



4004

ANNUAL REPORT

OF

Name: CENTURYTEL OF THE MIDWEST-KENDALL, LLC

Principal Office: 117 S. RAILROAD STREET
P.O. BOX 70
KENDALL, WI 54638
PO Box Zip Code: 54638-0070

For the Year Ended: DECEMBER 31, 2003

TELECOMMUNICATIONS UTILITY
TO
PUBLIC SERVICE COMMISSION OF WISCONSIN

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

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

GENERAL RULES FOR REPORTING

1. The annual report due date is April 1 of the following year. (Example: The 2002 report is due April 1, 2003.) If that date falls on a weekend or holiday, the annual report is due the following business day.
2. **Electronic filing via e-mail is required, unless additional provisional confidential treatment is desired.** Go to the Public Service Commission of Wisconsin's Web Page at <http://psc.wi.gov>, click on the Annual Reports icon, click on Annual Report Programs - Telecommunications, and click the appropriate program for Incumbent Local Exchange Carriers (LECs).
3. LEC entities with no revenues for the report year are required to file a LEC annual report.
4. Unless otherwise indicated, the information requested in this report should be taken from the accounts and other records of the utility in conformity with the Uniform System of Accounts prescribed by the Public Service Commission in docket 05-US-113. The definitions and instructions contained therein should also apply to the report wherever applicable. A query or response concerning information contained in this report regarding any practice or transaction should not be construed as indicating conformity to accounting or other pertinent regulations.
5. Please follow all instructions and answer each question fully and accurately. Provide additional information as necessary to avoid misunderstandings or misleading responses. Abbreviations listed on page 6 may be used. However, please show the exact name of the respondent in full on the Identification and Ownership page.
6. Wherever information is requested in a "note," please show that information in the space provided, or make reference to the adjacent page or insert where the note may be found. Please also identify each note. Footnote capability is included in the annual report software program. Please use it where necessary to fully explain particulars in the annual report.
7. Numeric items are limited to digits (0-9). Do not type commas when entering numbers. A minus sign "-" should be entered in the software program to indicate negative values. The program will convert the minus sign to parentheses if a hard copy of the annual report is printed. Negative values may not be allowed for certain entries in the annual report due to restrictions contained in the software program.
8. Please report all dollar amounts to the nearest thousand dollars.
9. This annual report should be complete in all respects. Unless otherwise authorized, avoid references to returns of former years or to other reports.
10. Wherever schedules call for data from the previous year and such data were reported in the previous annual report, the previous year's data should be reported without modification. If modified, an appropriate footnote indicator and explanation should be included in the current year's annual report.
11. Where part or all of the report is prepared by other than utility personnel, a disclosure is required in the "Individual or firm, if other than utility employee, preparing this report" portion of the Identification and Ownership schedule, which describes the nature and extent of work performed.
12. The LEC annual report program incorporates provisional confidentiality capability for selected items, based on the Commission's confidentiality determination dated January 29, 2003, as supplemented for the new nonregulated schedules and a request for additional confidential treatment dated April 15, 2004.
13. It is not necessary to manually or electronically "sign" the signature page. It is not necessary to file a hardcopy of the annual report with the Commission.

GENERAL RULES FOR REPORTING

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

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

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

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

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

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

15. **Name Changes:**

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

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

These documents can be obtained by:

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

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

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

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

Revisions to an annual report previously filed on a manual basis also require a new complete manual filing.

GENERAL RULES FOR REPORTING

SIGNATURE PAGE

I NEIL SWEASY of
(Person responsible for accounts)

CENTURYTEL OF THE MIDWEST-KENDALL, LLC , certify that I
(Utility Name)

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

NEIL SWEASY 06/25/2004
(Person responsible for accounts) (Date)

VICE PRESIDENT & CONTROLLER
(Title)

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ANNUAL TELECOMMUNICATIONS REPORT GLOSSARY OF TERMS

Access Line	Central office line equipment, or equivalent, and all outside plant facilities, or equivalent, required to connect the serving central office with the customer premises via physical connection, frequency transmission, and/or time slot transmission. From an engineering perspective, a channel connection is at a DS0 level. A DS0 level is a 4 KHz voice channel or a 64 kilobits per second digital channel.
Analog Signal	A signal that varies in a continuous manner such as voice or music. An analog signal must be contrasted with a digital signal which can assume only discrete values.
Cellular System	A high capacity land mobile radio system in which an assigned frequency spectrum is divided into discrete channels that are assigned to a cellular geographic serving area.
Central Office	A switching unit in a telephone system providing service to the general public, having the necessary equipment and operating arrangements for terminating and interconnecting lines and trunks.
Centrex	A service for customers with many stations that permits station-to-station dialing, one listed directory number for the customer, direct inward dialing to a particular station and station identification on outgoing calls. The switching functions are performed in a central office (stand alone, host or remote).
Channel	An electrical communications path between two or more points. A single pair of wires may provide more than one channel. A channel may also be provided by microwave.
Customer	A person who uses a telephone as a subscriber.
Digital Signal	A signal that has a limited number of discrete states. This may be contrasted with an analog signal that varies in a continuous manner and may have an infinite number of states.
Equal Access	The ability of the subscriber to use any long distance service by dialing the same number of digits.
Exchange	A defined area served by one or more central offices regardless of technical serving arrangements within which the company furnishes service at rates and rules prescribed for that area in the company's filed tariffs. The area is not necessarily marked by political boundaries or the location of host or remote switching units.
Extended Area Service (EAS)	The ability of a customer to call customers in other exchanges at no additional charge or at an additional charge per tariff.
Extended Community Calling (ECC)	The ability of a customer to call customers in other exchanges at rates usually above EAS rates but below toll rates for comparable distances. Rates generally include a duration element.
Feature Group A	Line-side originating and terminating LATA access for which an originating subscriber dials an assigned telephone number that connects to a specific interexchange carrier (IC). The IC returns a tone to signal the caller to input additional generated digits of the called number.

ANNUAL TELECOMMUNICATIONS REPORT GLOSSARY OF TERMS

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

ANNUAL TELECOMMUNICATIONS REPORT GLOSSARY OF TERMS

Route Miles	Total number of route miles (to the nearest mile) of operating plant facilities including drop wire in the exchange. One route mile may consist of: <ol style="list-style-type: none">1. One mile of roadway with any combination of outside plant facilities on any number of rights-of-way.2. One mile of a cross country route with any combination of outside plant facilities.3. One mile of point-to-point microwave or radio link.4. One mile of plant on either side of a limited access highway or natural barrier, such as a navigable waterway.5. One mile of joint use line where the utility either owns the facility or leases space.
Stand Alone Switch	A central office switch which has no remote switching units (RSUs) subtending it.
Trunk	A communications path connecting two switching systems in the establishment of an end-to-end connection.
Wide Area Telephone Service (WATS)	Customer leased access line or lines connected to the nationwide network over which an unlimited number of calls can be made for a fixed monthly charge.
Wire Center	The location of one or more local switching systems. A point at which customers' loops converge.

ABBREVIATIONS USED IN ANNUAL REPORTS

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

IDENTIFICATION AND OWNERSHIP

Exact Utility Name: CENTURYTEL OF THE MIDWEST-KENDALL, LLC
Utility Location: 117 S. RAILROAD STREET
P.O. BOX 70
KENDALL, WI 54638
P.O. BOX ZIP 54638-0070

Utility Web Site Address:

When was utility organized?: 01/01/1900

Report any change in name and the effective date:

Telephone numbers for potential customers to contact company:

Business Customers: (608) 796 - 5200 Ext:

Residential Customers: (608) 796 - 5300 Ext:

Primary Utility Contact (located at utility address)

Name: TODD SCHAFER
Title: GENERAL MANAGER
Firm: CENTURYTEL
Office Address: 2323 E. CAPITAL DRIVE
APPLETON, WI 54913

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

Officer in charge of correspondence concerning this report

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

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

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

Name:
Title:
Office Address:
Fax Number:
Telephone Number:
Email Address:

IDENTIFICATION AND OWNERSHIP

Person responsible for financial information contained in report

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

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

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

Person responsible for statistical information contained in report

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

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

Fax Number: (318) 388 - 9602
Telephone Number: (318) 388 - 6416
Email Address: ted.hankins@centurytel.com

Contact person for regulatory inquiries and complaints

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

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

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

Name: CENTURYTEL OF THE NORTHWEST, INC.
Address: 100 CENTURY PARK DRIVE
PO BOX 4065
MONROE, LA 71211-4065

Number of Shares Held: 1,000
Beneficial Owner: YES
CENTURYTEL OF THE NORTHWEST, INC. P. O. BOX 4065 MONROE,

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

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

OFFICERS AND DIRECTORS

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

Name: DAVID D. COLE Title/Occupation: SENIOR VICE PRESIDENT Business Address (1): P. O. BOX 4065 Business Address (2): Business Address (3): City State, Zip: MONROE, LA 71211-4065	1
<hr/>	
Name: DUANE RING Title/Occupation: VICE PRESIDENT Business Address (1): 333 NORTH FRONT STREET Business Address (2): 7TH FLOOR Business Address (3): City State, Zip: LA CROSSE, WI 54601	2
<hr/>	
Name: G. CLAY BAILEY Title/Occupation: VICE PRESIDENT & TREASURER Business Address (1): P. O. BOX 4065 Business Address (2): Business Address (3): City State, Zip: MONROE, LA 71211-4065	3
<hr/>	
Name: GLEN F. POST, III Title/Occupation: CHAIRMAN & CHIEF EXECUTIVE OFFICER Business Address (1): P. O. BOX 4065 Business Address (2): Business Address (3): City State, Zip: MONROE, LA 71211-4065	4
<hr/>	
Name: HARVEY P. PERRY Title/Occupation: DIRECTOR & EXECUTIVE VICE PRESIDENT Business Address (1): P. O. BOX 4065 Business Address (2): Business Address (3): City State, Zip: MONROE, LA 71211-4065	5
<hr/>	
Name: IVAN HUGHES Title/Occupation: VICE PRESIDENT Business Address (1): P. O. BOX 4065 Business Address (2): Business Address (3): City State, Zip: MONROE, LA 71211-4065	6

