



4004

ANNUAL REPORT

OF

Name: WEST WISCONSIN TELCOM COOP INC

Principal Office: E4528 COUNTY RD C
P.O. BOX 115
DOWNSVILLE, WI 54735-0115

For the Year Ended: DECEMBER 31, 2004

TELECOMMUNICATIONS UTILITY
TO
PUBLIC SERVICE COMMISSION OF WISCONSIN

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

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

GENERAL RULES FOR REPORTING

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

GENERAL RULES FOR REPORTING

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

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

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

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

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

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

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

15. **Name Changes:**

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

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

These documents can be obtained by:

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

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

GENERAL RULES FOR REPORTING

16. Changes to the Annual Report Subsequent to Filing:

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

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ANNUAL TELECOMMUNICATIONS REPORT GLOSSARY OF TERMS

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

ANNUAL TELECOMMUNICATIONS REPORT GLOSSARY OF TERMS

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

ANNUAL TELECOMMUNICATIONS REPORT GLOSSARY OF TERMS

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

ABBREVIATIONS USED IN ANNUAL REPORTS

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

IDENTIFICATION AND OWNERSHIP

Exact Utility Name: WEST WISCONSIN TELCOM COOP INC
Utility Location: E4528 COUNTY RD C
P.O. BOX 115
DOWNSVILLE, WI 54735-0115

Utility (or Parent/Holding Company) Web Site Address:

When was utility organized?: 12/14/1953
Report any change in name and the effective date:

Telephone numbers for potential customers to contact company:
Business Customers: Ext:
Residential Customers: Ext:

Primary Utility Contact (located at utility address)

Name: GARY MESSERSCHMIDT
Title: CONTROLLER

Office Address: E4528 COUNTY ROAD C
P.O. BOX 115
DOWNSVILLE, WI 54735

Fax Number: (715) 664 - 9982
Telephone Number: (715) 664 - 8311
Email Address: garym@wwt.net

Officer in charge of correspondence concerning this report

Name: RANDY SILER
Title: GENERAL MANAGER

Office Address: E4528 COUNTY ROAD C
P.O. BOX 115
DOWNSVILLE, WI 54735

Fax Number: (715) 664 - 9982
Telephone Number: (715) 664 - 8311
Email Address: rsiler@wwt.net

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

Name:
Title:

Office Address:

Fax Number:
Telephone Number:
Email Address:

IDENTIFICATION AND OWNERSHIP

Person responsible for financial information contained in report

Name: GARY MESSERSCHMIDT
Title: CONTROLLER

Office Address: E4528 COUNTY ROAD C
P.O. BOX 115
DOWNSVILLE, WI 54735

Fax Number: (715) 664 - 9982
Telephone Number: (715) 664 - 8311
Email Address: garym@wwt.netG

Person responsible for statistical information contained in report

Name: GARY MESSERSCHMIDT
Title: CONTROLLER

Office Address: E4528 COUNTY ROAD C
P.O. BOX 115
DOWNSVILLE, WI 54735

Fax Number: (715) 664 - 9982
Telephone Number: (715) 664 - 8311
Email Address: garym@wwt.net

Contact person for regulatory inquiries and complaints

Name: GARY MESSERSCHMIDT
Title: CONTROLLER

Office Address: E4528 COUNTY ROAD C
P.O. BOX 115
DOWNSVILLE, WI 54735

Fax Number: (715) 664 - 9982
Telephone Number: (715) 664 - 8311
Email Address: garym@wwt.net

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: N/A
Address: N/A
N/A, WI 54735

Percent Interest Held:
Beneficial Owner: NONE

IDENTIFICATION AND OWNERSHIP

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

Company Name:	24-7 TELCOM
Form of Interest:	OWNED
Extent Of Interest:	100%

OFFICERS AND DIRECTORS

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

Name: ALLAN FABER Title/Occupation: DIRECTOR Business Address (1): PO BOX 115 Business Address (2): Business Address (3): City State, Zip: DOWNSVILLE, WI 54735	1
<hr/>	
Name: ED SHULTZ Title/Occupation: DIRECTOR Business Address (1): PO BOX 115 Business Address (2): Business Address (3): City State, Zip: DOWNSVILLE, WI 54735	2
<hr/>	
Name: JEROME BAUER Title/Occupation: SECRETARY/TREASURER Business Address (1): PO BOX 115 Business Address (2): Business Address (3): City State, Zip: DOWNSVILLE, WI 54735	3
<hr/>	
Name: JERRY HARTUNG Title/Occupation: DIRECTOR Business Address (1): PO BOX 115 Business Address (2): Business Address (3): City State, Zip: DOWNSVILLE, WI 54735	4
<hr/>	
Name: MIKE WEBER Title/Occupation: PRESIDENT Business Address (1): PO BOX 115 Business Address (2): Business Address (3): City State, Zip: DOWNSVILLE, WI 54735	5
<hr/>	
Name: TOM KOPP Title/Occupation: DIRECTOR Business Address (1): PO BOX 115 Business Address (2): Business Address (3): City State, Zip: DOWNSVILLE, WI 54735	6

