



4004

ANNUAL REPORT

OF

Name: TELEPHONE USA OF WISCONSIN LLC

Principal Office: 333 NORTH FRONT STREET
P.O. BOX 4800
LA CROSSE, WI 54601
PO Box Zip Code: 54602-4800

For the Year Ended: DECEMBER 31, 2003

TELECOMMUNICATIONS UTILITY
TO
PUBLIC SERVICE COMMISSION OF WISCONSIN

P.O. Box 7854
Madison, WI 53707-7854
(608) 267-9504

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. (Example: The 2002 report is due April 1, 2003.) 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>, click on the Annual Reports icon, click on Annual Report Programs - Telecommunications, and click the appropriate program for Incumbent Local Exchange Carriers (LECs).
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-113. 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. Please report all dollar amounts to the nearest thousand dollars.
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, based on the Commission's confidentiality determination dated January 29, 2003, as supplemented for the new nonregulated schedules and a request for additional confidential treatment dated April 15, 2004.
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.

GENERAL RULES FOR REPORTING

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.

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

If making revisions to the report subsequent to an electronic filing 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.

Revisions to an annual report previously filed on a manual basis also require a new complete manual filing.

GENERAL RULES FOR REPORTING

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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

Exact Utility Name: TELEPHONE USA OF WISCONSIN LLC
Utility Location: 333 NORTH FRONT STREET
P.O. BOX 4800
LA CROSSE, WI 54601
P.O. BOX ZIP 54602-4800

Utility Web Site Address:

When was utility organized?: 07/31/2000

Report any change in name and the effective date:

Telephone numbers for potential customers to contact company:

Business Customers: (608) 796 - 5200 Ext:

Residential Customers: (308) 796 - 5300 Ext:

Primary Utility Contact (located at utility address)

Name: TODD SCHAFFER
Title: GENERAL MANAGER
Firm: CENTURYTEL
Office Address: 2323 E. CAPITAL DRIVE
APPLETON, WI 54913

Fax Number: (920) 986 - 2020
Telephone Number: (920) 986 - 2000
Email Address:

Officer in charge of correspondence concerning this report

Name: MR. TED HANKINS
Title: DIRECTOR OF STATE GOVERNMENT RELATIONS
Office Address: P.O. BOX 4065
MONROE, LA 71211-4065
Fax Number: (318) 388 - 9602
Telephone Number: (318) 388 - 9416
Email Address: ted.hankins@centurytel.com

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

Name:
Title:
Office Address:
Fax Number:
Telephone Number:
Email Address:

IDENTIFICATION AND OWNERSHIP

Person responsible for financial information contained in report

Name: MR. TED HANKINS
Title: DIRECTOR OF STATE GOVERNMENT RELATIONS

Office Address: P.O. BOX 4065
MONROE, LA 71211-4065

Fax Number: (318) 388 - 9602
Telephone Number: (318) 388 - 9416
Email Address: ted.hankins@centurytel.com

Person responsible for statistical information contained in report

Name: MR. TED HANKINS
Title: DIRECTOR OF STATE GOVERNMENT RELATIONS

Office Address: P.O. BOX 4065
MONROE, LA 71211-4065

Fax Number: (318) 388 - 9602
Telephone Number: (318) 388 - 9416
Email Address: ted.hankins@centurytel.com

Contact person for regulatory inquiries and complaints

Name: MR. TED HANKINS
Title: DIRECTOR OF STATE GOVERNMENT RELATIONS
Firm: CENTURYTEL
Office Address:

Fax Number: (318) 388 - 9602
Telephone Number: (318) 388 - 9416
Email Address: ted.hankins@centurytel.com

List names, addresses, and number of shares held by persons owning 5 percent or more of outstanding voting securities. If any stock 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: CENTURYTEL, INC.
Address: 100 CENTURYTEL DRIVE
PO BOX 4065
MONROE, LA 71211-4065

Number of Shares Held: 890
Beneficial Owner: YES
CENTURYTEL, INC., P. O. BOX 4065, MONROE, LA 71211-4065 (899)

IDENTIFICATION AND OWNERSHIP

List names, addresses, and number of shares held by persons owning 5 percent or more of outstanding voting securities. If any stock 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: TELEPHONE USA INVESTMENTS, INC.
Address: 18600 S. OAK PARK AVENUE
TINLEY PARK, IL 60477

Number of Shares Held: 1,000

Beneficial Owner: YES

TELEPHONE USA INVESTMENTS, INC. 18600 S. OAK PARK AVE. TINI

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

Company Name: NONE

Form of Interest: NONE

Extent Of Interest: NONE

OFFICERS AND DIRECTORS

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

Name: BOBBY CUNNINGHAM Title/Occupation: DIRECTOR Business Address (1): P. O. BOX 4065 Business Address (2): Business Address (3): City State, Zip: MONROE, LA 71211-4065	1
Name: DAVID D. COLE Title/Occupation: SENIOR VICE PRESIDENT Business Address (1): P. O. BOX 4065 Business Address (2): Business Address (3): City State, Zip: MONROE, LA 71211-4065	2
Name: DUANE RING Title/Occupation: VICE PRESIDENT Business Address (1): 333 NORTH FRONT STREET Business Address (2): 7TH FLOOR Business Address (3): City State, Zip: LACROSSE, WI 54601	3
Name: G. CLAY BAILEY Title/Occupation: TREASURER Business Address (1): P. O. BOX 4065 Business Address (2): Business Address (3): City State, Zip: MONROE, LA 71211-4065	4
Name: GLEN F. POST III Title/Occupation: EXECUTIVE VICE PRESIDENT & DIRECTOR Business Address (1): P. O. BOX 4065 Business Address (2): Business Address (3): City State, Zip: MONROE, LA 71211-4065	5
Name: HARVEY P. PERRY Title/Occupation: EXECUTIVE VICE PRESIDENT & GEN. COUNSEL Business Address (1): P. O. BOX 4065 Business Address (2): Business Address (3): City State, Zip: MONROE, LA 71211-4065	6

OFFICERS AND DIRECTORS

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

Name: JOSEPH A. STROUD	
Title/Occupation: CHAIRMAN & PRESIDENT	
Business Address (1): P. O. BOX 4065	
Business Address (2):	
Business Address (3):	
City State, Zip: MONROE, LA 71211-4065	7

Name: KAREN A. PUCKETT	
Title/Occupation: EXECUTIVE VICE PRESIDENT & COO	
Business Address (1): P. O. BOX 4065	
Business Address (2):	
Business Address (3):	
City State, Zip: MONROE, LA 71211-4065	8

Name: KAY C. BUCHART	
Title/Occupation: SECRETARY	
Business Address (1): P. O. BOX 4065	
Business Address (2):	
Business Address (3):	
City State, Zip: MONROE, LA 71211-4065	9

Name: MICHAEL A. MASLOWSKI	
Title/Occupation: SENIOR VICE PRESIDENT	
Business Address (1): P. O. BOX 4065	
Business Address (2):	
Business Address (3):	
City State, Zip: MONROE, LA 71211-4065	10

Name: R. STEWART EWING, JR	
Title/Occupation: EXECUTIVE VICE PRESIDENT & DIRECTOR	
Business Address (1): P. O. BOX 4065	
Business Address (2):	
Business Address (3):	
City State, Zip: MONROE, LA 71211-4065	11

Name: SHAWN HILL	
Title/Occupation: DIECTOR	
Business Address (1): P. O. BOX 4065	
Business Address (2):	
Business Address (3):	
City State, Zip: MONROE, LA 71211-4065	12

OFFICERS AND DIRECTORS**Name, Title/Occupation
and Business Address**

Name: STACEY W. GOFF**Title/Occupation:** VICE PRES. & COUNSEL & ASST. SECRETARY**Business Address (1):** P. O. BOX 4065**Business Address (2):****Business Address (3):****City State, Zip:** MONROE, LA 71211-4065

13**Name:** TODD SCHAFER**Title/Occupation:** GENERAL MANAGER**Business Address (1):** 2323 E. CAPITAL DRIVE**Business Address (2):****Business Address (3):****City State, Zip:** APPLETON, WI 54913

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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)	52,072	43,798	1
Total Operating Revenues	52,072	43,798	
Operating Expenses			
Plant Specific Operations Expenses (6110-6410)	10,877	10,145	2
Other Plant Nonspecific Operations Expenses	19,491	18,536	3
Customer Operations Expense (6610-6620)	5,171	4,449	4
Corporate Operations Expense (6720-6790)	3,691	3,280	5
Other Operating Income and Expense (7100)	7	7	6
Operating Taxes (7200)	1,513	1,513	7
Total Operating Expenses	40,736	37,916	
Net Operating Income	11,336	5,882	
Other Income			
Nonoperating Income and Expense (7300)	38	96	8
Nonoperating Taxes (7400)	0	0	9
Interest and Related Items (7500)	2,359	2,728	10
Extraordinary Items (7600)	0	0	11
Nonregulated Net Income (7990)	0	782	12
Total Nonoperating Income	(2,321)	(1,850)	
Net Income	9,015	4,032	

NOTES TO INCOME STATEMENT OR BALANCE SHEET

In the space provided below, disclose all material information not included elsewhere in this report that is necessary to make the financial statements clear and understandable. Included should be:

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

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

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

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

Particulars (a)	Balance--EOY	Balance--FOY (000's) (c)	
CURRENT ASSETS			
CASH AND EQUIVALENTS			
Cash and Equivalents (1120)*	11	21	1
TOTAL CASH AND EQUIVALENTS	11	21	
RECEIVABLES AND ALLOWANCE FOR DOUBTFUL ACCOUNTS			
Telecommunications Accounts Receivable (1180)*	3,536	3,133	2
Other Accounts Receivable (1190)*	3,010	4,099	3
Receivables (1170)*			4
Accounts Receivable Allowance-Telecom (1181)*	173	233	5
Accounts Receivable Allowance-Other (1191)*	214	123	6
Allowance for Doubtful Accounts (1171)*			7
TOTAL RECEIVABLES AND ALLOWANCE FOR DOUBTFUL ACCOUNTS	6,159	6,876	
SUPPLIES			
Inventories (1220)*	76	6	8
TOTAL SUPPLIES	76	6	
PREPAYMENTS			
Prepayments (1280)*	57	51	9
TOTAL PREPAYMENTS	57	51	
OTHER CURRENT ASSETS			
Other Current Assets (1350)*			10
TOTAL OTHER CURRENT ASSETS	0	0	
TOTAL CURRENT ASSETS	6,303	6,954	
NONCURRENT ASSETS			
INVESTMENTS			
Nonregulated Investments (1406)*		195	11
RTB Class B Stock (1402)*			12
Other Noncurrent Assets (1410)*			13
TOTAL INVESTMENTS	0	195	
DEFERRED CHARGES			
Deferred Maint., Retirements and Other Deferred Charges (1438)*	338	322	14
TOTAL DEFERRED CHARGES	338	322	
OTHER JURISDICTIONAL ASSETS-NET			
Other Jurisdictional Assets-Net (1500)*			15
TOTAL OTHER JURISDICTIONAL ASSETS-NET	0	0	
TOTAL NONCURRENT ASSETS	338	517	
PLANT			
TELECOMMUNICATIONS PLANT IN SERVICE			
Telecommunications Plant in Service (2001)*	224,933	215,220	16
Less: Accumulated Depreciation (3100)*	149,404	136,635	17
Less: Accumulated Amortization-Tangible (3400)*			18
Less: Accumulated Amortization-Capitalized Leases (3410)			19
Less: Accumulated Amortization-Leasehold Improvements (3420)			20
NET TELECOMMUNICATIONS PLANT IN SERVICE	75,529	78,585	

