



4004

**ANNUAL REPORT**

OF

Name: CENTURYTEL OF NORTHERN WISCONSIN, LLC

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

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For the Year Ended: DECEMBER 31, 2006

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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](mailto: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. ~~File Entry, 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.

#### 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 Neil A. Sweasy of  
(Officer Verifying Annual Report Information)

CENTURYTEL OF NORTHERN WISCONSIN, 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.

Neil A. Sweasy 04/02/2007  
(Officer Verifying Annual Report Information) (Date)

Vice-President & Controller  
(Title)

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## GLOSSARY OF TERMS

<b>Access Line</b>	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.
<b>Central Office</b>	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.
<b>Centrex</b>	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).
<b>Channel</b>	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.
<b>Customer</b>	A person who uses a telephone as a subscriber.
<b>Equal Access</b>	The ability of the subscriber to use any long distance service by dialing the same number of digits.
<b>Exchange</b>	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.
<b>Extended Area Service (EAS)</b>	The ability of a customer to call customers in other exchanges at no additional charge or at an additional charge per tariff.
<b>Extended Community Calling (ECC)</b>	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.
<b>Feature Group A</b>	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.
<b>Feature Group B</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.
<b>Feature Group C</b>	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.
<b>Feature Group D</b>	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.

<b>FX-IN</b>	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.
<b>Host Switching System</b>	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.
<b>Local Access Transport Area (LATA)</b>	A geographic area within which an operating company may offer its telecommunications services.
<b>Pair</b>	Two wires of a single circuit.
<b>Private Branch Exchange (PBX)</b>	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.
<b>Remote Switching Unit (RSU)</b>	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.
<b>Route Miles</b>	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"><li>1. One mile of roadway with any combination of outside plant facilities on any number of rights-of-way.</li><li>2. One mile of a cross country route with any combination of outside plant facilities.</li><li>3. One mile of point-to-point microwave or radio link.</li><li>4. One mile of plant on either side of a limited access highway or natural barrier, such as a navigable waterway.</li><li>5. One mile of joint use line where the utility either owns the facility or leases space.</li></ol>
<b>Stand Alone Switch</b>	A central office switch which has no remote switching units (RSUs) subtending it.
<b>Trunk</b>	A communications path connecting two switching systems in the establishment of an end-to-end connection.
<b>Wide Area Telephone Service (WATS)</b>	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.
<b>Wire Center</b>	The location of one or more local switching systems. A point at which customers' loops converge.

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## IDENTIFICATION AND OWNERSHIP - UTILITY INFORMATION

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

**Utility (or Parent/Holding Company) Web Site Address:**  
<http://www.centurytel.com>

**When was utility organized?:** 06/05/1961

**Report any change in name and the effective date:**

**Telephone numbers for potential customers to contact company:**  
Business Customers: (800) 201 - 4102 Ext:  
Residential Customers: (800) 201 - 4099 Ext:

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

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**Name:** MR ROBERT BROWN  
**Title:** GENERAL MANAGER  
**Firm:** CENTURYTEL  
**Office Address:** 333 NORTH FRONT STREET  
P.O. BOX 4800  
LA CROSSE, WI 54602-4800  
**Fax Number:** (608) 796 - 6979  
**Telephone Number:** (608) 796 - 7447  
**Email Address:** bob.brown@centurytel.com

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

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**Same as Primary Address**

**Name:** MR TED M HANKINS  
**Title:** DIRECTOR OF ECONOMIC ANALYSIS  
**Firm:** CENTURYTEL  
**Office Address:** 100 CENTURYTEL DRIVE  
P.O. BOX 4065  
MONROE, LA 71211-4065  
**Fax Number:** (318) 388 - 9602  
**Telephone Number:** (318) 388 - 9416 EXT 3416  
**Email Address:** ted.hankins@centurytel.com

## IDENTIFICATION AND OWNERSHIP - UTILITY INFORMATION

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### Regulatory Contact - Contact person for regulatory inquiries and complaints

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Same as Primary Address

**Name:** MR TED M HANKINS  
**Title:** DIRECTOR OF ECONOMIC ANALYSIS  
**Firm:** CENTURYTEL  
**Office Address:** 100 CENTURYTEL DRIVE  
P.O. BOX 4065  
MONROE, LA 71211-4065  
**Fax Number:** (318) 388 - 9602  
**Telephone Number:** (318) 388 - 9416 EXT 3416  
**Email Address:** ted.hankins@centurytel.com

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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).

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**Name:** CENTURYTEL OF THE NORTHWEST, 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

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

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**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**

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<b>Name:</b> DAVID D. COLE <b>Title/Occupation:</b> SENIOR VICE-PRESIDENT <b>Business Address (1):</b> P. O. BOX 4065 <b>Business Address (2):</b> <b>Business Address (3):</b> <b>City State, Zip:</b> MONROE, LA 71211-4065	<b>1</b>
<hr/>	
<b>Name:</b> DUANE RING <b>Title/Occupation:</b> VICE-PRESIDENT MIDWEST REGION <b>Business Address (1):</b> 333 NORTH FRONT STREET, 7TH FLOOR <b>Business Address (2):</b> <b>Business Address (3):</b> <b>City State, Zip:</b> LACROSSE, WI 54600-4800	<b>2</b>
<hr/>	
<b>Name:</b> G. CLAY BAILEY <b>Title/Occupation:</b> VICE-PRESIDENT & TREASURER <b>Business Address (1):</b> P. O. BOX 4065 <b>Business Address (2):</b> <b>Business Address (3):</b> <b>City State, Zip:</b> MONROE, LA 71211-4065	<b>3</b>
<hr/>	
<b>Name:</b> GLEN F. POST, III <b>Title/Occupation:</b> CHAIRMAN, CEO, & DIRECTOR <b>Business Address (1):</b> P. O. BOX 4065 <b>Business Address (2):</b> <b>Business Address (3):</b> <b>City State, Zip:</b> MONROE, LA 71211-4065	<b>4</b>
<hr/>	
<b>Name:</b> IVAN HUGHES <b>Title/Occupation:</b> VICE-PRESIDENT <b>Business Address (1):</b> P. O. BOX 4065 <b>Business Address (2):</b> <b>Business Address (3):</b> <b>City State, Zip:</b> MONROE, LA 71211-4065	<b>5</b>
<hr/>	
<b>Name:</b> JEFF GLOVER <b>Title/Occupation:</b> VICE-PRESIDENT <b>Business Address (1):</b> P. O. BOX 4065 <b>Business Address (2):</b> <b>Business Address (3):</b> <b>City State, Zip:</b> MONROE, LA 71211-4065	<b>6</b>

