



4004

ANNUAL REPORT

OF

Name: COCHRANE COOPERATIVE TELEPHONE CO

Principal Office: 103 W 5TH ST
P.O. BOX 189
COCHRANE, WI 54622-0189
PO Box Zip Code: 54622

For the Year Ended: DECEMBER 31, 2005

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

ABBREVIATIONS USED IN ANNUAL REPORTS

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

IDENTIFICATION AND OWNERSHIP - UTILITY INFORMATION

Exact Utility Name: COCHRANE COOPERATIVE TELEPHONE CO
Utility Location: 103 W 5TH ST
P.O. BOX 189
COCHRANE, WI 54622-0189
P.O. BOX ZIP 54622

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

When was utility organized?: 01/01/1904

Report any change in name and the effective date:

Telephone numbers for potential customers to contact company:

Business Customers: (608) 248 - 2323 Ext:

Residential Customers: (608) 248 - 2323 Ext:

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

Name: MR. JEFF N. KOSTNER
Title: GENERAL MANAGER
Firm: COCHRANE COOPERATIVE TELEPHONE CO
Office Address: 103 W. FIFTH STREET
P.O. BOX 189
COCHRANE, WI 54622-0189
Fax Number: (608) 248 - 2113
Telephone Number: (608) 248 - 2323
Email Address: JKOSTNER@MWT.NET

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

Same as Primary Address

Name: MR. JEFF N. KOSTNER
Title: GENERAL MANAGER
Firm: COCHRANE COOPERATIVE TELEPHONE CO
Office Address: 103 W. FIFTH STREET
P.O. BOX 189
COCHRANE, WI 54622-0189
Fax Number: (608) 248 - 2113
Telephone Number: (608) 248 - 2323
Email Address: JKOSTNER@MWT.NET

IDENTIFICATION AND OWNERSHIP - UTILITY INFORMATION

Regulatory Contact - Contact person for regulatory inquiries and complaints

Same as Primary Address

Name: MR. JEFF N. KOSTNER
Title: GENERAL MANAGER
Firm: COCHRANE COOPERATIVE TELEPHONE CO
Office Address: 103 W. FIFTH STREET
P.O. BOX 189
COCHRANE, WI 54622
Fax Number: (608) 248 - 2113
Telephone Number: (608) 248 - 2323
Email Address: JKOSTNER@MWT.NET

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

Company Name: COCHRANE CELLULAR, INC.
Form of Interest: STOCK INTEREST
Extent Of Interest: 100% OWNERSHIP

Company Name: HBC-COCHRANE CABLE, LLC
Form of Interest: STOCK INTEREST
Extent Of Interest: 49% OWNERSHIP

Company Name: HBC-COCHRANE FIBER, LLC
Form of Interest: STOCK INTEREST
Extent Of Interest: 50% OWNERSHIP

OFFICERS AND DIRECTORS

Name, Title/Occupation and Business Address

Name: DONALD THALDORF Title/Occupation: PRESIDENT Business Address (1): 603 S. MAIN STREET Business Address (2): Business Address (3): City State, Zip: COCHRANE, WI 54622	1
<hr/>	
Name: FRED MAULE Title/Occupation: DIRECTOR Business Address (1): S2402 COUNTY ROAD OO Business Address (2): Business Address (3): City State, Zip: COCHRANE, WI 54622	2
<hr/>	
Name: JOHN ROSENOW Title/Occupation: DIRECTOR Business Address (1): S1847 COUNTY ROAD U Business Address (2): Business Address (3): City State, Zip: COCHRANE, WI 54622	3
<hr/>	
Name: JULENE ROHRER Title/Occupation: SECRETARY-TREASURER Business Address (1): 101 LINCOLN STREET Business Address (2): Business Address (3): City State, Zip: COCHRANE, WI 54622	4
<hr/>	
Name: LYLE HOFER Title/Occupation: VICE PRESIDENT Business Address (1): P.O. BOX 216 Business Address (2): Business Address (3): City State, Zip: COCHRANE, WI 54622	5
<hr/>	
Name: RICHARD BROMMERICH Title/Occupation: DIRECTOR Business Address (1): S2396 COUNTY ROAD OO Business Address (2): Business Address (3): City State, Zip: COCHRANE, WI 54622	6

OFFICERS AND DIRECTORS

Name, Title/Occupation and Business Address

Name: RUDOLPH P. KLINK, JR.

