



4004

ANNUAL REPORT

OF

Name: CENTURYTEL OF CENTRAL WISCONSIN LLC

Principal Office: 333 NORTH FRONT STREET
P.O. BOX 4800
LA CROSSE, WI 54601
PO Box Zip Code: 54602-4800

For the Year Ended: DECEMBER 31, 2004

TELECOMMUNICATIONS UTILITY
TO
PUBLIC SERVICE COMMISSION OF WISCONSIN

P.O. Box 7854
Madison, WI 53707-7854
<http://psc.wi.gov>

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. 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>, and select the appropriate program for Incumbent Local Exchange Carriers (LECs). If additional confidential treatment is desired, contact Christopher Larson at (608) 267-9508 or christopher.larson@psc.state.wi.us for instructions.
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-116. 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. Report all dollar amounts to the nearest thousand dollars. (Example: \$130,000 should be reported as \$130.)
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. These items vary from year to year and are based on the Commission's decision regarding confidential items in the annual report.

GENERAL RULES FOR REPORTING

If additional provisional confidential treatment is desired, do not file the annual report electronically using the program's e-mail filing capabilities.

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.
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 pscrcs@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.

GENERAL RULES FOR REPORTING

16. Changes to the Annual Report Subsequent to Filing:

If making revisions to the report subsequent to an electronic filing (i.e., using the program's e-mail capabilities) 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.

SIGNATURE PAGE

I NEIL SWEASY of
(Person responsible for accounts)

CENTURYTEL OF CENTRAL 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 SWEASY 05/10/2005
(Person responsible for accounts) (Date)

VICE PRESIDENT & CONTROLLER
(Title)

TABLE OF CONTENTS

Schedule Name	Page
Cover Page	1
General Rules for Reporting	2
Signature Page	3
Table of Contents	4
Annual Telecommunications Report Glossary of Terms	5
Abbreviations Used in Annual Reports	6
Identification and Ownership	7
Officers and Directors	7
Income Statement - Total Company	8
Notes to Financial Statements	9
Balance Sheet - Assets (Class B Use Accounts Designated By *)	10
Balance Sheet - Liabilities (Class B Use Accounts Designated By *)	11
Important Changes During the Year	13
Affiliate Abbreviations	14
Affiliated Interest Transactions	15
Affiliated Assets and Liabilities	16
Telecommunications Plant in Service Class A & B	22
Telecommunications Plant in Service Class A & B (Sub-Class Accounts)	24
Accumulated Depreciation Class A & B	26
Accumulated Depreciation Class A & B (Sub-Class Accounts)	28
Net Deferred Operating Income Taxes	30
Retained Earnings (Acct. 4550)	37
Revenues - Class A & B (Class B Use Accounts Designated By *)	40
Expenses - Class A & B	41
Calculation of Assessable Revenues for Remainder and Telephone Relay Assessment Purposes	43
Calculation of Assessable Revenues for Universal Service Fund Assessment Purposes	43
Other Income Accounts	44
Nonregulated Activities	45
Telephone Calls and Minutes of Use Per Month	47
Access Usage	48
Outside Plant Statistics at End of Year	49
Special Access Circuits in Use at End of Year	49
Service Data	50
Service Data - End of Year	52
Equipment Abbreviations	54
Manufacturer Abbreviations	54
Central Office Data - End of Year	55
General, Schedule Level and Schedule Line Footnotes	56
Communities Served with Basic Local Service	58

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: <ol style="list-style-type: none">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 CENTRAL WISCONSIN LLC
Utility Location: 333 NORTH FRONT STREET
P.O. BOX 4800
LA CROSSE, WI 54601
P.O. BOX ZIP 54602-4800

Utility (or Parent/Holding Company) Web Site Address:

When was utility organized?: 07/31/2000

Report any change in name and the effective date:

Telephone numbers for potential customers to contact company:

Business Customers: (608) 796 - 5200 Ext:

Residential Customers: (608) 796 - 5300 Ext:

Primary Utility Contact (located at utility address)

Name: ROBERT BROWN
Title: GENERAL MANAGER
Firm: CENTURYTEL
Office Address: 333 NORTH FRONT STREET
P.O. BOX 4800
LA CROSSE, WI 54601
Fax Number: (608) 796 - 6979
Telephone Number: (608) 796 - 7447
Email Address: bob.brown@centurytel.com

Officer in charge of correspondence concerning this report

Name: MR. TED HANKINS
Title: DIRECTOR OF STATE GOVERNMENT RELATIONS
Office Address: P.O. BOX 4065
MONROE, LA 71211-4065
Fax Number: (318) 388 - 9602
Telephone Number: (318) 388 - 9416
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 OF STATE GOVERNMENT RELATIONS

Office Address: P.O. BOX 4065
MONROE, LA 71211-4065

Fax Number: (318) 388 - 9602
Telephone Number: (318) 388 - 9416
Email Address: ted.hankins@centurytel.com

Person responsible for statistical information contained in report

Name: MR. TED HANKINS
Title: DIRECTOR OF STATE GOVERNMENT RELATIONS

Office Address: P.O. BOX 4065
MONROE, LA 71211-4065

Fax Number: (318) 388 - 9602
Telephone Number: (318) 388 - 9416
Email Address: ted.hankins@centurytel.com

Contact person for regulatory inquiries and complaints

Name: MR. TED HANKINS
Title: DIRECTOR OF STATE GOVERNMENT RELATIONS
Firm: CENTURYTEL
Office Address: P.O. BOX 4065
MONROE, LA 71211-4065

Fax Number: (318) 388 - 9602
Telephone Number: (318) 388 - 9416
Email Address: ted.hankins@centurytel.com

List names, addresses, and percent ownership interest held by persons owning 5 percent or more of outstanding voting securities or membership interests. If any stock (or interest) 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 HOLDING, INC.
Address: 100 CENTURYTEL DRIVE
PO BOX 4065
MONROE, LA 71211-4065

Percent Interest Held: 100
Beneficial Owner: YES
CENTURYTEL OF THE NORTHWEST, INC. P. O. BOX 4065, MONROE, LA 71211-4065

IDENTIFICATION AND OWNERSHIP

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
<hr/>	
Name: DUANE RING Title/Occupation: VICE PRESIDENT Business Address (1): 333 NORTH FRONT STREET Business Address (2): 7TH FLOOR Business Address (3): City State, Zip: LACROSSE, WI 54601	2
<hr/>	
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
<hr/>	
Name: GLEN F. POST III Title/Occupation: CHAIRMAN & CHIEF EXECUTIVE OFFICER Business Address (1): P. O. BOX 4065 Business Address (2): Business Address (3): City State, Zip: MONROE, LA 71211-4065	4
<hr/>	
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	5
<hr/>	
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	6

OFFICERS AND DIRECTORS

**Name, Title/Occupation
and Business Address**

Name: KAREN A. PUCKETT Title/Occupation: PRESIDENT & COO Business Address (1): P. O. BOX 4065 Business Address (2): Business Address (3): City State, Zip: MONROE, LA 71211-4065	7
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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	8
<hr/>	
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	9
<hr/>	
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	10
<hr/>	
Name: R. STEWART EWING, JR Title/Occupation: DIRECTOR & EXEC. VICE PRESIDENT & CFO Business Address (1): P. O. BOX 4065 Business Address (2): Business Address (3): City State, Zip: MONROE, LA 71211-4065	11
<hr/>	
Name: ROBERT BROWN Title/Occupation: GENERAL MANAGER Business Address (1): 333 NORTH FRONT STREET Business Address (2): 6TH FLOOR Business Address (3): City State, Zip: LA CROSSE, WI 54601	12

OFFICERS AND DIRECTORS

Name, Title/Occupation and Business Address

Name: STACEY W. GOFF

Title/Occupation: DIRECTOR, SR. VICE PRES., COUNSEL & SEC.

Business Address (1): P. O. BOX 4065

Business Address (2):

Business Address (3):

City State, Zip: MONROE, LA 71211-4065

13

Name: TIM WALDEN

Title/Occupation: VICE PRESIDENT

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)	47,675	51,779	1
Total Operating Revenues	47,675	51,779	
Operating Expenses			
Plant Specific Operations Expenses (6110-6410)	8,798	9,901	2
Other Plant Nonspecific Operations Expenses	17,665	19,007	3
Customer Operations Expense (6610-6620)	5,129	4,918	4
Corporate Operations Expense (6720-6790)	4,452	3,869	5
Other Operating Income and Expense (7100)	1	8	6
Operating Taxes (7200)	4,622	5,603	7
Total Operating Expenses	40,665	43,290	
Net Operating Income	7,010	8,489	
Other Income			
Nonoperating Income and Expense (7300)	64	16	8
Nonoperating Taxes (7400)	0	0	9
Interest and Related Items (7500)	2,538	3,142	10
Extraordinary Items (7600)	0	0	11
Nonregulated Net Income (7990)	491	0	12
Total Nonoperating Income	(1,983)	(3,126)	
Net Income	5,027	5,363	

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.)
-
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.
-
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.

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)*	16	12	1
TOTAL CASH AND EQUIVALENTS	16	12	
RECEIVABLES AND ALLOWANCE FOR DOUBTFUL ACCOUNTS			
Receivables (1170)*	5,194	6,465	2
Allowance for Doubtful Accounts (1171)*	392	387	3 R
TOTAL RECEIVABLES AND ALLOWANCE FOR DOUBTFUL ACCOUNTS	4,802	6,078	
SUPPLIES			
Inventories (1220)*		18	4 S
TOTAL SUPPLIES	0	18	
PREPAYMENTS			
Prepayments (1280)*	70	67	5
TOTAL PREPAYMENTS	70	67	
OTHER CURRENT ASSETS			
Other Current Assets (1350)*			6
TOTAL OTHER CURRENT ASSETS	0	0	
TOTAL CURRENT ASSETS	4,888	6,175	
NONCURRENT ASSETS			
INVESTMENTS			
Nonregulated Investments (1406)*	34		7 S
RTB Class B Stock (1402)*			8
Other Noncurrent Assets (1410)*			9
TOTAL INVESTMENTS	34	0	
DEFERRED CHARGES			
Deferred Maint., Retirements and Other Deferred Charges (1438)*	218	414	10
TOTAL DEFERRED CHARGES	218	414	
OTHER JURISDICTIONAL ASSETS-NET			
Other Jurisdictional Assets-Net (1500)*			11
TOTAL OTHER JURISDICTIONAL ASSETS-NET	0	0	
TOTAL NONCURRENT ASSETS	252	414	
PLANT			
TELECOMMUNICATIONS PLANT IN SERVICE			
Telecommunications Plant in Service (2001)*	219,361	213,419	12 S
Less: Accumulated Depreciation (3100)*	159,167	147,053	13 S
Less: Accumulated Amortization-Tangible (3400)*			14
Less: Accumulated Amortization-Capitalized Leases (3410)			15
NET TELECOMMUNICATIONS PLANT IN SERVICE	60,194	66,366	
PROPERTY HELD FOR FUTURE USE			
Property Held for Future Telecommunications Use (2002)*			16
Less: Accumulated Depr.-Held for Future Telecom. Use (3200)*			17
NET PROPERTY HELD FOR FUTURE USE	0	0	

