



4004

ANNUAL REPORT

OF

Name: CENTURYTEL OF MONROE COUNTY, LLC

Principal Office: 311 SOUTH COURT STREET
SPARTA, WI 54656-0000

For the Year Ended: DECEMBER 31, 2006

TELECOMMUNICATIONS UTILITY
TO
PUBLIC SERVICE COMMISSION OF WISCONSIN

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

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

GENERAL RULES FOR REPORTING

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

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

GENERAL RULES FOR REPORTING

13. ~~File Entry, Confidential Listing, Exported Annual Report, and Export Status Files,~~

Filing the Completed Report:

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

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

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

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

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

14. **Name Changes:**

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

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

These documents can be obtained by:

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

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

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

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

SIGNATURE PAGE

I Neil A. Sweasy of
(Officer Verifying Annual Report Information)

CENTURYTEL OF MONROE COUNTY, LLC, certify that I
(Utility Name)

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

Neil A. Sweasy 04/02/2007
(Officer Verifying Annual Report Information) (Date)

Vice-President & Controller
(Title)

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GLOSSARY OF TERMS

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

GLOSSARY OF TERMS

interexchange carrier.

FX-IN	A nonswitched service where the customer of the company is connected to and receives switching service through central office equipment located in another exchange area.
Host Switching System	A switching system that provides centralized control over most of the switching functions of one or more remote switching units. The host switching system usually provides trunk access to the operating company intraLATA networks.
Local Access Transport Area (LATA)	A geographic area within which an operating company may offer its telecommunications services.
Pair	Two wires of a single circuit.
Private Branch Exchange (PBX)	A manually, or operator controlled switching system, usually on the customer's premises, which serves that customer's telephones over a common group of lines from the central office.
Remote Switching Unit (RSU)	An electronic switching system that is remote from its host or control office. All of the central control equipment for the RSU is located in the host switching system.
Route Miles	Total number of route miles (to the nearest mile) of operating plant facilities including drop wire in the exchange. One route mile may consist of: <ol style="list-style-type: none">1. One mile of roadway with any combination of outside plant facilities on any number of rights-of-way.2. One mile of a cross country route with any combination of outside plant facilities.3. One mile of point-to-point microwave or radio link.4. One mile of plant on either side of a limited access highway or natural barrier, such as a navigable waterway.5. One mile of joint use line where the utility either owns the facility or leases space.
Stand Alone Switch	A central office switch which has no remote switching units (RSUs) subtending it.
Trunk	A communications path connecting two switching systems in the establishment of an end-to-end connection.
Wide Area Telephone Service (WATS)	Customer leased access line or lines connected to the nationwide network over which an unlimited number of calls can be made for a fixed monthly charge.
Wire Center	The location of one or more local switching systems. A point at which customers' loops converge.

IDENTIFICATION AND OWNERSHIP - UTILITY INFORMATION

Exact Utility Name: CENTURYTEL OF MONROE COUNTY, LLC
Utility Location: 311 SOUTH COURT STREET
SPARTA, WI 54656-0000

Utility (or Parent/Holding Company) Web Site Address:
<http://www.centurytel.com>

When was utility organized?: 12/31/1962

Report any change in name and the effective date:

Telephone numbers for potential customers to contact company:
Business Customers: (800) 201 - 4102 Ext:
Residential Customers: (800) 201 - 4099 Ext:

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

Name: MR ROBERT BROWN
Title: GENERAL MANAGER
Firm: CENTURYTEL
Office Address: 333 NORTH FRONT STREET
P.O. BOX 4800
LA CROSSE, WI 54602-4800
Fax Number: (608) 796 - 6979
Telephone Number: (608) 796 - 7447
Email Address: bob.brown@centurytel.com

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

Same as Primary Address

Name: MR TED M HANKINS
Title: DIRECTOR OF ECONOMIC ANALYSIS
Firm: CENTURYTEL
Office Address: 100 CENTURYTEL DRIVE
P.O. BOX 4065
MONROE, LA 71211-4065
Fax Number: (318) 388 - 9602
Telephone Number: (318) 388 - 9416 EXT 3416
Email Address: ted.hankins@centurytel.com

IDENTIFICATION AND OWNERSHIP - UTILITY INFORMATION

Regulatory Contact - Contact person for regulatory inquiries and complaints

Same as Primary Address

Name: MR TED M HANKINS
Title: DIRECTOR OF ECONOMIC ANALYSIS
Firm: CENTURYTEL
Office Address: 100 CENTURYTEL DRIVE
P.O. BOX 4065
MONROE, LA 71211-4065
Fax Number: (318) 388 - 9602
Telephone Number: (318) 388 - 9416 EXT 3416
Email Address: ted.hankins@centurytel.com