Title/Occupation: DIRECTOR

Business Address (1): 110 S. MAIN STREET

Business Address (2):

Business Address (3):

City State, Zip: COCHRANE, WI 54622

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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)	1,360	990	1
Total Operating Revenues	1,360	990	
Operating Expenses			
Plant Specific Operations Expenses (6110-6410)	141	126	2
Other Plant Nonspecific Operations Expenses	388	284	3
Customer Operations Expense (6610-6620)	100	112	4
Corporate Operations Expense (6720-6790)	293	209	5
Other Operating Income and Expense (7100)	0	0	6
Operating Taxes (7200)	65	62	7
Total Operating Expenses	987	793	
Net Operating Income	373	197	
Other Income			
Nonoperating Income and Expense (7300)	(206)	(35)	8
Nonoperating Taxes (7400)	1	(2)	9
Interest and Related Items (7500)	119	79	10
Extraordinary Items (7600)	0	0	11
Nonregulated Net Income (7990)	(10)	(9)	12
Total Nonoperating Income	(336)	(121)	
Net Income	37	76	

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)*	53	185	1
TOTAL CASH AND EQUIVALENTS	53	185	
RECEIVABLES AND ALLOWANCE FOR DOUBTFUL ACCOUNTS			
Receivables (1170)*	111	146	2
Allowance for Doubtful Accounts (1171)*	13	8	3
TOTAL RECEIVABLES AND ALLOWANCE FOR DOUBTFUL ACCOUNTS	98	138	
SUPPLIES			
Inventories (1220)*	13	17	4
TOTAL SUPPLIES	13	17	
PREPAYMENTS			
Prepayments (1280)*	14	19	5
TOTAL PREPAYMENTS	14	19	
OTHER CURRENT ASSETS			
Other Current Assets (1350)*	291	251	6
TOTAL OTHER CURRENT ASSETS	291	251	
TOTAL CURRENT ASSETS	469	610	
NONCURRENT ASSETS			
INVESTMENTS			
Nonregulated Investments (1406)*			7
RTB Class B Stock (1402)*	10	10	8
Other Noncurrent Assets (1410)*	1,258	1,483	9
TOTAL INVESTMENTS	1,268	1,493	
DEFERRED CHARGES			
Deferred Maint., Retirements and Other Deferred Charges (1438)*	173	192	10
TOTAL DEFERRED CHARGES	173	192	
OTHER JURISDICTIONAL ASSETS-NET			
Other Jurisdictional Assets-Net (1500)*			11
TOTAL OTHER JURISDICTIONAL ASSETS-NET	0	0	
TOTAL NONCURRENT ASSETS	1,441	1,685	
PLANT			
TELECOMMUNICATIONS PLANT IN SERVICE			
Telecommunications Plant in Service (2001)*	5,642	5,523	12
Less: Accumulated Depreciation (3100)*	1,711	2,709	13
Less: Accumulated Amortization-Tangible (3400)*			14
Less: Accumulated Amortization-Capitalized Leases (3410)			15
NET TELECOMMUNICATIONS PLANT IN SERVICE	3,931	2,814	
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)*	0	686 20
TOTAL TPUC	0	686
TELECOMMUNICATIONS PLANT ADJUSTMENT		
Telecommunications Plant Adjustment (2005)*	0	21
NET TELECOMMUNICATIONS PLANT ADJUSTMENT	0	0
GOODWILL		
Goodwill (2007)*		22
TOTAL GOODWILL	0	0
TOTAL PLANT	3,931	3,500
TOTAL ASSETS AND OTHER DEBITS	5,841	5,795

