4004

ANNUAL REPORT

OF

Name: UTELCO, LLC

Principal Office: 525 JUNCTION ROAD
MADISON, WI 53717

For the Year Ended: DECEMBER 31, 2006

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.

6. Wherever information is requested in a "note," please show that information in the space provided. 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. 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.

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

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

13. **Edit Check, Confidential Listing, Exported Annual Report, and Export Status Files:**

GENERAL RULES FOR REPORTING

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

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

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

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

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

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

14. **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.

15. **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 13. New edit check, confidential listing, exported annual report, and export status files should be created as a result of the revisions.

SIGNATURE PAGE

I John R. Erpenbach of
(Officer Verifying Annual Report Information)

UTELCO, LLC , certify that I
(Utility Name)

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.

John R. Erpenbach 03/30/2007
(Officer Verifying Annual Report Information) (Date)

Director - Accounting
(Title)

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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.

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.

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.

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

GLOSSARY OF TERMS

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.

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.

Pair Two wires of a single circuit.

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.

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.

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

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

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

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

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

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

IDENTIFICATION AND OWNERSHIP - UTILITY INFORMATION

Exact Utility Name: UTELCO, LLC
Utility Location: 525 JUNCTION ROAD
MADISON, WI 53717

Utility (or Parent/Holding Company) Web Site Address:
www.tdstelecom.com
When was utility organized?: 06/13/1902
Report any change in name and the effective date:

Telephone numbers for potential customers to contact company:
Business Customers: (608) 328 - 5252 Ext:
Residential Customers: (608) 328 - 5252 Ext:

Primary Address - Primary Utility Contact (located at utility address)

Name: JEAN M. PAUK
Title: STATE GOVERNMENT AFFAIRS MANAGER

Office Address: 525 JUNCTION ROAD
MADISON, WI 53717

Fax Number: (608) 664 - 4185
Telephone Number: (608) 664 - 4152
Email Address: jean.pauk@tdstelecom.com

Annual Report Address - Contact person for information contained in this annual report

☐ **Same as Primary Address**

Name: JOHN R. ERPENBACH
Title: DIRECTOR - ACCOUNTING
Firm: TDS TELECOM
Office Address: 525 JUNCTION ROAD
MADISON, WI 53717

Fax Number: (608) 664 - 4519
Telephone Number: (608) 664 - 4289
Email Address: john.erpenbach@tdstelecom.com

IDENTIFICATION AND OWNERSHIP - UTILITY INFORMATION

Regulatory Contact - Contact person for regulatory inquiries and complaints

☐ **Same as Primary Address**

Name: JEAN M. PAUK
Title: STATE GOVERNMENT AFFAIRS MANAGER
Firm: TDS TELECOM
Office Address: 525 JUNCTION ROAD
MADISON, WI 53717

Fax Number: (608) 664 - 4185
Telephone Number: (608) 664 - 4152
Email Address: jean.pauk@tdstelecom.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: TDS TELECOMMUNICATIONS CORPORATION
Address: 525 JUNCTION ROAD
MADISON, WI 53717

Percent Interest Held: 100
Beneficial Owner: YES
TELEPHONE AND DATA SYSTEMS, INC.525 JUNCTION ROAD

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

If the company is an LLC partnership, please provide names of partners.

Name, Title/Occupation and Business Address

Name: DAVID A WITTWER
Title/Occupation: PRESIDENT
Business Address (1): 525 JUNCTION ROAD
Business Address (2):
Business Address (3):
City State, Zip: MADISON, WI 53717 **1**

Name: DAVID P. JONES
Title/Occupation: SECRETARY/TREASURER
Business Address (1): 525 JUNCTION ROAD
Business Address (2):
Business Address (3):
City State, Zip: MADISON, WI 53717 **2**

Name: JOHN R. ERPENBACH
Title/Occupation: ASSISTANT TREASURER
Business Address (1): 525 JUNCTION ROAD
Business Address (2):
Business Address (3):
City State, Zip: MADISON, WI 53717 **3**

Name: WILLIAM J. MEGAN
Title/Occupation: VICE PRESIDENT
Business Address (1): 525 JUNCTION ROAD
Business Address (2):
Business Address (3):
City State, Zip: MADISON, WI 53717 **4**

INCOME STATEMENT - TOTAL COMPANY

Report all dollar amounts to the nearest thousand dollars. For operating expenses, Wisconsin Bell (utility 6720) and Verizon North-WI (utility 2180) should report total company expense dollars; other LECs should report net regulated expense dollars.