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

Name: CENTURYTEL OF THE NORTHWEST, INC.
Address: 100 CENTURYTEL DRIVE
PO BOX 4065
MONROE, LA 71211-4065
Percent Interest Held: 100
Beneficial Owner: YES
CENTURYTEL OF THE NORTHWEST, INC., P.O. BOX 4065 MONRO

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

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

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

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	1
<hr/>	
Name: DUANE RING Title/Occupation: VICE-PRESIDENT MIDWEST REGION Business Address (1): 333 NORTH FRONT STREET, 7TH FLOOR Business Address (2): Business Address (3): City State, Zip: LACROSSE, WI 54600-4800	2
<hr/>	
Name: G. CLAY BAILEY Title/Occupation: VICE-PRESIDENT & TREASURER Business Address (1): P. O. BOX 4065 Business Address (2): Business Address (3): City State, Zip: MONROE, LA 71211-4065	3
<hr/>	
Name: GLEN F. POST, III Title/Occupation: CHAIRMAN, CEO, & DIRECTOR Business Address (1): P. O. BOX 4065 Business Address (2): Business Address (3): City State, Zip: MONROE, LA 71211-4065	4
<hr/>	
Name: IVAN HUGHES Title/Occupation: VICE-PRESIDENT Business Address (1): P. O. BOX 4065 Business Address (2): Business Address (3): City State, Zip: MONROE, LA 71211-4065	5
<hr/>	
Name: JEFF GLOVER Title/Occupation: VICE-PRESIDENT Business Address (1): P. O. BOX 4065 Business Address (2): Business Address (3): City State, Zip: MONROE, LA 71211-4065	6

OFFICERS AND DIRECTORS

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

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

Name: KAREN A. PUCKETT Title/Occupation: PRESIDENT & CHIEF OPERATING OFFICER Business Address (1): P. O. BOX 4065 Business Address (2): Business Address (3): City State, Zip: MONROE, LA 71211-4065	7
<hr/>	
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	8
<hr/>	
Name: MICHAEL E. 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	9
<hr/>	
Name: NEIL A. SWEASY Title/Occupation: VICE-PRESIDENT & CONTROLLER Business Address (1): P. O. BOX 4065 Business Address (2): Business Address (3): City State, Zip: MONROE, LA 71211-4065	10
<hr/>	
Name: R. STEWART EWING, JR Title/Occupation: EXEC. VICE-PRESIDENT, CFO & DIRECTOR Business Address (1): P. O. BOX 4065 Business Address (2): Business Address (3): City State, Zip: MONROE, LA 71211-4065	11
<hr/>	
Name: STACEY W. GOFF Title/Occupation: SENIOR VP, GEN COUNSEL, ASST SEC & DIR Business Address (1): P. O. BOX 4065 Business Address (2): Business Address (3): City State, Zip: MONROE, LA 71211-4065	12

OFFICERS AND DIRECTORS

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

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

Name: TIM WALDEN

Title/Occupation: VICE-PRESIDENT

Business Address (1): P. O. BOX 4065

Business Address (2):

Business Address (3):

City State, Zip: MONROE, LA 71211-4065

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INCOME STATEMENT - TOTAL COMPANY

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

Particulars (a)	This Year (000's) (b)	Last Year (000's) (c)	
Operating Revenues			
Operating Revenues (5000-5300)	8,743	8,984	1
Total Operating Revenues	8,743	8,984	
Operating Expenses			
Plant Specific Operations Expenses (6110-6410)	1,509	1,387	2
Other Plant Nonspecific Operations Expenses (6510-6540)	693	745	3
Depreciation and Amortization Expense (6560)	1,161	1,975	4
Customer Operations Expense (6610-6620)	1,088	1,024	5
Corporate Operations Expense (6720-6790)	673	705	6
Other Operating Income and Expense (7100)	0	0	7
Operating Taxes (7200)	1,686	1,371	8
Total Operating Expenses	6,810	7,207	
Net Operating Income	1,933	1,777	
Other Income			
Nonoperating Income and Expense (7300)	3,110	231	9
Nonoperating Taxes (7400)	0	0	10
Interest and Related Items (7500)	81	325	11
Extraordinary Items (7600)	0	0	12
Nonregulated Net Income (7990)	81	75	13
Total Nonoperating Income	3,110	(19)	
Net Income	5,043	1,758	

ANNUAL REPORT NOTES AND CHANGES

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

None .

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

Added ISDN PRI Effective June 13, 2006.
Added N11 Effective September 14, 2006.
Added Bill Copy Charges Effective October 3, 2006.
Added Vacation Number Reservation Service Effective October 26, 2006.
Effective April 1, 2006, Depreciation Rates were Adjusted to More
Accurately Reflect Useful Lives of Assets. Depreciation Rates are in
Compliance With Rates Authorized by the Commission in Docket 05-DT-106.

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

None .

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

None .

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

None .

