LOCAL EXCHANGE TELEPHONE COMPANIES

For the provision of (check all that apply):

X **INCUMBENT LOCAL EXCHANGE CARRIER (ILEC)**

O **Class A**

O **Class B**

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ANNUAL REPORT

OF

Columbus Grove Telephone Company 90-9014

(Exact legal name of respondent)

If name was changed during year, show also the previous name and date of change.

Website URL:

155 Gannett Dr.	South Portland		ME	04106
Address	City	County	State	Zip Code

207-642-7297
Phone: (Area Code) Number

112 West Sycamore Street, Columbus Grove, OH 45830
(Address of principal business office at end of year)

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TO THE

PUBLIC UTILITIES COMMISSION OF OHIO

FOR THE

YEAR ENDED DECEMBER 31, 2005

Name, title, address, e-mail address, telephone and fax numbers (including area code) of the person to be contacted concerning this report.

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GENERAL INSTRUCTIONS

Please read General Instructions carefully before filling out this form:

1. **Class A** -- Companies having annual revenues from regulated telecommunications operations of $100,000,000 or more.
   Class B -- Companies having annual revenues from regulated telecommunications operations of less than $100,000,000.

2. **Class B** companies may choose to use **Class A** accounts.

3. The word "Respondent" in the following inquiries means the person, firm, association, or company on whose behalf the report is made.

4. This annual report form was prepared in conformity with the Uniform System of Accounts prescribed by the PUCO for local exchange telephone companies. All accounting words and phrases are to be interpreted in accordance with said classification.

5. The schedules and questions contained in this report were developed to be generally applicable to all local exchange telephone companies. All instructions shall be followed and each question answered as fully and accurately as possible. Sufficient answers shall appear to show that no schedule, question, or line item has been overlooked. **If a particular line item or schedule does not apply to the respondent, indicate this by answering "none", "-0-", or "not applicable", as appropriate**.

6. Customary abbreviations may be used except that the exact name of the respondent shall be shown in full on the "cover page" and on the "Verification" page.

7. Where the space provided is insufficient for the required data or it is necessary or desirable to insert additional statements or schedules, the insert pages shall show the number and title of the schedule to which it pertains, as well as the name of the respondent and the year covered, and shall be on 8 1/2" x 11" durable paper.

8. The information required with respect to any statement furnished is the minimum requirement. The respondent may add such further material information as is necessary to ensure that the required statements are not misleading.

9. All copies filed with the Commission must be legible and permanent. All entries shall be made in permanent ink or by a typewriter. Items of a reverse or contrary character shall be enclosed in parentheses, or indicated by a minus sign followed by the amount.

10. The annual report shall be signed by a duly elected officer of the respondent.

11. The information required in this report, unless otherwise indicated, is to be reported for the entire company and not for the State of Ohio only.

12. Totals should be provided as indicated. The respondent shall ensure that schedule totals and subtotals are mathematically correct.

13. If a line item is supported by a detailed schedule elsewhere in this report, the respondent should ensure that the detailed schedule is completed and that the amounts on both schedules match.

14. The word "affiliated companies" means companies that directly or indirectly through one or more intermediaries control or are controlled by, or are under common control with, the utility filing this report.

15. Please list all accounts and totals in whole dollars only. Make sure the rounded numbers are equal to the original totals, when the original totals are rounded to the nearest dollar amount.

ADDITIONAL FILING REQUIREMENTS

The following list is intended only as a reminder to local exchange companies with less than 15,000 access lines of additional information required to be filed with the Commission and when such information is due.

(1) Major Outage Reports (Rule 4901:1-5-03, O.A.C.) - when a major outage occurs, the local area news media and the Commission's Emergency Outage Coordinator must be notified within two hours. If such outage affects 9-1-1 service, the 9-1-1 PSAP for each affected county must also be notified immediately with an estimate of when 9-1-1 service will be restored.

(2) Emergency Services Coordinator Names and Telephone Numbers (Rule 4901:1-5-22, O.A.C.) - the list of a company's Emergency Services Coordinator and appropriate phone numbers shall be updated as necessary and submitted to the Commission's Emergency Services Coordinator in the Consumer Services Department.

(3) Directories (Rule 4901:1-5-06 (C), O.A.C.) - three copies of each directory shall be provided to the Commission's Library.

IDENTITY OF RESPONDENT

1. Give the location (including street and number) of (a) the main Ohio business office of respondent at the close of the year, and (b) if respondent is a foreign corporation, the main business office if not in this state.

a) 112 West Sycamore Street, Columbus Grove, OH 45830
b) N/A

2. State whether respondent is a corporation, a joint stock association, a firm or partnership, or an individual. Indicate date of incorporation or date of formation of partnership.

Incorporated on January 25, 1927

3. If a consolidated or merged company, name all constituent and all merged companies absorbed during the year.

N/A

4. Date and authority for each consolidation and for each merger effected during the year.

N/A

5. If a reorganized company, give name of original corporation. State the occasion for any reorganization effected during the year.

N/A

6. For new entrant carrier (NEC); give PUCO Certification approval date _____, and Case No. _____.

N/A

7. For NEC's only describe current serving area.

N/A

CORPORATE CONTROL OVER RESPONDENT

1. Did any corporation or corporations, telephone or other, hold control over the respondent at the close of the year? Yes If control was so held, state:

   a. The name and address of the controlling corporation or corporations: Fairpoint Communications, Inc., 521 Morehead Street, Suite 250, Charlotte, NC 28202

   b. The form of control, whether sole or joint: Sole

   c. The manner in which control was established: Stock Purchase

   d. The extent of control: 100%

   e. Whether control was direct or indirect: Direct

   f. If indirect, the name and address of the intermediary through which control was established: N/A

2. Did any individual, association, or corporation hold control, as trustee, over the respondent at the close of the year? No If control was so held, state:

   a. The name and address of the trustee: N/A

   b. The name and address of the beneficiary or beneficiaries for whom the trust was maintained, if available: N/A

RESPONDENT'S CONTROL OVER OTHER CORPORATIONS

3. Did the respondent hold control over other corporations at the close of the year? Yes_____ If so, state:

   a. The name and address of corporation or corporations controlled: Quality One Technologies, Inc., 112 West Sycamore Street, Columbus, OH 45830

   b. The form of control, whether sole or joint: Sole

   c. Other parties, if any, to joint agreement for control: N/A

   d. The manner in which control was established: Incorporation of subsidiary

   e. The extent of control: 100% ownership

   f. Whether control is direct or indirect: Direct

   g. If indirect, the name and address of the intermediary through which control was established: N/A

IMPORTANT CHANGES DURING THE YEAR

Report important changes of the types listed. Except as otherwise indicated data furnished should apply to the same period the report covers. Answers should be numbered in accordance with the inquiries and if "none" states the fact, it should be used. If information which answers an inquiry is given elsewhere in the report, identification of the other answer will be sufficient.

1. Purchase or sale of entire property, or of a part of property when service territory is included: Give brief description of each transaction, name of other party, date, consideration, and Commission authorization.

None

2. Lease of property (to or from another) of the kind covered by the preceding inquiry: To the extent applicable give details corresponding to those required by the preceding inquiry.

None

3. Securities issued during the year: Identify the securities, give purpose of issuance, date, consideration received and Commission authorization. As here used, the term "securities" shall be taken to mean any capital stock or debt, the issuance of which requires prior authorization by this Commission.

None

4. Changes in articles of incorporation: Give brief particulars of each change and date.

None

5. Other important changes: Give brief particulars of each other important change which is not disclosed elsewhere in this report.

None

SCHEDULE: 1

VOTING POWERS AND ELECTIONS

1. In the schedule below, show the particulars called for concerning the stockholders of respondent who, at the date of the latest closing of the stock-book of respondent prior to the actual filing of this report, had the twenty highest voting powers of the respondent. If any such holder is held in trust, attach a statement showing the beneficial owners. If the stock-book was not closed within the year, show twenty such stockholders as of the close of the year. In the space provided, show total shares and notes of all stockholders.

Name and Address of Stockholders	No. of Shares Held	No. of Voting Shares	Other Vote Empowered Securities
Fairpoint Communications, Inc.	63	63	N/A
TOTAL LISTED ABOVE	**63**	**63**	**N/A**
ALL STOCKHOLDERS			

Annual Report of Columbus Grove Telephone Company_____ Year Ended December 31, 2005___

SCHEDULE: 2

BOARD OF DIRECTORS

1. Give the name of each person who was a member of the Board of Directors at any time during the year.
2. Columns (d) and (e) relate to Board meetings only.

Name of Director and Address (City and State) (a)	Served Continuously From (b)	Term Expired or Current Term Will Expire (c)	Number of Meetings Attended During Year (d)	Fees Paid During Year (e)
John P. Crowley, Charlotte, NC	2005	January, 2006		
Eugene B. Johnson, Charlotte, NC	February 16, 1999	January, 2006		
Walter E. Leach, Jr., Charlotte, NC	2005	January, 2006		
Shirley J. Linn, Charlotte, NC	February 16, 1999	January, 2006		
Peter G. Nixon, Charlotte, NC	2005	January. 2006		
Susan L. Sowell, Charlotte, NC	2005	January, 2006		

Name of Chairman of the Board	Eugene B. Johnson	
Name of Secretary of Board	Shirley J. Linn	
Number of Meetings of Board during the year	0	
Number of directors provided for by charter or by-laws, as amended to the end of the year		6
Number of directors required to constitute a quorum	Simple Majority	

SCHEDULE: 3

PRINCIPAL GENERAL OFFICERS

1. The persons to be listed herein are the chairman of the board, president, vice-presidents, treasurer, general counsel, and comptroller. Respondents that do not have officers bearing the aforesaid titles shall list those officers who have the responsibilities normally associated with such titles.
2. Customary abbreviations may be used in showing titles and departments in columns (a) and (b).

