4004

ANNUAL REPORT

OF

Name: CENTURYTEL OF NORTHERN WISCONSIN, LLC

Principal Office: 425 ELLINGTON AVENUE
HAWKINS, WI 54530-0000

For the Year Ended: DECEMBER 31, 2003

TELECOMMUNICATIONS UTILITY
TO
PUBLIC SERVICE COMMISSION OF WISCONSIN

P.O. Box 7854
Madison, WI 53707-7854
(608) 267-9504

This form is required under Wis. Stat. § 196.07. Failure to file the form by the statutory filing date can result in the imposition of a penalty under Wis. Stat. § 196.66. The penalty which can be imposed by this section of the statutes is a forfeiture of not less than $25 nor more than $5,000 for each violation. Each day subsequent to the filing date constitutes a separate and distinct violation. The filed form is available to the public and personally identifiable information may be used for purposes other than those related to public utility regulation.

GENERAL RULES FOR REPORTING

1. The annual report due date is April 1 of the following year. (Example: The 2002 report is due April 1, 2003.) If that date falls on a weekend or holiday, the annual report is due the following business day.

2. **Electronic filing via e-mail is required, unless additional provisional confidential treatment is desired.** Go to the Public Service Commission of Wisconsin's Web Page at http://psc.wi.gov, click on the Annual Reports icon, click on Annual Report Programs - Telecommunications, and click the appropriate program for Incumbent Local Exchange Carriers (LECs).

3. LEC entities with no revenues for the report year are required to file a LEC annual report.

4. Unless otherwise indicated, the information requested in this report should be taken from the accounts and other records of the utility in conformity with the Uniform System of Accounts prescribed by the Public Service Commission in docket 05-US-113. The definitions and instructions contained therein should also apply to the report wherever applicable. A query or response concerning information contained in this report regarding any practice or transaction should not be construed as indicating conformity to accounting or other pertinent regulations.

5. Please follow all instructions and answer each question fully and accurately. Provide additional information as necessary to avoid misunderstandings or misleading responses. Abbreviations listed on page 6 may be used. However, please show the exact name of the respondent in full on the Identification and Ownership page.

6. Wherever information is requested in a "note," please show that information in the space provided, or make reference to the adjacent page or insert where the note may be found. Please also identify each note. Footnote capability is included in the annual report software program. Please use it where necessary to fully explain particulars in the annual report.

7. Numeric items are limited to digits (0-9). Do not type commas when entering numbers. A minus sign "-" should be entered in the software program to indicate negative values. The program will convert the minus sign to parentheses if a hard copy of the annual report is printed. Negative values may not be allowed for certain entries in the annual report due to restrictions contained in the software program.

8. Please report all dollar amounts to the nearest thousand dollars.

9. This annual report should be complete in all respects. Unless otherwise authorized, avoid references to returns of former years or to other reports.

10. Wherever schedules call for data from the previous year and such data were reported in the previous annual report, the previous year's data should be reported without modification. If modified, an appropriate footnote indicator and explanation should be included in the current year's annual report.

11. Where part or all of the report is prepared by other than utility personnel, a disclosure is required in the "Individual or firm, if other than utility employee, preparing this report" portion of the Identification and Ownership schedule, which describes the nature and extent of work performed.

12. The LEC annual report program incorporates provisional confidentiality capability for selected items, based on the Commission's confidentiality determination dated January 29, 2003, as supplemented for the new nonregulated schedules and a request for additional confidential treatment dated April 15, 2004.

13. It is not necessary to manually or electronically "sign" the signature page. It is not necessary to file a hardcopy of the annual report with the Commission.

GENERAL RULES FOR REPORTING

14. **Edit Check, Confidential Listing, Exported Annual Report, and Export Status Files; Filing the Completed Report:**

Program edit checks, which are located under the Admin dropdown menu, should be run at the completion of data entry. Each edit problem lists pertinent schedule(s) as well as the nature of the problem (such as "does not equal"). Edit items should be reviewed and corrected; unresolved problems should be footnoted in the report, if necessary. This screen automatically saves the edit checks to an .edt file that may be viewed and edited (for purposes of adding necessary notations) using a word processing package such as WordPad.

The confidential listing, which is located under the Admin dropdown menu, should also be run at the completion of data entry. This will create a .clf file.

Select the annual report to export from the Main-Report Selection window. Click Admin, Export Data to PSC to start the export process. This will create an .mdb file, which will subsequently be encrypted to a file with an .sen extension. An export status file is also created (with a .txt extension). The export status report file may also be viewed in a word processing package such as WordPad. If you encounter any export errors, please contact the Commission for assistance.

The .edt, .clf, .sen, and .txt files will be zipped to a file with a .zip extension. An e-mail message will be created, addressed to pscrecs@psc.state.wi.us. The .zip file is automatically attached to the e-mail message. After the e-mail is created, it will automatically be sent to the Commission.

Once received and processed by the Commission, you will receive a response indicating that your annual report has been received and is being processed. You will be notified if there are any problems with the annual report filing.

15. **Name Changes:**

If a name change (e.g., the new name, the date of the change, and the affected entities with their respective four-digit Commission identification numbers) is identified in the report, documents from the State of Wisconsin Department of Financial Institutions (DFI) also must be submitted to the Commission:

A domestic corporation should send a copy of the stamped page from its Articles of Amendment as filed with DFI. A foreign corporation should send a copy of their Amended Certificate of Authority as issued by DFI.
These documents can be obtained by:

1. Calling DFI at (608) 261-7577;
2. Contacting DFI on the web at http://www.wdfi.org; or
3. By writing to DFI at P.O. Box 7846, Madison, WI 53707-7846.

A name change is not effective in the Commission's records until a separate notification letter is sent to the Commission including documentation to confirm registration of that change with the State of Wisconsin Department of Financial Institutions.

16. **Changes to the Annual Report Subsequent to Filing:**

If making revisions to the report subsequent to an electronic filing with the Commission, resubmit the report via e-mail following the procedures set forth above in item number 14. New edit check, confidential listing, exported annual report, and export status files should be created as a result of the revisions.
Revisions to an annual report previously filed on a manual basis also require a new complete manual filing.

GENERAL RULES FOR REPORTING

SIGNATURE PAGE

I NEIL A. SWEASY of
(Person responsible for accounts)

CENTURYTEL OF NORTHERN WISCONSIN, LLC , certify that I
(Utility Name)

am the person responsible for accounts; that I have examined the following report and, to the best of my knowledge, information and belief, it is a correct statement of the business and affairs of said utility for the period covered by the report in respect to each and every matter set forth therein.

NEIL A. SWEASY
(Person responsible for accounts)

06/25/2004
(Date)

VICE-PRESIDENT & CONTROLLER
(Title)

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ANNUAL TELECOMMUNICATIONS REPORT GLOSSARY OF TERMS

Access Line Central office line equipment, or equivalent, and all outside plant facilities, or equivalent, required to connect the serving central office with the customer premises via physical connection, frequency transmission, and/or time slot transmission. From an engineering perspective, a channel connection is at a DS0 level. A DS0 level is a 4 KHz voice channel or a 64 kilobits per second digital channel.

Analog Signal A signal that varies in a continuous manner such as voice or music. An analog signal must be contrasted with a digital signal which can assume only discrete values.

Cellular System A high capacity land mobile radio system in which an assigned frequency spectrum is divided into discrete channels that are assigned to a cellular geographic serving area.

Central Office A switching unit in a telephone system providing service to the general public, having the necessary equipment and operating arrangements for terminating and interconnecting lines and trunks.

Centrex A service for customers with many stations that permits station-to-station dialing, one listed directory number for the customer, direct inward dialing to a particular station and station identification on outgoing calls. The switching functions are performed in a central office (stand alone, host or remote).

Channel An electrical communications path between two or more points. A single pair of wires may provide more than one channel. A channel may also be provided by microwave.

Customer A person who uses a telephone as a subscriber.

Digital Signal A signal that has a limited number of discrete states. This may be contrasted with an analog signal that varies in a continuous manner and may have an infinite number of states.

Equal Access The ability of the subscriber to use any long distance service by dialing the same number of digits.

Exchange A defined area served by one or more central offices regardless of technical serving arrangements within which the company furnishes service at rates and rules prescribed for that area in the company's filed tariffs. The area is not necessarily marked by political boundaries or the location of host or remote switching units.

Extended Area Service (EAS) The ability of a customer to call customers in other exchanges at no additional charge or at an additional charge per tariff.

Extended Community Calling (ECC) The ability of a customer to call customers in other exchanges at rates usually above EAS rates but below toll rates for comparable distances. Rates generally include a duration element.

Feature Group A Line-side originating and terminating LATA access for which an originating subscriber dials an assigned telephone number that connects to a specific interexchange carrier (IC). The IC returns a tone to signal the caller to input additional generated digits of the called number.

ANNUAL TELECOMMUNICATIONS REPORT GLOSSARY OF TERMS

Feature Group B	Trunk-side originating and terminating LATA access for which an originating subscriber dials a 950-WXXX number (where W=0, 1 and XXX is the carrier access code (CAC)), which is translated to a specific XXX carrier trunk group. Optional rotary dial service and ANI may be available.
Feature Group C	Trunk-side LATA access for AT&T-Communications generally on a direct basis between each end office (EO) and an AT&T-C switching system.
Feature Group D	Also referred to as equal access. It is trunk-side LATA access affording call supervision of an interexchange carrier, a uniform access code (10XXXXX), optional calling party identification, recording of access-charge billing details and presubscription to a customer specified interexchange carrier.
FX-IN	A nonswitched service where the customer of the company is connected to and receives switching service through central office equipment located in another exchange area.
FX-OUT	A switched service where facilities are provided from the central office out to the exchange boundary where it meets the line from a foreign exchange subscriber.
Host Switching System	A switching system that provides centralized control over most of the switching functions of one or more remote switching units. The host switching system usually provides trunk access to the operating company intraLATA networks.
Local Access Transport Area (LATA)	A geographic area within which an operating company may offer its telecommunications services.
Mobile Telephone	A service which provides radio telephone communication from a mobile vehicle to another vehicle or to a regular telephone.
Paging	A service which provides one-way signal or voice communication over a radio channel to a miniature receiver carried by the customer.
Pair	Two wires of a single circuit.
Pay Station	A telephone which normally requires all users to deposit one or more coins or use a credit card to complete a call.
Private Line Service	Channel or circuit rented for private use and not intended to be connected to the general distribution system.
Private Branch Exchange (PBX)	A manually, or operator controlled switching system, usually on the customer’s premises, which serves that customer's telephones over a common group of lines from the central office.
Radio Common Carrier (RCC)	A company which furnishes public telecommunications service using one or more radio channels.
Remote Switching Unit (RSU)	An electronic switching system that is remote from its host or control office. All of the central control equipment for the RSU is located in the host switching system.

ANNUAL TELECOMMUNICATIONS REPORT GLOSSARY OF TERMS

Route Miles Total number of route miles (to the nearest mile) of operating plant facilities including drop wire in the exchange. One route mile may consist of:

1. One mile of roadway with any combination of outside plant facilities on any number of rights-of-way.
2. One mile of a cross country route with any combination of outside plant facilities.
3. One mile of point-to-point microwave or radio link.
4. One mile of plant on either side of a limited access highway or natural barrier, such as a navigable waterway.
5. One mile of joint use line where the utility either owns the facility or leases space.

Stand Alone Switch A central office switch which has no remote switching units (RSUs) subtending it.

Trunk A communications path connecting two switching systems in the establishment of an end-to-end connection.

Wide Area Telephone Service (WATS) Customer leased access line or lines connected to the nationwide network over which an unlimited number of calls can be made for a fixed monthly charge.

Wire Center The location of one or more local switching systems. A point at which customers' loops converge.