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### OFFICERS AND DIRECTORS

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

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

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<b>Name:</b> KAREN A. PUCKETT <b>Title/Occupation:</b> PRESIDENT & CHIEF OPERATING OFFICER <b>Business Address (1):</b> P. O. BOX 4065 <b>Business Address (2):</b> <b>Business Address (3):</b> <b>City State, Zip:</b> MONROE, LA 71211-4065	<b>7</b>
<hr/>	
<b>Name:</b> KAY C. BUCHART <b>Title/Occupation:</b> SECRETARY <b>Business Address (1):</b> P. O. BOX 4065 <b>Business Address (2):</b> <b>Business Address (3):</b> <b>City State, Zip:</b> MONROE, LA 71211-4065	<b>8</b>
<hr/>	
<b>Name:</b> MICHAEL E. MASLOWSKI <b>Title/Occupation:</b> SENIOR VICE-PRESIDENT <b>Business Address (1):</b> P. O. BOX 4065 <b>Business Address (2):</b> <b>Business Address (3):</b> <b>City State, Zip:</b> MONROE, LA 71211-4065	<b>9</b>
<hr/>	
<b>Name:</b> NEIL A. SWEASY <b>Title/Occupation:</b> VICE PRESIDENT & CONTROLLER <b>Business Address (1):</b> P. O. BOX 4065 <b>Business Address (2):</b> <b>Business Address (3):</b> <b>City State, Zip:</b> MONROE, LA 71211-4065	<b>10</b>
<hr/>	
<b>Name:</b> R. STEWART EWING, JR <b>Title/Occupation:</b> EXEC. VICE-PRESIDENT, CFO & DIRECTOR <b>Business Address (1):</b> P. O. BOX 4065 <b>Business Address (2):</b> <b>Business Address (3):</b> <b>City State, Zip:</b> MONROE, LA 71211-4065	<b>11</b>
<hr/>	
<b>Name:</b> STACEY GOFF <b>Title/Occupation:</b> SENIOR VP, GEN COUNSEL, ASST. SEC & DIR <b>Business Address (1):</b> P. O. BOX 4065 <b>Business Address (2):</b> <b>Business Address (3):</b> <b>City State, Zip:</b> MONROE, LA 71211-4065	<b>12</b>

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### OFFICERS AND DIRECTORS

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

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

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**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

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**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)	
<b>Operating Revenues</b>			
Operating Revenues (5000-5300)	16,888	18,603	1
<b>Total Operating Revenues</b>	<b>16,888</b>	<b>18,603</b>	
<b>Operating Expenses</b>			
Plant Specific Operations Expenses (6110-6410)	2,692	2,589	2
Other Plant Nonspecific Operations Expenses (6510-6540)	1,137	1,216	3
Depreciation and Amortization Expense (6560)	2,749	5,151	4
Customer Operations Expense (6610-6620)	1,370	1,306	5
Corporate Operations Expense (6720-6790)	1,263	1,387	6
Other Operating Income and Expense (7100)	0	0	7
Operating Taxes (7200)	3,418	2,871	8
<b>Total Operating Expenses</b>	<b>12,629</b>	<b>14,520</b>	
<b>Net Operating Income</b>	<b>4,259</b>	<b>4,083</b>	
<b>Other Income</b>			
Nonoperating Income and Expense (7300)	6,136	494	9
Nonoperating Taxes (7400)	0	0	10
Interest and Related Items (7500)	536	1,194	11
Extraordinary Items (7600)	0	0	12
Nonregulated Net Income (7990)	87	144	13
<b>Total Nonoperating Income</b>	<b>5,687</b>	<b>(556)</b>	
<b>Net Income</b>	<b>9,946</b>	<b>3,527</b>	

## ANNUAL REPORT NOTES AND CHANGES

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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 .

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

Added ISDN PRI Effective June 13, 2006.  
Added N11 Effective September 14, 2006.  
Added Bill Copy Charges Effective October 3, 2006.  
Added Vacation Number Reservation Service Effective October 26, 2006.  
Revised HRAC/Lifeline Credits Effective November 29, 2006.  
Effective April 1, 2006, Depreciation Rates were Adjusted to More  
Accurately Reflect Useful Lives of Assets. Depreciation Rates are in  
Compliance With Rates Authorized by the Commission in Docket 05-DT-106.

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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.)

None .

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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 .

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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.

None .

**BALANCE SHEET - ASSETS**

Particulars (a)	Balance--EOY	Balance--FOY (000's) (c)	
<b>CURRENT ASSETS</b>			
Inventories (1220)			1
Other Current Assets (1120-1350, except 1220)	12,218	13,569	2
<b>TOTAL CURRENT ASSETS</b>	<b>12,218</b>	<b>13,569</b>	
<b>NONCURRENT ASSETS</b>			
Nonregulated Investments (1406)	79	97	3
RTB Class B Stock (1410)		913	4
Other Noncurrent Assets (1410)	183	215	5
Deferred Maint., Retirements and Other Deferred Charges (1438)			6
Other Jurisdictional Assets-Net (1500)			7
<b>TOTAL NONCURRENT ASSETS</b>	<b>262</b>	<b>1,225</b>	
<b>PLANT</b>			
Telecommunications Plant in Service (2001)	71,608	71,514	8
Less: Accumulated Depreciation (3100)	54,140	52,975	9
Less: Accumulated Amortization-Tangible (3400)			10
Less: Accumulated Amortization-Capitalized Leases (3410)			11
<b>Net Telecommunications Plant in Service</b>	<b>17,468</b>	<b>18,539</b>	
Property Held for Future Telecommunications Use (2002)			12
Less: Accumulated Depr.-Held for Future Telecom. Use (3200)			13
Nonoperating Plant (2006)			14
Less: Accumulated Depreciation-Nonoperating (3300)			15
Telecommunications Plant Under Construction (2003)	45	208	16
Telecommunications Plant Adjustment (2005)			17
Goodwill (2007)			18
<b>TOTAL PLANT</b>	<b>17,513</b>	<b>18,747</b>	
<b>TOTAL ASSETS AND OTHER DEBITS</b>	<b>29,993</b>	<b>33,541</b>	

### 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)	
<b>CURRENT LIABILITIES</b>			
Notes Payable (former account 4020)	0	0	1
Current Maturities-Long-Term Debt (former account 4050)	692	655	2
Current Maturities-Capital Leases (former account 4060)	0	0	3
Other Current Liabilities (4000-4130, except 4020, 4050 and 4060)	1,827	978	4
<b>TOTAL CURRENT LIABILITIES</b>	<b>2,519</b>	<b>1,633</b>	
<b>LONG-TERM DEBT</b>			
Long-Term Debt and Funded Debt (4200)	7,287	7,974	5
<b>TOTAL LONG-TERM DEBT</b>	<b>7,287</b>	<b>7,974</b>	
<b>OTHER LIABILITIES AND DEFERRED CREDITS</b>			
Other Liabilities and Deferred Credits (4300-4370)	2,039	3,732	6
<b>TOTAL OTHER LIABILITIES AND DEFERRED CREDITS</b>	<b>2,039</b>	<b>3,732</b>	
<b>STOCKHOLDERS' EQUITY</b>			
Capital Stock (4510)	955	955	7
Additional Paid-in Capital (4520)	0	0	8
Treasury Stock (4530)	0	0	9
Other Capital (4540)	85	85	10
Retained Earnings (4550)	17,108	19,162	11
<b>TOTAL STOCKHOLDERS' EQUITY</b>	<b>18,148</b>	<b>20,202</b>	
<b>TOTAL LIABILITIES AND OTHER CREDITS</b>	<b>29,993</b>	<b>33,541</b>	