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)*	155	683	2
Customers' Deposits (4040)*	6	8	3
Income Taxes-Accrued (4070)*			4
Other Taxes-Accrued (4080)*		11	5
Net Current Deferred Operating Income Taxes (4100)*			6
Net Current Deferred Nonoperating Income Taxes (4110)*			7
Current Maturities-Long-Term Debt (4050)*	141	70	8
Current Maturities-Capital Leases (4060)*			9
Other Current Liabilities (4130)*	335	212	10
TOTAL CURRENT LIABILITIES	637	984	
LONG-TERM DEBT			
Long-Term Debt and Funded Debt (4200)*	2,345	1,738	11
TOTAL LONG-TERM DEBT	2,345	1,738	
OTHER LIABILITIES AND DEFERRED CREDITS			
Other Liabilities and Deferred Credits (4300)*	10	15	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)*			19
TOTAL OTHER LIABILITIES AND DEFERRED CREDITS	10	15	
STOCKHOLDERS' EQUITY			
Capital Stock (4510)*			20
Additional Paid-in Capital (4520)*			21
Treasury Stock (4530)*			22
Other Capital (4540)*	2,849	3,058	23
Retained Earnings (4550)*	0		24
TOTAL STOCKHOLDERS' EQUITY	2,849	3,058	
TOTAL LIABILITIES AND OTHER CREDITS	5,841	5,795	

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)	
COCHRANE CELLULAR, INC.	CCI	1
HBC-COCHRANE CABLE, LLC	HBCC	2
HBC-COCHRANE FIBER, LLC	HBCF	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.

Particulars (a)	(b)	(c)	(d)	(e)
Docket	1			
Name of Affiliate	CCI			1
Designate whether billed to or from:	TO			2
Cost Based (C), Market Price (M), Prevailing Price (P), Tariff (T), Other (O)	C			3
Total Dollar Activity (000's)	(219)			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				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)	
COCHRANE CELLULAR, INC.	1410	1,498	1

TELECOMMUNICATIONS PLANT IN SERVICE CLASS A & B

Plant Account (a)	Account (b)	Balance FOY (000's) (c)	Additions (000's) (d)	
GENERAL SUPPORT ASSETS				
Land	2111	35		1
Motor Vehicles	2112	111	32	2
Aircraft	2113			3
Tools and Other Work Equipment	2114	37		4
Buildings	2121	601	6	5
Furniture	2122	13		6 b
Office Equipment	2123	18	2	7
General Purpose Computers	2124	48	8	8
TOTAL GENERAL SUPPORT ASSETS		863	48	
CENTRAL OFFICE ASSETS				
Non-Digital Switching	2211			9
Digital Electronic Switching	2212	1,738	1,236	10 b
Operator Systems	2220			11
Radio Systems	2231			12
Circuit Equipment	2232	140	0	13 b
TOTAL CENTRAL OFFICE ASSETS		1,878	1,236	
INFORMATION ORIGATION/TERMINATION ASSETS				
Station Apparatus	2311			14
Customer Premises Wiring	2321	141	8	15
Large Private Branch Exchanges	2341			16
Public Telephone Terminal Equipment	2351	10		17
Other Terminal Equipment	2362	1		18
TOTAL INFORMATION ORIG/TERM ASSETS		152	8	
CABLE & WIRE FACILITIES ASSETS				
Poles	2411			19
Aerial Cable	2421	2	0	20
Underground Cable	2422	0	0	21
Buried Cable	2423	2,628	166	22 b
Submarine and Deep Sea Cable	2424	0	0	23
Intrabuilding Network Cable	2426	0	0	24
Aerial Wire	2431			25
Conduit Systems	2441			26
TOTAL CABLE & WIRE FACILITIES ASSETS		2,630	166	
AMORTIZABLE ASSETS				
Capital Leases	2681			27
Leasehold Improvements	2682			28
Intangibles	2690			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			35	1
2112			143	2
2113			0	3
2114	10		27	4
2121			607	5
2122		3	16	6 b
2123			20	7
2124	22		34	8
	32	3	882	
2211			0	9
2212	1,302	(176)	1,496	10 b
2220			0	11
2231			0	12
2232	0	291	431	13 b
	1,302	115	1,927	
2311			0	14
2321			149	15
2341			0	16
2351			10	17
2362			1	18
	0	0	160	
2411			0	19
2421	0	0	2	20
2422	0	0	0	21
2423	3	(120)	2,671	22 b
2424	0	0	0	23
2426	0	0	0	24
2431			0	25
2441			0	26
	3	(120)	2,673	
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	5,523	1,458	
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	1,337	(2)	5,642	
2001			160	30
2001			5,482	

