



4004

ANNUAL REPORT

OF

Name: FRONTIER COMMUNICATIONS OF MONDOVI, LLC

Principal Office: 217 S EAU CLAIRE ST
MONDOVI, WI 54755-1505

For the Year Ended: DECEMBER 31, 2004

TELECOMMUNICATIONS UTILITY
TO
PUBLIC SERVICE COMMISSION OF WISCONSIN

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

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

GENERAL RULES FOR REPORTING

1. The annual report due date is April 1 of the following year. If that date falls on a weekend or holiday, the annual report is due the following business day.
2. **Electronic filing via e-mail is required, unless additional provisional confidential treatment is desired.** Go to the Public Service Commission of Wisconsin's Web Page at <http://psc.wi.gov>, and select the appropriate program for Incumbent Local Exchange Carriers (LECs). If additional confidential treatment is desired, contact Christopher Larson at (608) 267-9508 or christopher.larson@psc.state.wi.us for instructions.
3. LEC entities with no revenues for the report year are required to file a LEC annual report.
4. Unless otherwise indicated, the information requested in this report should be taken from the accounts and other records of the utility in conformity with the Uniform System of Accounts prescribed by the Public Service Commission in docket 05-US-116. The definitions and instructions contained therein should also apply to the report wherever applicable. A query or response concerning information contained in this report regarding any practice or transaction should not be construed as indicating conformity to accounting or other pertinent regulations.
5. Please follow all instructions and answer each question fully and accurately. Provide additional information as necessary to avoid misunderstandings or misleading responses. Abbreviations listed on page 6 may be used. However, please show the exact name of the respondent in full on the Identification and Ownership page.
6. Wherever information is requested in a "note," please show that information in the space provided, or make reference to the adjacent page or insert where the note may be found. Please also identify each note. Footnote capability is included in the annual report software program. Please use it where necessary to fully explain particulars in the annual report.
7. Numeric items are limited to digits (0-9). Do not type commas when entering numbers. A minus sign "-" should be entered in the software program to indicate negative values. The program will convert the minus sign to parentheses if a hard copy of the annual report is printed. Negative values may not be allowed for certain entries in the annual report due to restrictions contained in the software program.
8. Report all dollar amounts to the nearest thousand dollars. (Example: \$130,000 should be reported as \$130.)
9. This annual report should be complete in all respects. Unless otherwise authorized, avoid references to returns of former years or to other reports.
10. Wherever schedules call for data from the previous year and such data were reported in the previous annual report, the previous year's data should be reported without modification. If modified, an appropriate footnote indicator and explanation should be included in the current year's annual report.
11. Where part or all of the report is prepared by other than utility personnel, a disclosure is required in the "Individual or firm, if other than utility employee, preparing this report" portion of the Identification and Ownership schedule, which describes the nature and extent of work performed.
12. The LEC annual report program incorporates provisional confidentiality capability for selected items. These items vary from year to year and are based on the Commission's decision regarding confidential items in the annual report.

GENERAL RULES FOR REPORTING

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

13. It is not necessary to manually or electronically "sign" the signature page. It is not necessary to file a hardcopy of the annual report with the Commission.
14. **Edit Check, Confidential Listing, Exported Annual Report, and Export Status Files; Filing the Completed Report:**

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

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

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

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

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

15. **Name Changes:**

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

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

These documents can be obtained by:

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

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

GENERAL RULES FOR REPORTING

16. Changes to the Annual Report Subsequent to Filing:

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

SIGNATURE PAGE

I Stephen Hegdal of
(Person responsible for accounts)

FRONTIER COMMUNICATIONS OF MONDOVI, 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.

Stephen Hegdal 05/10/2005
(Person responsible for accounts) (Date)

Manager, Regulatory
(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	<p>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:</p> <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	<p>A central office switch which has no remote switching units (RSUs) subtending it.</p>
Trunk	<p>A communications path connecting two switching systems in the establishment of an end-to-end connection.</p>
Wide Area Telephone Service (WATS)	<p>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.</p>
Wire Center	<p>The location of one or more local switching systems. A point at which customers' loops converge.</p>

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: FRONTIER COMMUNICATIONS OF MONDOVI, LLC
Utility Location: 217 S EAU CLAIRE ST
MONDOVI, WI 54755-1505

Utility (or Parent/Holding Company) 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: (800) 953 - 9335 Ext:

Residential Customers: (800) 435 - 1504 Ext:

Primary Utility Contact (located at utility address)

Name: JERRY N. SCHNEIDER
Title: STATE VICE PRESIDENT
Firm: CITIZENS TELECOMMUNICATIONS COMPANY
Office Address: 53 NORTH STEVENS STREET
RHINELANDER, WI 54501

Fax Number: (715) 369 - 3186
Telephone Number: (715) 365 - 2207
Email Address: jerry.schneider@frontiercorp.com

Officer in charge of correspondence concerning this report

Name: GREGG C. SAYRE
Title: ASSISTANT SECRETARY
Office Address: 180 S. CLINTON AVE
ROCHESTER, NY 14646