### AFFILIATE ABBREVIATIONS

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

Name of Affiliate (a)	Abbreviations (b)	
CenturyTel Service Group, LLC	CSG	1
CenturyTel Supply Group, Inc.	CSPG	2
CenturyTel, Inc.	CTE	3
CenturyTel Broadband Services, LLC	CTIT	4
CenturyTel Long Distance, Inc.	CTLD	5
CenturyTel of Midwest-Kendall, LLC	CTMK	6
CenturyTel of Montana, LLC	CTMT	7
CenturyTel of Midwest-Wisconsin, LLC	CTMW	8
CenturyTel of Washington, Inc.	CTWA	9
Other	OTH	10

**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)	Activity (000's)	% Billed to Regulated Utilities
			Market Price (M) Prevaling Price (P) Tariff (T) Other (O)	(Earn Reg) OR Activity exceeds reporting threshold (Price Reg)	
0005ATF107	CSG	From	C	Yes	1
0005ATF108	CSPG	From	C	Yes	2
0005ATF106	CTE	From	C	Yes	3
0005ATF190	CTIT	To	TO	Yes	4
0000ATF000	CTLD	To	TO	Yes	5
0005ATF184	CTMK	To	CT	Yes	6
0000ATF000	CTMT	From	C	Yes	7
0005ATF184	CTMW	To	CT	Yes	8
0000ATF000	CTWA	From	C	Yes	9
0000ATF000	OTH	From	CT	Yes	10
0000ATF000	OTH	To	CTO	Yes	11

### 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)
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NONE

**TELECOMMUNICATIONS PLANT IN SERVICE CLASS A & B**

<b>Plant Account (a)</b>	<b>Account (b)</b>	<b>Balance FOY (000's) (c)</b>	<b>Additions (000's) (d)</b>	
<b>GENERAL SUPPORT ASSETS</b>				
Land	2111	299		<b>1</b>
Motor Vehicles	2112	1,027	39	<b>2 A</b>
Aircraft	2113	0		<b>3</b>
Tools and Other Work Equipment	2114	674	19	<b>4 A</b>
Buildings	2121	2,928	16	<b>5</b>
Furniture	2122	0		<b>6</b>
Office Equipment	2123	109		<b>7 B</b>
General Purpose Computers	2124	127	4	<b>8 A</b>
<b>TOTAL GENERAL SUPPORT ASSETS</b>		<b>5,164</b>	<b>78</b>	
<b>CENTRAL OFFICE ASSETS</b>				
Non-Digital Switching	2211	0		<b>9</b>
Digital Electronic Switching	2212	11,598	79	<b>10</b>
Operator Systems	2220	0		<b>11</b>
Radio Systems	2231	468		<b>12</b>
Circuit Equipment	2232	14,862	520	<b>13 A</b>
<b>TOTAL CENTRAL OFFICE ASSETS</b>		<b>26,928</b>	<b>599</b>	
<b>INFORMATION ORIGATION/TERMINATION ASSETS</b>				
Station Apparatus	2311	0		<b>14</b>
Customer Premises Wiring	2321	0		<b>15</b>
Large Private Branch Exchanges	2341	0		<b>16</b>
Public Telephone Terminal Equipment	2351	0		<b>17</b>
Other Terminal Equipment	2362	11		<b>18</b>
<b>TOTAL INFORMATION ORIG/TERM ASSETS</b>		<b>11</b>	<b>0</b>	
<b>CABLE &amp; WIRE FACILITIES ASSETS</b>				
Poles	2411	79		<b>19 B</b>
Aerial Cable	2421	148	1	<b>20</b>
Underground Cable	2422	63	0	<b>21 B</b>
Buried Cable	2423	39,055	1,014	<b>22</b>
Submarine and Deep Sea Cable	2424	0	0	<b>23</b>
Intrabuilding Network Cable	2426	0	0	<b>24</b>
Aerial Wire	2431	0		<b>25</b>
Conduit Systems	2441	66	2	<b>26</b>
<b>TOTAL CABLE &amp; WIRE FACILITIES ASSETS</b>		<b>39,411</b>	<b>1,017</b>	
<b>AMORTIZABLE ASSETS</b>				
Capital Leases	2681	0		<b>27</b>
Leasehold Improvements	2682	0		<b>28</b>
Intangibles	2690	0		<b>29</b>
<b>TOTAL AMORTIZABLE ASSETS</b>		<b>0</b>	<b>0</b>	

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

<b>Account (e)</b>	<b>Retirements (000's) (f)</b>	<b>Transfers / Adjustments (000's) (g)</b>	<b>Balance EOY (000's) (h)</b>	
2111			299	1
2112	66	(116)	884	2 A
2113			0	3
2114		(6)	687	4 A
2121			2,944	5
2122			0	6
2123			109	7 B
2124	22	6	115	8 A
	<b>88</b>	<b>(116)</b>	<b>5,038</b>	
2211			0	9
2212	630	0	11,047	10
2220			0	11
2231	57		411	12
2232	582	(24)	14,776	13 A
	<b>1,269</b>	<b>(24)</b>	<b>26,234</b>	
2311			0	14
2321			0	15
2341			0	16
2351			0	17
2362			11	18
	<b>0</b>	<b>0</b>	<b>11</b>	
2411			79	19 B
2421	0	0	149	20
2422	0	0	63	21 B
2423	103	0	39,966	22
2424	0	0	0	23
2426	0	0	0	24
2431			0	25
2441			68	26
	<b>103</b>	<b>0</b>	<b>40,325</b>	
2681			0	27
2682			0	28
2690			0	29
	<b>0</b>	<b>0</b>	<b>0</b>	

**TELECOMMUNICATIONS PLANT IN SERVICE CLASS A & B**

Plant Account (a)	Account (b)	Balance FOY (000's) (c)	Additions (000's) (d)	
<b>TOTAL TELECOM. PLANT IN SERVICE</b>	<b>2001</b>	<b>71,514</b>	<b>1,694</b>	
Less: Allocation to Nonregulated Activity - EOY	2001			<b>30</b>
<b>NET REG TOTAL TELECOM. PLANT IN SERVICE - EOY 2001</b>				

Explain all amounts shown in column (g).

