



4004

**ANNUAL REPORT**

OF

Name: CENTURYTEL OF NORTHWEST WISCONSIN, LLC

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Principal Office: 105 WEST WISCONSIN AVENUE  
P.O. BOX 547  
FREDERIC, WI 54837  
PO Box Zip Code: 54837-0547

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For the Year Ended: DECEMBER 31, 2005

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TELECOMMUNICATIONS UTILITY  
TO  
PUBLIC SERVICE COMMISSION OF WISCONSIN

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

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

## GENERAL RULES FOR REPORTING

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

## GENERAL RULES FOR REPORTING

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

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

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

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

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

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

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

15. **Name Changes:**

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

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

*These documents can be obtained by:*

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

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

## GENERAL RULES FOR REPORTING

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

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

**SIGNATURE PAGE**

I NEIL SWEASY of  
(Officer Verifying Annual Report Information)

CENTURYTEL OF NORTHWEST WISCONSIN, LLC , certify that I  
(Utility Name)

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

NEIL SWEASY 03/31/2006  
(Officer Verifying Annual Report Information) (Date)

VICE PRESIDENT & CONTROLLER  
(Title)

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## ANNUAL TELECOMMUNICATIONS REPORT GLOSSARY OF TERMS

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

## ANNUAL TELECOMMUNICATIONS REPORT GLOSSARY OF TERMS

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

## ANNUAL TELECOMMUNICATIONS REPORT GLOSSARY OF TERMS

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

## ABBREVIATIONS USED IN ANNUAL REPORTS

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

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## IDENTIFICATION AND OWNERSHIP - UTILITY INFORMATION

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**Exact Utility Name:** CENTURYTEL OF NORTHWEST WISCONSIN, LLC  
**Utility Location:** 105 WEST WISCONSIN AVENUE  
P.O. BOX 547  
FREDERIC, WI 54837  
P.O. BOX ZIP 54837-0547

**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: (608) 796 - 5200 Ext:

Residential Customers: (608) 796 - 5300 Ext:

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

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

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

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**Same as Primary Address**

**Name:** MR. TED HANKINS  
**Title:** DIRECTOR OF ECONOMIC ANALYSIS  
**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

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## IDENTIFICATION AND OWNERSHIP - UTILITY INFORMATION

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

---

Same as Primary Address

**Name:** MR. TED HANKINS  
**Title:** DIRECTOR OF ECONOMIC ANALYSIS  
**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

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

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**Name:** CENTURYTEL OF NORTHWEST, INC.  
**Address:** 100 CENTURY PARK DRIVE  
PO BOX 4065  
MONROE, LA 71211  
  
**Percent Interest Held:** 100  
**Beneficial Owner:** YES  
CENTURYTEL OF NORTHWEST, INC P. O. BOX 4065 MONRLE, LA 71

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

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

### OFFICERS AND DIRECTORS

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

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

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### OFFICERS AND DIRECTORS

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

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

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## OFFICERS AND DIRECTORS

### Name, Title/Occupation and Business Address

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**Name:** STACEY W. GOFF

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

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

**Business Address (2):**

**Business Address (3):**

**City State, Zip:** MONROE, LA 71211-4065

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**13**

**Name:** TIM WALDEN

**Title/Occupation:** VICE PRESIDENT

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

**Business Address (2):**

**Business Address (3):**

**City State, Zip:** MONROE, LA 71211-4065

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**14**

**INCOME STATEMENT - TOTAL COMPANY**

Particulars (a)	This Year (000's) (b)	Last Year (000's) (c)	
<b>Operating Revenues</b>			
Operating Revenues (5000-5300)	21,208	21,010	1
<b>Total Operating Revenues</b>	<b>21,208</b>	<b>21,010</b>	
<b>Operating Expenses</b>			
Plant Specific Operations Expenses (6110-6410)	3,597	3,041	2
Other Plant Nonspecific Operations Expenses	7,560	7,034	3
Customer Operations Expense (6610-6620)	1,705	1,722	4
Corporate Operations Expense (6720-6790)	1,666	1,680	5
Other Operating Income and Expense (7100)	0	0	6
Operating Taxes (7200)	2,824	3,070	7
<b>Total Operating Expenses</b>	<b>17,352</b>	<b>16,547</b>	
<b>Net Operating Income</b>	<b>3,856</b>	<b>4,463</b>	
<b>Other Income</b>			
Nonoperating Income and Expense (7300)	269	125	8
Nonoperating Taxes (7400)	0	0	9
Interest and Related Items (7500)	935	726	10
Extraordinary Items (7600)	0	0	11
Nonregulated Net Income (7990)	129	151	12
<b>Total Nonoperating Income</b>	<b>(537)</b>	<b>(450)</b>	
<b>Net Income</b>	<b>3,319</b>	<b>4,013</b>	

## 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)		
<b>CURRENT ASSETS</b>			
<b>CASH AND EQUIVALENTS</b>			
Cash and Equivalents (1120)*	5,251	7,033	1
<b>TOTAL CASH AND EQUIVALENTS</b>	<b>5,251</b>	<b>7,033</b>	
<b>RECEIVABLES AND ALLOWANCE FOR DOUBTFUL ACCOUNTS</b>			
Receivables (1170)*	1,622	1,606	2
Allowance for Doubtful Accounts (1171)*	51	209	3
<b>TOTAL RECEIVABLES AND ALLOWANCE FOR DOUBTFUL ACCOUNTS</b>	<b>1,571</b>	<b>1,397</b>	
<b>SUPPLIES</b>			
Inventories (1220)*	3	3	4
<b>TOTAL SUPPLIES</b>	<b>3</b>	<b>3</b>	
<b>PREPAYMENTS</b>			
Prepayments (1280)*	25	27	5
<b>TOTAL PREPAYMENTS</b>	<b>25</b>	<b>27</b>	
<b>OTHER CURRENT ASSETS</b>			
Other Current Assets (1350)*			6
<b>TOTAL OTHER CURRENT ASSETS</b>	<b>0</b>	<b>0</b>	
<b>TOTAL CURRENT ASSETS</b>	<b>6,850</b>	<b>8,460</b>	
<b>NONCURRENT ASSETS</b>			
<b>INVESTMENTS</b>			
Nonregulated Investments (1406)*	78	58	7
RTB Class B Stock (1402)*	234	234	8
Other Noncurrent Assets (1410)*	253	254	9
<b>TOTAL INVESTMENTS</b>	<b>565</b>	<b>546</b>	
<b>DEFERRED CHARGES</b>			
Deferred Maint., Retirements and Other Deferred Charges (1438)*			10
<b>TOTAL DEFERRED CHARGES</b>	<b>0</b>	<b>0</b>	
<b>OTHER JURISDICTIONAL ASSETS-NET</b>			
Other Jurisdictional Assets-Net (1500)*			11
<b>TOTAL OTHER JURISDICTIONAL ASSETS-NET</b>	<b>0</b>	<b>0</b>	
<b>TOTAL NONCURRENT ASSETS</b>	<b>565</b>	<b>546</b>	
<b>PLANT</b>			
<b>TELECOMMUNICATIONS PLANT IN SERVICE</b>			
Telecommunications Plant in Service (2001)*	80,654	77,183	12
Less: Accumulated Depreciation (3100)*	51,817	46,649	13
Less: Accumulated Amortization-Tangible (3400)*			14
Less: Accumulated Amortization-Capitalized Leases (3410)			15
<b>NET TELECOMMUNICATIONS PLANT IN SERVICE</b>	<b>28,837</b>	<b>30,534</b>	
<b>PROPERTY HELD FOR FUTURE USE</b>			
Property Held for Future Telecommunications Use (2002)*			16
Less: Accumulated Depr.-Held for Future Telecom. Use (3200)*			17
<b>NET PROPERTY HELD FOR FUTURE USE</b>	<b>0</b>	<b>0</b>	

