

LOCAL EXCHANGE TELEPHONE COMPANIES

For the provision of (check all that apply):

INCUMBENT LOCAL EXCHANGE CARRIER (ILEC)

Class A

Class B

ANNUAL REPORT

OF

90-5045
Western Reserve Telephone Company
21 E. State Street
Columbus, OH 43215

Address City County State Zip Code

Phone: (Area Code) Number

(Address of principal business office at end of year)

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.

PUCO

2006 APR 28 PM 3:47

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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) The Western Reserve Telephone Company
245 North Main Street
Hudson, OH 44236

(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.

Corporation

November 23, 1956

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.

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

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.
ALLTEL Corporation, One Allied Drive, Little Rock, AR 72202
 - b. The form of control, whether sole or joint.
Sole
 - c. The manner in which control was established.
Acquisition of Common Stock
 - 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.
 - b. The name and address of the beneficiary or beneficiaries for whom the trust was maintained, if available.

RESPONDENT'S CONTROL OVER OTHER CORPORATIONS

3. Did the respondent hold control over other corporations at the close of the year? No
If so, state:
 - a. The name and address of corporation or corporations controlled.
 - b. The form of control, whether sole or joint.
 - c. Other parties, if any, to joint agreement for control.
 - d. The manner in which control was established.
 - e. The extent of control.
 - f. Whether control is direct or indirect.
 - g. If indirect, the name and address of the intermediary through which control was established.

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 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.

On December 9, 2005, Alltel announced that its board of directors had approved the spin-off of its wireline telecommunications business and the merger of that wireline business with Valor Communications Group, Inc. ("Valor"). The transaction is expected to close by mid-year 2006.

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.

Line No.	Name and Address of Stockholders	No. of Shares Held	No. of Voting Shares	Other Vote Empowered Securities
1.	ALLTEL Corporation			
2.	One Allied Drive	254,176	254,176	
3.	Little Rock, AR 72202			
4.				
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20.				
	TOTAL LISTED ABOVE	254,176	254,176	
	TOTAL ALL STOCKHOLDERS	254,176	254,176	

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.

Line No.	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)
1	Jeffery R. Gardner, Little Rock, AR	Nov-02	**	*	-
2	Francis X. Frantz, Little Rock, AR	Nov-02	**	*	-
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- 16 Name of Chairman of the Board: N/A
 17 Name of Secretary of the Board: Francis X. Frantz
 18 Number of Meetings of Board during the year: 0*
 19 Number of directors provided for by charter or by-laws, as amended to the end of the year: Not less than two nor more than ten.
 20 Number of directors required to constitute a quorum: Majority
 *Meetings are in accordance with company By-Laws, Action by Unanimous Written Consent
 **Until next annual meeting of Directors or until successors are elected and qualified.

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 responsibilities normally associated with such titles.
2. Customary abbreviations may be used in showing titles and departments in columns (a) and (b).

Line No.	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) (e)
1	Director, President & Chief Executive Officer	Executive	Jeffery R. Gardner	Little Rock, AR
2	Area President	Wireline Operations	Gregg Richey	Alpharetta, GA
3	Vice President - Wireline Services	Wireline Operations	Susan Schraibman	Hudson, OH
4	Chief Financial Officer	Executive	Brent Whittington	Little Rock, AR
5	Senior Vice President - Human Resources	Human Resources	Susan Bradley	Little Rock, AR
6	Senior Vice President - Network Operations	Network Operations	Frank Schueneman	Little Rock, AR
7	Senior Vice President - Regulatory	State Government Affairs	Mike Rhoda	Little Rock, AR
8	Senior Vice President - Investor Relations and Corp	Investor Relations	Robert G. Clancy	Little Rock, AR
9	Director, Secretary	Ext. Affairs & Gen. Counsel	Francis X. Frantz	Little Rock, AR
10	Vice President - Tax	Tax	Judith K. Lemke	Little Rock, AR
11	Treasurer	Treasury	John A. Ebner	Little Rock, AR
12	Assistant Secretary	Financial Reporting	David Cameron	Little Rock, AR
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SCHEDULE: 4