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

<b>Account (e)</b>	<b>Retirements (000's) (f)</b>	<b>Transfers / Adjustments (000's) (g)</b>	<b>Balance EOY (000's) (h)</b>	
<b>2001</b>	<b>1,460</b>	<b>(140)</b>	<b>71,608</b>	
2001			0	<b>30</b>
<b>2001</b>			<b>71,608</b>	

**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.

<b>Plant Subaccount (a)</b>	<b>Subaccount (b)</b>	<b>Balance FOY (000's) (c)</b>	<b>Additions (000's) (d)</b>	
Digital Electronic Switching - Circuit	2212.1	262		<b>1 B</b>
Digital Electronic Switching - Packet	2212.2	11,336	79	<b>2</b>
Circuit Equipment - Electronic	2232.1	14,574	486	<b>3 A</b>
Circuit Equipment- Optical	2232.2	288	34	<b>4 A</b>
Aerial Cable - Nonmetallic	2421.1	0		<b>5</b>
Aerial Cable - Metallic	2421.2	148	1	<b>6</b>
Underground Cable - Nonmetallic	2422.1	60		<b>7 B</b>
Underground Cable - Metallic	2422.2	3		<b>8</b>
Buried Cable - Nonmetallic	2423.1	5,296	317	<b>9</b>
Buried Cable - Metallic	2423.2	33,759	697	<b>10</b>
Submarine and Deep Sea Cable - Nonmetallic	2424.1	0		<b>11</b>
Submarine and Deep Sea Cable - Metallic	2424.2	0		<b>12</b>
Intrabuilding Cable - Nonmetallic	2426.1	0		<b>13</b>
Intrabuilding Cable - Metallic	2426.2	0		<b>14</b>

Explain all amounts shown in column (g).

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

<b>Subaccount (e)</b>	<b>Retirements (000's) (f)</b>	<b>Transfers / Adjustments (000's) (g)</b>	<b>Balance EOY (000's) (h)</b>	
2212.1			262	1B
2212.2	630		10,785	2
2232.1	553	(26)	14,481	3A
2232.2	29	2	295	4A
2421.1			0	5
2421.2			149	6
2422.1			60	7B
2422.2			3	8
2423.1			5,613	9
2423.2	103		34,353	10
2424.1			0	11
2424.2			0	12
2426.1			0	13
2426.2			0	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)	
<b>GENERAL SUPPORT ASSETS</b>						
Motor Vehicles	2112	850	9.3999	112		1 A
Aircraft	2113	0				2
Tools and Other Work Equipment	2114	602	6.7	51		3 A
Buildings	2121	1,545	2.5	79		4
Furniture	2122	0				5
Office Equipment	2123	117	10.0	3		6 B
General Purpose Computers	2124	65	12.5	16		7 A
<b>TOTAL GENERAL SUPPORT ASSETS</b>		<b>3,179</b>		<b>261</b>	<b>0</b>	
<b>CENTRAL OFFICE ASSETS</b>						
Non-Digital Switching	2211	0				8
Digital Electronic Switching	2212	11,390		232	0	9
Operator Systems	2220	0				10
Radio Systems	2231	468	9.1000			11
Circuit Equipment	2232	13,069		198	0	12 A
<b>TOTAL CENTRAL OFFICE ASSETS</b>		<b>24,927</b>		<b>430</b>	<b>0</b>	
<b>INFORMATION ORIGINATION/TERMINATION ASSETS</b>						
Station Apparatus	2311	0				13
Customer Premises Wiring	2321	0				14
Large Private Branch Exchanges	2341	0				15
Public Telephone Terminal Equipment	2351	0				16
Other Terminal Equipment	2362	10	10.0			17
<b>TOTAL INFORMATION ORIG/TERM ASSETS</b>		<b>10</b>		<b>0</b>	<b>0</b>	
<b>CABLE &amp; WIRE FACILITIES ASSETS</b>						
Poles	2411	116	6.0	3		18 B
Aerial Cable	2421	127		9	0	19
Underground Cable	2422	70		0	0	20 B
Buried Cable	2423	24,515		2,044	0	21
Submarine and Deep Sea Cable	2424	0		0	0	22
Intrabuilding Network Cable	2426	0		0	0	23
Aerial Wire	2431	0				24
Conduit Systems	2441	31	2.5	2		25
<b>TOTAL CABLE &amp; WIRE FACILITIES ASSETS</b>		<b>24,859</b>		<b>2,058</b>	<b>0</b>	
<b>Total Accumulated Depreciation</b>	<b>3100</b>	<b>52,975</b>		<b>2,749</b>	<b>0</b>	
Less: Nonreg Accumulated Depreciation	3100			0	0	26
<b>Net Reg Total Accumulated Depreciation</b>	<b>3100</b>			<b>2,749</b>	<b>0</b>	

**ACCUMULATED DEPRECIATION (cont.)**

Acct (g)	Retired (000's) (h)	Net Salvage (000's) (i)	Other (000's) (j)	Balance EOY (000's) (k)	
2112	66		(102)	794	1 A
2113	0			0	2
2114	0		(5)	648	3 A
2121	0			1,624	4
2122	0			0	5
2123	0			120	6 B
2124	22		8	67	7 A
	<b>88</b>	<b>0</b>	<b>(99)</b>	<b>3,253</b>	
2211	0			0	8
2212	630	0	0	10,992	9
2220	0			0	10
2231	57			411	11
2232	582	0	(19)	12,666	12 A
	<b>1,269</b>	<b>0</b>	<b>(19)</b>	<b>24,069</b>	
2311	0			0	13
2321	0			0	14
2341	0			0	15
2351	0			0	16
2362	0			10	17
	<b>0</b>	<b>0</b>	<b>0</b>	<b>10</b>	
2411	0			119	18 B
2421	0	(1)	0	135	19
2422	0	0	0	70	20 B
2423	103	(5)	0	26,451	21
2424	0	0	0	0	22
2426	0	0	0	0	23
2431	0			0	24
2441	0			33	25
	<b>103</b>	<b>(6)</b>	<b>0</b>	<b>26,808</b>	
<b>3100</b>	<b>1,460</b>	<b>(6)</b>	<b>(118)</b>	<b>54,140</b>	
3100				0	26
<b>3100</b>				<b>54,140</b>	

**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.

<b>Plant Subaccount (a)</b>	<b>Subacct (b)</b>	<b>Balance FOY (000's) (c)</b>	<b>Depr Rate (d)</b>	<b>Annual Accrual (000's) (e)</b>	<b>Additional Accrual (000's) (f)</b>	
Digital Electronic Switching - Circuit	2212.1	281	25.0			<b>1 B</b>
Digital Electronic Switching - Packet	2212.2	11,109	8.1000	232		<b>2</b>
Circuit Equipment - Electronic	2232.1	12,918	9.2	168		<b>3 A</b>
Circuit Equipment- Optical	2232.2	151	9.2	30		<b>4</b>
Aerial Cable - Nonmetallic	2421.1	0				<b>5</b>
Aerial Cable - Metallic	2421.2	127	5.5	9		<b>6</b>
Underground Cable - Nonmetallic	2422.1	69	5.0			<b>7 B</b>
Underground Cable - Metallic	2422.2	1	5.0			<b>8</b>
Buried Cable - Nonmetallic	2423.1	2,773	5.0	278		<b>9</b>
Buried Cable - Metallic	2423.2	21,742	5.0	1,766		<b>10</b>
Submarine and Deep Sea Cable - Nonmetall	2424.1	0				<b>11</b>
Submarine and Deep Sea Cable - Metallic	2424.2	0				<b>12</b>
Intrabuilding Cable - Nonmetallic	2426.1	0				<b>13</b>
Intrabuilding Cable - Metallic	2426.2	0				<b>14</b>