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

Particulars (a)	Balance--EOY	Balance--FOY (000's) (c)	
PLANT			
NONOPERATING PLANT			
Nonoperating Plant (2006)*			18
Less: Accumulated Depreciation-Nonoperating (3300)*			19
NET NONOPERATING PLANT	0	0	
TPUC			
Telecommunications Plant Under Construction (2003)*	546	645	20 S
TOTAL TPUC	546	645	
TELECOMMUNICATIONS PLANT ADJUSTMENT			
Telecommunications Plant Adjustment (2005)*			21
NET TELECOMMUNICATIONS PLANT ADJUSTMENT	0	0	
GOODWILL			
Goodwill (2007)*			22
TOTAL GOODWILL	0	0	
TOTAL PLANT	60,740	67,011	
TOTAL ASSETS AND OTHER DEBITS	65,880	73,600	

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)*	3,290	2,787	2
Customers' Deposits (4040)*	41	26	3
Income Taxes-Accrued (4070)*			4
Other Taxes-Accrued (4080)*	135	230	5
Net Current Deferred Operating Income Taxes (4100)*	0		6
Net Current Deferred Nonoperating Income Taxes (4110)*			7
Current Maturities-Long-Term Debt (4050)*			8
Current Maturities-Capital Leases (4060)*			9
Other Current Liabilities (4130)*	1,869	2,035	10
TOTAL CURRENT LIABILITIES	5,335	5,078	
LONG-TERM DEBT			
Long-Term Debt and Funded Debt (4200)*	26,787	43,260	11
TOTAL LONG-TERM DEBT	26,787	43,260	
OTHER LIABILITIES AND DEFERRED CREDITS			
Other Liabilities and Deferred Credits (4300)*	805		12
Unamortized Operating Investment Tax Credits-Net (4320)*			13
Unamortized Nonoperating Investment Tax Credits-Net (4330)*			14
Net Noncurrent Deferred Operating Income Taxes (4340)*	(14,814)	(17,479)	15
Net Deferred Tax Liability Adjustments (4341)*	0	0	16
Net Noncurrent Deferred Nonoperating Income Taxes (4350)*			17
Deferred Tax Regulatory Adjustments-Net (4361)*	0	0	18
Other Jurisdictional Liabilities and Deferred Credits-Net (4370)*			19
TOTAL OTHER LIABILITIES AND DEFERRED CREDITS	(14,009)	(17,479)	
STOCKHOLDERS' EQUITY			
Capital Stock (4510)*	29,022	29,023	20
Additional Paid-in Capital (4520)*			21
Treasury Stock (4530)*			22
Other Capital (4540)*			23
Retained Earnings (4550)*	18,745	13,718	24
TOTAL STOCKHOLDERS' EQUITY	47,767	42,741	
TOTAL LIABILITIES AND OTHER CREDITS	65,880	73,600	

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.

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

Effective February 1, 2004, CenturyTel of Central Wisconsin, LLC. Revised High Rate Assistance Credits.

Effective January 30, 2004, CenturyTel of Central Wisconsin, LLC Added Select Pak.

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 Long Distance, LLC.	CLD	1
CenturyTel Service Group, LLC.	CSG	2
CenturyTel Supply Group, Inc.	CSPG	3
CenturyTel, Inc.	CTE	4
CenturyTel Holding Missouri, Inc.	CTHM	5
CenturyTel Internet Services, LLC.	CTIS	6
CenturyTel of Monroe County, LLC.	CTMC	7
CenturyTel of Midwest Wisconsin, LLC.	CTMW	8
CenturyTel of Ohio, Inc	CTO	9
CenturyTel of Southern Wisconsin, LLC.	CTSW	10
Telephone USA of Wisconsin, LLC.	CTUSA	11
CenturyTel of Wisconsin, LLC..	CTW	12
Other	OTH	13

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	0000ATF000	0005ATF107	0005ATF108	0005ATF106	
Name of Affiliate	CLD	CSG	CSPG	CTE	1
Designate whether billed to or from:	TO	FROM	FROM	FROM	2
Cost Based (C), Market Price (M), Prevailing Price (P), Tariff (T), Other (O)	TO	C	C	C	3
Total Dollar Activity (000's)	1,314	10,892	521	477	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			T		

Particulars (a)	(b)	(c)	(d)	(e)	
Docket	0005ATF192	0005ATF184	0005ATF184	0005ATF184	
Name of Affiliate	CTHM	CTIS	CTMW	CTMW	1
Designate whether billed to or from:	FROM	TO	FROM	TO	2
Cost Based (C), Market Price (M), Prevailing Price (P), Tariff (T), Other (O)	C	CTO	CT	CT	3
Total Dollar Activity (000's)	28	744	114	385	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					

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	0005ATF184	
Name of Affiliate	CTO	CTSW	CTSW	CTUSA	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	CT	CT	3
Total Dollar Activity (000's)	33	28	35	117	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		0.00	6
Footnotes					

Particulars (a)	(b)	(c)	(d)	(e)	
Docket	0005ATF184	0005ATF184	0000ATF000	0000ATF000	
Name of Affiliate	CTW	CTW	OTH	OTH	1
Designate whether billed to or from:	FROM	TO	FROM	TO	2
Cost Based (C), Market Price (M), Prevailing Price (P), Tariff (T), Other (O)	CT	CT	C	CT	3
Total Dollar Activity (000's)	110	284	41	85	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					

AFFILIATED ASSETS AND LIABILITIES

This schedule should be used to report affiliated activity concerning balances at the end of the year. 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, Inc.	4200	26,787	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	191		1
Motor Vehicles	2112	1,881	16	2 E
Aircraft	2113	0		3
Tools and Other Work Equipment	2114	1,010	49	4
Buildings	2121	5,993		5 F
Furniture	2122	6		6
Office Equipment	2123	318	2	7 B
General Purpose Computers	2124	228	48	8 E
TOTAL GENERAL SUPPORT ASSETS		9,627	115	
CENTRAL OFFICE ASSETS				
Non-Digital Switching	2211	0		9
Digital Electronic Switching	2212	46,250	1,208	10 B
Operator Systems	2220	0		11
Radio Systems	2231	33		12
Circuit Equipment	2232	40,634	1,700	13 B
TOTAL CENTRAL OFFICE ASSETS		86,917	2,908	
INFORMATION ORIGATION/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	1,186		18
TOTAL INFORMATION ORIG/TERM ASSETS		1,186	0	
CABLE & WIRE FACILITIES ASSETS				
Poles	2411	1,346	12	19
Aerial Cable	2421	7,090	52	20 B
Underground Cable	2422	1,076	23	21
Buried Cable	2423	104,281	5,245	22 B
Submarine and Deep Sea Cable	2424	0	0	23
Intrabuilding Network Cable	2426	26	0	24
Aerial Wire	2431	159		25
Conduit Systems	2441	1,625	5	26
TOTAL CABLE & WIRE FACILITIES ASSETS		115,603	5,337	
AMORTIZABLE ASSETS				
Capital Leases	2681	0		27
Leasehold Improvements	2682	0		28
Intangibles	2690	0		29
TOTAL 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			191	1
2112	205	29	1,721	2 E
2113			0	3
2114	147		912	4
2121		1	5,994	5 F
2122	6		0	6
2123		1	321	7 B
2124		12	288	8 E
	358	43	9,427	
2211			0	9
2212	209	(39)	47,210	10 B
2220			0	11
2231			33	12
2232	193	20	42,161	13 B
	402	(19)	89,404	
2311			0	14
2321			0	15
2341			0	16
2351			0	17
2362			1,186	18
	0	0	1,186	
2411	24		1,334	19
2421	234	4	6,912	20 B
2422	0	0	1,099	21
2423	1,344	6	108,188	22 B
2424	0	0	0	23
2426	0	0	26	24
2431	4		155	25
2441			1,630	26
	1,606	10	119,344	
2681			0	27
2682			0	28
2690			0	29
	0	0	0	

TELECOMMUNICATIONS PLANT IN SERVICE CLASS A & B

Plant Account (a)	Account (b)	Balance FOY (000's) (c)	Additions (000's) (d)	
TOTAL TELECOM. PLANT IN SERVICE	2001	213,333	8,360	
Less: Allocation to Nonregulated Activity - EOY	2001			30
NET REG TOTAL TELECOM. PLANT IN SERVICE - EOY 2001				

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)	
2001	2,366	34	219,361	
2001			2	30
2001			219,359	

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)	
Digital Electronic Switching - Circuit	2212.1	1,849		1 B
Digital Electronic Switching - Packet	2212.2	44,401	1,208	2 B
Circuit Equipment - Electronic	2232.1	32,077	892	3 B
Circuit Equipment- Optical	2232.2	8,557	808	4 B
Aerial Cable - Nonmetallic	2421.1	677	15	5 B
Aerial Cable - Metallic	2421.2	6,413	37	6 B
Underground Cable - Nonmetallic	2422.1	155	23	7
Underground Cable - Metallic	2422.2	921		8
Buried Cable - Nonmetallic	2423.1	9,144	521	9 B
Buried Cable - Metallic	2423.2	95,137	4,724	10 B
Submarine and Deep Sea Cable - Nonmetallic	2424.1	0		11
Submarine and Deep Sea Cable - Metallic	2424.2	0		12
Intrabuilding Cable - Nonmetallic	2426.1	0		13
Intrabuilding Cable - Metallic	2426.2	26		14

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)	
2212.1		143	1,992	1B
2212.2	209	(182)	45,218	2B
2232.1	136	(478)	32,355	3B
2232.2	57	498	9,806	4B
2421.1	10	(1)	681	5B
2421.2	224	5	6,231	6B
2422.1			178	7
2422.2			921	8
2423.1	25	(68)	9,572	9B
2423.2	1,319	74	98,616	10B
2424.1			0	11
2424.2			0	12
2426.1			0	13
2426.2			26	14

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	926	11.3000	183		1 L
Aircraft	2113	0				2
Tools and Other Work Equipment	2114	753	10.0000	96		3 L
Buildings	2121	2,695	3.3000	198		4 N
Furniture	2122	6	10.0000			5
Office Equipment	2123	325	10.0000	(15)		6 H
General Purpose Computers	2124	165	20.0000	30		7 M
TOTAL GENERAL SUPPORT ASSETS		4,870		492	0	
CENTRAL OFFICE ASSETS						
Non-Digital Switching	2211	0				8
Digital Electronic Switching	2212	36,046	9.5000	4,608	0	9
Operator Systems	2220	0				10
Radio Systems	2231	24	10.0000	3		11
Circuit Equipment	2232	27,677	10.0000	3,522	0	12 G
TOTAL CENTRAL OFFICE ASSETS		63,747		8,133	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	1,212	10.0000	35		17 O
TOTAL INFORMATION ORIG/TERM ASSETS		1,212		35	0	
CABLE & WIRE FACILITIES ASSETS						
Poles	2411	1,284	6.0000	80		18 P
Aerial Cable	2421	6,746	5.5000	384	0	19 G
Underground Cable	2422	736	5.0000	55	0	20
Buried Cable	2423	67,615	5.0000	5,325	0	21
Submarine and Deep Sea Cable	2424	0		0	0	22
Intrabuilding Network Cable	2426	31	7.3000	(5)	0	23 H
Aerial Wire	2431	162	7.3000			24 P
Conduit Systems	2441	580	2.8000	45		25
TOTAL CABLE & WIRE FACILITIES ASSETS		77,154		5,884	0	
Total Accumulated Depreciation	3100	146,983		14,544	0	
Less: Nonreg Accumulated Depreciation	3100			0	0	26
Net Reg Total Accumulated Depreciation	3100			14,544	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	205			68	972	1 L
2113	0				0	2
2114	147			2	704	3 L
2121	0			1	2,894	4 N
2122	6				0	5
2123	0				310	6 H
2124	0			19	214	7 M
	358	0	0	90	5,094	
2211	0				0	8
2212	209	0	0	0	40,445	9
2220	0				0	10
2231	0				27	11
2232	193	0	0	1	31,007	12 G
	402	0	0	1	71,479	
2311	0				0	13
2321	0				0	14
2341	0				0	15
2351	0				0	16
2362	0				1,247	17 O
	0	0	0	0	1,247	
2411	24	5	1		1,336	18 P
2421	234	78	0	6	6,824	19 G
2422	0	0	0	0	791	20
2423	1,344	23	16	0	71,589	21
2424	0	0	0	0	0	22
2426	0	0	0	0	26	23 H
2431	4	2			156	24 P
2441	0				625	25
	1,606	108	17	6	81,347	
3100	2,366	108	17	97	159,167	
3100						26
3100					159,167	

