4004

ANNUAL REPORT

OF

Name:	WITTENBERG TELEPHONE COMPANY
Principal Office:	104 WEST WALKER STREET P.O. BOX 160 WITTENBERG, WI 54499-0160 PO Box Zip Code: 54499-0160
For the Year Ended:	DECEMBER 31, 2006

TELECOMMUNICATIONS UTILITY
TO
PUBLIC SERVICE COMMISSION OF WISCONSIN

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

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

GENERAL RULES FOR REPORTING

1. The annual report due date is April 1 of the following year. If that date falls on a weekend or holiday, the annual report is due the following business day.

2. **Electronic filing via e-mail is required, unless additional provisional confidential treatment is desired.** Go to the Public Service Commission of Wisconsin's Web Page at http://psc.wi.gov, and select the appropriate program for Incumbent Local Exchange Carriers (LECs). If additional confidential treatment is desired, contact Christopher Larson at (608) 267-9508 or christopher.larson@psc.state.wi.us for instructions.

3. LEC entities with no revenues for the report year are required to file a LEC annual report.

4. Unless otherwise indicated, the information requested in this report should be taken from the accounts and other records of the utility in conformity with the Uniform System of Accounts prescribed by the Public Service Commission in docket 05-US-116. The definitions and instructions contained therein should also apply to the report wherever applicable. A query or response concerning information contained in this report regarding any practice or transaction should not be construed as indicating conformity to accounting or other pertinent regulations.

5. Please follow all instructions and answer each question fully and accurately. Provide additional information as necessary to avoid misunderstandings or misleading responses.

6. Wherever information is requested in a "note," please show that information in the space provided. Footnote capability is included in the annual report software program. Please use it where necessary to fully explain particulars in the annual report.

7. Numeric items are limited to digits (0-9). Do not type commas when entering numbers. A minus sign "-" should be entered in the software program to indicate negative values. The program will convert the minus sign to parentheses if a hard copy of the annual report is printed. Negative values may not be allowed for certain entries in the annual report due to restrictions contained in the software program.

8. Report all dollar amounts to the nearest thousand dollars. (Example: $130,000 should be reported as $130.)

9. This annual report should be complete in all respects. Unless otherwise authorized, avoid references to returns of former years or to other reports.

10. Wherever schedules call for data from the previous year and such data were reported in the previous annual report, the previous year's data should be reported without modification. If modified, an appropriate footnote indicator and explanation should be included in the current year's annual report.

11. The LEC annual report program incorporates provisional confidentiality capability for selected items. These items vary from year to year and are based on the Commission's decision regarding confidential items in the annual report.

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

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

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

GENERAL RULES FOR REPORTING

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

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

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

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

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

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

14. **Name Changes:**

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

A domestic corporation should send a copy of the stamped page from its Articles of Amendment as filed with DFI. A foreign corporation should send a copy of their Amended Certificate of Authority as issued by DFI. *These documents can be obtained by:*

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

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

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

If making revisions to the report subsequent to an electronic filing (i.e., using the program's e-mail capabilities) with the Commission, resubmit the report via e-mail following the procedures set forth above in item number 13. New edit check, confidential listing, exported annual report, and export status files should be created as a result of the revisions.

SIGNATURE PAGE

I AL MAHNKE of
(Officer Verifying Annual Report Information)

WITTENBERG TELEPHONE COMPANY , 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.

AL MAHNKE 03/27/2007
(Officer Verifying Annual Report Information) (Date)

VICE-PRESIDENT/GENERAL MANAGER
(Title)

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GLOSSARY OF TERMS

Access Line Central office line equipment, or equivalent, and all outside plant facilities, or equivalent, required to connect the serving central office with the customer premises via physical connection, frequency transmission, and/or time slot transmission. From an engineering perspective, a channel connection is at a DS0 level. A DS0 level is a 4 KHz voice channel or a 64 kilobits per second digital channel.

Central Office A switching unit in a telephone system providing service to the general public, having the necessary equipment and operating arrangements for terminating and interconnecting lines and trunks.

Centrex A service for customers with many stations that permits station-to-station dialing, one listed directory number for the customer, direct inward dialing to a particular station and station identification on outgoing calls. The switching functions are performed in a central office (stand alone, host or remote).

Channel An electrical communications path between two or more points. A single pair of wires may provide more than one channel. A channel may also be provided by microwave.

Customer A person who uses a telephone as a subscriber.

Equal Access The ability of the subscriber to use any long distance service by dialing the same number of digits.

Exchange A defined area served by one or more central offices regardless of technical serving arrangements within which the company furnishes service at rates and rules prescribed for that area in the company's filed tariffs. The area is not necessarily marked by political boundaries or the location of host or remote switching units.

Extended Area Service (EAS) The ability of a customer to call customers in other exchanges at no additional charge or at an additional charge per tariff.