Title of General Officer (a)	Department Over Which Jurisdiction is Exercised (b)	Name of Person Holding the Office at End of Year (c)	Office Address (City & State) (d)
CEO/ Chairman	All	Eugene B. Johnson	Charlotte, NC
COO	All	Peter G. Nixon	Charlotte, NC
President/ GM	Operations	Jane E. Valik	Chatham, NY
CFO & Executive VP	Finance	John P. Crowley	Charlotte, NC
Executive VP	Sales and Marketing	Walter E. Leach, Jr.	Charlotte, NC
VP, General Counsel & Secretary	Legal	Shirley J. Linn	Charlotte, NC
VP & Controller	Accounting	Lisa R. Hood	Dodge City, KS
VP of Regulatory Affairs	Regulatory	Patrick L. Morse	Charlotte, NC
VP of Internal Affairs	Business Development	Michael J. Stein	Dodge City, KS
VP of Human Resources	Human Resources	Lori L. Engel	Charlotte, NC
Assistant Secretary	All	Susan L. Sowell	Charlotte, NC
Assistant Secretary	All	Thomas E. Kruger	Charlotte, NC

SCHEDULE: 4

BALANCE SHEET
ASSETS AND OTHER DEBITS

Account No.		Account Title	Page No.	Balance at End of Previous Year (in dollars)	Balance at End of Current Year (in dollars)	Increase or (Decrease) (in dollars)
Class "A" Company	Class"B" Company					
		CURRENT ASSETS:				
.....	1120	Cash and Equivalents		0	0	0
1130	.....	Cash		12,363	27,161	14,798
1140	.....	Special Cash Deposits		0	0	0
1150	.....	Working Cash Advances		0	0	0
1160	.....	Temporary Investments	34	0	0	0
1180	1180	Telecommunications Accounts Receivable	34	12,280	31,783	19,503
1181	1181	Acts. Receivable Allowance-Telecom. (Cr.)	34	(432)	(13,664)	(13,232)
1190	1190	Other Accounts Receivable	34	513,787	274,477	(239,310)
1191	1191	Accounts Receivable Allowance-Other(Cr.)	34	0	0	0
1200	1200	Notes Receivable	35	0	0	0
1201	1201	Notes Receivable Allowance (Cr.)	35	0	0	0
1210	1210	Interest and Dividends Receivable	35	0	0	0
1220	1220	Material and Supplies		18,225	27,299	9,074
.....	1280	Prepayments		0	0	0
1290	.....	Prepaid Rents		0	0	0
1300	.....	Prepaid Taxes		0	0	0
1310	.....	Prepaid Insurance		0	0	0
1320	.....	Prepaid Directory Expenses		0	0	0
1330	.....	Other Prepayments		7,006	10,938	3,932
1350	1350	Other Current Assets		0	0	0
(1130-1350)	**(1120-1350)**	**TOTAL CURRENT ASSETS**		563,229	357,994	(205,235)

SCHEDULE: 4

BALANCE SHEET
ASSETS AND OTHER DEBITS

Account No.		Account Title	Page No.	Balance at End of Previous Year (in dollars)	Balance at End of Current Year (in dollars)	Increase or (Decrease) (in dollars)
Class "A" Company	Class"B" Company					
		NONCURRENT ASSETS:				
1401	1401	Investments in Affiliated Cos.	35	974,758	940,954	(33,804)
1402	1402	Investments in Nonaffiliated Cos.	35	2,060	2,060	0
1406	1406	Nonregulated Investments		0	0	0
1407	1407	Unamort. Debt Issuance Exp.		0	0	0
1408	1408	Sinking Funds		0	0	0
1410	1410	Other Noncurrent Assets		0	0	0
1437	1437	Deferred Tax Regulatory Assets		147	8,101	7,954
1438	1438	Deferred Maintainance and Retirements	36	0	0	0
1439	1439	Deferred Charges	36	0	0	0
1500	1500	Other Juris. Assets-Net	37	0	0	0
(1401-1500)	**(1401-1500)**	**TOTAL NONCURRENT ASSETS**		976,965	951,115	(25,850)
		PROPERTY, PLANT AND EQUIPMENT:				
2001	2001	Tele. Plant in Service	24-26	4,672,528	4,816,446	143,917
2002	2002	Prop. Held for Future Telecommunications Use	26	0	0	0
2003	2003	Tele. Plant Under Construction-Short Term	26	(114,092)	14,849	128,941
2004	2004	Tele. Plant Under Construction-Long Term	26	0	0	0
2005	2005	Tele. Plant Adjustment	26	0	0	0
2006	2006	Nonoperating Plant	26	0	0	0
2007	2007	Goodwill	26	0	0	0
(2001-2007)	**(2001-2007)**	**TOTAL PROP., PLANT & EQUIP.**		4,558,436	4,831,295	272,859

SCHEDULE: 4

BALANCE SHEET
ASSETS AND OTHER DEBITS

Account No.		Account Title	Page No.	Balance at End of Previous Year (in dollars)	Balance at End of Current Year (in dollars)	Increase or (Decrease) (in dollars)
Class "A" Company	Class"B" Company					
		DEPRECIATION AND AMORTIZATION:				
3100	3100	Accum. Deprec.	27-32	2,338,330	2,362,192	23,862
3200	3200	Accum. Deprec.-Held for Future Tele. Use		0	0	0
3300	3300	Accum. Deprec.-Nonoper.		0	0	0
.....	3400	Accum. Amort.-Tangible		0	0	0
3410	.....	Accum. Amort.-Capit. Leases		0	0	0
3420	.....	Accum. Amort.-Lsehld. Imprv.		0	0	0
3500	3500	Accum. Amort.-Intangible		900,000	900,000	0
3600	3600	Accum. Amort.-Other		0	0	0
(3100-3600)	**(3100-3600)**	**TOTAL DEPREC. AND AMORT.**		3,238,330	3,262,192	23,862
		NET PLANT (2001-2007) Less (3100-3600)		1,320,106	1,569,103	248,997
		TOTAL ASSETS (1120-2007) Less (3100-3600)		2,860,300	2,878,212	17,912

SCHEDULE: 4

BALANCE SHEET LIABILITIES AND OTHER CREDITS						
Account No.		Account Title	Page No.	Balance at End of Previous Year (in dollars)	Balance at End of Current Year (in dollars)	Increase or (Decrease) (in dollars)
Class "A" Company	Class"B" Company					
		CURRENT LIABILITIES:				
4010	4010	Accounts Payable		139,159	15,888	(123,271)
4020	4020	Notes Payable		0	0	0
4030	4030	Advance Billing and Pay.		0	0	0
4040	4040	Customer Deposits		0	0	0
4050	4050	Cur. Maturities-Long Term Debt		0	0	0
4060	4060	Cur. Maturities-Cap. Leases		0	0	0
4070	4070	Income Taxes-Accrued		16,361	13,785	(2,576)
4080	4080	Other Taxes-Accrued		33,413	34,854	1,441
4100	4100	Net Cur. Def. Oper. Income Taxes	37	0	0	0
4110	4110	Net Cur. Def. Nonoper. Income Taxes		0	0	0
4120	4120	Other Accrued Liabilities		27,214	48,329	21,115
4130	4130	Other Current Liabilities		0	0	0
(4010-4130)	**(4010-4130)**	**TOTAL CURRENT LIABILITIES**		216,147	112,856	(103,291)
		LONG-TERM DEBT:				
4210	4210	Funded Debt	39	0	0	0
4220	4220	Premium on Long-Term Debt	39	0	0	0
4230	4230	Discount on Long-Term Debt	39	0	0	0
4240	4240	Reacquired Debt		0	0	0
4250	4250	Obligations Under Cap. Leases	39	0	0	0
4260	4260	Advances from Affil. Cos.	39	0	0	0
4270	4270	Other Long-Term Debt	39	0	0	0
(4210-4270)	**(4210-4270)**	**TOTAL LONG-TERM DEBT**		0	0	0

SCHEDULE: 4

BALANCE SHEET
LIABILITIES AND OTHER CREDITS

Account No. Class "A" Company	Account No. Class"B" Company	Account Title	Page No.	Balance at End of Previous Year (in dollars)	Balance at End of Current Year (in dollars)	Increase or (Decrease) (in dollars)
		OTHER LIAB. AND DEF. CREDITS:				
4310	4310	Other Long-Term Liabilities		0	0	0
4320	4320	Unamort. Oper. ITC-Net		8,042	6,136	(1,906)
4330	4330	Unamort. Nonoper. ITC-Net		0	0	0
4340	4340	Net Noncur. Def. Oper. Income Taxes	38	114,943	134,710	19,767
4341	4341	Net Deferred Tax Liability Adjustments	38	0	0	0
4350	4350	Net Noncur. Def. Nonoper. Income Taxes		0	0	0
4360	4360	Other Deferred Credits	40	0	0	0
4361	4361	Deferred Tax Regulat. Liability	41	15,643	155,334	139,691
4370	4370	Other Juris. Liab. & Def. Cr.-Net	38	0	0	0
(4310-4370)	**(4310-4370)**	**TOTAL OTHER LIAB. & DEF. CR.**		138,628	296,180	157,552
		STOCKHOLDERS' EQUITY:				
4510	4510	Capital Stock	42	32,200	32,200	0
4520	4520	Additional Paid-in Capital	42	28,000	28,000	0
4530	4530	Treasury Stock	42	0	0	0
4540	4540	Other Capital		0	0	0
4550	4550	Retained Earnings	23	2,445,325	2,408,976	(36,349)
(4510-4550)	**(4510-4550)**	**TOTAL STOCKHOLDERS' EQUITY**		2,505,525	2,469,176	(36,349)
(4010-4550)	**(4010-4550)**	**TOTAL LIAB. & STOCKHOLDERS' EQUITY**		2,860,300	2,878,212	17,912

SCHEDULE: 4A

NOTES TO BALANCE SHEET

SCHEDULE: 5

INCOME STATEMENT (in dollars)			
Account No.		Account Title	Amount
Class "A" Company	Class "B" Company		
		LOCAL NETWORK SERVICES REVENUES:	
5001	.....	Basic Area Revenue	331,622
5002	.....	Optional Extended Area Revenue	0
5003	.....	Cellular Mobile Revenue	0
5004	.....	Other Mobile Services Revenue	0
5000 (5001-5004)	.....	Basic Local Service Revenue	331,622
5010	.....	Public Telephone Revenue	0
5040	.....	Local Private Line Revenue	0
5050	.....	Customer Premises Revenue	0
5060	.....	Other Local Exchange Revenue	74,451
5069	.....	Other Local Exchange Revenue Settlements	0
(5001-5069)	**5000**	**LOCAL NETWORK SERVICES REVENUES**	406,073
		NETWORK ACCESS SERVICE REVENUES:	
5081	5081	End User Revenue	163,646
5082	5082	Switched Access Revenue	315,176
5083	5083	Special Access Revenue	36,880
5084	5084	State Access Revenue	503,890
5080 (5081-5084)	**5080 (5081-5084)**	**NETWORK ACCESS REVENUE**	1,019,592
		LONG DISTANCE NETWORK SERVICES REVENUES:	
5100	5100	Long Distance Message Revenue	(435)
5111	.....	Long Distance Inward-Only Revenue	0
5112	.....	Long Distance Outward-Only Revenue	0
5121	.....	Subvoice Grade Long Distance Private Network Revenue	0
5122	.....	Voice Grade Long Distance Private Network Revenue	0
5123	.....	Audio Program Grade Long Distance Private Network Revenue	0
5124	.....	Video Program Grade Long Distance Private Network Revenue	0
5125	.....	Digital Transmission Long Distance Private Network Revenue	0
5126	.....	Long Distance Private Network Switching Revenue	0
5128	.....	Other Long Distance Private Network Revenue	0
5129	.....	Other Long Distance Private Network Revenue Settlements	0
5160	.....	Other Long Distance Revenue	0
5169	.....	Other Long Distance Revenue Settlements	0
(5100-5169)	**5100**	**TOTAL LONG DISTANCE NETWORK SERVICE REVENUES**	(435)