OFFICERS AND DIRECTORS

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

Name: JEFF GLOVER Title/Occupation: VICE PRESIDENT Business Address (1): P. O. BOX 4065 Business Address (2): Business Address (3): City State, Zip: MONROE, LA 71211-4065	7
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Name: KAREN A. PUCKETT Title/Occupation: PRESIDENT & COO Business Address (1): P. O. BOX 4065 Business Address (2): Business Address (3): City State, Zip: MONROE, LA 71211-4065	8
<hr/>	
Name: KAY C. BUCHART Title/Occupation: SECRETARY Business Address (1): P. O. BOX 4065 Business Address (2): Business Address (3): City State, Zip: MONROE, LA 71211-4065	9
<hr/>	
Name: MICHAEL E. MASLOWSKI Title/Occupation: SENIOR VICE PRESIDENT Business Address (1): P. O. BOX 4065 Business Address (2): Business Address (3): City State, Zip: MONROE, LA 71211-4065	10
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Name: NEIL A. SWEASY Title/Occupation: VICE PRESIDENT & CONTROLLER Business Address (1): P. O. BOX 4065 Business Address (2): Business Address (3): City State, Zip: MONROE, LA 71211-4065	11
<hr/>	
Name: R. STEWART EWING, JR. Title/Occupation: DIRECTOR & EXEC. VICE PRESIDENT & CFO Business Address (1): P. O. BOX 4065 Business Address (2): Business Address (3): City State, Zip: MONROE, LA 71211-4065	12

OFFICERS AND DIRECTORS

Name, Title/Occupation and Business Address

Name: R. WAYNE DAVIS Title/Occupation: VICE PRESIDENT Business Address (1): P. O. BOX 4065 Business Address (2): Business Address (3): City State, Zip: MONROE, LA 71211-4065	13
Name: STACY W. GOFF Title/Occupation: VICE PRESIDENT, ASSIST. COUNSEL & SEC. Business Address (1): P. O. BOX 4065 Business Address (2): Business Address (3): City State, Zip: MONROE, LA 71211-4065	14
Name: TODD SCHAFER Title/Occupation: GENERAL MANAGER Business Address (1): 2323 E. CAPITOL DRIVE Business Address (2): Business Address (3): City State, Zip: APPLETON, WI 54913	15

INCOME STATEMENT - TOTAL COMPANY

Particulars (a)	This Year (000's) (b)	Last Year (000's) (c)	
Operating Revenues			
Operating Revenues (5000-5300)	58,013	41,193	1
Total Operating Revenues	58,013	41,193	
Operating Expenses			
Plant Specific Operations Expenses (6110-6410)	11,136	9,832	2
Other Plant Nonspecific Operations Expenses	25,095	24,436	3
Customer Operations Expense (6610-6620)	7,601	7,496	4
Corporate Operations Expense (6720-6790)	4,549	4,333	5
Other Operating Income and Expense (7100)	8	8	6
Operating Taxes (7200)	3,668	(5,838)	7
Total Operating Expenses	52,041	40,251	
Net Operating Income	5,972	942	
Other Income			
Nonoperating Income and Expense (7300)	(6)	25	8
Nonoperating Taxes (7400)	0	0	9
Interest and Related Items (7500)	3,051	12,412	10
Extraordinary Items (7600)	0	0	11
Nonregulated Net Income (7990)	0	40	12
Total Nonoperating Income	(3,057)	(12,347)	
Net Income	2,915	(11,405)	

NOTES TO INCOME STATEMENT OR BALANCE SHEET

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

-
1. A summary of significant accounting policies. (The summaries should disclose, but not be limited to, the utility's accounting policies with regard to pension cost, unbilled revenues, depreciation, and income taxes.)
-
2. A summary of significant contingent assets and liabilities existing at year end, including a brief explanation of any action initiated by the Internal Revenue Service, Wisconsin Department of Revenue, or the utility involving a possible assessment or refund of taxes.
-
3. The notes should include an explicit and precise explanation of any retained earnings restrictions and should state the amount of retained earnings affected by such restrictions.

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

Particulars (a)	Balance--EOY	Balance--FOY (000's) (c)	
CURRENT ASSETS			
CASH AND EQUIVALENTS			
Cash and Equivalents (1120)*	156	186	1
TOTAL CASH AND EQUIVALENTS	156	186	
RECEIVABLES AND ALLOWANCE FOR DOUBTFUL ACCOUNTS			
Telecommunications Accounts Receivable (1180)*	4,695	4,623	2
Other Accounts Receivable (1190)*	805	928	3
Receivables (1170)*			4
Accounts Receivable Allowance-Telecom (1181)*	287	257	5
Accounts Receivable Allowance-Other (1191)*	219	164	6
Allowance for Doubtful Accounts (1171)*			7
TOTAL RECEIVABLES AND ALLOWANCE FOR DOUBTFUL ACCOUNTS	4,994	5,130	
SUPPLIES			
Inventories (1220)*	14		8
TOTAL SUPPLIES	14	0	
PREPAYMENTS			
Prepayments (1280)*	62	68	9
TOTAL PREPAYMENTS	62	68	
OTHER CURRENT ASSETS			
Other Current Assets (1350)*			10
TOTAL OTHER CURRENT ASSETS	0	0	
TOTAL CURRENT ASSETS	5,226	5,384	
NONCURRENT ASSETS			
INVESTMENTS			
Nonregulated Investments (1406)*		248	11
RTB Class B Stock (1402)*			12
Other Noncurrent Assets (1410)*	2	11	13
TOTAL INVESTMENTS	2	259	
DEFERRED CHARGES			
Deferred Maint., Retirements and Other Deferred Charges (1438)*	621	1,233	14
TOTAL DEFERRED CHARGES	621	1,233	
OTHER JURISDICTIONAL ASSETS-NET			
Other Jurisdictional Assets-Net (1500)*			15
TOTAL OTHER JURISDICTIONAL ASSETS-NET	0	0	
TOTAL NONCURRENT ASSETS	623	1,492	
PLANT			
TELECOMMUNICATIONS PLANT IN SERVICE			
Telecommunications Plant in Service (2001)*	240,970	231,379	16
Less: Accumulated Depreciation (3100)*	183,065	162,553	17
Less: Accumulated Amortization-Tangible (3400)*			18
Less: Accumulated Amortization-Capitalized Leases (3410)			19
Less: Accumulated Amortization-Leasehold Improvements (3420)			20
NET TELECOMMUNICATIONS PLANT IN SERVICE	57,905	68,826	

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

Particulars (a)	Balance--EOY	Balance--FOY (000's) (c)	
PLANT			
PROPERTY HELD FOR FUTURE USE			
Property Held for Future Telecommunications Use (2002)*			21
Less: Accumulated Depr.-Held for Future Telecom. Use (3200)*			22
NET PROPERTY HELD FOR FUTURE USE	0	0	
NONOPERATING PLANT			
Nonoperating Plant (2006)*			23
Less: Accumulated Depreciation-Nonoperating (3300)*			24
NET NONOPERATING PLANT	0	0	
TPUC			
Telecommunications Plant Under Construction (2003)*	211	281	25
TOTAL TPUC	211	281	
TELECOMMUNICATIONS PLANT ADJUSTMENT			
Telecommunications Plant Adjustment (2005)*			26
NET TELECOMMUNICATIONS PLANT ADJUSTMENT	0	0	
GOODWILL			
Goodwill (2007)*			27
TOTAL GOODWILL	0	0	
TOTAL PLANT	58,116	69,107	
TOTAL ASSETS AND OTHER DEBITS	63,965	75,983	

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

Particulars (a)	Balance--EOY (000's) (b)	Balance--FOY (000's) (c)	
CURRENT LIABILITIES			
Notes Payable (4020)*			1
Other Current Accounts and Notes Payable (4000)*	4,527	2,833	2
Customers' Deposits (4040)*	34	40	3
Income Taxes-Accrued (4070)*			4
Other Taxes-Accrued (4080)*	255	216	5
Net Current Deferred Operating Income Taxes (4100)*			6
Net Current Deferred Nonoperating Income Taxes (4110)*			7
Current Maturities-Long-Term Debt (4050)*			8
Current Maturities-Capital Leases (4060)*			9
Other Current Liabilities (4130)*	2,896	2,802	10
TOTAL CURRENT LIABILITIES	7,712	5,891	
LONG-TERM DEBT			
Funded Debt (4210)*			11
Obligations Under Capital Leases (4250)*			12
Advances from Affiliated Companies (4260)*	50,661	64,746	13
Other Long-Term Debt (4270)*			14
Long-Term Debt and Funded Debt (4200)*			15
TOTAL LONG-TERM DEBT	50,661	64,746	
OTHER LIABILITIES AND DEFERRED CREDITS			
Other Liabilities and Deferred Credits (4300)*		442	16
Unamortized Operating Investment Tax Credits-Net (4320)*			17
Unamortized Nonoperating Investment Tax Credits-Net (4330)*			18
Net Noncurrent Deferred Operating Income Taxes (4340)*	(14,666)	(12,439)	19
Net Deferred Tax Liability Adjustments (4341)*			20
Net Noncurrent Deferred Nonoperating Income Taxes (4350)*			21
Deferred Tax Regulatory Adjustments-Net (4361)*			22
Other Jurisdictional Liabilities and Deferred Credits-Net (4370)*			23
TOTAL OTHER LIABILITIES AND DEFERRED CREDITS	(14,666)	(11,997)	
STOCKHOLDERS' EQUITY			
Capital Stock (4510)*	2	2	24
Additional Paid-in Capital (4520)*	43,031	43,031	25
Treasury Stock (4530)*			26
Other Capital (4540)*			27
Retained Earnings (4550)*	2,320	(25,690)	28
TOTAL STOCKHOLDERS' EQUITY	45,353	17,343	
TOTAL LIABILITIES AND OTHER CREDITS	89,060	75,983	

IMPORTANT CHANGES DURING THE YEAR

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

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

CenturyTel of the Midwest-Kendall, LLC Added National Directory Assistance and Call Completion Effective February 12, 2003.

