LOCAL EXCHANGE TELEPHONE COMPANIES

For the provision of (Check all that apply)

[X] INCUMBANT LOCAL EXCHANGE CARRIER (ILEC)
[ ] NEW ENTRANT CARRIER (NEC)
[X] Class A
[ ] Class B

ANNUAL REPORT

OF 90-5041

United Telephone Company of Ohio

(Exact legal name of respondent)

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

900 Springmill Street, Mansfield, Ohio 44907

(Address of principal business office at end of year)

TO THE

PUBLIC UTILITIES COMMISSION OF OHIO

RECEIVED-DOCKETING DIV
2006 APR 24 PM 12:39
PUCO

FOR THE
YEAR ENDED DECEMBER 31, 2005

Name, title, address and telephone number (including area code) of the person to be contacted concerning this report.

Michael P. Whitney, Manager- Regulatory Reporting (913) 315-7852

6480 Sprint Parkway / Overland Park, KS 66251-2400

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)
   900 Springmill Street
   Mansfield, OH 44907

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.

   Corporation
   June 30, 1966

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 N/A, 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:
   Sprint Nextel Corporation, 6200 Sprint Pkwy, Overland Park, KS 66251

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

   c. The manner in which control was established:
   Ownership of Voting Securities

   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:
   SC Five Company, Overland Park, KS 66251

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

   c. Other parties, if any, to joint agreement for control:
   None

   d. The manner in which control was established:
   Ownership of Voting Securities

   e. The extent of control:
   100%

   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.

   A. Important Changes in Service and Rate Schedules:

Classification	Date of Change	Description of Change	Est. Inc. or (Dec.) in Annual Revenues
Change in Rate	8/15/05	Non-Pub Directory Rate Increases	$1.6M
Change in Rate	8/15/05	Tier 2 Increases	$610K
Change in Rate	10/11/05	Final Rate Band Increase-EAS	$220K

   B. Other Important Changes:
   Sprint Nextel Corporation and LTD Holding Company filed a joint application for a change in control of United Telephone Company of Ohio, Sprint Long Distance, Inc., and United Telephone Company of Indiana, Inc. from Sprint Nextel Corporation to LTD Holding Company. The Public Utilities Commission of Ohio approved the change in control on December 7, 2005.

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 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
Sprint Nextel Corporation, 6200 Sprint Parkway Overland Park, KS 66251	509,480	509,480	N/A
TOTAL LISTED ABOVE	509,480	509,480	N/A
TOTAL ALL STOCKHOLDERS	509,480	509,480	N/A

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)
M. B. Fuller	Overland Park, KS	04/08/97	N/A	N/A	$0
C. S. Toussaint	Overland Park, KS	06/10/02	N/A	N/A	0
R. B. Green	Overland Park, KS	03/01/04	N/A	N/A	0

Name of Chairman of the Board	Michael B. Fuller
Name of Secretary of Board	Claudia S. Toussaint
Number of Meetings of Board during the year	All actions of the Boards of Directors were accomplished by written consent in lieu of actual Board meetings.
Number of directors provided for by charter or by-laws, as amended to the end of the year	3 to 15
Number of directors required to constitute a quorum	2

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)
President & Chief Executive Officer		Michael B. Fuller	Overland Park, KS
Vice President and Treasurer	Treasury	Les Meredith	Overland Park, KS
Vice President and Secretary	Legal	Claudia S. Toussaint	Overland Park, KS
Vice President	Finance	Gene M. Betts	Overland Park, KS
Vice President	Corporate Strategy	Bill Blessing	Overland Park, KS
Vice President	Consumer Marketing	Harry S. Campbell	Overland Park, KS
Vice President	Field Sales	Louis Carrion	Apopka, Fl
Vice President	Network Planning	Steve Carter	Overland Park, KS
Vice President	Consumer Marketing	Dana Chase	Overland Park, KS
Vice President	Wholesale Markets	Bill Cheek	Overland Park, KS
Vice President	Marketing	Brad Clark	New Century, KS
Vice President	Application Development	Byron Clymer	Overland Park, KS
Vice President	Finance	Melanie Coleman	Overland Park, KS
Vice President	Regulatory Affairs	Richard C. Eckhart	Overland Park, KS
Vice President	Employee Development	Essie Eisenfeld	Overland Park, KS
Vice President	Revenue Management	Steve Furgason	Overland Park, KS
Vice President	Legal	Thomas E. Gerke	Overland Park, KS
Vice President	Decision Support	Richard B. Green	Overland Park, KS
Vice President	Customer Service	James A. Hansen	Overland Park, KS
Vice President	Human Resourses	Ned Holland	Overland Park, KS
Vice President	Wireless	Dennis Huber	Overland Park, KS
Vice President	Marketing	Mark Kenyon	Overland Park, KS
Vice President	Corporate Strategy	Simon Kuo	Overland Park, KS
Vice President	Employee Experience	Jeff Lynch	Overland Park, KS
Vice President	Legal	Ellen Martin	Overland Park, KS
Vice President	Supply Chain	James Mayfield	New Century, KS
Vice President	Business Markets	Thomas J. McEvoy	Overland Park, KS
Vice President	Customer Service	Steve McMahon	Overland Park, KS

PRINCIPAL GENERAL OFFICERS

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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)
Vice President	Information Systems	Valerie Parrish-Porter	Overland Park, KS
Vice President	Finance	Dave Platt	New Century, KS
Vice President	Human Resources	Sandra Price	Overland Park, KS
Vice President	External Affairs	Denton C. Roberts	Overland Park, KS
Vice President	Sales & Customer Care	Susan Sarna	Overland Park, KS
Vice President	Legal	Chris Schneider	Overland Park, KS
Vice President	Network Services	Mike Seitz	Overland Park, KS
Vice President	Legal	Nancy Shelledy	Overland Park, KS
Vice President	External Affairs	John G. Short	Overland Park, KS
Vice President	Sales & Customer Care	Bob Sloboda	Overland Park, KS
Vice President	Network Servicces	Loren Sprouse	Overland Park, KS
Vice President	National Standards	Patrick Stutzman	Overland Park, KS
Vice President	Logistics	Richard K. Summers	New Century, KS
Vice President	Customer Services	Richard C. Watters	Mansfield, OH
Vice President	Marketing	Kenneth Wyatt	Overland Park, KS
Assistant Secretary	Legal	Sue Benedek	Harrisburg, PA
Assistant Secretary	Legal	Jack Derrick	Wake Forest, NC
Assistant Secretary	Legal	D. Brett Haring	Overland Park, KS
Assistant Secretary	Legal	Eric Heath	Overland Park, KS
Assistant Secretary	Regulatory Affairs	Richard Hrip	Harrisburg, PA
Assistant Secretary	Revenues	Nancy Judy	Hood River, OR
Assistant Secretary	Strategic Markets	Carolyn S. Love	Overland Park, KS
Assistant Secretary	Legal	Tracy Mackey	Overland Park, KS
Assistant Secretary	Legal	Joseph Stewart	Columbus, OH

Annual Report of United Telephone Company of Ohio Year Ended December 31, 2005

SCHEDULE: 4

BALANCE SHEET
ASSETS AND OTHER DEBITS

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)
		CURRENT ASSETS:				
.....	1120	Cash and Equivalents		-	-	-
1130	.....	Cash		33,031	202	(32,829)
1140	.....	Special Cash Deposits		-	-	-
1150	.....	Working Cash Advances		-	-	-
1160	.....	Temporary Investments	37	-	-	-
1180	1180	Telecommunications Accounts Receivable	37	46,488,722	46,323,633	(165,089)
1181	1181	Acts. Receivable Allowance-Telecom. (Cr.)	37	5,316,206	5,112,022	(204,184)
1190	1190	Other Accounts Receivable	37	(6,762,285)	(5,086,956)	1,675,329
1191	1191	Accounts Receivable Allowance-Other(Cr.)	37	-	-	-
1200	1200	Notes Receivable	38	-	-	-
1201	1201	Notes Receivable Allowance (Cr.)	38	-	-	-
1210	1210	Interest and Dividends Receivable	38	-	-	-
1220	1220	Material and Supplies		449,204	399,428	(49,776)
.....	1280	Prepayments		-	-	-
1290	.....	Prepaid Rents		-	-	-
1300	.....	Prepaid Taxes		-	-	-
1310	.....	Prepaid Insurance		-	-	-
1320	.....	Prepaid Directory Expenses		103,705	109,919	6,214
1330	.....	Other Prepayments		293,750	-	(293,750)
1350	1350	Other Current Assets		3,530,113	786,587	(2,743,526)
(1130-1350)	**(1120-1350)**	**TOTAL CURRENT ASSETS**		**38,820,034**	**37,420,792**	**(1,807,611)**

Annual Report of United Telephone Company of Ohio Year Ended December 31, 2005

SCHEDULE: 4

BALANCE SHEET
ASSETS AND OTHER DEBITS

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)
		NONCURRENT ASSETS:				
1401	1401	Investments in Affiliated Cos.	38	14,994,985	14,993,730	(1,255)
1402	1402	Investments in Nonaffiliated Cos.	38	-	-	-
1406	1406	Nonregulated Investments		-	-	-
1407	1407	Unamort. Debt Issuance Exp.		6,245	-	(6,245)
1408	1408	Sinking Fund		-	-	-
1410	1410	Other Noncurrent Assets		124,714,340	135,172,118	10,457,778
1437	1437	Deferred Tax Regulatory Assets		-	(524,806)	(524,806)
1438	1438	Deferred Maintainance and Retirements	39	-	-	-
1439	1439	Deferred Charges	39	95,982	(4,989)	(100,971)
1500	1500	Other Juris. Assets-Net	40	7,411,154	7,362,600	(48,554)
(1401-1500)	**(1401-1500)**	**TOTAL NONCURRENT ASSETS**		**147,222,706**	**156,998,653**	**9,775,947**
		PROPERTY, PLANT AND EQUIPMENT:				
2001	2001	Tele. Plant in Service	27-29	1,588,851,159	1,614,153,743	25,302,584
2002	2002	Prop. Held for Future Telecommunications Use	29	-	-	-
2003	2003	Tele. Plant Under Construction-Short Term	29	14,252,647	19,442,814	5,190,167
2004	2004	Tele. Plant Under Construction-Long Term	29	-	-	-
2005	2005	Tele. Plant Adjustment	29	-	-	-
2006	2006	Nonoperating Plant	29	317,125	317,125	-
2007	2007	Goodwill	29			-
(2001-2007)	**(2001-2007)**	**TOTAL PROP., PLANT & EQUIP.**		1,603,420,931	1,633,913,682	30,492,751