Extended Community Calling (ECC) The ability of a customer to call customers in other exchanges at rates usually above EAS rates but below toll rates for comparable distances. Rates generally include a duration element.

Feature Group A Line-side originating and terminating LATA access for which an originating subscriber dials an assigned telephone number that connects to a specific interexchange carrier (IC). The IC returns a tone to signal the caller to input additional generated digits of the called number.

Feature Group B Trunk-side originating and terminating LATA access for which an originating subscriber dials a 950-WXXX number (where W=0, 1 and XXX is the carrier access code (CAC)), which is translated to a specific XXX carrier trunk group. Optional rotary dial service and ANI may be available.

Feature Group C Trunk-side LATA access for AT&T-Communications generally on a direct basis between each end office (EO) and an AT&T-C switching system.

Feature Group D Also referred to as equal access. It is trunk-side LATA access affording call supervision of an interexchange carrier, a uniform access code (10XXXXX), optional calling party identification, recording of access-charge billing details and presubscription to a customer specified

GLOSSARY OF TERMS

interexchange carrier.

FX-IN A nonswitched service where the customer of the company is connected to and receives switching service through central office equipment located in another exchange area.

Host Switching System A switching system that provides centralized control over most of the switching functions of one or more remote switching units. The host switching system usually provides trunk access to the operating company intraLATA networks.

Local Access Transport Area (LATA) A geographic area within which an operating company may offer its telecommunications services.

Pair Two wires of a single circuit.

Private Branch Exchange (PBX) A manually, or operator controlled switching system, usually on the customer's premises, which serves that customer's telephones over a common group of lines from the central office.

Remote Switching Unit (RSU) An electronic switching system that is remote from its host or control office. All of the central control equipment for the RSU is located in the host switching system.

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

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

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

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

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

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

IDENTIFICATION AND OWNERSHIP - UTILITY INFORMATION

Exact Utility Name: WITTENBERG TELEPHONE COMPANY
Utility Location: 104 WEST WALKER STREET
P.O. BOX 160
WITTENBERG, WI 54499-0160
P.O. BOX ZIP 54499-0160

Utility (or Parent/Holding Company) Web Site Address:
www.wittenbergnet.net
When was utility organized?: 01/04/1921
Report any change in name and the effective date:

Telephone numbers for potential customers to contact company:
Business Customers: (715) 253 - 2111 Ext:
Residential Customers: (715) 253 - 2111 Ext:

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

Name: MR AL MAHNKE
Title: VICE PRESIDENT & GENERAL MANAGER
Firm: WITTENBERG TELEPHONE COMPANY
Office Address: 104 WEST WALKER STREET
P.O. BOX 160
WITTENBERG, WI 54499
Fax Number: (715) 253 - 3497
Telephone Number: (715) 253 - 2111
Email Address: mahnke@wittenbergnet.net

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

☑ **Same as Primary Address**

Name:
Title:
Firm:
Office Address:
,

Fax Number: ( ) - EXT
Telephone Number: ( ) - EXT
Email Address:

IDENTIFICATION AND OWNERSHIP - UTILITY INFORMATION

Regulatory Contact - Contact person for regulatory inquiries and complaints

☑ **Same as Primary Address**

Name:
Title:
Firm:
Office Address:
,

Fax Number: ( ) - EXT
Telephone Number: ( ) - EXT
Email Address:

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: CHERYL PETERSON
Address: 547 CASE AVE
ST. PAUL, MN 55101

Percent Interest Held: 6
Beneficial Owner: NONE

Name: JILL MONGOLD REVOCABLE TRUST
Address: 7589 CREGGER LANE
MANASSAS, VA 22111

Percent Interest Held: 7
Beneficial Owner: NONE

Name: LUCY M. LOPEZ
Address: 288 HOOVER AVE
NIAGARA, WI 54151

Percent Interest Held: 6
Beneficial Owner: NONE

Name: MAHNKE REVOCABLE TRUST
Address: N2661 RUSTIC DRIVE
CLINTONVILLE, WI 54929

Percent Interest Held: 5
Beneficial Owner: YES
ALLEN AND PATRICIA MAHNKE

IDENTIFICATION AND OWNERSHIP - UTILITY INFORMATION

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: NANCY PETERSON
Address: 1100 BRUNING STREET
NIAGARA, WI 54151

Percent Interest Held: 9
Beneficial Owner: NONE

Name: SYDNEY R. PETERSON
Address: 1100 BRUNING STREET
NIAGARA, WI 54151

Percent Interest Held: 24
Beneficial Owner: NONE

Name: SYLVIA GRIGGS C/O C.N.G
Address: 10925 NW 27TH STREET SUITE 201
MIAMI, FL 33172-5009

Percent Interest Held: 6
Beneficial Owner: NONE

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

Company Name: WITTENBERG CABLE TV, INC.
Form of Interest: STOCK
Extent Of Interest: 100%