BALANCE SHEET - ASSETS

Particulars (a)	Balance--EOY	Balance--FOY (000's) (c)	
CURRENT ASSETS			
Inventories (1220)	6	4	1
Other Current Assets (1120-1350, except 1220)	4,094	5,106	2
TOTAL CURRENT ASSETS	4,100	5,110	
NONCURRENT ASSETS			
Nonregulated Investments (1406)	72	72	3
RTB Class B Stock (1410)	0	222	4
Other Noncurrent Assets (1410)	136	141	5
Deferred Maint., Retirements and Other Deferred Charges (1438)	0	0	6
Other Jurisdictional Assets-Net (1500)	0	0	7
TOTAL NONCURRENT ASSETS	208	435	
PLANT			
Telecommunications Plant in Service (2001)	30,600	29,924	8
Less: Accumulated Depreciation (3100)	23,678	23,162	9
Less: Accumulated Amortization-Tangible (3400)		0	10
Less: Accumulated Amortization-Capitalized Leases (3410)	0	0	11
Net Telecommunications Plant in Service	6,922	6,762	
Property Held for Future Telecommunications Use (2002)	0	0	12
Less: Accumulated Depr.-Held for Future Telecom. Use (3200)	0	0	13
Nonoperating Plant (2006)	0	0	14
Less: Accumulated Depreciation-Nonoperating (3300)	0	0	15
Telecommunications Plant Under Construction (2003)	408	200	16
Telecommunications Plant Adjustment (2005)	0	0	17
Goodwill (2007)	0	0	18
TOTAL PLANT	7,330	6,962	
TOTAL ASSETS AND OTHER DEBITS	11,638	12,507	

BALANCE SHEET - LIABILITIES

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

Particulars (a)	Balance--EOY (000's) (b)	Balance--FOY (000's) (c)	
CURRENT LIABILITIES			
Notes Payable (former account 4020)	0	0	1
Current Maturities-Long-Term Debt (former account 4050)	150	143	2
Current Maturities-Capital Leases (former account 4060)	0	0	3
Other Current Liabilities (4000-4130, except 4020, 4050 and 4060)	451	365	4
TOTAL CURRENT LIABILITIES	601	508	
LONG-TERM DEBT			
Long-Term Debt and Funded Debt (4200)	1,399	1,548	5
TOTAL LONG-TERM DEBT	1,399	1,548	
OTHER LIABILITIES AND DEFERRED CREDITS			
Other Liabilities and Deferred Credits (4300-4370)	529	1,385	6
TOTAL OTHER LIABILITIES AND DEFERRED CREDITS	529	1,385	
STOCKHOLDERS' EQUITY			
Capital Stock (4510)	785	785	7
Additional Paid-in Capital (4520)	0	0	8
Treasury Stock (4530)	0	0	9
Other Capital (4540)	230	230	10
Retained Earnings (4550)	8,094	8,051	11
TOTAL STOCKHOLDERS' EQUITY	9,109	9,066	
TOTAL LIABILITIES AND OTHER CREDITS	11,638	12,507	

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 Service Group, LLC	CSG	1
CenturyTel Supply Group, Inc.	CSPG	2
CenturyTel of Central Wisconsin, LLC	CTCW	3
CenturyTel, Inc.	CTE	4
CenturyTel Broadband Services, LLC	CTIT	5
CenturyTel Long Distance, Inc.	CTLD	6
CenturyTel of Midwest-Wisconsin, LLC	CTMW	7
CenturyTel of Washington, Inc.	CTWA	8
CenturyTel of Wisconsin, LLC	CTWI	9
Other	OTH	10

AFFILIATED INTEREST TRANSACTIONS

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

Docket	Affiliate	Billed To or From	Cost Based (C)	Activity (000's)	% Billed to Regulated Utilities
			Market Price (M) Prevailing Price (P) Tariff (T) Other (O)	(Earn Reg) OR Activity exceeds reporting threshold (Price Reg)	
0005ATF00107	CSG	From	C	Yes	1
0005ATF00108	CSPG	From	C	Yes	2
0005ATF184	CTCW	From	C	Yes	3
0005ATF00106	CTE	From	C	Yes	4
0005ATF190	CTIT	To	TO	Yes	5
0000ATF000	CTLD	To	TO	Yes	6
0005ATF184	CTMW	From	C	Yes	7
0000ATF000	CTWA	From	C	Yes	8
0005ATF184	CTWI	From	T	Yes	9
0005ATF184	CTWI	To	T	Yes	10
0000ATF000	OTH	From	CT	Yes	11
0000ATF000	OTH	To	CTO	No	12