Annual Report of United Telephone Company of Ohio Year Ended December 31, 2005

SCHEDULE: 4

BALANCE SHEET
ASSETS AND OTHER DEBITS

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)
		DEPRECIATION AND AMORTIZATION:				
3100	3100	Accum. Deprec.	30-35	1,235,719,595	1,317,113,110	81,393,515
3200	3200	Accum. Deprec.-Held for Future Tele. Use		-	-	-
3300	3300	Accum. Deprec.-Nonoper.		(674)	(629)	45
.....	3400	Accum. Amort.-Tangible		-	-	-
3410	.....	Accum. Amort.-Capit. Leases		-	-	-
3420	.....	Accum. Amort.-Lsehld. Imprv.		2,248,932	2,343,836	94,904
3500	3500	Accum. Amort.-Intangible		-	-	-
3600	3600	Accum. Amort.-Other		-	-	-
(3100-3600)	(3100-3600)	TOTAL DEPREC. AND AMORT.		1,237,967,853	1,319,456,317	81,488,464
		NET PLANT (2001-2007) Less (3100-3600)		365,453,078	314,457,365	(50,995,713)
		TOTAL ASSETS (1120-2007) Less (3100-3600)		551,495,817	508,876,811	(42,619,006)

Annual Report of United Telephone Company of Ohio Year Ended December 31, 2005

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		33,640,272	30,877,745	(2,762,527)
4020	4020	Notes Payable		-	-	-
4030	4030	Advanced Billing and Pay.		14,070,832	12,717,605	(1,353,227)
4040	4040	Customers Deposits		663,986	554,050	(109,936)
4050	4050	Cur. Maturities-Long Term Debt		35,000,000	-	(35,000,000)
4060	4060	Cur. Maturities-Cap. Leases		-	-	-
4070	4070	Income Taxes-Accrued		1,525,004	3,491,239	1,966,235
4080	4080	Other Taxes-Accrued		14,033,189	12,421,020	(1,612,169)
4100	4100	Net Cur. Def. Oper. Income Taxes	40	(1,766,511)	87,268	1,853,779
4110	4110	Net Cur. Def. Nonoper. Income Taxes		(4,519,677)	(3,468,606)	1,051,071
4120	4120	Other Accrued Liabilities		14,042,575	12,783,352	(1,259,223)
4130	4130	Other Current Liabilities		1,806,809	301,465	(1,505,344)
(4010-4130)	**(4010-4130)**	**TOTAL CURRENT LIABILITIES**		108,496,479	69,765,138	(38,731,341)
		LONG-TERM DEBT:				
4210	4210	Funded Debt	42	-	-	-
4220	4220	Premium on Long-Term Debt	42	-	-	-
4230	4230	Discount on Long-Term Debt	42	(17,378)	-	17,378
4240	4240	Reacquired Debt		-	-	-
4250	4250	Obligations Under Cap. Leases	42	-	-	-
4260	4260	Advances from Affil. Cos.	42	99,711,215	125,976,392	26,265,177
4270	4270	Other Long-Term Debt	42	-	-	-
(4210-4270)	**(4210-4270)**	**TOTAL LONG-TERM DEBT**		99,693,836	125,976,392	26,282,555

Annual Report of United Telephone Company of Ohio Year Ended December 31, 2005

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					
		OTHER LIAB. AND DEF. CREDITS:				
4310	4310	Other Long-Term Liabilities		90,202,368	87,094,708	(3,107,660)
4320	4320	Unamort. Oper. ITC-Net		-	-	-
4330	4330	Unamort. Nonoper. ITC-Net		-	-	-
4340	4340	Net Noncur. Def. Oper. Income Taxes	41	28,233,281	21,913,950	(6,319,331)
4341	4341	Net Deferred Tax Liability Adjustments	41	(14,943)	1,197,484	1,212,427
4350	4350	Net Noncur. Def. Nonoper. Income Taxes		493,158	302,861	(190,297)
4360	4360	Other Deferred Credits	43	5,377,996	5,911,940	533,944
4361	4361	Deferred Tax Regulat. Liability	44	14,943	(1,722,290)	(1,737,233)
4370	4370	Other Juris. Liab. & Def. Cr.-Net	41	6,752,506	6,731,747	(20,759)
(4310-4370)	(4310-4370)	**TOTAL OTHER LIAB. & DEF. CR.**		131,059,309	121,430,400	(9,628,909)
		STOCKHOLDERS' EQUITY:				
4510	4510	Capital Stock	45	50,948,000	50,948,000	-
4520	4520	Additional Paid-in-Capital	45	20,800,703	20,800,703	-
4530	4530	Treasury Stock	45	-	-	-
4540	4540	Other Capital		(58,557,635)	(56,397,957)	2,159,678
4550	4550	Retained Earnings	26	199,055,125	176,354,135	(22,700,990)
(4510-4550)	(4510-4550)	**TOTAL STOCKHOLDERS' EQUITY**		212,246,193	191,704,881	(20,541,312)
(4010-4550)	(4010-4550)	**TOTAL LIAB. & STKHLDRS' EQUITY**		551,495,817	508,876,811	(42,619,006)

SCHEDULE: 4A

NOTES TO BALANCE SHEET

None

SCHEDULE 5

INCOME STATEMENT (in dollars)			
Account No. Class "A" Company	Account No. Class "B" Company	Account Title	Amount
		LOCAL NETWORK SERVICES REVENUES:	
5001	.....	Basic Area Revenue	149,215,561
5002	.....	Optional Extended Area Revenue	-
5003	.....	Cellular Mobile Revenue	-
5004	.....	Other Mobile Services Revenue	269
5000 (5001-5004)	.....	Basic Local Service Revenue	**149,215,830**
5010	.....	Public Telephone Revenue	-
5040	.....	Local Private Line Revenue	5,834,869
5050	.....	Customer Premises Revenue	(106,303)
5060	.....	Other Local Exchange Revenue	47,013,595
5069	.....	Other Local Exchange Revenue Settlements	-
(5001-5069)	**5000**	**LOCAL NETWORK SERVICES REVENUES**	**201,957,991**
		NETWORK ACCESS SERVICE REVENUES:	
5081	5081	End User Revenue	42,968,612
5082	5082	Switched Access Revenue	21,487,573
5083	5083	Special Access Revenue	44,593,411
5084	5084	State Access Revenue	57,040,765
5080 (5081-5084)	**5080 (5081-5084)**	**NETWORK ACCESS REVENUE**	166,090,361
		LONG DISTANCE NETWORK SERVICES REVENUES:	
5100	**5100**	Long Distance Message Revenue	1,487,704
5111	.....	Long Distance Inward-Only Revenue	1,279

Annual Report of United Telephone Company of Ohio Year Ended December 31, 2005

SCHEDULE 5

INCOME STATEMENT

(in dollars)

Account No. Class "A" Company	Account No. Class "B" Company	Account Title	Amount
5112	.....	Long Distance Outward-Only Revenue	(31,887)
5121	.....	Subvoice Grade Long Distance Private Network Revenue	-
5122	.....	Voice Grade Long Distance Private Network Revenue	4,554
5123	.....	Audio Program Grade Long Distance Private Network Revenue	(1,103,497)
5124	.....	Video Program Grade Long Distance Private Network Revenue	-
5125	.....	Digital Transmission Long Distance Private Network Revenue	-
5126	.....	Long Distance Private Network Switching Revenue	-
5128	.....	Other Long Distance Private Network Revenue	3,361,827
5129	.....	Other Long Distance Private Network Revenue Settlements	65,203
5160	.....	Other Long Distance Revenue	15,285
5169	.....	Other Long Distance Revenue Settlements	-
(5100-5169)	5100	TOTAL LONG DISTANCE NETWORK SERVICE REVENUES	3,800,468
		MISCELLANEOUS REVENUES:	
5230	.....	Directory Revenue	2,697,802
5240	.....	Rent Revenue	8,764,461
5250	.....	Corporate Operations Revenue	182,284
5261	.....	Special Billing Arrangement Revenue	30,913
5262	.....	Customer Operations Revenue	104,118
5263	.....	Plant Operations Revenue	-
5264	.....	Other Incidental Regulated Revenue	5,312,294
5269	.....	Other Revenue Settlements	-
5270	.....	Carrier Billing and Collection Revenue	4,751,119
(5230-5270)	5200	MISCELLANEOUS REVENUES	21,842,992

Annual Report of United Telephone Company of Ohio Year Ended December 31, 2005

SCHEDULE 5

INCOME STATEMENT (in dollars)			
Account No.		Account Title	Amount
Class "A" Company	Class "B" Company		
		NONREGULATED REVENUES:	
5280	.....	Non Regulated Operating Revenue	57,220,588
		UNCOLLECTIBLE REVENUES:	
5301	.....	Uncollectible Revenue-Telecommunications	(4,213,083)
5302	.....	Uncollectible Revenue-Other	-
5300 (5301-5302)	5300	UNCOLLECTIBLE REVENUES	(4,213,083)
		TOTAL OPERATING REVENUES (5001-5302)	446,699,314

Annual Report of United Telephone Company of Ohio Year Ended December 31, 2005

SCHEDULE 5

INCOME STATEMENT
(in dollars)

