



4004

ANNUAL REPORT

OF

Name: COON VALLEY FARMERS TELEPHONE CO

Principal Office: 105 CENTRAL AVE
P.O. BOX 398
COON VALLEY, WI 54623-0398
PO Box Zip Code: 54623-0398

For the Year Ended: DECEMBER 31, 2006

TELECOMMUNICATIONS UTILITY
TO
PUBLIC SERVICE COMMISSION OF WISCONSIN

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

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

GENERAL RULES FOR REPORTING

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

If additional provisional confidential treatment is desired, do not file the annual report electronically using the program's e-mail filing capabilities.
12. It is not necessary to manually or electronically "sign" the signature page. DO NOT file a hardcopy of the annual report with the Commission.
13. **Edit Check. Confidential Listing. Exported Annual Report. and Export Status Files:**

GENERAL RULES FOR REPORTING

13. ~~File Entry, 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.

14. **Name Changes:**

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

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

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

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

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

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

SIGNATURE PAGE

I Carol Ann Olson of
(Officer Verifying Annual Report Information)

COON VALLEY FARMERS TELEPHONE CO, certify that I
(Utility Name)

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

Carol Ann Olson 03/29/2007
(Officer Verifying Annual Report Information) (Date)

Assistant Secretary-Treasurer/Ass't Manager
(Title)

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GLOSSARY OF TERMS

Access Line	Central office line equipment, or equivalent, and all outside plant facilities, or equivalent, required to connect the serving central office with the customer premises via physical connection, frequency transmission, and/or time slot transmission. From an engineering perspective, a channel connection is at a DS0 level. A DS0 level is a 4 KHz voice channel or a 64 kilobits per second digital channel.
Central Office	A switching unit in a telephone system providing service to the general public, having the necessary equipment and operating arrangements for terminating and interconnecting lines and trunks.
Centrex	A service for customers with many stations that permits station-to-station dialing, one listed directory number for the customer, direct inward dialing to a particular station and station identification on outgoing calls. The switching functions are performed in a central office (stand alone, host or remote).
Channel	An electrical communications path between two or more points. A single pair of wires may provide more than one channel. A channel may also be provided by microwave.
Customer	A person who uses a telephone as a subscriber.
Equal Access	The ability of the subscriber to use any long distance service by dialing the same number of digits.
Exchange	A defined area served by one or more central offices regardless of technical serving arrangements within which the company furnishes service at rates and rules prescribed for that area in the company's filed tariffs. The area is not necessarily marked by political boundaries or the location of host or remote switching units.
Extended Area Service (EAS)	The ability of a customer to call customers in other exchanges at no additional charge or at an additional charge per tariff.
Extended Community Calling (ECC)	The ability of a customer to call customers in other exchanges at rates usually above EAS rates but below toll rates for comparable distances. Rates generally include a duration element.
Feature Group A	Line-side originating and terminating LATA access for which an originating subscriber dials an assigned telephone number that connects to a specific interexchange carrier (IC). The IC returns a tone to signal the caller to input additional generated digits of the called number.
Feature Group B	Trunk-side originating and terminating LATA access for which an originating subscriber dials a 950-WXXX number (where W=0, 1 and XXX is the carrier access code (CAC)), which is translated to a specific XXX carrier trunk group. Optional rotary dial service and ANI may be available.
Feature Group C	Trunk-side LATA access for AT&T-Communications generally on a direct basis between each end office (EO) and an AT&T-C switching system.
Feature Group D	Also referred to as equal access. It is trunk-side LATA access affording call supervision of an interexchange carrier, a uniform access code (10XXXXX), optional calling party identification, recording of access-charge billing details and presubscription to a customer specified

GLOSSARY OF TERMS

interexchange carrier.

FX-IN	A nonswitched service where the customer of the company is connected to and receives switching service through central office equipment located in another exchange area.
Host Switching System	A switching system that provides centralized control over most of the switching functions of one or more remote switching units. The host switching system usually provides trunk access to the operating company intraLATA networks.
Local Access Transport Area (LATA)	A geographic area within which an operating company may offer its telecommunications services.
Pair	Two wires of a single circuit.
Private Branch Exchange (PBX)	A manually, or operator controlled switching system, usually on the customer's premises, which serves that customer's telephones over a common group of lines from the central office.
Remote Switching Unit (RSU)	An electronic switching system that is remote from its host or control office. All of the central control equipment for the RSU is located in the host switching system.
Route Miles	Total number of route miles (to the nearest mile) of operating plant facilities including drop wire in the exchange. One route mile may consist of: <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.