AFFILIATED ASSETS AND LIABILITIES

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

Name of Affiliate (a)	Account Number (b)	Balance EOY (000's) (c)
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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	101		1
Motor Vehicles	2112	293	79	2
Aircraft	2113	0		3
Tools and Other Work Equipment	2114	299	2	4
Buildings	2121	1,212		5
Furniture	2122	12		6
Office Equipment	2123	3		7
General Purpose Computers	2124	44		8 A
TOTAL GENERAL SUPPORT ASSETS		1,964	81	
CENTRAL OFFICE ASSETS				
Non-Digital Switching	2211	0		9
Digital Electronic Switching	2212	4,240	33	10
Operator Systems	2220	0		11
Radio Systems	2231	6		12
Circuit Equipment	2232	6,532	605	13 A
TOTAL CENTRAL OFFICE ASSETS		10,778	638	
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	18		18
TOTAL INFORMATION ORIG/TERM ASSETS		18	0	
CABLE & WIRE FACILITIES ASSETS				
Poles	2411	20		19 B
Aerial Cable	2421	192	0	20 A,B
Underground Cable	2422	660	0	21
Buried Cable	2423	15,735	616	22
Submarine and Deep Sea Cable	2424	0	0	23
Intrabuilding Network Cable	2426	0	0	24
Aerial Wire	2431	0		25
Conduit Systems	2441	557		26
TOTAL CABLE & WIRE FACILITIES ASSETS		17,164	616	
AMORTIZABLE ASSETS				
Capital Leases	2681	0		27
Leasehold Improvements	2682	0		28
Intangibles	2690	0		29
TOTAL AMORTIZABLE ASSETS		0	0	

TELECOMMUNICATIONS PLANT IN SERVICE CLASS A & B (cont.)

Account (e)	Retirements (000's) (f)	Transfers / Adjustments (000's) (g)	Balance EOY (000's) (h)	
2111			101	1
2112	23		349	2
2113			0	3
2114			301	4
2121			1,212	5
2122			12	6
2123			3	7
2124	4	(3)	37	8 A
	27	(3)	2,015	
2211			0	9
2212	155	0	4,118	10
2220			0	11
2231	4		2	12
2232	296	(2)	6,839	13 A
	455	(2)	10,959	
2311			0	14
2321			0	15
2341			0	16
2351			0	17
2362			18	18
	0	0	18	
2411			20	19 B
2421	0	1	193	20 A,B
2422	0	0	660	21
2423	173	0	16,178	22
2424	0	0	0	23
2426	0	0	0	24
2431			0	25
2441			557	26
	173	1	17,608	
2681			0	27
2682			0	28
2690			0	29
	0	0	0	

TELECOMMUNICATIONS PLANT IN SERVICE CLASS A & B

Plant Account (a)	Account (b)	Balance FOY (000's) (c)	Additions (000's) (d)	
TOTAL TELECOM. PLANT IN SERVICE	2001	29,924	1,335	
Less: Allocation to Nonregulated Activity - EOY	2001			30
NET REG TOTAL TELECOM. PLANT IN SERVICE - EOY 2001				

Explain all amounts shown in column (g).

TELECOMMUNICATIONS PLANT IN SERVICE CLASS A & B (cont.)

Account (e)	Retirements (000's) (f)	Transfers / Adjustments (000's) (g)	Balance EOY (000's) (h)	
2001	655	(4)	30,600	
2001			0	30
2001			30,600	

TELECOMMUNICATIONS PLANT IN SERVICE CLASS A & B (SUB-CLASS ACCOUNTS)

Report telecommunications plant data for each subaccount where primary plant accounts have subclassifications. Any other separate accounting for telephone plant at an individual telephone company should be consolidated and reported in the primary accounts as defined in the uniform system of accounts.

Plant Subaccount (a)	Subaccount (b)	Balance FOY (000's) (c)	Additions (000's) (d)	
Digital Electronic Switching - Circuit	2212.1	150		1 B
Digital Electronic Switching - Packet	2212.2	4,090	33	2
Circuit Equipment - Electronic	2232.1	127		3 A
Circuit Equipment- Optical	2232.2	6,405	605	4
Aerial Cable - Nonmetallic	2421.1	0		5
Aerial Cable - Metallic	2421.2	192		6 A,B
Underground Cable - Nonmetallic	2422.1	109		7
Underground Cable - Metallic	2422.2	551		8
Buried Cable - Nonmetallic	2423.1	2,271	56	9
Buried Cable - Metallic	2423.2	13,464	560	10
Submarine and Deep Sea Cable - Nonmetallic	2424.1	0		11
Submarine and Deep Sea Cable - Metallic	2424.2	0		12
Intrabuilding Cable - Nonmetallic	2426.1	0		13
Intrabuilding Cable - Metallic	2426.2	0		14

Explain all amounts shown in column (g).

TELECOMMUNICATIONS PLANT IN SERVICE CLASS A & B (SUB-CLASS ACCOUNTS)
(cont.)