Fax Number: (585) 263 - 9986
Telephone Number: (585) 777 - 7270
Email Address: gregg.sayre@frontiercorp.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: SHANITA BARCLAY
Title: REGULATORY ANALYST

Office Address: 180 S. CLINTON AVE
ROCHESTER, NY 14646

Fax Number: (585) 262 - 5625
Telephone Number: (585) 777 - 8170
Email Address: shanita.barclay@frontiercorp.com

Person responsible for statistical information contained in report

Name: SHANITA BARCLAY
Title: REGULATORY ANALYST

Office Address: 180 S. CLINTON STREET
ROCHESTER, NY 14646

Fax Number: (585) 262 - 5625
Telephone Number: (585) 777 - 8170
Email Address: shanita.barclay@frontiercorp.com

Contact person for regulatory inquiries and complaints

Name: STEPHEN HEGDAL
Title: REGULATORY MANAGER
Firm: CITIZENS TELECOMMUNICATIONS COMPANY
Office Address: 14450 BURNSVILLE
BURNSVILLE, MN 55306

Fax Number: (952) 435 - 1356
Telephone Number: (952) 435 - 2111
Email Address: stephen.hegdal@frontiercorp.com

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

Name: FRONTIER SUBSIDIARY TELCO, LLC
Address: 180 S. CLINTON AVE.
ROCHESTER, NY 14646

Percent Interest Held: 100
Beneficial Owner: NONE

IDENTIFICATION AND OWNERSHIP

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

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

OFFICERS AND DIRECTORS

Name, Title/Occupation and Business Address

Name: EDWARD O. KIPPERMAN Title/Occupation: VICE PRESIDENT, TAX Business Address (1): 3 HIGH RIDGE PARK Business Address (2): Business Address (3): City State, Zip: STAMFORD, CT 06905	1
<hr/>	
Name: DAVID P. FREZZA Title/Occupation: VICE PRESIDENT, ENGINEERING Business Address (1): 180 S. CLINTON Business Address (2): Business Address (3): City State, Zip: ROCHESTER, NY 14646	2
<hr/>	
Name: DEAN JACKSON Title/Occupation: VICE PRESIDENT Business Address (1): 3 HIGH RIDGE PARK Business Address (2): Business Address (3): City State, Zip: STAMFORD, CT 06905	3
<hr/>	
Name: DONALD N. ARMOUR Title/Occupation: VICE PRESIDENT AND TREASURER Business Address (1): 3 HIGH RIDGE PARK Business Address (2): Business Address (3): City State, Zip: STAMFORD, CT 06905	4
<hr/>	
Name: GREGG C. SAYRE Title/Occupation: ASSISTANT SECRETARY Business Address (1): 180S. CLINTON AVE Business Address (2): Business Address (3): City State, Zip: ROCHESTER, NY 14646	5
<hr/>	
Name: JERRY ELLIOTT Title/Occupation: VICE PRESIDENT AND CHIEF FINANCIAL OFFIC Business Address (1): 3 HIGH RIDGE PARK Business Address (2): Business Address (3): City State, Zip: STAMFORD, CT 06905	6

OFFICERS AND DIRECTORS

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

Name: JOHN H. CASEY Title/Occupation: EXECUTIVE VICE PRESIDENT, ILEC OPERATION Business Address (1): 3 HIGH RIDGE PARK Business Address (2): Business Address (3): City State, Zip: STAMFORD, CT 06905	7
<hr/>	
Name: L. RUSSELL MITTEN Title/Occupation: GENERAL COUNSEL AND SECRETARY Business Address (1): 3 HIGH RIDGE PARK Business Address (2): Business Address (3): City State, Zip: STAMFORD, CT 06905	8
<hr/>	
Name: MICHAEL A. ZARELLA Title/Occupation: VICE PRESIDENT Business Address (1): 3 HIGH RIDGE PARK Business Address (2): Business Address (3): City State, Zip: STAMFORD, CT 06905	9
<hr/>	
Name: ROBERT J. LARSON Title/Occupation: VICE PRESIDENT AND CHIEF ACCOUNTING OFFI Business Address (1): 3 HIGH RIDGE PARK Business Address (2): Business Address (3): City State, Zip: STAMFORD, CT 06905	10
<hr/>	
Name: VIRGINIA COOGLE Title/Occupation: ASSISTANT SECRETARY Business Address (1): 3 HIGH RIDGE PARK Business Address (2): Business Address (3): City State, Zip: STAMFORD, CT 06905	11