AFFILIATE ABBREVIATIONS

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

Name of Affiliate (a)	Abbreviations (b)	
CenturyTel Long Distance, LLC.	CLD	1
CenturyTel Service Group, LLC.	CSG	2
Century Supply Group, Inc.	CSPG	3
CenturyTel, Inc.	CTE	4
CenturyTel Internet Services, LLC.	CTIS	5
CenturyTel of Midwest-Wisconsin, LLC.	CTMW	6
CenturyTel of Northwest, Inc.	CTNO	7
CenturyTel of Northern Wisconsin, LLC.	CTNW	8
CenturyTel of Northwest Wisconsin, LLC.	CTNWW	9
CenturyTel of Ohio, Inc.	CTO	10
CenturyTel of Southern Wisconsin, LLC.	CTSW	11
Telephone USA of Wisconsin, LLC.	CTUSA	12
CenturyTel of Wisconsin, LLC.	CTW	13
Other	OTH	14

AFFILIATED INTEREST TRANSACTIONS

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

Particulars (a)	(b)	(c)	(d)	(e)	
Docket	0000ATF000	0005ATF107	0005ATF108	0005ATF108	
Name of Affiliate	CLD	CSG	CSG	CSPG	1
Designate whether billed to or from:	TO	FROM	TO	FROM	2
Cost Based (C), Market Price (M), Prevailing Price (P), Tariff (T), Other (O)	TO	C	T	C	3
Total Dollar Activity (000's)	1,544	12,076	36	564	4
Percent of affiliate's business billed to all affiliated regulated utilities					5
If cost based, rate of return on equity or markup incorporated in billings		10.00		0.00	6
Footnotes				U	

Particulars (a)	(b)	(c)	(d)	(e)	
Docket	0005ATF106	0005ATF190	0005ATF184	0005ATF184	
Name of Affiliate	CTE	CTIS	CTMW	CTMW	1
Designate whether billed to or from:	FROM	TO	FROM	TO	2
Cost Based (C), Market Price (M), Prevailing Price (P), Tariff (T), Other (O)	C	TO	CT	CT	3
Total Dollar Activity (000's)	483	785	640	416	4
Percent of affiliate's business billed to all affiliated regulated utilities					5
If cost based, rate of return on equity or markup incorporated in billings		10.00	0.00		6
Footnotes					

AFFILIATED INTEREST TRANSACTIONS

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

Particulars (a)	(b)	(c)	(d)	(e)	
Docket	0005ATF184	0005ATF184	0005ATF184	0005ATF184	
Name of Affiliate	CTNW	CTNW	CTNWW	CTNWW	1
Designate whether billed to or from:	FROM	TO	FROM	TO	2
Cost Based (C), Market Price (M), Prevailing Price (P), Tariff (T), Other (O)	CT	CT	CT	C	3
Total Dollar Activity (000's)	840	1,304	399	294	4
Percent of affiliate's business billed to all affiliated regulated utilities					5
If cost based, rate of return on equity or markup incorporated in billings	0.00		0.00		6
Footnotes					

Particulars (a)	(b)	(c)	(d)	(e)	
Docket	0005ATF184	0005ATF184	0005ATF184	0005ATF184	
Name of Affiliate	CTO	CTSW	CTSW	CTUSA	1
Designate whether billed to or from:	FROM	FROM	TO	TO	2
Cost Based (C), Market Price (M), Prevailing Price (P), Tariff (T), Other (O)	C	C	CT	C	3
Total Dollar Activity (000's)	38	107	35	28	4
Percent of affiliate's business billed to all affiliated regulated utilities					5
If cost based, rate of return on equity or markup incorporated in billings	0.00	0.00			6
Footnotes					

AFFILIATED INTEREST TRANSACTIONS

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

Particulars (a)	(b)	(c)	(d)	(e)
Docket	0005ATF184	0000ATF000	0000ATF000	
Name of Affiliate	CTW	OTH	OTH	1
Designate whether billed to or from:	TO	FROM	TO	2
Cost Based (C), Market Price (M), Prevailing Price (P), Tariff (T), Other (O)	CT	CT	CT	3
Total Dollar Activity (000's)	40	61	12	4
Percent of affiliate's business billed to all affiliated regulated utilities				5
If cost based, rate of return on equity or markup incorporated in billings		0.00		6
Footnotes				

AFFILIATED ASSETS AND LIABILITIES

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

Name of Affiliate (a)	Account Number (b)	Balance EOY (000's) (c)	
CenturyTel of Northwest, Inc.	4260	50,661	1

TELECOMMUNICATIONS PLANT IN SERVICE CLASS A & B

Plant Account (a)	Account (b)	Balance FOY (000's) (c)	Additions (000's) (d)	
GENERAL SUPPORT ASSETS				
Land	2111	770		1 H
Motor Vehicles	2112	1,809	7	2 I
Aircraft	2113	0		3
Tools and Other Work Equipment	2114	1,031	89	4 I
Buildings	2121	15,376	27	5 H
Furniture	2122	28		6
Office Equipment	2123	42	0	7
General Purpose Computers	2124	367	24	8 J
NET REG--GENERAL SUPPORT ASSETS:		19,423	147	
CENTRAL OFFICE ASSETS				
Non-Digital Switching	2211	2		9
Digital Electronic Switching	2212	47,407	1,405	10 B
Operator Systems	2220	0		11
Radio Systems	2231	594		12
Circuit Equipment	2232	43,264	3,736	13 B
NET REG--CENTRAL OFFICE ASSETS:		91,267	5,141	
INFORMATION ORIGATION/TERMINATION ASSETS				
Station Apparatus	2311	0		14
Customer Premises Wiring	2321	0		15
Large Private Branch Exchanges	2341	0		16
Public Telephone Terminal Equipment	2351	0		17
Other Terminal Equipment	2362	133		18
NET REG--INFORMATION ORIG/TERM ASSETS:		133	0	
CABLE & WIRE FACILITIES ASSETS				
Poles	2411	3,159	75	19
Aerial Cable	2421	14,099	128	20 B
Underground Cable	2422	6,575	133	21 B
Buried Cable	2423	91,599	4,541	22 B
Submarine and Deep Sea Cable	2424	175	0	23
Intrabuilding Network Cable	2426	1,068	1	24
Aerial Wire	2431	0		25 B
Conduit Systems	2441	3,881	2	26 B
NET REG--CABLE & WIRE FACILITIES ASSETS:		120,556	4,880	
AMORTIZABLE ASSETS				
Capital Leases	2681	0		27
Leasehold Improvements	2682	0		28
Intangibles	2690	0		29
Accumulated Amortization - Intangible	3500			30
NET REG--AMORTIZABLE ASSETS:		0	0	

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

Account (e)	Retirements (000's) (f)	Transfers / Adjustments (000's) (g)	Balance EOY (000's) (h)	
2111		(1)	769	1 H
2112	180	198	1,834	2 I
2113			0	3
2114		53	1,173	4 I
2121		(19)	15,384	5 H
2122			28	6
2123	0	0	42	7
2124	254	47	184	8 J
	434	278	19,414	
2211			2	9
2212	543	(142)	48,127	10 B
2220			0	11
2231			594	12
2232	72	124	47,052	13 B
	615	(18)	95,775	
2311			0	14
2321			0	15
2341			0	16
2351			0	17
2362			133	18
	0	0	133	
2411	13		3,221	19
2421	166	134	14,195	20 B
2422	12	218	6,914	21 B
2423	286	(294)	95,560	22 B
2424	0	0	175	23
2426	0	0	1,069	24
2431		5	5	25 B
2441		(68)	3,815	26 B
	477	(5)	124,954	
2681			0	27
2682			0	28
2690			0	29
3500			0	30
	0	0	0	

TELECOMMUNICATIONS PLANT IN SERVICE CLASS A & B

Plant Account (a)	Account (b)	Balance FOY (000's) (c)	Additions (000's) (d)
NET REG TELECOM. PLANT IN SERVICE		231,379	10,168
Plus: Allocation to Nonregulated Activity - EOY	2001		31
TOTAL TELECOM. PLANT IN SERVICE - EOY			
Explain all amounts shown in column (g).			

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

Account (e)	Retirements (000's) (f)	Transfers / Adjustments (000's) (g)	Balance EOY (000's) (h)	
	1,526	255	240,276	
2001			694	31
			240,970	

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

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

Plant Subaccount (a)	Subaccount (b)	Balance FOY (000's) (c)	Additions (000's) (d)	
Office Support Equipment	2123.1	39		1
Company Communications Equipment	2123.2	3		2
Digital Electronic Switching - Circuit	2212.1	313		3
Digital Electronic Switching - Packet	2212.2	47,094	1,405	4 B
Circuit Equipment - Electronic	2232.1	41,568	2,863	5 B
Circuit Equipment- Optical	2232.2	1,696	873	6 B
Aerial Cable - Nonmetallic	2421.1	300	39	7
Aerial Cable - Metallic	2421.2	13,799	89	8 B
Underground Cable - Nonmetallic	2422.1	1,394	19	9 B
Underground Cable - Metallic	2422.2	5,181	114	10 B
Buried Cable - Nonmetallic	2423.1	12,378	1,067	11 B
Buried Cable - Metallic	2423.2	79,221	3,474	12 B
Submarine and Deep Sea Cable - Nonmetallic	2424.1	69		13
Submarine and Deep Sea Cable - Metallic	2424.2	106		14
Intrabuilding Cable - Nonmetallic	2426.1	40		15
Intrabuilding Cable - Metallic	2426.2	1,028	1	16

Explain all amounts shown in column (g).