Subaccount (e)	Retirements (000's) (f)	Transfers / Adjustments (000's) (g)	Balance EOY (000's) (h)	
2212.1	130		20	1B
2212.2	25		4,098	2
2232.1		(2)	125	3A
2232.2	296		6,714	4
2421.1			0	5
2421.2		1	193	6A,B
2422.1			109	7
2422.2			551	8
2423.1	17		2,310	9
2423.2	156		13,868	10
2424.1			0	11
2424.2			0	12
2426.1			0	13
2426.2			0	14

ACCUMULATED DEPRECIATION

Primary Plant Account (a)	Acct (b)	Balance FOY (000's) (c)	Depr Rate (d)	Annual Accrual (000's) (e)	Additional Accrual (000's) (f)	
GENERAL SUPPORT ASSETS						
Motor Vehicles	2112	214	9.3999	34		1 A
Aircraft	2113	0				2
Tools and Other Work Equipment	2114	243	6.7	22		3
Buildings	2121	745	2.5	32		4
Furniture	2122	12	6.7			5
Office Equipment	2123	3	10.0			6
General Purpose Computers	2124	20	12.5	5		7 A
TOTAL GENERAL SUPPORT ASSETS		1,237		93	0	
CENTRAL OFFICE ASSETS						
Non-Digital Switching	2211	0				8
Digital Electronic Switching	2212	4,270		1	0	9
Operator Systems	2220	0				10
Radio Systems	2231	6				11
Circuit Equipment	2232	5,399		146	0	12 A
TOTAL CENTRAL OFFICE ASSETS		9,675		147	0	
INFORMATION ORIGINATION/TERMINATION ASSETS						
Station Apparatus	2311	0				13
Customer Premises Wiring	2321	0				14
Large Private Branch Exchanges	2341	0				15
Public Telephone Terminal Equipment	2351	0				16
Other Terminal Equipment	2362	18	10.0			17
TOTAL INFORMATION ORIG/TERM ASSETS		18		0	0	
CABLE & WIRE FACILITIES ASSETS						
Poles	2411	25	6.0	2		18 B
Aerial Cable	2421	216		10	0	19 B
Underground Cable	2422	532		35	0	20
Buried Cable	2423	11,137		858	0	21
Submarine and Deep Sea Cable	2424	0		0	0	22
Intrabuilding Network Cable	2426	0		0	0	23
Aerial Wire	2431	0				24
Conduit Systems	2441	322	2.5	16		25
TOTAL CABLE & WIRE FACILITIES ASSETS		12,232		921	0	
Total Accumulated Depreciation	3100	23,162		1,161	0	
Less: Nonreg Accumulated Depreciation	3100			0	0	26
Net Reg Total Accumulated Depreciation	3100			1,161	0	

ACCUMULATED DEPRECIATION (cont.)

Acct (g)	Retired (000's) (h)	Net Salvage (000's) (i)	Other (000's) (j)	Balance EOY (000's) (k)	
2112	23		4	229	1 A
2113	0			0	2
2114	0			265	3
2121	0			777	4
2122	0			12	5
2123	0			3	6
2124	4		(1)	20	7 A
	27	0	3	1,306	
2211	0			0	8
2212	155	0	0	4,116	9
2220	0			0	10
2231	4			2	11
2232	296	0	(2)	5,247	12 A
	455	0	(2)	9,365	
2311	0			0	13
2321	0			0	14
2341	0			0	15
2351	0			0	16
2362	0			18	17
	0	0	0	18	
2411	0			27	18 B
2421	0	0	0	226	19 B
2422	0	0	0	567	20
2423	173	9	0	11,831	21
2424	0	0	0	0	22
2426	0	0	0	0	23
2431	0			0	24
2441	0			338	25
	173	9	0	12,989	
3100	655	9	1	23,678	
3100				0	26
3100				23,678	

ACCUMULATED DEPRECIATION (SUB-CLASS ACCOUNTS)

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

Plant Subaccount (a)	Subacct (b)	Balance FOY (000's) (c)	Depr Rate (d)	Annual Accrual (000's) (e)	Additional Accrual (000's) (f)	
Digital Electronic Switching - Circuit	2212.1	165	25.0			1 B
Digital Electronic Switching - Packet	2212.2	4,105	8.1000	1		2
Circuit Equipment - Electronic	2232.1	127	9.2			3 A
Circuit Equipment- Optical	2232.2	5,272	9.2	146		4
Aerial Cable - Nonmetallic	2421.1	0				5
Aerial Cable - Metallic	2421.2	216	5.5	10		6 B
Underground Cable - Nonmetallic	2422.1	36	5.0	6		7
Underground Cable - Metallic	2422.2	496	5.0	29		8
Buried Cable - Nonmetallic	2423.1	1,170	5.0	118		9
Buried Cable - Metallic	2423.2	9,967	5.0	740		10
Submarine and Deep Sea Cable - Nonmetall	2424.1	0				11
Submarine and Deep Sea Cable - Metallic	2424.2	0				12
Intrabuilding Cable - Nonmetallic	2426.1	0				13
Intrabuilding Cable - Metallic	2426.2	0				14