Particulars (a)	This Year (000's) (b)	Last Year (000's) (c)	
Operating Revenues			
Operating Revenues (5000-5300)	11,347	12,344	**1**
Total Operating Revenues	**11,347**	**12,344**	
Operating Expenses			
Plant Specific Operations Expenses (6110-6410)	996	901	**2**
Other Plant Nonspecific Operations Expenses (6510-6540)	1,425	1,524	**3**
Depreciation and Amortization Expense (6560)	2,629	2,852	**4**
Customer Operations Expense (6610-6620)	1,722	2,086	**5**
Corporate Operations Expense (6720-6790)	2,161	2,136	**6**
Other Operating Income and Expense (7100)	9	9	**7**
Operating Taxes (7200)	1,078	1,224	**8**
Total Operating Expenses	**10,002**	**10,714**	
Net Operating Income	**1,345**	**1,630**	
Other Income			
Nonoperating Income and Expense (7300)	7,610	300	**9**
Nonoperating Taxes (7400)	3,420	77	**10**
Interest and Related Items (7500)	0	281	**11**
Extraordinary Items (7600)	0	0	**12**
Nonregulated Net Income (7990)	(43)	(3)	**13**
Total Nonoperating Income	**4,147**	**(61)**	
Net Income	**5,492**	**1,569**	

ANNUAL REPORT NOTES AND CHANGES

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.

   NONE

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

   NONE

ANNUAL REPORT NOTES AND CHANGES

3. 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.)

TELEPHONE PLANT
Telephone plant is stated as the original cost of construction including capitalized costs such as taxes, pensions, and other fringe benefits.

DEPRECIATION
The company provides deprecation for financial reporting purposes using the straight-line method. Renewals and betterments of units of property are charged to telephone plant in service. The original cost of depreciable property retired, together with removal cost less any salvage realized, is charged to accumulated deprecation. Repairs and renewals of minor items of property are charged to maintenance expense. No gain or loss is recognized in connection with ordinary retirements of depreciable property.

REVENUES
Operating and nonoperating revenues are recognized when earned regardless of the period in which they are billed.

Compensation for all intrastate access service is received through tariffed access charges billed to the long distance carrier and retained by the company.

Compensation for interstate access services is received through tariffed access charges filed by the National Exchange Carrier Association (NECA) with the Federal Communications Commission (FCC) on behalf of the member companies. These access charges are billed by the company to the interstate long distance carrier, and pooled with like revenues from all NECA member companies.

PENSION
The company is a member of the Telephone and Data Systems, Inc. Employees' Pension Trust I. This qualified, noncontributory defined contribution pension plan covers substantially all company employees. Under this plan, pension benefits and costs are funded currently.

INCOME TAXES
The company is included in the TDS Consolidated federal income tax return. For financial reporting purposes, the company computes its federal income tax applying the statutory rate to all its taxable income.

The company uses the full-normalization method for all timing differences with the resulting book-tax differences being provisioned through the deferred tax accounts. Deferred income taxes resulting from accelerated depreciation used for income tax purposes had previously been provided through the depreciation accounts. Such deferred taxes are credited to income as the related timing differences reverse.

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

NONE

ANNUAL REPORT NOTES AND CHANGES

5. 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.

The Company has no restrictions on retained earnings.

BALANCE SHEET - ASSETS

Particulars (a)	Balance--EOY (000's) (b)	Balance--FOY (000's) (c)	
CURRENT ASSETS			
Inventories (1220)	129	61	**1**
Other Current Assets (1120-1350, except 1220)	9,070	4,381	**2**
TOTAL CURRENT ASSETS	**9,199**	**4,442**	
NONCURRENT ASSETS			
Nonregulated Investments (1406)	171	131	**3**
RTB Class B Stock (1410)	0		**4**
Other Noncurrent Assets (1410)	138	509	**5**
Deferred Maint., Retirements and Other Deferred Charges (1438)	0		**6**
Other Jurisdictional Assets-Net (1500)	0		**7**
TOTAL NONCURRENT ASSETS	**309**	**640**	
PLANT			
Telecommunications Plant in Service (2001)	42,132	40,320	**8**
Less: Accumulated Depreciation (3100)	30,042	28,099	**9**
Less: Accumulated Amortization-Tangible (3400)			**10**
Less: Accumulated Amortization-Capitalized Leases (3410)	271	263	**11**
Net Telecommunications Plant in Service	**11,819**	**11,958**	
Property Held for Future Telecommunications Use (2002)	0		**12**
Less: Accumulated Depr.-Held for Future Telecom. Use (3200)	0		**13**
Nonoperating Plant (2006)	0		**14**
Less: Accumulated Depreciation-Nonoperating (3300)	0		**15**
Telecommunications Plant Under Construction (2003)	1,669	818	**16**
Telecommunications Plant Adjustment (2005)	0		**17**
Goodwill (2007)	0		**18**
TOTAL PLANT	**13,488**	**12,776**	
TOTAL ASSETS AND OTHER DEBITS	**22,996**	**17,858**	

BALANCE SHEET - LIABILITIES

Former accounts 4020, 4050, and 4060 should be reported, as required by the Commission's order in docket 05-US-113.