OFFICERS AND DIRECTORS

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

Name, Title/Occupation and Business Address

Name: ALLEN MAHNKE
Title/Occupation: VICE PRESIDENT & DIRECTOR
Business Address (1): 104 W WALKER STREET
Business Address (2): PO BOX 160
Business Address (3):
City State, Zip: WITTENBERG, WI 54499 **1**

Name: ANITA WRUCK
Title/Occupation: DIRECTOR
Business Address (1): 104 W WALKER STREET
Business Address (2): PO BOX 160
Business Address (3):
City State, Zip: WITTENBERG, WI 54499 **2**

Name: CHERYL PETERSON
Title/Occupation: DIRECTOR
Business Address (1): 104 W WALKER STREET
Business Address (2): PO BOX 160
Business Address (3):
City State, Zip: WITTENBERG, WI 54499 **3**

Name: JILL MONGOLD
Title/Occupation: DIRECTOR
Business Address (1): 104 W WALKER STREET
Business Address (2): PO BOX 160
Business Address (3):
City State, Zip: WITTENBERG, WI 54499 **4**

Name: LARRY E. WINTER
Title/Occupation: TREASURER
Business Address (1): 104 W WALKER STREET
Business Address (2): PO BOX 160
Business Address (3):
City State, Zip: WITTENBERG, WI 54499 **5**

Name: LUCY M LOPEZ
Title/Occupation: SECRETARY/DIRECTOR
Business Address (1): 104 W WALKER STREET
Business Address (2): PO BOX 160
Business Address (3):
City State, Zip: WITTENBERG, WI 54499 **6**

OFFICERS AND DIRECTORS

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

Name, Title/Occupation and Business Address

Name: R.B. GUNDERSON
Title/Occupation: DIRECTOR
Business Address (1): 104 W WALKER STREET
Business Address (2): PO BOX 160
Business Address (3):
City State, Zip: WITTENBERG, WI 54499 **7**

Name: REUBEN SCHMIDT
Title/Occupation: DIRECTOR
Business Address (1): 104 W WALKER STREET
Business Address (2): PO BOX 160
Business Address (3):
City State, Zip: WITTENBERG, WI 54499 **8**

Name: SYDNEY R PETERSON
Title/Occupation: PRESIDENT & DIRECTOR
Business Address (1): 104 W WALKER STREET
Business Address (2): PO BOX 160
Business Address (3):
City State, Zip: WITTENBERG, WI 54499 **9**

INCOME STATEMENT - TOTAL COMPANY

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

Particulars (a)	This Year (000's) (b)	Last Year (000's) (c)	
Operating Revenues			
Operating Revenues (5000-5300)	2,167	2,239	**1**
Total Operating Revenues	**2,167**	**2,239**	
Operating Expenses			
Plant Specific Operations Expenses (6110-6410)	366	349	**2**
Other Plant Nonspecific Operations Expenses (6510-6540)	117	93	**3**
Depreciation and Amortization Expense (6560)	487	492	**4**
Customer Operations Expense (6610-6620)	235	242	**5**
Corporate Operations Expense (6720-6790)	400	381	**6**
Other Operating Income and Expense (7100)	8	10	**7**
Operating Taxes (7200)	230	279	**8**
Total Operating Expenses	**1,827**	**1,826**	
Net Operating Income	**340**	**413**	
Other Income			
Nonoperating Income and Expense (7300)	40	45	**9**
Nonoperating Taxes (7400)	8	7	**10**
Interest and Related Items (7500)	73	65	**11**
Extraordinary Items (7600)	0	0	**12**
Nonregulated Net Income (7990)	105	86	**13**
Total Nonoperating Income	**64**	**59**	
Net Income	**404**	**472**	

ANNUAL REPORT NOTES AND CHANGES

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

   None.

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

   None

ANNUAL REPORT NOTES AND CHANGES

3. A summary of significant accounting policies. (The summaries should disclose, but not be limited to, the utility's accounting policies with regard to pension cost, unbilled revenues, depreciation, and income taxes.)

The accounting policies of the Company conform to generally accepted accounting principles in the United States of America. Management uses estimates and assumptions in preparing its financial statements. Those estimates and assumptions affect the reported amounts of assets, liabilities, revenues and expenses, and the disclosure of contingent revenues and expenses. Actual results could differ from those estimates. Telephone operations reflect practices appropriate to the telephone industry. The accounting records of the Company are maintained in accordance with Uniform System of Accounts for Class A and B Telephone Companies prescribed by the Federal Communications Commission (FCC) as modified by the Public Service Commission of Wisconsin (PSCW).

A. Property and Equipment

Telephone plant and other property are capitalized at original cost, including the capitalized cost of salaries and wages, materials, certain payroll taxes, employee benefits, and interest incurred during the construction period.

The Company provides for depreciation for financial reporting purposes on the straight-line method by the application of rates, based on the estimated service lives of the various classes of depreciable property as approved by management. These estimates are subject to change in the near term.