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

Subacct (g)	Retired (000's) (h)	Net Salvage (000's) (i)	Other (000's) (j)	Balance EOY (000's) (k)	
2212.1	130			35	1 B
2212.2	25			4,081	2
2232.1	0		(2)	125	3 A
2232.2	296			5,122	4
2421.1	0			0	5
2421.2	0			226	6 B
2422.1	0			42	7
2422.2	0			525	8
2423.1	17			1,271	9
2423.2	156	9		10,560	10
2424.1	0			0	11
2424.2	0			0	12
2426.1	0			0	13
2426.2	0			0	14

REVENUES (CLASS B USE ACCOUNTS DESIGNATED BY *)

Particulars (a)	This Year (000's) (b)	Last Year (000's) (c)	
LOCAL NETWORK SERVICES REVENUES			
Basic Local Service Revenue (5000)*			1
Basic Area Revenue (5001)	2,426	2,538	2
Private Line Revenue (5040)	231	157	3 C
Other Basic Area Revenue (5060)	629	607	4
TOTAL LOCAL NETWORK SERVICES REVENUES	3,286	3,302	
INTERSTATE NETWORK ACCESS SERVICES REV.			
End User Revenue (5081)*	964	1,067	5
Switched Access Revenue (5082)*	809	1,057	6 D
Special Access Revenue (5083)*	441	393	7
Receipts of Federal USF*	25	0	8 E
TOTAL INTERSTATE NETWORK ACCESS SERVICES REV.	2,239	2,517	
INTRASTATE NETWORK ACCESS SERVICES REV.			
End User Revenue (5081)*	0	0	9
Switched Access Revenue (5082)*	1,431	1,664	10
Special Access Revenue (5083)*	701	724	11
TOTAL INTRASTATE NETWORK ACCESS SERVICES REV.	2,132	2,388	
LONG DISTANCE NETWORK SERVICES MESSAGE REV.			
Long Distance Message Revenue (5100)*	85	37	12 F
TOTAL LONG DISTANCE NETWORK SERVICES MESSAGE REV.	85	37	
MISCELLANEOUS & NONREGULATED REVENUES			
Miscellaneous Revenue (5200)*	297	275	13
Reciprocal Compensation Revenues (5200)	324	0	14 G
Unbundled Network Element Revenues (5200)	1	0	15
Directory Revenue (5230)	485	428	16
Nonregulated Operating Revenue (5280)*			17
TOTAL MISCELLANEOUS & NONREGULATED REVENUES	1,107	703	
GROSS OPERATING REVENUES	8,849	8,947	
UNCOLLECTIBLE REVENUES			
Uncollectible Revenue (5300)*	106	(37)	18 H
TOTAL UNCOLLECTIBLE REVENUES	106	(37)	
TOTAL OPERATING REVENUES	8,743	8,984	

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	8,849	1
Plus: Collection of amounts previously written off	85	2
Less: Uncollectibles written off during the year	115	3
Plus: Total Other Operating Income and (Expense) (7100)	0	4
Less: Nonregulated Operating Revenue (included in Gross Oper. Rev. on Line 1)		5
Plus: Nonregulated Net Write Off Amount (included on lines 2 and 3)		6
Less: Out-of-State Operating Revenues (included in Gross Oper. Rev. on Line 1)	0	7
Plus (or Less) Other (please specify): None	0	8
Assessable Revenues for Remainder and Telephone Relay Assessment Purposes	8,819	

CALCULATION OF ASSESSABLE REVENUES FOR UNIVERSAL SERVICE FUND ASSESSMENT PURPOSES

Description (a)	This Year (000's) (b)	
Total Basic Local Service Revenue (5000)	3,286	1
Plus: Total Intrastate Access Revenues (5081-5083)	2,132	2
Plus: Total Long Distance Network Services Revenue	85	3
Less: Out-of-State Operating Revenues (included in the above lines)	0	4
Plus: Intrastate Payphone Revenues	19	5
Plus (or Less) Other (please specify): None	0	6
Assessable Revenues for Universal Service Fund Assessment Purposes	5,522	

NONREGULATED ACTIVITIES

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

Nonregulated Activity	
(a)	
Paystations	1
Sales, Lease, & Maintenance of Centrex CPE	2
Sales, Lease, & Maintenance of Data CPE	3
Sales, Lease, & Maintenance of Key CPE	4
Sales, Lease, & Maintenance of Key Internet Protocol CPE	5
Sales, Lease, & Maintenance of Multi Line Phone CPE	6
Sales, Lease, & Maintenance of PBX CPE	7
Sales, Lease, & Maintenance of Premise Wire	8
Sales, Lease, & Maintenance of Single Line Phone CPE	9

ACCESS USAGE

Enter number, in thousands, of Billed Minutes.