INCOME STATEMENT - TOTAL COMPANY

Particulars (a)	This Year (000's) (b)	Last Year (000's) (c)	
Operating Revenues			
Operating Revenues (5000-5300)	2,007	2,420	1
Total Operating Revenues	2,007	2,420	
Operating Expenses			
Plant Specific Operations Expenses (6110-6410)	253	172	2
Other Plant Nonspecific Operations Expenses	319	18	3
Customer Operations Expense (6610-6620)	170	132	4
Corporate Operations Expense (6720-6790)	218	94	5
Other Operating Income and Expense (7100)	0	0	6
Operating Taxes (7200)	432	707	7
Total Operating Expenses	1,392	1,123	
Net Operating Income	615	1,297	
Other Income			
Nonoperating Income and Expense (7300)	18	(14)	8
Nonoperating Taxes (7400)	0	0	9
Interest and Related Items (7500)	81	82	10
Extraordinary Items (7600)	0	0	11
Nonregulated Net Income (7990)	103	(229)	12
Total Nonoperating Income	40	(325)	
Net Income	655	972	

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)*	17	22	1
TOTAL CASH AND EQUIVALENTS	17	22	
RECEIVABLES AND ALLOWANCE FOR DOUBTFUL ACCOUNTS			
Receivables (1170)*	(388)	26	2
Allowance for Doubtful Accounts (1171)*	19	3	3
TOTAL RECEIVABLES AND ALLOWANCE FOR DOUBTFUL ACCOUNTS	(407)	23	
SUPPLIES			
Inventories (1220)*	1		4
TOTAL SUPPLIES	1	0	
PREPAYMENTS			
Prepayments (1280)*			5
TOTAL PREPAYMENTS	0	0	
OTHER CURRENT ASSETS			
Other Current Assets (1350)*		0	6
TOTAL OTHER CURRENT ASSETS	0	0	
TOTAL CURRENT ASSETS	(389)	45	
NONCURRENT ASSETS			
INVESTMENTS			
Nonregulated Investments (1406)*			7
RTB Class B Stock (1402)*			8
Other Noncurrent Assets (1410)*	1,998	1,886	9
TOTAL INVESTMENTS	1,998	1,886	
DEFERRED CHARGES			
Deferred Maint., Retirements and Other Deferred Charges (1438)*			4 10
TOTAL DEFERRED CHARGES	0	4	
OTHER JURISDICTIONAL ASSETS-NET			
Other Jurisdictional Assets-Net (1500)*	(6)	(8)	11
TOTAL OTHER JURISDICTIONAL ASSETS-NET	(6)	(8)	
TOTAL NONCURRENT ASSETS	1,992	1,882	
PLANT			
TELECOMMUNICATIONS PLANT IN SERVICE			
Telecommunications Plant in Service (2001)*	5,115	5,268	12
Less: Accumulated Depreciation (3100)*	4,466	4,639	13
Less: Accumulated Amortization-Tangible (3400)*			14
Less: Accumulated Amortization-Capitalized Leases (3410)			7 15
NET TELECOMMUNICATIONS PLANT IN SERVICE	649	622	
PROPERTY HELD FOR FUTURE USE			
Property Held for Future Telecommunications Use (2002)*			0 16
Less: Accumulated Depr.-Held for Future Telecom. Use (3200)*			0 17
NET PROPERTY HELD FOR FUTURE USE	0	0	

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

Particulars (a)	Balance--EOY	Balance--FOY (000's) (c)	
PLANT			
NONOPERATING PLANT			
Nonoperating Plant (2006)*	62	62	18
Less: Accumulated Depreciation-Nonoperating (3300)*	23	21	19
NET NONOPERATING PLANT	39	41	
TPUC			
Telecommunications Plant Under Construction (2003)*	53	62	20
TOTAL TPUC	53	62	
TELECOMMUNICATIONS PLANT ADJUSTMENT			
Telecommunications Plant Adjustment (2005)*	0	0	21
NET TELECOMMUNICATIONS PLANT ADJUSTMENT	0	0	
GOODWILL			
Goodwill (2007)*	0	0	22
TOTAL GOODWILL	0	0	
TOTAL PLANT	741	725	
TOTAL ASSETS AND OTHER DEBITS	2,344	2,652	

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)*	69	35	2
Customers' Deposits (4040)*			3
Income Taxes-Accrued (4070)*			4
Other Taxes-Accrued (4080)*	51	51	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)*	13		10
TOTAL CURRENT LIABILITIES	133	86	
LONG-TERM DEBT			
Long-Term Debt and Funded Debt (4200)*	992	992	11
TOTAL LONG-TERM DEBT	992	992	
OTHER LIABILITIES AND DEFERRED CREDITS			
Other Liabilities and Deferred Credits (4300)*		342	12
Unamortized Operating Investment Tax Credits-Net (4320)*			13
Unamortized Nonoperating Investment Tax Credits-Net (4330)*			14
Net Noncurrent Deferred Operating Income Taxes (4340)*	(277)	360	15
Net Deferred Tax Liability Adjustments (4341)*			16
Net Noncurrent Deferred Nonoperating Income Taxes (4350)*			17
Deferred Tax Regulatory Adjustments-Net (4361)*		18	18
Other Jurisdictional Liabilities and Deferred Credits-Net (4370)*		13	19
TOTAL OTHER LIABILITIES AND DEFERRED CREDITS	(277)	733	
STOCKHOLDERS' EQUITY			
Capital Stock (4510)*	137	137	20
Additional Paid-in Capital (4520)*	(278)	(278)	21
Treasury Stock (4530)*			22
Other Capital (4540)*	10	10	23
Retained Earnings (4550)*	1,627	972	24
TOTAL STOCKHOLDERS' EQUITY	1,496	841	
TOTAL LIABILITIES AND OTHER CREDITS	2,344	2,652	

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.