IDENTIFICATION AND OWNERSHIP - UTILITY INFORMATION

Exact Utility Name: COON VALLEY FARMERS TELEPHONE CO
Utility Location: 105 CENTRAL AVE
P.O. BOX 398
COON VALLEY, WI 54623-0398
P.O. BOX ZIP 54623-0398

Utility (or Parent/Holding Company) Web Site Address:
www.coonvalleytel.com

When was utility organized?: 12/11/1907

Report any change in name and the effective date:

Telephone numbers for potential customers to contact company:
Business Customers: (608) 452 - 3101 Ext:
Residential Customers: (608) 452 - 3101 Ext:

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

Name: CAROL ANN OLSON
Title: ASSISTANT MANAGER
Firm: COON VALLEY FARMERS TELEPHONE COMPANY INC
Office Address: 105 CENTRAL AVE
P.O. BOX 398
COON VALLEY, WI 54623-0398
Fax Number: (608) 452 - 3101
Telephone Number: (608) 452 - 3101
Email Address: cvt@mwt.net

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

Same as Primary Address

Name:
Title:
Firm:
Office Address:
,
Fax Number: () - EXT
Telephone Number: () - EXT
Email Address:

IDENTIFICATION AND OWNERSHIP - UTILITY INFORMATION

Regulatory Contact - Contact person for regulatory inquiries and complaints

Same as Primary Address

Name:

Title:

Firm:

Office Address:

,

Fax Number: () - EXT

Telephone Number: () - EXT

Email Address:

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

Name: NONE

Address: NONE
NONE, WI 00000

Percent Interest Held:

Beneficial Owner: NONE

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

Company Name: COON VALLEY TELECOMMUNICATIONS, INC

Form of Interest: STOCK

Extent Of Interest: 100%

OFFICERS AND DIRECTORS

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

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

Name: DAVID BEITLICH Title/Occupation: BOARD MEMBER Business Address (1): 105 CENTRAL AVE Business Address (2): PO BOX 398 Business Address (3): City State, Zip: COON VALLEY, WI 54623-0398	1
<hr/>	
Name: DAVID JOHNSON Title/Occupation: SECRETARY-TREASURER Business Address (1): 105 CENTRAL AVE Business Address (2): PO BOX 398 Business Address (3): City State, Zip: COON VALLEY, WI 54623-0398	2
<hr/>	
Name: JOHN PIEPER Title/Occupation: VICE PRESIDENT Business Address (1): 105 CENTRAL AVE Business Address (2): PO BOX 398 Business Address (3): City State, Zip: COON VALLEY, WI 54623-0398	3
<hr/>	
Name: JOHN W BERG JR Title/Occupation: BOARD MEMBER Business Address (1): 105 CENTRAL AVE Business Address (2): PO BOX 398 Business Address (3): City State, Zip: COON VALLEY, WI 54623-0398	4
<hr/>	
Name: JOSEPH BERRA JR Title/Occupation: BOARD MEMBER Business Address (1): 105 CENTRAL AVE Business Address (2): PO BOX 398 Business Address (3): City State, Zip: COON VALLEY, WI 54623-0398	5
<hr/>	
Name: LEROY MANKE Title/Occupation: BOARD MEMBER Business Address (1): 105 CENTRAL AVE Business Address (2): PO BOX 398 Business Address (3): City State, Zip: COON VALLEY, WI 54623-0398	6

OFFICERS AND DIRECTORS

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

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

Name: WILBERT PROKSCH

Title/Occupation: PRESIDENT

Business Address (1): 105 CENTRAL AVE

Business Address (2): PO BOX 398

Business Address (3):

City State, Zip: COON VALLEY, WI 54623-0398

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INCOME STATEMENT - TOTAL COMPANY

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

Particulars (a)	This Year (000's) (b)	Last Year (000's) (c)	
Operating Revenues			
Operating Revenues (5000-5300)	1,967	1,930	1
Total Operating Revenues	1,967	1,930	
Operating Expenses			
Plant Specific Operations Expenses (6110-6410)	279	284	2
Other Plant Nonspecific Operations Expenses (6510-6540)	86	67	3
Depreciation and Amortization Expense (6560)	526	427	4
Customer Operations Expense (6610-6620)	142	126	5
Corporate Operations Expense (6720-6790)	288	261	6
Other Operating Income and Expense (7100)	0	0	7
Operating Taxes (7200)	269	316	8
Total Operating Expenses	1,590	1,481	
Net Operating Income	377	449	
Other Income			
Nonoperating Income and Expense (7300)	247	125	9
Nonoperating Taxes (7400)	119	79	10
Interest and Related Items (7500)	95	71	11
Extraordinary Items (7600)	0	0	12
Nonregulated Net Income (7990)	(30)	(56)	13
Total Nonoperating Income	3	(81)	
Net Income	380	368	