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

Particulars (a)	Balance--EOY	Balance--FOY (000's) (c)	
<b>PLANT</b>			
<b>NONOPERATING PLANT</b>			
Nonoperating Plant (2006)*			18
Less: Accumulated Depreciation-Nonoperating (3300)*			19
<b>NET NONOPERATING PLANT</b>	<b>0</b>	<b>0</b>	
<b>TPUC</b>			
Telecommunications Plant Under Construction (2003)*	635	1,440	20
<b>TOTAL TPUC</b>	<b>635</b>	<b>1,440</b>	
<b>TELECOMMUNICATIONS PLANT ADJUSTMENT</b>			
Telecommunications Plant Adjustment (2005)*			21
<b>NET TELECOMMUNICATIONS PLANT ADJUSTMENT</b>	<b>0</b>	<b>0</b>	
<b>GOODWILL</b>			
Goodwill (2007)*			22
<b>TOTAL GOODWILL</b>	<b>0</b>	<b>0</b>	
<b>TOTAL PLANT</b>	<b>29,472</b>	<b>31,974</b>	
<b>TOTAL ASSETS AND OTHER DEBITS</b>	<b>36,887</b>	<b>40,980</b>	

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

Particulars (a)	Balance--EOY (000's) (b)	Balance--FOY (000's) (c)	
<b>CURRENT LIABILITIES</b>			
Notes Payable (4020)*			1
Other Current Accounts and Notes Payable (4000)*	290	1,651	2
Customers' Deposits (4040)*	17	16	3
Income Taxes-Accrued (4070)*			4
Other Taxes-Accrued (4080)*	150	42	5
Net Current Deferred Operating Income Taxes (4100)*			6
Net Current Deferred Nonoperating Income Taxes (4110)*			7
Current Maturities-Long-Term Debt (4050)*	900	1,050	8
Current Maturities-Capital Leases (4060)*			9
Other Current Liabilities (4130)*	552	562	10
<b>TOTAL CURRENT LIABILITIES</b>	<b>1,909</b>	<b>3,321</b>	
<b>LONG-TERM DEBT</b>			
Long-Term Debt and Funded Debt (4200)*	9,999	12,183	11
<b>TOTAL LONG-TERM DEBT</b>	<b>9,999</b>	<b>12,183</b>	
<b>OTHER LIABILITIES AND DEFERRED CREDITS</b>			
Other Liabilities and Deferred Credits (4300)*	1,318	1,240	12
Unamortized Operating Investment Tax Credits-Net (4320)*			13
Unamortized Nonoperating Investment Tax Credits-Net (4330)*			14
Net Noncurrent Deferred Operating Income Taxes (4340)*	3,368	3,934	15
Net Deferred Tax Liability Adjustments (4341)*			16
Net Noncurrent Deferred Nonoperating Income Taxes (4350)*			17
Deferred Tax Regulatory Adjustments-Net (4361)*			18
Other Jurisdictional Liabilities and Deferred Credits-Net (4370)*		28	19
<b>TOTAL OTHER LIABILITIES AND DEFERRED CREDITS</b>	<b>4,686</b>	<b>5,202</b>	
<b>STOCKHOLDERS' EQUITY</b>			
Capital Stock (4510)*	923	923	20
Additional Paid-in Capital (4520)*			21
Treasury Stock (4530)*			22
Other Capital (4540)*	59	59	23
Retained Earnings (4550)*	19,311	19,292	24
<b>TOTAL STOCKHOLDERS' EQUITY</b>	<b>20,293</b>	<b>20,274</b>	
<b>TOTAL LIABILITIES AND OTHER CREDITS</b>	<b>36,887</b>	<b>40,980</b>	

## IMPORTANT CHANGES DURING THE YEAR

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

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

Effective September 9, 2005, CenturyTel of Northwest Wisconsin, LLC. Added a Late Payment Charge and it Was Revised on November 7, 2005.

### 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-Kendall, LLC.	CTMK	6
CenturyTel of Montana, Inc.	CTMT	7
CenturyTel of Midwest-Wisconsin, LLC.	CTMW	8
Telephone USA of Wisconsin, LLC.	CTUSA	9
CenturyTel of Wisconsin, LLC.	CTW	10
CenturyTel of Washington, Inc.	CTWA	11
Other	OTH	12

### 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	0004ATF107	0005ATF107	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)	721	4,099	51	174		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					D	

Particulars (a)	(b)	(c)	(d)	(e)		
Docket	0005ATF106	0005ATF184	0005ATF184	0005ATF184		
Name of Affiliate	CTE	CTIS	CTMK	CTMK		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	C	CT		3
Total Dollar Activity (000's)	166	952	326	185		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	CTMT	CTMW	CTMW	CTUSA	1
Designate whether billed to or from:	FROM	FROM	TO	FROM	2
Cost Based (C), Market Price (M), Prevailing Price (P), Tariff (T), Other (O)	C	C	C	CT	3
Total Dollar Activity (000's)	43	657	369	27	4
Percent of affiliate's business billed to all affiliated regulated utilities					5
If cost based, rate of return on equity or markup incorporated in billings	0.00	0.00		0.00	6
Footnotes					

Particulars (a)	(b)	(c)	(d)	(e)	
Docket	0005ATF184	0005ATF184	0000ATF000	0000ATF000	
Name of Affiliate	CTUSA	CTWA	OTH	OTH	1
Designate whether billed to or from:	TO	FROM	FROM	TO	2
Cost Based (C), Market Price (M), Prevailing Price (P), Tariff (T), Other (O)	T	C	C	CTO	3
Total Dollar Activity (000's)	446	90	29	46	4
Percent of affiliate's business billed to all affiliated regulated utilities					5
If cost based, rate of return on equity or markup incorporated in billings		0.00	0.00		6
Footnotes					

### AFFILIATED ASSETS AND LIABILITIES

This schedule should be used to report affiliated activity concerning balances at the end of the year. Amounts at the end of the year for each affiliate should be identified by respective affiliate and account number. Report information below consecutively by respective account number; affiliated amounts of less than \$5,000 may be reported in aggregate as "Other" for a particular account.

Name of Affiliate (a)	Account Number (b)	Balance EOY (000's) (c)
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NONE

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

<b>Plant Account (a)</b>	<b>Account (b)</b>	<b>Balance FOY (000's) (c)</b>	<b>Additions (000's) (d)</b>	
<b>GENERAL SUPPORT ASSETS</b>				
Land	2111	207		<b>1</b>
Motor Vehicles	2112	533	21	<b>2 E</b>
Aircraft	2113	0		<b>3</b>
Tools and Other Work Equipment	2114	202	30	<b>4 E</b>
Buildings	2121	2,231		<b>5</b>
Furniture	2122	13		<b>6</b>
Office Equipment	2123	113		<b>7</b>
General Purpose Computers	2124	72	45	<b>8 E</b>
<b>TOTAL GENERAL SUPPORT ASSETS</b>		<b>3,371</b>	<b>96</b>	
<b>CENTRAL OFFICE ASSETS</b>				
Non-Digital Switching	2211	0		<b>9</b>
Digital Electronic Switching	2212	10,894	243	<b>10</b>
Operator Systems	2220	0		<b>11</b>
Radio Systems	2231	10		<b>12</b>
Circuit Equipment	2232	15,459	1,901	<b>13 B</b>
<b>TOTAL CENTRAL OFFICE ASSETS</b>		<b>26,363</b>	<b>2,144</b>	
<b>INFORMATION ORIGATION/TERMINATION ASSETS</b>				
Station Apparatus	2311	0		<b>14</b>
Customer Premises Wiring	2321	0		<b>15</b>
Large Private Branch Exchanges	2341	0		<b>16</b>
Public Telephone Terminal Equipment	2351	0		<b>17</b>
Other Terminal Equipment	2362	15		<b>18</b>
<b>TOTAL INFORMATION ORIG/TERM ASSETS</b>		<b>15</b>	<b>0</b>	
<b>CABLE &amp; WIRE FACILITIES ASSETS</b>				
Poles	2411	33		<b>19</b>
Aerial Cable	2421	377	0	<b>20</b>
Underground Cable	2422	386	0	<b>21</b>
Buried Cable	2423	46,230	1,876	<b>22 B</b>
Submarine and Deep Sea Cable	2424	0	0	<b>23</b>
Intrabuilding Network Cable	2426	0	0	<b>24</b>
Aerial Wire	2431	0		<b>25</b>
Conduit Systems	2441	408		<b>26</b>
<b>TOTAL CABLE &amp; WIRE FACILITIES ASSETS</b>		<b>47,434</b>	<b>1,876</b>	
<b>AMORTIZABLE ASSETS</b>				
Capital Leases	2681	0		<b>27</b>
Leasehold Improvements	2682	0		<b>28</b>
Intangibles	2690	0		<b>29</b>
<b>TOTAL AMORTIZABLE ASSETS</b>		<b>0</b>	<b>0</b>	