OFFICERS AND DIRECTORS

Name, Title/Occupation and Business Address

Name: WAYNE WHITNEY

Title/Occupation: DIRECTOR

Business Address (1): PO BOX 115

Business Address (2):

Business Address (3):

City State, Zip: DOWNSVILLE, WI 54735

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INCOME STATEMENT - TOTAL COMPANY

Particulars (a)	This Year (000's) (b)	Last Year (000's) (c)	
Operating Revenues			
Operating Revenues (5000-5300)	6,833	8,041	1
Total Operating Revenues	6,833	8,041	
Operating Expenses			
Plant Specific Operations Expenses (6110-6410)	1,355	1,633	2
Other Plant Nonspecific Operations Expenses	2,066	2,031	3
Customer Operations Expense (6610-6620)	981	1,352	4
Corporate Operations Expense (6720-6790)	1,024	905	5
Other Operating Income and Expense (7100)	0	0	6
Operating Taxes (7200)	257	386	7
Total Operating Expenses	5,683	6,307	
Net Operating Income	1,150	1,734	
Other Income			
Nonoperating Income and Expense (7300)	163	(86)	8
Nonoperating Taxes (7400)	22	37	9
Interest and Related Items (7500)	728	689	10
Extraordinary Items (7600)	0	0	11
Nonregulated Net Income (7990)	276	0	12
Total Nonoperating Income	(311)	(812)	
Net Income	839	922	

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

Particulars (a)	Balance--EOY	Balance--FOY (000's) (c)	
CURRENT ASSETS			
CASH AND EQUIVALENTS			
Cash and Equivalents (1120)*	910	536	1
TOTAL CASH AND EQUIVALENTS	910	536	
RECEIVABLES AND ALLOWANCE FOR DOUBTFUL ACCOUNTS			
Receivables (1170)*	2,634	2,401	2
Allowance for Doubtful Accounts (1171)*			3
TOTAL RECEIVABLES AND ALLOWANCE FOR DOUBTFUL ACCOUNTS	2,634	2,401	
SUPPLIES			
Inventories (1220)*	218	275	4
TOTAL SUPPLIES	218	275	
PREPAYMENTS			
Prepayments (1280)*	350	268	5
TOTAL PREPAYMENTS	350	268	
OTHER CURRENT ASSETS			
Other Current Assets (1350)*			6
TOTAL OTHER CURRENT ASSETS	0	0	
TOTAL CURRENT ASSETS	4,112	3,480	
NONCURRENT ASSETS			
INVESTMENTS			
Nonregulated Investments (1406)*	160		7
RTB Class B Stock (1402)*	354	354	8
Other Noncurrent Assets (1410)*	3,986	3,641	9
TOTAL INVESTMENTS	4,500	3,995	
DEFERRED CHARGES			
Deferred Maint., Retirements and Other Deferred Charges (1438)*			10
TOTAL DEFERRED CHARGES	0	0	
OTHER JURISDICTIONAL ASSETS-NET			
Other Jurisdictional Assets-Net (1500)*			11
TOTAL OTHER JURISDICTIONAL ASSETS-NET	0	0	
TOTAL NONCURRENT ASSETS	4,500	3,995	
PLANT			
TELECOMMUNICATIONS PLANT IN SERVICE			
Telecommunications Plant in Service (2001)*	30,638	28,508	12
Less: Accumulated Depreciation (3100)*	14,926	14,129	13
Less: Accumulated Amortization-Tangible (3400)*			14
Less: Accumulated Amortization-Capitalized Leases (3410)			15
NET TELECOMMUNICATIONS PLANT IN SERVICE	15,712	14,379	
PROPERTY HELD FOR FUTURE USE			
Property Held for Future Telecommunications Use (2002)*			16
Less: Accumulated Depr.-Held for Future Telecom. Use (3200)*			17
NET PROPERTY HELD FOR FUTURE USE	0	0	

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

Particulars (a)	Balance--EOY	Balance--FOY (000's) (c)	
PLANT			
NONOPERATING PLANT			
Nonoperating Plant (2006)*			18
Less: Accumulated Depreciation-Nonoperating (3300)*			19
NET NONOPERATING PLANT	0	0	
TPUC			
Telecommunications Plant Under Construction (2003)*	890	1,879	20
TOTAL TPUC	890	1,879	
TELECOMMUNICATIONS PLANT ADJUSTMENT			
Telecommunications Plant Adjustment (2005)*			21
NET TELECOMMUNICATIONS PLANT ADJUSTMENT	0	0	
GOODWILL			
Goodwill (2007)*			22
TOTAL GOODWILL	0	0	
TOTAL PLANT	16,602	16,258	
TOTAL ASSETS AND OTHER DEBITS	25,214	23,733	