ANNUAL REPORT NOTES AND CHANGES

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

None

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

None

ANNUAL REPORT NOTES AND CHANGES

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

The accounting policies of the Company and its subsidiary conform to accounting principles generally accepted in the United States of America. Management uses estimates and assumptions in preparing its consolidated financial statements. Those estimates and assumptions affect the reported amounts of assets and liabilities and disclosure of contingent assets and liabilities at the date of the financial statements and the reported amounts of revenues and expenses during the reporting period. Telephone operations reflect practices appropriate to the telephone industry. The accounting records of the telephone company are maintained in accordance with the Uniform System of Accounts for Class A and B Telephone Companies prescribed by the Federal Communications Commission (FCC) as modified by the state regulatory authority.

A. Cash Equivalents

All highly liquid investments with a maturity of three months or less at the time of purchase are considered cash equivalents.

B. Trade Receivables

The Company provides an allowance for uncollectible accounts based upon prior experience and managements assesment of the collectibility of existing specific accounts. Receivables are considered past due when the amount has been outstanding for thirty days or more.

C. Investments

Debt and marketable equity securities bought and held principally for selling in the near future are classified as trading securities and carried at fair value. Unrealized holding gains and losses on trading securities are reported in earnings. Debt and marketable equity securities classified as available-for-sale are carried at fair value with unrealized holding gains and losses recorded as a separate component of stockholders' equity. Debt securities for which the Company has both the positive intent and ability to hold to maturity are classified as held-to-maturity and are carried at amortized cost. The Company used the average cost method of computing realized gains and losses.

D. Property, Plant and Equipment

Property, plant and equipment is capitalized at original cost including the capitalized cost of salaries and wages, materials, certain payroll taxes, employee benefits and interest incurred during the construction period.

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

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

E. Asset Retirement Obligations

Generally accepted accounting principles require entities to record the fair value of a liability for legal obligations associated with an asset

ANNUAL REPORT NOTES AND CHANGES

retirement in the period in which the obligations are incurred. When the liability is initially recorded, the entity capitalizes the cost of the asset retirement obligation by increasing the carrying amount of the related long-lived asset. Over time, the liability is accreted to its present value each period, and the capitalized cost is depreciated over the useful life of the related asset.

While the Company has determined it has no material asset retirement obligations, it has included in its depreciation rates estimated net removal costs associated with outside plant assets in which estimated cost of removal exceeds gross salvage. These costs have been reflected in the calculation of depreciation expense, which results in greater periodic depreciation expense and the recognition in accumulated depreciation of future removal costs for existing assets. When the assets are actually retired and removal costs are expended, the net removal costs are recorded as a reduction to accumulated depreciation. The Company has determined the accumulated removal cost included in accumulated depreciation is not material to the financial statements.

F. Long-Lived Assets

The Company would provide for impairment losses on long-lived assets when indicators of impairment are present and the undiscounted cash flows estimated to be generated by those assets are less than the assets' carrying amount. Based on current conditions, management does not believe any of its long-lived assets are impaired.

G. Income Taxes

The Company files a consolidated federal tax return with its subsidiary for income tax purposes. For financial reporting purposes, income taxes are presented as if each member of the consolidated group were a separate taxpayer.

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

H. Revenue Recognition

The Company recognizes revenues when earned regardless of the period in which they are billed. The Company is required to provide telephone service to subscribers within its defined service territory.

Local network service, video and internet revenues are recognized over the period a subscriber is connected to the network. Telephone calls within an extended community calling area are recognized when made based on a rate per minute of usage as approved by the state regulatory authority.

Network access and long distance service revenues are derived from charges for access to the Company's local exchange network. The interstate portion of access revenues is based on an average schedule company settlement formula administered by the National Exchange Carrier Association (NECA) which is regulated by the FCC. The intrastate portion of access revenues are billed on individual company tariff access charge structure based on expense and plant investment of the Company as approved by the state regulatory authority. The tariffs developed from these

ANNUAL REPORT NOTES AND CHANGES

by the state regulatory authority. The tariffs developed from these formulas are used to charge the connecting carrier and recognize revenues in the period the traffic is transported based on the minutes of traffic carried. Long distance revenues are recognized at the time a call is placed based on the minutes of traffic processed at contracted rates.

Other revenues include contractually determined arrangements for the provision of billing and collecting services and are recognized in the period when the services are performed.