Particulars (a)	Balance--EOY (000's) (b)	Balance--FOY (000's) (c)	
CURRENT LIABILITIES			
Notes Payable (former account 4020)	0		**1**
Current Maturities-Long-Term Debt (former account 4050)	30	30	**2**
Current Maturities-Capital Leases (former account 4060)	0		**3**
Other Current Liabilities (4000-4130, except 4020, 4050 and 4060	2,198	2,544	**4**
TOTAL CURRENT LIABILITIES	**2,228**	**2,574**	
LONG-TERM DEBT			
Long-Term Debt and Funded Debt (4200)	116	140	**5**
TOTAL LONG-TERM DEBT	**116**	**140**	
OTHER LIABILITIES AND DEFERRED CREDITS			
Other Liabilities and Deferred Credits (4300-4370)	2,301	1,242	**6**
TOTAL OTHER LIABILITIES AND DEFERRED CREDITS	**2,301**	**1,242**	
STOCKHOLDERS' EQUITY			
Capital Stock (4510)	340	340	**7**
Additional Paid-in Capital (4520)	87	67	**8**
Treasury Stock (4530)	0		**9**
Other Capital (4540)	(1,063)		**10**
Retained Earnings (4550)	18,987	13,495	**11**
TOTAL STOCKHOLDERS' EQUITY	**18,351**	**13,902**	
TOTAL LIABILITIES AND OTHER CREDITS	**22,996**	**17,858**	

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)	
Badger Telecom, LLC	BADGER	1
Central State Telephone Company, LLC	CENT ST	2
The Farmers Telephone Company, LLC	FARMERS	3
TDS Metrocom, LLC	METROCOM	4
Midway Telephone Company, LLC	MIDWAY	5
Mid-Plains Telephone, LLC	MP	6
Mt. Vernon Telephone Company, LLC	MT VERNON	7
Other	OTHER	8
Southeast Telephone company of Wisconsin, LLC	SE TEL	9
Telephone & Data Systems, Inc.	TDS	10
TDS Communications Solutions, Inc.	TDS CS	11
TDS Long Distance Corporation	TDS LD	12
TDS Telecommunications Corporation	TDS TC	13
TDS Telecom Service Corporation	TDS TEL	14
Waunakee Telephone Company, LLC	WAUN TEL	15

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.

Docket	Affiliate	Billed To or From	Cost Based (C) Market Price (M) Prevailing Price (P) Tariff (T) Other (O)	Activity (000's) (Earn Reg) OR Activity exceeds reporting threshold (Price Reg)	% Billed to Regulated Utilities	
5-ATF-183	BADGER	From	C	Yes		1
5-ATF-183	CENT ST	To	C	Yes		2
5-ATF-183	FARMERS	From	C	Yes		3
5-ATF-183	MIDWAY	From	C	Yes		4
5-ATF-183	MIDWAY	To	C	Yes		5
5-ATF-183	MP	From	C	Yes		6
5-ATF-183	MP	To	C	Yes		7
5-ATF-183	MT VERNON	From	C	Yes		8
5-ATF-183	MT VERNON	To	C	Yes		9
5-ATF-183	OTHER	From	C	Yes		10
5-ATF-183	OTHER	To	C	Yes		11
5-ATF-183	SE TEL	From	C	Yes		12
5-ATF-183	SE TEL	To	C	Yes		13
5-ATF-183	TDS	From	C	Yes		14
5-ATF-183	TDS CS	From	C	Yes		15
5-ATF-183	TDS LD	From	CT	Yes		16
5-ATF-183	TDS LD	To	CTP	Yes		17
5-ATF-183	TDS TEL	From	C	Yes		18
5-ATF-183	WAUN TEL	From	C	Yes		19
5-ATF-183	WAUN TEL	To	C	Yes		20

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)	
Badger Telecom, LLC	1170	9	1
Mid-Plains Telephone, LLC	1170	10	2
Mt. Vernon Telephone Company, LLC	1170	5	3
Other	1170	35	4
TDS Long Distance Corporation	1170	56	5
TDS Telecom Service Corporation	1170	300	6
TDS Telecommunications Corporation	1170	145	7
The Farmers Telephone Company, LLC	1170	7	8
Badger Telecom, LLC	4000	15	9
Other	4000	39	10
TDS Long Distance Corporation	4000	5	11
TDS Telecom Service Corporation	4000	433	12
TDS Telecommunications Corporation	4000	8	13
The Farmers Telephone Company, LLC	4000	7	14
Waunakee Telephone Company, LLC	4000	5	15
TDS Communications Solutions, Inc.	4200	5	16