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)	
Digital Electronic Switching - Circuit	2212.1	1,323	25.0	368		1
Digital Electronic Switching - Packet	2212.2	34,723	9.5	4,240		2
Circuit Equipment - Electronic	2232.1	22,523	10.0	2,397		3 G
Circuit Equipment- Optical	2232.2	5,154	12.5	1,125		4
Aerial Cable - Nonmetallic	2421.1	277	5.5	37		5
Aerial Cable - Metallic	2421.2	6,469	5.5	347		6 G
Underground Cable - Nonmetallic	2422.1	65	5.5	10		7
Underground Cable - Metallic	2422.2	671	5.0	45		8
Buried Cable - Nonmetallic	2423.1	3,515	5.5	508		9
Buried Cable - Metallic	2423.2	64,100	5.0	4,817		10
Submarine and Deep Sea Cable - Nonmetall	2424.1	0				11
Submarine and Deep Sea Cable - Metallic	2424.2	0				12
Intrabuilding Cable - Nonmetallic	2426.1	0				13
Intrabuilding Cable - Metallic	2426.2	31	7.3	(5)		14 H

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)	
2212.1	0				1,691	1
2212.2	209				38,754	2
2232.1	136			1	24,785	3 G
2232.2	57				6,222	4
2421.1	10				304	5
2421.2	224	78		6	6,520	6 G
2422.1	0				75	7
2422.2	0				716	8
2423.1	25				3,998	9
2423.2	1,319	23	16		67,591	10
2424.1	0				0	11
2424.2	0				0	12
2426.1	0				0	13
2426.2	0				26	14 H

NET DEFERRED OPERATING INCOME TAXES

This schedule should be used to report the deferred operating income tax portion of the stated accounts.
Credit amounts should be shown in ().

Particulars (a)	Balance EOY (000's) (b)	
PROPERTY RELATED		
Other Current Assets (1350)		1
Other Noncurrent Assets (1410)		2
Net Current Deferred Operating Income Taxes (4100)		3
Net Noncurrent Deferred Operating Income Taxes (4340)		4
Net Deferred Tax Liability Adjustments (4341)		5
Deferred Tax Regulatory Adjustments-Net (4361)		6
Net Property Related Deferred Operating Income Taxes	0	
Less: Allocation to Nonregulated Activity		7
Net Regulated Total Property Related Deferred Operating Income Taxes	0	
NONPROPERTY RELATED		
Other Current Assets (1350)		8
Other Noncurrent Assets (1410)		9
Net Current Deferred Operating Income Taxes (4100)		10
Net Noncurrent Deferred Operating Income Taxes (4340)	14,814	11
Net Deferred Tax Liability Adjustments (4341)		12
Deferred Tax Regulatory Adjustments-Net (4361)		13
Total Nonproperty Related Deferred Operating Income Taxes	14,814	

RETAINED EARNINGS (ACCT. 4550)

Particulars (a)	This Year (000's) (b)	Last Year (000's) (c)	
Balance-First of Year	13,718	8,355	1
Changes:			
Balance Transferred from Income	5,027	5,363	2
Dividends Declared:			
Common		0	3
Preferred		0	4
Total Dividends Declared	0	0	
Miscellaneous Debits to Retained Earnings		0	5
Miscellaneous Credits to Retained Earnings		0	6
Balance--End of Year	<u>18,745</u>	<u>13,718</u>	

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)	20,256	20,621	2
Private Line Revenue (5040)	1,622	1,554	3
Other Basic Area Revenue (5060)	3,644	3,486	4
TOTAL LOCAL NETWORK SERVICES REVENUES	25,522	25,661	
INTERSTATE NETWORK ACCESS SERVICES REV.			
End User Revenue (5081)*	5,498	5,479	5
Switched Access Revenue (5082)*	5,341	6,150	6
Special Access Revenue (5083)*	1,162	1,055	7
TOTAL INTERSTATE NETWORK ACCESS SERVICES REV.	12,001	12,684	
INTRASTATE NETWORK ACCESS SERVICES REV.			
End User Revenue (5081)*			8
Switched Access Revenue (5082)*	4,881	5,288	9
Special Access Revenue (5083)*	1,342	1,571	10
TOTAL INTRASTATE NETWORK ACCESS SERVICES REV.	6,223	6,859	
LONG DISTANCE NETWORK SERVICES MESSAGE REV.			
Long Distance Message Revenue (5100)*	1,031	1,687	11 I
TOTAL LONG DISTANCE NETWORK SERVICES MESSAGE REV.	1,031	1,687	
MISCELLANEOUS & NONREGULATED REVENUES			
Miscellaneous Revenue (5200)*	993	927	12
Directory Revenue (5230)	2,049	2,102	13
Nonregulated Operating Revenue (5280)*		2,191	14 J
TOTAL MISCELLANEOUS & NONREGULATED REVENUES	3,042	5,220	
GROSS OPERATING REVENUES	47,819	52,111	
UNCOLLECTIBLE REVENUES			
Uncollectible Revenue (5300)*	144	332	15 Q
TOTAL UNCOLLECTIBLE REVENUES	144	332	
TOTAL OPERATING REVENUES	47,675	51,779	

EXPENSES - CLASS A & B

Particulars (a)	Total This Year (000's) (b)	Total Last Year (000's) (c)	
PLANT SPECIFIC OPERATIONS EXPENSE			
TOTAL PLANT SPECIFIC OPERATIONS EXPENSE	8,798	9,901	1
LESS: NONREGULATED			2
NET REGULATED PLANT SPECIFIC OPERATIONS EXPENSE	8,798	9,901	
PLANT NONSPECIFIC OPERATIONS EXPENSE			
Other Property, Plant and Equip. Exp. (6510)	92	86	3
Network Operations Expense (6530)	2,369	2,649	4
Access Expense (6540)	660	1,454	5 D
Depreciat. Exp.--Tele. Plant in Service (6561)	14,544	14,818	6
Depreciat. Exp.--Prop. Held for Future Tele. Use (6562)			7
Amortization Expense--Tangible (6563)			8
Amortization Expense--Intangible (6564)			9
Amortization Expense--Other (6565)			10
Depreciation and Amortization Expense (6560)	14,544	14,818	11
TOTAL PLANT NONSPECIFIC OPERATIONS EXPENSE	17,665	19,007	12
LESS: NONREGULATED			13
NET REGULATED PLANT NONSPECIFIC OPERATIONS EXPENSE	17,665	19,007	
CUSTOMER OPERATIONS EXPENSE			
Marketing (6610)	1,304	1,287	14
Services (6620)	3,825	3,631	15
TOTAL CUSTOMER OPERATIONS EXPENSE	5,129	4,918	16
LESS: NONREGULATED			17
NET REGULATED CUSTOMER OPERATIONS EXPENSE	5,129	4,918	
CORPORATE OPERATIONS EXPENSE			
TOTAL CORPORATE OPERATIONS EXPENSE	4,452	3,869	18
LESS: NONREGULATED			19
NET REGULATED CORPORATE OPERATIONS EXPENSE	4,452	3,869	
TOTAL EXPENSES	36,044	37,695	
LESS: NONREGULATED	0	0	
NET REGULATED EXPENSES	36,044	37,695	

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	47,819	1
Plus: Collection of amounts previously written off	673	2
Less: Uncollectibles written off during the year	991	3
Plus: Total Other Operating Income and (Expense) (7100)	1	4
Less: Nonregulated Operating Revenue (included in Gross Oper. Rev. on Line 1)		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	47,502	

CALCULATION OF ASSESSABLE REVENUES FOR UNIVERSAL SERVICE FUND ASSESSMENT PURPOSES

Description (a)	This Year (000's) (b)	
Total Basic Local Service Revenue (5000)	25,522	1
Plus: Total Intrastate Access Revenues (5081-5083)	6,223	2
Plus: Total Long Distance Network Services Revenue	1,031	3
Less: Out-of-State Operating Revenues (included in the above lines)		4
Plus: Intrastate Payphone Revenues	157	5
Plus (or Less) Other (please specify): None	0	6
Assessable Revenues for Universal Service Fund Assessment Purposes	32,933	

OTHER INCOME ACCOUNTS

Particulars (a)	This Year (000's) (b)	Last Year (000's) (c)	
TOTAL OTHER OPERATING INCOME AND EXPENSE (7100)	1	8	1
LESS: NONREGULATED		0	2
NET REGULATED OTHER OPERATING INCOME AND EXPENSE (7100)	1	8	
TOTAL OPERATING TAXES (7200)	4,622	5,603	3
LESS: NONREGULATED			4 c
NET REGULATED OPERATING TAXES (7200)	4,622	5,603	
TOTAL NONOPERATING INCOME AND EXPENSE (7300)	64	16	5
LESS: NONREGULATED		0	6
NET REGULATED NONOPERATING INCOME AND EXPENSE (7300)	64	16	
TOTAL NONOPERATING TAXES (7400)		0	7
LESS: NONREGULATED		0	8
NET REGULATED NONOPERATING TAXES (7400)	0	0	
TOTAL INTEREST AND RELATED ITEMS (7500)	2,538	3,142	9
LESS: NONREGULATED		0	10
NET REGULATED INTEREST AND RELATED ITEMS (7500)	2,538	3,142	
TOTAL EXTRAORDINARY ITEMS (7600)		0	11
LESS: NONREGULATED		0	12
NET REGULATED EXTRAORDINARY ITEMS (7600)	0	0	
TOTAL NONREGULATED NET INCOME (7990)	491		13 k
TOTAL OTHER INCOME ACCOUNTS	(6,604)	(8,721)	
TOTAL NONREGULATED	491	0	
TOTAL NET REGULATED OTHER INCOME ACCOUNTS	(7,095)	(8,721)	

NONREGULATED ACTIVITIES

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

Nonregulated Activity	
(a)	
Payphones	1
Sales, Lease, and Maintenance of Centrex CPE	2
Sales, Lease, and Maintenance of Data CPE	3
Sales, Lease, and Maintenance of Key CPE	4
Sales, Lease, and Maintenance of Multiline Phones CPE	5
Sales, Lease, and Maintenance of Pagers	6
Sales, Lease, and Maintenance of PBX CPE	7
Sales, Lease, and Maintenance of Premise Wire	8
Sales, Lease, and Maintenance of Single Line Phones CPE	9

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			
Extended Community Calling			1 A
Other Local-Undefined			2 A
Total Local	0	0	
TOLL			
Toll	3,529	10,325	3
Total Toll	3,529	10,325	
Total Local & Toll	3,529	10,325	

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 & B -- Originating					1
Feature Group A & B -- Terminating					2
Feature Group C -- Originating			2,136		3
Feature Group C -- Terminating			9		4
Feature Group D -- Originating	80,950	34,883	25,770	7	5
Feature Group D -- Terminating	75,479	31,433	29,677	7	6