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

<b>Subacct (g)</b>	<b>Retired (000's) (h)</b>	<b>Net Salvage (000's) (i)</b>	<b>Other (000's) (j)</b>	<b>Balance EOY (000's) (k)</b>	
2212.1	0			281	1 B
2212.2	630			10,711	2
2232.1	553		(19)	12,514	3 A
2232.2	29			152	4
2421.1	0			0	5
2421.2	0	(1)		135	6
2422.1	0			69	7 B
2422.2	0			1	8
2423.1	0			3,051	9
2423.2	103	(5)		23,400	10
2424.1	0			0	11
2424.2	0			0	12
2426.1	0			0	13
2426.2	0			0	14

**REVENUES (CLASS B USE ACCOUNTS DESIGNATED BY \*)**

Particulars (a)	This Year (000's) (b)	Last Year (000's) (c)	
<b>LOCAL NETWORK SERVICES REVENUES</b>			
Basic Local Service Revenue (5000)*			1
Basic Area Revenue (5001)	4,005	4,220	2
Private Line Revenue (5040)	225	167	3 C
Other Basic Area Revenue (5060)	726	703	4
<b>TOTAL LOCAL NETWORK SERVICES REVENUES</b>	<b>4,956</b>	<b>5,090</b>	
<b>INTERSTATE NETWORK ACCESS SERVICES REV.</b>			
End User Revenue (5081)*	1,142	4,865	5 D
Switched Access Revenue (5082)*	2,210	3,340	6 L
Special Access Revenue (5083)*	288	189	7 F
Receipts of Federal USF*	3,262	0	8 E
<b>TOTAL INTERSTATE NETWORK ACCESS SERVICES REV.</b>	<b>6,902</b>	<b>8,394</b>	
<b>INTRASTATE NETWORK ACCESS SERVICES REV.</b>			
End User Revenue (5081)*	0	0	9
Switched Access Revenue (5082)*	2,476	2,728	10 G
Special Access Revenue (5083)*	1,225	1,526	11
<b>TOTAL INTRASTATE NETWORK ACCESS SERVICES REV.</b>	<b>3,701</b>	<b>4,254</b>	
<b>LONG DISTANCE NETWORK SERVICES MESSAGE REV.</b>			
Long Distance Message Revenue (5100)*	104	49	12 H
<b>TOTAL LONG DISTANCE NETWORK SERVICES MESSAGE REV.</b>	<b>104</b>	<b>49</b>	
<b>MISCELLANEOUS &amp; NONREGULATED REVENUES</b>			
Miscellaneous Revenue (5200)*	608	358	13 I
Reciprocal Compensation Revenues (5200)	182	0	14 J
Unbundled Network Element Revenues (5200)	0	0	15
Directory Revenue (5230)	470	455	16
Nonregulated Operating Revenue (5280)*			17
<b>TOTAL MISCELLANEOUS &amp; NONREGULATED REVENUES</b>	<b>1,260</b>	<b>813</b>	
<b>GROSS OPERATING REVENUES</b>	<b>16,923</b>	<b>18,600</b>	
<b>UNCOLLECTIBLE REVENUES</b>			
Uncollectible Revenue (5300)*	35	(3)	18 K
<b>TOTAL UNCOLLECTIBLE REVENUES</b>	<b>35</b>	<b>(3)</b>	
<b>TOTAL OPERATING REVENUES</b>	<b>16,888</b>	<b>18,603</b>	

### 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	16,923	1
Plus: Collection of amounts previously written off	64	2
Less: Uncollectibles written off during the year	109	3
Plus: Total Other Operating Income and (Expense) (7100)	0	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
<b>Assessable Revenues for Remainder and Telephone Relay Assessment Purposes</b>	<b>16,878</b>	

### CALCULATION OF ASSESSABLE REVENUES FOR UNIVERSAL SERVICE FUND ASSESSMENT PURPOSES

Description (a)	This Year (000's) (b)	
Total Basic Local Service Revenue (5000)	4,956	1
Plus: Total Intrastate Access Revenues (5081-5083)	3,701	2
Plus: Total Long Distance Network Services Revenue	104	3
Less: Out-of-State Operating Revenues (included in the above lines)	0	4
Plus: Intrastate Payphone Revenues	15	5
Plus (or Less) Other (please specify): None	0	6
<b>Assessable Revenues for Universal Service Fund Assessment Purposes</b>	<b>8,776</b>	

## NONREGULATED ACTIVITIES

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

<b>Nonregulated Activity</b>	
<b>(a)</b>	
Paystations	1
Sales, Lease, & Maintenance of Centrex CPE	2
Sales, Lease, & Maintenance of Data CPE	3
Sales, Lease, & Maintenance of Key CPE	4
Sales, Lease, & Maintenance of Multi Line Phones CPE	5
Sales, Lease, & Maintenance of PBX CPE	6
Sales, Lease, & Maintenance of Premise Wire	7
Sales, Lease, & Maintenance of Single Line Phones CPE	8

### 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	17,744	6,837	6,487	0	<b>1</b>
Feature Groups A - D -- Terminating	16,724	7,608	5,316	0	<b>2</b>
Reciprocal Compensation	0	0	10,084	0	<b>3</b>

**TYPE OF SPECIAL ACCESS CIRCUITS IN USE AT END OF YEAR**

Circuit Type (a)	InterLATA & IntraLATA Channel Terminations (b)	
Voice grade	Yes	<b>1</b>
56/64 kbps (DS0)	Yes	<b>2</b>
1.54 Mbps (DS-1)	Yes	<b>3</b>
45 Mbps (DS-3)	Yes	<b>4</b>
SONET OC-1 (51.84 Mbps)	No	<b>5</b>
SONET OC-3 (155.52 Mbps)	No	<b>6</b>
SONET OC-12 (622.08 Mbps)	No	<b>7</b>
SONET OC-48 (2.488 Gbps)	No	<b>8</b>
SONET OC-192 (9.953 Gbps)	No	<b>9</b>
SONET OC-768 (39.812 Gbps)	No	<b>10</b>