ABBREVIATIONS USED IN ANNUAL REPORTS

Acct	Account
Accum	Accumulated
Acq	Acquisition
Admin	Administrative
Alloc	Allocation
Amort	Amortization
CO	Central Office
Depr	Depreciation
Equip	Equipment
Exp	Expenses
EOY	End of Year
FOY	First of Year
Info	Information
ITC	Investment Tax Credit
Misc	Miscellaneous
Nonoper	Nonoperating
Nonreg	Nonregulated
Oper	Operating
Opns	Operations
Orig	Originating
Prop	Property
Receiv	Receivable
Reg	Regulated
Rev	Revenues
Svcs	Services
Telecom	Telecommunications
Term	Terminating
TPIS	Telecommunications Plant in Service
TPUC	Telecommunications Plant Under Construction
Uncoll	Uncollectible

IDENTIFICATION AND OWNERSHIP

Exact Utility Name: CENTURYTEL OF NORTHERN WISCONSIN, LLC
Utility Location: 425 ELLINGTON AVENUE
HAWKINS, WI 54530-0000

Utility Web Site Address:
When was utility organized?: 06/05/1961
Report any change in name and the effective date:

Telephone numbers for potential customers to contact company:
Business Customers: (318) 388 - 9416 Ext: 3416
Residential Customers: (318) 388 - 9416 Ext: 3416

Primary Utility Contact (located at utility address)

Name: MR TODD SCHAFER
Title: GENERAL MANAGER
Firm: CENTURYTEL
Office Address: 2323 E CAPITOL DR
APPLETON, WI 54913-0000

Fax Number: (920) 986 - 2020 EXT
Telephone Number: (920) 986 - 2000 EXT
Email Address: todd.schafer@centurytel.com

Officer in charge of correspondence concerning this report

Name: MR TED HANKINS
Title: DIRECTOR STATE GOVERNMENT RELATIONS

Office Address: 100 CENTURYTEL DR
P.O. BOX 4065
MONROE, LA 71211-4065
Fax Number: (318) 388 - 9602 EXT 3602
Telephone Number: (318) 388 - 9416 EXT 3416
Email Address: ted.hankins@centurytel.com

Individual or firm, if other than utility employee, preparing this report

Name:
Title:

Office Address:

Fax Number:
Telephone Number:
Email Address:

IDENTIFICATION AND OWNERSHIP

Person responsible for financial information contained in report

Name: MR TED HANKINS
Title: DIRECTOR STATE GOVERNMENT RELATIONS

Office Address: 100 CENTURYTEL DR
P.O. BOX 4065
MONROE , LA 71211-4065
Fax Number: (318) 388 - 9602 EXT 3602
Telephone Number: (318) 388 - 9416 EXT 3416
Email Address: ted.hankins@centurytel.com

Person responsible for statistical information contained in report

Name: MR TED HANKINS
Title: DIRECTOR STATE GOVERNMENT RELATIONS

Office Address: 100 CENTURYTEL DR
P.O. BOX 4065
MONROE, LA 71211-4065
Fax Number: (318) 388 - 9602 EXT 3602
Telephone Number: (318) 388 - 9416 EXT 3416
Email Address: ted.hankins@centurytel.com

Contact person for regulatory inquiries and complaints

Name: MR TED HANKINS
Title: DIRECTOR STATE GOVERNMENT RELATIONS
Firm: CENTURYTEL
Office Address: 100 CENTURYTEL DR
P.O. BOX 4065
MONROE, LA 71211-4065
Fax Number: (318) 388 - 9602 EXT 3602
Telephone Number: (318) 388 - 9416 EXT 3416
Email Address: ted.hankins@centurytel.com

List names, addresses, and number of shares held by persons owning 5 percent or more of outstanding voting securities. If any stock is held by a nominee, give known particulars as to the beneficial owner (See Wis. Stat. § 196.795(1)(c), for definition of beneficial owner).

Name: CENTURYTEL OF THE NORTHWEST, INC.
Address: 100 CENTURYTEL DRIVE
PO BOX 4065
MONROE, LA 71211-4065
Number of Shares Held: 1,000
Beneficial Owner: YES
CENTURYTEL OF THE NORTHWEST, INC., P.O. BOX 4065 MONROE,

List companies owned, controlled, or operated and form and extent of such ownership, control or operation.

Company Name: NONE
Form of Interest: NONE
Extent Of Interest: NONE

OFFICERS AND DIRECTORS

Name, Title/Occupation and Business Address

Name: DAVID D. COLE
Title/Occupation: SENIOR VICE-PRESIDENT
Business Address (1): P. O. BOX 4065
Business Address (2):
Business Address (3):
City State, Zip: MONROE, LA 71211-4065 **1**

Name: DUANE RING
Title/Occupation: VICE-PRESIDENT MIDWEST REGION
Business Address (1): 333 NORTH FRONT STREET, 7TH FLOOR
Business Address (2):
Business Address (3):
City State, Zip: LACROSSE, WI 54600-4800 **2**

Name: G. CLAY BAILEY
Title/Occupation: VICE-PRESIDENT & TREASURER
Business Address (1): P. O. BOX 4065
Business Address (2):
Business Address (3):
City State, Zip: MONROE, LA 71211-4065 **3**

Name: GLEN F. POST III
Title/Occupation: CHAIRMAN & CEO
Business Address (1): P. O. BOX 4065
Business Address (2):
Business Address (3):
City State, Zip: MONROE, LA 71211-4065 **4**

Name: HARVEY P. PERRY
Title/Occupation: EXECUTIVE VICE-PRESIDENT & DIRECTOR
Business Address (1): P. O. BOX 4065
Business Address (2):
Business Address (3):
City State, Zip: MONROE, LA 71211-4065 **5**

Name: IVAN HUGHES
Title/Occupation: VICE-PRESIDENT
Business Address (1): P. O. BOX 4065
Business Address (2):
Business Address (3):
City State, Zip: MONROE, LA 71211-4065 **6**

OFFICERS AND DIRECTORS

Name, Title/Occupation and Business Address

Name: JEFF GLOVER
Title/Occupation: VICE-PRESIDENT
Business Address (1): P. O. BOX 4065
Business Address (2):
Business Address (3):
City State, Zip: MONROE, LA 71211-4065 **7**

Name: KAREN A. PUCKETT
Title/Occupation: PRESIDENT & CHIEF OPERATING OFFICER
Business Address (1): P. O. BOX 4065
Business Address (2):
Business Address (3):
City State, Zip: MONROE, LA 71211-4065 **8**

Name: KAY C. BUCHART
Title/Occupation: SECRETARY
Business Address (1): P. O. BOX 4065
Business Address (2):
Business Address (3):
City State, Zip: MONROE, LA 71211-4065 **9**

Name: MICHAEL E. MASLOWSKI
Title/Occupation: SENIOR VICE-PRESIDENT
Business Address (1): P. O. BOX 4065
Business Address (2):
Business Address (3):
City State, Zip: MONROE, LA 71211-4065 **10**

Name: NEIL A. SWEASY
Title/Occupation: VICE PRESIDENT & CONTROLLER
Business Address (1): P. O. BOX 4065
Business Address (2):
Business Address (3):
City State, Zip: MONROE, LA 71211-4065 **11**

Name: R. STEWART EWING, JR
Title/Occupation: EXEC. VICE-PRESIDENT, CFO & DIRECTOR
Business Address (1): P. O. BOX 4065
Business Address (2):
Business Address (3):
City State, Zip: MONROE, LA 71211-4065 **12**

OFFICERS AND DIRECTORS

Name, Title/Occupation and Business Address

Name:	R. WAYNE DAVIS	
Title/Occupation:	VICE-PRESIDENT	
Business Address (1):	P. O. BOX 4065	
Business Address (2):		
Business Address (3):		
City State, Zip:	MONROE, LA 71211-4065	**13**

Name:	STACEY GOFF	
Title/Occupation:	VP, ASST. GEN COUNCIL & ASST. SECRETARY	
Business Address (1):	P. O. BOX 4065	
Business Address (2):		
Business Address (3):		
City State, Zip:	MONROE, LA 71211-4065	**14**

INCOME STATEMENT - TOTAL COMPANY

Particulars (a)	This Year (000's) (b)	Last Year (000's) (c)	
Operating Revenues			
Operating Revenues (5000-5300)	20,024	19,348	**1**
Total Operating Revenues	**20,024**	**19,348**	
Operating Expenses			
Plant Specific Operations Expenses (6110-6410)	2,636	2,748	**2**
Other Plant Nonspecific Operations Expenses	6,168	5,959	**3**
Customer Operations Expense (6610-6620)	1,301	1,387	**4**
Corporate Operations Expense (6720-6790)	1,211	1,163	**5**
Other Operating Income and Expense (7100)	2	2	**6**
Operating Taxes (7200)	3,369	3,102	**7**
Total Operating Expenses	**14,683**	**14,357**	
Net Operating Income	**5,341**	**4,991**	
Other Income			
Nonoperating Income and Expense (7300)	156	176	**8**
Nonoperating Taxes (7400)	0	0	**9**
Interest and Related Items (7500)	989	1,035	**10**
Extraordinary Items (7600)	0	0	**11**
Nonregulated Net Income (7990)	0	0	**12**
Total Nonoperating Income	**(833)**	**(859)**	
Net Income	**4,508**	**4,132**	

NOTES TO INCOME STATEMENT OR BALANCE SHEET

In the space provided below, disclose all material information not included elsewhere in this report that is necessary to make the financial statements clear and understandable. Included should be:

1. A summary of significant accounting policies. (The summaries should disclose, but not be limited to, the utility's accounting policies with regard to pension cost, unbilled revenues, depreciation, and income taxes.)

   None.

2. A summary of significant contingent assets and liabilities existing at year end, including a brief explanation of any action initiated by the Internal Revenue Service, Wisconsin Department of Revenue, or the utility involving a possible assessment or refund of taxes.

   None.

3. The notes should include an explicit and precise explanation of any retained earnings restrictions and should state the amount of retained earnings affected by such restrictions.

   None.

BALANCE SHEET - ASSETS (CLASS B USE ACCOUNTS DESIGNATED BY *)

Particulars (a)	Balance--EOY	Balance--FOY (000's) (c)	
CURRENT ASSETS			
CASH AND EQUIVALENTS			
Cash and Equivalents (1120)*	8,555	7,069	1
TOTAL CASH AND EQUIVALENTS	**8,555**	**7,069**	
RECEIVABLES AND ALLOWANCE FOR DOUBTFUL ACCOUNTS			
Telecommunications Accounts Receivable (1180)*	1,210	896	2
Other Accounts Receivable (1190)*	502	944	3
Receivables (1170)*			4
Accounts Receivable Allowance-Telecom (1181)*	36	39	5
Accounts Receivable Allowance-Other (1191)*			6
Allowance for Doubtful Accounts (1171)*			7
TOTAL RECEIVABLES AND ALLOWANCE FOR DOUBTFUL ACCOUNTS	**1,676**	**1,801**	
SUPPLIES			
Inventories (1220)*	10	10	8
TOTAL SUPPLIES	**10**	**10**	
PREPAYMENTS			
Prepayments (1280)*	24	25	9
TOTAL PREPAYMENTS	**24**	**25**	
OTHER CURRENT ASSETS			
Other Current Assets (1350)*			10
TOTAL OTHER CURRENT ASSETS	**0**	**0**	
TOTAL CURRENT ASSETS	**10,265**	**8,905**	
NONCURRENT ASSETS			
INVESTMENTS			
Nonregulated Investments (1406)*	64	84	11
RTB Class B Stock (1402)*	913	913	12
Other Noncurrent Assets (1410)*	216	217	13
TOTAL INVESTMENTS	**1,193**	**1,214**	
DEFERRED CHARGES			
Deferred Maint., Retirements and Other Deferred Charges (1438)*		7	14
TOTAL DEFERRED CHARGES	**0**	**7**	
OTHER JURISDICTIONAL ASSETS-NET			
Other Jurisdictional Assets-Net (1500)*			15
TOTAL OTHER JURISDICTIONAL ASSETS-NET	**0**	**0**	
TOTAL NONCURRENT ASSETS	**1,193**	**1,221**	
PLANT			
TELECOMMUNICATIONS PLANT IN SERVICE			
Telecommunications Plant in Service (2001)*	69,422	67,760	16
Less: Accumulated Depreciation (3100)*	43,553	38,905	17
Less: Accumulated Amortization-Tangible (3400)*			18
Less: Accumulated Amortization-Capitalized Leases (3410)			19
Less: Accumulated Amortization-Leasehold Improvements (3420)			20
NET TELECOMMUNICATIONS PLANT IN SERVICE	**25,869**	**28,855**	

BALANCE SHEET - ASSETS (CLASS B USE ACCOUNTS DESIGNATED BY *)