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

Particulars (a)	Balance--EOY (000's) (b)	Balance--FOY (000's) (c)	
CURRENT LIABILITIES			
Notes Payable (4020)*			1
Other Current Accounts and Notes Payable (4000)*	538	341	2
Customers' Deposits (4040)*	2	2	3
Income Taxes-Accrued (4070)*	74	31	4
Other Taxes-Accrued (4080)*			5
Net Current Deferred Operating Income Taxes (4100)*			6
Net Current Deferred Nonoperating Income Taxes (4110)*			7
Current Maturities-Long-Term Debt (4050)*	1,031	868	8
Current Maturities-Capital Leases (4060)*			9
Other Current Liabilities (4130)*	70	59	10
TOTAL CURRENT LIABILITIES	1,715	1,301	
LONG-TERM DEBT			
Long-Term Debt and Funded Debt (4200)*	14,826	14,182	11
TOTAL LONG-TERM DEBT	14,826	14,182	
OTHER LIABILITIES AND DEFERRED CREDITS			
Other Liabilities and Deferred Credits (4300)*	256	234	12
Unamortized Operating Investment Tax Credits-Net (4320)*			13
Unamortized Nonoperating Investment Tax Credits-Net (4330)*			14
Net Noncurrent Deferred Operating Income Taxes (4340)*			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)*	41	88	19
TOTAL OTHER LIABILITIES AND DEFERRED CREDITS	297	322	
STOCKHOLDERS' EQUITY			
Capital Stock (4510)*			20
Additional Paid-in Capital (4520)*			21
Treasury Stock (4530)*			22
Other Capital (4540)*	6,426	5,960	23
Retained Earnings (4550)*	1,950	1,968	24
TOTAL STOCKHOLDERS' EQUITY	8,376	7,928	
TOTAL LIABILITIES AND OTHER CREDITS	25,214	23,733	

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)	
24-7 TELCOM	24-7	1
WEST WISCONSIN VIDEO	WWV	2

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	5ATF166	5ATF166		
Name of Affiliate	24-7	24-7		1
Designate whether billed to or from:	FROM	TO		2
Cost Based (C), Market Price (M), Prevailing Price (P), Tariff (T), Other (O)	C	C		3
Total Dollar Activity (000's)	87	1,829		4
Percent of affiliate's business billed to all affiliated regulated utilities				5
If cost based, rate of return on equity or markup incorporated in billings	0.00			6
Footnotes				

AFFILIATED ASSETS AND LIABILITIES

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

Name of Affiliate (a)	Account Number (b)	Balance EOY (000's) (c)	
24-7 TELCOM	1170	1,068	1
WEST WISCONSIN VIDEO	1170	106	2
24-7 TELCOM	1410	2,514	3
24-7 TELCOM	4000	43	4

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	209		1
Motor Vehicles	2112	729	168	2
Aircraft	2113	0		3
Tools and Other Work Equipment	2114	425	89	4
Buildings	2121	1,880	36	5
Furniture	2122	75		6
Office Equipment	2123	241	31	7
General Purpose Computers	2124	510	29	8
TOTAL GENERAL SUPPORT ASSETS		4,069	353	
CENTRAL OFFICE ASSETS				
Non-Digital Switching	2211	0		9
Digital Electronic Switching	2212	7,075	546	10
Operator Systems	2220	0		11
Radio Systems	2231	664		12
Circuit Equipment	2232	2,887	625	13
TOTAL CENTRAL OFFICE ASSETS		10,626	1,171	
INFORMATION ORIGATION/TERMINATION ASSETS				
Station Apparatus	2311	0		14
Customer Premises Wiring	2321	0		15
Large Private Branch Exchanges	2341	0		16
Public Telephone Terminal Equipment	2351	0		17
Other Terminal Equipment	2362	0		18
TOTAL INFORMATION ORIG/TERM ASSETS		0	0	
CABLE & WIRE FACILITIES ASSETS				
Poles	2411	101		19
Aerial Cable	2421	0	0	20
Underground Cable	2422	35	0	21
Buried Cable	2423	11,893	1,984	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	573	14	26
TOTAL CABLE & WIRE FACILITIES ASSETS		12,602	1,998	
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			209	1
2112	138		759	2
2113			0	3
2114			514	4
2121			1,916	5
2122			75	6
2123			272	7
2124			539	8
	138	0	4,284	
2211			0	9
2212	0	0	7,621	10
2220			0	11
2231			664	12
2232	0	0	3,512	13
	0	0	11,797	
2311			0	14
2321			0	15
2341			0	16
2351			0	17
2362			0	18
	0	0	0	
2411			101	19
2421	0	0	0	20
2422	0	0	35	21
2423	43	0	13,834	22
2424	0	0	0	23
2426	0	0	0	24
2431			0	25
2441			587	26
	43	0	14,557	
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	27,297	3,522	
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	181	0	30,638
2001			30
2001			30,638