SCHEDULE: 5

INCOME STATEMENT
(in dollars)

Account No.		Account Title	Amount
Class "A" Company	Class "B" Company		
		MISCELLANEOUS REVENUES:	
5230	.....	Directory Revenue	33,761
5240	.....	Rent Revenue	4,420
5250	.....	Corporate Operations Revenue	68
5261	.....	Special Billing Arrangements Revenue	0
5262	.....	Customer Operations Revenue	0
5263	.....	Plant Operations Revenue	15,947
5264	.....	Other Incidental Regulated Revenue	963
5269	.....	Other Revenue Settlements	0
5270	.....	Carrier Billing and Collection Revenue	32,358
(5230-5270)	**5200**	**MISCELLANEOUS REVENUES**	87,517
		NONREGULATED REVENUES:	
5280	5280	Non Regulated Operating Revenue	0
		UNCOLLECTIBLE REVENUES:	
5301	.....	Uncollectible Revenue - Telecommunications	(1,792)
5302	.....	Uncollectible Revenue - Other	0
5300 (5301-5302)	**5300**	**UNCOLLECTIBLE REVENUES**	(1,792)
		TOTAL OPERATING REVENUE (5001 - 5302)	1,510,955

INCOME STATEMENT (in dollars)			
Account No.		Account Title	Amount
Class "A" Company	Class "B" Company		
		PLANT SPECIFIC OPERATIONS EXPENSE:	
6112	.....	Motor Vehicle Expense	10
6113	.....	Aircraft Expense	0
6114	.....	Spec. Purpose Vehicles Expense	0
6115	.....	Garage Work Equipment Expense	0
6116	.....	Other Work Equipment Expense	0
6110 (6112-6116)	6110	**NETWORK SUPPORT EXPENSE**	10
6121	.....	Land and Building Expense	20,733
6122	.....	Furniture and Artworks Expense	0
6123	.....	Office Equipment Expense	4,249
6124	.....	General Purpose Computers Expense	58,063
6120 (6121-6124)	6120	**GENERAL SUPPORT EXPENSE**	83,045
6211	.....	Analog Electronic Expense	0
6212	.....	Digital Electronic Expense	73,666
6215	.....	Electro-Mechanical Expense	0
6210 (6211-6215)	6210	**CENTRAL OFFICE SWITCH.EXPENSE**	73,666
6220	6220	Operator Systems Expense	0
6231	.....	Radio Facilities Expense	0
6232	.....	Circuit Equipment Expense	5,828
6230 (6231-6232)	6230	**CENTRAL OFFICE TRANSM. EXPENSE**	5,828
6311	.....	Station Apparatus Expense	0
6341	.....	Large Private Branch Exchange Expense	0
6351	.....	Public Telephone Terminal Equipment Expense	0
6362	.....	Other Terminal Equipment Expense	0
6310 (6311-6362)	6310	**INFO. ORIG./TERM. EXPENSE**	0
6411	.....	Poles Expense	6,026
6421	.....	Aerial Cable Expense	4,508
6422	.....	Underground Cable Expense	162
6423	.....	Buried Cable Expense	42,128
6424	.....	Submarine Cable Expense	0
6425	.....	Deep Sea Cable Expense	0
6426	.....	Intrabuilding Network Cable Expense	0
6431	.....	Aerial Wire Expense	0
6441	.....	Conduit Systems Expense	0
6410 (6411-6441)	6410	**CABLE AND WIRE FACIL. EXPENSE**	52,824
(6112-6441)	**(6110-6410)**	**TOTAL PLANT SPECIFIC OPERATIONS EXPENSE**	215,373

SCHEDULE: 5

INCOME STATEMENT
(in dollars)

Account No.		Account Title	Amount
Class "A" Company	Class "B" Company		
		PLANT NONSPECIFIC OPERATIONS EXPENSE:	
6511	.....	Property Held for Future Telecommunications Use Expense	0
6512	.....	Provisioning Expense	2,309
6510 (6511-6512)	6510	**OTHER PROP., PLANT & EQUIP. EXPENSE**	2,309
6531	.....	Power Expense	8,351
6532	.....	Network Administration Expense	17,028
6533	.....	Testing Expense	2,657
6534	.....	Plant Oper. Admin. Expense	2,854
6535	.....	Engineering Expense	4,113
6530 (6531-6535)	6530	**NETWORK OPERATIONS EXPENSE**	35,003
6540	6540	Access Expense	28,305
6561	.....	Depreciation Expense-Telecommunications Plant In Service	186,092
6562	.....	Depreciation Expense-Property Held for Future Telecommunications Use	0
6563	.....	Amortization Expense-Tangible	0
6564	.....	Amortization Expense-Intangible	0
6565	.....	Amortization Expense-Other	0
6560 (6561-6565)	6560	**DEPRECIATION & AMORT. EXPENSE**	186,092
(6511-6565)	**(6510-6560)**	**TOTAL PLANT NONSPECIFIC OPERATIONS**	251,709
		CUSTOMER OPERATIONS EXPENSE:	
6611	.....	Product Management	13,771
6612	.....	Sales	9,430
6613	.....	Product Advertising	19,614
6610 (6611-6613)	6610	**MARKETING**	42,815
6621	.....	Call Completion Services	963
6622	.....	Number Services	3,221
6623	.....	Customer Services	159,154
6620 (6621-6623)	6620	**SERVICES**	163,338
(6610-6620)	**(6610-6620)**	**TOTAL CUSTOMER OPERATIONS EXPENSE**	206,153
		CORPORATE OPERATIONS EXPENSE:	
6711	.....	Executive	41,509
6712	.....	Planning	3,557
6710 (6711-6712)	6710	**EXECUTIVE AND PLANNING**	45,066

SCHEDULE: 5

INCOME STATEMENT
(in dollars)

Account No.		Account Title	Amount
Class "A" Company	Class "B" Company		
6721	.....	Accounting and Finance	167,344
6722	.....	External Relations	21,016
6723	.....	Human Resources	18,490
6724	.....	Information Management	8,965
6725	.....	Legal	20,376
6726	.....	Procurement	90,001
6727	.....	Research and Development	0
6728	.....	Other General and Administrative	4,765
6720 (6721-6728)	6720	**GENERAL AND ADMINISTRATIVE**	376,023
6790	6790	Provision for Uncollectible Notes Receivable	0
(6710-6790)	**(6710-6790)**	**TOTAL CORPORATE OPERATIONS EXPENSE**	376,023
(6112-6790)	**(6110-6790)**	**TOTAL OPERATING EXPENSES**	1,049,258
		OPERATING TAXES:	
7210	.....	Operating Investment Tax Credits-Net	(1,906)
7220	.....	Operating Federal Income Taxes	142,644
7230	.....	Operating State and Local Income Taxes	0
7240	.....	Operating Other Taxes	32,287
7250	.....	Provision for Deferred Operating Income Taxes-Net	11,813
7200 (7210-7250)	**7200**	**TOTAL OPERATING TAXES**	184,838
		NET OPERATING INCOME (5001-5302) Less (6110-7200)	276,859
		OTHER OPERATING INCOME AND EXPENSE:	
7110	.....	Income from Custom Work	0
7130	.....	Return from Nonreg. Use of Regulated Facilities	0
7140	.....	Gains and Losses from Foreign Exchange	0
7150	.....	Gains or Losses from Disposition of Land & Artwork	0
7160	.....	Other Operating Gains & Losses	0
7100 (7110-7160)	7100	**TOTAL OTHER OPERATING INCOME AND EXPENSE**	0

SCHEDULE: 5

INCOME STATEMENT (in dollars)			
Account No.		Account Title	Amount
Class "A" Company	Class "B" Company		
		NONOPERATING INCOME AND EXPENSE:	
7310	.....	Dividend Income	0
7320	.....	Interest Income	111
7330	.....	Income from Sinking and Other Funds	0
7340	.....	Allowance for Funds Used During Construction	0
7350	.....	Gains or Losses from Disposition of Certain Prop.	0
7360	.....	Other Nonoperating Income	(70,044)
7370	.....	Special Charges	(500)
7300 (7310-7370)	**7300**	**TOTAL NONOPERATING INCOME AND EXPENSE**	(70,433)
		NONOPERATING TAXES:	
7410	.....	Nonoperating Investment Tax Credits-Net	0
7420	.....	Nonoperating Federal Income Taxes	220
7430	.....	Nonoperating State & Local Income Taxes	0
7440	.....	Nonoperating Other Taxes	0
7450	.....	Provision for Deferred Nonoperating Income Taxes-Net	0
7400 (7410-7450)	**7400**	**TOTAL NONOPERATING TAXES**	220
		INTEREST AND RELATED ITEMS:	
7510	.....	Interest on Funded Debt	0
7520	.....	Interest Expense-Capital Leases	0
7530	.....	Amortization of Debt Issuance Expense	0
7540	.....	Other Interest Deductions	0
7500 (7510-7540)	**7500**	**TOTAL INTEREST AND RELATED ITEMS**	0
		EXTRAORDINARY ITEMS:	
7610	.....	Extraordinary Income Credits	0
7620	.....	Extraordinary Income Charges	0
7630	.....	Current Income Tax Effect of Extraord. Items-Net	0
7640	.....	Prov. for Def. Inc. Tax Effect of Extraord. Items-Net	0
7600 (7610-7640)	**7600**	**TOTAL EXTRAORDINARY ITEMS**	0
		JURISDICTIONAL DIFFERENCES AND NONREGULATED INCOME ITEMS:	
7910	**7910**	Income Effect of Juris. Ratemaking Dif.-Net	0
7990	**7990**	Nonregulated Net Income	0
		NET INCOME	206,646

SCHEDULE: 5A

NOTES TO INCOME STATEMENT

SCHEDULE: 6

	STATEMENT OF RETAINED EARNINGS		
Account No.	Item	Page No.	Amount (in dollars)
	Balance-First of Year	14	2,445,325
	Changes: Balance Transferred from Income	21	206,651
	Dividends Declared		0
	Miscellaneous Debits to Retained Earnings		243,000
	Miscellaneous Credits to Retained Earnings		
	Balance-End of Year	14	2,408,976
	Notes to Statement of Retained Earnings:		

SCHEDULE: 7

	PARTNERSHIP CAPITAL STATEMENT (1)		
Account No.	Item	Page No.	Amount (in dollars)
	Partnership Capital-Beginning of Year	14	N/A
	Net Income (Loss) for Year	21	
	Partners' Capital Contributions		
	Miscellaneous Credits		
	TOTAL CREDITS		
	Partners' Drawings		
	Prior Period Adjustment(s)		
	Miscellaneous Debits		
	TOTAL DEBITS		
	Partnership Capital-End of Year	14	N/A

(1) This statement should also be used by sole proprietors.