Renewals and betterments of units of property are charged to telephone plant in service. When telephone plant is retired, its cost is removed from the asset account and charged against accumulated depreciation, together with removal cost less any salvage realized. No gains or losses are recognized in connection with routine retirements of depreciable property. Repairs and renewals of minor items of property are included in plant specific operations expense.

B. Income Taxes

Income taxes are accounted for using a liability method and provide for the tax effects of transactions reported in the financial statements including both taxes currently due and deferred. Deferred taxes are adjusted to reflect deferred tax consequences at current enacted tax rates. Deferred income taxes reflect the net tax effects of temporary differences between the carrying amounts of assets and liabilities for financial reporting purposes and the amounts used for income tax purposes. Significant components of the Company’s deferred tax assets and liabilities include property and equipment and investments. The deferred tax assets and liabilities represent the future tax return consequences of those differences, which will either be taxable or deductible when the assets and liabilities are recovered or settled.

C. Revenue Recognition

Revenues are recognized when earned regardless of the period in which they are billed.

Revenues relating to the provision of access services to customers are derived, in part, from tariffed access charges to toll service providers (interexchange carriers), and in part from sharing in interstate and intrastate pools. Interstate revenues are determined in accordance with cost separation procedures.

The Company is compensated for intrastate access under access charge procedures based on expense and plant investment levels, as determined by

ANNUAL REPORT NOTES AND CHANGES

procedures based on expense and plant investment levels, as determined by the Company and approved by the PSCW.

D. Cash Equivalents

All highly liquid investments purchased with a maturity of one year or less at the time of purchase are considered cash equivalents.

E. Investments

Non-marketable equity investments, over which the Company has significant influence or a 20% ownership, are reflected on the equity method. Other non-marketable equity investments and temporary investments are stated at cost.

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

None.

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5. The notes should include an explicit and precise explanation of any retained earnings restrictions and should state the amount of retained earnings affected by such restrictions.

The mortgage to the United States of America, underlying the RUS notes, contains certain restrictions on the declaration or payment of cash dividend, redemption of capital stock, or investments in affiliated companies.

BALANCE SHEET - ASSETS

Particulars (a)	Balance--EOY (000's) (b)	Balance--FOY (000's) (c)	
CURRENT ASSETS			
Inventories (1220)	52	43	**1**
Other Current Assets (1120-1350, except 1220)	897	1,553	**2**
TOTAL CURRENT ASSETS	**949**	**1,596**	
NONCURRENT ASSETS			
Nonregulated Investments (1406)	8	9	**3**
RTB Class B Stock (1410)	0		**4**
Other Noncurrent Assets (1410)	2,462	1,358	**5**
Deferred Maint., Retirements and Other Deferred Charges (1438)	0	3	**6**
Other Jurisdictional Assets-Net (1500)	0		**7**
TOTAL NONCURRENT ASSETS	**2,470**	**1,370**	
PLANT			
Telecommunications Plant in Service (2001)	8,574	7,969	**8**
Less: Accumulated Depreciation (3100)	5,711	5,267	**9**
Less: Accumulated Amortization-Tangible (3400)	0		**10**
Less: Accumulated Amortization-Capitalized Leases (3410)			**11**
Net Telecommunications Plant in Service	**2,863**	**2,702**	
Property Held for Future Telecommunications Use (2002)	0		**12**
Less: Accumulated Depr.-Held for Future Telecom. Use (3200)	0		**13**
Nonoperating Plant (2006)	0		**14**
Less: Accumulated Depreciation-Nonoperating (3300)	0		**15**
Telecommunications Plant Under Construction (2003)	0		**16**
Telecommunications Plant Adjustment (2005)	0		**17**
Goodwill (2007)	0		**18**
TOTAL PLANT	**2,863**	**2,702**	
TOTAL ASSETS AND OTHER DEBITS	**6,282**	**5,668**	

BALANCE SHEET - LIABILITIES

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

Particulars (a)	Balance--EOY (000's) (b)	Balance--FOY (000's) (c)	
CURRENT LIABILITIES			
Notes Payable (former account 4020)	0		**1**
Current Maturities-Long-Term Debt (former account 4050)	226	131	**2**
Current Maturities-Capital Leases (former account 4060)	0		**3**
Other Current Liabilities (4000-4130, except 4020, 4050 and 4060	815	276	**4**
TOTAL CURRENT LIABILITIES	**1,041**	**407**	
LONG-TERM DEBT			
Long-Term Debt and Funded Debt (4200)	1,177	1,403	**5**
TOTAL LONG-TERM DEBT	**1,177**	**1,403**	
OTHER LIABILITIES AND DEFERRED CREDITS			
Other Liabilities and Deferred Credits (4300-4370)	289	327	**6**
TOTAL OTHER LIABILITIES AND DEFERRED CREDITS	**289**	**327**	
STOCKHOLDERS' EQUITY			
Capital Stock (4510)	200	200	**7**
Additional Paid-in Capital (4520)	10	10	**8**
Treasury Stock (4530)	0		**9**
Other Capital (4540)	0		**10**
Retained Earnings (4550)	3,565	3,321	**11**
TOTAL STOCKHOLDERS' EQUITY	**3,775**	**3,531**	
TOTAL LIABILITIES AND OTHER CREDITS	**6,282**	**5,668**	