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	95	0	**1**
Motor Vehicles	2112	488	30	**2 A**
Aircraft	2113	0	0	**3**
Tools and Other Work Equipment	2114	256	30	**4**
Buildings	2121	2,388	0	**5 A**
Furniture	2122	5	0	**6**
Office Equipment	2123	100	0	**7**
General Purpose Computers	2124	568	0	**8 A**
TOTAL GENERAL SUPPORT ASSETS		**3,900**	**60**	
CENTRAL OFFICE ASSETS				
Non-Digital Switching	2211	0	0	**9**
Digital Electronic Switching	2212	7,505	106	**10**
Operator Systems	2220	0	0	**11**
Radio Systems	2231	0	0	**12**
Circuit Equipment	2232	5,662	947	**13 A**
TOTAL CENTRAL OFFICE ASSETS		**13,167**	**1,053**	
INFORMATION ORIGINATION/TERMINATION ASSETS				
Station Apparatus	2311	0	0	**14**
Customer Premises Wiring	2321	0	0	**15**
Large Private Branch Exchanges	2341	0	0	**16**
Public Telephone Terminal Equipment	2351	0	0	**17**
Other Terminal Equipment	2362	0	0	**18**
TOTAL INFORMATION ORIG/TERM ASSETS		**0**	**0**	
CABLE & WIRE FACILITIES ASSETS				
Poles	2411	128	0	**19**
Aerial Cable	2421	851	8	**20**
Underground Cable	2422	2,403	154	**21**
Buried Cable	2423	17,343	961	**22 A**
Submarine and Deep Sea Cable	2424	0	0	**23**
Intrabuilding Network Cable	2426	27	0	**24**
Aerial Wire	2431	62	0	**25**
Conduit Systems	2441	1,737	33	**26**
TOTAL CABLE & WIRE FACILITIES ASSETS		**22,551**	**1,156**	
AMORTIZABLE ASSETS				
Capital Leases	2681	271	8	**27**
Leasehold Improvements	2682	0	0	**28**
Intangibles	2690	431	(276)	**29 A**
TOTAL AMORTIZABLE ASSETS		**702**	**(268)**	

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	0	0	**95**	**1**	
2112	35	(33)	**450**	**2**	A
2113	0	0	**0**	**3**	
2114	0	0	**286**	**4**	
2121	0	6	**2,394**	**5**	A
2122	0	0	**5**	**6**	
2123	0	0	**100**	**7**	
2124	8	2	**562**	**8**	A
	43	**(25)**	**3,892**		
2211	0	0	**0**	**9**	
2212	99	0	**7,512**	**10**	
2220	0	0	**0**	**11**	
2231	0	0	**0**	**12**	
2232	33	(34)	**6,542**	**13**	A
	132	**(34)**	**14,054**		
2311	0	0	**0**	**14**	
2321	0	0	**0**	**15**	
2341	0	0	**0**	**16**	
2351	0	0	**0**	**17**	
2362	0	0	**0**	**18**	
	0	**0**	**0**		
2411	7	0	**121**	**19**	
2421	26	0	**833**	**20**	
2422	0	0	**2,557**	**21**	
2423	50	1	**18,255**	**22**	A
2424	0	0	**0**	**23**	
2426	0	0	**27**	**24**	
2431	1	0	**61**	**25**	
2441	0	0	**1,770**	**26**	
	84	**1**	**23,624**		
2681	0	0	**279**	**27**	
2682	0	0	**0**	**28**	
2690	1	129	**283**	**29**	A
	1	**129**	**562**		

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**	**40,320**	**2,001**	
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	**260**	**71**	**42,132**	
2001			0	**30**
2001			**42,132**	

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	7,505	106	1
Digital Electronic Switching - Packet	2212.2	0	0	2
Circuit Equipment - Electronic	2232.1	4,374	615	3 A
Circuit Equipment- Optical	2232.2	1,288	332	4 A
Aerial Cable - Nonmetallic	2421.1	18	0	5
Aerial Cable - Metallic	2421.2	833	8	6
Underground Cable - Nonmetallic	2422.1	503	54	7
Underground Cable - Metallic	2422.2	1,900	100	8
Buried Cable - Nonmetallic	2423.1	3,187	355	9 A
Buried Cable - Metallic	2423.2	14,156	606	10
Submarine and Deep Sea Cable - Nonmetallic	2424.1	0	0	11
Submarine and Deep Sea Cable - Metallic	2424.2	0	0	12
Intrabuilding Cable - Nonmetallic	2426.1	0	0	13
Intrabuilding Cable - Metallic	2426.2	27	0	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	99	0	**7,512**	**1**
2212.2	0	0	**0**	**2**
2232.1	16	(35)	**4,938**	**3A**
2232.2	17	1	**1,604**	**4A**
2421.1	0	0	**18**	**5**
2421.2	26	0	**815**	**6**
2422.1	0	0	**557**	**7**
2422.2	0	0	**2,000**	**8**
2423.1	0	1	**3,543**	**9A**
2423.2	50	0	**14,712**	**10**
2424.1	0	0	**0**	**11**
2424.2	0	0	**0**	**12**
2426.1	0	0	**0**	**13**
2426.2	0	0	**27**	**14**