Particulars (a)	Balance--EOY	Balance--FOY (000's) (c)	
PLANT			
PROPERTY HELD FOR FUTURE USE			
Property Held for Future Telecommunications Use (2002)*			**21**
Less: Accumulated Depr.-Held for Future Telecom. Use (3200)*			**22**
NET PROPERTY HELD FOR FUTURE USE	**0**	**0**	
NONOPERATING PLANT			
Nonoperating Plant (2006)*			**23**
Less: Accumulated Depreciation-Nonoperating (3300)*			**24**
NET NONOPERATING PLANT	**0**	**0**	
TPUC			
Telecommunications Plant Under Construction (2003)*	22	116	**25**
TOTAL TPUC	**22**	**116**	
TELECOMMUNICATIONS PLANT ADJUSTMENT			
Telecommunications Plant Adjustment (2005)*			**26**
NET TELECOMMUNICATIONS PLANT ADJUSTMENT	**0**	**0**	
GOODWILL			
Goodwill (2007)*			**27**
TOTAL GOODWILL	**0**	**0**	
TOTAL PLANT	**25,891**	**28,971**	
TOTAL ASSETS AND OTHER DEBITS	**37,349**	**39,097**	

BALANCE SHEET - LIABILITIES (CLASS B USE ACCOUNTS DESIGNATED BY *)

Particulars (a)	Balance--EOY (000's) (b)	Balance--FOY (000's) (c)	
CURRENT LIABILITIES			
Notes Payable (4020)*			1
Other Current Accounts and Notes Payable (4000)*	1,447	1,491	2
Customers' Deposits (4040)*	7	7	3
Income Taxes-Accrued (4070)*			4
Other Taxes-Accrued (4080)*	55	45	5
Net Current Deferred Operating Income Taxes (4100)*			6
Net Current Deferred Nonoperating Income Taxes (4110)*			7
Current Maturities-Long-Term Debt (4050)*	883	831	8
Current Maturities-Capital Leases (4060)*			9
Other Current Liabilities (4130)*	161	168	10
TOTAL CURRENT LIABILITIES	**2,553**	**2,542**	
LONG-TERM DEBT			
Funded Debt (4210)*	13,736	14,614	11
Obligations Under Capital Leases (4250)*			12
Advances from Affiliated Companies (4260)*	0		13
Other Long-Term Debt (4270)*			14
Long-Term Debt and Funded Debt (4200)*			15
TOTAL LONG-TERM DEBT	**13,736**	**14,614**	
OTHER LIABILITIES AND DEFERRED CREDITS			
Other Liabilities and Deferred Credits (4300)*	11		16
Unamortized Operating Investment Tax Credits-Net (4320)*		9	17
Unamortized Nonoperating Investment Tax Credits-Net (4330)*			18
Net Noncurrent Deferred Operating Income Taxes (4340)*	3,575	4,106	19
Net Deferred Tax Liability Adjustments (4341)*			20
Net Noncurrent Deferred Nonoperating Income Taxes (4350)*		(62)	21
Deferred Tax Regulatory Adjustments-Net (4361)*		62	22
Other Jurisdictional Liabilities and Deferred Credits-Net (4370)*			23
TOTAL OTHER LIABILITIES AND DEFERRED CREDITS	**3,586**	**4,115**	
STOCKHOLDERS' EQUITY			
Capital Stock (4510)*	956	956	24
Additional Paid-in Capital (4520)*			25
Treasury Stock (4530)*			26
Other Capital (4540)*	85	85	27
Retained Earnings (4550)*	22,601	16,785	28
TOTAL STOCKHOLDERS' EQUITY	**23,642**	**17,826**	
TOTAL LIABILITIES AND OTHER CREDITS	**43,517**	**39,097**	

IMPORTANT CHANGES DURING THE YEAR

1. Estimated increase or decrease in annual revenues due to important rate changes, giving bases of estimates. Provide details and dollar amounts for increases and decreases, respectively, by revenue category noted on Operating Revenues schedule.

   Effective 11/01/2003, local and access rates were revised per docket # 6040-T1-100 and 1055-GF-100. The estimated revenue increase is $19,039.

2. Additional matters of fact (not elsewhere provided for) which respondent may desire to include in its report.

   Effective 02/01/2003, High Rate Assistance credits were reversed. Effective 02/12/2003, National Directory Assistance and Call Completion was added.

AFFILIATE ABBREVIATIONS

In column (b) provide the abbreviation for the name of the affiliate shown in column (a). Limit abbreviations to 10 characters or less. Use these abbreviations when completing the affiliated interest schedules. Insert "Other" in the Abbreviations column if the activity to be reported for a particular record in the Affiliated Interest Transactions or Affiliated Assets and Liabilities schedule represents an aggregation of activity not exceeding the dollar or percentage limits set forth in the header of that schedule.

Name of Affiliate (a)	Abbreviations (b)	
CenturyTel Service Group, LLC.	CSG	1
CenturyTel Supply Group, Inc.	CSPG	2
CenturyTel, Inc.	CTE	3
CenturyTel Internet, LLC	CTIT	4
CenturyTel Long Distance, Inc.	CTLD	5
CenturyTel of Midwest-Kendall, LLC	CTMK	6
CenturyTel of Midwest-Wisconsin, LLC	CTMW	7
Telephone USA of Wisconsin, LLC	CTUSA	8
Other	OTH	9

AFFILIATED INTEREST TRANSACTIONS

Provide a summary of transactions under established affiliated interest contracts and arrangements (see Wis. Stat. § 196.52, for "affiliated interest" definitions). Use the space below to report transactions with individual affiliates and multiple affiliated interest agreements or, at the utility's option, with individual affiliates and a single agreement. Activity associated with affiliated contracts or arrangements not in excess of $25 (,000) or 5 percent of the equity of the utility, whichever is smaller, may be aggregated in a single record. For utilities whose intrastate gross operating revenues of the previous year exceeded $100,000 (,000), individual contracts or arrangements not exceeding $100 (,000) may be aggregated in a single record. Where an affiliate is both providing and receiving service use one record to show billings to and a second record for billings from. When billings to or from an affiliate are recorded on the books of the utility, the records underlying such billings shall be sufficient to show all the detail maintained to identify the associated accounts related to the billing.

Particulars (a)	(b)	(c)	(d)	(e)	
Docket	0005ATF107	0005ATF108	0005ATF106	0005ATF106	
Name of Affiliate	CSG	CSPG	CTE	CTE	1
Designate whether billed to or from:	FROM	FROM	TO	FROM	2
Cost Based (C), Market Price (M), Prevailing Price (P), Tariff (T), Other (O)	C	C	T	C	3
Total Dollar Activity (000's)	3,168	128	144	112	4
Percent of affiliate's business billed to all affiliated regulated utilities					5
If cost based, rate of return on equity or markup incorporated in billings	10.00	0.00		10.00	6
Footnotes		A			

Particulars (a)	(b)	(c)	(d)	(e)	
Docket	0005ATF190	0000ATF000	0005ATF184	0005ATF184	
Name of Affiliate	CTIT	CTLD	CTMK	CTMK	1
Designate whether billed to or from:	TO	TO	FROM	TO	2
Cost Based (C), Market Price (M), Prevailing Price (P), Tariff (T), Other (O)	CTO	TO	C	CT	3
Total Dollar Activity (000's)	611	640	39	2,046	4
Percent of affiliate's business billed to all affiliated regulated utilities					5
If cost based, rate of return on equity or markup incorporated in billings			0.00		6
Footnotes					

AFFILIATED INTEREST TRANSACTIONS

Provide a summary of transactions under established affiliated interest contracts and arrangements (see Wis. Stat. § 196.52, for "affiliated interest" definitions). Use the space below to report transactions with individual affiliates and multiple affiliated interest agreements or, at the utility's option, with individual affiliates and a single agreement. Activity associated with affiliated contracts or arrangements not in excess of $25 (,000) or 5 percent of the equity of the utility, whichever is smaller, may be aggregated in a single record. For utilities whose intrastate gross operating revenues of the previous year exceeded $100,000 (,000), individual contracts or arrangements not exceeding $100 (,000) may be aggregated in a single record. Where an affiliate is both providing and receiving service use one record to show billings to and a second record for billings from. When billings to or from an affiliate are recorded on the books of the utility, the records underlying such billings shall be sufficient to show all the detail maintained to identify the associated accounts related to the billing.

Particulars (a)	(b)	(c)	(d)	(e)	
Docket	0005ATF184	0005ATF184	0005ATF184	0000ATF000	
Name of Affiliate	CTMW	CTUSA	CTUSA	OTH	1
Designate whether billed to or from:	TO	FROM	TO	FROM	2
Cost Based (C), Market Price (M), Prevailing Price (P), Tariff (T), Other (O)	CT	C	C	C	3
Total Dollar Activity (000's)	597	17	29	17	4
Percent of affiliate's business billed to all affiliated regulated utilities					5
If cost based, rate of return on equity or markup incorporated in billings		0.00		0.00	6
Footnotes					

Particulars (a)	(b)	(c)	(d)	(e)	
Docket	0000ATF000				
Name of Affiliate	OTH				1
Designate whether billed to or from:	TO				2
Cost Based (C), Market Price (M), Prevailing Price (P), Tariff (T), Other (O)	CT				3
Total Dollar Activity (000's)	37				4
Percent of affiliate's business billed to all affiliated regulated utilities					5
If cost based, rate of return on equity or markup incorporated in billings					6
Footnotes					

AFFILIATED ASSETS AND LIABILITIES

This schedule should be used to report affiliated activity concerning balances at the end of the year for the following accounts: 1160, Temporary Investments; 1120, Cash and Equivalents (for other than former account 1160); 1180, Telecommunications Accounts Receivable; 1190, Other Accounts Receivable; 1200, Notes Receivable; 1210, Interest and Dividends Receivable; 1170, Receivables (for other than former accounts 1180, 1190, 1200, and 1210); 1401, Investment in Affiliated Companies; 1408, Sinking Funds; 1410, Other Noncurrent Assets (for other than former accounts 1401 and 1408); 4010, Accounts Payable; 4020, Notes Payable; 4000, Current Accounts and Notes Payable (for other than former accounts 4010 and 4020); 4260, Advances from Affiliated Companies; and 4200, Long Term Debt and Funded Debt (for other than former account 4260). Amounts at the end of the year for each affiliate should be identified by respective affiliate and account number. Report information below consecutively by respective account number; affiliated amounts of less than $5,000 may be reported in aggregate as "Other" for a particular account.

Name of Affiliate (a)	Account Number (b)	Balance EOY (000's) (c)	
CenturyTel Supply Group, Inc.	4010		**1**

TELECOMMUNICATIONS PLANT IN SERVICE CLASS A & B

Plant Account (a)	Account (b)	Balance FOY (000's) (c)	Additions (000's) (d)		
GENERAL SUPPORT ASSETS					
Land	2111	307		**1**	
Motor Vehicles	2112	1,052	49	**2**	B
Aircraft	2113	0		**3**	
Tools and Other Work Equipment	2114	678	28	**4**	
Buildings	2121	2,810	118	**5**	C
Furniture	2122	11		**6**	
Office Equipment	2123	112	2	**7**	D
General Purpose Computers	2124	234	6	**8**	B
NET REG--GENERAL SUPPORT ASSETS:		**5,204**	**203**		
CENTRAL OFFICE ASSETS					
Non-Digital Switching	2211	0		**9**	
Digital Electronic Switching	2212	11,705	195	**10**	B
Operator Systems	2220	0		**11**	
Radio Systems	2231	468		**12**	D
Circuit Equipment	2232	13,486	548	**13**	B
NET REG--CENTRAL OFFICE ASSETS:		**25,659**	**743**		
INFORMATION ORIGINATION/TERMINATION ASSETS					
Station Apparatus	2311	0		**14**	
Customer Premises Wiring	2321	0		**15**	
Large Private Branch Exchanges	2341	0		**16**	
Public Telephone Terminal Equipment	2351	0		**17**	
Other Terminal Equipment	2362	11		**18**	
NET REG--INFORMATION ORIG/TERM ASSETS:		**11**	**0**		
CABLE & WIRE FACILITIES ASSETS					
Poles	2411	79		**19**	D
Aerial Cable	2421	148	0	**20**	
Underground Cable	2422	63	0	**21**	
Buried Cable	2423	36,532	1,035	**22**	
Submarine and Deep Sea Cable	2424	0	0	**23**	
Intrabuilding Network Cable	2426	0	0	**24**	
Aerial Wire	2431			**25**	
Conduit Systems	2441	66		**26**	
NET REG--CABLE & WIRE FACILITIES ASSETS:		**36,888**	**1,035**		
AMORTIZABLE ASSETS					
Capital Leases	2681	0		**27**	
Leasehold Improvements	2682	0		**28**	
Intangibles	2690	0		**29**	
Accumulated Amortization - Intangible	3500			**30**	
NET REG--AMORTIZABLE ASSETS:		**0**	**0**		

TELECOMMUNICATIONS PLANT IN SERVICE CLASS A & B (cont.)