SCHEDULE: 8

ANALYSIS OF PLANT IN SERVICE
(in dollars)

Account No.		TELECOMMUNICATIONS PLANT IN SERVICE (ACCT. 2001) Plant Accounts (a)	Balance at End of Previous Year (b)	Additions (c)	Retirements (d)	Transfers & Adjustments (e)	Balance at End of Current Year (f)=(b)+(c)+(d)+(e)
*Class "A" Company	Class "B" Company						
		GENERAL SUPPORT ASSETS:					
.....	2110	Land and Support Assets	0				0
2111	.....	Land	6,415				6,415
2112	.....	Motor Vehicles	141,900	24,835			166,735
2113	.....	Aircraft	0				0
2114	.....	Special Purpose Vehicles	0				0
2115	.....	Garage Work Equipment	0				0
2116	.....	Other Work Equipment	81,231				81,231
2121	.....	Buildings	285,162				285,162
2122	.....	Furniture	50,032				50,032
2123.1	.....	Office Support Equip.	15,834		11,140		4,694
2123.2	.....	Co. Comm. Equip.	7,097				7,097
2124	.....	General Purpose Computers	83,505	27,207	11,399		99,312
(2111-2124)	**2110**	**TOTAL GENERAL SUPPORT ASSETS**	671,176	52,042	22,539		700,678
		CENTRAL OFFICE ASSETS:					
2211	.....	Analog Electronic Switching	0				0
2212	.....	Digital Electronic Switching	628,592	3,076			631,668
2215	.....	Electro-Mechanical Switching	0				0
2215.1	.....	*Step-by-step Switching*					
2215.2	.....	*Crossbar Switching*					
2215.3	.....	*Other Elec.-Mech. Switching*					
(2211-2215.3)	**2210**	**CENTRAL OFFICE SWITCHING**	628,592	3,076			631,668
2220	2220	Operator Systems	0				0
2231	.....	Radio Systems	0				0
2232	.....	Circuit Equipment	401,135	8,753			409,888
(2231-2232)	**2230**	**CENTRAL OFFICE TRANSMISSION**	401,135	8,753			409,888

Annual Report of Columbus Grove Telephone Company_____ Year Ended December 31, 2005___

SCHEDULE: 8

ANALYSIS OF PLANT IN SERVICE (in dollars)							
Account No.		TELECOMMUNICATIONS PLANT IN SERVICE (ACCT. 2001) Plant Accounts (a)	Balance at End of Previous Year (b)	Additions (c)	Retirements (d)	Transfers & Adjustments (e)	Balance at End of Current Year (f)=(b)+(c)+(d)+(e)
*Class "A" Company	Class "B" Company						
		INFORMATION ORIGINATION/TERMINATION ASSETS:					
2311	.....	Station Apparatus	0				0
2321	.....	Customer Premises Wiring	0				0
2341	.....	Large Private Branch Exchanges	0				0
2351	.....	Public Tele. Terminal Equipment	0				0
2362	.....	Other Terminal Equipment	0				0
(2311-2362)	**2310**	INFORMATION ORIGINATION/TERMINATION	0				0
		CABLE AND WIRE FACILITIES ASSETS:					
2411	.....	Poles	68,815				68,815
2421	.....	Aerial Cable	378,046	19,892			397,938
2422	.....	Underground Cable	72,933	39,014			111,947
2423	.....	Buried Cable	1,495,130	14,157			1,509,288
2424	.....	Submarine Cable	0				0
2425	.....	Deep Sea Cable	0				0
2426	.....	Intrabuilding Network Cable	0				0
2431	.....	Aerial Wire	0				0
2441	.....	Conduit Systems	54,083	29,524			83,607
(2411-2441)	**2410**	CABLE AND WIRE FACILITIES	2,069,007	102,587			2,171,595
		AMORTIZABLE ASSETS:					
2681	.....	Capital Leases	0				0
2682	.....	Leasehold Improvements	0				0
(2681-2682)	**2680**	AMORTIZABLE TANGIBLE ASSET	0				0
2690	2690	Intangibles	902,618				902,618
2001 (2110-2690)	**2001 (2110-2690)**	**TOTAL TELECOMMUNICATIONS PLANT IN SERVICE**	4,672,528	166,458	22,539		4,816,447

Annual Report of Columbus Grove Telephone Company _____ Year Ended December 31, 2005___

SCHEDULE: 8

ANALYSIS OF PLANT IN SERVICE (in dollars)							
Account No.		TELECOMMUNICATIONS PLANT IN SERVICE (ACCT. 2001) Plant Accounts (a)	Balance at End of Previous Year (b)	Additions (c)	Retirements (d)	Transfers & Adjustments (e)	Balance at End of Current Year (f)=(b)+(c)+(d)+(e)
*Class "A" Company	Class "B" Company						
2001	2001	Telecommunications Plant in Service	4,672,528	166,458	22,539		4,816,447
2002	2002	Property Held For Future Telecommunications Use	0				0
2003	2003	Tele. Plant Under Construction-Short Term	(114,092)	2,392,191	2,263,250		14,849
2004	2004	Tele. Plant Under Construction-Long Term					
2005	2005	Tele. Plant Adjustment					
2006	2006	Nonoperating Plant					
2007	2007	Goodwill					
(2001-2007)	(2001-2007)	**TOTAL PROPERTY, PLANT AND EQUIPMENT**	4,558,436	2,558,649	2,285,789		4,831,296

Annual Report of Columbus Grove Telephone Company_____ Year Ended December 31, 2005___
SCHEDULE: 9

ACCUMULATED DEPRECIATION (Account 3100) (in dollars)

(Please check if the Company's Depreciation Expense is Calculated: x Monthly o Quarterly o Annually)

Account No. Class "A" Company	Account No. Class "B" Company	Account Title	Accumulated Depreciation At Beginning of Current Year (a)	Accrual Rate (b)	Annual Accrual (c)	Original Cost of Plant Retired (d)
		GENERAL SUPPORT ASSETS:				
.....	2110	Land and Support Assets	0	N/A	0	0
2111	.....	Land	0	N/A	0	0
2112	.....	Motor Vehicles	96,635	9.00%	14,540	0
2113	.....	Aircraft	0	N/A	0	0
2114	.....	Special Purpose Vehicles	0	N/A	0	0
2115	.....	Garage Work Equip.	0	N/A	0	0
2116	.....	Other Work Equip.	58,147	6.67%	5,418	0
2121	.....	Buildings	180,984	3.94%/4.00%	9,326	0
2122	.....	Furniture	36,497	4.75%	2,377	0
2123.1	.....	Office Support Equip.	14,893	14.29%	1,113	11,140
2123.2	.....	Co. Comm. Equip.	7,097	10.32%	61	0
2124	.....	Gen. Purpose Computers	78,735	20.00%	13,538	11,399
(2111-2124)	**2110**	**TOTAL GEN. SUPPORT ASSETS**	**472,988**	**N/A**	**46,373**	**22,539**
		CENTRAL OFFICE ASSETS:				
(2211-2215.3)	2210	Central Office-Switching				
2211	.....	Analog Electronic Switching	0	N/A	0	0
2212	.....	Digital Electronic Switching	234,221	6.47%	39,391	0
2212.1	.....	Digital Switch. - Hardware	0	N/A	0	0
2212.2	.....	Digital Switch. - Software	0	20.00%	0	0
2215	.....	Electro-Mechanical Switching	0	N/A	0	0
2215.1	.....	Step-by-Step Switch.	0	N/A	0	0
2215.2	.....	Crossbar Switch.	0	N/A	0	0
2215.3	.....	Oth. Ele. Mech. Switch.	0	N/A	0	0
2220	2220	Operator Systems	0	N/A	0	0
.....	2230	Central Office-Transmission	0	N/A	0	0
2231	.....	Radio Systems	0	N/A	0	0
2232	.....	Circuit Equip.	291,644	10.78%	43,748	0
(2211-2232)	**(2210-2230)**	**TOTAL CEN. OFFICE ASSETS**	**525,865**	**N/A**	**83,139**	**0**

(a) From Accounting Records (b) For information only, not part of this calculation (c) thru (g) From Accounting Records

Note: Listed below are specifics that need to be identified in Annual Reports for minimum acceptable standards in Depreciation:

1. List the current accrual rates beings used to calculate depreciation expense in Column (b). If using a composite accrual rate please specify and show how the composite rate was calculated.
2. Identify the source of these accrual rates (PUCO Case No. _____). (If Accrual Rate changes during the year should be identified with effective date of change _____).
3. Clearly mark on the Depreciation Schedule how depreciation expense was calculated, i.e., monthly, quarterly, semi-annually, or annually.