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

<b>Account (e)</b>	<b>Retirements (000's) (f)</b>	<b>Transfers / Adjustments (000's) (g)</b>	<b>Balance EOY (000's) (h)</b>	
2111			207	1
2112	87	(23)	444	2 E
2113			0	3
2114	2	(26)	204	4 E
2121	22		2,209	5
2122			13	6
2123			113	7
2124		(9)	108	8 E
	<b>111</b>	<b>(58)</b>	<b>3,298</b>	
2211			0	9
2212	(36)	0	11,173	10
2220			0	11
2231			10	12
2232	55	26	17,331	13 B
	<b>19</b>	<b>26</b>	<b>28,514</b>	
2311			0	14
2321			0	15
2341			0	16
2351			0	17
2362			15	18
	<b>0</b>	<b>0</b>	<b>15</b>	
2411			33	19
2421	0	0	377	20
2422	0	0	386	21
2423	486	3	47,623	22 B
2424	0	0	0	23
2426	0	0	0	24
2431			0	25
2441			408	26
	<b>486</b>	<b>3</b>	<b>48,827</b>	
2681			0	27
2682			0	28
2690			0	29
	<b>0</b>	<b>0</b>	<b>0</b>	

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

Plant Account (a)	Account (b)	Balance FOY (000's) (c)	Additions (000's) (d)	
<b>TOTAL TELECOM. PLANT IN SERVICE</b>	<b>2001</b>	<b>77,183</b>	<b>4,116</b>	
Less: Allocation to Nonregulated Activity - EOY	2001			<b>30</b>
<b>NET REG TOTAL TELECOM. PLANT IN SERVICE - EOY 2001</b>				

Explain all amounts shown in column (g).

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

<b>Account (e)</b>	<b>Retirements (000's) (f)</b>	<b>Transfers / Adjustments (000's) (g)</b>	<b>Balance EOY (000's) (h)</b>	
<b>2001</b>	<b>616</b>	<b>(29)</b>	<b>80,654</b>	
2001			1	<b>30</b>
<b>2001</b>			<b>80,653</b>	

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

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

<b>Plant Subaccount (a)</b>	<b>Subaccount (b)</b>	<b>Balance FOY (000's) (c)</b>	<b>Additions (000's) (d)</b>	
Digital Electronic Switching - Circuit	2212.1	777		<b>1 B</b>
Digital Electronic Switching - Packet	2212.2	10,117	243	<b>2 B</b>
Circuit Equipment - Electronic	2232.1	14,141	1,697	<b>3 B</b>
Circuit Equipment- Optical	2232.2	1,318	204	<b>4</b>
Aerial Cable - Nonmetallic	2421.1	0		<b>5</b>
Aerial Cable - Metallic	2421.2	377		<b>6</b>
Underground Cable - Nonmetallic	2422.1	256		<b>7</b>
Underground Cable - Metallic	2422.2	130		<b>8</b>
Buried Cable - Nonmetallic	2423.1	4,610	424	<b>9</b>
Buried Cable - Metallic	2423.2	41,620	1,452	<b>10 B</b>
Submarine and Deep Sea Cable - Nonmetallic	2424.1	0		<b>11</b>
Submarine and Deep Sea Cable - Metallic	2424.2	0		<b>12</b>
Intrabuilding Cable - Nonmetallic	2426.1	0		<b>13</b>
Intrabuilding Cable - Metallic	2426.2	0		<b>14</b>

Explain all amounts shown in column (g).

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

<b>Subaccount (e)</b>	<b>Retirements (000's) (f)</b>	<b>Transfers / Adjustments (000's) (g)</b>	<b>Balance EOY (000's) (h)</b>	
2212.1	(38)	(411)	404	1B
2212.2	2	411	10,769	2B
2232.1	55	26	15,809	3B
2232.2			1,522	4
2421.1			0	5
2421.2			377	6
2422.1			256	7
2422.2			130	8
2423.1	49		4,985	9
2423.2	437	3	42,638	10B
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)	
<b>GENERAL SUPPORT ASSETS</b>						
Motor Vehicles	2112	347	18.0000	45		1 J
Aircraft	2113	0				2
Tools and Other Work Equipment	2114	186	10.0000	4		3 J
Buildings	2121	1,093	3.3000	74		4
Furniture	2122	13	8.3300			5
Office Equipment	2123	113	12.5000			6
General Purpose Computers	2124	58	16.6700	7		7 J
<b>TOTAL GENERAL SUPPORT ASSETS</b>		<b>1,810</b>		<b>130</b>	<b>0</b>	
<b>CENTRAL OFFICE ASSETS</b>						
Non-Digital Switching	2211	0				8
Digital Electronic Switching	2212	8,791	10.0000	1,087	0	9
Operator Systems	2220	0				10
Radio Systems	2231	10	10.0000			11
Circuit Equipment	2232	11,022	11.6000	1,830	0	12 F
<b>TOTAL CENTRAL OFFICE ASSETS</b>		<b>19,823</b>		<b>2,917</b>	<b>0</b>	
<b>INFORMATION ORIGINATION/TERMINATION ASSETS</b>						
Station Apparatus	2311	0				13
Customer Premises Wiring	2321	0				14
Large Private Branch Exchanges	2341	0				15
Public Telephone Terminal Equipment	2351	0				16
Other Terminal Equipment	2362	15	10.0000			17
<b>TOTAL INFORMATION ORIG/TERM ASSETS</b>		<b>15</b>		<b>0</b>	<b>0</b>	
<b>CABLE &amp; WIRE FACILITIES ASSETS</b>						
Poles	2411	33	10.0000	23		18 K
Aerial Cable	2421	308	6.3000	24	0	19
Underground Cable	2422	117	5.0000	18	0	20
Buried Cable	2423	24,386	5.8000	2,705	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	157	3.3300	14		25
<b>TOTAL CABLE &amp; WIRE FACILITIES ASSETS</b>		<b>25,001</b>		<b>2,784</b>	<b>0</b>	
<b>Total Accumulated Depreciation</b>	<b>3100</b>	<b>46,649</b>		<b>5,831</b>	<b>0</b>	
Less: Nonreg Accumulated Depreciation	3100			0	0	26
<b>Net Reg Total Accumulated Depreciation</b>	<b>3100</b>			<b>5,831</b>	<b>0</b>	