Account (e)	Retirements (000's) (f)	Transfers / Adjustments (000's) (g)	Balance EOY (000's) (h)		
2111			**307**	**1**	
2112	100	129	**1,130**	**2**	**B**
2113			**0**	**3**	
2114			**706**	**4**	
2121		(1)	**2,927**	**5**	**C**
2122			**11**	**6**	
2123	0	0	**114**	**7**	**D**
2124	177	(3)	**60**	**8**	**B**
	277	**125**	**5,255**		
2211			**0**	**9**	
2212	43	(91)	**11,766**	**10**	**B**
2220			**0**	**11**	
2231			**468**	**12**	**D**
2232	69	8	**13,973**	**13**	**B**
	112	**(83)**	**26,207**		
2311			**0**	**14**	
2321			**0**	**15**	
2341			**0**	**16**	
2351			**0**	**17**	
2362			**11**	**18**	
	0	**0**	**11**		
2411			**79**	**19**	**D**
2421	0	0	**148**	**20**	
2422	0	0	**63**	**21**	
2423	163	0	**37,404**	**22**	
2424	0	0	**0**	**23**	
2426	0	0	**0**	**24**	
2431			**0**	**25**	
2441			**66**	**26**	
	163	**0**	**37,760**		
2681			**0**	**27**	
2682			**0**	**28**	
2690			**0**	**29**	
3500			**0**	**30**	
	0	**0**	**0**		

TELECOMMUNICATIONS PLANT IN SERVICE CLASS A & B

Plant Account (a)	Account (b)	Balance FOY (000's) (c)	Additions (000's) (d)	
NET REG TELECOM. PLANT IN SERVICE		**67,762**	**1,981**	
Plus: Allocation to Nonregulated Activity - EOY	2001			**31**
TOTAL TELECOM. PLANT IN SERVICE - EOY				

Explain all amounts shown in column (g).

TELECOMMUNICATIONS PLANT IN SERVICE CLASS A & B (cont.)

Account (e)	Retirements (000's) (f)	Transfers / Adjustments (000's) (g)	Balance EOY (000's) (h)	
	552	**42**	**69,233**	
2001			189	**31**
			69,422	

TELECOMMUNICATIONS PLANT IN SERVICE CLASS A & B (SUB-CLASS ACCOUNTS)

Report telecommunications plant data for each subaccount where primary plant accounts have subclassifications. Any other separate accounting for telephone plant at an individual telephone company should be consolidated and reported in the primary accounts as defined in the uniform system of accounts.

Plant Subaccount (a)	Subaccount (b)	Balance FOY (000's) (c)	Additions (000's) (d)		
Office Support Equipment	2123.1	12	2	1	
Company Communications Equipment	2123.2	100		2	D
Digital Electronic Switching - Circuit	2212.1	262		3	
Digital Electronic Switching - Packet	2212.2	11,443	195	4	B
Circuit Equipment - Electronic	2232.1	12,964	548	5	B
Circuit Equipment- Optical	2232.2	522		6	
Aerial Cable - Nonmetallic	2421.1	0		7	
Aerial Cable - Metallic	2421.2	148		8	
Underground Cable - Nonmetallic	2422.1	60		9	
Underground Cable - Metallic	2422.2	3		10	
Buried Cable - Nonmetallic	2423.1	4,849	32	11	
Buried Cable - Metallic	2423.2	31,683	1,003	12	
Submarine and Deep Sea Cable - Nonmetallic	2424.1	0		13	
Submarine and Deep Sea Cable - Metallic	2424.2	0		14	
Intrabuilding Cable - Nonmetallic	2426.1	0		15	
Intrabuilding Cable - Metallic	2426.2	0		16	

Explain all amounts shown in column (g).

TELECOMMUNICATIONS PLANT IN SERVICE CLASS A & B (SUB-CLASS ACCOUNTS) (cont.)

Subaccount (e)	Retirements (000's) (f)	Transfers / Adjustments (000's) (g)	Balance EOY (000's) (h)	
2123.1			**14**	**1**
2123.2			**100**	**2D**
2212.1			**262**	**3**
2212.2	43	(91)	**11,504**	**4B**
2232.1	69	8	**13,451**	**5B**
2232.2			**522**	**6**
2421.1			**0**	**7**
2421.2			**148**	**8**
2422.1			**60**	**9**
2422.2			**3**	**10**
2423.1	5		**4,876**	**11**
2423.2	158		**32,528**	**12**
2424.1			**0**	**13**
2424.2			**0**	**14**
2426.1			**0**	**15**
2426.2			**0**	**16**

ACCUMULATED DEPRECIATION CLASS A & B

Primary Plant Account (a)	Acct (b)	Balance FOY (000's) (c)	Depr Rate (d)	Annual Accrual (000's) (e)	Additional Accrual (000's) (f)	
GENERAL SUPPORT ASSETS						
Motor Vehicles	2112	995	18.0000	27		1 B
Aircraft	2113	0				2
Tools and Other Work Equipment	2114	544	9.5000	66		3
Buildings	2121	1,254	3.4000	96		4 C
Furniture	2122	11	6.6700			5
Office Equipment	2123	116	12.5000	5	0	6 D
General Purpose Computers	2124	228	16.6700	2		7 B
NET REG--GENERAL SUPPORT ASSETS		3,148		196	0	
CENTRAL OFFICE ASSETS						
Non-Digital Switching	2211	0				8
Digital Electronic Switching	2212	8,221	9.7000	1,117	0	9 B
Operator Systems	2220	0				10
Radio Systems	2231	607	12.0000			11 D
Circuit Equipment	2232	8,515	11.6000	1,511	0	12
NET REG--CENTRAL OFFICE ASSETS		17,343		2,628	0	
INFORMATION ORIGINATION/TERMINATION ASSETS						
Station Apparatus	2311	0				13
Customer Premises Wiring	2321	0				14
Large Private Branch Exchanges	2341	0				15
Public Telephone Terminal Equipment	2351	0				16
Other Terminal Equipment	2362	10	10.0000			17
NET REG--INFORMATION ORIG/TERM ASSETS		10		0	0	
CABLE & WIRE FACILITIES ASSETS						
Poles	2411	92	10.0000	8		18 D
Aerial Cable	2421	100	6.3000	9	0	19
Underground Cable	2422	5	5.0000	3	0	20
Buried Cable	2423	18,180	5.8000	2,132	0	21
Submarine and Deep Sea Cable	2424	0		0	0	22
Intrabuilding Network Cable	2426	0		0	0	23
Aerial Wire	2431		15.6300			24
Conduit Systems	2441	25	3.3300	2		25
NET REG--CABLE & WIRE FACILITIES ASSETS		18,402		2,154	0	
Net Reg Accumulated Depreciation		38,903		4,978	0	
Plus: Nonreg Accumulated Depreciation	3100			9,000	0	26
Total Accumulated Depreciation Columns e, f and l				13,978	0	

ACCUMULATED DEPRECIATION CLASS A & B (cont.)

Acct (g)	Retired (000's) (h)	Cost of Removal (000's) (i)	Salvage (000's) (j)	Other (000's) (k)	Balance EOY (000's) (l)	
2112	100			112	1,034	1 B
2113	0				0	2
2114	0				610	3
2121	0			(1)	1,349	4 C
2122	0				11	5
2123	0	0	0	0	121	6 D
2124	177			(3)	50	7 B
	277	0	0	108	3,175	
2211	0				0	8
2212	43	0	0	(60)	9,235	9 B
2220	0				0	10
2231	0				607	11 D
2232	69	0	0	0	9,957	12
	112	0	0	(60)	19,799	
2311	0				0	13
2321	0				0	14
2341	0				0	15
2351	0				0	16
2362	0				10	17
	0	0	0	0	10	
2411	0				100	18 D
2421	0	0	0	0	109	19
2422	0	0	0	0	8	20
2423	163	4	0	0	20,145	21
2424	0	0	0	0	0	22
2426	0	0	0	0	0	23
2431	0				0	24
2441	0				27	25
	163	4	0	0	20,389	
	552	4	0	48	43,373	
3100					180	26
					43,553	

ACCUMULATED DEPRECIATION CLASS A & B (SUB-CLASS ACCOUNTS)

Where subclassifications of primary plant accounts are used, report below the accumulated depreciation details for each subaccount or subsidiary record. Any other separate accounting for telephone accumulated depreciation at an individual telephone company should be consolidated and reported in the primary accounts as defined in the uniform system of accounts.

Plant Subaccount (a)	Subacct (b)	Balance FOY (000's) (c)	Depr Rate (d)	Annual Accrual (000's) (e)	Additional Accrual (000's) (f)	
Office Support Equipment	2123.1	10	12.5	2		1
Company Communications Equipment	2123.2	106	14.29	3		2 D
Digital Electronic Switching - Circuit	2212.1	219	25.0			3
Digital Electronic Switching - Packet	2212.2	8,002	9.7	1,117		4 B
Circuit Equipment - Electronic	2232.1	7,993	11.6	1,511		5
Circuit Equipment- Optical	2232.2	522	11.6			6
Aerial Cable - Nonmetallic	2421.1	0				7
Aerial Cable - Metallic	2421.2	100	6.3	9		8
Underground Cable - Nonmetallic	2422.1	4	3.7	3		9
Underground Cable - Metallic	2422.2	1	5.0			10
Buried Cable - Nonmetallic	2423.1	1,901	5.8	282		11
Buried Cable - Metallic	2423.2	16,279	5.8	1,850		12
Submarine and Deep Sea Cable - Nonmetall	2424.1	0				13
Submarine and Deep Sea Cable - Metallic	2424.2	0				14
Intrabuilding Cable - Nonmetallic	2426.1	0				15
Intrabuilding Cable - Metallic	2426.2	0				16

ACCUMULATED DEPRECIATION CLASS A & B (SUB-CLASS ACCOUNTS) (cont.)

Subacct (g)	Retired (000's) (h)	Cost of Removal (000's) (i)	Salvage (000's) (j)	Other (000's) (k)	Balance EOY (000's) (l)	
2123.1	0				**12**	**1**
2123.2	0				**109**	**2 D**
2212.1	0				**219**	**3**
2212.2	43			(60)	**9,016**	**4 B**
2232.1	69				**9,435**	**5**
2232.2	0				**522**	**6**
2421.1	0				**0**	**7**
2421.2	0				**109**	**8**
2422.1	0				**7**	**9**
2422.2	0				**1**	**10**
2423.1	5				**2,178**	**11**
2423.2	158	4			**17,967**	**12**
2424.1	0				**0**	**13**
2424.2	0				**0**	**14**
2426.1	0				**0**	**15**
2426.2	0				**0**	**16**

RETAINED EARNINGS (ACCT. 4550)

Particulars (a)	This Year (000's) (b)	Last Year (000's) (c)	
Balance-First of Year	16,785	16,753	1
Changes:			
Balance Transferred from Income	10,676	10,091	2
Dividends Declared:			
Common	4,860	4,100	3
Preferred		0	4
Total Dividends Declared	**4,860**	**4,100**	
Miscellaneous Debits to Retained Earnings		0	5
Miscellaneous Credits to Retained Earnings		0	6
Balance--End of Year	**22,601**	**22,744**	

REVENUES (CLASS B USE ACCOUNTS DESIGNATED BY *)

Particulars (a)	This Year (000's) (b)	Last Year (000's) (c)		
LOCAL NETWORK SERVICES REVENUES				
Basic Local Service Revenue (5000)*			1	
Basic Area Revenue (5001)	4,306	4,259	2	
Private Line Revenue (5040)	103	101	3	
Other Basic Area Revenue (5060)	561	4,514	4	P
TOTAL LOCAL NETWORK SERVICES REVENUES	**4,970**	**8,874**		
INTERSTATE NETWORK ACCESS SERVICES REV.				
End User Revenue (5081)*	5,375	1,098	5	P
Switched Access Revenue (5082)*	3,272	3,565	6	
Special Access Revenue (5083)*	185	185	7	
TOTAL INTERSTATE NETWORK ACCESS SERVICES REV.	**8,832**	**4,848**		
INTRASTATE NETWORK ACCESS SERVICES REV.				
End User Revenue (5081)*			8	
Switched Access Revenue (5082)*	3,041	2,412	9	G,O
Special Access Revenue (5083)*	1,700	1,216	10	H
TOTAL INTRASTATE NETWORK ACCESS SERVICES REV.	**4,741**	**3,628**		
LONG DISTANCE NETWORK SERVICES MESSAGE REV.				
Long Distance Message Revenue (5100)*	79	71	11	
TOTAL LONG DISTANCE NETWORK SERVICES MESSAGE REV.	**79**	**71**		
MISCELLANEOUS & NONREGULATED REVENUES				
Miscellaneous Revenue (5200)*	352	522	12	I
Directory Revenue (5230)	514	548	13	
Nonregulated Operating Revenue (5280)*	639	703	14	
TOTAL MISCELLANEOUS & NONREGULATED REVENUES	**1,505**	**1,773**		
GROSS OPERATING REVENUES	**20,127**	**19,194**		
UNCOLLECTIBLE REVENUES				
Uncollectible Revenue (5300)*	103	(154)	15	J
TOTAL UNCOLLECTIBLE REVENUES	**103**	**(154)**		
TOTAL OPERATING REVENUES	**20,024**	**19,348**		