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

Subaccount (e)	Retirements (000's) (f)	Transfers / Adjustments (000's) (g)	Balance EOY (000's) (h)	
2123.1			39	1
2123.2			3	2
2212.1			313	3
2212.2	543	(142)	47,814	4B
2232.1	72	2	44,361	5B
2232.2		122	2,691	6B
2421.1			339	7
2421.2	166	134	13,856	8B
2422.1		221	1,634	9B
2422.2	12	(3)	5,280	10B
2423.1	10	(183)	13,252	11B
2423.2	276	(111)	82,308	12B
2424.1			69	13
2424.2			106	14
2426.1			40	15
2426.2			1,029	16

ACCUMULATED DEPRECIATION CLASS A & B

Primary Plant Account (a)	Acct (b)	Balance FOY (000's) (c)	Depr Rate (d)	Annual Accrual (000's) (e)	Additional Accrual (000's) (f)	
GENERAL SUPPORT ASSETS						
Motor Vehicles	2112	1,247	20.0000	302		1 P
Aircraft	2113	0				2
Tools and Other Work Equipment	2114	850	8.8000	95		3 P
Buildings	2121	8,916	3.3300	1,105		4 H
Furniture	2122	9	9.0900	3		5
Office Equipment	2123	42	9.5000	0	0	6
General Purpose Computers	2124	345	12.5000	6		7 Q
NET REG--GENERAL SUPPORT ASSETS		11,409		1,511	0	
CENTRAL OFFICE ASSETS						
Non-Digital Switching	2211	2	18.8000			8
Digital Electronic Switching	2212	38,519	10.1500	6,434	0	9
Operator Systems	2220	0				10
Radio Systems	2231	650	8.3999			11 S
Circuit Equipment	2232	27,669	11.5000	5,125	0	12
NET REG--CENTRAL OFFICE ASSETS		66,840		11,559	0	
INFORMATION ORIGINATION/TERMINATION ASSETS						
Station Apparatus	2311	0				13
Customer Premises Wiring	2321	0				14
Large Private Branch Exchanges	2341	0				15
Public Telephone Terminal Equipment	2351	0				16
Other Terminal Equipment	2362	133	10.0000			17
NET REG--INFORMATION ORIG/TERM ASSETS		133		0	0	
CABLE & WIRE FACILITIES ASSETS						
Poles	2411	3,472	6.7000	212		18 T
Aerial Cable	2421	13,098	7.4000	1,041	0	19 K
Underground Cable	2422	3,976	6.8000	455	0	20 K
Buried Cable	2423	60,211	6.8000	6,320	0	21 K
Submarine and Deep Sea Cable	2424	135	5.2000	8	0	22
Intrabuilding Network Cable	2426	1,036	4.9000	52	0	23 S
Aerial Wire	2431	(10)	.0000			24
Conduit Systems	2441	2,253	3.5000	135		25
NET REG--CABLE & WIRE FACILITIES ASSETS		84,171		8,223	0	
Net Reg Accumulated Depreciation		162,553		21,293	0	
Plus: Nonreg Accumulated Depreciation	3100			152	0	26
Total Accumulated Depreciation				21,445	0	
Columns e, f and I						

ACCUMULATED DEPRECIATION CLASS A & B (cont.)

Acct (g)	Retired (000's) (h)	Cost of Removal (000's) (i)	Salvage (000's) (j)	Other (000's) (k)	Balance EOY (000's) (l)	
2112	180			211	1,580	1 P
2113	0				0	2
2114	0			46	991	3 P
2121	0			(12)	10,009	4 H
2122	0				12	5
2123	0	0	0	0	42	6
2124	254			51	148	7 Q
	434	0	0	296	12,782	
2211	0				2	8
2212	543	0	0	0	44,410	9
2220	0				0	10
2231	0				650	11 S
2232	72	4	0	0	32,718	12
	615	4	0	0	77,780	
2311	0				0	13
2321	0				0	14
2341	0				0	15
2351	0				0	16
2362	0				133	17
	0	0	0	0	133	
2411	13	26	2		3,647	18 T
2421	166	115	0	20	13,878	19 K
2422	12	0	0	(2)	4,417	20 K
2423	286	26	3	(17)	66,205	21 K
2424	0	0	0	0	143	22
2426	0	0	0	0	1,088	23 S
2431	0	2			(12)	24
2441	0				2,388	25
	477	169	5	1	91,754	
	1,526	173	5	297	182,449	
3100					616	26
					183,065	

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

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

Plant Subaccount (a)	Subacct (b)	Balance FOY (000's) (c)	Depr Rate (d)	Annual Accrual (000's) (e)	Additional Accrual (000's) (f)	
Office Support Equipment	2123.1	39	9.5			1
Company Communications Equipment	2123.2	3	14.3			2
Digital Electronic Switching - Circuit	2212.1	272	25.0	(35)		3 K
Digital Electronic Switching - Packet	2212.2	38,247	10.15	6,469		4 K
Circuit Equipment - Electronic	2232.1	27,540	11.5	4,951		5
Circuit Equipment- Optical	2232.2	129	9.25	174		6
Aerial Cable - Nonmetallic	2421.1	98	7.4	24		7
Aerial Cable - Metallic	2421.2	13,000	7.4	1,017		8 K
Underground Cable - Nonmetallic	2422.1	556	6.8	100		9 K
Underground Cable - Metallic	2422.2	3,420	6.8	355		10
Buried Cable - Nonmetallic	2423.1	4,855	6.8	878		11
Buried Cable - Metallic	2423.2	55,356	6.8	5,442		12 K
Submarine and Deep Sea Cable - Nonmetall	2424.1	37	5.2	3		13
Submarine and Deep Sea Cable - Metallic	2424.2	98	5.2	5		14
Intrabuilding Cable - Nonmetallic	2426.1	16	4.9	2		15
Intrabuilding Cable - Metallic	2426.2	1,020	4.9	50		16 S

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

Subacct (g)	Retired (000's) (h)	Cost of Removal (000's) (i)	Salvage (000's) (j)	Other (000's) (k)	Balance EOY (000's) (l)	
2123.1	0				39	1
2123.2	0				3	2
2212.1	0			(2)	235	3 K
2212.2	543			2	44,175	4 K
2232.1	72	4			32,415	5
2232.2	0				303	6
2421.1	0				122	7
2421.2	166	115		20	13,756	8 K
2422.1	0			(2)	654	9 K
2422.2	12				3,763	10
2423.1	10				5,723	11
2423.2	276	26	3	(17)	60,482	12 K
2424.1	0				40	13
2424.2	0				103	14
2426.1	0				18	15
2426.2	0				1,070	16 S

RETAINED EARNINGS (ACCT. 4550)

Particulars (a)	This Year (000's) (b)	Last Year (000's) (c)	
Balance-First of Year	(25,690)	(14,285)	1
Changes:			
Balance Transferred from Income	28,010	13,031	2
Dividends Declared:			
Common		0	3
Preferred		0	4
Total Dividends Declared	0	0	
Miscellaneous Debits to Retained Earnings		0	5
Miscellaneous Credits to Retained Earnings		0	6
Balance--End of Year	<u><u>2,320</u></u>	<u><u>(1,254)</u></u>	

REVENUES (CLASS B USE ACCOUNTS DESIGNATED BY *)

Particulars (a)	This Year (000's) (b)	Last Year (000's) (c)	
LOCAL NETWORK SERVICES REVENUES			
Basic Local Service Revenue (5000)*			1
Basic Area Revenue (5001)	19,550	20,416	2
Private Line Revenue (5040)	1,232	1,337	3
Other Basic Area Revenue (5060)	4,489	4,845	4
TOTAL LOCAL NETWORK SERVICES REVENUES	25,271	26,598	
INTERSTATE NETWORK ACCESS SERVICES REV.			
End User Revenue (5081)*	6,948	6,178	5
Switched Access Revenue (5082)*	7,621	6,442	6
Special Access Revenue (5083)*	2,028	2,389	7
TOTAL INTERSTATE NETWORK ACCESS SERVICES REV.	16,597	15,009	
INTRASTATE NETWORK ACCESS SERVICES REV.			
End User Revenue (5081)*			8
Switched Access Revenue (5082)*	6,756	7,244	9
Special Access Revenue (5083)*	1,671	(12,438)	10 M
TOTAL INTRASTATE NETWORK ACCESS SERVICES REV.	8,427	(5,194)	
LONG DISTANCE NETWORK SERVICES MESSAGE REV.			
Long Distance Message Revenue (5100)*	813	678	11
TOTAL LONG DISTANCE NETWORK SERVICES MESSAGE REV.	813	678	
MISCELLANEOUS & NONREGULATED REVENUES			
Miscellaneous Revenue (5200)*	2,260	1,589	12 N
Directory Revenue (5230)	3,718	3,384	13
Nonregulated Operating Revenue (5280)*	1,805	0	14 O
TOTAL MISCELLANEOUS & NONREGULATED REVENUES	7,783	4,973	
GROSS OPERATING REVENUES	58,891	42,064	
UNCOLLECTIBLE REVENUES			
Uncollectible Revenue (5300)*	878	871	15
TOTAL UNCOLLECTIBLE REVENUES	878	871	
TOTAL OPERATING REVENUES	58,013	41,193	

EXPENSES - CLASS A & B

Particulars (a)	Total This Year (000's) (b)	Total Last Year (000's) (c)	
PLANT SPECIFIC OPERATIONS EXPENSE			
Net Reg Network Support Expense (6110)	104	133	1 C
Net Reg General Support Expense (6120)	1,549	1,777	2
Net Reg Central Office Switching Expense (6210)	2,627	2,145	3 D
Net Reg Operator Systems Expense (6220)			4
Net Reg Central Office Transmission Expenses (6230)	863	713	5 E
Net Reg Information Orig. / Term. Expense (6310)	1	1	6 L
Net Reg Cable and Wire Facilities Expense (6410)	4,920	5,063	7
NET REGULATED	10,064	9,832	
PLUS: NONREGULATED	1,072	0	8
TOTAL PLANT SPECIFIC OPERATIONS EXPENSE	11,136	9,832	
PLANT NONSPECIFIC OPERATIONS EXPENSE			
Net Reg Other Property, Plant and Equip. Exp. (6510)	87	75	9
Net Reg Network Operations Expense (6530)	2,586	3,011	10
Net Reg Access Expense (6540)	968	776	11 F
Net Reg Depreciation and Amortization Expense (6560)	21,293	20,574	12
NET REGULATED	24,934	24,436	
PLUS: NONREGULATED	161	0	13
TOTAL PLANT NONSPECIFIC OPERATIONS EXPENSE	25,095	24,436	
CUSTOMER OPERATIONS EXPENSE			
Net Reg Marketing (6610)	1,294	1,045	14 G
Net Reg Services (6620)	6,063	6,451	15
NET REGULATED	7,357	7,496	
PLUS: NONREGULATED	244	0	16
TOTAL CUSTOMER OPERATIONS EXPENSE	7,601	7,496	
CORPORATE OPERATIONS EXPENSE			
Net Reg General and Administrative (6720)	4,471	4,333	17
Net Reg Provision for Uncollectible Notes Receiv. (6790)			18
NET REGULATED	4,471	4,333	
PLUS: NONREGULATED	78	0	19
TOTAL CORPORATE OPERATIONS EXPENSE	4,549	4,333	
NET REGULATED	46,826	46,097	
PLUS: NONREGULATED	1,555	0	
TOTAL EXPENSES	48,381	46,097	

EXPENSES - CLASS A & B (DETAIL)