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	0		1
Digital Electronic Switching - Packet	2212.2	7,075	546	2
Circuit Equipment - Electronic	2232.1	2,887	625	3
Circuit Equipment- Optical	2232.2	0		4
Aerial Cable - Nonmetallic	2421.1	0		5
Aerial Cable - Metallic	2421.2	0		6
Underground Cable - Nonmetallic	2422.1	0		7
Underground Cable - Metallic	2422.2	35		8
Buried Cable - Nonmetallic	2423.1	3,817	758	9
Buried Cable - Metallic	2423.2	8,076	1,226	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			0	1
2212.2			7,621	2
2232.1			3,512	3
2232.2			0	4
2421.1			0	5
2421.2			0	6
2422.1			0	7
2422.2			35	8
2423.1			4,575	9
2423.2	43		9,259	10
2424.1			0	11
2424.2			0	12
2426.1			0	13
2426.2			0	14

ACCUMULATED DEPRECIATION CLASS A & B

Primary Plant Account (a)	Acct (b)	Balance FOY (000's) (c)	Depr Rate (d)	Annual Accrual (000's) (e)	Additional Accrual (000's) (f)	
GENERAL SUPPORT ASSETS						
Motor Vehicles	2112	361	25.0000	98		1 a
Aircraft	2113	0				2
Tools and Other Work Equipment	2114	251	5.3300	26		3
Buildings	2121	769	3.4000	64		4
Furniture	2122	41	6.6700	5		5
Office Equipment	2123	239	19.0000	14		6 a
General Purpose Computers	2124	470	25.0000	17		7
TOTAL GENERAL SUPPORT ASSETS		2,131		224	0	
CENTRAL OFFICE ASSETS						
Non-Digital Switching	2211	0				8
Digital Electronic Switching	2212	2,724	10.0000	809	0	9 a
Operator Systems	2220	0				10
Radio Systems	2231	513	6.0000	40		11
Circuit Equipment	2232	977	6.6700	180	0	12
TOTAL CENTRAL OFFICE ASSETS		4,214		1,029	0	
INFORMATION ORIGINATION/TERMINATION ASSETS						
Station Apparatus	2311	0				13
Customer Premises Wiring	2321	0				14
Large Private Branch Exchanges	2341	0				15
Public Telephone Terminal Equipment	2351	0				16
Other Terminal Equipment	2362	0				17
TOTAL INFORMATION ORIG/TERM ASSETS		0		0	0	
CABLE & WIRE FACILITIES ASSETS						
Poles	2411	39	5.0000	5		18
Aerial Cable	2421	0		0	0	19
Underground Cable	2422	35	5.0000	0	0	20
Buried Cable	2423	6,594	5.0000	609	0	21 a
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	143	3.0000	17		25
TOTAL CABLE & WIRE FACILITIES ASSETS		6,811		631	0	
Total Accumulated Depreciation	3100	13,156		1,884	0	
Less: Nonreg Accumulated Depreciation	3100					26
Net Reg Total Accumulated Depreciation	3100			1,884	0	

ACCUMULATED DEPRECIATION CLASS A & B (cont.)

Acct (g)	Retired (000's) (h)	Cost of Removal (000's) (i)	Salvage (000's) (j)	Other (000's) (k)	Balance EOY (000's) (l)	
2112	138		56	7	384	1 a
2113	0				0	2
2114	0				277	3
2121	0				833	4
2122	0				46	5
2123	0			7	260	6 a
2124	0				487	7
	138	0	56	14	2,287	
2211	0				0	8
2212	0	0	0	(5)	3,528	9 a
2220	0				0	10
2231	0				553	11
2232	0	0	0	0	1,157	12
	0	0	0	(5)	5,238	
2311	0				0	13
2321	0				0	14
2341	0				0	15
2351	0				0	16
2362	0				0	17
	0	0	0	0	0	
2411	0				44	18
2421	0	0	0	0	0	19
2422	0	0	0	0	35	20
2423	43	0	0	2	7,162	21 a
2424	0	0	0	0	0	22
2426	0	0	0	0	0	23
2431	0				0	24
2441	0				160	25
	43	0	0	2	7,401	
3100	181	0	56	11	14,926	
3100						26
3100					14,926	

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

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

Plant Subaccount (a)	Subacct (b)	Balance FOY (000's) (c)	Depr Rate (d)	Annual Accrual (000's) (e)	Additional Accrual (000's) (f)
Digital Electronic Switching - Circuit	2212.1	0			1
Digital Electronic Switching - Packet	2212.2	2,724	10.0	809	2 a
Circuit Equipment - Electronic	2232.1	977	6.67	180	3
Circuit Equipment- Optical	2232.2	0			4
Aerial Cable - Nonmetallic	2421.1	0			5
Aerial Cable - Metallic	2421.2	0			6
Underground Cable - Nonmetallic	2422.1	0			7
Underground Cable - Metallic	2422.2	35	5.0		8
Buried Cable - Nonmetallic	2423.1	1,316	5.0	197	9
Buried Cable - Metallic	2423.2	5,278	5.0	412	10 a
Submarine and Deep Sea Cable - Nonmetall	2424.1	0			11
Submarine and Deep Sea Cable - Metallic	2424.2	0			12
Intrabuilding Cable - Nonmetallic	2426.1	0			13
Intrabuilding Cable - Metallic	2426.2	0			14