I. Advertising Costs

Advertising costs are expensed as incurred.

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

None

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

The mortgage to the United States of America, underlying the RUS notes, contains certain restrictions on the declaration or payment of cash dividends, redemption of capital stock, or investment in affiliated companies, except as might be specifically authorized in writing in advance by the RUS noteholders. As of December 31, 2006, the maximum amount which could be distributed in accordance with these restrictions was \$2,204,000.

BALANCE SHEET - ASSETS

Particulars (a)	Balance--EOY	Balance--FOY (000's) (c)	
CURRENT ASSETS			
Inventories (1220)	106	96	1
Other Current Assets (1120-1350, except 1220)	436	453	2
TOTAL CURRENT ASSETS	542	549	
NONCURRENT ASSETS			
Nonregulated Investments (1406)	0	1	3
RTB Class B Stock (1410)	0	0	4
Other Noncurrent Assets (1410)	918	858	5
Deferred Maint., Retirements and Other Deferred Charges (1438)	0	105	6
Other Jurisdictional Assets-Net (1500)	0	0	7
TOTAL NONCURRENT ASSETS	918	964	
PLANT			
Telecommunications Plant in Service (2001)	10,500	8,985	8
Less: Accumulated Depreciation (3100)	4,999	4,741	9
Less: Accumulated Amortization-Tangible (3400)	97	77	10
Less: Accumulated Amortization-Capitalized Leases (3410)			11
Net Telecommunications Plant in Service	5,404	4,167	
Property Held for Future Telecommunications Use (2002)	0	0	12
Less: Accumulated Depr.-Held for Future Telecom. Use (3200)	0	0	13
Nonoperating Plant (2006)	0	0	14
Less: Accumulated Depreciation-Nonoperating (3300)	0	0	15
Telecommunications Plant Under Construction (2003)	5	212	16
Telecommunications Plant Adjustment (2005)	0	0	17
Goodwill (2007)	0	0	18
TOTAL PLANT	5,409	4,379	
TOTAL ASSETS AND OTHER DEBITS	6,869	5,892	

BALANCE SHEET - LIABILITIES

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

Particulars (a)	Balance--EOY (000's) (b)	Balance--FOY (000's) (c)	
CURRENT LIABILITIES			
Notes Payable (former account 4020)	0	0	1
Current Maturities-Long-Term Debt (former account 4050)	117	77	2
Current Maturities-Capital Leases (former account 4060)	0	0	3
Other Current Liabilities (4000-4130, except 4020, 4050 and 4060)	445	541	4
TOTAL CURRENT LIABILITIES	562	618	
LONG-TERM DEBT			
Long-Term Debt and Funded Debt (4200)	1,544	829	5
TOTAL LONG-TERM DEBT	1,544	829	
OTHER LIABILITIES AND DEFERRED CREDITS			
Other Liabilities and Deferred Credits (4300-4370)	525	541	6
TOTAL OTHER LIABILITIES AND DEFERRED CREDITS	525	541	
STOCKHOLDERS' EQUITY			
Capital Stock (4510)	864	864	7
Additional Paid-in Capital (4520)	0	0	8
Treasury Stock (4530)	9	9	9
Other Capital (4540)	15	10	10
Retained Earnings (4550)	3,368	3,039	11
TOTAL STOCKHOLDERS' EQUITY	4,238	3,904	
TOTAL LIABILITIES AND OTHER CREDITS	6,869	5,892	

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)	
Coon Valley Telecommunications, Inc	CVTELCOM	1

AFFILIATED INTEREST TRANSACTIONS

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

Docket	Affiliate	Billed To or From	Cost Based (C)	Activity (000's)	% Billed to Regulated Utilities
			Market Price (M) OR Prevailing Price (P) Tariff (T) Other (O)	(Earn Reg) OR Activity exceeds reporting threshold (Price Reg)	
1350AT000101	CVTELCOM	To	M	No	1

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)	
Coon Valley Telecommunications, Inc	1170	64	1
Coon Valley Telecommunications, Inc	1410	351	2
Coon Valley Telecommunications, Inc	4010	23	3