EXPENSES - CLASS A & B

Particulars (a)	Total This Year (000's) (b)	Total Last Year (000's) (c)		
PLANT SPECIFIC OPERATIONS EXPENSE				
Net Reg Network Support Expense (6110)	24	33	1	K
Net Reg General Support Expense (6120)	365	470	2	L
Net Reg Central Office Switching Expense (6210)	691	604	3	
Net Reg Operator Systems Expense (6220)			4	
Net Reg Central Office Transmission Expenses (6230)	187	202	5	
Net Reg Information Orig. / Term. Expense (6310)			6	
Net Reg Cable and Wire Facilities Expense (6410)	1,094	1,132	7	
NET REGULATED	**2,361**	**2,441**		
PLUS: NONREGULATED	**275**	**307**	8	
TOTAL PLANT SPECIFIC OPERATIONS EXPENSE	**2,636**	**2,748**		
PLANT NONSPECIFIC OPERATIONS EXPENSE				
Net Reg Other Property, Plant and Equip. Exp. (6510)	32	24	9	M
Net Reg Network Operations Expense (6530)	891	866	10	
Net Reg Access Expense (6540)	249	202	11	N
Net Reg Depreciation and Amortization Expense (6560)	4,978	4,857	12	
NET REGULATED	**6,150**	**5,949**		
PLUS: NONREGULATED	**18**	**10**	13	
TOTAL PLANT NONSPECIFIC OPERATIONS EXPENSE	**6,168**	**5,959**		
CUSTOMER OPERATIONS EXPENSE				
Net Reg Marketing (6610)	235	201	14	
Net Reg Services (6620)	1,008	1,118	15	
NET REGULATED	**1,243**	**1,319**		
PLUS: NONREGULATED	**58**	**68**	16	
TOTAL CUSTOMER OPERATIONS EXPENSE	**1,301**	**1,387**		
CORPORATE OPERATIONS EXPENSE				
Net Reg General and Administrative (6720)	1,190	1,132	17	
Net Reg Provision for Uncollectible Notes Receiv. (6790)			18	
NET REGULATED	**1,190**	**1,132**		
PLUS: NONREGULATED	**21**	**31**	19	
TOTAL CORPORATE OPERATIONS EXPENSE	**1,211**	**1,163**		
NET REGULATED	**10,944**	**10,841**		
PLUS: NONREGULATED	**372**	**416**		
TOTAL EXPENSES	**11,316**	**11,257**		

EXPENSES - CLASS A & B (DETAIL)

Particulars (a)	Total This Year (000's) (b)	Total Last Year (000's) (c)	
Property Held for Future Tele. Use Exp. (6511)			1
Provisioning Expense (6512)	32	24	2
NET REG: Reported in Account 6510	**32**	**24**	
Depreciat. Exp.--Tele. Plant in Service (6561)	4,978	4,857	3
Depreciat. Exp.--Prop. Held for Future Tele. Use (6562)			4
Amortization Expense--Tangible (6563)			5
Amortization Expense--Intangible (6564)			6
Amortization Expense--Other (6565)			7
NET REG: Reported in Account 6560	**4,978**	**4,857**	

CALCULATION OF ASSESSABLE REVENUES FOR REMAINDER AND TELEPHONE RELAY ASSESSMENT PURPOSES

Currently, cooperatives are not billed for remainder assessment, but are subject to the telephone relay assessment.

Description (a)	This Year (000's) (b)	
Gross Operating Revenues	20,127	1
Plus: Collection of amounts previously written off	169	2
Less: Uncollectibles written off during the year	207	3
Plus: Total Net Reg. Other Operating Income and (Expense) (7100)	2	4
Less: Nonregulated Operating Revenue (included in Gross Oper. Rev. on Line 1)	639	5
Plus: Nonregulated Net Write Off Amount (included on lines 2 and 3)		6
Less: Out-of-State Operating Revenues (included in Gross Oper. Rev. on Line 1)		7
Plus (or Less) Other (please specify): None	0	8
Assessable Revenues for Remainder and Telephone Relay Assessment Purposes	**19,452**	

CALCULATION OF ASSESSABLE REVENUES FOR UNIVERSAL SERVICE FUND ASSESSMENT PURPOSES

Description (a)	This Year (000's) (b)	
Total Basic Local Service Revenue (5000)	4,970	1
Plus: Total Intrastate Access Revenues (5081-5083)	4,741	2
Plus: Total Long Distance Network Services Revenue	79	3
Less: Out-of-State Operating Revenues (included in the above lines)		4
Plus: Intrastate Payphone Revenues	38	5
Plus (or Less) Other (please specify): None	0	6
Assessable Revenues for Universal Service Fund Assessment Purposes	**9,828**	

OTHER INCOME ACCOUNTS

Particulars (a)	This Year (000's) (b)	Last Year (000's) (c)	
OTHER OPERATING INCOME AND EXPENSE			
Net Reg Other Operating Income and (Expense) (7100)	2	2	1
NET REGULATED	**2**	**2**	
PLUS: NONREGULATED	**0**	**0**	2
TOTAL OTHER OPERATING INCOME AND EXPENSE (7100)	**2**	**2**	
OPERATING TAXES			
Net Reg Operating Investment Tax Credits--Net (7210)			3
Net Reg Operating Federal Income Taxes (7220)	2,683	2,221	4
Net Reg Operating State and Local Income Taxes (7230)	691	589	5
Net Reg Operating Other Taxes (7240)	412	439	6
Net Reg Provision for Deferred Operating Income Taxes--Net (7250)	(524)	(262)	7
NET REGULATED	**3,262**	**2,987**	
PLUS: NONREGULATED	**107**	**115**	8
TOTAL OPERATING TAXES (7200)	**3,369**	**3,102**	
NONOPERATING INCOME AND EXPENSE			
Net Reg Dividend Income (7310)		(1)	9
Net Reg Interest Income (7320)	141	179	10
Net Reg Income from Sinking and Other Funds (7330)			11
Net Reg Allowance for Funds Used During Construction (7340)	11	14	12
Net Reg Gains or (Losses) from the Disposition of Certain Property (7350)			13
Net Reg Other Nonoperating Income (7360)	5	1	14
Net Reg Special Charges (7370)	1	17	15
NET REGULATED	**156**	**176**	
PLUS: NONREGULATED	**0**	**0**	16
TOTAL NONOPERATING INCOME AND EXPENSE (7300)	**156**	**176**	
NONOPERATING TAXES			
Net Reg Nonoperating Taxes (7400)			17
NET REGULATED	**0**	**0**	
PLUS: NONREGULATED	**0**	**0**	18
TOTAL NONOPERATING TAXES (7400)	**0**	**0**	
INTEREST AND RELATED ITEMS			
Net Reg Interest and Related Items (7500)	989	1,035	19
NET REGULATED	**989**	**1,035**	
PLUS: NONREGULATED	**0**	**0**	20
TOTAL INTEREST AND RELATED ITEMS (7500)	**989**	**1,035**	
EXTRAORDINARY ITEMS			
Net Reg Extraordinary Items (7600)			21
NET REGULATED	**0**	**0**	
PLUS: NONREGULATED	**0**	**0**	22
TOTAL EXTRAORDINARY ITEMS (7600)	**0**	**0**	
NONREGULATED NET INCOME			
Nonregulated Net Income (7990)			23
TOTAL NONREGULATED NET INCOME (7990)	**0**	**0**	
TOTAL NET REGULATED	**4,409**	**4,200**	
TOTAL NONREGULATED	**107**	**115**	
TOTAL OTHER INCOME ACCOUNTS	**4,516**	**4,315**	

NONREGULATED ACCUMULATED DEPRECIATION

Plant Account (a)	Acct (b)	Annual Accrual (000's) (c)	Additonal Accrual (000's) (d)	Balance EOY (000's) (e)	
Buildings	2121			1	**1**
Station Apparatus	2311	6,000		31	**2**
Public Telephone Terminal Equipment	2351	3,000		148	**3**
Total Nonregulated Accumulated Depreciation		**9,000**	**0**	**180**	

NONREGULATED INCOME STATEMENT

Particulars (a)	This Year (000's) (b)	Last Year (000's) (c)	
NONREGULATED REVENUES			
Nonregulated Operating Revenue (5280)	639	703	**1**
NONREGULATED EXPENSES			
Plant Specific Operations Expense			
Nonregulated Network Support Expense (6110)			**2**
Nonregulated General Support Expense (6120)			**3**
Nonregulated Central Office Switching Expense (6210)			**4**
Nonregulated Operator Systems Expense (6220)			**5**
Nonregulated Central Office Transmission Expense (6230)			**6**
Nonregulated Information Orig./Term. Expense (6310)	275	307	**7**
Nonregulated Cable and Wire Facilities Expense (6410)			**8**
Total Nonregulated Plant Specific Operations Expense	**275**	**307**	
Plant Nonspecific Operations Expense			
Nonregulated Other Property, Plant and Equip. Exp (6510)	6		**9**
Nonregulated Network Operations Expense (6530)	3	1	**10**
Nonregulated Access Expense (6540)			**11**
Nonregulated Depreciation and Amortization Expense (6560)	9	9	**12**
Total Nonregulated Plant Nonspecific Operations Expense	**18**	**10**	
Customer Operations Expense			
Nonregulated Marketing (6610)	46	37	**13**
Nonregulated Services (6620)	12	31	**14**
Total Nonregulated Customer Operations Expense	**58**	**68**	
Corporate Operations Expense			
Nonregulated General and Administrative (6720)	21	31	**15**
Nonregulated Provision for Uncollectible Notes Receivable (6790)			**16**
Total Nonregulated Corporate Operations Expense	**21**	**31**	
TOTAL NONREGULATED EXPENSES (Excluding Other Income Accts.)	**372**	**416**	
OTHER NONREGULATED INCOME ACCOUNTS			
Nonregulated Other Operating Income and Expense (7100)			**17**
Nonregulated Operating Taxes (7200)	107	115	**18**
Nonregulated Nonoperating Income and Expense (7300)			**19**
Nonregulated Nonoperating Taxes (7400)			**20**
Nonregulated Interest and Related Items (7500)			**21**
Nonregulated Extraordinary Items (7600)			**22**
NONREGULATED NET INCOME	**160**	**172**	

NONREGULATED ACTIVITIES

List the type of nonregulated activities that the company is involved in.

Nonregulated Activity (a)	
Paystations	1
Sales of Cellular Accessories	2
Sales, Lease, and Maintenance of Centrex CPE	3
Sales, Lease, and Maintenance of Data CPE	4
Sales, Lease, and Maintenance of Key CPE	5
Sales, Lease, and Maintenance of Multi Line CPE	6
Sales, Lease, and Maintenance of PBX CPE	7
Sales, Lease, and Maintenance of Premise Wire	8
Sales, Lease, and Maintenance of Single Line CPE	9

NONREGULATED INVESTMENTS

Particulars (a)	Balance EOY (000's) (b)	
Telecommunications Plant in Service - Allocation to Nonregulated Activity	189	1
Accumulated Depreciation - Allocation to Nonregulated Activity	180	2
Telecommunications Plant Under Construction - Allocation to Nonregulated Activity	0	3
Inventories - Allocation to Nonregulated Activity	64	4
Net Deferred Operating Income Taxes - Allocation to Nonregulated Activity	0	5
Net Nonregulated Investments	**73**	

NONREGULATED TELECOMMUNICATIONS PLANT IN SERVICE

Plant Account (a)	Account (b)	Balance EOY (000's) (c)	
Buildings	2121	1	1
Station Apparatus	2311	39	2
Public Telephone Terminal Equipment	2351	149	3
TOTAL NONREGULATED TELECOMMUNICATIONS PLANT IN SERVICE		**189**	

EMPLOYEE DATA - END OF YEAR

Report employee data based on primary allocation of respective wages and salaries.