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

Subacct (g)	Retired (000's) (h)	Cost of Removal (000's) (i)	Salvage (000's) (j)	Other (000's) (k)	Balance EOY (000's) (l)	
2212.1	0				0	1
2212.2	0			(5)	3,528	2 a
2232.1	0				1,157	3
2232.2	0				0	4
2421.1	0				0	5
2421.2	0				0	6
2422.1	0				0	7
2422.2	0				35	8
2423.1	0				1,513	9
2423.2	43			2	5,649	10 a
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	1,968	7,393	1
Changes:			
Balance Transferred from Income	839	922	2
Dividends Declared:			
Common	390	387	3
Preferred		0	4
Total Dividends Declared	390	387	
Miscellaneous Debits to Retained Earnings	467	5,960	5
Miscellaneous Credits to Retained Earnings		0	6
Balance--End of Year	<u>1,950</u>	<u>1,968</u>	

REVENUES (CLASS B USE ACCOUNTS DESIGNATED BY *)

Particulars (a)	This Year (000's) (b)	Last Year (000's) (c)	
LOCAL NETWORK SERVICES REVENUES			
Basic Local Service Revenue (5000)*	1,719	1,616	1
Basic Area Revenue (5001)			2
Private Line Revenue (5040)			3
Other Basic Area Revenue (5060)			4
TOTAL LOCAL NETWORK SERVICES REVENUES	1,719	1,616	
INTERSTATE NETWORK ACCESS SERVICES REV.			
End User Revenue (5081)*	574	562	5
Switched Access Revenue (5082)*	1,752	2,171	6
Special Access Revenue (5083)*	615	623	7
TOTAL INTERSTATE NETWORK ACCESS SERVICES REV.	2,941	3,356	
INTRASTATE NETWORK ACCESS SERVICES REV.			
End User Revenue (5081)*			8
Switched Access Revenue (5082)*	888	930	9
Special Access Revenue (5083)*	203	265	10 c
TOTAL INTRASTATE NETWORK ACCESS SERVICES REV.	1,091	1,195	
LONG DISTANCE NETWORK SERVICES MESSAGE REV.			
Long Distance Message Revenue (5100)*			11
TOTAL LONG DISTANCE NETWORK SERVICES MESSAGE REV.	0	0	
MISCELLANEOUS & NONREGULATED REVENUES			
Miscellaneous Revenue (5200)*	1,084	978	12
Directory Revenue (5230)		133	13 d
Nonregulated Operating Revenue (5280)*		761	14 e
TOTAL MISCELLANEOUS & NONREGULATED REVENUES	1,084	1,872	
GROSS OPERATING REVENUES	6,835	8,039	
UNCOLLECTIBLE REVENUES			
Uncollectible Revenue (5300)*	2	(2)	15
TOTAL UNCOLLECTIBLE REVENUES	2	(2)	
TOTAL OPERATING REVENUES	6,833	8,041	

EXPENSES - CLASS A & B

Particulars (a)	Total This Year (000's) (b)	Total Last Year (000's) (c)	
PLANT SPECIFIC OPERATIONS EXPENSE			
TOTAL PLANT SPECIFIC OPERATIONS EXPENSE	1,355	1,377	1
LESS: NONREGULATED		(256)	2
NET REGULATED PLANT SPECIFIC OPERATIONS EXPENSE	1,355	1,633	
PLANT NONSPECIFIC OPERATIONS EXPENSE			
Other Property, Plant and Equip. Exp. (6510)	2	3	3
Network Operations Expense (6530)	76	73	4
Access Expense (6540)	104	97	5
Depreciat. Exp.--Tele. Plant in Service (6561)	1,884	1,858	6
Depreciat. Exp.--Prop. Held for Future Tele. Use (6562)			7
Amortization Expense--Tangible (6563)			8
Amortization Expense--Intangible (6564)			9
Amortization Expense--Other (6565)			10
Depreciation and Amortization Expense (6560)	1,884	1,858	11
TOTAL PLANT NONSPECIFIC OPERATIONS EXPENSE	2,066	2,031	12
LESS: NONREGULATED		0	13
NET REGULATED PLANT NONSPECIFIC OPERATIONS EXPENSE	2,066	2,031	
CUSTOMER OPERATIONS EXPENSE			
Marketing (6610)	35	27	14
Services (6620)	946	946	15
TOTAL CUSTOMER OPERATIONS EXPENSE	981	973	16
LESS: NONREGULATED		(379)	17
NET REGULATED CUSTOMER OPERATIONS EXPENSE	981	1,352	
CORPORATE OPERATIONS EXPENSE			
TOTAL CORPORATE OPERATIONS EXPENSE	1,024	905	18
LESS: NONREGULATED		0	19
NET REGULATED CORPORATE OPERATIONS EXPENSE	1,024	905	
TOTAL EXPENSES	5,426	5,286	
LESS: NONREGULATED	0	(635)	
NET REGULATED EXPENSES	5,426	5,921	