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			1
Digital Electronic Switching - Packet	2212.2	1,738	1,236	2 b
Circuit Equipment - Electronic	2232.1			3
Circuit Equipment- Optical	2232.2	140		4 b
Aerial Cable - Nonmetallic	2421.1			5
Aerial Cable - Metallic	2421.2	2		6
Underground Cable - Nonmetallic	2422.1			7
Underground Cable - Metallic	2422.2			8
Buried Cable - Nonmetallic	2423.1	121		9 b
Buried Cable - Metallic	2423.2	2,507	166	10 b
Submarine and Deep Sea Cable - Nonmetallic	2424.1			11
Submarine and Deep Sea Cable - Metallic	2424.2			12
Intrabuilding Cable - Nonmetallic	2426.1			13
Intrabuilding Cable - Metallic	2426.2			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	1,302	(176)	1,496	2b
2232.1			0	3
2232.2		291	431	4b
2421.1			0	5
2421.2			2	6
2422.1			0	7
2422.2			0	8
2423.1		589	710	9b
2423.2	3	(709)	1,961	10b
2424.1			0	11
2424.2			0	12
2426.1			0	13
2426.2			0	14

ACCUMULATED DEPRECIATION CLASS A & B

Primary Plant Account (a)	Acct (b)	Balance FOY (000's) (c)	Depr Rate (d)	Annual Accrual (000's) (e)	Additional Accrual (000's) (f)	
GENERAL SUPPORT ASSETS						
Motor Vehicles	2112	64	20.0000	13		1
Aircraft	2113					2
Tools and Other Work Equipment	2114	18	6.0000	2		3
Buildings	2121	105	2.5000	15		4
Furniture	2122	0	6.0000	1		5 b
Office Equipment	2123	9	6.0000	1		6 b
General Purpose Computers	2124	21	20.0000	10		7
TOTAL GENERAL SUPPORT ASSETS		217		42	0	
CENTRAL OFFICE ASSETS						
Non-Digital Switching	2211					8
Digital Electronic Switching	2212	1,443	8.3300	111	0	9
Operator Systems	2220					10
Radio Systems	2231					11
Circuit Equipment	2232	140	12.5000	54	0	12
TOTAL CENTRAL OFFICE ASSETS		1,583		165	0	
INFORMATION ORIGINATION/TERMINATION ASSETS						
Station Apparatus	2311					13
Customer Premises Wiring	2321	71	7.1400	11		14 b
Large Private Branch Exchanges	2341					15
Public Telephone Terminal Equipment	2351	10	6.6700			16
Other Terminal Equipment	2362	1	7.1400			17
TOTAL INFORMATION ORIG/TERM ASSETS		82		11	0	
CABLE & WIRE FACILITIES ASSETS						
Poles	2411					18
Aerial Cable	2421	2	3.6000	0	0	19
Underground Cable	2422	0		0	0	20
Buried Cable	2423	825	4.0000	113	0	21
Submarine and Deep Sea Cable	2424	0		0	0	22
Intrabuilding Network Cable	2426	0		0	0	23
Aerial Wire	2431					24
Conduit Systems	2441					25
TOTAL CABLE & WIRE FACILITIES ASSETS		827		113	0	
Total Accumulated Depreciation	3100	2,709		331	0	
Less: Nonreg Accumulated Depreciation	3100			11		26
Net Reg Total Accumulated Depreciation	3100			320	0	

ACCUMULATED DEPRECIATION CLASS A & B (cont.)