OUTSIDE PLANT STATISTICS AT END OF YEAR

Description of Item (a)	Amount (b)	
Sheath miles of plant - fiber optics	654	1
Route miles of plant - microwave		2

SPECIAL ACCESS CIRCUITS IN USE AT END OF YEAR

Circuit Type (a)	InterLATA Chan. Terms. (b)	IntraLATA Chan. Terms. (c)	
Voice grade	36	92	1
56/64 kbps (DS0)	110	92	2
1.54 Mbps (DS-1)	384	81	3
45 Mbps (DS-3)	3	5	4
SONET OC-1 (51.84 Mbps)			5
SONET OC-3 (155.52 Mbps)			6
SONET OC-12 (622.08 Mbps)			7
SONET OC-48 (2.488 Gbps)			8
SONET OC-192 (9.953 Gbps)			9
SONET OC-768 (39.812 Gbps)			10

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	8,731	8,832	3
PBX Trunks/Centrex & Key System Trunks	4,663	4,831	4
Centrex Lines	530	608	5
FX-Out (Switched)			6
Pay Telephone	155	199	7
Other	94	4	8
Total Business Lines	14,173	14,474	9
Residential (Incl. Emp. Concess.)			
1 Party	54,074	52,897	10
FX-Out (Switched)			11
Other			12
Total Residential Lines	54,074	52,897	13
Total Bus & Res Lines	68,247	67,371	14
Company Total Lines Used	1,194	1,212	15
Total Lines Used	69,441	68,583	16
Miscellaneous			
WATS Lines - OutWATS	6		17
WATS Lines - 800 Service		6	18
FX-In-intraLATA	44	39	19
Special Access-intraLATA (expressed in equiv. access lines)	6,068	5,488	20
Special Access-interLATA (expressed in equiv. access lines)	9,893	11,378	21
Feature Group C Trunks	2,422	2,232	22
Feature Group D Trunks	1,200	1,301	23
TSPS - Trunks	94	94	24
EAS and ECC - Trunks	2,994	3,042	25
Cellular Trunks (Pub. Sw. Net.)	240	144	26
Customers			
Number of Lifeline customers at FOY (January 1, 2004) and EOY (December 31, 2004):	1,194	1,368	27
Number of Linkup customers connected during FOY (Calendar year 2003) and EOY (Calendar year 2004):	5	74	28
Other			
Total Company Square Miles	3,783	3,783	29
Total Company Route Miles	5,671	5,783	30
Footnotes			31

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	0070	0160	0190	0240	1
Business					2
1 Party	78	343	90	191	3
PBX Trunks/Centrex & Key System Trunks	67	237	54	65	4
Centrex Lines		19	8	2	5
FX-Out (Switched)					6
Pay Telephone	1	18	1	2	7
Other					8
Total Business Lines	146	617	153	260	9
Residential (Incl. Emp. Concess.)					10
1 Party	782	1,725	689	1,391	11
FX-Out (Switched)					12
Other					13
Total Residential Lines	782	1,725	689	1,391	14
Total Bus & Res Lines	928	2,342	842	1,651	15
Company Total Lines Used	21	37	6	43	16
Total Lines Used	949	2,379	848	1,694	17
Miscellaneous					18
WATS Lines - OutWATS					19
WATS Lines - 800 Service					20
FX-In-intraLATA					21
Special Access-intraLATA (equiv. access lines)	3	50	2	29	22
Special Access-interLATA (equiv. access lines)	25	775	772	241	23
Feature Group C Trunks					24
Feature Group D Trunks					25
TSPS - Trunks					26
EAS and ECC - Trunks					27
Cellular Trunks (Pub. Sw. Net.)					28
Other					29
Exchange Square Miles	110	172	70	182	30
Exchange Route Miles	188	269	53	80	31
Footnotes					32
					33
					34

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	0310	0460	0520	0540	1
Business					2
1 Party	190	45	119	1,144	3
PBX Trunks/Centrex & Key System Trunks	69	15	58	903	4
Centrex Lines		25	1	18	5
FX-Out (Switched)					6
Pay Telephone	7	1		33	7
Other				2	8
Total Business Lines	266	86	178	2,100	9
Residential (Incl. Emp. Concess.)					10
1 Party	1,355	489	835	3,625	11
FX-Out (Switched)					12
Other					13
Total Residential Lines	1,355	489	835	3,625	14
Total Bus & Res Lines	1,621	575	1,013	5,725	15
Company Total Lines Used	31	10	29	104	16
Total Lines Used	1,652	585	1,042	5,829	17
Miscellaneous					18
WATS Lines - OutWATS					19
WATS Lines - 800 Service					20
FX-In-intraLATA	3			1	21
Special Access-intraLATA (equiv. access lines)	6	1	53	951	22
Special Access-interLATA (equiv. access lines)	48		122	2,696	23
Feature Group C Trunks				216	24
Feature Group D Trunks				240	25
TSPS - Trunks				12	26
EAS and ECC - Trunks					27
Cellular Trunks (Pub. Sw. Net.)				48	28
Other					29
Exchange Square Miles	113	21	35	309	30
Exchange Route Miles	193	56	92	197	31
Footnotes					32
					33
					34

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	0550	1020	1120	1400	1
Business					2
1 Party	132	67	69	305	3
PBX Trunks/Centrex & Key System Trunks	66	9	5	445	4
Centrex Lines		2		200	5
FX-Out (Switched)					6
Pay Telephone	4	1		2	7
Other		1			8
Total Business Lines	202	80	74	952	9
Residential (Incl. Emp. Concess.)					10
1 Party	844	488	1,136	1,710	11
FX-Out (Switched)					12
Other					13
Total Residential Lines	844	488	1,136	1,710	14
Total Bus & Res Lines	1,046	568	1,210	2,662	15
Company Total Lines Used	28	30	27	22	16
Total Lines Used	1,074	598	1,237	2,684	17
Miscellaneous					18
WATS Lines - OutWATS					19
WATS Lines - 800 Service					20
FX-In-intraLATA	1			1	21
Special Access-intraLATA (equiv. access lines)	6	4	72	9	22
Special Access-interLATA (equiv. access lines)	98	24	72	449	23
Feature Group C Trunks					24
Feature Group D Trunks					25
TSPS - Trunks					26
EAS and ECC - Trunks					27
Cellular Trunks (Pub. Sw. Net.)					28
Other					29
Exchange Square Miles	68	63	61	151	30
Exchange Route Miles	151	88	178	176	31
Footnotes					32
					33
					34

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	1460	1800	1830	1840	1
Business					2
1 Party	637	87	70	168	3
PBX Trunks/Centrex & Key System Trunks	179	24		46	4
Centrex Lines			3		5
FX-Out (Switched)					6
Pay Telephone	26	2		1	7
Other					8
Total Business Lines	842	113	73	215	9
Residential (Incl. Emp. Concess.)					10
1 Party	3,370	814	468	1,363	11
FX-Out (Switched)					12
Other					13
Total Residential Lines	3,370	814	468	1,363	14
Total Bus & Res Lines	4,212	927	541	1,578	15
Company Total Lines Used	39	36	35	29	16
Total Lines Used	4,251	963	576	1,607	17
Miscellaneous					18
WATS Lines - OutWATS					19
WATS Lines - 800 Service	1				20
FX-In-intraLATA	2				21
Special Access-intraLATA (equiv. access lines)	102	1	4	52	22
Special Access-interLATA (equiv. access lines)	940	27	72	147	23
Feature Group C Trunks	528				24
Feature Group D Trunks	216				25
TSPS - Trunks	41				26
EAS and ECC - Trunks	786				27
Cellular Trunks (Pub. Sw. Net.)	24				28
Other					29
Exchange Square Miles	135	84	111	109	30
Exchange Route Miles	256	111	106	208	31
Footnotes					32
					33
					34

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	1930	1980	2150	2380	1
Business					2
1 Party	187	237	34	67	3
PBX Trunks/Centrex & Key System Trunks	45	138	9	7	4
Centrex Lines				20	5
FX-Out (Switched)					6
Pay Telephone	2	8		4	7
Other					8
Total Business Lines	234	383	43	98	9
Residential (Incl. Emp. Concess.)					10
1 Party	1,087	1,346	245	490	11
FX-Out (Switched)					12
Other					13
Total Residential Lines	1,087	1,346	245	490	14
Total Bus & Res Lines	1,321	1,729	288	588	15
Company Total Lines Used	28	41	9	19	16
Total Lines Used	1,349	1,770	297	607	17
Miscellaneous					18
WATS Lines - OutWATS					19
WATS Lines - 800 Service					20
FX-In-intraLATA		2		1	21
Special Access-intraLATA (equiv. access lines)	3	4	25	2	22
Special Access-interLATA (equiv. access lines)	149	267			23
Feature Group C Trunks					24
Feature Group D Trunks					25
TSPS - Trunks					26
EAS and ECC - Trunks					27
Cellular Trunks (Pub. Sw. Net.)					28
Other					29
Exchange Square Miles	114	72	30	44	30
Exchange Route Miles	192	180	64	96	31
Footnotes					32
					33
					34

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	2410	2730	3060	3190	1
Business					2
1 Party	499	93	389	266	3
PBX Trunks/Centrex & Key System Trunks	189	35	181	211	4
Centrex Lines		6	24	25	5
FX-Out (Switched)					6
Pay Telephone	7		15	3	7
Other					8
Total Business Lines	695	134	609	505	9
Residential (Incl. Emp. Concess.)					10
1 Party	3,612	843	1,990	1,594	11
FX-Out (Switched)					12
Other					13
Total Residential Lines	3,612	843	1,990	1,594	14
Total Bus & Res Lines	4,307	977	2,599	2,099	15
Company Total Lines Used	88	13	11	32	16
Total Lines Used	4,395	990	2,610	2,131	17
Miscellaneous					18
WATS Lines - OutWATS					19
WATS Lines - 800 Service					20
FX-In-intraLATA				2	21
Special Access-intraLATA					22
(equiv. access lines)	5	24	153	54	23
Special Access-interLATA					24
(equiv. access lines)	483	97	217	248	25
Feature Group C Trunks	312			216	26
Feature Group D Trunks	408			96	27
TSPS - Trunks	9			9	28
EAS and ECC - Trunks	1,776			264	29
Cellular Trunks (Pub. Sw. Net.)				24	30
Other					31
Exchange Square Miles	74	97	80	103	32
Exchange Route Miles	76	146	247	228	33
Footnotes					34

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	3300	3350	3430	3520	1
Business					2
1 Party	70	98	46	167	3
PBX Trunks/Centrex & Key System Trunks	21	11	4	168	4
Centrex Lines		9		25	5
FX-Out (Switched)					6
Pay Telephone	5	10	1	5	7
Other					8
Total Business Lines	96	128	51	365	9
Residential (Incl. Emp. Concess.)					10
1 Party	679	797	661	1,246	11
FX-Out (Switched)					12
Other					13
Total Residential Lines	679	797	661	1,246	14
Total Bus & Res Lines	775	925	712	1,611	15
Company Total Lines Used	27	26	18	18	16
Total Lines Used	802	951	730	1,629	17
Miscellaneous					18
WATS Lines - OutWATS					19
WATS Lines - 800 Service					20
FX-In-intraLATA		1	1	1	21
Special Access-intraLATA (equiv. access lines)		705	1	771	22
Special Access-interLATA (equiv. access lines)	48	24	120	120	23
Feature Group C Trunks					24
Feature Group D Trunks					25
TSPS - Trunks					26
EAS and ECC - Trunks					27
Cellular Trunks (Pub. Sw. Net.)					28
Other					29
Exchange Square Miles	84	96	76	168	30
Exchange Route Miles	118	120	137	201	31
Footnotes					32
					33
					34