Description (a)	Billed Minutes (000's)				
	Interstate InterLATA (b)	Intrastate InterLATA (c)	Intrastate IntraLATA (d)	Interstate IntraLATA (e)	
Feature Groups A - D -- Originating	21,400	5,706	6,256	7	1
Feature Groups A - D -- Terminating	20,445	4,717	10,477	1	2
Reciprocal Compensation	0	0	15,031	0	3

TYPE OF SPECIAL ACCESS CIRCUITS IN USE AT END OF YEAR

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

SERVICE DATA

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

Item (a)	FOY (b)	EOY (c)	
Business			
1 Party	1,696	1,715	3
PBX Trunks/Centrex & Key System Trunks	599	602	4
Centrex Lines	382	386	5
Other	74	75	6
Total Business Lines	2,751	2,778	7
Residential (Incl. Emp. Concess.)			8
Total Residential Lines	8,635	8,364	9
Total Bus & Res Lines	11,386	11,142	10
Company Total Lines Used	211	76	11
Total Lines Used	11,597	11,218	12
Miscellaneous			13
Special Access-intraLATA (expressed in equivalent access lines)	102	122	14
Special Access-interLATA (expressed in equivalent access lines)	3,738	4,766	15
Feature Group C and D Trunks	1,048	1,134	16
EAS and ECC - Trunks	146	146	17
Cellular Trunks (Public Switched Network)	144	240	18
Other*	66	67	19
Customers			20
Number of Lifeline customers at FOY (January 1, 2006) and EOY (December 31, 2006):	300	267	21
Number of Linkup customers connected during FOY (Calendar year 2005) and EOY (Calendar year 2006):	12	4	22
Other			23
Total Company Square Miles	583	583	24
Total Company Route Miles	1,452	1,459	25
			26
			27
			28
			29
			30

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

SERVICE DATA - END OF YEAR

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

PSCW Exchange ID (a)	Total Business Lines (b)	Total Residential Lines (c)	Total Business & Residential Lines (d)	Company Total Lines Used (e)	Total Lines Used (f)	Exchange Square Miles (g)	Exchange Route Miles (h)	
0950	216	965	1,181	4	1,185	79	228	1
0970	37	666	703	3	706	102	194	2
3890	97	523	620	5	625	66	133	3
3980	75	455	530	3	533	46	117	4
5000	2,234	5,340	7,574	58	7,632	243	667	5
5910	119	415	534	3	537	47	120	6
	2,778	8,364	11,142	76	11,218	583	1,459	

MANUFACTURER ABBREVIATIONS

Use these abbreviations when completing the central office data schedule.

Manufacturer Name (a)	Abbreviation (b)	
Advanced Fiber Communication	AFC	1
Alcatel	AL	2
ATTC	ATT	3
Digital Loop Carrier	DLC	4
GTE	GTE	5
ITT	ITT	6
Lucent	ATT/LUC	7
Northern Telecom	NTI	8
Siemens	SI	9
Stromberg-Carlson	SC	10

EQUIPMENT ABBREVIATIONS

Use these abbreviations when completing the central office data schedule.

Equipment Type (a)	Abbreviation (b)	
Electronic--Digital	D	1
Electronic--Video	V	2
IP-Packet	P	3

CENTRAL OFFICE DATA - END OF YEAR

When an exchange has more than one central office, data must be reported for each central office.

Description (a)	Central Off. (b)	Central Off. (c)	Central Off. (d)	Central Off. (e)	
Exchange Name	CASHTON	CATARACT	NOWWALK	ONTARIO	1
PSCW Exchange ID	0950	0970	3890	3980	2
Central Office Name	CASHTON	CATARACT	NORWALK	ONTARIO	3
PSCW Central Office ID	1	1	1	1	4
Central Office CLLI Code	CSTNWIXARS0	CTRCWIXARS0	NRWLWIXARS0	ONTRWIXARS0	5
Manufacturer of COE (Page 54)	SC	SC	SC	SC	6
Type of Equipment (Page 54)	D	D	D	D	7
(S)tandalone, (H)ost, (R)emote, (D)igital Loop Carrier	R	R	R	R	8
Remote Host PSCW Exchange ID	5000	5000	5000	5000	9
Remote Host Central Office CLLI Code	SPRTWIXADS1	SPRTWIXADS1	SPRTWIXADS1	SPRTWIXADS1	10
COE Generic Software Release No.	23.0	23.0	23.0	23.0	11
SS7?	Yes	Yes	Yes	Yes	12
					13
Access Lines - In Use	1,185	706	625	533	14
Trunks - In Use	0	0	0	0	15
ISDN Available?	No	No	No	No	16
DSL Service Available?	Yes	Yes	Yes	Yes	17
- In Use (# lines)	237	158	147	119	18
End User VoIP Available?	No	No	No	No	19
Digital Service Available: DS-1 - In Use	48	44	36	28	20
DS-3 - In Use	7	3	7	7	21
OC-3 - In Use	1	0	2	2	22
Advanced Data Service Available:					23
Packet Switching?	No	No	No	No	24
Frame Relay?	No	No	No	No	25
ATM (Asynchronous Trans. Mode)?	No	No	No	No	26
Fiber Transmission Facilities:					27
Miles of fiber sheath in wire center	15	5	10	8	28
Access Tandem Serving this C.O.:					29
- C.O. Name	SPARTA	SPARTA	SPARTA	SPARTA	30
- PSCW C.O. CLLI Code	SPRTWIXADS1	SPRTWIXADS1	SPRTWIXADS1	SPRTWIXADS1	31
Does this C.O. do access tandem switching?	No	No	No	No	32
Footnotes					33