Account No. Class "A" Company	Account No. Class "B" Company	Account Title	Salaries and Wages (a)	Benefits (b)	Rents (c)	Other Expenses (d)	Clearances (e)	Total (f)
		PLANT SPECIFIC OPERATIONS EXPENSE:						
6112	.....	Motor Vehicle Expense	1,688	379		16,169		18,236
6113	.....	Aircraft Expense						-
6114	.....	Spec. Purpose Vehicle Expense				(2)		(2)
6115	.....	Garage Work Equipment Expense				8,598		8,598
6116	.....	Other Work Equip. Expense				0		-
6110 (6112-6116)	6110	NETWORK SUPPORT EXPENSE	1,688	379	0	24,765	0	26,832
6121	.....	Land and Building Expense	834,022	200,303	6,177,171	6,105,436		13,316,932
6122	.....	Furniture and Artworks Expense			89,563	26,739		116,302
6123	.....	Office Equipment Expense	1		4,069	2,814		6,884
6124	.....	General Purpose Computers Expense	1,361	(345)	40,115	6,942,776		6,983,907
6120 (6121-6124)	6120	GENERAL SUPPORT EXPENSE	835,384	199,958	6,310,918	13,077,765	0	20,424,025
6211	.....	Analog Electronic Expense						0
6212	.....	Digital Electronic Expense	23,720	(6,506)	279	5,806,852		5,824,345
6215	.....	Electro-Mechanical Expense						0
6210 (6211-6215)	6210	CENTRAL OFFICE SWITCH EXPENSE	23,720	(6,506)	279	5,806,852	0	5,824,345
6220	6220	Operator Systems Expense				1,622		1,622
6231	.....	Radio Facilities Expense				88,938		88,938
6232	.....	Circuit Equipment Expense	63,118	6,090	1,014	5,846,583		5,916,805
6230 (6231-6232)	6230	CENTRAL OFFICE TRANSM. EXPENSE	63,118	6,090	1,014	5,935,521	-	6,005,743
6311	.....	Station Apparatus Expense				17,067,486		17,067,486
6341	.....	Large Private Branch Exchange Expense				5,316,413		5,316,413
6351	.....	Public Telephone Terminal Equipment Expense				466,602		466,602
6362	.....	Other Terminal Equipment Expense	3,512	(40)	41,158	2,126,817		2,171,447
6310 (6311-6362)	6310	INFO. ORIG./TERM. EXPENSE	3,512	(40)	41,158	24,977,318	-	25,021,948

Annual Report of United Telephone Company of Ohio Year Ended December 31, 2005

SCHEDULE 5

INCOME STATEMENT
(in dollars)

Account No. Class "A" Company	Account No. Class "B" Company	Account Title	Salaries and Wages (a)	Benefits (b)	Rents (c)	Other Expenses (d)	Clearances (e)	Total (f)
6411	.....	Poles Expense	46	3	1,989,002	383,630		2,372,681
6421	.....	Aerial Cable Expense	25,618	(3,428)	802	10,658,664		10,681,656
6422	.....	Underground Cable Expense	2,075	8	0	508,093		510,176
6423	.....	Buried Cable Expense	15,538	(7,033)	7,479	15,982,539		15,998,523
6424	.....	Submarine Cable Expense						-
6425	.....	Deep Sea Cable Expense						-
6426	.....	Intrabuilding Network Cable Expense				8,919		8,919
6431	.....	Aerial Wire Expense				17,683		17,683
6441	.....	Conduit Systems Expense				51,060		51,060
6410 (6411-6441)	**6410**	**CABLE AND WIRE FACIL. EXPENSE**	**43,277**	**(10,450)**	**1,997,283**	**27,610,588**	**-**	**29,640,698**
(6112-6441)	**(6110-6410)**	**TOTAL PLANT SPECIFIC OPERATIONS EXPENSE**	**970,699**	**189,431**	**8,350,652**	**77,434,431**	**0**	**86,945,213**
		PLANT NONSPECIFIC OPERATIONS EXPENSE:						
6511	.....	Property Held for Future Telecommunications Use Expense						-
6512	.....	Provisioning Expense	7,584	1,862		97,180		106,626
6510 (6511-6512)	**6510**	**OTHER PROP., PLANT & EQUIP. EXPENSE**	**7,584**	**1,862**	**0**	**97,180**	**0**	**106,626**
6531	.....	Power Expense				2,619,648		2,619,648
6532	.....	Network Administration Expense	4,549,463	1,019,172		217,513		5,786,148
6533	.....	Testing Expense	234,523	43,980		5,279,868		5,558,371
6534	.....	Plant Oper. Admin. Exp.	2,137,865	301,770		287,528		2,727,163
6535	.....	Engineering Expense	2,077,654	316,419		1,085,861		3,479,934
6530 (6531-6535)	**6530**	**NETWORK OPERATIONS EXPENSE**	**8,999,505**	**1,681,341**	**0**	**9,490,418**	**0**	**20,171,264**
6540	**6540**	Access Expense				**6,297,591**		**6,297,591**
6561	.....	Depreciation Expense-Telecommunications Plant In Service				119,651,698		119,651,698

Annual Report of United Telephone Company of Ohio Year Ended December 31, 2005

SCHEDULE 5

INCOME STATEMENT
(in dollars)

Account No. Class "A" Company	Account No. Class "B" Company	Account Title	Salaries and Wages (a)	Benefits (b)	Rents (c)	Other Expenses (d)	Clearances (e)	Total (f)
6562	.....	Depreciation Expense-Property Held for Future Telecommunications Use						-
6563	.....	Amortization Expense-Tangible						-
6564	.....	Amortization Expense-Intangible						-
6565	.....	Amortization Expense-Other						-
6560 (6561-6565)	**6560**	**DEP'N & AMORT. EXPENSE**	**-**	**-**	**-**	**119,651,698**	**-**	**119,651,698**
(6511-6565)	**(6510-6560)**	**TOTAL PLANT NONSPECIFIC OPERATIONS**	**9,007,089**	**1,683,203**	**0**	**135,536,887**	**0**	**146,227,179**
		CUSTOMER OPERATIONS EXPENSE:						
6611	.....	Product Management	335,310	60,443		2,841,209		3,236,962
6612	.....	Sales	1,404,343	281,528		10,174,177		11,860,048
6613	.....	Product Advertising				3,637,194		3,637,194
6610 (6611-6613)	**6610**	**MARKETING**	**1,739,653**	**341,971**	**0**	**16,652,580**	**-**	**18,734,204**
6621	.....	Call Completion Services	1,503,812	381,298		2,789,631		4,674,741
6622	.....	Number Services	5,771,343	1,505,778		(5,555,504)		1,721,617
6623	.....	Customer Services	5,182,353	1,177,684		13,749,572		20,109,609
6620 (6621-6623)	**6620**	**SERVICES**	**12,457,508**	**3,064,760**	**0**	**10,983,699**	**-**	**26,505,967**
(6610-6620)	**(6610-6620)**	**TOTAL CUSTOMER OPERATIONS EXPENSE**	**14,197,161**	**3,406,731**	**0**	**27,636,279**	**0**	**45,240,171**
		CORPORATE OPERATIONS EXPENSE:						
6711	.....	Executive	152,566	25,935		782,591		961,092
6712	.....	Planning	0	0		842,058		842,058
6710 (6711-6712)	**6710**	**EXECUTIVE AND PLANNING**	**152,566**	**25,935**	**0**	**1,624,649**	**-**	**1,803,150**
6721	.....	Accounting and Finance	479,788	94,786		2,849,015		3,423,589

Annual Report of United Telephone Company of Ohio Year Ended December 31, 2005

SCHEDULE 5

INCOME STATEMENT
(in dollars)

Account No. Class "A" Company	Account No. Class "B" Company	Account Title	Salaries and Wages (a)	Benefits (b)	Rents (c)	Other Expenses (d)	Clearances (e)	Total (f)
6722	.....	External Relations	348,294	63,086		2,573,564		2,984,944
6723	.....	Human Resources	386,047	76,158		2,513,381		2,975,586
6724	.....	Information Management	437,715	108,148		4,391,834		4,937,697
6725	.....	Legal				649,980		649,980
6726	.....	Procurement				959,387		959,387
6727	.....	Research and Development				637,279		637,279
6728	.....	Other General and Administrative	1,345,104	6,844,504		27,358,429		35,548,037
6720 (6721-6728)	6720	**GENERAL AND ADMINISTRATIVE**	2,996,948	7,186,682	0	41,932,869	-	52,116,499
6790	6790	Provision for Uncollectible Notes Receivable	-	-	-	-	-	-
(6710-6790)	(6710-6790)	TOTAL CORPORATE OPERATIONS EXPENSE	3,149,514	7,212,617	0	43,557,518	-	53,919,649
(6112-6790)	(6110-6790)	TOTAL OPERATING EXPENSES	27,324,464	12,491,981	8,350,654	284,165,118	0	332,332,217

Annual Report of United Telephone Company of Ohio Year Ended December 31, 2005

SCHEDULE 5

INCOME STATEMENT (in dollars)			
Account No.		Account Title	Total
Class "A" Company	Class "B" Company		
		OPERATING TAXES:	
7210	.....	Operating Investment Tax Credits-Net	-
7220	.....	Operating Federal Income Taxes	40,614,959
7230	.....	Operating State and Local Income Taxes	9,926,369
7240	.....	Operating Other Taxes	12,145,626
7250	.....	Provision for Deferred Operating Income Taxes-Net	(9,035,559)
7200 (7210-7250)	**7200**	**TOTAL OPERATING TAXES**	**53,651,395**
		NET OPERATING INCOME (5001-5302) Less (6110-7200)	**60,715,702**
		OTHER OPERATING INCOME AND EXPENSE:	
7110	.....	Income from Custom Work	-
7130	.....	Return from Nonreg. Use of Regulated Facilities	-
7140	.....	Gains & Losses from Foreign Exchange	-
7150	.....	Gains & Losses from Disposition of Land & Artwork	8,948
7160	.....	Other Operating Gains & Losses	104,342
7100 (7110-7160)	**7100**	**TOTAL OTHER OPERATING INCOME AND EXPENSE**	**113,289**
		NONOPERATING INCOME AND EXPENSE:	
7310	.....	Dividend Income	684,450
7320	.....	Interest Income	376
7330	.....	Income from Sinking and Other Funds	-
7340	.....	Allowance for Funds Used During Construction	513,895