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)	
COMPUTER SYSTEMS LIMITED LIABILITY CORPORATION	CSLLC	**1**
NIAGARA TELEPHONE COMPANY	NTC	**2**
WITTENBERG CABLE TV COMPANY, INC.	WITT CATV	**3**

AFFILIATED INTEREST TRANSACTIONS

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

Docket	Affiliate	Billed To or From	Cost Based (C) Market Price (M) Prevailing Price (P) Tariff (T) Other (O)	Activity (000's) (Earn Reg) OR Activity exceeds reporting threshold (Price Reg)	% Billed to Regulated Utilities	
6750AT000102	CSLLC	From	M	Yes	less than 75%	1
	NTC	To	C	Yes		2
6750AT000101	WITT CATV	From	C	Yes		3
6750AT000101	WITT CATV	To	C	Yes		4

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)	
NIAGARA TELEPHONE COMPANY	1170	4	**1**
WITTENBERG CABLE TV COMPANY, INC.	1170	36	**2**
COMPUTER SYSTEMS LIMITED LIABILITY CORPORATION	1410	240	**3**
WITTENBERG CABLE TV COMPANY, INC.	1410	756	**4**
WITTENBERG CABLE TV COMPANY, INC.	4000	27	**5**

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	72		**1**
Motor Vehicles	2112	229	97	**2**
Aircraft	2113	0		**3**
Tools and Other Work Equipment	2114	126		**4**
Buildings	2121	510	3	**5**
Furniture	2122	38		**6**
Office Equipment	2123	22		**7**
General Purpose Computers	2124	107	7	**8**
TOTAL GENERAL SUPPORT ASSETS		**1,104**	**107**	
CENTRAL OFFICE ASSETS				
Non-Digital Switching	2211	0		**9**
Digital Electronic Switching	2212	923	137	**10** a
Operator Systems	2220	0		**11**
Radio Systems	2231	0		**12**
Circuit Equipment	2232	1,458	137	**13** a
TOTAL CENTRAL OFFICE ASSETS		**2,381**	**274**	
INFORMATION ORIGINATION/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	42		**18**
TOTAL INFORMATION ORIG/TERM ASSETS		**42**	**0**	
CABLE & WIRE FACILITIES ASSETS				
Poles	2411	33		**19**
Aerial Cable	2421	245	5	**20**
Underground Cable	2422	54	0	**21**
Buried Cable	2423	3,980	281	**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	130		**26**
TOTAL CABLE & WIRE FACILITIES ASSETS		**4,442**	**286**	
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			**72**		**1**
2112	62		**264**		**2**
2113			**0**		**3**
2114			**126**		**4**
2121			**513**		**5**
2122			**38**		**6**
2123			**22**		**7**
2124			**114**		**8**
	62	**0**	**1,149**		
2211			**0**		**9**
2212	0	(74)	**986**	**a**	**10**
2220			**0**		**11**
2231			**0**		**12**
2232	0	74	**1,669**	**a**	**13**
	0	**0**	**2,655**		
2311			**0**		**14**
2321			**0**		**15**
2341			**0**		**16**
2351			**0**		**17**
2362			**42**		**18**
	0	**0**	**42**		
2411			**33**		**19**
2421	0	0	**250**		**20**
2422	0	0	**54**		**21**
2423	0	0	**4,261**		**22**
2424	0	0	**0**		**23**
2426	0	0	**0**		**24**
2431			**0**		**25**
2441			**130**		**26**
	0	**0**	**4,728**		
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**	**7,969**	**667**	
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	**62**	**0**	**8,574**	
2001			0	**30**
2001			**8,574**	

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	923	137	1 a
Digital Electronic Switching - Packet	2212.2			2
Circuit Equipment - Electronic	2232.1	1,458	137	3 a
Circuit Equipment- Optical	2232.2	0		4
Aerial Cable - Nonmetallic	2421.1	56	5	5
Aerial Cable - Metallic	2421.2	189		6
Underground Cable - Nonmetallic	2422.1	0		7
Underground Cable - Metallic	2422.2	54		8
Buried Cable - Nonmetallic	2423.1	1,066	184	9
Buried Cable - Metallic	2423.2	2,914	97	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		(74)	**986**	**1a**
2212.2			**0**	**2**
2232.1		74	**1,669**	**3a**
2232.2			**0**	**4**
2421.1			**61**	**5**
2421.2			**189**	**6**
2422.1			**0**	**7**
2422.2			**54**	**8**
2423.1			**1,250**	**9**
2423.2			**3,011**	**10**
2424.1			**0**	**11**
2424.2			**0**	**12**
2426.1			**0**	**13**
2426.2			**0**	**14**