Acct (g)	Retired (000's) (h)	Cost of Removal (000's) (i)	Salvage (000's) (j)	Other (000's) (k)	Balance EOY (000's) (l)	
2112	0				77	1
2113	0				0	2
2114	10				10	3
2121	0				120	4
2122	0			3	4	5 b
2123	0			1	11	6 b
2124	22				9	7
	32	0	0	4	231	
2211	0				0	8
2212	1,302	0	8	0	260	9
2220	0				0	10
2231	0				0	11
2232	0	0	0	0	194	12
	1,302	0	8	0	454	
2311	0				0	13
2321	0			(4)	78	14 b
2341	0				0	15
2351	0				10	16
2362	0				1	17
	0	0	0	(4)	89	
2411	0				0	18
2421	0	0	0	0	2	19
2422	0	0	0	0	0	20
2423	3	0	0	0	935	21
2424	0	0	0	0	0	22
2426	0	0	0	0	0	23
2431	0				0	24
2441	0				0	25
	3	0	0	0	937	
3100	1,337	0	8	0	1,711	
3100						26
3100					1,711	

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				1
Digital Electronic Switching - Packet	2212.2	1,443	8.33	111	2 b
Circuit Equipment - Electronic	2232.1				3
Circuit Equipment- Optical	2232.2	140	12.5	54	4
Aerial Cable - Nonmetallic	2421.1				5
Aerial Cable - Metallic	2421.2	2	3.6		6
Underground Cable - Nonmetallic	2422.1				7
Underground Cable - Metallic	2422.2				8
Buried Cable - Nonmetallic	2423.1	80	5.0	6	9
Buried Cable - Metallic	2423.2	745	4.0	107	10
Submarine and Deep Sea Cable - Nonmetall	2424.1				11
Submarine and Deep Sea Cable - Metallic	2424.2				12
Intrabuilding Cable - Nonmetallic	2426.1				13
Intrabuilding Cable - Metallic	2426.2				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	1,302		8		260	2 b
2232.1	0				0	3
2232.2	0				194	4
2421.1	0				0	5
2421.2	0				2	6
2422.1	0				0	7
2422.2	0				0	8
2423.1	0				86	9
2423.2	3				849	10
2424.1	0				0	11
2424.2	0				0	12
2426.1	0				0	13
2426.2	0				0	14

RETAINED EARNINGS (ACCT. 4550)

Particulars (a)	This Year (000's) (b)	Last Year (000's) (c)	
Balance-First of Year			1 a
Changes:			
Balance Transferred from Income	37	76	2
Dividends Declared:			
Common			3
Preferred			4
Total Dividends Declared	0	0	
Miscellaneous Debits to Retained Earnings	37	76	5
Miscellaneous Credits to Retained Earnings			6
Balance--End of Year	<u>0</u>	<u>0</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)*	381	214	1 d
Basic Area Revenue (5001)			2
Private Line Revenue (5040)			3
Other Basic Area Revenue (5060)			4
TOTAL LOCAL NETWORK SERVICES REVENUES	381	214	
INTERSTATE NETWORK ACCESS SERVICES REV.			
End User Revenue (5081)*	110	117	5
Switched Access Revenue (5082)*	554	405	6 f
Special Access Revenue (5083)*	104	60	7 g
TOTAL INTERSTATE NETWORK ACCESS SERVICES REV.	768	582	
INTRASTATE NETWORK ACCESS SERVICES REV.			
End User Revenue (5081)*	10	3	8 e
Switched Access Revenue (5082)*	144	121	9
Special Access Revenue (5083)*			10
TOTAL INTRASTATE NETWORK ACCESS SERVICES REV.	154	124	
LONG DISTANCE NETWORK SERVICES MESSAGE REV.			
Long Distance Message Revenue (5100)*	(2)	10	11 h
TOTAL LONG DISTANCE NETWORK SERVICES MESSAGE REV.	(2)	10	
MISCELLANEOUS & NONREGULATED REVENUES			
Miscellaneous Revenue (5200)*	59	60	12
Directory Revenue (5230)			13
Nonregulated Operating Revenue (5280)*			14
TOTAL MISCELLANEOUS & NONREGULATED REVENUES	59	60	
GROSS OPERATING REVENUES	1,360	990	
UNCOLLECTIBLE REVENUES			
Uncollectible Revenue (5300)*			15
TOTAL UNCOLLECTIBLE REVENUES	0	0	
TOTAL OPERATING REVENUES	1,360	990	