Continue on next page

Annual Report of Columbus Grove Telephone Company_____ Year Ended December 31, 2005___

SCHEDULE: 9

ACCUMULATED DEPRECIATION (Account 3100) (in dollars)

(Please check if the Company's Depreciation Expense is Calculated: x Monthly o Quarterly o Annually)

Account No. Class "A" Company	Account No. Class "B" Company	Account Title	Cost of Removal (e)	Salvage (f)	Other (g)	Balance at End of CurrentYear (h)=(a)+(c)-(d)-(e)+(f)+(g)
		GENERAL SUPPORT ASSETS:				
.....	2110	Land and Support Assets	0	0	0	0
2111	.....	Land	0	0	0	0
2112	.....	Motor Vehicles	0	0	536	111,711
2113	.....	Aircraft	0	0	0	0
2114	.....	Special Purpose Vehicles	0	0	0	0
2115	.....	Garage Work Equip.	0	0	0	0
2116	.....	Other Work Equip.	0	0	(30,482)	33,083
2121	.....	Buildings	0	0	2,321	192,631
2122	.....	Furniture	0	0	(8,086)	30,788
2123.1	.....	Office Support Equip.	0	0	(172)	4,694
2123.2	.....	Co. Comm. Equip.	0	0	(141)	7,017
2124	.....	Gen. Purpose Computers	0	0	(17,346)	63,528
(2111-2124)	**2110**	**TOTAL GEN. SUPPORT ASSETS**	**0**	**0**	**(53,370)**	**443,452**
		CENTRAL OFFICE ASSETS:				
(2111-2215.3)	2210	Central Office-Switching				
2211	.....	Analog Electronic Switching	0	0	0	0
2212	.....	Digital Electronic Switching	0	0	(40,785)	232,827
2215	.....	Electro-Mechanical Switching	0	0	0	0
2215.1	.....	Step-by-Step Switch.	0	0	0	0
2215.2	.....	Crossbar Switch.	0	0	0	0
2215.3	.....	Oth. Ele. Mech. Switch.	0	0	0	0
2220	2220	Operator Systems	0	0	0	0
.....	2230	Central Office-Transmission	0	0	0	0
2231	.....	Radio Systems	0	0	0	0
2232	.....	Circuit Equip.	0	0	(139,579)	195,813
(2211-2232)	**(2210-2230)**	**TOTAL CEN. OFFICE ASSETS**	**0**	**0**	**(180,364)**	**428,640**

(a) From Accounting Records (b) For information only, not part of this calculation (c) thru (g) From Accounting Records

Note: Listed below are specifics that need to be identified in Annual Reports for minimum acceptable standards in Depreciation:

1. List the current accrual *rates beings* used to calculate depreciation expense in Column (b). If using a composite accrual rate please specify and show how the composite rate was calculated.
2. Identify the source of these accrual rates (PUCO Case No. _____). (If Accrual Rate changes during the year should be identified with effective date of change _____).
3. Clearly mark on the Depreciation Schedule how depreciation expense was calculated, i.e., monthly, quarterly, semi-annually, or annually.

Continue on next page

Annual Report of Columbus Grove Telephone Company_____ Year Ended December 31, 2005___
SCHEDULE: 9

ACCUMULATED DEPRECIATION (Account 3100) (in dollars)

(Please check if the Company's Depreciation Expense is Calculated: x Monthly o Quarterly o Annually)

Account No. Class "A" Company	Account No. Class "B" Company	Account Title	Accumulated Depreciation At Beginning of Current Year (a)	Accrual Rate (b)	Annual Accrual (c)	Original Cost of Plant Retired (d)
		INFORM.ORIG/TERM.ASSETS:				
2311	.....	Station Apparatus	0	N/A	0	0
2321	.....	Cust. Premises Wiring	0	N/A	0	0
2341	.....	Large Priv. Branch Exch.	0	N/A	0	0
2351	.....	Pub. Tele. Terminal Equip.	0	N/A	0	0
2362	.....	Other Term. Equipment	0	N/A	0	0
(2311-2362)	**2310**	**TOTAL INFO. ORIG./TERM. ASSETS**	**0**	**N/A**	**0**	**0**
		CABLE & WIRE FACIL. ASSETS:				
2411	.....	Poles	63,891	7.00%	4,817	0
2421	.....	Aerial Cable	0	N/A	0	0
2421.1	.....	Aerial Cable - Metallic	220,858	6.25%	15,966	0
2421.2	.....	Aerial Cable - Nonmetallic	14,428	5.71%	2,454	0
2421.3	.....	Aerial Cable - Drop	72,894	8.33%	6,837	0
2422	.....	Underground Cable	0	N/A	0	0
2422.1	.....	Underground Cable - Metallic	61,480	4.80%	3,307	0
2422.2	.....	Underground Cable - Nonmetallic	2,144	4.40%	392	0
2423	.....	Buried Cable	0	N/A	0	0
2423.1	.....	Buried Cable - Metallic	558,014	5.25%	37,778	0
2423.2	.....	Buried Cable - Nonmetallic	197,127	4.77%	30,169	0
2423.3	.....	Buried Cable - Drop	124,513	5.25%	7,990	0
2424	.....	Submarine Cable	0	N/A	0	0
2425	.....	Deep Sea Cable	0	N/A	0	0

(a) From Accounting Records (b) For information only, not part of this calculation (c) thru (g) From Accounting Records

Note: Listed below are specifics that need to be identified in Annual Reports for minimum acceptable standards in Depreciation:

1. List the current accrual rates beings used to calculate depreciation expense in Column (b). If using a composite accrual rate please specify and show how the composite rate was calculated.
2. Identify the source of these accrual rates (PUCO Case No. _____). (If Accrual Rate changes during the year should be identified with effective date of change _____).
3. Clearly mark on the Depreciation Schedule how depreciation expense was calculated, i.e., monthly, quarterly, semi-annually, or annually.

Continue on next page

SCHEDULE: 9

ACCUMULATED DEPRECIATION (Account 3100) (in dollars)

(Please check if the Company's Depreciation Expense is Calculated: x Monthly o Quarterly o Annually)

Account No. Class "A" Company	Account No. Class "B" Company	Account Title	Cost of Removal (e)	Salvage (f)	Other (g)	Balance at End of CurrentYear (h)=(a)+(c)-(d)-(e)+(f)+(g)
		INFORM.ORIG/TERM.ASSETS:				
2311	.....	Station Apparatus	0	0	0	0
2321	.....	Cust. Premises Wiring	0	0	0	0
2341	.....	Large Priv. Branch Exch.	0	0	0	0
2351	.....	Pub. Tele. Terminal Equip.	0	0	0	0
2362	.....	Other Term. Equipment	0	0	0	0
(2311-2362)	**2310**	**TOTAL INFO. ORIG./TERM. ASSETS**	**0**	**0**	**0**	**0**
		CABLE & WIRE FACIL. ASSETS:				
2411	.....	Poles	0	0	45	68,753
2421	.....	Aerial Cable	0	0	0	0
2421.1	.....	Aerial Cable - Metallic	0	0	10,008	246,832
2421.2	.....	Aerial Cable - Nonmetallic	0	0	(578)	16,304
2421.3	.....	Aerial Cable - Drop	0	0	2,232	81,963
2422	.....	Underground Cable	0	0	0	0
2422.1	.....	Underground Cable - Metallic	0	0	293	65,080
2422.2	.....	Underground Cable - Nonmetallic	0	0	24	2,560
2423	.....	Buried Cable	0	0	0	0
2423.1	.....	Buried Cable - Metallic	0	0	23,876	619,668
2423.2	.....	Buried Cable - Nonmetallic	0	0	(1,530)	225,766
2423.3	.....	Buried Cable - Drop	0	0	5,165	137,668
2424	.....	Submarine Cable	0	0	0	0
2425	.....	Deep Sea Cable	0	0	0	0

(a) From Accounting Records (b) For information only, not part of this calculation (c) thru (g) From Accounting Records

Note: Listed below are specifics that need to be identified in Annual Reports for minimum acceptable standards in Depreciation:

1. List the current accrual rates beings used to calculate depreciation expense in Column (b). If using a composite accrual rate please specify and show how the composite rate was calculated.
2. Identify the source of these accrual rates (PUCO Case No. _____). (If Accrual Rate changes during the year should be identified with effective date of change _____).
3. Clearly mark on the Depreciation Schedule how depreciation expense was calculated, i.e., monthly, quarterly, semi-annually, or annually.

Continue on next page

SCHEDULE: 9

ACCUMULATED DEPRECIATION (Account 3100) (in dollars)

(Please check if the Company's Depreciation Expense is Calculated: x Monthly o Quarterly o Annually)

Account No. Class "A" Company	Account No. Class "B" Company	Account Title	Accumulated Depreciation At Beginning of Current Year (a)	Accrual Rate (b)	Annual Accrual (c)	Original Cost of Plant Retired (d)
2426	.....	Intrabldg. Net. Cable	0	N/A	0	0
2426.1	.....	Intrabldg. Net. Cable - Metallic	0	N/A	0	0
2426.2	.....	Intrabldg. Net. Cable - Nonmetallic	0	N/A	0	0
2431	.....	Aerial Wire	0	N/A	0	0
2441	.....	Conduit Systems	24,129	2.33%	1,346	0
(2411-2441)	**2410**	**TOTAL CABLE & WIRE FACIL. ASSETS**	**1,339,478**	**N/A**	**111,056**	**0**
		TOTAL ACCUMULATED DEPREC. (2112-2441)	**2,338,331**	**N/A**	**240,568**	**22,539**

(a) From Accounting Records (b) For information only, not part of this calculation (c) thru (g) From Accounting Records

Note: Listed below are specifics that need to be identified in Annual Reports for minimum acceptable standards in Depreciation:

1. List the current accrual rates beings used to calculate depreciation expense in Column (b). If using a composite accrual rate please specify and show how the composite rate was calculated.
2. Identify the source of these accrual rates (PUCO Case No. _____). (If Accrual Rate changes during the year should be identified with effective date of change _____).
3. Clearly mark on the

Annual Report of Columbus Grove Telephone Company _____ Year Ended December 31, 2005

SCHEDULE: 9

ACCUMULATED DEPRECIATION (Account 3100) (in dollars)

(Please check if the Company's Depreciation Expense is Calculated: x Monthly o Quarterly o Annually)

Account No. Class "A" Company	Account No. Class "B" Company	Account Title	Cost of Removal (e)	Salvage (f)	Other (g)	Balance at End of CurrentYear (h)=(a)+(c)-(d)-(e)+(f)+(g)
2426	.....	Intrabldg. Net. Cable	0	0	0	0
2426.1	.....	Intrabldg. Net. Cable - Metallic	0	0	0	0
2426.2	.....	Intrabldg. Net. Cable - Nonmetallic	0	0	0	0
2431	.....	Aerial Wire	0	0	0	0
2441	.....	Conduit Systems	0	0	32	25,507
(2411-2441)	**2410**	**TOTAL CABLE & WIRE FACIL. ASSETS**	**0**	**0**	**39,567**	**1,490,101**
		TOTAL ACCUMULATED DEPREC. (2112-2441)	**0**	**0**	**(194,167)**	**2,362,193**

(a) From Accounting Records (b) For information only, not part of this calculation (c) thru (g) From Accounting Records

Note: Listed below are specifics that need to be identified in Annual Reports for minimum acceptable standards in Depreciation:

1. List the current accrual rates beings used to calculate depreciation expense in Column (b). If using a composite accrual rate please specify and show how the composite rate was calculated.
2. Identify the source of these accrual rates (PUCO Case No. _____). (If Accrual Rate changes during the year should be identified with effective date of change _____).
3. Clearly mark on the Depreciation Schedule how depreciation expense was calculated, i.e., monthly, quarterly, semi-annually, or annually.