SCHEDULE 5

INCOME STATEMENT (in dollars)			
Account No.		Account Title	Total
Class "A" Company	Class "B" Company		
7350	.....	Gains or Losses from Disposition of Certain Prop.	133,589
7360	.....	Other Nonoperating Income	7,449,163
7370	.....	Special Charges	(433,749)
7300 (7310-7370)	7300	TOTAL NONOPERATING INCOME AND EXPENSE	8,347,724
		NONOPERATING TAXES:	
7410	.....	Nonoperating Investment Tax Credits-Net	-
7420	.....	Nonoperating Federal Income Taxes	30,914
7430	.....	Nonoperating State & Local Income Taxes	7,417
7440	.....	Nonoperating Other Taxes	-
7450	.....	Provision for Deferred Nonoperating Income Taxes-Net	759,828
7400 (7410-7450)	7400	TOTAL NONOPERATING TAXES	798,160
		INTEREST AND RELATED ITEMS:	
7510	.....	Interest on Funded Debt	965,295
7520	.....	Interest Expense-Capital Leases	-
7530	.....	Amortization of Debt Issuance Expense	6,245
7540	.....	Other Interest Deductions	3,392,189
7500 (7510-7540)	7500	TOTAL INTEREST AND RELATED ITEMS	4,363,729

Annual Report of United Telephone Company of Ohio Year Ended December 31, 2005

SCHEDULE 5

INCOME STATEMENT (in dollars)			
Account No.		Account Title	Total
Class "A" Company	Class "B" Company		
		EXTRAORDINARY ITEMS:	
7610	.....	Extraordinary Income Credits	-
7620	.....	Extraordinary Income Charges	-
7630	.....	Current Income Tax Effect of Extraord. Items-Net	-
7640	.....	Prov. for Def. Inc. Tax Effect of Extraord. Items-Net	-
7600 (7610-7640)	**7600**	**TOTAL EXTRAORDINARY ITEMS**	-
		JUSRIDICTIONAL DIFFERENCES AND NONREGULATED INCOME ITEMS:	
7910	**7910**	Income Effect of Juris. Ratemaking Dif.-Net	(27,795)
7990	**7990**	Nonregulated Net Income	
		NET INCOME	**63,987,032**

SCHEDULE: 5A

NOTES TO INCOME STATEMENT

None

SCHEDULE: 6

STATEMENT OF RETAINED EARNINGS

Account No.	Item	Page No.	Amount (in dollars)
	Balances-First of Year	13	199,055,125
	Changes:		
	Balance Transferred from Income	24	63,987,032
	Dividends Declared		86,688,022
	Miscellaneous Debits to Retained Earnings		-
	Miscellaneous Credits to Retained Earnings		-
	Balance-End of Year	13	176,354,135
	Notes to Statement of Retained Earnings: None		

SCHEDULE: 7

PARTNERSHIP CAPITAL STATEMENT (1)

Account No.	Item	Page No.	Amount (in dollars)
	Partnership Capital-Beginning of Year	13	
	Net Income (Loss) for Year	24	
	Partners' Capital Contributions		
	Miscellaneous Credits		
	TOTAL CREDITS		
	Partners' Drawings		
	Prior Period Adjustment(s)		
	Miscellaneous Debits		
	TOTAL DEBITS		
	Partnership Capital-End of Year	13	
	Not Applicable		

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

Annual Report of United Telephone Company of Ohio Year Ended December 31, 2005

SCHEDULE 8

ANALYSIS OF PLANT IN SERVICE
(in dollars)

Account No. Class "A" Company	Account No. Class "B" Company	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)
		GENERAL SUPPORT ASSETS:					
.....	2110	Land and Support Assets					
2111	.....	Land	3,762,765		(25,374)		3,737,391
2112	.....	Motor Vehicles	16,495,443	1,680,082	(3,693,155)	(135,786)	14,346,585
2114	.....	Special Purpose Vehicles	33,159		0		33,159
2116	.....	Garage and Other Work Equipment	16,186,286	437,959	(3,659)		16,620,586
2121	.....	Buildings	69,216,535	963,471	(32,978)		70,147,029
2122	.....	Furniture	2,325,369	14,813	(316,229)		2,023,953
2123.1	.....	Office Support Equip.	1,747,335	1,419	(1,554,423)		194,331
2123.2	.....	Co. Comm. Equip.	10,397,585	7,103			10,404,689
2124	.....	General Purpose Computers	11,551,011		(2,513,797)		9,037,214
(2111-2124)	**2110**	**TOTAL GENERAL SUPPORT ASSETS**	**131,715,488**	**3,104,848**	**(8,139,615)**	**(135,786)**	**126,544,937**
		CENTRAL OFFICE ASSETS:					
2211	.....	Analog Electronic Switching	-				-
2212	.....	Digital Electronic Switching	352,498,025	5,017,377	(15,580,776)	(419,751)	341,514,874
2212.8	.....	Switching Generic Software	11,383,220	151,861	(4,086,493)		7,448,589
2213.1	.....	Packet Switching Call Server	6,047,563	2,462,589		(1,002,934)	7,507,218
2213.2	.....	Packet ATM Switches	6,680,544	665,667			7,346,211
2213.3	.....	Packet Trunk Access Gateway	7,252,301	5,089,542	(0)	629,446	12,971,289
2213.4	.....	Packet Line Access Gateway	7,404,277	9,824,117	(85,538)	274,252	17,417,109
2213.8	.....	Packet Software	1,452,257	1,073,334			2,525,591
2213.9	.....	Packet Frame Relay Switching	2,870,970	59,196			2,930,166
(2211-2215.3)	**2210**	**CENTRAL OFFICE SWITCHING**	**395,589,156**	**24,343,683**	**(19,752,807)**	**(518,987)**	**399,661,045**
2220	2220	Operator Systems	460,183		(192,577)		267,606
2231	.....	Radio Systems	4,504,933	0	(96,089)		4,408,844
2232	.....	Circuit Equipment	307,971,734	14,802,178	(3,838,525)	462,199	319,397,586
(2231-2232)	**2230**	**CENTRAL OFFICE TRANSMISSION**	**312,476,667**	**14,802,178**	**(3,934,615)**	**462,199**	**323,806,430**

Annual Report of United Telephone Company of Ohio Year Ended December 31, 2005

SCHEDULE 8

ANALYSIS OF PLANT IN SERVICE
(in dollars)

Account No. Class "A" Company	Account No. Class "B" Company	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)
		INFORMATION ORIGINATION/TERMINATION ASSETS:					
2311	.....	Station Apparatus	5,568,818	726	(208,444)		5,361,100
2321	.....	Customer Premises Wiring	-				-
2341	.....	Large Private Branch Exchanges	-				-
2351	.....	Public Tele. Terminal Equipment	79	5,728	(79)		5,728
2362	.....	Other Terminal Equipment	10,841,722	457,782		153,776	11,453,280
(2311-2362)	2310	**INFORMATION ORIGINATION/TERMINATION**	**16,410,619**	**464,236**	**(208,523)**	**153,776**	**16,820,108**
		CABLE AND WIRE FACILITIES ASSETS:					
2411	.....	Poles	47,594,849	1,261,292	(603,706)	(2,081)	48,250,354
2421	.....	Aerial Cable	235,013,849	4,001,140	(1,989,430)	35,119	237,060,678
2422	.....	Underground Cable	52,243,070	859,179	(456,806)		52,645,443
2423	.....	Buried Cable	360,704,090	13,045,757	(1,708,249)	44,935	372,086,533
2424	.....	Submarine Cable	380,589		754		381,343
2425	.....	Deep Sea Cable	-				-
2426	.....	Intrabuilding Network Cable	130,161	0	(0)	(51,202)	78,959
2431	.....	Aerial Wire	3,534,960	17,448	(110,560)		3,441,848
2441	.....	Conduit Systems	30,221,283	602,363	(66,796)		30,756,850
(2411-2441)	2410	**CABLE AND WIRE FACILITIES**	**729,822,851**	**19,787,179**	**(4,934,793)**	**26,771**	**744,702,007**
		AMORTIZABLE ASSETS:					
2681	.....	Capital Leases	-				-
2682	.....	Leasehold Improvements	2,376,195		(24,585)		2,351,610
(2681-2682)	2680	**AMORTIZABLE TANGIBLE ASSET**	**2,376,195**	**-**	**(24,585)**	**-**	**2,351,610**
2690	2690	Intangibles	-				-
2001 (2110-2690)	2001 (2110-2690)	**TOTAL TELECOMMUNICATIONS PLANT IN SERVICE**	**1,588,851,159**	**62,502,124**	**(37,187,514)**	**(12,027)**	**1,614,153,743**

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SCHEDULE 8

ANALYSIS OF PLANT IN SERVICE
(in dollars)

Account No. Class "A" Company	Account No. Class "B" Company	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)
2001	2001	Telecommunications Plant in Service	1,588,851,159	62,502,124	(37,187,514)	(12,027)	1,614,153,743
2002	2002	Property Held For Future Telecommunications Use	-				-
2003	2003	Tele. Plant Under Construction-Short Term	14,252,647	5,190,167			19,442,814
2004	2004	Tele. Plant Under Construction-Long Term	-				-
2005	2005	Tele. Plant Adjustment	-				-
2006	2006	Nonoperating Plant	317,125				317,125
2007	2007	Goodwill	-				-
(2001-2007)	(2001-2007)	**TOTAL PROPERTY, PLANT AND EQUIPMENT**	**1,603,420,931**	**67,692,291**	**(37,187,514)**	**(12,027)**	**1,633,913,682**

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SCHEDULE 9

ACCUMULATED DEPRECIATION (Account 3100) (in dollars)