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	3610	3750	3840	4040	1
Business					2
1 Party	124	318	46	379	3
PBX Trunks/Centrex & Key System Trunks	48	70	3	189	4
Centrex Lines	44	18	2		5
FX-Out (Switched)					6
Pay Telephone	5	5		5	7
Other				1	8
Total Business Lines	221	411	51	574	9
Residential (Incl. Emp. Concess.)					10
1 Party	1,081	2,253	483	1,475	11
FX-Out (Switched)					12
Other					13
Total Residential Lines	1,081	2,253	483	1,475	14
Total Bus & Res Lines	1,302	2,664	534	2,049	15
Company Total Lines Used	20	14	34	77	16
Total Lines Used	1,322	2,678	568	2,126	17
Miscellaneous					18
WATS Lines - OutWATS					19
WATS Lines - 800 Service					20
FX-In-intraLATA		2	6	2	21
Special Access-intraLATA (equiv. access lines)	6	34	6	1,663	22
Special Access-interLATA (equiv. access lines)	122	457	24	399	23
Feature Group C Trunks				432	24
Feature Group D Trunks				197	25
TSPS - Trunks				23	26
EAS and ECC - Trunks					27
Cellular Trunks (Pub. Sw. Net.)					28
Other					29
Exchange Square Miles	89	59	36	114	30
Exchange Route Miles	170	81	77	246	31
Footnotes					32
					33
					34

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	4200	4670	4810	4890	1
Business					2
1 Party	59	114	499	80	3
PBX Trunks/Centrex & Key System Trunks	12	31	233	16	4
Centrex Lines	2	4	15	23	5
FX-Out (Switched)					6
Pay Telephone	2	2	1		7
Other					8
Total Business Lines	75	151	748	119	9
Residential (Incl. Emp. Concess.)					10
1 Party	697	910	2,741	755	11
FX-Out (Switched)					12
Other					13
Total Residential Lines	697	910	2,741	755	14
Total Bus & Res Lines	772	1,061	3,489	874	15
Company Total Lines Used	10	12	25	33	16
Total Lines Used	782	1,073	3,514	907	17
Miscellaneous					18
WATS Lines - OutWATS					19
WATS Lines - 800 Service	1				20
FX-In-intraLATA			11		21
Special Access-intraLATA (equiv. access lines)	2	73	208	24	22
Special Access-interLATA (equiv. access lines)	50	150	603	120	23
Feature Group C Trunks			360		24
Feature Group D Trunks			72		25
TSPS - Trunks					26
EAS and ECC - Trunks					27
Cellular Trunks (Pub. Sw. Net.)			24		28
Other					29
Exchange Square Miles	50	56	117	43	30
Exchange Route Miles	125	134	95	81	31
Footnotes					32
					33
					34

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	4900	5290	5390	5720	1
Business					2
1 Party	116	58	117	754	3
PBX Trunks/Centrex & Key System Trunks	14	6	33	742	4
Centrex Lines	56			44	5
FX-Out (Switched)					6
Pay Telephone		1	1	7	7
Other					8
Total Business Lines	186	65	151	1,547	9
Residential (Incl. Emp. Concess.)					10
1 Party	784	416	1,062	3,454	11
FX-Out (Switched)					12
Other					13
Total Residential Lines	784	416	1,062	3,454	14
Total Bus & Res Lines	970	481	1,213	5,001	15
Company Total Lines Used	7	20	21	54	16
Total Lines Used	977	501	1,234	5,055	17
Miscellaneous					18
WATS Lines - OutWATS					19
WATS Lines - 800 Service					20
FX-In-intraLATA				2	21
Special Access-intraLATA (equiv. access lines)	6	25	25	202	22
Special Access-interLATA (equiv. access lines)	96		96	711	23
Feature Group C Trunks				168	24
Feature Group D Trunks				72	25
TSPS - Trunks					26
EAS and ECC - Trunks				216	27
Cellular Trunks (Pub. Sw. Net.)				24	28
Other					29
Exchange Square Miles	83	83	32	133	30
Exchange Route Miles	147	98	74	95	31
Footnotes					32
					33
					34

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	5850	5950			1
Business					2
1 Party	261	19			3
PBX Trunks/Centrex & Key System Trunks	170	3			4
Centrex Lines	13				5
FX-Out (Switched)					6
Pay Telephone	10	1			7
Other					8
Total Business Lines	454	23	0	0	9
Residential (Incl. Emp. Concess.)					10
1 Party	970	142			11
FX-Out (Switched)					12
Other					13
Total Residential Lines	970	142	0	0	14
Total Bus & Res Lines	1,424	165	0	0	15
Company Total Lines Used	21	7			16
Total Lines Used	1,445	172	0	0	17
Miscellaneous					18
WATS Lines - OutWATS					19
WATS Lines - 800 Service					20
FX-In-intraLATA					21
Special Access-intraLATA (equiv. access lines)	122				22 23
Special Access-interLATA (equiv. access lines)	269				24 25
Feature Group C Trunks					26
Feature Group D Trunks					27
TSPS - Trunks					28
EAS and ECC - Trunks					29
Cellular Trunks (Pub. Sw. Net.)					30
Other					31
Exchange Square Miles	38	18			32
Exchange Route Miles	111	42			33
Footnotes					34

MANUFACTURER ABBREVIATIONS

Use these abbreviations when completing the central office data schedule.

Manufacturer Name (a)	Abbreviation (b)	
Advanced Fiber Communication	AFC	1
Alcatel	AL	2
ATTC	ATT	3
Digital Loop Carrier	DLC	4
GTE	GTE	5
ITT	ITT	6
Lucent	ATT/LUC	7
Northern Telecom	NTI	8
Siemens	SI	9
Stromberg-Carlson	SC	10

EQUIPMENT ABBREVIATIONS

Use these abbreviations when completing the central office data schedule.

Equipment Type (a)	Abbreviation (b)	
Electronic--Digital	D	1
Electronic--Video	V	2
IP-Packet	P	3

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	ALMA CENTER	ARCADIA	ARGYLE	AUGUSTA	1
PSCW Exchange ID	0070	0160	0190	0240	2
Central Office Name	ALMA CENTER	ARCADIA	ARGYLE	AUGUSTA	3
PSCW Central Office ID	1	1	1	1	4
Central Office CLLI Code	ALCTWIXARS0	ARCDWIXARS0	ARGYWIXARS0	AGSTWIXARS0	5
Manufacturer of COE (Page 54)	AGCS	AGCS	AGCS	AGCS	6
Type of Equipment (Page 54)	D	D	D	D	7
(S)tandalone, (H)ost, (R)emote, (D)igital Loop Carrier	R	R	R	R	8
Remote Host PSCW Exchange ID	0540	2410	4250	4040	9
Remote Host Central Office CLLI Code	BRFLWIXADS0	HLMNWIXADS0	PTVLWIXADSA	OSSEWIXADS0	10
COE Generic Software Release No.	SVR4008	SVR4008	SVR4008	SVR4008	11
SS7?	Yes	Yes	Yes	Yes	12
9-1-1?	Yes	Yes	Yes	Yes	13
Access Lines - In Use	949	2,379	848	1,694	14
Trunks - In Use	0	0	0	0	15
ISDN Available?	No	No	No	No	16
ISDN Lines - In Use (BRI)	0	0	0	0	17
- In Use (PRI)	0	0	0	0	18
DSL Service Available?	Yes	Yes	Yes	Yes	19
- In Use (# lines)	34	84	54	72	20
End User VoIP Available?	No	No	No	No	21
Digital Service Available: DS-1 - In Use	22	45	17	22	22
DS-3 - In Use	1	4	2	5	23
OC-3 - In Use	3				24
Advanced Data Service Available:					25
Packet Switching?	No	No	No	No	26
Frame Relay?	No	No	No	No	27
ATM (Asynchronous Trans. Mode)?	No	No	No	No	28
Fiber Transmission Facilities:					29
No. of fiber strands entering C.O.	24	32	24	52	30
No. of fiber strands working (LIT) in C.O.	4	4	6	16	31
No. of fiber strands for interoffice use	0	0	4	8	32
Miles of fiber sheath in wire center	11	11	5	31	33
Access Tandem Serving this C.O.:					34
- C.O. Name	EAU CLAIRE	LACROSSE	PLATTEVILLE	EAU CLAIRE	35
- PSCW C.O. CLLI Code	EUCLWI0161T	LCRSWIXCDS0	PTVLWIXADSA	EUCLWI0161T	36
Does this C.O. do access tandem switching?	No	No	No	No	37
Footnotes					38

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	BANGOR	BENTON	BLACK CREEK	BLACK RIVER FALLS	1
PSCW Exchange ID	0310	0460	0520	0540	2
Central Office Name	BANGOR	BENTON	BLACK CREEK	BLACK RIVER FALLS	3
PSCW Central Office ID	1	1	1	1	4
Central Office CLLI Code	BNGRWIXARS0	BNTNWIXBRS0	BLCKWIXARS0	BRFLWIXADS0	5
Manufacturer of COE (Page 54)	AGCS	AGCS	ATT/LUC	AGCS	6
Type of Equipment (Page 54)	D	D	D	D	7
(S)tandalone, (H)ost, (R)emote, (D)igital Loop Carrier	R	R	R	H	8
Remote Host PSCW Exchange ID	2410	4250	4810		9
Remote Host Central Office CLLI Code	HLMNWIXADS0	PTVLWIXADSA	SYMRWIXADS0		10
COE Generic Software Release No.	SVR4008	SVR4008	SVR4008	SVR4008	11
SS7?	Yes	Yes	Yes	Yes	12
9-1-1?	Yes	Yes	Yes	Yes	13
Access Lines - In Use	1,652	585	1,042	5,829	14
Trunks - In Use	0	0	0	825	15
ISDN Available?	No	No	No	Yes	16
ISDN Lines - In Use (BRI)	0	0	0	0	17
- In Use (PRI)	0	0	0	10	18
DSL Service Available?	Yes	Yes	Yes	Yes	19
- In Use (# lines)	78	60	29	305	20
End User VoIP Available?	No	No		No	21
Digital Service Available: DS-1 - In Use	41	16	15	221	22
DS-3 - In Use	3	14	1	22	23
OC-3 - In Use		2	1		24
Advanced Data Service Available:					25
Packet Switching?	No	No	No	No	26
Frame Relay?	No	No	No	No	27
ATM (Asynchronous Trans. Mode)?	No	No	No	No	28
Fiber Transmission Facilities:					29
No. of fiber strands entering C.O.	28	28	24	184	30
No. of fiber strands working (LIT) in C.O.	6	8	4	38	31
No. of fiber strands for interoffice use	0	8	4	26	32
Miles of fiber sheath in wire center	13	7	8	47	33
Access Tandem Serving this C.O.:					34
- C.O. Name	LACROSSE	PLATTEVILLE	APPLETON	EAU CLAIRE	35
- PSCW C.O. CLLI Code	LCRSWIXCDS0	PTVLWIXADSA	APPLWI0171T	EUCLWI0161T	36
Does this C.O. do access tandem switching?	No	No	No	No	37
Footnotes					38