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

Particulars (a)	Balance--EOY	Balance--FOY (000's) (c)
PLANT		
PROPERTY HELD FOR FUTURE USE		
Property Held for Future Telecommunications Use (2002)*		21
Less: Accumulated Depr.-Held for Future Telecom. Use (3200)*		22
NET PROPERTY HELD FOR FUTURE USE	0	0
NONOPERATING PLANT		
Nonoperating Plant (2006)*		23
Less: Accumulated Depreciation-Nonoperating (3300)*		24
NET NONOPERATING PLANT	0	0
TPUC		
Telecommunications Plant Under Construction (2003)*		25
TOTAL TPUC	0	0
TELECOMMUNICATIONS PLANT ADJUSTMENT		
Telecommunications Plant Adjustment (2005)*	361	810
NET TELECOMMUNICATIONS PLANT ADJUSTMENT	361	810
GOODWILL		
Goodwill (2007)*		27
TOTAL GOODWILL	0	0
TOTAL PLANT	75,890	79,395
TOTAL ASSETS AND OTHER DEBITS	82,531	86,866

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)*	3,764	4,114	2
Customers' Deposits (4040)*	23	26	3
Income Taxes-Accrued (4070)*			4
Other Taxes-Accrued (4080)*	235	620	5
Net Current Deferred Operating Income Taxes (4100)*			6
Net Current Deferred Nonoperating Income Taxes (4110)*			7
Current Maturities-Long-Term Debt (4050)*			8
Current Maturities-Capital Leases (4060)*			9
Other Current Liabilities (4130)*	2,298	1,923	10
TOTAL CURRENT LIABILITIES	6,320	6,683	
LONG-TERM DEBT			
Funded Debt (4210)*			11
Obligations Under Capital Leases (4250)*			12
Advances from Affiliated Companies (4260)*	0		13
Other Long-Term Debt (4270)*	22,294	35,281	14
Long-Term Debt and Funded Debt (4200)*			15
TOTAL LONG-TERM DEBT	22,294	35,281	
OTHER LIABILITIES AND DEFERRED CREDITS			
Other Liabilities and Deferred Credits (4300)*			16
Unamortized Operating Investment Tax Credits-Net (4320)*			17
Unamortized Nonoperating Investment Tax Credits-Net (4330)*			18
Net Noncurrent Deferred Operating Income Taxes (4340)*			19
Net Deferred Tax Liability Adjustments (4341)*			20
Net Noncurrent Deferred Nonoperating Income Taxes (4350)*			21
Deferred Tax Regulatory Adjustments-Net (4361)*			22
Other Jurisdictional Liabilities and Deferred Credits-Net (4370)*			23
TOTAL OTHER LIABILITIES AND DEFERRED CREDITS	0	0	
STOCKHOLDERS' EQUITY			
Capital Stock (4510)*	2,550	2,550	24
Additional Paid-in Capital (4520)*	39,950	39,950	25
Treasury Stock (4530)*			26
Other Capital (4540)*			27
Retained Earnings (4550)*	30,908	2,402	28
TOTAL STOCKHOLDERS' EQUITY	73,408	44,902	
TOTAL LIABILITIES AND OTHER CREDITS	102,022	86,866	

IMPORTANT CHANGES DURING THE YEAR

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.

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

Per Docket #5846-TR-102, Effective January 1, 2003, Telephone USA of Wisconsin, LLC. Changed Local and Access Rates to Produce an Estimated Increase in Annual Revenues by \$7,878,834.

Effective February 1, 2003 Telephone USA of Wisconsin, LLC. Revised High Rate Assistance Credits.

Effective February 12, 2003 Telephone USA of Wisconsin, LLC. Added Directory Assistance and Call Completion.

AFFILIATE ABBREVIATIONS

In column (b) provide the abbreviation for the name of the affiliate shown in column (a). Limit abbreviations to 10 characters or less. Use these abbreviations when completing the affiliated interest schedules. Insert "Other" in the Abbreviations column if the activity to be reported for a particular record in the Affiliated Interest Transactions or Affiliated Assets and Liabilities schedule represents an aggregation of activity not exceeding the dollar or percentage limits set forth in the header of that schedule.

Name of Affiliate (a)	Abbreviations (b)	
CenturyTel Long Distance, LLC.	CLD	1
CenturyTel Service Group, LLC.	CSG	2
CenturyTel Supply Group, Inc.	CSPG	3
CenturyTel of Central Wisconsin, LLC.	CTCW	4
CenturyTel, Inc.	CTE	5
CenturyTel Internet Services, LLC.	CTIS	6
CenturyTel of Midwest-Kendall, LLC.	CTMK	7
CenturyTel of Midwest Wisconsin, LLC.	CTMW	8
CenturyTel of Northern Wisconsin, LLC.	CTNW	9
CenturyTel of Northwest Wisconsin, LLC.	CTNWW	10
CenturyTel of Ohio, Inc.	CTO	11
CenturyTel of Wisconsin, LLC.	CTW	12
Other	OTH	13

AFFILIATED INTEREST TRANSACTIONS

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

Particulars (a)	(b)	(c)	(d)	(e)	
Docket	0000ATF000	0005ATF107	0005ATF107	0005ATF108	
Name of Affiliate	CLD	CSG	CSG	CSPG	1
Designate whether billed to or from:	TO	FROM	TO	FROM	2
Cost Based (C), Market Price (M), Prevailing Price (P), Tariff (T), Other (O)	TO	C	T	C	3
Total Dollar Activity (000's)	1,309	10,589	26	448	4
Percent of affiliate's business billed to all affiliated regulated utilities					5
If cost based, rate of return on equity or markup incorporated in billings		10.00		0.00	6
Footnotes				H	

Particulars (a)	(b)	(c)	(d)	(e)	
Docket	0005ATF184	0005ATF184	0005ATF106	0005ATF190	
Name of Affiliate	CTCW	CTCW	CTE	CTIS	1
Designate whether billed to or from:	FROM	TO	FROM	TO	2
Cost Based (C), Market Price (M), Prevailing Price (P), Tariff (T), Other (O)	C	CT	C	TO	3
Total Dollar Activity (000's)	35	109	386	416	4
Percent of affiliate's business billed to all affiliated regulated utilities					5
If cost based, rate of return on equity or markup incorporated in billings	0.00		10.00		6
Footnotes					

AFFILIATED INTEREST TRANSACTIONS

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

Particulars (a)	(b)	(c)	(d)	(e)	
Docket	0005ATF184	0005ATF184	0005ATF184	0005ATF184	
Name of Affiliate	CTMK	CTMW	CTMW	CTNW	1
Designate whether billed to or from:	FROM	FROM	TO	FROM	2
Cost Based (C), Market Price (M), Prevailing Price (P), Tariff (T), Other (O)	C	CT	CT	C	3
Total Dollar Activity (000's)	28	526	110	29	4
Percent of affiliate's business billed to all affiliated regulated utilities					5
If cost based, rate of return on equity or markup incorporated in billings	0.00	0.00		0.00	6
Footnotes					

Particulars (a)	(b)	(c)	(d)	(e)	
Docket	0005ATF184	0005ATF184	0005ATF184	0000ATF000	
Name of Affiliate	CTNWW	CTO	CTW	OTH	1
Designate whether billed to or from:	FROM	FROM	TO	FROM	2
Cost Based (C), Market Price (M), Prevailing Price (P), Tariff (T), Other (O)	CT	C	CT	C	3
Total Dollar Activity (000's)	276	26	134	37	4
Percent of affiliate's business billed to all affiliated regulated utilities					5
If cost based, rate of return on equity or markup incorporated in billings	0.00	0.00		0.00	6
Footnotes					

AFFILIATED INTEREST TRANSACTIONS

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

Particulars (a)	(b)	(c)	(d)	(e)
Docket	0000ATF000			
Name of Affiliate	OTH			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)	62			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 for the following accounts: 1160, Temporary Investments; 1120, Cash and Equivalents (for other than former account 1160); 1180, Telecommunications Accounts Receivable; 1190, Other Accounts Receivable; 1200, Notes Receivable; 1210, Interest and Dividends Receivable; 1170, Receivables (for other than former accounts 1180, 1190, 1200, and 1210); 1401, Investment in Affiliated Companies; 1408, Sinking Funds; 1410, Other Noncurrent Assets (for other than former accounts 1401 and 1408); 4010, Accounts Payable; 4020, Notes Payable; 4000, Current Accounts and Notes Payable (for other than former accounts 4010 and 4020); 4260, Advances from Affiliated Companies; and 4200, Long Term Debt and Funded Debt (for other than former account 4260). Amounts at the end of the year for each affiliate should be identified by respective affiliate and account number. Report information below consecutively by respective account number; affiliated amounts of less than \$5,000 may be reported in aggregate as "Other" for a particular account.

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

TELECOMMUNICATIONS PLANT IN SERVICE CLASS A & B

Plant Account (a)	Account (b)	Balance FOY (000's) (c)	Additions (000's) (d)	
GENERAL SUPPORT ASSETS				
Land	2111	391	1	1
Motor Vehicles	2112	2,039	147	2 I
Aircraft	2113	0		3
Tools and Other Work Equipment	2114	1,189	74	4 I
Buildings	2121	7,562	67	5 K
Furniture	2122	28		6
Office Equipment	2123	390	0	7 K
General Purpose Computers	2124	443	34	8 J
NET REG--GENERAL SUPPORT ASSETS:		12,042	323	
CENTRAL OFFICE ASSETS				
Non-Digital Switching	2211	0		9
Digital Electronic Switching	2212	42,410	1,404	10 A
Operator Systems	2220	0		11
Radio Systems	2231	675		12
Circuit Equipment	2232	43,337	3,390	13 A
NET REG--CENTRAL OFFICE ASSETS:		86,422	4,794	
INFORMATION ORIGATION/TERMINATION ASSETS				
Station Apparatus	2311	0		14
Customer Premises Wiring	2321	0		15
Large Private Branch Exchanges	2341	0		16
Public Telephone Terminal Equipment	2351	0		17
Other Terminal Equipment	2362	1,787		18
NET REG--INFORMATION ORIG/TERM ASSETS:		1,787	0	
CABLE & WIRE FACILITIES ASSETS				
Poles	2411	1,852	33	19
Aerial Cable	2421	7,618	91	20
Underground Cable	2422	1,535	139	21
Buried Cable	2423	101,998	6,474	22
Submarine and Deep Sea Cable	2424	12	0	23
Intrabuilding Network Cable	2426	35	0	24
Aerial Wire	2431	108	9	25
Conduit Systems	2441	1,811		26
NET REG--CABLE & WIRE FACILITIES ASSETS:		114,969	6,746	
AMORTIZABLE ASSETS				
Capital Leases	2681	0		27
Leasehold Improvements	2682	0		28
Intangibles	2690	0		29
Accumulated Amortization - Intangible	3500			30
NET REG--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			392	1
2112	451	40	1,775	2 I
2113			0	3
2114		15	1,278	4 I
2121	22	(7)	7,600	5 K
2122			28	6
2123	1	(1)	388	7 K
2124	202	3	278	8 J
	676	50	11,739	
2211			0	9
2212	188	107	43,733	10 A
2220			0	11
2231			675	12
2232	482	(107)	46,138	13 A
	670	0	90,546	
2311			0	14
2321			0	15
2341			0	16
2351			0	17
2362			1,787	18
	0	0	1,787	
2411	49		1,836	19
2421	175	0	7,534	20
2422	0	0	1,674	21
2423	874	0	107,598	22
2424	0	0	12	23
2426	0	0	35	24
2431	11		106	25
2441			1,811	26
	1,109	0	120,606	
2681			0	27
2682			0	28
2690			0	29
3500			0	30
	0	0	0	