**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)	
<b>Business</b>			
1 Party	1,369	1,337	<b>3</b>
PBX Trunks/Centrex & Key System Trunks	248	236	<b>4</b>
Centrex Lines	220	206	<b>5</b>
Other	68	66	<b>6</b>
<b>Total Business Lines</b>	<b>1,905</b>	<b>1,845</b>	<b>7</b>
<b>Residential (Incl. Emp. Concess.)</b>			<b>8</b>
<b>Total Residential Lines</b>	12,378	12,173	<b>9</b>
<b>Total Bus &amp; Res Lines</b>	<b>14,283</b>	<b>14,018</b>	<b>10</b>
Company Total Lines Used	822	124	<b>11</b>
<b>Total Lines Used</b>	<b>15,105</b>	<b>14,142</b>	<b>12</b>
<b>Miscellaneous</b>			<b>13</b>
Special Access-intraLATA (expressed in equivalent access lines)	329	227	<b>14</b>
Special Access-interLATA (expressed in equivalent access lines)	2,143	2,885	<b>15</b>
Feature Group C and D Trunks	216	288	<b>16</b>
EAS and ECC - Trunks	467	467	<b>17</b>
Cellular Trunks (Public Switched Network)	0	0	<b>18</b>
Other*	60	60	<b>19</b>
<b>Customers</b>			<b>20</b>
Number of Lifeline customers at FOY (January 1, 2006) and EOY (December 31, 2006):	338	331	<b>21</b>
Number of Linkup customers connected during FOY (Calendar year 2005) and EOY (Calendar year 2006):	8	4	<b>22</b>
<b>Other</b>			<b>23</b>
Total Company Square Miles	2,267	2,267	<b>24</b>
Total Company Route Miles	3,548	3,582	<b>25</b>
			<b>26</b>
			<b>27</b>
			<b>28</b>
			<b>29</b>
			<b>30</b>

\*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)	
0650	328	1,257	<b>1,585</b>	7	<b>1,592</b>	189	343	<b>1</b>
0700	34	565	<b>599</b>	2	<b>601</b>	223	227	<b>2</b>
1580	68	812	<b>880</b>	5	<b>885</b>	83	247	<b>3</b>
2040	107	598	<b>705</b>	4	<b>709</b>	131	167	<b>4</b>
2060	52	571	<b>623</b>	2	<b>625</b>	141	222	<b>5</b>
2070	49	361	<b>410</b>	2	<b>412</b>	143	207	<b>6</b>
2290	111	292	<b>403</b>	32	<b>435</b>	96	245	<b>7</b>
2390	130	841	<b>971</b>	11	<b>982</b>	101	102	<b>8</b>
2580	74	879	<b>953</b>	3	<b>956</b>	65	195	<b>9</b>
2620	44	345	<b>389</b>	3	<b>392</b>	134	181	<b>10</b>
2670	54	456	<b>510</b>	2	<b>512</b>	161	169	<b>11</b>
3110	256	1,062	<b>1,318</b>	29	<b>1,347</b>	70	223	<b>12</b>
3330	280	1,441	<b>1,721</b>	3	<b>1,724</b>	312	434	<b>13</b>
3950	66	561	<b>627</b>	4	<b>631</b>	147	232	<b>14</b>
4420	100	1,347	<b>1,447</b>	2	<b>1,449</b>	95	139	<b>15</b>
4860	72	462	<b>534</b>	12	<b>546</b>	82	167	<b>16</b>
5080	20	323	<b>343</b>	1	<b>344</b>	94	82	<b>17</b>
	<b>1,845</b>	<b>12,173</b>	<b>14,018</b>	<b>124</b>	<b>14,142</b>	<b>2,267</b>	<b>3,582</b>	

### 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.

<b>Description (a)</b>	<b>Central Off. (b)</b>	<b>Central Off. (c)</b>	<b>Central Off. (d)</b>	<b>Central Off. (e)</b>	
Exchange Name	BOULDER JUNCT	BRANTWOOD	EAGLE POINT	GILMAN	<b>1</b>
PSCW Exchange ID	0650	0700	1580	2040	<b>2</b>
Central Office Name	BOULDER JUNCTION	BRANTWOOD	EAGLE POINT	GILMAN	<b>3</b>
PSCW Central Office ID	1	1	1	1	<b>4</b>
Central Office CLLI Code	BLJTWIXADS0	BNWDWIXARS0	EGPTWIXARS0	GLMNWIXARS0	<b>5</b>
Manufacturer of COE (Page 54)	SC	NTI	NTI	NTI	<b>6</b>
Type of Equipment (Page 54)	D	D	D	D	<b>7</b>
(S)tandalone, (H)ost, (R)emote, (D)igital Loop Carrier	S	R	R	R	<b>8</b>
Remote Host PSCW Exchange ID		2290	2290	2290	<b>9</b>
Remote Host Central Office CLLI Code		HWKNWIXADSA	HWKNWIXADSA	HWKNWIXADSA	<b>10</b>
COE Generic Software Release No. SS7?	23.0 Yes	NA017 Yes	NA017 Yes	NA017 Yes	<b>11</b> <b>12</b>
Access Lines - In Use	1,592	601	885	709	<b>13</b> <b>14</b>
Trunks - In Use	202	0	0	0	<b>15</b>
ISDN Available?	No	No	Yes	No	<b>16</b>
DSL Service Available?	Yes	Yes	Yes	Yes	<b>17</b>
- In Use (# lines)	293	38	197	138	<b>18</b>
End User VoIP Available?	No	No	No	No	<b>19</b>
Digital Service Available: DS-1 - In Use	77	11	144	30	<b>20</b>
DS-3 - In Use	8	2	29	9	<b>21</b>
OC-3 - In Use	2	0	10	0	<b>22</b>
Advanced Data Service Available:					<b>23</b>
Packet Switching?	No	No	No	No	<b>24</b>
Frame Relay?	No	No	No	No	<b>25</b>
ATM (Asynchronous Trans. Mode)?	No	No	No	No	<b>26</b>
Fiber Transmission Facilities:					<b>27</b>
Miles of fiber sheath in wire center	23	15	34	15	<b>28</b>
Access Tandem Serving this C.O.:					<b>29</b>
- C.O. Name	RHINELANDER	EAU CLAIRE	EAU CLAIRE	EAU CLAIRE	<b>30</b>
- PSCW C.O. CLLI Code	RHNLWIXA71T	EUCLWI0161T	EUCLWI0161T	EUCLWI0161T	<b>31</b>
Does this C.O. do access tandem switching?	No	No	No	No	<b>32</b>
Footnotes					<b>33</b>