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)	
Citizens Telecommunications Service Company	CTSC	1
Citizens Communications Company	CZN	2
Frontier Communications of America	FCA	3
Frontier Communications of Minnesota	FCMN	4
Frontier Communications of Wisconsin LLC	FCWI	5
Frontier Subsidiary Telco LLC	FSTI	6
Frontier Telephone of Rochester	FTR	7
Other	OTH	8

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	3790ATF107			
Name of Affiliate	CZN			1
Designate whether billed to or from:	FROM			2
Cost Based (C), Market Price (M), Prevailing Price (P), Tariff (T), Other (O)	C			3
Total Dollar Activity (000's)	436			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. 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)	
Citizens Communications Company	1170	(535)	1
Citizens Telecommunications Service Company	1170	(35)	2
Frontier Communications of America	1170	(15)	3
Frontier Communications of Minnesota	1170	73	4
Frontier Communications of Wisconsin LLC	1170	(7)	5
Frontier Subsidiary Telco LLC	1170	(13)	6
Frontier Telephone of Rochester	1170	3	7
Citizens Communications Company	1410	1,955	8

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	65		1
Motor Vehicles	2112	58		2
Aircraft	2113	0		3
Tools and Other Work Equipment	2114	128		4
Buildings	2121	363		5
Furniture	2122	6		6
Office Equipment	2123	18		7
General Purpose Computers	2124	19		8
TOTAL GENERAL SUPPORT ASSETS		657	0	
CENTRAL OFFICE ASSETS				
Non-Digital Switching	2211	0		9
Digital Electronic Switching	2212	1,322	31	10
Operator Systems	2220	0		11
Radio Systems	2231	12		12
Circuit Equipment	2232	234	50	13
TOTAL CENTRAL OFFICE ASSETS		1,568	81	
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	0		18
TOTAL INFORMATION ORIG/TERM ASSETS		0	0	
CABLE & WIRE FACILITIES ASSETS				
Poles	2411	0		19
Aerial Cable	2421	0	0	20
Underground Cable	2422	75	17	21
Buried Cable	2423	2,559	72	22
Submarine and Deep Sea Cable	2424	0	0	23
Intrabuilding Network Cable	2426	0	0	24
Aerial Wire	2431	0		25
Conduit Systems	2441	105		26
TOTAL CABLE & WIRE FACILITIES ASSETS		2,739	89	
AMORTIZABLE ASSETS				
Capital Leases	2681	0		27
Leasehold Improvements	2682	0		28
Intangibles	2690	0		29
TOTAL AMORTIZABLE ASSETS		0	0	

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

Account (e)	Retirements (000's) (f)	Transfers / Adjustments (000's) (g)	Balance EOY (000's) (h)	
2111			65	1
2112			58	2
2113			0	3
2114			128	4
2121			363	5
2122			6	6
2123			18	7
2124			19	8
	0	0	657	
2211			0	9
2212	18	0	1,335	10
2220			0	11
2231			12	12
2232	0	3	287	13
	18	3	1,634	
2311			0	14
2321			0	15
2341			0	16
2351			0	17
2362			0	18
	0	0	0	
2411			0	19
2421	0	0	0	20
2422	0	0	92	21
2423	4	0	2,627	22
2424	0	0	0	23
2426	0	0	0	24
2431			0	25
2441			105	26
	4	0	2,824	
2681			0	27
2682			0	28
2690			0	29
	0	0	0	

TELECOMMUNICATIONS PLANT IN SERVICE CLASS A & B

Plant Account (a)	Account (b)	Balance FOY (000's) (c)	Additions (000's) (d)	
TOTAL TELECOM. PLANT IN SERVICE	2001	4,964	170	
Less: Allocation to Nonregulated Activity - EOY	2001			30
NET REG TOTAL TELECOM. PLANT IN SERVICE - EOY 2001				

Explain all amounts shown in column (g).

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

Account (e)	Retirements (000's) (f)	Transfers / Adjustments (000's) (g)	Balance EOY (000's) (h)
2001	22	3	5,115
2001			
2001			5,115
			30

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

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

Plant Subaccount (a)	Subaccount (b)	Balance FOY (000's) (c)	Additions (000's) (d)	
Digital Electronic Switching - Circuit	2212.1	231	15	1
Digital Electronic Switching - Packet	2212.2	1,091	16	2
Circuit Equipment - Electronic	2232.1	234	50	3 9
Circuit Equipment- Optical	2232.2	0		4
Aerial Cable - Nonmetallic	2421.1	0		5
Aerial Cable - Metallic	2421.2	0		6
Underground Cable - Nonmetallic	2422.1	4		7
Underground Cable - Metallic	2422.2	71	17	8
Buried Cable - Nonmetallic	2423.1	126		9
Buried Cable - Metallic	2423.2	2,433	72	10
Submarine and Deep Sea Cable - Nonmetallic	2424.1	0		11
Submarine and Deep Sea Cable - Metallic	2424.2	0		12
Intrabuilding Cable - Nonmetallic	2426.1	0		13
Intrabuilding Cable - Metallic	2426.2	0		14

Explain all amounts shown in column (g).