TELECOMMUNICATIONS PLANT IN SERVICE CLASS A & B

Plant Account (a)	Account (b)	Balance FOY (000's) (c)	Additions (000's) (d)	
NET REG TELECOM. PLANT IN SERVICE		215,220	11,863	
Plus: Allocation to Nonregulated Activity - EOY	2001			31
TOTAL TELECOM. PLANT IN SERVICE - EOY				
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)	
	2,455	50	224,678	
2001			255	31
			224,933	

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)	
Office Support Equipment	2123.1	31		1
Company Communications Equipment	2123.2	359		2 K
Digital Electronic Switching - Circuit	2212.1	1,540		3 A
Digital Electronic Switching - Packet	2212.2	40,870	1,404	4 A
Circuit Equipment - Electronic	2232.1	37,010	3,291	5 A
Circuit Equipment- Optical	2232.2	6,327	99	6 A
Aerial Cable - Nonmetallic	2421.1	376	17	7
Aerial Cable - Metallic	2421.2	7,242	74	8
Underground Cable - Nonmetallic	2422.1	341	139	9
Underground Cable - Metallic	2422.2	1,194		10
Buried Cable - Nonmetallic	2423.1	10,791	954	11
Buried Cable - Metallic	2423.2	91,207	5,520	12
Submarine and Deep Sea Cable - Nonmetallic	2424.1	0		13
Submarine and Deep Sea Cable - Metallic	2424.2	12		14
Intrabuilding Cable - Nonmetallic	2426.1	0		15
Intrabuilding Cable - Metallic	2426.2	35		16

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)	
2123.1	1		30	1
2123.2		(1)	358	2K
2212.1		(5)	1,535	3A
2212.2	188	112	42,198	4A
2232.1	406	(76)	39,819	5A
2232.2	76	(31)	6,319	6A
2421.1			393	7
2421.2	175		7,141	8
2422.1			480	9
2422.2			1,194	10
2423.1			11,745	11
2423.2	874		95,853	12
2424.1			0	13
2424.2			12	14
2426.1			0	15
2426.2			35	16

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	1,130	11.3000	192		1 U
Aircraft	2113	0				2
Tools and Other Work Equipment	2114	1,025	10.0000	121		3 U
Buildings	2121	3,283	3.3000	250		4 K
Furniture	2122	28	10.0000			5
Office Equipment	2123	388	10.0000	3	0	6 K
General Purpose Computers	2124	359	20.0000	74		7 T
NET REG--GENERAL SUPPORT ASSETS		6,213		640	0	
CENTRAL OFFICE ASSETS						
Non-Digital Switching	2211	0				8
Digital Electronic Switching	2212	24,782	9.5000	4,250	0	9
Operator Systems	2220	0				10
Radio Systems	2231	760	10.0000			11 W
Circuit Equipment	2232	26,030	10.0000	4,321	0	12
NET REG--CENTRAL OFFICE ASSETS		51,572		8,571	0	
INFORMATION ORIGATION/TERMINATION ASSETS						
Station Apparatus	2311	0				13
Customer Premises Wiring	2321	0				14
Large Private Branch Exchanges	2341	0				15
Public Telephone Terminal Equipment	2351	0				16
Other Terminal Equipment	2362	1,677	10.0000	104		17
NET REG--INFORMATION ORIG/TERM ASSETS		1,677		104	0	
CABLE & WIRE FACILITIES ASSETS						
Poles	2411	1,883	6.0000			18
Aerial Cable	2421	7,610	5.5000	415	0	19 W
Underground Cable	2422	973	5.0000	86	0	20
Buried Cable	2423	65,929	5.0000	5,225	0	21
Submarine and Deep Sea Cable	2424	13	7.3000	0	0	22 W
Intrabuilding Network Cable	2426	36	7.3000	0	0	23 W
Aerial Wire	2431	131	7.3000			24 X
Conduit Systems	2441	598	2.2800	50		25
NET REG--CABLE & WIRE FACILITIES ASSETS		77,173		5,776	0	
Net Reg Accumulated Depreciation		136,635		15,091	0	
Plus: Nonreg Accumulated Depreciation	3100			39	0	26
Total Accumulated Depreciation				15,130	0	
Columns e, f and I						

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	451			45	916	1 U
2113	0				0	2
2114	0			12	1,158	3 U
2121	22			(3)	3,508	4 K
2122	0				28	5
2123	1	0	0	(1)	389	6 K
2124	202			(3)	228	7 T
	676	0	0	50	6,227	
2211	0				0	8
2212	188	0	0	0	28,844	9
2220	0				0	10
2231	0				760	11 W
2232	482	0	0	0	29,869	12
	670	0	0	0	59,473	
2311	0				0	13
2321	0				0	14
2341	0				0	15
2351	0				0	16
2362	0				1,781	17
	0	0	0	0	1,781	
2411	49	12			1,822	18
2421	175	59	0	0	7,791	19 W
2422	0	0	0	0	1,059	20
2423	874	24	0	0	70,256	21
2424	0	0	0	0	13	22 W
2426	0	0	0	0	36	23 W
2431	11	3			117	24 X
2441	0				648	25
	1,109	98	0	0	81,742	
	2,455	98	0	50	149,223	
3100					181	26
					149,404	

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)
Office Support Equipment	2123.1	12	10.0	3	1
Company Communications Equipment	2123.2	376	10.0		2 K
Digital Electronic Switching - Circuit	2212.1	1,145	25.0	361	3
Digital Electronic Switching - Packet	2212.2	23,637	9.5	3,889	4
Circuit Equipment - Electronic	2232.1	21,686	10.0	3,602	5
Circuit Equipment- Optical	2232.2	4,344	12.5	719	6
Aerial Cable - Nonmetallic	2421.1	134	5.5	21	7
Aerial Cable - Metallic	2421.2	7,476	5.5	394	8 W
Underground Cable - Nonmetallic	2422.1	130	5.5	26	9
Underground Cable - Metallic	2422.2	843	5.0	60	10
Buried Cable - Nonmetallic	2423.1	4,239	5.5	618	11
Buried Cable - Metallic	2423.2	61,690	5.0	4,607	12
Submarine and Deep Sea Cable - Nonmetall	2424.1	0			13
Submarine and Deep Sea Cable - Metallic	2424.2	13	7.3		14 W
Intrabuilding Cable - Nonmetallic	2426.1	0			15
Intrabuilding Cable - Metallic	2426.2	36	7.3		16 W

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)	
2123.1	1				14	1
2123.2	0			(1)	375	2 K
2212.1	0				1,506	3
2212.2	188				27,338	4
2232.1	406				24,882	5
2232.2	76				4,987	6
2421.1	0				155	7
2421.2	175	59			7,636	8 W
2422.1	0				156	9
2422.2	0				903	10
2423.1	0				4,857	11
2423.2	874	24			65,399	12
2424.1	0				0	13
2424.2	0				13	14 W
2426.1	0				0	15
2426.2	0				36	16 W

NET DEFERRED OPERATING INCOME TAXES (ACCT. 1350, 1410, 4100, 4340, 4341 & 4361)

This schedule should be used to report the deferred operating income tax portion of the stated accounts.
 Credit amounts should be shown in ().

Particulars (a)	Balance EOY (000's) (b)	
PROPERTY RELATED		
Net Reg Other Current Assets (1350)		1
Net Reg Other Noncurrent Assets (1410)		2
Net Reg Net Current Deferred Operating Income Taxes (4100)		3
Net Reg Net Noncurrent Deferred Operating Income Taxes (4340)		4
Net Reg Net Deferred Tax Liability Adjustments (4341)		5
Net Reg Deferred Tax Regulatory Adjustments-Net (4361)		6
Net Regulated Total Property Related Deferred Operating Income Taxes	0	
Plus: Allocation to Nonregulated Activity	0	7
Total Net Property Related Deferred Operating Income Taxes	0	
NONPROPERTY RELATED		
Other Current Assets (1350)		8
Other Noncurrent Assets (1410)		9
Net Current Deferred Operating Income Taxes (4100)		10
Net Noncurrent Deferred Operating Income Taxes (4340)		11
Net Deferred Tax Liability Adjustments (4341)		12
Deferred Tax Regulatory Adjustments-Net (4361)		13
Total Nonproperty Related Deferred Operating Income Taxes	0	

RETAINED EARNINGS (ACCT. 4550)

Particulars (a)	This Year (000's) (b)	Last Year (000's) (c)	
Balance-First of Year	2,402	(1,630)	1
Changes:			
Balance Transferred from Income	28,506	22,568	2
Dividends Declared:			
Common		0	3
Preferred		0	4
Total Dividends Declared	0	0	
Miscellaneous Debits to Retained Earnings		0	5
Miscellaneous Credits to Retained Earnings		0	6
Balance--End of Year	<u>30,908</u>	<u>20,938</u>	

REVENUES (CLASS B USE ACCOUNTS DESIGNATED BY *)

Particulars (a)	This Year (000's) (b)	Last Year (000's) (c)	
LOCAL NETWORK SERVICES REVENUES			
Basic Local Service Revenue (5000)*			1
Basic Area Revenue (5001)	18,508	12,921	2 L
Private Line Revenue (5040)	450	498	3
Other Basic Area Revenue (5060)	2,429	2,249	4
TOTAL LOCAL NETWORK SERVICES REVENUES	21,387	15,668	
INTERSTATE NETWORK ACCESS SERVICES REV.			
End User Revenue (5081)*	4,692	8,833	5 M
Switched Access Revenue (5082)*	7,896	3,564	6 N
Special Access Revenue (5083)*	919	899	7
TOTAL INTERSTATE NETWORK ACCESS SERVICES REV.	13,507	13,296	
INTRASTATE NETWORK ACCESS SERVICES REV.			
End User Revenue (5081)*			8
Switched Access Revenue (5082)*	7,500	5,913	9 O
Special Access Revenue (5083)*	2,160	2,113	10
TOTAL INTRASTATE NETWORK ACCESS SERVICES REV.	9,660	8,026	
LONG DISTANCE NETWORK SERVICES MESSAGE REV.			
Long Distance Message Revenue (5100)*	1,972	3,566	11 P
TOTAL LONG DISTANCE NETWORK SERVICES MESSAGE REV.	1,972	3,566	
MISCELLANEOUS & NONREGULATED REVENUES			
Miscellaneous Revenue (5200)*	1,453	1,473	12
Directory Revenue (5230)	2,774	1,754	13 Q
Nonregulated Operating Revenue (5280)*	1,919	0	14 R
TOTAL MISCELLANEOUS & NONREGULATED REVENUES	6,146	3,227	
GROSS OPERATING REVENUES	52,672	43,783	
UNCOLLECTIBLE REVENUES			
Uncollectible Revenue (5300)*	600	(15)	15 S
TOTAL UNCOLLECTIBLE REVENUES	600	(15)	
TOTAL OPERATING REVENUES	52,072	43,798	

EXPENSES - CLASS A & B

Particulars (a)	Total This Year (000's) (b)	Total Last Year (000's) (c)	
PLANT SPECIFIC OPERATIONS EXPENSE			
Net Reg Network Support Expense (6110)	83	118	1 B
Net Reg General Support Expense (6120)	1,384	1,650	2
Net Reg Central Office Switching Expense (6210)	2,743	2,262	3 C
Net Reg Operator Systems Expense (6220)			4
Net Reg Central Office Transmission Expenses (6230)	1,225	1,563	5 D
Net Reg Information Orig. / Term. Expense (6310)	13	10	6 E
Net Reg Cable and Wire Facilities Expense (6410)	4,545	4,542	7
NET REGULATED	9,993	10,145	
PLUS: NONREGULATED	884	0	8
TOTAL PLANT SPECIFIC OPERATIONS EXPENSE	10,877	10,145	
PLANT NONSPECIFIC OPERATIONS EXPENSE			
Net Reg Other Property, Plant and Equip. Exp. (6510)	173	167	9
Net Reg Network Operations Expense (6530)	2,661	2,583	10
Net Reg Access Expense (6540)	1,495	1,116	11 F
Net Reg Depreciation and Amortization Expense (6560)	15,091	14,670	12
NET REGULATED	19,420	18,536	
PLUS: NONREGULATED	71	0	13
TOTAL PLANT NONSPECIFIC OPERATIONS EXPENSE	19,491	18,536	
CUSTOMER OPERATIONS EXPENSE			
Net Reg Marketing (6610)	825	660	14 G
Net Reg Services (6620)	4,150	3,789	15
NET REGULATED	4,975	4,449	
PLUS: NONREGULATED	196	0	16
TOTAL CUSTOMER OPERATIONS EXPENSE	5,171	4,449	
CORPORATE OPERATIONS EXPENSE			
Net Reg General and Administrative (6720)	3,616	3,280	17
Net Reg Provision for Uncollectible Notes Receiv. (6790)			18
NET REGULATED	3,616	3,280	
PLUS: NONREGULATED	75	0	19
TOTAL CORPORATE OPERATIONS EXPENSE	3,691	3,280	
NET REGULATED	38,004	36,410	
PLUS: NONREGULATED	1,226	0	
TOTAL EXPENSES	39,230	36,410	