**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	87			(17)	288	1 J
2113	0				0	2
2114	2			(26)	162	3 J
2121	22				1,145	4
2122	0				13	5
2123	0				113	6
2124	0			(9)	56	7 J
	<b>111</b>	<b>0</b>	<b>0</b>	<b>(52)</b>	<b>1,777</b>	
2211	0				0	8
2212	(36)	0	0	0	9,914	9
2220	0				0	10
2231	0				10	11
2232	55	0	0	9	12,806	12 F
	<b>19</b>	<b>0</b>	<b>0</b>	<b>9</b>	<b>22,730</b>	
2311	0				0	13
2321	0				0	14
2341	0				0	15
2351	0				0	16
2362	0				15	17
	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15</b>	
2411	0	2			54	18 K
2421	0	2	0	0	330	19
2422	0	0	0	0	135	20
2423	486	4	4	0	26,605	21
2424	0	0	0	0	0	22
2426	0	0	0	0	0	23
2431	0				0	24
2441	0				171	25
	<b>486</b>	<b>8</b>	<b>4</b>	<b>0</b>	<b>27,295</b>	
<b>3100</b>	<b>616</b>	<b>8</b>	<b>4</b>	<b>(43)</b>	<b>51,817</b>	
3100						26
<b>3100</b>					<b>51,817</b>	

**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.

<b>Plant Subaccount (a)</b>	<b>Subacct (b)</b>	<b>Balance FOY (000's) (c)</b>	<b>Depr Rate (d)</b>	<b>Annual Accrual (000's) (e)</b>	<b>Additional Accrual (000's) (f)</b>	
Digital Electronic Switching - Circuit	2212.1	385	25.0	18		<b>1 F</b>
Digital Electronic Switching - Packet	2212.2	8,406	10.0	1,069		<b>2 F</b>
Circuit Equipment - Electronic	2232.1	10,853	11.6	1,666		<b>3 F</b>
Circuit Equipment- Optical	2232.2	169	11.6	164		<b>4</b>
Aerial Cable - Nonmetallic	2421.1	0				<b>5</b>
Aerial Cable - Metallic	2421.2	308	6.3	24		<b>6</b>
Underground Cable - Nonmetallic	2422.1	64	5.0	12		<b>7</b>
Underground Cable - Metallic	2422.2	53	5.0	6		<b>8</b>
Buried Cable - Nonmetallic	2423.1	2,031	5.8	276		<b>9</b>
Buried Cable - Metallic	2423.2	22,355	5.8	2,429		<b>10</b>
Submarine and Deep Sea Cable - Nonmetall	2424.1	0				<b>11</b>
Submarine and Deep Sea Cable - Metallic	2424.2	0				<b>12</b>
Intrabuilding Cable - Nonmetallic	2426.1	0				<b>13</b>
Intrabuilding Cable - Metallic	2426.2	0				<b>14</b>

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

<b>Subacct (g)</b>	<b>Retired (000's) (h)</b>	<b>Cost of Removal (000's) (i)</b>	<b>Salvage (000's) (j)</b>	<b>Other (000's) (k)</b>	<b>Balance EOY (000's) (l)</b>	
2212.1	(38)			32	473	1 F
2212.2	2			(32)	9,441	2 F
2232.1	55			9	12,473	3 F
2232.2	0				333	4
2421.1	0				0	5
2421.2	0	2			330	6
2422.1	0				76	7
2422.2	0				59	8
2423.1	49				2,258	9
2423.2	437	4	4		24,347	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	19,292	19,479	1
<b>Changes:</b>			
Balance Transferred from Income	3,319	4,013	2
<b>Dividends Declared:</b>			
Common	3,300	4,200	3
Preferred		0	4
<b>Total Dividends Declared</b>	<b>3,300</b>	<b>4,200</b>	
Miscellaneous Debits to Retained Earnings		0	5
Miscellaneous Credits to Retained Earnings		0	6
<b>Balance--End of Year</b>	<b><u>19,311</u></b>	<b><u>19,292</u></b>	

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

Particulars (a)	This Year (000's) (b)	Last Year (000's) (c)	
<b>LOCAL NETWORK SERVICES REVENUES</b>			
Basic Local Service Revenue (5000)*			1
Basic Area Revenue (5001)	6,293	6,442	2
Private Line Revenue (5040)	276	189	3 G
Other Basic Area Revenue (5060)	1,123	1,031	4
<b>TOTAL LOCAL NETWORK SERVICES REVENUES</b>	<b>7,692</b>	<b>7,662</b>	
<b>INTERSTATE NETWORK ACCESS SERVICES REV.</b>			
End User Revenue (5081)*	5,745	5,991	5
Switched Access Revenue (5082)*	4,350	4,055	6
Special Access Revenue (5083)*	322	318	7
<b>TOTAL INTERSTATE NETWORK ACCESS SERVICES REV.</b>	<b>10,417</b>	<b>10,364</b>	
<b>INTRASTATE NETWORK ACCESS SERVICES REV.</b>			
End User Revenue (5081)*			8
Switched Access Revenue (5082)*	1,294	1,300	9
Special Access Revenue (5083)*	467	533	10
<b>TOTAL INTRASTATE NETWORK ACCESS SERVICES REV.</b>	<b>1,761</b>	<b>1,833</b>	
<b>LONG DISTANCE NETWORK SERVICES MESSAGE REV.</b>			
Long Distance Message Revenue (5100)*	171	134	11 H
<b>TOTAL LONG DISTANCE NETWORK SERVICES MESSAGE REV.</b>	<b>171</b>	<b>134</b>	
<b>MISCELLANEOUS &amp; NONREGULATED REVENUES</b>			
Miscellaneous Revenue (5200)*	474	410	12
Directory Revenue (5230)	593	655	13
Nonregulated Operating Revenue (5280)*			14
<b>TOTAL MISCELLANEOUS &amp; NONREGULATED REVENUES</b>	<b>1,067</b>	<b>1,065</b>	
<b>GROSS OPERATING REVENUES</b>	<b>21,108</b>	<b>21,058</b>	
<b>UNCOLLECTIBLE REVENUES</b>			
Uncollectible Revenue (5300)*	(100)	48	15 I
<b>TOTAL UNCOLLECTIBLE REVENUES</b>	<b>(100)</b>	<b>48</b>	
<b>TOTAL OPERATING REVENUES</b>	<b>21,208</b>	<b>21,010</b>	

**EXPENSES - CLASS A & B**

Particulars (a)	Total This Year (000's) (b)	Total Last Year (000's) (c)	
<b>PLANT SPECIFIC OPERATIONS EXPENSE</b>			
<b>TOTAL PLANT SPECIFIC OPERATIONS EXPENSE</b>	3,597	3,041	1
<b>LESS: NONREGULATED</b>		0	2
<b>NET REGULATED PLANT SPECIFIC OPERATIONS EXPENSE</b>	3,597	3,041	
<b>PLANT NONSPECIFIC OPERATIONS EXPENSE</b>			
Other Property, Plant and Equip. Exp. (6510)	106	125	3
Network Operations Expense (6530)	1,003	926	4
Access Expense (6540)	620	508	5 c
Depreciat. Exp.--Tele. Plant in Service (6561)	5,831	5,475	6
Depreciat. Exp.--Prop. Held for Future Tele. Use (6562)		0	7
Amortization Expense--Tangible (6563)		0	8
Amortization Expense--Intangible (6564)		0	9
Amortization Expense--Other (6565)		0	10
<b>Depreciation and Amortization Expense (6560)</b>	5,831	5,475	11
<b>TOTAL PLANT NONSPECIFIC OPERATIONS EXPENSE</b>	7,560	7,034	12
<b>LESS: NONREGULATED</b>		0	13
<b>NET REGULATED PLANT NONSPECIFIC OPERATIONS EXPENSE</b>	7,560	7,034	
<b>CUSTOMER OPERATIONS EXPENSE</b>			
Marketing (6610)	400	383	14
Services (6620)	1,305	1,339	15
<b>TOTAL CUSTOMER OPERATIONS EXPENSE</b>	1,705	1,722	16
<b>LESS: NONREGULATED</b>		0	17
<b>NET REGULATED CUSTOMER OPERATIONS EXPENSE</b>	1,705	1,722	
<b>CORPORATE OPERATIONS EXPENSE</b>			
<b>TOTAL CORPORATE OPERATIONS EXPENSE</b>	1,666	1,680	18
<b>LESS: NONREGULATED</b>		0	19
<b>NET REGULATED CORPORATE OPERATIONS EXPENSE</b>	1,666	1,680	
<b>TOTAL EXPENSES</b>	14,528	13,477	
<b>LESS: NONREGULATED</b>	0	0	
<b>NET REGULATED EXPENSES</b>	14,528	13,477	