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

Subaccount (e)	Retirements (000's) (f)	Transfers / Adjustments (000's) (g)	Balance EOY (000's) (h)	
2212.1			246	1
2212.2	18		1,089	2
2232.1		3	287	39
2232.2			0	4
2421.1			0	5
2421.2			0	6
2422.1			4	7
2422.2			88	8
2423.1			126	9
2423.2	4		2,501	10
2424.1			0	11
2424.2			0	12
2426.1			0	13
2426.2			0	14

ACCUMULATED DEPRECIATION CLASS A & B

Primary Plant Account (a)	Acct (b)	Balance FOY (000's) (c)	Depr Rate (d)	Annual Accrual (000's) (e)	Additional Accrual (000's) (f)	
GENERAL SUPPORT ASSETS						
Motor Vehicles	2112	54	18.0000	6		1 5
Aircraft	2113	0				2
Tools and Other Work Equipment	2114	133				3 5
Buildings	2121	222	3.4000	12		4
Furniture	2122	14				5 5
Office Equipment	2123	21				6 5
General Purpose Computers	2124	22				7 5
TOTAL GENERAL SUPPORT ASSETS		466		18	0	
CENTRAL OFFICE ASSETS						
Non-Digital Switching	2211	0				8
Digital Electronic Switching	2212	1,249	8.5000	82	0	9
Operator Systems	2220	0				10
Radio Systems	2231	14				11 5
Circuit Equipment	2232	240	12.0000	1	0	12
TOTAL CENTRAL OFFICE ASSETS		1,503		83	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	0				17
TOTAL INFORMATION ORIG/TERM ASSETS		0		0	0	
CABLE & WIRE FACILITIES ASSETS						
Poles	2411	0				18
Aerial Cable	2421	0		0	0	19
Underground Cable	2422	69	4.9000	4	0	20
Buried Cable	2423	2,232	.0900	25	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	88	2.5000	2		25
TOTAL CABLE & WIRE FACILITIES ASSETS		2,389		31	0	
Total Accumulated Depreciation	3100	4,358		132	0	
Less: Nonreg Accumulated Depreciation	3100					26
Net Reg Total Accumulated Depreciation	3100			132	0	

ACCUMULATED DEPRECIATION CLASS A & B (cont.)

Acct (g)	Retired (000's) (h)	Cost of Removal (000's) (i)	Salvage (000's) (j)	Other (000's) (k)	Balance EOY (000's) (l)	
2112	0				60	1 5
2113	0				0	2
2114	0				133	3 5
2121	0				234	4
2122	0				14	5 5
2123	0				21	6 5
2124	0				22	7 5
	0	0	0	0	484	
2211	0				0	8
2212	18	2	0	0	1,311	9
2220	0				0	10
2231	0				14	11 5
2232	0	0	0	0	241	12
	18	2	0	0	1,566	
2311	0				0	13
2321	0				0	14
2341	0				0	15
2351	0				0	16
2362	0				0	17
	0	0	0	0	0	
2411	0				0	18
2421	0	0	0	0	0	19
2422	0	0	0	0	73	20
2423	4	0	0	0	2,253	21
2424	0	0	0	0	0	22
2426	0	0	0	0	0	23
2431	0				0	24
2441	0				90	25
	4	0	0	0	2,416	
3100	22	2	0	0	4,466	
3100						26
3100					4,466	

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

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

Plant Subaccount (a)	Subacct (b)	Balance FOY (000's) (c)	Depr Rate (d)	Annual Accrual (000's) (e)	Additional Accrual (000's) (f)	
Digital Electronic Switching - Circuit	2212.1	314	8.5			15
Digital Electronic Switching - Packet	2212.2	935	8.5	82		2
Circuit Equipment - Electronic	2232.1	240	12.0	1		3
Circuit Equipment- Optical	2232.2	0				4
Aerial Cable - Nonmetallic	2421.1	0				5
Aerial Cable - Metallic	2421.2	0				6
Underground Cable - Nonmetallic	2422.1	1	4.9			7
Underground Cable - Metallic	2422.2	68	4.9	4		8
Buried Cable - Nonmetallic	2423.1	58	.0900	1		9
Buried Cable - Metallic	2423.2	2,174	.0900	24		10
Submarine and Deep Sea Cable - Nonmetall	2424.1	0				11
Submarine and Deep Sea Cable - Metallic	2424.2	0				12
Intrabuilding Cable - Nonmetallic	2426.1	0				13
Intrabuilding Cable - Metallic	2426.2	0				14