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	275	251	1
LESS: NONREGULATED	134	125	2
NET REGULATED PLANT SPECIFIC OPERATIONS EXPENSE	141	126	
PLANT NONSPECIFIC OPERATIONS EXPENSE			
Other Property, Plant and Equip. Exp. (6510)			3
Network Operations Expense (6530)	49	29	4 i
Access Expense (6540)			5
Depreciat. Exp.--Tele. Plant in Service (6561)	350	266	6 j
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)	350	266	11 j
TOTAL PLANT NONSPECIFIC OPERATIONS EXPENSE	399	295	12 k
LESS: NONREGULATED	11	11	13
NET REGULATED PLANT NONSPECIFIC OPERATIONS EXPENSE	388	284	
CUSTOMER OPERATIONS EXPENSE			
Marketing (6610)			14
Services (6620)	100	112	15
TOTAL CUSTOMER OPERATIONS EXPENSE	100	112	16
LESS: NONREGULATED			17
NET REGULATED CUSTOMER OPERATIONS EXPENSE	100	112	
CORPORATE OPERATIONS EXPENSE			
TOTAL CORPORATE OPERATIONS EXPENSE	293	209	18 i
LESS: NONREGULATED			19
NET REGULATED CORPORATE OPERATIONS EXPENSE	293	209	
TOTAL EXPENSES	1,067	867	
LESS: NONREGULATED	145	136	
NET REGULATED EXPENSES	922	731	

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	1,360	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		1,360

CALCULATION OF ASSESSABLE REVENUES FOR UNIVERSAL SERVICE FUND ASSESSMENT PURPOSES

Description (a)	This Year (000's) (b)	
Total Basic Local Service Revenue (5000)	381	1
Plus: Total Intrastate Access Revenues (5081-5083)	154	2
Plus: Total Long Distance Network Services Revenue	(2)	3
Less: Out-of-State Operating Revenues (included in the above lines)		4
Plus: Intrastate Payphone Revenues		5
Plus (or Less) Other (please specify):		6
Assessable Revenues for Universal Service Fund Assessment Purposes		533

OTHER INCOME ACCOUNTS

Particulars (a)	This Year (000's) (b)	Last Year (000's) (c)	
TOTAL OTHER OPERATING INCOME AND EXPENSE (7100)			1
LESS: NONREGULATED			2
NET REGULATED OTHER OPERATING INCOME AND EXPENSE (7100)	0	0	
TOTAL OPERATING TAXES (7200)	65	62	3 a
LESS: NONREGULATED			4
NET REGULATED OPERATING TAXES (7200)	65	62	
TOTAL NONOPERATING INCOME AND EXPENSE (7300)	(206)	(35)	5 a
LESS: NONREGULATED			6
NET REGULATED NONOPERATING INCOME AND EXPENSE (7300)	(206)	(35)	
TOTAL NONOPERATING TAXES (7400)	1	(2)	7 a
LESS: NONREGULATED			8
NET REGULATED NONOPERATING TAXES (7400)	1	(2)	
TOTAL INTEREST AND RELATED ITEMS (7500)	119	79	9
LESS: NONREGULATED			10
NET REGULATED INTEREST AND RELATED ITEMS (7500)	119	79	
TOTAL EXTRAORDINARY ITEMS (7600)			11
LESS: NONREGULATED			12
NET REGULATED EXTRAORDINARY ITEMS (7600)	0	0	
TOTAL NONREGULATED NET INCOME (7990)	(10)	(9)	13
TOTAL OTHER INCOME ACCOUNTS	(401)	(183)	
TOTAL NONREGULATED	(10)	(9)	
TOTAL NET REGULATED OTHER INCOME ACCOUNTS	(391)	(174)	