SCHEDULE: 10

UNCOLLECTIBLE ACCOUNTS (Accounts 1181 and 1191)
(in dollars)

	(a)	Account 1181 (b)	Account 1191 (c)
1	Balance at Beginning of the Year	$432	$
2	Accruals Charged	16,763	
3	Collection of Amounts Previously Written Off	140	
4	Other Credits	2,337	
5	**TOTAL CREDITS**	**19,672** $	$
6	Uncollectibles Written Off During the Year	6,008	
7	Other Debits (Explain in a Note)		
8	**TOTAL DEBITS**	**6,008.** $	$
9	Balance at End of the Year	$13,664	$
10	**TOTAL OPERATING REVENUE FOR THE YEAR**	**1,510,955** $	$
11	Net Write Offs During the Year (Line 6 minus Line 3)	$5,868	$
12	Ratio of Line 11 to Line 10	.38%	%
13	Ratio of Line 2 to Line 10	1.1%	%

SCHEDULE: 11

RECEIVABLES AND INVESTMENTS - AFFILIATED AND NONAFFILIATED COMPANIES
(in dollars)

1. Provide in columns (b) thru (k), the year-end balances for each affiliate identified in column (a).

Name of Affiliate (a)	Account 1160 Temporary Investments (b)	Account 1180 Telecom. Accounts Receivable (c)	Account 1181 Accts. Receivable Telecom. Allowance (d)	Account 1190 Other Accounts Receivable (e)	Accont 1191 Accts. Receivable Allowance-Other (f)
	$	$	$	$	$
Fairpoint Comm Inc.				26,972	
TaconicTelephone				20,717	
Quality One Tech. Inc.				99,598	
Orwell Comm. Inc.				420	
Total Affiliated				147,707	
Total Nonaffiliated		31,783	(13,664)	126,770	
TOTAL BALANCE	**0**	**31,783**	**(13,664)**	**274,477**	**0**

SCHEDULE: 11

RECEIVABLES AND INVESTMENTS - AFFILIATED AND NONAFFILIATED COMPANIES
(in dollars)

1. Provide in columns (b) thru (k), the year-end balances for each affiliate identified in column (a).

Name of Affiliate (a)	Account 1200 Notes Receivable (g)	Account 1201 Notes Receiv. Allowance (h)	Account 1210 Int. & Div. Receivable (i)	Account 1401 Investments in Affiliated Companies (j)	Account 1402 Investments in Nonaffiliated Companies (k)
Quality One Tech. Inc.	$	$	$	$940,954	$
Total Affiliated				940,954	
Total Nonaffiliated					2,060
TOTAL BALANCE				**940,954**	**2,060**

SCHEDULE: 12

DEFERRED CHARGES (Accounts 1438 and 1439)
(Include data for each item in excess of $1,000,000)

Description of Item (a)	Amount at End of Current Year (in dollars) (b)
ACCOUNT 1438	$0
Aggregate of All Other Items	
TOTAL	$0
ACCOUNT 1439	
Aggregate of All Other Items	
TOTAL	$0

SCHEDULE: 13

OTHER JURISDICTIONAL ASSET NET - ACCOUNT 1500 (in dollars)				
Description (a)	Balance at End of Previous Year (b)	Debits (c)	Credits (d)	Balance at End of Current Year (e)=(b)+(c)-(d)
TOTALS				$0

SCHEDULE: 14

NET CUR. DEF. OPERATING INCOME TAX - ACCOUNT 4100 (in dollars)				
Description (a)	Balance at End of Previous Year (b)	Debits (c)	Credits (d)	Balance at End of Current Year (e)=(b)-(c)+(d)
TOTALS				$0

SCHEDULE: 15

NET NONCUR. DEF. OPERATING INCOME TAXES - ACCOUNT 4340 (in dollars)				
Description (a)	Balance at End of Previous Year (b)	Debits (c)	Credits (d)	Balance at End of Current Year (e)=(b)-(c)+(d)
Non-Current Deferred Income Tax	114,943	15,954	35,721	134,710
TOTALS				$

SCHEDULE: 16

NET DEFERRED TAX LIABILITY ADJUSTMENTS - ACCOUNT 4341 (in dollars)				
Description (a)	Balance at End of Previous Year (b)	Debits (c)	Credits (d)	Balance at End of Current Year (e)=(b)-(c)+(d)
TOTALS				$ 0

SCHEDULE: 17

OTHER JURIS. LIABILITY & DEF. CR. - NET - ACCOUNT 4370 (in dollars)				
Description (a)	Balance at End of Previous Year (b)	Debits (c)	Credits (d)	Balance at End of Current Year (e)=(b)-(c)+(d)
TOTALS				$0

SCHEDULE: 18

LONG-TERM DEBT (Accounts 4210, 4220, 4230, 4250, 4260 and 4270)
(in dollars)

1. List in account number order in column (a) a description of the long-term obligation, including those maturing in the coming year.
2. In the remaining columns (b) - (i) respondent shall furnish the appropriate data.

Description of Obligation (a)	Nominal Date of Issue (b)	Date of Maturity (c)	Face Amount Outstanding (d)	Unamortized Premium or Discount (e)	Stated Rate (f)	Yield Rate (g)	Short-Term Portion (h)	Long-Term Portion (I)
			$	$	%	%	$	$
N/ A			0				0	0

SCHEDULE: 19

OTHER DEFERRED CREDITS (Account 4360)
(in dollars)

1. Disclose the data for each item in Account 4360 amounting to over $25,000.

Description of Item (a)	Amount at End of Current Year (b)
	$0
All other - less than $25,000 each (or aggregate of all other items)	
TOTAL	$0

SCHEDULE: 20

DEFERRED TAX REGULATORY LIABILITY (ACCOUNT 4361)
(in dollars)

1. Disclose the data for each item in Account 4361 amounting to over $25,000.

Description of Item (a)	Amount at End of Current Year (b)
Deferred Regulatory Liability	$155,334
All other - less than $25,000 each (or aggregate of all other items)	
TOTAL	$155,334

SCHEDULE: 21

CAPITAL STOCK (Account 4510, 4520 and 4530)
(in dollars)

1. Respondent shall enter the class of stock and a description of any pertinent details such as differences in voting rights, preferences as to dividends or assets, pledges, etc.
2. Respondent shall provide the information specified in column headings (b) through (J) and note any other pertinent information at the bottom of this schedule.

			Amount of Stock Issued and Outstanding						
Class and Description of Capital Stock (a)	Par or Stated Value Amount (b)	Number of Shares Authorized (c)	Number of Stock Issued (d)	Acct. 4510 e=(b) x (d) $ Amount of Stock Issued & Outstanding (e)	Acct. 4520 Additional Paid In Capital (f)	Total (Col. (d) & (e)) (g)	Number of Shares of Treasury Stock (h)	Acct. 4530 Amount in Treasury Stock Account (i)	Total Dividends Declared (j)
COMMON:	$100	500	322	32,200	28,000	$60,200	$0	$0	
PREFERRED:									
TOTALS	$100	500	322	$32,200	$28,000	$60,200	0	$0	0

SCHEDULE: 22

GENERAL SERVICES AND LICENSES

1. Provide in column (a) the name of the affiliate to whom respondents paid $50,000 or more for services rendered under a license agreement, a general service contract, or other arrangement providing for the furnishing of general accounting, engineering, financial, legal, patent, and other general services.

Name(s) of Affiliate (a)	Service Provided (b)	Amount (in dollars) (c)
Taconic Technology Corp.	Accounting	67,488
Fairpoint Communications, Inc.	General	211,134
Taconic Telephone Co.	Billing	3,182
Utilities, Inc.	Billing	3,156
Aggregate of All Other Items		
TOTAL		$284,960

SCHEDULE: 23

TAXES OTHER THAN INCOME TAXES - OPERATING ACCOUNT 7240
(in dollars)

Type of Tax:	Amount
Ohio Property Tax	31,634
Ohio Gross Receipts Tax	
F.I.C.A.	
Other (Specify list)	
Ohio State PUC Assessment	653
TOTAL ACCOUNT 7240	$32,287

SCHEDULE: 24

ANALYSIS OF EXTRAORDINARY ITEMS (Accounts 7610 and 7620) (in dollars)

1. In column (a) provide the particulars with respect to Accounts 7610 and 7620, with totals for each account.

Particulars (a)	Debit Amounts (b)	Credit Amounts (c)	Tax Effect Included in Account 7630 (d)	Tax Effect Included in Account 7640 (e)
None	$	$	$	$

Annual Report of Columbus Grove Telephone Company_____ Year Ended December 31, 2005___

SCHEDULE: 25

DISTRIBUTION OF SALARIES AND WAGES

Telephone	Number of Employees as of December 31			Total Compensation for Year Ending December 31	Distribution of Wages		
	Male	Female	Total		Operation & Maintenance Accounts	Construction	Other (Specify)
Part-time Employees							
Full-time Employees	5	2	7	346,560	241,866	11,918	92,776 (subsidiary)
TOTAL ALL EMPLOYEES	**5**	**2**	**7**	**346,560**	**241,866**	**11,918**	**92,776**

Annual Report of Columbus Grove Telephone Co. Year Ended December 31, 20 05
SCHEDULE 36

OUTSIDE PLANT STATISTICS (WIRE)

1. Report the mileage at the end of the year for all solely owned plant and the respondent's share of any jointly owned plant.
2. In column (c), provide the number of poles that company owns, and shares dejoint use with other company.
3. Column (p) and (q) are not included column (c).