ACCUMULATED DEPRECIATION

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	323	11.43	51	0	1 A
Aircraft	2113	0	.0	0	0	2
Tools and Other Work Equipment	2114	256	7.14	13	0	3
Buildings	2121	1,576	2.63	63	0	4
Furniture	2122	5	7.14	0	0	5
Office Equipment	2123	80	10.0	6	0	6
General Purpose Computers	2124	413	14.3	82	0	7 A
TOTAL GENERAL SUPPORT ASSETS		**2,653**		**215**	**0**	
CENTRAL OFFICE ASSETS						
Non-Digital Switching	2211	0	.0	0	0	8
Digital Electronic Switching	2212	6,580		422	0	9
Operator Systems	2220	0	.0	0	0	10
Radio Systems	2231	0	.0	0	0	11
Circuit Equipment	2232	3,214		518	0	12 A
TOTAL CENTRAL OFFICE ASSETS		**9,794**		**940**	**0**	
INFORMATION ORIGINATION/TERMINATION ASSETS						
Station Apparatus	2311	0	.0	0	0	13
Customer Premises Wiring	2321	0	.0	0	0	14
Large Private Branch Exchanges	2341	0	.0	0	0	15
Public Telephone Terminal Equipment	2351	0	.0	0	0	16
Other Terminal Equipment	2362	0	.0	0	0	17
TOTAL INFORMATION ORIG/TERM ASSETS		**0**		**0**	**0**	
CABLE & WIRE FACILITIES ASSETS						
Poles	2411	192	10.0	0	0	18 B
Aerial Cable	2421	988		34	0	19 B
Underground Cable	2422	1,748		116	0	20
Buried Cable	2423	11,380		888	0	21
Submarine and Deep Sea Cable	2424	0		0	0	22
Intrabuilding Network Cable	2426	27		0	0	23
Aerial Wire	2431	94	12.5	0	0	24 B
Conduit Systems	2441	1,223	3.25	58	0	25
TOTAL CABLE & WIRE FACILITIES ASSETS		**15,652**		**1,096**	**0**	
Total Accumulated Depreciation	**3100**	**28,099**		**2,251**	**0**	
Less: Nonreg Accumulated Depreciation	3100			0	0	26
Net Reg Total Accumulated Depreciation Columns e, f and l	**3100**			**2,251**	**0**	

ACCUMULATED DEPRECIATION (cont.)

Acct (g)	Retired (000's) (h)	Net Salvage (000's) (i)	Other (000's) (j)	Balance EOY (000's) (k)	
2112	35	7	(26)	320	1 A
2113	0	0	0	0	2
2114	0	0	0	269	3
2121	0	0	0	1,639	4
2122	0	0	0	5	5
2123	0	0	0	86	6
2124	8	0	(16)	471	7 A
	43	**7**	**(42)**	**2,790**	
2211	0	0	0	0	8
2212	99	0	0	6,903	9
2220	0	0	0	0	10
2231	0	0	0	0	11
2232	33	12	(26)	3,685	12 A
	132	**12**	**(26)**	**10,588**	
2311	0	0	0	0	13
2321	0	0	0	0	14
2341	0	0	0	0	15
2351	0	0	0	0	16
2362	0	0	0	0	17
	0	**0**	**0**	**0**	
2411	7	0	0	185	18 B
2421	26	0	0	996	19 B
2422	0	0	0	1,864	20
2423	50	0	0	12,218	21
2424	0	0	0	0	22
2426	0	0	0	27	23
2431	1	0	0	93	24 B
2441	0	0	0	1,281	25
	84	**0**	**0**	**16,664**	
3100	**259**	**19**	**(68)**	**30,042**	
3100				0	26
3100				**30,042**	

ACCUMULATED DEPRECIATION (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	6,580	7.76	422	0	1
Digital Electronic Switching - Packet	2212.2	0	.0	0	0	2
Circuit Equipment - Electronic	2232.1	2,427	9.2	389	0	3 A
Circuit Equipment- Optical	2232.2	787	9.5	129	0	4
Aerial Cable - Nonmetallic	2421.1	3	5.5	1	0	5
Aerial Cable - Metallic	2421.2	985	4.1	33	0	6 B
Underground Cable - Nonmetallic	2422.1	238	4.4	23	0	7
Underground Cable - Metallic	2422.2	1,510	4.77	93	0	8
Buried Cable - Nonmetallic	2423.1	1,356	5.0	172	0	9
Buried Cable - Metallic	2423.2	10,024	5.0	716	0	10
Submarine and Deep Sea Cable - Nonmetall	2424.1	0	.0	0	0	11
Submarine and Deep Sea Cable - Metallic	2424.2	0	.0	0	0	12
Intrabuilding Cable - Nonmetallic	2426.1	0	.0	0	0	13
Intrabuilding Cable - Metallic	2426.2	27	5.0	0	0	14

ACCUMULATED DEPRECIATION (SUB-CLASS ACCOUNTS) (cont.)

Subacct (g)	Retired (000's) (h)	Net Salvage (000's) (i)	Other (000's) (j)	Balance EOY (000's) (k)	
2212.1	99	0	0	**6,903**	**1**
2212.2	0	0	0	**0**	**2**
2232.1	16	12	(26)	**2,786**	**3 A**
2232.2	17	0	0	**899**	**4**
2421.1	0	0	0	**4**	**5**
2421.2	26	0	0	**992**	**6 B**
2422.1	0	0	0	**261**	**7**
2422.2	0	0	0	**1,603**	**8**
2423.1	0	0	0	**1,528**	**9**
2423.2	50	0	0	**10,690**	**10**
2424.1	0	0	0	**0**	**11**
2424.2	0	0	0	**0**	**12**
2426.1	0	0	0	**0**	**13**
2426.2	0	0	0	**27**	**14**