(Please check if the Company's Depreciation Expense is Calculated: X Monthly __ Quarterly __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				
2111	.....	Land	-			
2112	.....	Motor Vehicles	10,732,363	7.38%	1,108,476	3,693,152
2113	.....	Aircraft	-	-		
2114	.....	Special Purpose Vehicles	27,143	9.50%	3,150	0
2115	.....	Garage Work Equip.	55,671	7.08%	2,512	
2116	.....	Other Work Equip.	10,651,345	7.08%	1,166,285	3,659
2121	.....	Buildings	36,941,302	3.50%	2,429,104	32,977
2122	.....	Furniture	1,700,193	6.60%	153,474	316,229
2123.1	.....	Office Support Equip.	1,664,388	7.10%	122,414	1,554,423
2123.2	.....	Co. Comm. Equip.	8,438,427	14.70%	0	-
2124	.....	Gen. Purpose Computers	15,129,007	14.50%	1,674,897	2,513,797
(2111-2124)	**2110**	**TOTAL GEN. SUPPORT ASSETS**	**85,339,839**		**6,660,313**	**8,114,238**
		CENTRAL OFFICE ASSETS:				
2211	.....	Analog Elect Switch.	-	0.00%	-	-
2212	.....	Digital Elect Switching	313,989,496	7.37%	25,778,776	15,580,776
2212.8	.....	Switching Generic Software	7,712,517	25.00%	2,429,758	4,086,493
2213.1	.....	Packet Switching Call Server	724,420	14.30%	923,696	-
2213.2	.....	Packet ATM Switches	1,787,052	16.70%	1,146,319	-
2213.3	.....	Packet Trunk Access Gateway	662,911	16.70%	1,652,518	0
2213.4	.....	Packet Line Access Gateway	442,034	10.00%	275,816	85,538
2213.8	.....	Packet Software	349,248	33.30%	614,292	-
2213.9	.....	Packet Frame Relay Switching	792,812	16.70%	476,909	-
2220	2220	Operator Systems	159,157	6.80%	25,836	192,577
.....	2230	Central Office-Transmission	-		-	-
2231	.....	Radio Systems	7,042,334	7.10%	317,325	96,089
2232	.....	Circuit Equip	231,029,589	10.28%	32,354,997	3,838,525
(2211-2232)	**(2210-2230)**	**TOTAL CEN. OFFICE ASSETS**	**564,691,572**		**65,996,243**	**23,879,999**

(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 being 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. 01-3083-TP-AAM (effective 1-1-2001)). (If Accrual Rate changes during the year should be identified with effective date of change _____).

Continue on next page

3. Clearly mark on the Depreciation Schedule how depreciation expense was calculated, i.e., monthly, quarterly, semi-annually, or annually.

** Composite rate calculated on accounts 2112, 2212.1 through 2212.7, and 2232 above using 2004 expense divided by 2004 average plant.

Annual Report of United Telephone Company of Ohio 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 __ Quarterly __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 Current Year (h)=(a)+(c)-(d)-(e)+(f)+(g)
.....	2110	Land and Support Assets				0
2111	.....	Land				0
2112	.....	Motor Vehicles	33,563	202,353		8,316,477
2113	.....	Aircraft	0	0	0	0
2114	.....	Special Purpose Vehicles	0	0	0	30,293
2115	.....	Garage Work Equip.	0	0	0	58,183
2116	.....	Other Work Equip.	0	0	0	11,813,971
2121	.....	Buildings	104,344	0	0	39,233,085
2122	.....	Furniture	0	0	0	1,537,439
2123.1	.....	Office Support Equip.	0	0	0	232,379
2123.2	.....	Co. Comm. Equip.	0	0	0	8,438,427
2124	.....	General Purpose Computers	0	0	0	14,290,107
(2111-2124)	**2110**	**TOTAL GEN. SUPPORT ASSETS**	137,907	202,353	0	**83,950,360**
		CENTRAL OFFICE ASSETS:				
2211	.....	Analog Elect Switch.	0	0	0	0
2212	.....	Digital Elect Switching	392,623	13,338	0	323,808,211
2212.8	.....	Switching Generic Software	0	0	0	6,055,782
2213.1	.....	Packet Switching Call Server	.0	0	0	1,648,116
2213.2	.....	Packet ATM Switches	0	0	0	2,933,371
2213.3	.....	Packet Trunk Access Gateway	(68)	0	0	2,315,498
2213.4	.....	Packet Line Access Gateway	115	0	0	632,198
2213.8	.....	Packet Software	0	0	0	963,540
2213.9	.....	Packet Frame Relay Switching	0	0	0	1,269,721
2220	2220	Operator Systems	0	0	0	(7,584)
.....	2230	Central Office-Transmission	0	0	0	0
2231	.....	Radio Systems	(0)	0	0	7,263,570
2232	.....	Circuit Equip.	189,811	116,813	0	259,473,064
(2211-2232)	**(2210-2230)**	**TOTAL CEN. OFFICE ASSETS**	582,480	130,151	0	**606,355,488**

(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 being 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. 01-3083-TP-AAM (effective 1-1-2001)). (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 United Telephone Company of Ohio 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 __ Quarterly __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	3,675,988	27.73%	1,313,114	208,523
2321	.....	Cust. Premises Wiring	-	0.00%		
2341	.....	Large Priv. Branch Exch.	-	25.00%		
2351	.....	Pub. Tele. Terminal Equip.	-	17.50%		
2362	.....	Other Term. Equipment	12,337,825	7.70%	853,461	-
(2311-2362)	2310	TOTAL INFO. ORIG./TERM. ASSETS	16,013,813		2,166,575	208,523
		CABLE & WIRE FACIL. ASSETS:				
2411	.....	Poles	48,475,145	6.80%	3,260,308	603,706
2421	.....	Aerial Cable				
2421.1	.....	Aerial Cable - Metallic	179,676,925	6.40%	11,538,809	1,441,424
2421.2	.....	Aerial Cable - Nonmetallic	10,651,371	6.00%	1,553,161	292,999
2421.3	.....	Aerial Cable - Drop	28,567,163	7.40%	2,196,674	255,007
2422	.....	Underground Cable	-			
2422.1	.....	Underground Cable - Metallic	37,563,978	5.70%	2,525,304	439,145
2422.2	.....	Underground Cable - Nonmetallic	3,625,260	4.80%	397,905	17,661
2423	.....	Buried Cable	-			
2423.1	.....	Buried Cable - Metallic	177,152,612	6.10%	15,586,641	1,253,348
2423.2	.....	Buried Cable Nonmetallic	26,396,357	5.50%	3,463,910	207,901
2423.3	.....	Buried Cable - Drop	28,297,497	6.30%	2,963,947	246,999
2424	.....	Submarine Cable	382,287	4.50%	17,158	(754)
2425	.....	Deep Sea Cable	-	0.00%	-	-

(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 being 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. 01-3083-TP-AAM (effective 1-1-2001)). (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.

** Composite rate calculated on accounts 2311 above using 2003 expense divided by 2003 average plant.

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SCHEDULE 9

ACCUMULATED DEPRECIATION (Account 3100) (in dollars)

(Please check if the Company's Depreciation Expense is Calculated: X Monthly __ Quarterly __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 Current Year (h)=(a)+(c)-(d)-(e)+(f)+(g)
		INFORM. ORIG/TERM. ASSETS:				
2311	.....	Station Apparatus	-	-	-	4,780,579
2321	.....	Cust. Premises Wiring	-	-	-	-
2341	.....	Large Priv. Branch Exch.	-	-	-	-
2351	.....	Pub. Tele. Terminal Equip.	-	-	-	-
2362	.....	Other Term. Equipment	-	-	-	13,191,286
(2311-2362)	2310	TOTAL INFO. ORIG./TERM. ASSETS	0	0	0	17,971,865
		CABLE & WIRE FACIL. ASSETS:				
2411	.....	Poles	373,620	119,036	-	50,877,163
2421	.....	Aerial Cable				-
2421.1	.....	Aerial Cable - Metallic	482,474	142,187	-	189,434,023
2421.2	.....	Aerial Cable - Nonmetallic	16,432	317	-	11,895,417
2421.3	.....	Aerial Cable - Drop	67,325	2,045	-	30,443,549
2422	.....	Underground Cable				-
2422.1	.....	Underground Cable - Metallic	92,380	11,338	-	39,569,094
2422.2	.....	Underground Cable - Nonmetallic	12,656	5,588	-	3,998,437
2423	.....	Buried Cable				-
2423.1	.....	Buried Cable - Metallic	153,155	305,038	-	191,637,788
2423.2	.....	Buried Cable Nonmetallic	12,156	21,959	-	29,662,168
2423.3	.....	Buried Cable - Drop	5,378	12,631	-	31,021,699
2424	.....	Submarine Cable	-	-	-	400,198
2425	.....	Deep Sea Cable	-	-	-	-

(a) From Accounting Records (b) For informatin 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 being 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. 01-3083-TP-AAM (effective 1-1-2001)). (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.

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Annual Report of United Telephone Company of Ohio 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 __ Quarterly __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	-			
2426.1	.....	Intrabldg. Net. Cable - Metallic	95,867	7.60%	6,022	0
2426.2	.....	Intrabldg. Net. Cable - Nonmetallic	-	7.60%		
2431	.....	Aerial Wire	6,743,280	13.50%	470,949	110,560
2441	.....	Conduit Systems	22,046,631	2.40%	728,291	66,796
(2411-2441)	2410	**TOTAL CABLE & WIRE FACIL. ASSETS**	**569,674,373**		**44,709,079**	**4,934,793**
		TOTAL ACCUMULATED DEPREC. (2112-2441)	**1,235,719,596**		**119,532,209**	**37,137,552**

(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 being 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. 01-3083-TP-AAM (effective 1-1-2001)). (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.

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SCHEDULE 9

ACCUMULATED DEPRECIATION (Account 3100) (in dollars)

(Please check if the Company's Depreciation Expense is Calculated: X Monthly __ Quarterly __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	-			
2426.1	.....	Intrabldg. Net. Cable - Metallic	95,867	7.60%	6,022	0
2426.2	.....	Intrabldg. Net. Cable - Nonmetallic	-	7.60%		
2431	.....	Aerial Wire	6,743,280	13.50%	470,949	110,560
2441	.....	Conduit Systems	22,046,631	2.40%	728,291	66,796
(2411-2441)	2410	TOTAL CABLE & WIRE FACIL. ASSETS	569,674,373		44,709,079	4,934,793
		TOTAL ACCUMULATED DEPREC. (2112-2441)	1,235,719,596		119,532,209	37,137,552

(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 being 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. 01-3083-TP-AAM (effective 1-1-2001)). (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.