EXPENSES - CLASS A & B (DETAIL)

Particulars (a)	Total This Year (000's) (b)	Total Last Year (000's) (c)	
Property Held for Future Tele. Use Exp. (6511)	173	167	1
Provisioning Expense (6512)			2
NET REG: Reported in Account 6510	173	167	
Depreciat. Exp.--Tele. Plant in Service (6561)	15,091	14,670	3
Depreciat. Exp.--Prop. Held for Future Tele. Use (6562)			4
Amortization Expense--Tangible (6563)			5
Amortization Expense--Intangible (6564)			6
Amortization Expense--Other (6565)			7
NET REG: Reported in Account 6560	15,091	14,670	

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	52,672	1
Plus: Collection of amounts previously written off	668	2
Less: Uncollectibles written off during the year	1,230	3
Plus: Total Net Reg. Other Operating Income and (Expense) (7100)	7	4
Less: Nonregulated Operating Revenue (included in Gross Oper. Rev. on Line 1)	1,919	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): None	0	8
Assessable Revenues for Remainder and Telephone Relay Assessment Purposes	50,198	

CALCULATION OF ASSESSABLE REVENUES FOR UNIVERSAL SERVICE FUND ASSESSMENT PURPOSES

Description (a)	This Year (000's) (b)	
Total Basic Local Service Revenue (5000)	21,387	1
Plus: Total Intrastate Access Revenues (5081-5083)	9,660	2
Plus: Total Long Distance Network Services Revenue	1,972	3
Less: Out-of-State Operating Revenues (included in the above lines)		4
Plus: Intrastate Payphone Revenues	207	5
Plus (or Less) Other (please specify): None	0	6
Assessable Revenues for Universal Service Fund Assessment Purposes	33,226	

OTHER INCOME ACCOUNTS

Particulars (a)	This Year (000's) (b)	Last Year (000's) (c)	
OTHER OPERATING INCOME AND EXPENSE			
Net Reg Other Operating Income and (Expense) (7100)	7	7	1
NET REGULATED	7	7	
PLUS: NONREGULATED	0	0	2
TOTAL OTHER OPERATING INCOME AND EXPENSE (7100)	7	7	
OPERATING TAXES			
Net Reg Operating Investment Tax Credits--Net (7210)			3
Net Reg Operating Federal Income Taxes (7220)		327	4
Net Reg Operating State and Local Income Taxes (7230)		(935)	5
Net Reg Operating Other Taxes (7240)	1,513	1,513	6
Net Reg Provision for Deferred Operating Income Taxes--Net (7250)		608	7
NET REGULATED	1,513	1,513	
PLUS: NONREGULATED	0	0	8
TOTAL OPERATING TAXES (7200)	1,513	1,513	
NONOPERATING INCOME AND EXPENSE			
Net Reg Dividend Income (7310)			9
Net Reg Interest Income (7320)	75		10
Net Reg Income from Sinking and Other Funds (7330)			11
Net Reg Allowance for Funds Used During Construction (7340)	2	133	12
Net Reg Gains or (Losses) from the Disposition of Certain Property (7350)			13
Net Reg Other Nonoperating Income (7360)	1		14
Net Reg Special Charges (7370)	40	37	15
NET REGULATED	38	96	
PLUS: NONREGULATED	0	0	16
TOTAL NONOPERATING INCOME AND EXPENSE (7300)	38	96	
NONOPERATING TAXES			
Net Reg Nonoperating Taxes (7400)			17
NET REGULATED	0	0	
PLUS: NONREGULATED	0	0	18
TOTAL NONOPERATING TAXES (7400)	0	0	
INTEREST AND RELATED ITEMS			
Net Reg Interest and Related Items (7500)	2,359	2,728	19
NET REGULATED	2,359	2,728	
PLUS: NONREGULATED	0	0	20
TOTAL INTEREST AND RELATED ITEMS (7500)	2,359	2,728	
EXTRAORDINARY ITEMS			
Net Reg Extraordinary Items (7600)			21
NET REGULATED	0	0	
PLUS: NONREGULATED	0	0	22
TOTAL EXTRAORDINARY ITEMS (7600)	0	0	
NONREGULATED NET INCOME			
Nonregulated Net Income (7990)		782	23
TOTAL NONREGULATED NET INCOME (7990)	0	782	
TOTAL NET REGULATED	3,917	5,126	
TOTAL NONREGULATED	0	0	
TOTAL OTHER INCOME ACCOUNTS	3,917	5,126	

NONREGULATED ACCUMULATED DEPRECIATION

Plant Account (a)	Acct (b)	Annual Accrual (000's) (c)	Additonal Accrual (000's) (d)	Balance EOY (000's) (e)	
Motor Vehicles	2112	0		1	1
Tools and Other Work Equipment	2114	0		1	2
Buildings	2121	1		3	3
Office Equipment	2123	0		1	4
Station Apparatus	2311	20		39	5
Public Telephone Terminal Equipment	2351	18		136	6
Total Nonregulated Accumulated Depreciation		39	0	181	

NONREGULATED INCOME STATEMENT

Particulars (a)	This Year (000's) (b)	Last Year (000's) (c)
NONREGULATED REVENUES		
Nonregulated Operating Revenue (5280)	1,919	1
NONREGULATED EXPENSES		
Plant Specific Operations Expense		
Nonregulated Network Support Expense (6110)		2
Nonregulated General Support Expense (6120)		3
Nonregulated Central Office Switching Expense (6210)		4
Nonregulated Operator Systems Expense (6220)		5
Nonregulated Central Office Transmission Expense (6230)		6
Nonregulated Information Orig./Term. Expense (6310)	884	7
Nonregulated Cable and Wire Facilities Expense (6410)		8
Total Nonregulated Plant Specific Operations Expense	884	0
Plant Nonspecific Operations Expense		
Nonregulated Other Property, Plant and Equip. Exp (6510)	26	9
Nonregulated Network Operations Expense (6530)	7	10
Nonregulated Access Expense (6540)		11
Nonregulated Depreciation and Amortization Expense (6560)	38	12
Total Nonregulated Plant Nonspecific Operations Expense	71	0
Customer Operations Expense		
Nonregulated Marketing (6610)	152	13
Nonregulated Services (6620)	44	14
Total Nonregulated Customer Operations Expense	196	0
Corporate Operations Expense		
Nonregulated General and Administrative (6720)	75	15
Nonregulated Provision for Uncollectible Notes Receivable (6790)		16
Total Nonregulated Corporate Operations Expense	75	0
TOTAL NONREGULATED EXPENSES (Excluding Other Income Accts.)	1,226	0
OTHER NONREGULATED INCOME ACCOUNTS		
Nonregulated Other Operating Income and Expense (7100)		17
Nonregulated Operating Taxes (7200)		18
Nonregulated Nonoperating Income and Expense (7300)		19
Nonregulated Nonoperating Taxes (7400)		20
Nonregulated Interest and Related Items (7500)		21
Nonregulated Extraordinary Items (7600)		22
NONREGULATED NET INCOME	693	0

NONREGULATED ACTIVITIES

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

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

NONREGULATED INVESTMENTS

Particulars (a)	Balance EOY (000's) (b)	
Telecommunications Plant in Service - Allocation to Nonregulated Activity	255	1
Accumulated Depreciation - Allocation to Nonregulated Activity	181	2
Telecommunications Plant Under Construction - Allocation to Nonregulated Activity	20	3
Inventories - Allocation to Nonregulated Activity	70	4
Net Deferred Operating Income Taxes - Allocation to Nonregulated Activity	0	5
Net Nonregulated Investments	164	

NONREGULATED TELECOMMUNICATIONS PLANT IN SERVICE

Plant Account (a)	Account (b)	Balance EOY (000's) (c)	
Motor Vehicles	2112	2	1
Tools and Other Work Equipment	2114	1	2
Buildings	2121	7	3
Office Equipment	2123	1	4
Station Apparatus	2311	88	5
Public Telephone Terminal Equipment	2351	156	6
TOTAL NONREGULATED TELECOMMUNICATIONS PLANT IN SERVICE		255	

DISTRIBUTION OF SALARIES AND WAGES

Description (a)	Amount (000's) (b)	
Regulated Expense	3,168	1
All Other Accounts	663	2
Total Salaries and Wages	3,831	3

EMPLOYEE DATA - END OF YEAR

Report employee data based on primary allocation of respective wages and salaries.

Particulars (a)	Employees (b)	1
Plant Operations		
Supervisory & Management	4	1
Central Office	22	2
Outside Plant	39	3
Building & Service		4
Other		5
Customer Operations		
Supervisory & Management		6
Operators		7
Business Office	9	8
Other		9
Corporate Operations		
Executive & General Management		10
Accounting & Finance		11
External Relations		12
Human Resources		13
Information Management		14
Legal		15
Procurement		16
Research & Development		17
Other		18
Other		
All Other Employees, Not Listed Above		19
Total Employees	74	
Part-Time Employees		20
Full-Time Employees	74	21
Total Part-Time and Full-Time Employees	74	

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			
Intra-Exchange	17,384	50,426	1
Extended Area Service	56	162	2
Extended Community Calling	1,109	3,287	3
Other Local-Undefined			4
Total Local	18,549	53,875	
TOLL			
Toll	2,967	8,919	5
Total Toll	2,967	8,919	
Total Local & Toll	21,516	62,794	

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 -- Originating					1
Feature Group A -- Terminating					2
Feature Group B -- Originating					3
Feature Group B -- Terminating					4
Feature Group C -- Originating			2,958		5
Feature Group C -- Terminating			320		6
Feature Group D -- Originating	89,789	24,086	26,002	4	7
Feature Group D -- Terminating	79,486	29,828	23,837	2	8

OUTSIDE PLANT STATISTICS AT END OF YEAR

Description of Item (a)	Amount (b)	
Sheath miles of plant - fiber optics	765	1
Strand miles of plant - fiber optics	1	2 v
Route miles of plant - microwave		3

SPECIAL ACCESS CIRCUITS IN USE AT END OF YEAR

Circuit Type (a)	InterLATA Chan. Terms. (b)	IntraLATA Chan. Terms. (c)	
Voice grade	42	122	1
56 kbps	133	22	2
64 kbps (DS0)	16	8	3
1.54 Mbps (DS-1)	234	127	4
45 Mbps (DS-3)	5	2	5
SONET OC-1			6
SONET OC-3			7
SONET OC-12			8
SONET OC-48			9
SONET OC-192			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	7,834	7,450	3
2 Party			4
4 Party			5
PBX Trunks/System Trunks	1,922	1,718	6
Centrex Trunks			7
Centrex Lines	790	1,420	8
Key System Trunks	2,009	1,817	9
Mobile (Utility Provided Service)			10
Paging (Utility Provided Service)			11
FX-Out (Switched)			12
Pay Telephone	148	189	13
Coin-Operated Pay Telephone	0		14
Independent Pay Telephone Provider	74	115	15
Other	30	6	16
Total Business Lines	12,807	12,715	17
Residential (Incl. Emp. Concess.)			
1 Party	47,418	45,546	18
2 Party			19
4 Party			20
FX-Out (Switched)			21
Other			22
Total Residential Lines	47,418	45,546	23
Total Bus & Res Lines	60,225	58,261	24
Company Used Lines	835	906	25
Total Lines Used	61,060	59,167	26
			27

SERVICE DATA (cont.)