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	BLAIR	CENTERVILLE	CLEGHORN	DARLINGTON	1
PSCW Exchange ID	0550	1020	1120	1400	2
Central Office Name	BLAIR	CENTERVILLE	CLEGHORN	DARLINGTON	3
PSCW Central Office ID	1	1	1	1	4
Central Office CLLI Code	BLARWIXARS0	CNVLWIXARS0	CLGHWIXARS0	DRTNWIXARS0	5
Manufacturer of COE (Page 54)	AGCS	AGCS	AGCS	AGCS	6
Type of Equipment (Page 54)	D	D	D	D	7
(S)tandalone, (H)ost, (R)emote, (D)igital Loop Carrier	R	R	R	R	8
Remote Host PSCW Exchange ID	2410	2410	4040	4250	9
Remote Host Central Office CLLI Code	HLMNWIXADS0	HLMNWIXADS0	OSSEWIXADS0	PTVLWIXADSA	10
COE Generic Software Release No.	SVR4008	SVR4008	SVR4008	SVR4008	11
SS7?	Yes	Yes	Yes	Yes	12
9-1-1?	Yes	Yes	Yes	Yes	13
Access Lines - In Use	1,074	598	1,237	2,684	14
Trunks - In Use	0	0	0	0	15
ISDN Available?	No	No	No	Yes	16
ISDN Lines - In Use (BRI)	0	0	0	0	17
- In Use (PRI)	0	0	0	0	18
DSL Service Available?	Yes	Yes	Yes	Yes	19
- In Use (# lines)	37	23	73	146	20
End User VoIP Available?	No	No	No	No	21
Digital Service Available: DS-1 - In Use	17	14	34	70	22
DS-3 - In Use	1	5	3	23	23
OC-3 - In Use					24
Advanced Data Service Available:					25
Packet Switching?	No	No	No	No	26
Frame Relay?	No	No	No	No	27
ATM (Asynchronous Trans. Mode)?	No	No	No	No	28
Fiber Transmission Facilities:					29
No. of fiber strands entering C.O.	36	24	48	48	30
No. of fiber strands working (LIT) in C.O.	8	4	8	22	31
No. of fiber strands for interoffice use	0	0	0	8	32
Miles of fiber sheath in wire center	17	15	39	32	33
Access Tandem Serving this C.O.:					34
- C.O. Name	LACROSSE	LACROSSE	EAU CLAIRE	PLATTEVILLE	35
- PSCW C.O. CLLI Code	LCRSWIXCDS0	LCRSWIXCDS0	EUCLWI0161T	PTVLWIXADSA	36
Does this C.O. do access tandem switching?	No	No	No	No	37
Footnotes					38

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	DENMARK	ETTRICK	FAIRCHILD	FALL CREEK	1
PSCW Exchange ID	1460	1800	1830	1840	2
Central Office Name	DENMARK	ETTRICK	FAIRCHILD	FALL CREEK	3
PSCW Central Office ID	1	1	1	1	4
Central Office CLLI Code	DNMKWIXADS0	ETRCWIXARS0	FRCHWIXARS0	FLCKWIXARS0	5
Manufacturer of COE (Page 54)	AGCS	AGCS	AGCS	AGCS	6
Type of Equipment (Page 54)	D	D	D	D	7
(S)tandalone, (H)ost, (R)emote, (D)igital Loop Carrier	H	R	R	R	8
Remote Host PSCW Exchange ID		2410	4040	4040	9
Remote Host Central Office CLLI Code		HLMNWIXADS0	OSSEWIXADS0	OSSEWIXADS0	10
COE Generic Software Release No.	SVR4008	SVR4008	SRV4008	SRV4008	11
SS7?	Yes	Yes	Yes	Yes	12
9-1-1?	Yes	Yes	Yes	Yes	13
Access Lines - In Use	4,251	963	576	1,607	14
Trunks - In Use	1,769	0	0	0	15
ISDN Available?	Yes	No	No	No	16
ISDN Lines - In Use (BRI)	0	0	0	0	17
- In Use (PRI)	0	0	0	0	18
DSL Service Available?	Yes	Yes	Yes	Yes	19
- In Use (# lines)	139	46	27	105	20
End User VoIP Available?	No	No	No	No	21
Digital Service Available: DS-1 - In Use	247	31	7	22	22
DS-3 - In Use	66	1	2	2	23
OC-3 - In Use	1				24
Advanced Data Service Available:					25
Packet Switching?	No	No	No	No	26
Frame Relay?	No	No	No	No	27
ATM (Asynchronous Trans. Mode)?	No	No	No	No	28
Fiber Transmission Facilities:					29
No. of fiber strands entering C.O.	16	12	0	44	30
No. of fiber strands working (LIT) in C.O.	16	12	0	6	31
No. of fiber strands for interoffice use	16	0	18	0	32
Miles of fiber sheath in wire center	33	11	14	13	33
Access Tandem Serving this C.O.:					34
- C.O. Name	GREEN BAY	LACROSSE	EAU CLAIRE	EAU CLAIRE	35
- PSCW C.O. CLLI Code	GNBYWI0161T	LCRSWIXCDS0	EUCLWI0161T	EUCLWI0161T	36
Does this C.O. do access tandem switching?	No	No	No	No	37
Footnotes					38

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	FOUNTAIN CITY	GALESVILLE	GRATIOT	HIXTON	1
PSCW Exchange ID	1930	1980	2150	2380	2
Central Office Name	FOUNTAIN CITY	GALESVILLE	GRATIOT	HIXTON	3
PSCW Central Office ID	1	1	1	1	4
Central Office CLLI Code	FNCYWIXARS0	GLVLWIXARS0	GRATWIXARL2	HXTNWIXARS0	5
Manufacturer of COE (Page 54)	AGCS	AGCS	ATT	AGCS	6
Type of Equipment (Page 54)	D	D	D	D	7
(S)tandalone, (H)ost, (R)emote, (D)igital Loop Carrier	R	R	D	R	8
Remote Host PSCW Exchange ID	2410	2410		0540	9
Remote Host Central Office CLLI Code	HLMNWIXADS0	HLMNWIXADS0		BRFLWIXADS0	10
COE Generic Software Release No.	SVR4008	SVR4008	SVR4008	SVR4008	11
SS7?	Yes	Yes	Yes	Yes	12
9-1-1?	Yes	Yes	Yes	Yes	13
Access Lines - In Use	1,349	1,770	297	607	14
Trunks - In Use	0	0	0	0	15
ISDN Available?	No	No	No	No	16
ISDN Lines - In Use (BRI)	0	0	0	0	17
- In Use (PRI)	0	0	0	0	18
DSL Service Available?	Yes	Yes	Yes	Yes	19
- In Use (# lines)	73	82	27	40	20
End User VoIP Available?	No	No	No	No	21
Digital Service Available: DS-1 - In Use	36	40	8	14	22
DS-3 - In Use	4	2	2	1	23
OC-3 - In Use	1				24
Advanced Data Service Available:					25
Packet Switching?	No	No	No	No	26
Frame Relay?	No	No	No	No	27
ATM (Asynchronous Trans. Mode)?	No	No	No	No	28
Fiber Transmission Facilities:					29
No. of fiber strands entering C.O.	32	12	12	24	30
No. of fiber strands working (LIT) in C.O.	12	12	4	8	31
No. of fiber strands for interoffice use	0	0	4	4	32
Miles of fiber sheath in wire center	19	20	4	7	33
Access Tandem Serving this C.O.:					34
- C.O. Name	LACROSSE	LACROSSE	PLATTEVILLE	EAU CLAIRE	35
- PSCW C.O. CLLI Code	LCRSWIXCDS0	LCRSWIXCDS0	PTVLWIXADSA	EUCLWI0161T	36
Does this C.O. do access tandem switching?	No	No	No	No	37
Footnotes					38

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	HOLMEN	KINGSTON	LUXEMBURG	MARKESAN	1
PSCW Exchange ID	2410	2730	3060	3190	2
Central Office Name	HOLMEN	KINGSTON	LUXEMBURG	MARKESAN	3
PSCW Central Office ID	1	1	1	1	4
Central Office CLLI Code	HLMNWIXADS0	KGTNWIXARS0	LXBGWIXARS0	MRKSWIXADS0	5
Manufacturer of COE (Page 54)	AGCS	AGCS	AGCS	AGCS	6
Type of Equipment (Page 54)	D	D	D	D	7
(S)tandalone, (H)ost, (R)emote, (D)igital Loop Carrier	H	R	R	H	8
Remote Host PSCW Exchange ID		3190	1460		9
Remote Host Central Office CLLI Code		MRKSWIXADS0	DNMKWIXADS0		10
COE Generic Software Release No.	SVR4008	SVR4008	SVR4008	SVR4008	11
SS7?	Yes	Yes	Yes	Yes	12
9-1-1?	Yes	Yes	Yes	Yes	13
Access Lines - In Use	4,395	990	2,610	2,131	14
Trunks - In Use	2,754	0	0	618	15
ISDN Available?	Yes	No	No	Yes	16
ISDN Lines - In Use (BRI)	0	0	0	0	17
- In Use (PRI)	0	0	0	0	18
DSL Service Available?	Yes	Yes	Yes	Yes	19
- In Use (# lines)	232	32	187	72	20
End User VoIP Available?	No	No	No	No	21
Digital Service Available: DS-1 - In Use	392	16	47	90	22
DS-3 - In Use	34	0	17	19	23
OC-3 - In Use	1				24
Advanced Data Service Available:					25
Packet Switching?	No	No	No	No	26
Frame Relay?	No	No	No	No	27
ATM (Asynchronous Trans. Mode)?	No	No	No	No	28
Fiber Transmission Facilities:					29
No. of fiber strands entering C.O.	56	0	4	12	30
No. of fiber strands working (LIT) in C.O.	22	0	4	6	31
No. of fiber strands for interoffice use	0	0	4	4	32
Miles of fiber sheath in wire center	26	3	14	13	33
Access Tandem Serving this C.O.:					34
- C.O. Name	LACROSSE	MILWAUKEE	GREEN BAY	MILWAUKEE	35
- PSCW C.O. CLLI Code	LCRSWIXCDS0	MILWWI4561T	GNBYWI0161T	MILWWI4561T	36
Does this C.O. do access tandem switching?	No	No	No	No	37
Footnotes					38

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	MELROSE	MERRILLAN	MINDORO	MONTFORT	1
PSCW Exchange ID	3300	3350	3430	3520	2
Central Office Name	MELROSE	MERRILLAN	MINDORO	MONTFORT	3
PSCW Central Office ID	1	1	1	1	4
Central Office CLLI Code	MLRSWIXARS0	MRLNWIXARS0	MNDRWIXARS0	MTFTWIXARS0	5
Manufacturer of COE (Page 54)	AGCS	AGCS	AGCS	AGCS	6
Type of Equipment (Page 54)	D	D	D	D	7
(S)tandalone, (H)ost, (R)emote, (D)igital Loop Carrier	R	R	R	R	8
Remote Host PSCW Exchange ID	2410	0540	2410	4250	9
Remote Host Central Office CLLI Code	HLMNWIXADS0	BRFLWIXADS0	HLMNWOXADS0	PTVLWIXADSA	10
COE Generic Software Release No.	SVR4008	SVR4008	SVR4008	SVR4008	11
SS7?	Yes	Yes	Yes	Yes	12
9-1-1?	Yes	Yes	No	Yes	13
Access Lines - In Use	802	951	730	1,629	14
Trunks - In Use	0	0	0	0	15
ISDN Available?	No	No	No	No	16
ISDN Lines - In Use (BRI)	0	0	0	0	17
- In Use (PRI)	0	0	0	0	18
DSL Service Available?	Yes	Yes	Yes	Yes	19
- In Use (# lines)	23	48	36	65	20
End User VoIP Available?	No	No	No	No	21
Digital Service Available: DS-1 - In Use	16	31	21	36	22
DS-3 - In Use	4	2	2	6	23
OC-3 - In Use					24
Advanced Data Service Available:					25
Packet Switching?	No	No	No	No	26
Frame Relay?	No	No	No	No	27
ATM (Asynchronous Trans. Mode)?	No	No	No	No	28
Fiber Transmission Facilities:					29
No. of fiber strands entering C.O.	8	84	12	24	30
No. of fiber strands working (LIT) in C.O.	8	16	12	16	31
No. of fiber strands for interoffice use	4	0	0	14	32
Miles of fiber sheath in wire center	11	13	16	30	33
Access Tandem Serving this C.O.:					34
- C.O. Name	LACROSSE	EAU CLAIRE	LACROSSE	PLATTEVILLE	35
- PSCW C.O. CLLI Code	LCRSWIXCDS0	EUCLWI0161T	LCRSWIXCDS0	PTVLWIXADSA	36
Does this C.O. do access tandem switching?	No	No	No	No	37
Footnotes					38