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	27	0	1
Motor Vehicles	2112	191	44	2
Aircraft	2113	0	0	3
Tools and Other Work Equipment	2114	143	56	4
Buildings	2121	973	101	5
Furniture	2122	71	0	6
Office Equipment	2123	28	4	7
General Purpose Computers	2124	97	1	8
TOTAL GENERAL SUPPORT ASSETS		1,530	206	
CENTRAL OFFICE ASSETS				
Non-Digital Switching	2211	0	0	9
Digital Electronic Switching	2212	1,861	648	10
Operator Systems	2220	0	0	11
Radio Systems	2231	0	0	12
Circuit Equipment	2232	1,184	769	13 a
TOTAL CENTRAL OFFICE ASSETS		3,045	1,417	
INFORMATION ORIGATION/TERMINATION ASSETS				
Station Apparatus	2311	0	0	14
Customer Premises Wiring	2321	0	0	15
Large Private Branch Exchanges	2341	0	0	16
Public Telephone Terminal Equipment	2351	0	0	17
Other Terminal Equipment	2362	0	0	18
TOTAL INFORMATION ORIG/TERM ASSETS		0	0	
CABLE & WIRE FACILITIES ASSETS				
Poles	2411	21	0	19
Aerial Cable	2421	39	1	20
Underground Cable	2422	0	0	21
Buried Cable	2423	4,271	278	22 b,a
Submarine and Deep Sea Cable	2424	0	0	23
Intrabuilding Network Cable	2426	0	0	24
Aerial Wire	2431	2	0	25
Conduit Systems	2441	0	0	26
TOTAL CABLE & WIRE FACILITIES ASSETS		4,333	279	
AMORTIZABLE ASSETS				
Capital Leases	2681	0	0	27
Leasehold Improvements	2682	0	0	28
Intangibles	2690	77	0	29
TOTAL AMORTIZABLE ASSETS		77	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	0	0	27	1
2112	28	0	207	2
2113	0	0	0	3
2114	0	0	199	4
2121	0	0	1,074	5
2122	1	0	70	6
2123	0	0	32	7
2124	4	0	94	8
	33	0	1,703	
2211	0	0	0	9
2212	0	0	2,509	10
2220	0	0	0	11
2231	0	0	0	12
2232	324	(1)	1,628	13 a
	324	(1)	4,137	
2311	0	0	0	14
2321	0	0	0	15
2341	0	0	0	16
2351	0	0	0	17
2362	0	0	0	18
	0	0	0	
2411	0	0	21	19
2421	0	0	40	20
2422	0	0	0	21
2423	25	(4)	4,520	22 b,a
2424	0	0	0	23
2426	0	0	0	24
2431	0	0	2	25
2441	0	0	0	26
	25	(4)	4,583	
2681	0	0	0	27
2682	0	0	0	28
2690	0	0	77	29
	0	0	77	

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	8,985	1,902	
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	382	(5)	10,500	
2001			0	30
2001			10,500	

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	1,861	648	1
Digital Electronic Switching - Packet	2212.2	0	0	2
Circuit Equipment - Electronic	2232.1	1,184	769	3 a
Circuit Equipment- Optical	2232.2	0	0	4
Aerial Cable - Nonmetallic	2421.1	0	0	5
Aerial Cable - Metallic	2421.2	39	1	6
Underground Cable - Nonmetallic	2422.1	0	0	7
Underground Cable - Metallic	2422.2	0	0	8
Buried Cable - Nonmetallic	2423.1	939	90	9 a
Buried Cable - Metallic	2423.2	3,332	188	10 b
Submarine and Deep Sea Cable - Nonmetallic	2424.1	0	0	11
Submarine and Deep Sea Cable - Metallic	2424.2	0	0	12
Intrabuilding Cable - Nonmetallic	2426.1	0	0	13
Intrabuilding Cable - Metallic	2426.2	0	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	0	2,509	1
2212.2	0	0	0	2
2232.1	324	(1)	1,628	3a
2232.2	0	0	0	4
2421.1	0	0	0	5
2421.2	0	0	40	6
2422.1	0	0	0	7
2422.2	0	0	0	8
2423.1	0	0	1,029	9a
2423.2	25	(4)	3,491	10b
2424.1	0	0	0	11
2424.2	0	0	0	12
2426.1	0	0	0	13
2426.2	0	0	0	14