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	6,835	1
Plus: Collection of amounts previously written off		2
Less: Uncollectibles written off during the year		3
Plus: Total Other Operating Income and (Expense) (7100)	0	4
Less: Nonregulated Operating Revenue (included in Gross Oper. Rev. on Line 1)		5
Plus: Nonregulated Net Write Off Amount (included on lines 2 and 3)		6
Less: Out-of-State Operating Revenues (included in Gross Oper. Rev. on Line 1)		7
Plus (or Less) Other (please specify):		8
Assessable Revenues for Remainder and Telephone Relay Assessment Purposes		
	<u>6,835</u>	

CALCULATION OF ASSESSABLE REVENUES FOR UNIVERSAL SERVICE FUND ASSESSMENT PURPOSES

Description (a)	This Year (000's) (b)	
Total Basic Local Service Revenue (5000)	1,719	1
Plus: Total Intrastate Access Revenues (5081-5083)	1,091	2
Plus: Total Long Distance Network Services Revenue	0	3
Less: Out-of-State Operating Revenues (included in the above lines)		4
Plus: Intrastate Payphone Revenues		5
Plus (or Less) Other (please specify):		6
	0	
Assessable Revenues for Universal Service Fund Assessment Purposes		
	<u>2,810</u>	

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
NET REGULATED OTHER OPERATING INCOME AND EXPENSE (7100)	0	0
TOTAL OPERATING TAXES (7200)	257	372 3
LESS: NONREGULATED		(14) 4
NET REGULATED OPERATING TAXES (7200)	257	386
TOTAL NONOPERATING INCOME AND EXPENSE (7300)	163	(86) 5
LESS: NONREGULATED		0 6
NET REGULATED NONOPERATING INCOME AND EXPENSE (7300)	163	(86)
TOTAL NONOPERATING TAXES (7400)	22	37 7
LESS: NONREGULATED		0 8
NET REGULATED NONOPERATING TAXES (7400)	22	37
TOTAL INTEREST AND RELATED ITEMS (7500)	728	689 9
LESS: NONREGULATED		0 10
NET REGULATED INTEREST AND RELATED ITEMS (7500)	728	689
TOTAL EXTRAORDINARY ITEMS (7600)		0 11
LESS: NONREGULATED		0 12
NET REGULATED EXTRAORDINARY ITEMS (7600)	0	0
TOTAL NONREGULATED NET INCOME (7990)	276	13
TOTAL OTHER INCOME ACCOUNTS	(568)	(1,184)
TOTAL NONREGULATED	276	14
TOTAL NET REGULATED OTHER INCOME ACCOUNTS	(844)	(1,198)

TELEPHONE CALLS AND MINUTES OF USE PER MONTH

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

Item (a)	Telephone Calls (000's) (b)	Minutes of Use (000's) (c)	
LOCAL			
Extended Community Calling	92	355	1
Other Local-Undefined	1,823	6,502	2
Total Local	1,915	6,857	
TOLL			
Toll	350	2,559	3
Total Toll	350	2,559	
Total Local & Toll	2,265	9,416	

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	64	3			1
Feature Group A & B -- Terminating	30				2
Feature Group C -- Originating					3
Feature Group C -- Terminating					4
Feature Group D -- Originating	10,469	4,114	17		5
Feature Group D -- Terminating	10,101	5,594	311		6

OUTSIDE PLANT STATISTICS AT END OF YEAR

Description of Item (a)	Amount (b)	
Sheath miles of plant - fiber optics	218	1
Route miles of plant - microwave	4,745	2

SPECIAL ACCESS CIRCUITS IN USE AT END OF YEAR

Circuit Type (a)	InterLATA Chan. Terms. (b)	IntraLATA Chan. Terms. (c)	
Voice grade	2	14	1
56/64 kbps (DS0)	14	1	2
1.54 Mbps (DS-1)	99	4	3
45 Mbps (DS-3)	3		4 b
SONET OC-1 (51.84 Mbps)			5
SONET OC-3 (155.52 Mbps)			6
SONET OC-12 (622.08 Mbps)			7
SONET OC-48 (2.488 Gbps)			8
SONET OC-192 (9.953 Gbps)			9
SONET OC-768 (39.812 Gbps)			10