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	SPARTA	WILTON			1
PSCW Exchange ID	5000	5910			2
Central Office Name	SPARTA	WILTON			3
PSCW Central Office ID	1	1			4
Central Office CLLI Code	SPRTWIXADS1	WLTOWIXARS0			5
Manufacturer of COE (Page 54)	SI	SC			6
Type of Equipment (Page 54)	D	D			7
(S)tandalone, (H)ost, (R)emote, (D)igital Loop Carrier	H	R			8
Remote Host PSCW Exchange ID		5000			9
Remote Host Central Office CLLI Code		SPRTWIXADS1			10
COE Generic Software Release No.	23.0	23.0			11
SS7?	Yes	Yes			12
					13
Access Lines - In Use	7,632	537			14
Trunks - In Use	1,989	0			15
ISDN Available?	Yes	No			16
DSL Service Available?	Yes	Yes			17
- In Use (# lines)	1,809	161			18
End User VoIP Available?	No	No			19
Digital Service Available: DS-1 - In Use	381	24			20
DS-3 - In Use	52	9			21
OC-3 - In Use	11	2			22
Advanced Data Service Available:					23
Packet Switching?	No	No			24
Frame Relay?	No	No			25
ATM (Asynchronous Trans. Mode)?	No	No			26
Fiber Transmission Facilities:					27
Miles of fiber sheath in wire center	108	12			28
Access Tandem Serving this C.O.:					29
- C.O. Name	SPARTA	SPARTA			30
- PSCW C.O. CLLI Code	SPRTWIXADS1	SPRTWIXADS1			31
Does this C.O. do access tandem switching?	Yes	No			32
Footnotes					33

Communities where Basic Local Service is offered to New Customers

County Name (a)	Municipality Name (b)	Municipality Type (c)	
Monroe	ADRIAN	Town	1
Monroe	ANGELO	Town	2
La Crosse	BURNS	Town	3
Monroe	CASHTON	Village	4
Vernon	CHRISTIANA	Town	5
Monroe	CLIFTON	Town	6
Vernon	CLINTON	Town	7
Vernon	FOREST	Town	8
Monroe	GRANT	Town	9
La Crosse	GREENFIELD	Town	10
Monroe	GREENFIELD	Town	11
Monroe	JEFFERSON	Town	12
Monroe	LA FAYETTE	Town	13
Monroe	LEON	Town	14
Monroe	LITTLE FALLS	Town	15
Jackson	MANCHESTER	Town	16
Monroe	NEW LYME	Town	17
Monroe	NORWALK	Village	18
Vernon	ONTARIO	Village	19
Monroe	PORTLAND	Town	20
Monroe	RIDGEVILLE	Town	21
Monroe	SHELDON	Town	22
Monroe	SPARTA	City	23
Monroe	SPARTA	Town	24
Monroe	WELLINGTON	Town	25
Monroe	WELLS	Town	26
Vernon	WHITESTOWN	Town	27
Monroe	WILTON	Town	28
Monroe	WILTON	Village	29

GENERAL, SCHEDULE LEVEL AND SCHEDULE LINE FOOTNOTES

General Footnote

Schedule Footnotes

Schedule Line Footnotes

- A) Transfer of Assets Between Accounts and Companies, and Adjustments Made to Assets.**
- B) 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.**
- C) Credit Given to Century Foods for Billing Error for 2003 Through 2005 in December 2005.**
- D) Due to a Decrease in Depreciation Expense in 2006.**
- E) Receipts of Federal USF (Line 8) is new for 2006.**
- F) Due to New Badgernet Contracts in 2006.**
- G) Reciprocal Compensation Revenues (Line 14) is new for 2006.**
- H) Variance due to Entries to Set-up the Bad Debt Reserve to the Correct Level Based on Current Factors & Trends.**