ACCUMULATED DEPRECIATION

Primary Plant Account (a)	Acct (b)	Balance FOY (000's) (c)	Depr Rate (d)	Annual Accrual (000's) (e)	Additional Accrual (000's) (f)	
GENERAL SUPPORT ASSETS						
Motor Vehicles	2112	98	14.81	30	0	1
Aircraft	2113	0	.0	0	0	2
Tools and Other Work Equipment	2114	109	10.0	9	0	3
Buildings	2121	221	3.0	31	0	4
Furniture	2122	14	7.69	7	0	5
Office Equipment	2123	11	10.0	3	0	6
General Purpose Computers	2124	72	20.0	19	0	7
TOTAL GENERAL SUPPORT ASSETS		525		99	0	
CENTRAL OFFICE ASSETS						
Non-Digital Switching	2211	0	.0	0	0	8
Digital Electronic Switching	2212	1,813		47	0	9 g
Operator Systems	2220	0	10.0	0	0	10
Radio Systems	2231	0	.0	0	0	11
Circuit Equipment	2232	609		173	0	12 g
TOTAL CENTRAL OFFICE ASSETS		2,422		220	0	
INFORMATION ORIGINATION/TERMINATION ASSETS						
Station Apparatus	2311	0	.0	0	0	13
Customer Premises Wiring	2321	0	.0	0	0	14
Large Private Branch Exchanges	2341	0	.0	0	0	15
Public Telephone Terminal Equipment	2351	0	.0	0	0	16
Other Terminal Equipment	2362	0	.0	0	0	17
TOTAL INFORMATION ORIG/TERM ASSETS		0		0	0	
CABLE & WIRE FACILITIES ASSETS						
Poles	2411	15	4.16	1	0	18
Aerial Cable	2421	37		1	0	19 g
Underground Cable	2422	0		0	0	20
Buried Cable	2423	1,740		202	0	21 g
Submarine and Deep Sea Cable	2424	0		0	0	22
Intrabuilding Network Cable	2426	0		0	0	23
Aerial Wire	2431	2	4.55	0	0	24
Conduit Systems	2441	0	12.5	0	0	25
TOTAL CABLE & WIRE FACILITIES ASSETS		1,794		204	0	
Total Accumulated Depreciation	3100	4,741		523	0	
Less: Nonreg Accumulated Depreciation	3100			8	0	26
Net Reg Total Accumulated Depreciation	3100			515	0	

Columns e, f and I

ACCUMULATED DEPRECIATION (cont.)

Acct (g)	Retired (000's) (h)	Net Salvage (000's) (i)	Other (000's) (j)	Balance EOY (000's) (k)	
2112	28	5	0	105	1
2113	0	0	0	0	2
2114	0	0	0	118	3
2121	0	0	0	252	4
2122	1	0	0	20	5
2123	0	0	0	14	6
2124	4	0	0	87	7
	33	5	0	596	
2211	0	0	0	0	8
2212	0	0	0	1,860	9 g
2220	0	0	0	0	10
2231	0	0	0	0	11
2232	324	0	102	560	12 g
	324	0	102	2,420	
2311	0	0	0	0	13
2321	0	0	0	0	14
2341	0	0	0	0	15
2351	0	0	0	0	16
2362	0	0	0	0	17
	0	0	0	0	
2411	0	0	0	16	18
2421	0	0	0	38	19 g
2422	0	0	0	0	20
2423	25	0	10	1,927	21 g
2424	0	0	0	0	22
2426	0	0	0	0	23
2431	0	0	0	2	24
2441	0	0	0	0	25
	25	0	10	1,983	
3100	382	5	112	4,999	
3100				8	26
3100				4,991	

ACCUMULATED DEPRECIATION (SUB-CLASS ACCOUNTS)

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

Plant Subaccount (a)	Subacct (b)	Balance FOY (000's) (c)	Depr Rate (d)	Annual Accrual (000's) (e)	Additional Accrual (000's) (f)	
Digital Electronic Switching - Circuit	2212.1	1,813	10.0	47	0	1 g
Digital Electronic Switching - Packet	2212.2	0	.0	0	0	2
Circuit Equipment - Electronic	2232.1	609	12.33	173	0	3 d,g
Circuit Equipment- Optical	2232.2	0	.0	0	0	4
Aerial Cable - Nonmetallic	2421.1	0	.0	0	0	5
Aerial Cable - Metallic	2421.2	37	4.55	1	0	6 g
Underground Cable - Nonmetallic	2422.1	0	.0	0	0	7
Underground Cable - Metallic	2422.2	0	.0	0	0	8
Buried Cable - Nonmetallic	2423.1	195	4.5	45	0	9 g
Buried Cable - Metallic	2423.2	1,545	4.5	157	0	10 e,g
Submarine and Deep Sea Cable - Nonmetall	2424.1	0	.0	0	0	11
Submarine and Deep Sea Cable - Metallic	2424.2	0	.0	0	0	12
Intrabuilding Cable - Nonmetallic	2426.1	0	.0	0	0	13
Intrabuilding Cable - Metallic	2426.2	0	.0	0	0	14

ACCUMULATED DEPRECIATION (SUB-CLASS ACCOUNTS) (cont.)