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)	
Miscellaneous			
WATS Lines - OutWATS	11	3	3
WATS Lines - 800 Service	28	9	4
FX-In-intraLATA	1	11	5
Special Access-intraLATA			6
(expressed in equiv. access lines)	4,732	4,544	7
Special Access-interLATA			8
(expressed in equiv. access lines)	7,347	9,167	9
Feature Group A Lines	2		10
Feature Group B Trunks	7	7	11
Feature Group C Trunks	2,736	2,857	12
Feature Group D Trunks	2,490	3,187	13
TSPS - Trunks	143	130	14
EAS and ECC - Trunks	2,604	2,667	15
Cellular Trunks (Pub. Sw. Net.)	88	120	16
Video Distance Learning	69	131	17
- discounted (special tariff)			18
Customers			19
Number of Lifeline customers at FOY (January 1, 2003)			20
and EOY (December 31, 2003):	960	1,145	21
Number of Linkup customers connected during			22
FOY (Calendar year 2002) and EOY (Calendar year 2003):	11	2	23
Other			24
Total Company Square Miles	4,986	4,986	25
Total Company Route Miles	5,118	5,310	26
Footnotes			

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	0300	0340	0500	0670	1
Business					2
1 Party	127	91	163	142	3
2 Party					4
4 Party					5
PBX Trunks/System Trunks	50	72			6
Centrex Trunks					7
Centrex Lines	27	38	19		8
Key System Trunks	43	35	21	67	9
Mobile (utility provided service)					10
Paging (utility provided service)					11
FX-Out (Switched)					12
Pay Telephone	1	18	5	2	13
Coin-Operated Pay Telephone					14
Independent Pay Telephone Provider	14	2		3	15
Other					16
Total Business Lines	262	256	208	214	17
Residential (Incl. Emp. Concess.)					18
1 Party	667	203	1,621	1,035	19
2 Party					20
4 Party					21
FX-Out (Switched)					22
Other					23
Total Residential Lines	667	203	1,621	1,035	24
Total Bus & Res Lines	929	459	1,829	1,249	25
Company Used Lines	18	14	22	15	26
Total Lines Used	947	473	1,851	1,264	27

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	0830	1030	1210	1610	1
Business					2
1 Party	62	52	192	68	3
2 Party					4
4 Party					5
PBX Trunks/System Trunks	24	12			6
Centrex Trunks					7
Centrex Lines		14	8		8
Key System Trunks	11	17	39	2	9
Mobile (utility provided service)					10
Paging (utility provided service)					11
FX-Out (Switched)					12
Pay Telephone	1			1	13
Coin-Operated Pay Telephone					14
Independent Pay Telephone Provider		1			15
Other					16
Total Business Lines	98	96	239	71	17
Residential (Incl. Emp. Concess.)					18
1 Party	600	583	1,449	594	19
2 Party					20
4 Party					21
FX-Out (Switched)					22
Other					23
Total Residential Lines	600	583	1,449	594	24
Total Bus & Res Lines	698	679	1,688	665	25
Company Used Lines	13	20	19	10	26
Total Lines Used	711	699	1,707	675	27

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	1750	1770	2030	2080	1
Business					2
1 Party	120	156	212	201	3
2 Party					4
4 Party					5
PBX Trunks/System Trunks		2	13	31	6
Centrex Trunks					7
Centrex Lines				1	8
Key System Trunks	33	29	68	56	9
Mobile (utility provided service)					10
Paging (utility provided service)					11
FX-Out (Switched)					12
Pay Telephone	1		2	1	13
Coin-Operated Pay Telephone					14
Independent Pay Telephone Provider	1	2	1		15
Other					16
Total Business Lines	155	189	296	290	17
Residential (Incl. Emp. Concess.)					18
1 Party	897	733	1,530	1,209	19
2 Party					20
4 Party					21
FX-Out (Switched)					22
Other					23
Total Residential Lines	897	733	1,530	1,209	24
Total Bus & Res Lines	1,052	922	1,826	1,499	25
Company Used Lines	10	10	55	15	26
Total Lines Used	1,062	932	1,881	1,514	27

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	2090	2310	2740	2840	1
Business					2
1 Party	63	794	49	376	3
2 Party					4
4 Party					5
PBX Trunks/System Trunks		121			6
Centrex Trunks					7
Centrex Lines		573		10	8
Key System Trunks	20	227	31	54	9
Mobile (utility provided service)					10
Paging (utility provided service)					11
FX-Out (Switched)					12
Pay Telephone	1	42		1	13
Coin-Operated Pay Telephone					14
Independent Pay Telephone Provider		26		6	15
Other					16
Total Business Lines	84	1,783	80	447	17
Residential (Incl. Emp. Concess.)					18
1 Party	605	4,114	421	3,239	19
2 Party					20
4 Party					21
FX-Out (Switched)					22
Other					23
Total Residential Lines	605	4,114	421	3,239	24
Total Bus & Res Lines	689	5,897	501	3,686	25
Company Used Lines	12	74	10	60	26
Total Lines Used	701	5,971	511	3,746	27

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	2870	3090	3290	4100	1
Business					2
1 Party	193	53	112	400	3
2 Party					4
4 Party					5
PBX Trunks/System Trunks	99		25	197	6
Centrex Trunks					7
Centrex Lines	31			56	8
Key System Trunks	36	7	46	74	9
Mobile (utility provided service)					10
Paging (utility provided service)					11
FX-Out (Switched)					12
Pay Telephone			1	1	13
Coin-Operated Pay Telephone					14
Independent Pay Telephone Provider	1		1	8	15
Other					16
Total Business Lines	360	60	185	736	17
Residential (Incl. Emp. Concess.)					18
1 Party	1,150	398	788	2,450	19
2 Party					20
4 Party					21
FX-Out (Switched)					22
Other					23
Total Residential Lines	1,150	398	788	2,450	24
Total Bus & Res Lines	1,510	458	973	3,186	25
Company Used Lines	26	9	12	49	26
Total Lines Used	1,536	467	985	3,235	27

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	4140	4270	4380	4410	1
Business					2
1 Party	134	105	946	386	3
2 Party					4
4 Party					5
PBX Trunks/System Trunks			467	22	6
Centrex Trunks					7
Centrex Lines			53		8
Key System Trunks	23	30	304	130	9
Mobile (utility provided service)					10
Paging (utility provided service)					11
FX-Out (Switched)					12
Pay Telephone			36	1	13
Coin-Operated Pay Telephone					14
Independent Pay Telephone Provider	1	1	17	4	15
Other			2		16
Total Business Lines	158	136	1,825	543	17
Residential (Incl. Emp. Concess.)					18
1 Party	816	624	3,144	2,174	19
2 Party					20
4 Party					21
FX-Out (Switched)					22
Other					23
Total Residential Lines	816	624	3,144	2,174	24
Total Bus & Res Lines	974	760	4,969	2,717	25
Company Used Lines	8	9	66	38	26
Total Lines Used	982	769	5,035	2,755	27

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	4570	4720	4800	5020	1
Business					2
1 Party	714	494	91	196	3
2 Party					4
4 Party					5
PBX Trunks/System Trunks	221	58			6
Centrex Trunks					7
Centrex Lines	339	243			8
Key System Trunks	162	113	11	26	9
Mobile (utility provided service)					10
Paging (utility provided service)					11
FX-Out (Switched)					12
Pay Telephone	42	9	3	10	13
Coin-Operated Pay Telephone					14
Independent Pay Telephone Provider	5	7	1	1	15
Other	4				16
Total Business Lines	1,487	924	106	233	17
Residential (Incl. Emp. Concess.)					18
1 Party	3,487	2,121	806	1,956	19
2 Party					20
4 Party					21
FX-Out (Switched)					22
Other					23
Total Residential Lines	3,487	2,121	806	1,956	24
Total Bus & Res Lines	4,974	3,045	912	2,189	25
Company Used Lines	155	27	17	19	26
Total Lines Used	5,129	3,072	929	2,208	27

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	5050	5180	5270	5540	1
Business					2
1 Party	30	128	174	152	3
2 Party					4
4 Party					5
PBX Trunks/System Trunks			297	7	6
Centrex Trunks					7
Centrex Lines		6			8
Key System Trunks		14	30	34	9
Mobile (utility provided service)					10
Paging (utility provided service)					11
FX-Out (Switched)					12
Pay Telephone	2	1		4	13
Coin-Operated Pay Telephone					14
Independent Pay Telephone Provider			5	1	15
Other					16
Total Business Lines	32	149	506	198	17
Residential (Incl. Emp. Concess.)					18
1 Party	436	1,448	1,403	825	19
2 Party					20
4 Party					21
FX-Out (Switched)					22
Other					23
Total Residential Lines	436	1,448	1,403	825	24
Total Bus & Res Lines	468	1,597	1,909	1,023	25
Company Used Lines	9	12	19	11	26
Total Lines Used	477	1,609	1,928	1,034	27

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	5730	5840	5940		1
Business					2
1 Party	52	55	167		3
2 Party					4
4 Party					5
PBX Trunks/System Trunks					6
Centrex Trunks					7
Centrex Lines		2			8
Key System Trunks	7	1	16		9
Mobile (utility provided service)					10
Paging (utility provided service)					11
FX-Out (Switched)					12
Pay Telephone	2		1		13
Coin-Operated Pay Telephone					14
Independent Pay Telephone Provider			6		15
Other					16
Total Business Lines	61	58	190	0	17
Residential (Incl. Emp. Concess.)					18
1 Party	403	471	1,146		19
2 Party					20
4 Party					21
FX-Out (Switched)					22
Other					23
Total Residential Lines	403	471	1,146	0	24
Total Bus & Res Lines	464	529	1,336	0	25
Company Used Lines	13	8	22		26
Total Lines Used	477	537	1,358	0	27

SERVICE DATA - END OF YEAR (cont.)

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	0300	0340	0500	0670	1
Miscellaneous					2
WATS Lines - OutWATS					3
WATS Lines - 800 Service					4
FX-In-intraLATA					5
Special Access-intraLATA (equiv. access lines)	147	172	3	75	6 7
Special Access-interLATA (equiv. access lines)	195	1,113	48	25	8 9
Feature Group A Lines					10
Feature Group B Trunks					11
Feature Group C Trunks					12
Feature Group D Trunks					13
TSPS - Trunks					14
EAS and ECC - Trunks	30				15
Cellular Trunks (Pub. Sw. Net.)	96				16
Video Distance Learning					17
- discounted (special tariff)	1	1	1	2	18
Other					19
Exchange Square Miles	16	59	142	50	20
Exchange Route Miles	65	161	257	154	21
Footnotes					22

SERVICE DATA - END OF YEAR (cont.)

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	0830	1030	1210	1610	1
Miscellaneous					2
WATS Lines - OutWATS					3
WATS Lines - 800 Service					4
FX-In-intraLATA					5
Special Access-intraLATA (equiv. access lines)	7	1	124		6 7
Special Access-interLATA (equiv. access lines)		24	1,562	48	8 9
Feature Group A Lines					10
Feature Group B Trunks					11
Feature Group C Trunks					12
Feature Group D Trunks					13
TSPS - Trunks			12		14
EAS and ECC - Trunks		15	600		15
Cellular Trunks (Pub. Sw. Net.)					16
Video Distance Learning - discounted (special tariff)					17 18
Other					19
Exchange Square Miles	102	23	99	81	20
Exchange Route Miles	158	83	244	73	21
Footnotes					22

SERVICE DATA - END OF YEAR (cont.)