ACCUMULATED DEPRECIATION

Primary Plant Account (a)	Acct (b)	Balance FOY (000's) (c)	Depr Rate (d)	Annual Accrual (000's) (e)	Additional Accrual (000's) (f)	
GENERAL SUPPORT ASSETS						
Motor Vehicles	2112	148	3.45	8		1
Aircraft	2113	0				2
Tools and Other Work Equipment	2114	119	.9100	1		3
Buildings	2121	235	3.03	16		4
Furniture	2122	24	10.0	4		5
Office Equipment	2123	14	10.0	1		6
General Purpose Computers	2124	100	20.0	14		7
TOTAL GENERAL SUPPORT ASSETS		**640**		**44**	**0**	
CENTRAL OFFICE ASSETS						
Non-Digital Switching	2211	0				8
Digital Electronic Switching	2212	616		82	0	9 a,b
Operator Systems	2220	0				10
Radio Systems	2231	0				11
Circuit Equipment	2232	1,071		147	0	12 a,b
TOTAL CENTRAL OFFICE ASSETS		**1,687**		**229**	**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	34	10.0	4		17
TOTAL INFORMATION ORIG/TERM ASSETS		**34**		**4**	**0**	
CABLE & WIRE FACILITIES ASSETS						
Poles	2411	33	6.25			18
Aerial Cable	2421	205		3	0	19 b
Underground Cable	2422	46		3	0	20 b
Buried Cable	2423	2,557		204	0	21 b
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	65	2.5	3		25
TOTAL CABLE & WIRE FACILITIES ASSETS		**2,906**		**213**	**0**	
Total Accumulated Depreciation	**3100**	**5,267**		**490**	**0**	
Less: Nonreg Accumulated Depreciation	3100			0	0	26
Net Reg Total Accumulated Depreciation Columns e, f and l	**3100**			**490**	**0**	

ACCUMULATED DEPRECIATION (cont.)

Acct (g)	Retired (000's) (h)	Net Salvage (000's) (i)	Other (000's) (j)	Balance EOY (000's) (k)	
2112	62	16		110	1
2113	0			0	2
2114	0			120	3
2121	0			251	4
2122	0			28	5
2123	0			15	6
2124	0			114	7
	62	**16**	**0**	**638**	
2211	0			0	8
2212	0	0	(17)	681	9 ab
2220	0			0	10
2231	0			0	11
2232	0	0	17	1,235	12 ab
	0	**0**	**0**	**1,916**	
2311	0			0	13
2321	0			0	14
2341	0			0	15
2351	0			0	16
2362	0			38	17
	0	**0**	**0**	**38**	
2411	0			33	18
2421	0	0	0	208	19 b
2422	0	0	0	49	20 b
2423	0	0	0	2,761	21 b
2424	0	0	0	0	22
2426	0	0	0	0	23
2431	0			0	24
2441	0			68	25
	0	**0**	**0**	**3,119**	
3100	**62**	**16**	**0**	**5,711**	
3100				0	26
3100				**5,711**	

ACCUMULATED DEPRECIATION (SUB-CLASS ACCOUNTS)

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

Plant Subaccount (a)	Subacct (b)	Balance FOY (000's) (c)	Depr Rate (d)	Annual Accrual (000's) (e)	Additional Accrual (000's) (f)	
Digital Electronic Switching - Circuit	2212.1	616	9.29	82		1 a
Digital Electronic Switching - Packet	2212.2					2
Circuit Equipment - Electronic	2232.1	1,071	9.92	147		3 a
Circuit Equipment- Optical	2232.2	0				4
Aerial Cable - Nonmetallic	2421.1	16	5.5	3		5
Aerial Cable - Metallic	2421.2	189	5.0			6
Underground Cable - Nonmetallic	2422.1	0				7
Underground Cable - Metallic	2422.2	46	5.0	3		8
Buried Cable - Nonmetallic	2423.1	429	5.0	57		9
Buried Cable - Metallic	2423.2	2,128	5.0	147		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 (SUB-CLASS ACCOUNTS) (cont.)