**CENTRAL OFFICE DATA - END OF YEAR**

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

<b>Description (a)</b>	<b>Central Off. (b)</b>	<b>Central Off. (c)</b>	<b>Central Off. (d)</b>	<b>Central Off. (e)</b>	
Exchange Name	GLEASON	GLEN FLORA	HAWKINS	HOLCOMBE	<b>1</b>
PSCW Exchange ID	2060	2070	2290	2390	<b>2</b>
Central Office Name	GLEASON	GLEN FLORA	HAWKINS	HOLCOMBE	<b>3</b>
PSCW Central Office ID	1	1	1	1	<b>4</b>
Central Office CLLI Code	GLSNWIXADS0	GLFLWIXARS0	HWKNWIXADSA	HLCMWIXARS0	<b>5</b>
Manufacturer of COE (Page 54)	SC	NTI	NTI	NTI	<b>6</b>
Type of Equipment (Page 54)	D	D	D	D	<b>7</b>
(S)tandalone, (H)ost, (R)emote, (D)igital Loop Carrier	H	R	H	R	<b>8</b>
Remote Host PSCW Exchange ID		2290		2290	<b>9</b>
Remote Host Central Office CLLI Code		HWKNWIXADSA		HWKNWIXADSA	<b>10</b>
COE Generic Software Release No.	23.0	NA017	NA017	NA017	<b>11</b>
SS7?	No	Yes	Yes	Yes	<b>12</b>
					<b>13</b>
Access Lines - In Use	625	412	435	982	<b>14</b>
Trunks - In Use	129	0	1,315	0	<b>15</b>
ISDN Available?	No	No	Yes	No	<b>16</b>
DSL Service Available?	Yes	Yes	Yes	Yes	<b>17</b>
- In Use (# lines)	95	80	62	206	<b>18</b>
End User VoIP Available?	No	No	No	No	<b>19</b>
Digital Service Available: DS-1 - In Use	40	15	354	52	<b>20</b>
DS-3 - In Use	3	6	31	4	<b>21</b>
OC-3 - In Use	1	0	0	7	<b>22</b>
Advanced Data Service Available:					<b>23</b>
Packet Switching?	No	No	No	No	<b>24</b>
Frame Relay?	No	No	No	No	<b>25</b>
ATM (Asynchronous Trans. Mode)?	No	No	Yes	No	<b>26</b>
Fiber Transmission Facilities:					<b>27</b>
Miles of fiber sheath in wire center	9	28	16	24	<b>28</b>
Access Tandem Serving this C.O.:					<b>29</b>
- C.O. Name	WAUSAU	EAU CLAIRE	EAU CLAIRE	EAU CLAIRE	<b>30</b>
- PSCW C.O. CLLI Code	WAUSWIXA51T	EUCLWI0161T	EUCLWI0161T	EUCLWI0161T	<b>31</b>
Does this C.O. do access tandem switching?	No	No	No	No	<b>32</b>
Footnotes					<b>33</b>

**CENTRAL OFFICE DATA - END OF YEAR**

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

<b>Description (a)</b>	<b>Central Off. (b)</b>	<b>Central Off. (c)</b>	<b>Central Off. (d)</b>	<b>Central Off. (e)</b>	
Exchange Name	JIM FALLS	JUMP RIVER	KENNAN	MANITOWISH WA	<b>1</b>
PSCW Exchange ID	2580	2620	2670	3110	<b>2</b>
Central Office Name	JIM FALLS	JUMP RIVER	KENNAN	MANITOWISH WATERS	<b>3</b>
PSCW Central Office ID	1	1	1	1	<b>4</b>
Central Office CLLI Code	JMFLWIXARS0	JMRVWIXARS0	KENNWIXARS0	MNWRWIXADS0	<b>5</b>
Manufacturer of COE (Page 54)	NTI	NTI	NTI	SC	<b>6</b>
Type of Equipment (Page 54)	D	D	D	D	<b>7</b>
(S)tandalone, (H)ost, (R)emote, (D)igital Loop Carrier	R	R	R	H	<b>8</b>
Remote Host PSCW Exchange ID	2290	2290	2290		<b>9</b>
Remote Host Central Office CLLI Code	HWKNWIXADSA	HWKNWIXADSA	HWKNWIXADSA		<b>10</b>
COE Generic Software Release No.	NA017	NA017	NA017	23.0	<b>11</b>
SS7?	Yes	Yes	Yes	Yes	<b>12</b>
					<b>13</b>
Access Lines - In Use	956	392	512	1,347	<b>14</b>
Trunks - In Use	0	0	0	287	<b>15</b>
ISDN Available?	No	No	No	No	<b>16</b>
DSL Service Available?	Yes	Yes	Yes	Yes	<b>17</b>
- In Use (# lines)	227	33	55	346	<b>18</b>
End User VoIP Available?	No	No	No	No	<b>19</b>
Digital Service Available: DS-1 - In Use	51	8	18	128	<b>20</b>
DS-3 - In Use	12	4	2	20	<b>21</b>
OC-3 - In Use	7	0	0	0	<b>22</b>
Advanced Data Service Available:					<b>23</b>
Packet Switching?	No	No	No	No	<b>24</b>
Frame Relay?	No	No	No	No	<b>25</b>
ATM (Asynchronous Trans. Mode)?	No	No	No	No	<b>26</b>
Fiber Transmission Facilities:					<b>27</b>
Miles of fiber sheath in wire center	29	18	23	23	<b>28</b>
Access Tandem Serving this C.O.:					<b>29</b>
- C.O. Name	EAU CLAIRE	EAU CLAIRE	EAU CLAIRE	RHINELANDER	<b>30</b>
- PSCW C.O. CLLI Code	EUCLWI0161T	EUCLWI0161T	EUCLWI0161T	RHNLWIXA71T	<b>31</b>
Does this C.O. do access tandem switching?	No	No	No	No	<b>32</b>
Footnotes					<b>33</b>

### CENTRAL OFFICE DATA - END OF YEAR

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

Description (a)	Central Off. (b)	Central Off. (c)	Central Off. (d)	Central Off. (e)	
Exchange Name	MERCER	OGEMA	PRESQUE ISLE	SHELDON	1
PSCW Exchange ID	3330	3950	4420	4860	2
Central Office Name	MERCER	OGEMA	PRESQUE ISLE	SHELDON	3
PSCW Central Office ID	1	1	1	1	4
Central Office CLLI Code	MRCRWIXADS0	OGEMWIXARSO	PRISWIXADS0	SHLNWIXARSO	5
Manufacturer of COE (Page 54)	SC	NTI	SC	NTI	6
Type of Equipment (Page 54)	D	D	D	D	7
(S)tandalone, (H)ost, (R)emote, (D)igital Loop Carrier	H	R	S	R	8
Remote Host PSCW Exchange ID		2290		2290	9
Remote Host Central Office CLLI Code		HWKNWIXADSA		HWKNWIXADSA	10
COE Generic Software Release No.	23.0	NA017	23.0	NA017	11
SS7?	Yes	Yes	Yes	Yes	12
					13
Access Lines - In Use	1,724	631	1,449	546	14
Trunks - In Use	151	0	163	0	15
ISDN Available?	No	No	No	No	16
DSL Service Available?	Yes	Yes	Yes	Yes	17
- In Use (# lines)	287	81	181	96	18
End User VoIP Available?	No	No	No	No	19
Digital Service Available: DS-1 - In Use	77	16	63	40	20
DS-3 - In Use	10	7	5	10	21
OC-3 - In Use	6	0	0	7	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	35	42	9	38	28
Access Tandem Serving this C.O.:					29
- C.O. Name	RHINELANDER	EAU CLAIRE	RHINELANDER	EAU CLAIRE	30
- PSCW C.O. CLLI Code	RHNLWIXA71T	EUCLWI0161T	RHNLWIXA71T	EUCLWI0161T	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	SPRINGSTEAD				1
PSCW Exchange ID	5080				2
Central Office Name	SPRINGSTEAD				3
PSCW Central Office ID	1				4
Central Office CLLI Code	SPSTWIXARSO				5
Manufacturer of COE (Page 54)	SC				6
Type of Equipment (Page 54)	D				7
(S)tandalone, (H)ost, (R)emote, (D)igital Loop Carrier	R				8
Remote Host PSCW Exchange ID	3330				9
Remote Host Central Office CLLI Code	MRCRWIXADSO				10
COE Generic Software Release No.	23.0				11
SS7?	Yes				12
Access Lines - In Use	344				13
Trunks - In Use	0				14
ISDN Available?	No				15
DSL Service Available?	Yes				16
- In Use (# lines)	42				17
End User VoIP Available?	No				18
Digital Service Available: DS-1 - In Use	11				19
DS-3 - In Use	0				20
OC-3 - In Use	0				21
Advanced Data Service Available:					22
Packet Switching?	No				23
Frame Relay?	No				24
ATM (Asynchronous Trans. Mode)?	No				25
Fiber Transmission Facilities:					26
Miles of fiber sheath in wire center	4				27
Access Tandem Serving this C.O.:					28
- C.O. Name	RHINELANDER				29
- PSCW C.O. CLLI Code	RHNLWIXA71T				30
Does this C.O. do access tandem switching?	No				31
Footnotes					32
					33