### 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	21,108	1
Plus: Collection of amounts previously written off	133	2
Less: Uncollectibles written off during the year	160	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)	184	7 L
Plus (or Less) Other (please specify): None	0	8
<b>Assessable Revenues for Remainder and Telephone Relay Assessment Purposes</b>	<b>20,897</b>	

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

Description (a)	This Year (000's) (b)	
Total Basic Local Service Revenue (5000)	7,692	1
Plus: Total Intrastate Access Revenues (5081-5083)	1,761	2
Plus: Total Long Distance Network Services Revenue	171	3
Less: Out-of-State Operating Revenues (included in the above lines)	90	4 L
Plus: Intrastate Payphone Revenues	50	5
Plus (or Less) Other (please specify): None	0	6
<b>Assessable Revenues for Universal Service Fund Assessment Purposes</b>	<b>9,584</b>	

**OTHER INCOME ACCOUNTS**

Particulars (a)	This Year (000's) (b)	Last Year (000's) (c)	
TOTAL OTHER OPERATING INCOME AND EXPENSE (7100)		0	1
LESS: NONREGULATED		0	2
<b>NET REGULATED OTHER OPERATING INCOME AND EXPENSE (7100)</b>	<b>0</b>	<b>0</b>	
TOTAL OPERATING TAXES (7200)	2,824	3,070	3
LESS: NONREGULATED		0	4
<b>NET REGULATED OPERATING TAXES (7200)</b>	<b>2,824</b>	<b>3,070</b>	
TOTAL NONOPERATING INCOME AND EXPENSE (7300)	269	125	5
LESS: NONREGULATED		0	6
<b>NET REGULATED NONOPERATING INCOME AND EXPENSE (7300)</b>	<b>269</b>	<b>125</b>	
TOTAL NONOPERATING TAXES (7400)		0	7
LESS: NONREGULATED		0	8
<b>NET REGULATED NONOPERATING TAXES (7400)</b>	<b>0</b>	<b>0</b>	
TOTAL INTEREST AND RELATED ITEMS (7500)	935	726	9
LESS: NONREGULATED		0	10
<b>NET REGULATED INTEREST AND RELATED ITEMS (7500)</b>	<b>935</b>	<b>726</b>	
TOTAL EXTRAORDINARY ITEMS (7600)		0	11
LESS: NONREGULATED		0	12
<b>NET REGULATED EXTRAORDINARY ITEMS (7600)</b>	<b>0</b>	<b>0</b>	
TOTAL NONREGULATED NET INCOME (7990)	129	151	13
<b>TOTAL OTHER INCOME ACCOUNTS</b>	<b>(3,361)</b>	<b>(3,520)</b>	
<b>TOTAL NONREGULATED</b>	<b>129</b>	<b>151</b>	
<b>TOTAL NET REGULATED OTHER INCOME ACCOUNTS</b>	<b>(3,490)</b>	<b>(3,671)</b>	

## NONREGULATED ACTIVITIES

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

<b>Nonregulated Activity</b>	
<b>(a)</b>	
Paystations	1
Sales, Lease, and Maintenance of Centrex CPE	2
Sales, Lease, and Maintenance of Data CPE	3
Sales, Lease, and Maintenance of Key CPE	4
Sales, Lease, and Maintenance of Multiline Phones CPE	5
Sales, Lease, and Maintenance of PBX CPE	6
Sales, Lease, and Maintenance of PBX Internet Protocol CPE	7
Sales, Lease, and Maintenance of Premise Wire	8
Sales, Lease, and Maintenance of Single Line Phones CPE	9

### TELEPHONE CALLS AND MINUTES OF USE PER MONTH

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

Item (a)	Telephone Calls (000's) (b)	Minutes of Use (000's) (c)	
<b>LOCAL</b>			
Extended Community Calling			1 A
Other Local-Undefined			2 A
<b>Total Local</b>	<b>0</b>	<b>0</b>	
<b>TOLL</b>			
Toll	2,711	8,341	3
<b>Total Toll</b>	<b>2,711</b>	<b>8,341</b>	
<b>Total Local &amp; Toll</b>	<b>2,711</b>	<b>8,341</b>	

### 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			455		3
Feature Group C -- Terminating			711		4
Feature Group D -- Originating	39,908	5,430	7,959	27	5
Feature Group D -- Terminating	35,676	3,456	6,433	31	6

**OUTSIDE PLANT STATISTICS AT END OF YEAR**

Description of Item (a)	Amount (b)	
Sheath miles of plant - fiber optics	328	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	17	19	1
56/64 kbps (DS0)	28	7	2
1.54 Mbps (DS-1)	97	25	3
45 Mbps (DS-3)	3	2	4
SONET OC-1 (51.84 Mbps)			5
SONET OC-3 (155.52 Mbps)			6
SONET OC-12 (622.08 Mbps)			7
SONET OC-48 (2.488 Gbps)			8
SONET OC-192 (9.953 Gbps)			9
SONET OC-768 (39.812 Gbps)			10

### SERVICE DATA

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

Item (a)	FOY (b)	EOY (c)	
<b>Business</b>			
1 Party	2,360	2,365	3
PBX Trunks/Centrex & Key System Trunks	677	680	4
Centrex Lines	122	119	5
FX-Out (Switched)			6
Pay Telephone	128	123	7
Other	1	1	8
<b>Total Business Lines</b>	<b>3,288</b>	<b>3,288</b>	<b>9</b>
<b>Residential (Incl. Emp. Concess.)</b>			
1 Party	17,506	16,880	10
FX-Out (Switched)			11
Other			12
<b>Total Residential Lines</b>	<b>17,506</b>	<b>16,880</b>	<b>13</b>
<b>Total Bus &amp; Res Lines</b>	<b>20,794</b>	<b>20,168</b>	<b>14</b>
Company Total Lines Used	655	659	15
<b>Total Lines Used</b>	<b>21,449</b>	<b>20,827</b>	<b>16</b>
<b>Miscellaneous</b>			
WATS Lines - OutWATS			17
WATS Lines - 800 Service			18
FX-In-intraLATA	4	3	19
Special Access-intraLATA (expressed in equiv. access lines)	2,022	1,970	20
Special Access-interLATA (expressed in equiv. access lines)	2,183	4,389	21
Feature Group C Trunks	407		22
Feature Group D Trunks	882	816	23
TSPS - Trunks	132	132	24
EAS and ECC - Trunks	830	830	25
Cellular Trunks (Pub. Sw. Net.)	72	72	26
<b>Customers</b>			
Number of Lifeline customers at FOY (January 1, 2005) and EOY (December 31, 2005):	444	479	27
Number of Linkup customers connected during FOY (Calendar year 2004) and EOY (Calendar year 2005):	19	5	28
<b>Other</b>			
Total Company Square Miles	1,873	1,873	29
Total Company Route Miles	3,443	3,571	30
Footnotes			31