BALANCE SHEET					
ASSETS AND OTHER DEBITS					
Acct. No.	Account Title	Page No.	Beginning Balance	Ending Balance	Increase or (Decrease)
	Current Assets				
1120	Cash and Equivalents		12,771,183	23,433,187	10,662,004
1180	Telecommunications Accounts Receivable	34	10,075,670	8,252,740	(1,822,930)
1181	Accounts Receivable Allowance-Telecomm. (Cr.)	34	(236,270)	(222,653)	13,617
1190	Other Accounts Receivable	34	3,493,902	3,865,241	371,339
1191	Accounts Receivable Allowance-Other (Cr.)	34	(33,000)	(33,000)	-
1200	Notes Receivable	35			-
1201	Notes Receivable Allowance (Cr.)	35			-
1210	Interest and Dividends Receivable	35			-
1220	Materials & Supplies		1,099,339	593,686	(505,653)
1280	Prepayments		1,613,571	759,444	(854,127)
1350	Other Current Assets				-
	Total Current Assets (1130-1350)		28,784,395	36,648,645	7,864,250

SCHEDULE: 4

BALANCE SHEET					
ASSETS AND OTHER DEBITS					
Acct. No.	Account Title	Page No.	Beginning Balance	Ending Balance	Increase or (Decrease)
Noncurrent Assets					
1401	Investments in Affiliated Companies	35			-
1402	Investments in Nonaffiliated Companies	35	-	-	-
1406	Nonregulated Investments		-	-	-
1407	Unamortized Debt Issuance Expense		140,086	125,840	(14,246)
1408	Sinking Funds				-
1410	Other Noncurrent Assets		5,427,920	4,996,429	(431,491)
1437	Deferred Tax Regulatory Asset				-
1438	Deferred Maintenance and Retirements	36			-
1439	Deferred Charges	36	1,026	340	(686)
1500	Other Jurisdictional Assets - Net	37			-
	Total Noncurrent Assets (1401-1500)		5,569,032	5,122,609	(446,423)
Property, Plant and Equipment					
2001	Tele. Plant in Service	24-26	469,482,004	477,900,942	8,418,938
2002	Prop. Held for Future Tele. Use	26	-	-	-
2003	Tele. Plant Under Constr.-Short Term	26	7,495,737	8,267,287	771,550
2004	Tele. Plant Under Constr.-Long Term	26			-
2005	Tele. Plant Adjustment	26	6,772	6,772	-
2006	Nonoperating Plant	26	38,247	38,247	-
2007	Goodwill	26			-
	Total Property, Plant and Equip. (2001-2007)		477,022,760	486,213,248	9,190,488

SCHEDULE: 4

BALANCE SHEET ASSETS AND OTHER DEBITS					
Acct. No.	Account Title	Page No.	Beginning Balance	Ending Balance	Increase or (Decrease)
	DEPRECIATION AND AMORTIZATION				
3100	Accum. Deprec.	27-32	322,955,374	348,533,889	25,578,515
3200	Accum. Deprec.-Held for Future Tele. Use				-
3300	Accum. Deprec.-Nonoper.		18,247	19,172	925
3400	Accum. Amort.-Tangibles				-
3500	Accum. Amort.-Intangibles				-
3600	Accum. Amort.-Other				-
	Total Depreciation & Amort. (3100-3600)		322,973,621	348,553,061	25,579,440
	Net Plant (2001-2007) Less (3100-3600)		154,049,139	137,660,187	(16,388,952)
	Total Assets (1130-2007) Less (3100-3600)		188,402,566	179,431,441	(8,971,125)

SCHEDULE: 4

BALANCE SHEET					
LIABILITIES AND OTHER CREDITS					
Acct. No.	Account Title	Page No.	Beginning Balance	Ending Balance	Increase or (Decrease)
	Current Liabilities				
4010	Accounts Payable		1,832,546	2,374,464	541,918
4020	Notes Payable				-
4030	Advance Billing and Pay.		2,094,549	2,084,073	(10,476)
4040	Customer Deposits		90,309	91,964	1,655
4050	Cur. Maturities-Long Term Debt		4,545,000	4,545,000	-
4060	Cur. Maturities-Cap. Lease				-
4070	Income Taxes-Accrued		3,040,444	1,521,232	(1,519,212)
4080	Other Taxes-Accrued		6,096,213	4,840,596	(1,255,617)
4100	Net Cur. Def. Oper. Income Taxes	37			-
4110	Net Cur. Def. Nonoper. Income Taxes				-
4120	Other Accrued Liabilities		811,589	694,688	(116,901)
4130	Other Current Liabilities		353,694	410,435	56,741
	Total Current Liabilities (4010-4130)		18,864,344	16,562,452	(2,301,892)
	Long-Term Debt				
4210	Funded Debt	39	25,910,000	21,365,000	(4,545,000)
4220	Premium on Long-Term Debt	39			-
4230	Discount on Long-Term Debt	39			-
4240	Reacquired Debt				-
4250	Obligations Under Cap. Leases	39			-
4260	Advances from Affil. Cos.	39	-	-	-
4270	Other Long-Term Debt	39			-
	Total Long-Term Debt (4210-4270)		25,910,000	21,365,000	(4,545,000)