Particulars (a)	Employees (b)	
Plant Operations		
Supervisory & Management	2	**1**
Central Office	8	**2**
Outside Plant	19	**3**
Building & Service	2	**4**
Other		**5**
Customer Operations		
Supervisory & Management		**6**
Operators		**7**
Business Office	1	**8**
Other		**9**
Corporate Operations		
Executive & General Management		**10**
Accounting & Finance		**11**
External Relations		**12**
Human Resources		**13**
Information Management		**14**
Legal		**15**
Procurement		**16**
Research & Development		**17**
Other		**18**
Other		
All Other Employees, Not Listed Above		**19**
Total Employees	**32**	
Part-Time Employees	2	**20**
Full-Time Employees	30	**21**
Total Part-Time and Full-Time Employees	**32**	

TELEPHONE CALLS AND MINUTES OF USE PER MONTH

Enter average number, in thousands, of calls and minutes of use per month. The averages may be based on actual counts taken periodically during the year. Please provide level of detail available.

Item (a)	Telephone Calls (000's) (b)	Minutes of Use (000's) (c)	
LOCAL			
Intra-Exchange	881	3,460	**1**
Extended Area Service			**2**
Extended Community Calling	171	529	**3**
Other Local-Undefined			**4**
Total Local	**1,052**	**3,989**	
TOLL			
Toll	697	2,488	**5**
Total Toll	**697**	**2,488**	
Total Local & Toll	**1,749**	**6,477**	

ACCESS USAGE

Enter number, in thousands, of Billed Minutes.

Description (a)	Billed Minutes (000's) Interstate InterLATA (b)	Intrastate InterLATA (c)	Intrastate IntraLATA (d)	Interstate IntraLATA (e)		
Feature Group A -- Originating					1	
Feature Group A -- Terminating					2	
Feature Group B -- Originating					3	
Feature Group B -- Terminating					4	
Feature Group C -- Originating			941		5	G,O
Feature Group C -- Terminating			1,246		6	G,O
Feature Group D -- Originating	22,227	8,003	5,854		7	G,O
Feature Group D -- Terminating	16,572	9,178	4,636		8	G,O

OUTSIDE PLANT STATISTICS AT END OF YEAR

Description of Item (a)	Amount (b)	
Sheath miles of plant - fiber optics	327	1
Strand miles of plant - fiber optics	1	2 E
Route miles of plant - microwave		3

SPECIAL ACCESS CIRCUITS IN USE AT END OF YEAR

Circuit Type (a)	InterLATA Chan. Terms. (b)	IntraLATA Chan. Terms. (c)	
Voice grade	5	23	1
56 kbps	2	9	2
64 kbps (DS0)	0	0	3 F
1.54 Mbps (DS-1)	60	14	4
45 Mbps (DS-3)	0	0	5 F
SONET OC-1	0	0	6 F
SONET OC-3	0	0	7 F
SONET OC-12	0	0	8 F
SONET OC-48	0	0	9 F
SONET OC-192	0	0	10 F

SERVICE DATA

Access Line--Central office line equipment, or equivalent, and all outside plant facilities, or equivalent, required to connect the serving central office with the customer premises via physical connection, frequency, and/or time slot. From an engineering perspective, a channel connection is at a DS0 level. A DS0 level is a 4 KHz voice or 64 Kilobits/second. Customer--A person who uses a telephone as a subscriber.

Item (a)	FOY (b)	EOY (c)	
Business			
1 Party	1,433	1,427	3
2 Party			4
4 Party			5
PBX Trunks/System Trunks	38	76	6
Centrex Trunks			7
Centrex Lines	234	222	8
Key System Trunks	169	168	9
Mobile (Utility Provided Service)			10
Paging (Utility Provided Service)			11
FX-Out (Switched)			12
Pay Telephone	83	81	13
Coin-Operated Pay Telephone	0	0	14
Independent Pay Telephone Provider	13	0	15
Other			16
Total Business Lines	**1,970**	**1,974**	17
Residential (Incl. Emp. Concess.)			18
1 Party	12,957	12,942	19
2 Party			20
4 Party			21
FX-Out (Switched)			22
Other			23
Total Residential Lines	**12,957**	**12,942**	24
Total Bus & Res Lines	**14,927**	**14,916**	25
Company Used Lines	780	807	26
Total Lines Used	**15,707**	**15,723**	27

SERVICE DATA (cont.)

Access Line--Central office line equipment, or equivalent, and all outside plant facilities, or equivalent, required to connect the serving central office with the customer premises via physical connection, frequency, and/or time slot. From an engineering perspective, a channel connection is at a DS0 level. A DS0 level is a 4 KHz voice or 64 Kilobits/second. Customer--A person who uses a telephone as a subscriber.

Item (a)	FOY (b)	EOY (c)	
Miscellaneous			
WATS Lines - OutWATS			3
WATS Lines - 800 Service			4
FX-In-intraLATA	1	1	5
Special Access-intraLATA			6
(expressed in equiv. access lines)	512	368	7
Special Access-interLATA			8
(expressed in equiv. access lines)	1,015	1,447	9
Feature Group A Lines	10	4	10
Feature Group B Trunks			11
Feature Group C Trunks			12
Feature Group D Trunks	144	192	13
TSPS - Trunks	59	59	14
EAS and ECC - Trunks	426	510	15
Cellular Trunks (Pub. Sw. Net.)			16
Video Distance Learning	7	20	17
- discounted (special tariff)			18
Customers			19
Number of Lifeline customers at FOY (January 1, 2003)			20
and EOY (December 31, 2003):	228	250	21
Number of Linkup customers connected during			22
FOY (Calendar year 2002) and EOY (Calendar year 2003):	0	0	23
Other			24
Total Company Square Miles	2,454	2,267	25
Total Company Route Miles	3,455	3,492	26

Footnotes

SERVICE DATA - END OF YEAR

Access Line--Central office line equipment, or equivalent, and all outside plant facilities, or equivalent, required to connect the serving central office with the customer premises via physical connection, frequency, and/or time slot. From an engineering perspective, a channel connection is at a DS0 level. A DS0 level is a 4 KHz voice or 64 Kilobits/second. Customer--A person who uses a telephone as a subscriber.

Item (a)	Exchange (b)	Exchange (c)	Exchange (d)	Exchange (e)	
PSCW Exchange ID	0650	0700	1580	2040	1
Business					2
1 Party	231	29	58	92	3
2 Party					4
4 Party					5
PBX Trunks/System Trunks		1	1		6
Centrex Trunks					7
Centrex Lines	112				8
Key System Trunks	13		11	18	9
Mobile (utility provided service)					10
Paging (utility provided service)					11
FX-Out (Switched)					12
Pay Telephone	10	2	2	1	13
Coin-Operated Pay Telephone	0				14
Independent Pay Telephone Provider	0				15
Other					16
Total Business Lines	**366**	**32**	**72**	**111**	17
Residential (Incl. Emp. Concess.)					18
1 Party	1,330	601	857	622	19
2 Party					20
4 Party					21
FX-Out (Switched)					22
Other					23
Total Residential Lines	**1,330**	**601**	**857**	**622**	24
Total Bus & Res Lines	**1,696**	**633**	**929**	**733**	25
Company Used Lines	54	29	45	51	26
Total Lines Used	**1,750**	**662**	**974**	**784**	27

SERVICE DATA - END OF YEAR

Access Line--Central office line equipment, or equivalent, and all outside plant facilities, or equivalent, required to connect the serving central office with the customer premises via physical connection, frequency, and/or time slot. From an engineering perspective, a channel connection is at a DS0 level. A DS0 level is a 4 KHz voice or 64 Kilobits/second. Customer--A person who uses a telephone as a subscriber.

Item (a)	Exchange (b)	Exchange (c)	Exchange (d)	Exchange (e)	
PSCW Exchange ID	2060	2070	2290	2390	1
Business					2
1 Party	55	35	55	106	3
2 Party					4
4 Party					5
PBX Trunks/System Trunks		2	44	7	6
Centrex Trunks					7
Centrex Lines		25			8
Key System Trunks		1	13	14	9
Mobile (utility provided service)					10
Paging (utility provided service)					11
FX-Out (Switched)					12
Pay Telephone	1	7	10	12	13
Coin-Operated Pay Telephone					14
Independent Pay Telephone Provider					15
Other					16
Total Business Lines	**56**	**70**	**122**	**139**	17
Residential (Incl. Emp. Concess.)					18
1 Party	608	392	330	997	19
2 Party					20
4 Party					21
FX-Out (Switched)					22
Other					23
Total Residential Lines	**608**	**392**	**330**	**997**	24
Total Bus & Res Lines	**664**	**462**	**452**	**1,136**	25
Company Used Lines	35	41	84	42	26
Total Lines Used	**699**	**503**	**536**	**1,178**	27

SERVICE DATA - END OF YEAR

Access Line--Central office line equipment, or equivalent, and all outside plant facilities, or equivalent, required to connect the serving central office with the customer premises via physical connection, frequency, and/or time slot. From an engineering perspective, a channel connection is at a DS0 level. A DS0 level is a 4 KHz voice or 64 Kilobits/second. Customer--A person who uses a telephone as a subscriber.

Item (a)	Exchange (b)	Exchange (c)	Exchange (d)	Exchange (e)	
PSCW Exchange ID	2580	2620	2670	3110	1
Business					2
1 Party	54	31	46	199	3
2 Party					4
4 Party					5
PBX Trunks/System Trunks	6	1		7	6
Centrex Trunks					7
Centrex Lines			11	41	8
Key System Trunks	8	4	8	20	9
Mobile (utility provided service)					10
Paging (utility provided service)					11
FX-Out (Switched)					12
Pay Telephone	2	2	3	8	13
Coin-Operated Pay Telephone					14
Independent Pay Telephone Provider					15
Other					16
Total Business Lines	**70**	**38**	**68**	**275**	17
Residential (Incl. Emp. Concess.)					18
1 Party	925	359	504	1,107	19
2 Party					20
4 Party					21
FX-Out (Switched)					22
Other					23
Total Residential Lines	**925**	**359**	**504**	**1,107**	24
Total Bus & Res Lines	**995**	**397**	**572**	**1,382**	25
Company Used Lines	40	29	45	79	26
Total Lines Used	**1,035**	**426**	**617**	**1,461**	27

SERVICE DATA - END OF YEAR

Access Line--Central office line equipment, or equivalent, and all outside plant facilities, or equivalent, required to connect the serving central office with the customer premises via physical connection, frequency, and/or time slot. From an engineering perspective, a channel connection is at a DS0 level. A DS0 level is a 4 KHz voice or 64 Kilobits/second. Customer--A person who uses a telephone as a subscriber.

Item (a)	Exchange (b)	Exchange (c)	Exchange (d)	Exchange (e)	
PSCW Exchange ID	3330	3950	4420	4860	1
Business					2
1 Party	222	52	85	57	3
2 Party					4
4 Party					5
PBX Trunks/System Trunks	5	1		1	6
Centrex Trunks					7
Centrex Lines	27		6		8
Key System Trunks	35	4	4	15	9
Mobile (utility provided service)					10
Paging (utility provided service)					11
FX-Out (Switched)					12
Pay Telephone	12	1	5	1	13
Coin-Operated Pay Telephone					14
Independent Pay Telephone Provider					15
Other					16
Total Business Lines	**301**	**58**	**100**	**74**	17
Residential (Incl. Emp. Concess.)					18
1 Party	1,500	603	1,374	503	19
2 Party					20
4 Party					21
FX-Out (Switched)					22
Other					23
Total Residential Lines	**1,500**	**603**	**1,374**	**503**	24
Total Bus & Res Lines	**1,801**	**661**	**1,474**	**577**	25
Company Used Lines	55	50	46	53	26
Total Lines Used	**1,856**	**711**	**1,520**	**630**	27

SERVICE DATA - END OF YEAR

Access Line--Central office line equipment, or equivalent, and all outside plant facilities, or equivalent, required to connect the serving central office with the customer premises via physical connection, frequency, and/or time slot. From an engineering perspective, a channel connection is at a DS0 level. A DS0 level is a 4 KHz voice or 64 Kilobits/second. Customer--A person who uses a telephone as a subscriber.