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	MUSCODA	NEW FRANKEN	NICHOLS	OSSEO	1
PSCW Exchange ID	3610	3750	3840	4040	2
Central Office Name	MUSCODA	NEW FRANKEN	NICHOLS	OSSEO	3
PSCW Central Office ID	1	1	1	1	4
Central Office CLLI Code	MSCDWIXARS2	NWFRWIXARS0	NCHLWIXARS0	OSSEWIXADS0	5
Manufacturer of COE (Page 54)	AGCS	AGCS	AGCS	AGCS	6
Type of Equipment (Page 54)	D	D	D	D	7
(S)tandalone, (H)ost, (R)emote, (D)igital Loop Carrier	R	R	R	H	8
Remote Host PSCW Exchange ID	4250	1460	4810		9
Remote Host Central Office CLLI Code	PTVLWIXADSA	DNMKWIXADS0	SYMRWIXADS0		10
COE Generic Software Release No.	SVR4008	SVR4008	SVR4008	SVR4008	11
SS7?	Yes	Yes	Yes	Yes	12
9-1-1?	Yes	Yes	Yes	Yes	13
Access Lines - In Use	1,322	2,678	568	2,126	14
Trunks - In Use	0	0	0	758	15
ISDN Available?	No	No	No	Yes	16
ISDN Lines - In Use (BRI)	0	0	0	0	17
- In Use (PRI)	0	0	0	5	18
DSL Service Available?	Yes	Yes	Yes	Yes	19
- In Use (# lines)	58	241	20	61	20
End User VoIP Available?	No		No	No	21
Digital Service Available: DS-1 - In Use	22	98	12	156	22
DS-3 - In Use	6	32	0	28	23
OC-3 - In Use	3				24
Advanced Data Service Available:					25
Packet Switching?	No	No	No	No	26
Frame Relay?	No	No	No	No	27
ATM (Asynchronous Trans. Mode)?	No	No	No	No	28
Fiber Transmission Facilities:					29
No. of fiber strands entering C.O.	12	8	18	166	30
No. of fiber strands working (LIT) in C.O.	12	8	12	38	31
No. of fiber strands for interoffice use	12	4	12	0	32
Miles of fiber sheath in wire center	12	11	3	40	33
Access Tandem Serving this C.O.:					34
- C.O. Name	PLATTEVILLE	GREEN BAY	APPLETON	EAU CLAIRE	35
- PSCW C.O. CLLI Code	PTVLWIXADSA	GNBYWI0161T	APPLWI0171T	EUCLWI0161T	36
Does this C.O. do access tandem switching?	No	No	No	No	37
Footnotes					38

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	PICKETT	ROSENDALE	SEYMOUR	SHIOCTON	1
PSCW Exchange ID	4200	4670	4810	4890	2
Central Office Name	PICKETT	ROSENDALE	SEYMOUR	SHIOCTON	3
PSCW Central Office ID	1	1	1	1	4
Central Office CLLI Code	PCKTWIXBRS0	RODLWIXARS0	SYMRWIXADS0	SCTNWIXARS0	5
Manufacturer of COE (Page 54)	AGCS	AGCS	AGCS	AGCS	6
Type of Equipment (Page 54)	D	D	D	D	7
(S)tandalone, (H)ost, (R)emote, (D)igital Loop Carrier	R	R	H	R	8
Remote Host PSCW Exchange ID	3190	3190		4810	9
Remote Host Central Office CLLI Code	MRKSWIXADS0	MRKSWIXADS0		SYMRWIXADS	10
COE Generic Software Release No.	SVR4008	SRV4008	SVR4008	SVR4008	11
SS7?	Yes	Yes	Yes	Yes	12
9-1-1?	Yes	Yes	Yes	Yes	13
Access Lines - In Use	782	1,073	3,514	907	14
Trunks - In Use	0	0	885	0	15
ISDN Available?	No	No	Yes	No	16
ISDN Lines - In Use (BRI)	0	0	0	0	17
- In Use (PRI)	0	0	0	0	18
DSL Service Available?	Yes	Yes	Yes	Yes	19
- In Use (# lines)	65	49	78	17	20
End User VoIP Available?	No	No		No	21
Digital Service Available: DS-1 - In Use	21	21	108	16	22
DS-3 - In Use	15	16	11	1	23
OC-3 - In Use			1	1	24
Advanced Data Service Available:					25
Packet Switching?	No	No	No	No	26
Frame Relay?	No	No	No	No	27
ATM (Asynchronous Trans. Mode)?	No	No	No	No	28
Fiber Transmission Facilities:					29
No. of fiber strands entering C.O.	8	8	28	24	30
No. of fiber strands working (LIT) in C.O.	4	8	8	4	31
No. of fiber strands for interoffice use	4	8	4	4	32
Miles of fiber sheath in wire center	6	21	11	3	33
Access Tandem Serving this C.O.:					34
- C.O. Name	MILWAUKEE	MILWAUKEE	APPLETON	APPLETON	35
- PSCW C.O. CLLI Code	MILWWI4561T	MILWWI4561T	APPLWI0171T	APPLWI0171T	36
Does this C.O. do access tandem switching?	No	No	No	No	37
Footnotes					38

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	SHULLSBURG	TAYLOR	TREMPEALEAU	WAUTOMA	1
PSCW Exchange ID	4900	5290	5390	5720	2
Central Office Name	SHULLSBURG	TAYLOR	TREMPEALEAU	WAUTOMA	3
PSCW Central Office ID	1	1	1	1	4
Central Office CLLI Code	SHBGWIXARS0	TAYLWIXARS0	TRMPWIXARS0	WTMAWIXADS0	5
Manufacturer of COE (Page 54)	AGCS	AGCS	AGCS	AGCS	6
Type of Equipment (Page 54)	D	D	D	D	7
(S)tandalone, (H)ost, (R)emote, (D)igital Loop Carrier	R	R	R	S	8
Remote Host PSCW Exchange ID	4250	0540	2410		9
Remote Host Central Office CLLI Code	PTVLWIXADSABRFLWIXADS0	HLMNWIXADS0			10
COE Generic Software Release No.	SVR4008	SVR4008	SVR4008	SRV4008	11
SS7?	Yes	Yes	Yes	Yes	12
9-1-1?	Yes	Yes	Yes	Yes	13
Access Lines - In Use	977	501	1,234	5,055	14
Trunks - In Use	0	0	0	521	15
ISDN Available?	No	No	No	Yes	16
ISDN Lines - In Use (BRI)	0	0	0	0	17
- In Use (PRI)	0	0	0	0	18
DSL Service Available?	Yes	Yes	Yes	Yes	19
- In Use (# lines)	58	17	96	213	20
End User VoIP Available?	No	No	No	No	21
Digital Service Available: DS-1 - In Use	14	12	27	102	22
DS-3 - In Use	14	1	3	18	23
OC-3 - In Use			7		24
Advanced Data Service Available:					25
Packet Switching?	No	No	No	No	26
Frame Relay?	No	No	No	No	27
ATM (Asynchronous Trans. Mode)?	No	No	No	No	28
Fiber Transmission Facilities:					29
No. of fiber strands entering C.O.	36	12	4	48	30
No. of fiber strands working (LIT) in C.O.	10	4	4	8	31
No. of fiber strands for interoffice use	8	0	0	4	32
Miles of fiber sheath in wire center	12	11	4	13	33
Access Tandem Serving this C.O.:					34
- C.O. Name	PLATTEVILLE	EAU CLAIRE	LACROSSE	APPLETON	35
- PSCW C.O. CLLI Code	PTVLWIXADSA	EUCLWI0161T	LCRSWIXCDS0	APPLWI0171T	36
Does this C.O. do access tandem switching?	No	No	No	No	37
Footnotes					38

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	WHITEHALL	WIOTA			1
PSCW Exchange ID	5850	5950			2
Central Office Name	WHITEHALL	WIOTA			3
PSCW Central Office ID	1	1			4
Central Office CLLI Code	WHTHWIXARS0	WIOTWIXARL2			5
Manufacturer of COE (Page 54)	AGCS	ATT			6
Type of Equipment (Page 54)	D	D			7
(S)tandalone, (H)ost, (R)emote, (D)igital Loop Carrier	R	D			8
Remote Host PSCW Exchange ID	0540				9
Remote Host Central Office CLLI Code	BRFLWIXADS0				10
COE Generic Software Release No.	SVR4008	SVR4008			11
SS7?	Yes	Yes			12
9-1-1?	Yes	Yes			13
Access Lines - In Use	1,445	172			14
Trunks - In Use	0	0			15
ISDN Available?	No	No			16
ISDN Lines - In Use (BRI)	0	0			17
- In Use (PRI)	0	0			18
DSL Service Available?	Yes	No			19
- In Use (# lines)	49	0			20
End User VoIP Available?	No	No			21
Digital Service Available: DS-1 - In Use	20	3			22
DS-3 - In Use	2	10			23
OC-3 - In Use	1				24
Advanced Data Service Available:					25
Packet Switching?	No	No			26
Frame Relay?	No	No			27
ATM (Asynchronous Trans. Mode)?	No	No			28
Fiber Transmission Facilities:					29
No. of fiber strands entering C.O.	92	64			30
No. of fiber strands working (LIT) in C.O.	18	18			31
No. of fiber strands for interoffice use	12	12			32
Miles of fiber sheath in wire center	13	11			33
Access Tandem Serving this C.O.:					34
- C.O. Name	EAU CLAIRE	PLATTEVILLE			35
- PSCW C.O. CLLI Code	EUCLWI0161T	PTVLWIXADSA			36
Does this C.O. do access tandem switching?	No	No			37
Footnotes					38

GENERAL, SCHEDULE LEVEL AND SCHEDULE LINE FOOTNOTES

General Footnote

Schedule Footnotes

Schedule Line Footnotes

- A) Due to System Changes This Data is No Longer Available.
- B) Reclass Asset to Proper Account.
- C) Nonregulated Amounts are Included in Each Total Expense Area and are Not Substracted Out in Order to Pull Correct Numbers to Page 8.
- D) Decrease is Due to Booking True Ups on USAC From NECA.
- E) Intercompany Transfer of Asset Account and Adjustment to Move Allocation of Nonregulated Activity Back to Regulated Plant Balance.
- F) Adjustment to Move Allocation of Nonregulated Activity Back to Regulated Plant Balance
- G) Reclass Reserve to Proper Account.
- H) Correction of Depreciation Expense in This Account.
 - I) Decrease is Due to Booking 2000-2003 WITS Contract Revenue in 2003. Also a Decrease in DS-3 Contracts and LNP Contracts.
- J) Deregulated Revenue is Reported on Page 44, Line 13 for 2004.
- K) In 2003 Deregulated Revenue was Reported on the Following Pages: Page 40, Line 14 and Page 45 Nonregulated Income Statement. Deregulated Expense was Reported on the Following Pages: Page 41 Expenses, Pages 44 Other Income Account, and Page 45 Nonregulated Income Statement.
- L) Intercompany Transfer of Reserve Account and Adjustment to Move Allocation of Nonregulated Activity Back to Regulated Reserve.
- M) Intercompany Transfer of Reserve Account.
- N) Adjustment to Move Allocation of Nonregulated Activity Back to Regulated Reserve.
- O) 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.
- P) Per WI-PSC Docket 05-DT-103, Account 2411-Pole Lines and 2341-Aerial Wire Should Utilize a Minimum & Maximum Net Salvage of (50%) to (75%).
- Q) Entries Made to Adjust End User and CABS Uncollectible Reserve to the Correct Level Due to Historical Trends and Factors.
- R) Program Edit Check for the Balance Sheet-Assets and Balance Sheet-Liabilities Schedule is Due to the Program Incorrectly Adding the EOY Amount for Account 1171, Allowance for Doubtful Accounts, Instead of Substracting it in Calculating the Balance Sheet-Assets: Balance EOY Value.
- S) Nonregulated Investments for 2003 Were Reported With Regulated Inventory, Telecommunications Plant in Service, Accumulated Depreciation, and Telecommunications Plant Under Construction.
- T) Regulated Materials From Century Supply Group, Inc. is at Cost. Deregulated Materials are With a 15% Markup Incorporated in Billing.