SCHEDULE: 4

BALANCE SHEET					
LIABILITIES AND OTHER CREDITS					
Acct. No.	Account Title	Page No.	Beginning Balance	Ending Balance	Increase or (Decrease)
	Other Liab. and Def. Credits				
4310	Other Long-Term Liabilities		2,168,631	2,277,752	109,121
4320	Unamort. Oper. ITC-Net		-	-	-
4330	Unamort. Nonoper. ITC-Net				-
4340	Net Noncur. Def. Oper. Income Taxes	38	1,084,778	914,173	(170,605)
4341	Net Deferred Tax Liability Adjustment	38	23,831,033	20,330,976	(3,500,057)
4350	Net Noncur. Def. Nonoper. Income Taxes				
4360	Other Deferred Credits	40	1,294,922	530,801	(764,121)
4361	Deferred Tax Regulat. Liability	41	-	-	-
4370	Other Juris. Liab. & Def. Cr.-Net	38			-
	Total Other Liab. & Def. Cr. (4310-4370)		28,379,364	24,053,702	(4,325,662)
	Stockholders' Equity				
4510	Capital Stock	42	254,176	254,176	-
4520	Additional Paid-in Capital	42	41,923,106	41,923,106	-
4530	Treasury Stock	42			-
4540	Other Capital				-
4550	Retained Earnings	23	73,071,576	75,273,005	2,201,429
	Total Stockholders Eq. (4510-4550)		115,248,858	117,450,287	2,201,429
	Total Liab. & Stockholders Eq. (4010-4550)		188,402,566	179,431,441	(8,971,125)

SCHEDULE: 4A

NOTES TO BALANCE SHEET

NONE

SCHEDULE: 5

INCOME STATEMENT		
Account No.	Account Title	Amount
LOCAL NETWORK SERVICES REVENUES		
5000	LOCAL NETWORK SERVICES REVENUE (5001-5069)	59,557,561
NETWORK ACCESS SERVICES REVENUES		
5081	End User Revenue	13,710,477
5082	Switched Access Revenue	10,204,733
5083	Special Access Revenue	12,949,954
5084	State Access Revenue	29,736,670
5080	NETWORK ACCESS REVENUE (5081-5084)	66,601,834
LONG DISTANCE NETWORK SERVICES REVENUE		
5100	Long Distance Message Revenue	2,552,061
5100	TOTAL LONG DISTANCE NETWORK SERVICES REVENUE (5100-5169)	2,552,061

SCHEDULE: 5

INCOME STATEMENT		
Account No.	Account Title	Amount
	MISCELLANEOUS REVENUES	
5200	MISCELLANEOUS REVENUES (5230-5270)	707,473
	NONREGULATED REVENUES	
5280	Nonregulated Operating Revenue	6,183,630
	UNCOLLECTIBLE REVENUES	
5300	UNCOLLECTIBLE REVENUE (5301-5302)	684,231
	TOTAL OPERATING REVENUES (5001-5302)	134,918,328

SCHEDULE: 5

INCOME STATEMENT		
Account No.	Account Title	Amount (f)
	PLANT SPECIFIC OPERATIONS EXPENSE	
6110	NETWORK SUPPORT EXPENSE (6112-6116)	631,307
6120	GENERAL SUPPORT EXPENSE (6121-6124)	4,920,592
6210	CENTRAL OFFICE SWITCH. EXP. (6211-6215)	3,410,264
6220	Operator System Expense	2,631,129
6230	CENTRAL OFFICE TRANSM. EXPENSE (6231-6232)	2,631,129
6310	INFO. ORIG./TERM. EXP. (6311-6362)	409,998
6410	CABLE AND WIRE FACIL. EXP. (6411-6441)	7,877,520
	TOTAL PLANT SPECIFIC OPERATIONS EXPENSE (6110-6410)	19,880,810