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

Subacct (g)	Retired (000's) (h)	Cost of Removal (000's) (i)	Salvage (000's) (j)	Other (000's) (k)	Balance EOY (000's) (l)	
2212.1	0				314	15
2212.2	18	2			997	2
2232.1	0				241	3
2232.2	0				0	4
2421.1	0				0	5
2421.2	0				0	6
2422.1	0				1	7
2422.2	0				72	8
2423.1	0				59	9
2423.2	4				2,194	10
2424.1	0				0	11
2424.2	0				0	12
2426.1	0				0	13
2426.2	0				0	14

RETAINED EARNINGS (ACCT. 4550)

Particulars (a)	This Year (000's) (b)	Last Year (000's) (c)	
Balance-First of Year	972	(3,347)	1
Changes:			
Balance Transferred from Income	655	972	2
Dividends Declared:			
Common	0	(3,347)	3
Preferred	0	0	4
Total Dividends Declared	0	(3,347)	
Miscellaneous Debits to Retained Earnings	0	0	5
Miscellaneous Credits to Retained Earnings	0	0	6
Balance--End of Year	<u>1,627</u>	<u>972</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)	718	725	2
Private Line Revenue (5040)			3
Other Basic Area Revenue (5060)	141	151	4
TOTAL LOCAL NETWORK SERVICES REVENUES	859	876	
INTERSTATE NETWORK ACCESS SERVICES REV.			
End User Revenue (5081)*	268	264	5
Switched Access Revenue (5082)*	150	234	6 7
Special Access Revenue (5083)*	182	173	7
TOTAL INTERSTATE NETWORK ACCESS SERVICES REV.	600	671	
INTRASTATE NETWORK ACCESS SERVICES REV.			
End User Revenue (5081)*			8
Switched Access Revenue (5082)*	335	334	9
Special Access Revenue (5083)*	93	112	10
TOTAL INTRASTATE NETWORK ACCESS SERVICES REV.	428	446	
LONG DISTANCE NETWORK SERVICES MESSAGE REV.			
Long Distance Message Revenue (5100)*			11
TOTAL LONG DISTANCE NETWORK SERVICES MESSAGE REV.	0	0	
MISCELLANEOUS & NONREGULATED REVENUES			
Miscellaneous Revenue (5200)*	61	90	12 1
Directory Revenue (5230)	71	77	13
Nonregulated Operating Revenue (5280)*		256	14 2
TOTAL MISCELLANEOUS & NONREGULATED REVENUES	132	423	
GROSS OPERATING REVENUES	2,019	2,416	
UNCOLLECTIBLE REVENUES			
Uncollectible Revenue (5300)*	12	(4)	15 3
TOTAL UNCOLLECTIBLE REVENUES	12	(4)	
TOTAL OPERATING REVENUES	2,007	2,420	

EXPENSES - CLASS A & B

Particulars (a)	Total This Year (000's) (b)	Total Last Year (000's) (c)	
PLANT SPECIFIC OPERATIONS EXPENSE			
TOTAL PLANT SPECIFIC OPERATIONS EXPENSE	253	172	1 4
LESS: NONREGULATED			2
NET REGULATED PLANT SPECIFIC OPERATIONS EXPENSE	253	172	
PLANT NONSPECIFIC OPERATIONS EXPENSE			
Other Property, Plant and Equip. Exp. (6510)		0	3
Network Operations Expense (6530)	55	55	4
Access Expense (6540)	136	123	5
Depreciat. Exp.--Tele. Plant in Service (6561)	128	(160)	6 8
Depreciat. Exp.--Prop. Held for Future Tele. Use (6562)			7
Amortization Expense--Tangible (6563)			8
Amortization Expense--Intangible (6564)			9
Amortization Expense--Other (6565)			10
Depreciation and Amortization Expense (6560)	128	(160)	11 8
TOTAL PLANT NONSPECIFIC OPERATIONS EXPENSE	319	18	12 8
LESS: NONREGULATED			13
NET REGULATED PLANT NONSPECIFIC OPERATIONS EXPENSE	319	18	
CUSTOMER OPERATIONS EXPENSE			
Marketing (6610)	13	15	14
Services (6620)	157	117	15 4
TOTAL CUSTOMER OPERATIONS EXPENSE	170	132	16 4
LESS: NONREGULATED			17
NET REGULATED CUSTOMER OPERATIONS EXPENSE	170	132	
CORPORATE OPERATIONS EXPENSE			
TOTAL CORPORATE OPERATIONS EXPENSE	218	94	18 4
LESS: NONREGULATED	0	0	19
NET REGULATED CORPORATE OPERATIONS EXPENSE	218	94	
TOTAL EXPENSES	960	416	
LESS: NONREGULATED	0	0	
NET REGULATED EXPENSES	960	416	

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	2,019	1
Plus: Collection of amounts previously written off		2
Less: Uncollectibles written off during the year	12	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)		7
Plus (or Less) Other (please specify): None	0	8
Assessable Revenues for Remainder and Telephone Relay Assessment Purposes	2,007	