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)	3,322	3,451	2	
Private Line Revenue (5040)	404	348	3	
Other Basic Area Revenue (5060)	1,378	1,216	4	
TOTAL LOCAL NETWORK SERVICES REVENUES	**5,104**	**5,015**		
INTERSTATE NETWORK ACCESS SERVICES REV.				
End User Revenue (5081)*	1,297	1,289	5	
Switched Access Revenue (5082)*	1,064	1,352	6	C
Special Access Revenue (5083)*	1,129	1,344	7	
Receipts of Federal USF*	0	0	8	
TOTAL INTERSTATE NETWORK ACCESS SERVICES REV.	**3,490**	**3,985**		
INTRASTATE NETWORK ACCESS SERVICES REV.				
End User Revenue (5081)*	0	0	9	
Switched Access Revenue (5082)*	1,419	1,934	10	D
Special Access Revenue (5083)*	191	323	11	E
TOTAL INTRASTATE NETWORK ACCESS SERVICES REV.	**1,610**	**2,257**		
LONG DISTANCE NETWORK SERVICES MESSAGE REV.				
Long Distance Message Revenue (5100)*	0	0	12	
TOTAL LONG DISTANCE NETWORK SERVICES MESSAGE REV.	**0**	**0**		
MISCELLANEOUS & NONREGULATED REVENUES				
Miscellaneous Revenue (5200)*	397	293	13	F
Reciprocal Compensation Revenues (5200)	126	140	14	
Unbundled Network Element Revenues (5200)	0	0	15	
Directory Revenue (5230)	618	650	16	
Nonregulated Operating Revenue (5280)*			17	
TOTAL MISCELLANEOUS & NONREGULATED REVENUES	**1,141**	**1,083**		
GROSS OPERATING REVENUES	**11,345**	**12,340**		
UNCOLLECTIBLE REVENUES				
Uncollectible Revenue (5300)*	(2)	(4)	18	
TOTAL UNCOLLECTIBLE REVENUES	**(2)**	**(4)**		
TOTAL OPERATING REVENUES	**11,347**	**12,344**		

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	11,345	1
Plus: Collection of amounts previously written off	0	2
Less: Uncollectibles written off during the year	(2)	3
Plus: Total Other Operating Income and (Expense) (7100)	9	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)	0	7
Plus (or Less) Other (please specify): NONE	0	8
Assessable Revenues for Remainder and Telephone Relay Assessment Purposes	**11,356**	

CALCULATION OF ASSESSABLE REVENUES FOR UNIVERSAL SERVICE FUND ASSESSMENT PURPOSES

Description (a)	This Year (000's) (b)	
Total Basic Local Service Revenue (5000)	5,104	1
Plus: Total Intrastate Access Revenues (5081-5083)	1,610	2
Plus: Total Long Distance Network Services Revenue	0	3
Less: Out-of-State Operating Revenues (included in the above lines)	0	4
Plus: Intrastate Payphone Revenues	0	5
Plus (or Less) Other (please specify): NONE	0	6
Assessable Revenues for Universal Service Fund Assessment Purposes	**6,714**	

NONREGULATED ACTIVITIES

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

Nonregulated Activity (a)	
Customer Premises Equipment (CPE)	1
Direct Broadcast Satellite (DBS) where available.	2
Inside Wiring	3
Internet service where available.	4
Mobile equipment where tariff allows and where available.	5
Paging service where tariff allows and where available.	6
Voicemail service where tariff allows and where available.	7

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 Groups A - D -- Originating	17,857	4,427	14,292	31	**1**
Feature Groups A - D -- Terminatin	42,294	7,680	9,601	35	**2**
Reciprocal Compensation	0	0	12,103	0	**3**

TYPE OF SPECIAL ACCESS CIRCUITS IN USE AT END OF YEAR

Circuit Type (a)	InterLATA & IntraLATA Channel Terminations (b)	
Voice grade	Yes	1
56/64 kbps (DS0)	Yes	2
1.54 Mbps (DS-1)	Yes	3
45 Mbps (DS-3)	Yes	4
SONET OC-1 (51.84 Mbps)	No	5
SONET OC-3 (155.52 Mbps)	No	6
SONET OC-12 (622.08 Mbps)	No	7
SONET OC-48 (2.488 Gbps)	No	8
SONET OC-192 (9.953 Gbps)	No	9
SONET OC-768 (39.812 Gbps)	No	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	2,196	2,003	3
PBX Trunks/Centrex & Key System Trunks	625	629	4
Centrex Lines	2,336	2,423	5
Other	147	106	6
Total Business Lines	**5,304**	**5,161**	7
Residential (Incl. Emp. Concess.)			8
Total Residential Lines	10,075	9,724	9
Total Bus & Res Lines	**15,379**	**14,885**	10
Company Total Lines Used	230	238	11
Total Lines Used	**15,609**	**15,123**	12
Miscellaneous			13
Special Access-intraLATA			14
(expressed in equivalent access lines)	1,161	174	15
Special Access-interLATA			16
(expressed in equivalent access lines)	7,719	8,175	17
Feature Group C and D Trunks	2,116	2,116	18
EAS and ECC - Trunks	252	252	19
Cellular Trunks (Public Switched Network)	0	0	20
Other*	48	46	21
Customers			22
Number of Lifeline customers at FOY (January 1, 2006)			23
and EOY (December 31, 2006):	341	352	24
Number of Linkup customers connected during			25
FOY (Calendar year 2005) and EOY (Calendar year 2006):	144	97	26
Other			27
Total Company Square Miles	485	485	28
Total Company Route Miles	1,847	1,895	29
			30

*Other includes WATS Lines (OutWATS and 800 Service), FX-In-intraLATA, and TSPS Trunks

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.