Subacct (g)	Retired (000's) (h)	Net Salvage (000's) (i)	Other (000's) (j)	Balance EOY (000's) (k)	
2212.1	0	0	0	1,860	1 g
2212.2	0	0	0	0	2
2232.1	324	0	102	560	3 d,g
2232.2	0	0	0	0	4
2421.1	0	0	0	0	5
2421.2	0	0	0	38	6 g
2422.1	0	0	0	0	7
2422.2	0	0	0	0	8
2423.1	0	0	0	240	9 g
2423.2	25	0	10	1,687	10 e,g
2424.1	0	0	0	0	11
2424.2	0	0	0	0	12
2426.1	0	0	0	0	13
2426.2	0	0	0	0	14

REVENUES (CLASS B USE ACCOUNTS DESIGNATED BY *)

Particulars (a)	This Year (000's) (b)	Last Year (000's) (c)	
LOCAL NETWORK SERVICES REVENUES			
Basic Local Service Revenue (5000)*	441	446	1
Basic Area Revenue (5001)			2
Private Line Revenue (5040)			3
Other Basic Area Revenue (5060)			4
TOTAL LOCAL NETWORK SERVICES REVENUES	441	446	
INTERSTATE NETWORK ACCESS SERVICES REV.			
End User Revenue (5081)*	216	226	5
Switched Access Revenue (5082)*	640	664	6
Special Access Revenue (5083)*	137	99	7 f
Receipts of Federal USF*	0	0	8
TOTAL INTERSTATE NETWORK ACCESS SERVICES REV.	993	989	
INTRASTATE NETWORK ACCESS SERVICES REV.			
End User Revenue (5081)*	0	0	9
Switched Access Revenue (5082)*	235	224	10
Special Access Revenue (5083)*	33	40	11
TOTAL INTRASTATE NETWORK ACCESS SERVICES REV.	268	264	
LONG DISTANCE NETWORK SERVICES MESSAGE REV.			
Long Distance Message Revenue (5100)*	0	0	12
TOTAL LONG DISTANCE NETWORK SERVICES MESSAGE REV.	0	0	
MISCELLANEOUS & NONREGULATED REVENUES			
Miscellaneous Revenue (5200)*	266	235	13
Reciprocal Compensation Revenues (5200)			14
Unbundled Network Element Revenues (5200)			15
Directory Revenue (5230)			16
Nonregulated Operating Revenue (5280)*			17
TOTAL MISCELLANEOUS & NONREGULATED REVENUES	266	235	
GROSS OPERATING REVENUES	1,968	1,934	
UNCOLLECTIBLE REVENUES			
Uncollectible Revenue (5300)*	1	4	18
TOTAL UNCOLLECTIBLE REVENUES	1	4	
TOTAL OPERATING REVENUES	1,967	1,930	

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	1,968	1
Plus: Collection of amounts previously written off	2	2
Less: Uncollectibles written off during the year	3	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)	0	7
Plus (or Less) Other (please specify): none	0	8
Assessable Revenues for Remainder and Telephone Relay Assessment Purposes	1,967	

CALCULATION OF ASSESSABLE REVENUES FOR UNIVERSAL SERVICE FUND ASSESSMENT PURPOSES

Description (a)	This Year (000's) (b)	
Total Basic Local Service Revenue (5000)	441	1
Plus: Total Intrastate Access Revenues (5081-5083)	268	2
Plus: Total Long Distance Network Services Revenue	0	3
Less: Out-of-State Operating Revenues (included in the above lines)	0	4
Plus: Intrastate Payphone Revenues	0	5
Plus (or Less) Other (please specify):		
Assessable Revenues for Universal Service Fund Assessment Purposes	709	

NONREGULATED ACTIVITIES

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

Nonregulated Activity	
(a)	
Customer Premises Equipment (CPE)	1
DSL & internet service	2
Inside Wiring	3
lease & sale of phones/equipment	4
Payphones	5

ACCESS USAGE

Enter number, in thousands, of Billed Minutes.

Description (a)	Billed Minutes (000's)				
	Interstate InterLATA (b)	Intrastate InterLATA (c)	Intrastate IntraLATA (d)	Interstate IntraLATA (e)	
Feature Groups A - D -- Originating	2,283	626	1,192	0	1
Feature Groups A - D -- Terminating	2,595	714	1,193	0	2
Reciprocal Compensation	0	0	0	0	3