Particulars (a)	Total This Year (000's) (b)	Total Last Year (000's) (c)	
Property Held for Future Tele. Use Exp. (6511)			1
Provisioning Expense (6512)	87	75	2
NET REG: Reported in Account 6510	87	75	
Depreciat. Exp.--Tele. Plant in Service (6561)	21,293	20,574	3
Depreciat. Exp.--Prop. Held for Future Tele. Use (6562)			4
Amortization Expense--Tangible (6563)			5
Amortization Expense--Intangible (6564)			6
Amortization Expense--Other (6565)			7
NET REG: Reported in Account 6560	21,293	20,574	

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	58,891	1
Plus: Collection of amounts previously written off	990	2
Less: Uncollectibles written off during the year	1,729	3
Plus: Total Net Reg. Other Operating Income and (Expense) (7100)	8	4
Less: Nonregulated Operating Revenue (included in Gross Oper. Rev. on Line 1)	1,805	5
Plus: Nonregulated Net Write Off Amount (included on lines 2 and 3)		6
Less: Out-of-State Operating Revenues (included in Gross Oper. Rev. on Line 1)		7
Plus (or Less) Other (please specify): None	0	8
Assessable Revenues for Remainder and Telephone Relay Assessment Purposes	56,355	

CALCULATION OF ASSESSABLE REVENUES FOR UNIVERSAL SERVICE FUND ASSESSMENT PURPOSES

Description (a)	This Year (000's) (b)	
Total Basic Local Service Revenue (5000)	25,271	1
Plus: Total Intrastate Access Revenues (5081-5083)	8,427	2
Plus: Total Long Distance Network Services Revenue	813	3
Less: Out-of-State Operating Revenues (included in the above lines)		4
Plus: Intrastate Payphone Revenues	269	5
Plus (or Less) Other (please specify): None	0	6
Assessable Revenues for Universal Service Fund Assessment Purposes	34,780	

OTHER INCOME ACCOUNTS

Particulars (a)	This Year (000's) (b)	Last Year (000's) (c)	
OTHER OPERATING INCOME AND EXPENSE			
Net Reg Other Operating Income and (Expense) (7100)	8	8	1
NET REGULATED	8	8	
PLUS: NONREGULATED	0	0	2
TOTAL OTHER OPERATING INCOME AND EXPENSE (7100)	8	8	
OPERATING TAXES			
Net Reg Operating Investment Tax Credits--Net (7210)			3
Net Reg Operating Federal Income Taxes (7220)	3,128	11,616	4
Net Reg Operating State and Local Income Taxes (7230)	954	3,072	5
Net Reg Operating Other Taxes (7240)	1,708	1,833	6
Net Reg Provision for Deferred Operating Income Taxes--Net (7250)	(2,222)	(22,359)	7
NET REGULATED	3,568	(5,838)	
PLUS: NONREGULATED	100	0	8
TOTAL OPERATING TAXES (7200)	3,668	(5,838)	
NONOPERATING INCOME AND EXPENSE			
Net Reg Dividend Income (7310)			9
Net Reg Interest Income (7320)			10
Net Reg Income from Sinking and Other Funds (7330)			11
Net Reg Allowance for Funds Used During Construction (7340)	35	86	12
Net Reg Gains or (Losses) from the Disposition of Certain Property (7350)			13
Net Reg Other Nonoperating Income (7360)	1		14
Net Reg Special Charges (7370)	42	61	15
NET REGULATED	(6)	25	
PLUS: NONREGULATED	0	0	16
TOTAL NONOPERATING INCOME AND EXPENSE (7300)	(6)	25	
NONOPERATING TAXES			
Net Reg Nonoperating Taxes (7400)			17
NET REGULATED	0	0	
PLUS: NONREGULATED	0	0	18
TOTAL NONOPERATING TAXES (7400)	0	0	
INTEREST AND RELATED ITEMS			
Net Reg Interest and Related Items (7500)	3,051	12,412	19
NET REGULATED	3,051	12,412	
PLUS: NONREGULATED	0	0	20
TOTAL INTEREST AND RELATED ITEMS (7500)	3,051	12,412	
EXTRAORDINARY ITEMS			
Net Reg Extraordinary Items (7600)			21
NET REGULATED	0	0	
PLUS: NONREGULATED	0	0	22
TOTAL EXTRAORDINARY ITEMS (7600)	0	0	
NONREGULATED NET INCOME			
Nonregulated Net Income (7990)		40	23
TOTAL NONREGULATED NET INCOME (7990)	0	40	
TOTAL NET REGULATED	6,621	6,647	
TOTAL NONREGULATED	100	0	
TOTAL OTHER INCOME ACCOUNTS	6,721	6,647	

NONREGULATED ACCUMULATED DEPRECIATION

Plant Account (a)	Acct (b)	Annual Accrual (000's) (c)	Additonal Accrual (000's) (d)	Balance EOY (000's) (e)	
Motor Vehicles	2112	0	0	2	1
Tools and Other Work Equipment	2114	0	0	1	2
Buildings	2121	2	0	12	3
Station Apparatus	2311	20	0	44	4
Public Telephone Terminal Equipment	2351	130	0	557	5
Total Nonregulated Accumulated Depreciation		152	0	616	

NONREGULATED INCOME STATEMENT

Particulars (a)	This Year (000's) (b)	Last Year (000's) (c)
NONREGULATED REVENUES		
Nonregulated Operating Revenue (5280)	1,805	1
NONREGULATED EXPENSES		
Plant Specific Operations Expense		
Nonregulated Network Support Expense (6110)		2
Nonregulated General Support Expense (6120)		3
Nonregulated Central Office Switching Expense (6210)		4
Nonregulated Operator Systems Expense (6220)		5
Nonregulated Central Office Transmission Expense (6230)		6
Nonregulated Information Orig./Term. Expense (6310)	1,072	7
Nonregulated Cable and Wire Facilities Expense (6410)		8
Total Nonregulated Plant Specific Operations Expense	1,072	0
Plant Nonspecific Operations Expense		
Nonregulated Other Property, Plant and Equip. Exp (6510)		9
Nonregulated Network Operations Expense (6530)	11	10
Nonregulated Access Expense (6540)		11
Nonregulated Depreciation and Amortization Expense (6560)	150	12
Total Nonregulated Plant Nonspecific Operations Expense	161	0
Customer Operations Expense		
Nonregulated Marketing (6610)	177	13
Nonregulated Services (6620)	67	14
Total Nonregulated Customer Operations Expense	244	0
Corporate Operations Expense		
Nonregulated General and Administrative (6720)	78	15
Nonregulated Provision for Uncollectible Notes Receivable (6790)		16
Total Nonregulated Corporate Operations Expense	78	0
TOTAL NONREGULATED EXPENSES (Excluding Other Income Accts.)	1,555	0
OTHER NONREGULATED INCOME ACCOUNTS		
Nonregulated Other Operating Income and Expense (7100)		17
Nonregulated Operating Taxes (7200)	100	18
Nonregulated Nonoperating Income and Expense (7300)		19
Nonregulated Nonoperating Taxes (7400)		20
Nonregulated Interest and Related Items (7500)		21
Nonregulated Extraordinary Items (7600)		22
NONREGULATED NET INCOME	150	0

NONREGULATED ACTIVITIES

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

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

NONREGULATED INVESTMENTS

Particulars (a)	Balance EOY (000's) (b)	
Telecommunications Plant in Service - Allocation to Nonregulated Activity	694	1
Accumulated Depreciation - Allocation to Nonregulated Activity	616	2
Telecommunications Plant Under Construction - Allocation to Nonregulated Activity	14	3
Inventories - Allocation to Nonregulated Activity	13	4
Net Deferred Operating Income Taxes - Allocation to Nonregulated Activity	0	5
Net Nonregulated Investments	105	

NONREGULATED TELECOMMUNICATIONS PLANT IN SERVICE

Plant Account (a)	Account (b)	Balance EOY (000's) (c)	
Land	2111	1	1
Motor Vehicles	2112	2	2
Tools and Other Work Equipment	2114	1	3
Buildings	2121	19	4
Station Apparatus	2311	89	5
Public Telephone Terminal Equipment	2351	582	6
TOTAL NONREGULATED TELECOMMUNICATIONS PLANT IN SERVICE		694	

EMPLOYEE DATA - END OF YEAR

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

Particulars (a)	Employees (b)	
Plant Operations		
Supervisory & Management	5	1
Central Office	20	2
Outside Plant	38	3
Building & Service		4
Other		5
Customer Operations		
Supervisory & Management		6
Operators		7
Business Office	11	8
Other		9
Corporate Operations		
Executive & General Management		10
Accounting & Finance		11
External Relations		12
Human Resources		13
Information Management		14
Legal		15
Procurement		16
Research & Development		17
Other		18
Other		
All Other Employees, Not Listed Above		19
Total Employees	74	
Part-Time Employees	2	20
Full-Time Employees	72	21
Total Part-Time and Full-Time Employees	74	

TELEPHONE CALLS AND MINUTES OF USE PER MONTH

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

Item (a)	Telephone Calls (000's) (b)	Minutes of Use (000's) (c)	
LOCAL			
Intra-Exchange	11,242	44,753	1
Extended Area Service			2
Extended Community Calling			3
Other Local-Undefined			4
Total Local	11,242	44,753	
TOLL			
Toll	4,431	13,179	5
Total Toll	4,431	13,179	
Total Local & Toll	15,673	57,932	

ACCESS USAGE

Enter number, in thousands, of Billed Minutes.