### SERVICE DATA - END OF YEAR

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

Item (a)	Exchange (b)	Exchange (c)	Exchange (d)	Exchange (e)	
PSCW Exchange ID	0440	1360	1380	1960	1
<b>Business</b>					<b>2</b>
1 Party	20	33	143	266	3
PBX Trunks/Centrex & Key System Trunks	2	4	17	87	4
Centrex Lines			3	12	5
FX-Out (Switched)					6
Pay Telephone		1	11	10	7
Other					8
<b>Total Business Lines</b>	<b>22</b>	<b>38</b>	<b>174</b>	<b>375</b>	<b>9</b>
<b>Residential (Incl. Emp. Concess.)</b>					<b>10</b>
1 Party	174	389	957	1,164	11
FX-Out (Switched)					12
Other					13
<b>Total Residential Lines</b>	<b>174</b>	<b>389</b>	<b>957</b>	<b>1,164</b>	<b>14</b>
<b>Total Bus &amp; Res Lines</b>	<b>196</b>	<b>427</b>	<b>1,131</b>	<b>1,539</b>	<b>15</b>
Company Total Lines Used	10	14	44	102	16
<b>Total Lines Used</b>	<b>206</b>	<b>441</b>	<b>1,175</b>	<b>1,641</b>	<b>17</b>
<b>Miscellaneous</b>					<b>18</b>
WATS Lines - OutWATS					19
WATS Lines - 800 Service					20
FX-In-intraLATA					21
Special Access-intraLATA (equiv. access lines)		4	49	1,519	23
Special Access-interLATA (equiv. access lines)	72		150	967	25
Feature Group C Trunks					26
Feature Group D Trunks			24	672	27
TSPS - Trunks				47	28
EAS and ECC - Trunks				255	29
Cellular Trunks (Pub. Sw. Net.)				72	30
<b>Other</b>					<b>31</b>
Exchange Square Miles	63	269	132	78	32
Exchange Route Miles	84	195	265	162	33
Footnotes					34

### SERVICE DATA - END OF YEAR

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

Item (a)	Exchange (b)	Exchange (c)	Exchange (d)	Exchange (e)	
PSCW Exchange ID	2110	2220	2820	2930	1
<b>Business</b>					<b>2</b>
1 Party	83	185	128	41	3
PBX Trunks/Centrex & Key System Trunks	8	60	17	1	4
Centrex Lines	5		7		5
FX-Out (Switched)					6
Pay Telephone	5	8	8	1	7
Other					8
<b>Total Business Lines</b>	<b>101</b>	<b>253</b>	<b>160</b>	<b>43</b>	<b>9</b>
<b>Residential (Incl. Emp. Concess.)</b>					<b>10</b>
1 Party	724	1,193	1,119	454	11
FX-Out (Switched)					12
Other					13
<b>Total Residential Lines</b>	<b>724</b>	<b>1,193</b>	<b>1,119</b>	<b>454</b>	<b>14</b>
<b>Total Bus &amp; Res Lines</b>	<b>825</b>	<b>1,446</b>	<b>1,279</b>	<b>497</b>	<b>15</b>
Company Total Lines Used	46	54	64	13	16
<b>Total Lines Used</b>	<b>871</b>	<b>1,500</b>	<b>1,343</b>	<b>510</b>	<b>17</b>
<b>Miscellaneous</b>					<b>18</b>
WATS Lines - OutWATS					19
WATS Lines - 800 Service					20
FX-In-intraLATA		1			21
Special Access-intraLATA (equiv. access lines)		75			22
Special Access-interLATA (equiv. access lines)	48	243	76		23
Feature Group C Trunks					24
Feature Group D Trunks		24	24		25
TSPS - Trunks		6	23		26
EAS and ECC - Trunks		120	144		27
Cellular Trunks (Pub. Sw. Net.)					28
<b>Other</b>					<b>29</b>
Exchange Square Miles	196	52	112	83	30
Exchange Route Miles	246	152	215	143	31
Footnotes					32
					33
					34

### SERVICE DATA - END OF YEAR

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

Item (a)	Exchange (b)	Exchange (c)	Exchange (d)	Exchange (e)	
PSCW Exchange ID	3460	4020	4300	4960	1
<b>Business</b>					2
1 Party	281	643	86	162	3
PBX Trunks/Centrex & Key System Trunks	81	257	20	33	4
Centrex Lines	7	65	4	1	5
FX-Out (Switched)					6
Pay Telephone	22	27	4	8	7
Other			1		8
<b>Total Business Lines</b>	<b>391</b>	<b>992</b>	<b>115</b>	<b>204</b>	9
<b>Residential (Incl. Emp. Concess.)</b>					10
1 Party	2,020	3,393	721	784	11
FX-Out (Switched)					12
Other					13
<b>Total Residential Lines</b>	<b>2,020</b>	<b>3,393</b>	<b>721</b>	<b>784</b>	14
<b>Total Bus &amp; Res Lines</b>	<b>2,411</b>	<b>4,385</b>	<b>836</b>	<b>988</b>	15
Company Total Lines Used	84	104	17	39	16
<b>Total Lines Used</b>	<b>2,495</b>	<b>4,489</b>	<b>853</b>	<b>1,027</b>	17
<b>Miscellaneous</b>					18
WATS Lines - OutWATS					19
WATS Lines - 800 Service					20
FX-In-intraLATA		1		1	21
Special Access-intraLATA (equiv. access lines)	24	270	1	3	22
Special Access-interLATA (equiv. access lines)	894	891	51	801	23
Feature Group C Trunks					24
Feature Group D Trunks	24			48	25
TSPS - Trunks	23	20		13	26
EAS and ECC - Trunks	72	149		90	27
Cellular Trunks (Pub. Sw. Net.)					28
<b>Other</b>					29
Exchange Square Miles	269	116	97	136	30
Exchange Route Miles	530	417	212	164	31
Footnotes					32
					33
					34