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	1750	1770	2030	2080	1
Miscellaneous					2
WATS Lines - OutWATS					3
WATS Lines - 800 Service					4
FX-In-intraLATA					5
Special Access-intraLATA (equiv. access lines)	25	79	82	26	6 7
Special Access-interLATA (equiv. access lines)	218	745	148	126	8 9
Feature Group A Lines					10
Feature Group B Trunks					11
Feature Group C Trunks			168	96	12
Feature Group D Trunks			48		13
TSPS - Trunks		9	8	7	14
EAS and ECC - Trunks		150		96	15
Cellular Trunks (Pub. Sw. Net.)					16
Video Distance Learning - discounted (special tariff)	1		15		17 18
Other					19
Exchange Square Miles	51	59	84	107	20
Exchange Route Miles	165	134	105	139	21
Footnotes					22

SERVICE DATA - END OF YEAR (cont.)

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	2090	2310	2740	2840	1
Miscellaneous					2
WATS Lines - OutWATS					3
WATS Lines - 800 Service		2			4
FX-In-intraLATA		1			5
Special Access-intraLATA (equiv. access lines)	29	352	26	195	6
Special Access-interLATA (equiv. access lines)	24	854	50	219	7
Feature Group A Lines					8
Feature Group B Trunks					9
Feature Group C Trunks				144	10
Feature Group D Trunks				48	11
TSPS - Trunks				8	12
EAS and ECC - Trunks		336		168	13
Cellular Trunks (Pub. Sw. Net.)					14
Video Distance Learning - discounted (special tariff)		4			15
Other					16
Exchange Square Miles	229	270	38	315	17
Exchange Route Miles	142	110	64	260	18
Footnotes					19

SERVICE DATA - END OF YEAR (cont.)

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	2870	3090	3290	4100	1
Miscellaneous					2
WATS Lines - OutWATS					3
WATS Lines - 800 Service				1	4
FX-In-intraLATA					5
Special Access-intraLATA (equiv. access lines)	49	1	28	79	6 7
Special Access-interLATA (equiv. access lines)	146	97	98	535	8 9
Feature Group A Lines					10
Feature Group B Trunks					11
Feature Group C Trunks	96				12
Feature Group D Trunks					13
TSPS - Trunks	18				14
EAS and ECC - Trunks	144			120	15
Cellular Trunks (Pub. Sw. Net.)					16
Video Distance Learning - discounted (special tariff)	1		3		17 18
Other					19
Exchange Square Miles	417	60	391	508	20
Exchange Route Miles	134	136	191	130	21
Footnotes					22

SERVICE DATA - END OF YEAR (cont.)

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	4140	4270	4380	4410	1
Miscellaneous					2
WATS Lines - OutWATS					3
WATS Lines - 800 Service			1		4
FX-In-intraLATA			4	1	5
Special Access-intraLATA (equiv. access lines)	24	26	136	25	6 7
Special Access-interLATA (equiv. access lines)	26	25	702	196	8 9
Feature Group A Lines					10
Feature Group B Trunks					11
Feature Group C Trunks			191		12
Feature Group D Trunks			168		13
TSPS - Trunks			14		14
EAS and ECC - Trunks			96		15
Cellular Trunks (Pub. Sw. Net.)			24		16
Video Distance Learning - discounted (special tariff)		1	4		17 18
Other					19
Exchange Square Miles	65	73	70	39	20
Exchange Route Miles	128	152	225	155	21
Footnotes					22

SERVICE DATA - END OF YEAR (cont.)

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	4570	4720	4800	5020	1
Miscellaneous					2
WATS Lines - OutWATS	3				3
WATS Lines - 800 Service	3	2			4
FX-In-intraLATA	1	1			5
Special Access-intraLATA (equiv. access lines)	2,657	86	28	1	6 7
Special Access-interLATA (equiv. access lines)	1,435	180		48	8 9
Feature Group A Lines					10
Feature Group B Trunks	7				11
Feature Group C Trunks	2,162				12
Feature Group D Trunks	2,923				13
TSPS - Trunks	54				14
EAS and ECC - Trunks	648			144	15
Cellular Trunks (Pub. Sw. Net.)					16
Video Distance Learning - discounted (special tariff)	86	1			17 18
Other					19
Exchange Square Miles	197	74	104	282	20
Exchange Route Miles	306	244	166	130	21
Footnotes					22

SERVICE DATA - END OF YEAR (cont.)

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	5050	5180	5270	5540	1
Miscellaneous					2
WATS Lines - OutWATS					3
WATS Lines - 800 Service					4
FX-In-intraLATA		1	1		5
Special Access-intraLATA (equiv. access lines)		4	27	1	6 7
Special Access-interLATA (equiv. access lines)	48	51	74	33	8 9
Feature Group A Lines					10
Feature Group B Trunks					11
Feature Group C Trunks					12
Feature Group D Trunks					13
TSPS - Trunks					14
EAS and ECC - Trunks		120			15
Cellular Trunks (Pub. Sw. Net.)					16
Video Distance Learning - discounted (special tariff)			8	1	17 18
Other					19
Exchange Square Miles	72	138	136	161	20
Exchange Route Miles	120	108	218	138	21
Footnotes					22

SERVICE DATA - END OF YEAR (cont.)

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	5730	5840	5940		1
Miscellaneous					2
WATS Lines - OutWATS					3
WATS Lines - 800 Service					4
FX-In-intraLATA			1		5
Special Access-intraLATA (equiv. access lines)	25	1	3		6 7
Special Access-interLATA (equiv. access lines)	1	25	48		8 9
Feature Group A Lines					10
Feature Group B Trunks					11
Feature Group C Trunks					12
Feature Group D Trunks					13
TSPS - Trunks					14
EAS and ECC - Trunks					15
Cellular Trunks (Pub. Sw. Net.)					16
Video Distance Learning - discounted (special tariff)			1		17 18
Other					19
Exchange Square Miles	49	59	366		20
Exchange Route Miles	50	107	158		21
Footnotes					22

MANUFACTURER ABBREVIATIONS

Use these abbreviations when completing the central office data schedule.

Manufacturer Name (a)	Abbreviation (b)	
Alcatel	AL	1
ATTC	ATT	2
GTE	GTE	3
ITT	ITT	4
Lucent	ATT/LUC	5
Nippon Electric	NEC	6
Northern Telecom	NTI	7
Siemens	SI	8
Stromberg-Carlson	SC	9
VIDAR	VI	10

EQUIPMENT ABBREVIATIONS

Use these abbreviations when completing the central office data schedule.

Equipment Type (a)	Abbreviation (b)	
Electromechanical	EM	1
Electronic--Analog	A	2
Electronic--Digital	D	3
Electronic--Video	V	4

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	BALSAM LAKE	BARRON	BIRCHWOOD	BOYCEVILLE	1
PSCW Exchange ID	0300	0340	0500	0670	2
Central Office Name	BALSAM LAKE	BARRON	BIRCHWOOD	BOYCEVILLE	3
PSCW Central Office ID	1	1	1	1	4
Central Office CLLI Code	BLLKWIXARS0	BRRNWIXARS0	BHWDWIXARS0	BYVLWIXARS4	5
Manufacturer of COE (Page 54)	AGCS	AGCS	AGCS	SI	6
Year COE Installed	1988	1988	1985	2002	7
Type of Equipment (Page 54)	D	D	D	D	8
(S)tandalone, (H)ost, (R)emote, (A)dv Fiber Comm	R	R	R	R	9
Remote Host PSCW Exchange ID	4570	4570	4570	1210	10
Remote Host PSCW Central Office ID	1	1	1	1	11
COE Generic Software Release No.	SVR4008	SVR4008	SVR4008	19.0	12
SS7?	Yes	Yes	Yes	Yes	13
9-1-1?	Yes	Yes	Yes	Yes	14
Access Lines - In Use	947	473	1,851	1,264	15
- Equipped	1,616	2,166	2,247	1,692	16
- Wired	2,034	3,744	2,904	1,692	17
Trunks - In Use	11	0	0	0	18
- Equipped	16	0	0	0	19
- Wired	16	0	0	0	20
ISDN Available?	No	No	No	No	21
ISDN Lines - In Use (BRI)	0	0	0	0	22
- In Use (PRI)	0	0	0	0	23
XDSL Available?	Yes	Yes	Yes	Yes	24
- In Use (# lines)	35	7	13	0	25
Switched 56 Service?	No	Yes	Yes	No	26
Switched 56 lines in use	0	0	0	0	27
Digital Transmission Facilities: DS-1 - In Use	70	43	9	11	28
DS-3 - In Use	0	2	11	1	29
Advanced Data Service Available:					
Packet Switching?	No	No	No	No	30
SMDS?	No	No	No	No	31
Frame Relay?	No	No	No	No	32
ATM (Asynchronous Trans. Mode)?	No	No	No	No	33
Video Information - Service Available?	Yes	Yes	No	Yes	34
- In Use (# lines) ¹	1	1	0	1	35
Fiber Transmission Facilities:					
No. of fiber strands entering C.O.	8	28	140	42	36
No. of fiber strands working (LIT) in C.O.	4	8	12	14	37
No. of fiber strands for interoffice use	4	0	32	12	38
Miles of fiber sheath in wire center	5	13	54	17	39
Access Tandem Serving this C.O.:					
- C.O. Name	RICE LAKE	RICE LAKE	RICE LAKE	RICE LAKE	40
- PSCW C.O. ID	4570-01	4570-01	4570-01	4570-01	41
Does this C.O. do access tandem switching?	No	No	No	No	42
Footnotes					43

¹ Telco provided end-to-end facility.

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	BUTTERNUT	CENTURIA	COLFAX	EASTMAN	1
PSCW Exchange ID	0830	1030	1210	1610	2
Central Office Name	BUTTERNUT	CENTURIA	COLFAX	EASTMAN	3
PSCW Central Office ID	1	1	1	1	4
Central Office CLLI Code	BTRNWIXARS0	CENTWIXARS0	CLFXWIXARSA	ESMNBWIXARS0	5
Manufacturer of COE (Page 54)	AGCS	AGCS	SI	AGCS	6
Year COE Installed	1984	1993	2002	1988	7
Type of Equipment (Page 54)	D	D	D	D	8
(S)tandalone, (H)ost, (R)emote, (A)dv Fiber Comm	R	R	H	R	9
Remote Host PSCW Exchange ID	4100	4570		4380	10
Remote Host PSCW Central Office ID	1	1		1	11
COE Generic Software Release No.	SVR4008	SVR4008	19.0	SVR4008	12
SS7?	Yes	Yes	Yes	Yes	13
9-1-1?	Yes	Yes	Yes	Yes	14
Access Lines - In Use	711	699	1,707	675	15
- Equipped	1,013	968	2,106	864	16
- Wired	1,980	1,536	2,106	1,632	17
Trunks - In Use	3	144	865	0	18
- Equipped	4	144	902	0	19
- Wired	4	144	902	0	20
ISDN Available?	No	No	No	No	21
ISDN Lines - In Use (BRI)	0	0	0	0	22
- In Use (PRI)	0	0	0	0	23
XDSL Available?	Yes	Yes	Yes	Yes	24
- In Use (# lines)	14	32	3	8	25
Switched 56 Service?	No	No	No	No	26
Switched 56 lines in use	0	0	0	0	27
Digital Transmission Facilities: DS-1 - In Use	13	11	83	2	28
DS-3 - In Use	1	1	8	2	29
Advanced Data Service Available:					
Packet Switching?	No	No	No	No	30
SMDS?	No	No	No	No	31
Frame Relay?	No	No	No	No	32
ATM (Asynchronous Trans. Mode)?	No	No	No	No	33
Video Information - Service Available?	No	No	No	No	34
- In Use (# lines) ¹	0	0	0	0	35
Fiber Transmission Facilities:					
No. of fiber strands entering C.O.	0	24	44	4	36
No. of fiber strands working (LIT) in C.O.	2	14	32	12	37
No. of fiber strands for interoffice use	160	4	32	4	38
Miles of fiber sheath in wire center	10	10	32	12	39
Access Tandem Serving this C.O.:					
- C.O. Name	RICE LAKE	RICE LAKE	RICE LAKE	BOSCOBEL	40
- PSCW C.O. ID	4570-01	4570-01	4570-01	0640-01	41
Does this C.O. do access tandem switching?	No	No	No	No	42
Footnotes					43

¹ Telco provided end-to-end facility.