Description (a)	Billed Minutes (000's)				
	Interstate InterLATA (b)	Intrastate InterLATA (c)	Intrastate IntraLATA (d)	Interstate IntraLATA (e)	
Feature Group A -- Originating					1
Feature Group A -- Terminating					2
Feature Group B -- Originating	7				3
Feature Group B -- Terminating					4
Feature Group C -- Originating			3,556		5
Feature Group C -- Terminating			6,131		6
Feature Group D -- Originating	122,614	38,738	30,510	10	7
Feature Group D -- Terminating	108,334	44,746	34,495	5	8

OUTSIDE PLANT STATISTICS AT END OF YEAR

Description of Item (a)	Amount (b)	
Sheath miles of plant - fiber optics	581	1
Strand miles of plant - fiber optics	1	2 R
Route miles of plant - microwave		3

SPECIAL ACCESS CIRCUITS IN USE AT END OF YEAR

Circuit Type (a)	InterLATA Chan. Terms. (b)	IntraLATA Chan. Terms. (c)	
Voice grade	99	232	1
56 kbps	178	57	2
64 kbps (DS0)	25	8	3
1.54 Mbps (DS-1)	561	124	4
45 Mbps (DS-3)	4	0	5 A
SONET OC-1			6
SONET OC-3			7
SONET OC-12			8
SONET OC-48			9
SONET OC-192			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	14,605	14,489	3
2 Party			4
4 Party			5
PBX Trunks/System Trunks	2,778	969	6
Centrex Trunks			7
Centrex Lines	7,470	6,262	8
Key System Trunks		1,611	9
Mobile (Utility Provided Service)			10
Paging (Utility Provided Service)			11
FX-Out (Switched)			12
Pay Telephone	604	618	13
Coin-Operated Pay Telephone			14
Independent Pay Telephone Provider	414	373	15
Other	264	250	16
Total Business Lines	26,135	24,572	17
Residential (Incl. Emp. Concess.)			
1 Party	64,063	61,794	18
2 Party			19
4 Party			20
FX-Out (Switched)			21
Other			22
Total Residential Lines	64,063	61,794	23
Total Bus & Res Lines	90,198	86,366	24
Company Used Lines	641	669	25
Total Lines Used	90,839	87,035	26
			27

SERVICE DATA (cont.)

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

Item (a)	FOY (b)	EOY (c)	
Miscellaneous			
WATS Lines - OutWATS	6	6	3
WATS Lines - 800 Service	7	7	4
FX-In-intraLATA	77	62	5
Special Access-intraLATA			6
(expressed in equiv. access lines)	3,388	3,273	7
Special Access-interLATA			8
(expressed in equiv. access lines)	13,162	16,454	9
Feature Group A Lines	1		10
Feature Group B Trunks	41	35	11
Feature Group C Trunks	2,709	2,661	12
Feature Group D Trunks	3,810	3,713	13
TSPS - Trunks	264	263	14
EAS and ECC - Trunks	3,187	3,164	15
Cellular Trunks (Pub. Sw. Net.)	288	648	16
Video Distance Learning	56	103	17
- discounted (special tariff)			18
Customers			19
Number of Lifeline customers at FOY (January 1, 2003)			20
and EOY (December 31, 2003):	2,887	3,048	21
Number of Linkup customers connected during			22
FOY (Calendar year 2002) and EOY (Calendar year 2003):	17	31	23
Other			24
Total Company Square Miles	2,313	2,313	25
Total Company Route Miles	4,826	4,826	26
Footnotes			

SERVICE DATA - END OF YEAR

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

Item (a)	Exchange (b)	Exchange (c)	Exchange (d)	Exchange (e)	
PSCW Exchange ID	0210	0320	0360	0480	1
Business					2
1 Party	1,348	2,533	365	908	3
2 Party					4
4 Party					5
PBX Trunks/System Trunks	109	168		68	6
Centrex Trunks					7
Centrex Lines	414	718	142	149	8
Key System Trunks	122	287	4	98	9
Mobile (utility provided service)					10
Paging (utility provided service)					11
FX-Out (Switched)					12
Pay Telephone	69	79	13	26	13
Coin-Operated Pay Telephone					14
Independent Pay Telephone Provider	25	104	6	12	15
Other	65	62	4		16
Total Business Lines	2,152	3,951	534	1,261	17
Residential (Incl. Emp. Concess.)					18
1 Party	4,618	7,067	1,378	3,613	19
2 Party					20
4 Party					21
FX-Out (Switched)					22
Other					23
Total Residential Lines	4,618	7,067	1,378	3,613	24
Total Bus & Res Lines	6,770	11,018	1,912	4,874	25
Company Used Lines	90	14	6	62	26
Total Lines Used	6,860	11,032	1,918	4,936	27

SERVICE DATA - END OF YEAR

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

Item (a)	Exchange (b)	Exchange (c)	Exchange (d)	Exchange (e)	
PSCW Exchange ID	1260	2180	2480	2660	1
Business					2
1 Party	249	430	542	68	3
2 Party					4
4 Party					5
PBX Trunks/System Trunks		153			6
Centrex Trunks					7
Centrex Lines	18	134	179		8
Key System Trunks	6	59	3		9
Mobile (utility provided service)					10
Paging (utility provided service)					11
FX-Out (Switched)					12
Pay Telephone	4	18	12	5	13
Coin-Operated Pay Telephone					14
Independent Pay Telephone Provider	3	16	7		15
Other	1		2		16
Total Business Lines	281	810	745	73	17
Residential (Incl. Emp. Concess.)					18
1 Party	1,027	1,535	2,155	569	19
2 Party					20
4 Party					21
FX-Out (Switched)					22
Other					23
Total Residential Lines	1,027	1,535	2,155	569	24
Total Bus & Res Lines	1,308	2,345	2,900	642	25
Company Used Lines	7	25	23	11	26
Total Lines Used	1,315	2,370	2,923	653	27

SERVICE DATA - END OF YEAR

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

Item (a)	Exchange (b)	Exchange (c)	Exchange (d)	Exchange (e)	
PSCW Exchange ID	2780	3170	3260	3860	1
Business					2
1 Party	877	2,207	221	88	3
2 Party					4
4 Party					5
PBX Trunks/System Trunks	29	115	8		6
Centrex Trunks					7
Centrex Lines	154	367	40		8
Key System Trunks	81	369	37		9
Mobile (utility provided service)					10
Paging (utility provided service)					11
FX-Out (Switched)					12
Pay Telephone	31	94	9	1	13
Coin-Operated Pay Telephone					14
Independent Pay Telephone Provider	20	74			15
Other	1	45	2		16
Total Business Lines	1,193	3,271	317	89	17
Residential (Incl. Emp. Concess.)					18
1 Party	3,156	6,970	1,210	712	19
2 Party					20
4 Party					21
FX-Out (Switched)					22
Other					23
Total Residential Lines	3,156	6,970	1,210	712	24
Total Bus & Res Lines	4,349	10,241	1,527	801	25
Company Used Lines	28	101	14	5	26
Total Lines Used	4,377	10,342	1,541	806	27

SERVICE DATA - END OF YEAR

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

Item (a)	Exchange (b)	Exchange (c)	Exchange (d)	Exchange (e)	
PSCW Exchange ID	3920	3930	4150	4430	1
Business					2
1 Party	525	414	588	422	3
2 Party					4
4 Party					5
PBX Trunks/System Trunks		10	5		6
Centrex Trunks					7
Centrex Lines	268	37	119	22	8
Key System Trunks	33	47	31	3	9
Mobile (utility provided service)					10
Paging (utility provided service)					11
FX-Out (Switched)					12
Pay Telephone	30	17	20	8	13
Coin-Operated Pay Telephone					14
Independent Pay Telephone Provider	12	6	10	7	15
Other	6	1	1		16
Total Business Lines	874	532	774	462	17
Residential (Incl. Emp. Concess.)					18
1 Party	2,799	1,762	2,344	2,414	19
2 Party					20
4 Party					21
FX-Out (Switched)					22
Other					23
Total Residential Lines	2,799	1,762	2,344	2,414	24
Total Bus & Res Lines	3,673	2,294	3,118	2,876	25
Company Used Lines	29	18	14	13	26
Total Lines Used	3,702	2,312	3,132	2,889	27

SERVICE DATA - END OF YEAR

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

Item (a)	Exchange (b)	Exchange (c)	Exchange (d)	Exchange (e)	
PSCW Exchange ID	4510	5100	5260	5590	1
Business					2
1 Party	199	342	1,888	275	3
2 Party					4
4 Party					5
PBX Trunks/System Trunks	4	16	284		6
Centrex Trunks					7
Centrex Lines	29	51	3,316	105	8
Key System Trunks	14	36	377	4	9
Mobile (utility provided service)					10
Paging (utility provided service)					11
FX-Out (Switched)					12
Pay Telephone	3	9	159	11	13
Coin-Operated Pay Telephone					14
Independent Pay Telephone Provider	7	1	55	8	15
Other		1	58	1	16
Total Business Lines	256	456	6,137	404	17
Residential (Incl. Emp. Concess.)					18
1 Party	1,553	1,709	13,634	1,569	19
2 Party					20
4 Party					21
FX-Out (Switched)					22
Other					23
Total Residential Lines	1,553	1,709	13,634	1,569	24
Total Bus & Res Lines	1,809	2,165	19,771	1,973	25
Company Used Lines	64	20	119	6	26
Total Lines Used	1,873	2,185	19,890	1,979	27

SERVICE DATA - END OF YEAR (cont.)

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

Item (a)	Exchange (b)	Exchange (c)	Exchange (d)	Exchange (e)	
PSCW Exchange ID	0210	0320	0360	0480	1
Miscellaneous					2
WATS Lines - OutWATS		1			3
WATS Lines - 800 Service		1			4
FX-In-intraLATA	2	13		6	5
Special Access-intraLATA (equiv. access lines)	62	733	24	227	6 7
Special Access-interLATA (equiv. access lines)	2,663	2,801	51	522	8 9
Feature Group A Lines					10
Feature Group B Trunks					11
Feature Group C Trunks	269	384		190	12
Feature Group D Trunks	144	288		120	13
TSPS - Trunks	54	34		23	14
EAS and ECC - Trunks	240			240	15
Cellular Trunks (Pub. Sw. Net.)		336			16
Video Distance Learning - discounted (special tariff)	3			3	17 18
Other					19
Exchange Square Miles	163	133	138	144	20
Exchange Route Miles	322	379	146	314	21
Footnotes					22

SERVICE DATA - END OF YEAR (cont.)

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

Item (a)	Exchange (b)	Exchange (c)	Exchange (d)	Exchange (e)	
PSCW Exchange ID	1260	2180	2480	2660	1
Miscellaneous					2
WATS Lines - OutWATS					3
WATS Lines - 800 Service					4
FX-In-intraLATA	2				5
Special Access-intraLATA (equiv. access lines)	59	104	29	27	6 7
Special Access-interLATA (equiv. access lines)	100	342	270	24	8 9
Feature Group A Lines					10
Feature Group B Trunks					11
Feature Group C Trunks		144			12
Feature Group D Trunks					13
TSPS - Trunks		29			14
EAS and ECC - Trunks		384			15
Cellular Trunks (Pub. Sw. Net.)					16
Video Distance Learning - discounted (special tariff)	2	1	1		17 18
Other					19
Exchange Square Miles	78	29	187	56	20
Exchange Route Miles	133	109	260	76	21
Footnotes					22

SERVICE DATA - END OF YEAR (cont.)