### SERVICE DATA - END OF YEAR

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

Item (a)	Exchange (b)	Exchange (c)	Exchange (d)	Exchange (e)	
PSCW Exchange ID	5750	5760			1
<b>Business</b>					2
1 Party	53	241			3
PBX Trunks/Centrex & Key System Trunks	8	85			4
Centrex Lines		15			5
FX-Out (Switched)					6
Pay Telephone	4	14			7
Other					8
<b>Total Business Lines</b>	<b>65</b>	<b>355</b>	<b>0</b>	<b>0</b>	<b>9</b>
<b>Residential (Incl. Emp. Concess.)</b>					<b>10</b>
1 Party	1,347	2,441			11
FX-Out (Switched)					12
Other					13
<b>Total Residential Lines</b>	<b>1,347</b>	<b>2,441</b>	<b>0</b>	<b>0</b>	<b>14</b>
<b>Total Bus &amp; Res Lines</b>	<b>1,412</b>	<b>2,796</b>	<b>0</b>	<b>0</b>	<b>15</b>
Company Total Lines Used	16	52			16
<b>Total Lines Used</b>	<b>1,428</b>	<b>2,848</b>	<b>0</b>	<b>0</b>	<b>17</b>
<b>Miscellaneous</b>					<b>18</b>
WATS Lines - OutWATS					19
WATS Lines - 800 Service					20
FX-In-intraLATA					21
Special Access-intraLATA (equiv. access lines)		25			22 23
Special Access-interLATA (equiv. access lines)		196			24 25
Feature Group C Trunks					26
Feature Group D Trunks					27
TSPS - Trunks					28
EAS and ECC - Trunks					29
Cellular Trunks (Pub. Sw. Net.)					30
<b>Other</b>					<b>31</b>
Exchange Square Miles	100	170			32
Exchange Route Miles	293	493			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	BENNETT	DAIRYLAND	DANBURY	FREDERIC	<b>1</b>
PSCW Exchange ID	0440	1360	1380	1960	<b>2</b>
Central Office Name	BENNETT	DAIRYLAND	DANBURY	FREDERIC	<b>3</b>
PSCW Central Office ID	1	1	1	1	<b>4</b>
Central Office CLLI Code	BNNTWIXARS0	DRLDWIXARS0	DNBRWIXADSA	FRDRWIXADS0	<b>5</b>
Manufacturer of COE (Page 54)	SC	SC	SC	SC	<b>6</b>
Type of Equipment (Page 54)	D	D	D	D	<b>7</b>
(S)tandalone, (H)ost, (R)emote, (D)igital Loop Carrier	R	R	H	H	<b>8</b>
Remote Host PSCW Exchange ID	4960	1380			<b>9</b>
Remote Host Central Office CLLI Code	SLSPWIXADSA DNBRWIXADSA				<b>10</b>
COE Generic Software Release No.	23.0	23.0	25.0	25.0	<b>11</b>
SS7?	Yes	Yes	Yes	Yes	<b>12</b>
9-1-1?	Yes	Yes	Yes	Yes	<b>13</b>
Access Lines - In Use	206	441	1,175	1,641	<b>14</b>
Trunks - In Use	0	0	223	1,374	<b>15</b>
ISDN Available?	No	No	No	No	<b>16</b>
ISDN Lines - In Use (BRI)	0	0	0	0	<b>17</b>
- In Use (PRI)	0	0	0	0	<b>18</b>
DSL Service Available?	Yes	Yes	Yes	Yes	<b>19</b>
- In Use (# lines)	47	11	144	270	<b>20</b>
End User VoIP Available?	No	No	No	No	<b>21</b>
Digital Service Available: DS-1 - In Use	10	17	30	193	<b>22</b>
DS-3 - In Use	6	1	25	21	<b>23</b>
OC-3 - In Use	2	0	4	9	<b>24</b>
Advanced Data Service Available:					<b>25</b>
Packet Switching?	No	No	No	No	<b>26</b>
Frame Relay?	No	No	No	No	<b>27</b>
ATM (Asynchronous Trans. Mode)?	No	No	No	No	<b>28</b>
Fiber Transmission Facilities:					<b>29</b>
No. of fiber strands entering C.O.	64	8	64	84	<b>30</b>
No. of fiber strands working (LIT) in C.O.	12	4	20	22	<b>31</b>
No. of fiber strands for interoffice use	8	4	12	8	<b>32</b>
Miles of fiber sheath in wire center	12	1	19	13	<b>33</b>
Access Tandem Serving this C.O.:					<b>34</b>
- C.O. Name	SUPERIOR	FREDERIC	FREDERIC	FREDERIC	<b>35</b>
- PSCW C.O. CLLI Code	SPRRWI12DSA	FRDRWIXAS0	FRDRWIXADS0	FRDRWIXADS0	<b>36</b>
Does this C.O. do access tandem switching?	No	No	No	Yes	<b>37</b>
Footnotes					<b>38</b>

**CENTRAL OFFICE DATA - END OF YEAR**

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

<b>Description (a)</b>	<b>Central Off. (b)</b>	<b>Central Off. (c)</b>	<b>Central Off. (d)</b>	<b>Central Off. (e)</b>	
Exchange Name	GORDON	HAMMOND	LAKE NEBAGAMO	LEWIS	<b>1</b>
PSCW Exchange ID	2110	2220	2820	2930	<b>2</b>
Central Office Name	GORDON	HAMMOND	LAKE NEBAGAMON	LEWIS	<b>3</b>
PSCW Central Office ID	1	1	1	1	<b>4</b>
Central Office CLLI Code	GRDNWIXARS0	HMNDWIXBDS0	LKNBWIXADS1	LEWSWIXARS0	<b>5</b>
Manufacturer of COE (Page 54)	SC	SC	SI	SC	<b>6</b>
Type of Equipment (Page 54)	D	D	D	D	<b>7</b>
(S)tandalone, (H)ost, (R)emote, (D)igital Loop Carrier	R	S	H	R	<b>8</b>
Remote Host PSCW Exchange ID	4960			1960	<b>9</b>
Remote Host Central Office CLLI Code	SLSPWIXADSA			FRDRWIXADS0	<b>10</b>
COE Generic Software Release No.	23.0	23.0	20.0	25.0	<b>11</b>
SS7?	Yes	Yes	Yes	Yes	<b>12</b>
9-1-1?	Yes	Yes	Yes	Yes	<b>13</b>
Access Lines - In Use	871	1,500	1,343	510	<b>14</b>
Trunks - In Use	0	274	363	0	<b>15</b>
ISDN Available?	No	No	Yes	No	<b>16</b>
ISDN Lines - In Use (BRI)	0	0	0	0	<b>17</b>
- In Use (PRI)	0	0	0	0	<b>18</b>
DSL Service Available?	Yes	Yes	Yes	Yes	<b>19</b>
- In Use (# lines)	91	294	276	104	<b>20</b>
End User VoIP Available?	No	No	No	No	<b>21</b>
Digital Service Available: DS-1 - In Use	15	44	47	13	<b>22</b>
DS-3 - In Use	11	5	18	6	<b>23</b>
OC-3 - In Use	9	1	7	2	<b>24</b>
Advanced Data Service Available:					<b>25</b>
Packet Switching?	No	No	No	No	<b>26</b>
Frame Relay?	No	No	No	No	<b>27</b>
ATM (Asynchronous Trans. Mode)?	No	No	No	No	<b>28</b>
Fiber Transmission Facilities:					<b>29</b>
No. of fiber strands entering C.O.	56	300	108	48	<b>30</b>
No. of fiber strands working (LIT) in C.O.	36	12	32	28	<b>31</b>
No. of fiber strands for interoffice use	16	4	16	28	<b>32</b>
Miles of fiber sheath in wire center	43	11	24	4	<b>33</b>
Access Tandem Serving this C.O.:					<b>34</b>
- C.O. Name	SUPERIOR	EAU CLAIRE	SUPERIOR	FREDERIC	<b>35</b>
- PSCW C.O. CLLI Code	SPRRWI12DSA	EUCLWI0161T	SPRRWI12DSA	FRDRWIXADS0	<b>36</b>
Does this C.O. do access tandem switching?	No	No	No	No	<b>37</b>
Footnotes					<b>38</b>

**CENTRAL OFFICE DATA - END OF YEAR**

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

Description (a)	Central Off. (b)	Central Off. (c)	Central Off. (d)	Central Off. (e)	
Exchange Name	MINONG	OSCEOLA	POPLAR	SOLON SPRINGS	<b>1</b>
PSCW Exchange ID	3460	4020	4300	4960	<b>2</b>
Central Office Name	MINONG	OSCEOLA	POPLAR	SOLON SPRINGS	<b>3</b>
PSCW Central Office ID	1	1	1	1	<b>4</b>
Central Office CLLI Code	MNNGWIXADS0	OSCLWIXARS0	PPLRWIXARS0	SLSPWIXADSA	<b>5</b>
Manufacturer of COE (Page 54)	SC	SI	SI	SC	<b>6</b>
Type of Equipment (Page 54)	D	D	D	D	<b>7</b>
(S)tandalone, (H)ost, (R)emote, (D)igital Loop Carrier	S	S	R	H	<b>8</b>
Remote Host PSCW Exchange ID			2820		<b>9</b>
Remote Host Central Office CLLI Code			LKNBWIXADS1		<b>10</b>
COE Generic Software Release No.	23.0	20.0	20.0	23.0	<b>11</b>
SS7?	Yes	Yes	Yes	Yes	<b>12</b>
9-1-1?	Yes	Yes	Yes	Yes	<b>13</b>
Access Lines - In Use	2,495	4,489	853	1,027	<b>14</b>
Trunks - In Use	274	199	0	241	<b>15</b>
ISDN Available?	No	No	Yes	No	<b>16</b>
ISDN Lines - In Use (BRI)	0	0	1	0	<b>17</b>
- In Use (PRI)	0	0	0	0	<b>18</b>
DSL Service Available?	Yes	Yes	Yes	Yes	<b>19</b>
- In Use (# lines)	384	1,291	196	258	<b>20</b>
End User VoIP Available?	No	No	No	No	<b>21</b>
Digital Service Available: DS-1 - In Use	117	193	49	28	<b>22</b>
DS-3 - In Use	37	69	10	15	<b>23</b>
OC-3 - In Use	22	19	2	4	<b>24</b>
Advanced Data Service Available:					<b>25</b>
Packet Switching?	No	No	No	No	<b>26</b>
Frame Relay?	No	No	No	No	<b>27</b>
ATM (Asynchronous Trans. Mode)?	No	No	No	No	<b>28</b>
Fiber Transmission Facilities:					<b>29</b>
No. of fiber strands entering C.O.	136	120	124	44	<b>30</b>
No. of fiber strands working (LIT) in C.O.	44	18	20	18	<b>31</b>
No. of fiber strands for interoffice use	16	16	16	16	<b>32</b>
Miles of fiber sheath in wire center	68	63	8	10	<b>33</b>
Access Tandem Serving this C.O.:					<b>34</b>
- C.O. Name	SUPERIOR	RICE LAKE	SUPERIOR	SUPERIOR	<b>35</b>
- PSCW C.O. CLLI Code	SPRRWI12DSA	RCLKWIXBS0	SPRRWI12DSA	SPRRWI12DSA	<b>36</b>
Does this C.O. do access tandem switching?	No	No	No	No	<b>37</b>
Footnotes					<b>38</b>