(a)	State or Territory (b)	Miles of Aerial Wire (c)	AERIAL CABLE Miles of Cable (d)	AERIAL CABLE Miles of Wire In Cable (e)	UNDERGROUND CABLE Miles of Cable (f)	UNDERGROUND CABLE Miles of Wire In Cable (g)	BURIED CABLE Miles of Cable (h)	BURIED CABLE Miles of Wire In Cable (i)	SUBMARINE CABLE Miles of Cable (j)	SUBMARINE CABLE Miles of Wire In Cable (k)
1	Ohio	0	16.34	3,751	1.29	1,178.46	116.72	7,250.31	0	0
2										
3										
4										
5										
6										
	TOTAL	0	16.34	3,751	1.29	1,178.46	116.72	7,250.31	0	0

(a)	State or Territory (b)	DEEP SEA CABLE Miles of Cable (l)	DEEP SEA CABLE Miles of Wire In Cable (m)	INTRA BUILDING NETWORK CABLE Miles of Cable (n)	INTRA BUILDING NETWORK CABLE Miles of Wire In Cable (o)	TOTAL CABLE Miles of Cable (p)	TOTAL CABLE Miles of Wire In Cable (q)
1	Ohio	0	0	0	0	134.35	12,179.77
2							
3							
4							
5							
6							
	TOTAL	0	0	0	0	134.35	12,179.77

(a)	State or Territory (b)	Number of Poles (c) Company owns poles	Number of Poles (c) Company shares dejoint use with other company	Miles of Tube In Ground Cable (d) (In Ground)	Miles of Tube In Ground Cable (d) (Aerial)	CONDUIT SYSTEM Trench Miles (f)	CONDUIT SYSTEM Duct Miles (g)
1	Ohio	229	0	0	0	1.17	2.9
2							
3							
4							
5							
6							
	TOTAL	229	0	0	0	1.17	2.9

Annual Report of Columbus Grove Telephone Co.
SCHEDULE: 26A

OUTSIDE PLANT STATISTICS FIBER OPTIC

1. Report the mileage at the end of the year for all solely owned plant and the respondent's share of any jointly owned plant.

(a)	State or Territory (b)	FIBER OPTIC AERIAL CABLE		FIBER OPTIC UNDERGROUND CABLE		FIBER OPTIC BURIED CABLE	
		Miles of Fiber Optic Cable (c)	Miles of Fiber Optic In Cable (d)	Miles of Fiber Optic Cable (e)	Miles of Fiber Optic In Cable (f)	Miles of Fiber Optic Cable (g)	Miles of Fiber Optic In Cable (h)
1							
2	Ohio	6.37	152.05	.5	3,376.29	29.33	957.93
3							
4							
5							
6							
	TOTAL	6.37	152.05	.5	3,376.29	29.33	957.93

(a)	State or Territory (b)	FIBER OPTIC SUBMARINE CABLE		DEDICATED FIBER OPTIC CABLE		INTRA BUILDING NETWORK FIBER OPTIC CABLE		TOTAL FIBER OPTIC CABLE	
		Miles of Fiber Optic Cable (i)	Miles of Fiber Optic In Cable (j)	Miles of Fiber Optic Cable (k)	Miles of Fiber Optic In Cable (l)	Miles of Fiber Optic Cable (m)	Miles of Fiber Optic In Cable (n)	Miles of Fiber Optic Cable (o)	Miles of Fiber Optic In Cable (p)
1									
2	Ohio	0	0	0	0	0	0	36.20	9,486.24
3									
4									
5									
6									
	TOTAL	0	0	0	0	0	0	36.20	9,486.24

Annual Report of Columbus Grove Telephone Company_____ Year Ended December 31, 2005___

SCHEDULE: 27

DETAIL OF OHIO EXCHANGE ACCESS LINES IN SERVICE BY CUSTOMER CLASS
(For Company with less than 15,000 access lines)

Name of Exchange (a)	Business Access Lines		Public Access Lines (d)	Residential Access Lines (e)	Mobile Access Lines (f)	Special Access Lines (Non-Switched) (g)	Total Access Lines (h)
	Single Line (b)	Multi Line (c)					
Columbus Grove	277	221	0	1438	0	0	1936
TOTAL	**277**	**221**	**0**	**1438**	**0**	**0**	**1936**

NOTE: List all of the access line data by exchange.

SCHEDULE: 28

PLANT AND SERVICE DATA - OHIO TELEPHONE COMPANIES
DETAIL OF BILLABLE ACCESS LINES IN SERVICE BY EXCHANGE IN OHIO

			No. of Business Access Lines			No. of Residential Access Lines		
Exchange Name (a)	No. of COs. In Exch. (b)	Type & Model(s) of CO(s) In Exchange (c)	Single Line (d)	Multi-Line Trunks (e)	No. of Company Pay Stations (f)	1-Party (g)	Multi-Party (h)	No. of Total Access Lines (i)
Columbus Grove	1	ZHONE-Access Node	277	221	0	1438	0	1936
TOTAL FOR OHIO	1		277	221	0	1438	0	1936

NOTE: List all of the access line data by exchange.

For companies with more exchanges than will fit this page, substitute a computer printout with the same information in place of this page.

For exchanges with multiple central offices, list the number of each type of central office, e.g., 12-5ESS, 1-61E, 2-DMS10, etc. The total should equal the total number of COs listed in Column (b).

Unusual switch types should be characterized as Electromechanical, Analog or Digital.

Use the following symbols to show in the above columns:
*Includes Key System, PBX and Centrex.
**Inlcudes all Single Line Business Access Lines.

SCHEDULE: 29

OHIO CENTRAL OFFICES SCHEDULED TO BE UPGRADED

Date Expected to be Placed in Service	Manufacturer & Type of Equipment	Capable of Independent Operation? (Yes) or (No)
	None	

Note: This form is only applicable to local exchange companies with less than 15,000 access lines.
Date: Date new switch was placed or will be placed in service.
Manufacturer & Type of Equipment: List the type of switch and its manufacturer.
(Yes) or (No): Is the switch a HOST or REMOTE, i.e. does it have stand-alone capability.

SCHEDULE: 30

PROJECTION OF NEW OR CHANGED OHIO CENTRAL OFFICE PREFIXES (NXX) TO BE PLACED IN SERVICE

PREFIXES (NXX) Number(s)	Date is Expected to be Operational
None	

Note: This form is only applicable to local exchange companies with less than 15,000 access lines.
Prefixes (NXX) Number(s): Where any new NXXs placed in service or will any be placed in service in the upcoming year.
Date: Give date new NXX was or will be operational.

SCHEDULE: 31

Form 1

TOLL USAGE STUDY TO OHIO CONTIGUOUS EXCHANGES

(Month and year of study)

AVERAGE NUMBER OF MESSAGE TOLL CALLS EQUALING 3.0 OR OVER BUT LESS THAN 8.0 PER ACCESS LINE PER MONTH FROM ONE EXCHANGE TO ANOTHER

Originating exchange (1)	Number of access lines in 1	Terminating exchange(s) (2)	Number of messages from 1 to 2	Messages per access line per month from 1 to 2*
None				

Form 2

TOLL USAGE STUDY TO OHIO CONTIGUOUS EXCHANGES

(Month and year of study)

AVERAGE NUMBER OF MESSAGE TOLL CALLS EQUALING 8.0 OR MORE PER ACCESS LINE PER MONTH FROM ONE EXCHANGE TO ANOTHER

Originating exchange (1)	Number of access lines in 1	Terminating exchange(s) (2)	Number of messages from 1 to 2	Messages per access line per month from 1 to 2*
None				

* Total number of messages from 1 to 2 ÷ total number of access lines in 1.

Note: This form is only applicable to local exchange companies with less than 15,000 access lines. EAS calling rates should be filed only for contiguous exchanges that currently have no EAS between them.

Service Connection Assistance (SCA)
Annual Reporting Form

Class of Service	Number of Program Participants-End of Period [A]	Number of New Program Participants During Period [B]	Number of Participants By Qualifying Program					Percentage Penetration of Optional Features				Participants Disconnected for Non-Payment [L]
			HEAP [C]	E-HEAP [D]	OECP [E]	SSI [F]	Medicaid [G]	Touchtone [H]	Wire Care [I]	Non-Pub [J]	Custom Calling [K]	
(1) Flat												
(2) Message												
(3) Measured												
(4) TOTAL												

Class of Service	Average Monthly Local Bill [M]	Average Monthly Toll Bill [N]	Average Service Connection Charge Waived [O]	Average of Waived Deposits [P]	Amount of Monthly Subscriber Line Charge [Q]	Number of Months for SLC Waiver [R]
(1) Flat	$	$	$	$	$	
(2) Message	$	$	$	$	$	
(3) Measured	$	$	$	$	$	
(4) TOTAL						

Telephone Company
Street P.O. Box
City, State, Zip Code
Name of Person Completing Form
Signature Date

Note: This form is applicable to local exchange companies with less than 15,000 access lines, that are exempted from offering TEA and only provide SCA.

Annual Report of SCHEDULE: 32 _____ Year Ended December 31, 20__

SCHEDULE 32: Service Connection Assistance

EXPLANATION OF SCA ANNUAL REPORTING FORM FIELDS

A, 1-3 - Refers to the number of SCA customers at the end of the fiscal year, as distinguished by the class of service the customers were receiving, i.e., flat, message, or measured rate service.

A,4 - The total of A1 + A2 + A3.

B, 1-3 - Refers to the number of SCA customers that were added to the program during the relevant fiscal year, as distinguished by the class of service. These numbers may actually be greater than the difference between consecutive year's respective totals. For instance, if there were 20 flat rate SCA customers at the end of FY92, and 25 flat rate SCA customers at the end of FY93, but 3 flat rate SCA customers left the program during FY93, then the number of new program participants would be 8, not 5.

B, 4 - The total of B1 + B2 + B3.

C-G, 1-3 - Refers to the number of SCA customers at the end of the fiscal year, as distinguished by the specific assistance program which qualified the customer for SCA, and further divided by the particular class of service.

C-G, 4 - The respective totals for C thru G, 1 + 2 + 3.

H-K, 1-3 - Refers to the percentage of SCA customers utilizing the respective optional features, as distinguished by the class of service the customer is receiving. These percentages may be calculated at the end of the fiscal year, as opposed to monitoring any changes during the course of the 12 month period.

H-K, 4 - THESE FIELDS SHOULD NOT ACTUALLY REFLECT TOTALS. Rather, they should reflect the respective percentages of utilization of each optional feature, expressed as a factor of all TSA customers, disregarding class of service distinctions.

L, 1-3 - Refers to the number of SCA customers involuntarily disconnected for non-payment during the course of the relevant fiscal year, as distinguished by the class of service.

L, 4 - The total of L1 + L2 + L3.

M, 1-3 - Refers to the average dollar amount of SCA customers' monthly local charges for the relevant year, as distinguished by the class of service.

M, 4 - Refers to the average dollar amount of SCA customers' monthly local charges for the relevant fiscal year, disregarding class of service distinctions.

N, 1-3 - Refers to the average dollar amount of SCA customers' monthly toll charges, including intra and interLATA toll, for the relevant fiscal year, as distinguished by the class of service.

N, 4 - Refers to the average dollar amount of SCA customers' monthly toll charges, including intra and interLATA toll, for the relevant fiscal year, disregarding class of service distinctions.