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SCHEDULE 9

ACCUMULATED DEPRECIATION (Account 3100) (in dollars)

(Please check if the Company's Depreciation Expense is Calculated: X Monthly __ Quarterly __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 Current Year (h)=(a)+(c)-(d)-(e)+(f)+(g)
2426	.....	Intrabldg. Net. Cable				-
2426.1	.....	Intrabldg. Net. Cable - Metallic	119	-	-	101,770
2426.2	.....	Intrabldg. Net. Cable - Nonmetallic				-
2431	.....	Aerial Wire	17,032	-	-	7,086,639
2441	.....	Conduit Systems	673	-	-	22,707,453
(2411-2441)	2410	TOTAL CABLE & WIRE FACIL. ASSETS	1,233,398	620,137	-	608,835,398
		TOTAL ACCUMULATED DEPREC. (2112-2441)	1,953,785	952,642	-	1,317,113,110

(a) From Accounting Records (b) For informatin 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 being 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. 01-3083-TP-AAM (effective 1-1-2001)). (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.

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SCHEDULE: 10

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

	(a)	Account 1181 (b)	Account 1191 (c)
1	Balance at Beginning of the Year	$ 5,316,206	N/A
2	Accruals Charged	4,213,083	
3	Collection of Amounts Previously Written Off	816,680	
4	Other Credits	-	
5	TOTAL CREDITS	$ 10,345,969	
6	Uncollectibles Written Off During the Year	5,233,946	
7	Other Debits (Explain in a Note)	-	
8	TOTAL DEBITS	$ 5,233,946	
9	Balance at End of the Year	$ 5,112,022	
10	TOTAL OPERATING REVENUE FOR THE YEAR.....	$ 446,699,314	
11	Net Write Offs During the Year (Line 6 minus Line 3)	$ 4,417,267	
12	Ratio of Line 11 to Line 10	0.99%	
13	Ratio of Line 2 to Line 10	0.94%	

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)	Account 1191 Accts. Receivable Allowance-Other (f)
United Telephone Co. of the Northwest	$ -	$ -	$ -	$ (71,357)	$ -
Sprint Communications Co. LP		366,577		(324,196)	
United Telephone Co. of Eastern Kansas				(28,070)	
United Telephone Co. of Kansas				5,754	
United Telephone Co. of Southcentral Kansas				761	
United Telephone Co. of Missouri				(35,169)	
United Telephone Co. of The West				3,116	
United Telephone Co. of Indiana				217,630	
Sprint Asian American, Inc				-	
United Telephone Co. of Pennsylvania				272,269	
United Telephone Co. of New Jersey				197,586	
Sprint Services - Voice Services				-	
United Telephone Co. of the Carolinas				6,356	
United Telephone - Southeast, Inc.				50,781	
ASC Telecom Inc.				(16,869)	
Sprint Corporation				(7,437,495)	
Sprint/United Management Company				(17,270,475)	
Central Telephone Co. of Nevada				147,536	
Centel Corporation				57,038	
Centel Telephone Co. of Texas				18,914	
United Telephone Co. of Texas				(83,810)	
Sprint - Florida, Inc.				(456,377)	
United Telephone Co. of Minnesota				15,842	
Central Telephone Co. of Virginia				18,383	
Carolina Telephone & Telegraph				(216,927)	
Central Telephone Co. of North Carolina				14,439	
DirectoriesAmerica, Inc.				-	
Sprint/United Midwest Mgmt. Svc. Co.				17,255,782	
Sprint Mid-Atlantic Telecom				(207,052)	
BMO- Teleservices				(916,007)	
Sprint Payphone Services				(47,224)	
Sprint Spectrum L.P.				-	
American PCS Communications				90	
SPRINTCOMM INC				2,669	
Total Affiliated	-	366,577	-	(8,806,085)	-
Total Nonaffiliated		45,957,056	(5,112,022)	3,719,130	-
TOTAL BALANCE	$ -	$ 46,323,633	$ (5,112,022)	$ (5,086,956)	$ -

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)
Centel Corporation	$ -	$ -	$ -	$ 1,826,194	$ -
RSA - SC Five Company				13,167,536	
Total Affiliated	-	-	-	14,993,730	-
Total Nonaffiliated	-	-	-	-	-
TOTAL BALANCE	$ -	$ -	$ -	$ 14,993,730	$ -

SCHEDULE 12

DEFERRED CHARGES (Accounts 1438 and 1439)
(Include data for each item in excess of $100,000)

Description of Item (a)	Amount at End of the Year (b)
Account 1438	$
None	
Aggregate of All Other Items	
TOTAL	$ -
Account 1439	
Project Engineering	34,901
Aggregate of All Other Items	(39,890)
TOTAL	$ (4,989)

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)
Unamortized Debt Issuance Exp.	48,554		48,554	-
Other Telecom Plant-SIDC	-			-
Accum. Amort.-SIDC	-			-
Cash	7,362,600			7,362,600
Deferred FIT	-			-
	-	-		
TOTALS	7,411,154	-	48,554	7,362,600

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)
Property Related				
Federal	-	-	-	-
State & Local	-	-	-	-
Non-Property Related				
Federal	(221,259)		493,115	271,856
State & Local	(1,545,252)		1,360,664	(184,588)
TOTALS	(1,766,511)	-	1,853,779	87,268

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)
Property Related				
Federal	33,041,648	11,676,792		21,364,856
State & Local	1,262,737		1,160,534	2,423,271
Non-Property Related				
Federal	(599,512)	230,344		(829,856)
State & Local	(5,471,593)		4,427,271	(1,044,322)
TOTALS	28,233,280	11,907,136	5,587,805	21,913,950

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)
FAS109 Deferred Tax Adjustment	(14,943)	-	1,212,427	1,197,484
TOTALS	(14,943)	-	1,212,427	1,197,484

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)
Deferred FIT	16,187	16,165		22
Retained Earnings - SIDC	4,935,836		(4,594)	4,931,242
Accrued Property Tax Reserves	1,800,483			1,800,483
TOTALS	6,752,506	16,165	(4,594)	6,731,747

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)
ACCOUNT 4210								$ -
Total Account 4210			$ -	$ -			$ -	$ -
ACCOUNT 44220								
None								
ACCOUNT 4250								
None								
ACCOUNT 4260								
Advances from Parent	12/31/05		$ 125,976,392		4.17%		$ 125,976,392	
ACCOUNT 4270								
None								

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)
RAO Adjustment	4,947,478
All other - less than $25,000 each (or aggregate of all other items)	964,462
TOTAL	$ 5,911,940

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 the Year (b)
FAS 109 Deferred Tax Regulatory Liability	$ (1,722,290)
All other - less than $25,000 each (or aggregate of all other items)	
TOTAL	$ (1,722,290)

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SCHEDULE: 21

CAPITAL STOCK (Accounts 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)*(d) $ Amount of Stock Issued & Outstanding (e)	Acct. 4520 Additional Paid In Capital (f)	Total (Col. (e)&(f)) (g)	Number of Shares of Treasury Stock (h)	Acct. 4530 Amount in Treasury Stock Account (i)	Total Dividends Declared (j)
COMMON:	$ 100	1,000,000	509,480	$ 50,948,000	$ 20,800,703	$ 71,748,703	-	$ -	$ 86,688,022
PREFERRED:		500,000							
TOTALS	$ 100	1,500,000	509,480	$ 50,948,000	$ 20,800,703	$ 71,748,703	-	$ -	$ 86,688,022

Annual Report of United Telephone Company of Ohio Year Ended December 31, 2005

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)
Sprint/United Management Company	GS&L Management Fees	$ 89,014,852
Sprint/United Midwest Management Services Co.	GS&L Management Fees	13,373,927
Sprint Mid-Atlantic Telecom, Inc.	GS&L Management Fees	2,351,918
Aggregate of All Other Items		-
TOTAL		$ 104,740,697

Annual Report of United Telephone Company of Ohio Year Ended December 31, 2005

SCHEDULE: 23

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

Type of Tax:	Amount
Ohio Property Tax	$ 11,152,833
Ohio Commercial Activities Tax	112,625
F.I.C.A.	-
Other (Specify list)	-
FCC REGULATORY FEES	405,923
SALES/USE TAX	40
PUC AND OCC ASSESSMENTS	476,867
OTHER TAXES	(2,662)
TOTAL ACCOUNT 7240	$ 12,145,626

SCHEDULE: 24

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

1. In column (a) provide the particulars with respect to Acounts 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)
Not Applicable	$	$	$	$

Annual Report of United Telephone Company of Ohio Year Ended December 31, 2005

SCHEDULE: 25

DISTRIBUTION OF SALARIES AND WAGES

	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)
Telephone							
Part-time Employees	0	0	0				
Full-time Employees	673	206	879				
	673	206	879	$ 55,976,590	$ 14,020,606	$ 9,324,105	$ 32,631,879
TOTAL ALL EMPLOYEES	673	206	879				

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.

(a)	State or Territory (b)	Miles of Aerial Wire (c)	AERIAL CABLE		UNDERGROUND CABLE		BURIED CABLE		SUBMARINE CABLE	
			Miles of Cable (d)	Miles of Wire In Cable (e)	Miles of Cable (f)	Miles of Wire In Cable (g)	Miles of Cable (h)	Miles of Wire In Cable (i)	Miles of Cable (j)	Miles of Wire In Cable (k)
1	Ohio	2,149	11,114	2,545,516	717	985,484	15,851	2,222,026	1	1,225
2										
3										
4										
5										
6										
	TOTAL	2,149	11,114	2,545,516	717	985,484	15,851	2,222,026	1	1,225

(a)	State or Territory (b)	DEEP SEA CABLE		INTRA BUILDING NETWORK CABLE		TOTAL CABLE	
		Miles of Cable (l)	Miles of Wire In Cable (m)	Miles of Cable (n)	Miles of Wire In Cable (o)	Miles of Cable (p)	Miles of Wire In Cable (q)
1	Ohio	-	-	4	759	27,688	5,755,010
2							
3							
4							
5							
6							
	TOTAL	-	-	4	759	27,688	5,755,010

(a)	State or Territory (b)	Number of Poles (r)	Miles of Tube In Coaxial Cable (s)		CONDUIT SYSTEM	
			(In Ground)	(Aerial)	Trench Miles (t)	Duct Miles (u)
1		208,904	-	-	316	1,097
2						
3						
4						
5						
6						
	TOTAL	208,904	-	-	316	1,097

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.