Item (a)	Exchange (b)	Exchange (c)	Exchange (d)	Exchange (e)	
PSCW Exchange ID	5080				1
Business					2
1 Party	20				3
2 Party					4
4 Party					5
PBX Trunks/System Trunks					6
Centrex Trunks					7
Centrex Lines					8
Key System Trunks					9
Mobile (utility provided service)					10
Paging (utility provided service)					11
FX-Out (Switched)					12
Pay Telephone	2				13
Coin-Operated Pay Telephone					14
Independent Pay Telephone Provider					15
Other					16
Total Business Lines	**22**	**0**	**0**	**0**	17
Residential (Incl. Emp. Concess.)					18
1 Party	330				19
2 Party					20
4 Party					21
FX-Out (Switched)					22
Other					23
Total Residential Lines	**330**	**0**	**0**	**0**	24
Total Bus & Res Lines	**352**	**0**	**0**	**0**	25
Company Used Lines	29				26
Total Lines Used	**381**	**0**	**0**	**0**	27

SERVICE DATA - END OF YEAR (cont.)

Access Line--Central office line equipment, or equivalent, and all outside plant facilities, or equivalent, required to connect the serving central office with the customer premises via physical connection, frequency, and/or time slot. From an engineering perspective, a channel connection is at a DS0 level. A DS0 level is a 4 KHz voice or 64 Kilobits/second. Customer--A person who uses a telephone as a subscriber.

Item (a)	Exchange (b)	Exchange (c)	Exchange (d)	Exchange (e)	
PSCW Exchange ID	0650	0700	1580	2040	1
Miscellaneous					2
WATS Lines - OutWATS					3
WATS Lines - 800 Service					4
FX-In-intraLATA					5
Special Access-intraLATA					6
(equiv. access lines)			3	25	7
Special Access-interLATA					8
(equiv. access lines)	120		48	26	9
Feature Group A Lines					10
Feature Group B Trunks					11
Feature Group C Trunks					12
Feature Group D Trunks					13
TSPS - Trunks	5				14
EAS and ECC - Trunks	76				15
Cellular Trunks (Pub. Sw. Net.)					16
Video Distance Learning					17
- discounted (special tariff)	2			8	18
Other					19
Exchange Square Miles	189	223	83	131	20
Exchange Route Miles	332	224	246	165	21
Footnotes					22

SERVICE DATA - END OF YEAR (cont.)

Access Line--Central office line equipment, or equivalent, and all outside plant facilities, or equivalent, required to connect the serving central office with the customer premises via physical connection, frequency, and/or time slot. From an engineering perspective, a channel connection is at a DS0 level. A DS0 level is a 4 KHz voice or 64 Kilobits/second. Customer--A person who uses a telephone as a subscriber.

Item (a)	Exchange (b)	Exchange (c)	Exchange (d)	Exchange (e)	
PSCW Exchange ID	2060	2070	2290	2390	1
Miscellaneous					2
WATS Lines - OutWATS					3
WATS Lines - 800 Service					4
FX-In-intraLATA					5
Special Access-intraLATA					6
(equiv. access lines)	27		127	7	7
Special Access-interLATA					8
(equiv. access lines)	96		649	48	9
Feature Group A Lines			2		10
Feature Group B Trunks					11
Feature Group C Trunks					12
Feature Group D Trunks			168		13
TSPS - Trunks	6		33		14
EAS and ECC - Trunks	48		312		15
Cellular Trunks (Pub. Sw. Net.)					16
Video Distance Learning					17
- discounted (special tariff)				8	18
Other					19
Exchange Square Miles	141	143	96	101	20
Exchange Route Miles	222	184	244	101	21
Footnotes					22

SERVICE DATA - END OF YEAR (cont.)

Access Line--Central office line equipment, or equivalent, and all outside plant facilities, or equivalent, required to connect the serving central office with the customer premises via physical connection, frequency, and/or time slot. From an engineering perspective, a channel connection is at a DS0 level. A DS0 level is a 4 KHz voice or 64 Kilobits/second. Customer--A person who uses a telephone as a subscriber.

Item (a)	Exchange (b)	Exchange (c)	Exchange (d)	Exchange (e)	
PSCW Exchange ID	2580	2620	2670	3110	1
Miscellaneous					2
WATS Lines - OutWATS					3
WATS Lines - 800 Service					4
FX-In-intraLATA					5
Special Access-intraLATA					6
(equiv. access lines)	50			50	7
Special Access-interLATA					8
(equiv. access lines)	48			146	9
Feature Group A Lines					10
Feature Group B Trunks					11
Feature Group C Trunks					12
Feature Group D Trunks					13
TSPS - Trunks				5	14
EAS and ECC - Trunks				39	15
Cellular Trunks (Pub. Sw. Net.)					16
Video Distance Learning					17
- discounted (special tariff)					18
Other					19
Exchange Square Miles	65	134	161	70	20
Exchange Route Miles	191	179	168	217	21
Footnotes					22

SERVICE DATA - END OF YEAR (cont.)

Access Line--Central office line equipment, or equivalent, and all outside plant facilities, or equivalent, required to connect the serving central office with the customer premises via physical connection, frequency, and/or time slot. From an engineering perspective, a channel connection is at a DS0 level. A DS0 level is a 4 KHz voice or 64 Kilobits/second. Customer--A person who uses a telephone as a subscriber.

Item (a)	Exchange (b)	Exchange (c)	Exchange (d)	Exchange (e)	
PSCW Exchange ID	3330	3950	4420	4860	1
Miscellaneous					2
WATS Lines - OutWATS					3
WATS Lines - 800 Service					4
FX-In-intraLATA	1				5
Special Access-intraLATA					6
(equiv. access lines)	25	50	1	3	7
Special Access-interLATA					8
(equiv. access lines)	120	72	24	50	9
Feature Group A Lines	2				10
Feature Group B Trunks					11
Feature Group C Trunks					12
Feature Group D Trunks	24				13
TSPS - Trunks	5		5		14
EAS and ECC - Trunks			35		15
Cellular Trunks (Pub. Sw. Net.)					16
Video Distance Learning					17
- discounted (special tariff)	2				18
Other					19
Exchange Square Miles	312	147	95	82	20
Exchange Route Miles	408	231	137	165	21
Footnotes					22

SERVICE DATA - END OF YEAR (cont.)

Access Line--Central office line equipment, or equivalent, and all outside plant facilities, or equivalent, required to connect the serving central office with the customer premises via physical connection, frequency, and/or time slot. From an engineering perspective, a channel connection is at a DS0 level. A DS0 level is a 4 KHz voice or 64 Kilobits/second. Customer--A person who uses a telephone as a subscriber.

Item (a)	Exchange (b)	Exchange (c)	Exchange (d)	Exchange (e)	
PSCW Exchange ID	5080				1
Miscellaneous					2
WATS Lines - OutWATS					3
WATS Lines - 800 Service					4
FX-In-intraLATA					5
Special Access-intraLATA					6
(equiv. access lines)					7
Special Access-interLATA					8
(equiv. access lines)					9
Feature Group A Lines					10
Feature Group B Trunks					11
Feature Group C Trunks					12
Feature Group D Trunks					13
TSPS - Trunks					14
EAS and ECC - Trunks					15
Cellular Trunks (Pub. Sw. Net.)					16
Video Distance Learning					17
- discounted (special tariff)					18
Other					19
Exchange Square Miles	94				20
Exchange Route Miles	78				21
Footnotes					22

MANUFACTURER ABBREVIATIONS

Use these abbreviations when completing the central office data schedule.

Manufacturer Name (a)	Abbreviation (b)	
Alcatel	AL	1
ATTC	ATT	2
GTE	GTE	3
ITT	ITT	4
Lucent	ATT/LUC	5
Nippon Electric	NEC	6
Northern Telecom	NTI	7
Siemens	SI	8
Stromberg-Carlson	SC	9
VIDAR	VI	10

EQUIPMENT ABBREVIATIONS

Use these abbreviations when completing the central office data schedule.

Equipment Type (a)	Abbreviation (b)	
Electromechanical	EM	1
Electronic--Analog	A	2
Electronic--Digital	D	3
Electronic--Video	V	4

CENTRAL OFFICE DATA - END OF YEAR

When an exchange has more than one central office, data must be reported for each central office.

Description (a)	Central Off. (b)	Central Off. (c)	Central Off. (d)	Central Off. (e)	
Exchange Name	BOULDER JUNCT	BRANTWOOD	EAGLE POINT	GILMAN	1
PSCW Exchange ID	0650	0700	1580	2040	2
Central Office Name	BOULDER JUNCTION	BRANTWOOD	EAGLE POINT	GILMAN	3
PSCW Central Office ID	1	1	1	1	4
Central Office CLLI Code	BLJTWIXADS0	BNWDWIXARS0	EGPTWIXARS0	GLMNWIXARS0	5
Manufacturer of COE (Page 54)	SC	NTI	NTI	NTI	6
Year COE Installed	1990	1995	1994	1995	7
Type of Equipment (Page 54)	D	D	D	D	8
(S)tandalone, (H)ost, (R)emote, (A)dv Fiber Comm	S	R	R	R	9
Remote Host PSCW Exchange ID		2290	2290	2290	10
Remote Host PSCW Central Office ID	0	1	1	1	11
COE Generic Software Release No.	23.0	NA017	NA017	NA017	12
SS7?	Yes	Yes	Yes	Yes	13
9-1-1?	Yes	Yes	Yes	Yes	14
Access Lines - In Use	1,750	662	974	784	15
- Equipped	2,751	1,001	1,253	1,030	16
- Wired	2,790	1,880	2,480	1,760	17
Trunks - In Use	184	0	0	0	18
- Equipped	184	0	0	0	19
- Wired	184	0	0	0	20
ISDN Available?	No	No	No	No	21
ISDN Lines - In Use (BRI)	0	0	0	0	22
- In Use (PRI)	0	0	0	0	23
XDSL Available?	Yes	Yes	Yes	Yes	24
- In Use (# lines)	23	7	13	16	25
Switched 56 Service?	Yes	No	No	No	26
Switched 56 lines in use	0	0	0	0	27
Digital Transmission Facilities: DS-1 - In Use	29	11	9	10	28
DS-3 - In Use	7	1	9	3	29
Advanced Data Service Available:					
Packet Switching?	No	No	No	No	30
SMDS?	No	No	No	No	31
Frame Relay?	No	No	No	No	32
ATM (Asynchronous Trans. Mode)?	No	No	No	No	33
Video Information - Service Available?	No	No	No	Yes	34
- In Use (# lines) [1]	0	0	0	1	35
Fiber Transmission Facilities:					
No. of fiber strands entering C.O.	28	40	80	72	36
No. of fiber strands working (LIT) in C.O.	8	8	26	12	37
No. of fiber strands for interoffice use	4	8	22	12	38
Miles of fiber sheath in wire center	16	16	34	14	39
Access Tandem Serving this C.O.:					
- C.O. Name	RHINELANDER	EAU CLAIRE	EAU CLAIRE	EAU CLAIRE	40
- PSCW C.O. ID	4550-01	1630-01	1630-01	1630-01	41
Does this C.O. do access tandem switching?	No	No	No	No	42
Footnotes					43

[1] Teleco provided end-to-end facility.

CENTRAL OFFICE DATA - END OF YEAR

When an exchange has more than one central office, data must be reported for each central office.