PSCW Exchange ID (a)	Total Business Lines (b)	Total Residential Lines (c)	Total Business & Residential Lines (d)	Company Total Lines Used (e)	Total Lines Used (f)	Exchange Square Miles (g)	Exchange Route Miles (h)	
0030	142	1,043	**1,185**	5	**1,190**	58	108	**1**
0560	133	833	**966**	4	**970**	80	245	**2**
0770	83	472	**555**	4	**559**	49	192	**3**
2610	170	395	**565**	4	**569**	38	121	**4**
3490	4,292	5,657	**9,949**	204	**10,153**	147	828	**5**
3530	228	800	**1,028**	8	**1,036**	55	225	**6**
4990	94	420	**514**	5	**519**	46	140	**7**
6010	19	104	**123**	4	**127**	12	36	**8**
	5,161	**9,724**	**14,885**	**238**	**15,123**	**485**	**1,895**	

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	ALBANY	BLANCHARDVILL	BROWNTOWN	JUDA	1
PSCW Exchange ID	0030	0560	0770	2610	2
Central Office Name	ALBANY	BLANCHARDVILLE	BROWNTOWN	JUDA	3
PSCW Central Office ID	1	1	1	1	4
Central Office CLLI Code	ALBYWIXARS0	BNVLWIXARS0	BWTWWIXARS0	JUDAWIXARS0	5
Manufacturer of COE (Page 54)	NTI	NTI	NTI	NTI	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	3490	3490	3490	3490	9
Remote Host Central Office CLLI Code	MONRWIXADSA	MONRWIXADSA	MONRWIXADSA	MONRWIXADSA	10
COE Generic Software Release No.	RMT	RMT	RMT	RMT	11
SS7?	Yes	Yes	Yes	Yes	12
					13
Access Lines - In Use	1,190	970	559	569	14
Trunks - In Use	0	0	0	0	15
ISDN Available?	Yes	Yes	Yes	Yes	16
DSL Service Available?	Yes	Yes	Yes	Yes	17
- In Use (# lines)	378	240	129	121	18
End User VoIP Available?	No	No	No	No	19
Digital Service Available: DS-1 - In Use	0	0	7	3	20
DS-3 - In Use	1	1	1	1	21
OC-3 - In Use	16	0	1	0	22
Advanced Data Service Available:					23
Packet Switching?	No	No	No	No	24
Frame Relay?	No	No	No	No	25
ATM (Asynchronous Trans. Mode)?	No	No	No	No	26
Fiber Transmission Facilities:					27
Miles of fiber sheath in wire center	34	29	8	9	28
Access Tandem Serving this C.O.:					29
- C.O. Name	MONROE	MONROE	MONROE	MONROE	30
- PSCW C.O. CLLI Code	MONRWIXA61T	MONRWIXA61T	MONRWIXA61T	MONRWIXA61T	31
Does this C.O. do access tandem switching?	No	No	No	No	32
Footnotes					33

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	MONROE	MONROE	MONROE	MONROE	1
PSCW Exchange ID	3490	3490	3490	3490	2
Central Office Name	MAIN	WEST	PLEASNT	EAST	3
PSCW Central Office ID	1	2	3	4	4
Central Office CLLI Code	M0NRWIXADSA	M0NRWIXADSA	M0NRWIXADSA	M0NRWIXADSA	5
Manufacturer of COE (Page 54)	NTI	NTI	NTI	NTI	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		3490	3490	3490	9
Remote Host Central Office CLLI Code		MONRWIXADSA	MONRWIXADSA	MONRWIXADSA	10
COE Generic Software Release No.	SN06	RMT	RMT	RMT	11
SS7?	Yes	Yes	Yes	Yes	12
					13
Access Lines - In Use	10,153	0	0	0	14
Trunks - In Use	4,476	0	0	0	15
ISDN Available?	Yes	Yes	Yes	Yes	16
DSL Service Available?	Yes	Yes	Yes	Yes	17
- In Use (# lines)	1,052	244	32	68	18
End User VoIP Available?	No	No	No	No	19
Digital Service Available: DS-1 - In Use	10	0	6	0	20
DS-3 - In Use	31	4	0	2	21
OC-3 - In Use	20	4	0	4	22
Advanced Data Service Available:					23
Packet Switching?	No	No	No	No	24
Frame Relay?	No	No	No	No	25
ATM (Asynchronous Trans. Mode)?	Yes	No	No	No	26
Fiber Transmission Facilities:					27
Miles of fiber sheath in wire center	111	0	0	0	28
Access Tandem Serving this C.O.:					29
- C.O. Name	MONROE	MONROE	MONROE	MONROE	30
- PSCW C.O. CLLI Code	MONRWIXA61T	MONRWIXA61T	MONRWIXA61T	MONRWIXA61T	31
Does this C.O. do access tandem switching?	Yes	No	No	No	32
Footnotes					33