			FIBER OPTIC AERIAL CABLE		FIBER OPTIC UNDERGROUND CABLE		FIBER OPTIC BURIED CABLE	
(a)	State or Territory (b)	Miles of Aerial Fiber Optic (c)	Miles of Fiber Optic Cable (d)	Miles of Fiber Optic In Cable (e)	Miles of Fiber Optic Cable (f)	Miles of Fiber Optic In Cable (g)	Miles of Fiber Optic Cable (h)	Miles of Fiber Optic In Cable (i)
1	Ohio	1,378	1,378	62,573	242	13,444	1,944	73,005
2								
3								
4								
5								
6								
	TOTAL	1,378	1,378	62,573	242	13,444	1,944	73,005

		FIBER OPTIC SUBMARINE CABLE		DEEP SEA FIBER OPTIC CABLE		INTRA BUILDING NETWORK FIBER OPTIC CABLE		TOTAL FIBER OPTIC CABLE	
(a)	State or Territory (b)	Miles of Fiber Optic Cable (j)	Miles of Fiber Optic In Cable (k)	Miles of Fiber Optic Cable (l)	Miles of Fiber Optic In Cable (m)	Miles of Fiber Optic Cable (n)	Miles of Fiber Optic In Cable (o)	Miles of Fiber Optic Cable (p)	Miles of Fiber Optic In Cable (q)
1	Ohio	-	-	-	-	-	-	3,564	149,023
2									
3									
4									
5									
6									
	TOTAL	-	-	-	-	-	-	3,564	149,023

Annual Report of United Telephone Company of Ohio 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)					
Not Applicable							
TOTAL							

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 CO(s) 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)
Ada	1	DMS-SRSC	284	203	9	1,933		2,429
Adamsville	1	DMS-10	40	36	0	705		781
Adario	1	DMS-RLCM	57	37	0	543		637
Alexandria	1	DMS-RSC	91	29	0	973		1,093
Alger	1	DMS-RLCM	79	27	1	781		888
Andover	1	DMS-SRSC	381	276	12	2,545		3,214
Anna	1	DMS-RSC	133	76	1	1,082		1,292
Ansonia	1	DMS-SRSC	105	72	1	760		938
Apple Creek	1	DMS-RSC	157	132	4	950		1,243
Arcanum	1	DMS-SRSC	203	124	1	1,636		1,964
Archbold	1	DMS-SRSC	622	757	18	2892		4,289
Bartlett	1	DMS-10	37	36	0	490		563
Beaverdam	1	DMS-RLCM	108	55	2	465		630
Belle Center	1	DMS-RLM	125	35	3	1,061		1,224
Bellefontaine	1	DMS-RLCM	1749	2060	57	6594		10,460
Bellville	1	DMS-RSC	338	172	14	2,386		2,910
Berlin Center	1	DMS-RSC	97	46	3	1,178		1,324
Big Prairie	1	DMS-RLCM	33	47	1	344		425
Bloomdale	1	DMS-RLCM	29	31	2	432		494
Bluffton	1	DMS-SRSC	482	429	12	2162		3,085
Botkins	1	DMS-RSC	135	164	1	938		1,238

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 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 the above columns:
* Includes Key System, PBX and Centrex.
** Includes all Single Line Business Access Lines.

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 CO(s) 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)
Bradford	1	DMS-RSC	95	69	1	1,339		1,504
Bristolville	1	DMS-RSRSC	131	75	2	2,148		2,356
Bucyrus	1	DMS-RSC	1214	1259	53	6282		8,808
Butler	1	DMS-SRSC	81	70	1	821		973
Byhalia	1	OPM	8	1	0	284		293
Cairo	1	DMS-RLCM	51	48	0	489		588
Caledonia	1	DMS-RSC	109	77	0	1,128		1,314
Camden	1	DMS-RLM	135	49	3	1,384		1,571
Cardington	1	DMS-RSC	162	167	6	2,031		2,366
Centerburg	1	DMS-SRSC	200	138	2	2262		2,602
Chatfield	1	DMS-1U	13	26	0	179		218
Chesterhill	1	DMS-RSLE	27	21	0	542		590
Chesterville	1	DMS 10 SSO	156	69	4	1,247		1,476
Cortland	1	DMS-SRSC	684	628	12	6322		7,646
Crooksville	1	DMS-10	183	102	3	1,695		1,983
Croton	1	DMS-SRSC	80	98	0	558		736
Cygnet	1	DMS-RSC	90	96	2	747		935
Damascus	1	DMS-SRSC	76	75	0	1,162		1,313
Danville	1	DMS-SRSC	246	100	5	1,742		2,093
De Graff	1	DMS-RSC	139	106	6	1,462		1,713
Defiance	1	DMS-SRSC	1866	3541	58	6895		12,360
Delphos	1	DMS-10	645	270	9	3385		4,309
Deshler	1	DMS-SRSC	172	92	2	1,117		1,383
Dunkirk	1	DMS-SRSC	68	33	2	659		762
East Liberty	1	DMS-RSC	107	76	2	509		694
Eaton	1	DMS-SRSC	1127	878	11	5121		7,137
Eldorado	1	DMS-SRSC	28	21	0	473		522
Elida	1	DMS-SRSC	212	72	3	2133		2,420
Florida	1	DMS-RLM	30	28	0	212		270
Frazeysburg	1	DMS-10	183	138	8	1,960		2,289
Fredericksburg	1	DMS-RSC	103	55	1	730		889
Fredericktown	1	DMS-RSC	303	300	3	2,409		3,015
Ft. Loramie	1	DMS-RSC	202	168	3	1,187		1,560
Gambier	1	DMS-RSC	75	157	4	1,073		1,309
Gettysburg	1	DMS-RLCM	65	23	1	384		473
Glenmont	1	DMS-RLCM	22	31	1	404		458
Glouster	1	DMS-10	196	119	8	2,123		2,446
Gomer	1	DMS-SRSC	22	24	0	394		440
Green Springs	1	DMS-SRSC	113	93	6	1,227		1,439
Greene	1	DMS-RLCM	15	15	0	363		393
Greenville	1	DMS 100/200	1701	2074	29	8113		11,917
Grelton	1	DMS-RLCM	37	28	0	390		455
Hamler	1	DMS-RSC	69	47	1	631		748
Hartford	1	DMS-RLM	81	51	1	1,138		1,271
Hebron	1	DMS-RSC	910	847	2	3196		4,955
Holgate	1	DMS-RSC	79	44	2	706		831

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 CO(s) 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)
Hollansburg	1	DMS-SRSC	29	17	0	428		474
Holmesville	1	DMS-SRSC	131	78	4	392		605
Huntsville	1	DMS-SRSC	91	86	4	667		848
Jackson Center	1	DMS-RSC	156	236	6	1,049		1,447
Jefferson	1	DMS-SRSC	487	487	11	2,226		3,211
Jewell	1	DMS-RLCM	29	29	1	333		392
Johnston	1	DMS-RLM	26	32	0	545		603
Johnstown	1	DMS-RSC	500	388	0	3801		4,689
Johnsville	1	DMS-RSC	47	34	1	859		941
Junction City	1	DMS-10	58	46	1	903		1,008
Kidron	1	DMS-RSC	155	176	6	908		1,245
Killbuck	1	DMS-SRSC	103	70	2	911		1,086
Kinsman	1	DMS-RSC	148	114	1	1,290		1,553
Lafayette	1	DMS-RSC	52	33	3	859		947
Lake Milton	1	DMS-SRSC	160	111	9	2,208		2,488
Lebanon	1	DMS-RLM	1437	1489	38	7063		10,027
Lexington	1	DMS-SRSC	497	501	9	3,113		4,120
Liberty Center	1	DMS-RLM	131	78	4	1,290		1,503
Lima	1	DMS-100 /200	5820	9087	142	22989		38,038
Lucas	1	DMS-RSC	77	72	3	1,160		1,312
Luckey	1	DMS-SRSC	102	73	3	1,353		1,531
Lykens	1	DMS-1U	13	22	0	215		250
Lyons	1	DMS-RLCM	101	65	2	791		959
Magnetic Springs	1	DMS-RLCM	22	30	0	196		248
Mansfield	5	3-DMS-RSC,8-DMS-100/200, 3--DMS-100, 1-DMS-SRSC	6530	13825	144	24478		44,977
Marengo	1	DMS-RSC	155	113	3	1,217		1,488
Marshallville	1	DMS-RSC	74	31	2	504		611
Martinsburg	1	DMS-RLCM	78	31	1	868		978
Marysville	1	DMS-SRSC	2281	2646	67	7321		12,315
Mason	1	DMS-SRSC	1695	1646	82	12312		15,735
McConnelsville	1	DMS-10	404	372	6	3,098		3,880
Metamora	1	DMS-RSC	112	90	3	565		770
Milford Center	1	DMS-RLCM	68	66	4	646		784
Millersburg	1	DMS-SRSC	1053	1,112	24	3,522		5,711
Moline	1	DMS-RLCM	68	126	3	284		481
Morrow	1	DMS-SRSC	280	194	6	3,318		3,798
Mt. Gilead	1	DMS-10 HSO	698	493	18	3692		4,901
Mt. Sterling	1	DMS-10	318	203	0	2,141		2,662
Mt. Vernon	1	DMS-100	2191	2826	42	11369		16,428
Mt. Victory	1	DMS-RLM	87	35	4	500		626
Napoleon	1	DMS-100/200	1074	1300	37	4210		6,621
Nashville	1	DMS-RSC	50	21	3	533		607
New Lyme	1	DMS-RLCM	28	36	0	438		502