Description (a)	Central Off. (b)	Central Off. (c)	Central Off. (d)	Central Off. (e)	
Exchange Name	GLEASON	GLEN FLORA	HAWKINS	HOLCOMBE	1
PSCW Exchange ID	2060	2070	2290	2390	2
Central Office Name	GLEASON	GLEN FLORA	HAWKINS	HOLCOMBE	3
PSCW Central Office ID	1	1	1	1	4
Central Office CLLI Code	GLSNWIXADS0	GLFLWIXARS0	HWKNWIXADSA	HLCMWIXARS0	5
Manufacturer of COE (Page 54)	SC	NTI	NTI	NTI	6
Year COE Installed	1995	1995	1993	1994	7
Type of Equipment (Page 54)	D	D	D	D	8
(S)tandalone, (H)ost, (R)emote, (A)dv Fiber Comm	H	R	H	R	9
Remote Host PSCW Exchange ID		2290		2290	10
Remote Host PSCW Central Office ID		1		1	11
COE Generic Software Release No.	23.0	NA017	NA017	NA017	12
SS7?	No	Yes	Yes	Yes	13
9-1-1?	Yes	Yes	Yes	Yes	14
Access Lines - In Use	699	503	536	1,178	15
- Equipped	1,036	714	694	1,611	16
- Wired	1,080	1,640	1,400	2,504	17
Trunks - In Use	108	0	1,062	0	18
- Equipped	108	0	1,440	0	19
- Wired	108	0	1,440	0	20
ISDN Available?	No	No	No	No	21
ISDN Lines - In Use (BRI)	0	0	0	0	22
- In Use (PRI)	0	0	0	0	23
XDSL Available?	Yes	Yes	Yes	Yes	24
- In Use (# lines)	6	11	13	38	25
Switched 56 Service?	No	No	No	No	26
Switched 56 lines in use					27
Digital Transmission Facilities: DS-1 - In Use	9	9	167	32	28
DS-3 - In Use	1	4	23	14	29
Advanced Data Service Available:					
Packet Switching?	No	No	No	No	30
SMDS?	No	No	No	No	31
Frame Relay?	No	No	No	No	32
ATM (Asynchronous Trans. Mode)?	No	No	Yes	No	33
Video Information - Service Available?	No	No	No	Yes	34
- In Use (# lines) [1]			0	1	35
Fiber Transmission Facilities:					
No. of fiber strands entering C.O.	4	64	40	48	36
No. of fiber strands working (LIT) in C.O.	8	32	12	28	37
No. of fiber strands for interoffice use	0	32	12	28	38
Miles of fiber sheath in wire center	9	20	16	24	39
Access Tandem Serving this C.O.:					
- C.O. Name	WAUSAU	EAU CLAIRE	EAU CLAIRE	EAU CLAIRE	40
- PSCW C.O. ID	5700-01	1630-01	1630-01	1630-01	41
Does this C.O. do access tandem switching?	No	No	No	No	42
Footnotes					43

[1] Teleco provided end-to-end facility.

CENTRAL OFFICE DATA - END OF YEAR

When an exchange has more than one central office, data must be reported for each central office.

Description (a)	Central Off. (b)	Central Off. (c)	Central Off. (d)	Central Off. (e)	
Exchange Name	JIM FALLS	JUMP RIVER	KENNAN	MANITOWISH WA	1
PSCW Exchange ID	2580	2620	2670	3110	2
Central Office Name	JIM FALLS	JUMP RIVER	KENNAN	MANITOWISH WATERS	3
PSCW Central Office ID	1	1	1	1	4
Central Office CLLI Code	JMFLWIXARS0	JMRVWIXARS0	KENNWIXARS0	MNWRWIXADS0	5
Manufacturer of COE (Page 54)	NTI	NTI	NTI	SC	6
Year COE Installed	1994	1995	1994	1990	7
Type of Equipment (Page 54)	D	D	D	D	8
(S)tandalone, (H)ost, (R)emote, (A)dv Fiber Comm	R	R	R	H	9
Remote Host PSCW Exchange ID	2290	2290	2290		10
Remote Host PSCW Central Office ID	1	1	1		11
COE Generic Software Release No.	NA017	NA017	NA017	23.0	12
SS7?	Yes	Yes	Yes	Yes	13
9-1-1?	Yes	Yes	Yes	Yes	14
Access Lines - In Use	1,035	426	617	1,461	15
- Equipped	1,462	648	821	2,000	16
- Wired	2,576	1,880	1,880	2,070	17
Trunks - In Use	0	0	0	201	18
- Equipped	0	0	0	201	19
- Wired	0	0	0	201	20
ISDN Available?	No	No	No	No	21
ISDN Lines - In Use (BRI)	0	0	0	0	22
- In Use (PRI)	0	0	0	0	23
XDSL Available?	Yes	Yes	Yes	Yes	24
- In Use (# lines)	12	4	9	25	25
Switched 56 Service?	No	No	No	No	26
Switched 56 lines in use				0	27
Digital Transmission Facilities: DS-1 - In Use	55	6	7	55	28
DS-3 - In Use	15	3	1	14	29
Advanced Data Service Available:					
Packet Switching?	No	No	No	No	30
SMDS?	No	No	No	No	31
Frame Relay?	No	No	No	No	32
ATM (Asynchronous Trans. Mode)?	No	No	No	No	33
Video Information - Service Available?	No	No	No	Yes	34
- In Use (# lines) [1]	0	0	0	1	35
Fiber Transmission Facilities:					
No. of fiber strands entering C.O.	40	36	80	80	36
No. of fiber strands working (LIT) in C.O.	20	12	16	20	37
No. of fiber strands for interoffice use	20	12	16	12	38
Miles of fiber sheath in wire center	29	18	23	18	39
Access Tandem Serving this C.O.:					
- C.O. Name	EAU CLAIRE	EAU CLAIRE	EAU CLAIRE	RHINELANDER	40
- PSCW C.O. ID	1630-01	1630-01	1630-01	4550-01	41
Does this C.O. do access tandem switching?	No	No	No	No	42
Footnotes					43

[1] Teleco provided end-to-end facility.

CENTRAL OFFICE DATA - END OF YEAR

When an exchange has more than one central office, data must be reported for each central office.

Description (a)	Central Off. (b)	Central Off. (c)	Central Off. (d)	Central Off. (e)	
Exchange Name	MERCER	OGEMA	PRESQUE ISLE	SHELDON	1
PSCW Exchange ID	3330	3950	4420	4860	2
Central Office Name	MERCER	OGEMA	PRESQUE ISLE	SHELDON	3
PSCW Central Office ID	1	1	1	1	4
Central Office CLLI Code	MRCRWIXADSA	OGEMWIXARS0	PRISWIXADS0	SHLNWIXARS0	5
Manufacturer of COE (Page 54)	SC	NTI	SC	NTI	6
Year COE Installed	1990	1995	1990	1994	7
Type of Equipment (Page 54)	D	D	D	D	8
(S)tandalone, (H)ost, (R)emote, (A)dv Fiber Comm	H	R	S	R	9
Remote Host PSCW Exchange ID		2290		2290	10
Remote Host PSCW Central Office ID		1	0	1	11
COE Generic Software Release No.	23.0	NA017	23.0	NA017	12
SS7?	Yes	Yes	Yes	Yes	13
9-1-1?	No	Yes	Yes	Yes	14
Access Lines - In Use	1,856	711	1,520	630	15
- Equipped	3,017	936	2,235	898	16
- Wired	3,147	1,958	2,340	2,680	17
Trunks - In Use	140	0	125	0	18
- Equipped	140	0	125	0	19
- Wired	140	0	125	0	20
ISDN Available?	No	No	No	No	21
ISDN Lines - In Use (BRI)	0	0	0	0	22
- In Use (PRI)	0	0	0	0	23
XDSL Available?	Yes	Yes	Yes	Yes	24
- In Use (# lines)	26	18	10	15	25
Switched 56 Service?	No	No	No	No	26
Switched 56 lines in use					27
Digital Transmission Facilities: DS-1 - In Use	14	11	11	6	28
DS-3 - In Use	2	6	3	5	29
Advanced Data Service Available:					
Packet Switching?	No	No	No	No	30
SMDS?	No	No	No	No	31
Frame Relay?	No	No	No	No	32
ATM (Asynchronous Trans. Mode)?	No	No	No	No	33
Video Information - Service Available?	Yes	No	No	No	34
- In Use (# lines) [1]	1		0		35
Fiber Transmission Facilities:					
No. of fiber strands entering C.O.	116	84	0	48	36
No. of fiber strands working (LIT) in C.O.	6	24	4	32	37
No. of fiber strands for interoffice use	4	12	4	32	38
Miles of fiber sheath in wire center	5	42	5	38	39
Access Tandem Serving this C.O.:					
- C.O. Name	RHINELANDER	EAU CLAIRE	RHINELANDER	EAU CLAIRE	40
- PSCW C.O. ID	4550-01	1630-01	4550-01	1630-01	41
Does this C.O. do access tandem switching?	No	No	No	No	42
Footnotes					43

[1] Teleco provided end-to-end facility.

CENTRAL OFFICE DATA - END OF YEAR

When an exchange has more than one central office, data must be reported for each central office.

Description (a)	Central Off. (b)	Central Off. (c)	Central Off. (d)	Central Off. (e)	
Exchange Name	SPRINGSTEAD				1
PSCW Exchange ID	5080				2
Central Office Name	SPRINGSTEAD				3
PSCW Central Office ID	1				4
Central Office CLLI Code	SPSTWIXARS0				5
Manufacturer of COE (Page 54)	SC				6
Year COE Installed	1993				7
Type of Equipment (Page 54)	D				8
(S)tandalone, (H)ost, (R)emote, (A)dv Fiber Comm	R				9
Remote Host PSCW Exchange ID	3330				10
Remote Host PSCW Central Office ID	1				11
COE Generic Software Release No.	23.0				12
SS7?	Yes				13
9-1-1?	No				14
Access Lines - In Use	381				15
- Equipped	704				16
- Wired	720				17
Trunks - In Use	0				18
- Equipped	0				19
- Wired	0				20
ISDN Available?	No				21
ISDN Lines - In Use (BRI)	0				22
- In Use (PRI)	0				23
XDSL Available?	Yes				24
- In Use (# lines)	1				25
Switched 56 Service?	No				26
Switched 56 lines in use	0				27
Digital Transmission Facilities: DS-1 - In Use	15				28
DS-3 - In Use	0				29
Advanced Data Service Available:					
Packet Switching?	No				30
SMDS?	No				31
Frame Relay?	No				32
ATM (Asynchronous Trans. Mode)?	No				33
Video Information - Service Available?	No				34
- In Use (# lines) [1]					35
Fiber Transmission Facilities:					
No. of fiber strands entering C.O.	0				36
No. of fiber strands working (LIT) in C.O.	0				37
No. of fiber strands for interoffice use	0				38
Miles of fiber sheath in wire center	0				39
Access Tandem Serving this C.O.:					
- C.O. Name	RHINELANDER				40
- PSCW C.O. ID	4550-01				41
Does this C.O. do access tandem switching?	No				42
Footnotes					43

[1] Teleco provided end-to-end facility.

GENERAL, SCHEDULE LEVEL AND SCHEDULE LINE FOOTNOTES

General Footnote

G)Tariff was Restructured in Mid-2002, and TS Facility Minute Miles Increased From Aproximately 13 Million Per Month to 40 Million Plus Per Month.

Schedule Footnotes

Revenues - Class A & B (Class B Use Accounts Designated By *) Footnote. Page 40

G)Tariff was Restructured in Mid-2002, and TS Facility Minute Miles Increased From Aproximately 13 Million Per Month to 40 Million Plus Per Month.

Access Usage Footnote. Page 48

G)Tariff was Restructured in Mid-2002, and TS Facility Minute Miles Increased From Aproximately 13 Million Per Month to 40 Million Plus Per Month.

Schedule Line Footnotes

A) Regulated Materials from CenuryTel Supply Group are at Cost. Deregulated Materials are with a 15% Markup Incorporated in Billing.

B) Transfer of Assets From/To Affiliated Company.

C) Portion of Plant and Accumulated Depreciation Allocated to Dereg.

D) The Accumulated Depreciation Account Includes Removal Costs and Salvage in Addition to Depreciation Expense. Please See Docket Number 05-DT-104 for Specific Guidelines and Ranges for Accumulated Depreciation in Excess of Plant in Service Value.

E) Due to System Changes This Data is no Longer Available.

F) Zero Filled Represents Zero Count.

G) Tariff was Restructured in May 2002, RA/RA MOU Increased 23%, There Was an Increase in Meet Point From T162 Due to Access Reform, and Switched Revenue on the SPL Bill Increased.

H) Special Access Circuits Increased From 6 to 33. Current Year CO&CS Increased Due to New Access.

I) Rent Revenue of 29K Per Month Was Not Booked in 2003. We Acquired This Circuit From GTE.

J) Increase Due to Payments and Write-offs, Bad Debt Factors, and Bad Debt Aging.

K) Variance is Made Up of Small Amounts.

L) Allocations From I/S Depts on CenturyTel Service Group Company Were Restructured in Aug 2002. Also, Small Increases in Other Accounts.

M) Variance is Made Up of Small Amounts.

N) Increase in Contribution Factor and Change in Revenue Base Used to Calculate Expense.

O) Can Not Get Edit Check to go Away.

P) Interstate USF Support is now being reported with Interstate Network Access Services Revenue. Was being reported with Local Network Services Revenue in 2003.