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	0	0	1
Other Local-Undefined	0	0	2
Total Local	0	0	
TOLL			
Toll	50	502	3
Total Toll	50	502	
Total Local & Toll	50	502	

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	0	0	0	0	1
Feature Group A & B -- Terminating	0	0	0	0	2
Feature Group C -- Originating	0	0	0	0	3
Feature Group C -- Terminating	0	0	0	0	4
Feature Group D -- Originating	1,876	618	346	0	5
Feature Group D -- Terminating	2,335	543	314	0	6

OUTSIDE PLANT STATISTICS AT END OF YEAR

Description of Item (a)	Amount (b)	
Sheath miles of plant - fiber optics	40	1
Route miles of plant - microwave	0	2

SPECIAL ACCESS CIRCUITS IN USE AT END OF YEAR

Circuit Type (a)	InterLATA Chan. Terms. (b)	IntraLATA Chan. Terms. (c)	
Voice grade	0	0	1 c
56/64 kbps (DS0)	1	0	2 c
1.54 Mbps (DS-1)	7	0	3 c
45 Mbps (DS-3)	0	0	4 c
SONET OC-1 (51.84 Mbps)	0	0	5
SONET OC-3 (155.52 Mbps)	0	0	6
SONET OC-12 (622.08 Mbps)	0	0	7
SONET OC-48 (2.488 Gbps)	0	0	8
SONET OC-192 (9.953 Gbps)	0	0	9
SONET OC-768 (39.812 Gbps)	0	0	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	284	237	3
PBX Trunks/Centrex & Key System Trunks		0	4
Centrex Lines		0	5
FX-Out (Switched)		0	6
Pay Telephone	4	0	7
Other		0	8
Total Business Lines	288	237	9
Residential (Incl. Emp. Concess.)			10
1 Party	1,127	1,085	11
FX-Out (Switched)		0	12
Other		0	13
Total Residential Lines	1,127	1,085	14
Total Bus & Res Lines	1,415	1,322	15
Company Total Lines Used	30	30	16
Total Lines Used	1,445	1,352	17
Miscellaneous			18
WATS Lines - OutWATS		0	19
WATS Lines - 800 Service		0	20
FX-In-intraLATA		0	21
Special Access-intraLATA (expressed in equiv. access lines)		0	22
Special Access-interLATA (expressed in equiv. access lines)	168	169	23
Feature Group C Trunks		0	24
Feature Group D Trunks	87	96	25
TSPS - Trunks	5	5	26
EAS and ECC - Trunks	120	120	27
Cellular Trunks (Pub. Sw. Net.)		0	28
Customers			29
Number of Lifeline customers at FOY (January 1, 2005) and EOY (December 31, 2005):	31	35	30
Number of Linkup customers connected during FOY (Calendar year 2004) and EOY (Calendar year 2005):	0	0	31
Other			32
Total Company Square Miles	67	67	33
Total Company Route Miles	253	255	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	1180	5660			1
Business					2
1 Party	197	40			3
PBX Trunks/Centrex & Key System Trunks	0	0			4
Centrex Lines	0	0			5
FX-Out (Switched)	0	0			6
Pay Telephone	0	0			7
Other	0	0			8
Total Business Lines	197	40	0	0	9
Residential (Incl. Emp. Concess.)					10
1 Party	934	151			11
FX-Out (Switched)	0	0			12
Other	0	0			13
Total Residential Lines	934	151	0	0	14
Total Bus & Res Lines	1,131	191	0	0	15
Company Total Lines Used	28	2			16
Total Lines Used	1,159	193	0	0	17
Miscellaneous					18
WATS Lines - OutWATS	0	0			19
WATS Lines - 800 Service	0	0			20
FX-In-intraLATA	0	0			21
Special Access-intraLATA (equiv. access lines)	0	0			22 23
Special Access-interLATA (equiv. access lines)	145	24			24 25
Feature Group C Trunks	0	0			26
Feature Group D Trunks	96	0			27
TSPS - Trunks	5	0			28
EAS and ECC - Trunks	120	0			29
Cellular Trunks (Pub. Sw. Net.)	0	0			30
Other					31
Exchange Square Miles	40	27			32
Exchange Route Miles	199	56			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	COCHRANE	WAUMANDEE			1
PSCW Exchange ID	1180	5660			2
Central Office Name	COCHRANE	WAUMANDEE			3
PSCW Central Office ID	1	1			4
Central Office CLLI Code	CCHRWIXADSO	WMNDWIXARSO			5
Manufacturer of COE (Page 54)	SC	SC			6
Type of Equipment (Page 54)	D	D			7
(S)tandalone, (H)ost, (R)emote, (D)igital Loop Carrier	H	R			8
Remote Host PSCW Exchange ID		1180			9
Remote Host Central Office CLLI Code					10
COE Generic Software Release No.	19	19			11
SS7?	Yes	Yes			12
9-1-1?	Yes	Yes			13
Access Lines - In Use	1,159	193			14
Trunks - In Use	323				15
ISDN Available?	Yes	No			16
ISDN Lines - In Use (BRI)					17
- In Use (PRI)	4				18
DSL Service Available?	Yes	Yes			19
- In Use (# lines)	263	51			20
End User VoIP Available?	No	No			21
Digital Service Available: DS-1 - In Use	16	3			22
DS-3 - In Use	2				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.	232	84			30
No. of fiber strands working (LIT) in C.O.	50	5			31
No. of fiber strands for interoffice use	20				32
Miles of fiber sheath in wire center	40				33
Access Tandem Serving this C.O.:					34
- C.O. Name	LACROSSE	LACROSSE			35
- PSCW C.O. CLLI Code	2770-03	2770-03			36
Does this C.O. do access tandem switching?	Yes	Yes			37
Footnotes					38