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	ELK MOUND	ELMWOOD	GILLETT	GLENWOOD CITY	1
PSCW Exchange ID	1750	1770	2030	2080	2
Central Office Name	ELK MOUND	ELMWOOD	GILLETT	GLENWOOD CITY	3
PSCW Central Office ID	1	1	1	1	4
Central Office CLLI Code	EKMDWIXARS4	EMWDWIXARSA	GLLTWIXADS0	GLCYWIXARS0	5
Manufacturer of COE (Page 54)	SI	SI	AGCS	SI	6
Year COE Installed	2002	2002	1988	2002	7
Type of Equipment (Page 54)	D	D	D	D	8
(S)tandalone, (H)ost, (R)emote, (A)dv Fiber Comm	R	R	H	R	9
Remote Host PSCW Exchange ID	1210	4570		4570	10
Remote Host PSCW Central Office ID	1	1		1	11
COE Generic Software Release No.	19.0	19.0	SVR4008	19.0	12
SS7?	Yes	Yes	Yes	Yes	13
9-1-1?	Yes	Yes	Yes	Yes	14
Access Lines - In Use	1,062	932	1,881	1,514	15
- Equipped	1,152	1,200	2,476	2,502	16
- Wired	1,344	1,346	2,916	2,876	17
Trunks - In Use	0	497	975	428	18
- Equipped	0	576	2,476	480	19
- Wired	0	576	2,916	480	20
ISDN Available?	No	No	No	No	21
ISDN Lines - In Use (BRI)	0	0	0	0	22
- In Use (PRI)	0	0	0	0	23
XDSL Available?	Yes	No	Yes	Yes	24
- In Use (# lines)	0	0	59	4	25
Switched 56 Service?	No	No	No	No	26
Switched 56 lines in use	0	0	0	0	27
Digital Transmission Facilities: DS-1 - In Use	18	1	40	4	28
DS-3 - In Use	1	0	7	0	29
Advanced Data Service Available:					
Packet Switching?	No	No	No	No	30
SMDS?	No	No	No	No	31
Frame Relay?	No	No	No	No	32
ATM (Asynchronous Trans. Mode)?	No	No	No	No	33
Video Information - Service Available?	Yes	No	Yes	No	34
- In Use (# lines) ¹	1	0	2	0	35
Fiber Transmission Facilities:					
No. of fiber strands entering C.O.	28	32	24	18	36
No. of fiber strands working (LIT) in C.O.	6	8	16	4	37
No. of fiber strands for interoffice use	4	16	16	4	38
Miles of fiber sheath in wire center	15	15	18	5	39
Access Tandem Serving this C.O.:					
- C.O. Name	RICE LAKE	RICE LAKE	GREEN BAY	RICE LAKE	40
- PSCW C.O. ID	4570-01	4570-01	2160-01	4570-01	41
Does this C.O. do access tandem switching?	No	No	No	No	42
Footnotes					43

¹ Telco provided end-to-end facility.

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	GLIDDEN	HAYWARD	KNAPP	LAKEWOOD	1
PSCW Exchange ID	2090	2310	2740	2840	2
Central Office Name	GLIDDEN	HAYWARD	KNAPP	LAKEWOOD	3
PSCW Central Office ID	1	1	1	1	4
Central Office CLLI Code	GLDNWIXARS0	HYWRWIXADS1	KNAPWIXARS2	LKWDWIXADS0	5
Manufacturer of COE (Page 54)	AGCS	AGCS	SI	GTE	6
Year COE Installed	1984	1986	2002	1992	7
Type of Equipment (Page 54)	D	D	D	D	8
(S)tandalone, (H)ost, (R)emote, (A)dv Fiber Comm	R	H	R	S	9
Remote Host PSCW Exchange ID	4100		1210		10
Remote Host PSCW Central Office ID	1		1		11
COE Generic Software Release No.	SVR4008	SVR4008	19.0	SVR4008	12
SS7?	Yes	Yes	Yes	Yes	13
9-1-1?	Yes	Yes	Yes	Yes	14
Access Lines - In Use	701	5,971	511	3,746	15
- Equipped	1,062	9,841	592	8,462	16
- Wired	1,854	9,841	672	9,070	17
Trunks - In Use	3	9	0	1,464	18
- Equipped	4	9	0	2,880	19
- Wired	4	9	0	2,880	20
ISDN Available?	No	No	No	Yes	21
ISDN Lines - In Use (BRI)	0	0	0	0	22
- In Use (PRI)	0	0	0	0	23
XDSL Available?	Yes	Yes	Yes	Yes	24
- In Use (# lines)	24	53	0	8	25
Switched 56 Service?	No	Yes	No	No	26
Switched 56 lines in use	0	1	0	0	27
Digital Transmission Facilities: DS-1 - In Use	10	112	9	28	28
DS-3 - In Use	1	22	0	0	29
Advanced Data Service Available:					
Packet Switching?	No	No	No	No	30
SMDS?	No	No	No	No	31
Frame Relay?	No	No	No	No	32
ATM (Asynchronous Trans. Mode)?	No	No	No	No	33
Video Information - Service Available?	No	Yes	No	No	34
- In Use (# lines) ¹	0	2	0	0	35
Fiber Transmission Facilities:					
No. of fiber strands entering C.O.	82	72	24	8	36
No. of fiber strands working (LIT) in C.O.	8	48	4	4	37
No. of fiber strands for interoffice use	16	36	4	4	38
Miles of fiber sheath in wire center	31	45	4	41	39
Access Tandem Serving this C.O.:					
- C.O. Name	RICE LAKE	RICE LAKE	RICE LAKE	WAUSAU	40
- PSCW C.O. ID	4570-01	4570-01	4570-01	5700-01	41
Does this C.O. do access tandem switching?	No	No	No	No	42
Footnotes					43

¹ Telco provided end-to-end facility.

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	LAONA	MAIDEN ROCK	MELLEN	PARK FALLS	1
PSCW Exchange ID	2870	3090	3290	4100	2
Central Office Name	LAONA	MAIDEN ROCK	MELLEN	PARK FALLS	3
PSCW Central Office ID	1	1	1	1	4
Central Office CLLI Code	LAONWIXDDS1	MDRKWIXARS2	MLLNWIXARS0	PKFLWIXADS0	5
Manufacturer of COE (Page 54)	ATT/LUC	SI	AGCS	AGCS	6
Year COE Installed	2002	2002	1987	1992	7
Type of Equipment (Page 54)	D	D	D	D	8
(S)tandalone, (H)ost, (R)emote, (A)dv Fiber Comm	H	R	R	H	9
Remote Host PSCW Exchange ID		1770	4100		10
Remote Host PSCW Central Office ID		1	1		11
COE Generic Software Release No.	5E15	19.0	SVR4008	SVR4008	12
SS7?	Yes	Yes	Yes	Yes	13
9-1-1?	No	Yes	Yes	Yes	14
Access Lines - In Use	1,536	467	985	3,235	15
- Equipped	2,472	678	1,180	4,922	16
- Wired	4,986	678	1,806	6,014	17
Trunks - In Use	340	0	3	360	18
- Equipped	1,142	0	4	360	19
- Wired	1,142	0	4	360	20
ISDN Available?	Yes	No	No	No	21
ISDN Lines - In Use (BRI)	2	0	0	0	22
- In Use (PRI)	0	0	0	0	23
XDSL Available?	Yes	No	Yes	Yes	24
- In Use (# lines)	31	0	12	81	25
Switched 56 Service?	No	No	No	Yes	26
Switched 56 lines in use	0	0	0	2	27
Digital Transmission Facilities: DS-1 - In Use	40	10	17	44	28
DS-3 - In Use	3	1	1	9	29
Advanced Data Service Available:					
Packet Switching?	No	No	No	No	30
SMDS?	No	No	No	No	31
Frame Relay?	No	No	No	No	32
ATM (Asynchronous Trans. Mode)?	No	No	No	No	33
Video Information - Service Available?	Yes	No	No	No	34
- In Use (# lines) ¹	1	0	0	0	35
Fiber Transmission Facilities:					
No. of fiber strands entering C.O.	14	24	32	52	36
No. of fiber strands working (LIT) in C.O.	4	4	4	18	37
No. of fiber strands for interoffice use	4	4	8	8	38
Miles of fiber sheath in wire center	24	18	24	36	39
Access Tandem Serving this C.O.:					
- C.O. Name	RHINELANDER	RICE LAKE	RICE LAKE	RICE LAKE	40
- PSCW C.O. ID	4550-01	4570-01	4570-01	4570-01	41
Does this C.O. do access tandem switching?	No	No	No	No	42
Footnotes					43

¹ Telco provided end-to-end facility.

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	PEPIN	PLUM CITY	PRAIRIE DU PRESCOTT CHIEN		1
PSCW Exchange ID	4140	4270	4380	4410	2
Central Office Name	PEPIN	PLUM CITY	PRAIRIE DU PRESCOTT CHIEN		3
PSCW Central Office ID	1	1	1	1	4
Central Office CLLI Code	PEPNWIXARS3	PLCYWIXARS3	PDUCWIXADS0	PRSCWIXADS0	5
Manufacturer of COE (Page 54)	SI	SI	AGCS	AGCS	6
Year COE Installed	2002	2002	1986	1983	7
Type of Equipment (Page 54)	D	D	D	D	8
(S)tandalone, (H)ost, (R)emote, (A)dv Fiber Comm	R	R	H	S	9
Remote Host PSCW Exchange ID	1770	1770			10
Remote Host PSCW Central Office ID	1	1			11
COE Generic Software Release No.	19.0	19.0	SVR4008	SVR4008	12
SS7?	Yes	Yes	Yes	Yes	13
9-1-1?	No	Yes	Yes	Yes	14
Access Lines - In Use	982	769	5,035	2,755	15
- Equipped	1,436	1,012	5,920	4,278	16
- Wired	1,436	1,012	6,840	5,282	17
Trunks - In Use	216	0	941	486	18
- Equipped	216	0	1,728	984	19
- Wired	216	0	2,304	984	20
ISDN Available?	No	No	Yes	No	21
ISDN Lines - In Use (BRI)	0	0	0	0	22
- In Use (PRI)	0	0	2	0	23
XDSL Available?	No	No	Yes	Yes	24
- In Use (# lines)	0	0	185	42	25
Switched 56 Service?	No	No	Yes	No	26
Switched 56 lines in use	0	0	2	0	27
Digital Transmission Facilities: DS-1 - In Use	20	14	87	14	28
DS-3 - In Use	1	3	7	1	29
Advanced Data Service Available:					
Packet Switching?	No	No	No	No	30
SMDS?	No	No	No	No	31
Frame Relay?	No	No	No	No	32
ATM (Asynchronous Trans. Mode)?	No	No	No	No	33
Video Information - Service Available?	No	Yes	No	No	34
- In Use (# lines) ¹	0	1	0	0	35
Fiber Transmission Facilities:					
No. of fiber strands entering C.O.	12	32	48	36	36
No. of fiber strands working (LIT) in C.O.	4	12	24	8	37
No. of fiber strands for interoffice use	4	12	12	4	38
Miles of fiber sheath in wire center	16	12	17	19	39
Access Tandem Serving this C.O.:					
- C.O. Name	RICE LAKE	RICE LAKE	BOSCOBEL	EAU CLAIRE	40
- PSCW C.O. ID	4570-01	4570-01	0640-01	1630-01	41
Does this C.O. do access tandem switching?	No	No	No	No	42
Footnotes					43

¹ Telco provided end-to-end facility.