**CENTRAL OFFICE DATA - END OF YEAR**

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

Description (a)	Central Off. (b)	Central Off. (c)	Central Off. (d)	Central Off. (e)	
Exchange Name	WEBB LAKE	WEBSTER			1
PSCW Exchange ID	5750	5760			2
Central Office Name	WEBB LAKE	WEBSTER			3
PSCW Central Office ID	1	1			4
Central Office CLLI Code	WBLKWIXARS0	WBSTWIXARS0			5
Manufacturer of COE (Page 54)	SC	SC			6
Type of Equipment (Page 54)	D	D			7
(S)tandalone, (H)ost, (R)emote, (D)igital Loop Carrier	R	R			8
Remote Host PSCW Exchange ID	1380	1960			9
Remote Host Central Office CLLI Code	DNBRWIXADSAFRDRWIXADS0				10
COE Generic Software Release No.	25.0	25.0			11
SS7?	Yes	Yes			12
9-1-1?	Yes	Yes			13
Access Lines - In Use	1,428	2,848			14
Trunks - In Use	0	0			15
ISDN Available?	Yes	No			16
ISDN Lines - In Use (BRI)	0	0			17
- In Use (PRI)	0	0			18
DSL Service Available?	Yes	Yes			19
- In Use (# lines)	173	347			20
End User VoIP Available?	No				21
Digital Service Available: DS-1 - In Use	13	41			22
DS-3 - In Use	12	12			23
OC-3 - In Use	7	9			24
Advanced Data Service Available:					25
Packet Switching?	No	No			26
Frame Relay?	No	No			27
ATM (Asynchronous Trans. Mode)?	No	No			28
Fiber Transmission Facilities:					29
No. of fiber strands entering C.O.	40	96			30
No. of fiber strands working (LIT) in C.O.	16	20			31
No. of fiber strands for interoffice use	8	8			32
Miles of fiber sheath in wire center	19	33			33
Access Tandem Serving this C.O.:					34
- C.O. Name	FREDERIC	FREDERIC			35
- PSCW C.O. CLLI Code	FRDRWUXADS0	FRDRWIXADS0			36
Does this C.O. do access tandem switching?	No	No			37
Footnotes					38

## GENERAL, SCHEDULE LEVEL AND SCHEDULE LINE FOOTNOTES

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### General Footnote

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### Schedule Footnotes

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### Schedule Line Footnotes

- A) Due to System Changes This Data is No Longer Available.
- B) Reclass Asset to Proper Account.
- C) Increase of USAC Expense. Also Increase in Assessments for Wisconsin Universal Service Fund: PSC Programs, Teach, UW-Systems, DPI Badgerlink, and USF.
- D) Regulated Materials From Century Supply Group, Inc. is at Cost. Deregulated Materials are With a 15% Markup Incorporated in Billing.
- E) Intercompany Transfer of Asset Account.
- F) Reclass Reserve to Proper Account.
- G) Increase is Due to a Category Code Change in 2005 Causing an Increase in Private Line Revenue and a Reduction in Basic Local Service Revenue.
- H) Increase is Due to New DS3 Contracts Added in April 2005.
  - I) Increase Due to Booking Entries to Adjust End User and CABS Uncollectible Reserve to the Correct Level Due to Historical Trends and Factors.
- J) Intercompany Transfer of Reserve Account.
- K) Per WI-PSC Docket 05-DT-103, Account 2411-Poles Should Utilize a Minimum and Maximum Net Salvage of (50%) to (75%).
- L) Minnesota Operating Revenue.

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

<b>County Name (a)</b>	<b>Municipality Name (b)</b>	<b>Municipality Type (c)</b>	
Polk	ALDEN	Town	1
Douglas	AMNICON	Town	2
Bayfield	BARNES	Town	3
Washburn	BASHAW	Town	4
Douglas	BENNETT	Town	5
Burnett	BLAINE	Town	6
Polk	BONE LAKE	Town	7
Washburn	BROOKLYN	Town	8
Washburn	CASEY	Town	9
Washburn	CHICOG	Town	10
Polk	CLAM FALLS	Town	11
Douglas	CLOVERLAND	Town	12
Douglas	DAIRYLAND	Town	13
Burnett	DANIELS	Town	14
Polk	DRESSER	Village	15
Saint Croix	ERIN PRAIRIE	Town	16
Polk	FARMINGTON	Town	17
Polk	FREDERIC	Village	18
Washburn	FROG CREEK	Town	19
Polk	GARFIELD	Town	20
Douglas	GORDON	Town	21
Washburn	GULL LAKE	Town	22
Saint Croix	HAMMOND	Town	23
Saint Croix	HAMMOND	Village	24
Douglas	HAWTHORNE	Town	25
Douglas	HIGHLAND	Town	26
Burnett	JACKSON	Town	27
Saint Croix	KINNICKINNIC	Town	28
Burnett	LA FOLLETTE	Town	29
Douglas	LAKE NEBAGAMON	Village	30
Douglas	LAKESIDE	Town	31
Polk	LAKETOWN	Town	32
Burnett	LINCOLN	Town	33
Polk	LORAIN	Town	34
Polk	LUCK	Town	35
Washburn	MADGE	Town	36
Douglas	MAPLE	Town	37
Polk	MCKINLEY	Town	38

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

County Name (a)	Municipality Name (b)	Municipality Type (c)	
Burnett	MEENON	Town	39
Washburn	MINONG	Town	40
Washburn	MINONG	Village	41
Burnett	OAKLAND	Town	42
Douglas	OAKLAND	Town	43
Polk	OSCEOLA	Town	44
Polk	OSCEOLA	Village	45
Saint Croix	PLEASANT VALLEY	Town	46
Douglas	POPLAR	Village	47
Saint Croix	RUSH RIVER	Town	48
Burnett	RUSK	Town	49
Burnett	SAND LAKE	Town	50
Burnett	SCOTT	Town	51
Washburn	SHELL LAKE	City	52
Burnett	SIREN	Town	53
Douglas	SOLON SPRINGS	Town	54
Douglas	SOLON SPRINGS	Village	55
Saint Croix	SOMERSET	Town	56
Saint Croix	STAR PRAIRIE	Town	57
Douglas	SUMMIT	Town	58
Burnett	SWISS	Town	59
Burnett	TRADE LAKE	Town	60
Burnett	UNION	Town	61
Saint Croix	WARREN	Town	62
Douglas	WASCOTT	Town	63
Burnett	WEBB LAKE	Town	64
Burnett	WEST MARSHLAND	Town	65
Polk	WEST SWEDEN	Town	66
Burnett	WOOD RIVER	Town	67