Communities where Basic Local Service is offered to New Customers

County Name (a)	Municipality Name (b)	Municipality Type (c)	
Green	ADAMS	Town	1
Jackson	ADAMS	Town	2
Jackson	ALBION	Town	3
Jackson	ALMA	Town	4
Jackson	ALMA CENTER	Village	5
Fond du Lac	ALTO	Town	6
Trempealeau	ARCADIA	City	7
Trempealeau	ARCADIA	Town	8
Iowa	ARENA	Town	9
Lafayette	ARGYLE	Town	10
Lafayette	ARGYLE	Village	11
Eau Claire	AUGUSTA	City	12
La Crosse	BANGOR	Town	13
La Crosse	BANGOR	Village	14
La Crosse	BARRE	Town	15
Brown	BELLEVUE	Village	16
Lafayette	BELMONT	Town	17
Lafayette	BENTON	Town	18
Lafayette	BENTON	Village	19
Washburn	BIRCHWOOD	Town	20
Outagamie	BLACK CREEK	Town	21
Outagamie	BLACK CREEK	Village	22
Jackson	BLACK RIVER FALLS	City	23
Trempealeau	BLAIR	City	24
Outagamie	BOVINA	Town	25
Eau Claire	BRIDGE CREEK	Town	26
Jackson	BROCKWAY	Town	27
Green Lake	BROOKLYN	Town	28
Buffalo	BUFFALO	Town	29
Marquette	BUFFALO	Town	30
La Crosse	BURNS	Town	31
Trempealeau	BURNSIDE	Town	32
Trempealeau	CALEDONIA	Town	33
Kewaunee	CASCO	Town	34
Grant	CASTLE ROCK	Town	35
Outagamie	CICERO	Town	36
Jackson	CITY POINT	Town	37
Eau Claire	CLEAR CREEK	Town	38

Communities where Basic Local Service is offered to New Customers

County Name (a)	Municipality Name (b)	Municipality Type (c)	
Eau Claire	CLEGHORN	Unincorporated	39
Jackson	CLEVELAND	Town	40
Grant	CLIFTON	Town	41
Manitowoc	COOPERSTOWN	Town	42
Buffalo	CROSS	Town	43
Marquette	CRYSTAL LAKE	Town	44
Jackson	CURRAN	Town	45
Waushara	DAKOTA	Town	46
Lafayette	DARLINGTON	City	47
Lafayette	DARLINGTON	Town	48
Outagamie	DEER CREEK	Town	49
Waushara	DEERFIELD	Town	50
Brown	DENMARK	Village	51
Clark	DEWHURST	Town	52
Trempealeau	DODGE	Town	53
Eau Claire	DRAMMEN	Town	54
Richland	EAGLE	Town	55
Iowa	EDEN	Town	56
Fond du Lac	ELDORADO	Town	57
Grant	ELLENBORO	Town	58
Outagamie	ELLINGTON	Town	59
Trempealeau	ETTRICK	Town	60
Trempealeau	ETTRICK	Village	61
Eau Claire	FAIRCHILD	Town	62
Eau Claire	FAIRCHILD	Village	63
Fond du Lac	FAIRWATER	Village	64
Eau Claire	FALL CREEK	Village	65
La Crosse	FARMINGTON	Town	66
Lafayette	FAYETTE	Town	67
Grant	FENNIMORE	Town	68
Clark	FOSTER	Town	69
Buffalo	FOUNTAIN CITY	City	70
Dodge	FOX LAKE	Town	71
Jackson	FRANKLIN	Town	72
Kewaunee	FRANKLIN	Town	73
Manitowoc	FRANKLIN	Town	74
Trempealeau	GALE	Town	75
Trempealeau	GALESVILLE	City	76

Communities where Basic Local Service is offered to New Customers

County Name (a)	Municipality Name (b)	Municipality Type (c)	
Jackson	GARDEN VALLEY	Town	77
Jackson	GARFIELD	Town	78
Manitowoc	GIBSON	Town	79
Buffalo	GLENCOE	Town	80
Lafayette	GRATIOT	Town	81
Lafayette	GRATIOT	Village	82
Brown	GREEN BAY	City	83
Brown	GREEN BAY	Town	84
Green Lake	GREEN LAKE	Town	85
La Crosse	GREENFIELD	Town	86
La Crosse	HAMILTON	Town	87
Clark	HEWETT	Town	88
Grant	HICKORY GROVE	Town	89
Iowa	HIGHLAND	Town	90
Jackson	HIXTON	Town	91
Jackson	HIXTON	Village	92
La Crosse	HOLLAND	Town	93
La Crosse	HOLMEN	Village	94
Brown	HUMBOLDT	Town	95
Trempealeau	INDEPENDENCE	City	96
Jackson	IRVING	Town	97
Green	JORDAN	Town	98
Lafayette	KENDALL	Town	99
Green Lake	KINGSTON	Town	100
Green Lake	KINGSTON	Village	101
Jackson	KNAPP	Town	102
Jackson	KOMENSKY	Town	103
Manitowoc	KOSSUTH	Town	104
Fond du Lac	LAMARTINE	Town	105
Lafayette	LAMONT	Town	106
Waushara	LEON	Town	107
Grant	LIBERTY	Town	108
Outagamie	LIBERTY	Town	109
Grant	LIMA	Town	110
Buffalo	LINCOLN	Town	111
Eau Claire	LINCOLN	Town	112
Trempealeau	LINCOLN	Town	113
Iowa	LINDEN	Town	114

Communities where Basic Local Service is offered to New Customers

County Name (a)	Municipality Name (b)	Municipality Type (c)	
Monroe	LITTLE FALLS	Town	115
Grant	LIVINGSTON	Village	116
Iowa	LIVINGSTON	Village	117
Eau Claire	LUDINGTON	Town	118
Kewaunee	LUXEMBURG	Town	119
Kewaunee	LUXEMBURG	Village	120
Green Lake	MACKFORD	Town	121
Outagamie	MAINE	Town	122
Green Lake	MANCHESTER	Town	123
Jackson	MANCHESTER	Town	124
Columbia	MARCELLON	Town	125
Manitowoc	MARIBEL	Village	126
Waushara	MARION	Town	127
Green Lake	MARKESAN	City	128
Green Lake	MARQUETTE	Town	129
Green Lake	MARQUETTE	Village	130
Jackson	MELROSE	Town	131
Jackson	MELROSE	Village	132
Clark	MENTOR	Town	133
Jackson	MERRILLAN	Village	134
Fond du Lac	METOMEN	Town	135
Iowa	MIFFLIN	Town	136
Jackson	MILLSTON	Town	137
La Crosse	MINDORO	Unincorporated	138
Marquette	MONTELLO	Town	139
Grant	MONTFORT	Village	140
Iowa	MONTFORT	Village	141
Lafayette	MONTICELLO	Town	142
Kewaunee	MONTPELIER	Town	143
Brown	MORRISON	Town	144
Waushara	MOUNT MORRIS	Town	145
Grant	MUSCODA	Town	146
Grant	MUSCODA	Village	147
Iowa	MUSCODA	Village	148
Brown	NEW DENMARK	Town	149
Lafayette	NEW DIGGINGS	Town	150
Monroe	NEW LYME	Town	151
Marquette	NEWTON	Town	152

Communities where Basic Local Service is offered to New Customers

County Name (a)	Municipality Name (b)	Municipality Type (c)	
Outagamie	NICHOLS	Village	153
Jackson	NORTH BEND	Town	154
Jackson	NORTHFIELD	Town	155
Waushara	OASIS	Town	156
La Crosse	ONALASKA	Town	157
Outagamie	ONEIDA	Town	158
Richland	ORION	Town	159
Outagamie	OSBORN	Town	160
Trempealeau	OSSEO	City	161
Eau Claire	OTTER CREEK	Town	162
Eau Claire	PLEASANT VALLEY	Town	163
Trempealeau	PRESTON	Town	164
Iowa	PULASKI	Town	165
Columbia	RANDOLPH	Town	166
Kewaunee	RED RIVER	Town	167
Iowa	REWEY	Village	168
Waushara	RICHFORD	Town	169
La Crosse	ROCKLAND	Village	170
Waushara	ROSE	Town	171
Fond du Lac	ROSENDALE	Town	172
Fond du Lac	ROSENDALE	Village	173
Brown	SCOTT	Town	174
Columbia	SCOTT	Town	175
Clark	SEIF	Town	176
Eau Claire	SEYMOUR	Town	177
Lafayette	SEYMOUR	Town	178
Outagamie	SEYMOUR	City	179
Outagamie	SEYMOUR	Town	180
Outagamie	SHIOCTON	Village	181
Lafayette	SHULLSBURG	City	182
Lafayette	SHULLSBURG	Town	183
Lincoln	SKANAWAN	Town	184
Jackson	SPRINGFIELD	Town	185
Fond du Lac	SPRINGVALE	Town	186
Waushara	SPRINGWATER	Town	187
Trempealeau	SUMNER	Town	188
Jackson	TAYLOR	Village	189
Trempealeau	TREMPEALEAU	Town	190

Communities where Basic Local Service is offered to New Customers

County Name (a)	Municipality Name (b)	Municipality Type (c)	
Trempealeau	TREMPEALEAU	Village	191
Door	UNION	Town	192
Trempealeau	UNITY	Town	193
Eau Claire	WASHINGTON	Town	194
La Crosse	WASHINGTON	Town	195
Grant	WATTERSTOWN	Town	196
Waushara	WAUTOMA	City	197
Waushara	WAUTOMA	Town	198
Lafayette	WAYNE	Town	199
Kewaunee	WEST KEWAUNEE	Town	200
Lafayette	WHITE OAK SPRINGS	Town	201
Trempealeau	WHITEHALL	City	202
Lafayette	WILLOW SPRINGS	Town	203
Eau Claire	WILSON	Town	204
Grant	WINGVILLE	Town	205
Lafayette	WIOTA	Town	206
Green	YORK	Town	207