Subacct (g)	Retired (000's) (h)	Net Salvage (000's) (i)	Other (000's) (j)	Balance EOY (000's) (k)	
2212.1	0		(17)	**681**	**1 a**
2212.2	0			**0**	**2**
2232.1	0		17	**1,235**	**3 a**
2232.2	0			**0**	**4**
2421.1	0			**19**	**5**
2421.2	0			**189**	**6**
2422.1	0			**0**	**7**
2422.2	0			**49**	**8**
2423.1	0			**486**	**9**
2423.2	0			**2,275**	**10**
2424.1	0			**0**	**11**
2424.2	0			**0**	**12**
2426.1	0			**0**	**13**
2426.2	0			**0**	**14**

REVENUES (CLASS B USE ACCOUNTS DESIGNATED BY *)

Particulars (a)	This Year (000's) (b)	Last Year (000's) (c)		
LOCAL NETWORK SERVICES REVENUES				
Basic Local Service Revenue (5000)*	632	653	1	
Basic Area Revenue (5001)			2	
Private Line Revenue (5040)			3	
Other Basic Area Revenue (5060)			4	
TOTAL LOCAL NETWORK SERVICES REVENUES	**632**	**653**		
INTERSTATE NETWORK ACCESS SERVICES REV.				
End User Revenue (5081)*	252	249	5	
Switched Access Revenue (5082)*	354	464	6	e
Special Access Revenue (5083)*	143	130	7	
Receipts of Federal USF*	119	0	8	f
TOTAL INTERSTATE NETWORK ACCESS SERVICES REV.	**868**	**843**		
INTRASTATE NETWORK ACCESS SERVICES REV.				
End User Revenue (5081)*	0	0	9	
Switched Access Revenue (5082)*	363	458	10	c
Special Access Revenue (5083)*	37	46	11	
TOTAL INTRASTATE NETWORK ACCESS SERVICES REV.	**400**	**504**		
LONG DISTANCE NETWORK SERVICES MESSAGE REV.				
Long Distance Message Revenue (5100)*	61	18	12	d
TOTAL LONG DISTANCE NETWORK SERVICES MESSAGE REV.	**61**	**18**		
MISCELLANEOUS & NONREGULATED REVENUES				
Miscellaneous Revenue (5200)*	211	223	13	
Reciprocal Compensation Revenues (5200)			14	
Unbundled Network Element Revenues (5200)			15	
Directory Revenue (5230)			16	
Nonregulated Operating Revenue (5280)*			17	
TOTAL MISCELLANEOUS & NONREGULATED REVENUES	**211**	**223**		
GROSS OPERATING REVENUES	**2,172**	**2,241**		
UNCOLLECTIBLE REVENUES				
Uncollectible Revenue (5300)*	5	2	18	
TOTAL UNCOLLECTIBLE REVENUES	**5**	**2**		
TOTAL OPERATING REVENUES	**2,167**	**2,239**		

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	2,172	1
Plus: Collection of amounts previously written off	0	2
Less: Uncollectibles written off during the year	5	3
Plus: Total Other Operating Income and (Expense) (7100)	8	4
Less: Nonregulated Operating Revenue (included in Gross Oper. Rev. on Line 1)		5
Plus: Nonregulated Net Write Off Amount (included on lines 2 and 3)		6
Less: Out-of-State Operating Revenues (included in Gross Oper. Rev. on Line 1)	0	7
Plus (or Less) Other (please specify): None	0	8
Assessable Revenues for Remainder and Telephone Relay Assessment Purposes	**2,175**	

CALCULATION OF ASSESSABLE REVENUES FOR UNIVERSAL SERVICE FUND ASSESSMENT PURPOSES

Description (a)	This Year (000's) (b)	
Total Basic Local Service Revenue (5000)	632	1
Plus: Total Intrastate Access Revenues (5081-5083)	400	2
Plus: Total Long Distance Network Services Revenue	61	3
Less: Out-of-State Operating Revenues (included in the above lines)	0	4
Plus: Intrastate Payphone Revenues	0	5
Plus (or Less) Other (please specify): None	0	6
Assessable Revenues for Universal Service Fund Assessment Purposes	**1,093**	

NONREGULATED ACTIVITIES

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

Nonregulated Activity (a)	
Customer Premises Equipment (CPE)	1
Provider of internet and DSL services.	2

ACCESS USAGE

Enter number, in thousands, of Billed Minutes.

Description (a)	Billed Minutes (000's) Interstate InterLATA (b)	Intrastate InterLATA (c)	Intrastate IntraLATA (d)	Interstate IntraLATA (e)	
Feature Groups A - D -- Originating	2,587	1,120	1,878	0	**1**
Feature Groups A - D -- Terminatin	2,824	1,078	1,488	0	**2**
Reciprocal Compensation	0	0	1,072	0	**3**

TYPE OF SPECIAL ACCESS CIRCUITS IN USE AT END OF YEAR

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

SERVICE DATA

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

Item (a)	FOY (b)	EOY (c)	
Business			
1 Party	373	371	3
PBX Trunks/Centrex & Key System Trunks	156	157	4
Centrex Lines	95	69	5
Other	13	0	6
Total Business Lines	**637**	**597**	7
Residential (Incl. Emp. Concess.)			8
Total Residential Lines	1,889	1,887	9
Total Bus & Res Lines	**2,526**	**2,484**	10
Company Total Lines Used	88	85	11
Total Lines Used	**2,614**	**2,569**	12
Miscellaneous			13
Special Access-intraLATA			14
(expressed in equivalent access lines)	53	6	15
Special Access-interLATA			16
(expressed in equivalent access lines)	582	628	17
Feature Group C and D Trunks	144	144	18
EAS and ECC - Trunks	120	120	19
Cellular Trunks (Public Switched Network)	0	0	20
Other*	16	6	21
Customers			22
Number of Lifeline customers at FOY (January 1, 2006)			23
and EOY (December 31, 2006):	51	65	24
Number of Linkup customers connected during			25
FOY (Calendar year 2005) and EOY (Calendar year 2006):	3	14	26
Other			27
Total Company Square Miles	186	186	28
Total Company Route Miles	510	530	29
			30