SERVICE DATA

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

Item (a)	FOY (b)	EOY (c)	
Business			
1 Party	853	882	3
PBX Trunks/Centrex & Key System Trunks	28	278	4
Centrex Lines		1,078	5
FX-Out (Switched)			6
Pay Telephone	51	70	7
Other	629	742	8
Total Business Lines	1,561	3,050	9
Residential (Incl. Emp. Concess.)			10
1 Party	4,056	3,986	11
FX-Out (Switched)	2	2	12
Other			13
Total Residential Lines	4,058	3,988	14
Total Bus & Res Lines	5,619	7,038	15
Company Total Lines Used			16
Total Lines Used	5,619	7,038	17
Miscellaneous			18
WATS Lines - OutWATS			19
WATS Lines - 800 Service			20
FX-In-intraLATA		2	21
Special Access-intraLATA (expressed in equiv. access lines)	136	111	22
Special Access-interLATA (expressed in equiv. access lines)	4,894	4,408	23
Feature Group C Trunks			24
Feature Group D Trunks	1,392	1,554	25
TSPS - Trunks	18	43	26
EAS and ECC - Trunks	859	859	27
Cellular Trunks (Pub. Sw. Net.)			28
Customers			29
Number of Lifeline customers at FOY (January 1, 2004) and EOY (December 31, 2004):	35	48	30
Number of Linkup customers connected during FOY (Calendar year 2003) and EOY (Calendar year 2004):	35	11	31
Other			32
Total Company Square Miles	360	360	33
Total Company Route Miles	1,152	1,190	34
Footnotes			35

SERVICE DATA - END OF YEAR

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

Item (a)	Exchange (b)	Exchange (c)	Exchange (d)	Exchange (e)	
PSCW Exchange ID	1530	1640	1740	3305	1
Business					2
1 Party	73	58	512	91	3
PBX Trunks/Centrex & Key System Trunks	11	17	149	64	4
Centrex Lines			5	1,073	5
FX-Out (Switched)					6
Pay Telephone	1	2	17	37	7
Other	117	62	181	206	8
Total Business Lines	202	139	864	1,471	9
Residential (Incl. Emp. Concess.)					10
1 Party	645	383	1,664		11
FX-Out (Switched)	2				12
Other					13
Total Residential Lines	647	383	1,664	0	14
Total Bus & Res Lines	849	522	2,528	1,471	15
Company Total Lines Used					16
Total Lines Used	849	522	2,528	1,471	17
Miscellaneous					18
WATS Lines - OutWATS					19
WATS Lines - 800 Service					20
FX-In-intraLATA			2		21
Special Access-intraLATA (equiv. access lines)	28	1	58		22
Special Access-interLATA (equiv. access lines)	120	25	3,242	799	23
Feature Group C Trunks					24
Feature Group D Trunks			1,554		25
TSPS - Trunks			43		26
EAS and ECC - Trunks			859		27
Cellular Trunks (Pub. Sw. Net.)					28
Other					29
Exchange Square Miles	89	49	86	1	30
Exchange Route Miles	224	134	430	5	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	4660	5070			1
Business					2
1 Party	57	91			3
PBX Trunks/Centrex & Key System Trunks	8	29			4
Centrex Lines					5
FX-Out (Switched)					6
Pay Telephone	2	11			7
Other	55	121			8
Total Business Lines	122	252	0	0	9
Residential (Incl. Emp. Concess.)					10
1 Party	552	742			11
FX-Out (Switched)					12
Other					13
Total Residential Lines	552	742	0	0	14
Total Bus & Res Lines	674	994	0	0	15
Company Total Lines Used					16
Total Lines Used	674	994	0	0	17
Miscellaneous					18
WATS Lines - OutWATS					19
WATS Lines - 800 Service					20
FX-In-intraLATA					21
Special Access-intraLATA (equiv. access lines)		24			22 23
Special Access-interLATA (equiv. access lines)	73	149			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
Other					31
Exchange Square Miles	54	81			32
Exchange Route Miles	181	216			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	DOWNSVILLE	EAU GALLE	ELK LAKE	MENARDS	1
PSCW Exchange ID	1530	1640	1740	3305	2
Central Office Name	DOWNSVILLE	EAU GALLE	ELK LAKE TANDEM	MENARDS	3
PSCW Central Office ID	1	1	2	1	4
Central Office CLLI Code	DSVKWIXADSO	EUGLWICADSO	EKLKWIXC61T	EKLKWIXBDSO	5
Manufacturer of COE (Page 54)	NTI	NTI	NTI	NTI	6
Type of Equipment (Page 54)	D	D	D	D	7
(S)tandalone, (H)ost, (R)emote, (D)igital Loop Carrier	R	R	H	R	8
Remote Host PSCW Exchange ID	1740	1740		1740	9
Remote Host Central Office CLLI Code	EKLKWIXCO61T	EKLKWIXCO61T		EKLKWIXCO61T	10
COE Generic Software Release No.	LEC00012	LEC00012	LEC00012	LLT0008	11
SS7?	Yes	Yes	Yes	Yes	12
9-1-1?	Yes	Yes	Yes	Yes	13
Access Lines - In Use	772	480	2,269	1,159	14
Trunks - In Use					15
ISDN Available?	Yes	Yes	Yes	Yes	16
ISDN Lines - In Use (BRI)					17
- In Use (PRI)					18
DSL Service Available?	Yes	Yes	Yes	Yes	19
- In Use (# lines)	66	39	174	0	20
End User VoIP Available?					21
Digital Service Available: DS-1 - In Use					22
DS-3 - In Use					23
OC-3 - In Use					24
Advanced Data Service Available:					25
Packet Switching?	No	No	Yes	No	26
Frame Relay?	No	No	No	No	27
ATM (Asynchronous Trans. Mode)?	No	No	No	No	28
Fiber Transmission Facilities:					29
No. of fiber strands entering C.O.	300	168	228	780	30
No. of fiber strands working (LIT) in C.O.	40	24	78	220	31
No. of fiber strands for interoffice use	24	12	52	4	32
Miles of fiber sheath in wire center	52	19	67	10	33
Access Tandem Serving this C.O.:					34
- C.O. Name	ELK LAKE	ELK LAKE	ELK LAKE	ELK LAKE	35
- PSCW C.O. CLLI Code	EKLKWIXCO61T	EKLKWIXCO61T		EKLKWIXCO61T	36
Does this C.O. do access tandem switching?	No	No	Yes	No	37
Footnotes					38