SCHEDULE: 5

INCOME STATEMENT		
Account No.	Account Title	Amount (f)
	PLANT NONSPECIFIC OPERATIONS EXPENSE	
6510	OTHER PROP., PLANT & EQUIP. EXP. (6511-6512)	2,702
6530	NETWORK OPERATIONS EXPENSE (6531-6535)	6,043,851
6540	Access Expense	3,013,401
6560	DEPREC. & AMORT. EXPENSE (6561-6565)	33,208,079
	TOTAL PLANT NONSPECIFIC OPERATIONS EXP. (6510-6560)	42,268,033
	CUSTOMER OPERATIONS EXPENSE	
6610	MARKETING (6611-6613)	4,307,826
6620	SERVICES (6621-6623)	6,081,012
	TOTAL CUSTOMER OPERATIONS EXPENSE (6610-6620)	10,388,838
	CORPORATE OPERATIONS EXPENSE	
6710	EXECUTIVE AND PLANNING (6711-6712)	794,876

SCHEDULE: 5

INCOME STATEMENT		
Account No.	Account Title	Total (f)
6720	GENERAL AND ADMINISTRATIVE (6721-6728)	8,207,896
6790	Provision for Uncollectible Notes Receivable	
	TOTAL CORPORATE OPERATIONS EXPENSE (6710 - 6790)	9,002,772
	TOTAL OPERATING EXPENSES (6110-6790)	81,540,453
	OPERATING TAXES	
7200	TOTAL OPERATING TAXES (7210-7250)	24,215,185
	NET OPERATING INCOME (5001-5302) Less (6110-7200)	29,162,690
	OTHER OPERATING INCOME AND EXPENSE:	
7100	TOTAL OTHER OPERATING INCOME AND EXPENSE-NET (7110-7160)	-

SCHEDULE: 5

INCOME STATEMENT		
Account No.	Account Title	Amount
	NONOPERATING INCOME AND EXPENSE ACCOUNTS	
7300	TOTAL NONOPERATING INCOME AND EXPENSE (7310-7370)	(16,674,498)
	NONOPERATING TAXES	
7400	TOTAL NONOPERATING TAXES (7410-7450)	(6,047,715)
	INTEREST AND RELATED ITEMS	
7500	TOTAL INTEREST AND RELATED ITEMS (7510-7540)	2,395,632
	EXTRAORDINARY ITEMS	
7600	TOTAL EXTRAORDINARY ITEMS (7610-7640)	-
	JURISDICTIONAL DIFFERENCES AND NONREGULATED INCOME ITEMS	
7910	Income Effect of Juris. Ratemaking Dif.-Net	
7990	Nonregulated Net Income	6,170,154
	NET INCOME	22,310,429

SCHEDULE: 5A

NOTES TO INCOME STATEMENT
NONE

SCHEDULE: 6

STATEMENT OF RETAINED EARNINGS			
Account No.	Item	Page No.	Amount
4550	Balances- First of Year	14	73,071,576
	Changes:		
	Balances Transferred from Income	21	22,310,429
	Dividends Declared		20,109,000
	Miscellaneous Debits to Retained Earnings		
	Miscellaneous Credits to Retained Earnings		-
4550	Balance- End of Year	14	75,273,005
	Notes to Statement of Retained Earnings:		

SCHEDULE: 7

PARTNERSHIP CAPITAL STATEMENT (1)			
Account No.	Item	Page No.	Amount
	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	

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

SCHEDULE: 8

ANALYSIS OF PLANT IN SERVICE						
Acct. No.	TELECOMMUNICATIONS PLANT IN SERVICE (ACCT. 2001) Plant Accounts (a)	Balance First of Year (b)	Additions (c)	Retirements (d)	Transfers & Adjustments (e)	Balance End of Year (f)=(b)+(c)-(d)+(e)
	GENERAL SUPPORT ASSETS					
2111	Land	763,082				763,082
2112	Motor Vehicles	3,728,347	423,148	235,601	172,011	4,087,905
2113	Aircraft					
2114	Special Purpose Vehicles					
2115	Garage Work Equipment					
2116	Other Work Equipment	1,916,316	97,439	-		2,013,755
2121	Buildings	20,970,188	578,265	90,552		21,457,901
2122	Furniture	68,392	-	-	-	68,392
2123.1	Office Support Equip.	203,019	-	-	-	203,019
2123.2	Co. Comm. Equip.	749,875			-	749,875
2124	General Purpose Computers	2,721,021	70,548	-	-	2,791,569
	TOTAL GEN. SUPPORT ASSETS (2111-2124)	31,120,240	1,169,400	326,153	172,011	32,135,498
	CENTRAL OFFICE ASSETS					
2211	Analog Electronic Switching					
2212	Digital Electronic Switching	125,006,499	3,257,643	3,866,148		124,397,994
2215.1	Step-by-step Switch.					
2215.2	Cross Bar Switch.					
2215.3	Other Elec. Mech. Switch.					
	CENTRAL OFFICE SWITCHING (2211-2215.3)					
2220	Operator Systems					
2231	Radio Systems	74,143				74,143
2232	Circuit Equipment	97,596,688	6,501,948	1,512,761	-	102,585,875
	CEN. OFFICE TRANSMISSION (2231-2232)	222,677,330	9,759,591	5,378,909	-	227,058,012