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

SERVICE DATA - END OF YEAR

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

PSCW Exchange ID (a)	Total Business Lines (b)	Total Residential Lines (c)	Total Business & Residential Lines (d)	Company Total Lines Used (e)	Total Lines Used (f)	Exchange Square Miles (g)	Exchange Route Miles (h)	
1700	91	731	**822**	19	**841**	93	237	**1**
5980	506	1,156	**1,662**	66	**1,728**	93	293	**2**
	597	**1,887**	**2,484**	**85**	**2,569**	**186**	**530**	

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**
Calix	C	**11**

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	ELDERON	WITTENBERG			1
PSCW Exchange ID	1700	5980			2
Central Office Name	ELDERON	WITTENBERG			3
PSCW Central Office ID	1	1			4
Central Office CLLI Code	WTNVWIXADSI	WTNBWIXADSI			5
Manufacturer of COE (Page 54)	C	SI			6
Type of Equipment (Page 54)	D	D			7
(S)tandalone, (H)ost, (R)emote, (D)igital Loop Carrier	R	H			8
Remote Host PSCW Exchange ID	1700				9
Remote Host Central Office CLLI Code	WTNBWIXADSI				10
COE Generic Software Release No.	N/A	20.0			11
SS7?	No	Yes			12
					13
Access Lines - In Use	822	1,648			14
Trunks - In Use	0	1,656			15
ISDN Available?	No	Yes			16
DSL Service Available?	Yes	Yes			17
- In Use (# lines)	161	310			18
End User VoIP Available?	No	No			19
Digital Service Available: DS-1 - In Use	0	0			20
DS-3 - In Use	0	0			21
OC-3 - In Use	0	0			22
Advanced Data Service Available:					23
Packet Switching?	No	No			24
Frame Relay?	No	No			25
ATM (Asynchronous Trans. Mode)?	No	No			26
Fiber Transmission Facilities:					27
Miles of fiber sheath in wire center	52	42			28
Access Tandem Serving this C.O.:					29
- C.O. Name	WAUSAU	WAUSAU			30
- PSCW C.O. CLLI Code	WAUSWIXADSO	WAUSWIXA5IT			31
Does this C.O. do access tandem switching?	No	No			32
Footnotes					33

Communities where Basic Local Service is offered to New Customers

County Name (a)	Municipality Name (b)	Municipality Type (c)	
Shawano	WITTENBERG	Town	1
Shawano	WITTENBERG	Village	2

GENERAL, SCHEDULE LEVEL AND SCHEDULE LINE FOOTNOTES

General Footnote

Accountants' Compilation Report

To the Board of Directors
Wittenberg Telephone Company
Wittenberg, Wisconsin

We have compiled the balance sheets of the Wittenberg Telephone Company as of December 31, 2006 and 2005, and the related statements of income and retained earnings for the years then ended included in the accompanying prescribed form in accordance with Statements on Standards for Accounting and Review Services issued by the American Institute of Certified Public Accountants. We have also compiled the supplementary information presented in the prescribed form, except for pages 25 through 31.

Our compilation was limited to presenting in the form prescribed by the Public Service Commission of Wisconsin, information that is the representation of management. We have not audited or reviewed the financial statements and supplementary information referred to above and, accordingly, do not express an opinion or any other form of assurance on them.

These financial statements (including related disclosures) and the supplementary information are presented in accordance with the requirements of the Public Service Commission of Wisconsin, which differ from generally accepted accounting principles. Accordingly, these financial statements and supplementary information are not designed for those who are not informed about such differences.

The supplementary information contained on pages 25 through 31 of the accompanying prescribed form has not been audited, reviewed, or compiled by us, and, accordingly, we assume no responsibility for that information.

Kiesling Associates, LLP
Madison, Wisconsin
March 21, 2007

Schedule Footnotes

General, Schedule Level and Schedule Line Footnotes Footnote. Page 32

None

Schedule Line Footnotes

a) **Transfers between plant accounts.**

b) **The depreciation rate can be found on page 20.**

c) **Decrease in minutes of use.**

d) **Revenues increased due to new Badgernet contract.**

e) **Amount decreased due to splitting out receipts for Federal USF.**

f) **The amount increased due to the fact that receipts for Federal USF were split out this year and not the previous year.**