**Communities where Basic Local Service is offered to New Customers**

<b>County Name (a)</b>	<b>Municipality Name (b)</b>	<b>Municipality Type (c)</b>	
Chippewa	ANSON	Town	1
Vilas	ARBOR VITAE	Town	2
Chippewa	ARTHUR	Town	3
Taylor	AURORA	Town	4
Rusk	BIG BEND	Town	5
Rusk	BIG FALLS	Town	6
Lincoln	BIRCH	Town	7
Chippewa	BIRCH CREEK	Town	8
Chippewa	BLOOMER	Town	9
Vilas	BOULDER JUNCTION	Town	10
Iron	CAREY	Town	11
Price	CATAWBA	Town	12
Price	CATAWBA	Village	13
Rusk	CEDAR RAPIDS	Town	14
Chippewa	CLEVELAND	Town	15
Taylor	CLEVELAND	Town	16
Chippewa	COLBURN	Town	17
Lincoln	CORNING	Town	18
Rusk	DEWEY	Town	19
Chippewa	EAGLE POINT	Town	20
Langlade	ELCHO	Town	21
Price	EMERY	Town	22
Chippewa	ESTELLA	Town	23
Taylor	FORD	Town	24
Price	GEORGETOWN	Town	25
Taylor	GILMAN	Village	26
Rusk	GLEN FLORA	Village	27
Chippewa	GOETZ	Town	28
Taylor	GROVER	Town	29
Rusk	GROW	Town	30
Price	HACKETT	Town	31
Price	HARMONY	Town	32
Lincoln	HARRISON	Town	33
Rusk	HAWKINS	Town	34
Rusk	HAWKINS	Village	35
Price	HILL	Town	36
Chippewa	HOWARD	Town	37
Rusk	INGRAM	Village	38

**Communities where Basic Local Service is offered to New Customers**

<b>County Name (a)</b>	<b>Municipality Name (b)</b>	<b>Municipality Type (c)</b>	
Taylor	JUMP RIVER	Town	39
Price	KENNAN	Town	40
Price	KENNAN	Village	41
Iron	KNIGHT	Town	42
Price	KNOX	Town	43
Vilas	LAC DU FLAMBEAU	Town	44
Chippewa	LAKE HOLCOMBE	Town	45
Vilas	LAND O LAKES	Town	46
Rusk	LAWRENCE	Town	47
Shawano	LESSOR	Town	48
Oneida	LITTLE RICE	Town	49
Oneida	LYNNE	Town	50
Vilas	MANITOWISH WATERS	Town	51
Shawano	MAPLE GROVE	Town	52
Rusk	MARSHALL	Town	53
Taylor	MCKINLEY	Town	54
Iron	MERCER	Town	55
Lincoln	MERRILL	Town	56
Oneida	MINOCQUA	Town	57
Shawano	NAVARINO	Town	58
Price	OGEMA	Town	59
Iron	OMA	Town	60
Langlade	PARRISH	Town	61
Iron	PENCE	Town	62
Taylor	PERSHING	Town	63
Vilas	PLUM LAKE	Town	64
Price	PRENTICE	Town	65
Vilas	PRESQUE ISLE	Town	66
Taylor	RIB LAKE	Town	67
Rusk	RICHLAND	Town	68
Taylor	ROOSEVELT	Town	69
Chippewa	RUBY	Town	70
Lincoln	RUSSELL	Town	71
Chippewa	SAMPSON	Town	72
Lincoln	SCHLEY	Town	73
Rusk	SHELDON	Village	74
Iron	SHERMAN	Town	75
Lincoln	SKANAWAN	Town	76

**Communities where Basic Local Service is offered to New Customers**

<b>County Name (a)</b>	<b>Municipality Name (b)</b>	<b>Municipality Type (c)</b>	
Lincoln	SOMO	Town	77
Rusk	SOUTH FORK	Town	78
Price	SPIRIT	Town	79
Iron	SPRINGSTEAD	Unincorporated	80
Langlade	SUMMIT	Town	81
Taylor	TAFT	Town	82
Chippewa	TILDEN	Town	83
Lincoln	TOMAHAWK	Town	84
Rusk	TRUE	Town	85
Langlade	UPHAM	Town	86
Langlade	VILAS	Town	87
Rusk	WASHINGTON	Town	88
Taylor	WESTBORO	Town	89
Rusk	WILLARD	Town	90
Vilas	WINCHESTER	Town	91
Sawyer	WINTER	Town	92
Chippewa	WOODMOHR	Town	93

## GENERAL, SCHEDULE LEVEL AND SCHEDULE LINE FOOTNOTES

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### General Footnote

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### Schedule Footnotes

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### Schedule Line Footnotes

- A)** Transfer of Assets Between Accounts and Companies, and Adjustments Made to Assets.
- B)** 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.
- C)** Customers moved to Ethernet billing codes from Cable Carry charges.
- D)** A Large Portion of Special Access Revenue (Line 5) Was Reported as Receipts of Federal USF (Line 8) in 2006.
- E)** Receipts of Federal USF (Line 8) is new for 2006.
- F)** Increase in Special Access DSL. We Began Detariffing From the NECA Pool in July 2006.
- G)** A Large Portion of Switched Access Revenue (Line 10) Was Reported as Reciprocal Compensation Revenues (Line 14) in 2006.
- H)** Due to New Badgernet Contracts in 2006.
  - I)** New Contracts in 2006, Began Charging Late Payment Fees in Oct 2005, and Recorded Revenue of Signed Contracts For All Counties From Clean-up of Account 40107010 in 2006.
- J)** Reciprocal Compensation Revenues (Line 14) is new for 2006.
- K)** Variance due to Entries to Set-up the Bad Debt Reserve to the Correct Level Based on Current Factors & Trends.
- L)** Due to a Decrease in Depreciation Expense in 2006.