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	MONROE	MONTICELLO	SOUTH WAYNE	WOODFORD	1
PSCW Exchange ID	3490	3530	4990	6010	2
Central Office Name	MONROE	MONTICELLO	SOUTH WAYNE	WOODFORD	3
PSCW Central Office ID	5	1	1	1	4
Central Office CLLI Code	M0NRWIXADSA	MNTIWIXARS0	SWYNWIXARS0	WDRDWIXARS0	5
Manufacturer of COE (Page 54)	NTI	NTI	NTI	NTI	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	3490	3490	3490	3490	9
Remote Host Central Office CLLI Code	MONRWIXADSA	MONRWIXADSA	MONRWIXADSA	MONRWIXADSA	10
COE Generic Software Release No.	RMT	RMT	RMT	RMT	11
SS7?	Yes	Yes	Yes	Yes	12
					13
Access Lines - In Use	0	1,036	519	127	14
Trunks - In Use	0	0	0	0	15
ISDN Available?	Yes	Yes	Yes	Yes	16
DSL Service Available?	Yes	Yes	Yes	Yes	17
- In Use (# lines)	0	318	80	26	18
End User VoIP Available?	No	No	No	No	19
Digital Service Available: DS-1 - In Use	0	0	0	7	20
DS-3 - In Use	0	2	1	0	21
OC-3 - In Use	0	20	1	0	22
Advanced Data Service Available:					23
Packet Switching?	No	No	No	No	24
Frame Relay?	No	No	No	No	25
ATM (Asynchronous Trans. Mode)?	No	No	No	No	26
Fiber Transmission Facilities:					27
Miles of fiber sheath in wire center	0	34	20	1	28
Access Tandem Serving this C.O.:					29
- C.O. Name	MONROE	MONROE	MONROE	MONROE	30
- PSCW C.O. CLLI Code	MONRWIXA61T	MONRWIXA61T	MONRWIXA61T	MONRWIXA61T	31
Does this C.O. do access tandem switching?	No	No	No	No	32
Footnotes					33

Communities where Basic Local Service is offered to New Customers

County Name (a)	Municipality Name (b)	Municipality Type (c)	
Green	ADAMS	Town	1
Green	ALBANY	Town	2
Green	ALBANY	Village	3
Lafayette	ARGYLE	Town	4
Green	BELLEVILLE	Village	5
Lafayette	BLANCHARD	Town	6
Iowa	BLANCHARDVILLE	Village	7
Lafayette	BLANCHARDVILLE	Village	8
Green	BRODHEAD	City	9
Green	BROOKLYN	Town	10
Green	BROWNTOWN	Village	11
Green	CADIZ	Town	12
Green	CLARNO	Town	13
Green	DECATUR	Town	14
Rock	EVANSVILLE	City	15
Green	EXETER	Town	16
Lafayette	FAYETTE	Town	17
Lafayette	GRATIOT	Town	18
Iowa	HOLLANDALE	Village	19
Green	JEFFERSON	Town	20
Green	JORDAN	Town	21
Rock	MAGNOLIA	Town	22
Iowa	MINERAL POINT	Town	23
Green	MONROE	City	24
Green	MONROE	Town	25
Green	MONTICELLO	Village	26
Iowa	MOSCOW	Town	27
Dane	MOUNT HOREB	Village	28
Green	MOUNT PLEASANT	Town	29
Green	NEW GLARUS	Town	30
Dane	PERRY	Town	31
Lafayette	SOUTH WAYNE	Village	32
Green	SPRING GROVE	Town	33
Green	SYLVESTER	Town	34
Iowa	WALDWICK	Town	35
Green	WASHINGTON	Town	36
Lafayette	WAYNE	Town	37
Lafayette	WIOTA	Town	38

Communities where Basic Local Service is offered to New Customers

County Name (a)	Municipality Name (b)	Municipality Type (c)	
Green	YORK	Town	39

GENERAL, SCHEDULE LEVEL AND SCHEDULE LINE FOOTNOTES

General Footnote

Schedule Footnotes

Schedule Line Footnotes

A) Amounts listed on pages 14-17 in column (g) and pages 18-21 column (j) are reclasses between accounts or transfers with affiliates.

B) Accumulated Depreciation is greater than the asset balance as prescribed by the Wisconsin PSC, which allows this account group to depreciate more than 100% for estimated cost of removal.

C) Cost study adjustment.

D) Prior period adjustment

E) Decrease in special access circuits.

F) Increase due to 2005 prior year adjustment.