O, 1-3 - Refers to the average dollar amount of service connection charges that are waived for SCA customers during the relevant fiscal year, as distinguished by the class of service.

O, 4 - Refers to the average dollar amount of service connection charges that are waived for all SCA customers during the relevant fiscal year, disregarding class of service distinctions.

P, 1-3 - Refers to the average dollar amount of deposits waived for SCA customers during the relevant fiscal year, as distinguished by the class of service.

P, 4 - Refers to the average dollar amount of deposits that are waived for all SCA customers during the relevant fiscal year, disregarding class of service distinctions.

Q, 1-3 - Refers to the amount of the Subscriber Line Charge assessed by the company. This dollar amount will be the same for every class of service.

Q, 4 - THIS FIELD SHOULD NOT ACTUALLY REFLECT A TOTAL AND MAY, IN FACT, BE DISREGARDED.

R, 1-3&4 - Like Q, the answer to this field will be the same for 1 thru 4, and will be equal to:

(O + P) ÷ Q

Instructions:

- Revenue billed on behalf of other entities should not be included on this schedule if the company does not include this revenue in its determination of taxable gross receipts for Ohio gross receipts tax purposes. If, however, the local exchange company includes revenue billed on behalf of other entities in its taxable gross receipts, such revenue should then be included on this schedule.
- "Earnings or receipts from sales to other public utilities for resale" includes, but is not limited to, carrier access charges paid to the company.

SCHEDULE: 33

STATEMENT OF INTRASTATE GROSS EARNINGS (REVENUE) FOR THE YEAR *
(in dollars)

Account No. Class "A" Company	Account No. Class "B" Company	Item	Total (1)	Interstate (2)	Ohio Intrastate (3)=(1)-(2)
		LOCAL NETWORK SERVICES REVENUES:			
5001	.....	Basic Area Rev.	331,622	0	331,622
5002	.....	Optional Extended Area Rev.	0	0	0
5003	.....	Cellular Mobile Service Rev.	0	0	0
5004	.....	Other Mobile Service Rev.	0	0	0
5000 (5001-5004)	.....	**Basic Local Service Rev.**	**331,622**	**0**	**331,622**
5010	.....	Public Telephone Rev.	0	0	0
5040	.....	Local Private Line Rev.	0	0	0
5050	.....	Customer Premises Rev.	0	0	0
5060	.....	Other Local Exchange Rev.	74,451	0	74,451
5069	.....	Other Local Exchange Rev. Settlements	0	0	0
(5001-5069)	5000	**TOTAL LOCAL NETWORK SERVICES REVENUES**	**406,073**	**0**	**406,073**
		NETWORK ACCESS SERVICES REVENUES:			
5081	5081	End User Rev.	163,646	163,646	0
5082	5082	Switched Access Revenue	315,176	315,176	0
5083	5083	Special Access Revenue	36,880	36,880	0
5084	5084	State Access Revenue	503,890	0	503,890
5080 (5081-5084)	**5080 (5081-5084)**	**NETWORK ACCESS REVENUE**	**1,019,592**	**515,702**	**503,890**

Note: Total Column should agree with revenues reported on Schedule 5.
Provide detailed explanation of any deviations.

SCHEDULE: 33

STATEMENT OF INTRASTATE GROSS EARNINGS (REVENUE) FOR THE YEAR * (in dollars)					
Account No.		Item	Total (1)	Interstate (2)	Ohio Intrastate (3)=(1)-(2)
Class "A" Company	Class "B" Company				
		LONG DISTANCE NETWORK SERVICES REVENUES:			
5100	.....	Long Distance Message Rev.	(435)	(435)	0
5111	.....	Long Distance Inward-Only Rev.	0	0	0
5112	.....	Long Distance Outward-Only Rev.	0	0	0
5121	.....	Subvoice Grade Long Dist. Priv. Net. Rev.	0	0	0
5122	.....	Voice Grade Long Dist. Priv. Net. Rev.	0	0	0
5123	.....	Audio Prog. Grade Long Dist. Priv. Net. Rev.	0	0	0
5124	.....	Video Prog. Grade Long Dist. Priv. Net. Rev.	0	0	0
5125	.....	Digital Trans. Long Dist. Priv. Net. Rev.	0	0	0
5126	.....	Long Dist. Priv. Net. Switching Rev.	0	0	0
		LOCAL NETWORK SERVICES REVENUES:			
5128	.....	Other Long Dist. Priv. Net. Rev.	0	0	0
5129	.....	Other Long Dist. Priv. Net. Rev. Settlements	0	0	0
5160	.....	Other Long Dist. Rev.	0	0	0
5169	.....	Other Long Dist. Rev. Settlements	0	0	0
5100-5169	**5100**	**LONG DISTANCE NETWORK SERVICE**	**(435)**	**(435)**	**0**
		REVENUES (FOR CLASS "B" ACCOUNT 5100)			
		MISCELLANEOUS REVENUES:			
5230	.....	Directory Rev.	33,761	0	33,761
5240	.....	Rent Rev.	4,420	0	4,420
5250	.....	Corporate Operations Rev.	68	0	68
5261	.....	Special Billing Arrangement Rev.	0	0	0
5262	.....	Customer Operations Rev.	0	0	0
5263	.....	Plant Operations Rev.	15,947	0	15,947
5264	.....	Other Incidental Regulated Rev.	963	0	963

Note: Total Column should agree with revenues reported on Schedule 5.
Provide detailed explanation of any deviations.

SCHEDULE: 33

STATEMENT OF INTRASTATE GROSS EARNINGS (REVENUE) FOR THE YEAR *
(in dollars)

Account No. Class "A" Company	Account No. Class "B" Company	Item	Total (1)	Interstate (2)	Ohio Intrastate (3)=(1)-(2)
5269	.....	Other Rev. Settlements	0	0	0
5260	.....	Miscellaneous Revenues (5261-5269)	0	0	0
5270	.....	Carrier Billing & Collection Rev.	32,358	3,864	28,494
5200 (5230-5270)	**5200**	**MISCELLANEOUS REVENUES**	**87,517**	**3,864**	**83,653**
		NONREGULATED REVENUES:			
5280	5280	Nonregulated Operating Revenues	0	0	0
		TOTAL OPERATING REVENUES (5001-5280)	**1,512,747**	**519,131**	**993,616**
		OTHER OPERATING INCOME AND EXPENSES:			
7110	.....	Income from Custom Work	0	0	0
7130	.....	Return from Nonregulated Use of Reg. Fac.	0	0	0
7140	.....	Gains and Losses from Foreign Exchange	0	0	0
7150		Gains or Losses from Disposition of Land and Artwork	0	0	0
7160	.....	Other Operating Gains and Losses	0	0	0
7100 (7110-7160)	**7100**	**OTHER OPERATING INCOME AND EXPENSES**	**0**	**0**	**0**
		NONOPERATING INCOME AND EXPENSES:			
7310	.....	Dividend Income	0	0	0
7320	.....	Interest Income	111	0	111
7330	.....	Income from Sinking and Other Funds	0	0	0
7340	.....	Allowance for Funds Used During Construction	0	0	0
7350	.....	Gains from the Disposition of Certain Prop.	0	0	0
7360	.....	Other Nonoper. Income (Income & Gains Only)	0	0	0
7370	.....	Special Charge	0	0	0
7300 (7310-7370)	**7300**	**NONOPERATING INCOME AND EXPENSE**	**111**	**0**	**111**

Note: Total Column should agree with revenues reported on Schedule 5.
Provide detailed explanation of any deviation.

SCHEDULE: 33

STATEMENT OF INTRASTATE GROSS EARNINGS (REVENUE) FOR THE YEAR *
(in dollars)

Account No. Class "A" Company	Account No. Class "B" Company	Item	Total (1)	Interstate (2)	Ohio Intrastate (3)=(1)-(2)
		EXTRAORDINARY ITEMS:			
7610	.....	Extraordinary Income Credits	0	0	0
7620	.....	Extraordinary Income Charges Debit	0	0	0
7630	.....	Current Income Tax Effect of Extraordinary Items-Net: Credited	0	0	0
7640	.....	Provision for Deferred Income Tax Effect of Extraordinary Items-Net: Credited	0	0	0
7600 (7610-7640)	**7600**	**TOTAL EXTRAORDINARY ITEMS**	0	0	0
		SUBTOTAL (5001-7640)	1,512,858	519,131	993,727
		Less:			
		- Earnings or receipts from sales to public utilities for resale	(855,946)	(352,056)	(503,890)
		TOTAL	656,912	167,075	489,837

* **Intrastate means from one point to another point in Ohio, or wholly within Ohio.**

Note: Total Column should agree with revenues reported on Schedule 5.
Provide detailed explanation of any deviations.

SCHEDULE: 34

IN ORDER TO ENSURE THAT PUCO CORRESPONDENCE IS DIRECTED TO THE APPROPRIATE PERSON AT THE CORRECT ADDRESS, PLEASE COMPLETE THE FOLLOWING.

Name, Title, Address, and Phone Number of the Company's Contact Persons to Receive Entries and Orders from the Docketing Division

John Sutphen — Director of Rates and Tariffs

Name — Title

One Taconic Place, Chatham, NY 12037

Address

518-392-1474

Phone Number (Including Area Code)

Name, Title, Address, and Phone Number of Person to whom Invoice should be Directed

Brenda Buzzell — Accounts Payable

Name — Title

155 Gannett Drive, South Portland, ME 04106

Address

207-642-7382

Phone Number (Including Area Code)

Name and Address of the President

Name — President

Address

VERIFICATION

The foregoing report must be verified by the President or Chief Officer of the company. The oath required may be taken before any person authorized to administer an oath by the laws of the State in which the same is taken.

OATH

State of KANSAS
County of FORD

Lisa R. Hood makes oath and says that
(Insert here the name of the affiant.)

he is Senior Vice President/Controller
(Insert here the official title of deponent)

of Columbus Grove Telephone Company
(Insert here the exact legal title or name of the respondent.)

that he has examined the foregoing report; that to the best of his knowledge, information, and belief, all statements of fact contained in the said report are true and the said report is a correct statement of the business and affairs of the above-named respondent in respect to each and every matter set forth therein during the period from and including Jan. 1, 2005, to and including Dec. 31, 2005.

Lisa R. Hood
(Signature of affiant.)

Bettye J. Young
NOTARY PUBLIC
OFFICIAL SEAL
STATE OF KANSAS
BETTYE J. YOUNG
MY COMMISSION EXPIRES
November 16, 2006