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	RICE LAKE	SAINT CROIX FALLS	SENECA	SPIDER LAKE	1
PSCW Exchange ID	4570	4720	4800	5020	2
Central Office Name	RICE LAKE	SAINT CROIX FALLS	SENECA	SPIDER LAKE	3
PSCW Central Office ID	1	1	1	1	4
Central Office CLLI Code	RCLKWIXBDS0	SCFLWIXARS0	SENCWIXARS0	SRLKWIXARSA	5
Manufacturer of COE (Page 54)	AGCS	AGCS	AGCS	SI	6
Year COE Installed	1984	1986	1988	2001	7
Type of Equipment (Page 54)	D	D	D	D	8
(S)tandalone, (H)ost, (R)emote, (A)dv Fiber Comm	H	R	R	R	9
Remote Host PSCW Exchange ID		4570	4380	2310	10
Remote Host PSCW Central Office ID		1	1	1	11
COE Generic Software Release No.	SVR4008	SVR4008	SVR4008	19.0	12
SS7?	Yes	Yes	Yes	Yes	13
9-1-1?	Yes	Yes	Yes	Yes	14
Access Lines - In Use	5,129	3,072	929	2,208	15
- Equipped	12,657	4,358	1,262	2,939	16
- Wired	13,130	5,160	1,536	2,940	17
Trunks - In Use	6,000	216	0	0	18
- Equipped	10,752	216	0	0	19
- Wired	10,752	216	0	0	20
ISDN Available?	Yes	No	No	No	21
ISDN Lines - In Use (BRI)	7	0	0	0	22
- In Use (PRI)	4	0	0	0	23
XDSL Available?	Yes	Yes	No	Yes	24
- In Use (# lines)	26	128	0	18	25
Switched 56 Service?	Yes	Yes	Yes	Yes	26
Switched 56 lines in use	0	1	0	0	27
Digital Transmission Facilities: DS-1 - In Use	490	19	8	14	28
DS-3 - In Use	84	7	1	2	29
Advanced Data Service Available:					
Packet Switching?	No	No	No	No	30
SMDS?	No	No	No	No	31
Frame Relay?	Yes	No	No	No	32
ATM (Asynchronous Trans. Mode)?	Yes	No	No	No	33
Video Information - Service Available?	Yes	Yes	No	Yes	34
- In Use (# lines) ¹	0	1	0	1	35
Fiber Transmission Facilities:					
No. of fiber strands entering C.O.	184	4	12	80	36
No. of fiber strands working (LIT) in C.O.	20	4	4	4	37
No. of fiber strands for interoffice use	16	18	4	4	38
Miles of fiber sheath in wire center	101	55	9	16	39
Access Tandem Serving this C.O.:					
- C.O. Name	RICE LAKE	RICE LAKE	BOSCOBEL	RICE LAKE	40
- PSCW C.O. ID	4570-01	4570-01	0640-01	4570-01	41
Does this C.O. do access tandem switching?	Yes	No	No	No	42
Footnotes					43

¹ Telco provided end-to-end facility.

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	SPRINGBROOK	STONE LAKE	SURING	WABENO	1
PSCW Exchange ID	5050	5180	5270	5540	2
Central Office Name	SPRINGBROOK	STONE LAKE	SURING	WABENO	3
PSCW Central Office ID	1	1	1	1	4
Central Office CLLI Code	SPBKWIXARS2	STLKWIXARS5	SRNGWIXARS0	WABNWIXBRS0	5
Manufacturer of COE (Page 54)	SI	SI	AGCS	SI	6
Year COE Installed	2001	2001	1988	2001	7
Type of Equipment (Page 54)	D	D	D	D	8
(S)tandalone, (H)ost, (R)emote, (A)dv Fiber Comm	R	R	R	A	9
Remote Host PSCW Exchange ID	2310	2310	2030		10
Remote Host PSCW Central Office ID	1	1	1		11
COE Generic Software Release No.	19.0	19.0	SVR4008	SVR4008	12
SS7?	Yes	Yes	Yes	No	13
9-1-1?	Yes	Yes	Yes	No	14
Access Lines - In Use	477	1,609	1,874	1,034	15
- Equipped	624	2,086	1,955	1,370	16
- Wired	624	2,086	2,148	1,892	17
Trunks - In Use	0	0	0	0	18
- Equipped	0	0	0	0	19
- Wired	0	0	0	0	20
ISDN Available?	No	No	No	No	21
ISDN Lines - In Use (BRI)	0	0	0	0	22
- In Use (PRI)	0	0	0	0	23
XDSL Available?	No	Yes	Yes	Yes	24
- In Use (# lines)	0	10	33	17	25
Switched 56 Service?	Yes	No	No	No	26
Switched 56 lines in use	0	0	0	0	27
Digital Transmission Facilities: DS-1 - In Use	6	8	54	9	28
DS-3 - In Use	1	1	3	2	29
Advanced Data Service Available:					
Packet Switching?	No	No	No	No	30
SMDS?	No	No	No	No	31
Frame Relay?	No	No	No	No	32
ATM (Asynchronous Trans. Mode)?	No	No	No	No	33
Video Information - Service Available?	No	No	Yes	Yes	34
- In Use (# lines) ¹	0	0	1	1	35
Fiber Transmission Facilities:					
No. of fiber strands entering C.O.	12	48	8	6	36
No. of fiber strands working (LIT) in C.O.	4	4	6	6	37
No. of fiber strands for interoffice use	4	0	4	4	38
Miles of fiber sheath in wire center	4	16	13	11	39
Access Tandem Serving this C.O.:					
- C.O. Name	RICE LAKE	RICE LAKE	GREEN BAY	RHINELANDER	40
- PSCW C.O. ID	4570-01	4570-01	2160-10	4550-01	41
Does this C.O. do access tandem switching?	No	No	No	No	42
Footnotes					43

¹ Telco provided end-to-end facility.

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	WAUZEKA	WHEELER	WINTER		1
PSCW Exchange ID	5730	5840	5940		2
Central Office Name	WAUZEKA	WHEELER	WINTER		3
PSCW Central Office ID	1	1	1		4
Central Office CLLI Code	WZKAWIXARS0	WHLRWIXARS2	WNTRWIXARS0		5
Manufacturer of COE (Page 54)	AGCS	SI	AGCS		6
Year COE Installed	1986	2002	1984		7
Type of Equipment (Page 54)	D	D	D		8
(S)tandalone, (H)ost, (R)emote, (A)dv Fiber Comm	R	R	R		9
Remote Host PSCW Exchange ID	4380	1210	4100		10
Remote Host PSCW Central Office ID	1	1	1		11
COE Generic Software Release No.	SVR4008	19.0	SVR4008		12
SS7?	Yes	Yes	Yes		13
9-1-1?	Yes	Yes	Yes		14
Access Lines - In Use	477	537	1,358		15
- Equipped	548	608	2,502		16
- Wired	768	608	3,096		17
Trunks - In Use	0	0	3		18
- Equipped	0	0	4		19
- Wired	0	0	4		20
ISDN Available?	No	Yes	No		21
ISDN Lines - In Use (BRI)	0	0	0		22
- In Use (PRI)	0	0	0		23
XDSL Available?	Yes	No	Yes		24
- In Use (# lines)	13	0	23		25
Switched 56 Service?	No	No	No		26
Switched 56 lines in use	0	0	0		27
Digital Transmission Facilities: DS-1 - In Use	6	7	10		28
DS-3 - In Use	1	1	2		29
Advanced Data Service Available:					
Packet Switching?	No	No	No		30
SMDS?	No	No	No		31
Frame Relay?	No	No	No		32
ATM (Asynchronous Trans. Mode)?	No	No	No		33
Video Information - Service Available?	No	No	Yes		34
- In Use (# lines) ¹	0	0	1		35
Fiber Transmission Facilities:					
No. of fiber strands entering C.O.	12	20	36		36
No. of fiber strands working (LIT) in C.O.	4	8	8		37
No. of fiber strands for interoffice use	4	8	8		38
Miles of fiber sheath in wire center	16	7	24		39
Access Tandem Serving this C.O.:					
- C.O. Name	BOSCOBEL	RICE LAKE	RICE LAKE		40
- PSCW C.O. ID	0640-01	4570-01	4570-01		41
Does this C.O. do access tandem switching?	No	No	No		42
Footnotes					43

¹ Telco provided end-to-end facility.

GENERAL, SCHEDULE LEVEL AND SCHEDULE LINE FOOTNOTES

General Footnote

Schedule Footnotes

Schedule Line Footnotes

- A) Reclass Asset to Proper Account.
- B) Decrease in Affiliated Charges From Century Service Group, LLC. to Network Support Expense.
- C) Increase is Due to More Operating Software Purchased.
- D) Decrease Due to Less Costs for SS7 Lease Circuit. Also Decrease to Company Labor Charged to Central Office Transmission Expense.
- E) Increase to Company Labor Charged to Information Orig./Term. Expense.
- F) Increase of USAC Expense From NECA. Also Increase in Assessments for Wisconsin Universal Service Fund: PSC Programs, Teach, UW-System, and DPI Badgerlink.
- G) Increase in Affiliated Charges From Century Service Group, LLC. to Marketing.
- H) Regulated Materials From Century Supply Group, Inc. is at Cost. Deregulated Materials are With a 15% Markup Incorporated in Billing.
- I) Intercompany Transfer of Asset Account and Move Allocation to Nonregulated Activity.
- J) Intercompany Transfer of Asset Account.
- K) Move Allocation to Nonregulated Activity.
- L) Increase is Due to a Rate Increase Effective January 2003 and a Correction of Coding W367 Tariff Revenue.
- M) The Variance in 50801 is Offset by the Variance in 50802. The End User Numbers were Being Booked Incorrectly. 2003 was Corrected in August 2003, but 2002 was not Because the Year was Closed.
- N) The Variance in 50801 is Offset by the Variance in 50802. The End User Numbers were Being Booked Incorrectly. 2003 was Corrected in August 2003, 2002 was not Because the Year was Closed.
- O) Increase is Due to a Rate Increase Effective January 2003.
- P) Decrease is Due to Correction of Coding W367 Tariff Revenue.
- Q) Increase Due to Changing Directory Company During the Year 2002.
- R) Deregulated Revenue is Reported on Page 44, Line 23 for 2002.
- S) The Decrease is Due to the Uncollectible Factors Changing and the Dollar Amount of End User Bills Outstanding. Also a Full Year of Accruing for CABS Uncollectibles.
- T) Intercompany Transfer of Reserve Account.
- U) Intercompany Transfer of Reserve Account and Move Allocation to Nonregulated Activity.
- V) Due to System Changes This Data is No Longer Available.
- W) The Accumulated Depreciation Account Includes Removal Costs and Salvage in Addition to Depreciation Expense. Please See Docket Number 05-DT-104 for Specific Guidelines and Ranges for Accumulated Depreciation in Excess of Plant in Service Value.

GENERAL, SCHEDULE LEVEL AND SCHEDULE LINE FOOTNOTES

- X)** Per WI-PSC Docket 05-DT-103, Account 2341-Aerial Wire Should Utilized a Minimum and Maximum Net Salvage of (50%) to (75%).