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

Item (a)	Exchange (b)	Exchange (c)	Exchange (d)	Exchange (e)	
PSCW Exchange ID	2780	3170	3260	3860	1
Miscellaneous					2
WATS Lines - OutWATS					3
WATS Lines - 800 Service	4				4
FX-In-intraLATA		2	34		5
Special Access-intraLATA (equiv. access lines)	199	319	131	74	6
Special Access-interLATA (equiv. access lines)	594	1,674	362	49	7
Feature Group A Lines					8
Feature Group B Trunks					9
Feature Group C Trunks		450			10
Feature Group D Trunks		384			11
TSPS - Trunks		51			12
EAS and ECC - Trunks		768			13
Cellular Trunks (Pub. Sw. Net.)		72			14
Video Distance Learning - discounted (special tariff)	4				15
Other					16
Exchange Square Miles	243	120	46	42	17
Exchange Route Miles	407	369	90	57	18
Footnotes					19

SERVICE DATA - END OF YEAR (cont.)

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

Item (a)	Exchange (b)	Exchange (c)	Exchange (d)	Exchange (e)	
PSCW Exchange ID	3920	3930	4150	4430	1
Miscellaneous					2
WATS Lines - OutWATS					3
WATS Lines - 800 Service					4
FX-In-intraLATA			1		5
Special Access-intraLATA (equiv. access lines)	89	202	122	48	6 7
Special Access-interLATA (equiv. access lines)	1,786	584	291	108	8 9
Feature Group A Lines					10
Feature Group B Trunks					11
Feature Group C Trunks		48	24	168	12
Feature Group D Trunks					13
TSPS - Trunks				24	14
EAS and ECC - Trunks	96	120	48	144	15
Cellular Trunks (Pub. Sw. Net.)					16
Video Distance Learning - discounted (special tariff)	71	7	7		17 18
Other					19
Exchange Square Miles	109	70	71	94	20
Exchange Route Miles	318	192	170	224	21
Footnotes					22

SERVICE DATA - END OF YEAR (cont.)

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

Item (a)	Exchange (b)	Exchange (c)	Exchange (d)	Exchange (e)	
PSCW Exchange ID	4510	5100	5260	5590	1
Miscellaneous					2
WATS Lines - OutWATS			5		3
WATS Lines - 800 Service	2				4
FX-In-intraLATA			2		5
Special Access-intraLATA (equiv. access lines)	24	82	691	27	6 7
Special Access-interLATA (equiv. access lines)	292	195	3,623	123	8 9
Feature Group A Lines					10
Feature Group B Trunks			35		11
Feature Group C Trunks	144		840		12
Feature Group D Trunks			2,777		13
TSPS - Trunks	12		36		14
EAS and ECC - Trunks	72		1,052		15
Cellular Trunks (Pub. Sw. Net.)			240		16
Video Distance Learning - discounted (special tariff)		4			17 18
Other					19
Exchange Square Miles	46	131	361	52	20
Exchange Route Miles	129	258	715	158	21
Footnotes					22

MANUFACTURER ABBREVIATIONS

Use these abbreviations when completing the central office data schedule.

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

EQUIPMENT ABBREVIATIONS

Use these abbreviations when completing the central office data schedule.

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

CENTRAL OFFICE DATA - END OF YEAR

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

Description (a)	Central Off. (b)	Central Off. (c)	Central Off. (d)	Central Off. (e)	
Exchange Name	ASHLAND	BARABOO	BAYFIELD	BERLIN	1
PSCW Exchange ID	0210	0320	0360	0480	2
Central Office Name	ASHLAND	BARABOO	BAYFIELD	BERLIN	3
PSCW Central Office ID	1	1	1	1	4
Central Office CLLI Code	ASLDWI01DSA	BARBWI01DSA	BYFDWI11RS0	BRLNWI01DS0	5
Manufacturer of COE (Page 54)	NTI	SI	NTI	NTI	6
Year COE Installed	1985	1988	1989	1988	7
Type of Equipment (Page 54)	D	D	D	D	8
(S)tandalone, (H)ost, (R)emote, (A)dv Fiber Comm	H	H	R	S	9
Remote Host PSCW Exchange ID			0210		10
Remote Host PSCW Central Office ID			1		11
COE Generic Software Release No.	NA017	19.0	NA017	503	12
SS7?	Yes	Yes	Yes	Yes	13
9-1-1?	Yes	Yes	Yes	Yes	14
Access Lines - In Use	6,860	11,032	1,918	4,936	15
- Equipped	10,427	18,691	2,807	6,712	16
- Wired	13,216	21,512	3,672	9,180	17
Trunks - In Use	1,703	1,093	0	875	18
- Equipped	1,920	1,741	0	1,440	19
- Wired	2,400	1,741	0	1,440	20
ISDN Available?	Yes	Yes	Yes	No	21
ISDN Lines - In Use (BRI)	22	44	1	0	22
- In Use (PRI)	8	26	0	0	23
XDSL Available?	Yes	Yes	Yes	Yes	24
- In Use (# lines)	133	167	37	94	25
Switched 56 Service?	No	No	No	No	26
Switched 56 lines in use	0	0	0	0	27
Digital Transmission Facilities: DS-1 - In Use	182	174	13	103	28
DS-3 - In Use	14	18	7	34	29
Advanced Data Service Available:					
Packet Switching?	No	No	No	No	30
SMDS?	No	No	No	No	31
Frame Relay?	No	No	No	No	32
ATM (Asynchronous Trans. Mode)?	No	No	No	No	33
Video Information - Service Available?	Yes	No	Yes	Yes	34
- In Use (# lines) ¹	4	0	1	1	35
Fiber Transmission Facilities:					
No. of fiber strands entering C.O.	120	260	36	216	36
No. of fiber strands working (LIT) in C.O.	40	44	16	32	37
No. of fiber strands for interoffice use	16	32	4	156	38
Miles of fiber sheath in wire center	43	54	13	36	39
Access Tandem Serving this C.O.:					
- C.O. Name	SUPERIOR	MADISON	SUPERIOR	APPLETON	40
- PSCW C.O. ID	5260-01	3080-11	5260-01	0150-05	41
Does this C.O. do access tandem switching?	No	No	No	No	42
Footnotes					43

¹ Telco provided end-to-end facility.

CENTRAL OFFICE DATA - END OF YEAR

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

Description (a)	Central Off. (b)	Central Off. (c)	Central Off. (d)	Central Off. (e)	
Exchange Name	CORNELL	GREEN LAKE	HURLEY	KENDALL	1
PSCW Exchange ID	1260	2180	2480	2660	2
Central Office Name	CORNELL	GREEN LAKE	HURLEY	KENDALL	3
PSCW Central Office ID	1	1	1	1	4
Central Office CLLI Code	CRNLW12RS0	GNLKW11DS1	HRLYWI11RS0	KENDWIXARS0	5
Manufacturer of COE (Page 54)	NTI	ATT/LUC	NTI	NTI	6
Year COE Installed	1991	2001	1989	2000	7
Type of Equipment (Page 54)	D	D	D	D	8
(S)tandalone, (H)ost, (R)emote, (A)dv Fiber Comm	R	S	R	R	9
Remote Host PSCW Exchange ID	2290		0210	5360	10
Remote Host PSCW Central Office ID	1		1	1	11
COE Generic Software Release No.	NA017	5E15	NA017	NA017	12
SS7?	Yes	Yes	Yes	Yes	13
9-1-1?	Yes	Yes	Yes	Yes	14
Access Lines - In Use	1,315	2,370	2,636	653	15
- Equipped	1,748	3,816	4,045	1,111	16
- Wired	2,040	4,466	4,392	2,120	17
Trunks - In Use	0	1,171	0	0	18
- Equipped	0	1,200	0	0	19
- Wired	0	1,200	0	0	20
ISDN Available?	Yes	Yes	Yes	Yes	21
ISDN Lines - In Use (BRI)	0	0	0	0	22
- In Use (PRI)	1	0	2	0	23
XDSL Available?	Yes	Yes	Yes	Yes	24
- In Use (# lines)	39	38	41	16	25
Switched 56 Service?	No	No	No	Yes	26
Switched 56 lines in use	0	0	0	0	27
Digital Transmission Facilities: DS-1 - In Use	21	71	63	11	28
DS-3 - In Use	8	8	6	16	29
Advanced Data Service Available:					
Packet Switching?	No	No	No	No	30
SMDS?	No	No	No	No	31
Frame Relay?	No	No	No	No	32
ATM (Asynchronous Trans. Mode)?	No	No	No	No	33
Video Information - Service Available?	Yes	Yes	No	No	34
- In Use (# lines) ¹	1	1	0	0	35
Fiber Transmission Facilities:					
No. of fiber strands entering C.O.	24	68	24	60	36
No. of fiber strands working (LIT) in C.O.	12	16	8	28	37
No. of fiber strands for interoffice use	12	12	8	8	38
Miles of fiber sheath in wire center	14	10	39	6	39
Access Tandem Serving this C.O.:					
- C.O. Name	EAU CLAIRE	APPLETON	SUPERIOR	MADISON	40
- PSCW C.O. ID	1630-01	0150-05	5260-01	3080-01	41
Does this C.O. do access tandem switching?	No	No	No	No	42
Footnotes					43

¹ Telco provided end-to-end facility.