CALCULATION OF ASSESSABLE REVENUES FOR UNIVERSAL SERVICE FUND ASSESSMENT PURPOSES

Description (a)	This Year (000's) (b)	
Total Basic Local Service Revenue (5000)	859	1
Plus: Total Intrastate Access Revenues (5081-5083)	428	2
Plus: Total Long Distance Network Services Revenue	0	3
Less: Out-of-State Operating Revenues (included in the above lines)		4
Plus: Intrastate Payphone Revenues		5
Plus (or Less) Other (please specify):		6
Assessable Revenues for Universal Service Fund Assessment Purposes	1,287	

OTHER INCOME ACCOUNTS

Particulars (a)	This Year (000's) (b)	Last Year (000's) (c)	
TOTAL OTHER OPERATING INCOME AND EXPENSE (7100)	0	0	1
LESS: NONREGULATED			2
NET REGULATED OTHER OPERATING INCOME AND EXPENSE (7100)	0	0	
TOTAL OPERATING TAXES (7200)	432	707	3
LESS: NONREGULATED		0	4
NET REGULATED OPERATING TAXES (7200)	432	707	
TOTAL NONOPERATING INCOME AND EXPENSE (7300)	18	(14)	5
LESS: NONREGULATED			6
NET REGULATED NONOPERATING INCOME AND EXPENSE (7300)	18	(14)	
TOTAL NONOPERATING TAXES (7400)	0	0	7
LESS: NONREGULATED			8
NET REGULATED NONOPERATING TAXES (7400)	0	0	
TOTAL INTEREST AND RELATED ITEMS (7500)	81	82	9
LESS: NONREGULATED		0	10
NET REGULATED INTEREST AND RELATED ITEMS (7500)	81	82	
TOTAL EXTRAORDINARY ITEMS (7600)	0	0	11
LESS: NONREGULATED		0	12
NET REGULATED EXTRAORDINARY ITEMS (7600)	0	0	
TOTAL NONREGULATED NET INCOME (7990)	103	(229)	13
TOTAL OTHER INCOME ACCOUNTS	(392)	(1,032)	
TOTAL NONREGULATED	103	(229)	
TOTAL NET REGULATED OTHER INCOME ACCOUNTS	(495)	(803)	

NONREGULATED ACTIVITIES

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

Nonregulated Activity	
(a)	
Customer Premises Equipment (CPE)	1
Inside Wiring	2
Payphones	3

TELEPHONE CALLS AND MINUTES OF USE PER MONTH

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

Item (a)	Telephone Calls (000's) (b)	Minutes of Use (000's) (c)	
LOCAL			
Extended Community Calling	72	253	1
Other Local-Undefined	190	1,059	2
Total Local	262	1,312	
TOLL			
Toll	50	487	3
Total Toll	50	487	
Total Local & Toll	312	1,799	

ACCESS USAGE

Enter number, in thousands, of Billed Minutes.

Description (a)	Billed Minutes (000's)				
	Interstate InterLATA (b)	Intrastate InterLATA (c)	Intrastate IntraLATA (d)	Interstate IntraLATA (e)	
Feature Group A & B -- Originating					1
Feature Group A & B -- Terminating					2
Feature Group C -- Originating			69		3
Feature Group C -- Terminating			162		4
Feature Group D -- Originating	3,576	1,315	879	0	5
Feature Group D -- Terminating	3,130	1,222	2,671	0	6

OUTSIDE PLANT STATISTICS AT END OF YEAR

Description of Item (a)	Amount (b)	
Sheath miles of plant - fiber optics	10	1
Route miles of plant - microwave		2

SPECIAL ACCESS CIRCUITS IN USE AT END OF YEAR

Circuit Type (a)	InterLATA Chan. Terms. (b)	IntraLATA Chan. Terms. (c)	
Voice grade	2	3	1
56/64 kbps (DS0)	9	3	2
1.54 Mbps (DS-1)	24	11	3
45 Mbps (DS-3)	0	0	4 6
SONET OC-1 (51.84 Mbps)			5
SONET OC-3 (155.52 Mbps)			6
SONET OC-12 (622.08 Mbps)			7
SONET OC-48 (2.488 Gbps)			8
SONET OC-192 (9.953 Gbps)			9
SONET OC-768 (39.812 Gbps)			10

SERVICE DATA

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

Item (a)	FOY (b)	EOY (c)	
Business			
1 Party	380	381	3
PBX Trunks/Centrex & Key System Trunks	199	197	4
Centrex Lines			5
FX-Out (Switched)	6	6	6
Pay Telephone	9	10	7
Other			8
Total Business Lines	594	594	9
Residential (Incl. Emp. Concess.)			10
1 Party	2,093	2,054	11
FX-Out (Switched)			12
Other			13
Total Residential Lines	2,093	2,054	14
Total Bus & Res Lines	2,687	2,648	15
Company Total Lines Used	38	40	16
Total Lines Used	2,725	2,688	17
Miscellaneous			18
WATS Lines - OutWATS			19
WATS Lines - 800 Service			20
FX-In-intraLATA			21
Special Access-intraLATA (expressed in equiv. access lines)	250	270	22
Special Access-interLATA (expressed in equiv. access lines)	565	587	23
Feature Group C Trunks			24
Feature Group D Trunks			25
TSPS - Trunks			26
EAS and ECC - Trunks	71	71	27
Cellular Trunks (Pub. Sw. Net.)			28
Customers			29
Number of Lifeline customers at FOY (January 1, 2004) and EOY (December 31, 2004):	114	125	30
Number of Linkup customers connected during FOY (Calendar year 2003) and EOY (Calendar year 2004):	0	0	31
Other			32
Total Company Square Miles	128	128	33
Total Company Route Miles	420	420	34
Footnotes			35