SCHEDULE: 8

ANALYSIS OF PLANT IN SERVICE						
Acct. No.	TELECOMMUNICATIONS PLANT IN SERVICE (ACCT. 2001) Plant Accounts	Balance First of Year (a)	Additions (b)	Retirements (c)	Transfers & Adjustments (d)	Balance End of Year (e)=(a)+(b)-(c)+(d)
	INFO. ORIG./TERM. ASSETS					
2311	Station Apparatus	825,062	16,011	235,353		605,720
2321	Customer Premises Wiring	-				-
2341	Large Private Branch Exch.	-				-
2351	Public Tele. Terminal Equip.	19,294		5,546		13,748
2362	Other Terminal Equip.	11,915				11,915
	TOTAL INFO. ORIG./TERM. ASSETS (2311-2362)	856,271	16,011	240,899	-	631,383
	CABLE AND WIRE FACIL. ASSETS					
2411	Poles	24,652,429	1,120,824	700,290		25,072,963
2421	Aerial Cable	104,592,154	1,748,925	516,392		105,824,687
2422	Underground Cable	15,690,637	272,293	158,357		15,804,573
2423	Buried Cable	62,928,737	1,380,967	157,186	190,646	64,343,164
2424	Submarine Cable	-				-
2425	Deep Sea Cable					
2426	Intrabuilding Network Cable					
2431	Aerial Wire					
2441	Conduit Systems	6,964,206	71,086	4,630		7,030,662
	TOTAL CABLE AND WIRE FACIL. ASSETS (2411-2441)	214,828,163	4,594,095	1,536,855	190,646	218,076,049
	AMORTIZABLE ASSETS					
2681	Capital Leases					
2682	Leasehold Improvements					
2690	Intangibles					-
	TOTAL AMORTIZABLE ASSETS (2681-2690)	-	-	-	-	-
2001	TOTAL PLANT IN SERVICE (2111-2690)	469,482,004	15,539,097	7,482,816	362,657	477,900,942

SCHEDULE: 8

ANALYSIS OF PLANT IN SERVICE						
Acct. No.	<u>TELECOMMUNICATIONS PLANT IN SERVICE (ACCT. 2001)</u> Plant Accounts	Balance First of Year (a)	Additions (b)	Retirements (c)	Transfers & Adjustments (d)	Balance End of Year (e)=(a)+(b)-(c)+(d)
2001	TOTAL PLANT IN SERVICE (2111-2690)	469,482,004	15,539,097	7,482,816	362,657	477,900,942
	UTILITY PLANT					
2002	Prop. Held For Future Tele. Use					-
2003	Tele. Plant Under Constr.-Short Term	7,495,737	16,079,204	16,085,285	777,631	8,267,287
2004	Tele. Plant Under Constr.-Long Term					
2005	Tele. Plant Adjustment	6,772				6,772
2006	Nonoperating Plant	38,247				38,247
2007	Goodwill					
	TOTAL PROPERTY, PLANT AND EQUIPMENT (2001-2007)	477,022,760	31,618,301	23,568,101	1,140,288	486,213,248