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	ROCK FALLS	SPRING LAKE			1
PSCW Exchange ID	4660	5070			2
Central Office Name	ROCK FALLS	SPRING LAKE			3
PSCW Central Office ID	1	1			4
Central Office CLLI Code	RKFLWIXADSO	SPLKWIXADSO			5
Manufacturer of COE (Page 54)	NTI	NTI			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	1740	1740			9
Remote Host Central Office CLLI Code	EKCLKWIXCO61T	EKCLKWIXCO61T			10
COE Generic Software Release No.	LEC00012	LLT0008			11
SS7?	Yes	Yes			12
9-1-1?	Yes	Yes			13
Access Lines - In Use	629	867			14
Trunks - In Use					15
ISDN Available?	Yes	Yes			16
ISDN Lines - In Use (BRI)					17
- In Use (PRI)					18
DSL Service Available?	Yes	Yes			19
- In Use (# lines)	63	79			20
End User VoIP Available?					21
Digital Service Available: DS-1 - In Use					22
DS-3 - In Use					23
OC-3 - In Use					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.	36	252			30
No. of fiber strands working (LIT) in C.O.	22	44			31
No. of fiber strands for interoffice use	16	28			32
Miles of fiber sheath in wire center	18	52			33
Access Tandem Serving this C.O.:					34
- C.O. Name	ELK LAKE	ELK LAKE			35
- PSCW C.O. CLLI Code	EKCLKWIXCO61T	EKCLKWIXCO61T			36
Does this C.O. do access tandem switching?	No	No			37
Footnotes					38

GENERAL, SCHEDULE LEVEL AND SCHEDULE LINE FOOTNOTES

General Footnote

EDIT CHECK RESULTS #1 & 2 DO NOT APPLY TO WWTC SINCE WWTC IS A COOP AND PAGE 45, NONREGULATED ACTIVITIES IS NOT AN APPLICABLE SCHEDULE FOR COOPERSTIVES.

Schedule Footnotes

Central Office Lookup Table Footnote. Page 0

Schedule Line Footnotes

- a) Adjust beginning balance
- b) NO SUBSCRIBERS/CUSTOMERS HAVE REQUESTED ANY SPECIAL ACCESS CIRCUITS OF THIS NATURE
- c) DECREASE IN 5083 IS DUE TO A DECREASE IN SPECIAL ACCESS REVENUES FROM 2003 TO 2004.
- d) DATA COLLECTION PROGRAM DOES NOT ALLOW FOR AN ENTRY IN THIS FIELD FOR 2004. 2004 5230 AMOUNTS ARE INCLUDED IN LINE 5200.
- e) DIFFERENCE BETWEEN CURRENT AND PAST YEAR IS DUE TO A CHANGE BY PSC IN WHERE NONREGULATED OPERATIONS ARE TO BE REPORTED FROM 2003 TO 2004.

Communities where Basic Local Service is offered to New Customers

County Name (a)	Municipality Name (b)	Municipality Type (c)	
Pepin	ALBANY	Town	1
Eau Claire	BRUNSWICK	Town	2
Saint Croix	CADY	Town	3
Eau Claire	DRAMMEN	Town	4
Dunn	DUNN	Town	5
Dunn	EAU GALLE	Town	6
Saint Croix	EAU GALLE	Town	7
Eau Claire	ELK LAKE	Unincorporated	8
Dunn	ELK MOUND	Town	9
Chippewa	HOWARD	Town	10
Dunn	LUCAS	Town	11
Dunn	PERU	Town	12
Dunn	ROCK CREEK	Town	13
Pierce	ROCK ELM	Town	14
Pierce	SPRING LAKE	Town	15
Dunn	SPRINGBROOK	Town	16
Saint Croix	SPRINGFIELD	Town	17
Eau Claire	UNION	Town	18
Pepin	WATERVILLE	Town	19
Pepin	WAUBEEK	Town	20
Dunn	WESTON	Town	21
Chippewa	WHEATON	Town	22
Saint Croix	WILSON	Village	23