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	3480				1
Business					2
1 Party	381				3
PBX Trunks/Centrex & Key System Trunks	197				4
Centrex Lines					5
FX-Out (Switched)	6				6
Pay Telephone	10				7
Other					8
Total Business Lines	594	0	0	0	9
Residential (Incl. Emp. Concess.)					10
1 Party	2,054				11
FX-Out (Switched)					12
Other					13
Total Residential Lines	2,054	0	0	0	14
Total Bus & Res Lines	2,648	0	0	0	15
Company Total Lines Used	40				16
Total Lines Used	2,688	0	0	0	17
Miscellaneous					18
WATS Lines - OutWATS					19
WATS Lines - 800 Service					20
FX-In-intraLATA					21
Special Access-intraLATA (equiv. access lines)	270				22 23
Special Access-interLATA (equiv. access lines)	587				24 25
Feature Group C Trunks					26
Feature Group D Trunks					27
TSPS - Trunks					28
EAS and ECC - Trunks	71				29
Cellular Trunks (Pub. Sw. Net.)					30
Other					31
Exchange Square Miles	128				32
Exchange Route Miles	420				33
Footnotes					34

MANUFACTURER ABBREVIATIONS

Use these abbreviations when completing the central office data schedule.

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

EQUIPMENT ABBREVIATIONS

Use these abbreviations when completing the central office data schedule.

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

CENTRAL OFFICE DATA - END OF YEAR

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

Description (a)	Central Off. (b)	Central Off. (c)	Central Off. (d)	Central Off. (e)	
Exchange Name	MONDOVI				1
PSCW Exchange ID	3480				2
Central Office Name	MONDOVI				3
PSCW Central Office ID	1				4
Central Office CLLI Code	mndvwixadso				5
Manufacturer of COE (Page 54)	NTI				6
Type of Equipment (Page 54)	D				7
(S)tandalone, (H)ost, (R)emote, (D)igital Loop Carrier	S				8
Remote Host PSCW Exchange ID					9
Remote Host Central Office CLLI Code					10
COE Generic Software Release No.	503.10				11
SS7?	Yes				12
9-1-1?	Yes				13
Access Lines - In Use	2,688				14
Trunks - In Use	480				15
ISDN Available?	No				16
ISDN Lines - In Use (BRI)					17
- In Use (PRI)					18
DSL Service Available?	Yes				19
- In Use (# lines)	208				20
End User VoIP Available?					21
Digital Service Available: DS-1 - In Use	39				22
DS-3 - In Use	3				23
OC-3 - In Use					24
Advanced Data Service Available:					25
Packet Switching?	No				26
Frame Relay?	No				27
ATM (Asynchronous Trans. Mode)?	No				28
Fiber Transmission Facilities:					29
No. of fiber strands entering C.O.	12				30
No. of fiber strands working (LIT) in C.O.	4				31
No. of fiber strands for interoffice use	0				32
Miles of fiber sheath in wire center	10				33
Access Tandem Serving this C.O.:					34
- C.O. Name	EAU CLAIRE				35
- PSCW C.O. CLLI Code					36
Does this C.O. do access tandem switching?	No				37
Footnotes					38

GENERAL, SCHEDULE LEVEL AND SCHEDULE LINE FOOTNOTES

General Footnote

Schedule Footnotes

Schedule Line Footnotes

- 1) Decrease in revenue for billing & collections due to a rate change.
- 2) Last year non-regulated items were reported under 5280. This year, due to the change in the program, non-regulated items are being reported under 7990 (total non-regulated net income)
- 3) Unfavorable increase in write-offs for customer accounts.
- 4) Increase due to mutual benefit cost (MBC) allocations from the parent company.
- 5) Assets are over-depreciated.
- 6) No services provided.
- 7) Local switching revenues decreased due to DEM support.
- 8) Removal of goodwill from regulatory book of records.
- 9) Adjustment balance is due to reclassing of assets.

Communities where Basic Local Service is offered to New Customers

County Name (a)	Municipality Name (b)	Municipality Type (c)	
Pepin	ALBANY	Town	1
Buffalo	CANTON	Town	2
Eau Claire	DRAMMEN	Town	3
Buffalo	MONDOVI	City	4
Buffalo	MONDOVI	Town	5
Buffalo	NAPLES	Town	6