CENTRAL OFFICE DATA - END OF YEAR

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

Description (a)	Central Off. (b)	Central Off. (c)	Central Off. (d)	Central Off. (e)	
Exchange Name	LADYSMITH	MARINETTE	MAZOMANIE	NORTH FREEDOM	1
PSCW Exchange ID	2780	3170	3260	3860	2
Central Office Name	LADYSMITH	MARINETTE	MAZOMANIE	NORTH FREEDOM	3
PSCW Central Office ID	1	1	1	1	4
Central Office CLLI Code	LDYSW11RS0	MRNTWI01DSA	MAZOW11RS0	NFDMW11RS0	5
Manufacturer of COE (Page 54)	NTI	ATT/LUC	SI	SI	6
Year COE Installed	1991	1984	1988	1988	7
Type of Equipment (Page 54)	D	D	D	D	8
(S)tandalone, (H)ost, (R)emote, (A)dv Fiber Comm	R	H	R	R	9
Remote Host PSCW Exchange ID	2290		0320	0320	10
Remote Host PSCW Central Office ID	1		1	1	11
COE Generic Software Release No.	NA017	5E15	19.0	19.0	12
SS7?	Yes	Yes	Yes	Yes	13
9-1-1?	Yes	Yes	Yes	Yes	14
Access Lines - In Use	4,377	10,342	1,541	806	15
- Equipped	5,380	14,228	2,160	1,184	16
- Wired	6,080	15,176	2,632	1,796	17
Trunks - In Use	0	3,582	0	0	18
- Equipped	0	5,976	0	0	19
- Wired	0	5,976	0	0	20
ISDN Available?	Yes	Yes	Yes	No	21
ISDN Lines - In Use (BRI)	0	28	4	0	22
- In Use (PRI)	1	17	1	0	23
XDSL Available?	Yes	Yes	Yes	Yes	24
- In Use (# lines)	169	182	57	17	25
Switched 56 Service?	No	No	No	No	26
Switched 56 lines in use	0	0	0	0	27
Digital Transmission Facilities: DS-1 - In Use	94	337	21	6	28
DS-3 - In Use	2	22	0	1	29
Advanced Data Service Available:					
Packet Switching?	No	No	No	No	30
SMDS?	No	No	No	No	31
Frame Relay?	No	No	No	No	32
ATM (Asynchronous Trans. Mode)?	No	Yes	No	No	33
Video Information - Service Available?	No	Yes	No	No	34
- In Use (# lines) ¹	0	2	0	0	35
Fiber Transmission Facilities:					
No. of fiber strands entering C.O.	16	18	40	20	36
No. of fiber strands working (LIT) in C.O.	12	18	36	4	37
No. of fiber strands for interoffice use	12	12	4	4	38
Miles of fiber sheath in wire center	36	19	8	3	39
Access Tandem Serving this C.O.:					
- C.O. Name	EAU CLAIRE	GREEN BAY	MADISON	MADISON	40
- PSCW C.O. ID	1630-01	2160-10	3080-11	3080-11	41
Does this C.O. do access tandem switching?	No	No	No	No	42
Footnotes					43

¹ Telco provided end-to-end facility.

CENTRAL OFFICE DATA - END OF YEAR

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

Description (a)	Central Off. (b)	Central Off. (c)	Central Off. (d)	Central Off. (e)	
Exchange Name	OCONTO	OCONTO FALLS	PESHTIGO	PRINCETON	1
PSCW Exchange ID	3920	3930	4150	4430	2
Central Office Name	OCONTO	OCONTO FALLS	PESHTIGO	PRINCETON	3
PSCW Central Office ID	1	1	1	1	4
Central Office CLLI Code	OCNTW11RS0	OCTFW11RS0	PSHTW11RS0	PRTNW11DS0	5
Manufacturer of COE (Page 54)	ATT/LUC	ATT/LUC	ATT/LUC	NTI	6
Year COE Installed	2003	1991	1991	1984	7
Type of Equipment (Page 54)	D	D	D	D	8
(S)tandalone, (H)ost, (R)emote, (A)dv Fiber Comm	R	R	R	S	9
Remote Host PSCW Exchange ID	3170	3170	3170		10
Remote Host PSCW Central Office ID	1	1	1		11
COE Generic Software Release No.	5E15	5E15	5E15	503	12
SS7?	Yes	Yes	Yes	Yes	13
9-1-1?	Yes	Yes	Yes	Yes	14
Access Lines - In Use	3,702	2,312	3,132	2,889	15
- Equipped	4,384	4,238	3,647	4,460	16
- Wired	5,792	5,116	4,224	8,093	17
Trunks - In Use	768	148	48	384	18
- Equipped	1,344	600	48	432	19
- Wired	1,344	600	720	432	20
ISDN Available?	Yes	Yes	Yes	No	21
ISDN Lines - In Use (BRI)	5	0	0	0	22
- In Use (PRI)	1	1	1	0	23
XDSL Available?	Yes	Yes	Yes	Yes	24
- In Use (# lines)	204	141	64	46	25
Switched 56 Service?	No	No	No	No	26
Switched 56 lines in use	0	0	0	0	27
Digital Transmission Facilities: DS-1 - In Use	160	50	28	19	28
DS-3 - In Use	16	8	2	0	29
Advanced Data Service Available:					
Packet Switching?	No	No	No	No	30
SMDS?	No	No	No	No	31
Frame Relay?	No	No	No	No	32
ATM (Asynchronous Trans. Mode)?	No	No	No	No	33
Video Information - Service Available?	Yes	Yes	Yes	No	34
- In Use (# lines) ¹	1	1	1	0	35
Fiber Transmission Facilities:					
No. of fiber strands entering C.O.	76	76	24	72	36
No. of fiber strands working (LIT) in C.O.	18	10	16	8	37
No. of fiber strands for interoffice use	16	8	16	4	38
Miles of fiber sheath in wire center	27	12	7	21	39
Access Tandem Serving this C.O.:					
- C.O. Name	GREEN BAY	GREEN BAY	GREEN BAY	APPLETON	40
- PSCW C.O. ID	2160-10	2160-10	2160-10	0150-05	41
Does this C.O. do access tandem switching?	No	No	No	No	42
Footnotes					43

¹ Telco provided end-to-end facility.

CENTRAL OFFICE DATA - END OF YEAR

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

Description (a)	Central Off. (b)	Central Off. (c)	Central Off. (d)	Central Off. (e)	
Exchange Name	RED GRANITE	STANLEY	SUPERIOR	WASHBURN	1
PSCW Exchange ID	4510	5100	5260	5590	2
Central Office Name	RED GRANITE	STANLEY	JOHN	WASHBURN	3
PSCW Central Office ID	1	1	1	1	4
Central Office CLLI Code	RDGRW11DS0	STNLW12RS0	SPRRW112DSA	WSBNW11RS0	5
Manufacturer of COE (Page 54)	NTI	NTI	NTI	NTI	6
Year COE Installed	1985	1991	1985	1989	7
Type of Equipment (Page 54)	D	D	D	D	8
(S)tandalone, (H)ost, (R)emote, (A)dv Fiber Comm	S	R	S	R	9
Remote Host PSCW Exchange ID		2290		0210	10
Remote Host PSCW Central Office ID		1		1	11
COE Generic Software Release No.	503	NA017	NA017	NA015	12
SS7?	Yes	Yes	Yes	Yes	13
9-1-1?	Yes	Yes	Yes	Yes	14
Access Lines - In Use	1,873	2,185	19,890	1,979	15
- Equipped	3,484	2,901	30,806	2,717	16
- Wired	4,502	3,256	37,450	3,400	17
Trunks - In Use	197	0	5,049	0	18
- Equipped	240	0	6,240	0	19
- Wired	240	0	6,240	0	20
ISDN Available?	No	Yes	Yes	Yes	21
ISDN Lines - In Use (BRI)	0	0	33	1	22
- In Use (PRI)	0	1	12	0	23
XDSL Available?	Yes	Yes	Yes	Yes	24
- In Use (# lines)	86	22	223	37	25
Switched 56 Service?	No	No	Yes	No	26
Switched 56 lines in use	0	0	115	0	27
Digital Transmission Facilities: DS-1 - In Use	73	22	668	15	28
DS-3 - In Use	14	3	91	1	29
Advanced Data Service Available:					
Packet Switching?	No	No	No	No	30
SMDS?	No	No	No	No	31
Frame Relay?	No	No	Yes	No	32
ATM (Asynchronous Trans. Mode)?	No	No	Yes	No	33
Video Information - Service Available?	No	Yes	Yes	Yes	34
- In Use (# lines) ¹	0	1	5	1	35
Fiber Transmission Facilities:					
No. of fiber strands entering C.O.	72	144	132	28	36
No. of fiber strands working (LIT) in C.O.	8	20	72	14	37
No. of fiber strands for interoffice use	8	16	72	12	38
Miles of fiber sheath in wire center	15	13	191	14	39
Access Tandem Serving this C.O.:					
- C.O. Name	APPLETON	EAU CLAIRE	SUPERIOR	SUPERIOR	40
- PSCW C.O. ID	0150-05	1630-01	5260-01	5260-01	41
Does this C.O. do access tandem switching?	No	No	Yes	No	42
Footnotes					43

¹ Telco provided end-to-end facility.

GENERAL, SCHEDULE LEVEL AND SCHEDULE LINE FOOTNOTES

General Footnote

Schedule Footnotes

Schedule Line Footnotes

- A) Zero Filled Represents Zero Count.
- B) Reclass Asset to Proper Account.
- C) Decrease in Affiliated Charges From Century Service Group, LLC. to Network Support Expense.
- D) Increase is Due to More Feature Software Purchased.
- E) Increase in Affiliated Charges From Century Service Group, LLC. to SS7 Lease Circuits.
- F) Increase of USAC Expense from NECA.
- G) Increase in Affiliated Charges From Century Service to Marketing.
- H) Move Allocation to Nonregulated Activity.
 - I) Intercompany Transfer of Asset Account and Move Allocation to Nonregulated Activity.
- J) Intercompany Transfer of Asset Account.
- K) Reclass Reserve to Proper Account.
- L) No Major Increases or Decreases in Information Orig./Term. Expense.
- M) Increase is Due to a Refund Booked December 2002 for AT&T, MCI, and Other.
- N) Increase is Due to an Increase in UNE Lines, Backbilling and a Rate Increase.
- O) Deregulated Revenue is Reported on Page 44, Line 23 for 2002.
- P) Intercompany Transfer of Reserve Account and Move Allocation to Nonregulated Activity.
- Q) Intercompany Transfer of Reserve Account.
- R) Due to System Changes This Data is No Longer Available.
- S) 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.
- T) Per WI-PSC Docket 05-DT-103, Account 2411-Pole Lines Should Utilize a Minimum & Maximum Net Salvage of (50% to (75%).
- U) Regulated Materials From Century Supply Group, Inc. is at Cost. Deregulated Materials are With a 15% Markup Incorporated in Billing.