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 CO(s) 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)
New Madison	1	DMS-RSC	90	45	3	696		834
New Paris	1	DMS-RSC	237	130	1	1352		1,720
New Winchester	1	DMS-1U	13	39	0	277		329
Newton Falls	1	DMS-SRSC	435	280	10	3,503		4,228
North Benton	1	DMS-RLM	73	28	3	1,148		1,252
North Lewisburg	1	DMS-SRSC	99	31	1	1088		1,219
Old Fort	1	DMS-RLCM	72	42	2	359		475
Orrville	1	DMS-SRSC	810	1092	13	3323		5,238
Ottawa	1	DMS-SRSC	578	568	11	2,322		3,479
Pataskala	1	DMS-100	1357	1158	2	10785		13,302
Pennsville	1	DMS-10 RLCM	9	39	0	369		417
Portage	1	DMS-SRSC	101	61	2	747		911
Raymond	1	DMS-RLCM	58	33	3	739		833
Reinersville	1	DMS-OPAC	13	33	0	251		297
Richfield Center	1	DMC-RLM	80	38	0	1,410		1,528
Ridgeway	1	DMS-RLM	22	22	4	285		333
Rising Sun	1	DMS-RSC	47	76	1	649		773
Rittman	1	DMS-SRSC	311	338	11	2802		3,462
Rockford	1	DMS-10	146	106	3	1,203		1,458
Rosewood	1	DMS-RLM	44	31	3	650		728
Rossburg	1	DMS-OPM	38	30	2	450		520
Rushsylvania	1	DMS-RLM	48	16	2	626		692
Russells Point	1	DMS-SRSC	532	251	21	3398		4,202
Shelby	1	DMS-SRSC	806	707	23	5114		6,650
Shiloh	1	SMC-SRSC	50	52	2	741		845
Shreve	1	DMS-RLM	183	93	6	1,409		1,691
Sidney	1	DMS-100	2236	3069	80	9498		14,883
Smithville	1	DMS-RLM	199	136	3	1,098		1,436
South Lebanon	1	DMS-RSC	284	125	7	1594		2,010
Sterling	1	DMS-RLCM	45	45	0	413		503
Stockport	1	DMS-10 RSLE	56	30	0	692		778
Stony Ridge	1	DMS-SRSC	311	370	11	1,173		1,865
Stryker	1	DMS-RLM	125	87	5	863		1,080
Sunbury	1	DMS-RSC	875	499	1	5,402		6,777
Swanton	1	DMS-SRSC	551	426	12	3680		4,669
Utica	1	DMS-RSC	170	188	2	1,731		2,091
Van Wert	1	DMS-SRSC	1341	1070	21	5139		7,571
Venedocia	1	DMS-RLCM	21	28	0	302		351
Versailles	1	DMS-RSC	413	322	3	2,130		2,868
Warren	7	7-DMS-SRSC,9-DMS-100/200, 1DMS-100	5531	8250	158	31856		45,795
Waterville	1	DMS-SRSC	412	379	12	3,096		3,899
Wauseon	1	DMS-SRSC	967	696	28	4285		5,976
Wayland	1	DMS-RLM	51	56	0	476		583
Waynesfield	1	DMS-RSC	113	84	2	1,213		1,412

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 CO(s) 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)
Waynesville	1	DMS-RSC	417	184	10	2,675		3,286
West Liberty	1	DMS-SRSC	142	135	7	1,616		1,900
West Manchester	1	DMS-RSC	66	34	1	762		863
West Mansfield	1	DMS-RLM	97	42	0	734		873
Westminster	1	DMS-RSC	65	57	5	934		1,061
Windham	1	DMS-RSC	96	93	6	1,169		1,364
Woodville	1	DMS-RSC	161	113	5	1,147		1,426
Wooster	2	1-DMS-SRSC, 5-DMS-100/200	3386	5323	56	13784		22,549
York Center	1	DMS-RLCM	21	17	3	265		306
TOTAL FOR OHIO	174		69,616	83,060	1,665	391,594	0	545,935

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)
	Not Applicable	

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
Not Applicable	

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*
Not Applicable				

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*
Not Applicable				

* 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		Not Applicable										
(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 TSA and only provide SCA.

Annual Report of United Telephone Company of Ohio Year Ended December 31, 2005

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.		Item	Total (1)	Interstate (2)	Ohio Intrastate (3)=(1)-(2)
Class "A" Company	Class "B" Company				
		LOCAL NETWORK SERVICES REVENUES:			
5001	.....	Basic Area Rev.	149,215,561	-	149,215,561
5002	.....	Optional Extended Area Rev.	-	-	-
5003	.....	Cellular Mobile Service Rev.	-	-	-
5004	.....	Other Mobile Service Rev.	269	-	269
5000 (5001-5004)	.....	**Basic Local Service Rev.**	**149,215,830**	**-**	**149,215,830**
5010	.....	Public Telephone Rev.	-	-	-
5040	.....	Local Private Line Rev.	5,834,869	-	5,834,869
5050	.....	Customer Premises Rev.	(106,303)	-	(106,303)
5060	.....	Other Local Exchange Rev.	47,013,595	-	47,013,595
5069	.....	Other Local Exchange Rev. Settlements	-	-	-
(5001-5069)	**5000**	**TOTAL LOCAL NETWORK SERVICES REVENUES**	**201,957,991**	**-**	**201,957,991**
		NETWORK ACCESS SERVICES REVENUES:			
5081	5081	End User Rev.	42,968,612	42,968,612	-
5082	5082	Switched Access Revenue	21,487,573	21,487,573	-
5083	5083	Special Access Revenue	44,593,411	44,593,411	-
5084	5084	State Access Revenue	57,040,765	-	57,040,765
5080 (5081-5084)	**5080 (5081-5084)**	**NETWORK ACCESS REVENUE**	**166,090,361**	**109,049,596**	**57,040,765**

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

Annual Report of United Telephone Company of Ohio Year Ended December 31, 2005

SCHEDULE: 33

STATEMENT OF INTRASTATE GROSS EARNINGS (REVENUE) FOR THE YEAR * (in dollars)					
Account No.					
Class "A" Company	Class "B" Company	Item	Total (1)	Interstate (2)	Ohio Intrastate (3)=(1)-(2)
		LONG DISTANCE NETWORK SERVICES REVENUES:			
5100	.....	Long Distance Message Rev.	1,487,704	1,554	1,486,150
5111	.....	Long Distance Inward-Only Rev.	1,279	-	1,279
5112	.....	Long Distance Outward-Only Rev.	(31,887)	(21,808)	(10,079)
5121	.....	Subvoice Grade Long Dist. Priv. Net. Rev.	-	-	-
5122	.....	Voice Prog. Grade Long Dist. Priv. Net. Rev.	4,554	-	4,554
5123	.....	Audio Prog. Grade Long Dist. Priv. Net. Rev.	(1,103,497)		(1,103,497)
5124	.....	Voice Prog. Grade Long Dist. Priv. Net. Rev.	-	-	-
5125	.....	Digital Trans. Long Dist. Priv. Net. Rev.	-	-	-
5126	.....	Long Dist. Priv. Net. Switching Rev.	-	-	-
5128	.....	Other Long Dist. Priv. Net. Rev.	3,361,827	-	3,361,827
5129	.....	Other Long Dist. Priv. Net. Rev. Settlements	65,203	-	65,203
5160	.....	Other Long Dist. Rev.	15,285	-	15,285
5169	.....	Other Long Dist. Rev. Settlements	-	-	-
(5100-5169)	5100	LONG DISTANCE NETWORK SERVICE	3,800,468	(20,254)	3,820,722
		REVENUES (FOR CLASS "B" ACCOUNT 5100)			
		MISCELLANEOUS REVENUES:			
5230	.....	Directory Rev.	2,697,802		2,697,802
5240	.....	Rent Rev.	8,764,461	2,238,794	6,525,667
5250	.....	Corporate Operations Rev.	182,284	45,155	137,129
5261	.....	Special Billing Arrangement Rev.	30,913		30,913
5262	.....	Customer Operations Rev.	104,118	2,374	101,744
5263	.....	Plant Operations Rev.	-	-	-
5264	.....	Other Incidental Regulated Rev.	5,312,294	-	5,312,294

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

Annual Report of United Telephone Company of Ohio Year Ended December 31, 2005

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				
		EXTRAORDINARY ITEMS:			
7610	.....	Extraordinary Income Credits	-	-	-
7620	.....	Extraordinary Income Charges Debit	-	-	-
7630	.....	Current Income Tax Effect of Extraordinary Items-Net: Credited	-	-	-
7640	.....	Provision for Deferred Income Tax Effect of Extraordinary Items-Net: Credited	-	-	-
7600 (7610-7640)	7600	TOTAL EXTRAORDINARY ITEMS	-	-	-
		SUBTOTAL (5001-7640)	459,373,412	172,669,539	286,703,873
		Less:			
		- Earnings or receipts from sales to public utilities for resale	(98,964,619)	(67,814,854)	(31,149,765)
		TOTAL	360,408,793	104,854,685	255,554,108
		* 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

Joseph R. Stewart	Senior Attorney
Name	Title

50 West Broad Street, Suite 3600, Columbus, Ohio 43215
Address

(614) 220-8625
Phone Number (Including Area Code)

Name, Title, Address, and Phone Number of Person to Whom Invoice Should Be Directed

Michael P. Whitney	Manager, Regulatory Reporting
Name	Title

MS: KSOPHT0101-Z2400 / 6391 Sprint Parkway, Overland Park, Kansas 66251
Address

(913) 315-7852
Phone Number (Including Area Code)

Name and Address of the President

Michael B. Fuller	President and Chief Executive Officer
Name	President

5454 W 110th St., Overland Park, Kansas 66211
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 Johnson

Melanie Coleman makes oath and says that
(Insert here the name of the affiant.)

she is Controller
(Insert here the official title of respondent)

of United Telephone Company of Ohio
(Insert here the exact legal title or name of the respondent.)

that she has examined the foregoing report; that to the best of her 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 January 1, 2005 to and including December 31, 2005.

(Signature of affiant.)