GENERAL, SCHEDULE LEVEL AND SCHEDULE LINE FOOTNOTES

General Footnote

Schedule Footnotes

Schedule Line Footnotes

- a) There was a prior year audit adjustment after the 2004 report was submitted. The adjustment is as follows:

Operating Taxes (7200): 54,000 adjusted to 62,000
Nonoperating Income and Expense (7300): (33,000) adjusted to (35,000)
Nonoperating Taxes (7400): 15,000 adjusted to (2,000)

This adjustment changed the net income from 69,000 to 76,000

- b) In 2005 the Company had posted a reclassification entry proposed by their consultant which corrected previous retirements along with reclassifying plant items into the proper accounts.
- c) The company has no chan. terms. of type Voice Grade and 45 Mbps and no IntraLATA chan. terms. of type 56/64 kbps and 1.54 Mbps.
- d) The increase in Basic Local Service Revenue (5000) is due in most part to a rate increase which took place during the first part of the year and an increase in rent to CTV.
- e) The increase in Intrastate End User Revenue (5081) is due to the Federal Universal Service Charge (FUSC).
- f) The increase in Interstate Switched Access Revenue (5082) is due to a toll route change during the year and NECA settlements.
- g) The increase in Interstate Special Access Revenue (5083) is due to an internet special circuit which Cochrane Cellular has been using since the middle of 2004.
- h) The change in Long Distance Message Revenue (5100) is due in most part to changes in tolls and settlements of CABS bills.
- i) The increase in Network Operations Expense (6530) is due to an increase in expenses for CTV, power expense, and more training for plant workers.
- j) The increase in Depreciation and Amortization is due to large plant construction additions during the end of 2004.
- k) The increase in Nonspecific operations expense is due to the increase in Network Operations and Depreciation (see notes i and j).
- l) The increase in Corporate Operations Expense is due to the manager and the board attending more seminars and the 100 year anniversary party of the Cooperative.

Communities where Basic Local Service is offered to New Customers

County Name (a)	Municipality Name (b)	Municipality Type (c)	
Buffalo	BELVIDERE	Town	1
Buffalo	BUFFALO CITY	City	2
Buffalo	COCHRANE	Village	3
Buffalo	WAUMANDEE	Town	4