TYPE OF SPECIAL ACCESS CIRCUITS IN USE AT END OF YEAR

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

SERVICE DATA

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

Item (a)	FOY (b)	EOY (c)	
Business			
1 Party	331	355	3
PBX Trunks/Centrex & Key System Trunks	45	43	4
Centrex Lines	0	0	5
Other	30	0	6
Total Business Lines	406	398	7
Residential (Incl. Emp. Concess.)			8
Total Residential Lines	2,022	1,935	9
Total Bus & Res Lines	2,428	2,333	10
Company Total Lines Used	36	42	11
Total Lines Used	2,464	2,375	12
Miscellaneous			13
Special Access-intraLATA (expressed in equivalent access lines)	28	24	14
Special Access-interLATA (expressed in equivalent access lines)	171	192	15
Feature Group C and D Trunks	197	197	16
EAS and ECC - Trunks	451	451	17
Cellular Trunks (Public Switched Network)	0	0	18
Other*	45	45	19
Customers			20
Number of Lifeline customers at FOY (January 1, 2006) and EOY (December 31, 2006):	49	48	21
Number of Linkup customers connected during FOY (Calendar year 2005) and EOY (Calendar year 2006):	13	13	22
Other			23
Total Company Square Miles	137	137	24
Total Company Route Miles	599	627	25
			26
			27
			28
			29
			30

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

SERVICE DATA - END OF YEAR

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

PSCW Exchange ID (a)	Total Business Lines (b)	Total Residential Lines (c)	Total Business & Residential Lines (d)	Company Total Lines Used (e)	Total Lines Used (f)	Exchange Square Miles (g)	Exchange Route Miles (h)	
1040	77	562	639	10	649	56	210	1
1250	216	810	1,026	23	1,049	57	288	2
5170	105	563	668	9	677	24	129	3
	398	1,935	2,333	42	2,375	137	627	

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	CHASEBURG	COON VALLEY	STODDARD		1
PSCW Exchange ID	1040	1250	5170		2
Central Office Name	CHASEBURG	COON VALLEY	STODDARD		3
PSCW Central Office ID	1	1	1		4
Central Office CLLI Code	CSBGWIXADSO	COVYWIXADSO	STRDWIXADSO		5
Manufacturer of COE (Page 54)	SC	SC	SC		6
Type of Equipment (Page 54)	D	D	D		7
(S)tandalone, (H)ost, (R)emote, (D)igital Loop Carrier	S	H	S		8
Remote Host PSCW Exchange ID					9
Remote Host Central Office CLLI Code					10
COE Generic Software Release No.	19	19	19		11
SS7?	Yes	Yes	Yes		12
					13
Access Lines - In Use	649	1,049	677		14
Trunks - In Use	197	538	217		15
ISDN Available?	No	No	No		16
DSL Service Available?	Yes	Yes	Yes		17
- In Use (# lines)	185	273	144		18
End User VoIP Available?					19
Digital Service Available: DS-1 - In Use	11	24	12		20
DS-3 - In Use	0	0	0		21
OC-3 - In Use					22
Advanced Data Service Available:					23
Packet Switching?	No	No	No		24
Frame Relay?	No	No	No		25
ATM (Asynchronous Trans. Mode)?	Yes	Yes	No		26
Fiber Transmission Facilities:					27
Miles of fiber sheath in wire center	22	34	22		28
Access Tandem Serving this C.O.:					29
- C.O. Name	LACROSSE	LACROSSE	LACROSSE		30
- PSCW C.O. CLLI Code	csbgwixadso	covywixadso	strdwixadso		31
Does this C.O. do access tandem switching?	No	No	No		32
Footnotes					33

Communities where Basic Local Service is offered to New Customers

County Name (a)	Municipality Name (b)	Municipality Type (c)	
Vernon	BERGEN	Town	1
Vernon	CHASEBURG	Village	2
Vernon	CHRISTIANA	Town	3
Vernon	COON	Town	4
Vernon	COON VALLEY	Village	5
Vernon	GENOA	Town	6
La Crosse	GREENFIELD	Town	7
Vernon	HAMBURG	Town	8
Vernon	HARMONY	Town	9
Vernon	JEFFERSON	Town	10
Monroe	PORTLAND	Town	11
Vernon	STODDARD	Village	12
La Crosse	WASHINGTON	Town	13

GENERAL, SCHEDULE LEVEL AND SCHEDULE LINE FOOTNOTES

General Footnote

Schedule Footnotes

Schedule Line Footnotes

- a) Transfer splice case to Cable Construction Account

- b) Transfer Labor/OH to expense account for repair of equipment -5

- c) Transfer Labor & Overhead to expense of equipment

- d) Salvage value on equipment sold 87
Correction/Return of Equipment 15

- e) Reimbursement from State for road project

- f) Increase in special access due to increase from nonregulated side for
increase in DSL customers 22,550

Increase in Special Access circuits 15,752

- g) Depreciation rates can be found on page 20