SCHEDULE: 9

ACCUMULATED DEPRECIATION (Account 3100)					
(Please check if the Company's Depreciation Expense is Calculated: <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> Annually)					
Acct. No.	Account Title	Accumulative Depreciation At Beginning of Year (a)	Accrual Rate (b)	Annual Accrual (c)	Original Cost of Plant Retired (d)
	GENERAL SUPPORT ASSETS				
2112	Motor Vehicles	2,550,891	* 8.20 - 11.90%	348,946	235,601
2113	Aircraft	-			
2114	Special Purpose Vehicles	-			
2115	Garage Work Equip.	-			
2116	Other Work Equip.	1,592,751	6.90%	137,121	
2121	Buildings	12,418,904	3.50%	748,546	90,552
2122	Furniture	135,960	7.90%		
2123.1	Office Support Equip.	203,894	9.20%		
2123.2	Co. Comm. Equip.	456,883	13.60%	101,983	
2124	Gen. Purpose Computers	2,496,085	19.00%	193,045	
	TOT. GEN. SUPP. ASSETS(2112-2124)	19,855,368		1,529,641	326,153
	CENTRAL OFFICE ASSETS				
2211	Analog Elect Switch				
2212	Digital Electronic Switching	79,832,995	8.00%	9,959,763	3,866,148
2215.1	Step-by-step Switch.				
2215.2	Cross Bar Switch.				
2215.3	Other Elec. Mech. Switch.				
2220	Operator Systems				
2231	Radio Systems	81,974	10.00%		
2232	Circuit Equipment	76,787,643	* 10.80 - 11.90%	10,629,359	1,512,761
	TOT. CEN. OFF. ASSETS (2211-2232)	156,702,612		20,589,122	5,378,909

(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:

- List the current accrual rates beings used to calculate depreciation expense in Column (b).
- Identify the source of these accrual rates PUCO Case No. 01-3149-TP-A&M. (If Accrual Rate changes during the year should be identified with effective date of change).
- Clearly mark on the Depreciation Schedule how depreciation expense was calculated, i.e., monthly, quarterly, semi-annually, or annually.

Continue on next page

* Depends on specific asset

SCHEDULE: 9

ACCUMULATED DEPRECIATION (Account 3100)					
(Please check if the Company's Depreciation Expense is Calculated: <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> Annually)					
Acct. No.	Account Title	Cost of Removal (e)	Salvage (f)	Other (g)	Balance at End of Current Year (h) = (a)+(c)-(d)-(e)+(f)+(g)
	GENERAL SUPPORT ASSETS				
2111	Land				
2112	Motor Vehicles		10,486	123,410	2,798,132
2113	Aircraft				-
2114	Special Purpose Vehicles				-
2115	Garage Work Equip.				-
2116	Other Work Equip.				1,729,872
2121	Buildings				13,076,898
2122	Furniture				135,960
2123.1	Office Support Equip.				203,894
2123.2	Co. Comm. Equip.				558,866
2124	Gen. Purpose Computers				2,689,130
	TOT. GEN. SUPP. ASSETS(2112-2124)	-	10,486	123,410	21,192,752
	CENTRAL OFFICE ASSETS				
2211	Analog Elect Switch				
2212	Digital Electronic Switching	18,601	30,310	-	85,938,319
2215.1	Step-by-step Switch.				
2215.2	Cross Bar Switch.				
2215.3	Other Elec. Mech. Switch.				
2220	Operator Systems				
2231	Radio Systems				81,974
2232	Circuit Equipment	1,110	60,306		85,963,437
	TOT. CEN. OFF. ASSETS (2211-2232)	19,711	90,616	-	171,983,730

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(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:

- List the current accrual rates beings used to calculate depreciation expense in Column (b).
- Identify the source of these accrual rates PUCO Case No. 01-3149-TP-AAML. (If Accrual Rate changes during the year should be identified with effective date of change).
- 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)					
(Please check if the Company's Depreciation Expense is Calculated: <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> Annually)					
Acct. No.	Account Title	Accumulative Depreciation At Beginning of Year (a)	Accrual Rate (b)	Annual Accrual (c)	Original Cost of Plant Retired (d)
	INFO. ORIG./TERM. ASSETS				
2311	Station Apparatus	(4,228)	N/A	239,581	235,353
2321	Customer Premises Wiring	-	N/A		
2341	Large Private Branch Exch.	(436)	N/A		
2351	Public Tele. Terminal Equip.	-	N/A	5,545	5,545
2362	Other Terminal Equip.	11,915	7.40%		
	TOTAL INFO. ORIG./TERM. ASSETS (2311-2362)	7,251		245,126	240,898
	CABLE AND WIRE FACIL. ASSETS				
2411	Poles	21,408,429	7.60%	1,892,857	700,293
2421	Aerial Cable	77,346,964	* 4.50 - 4.80%	4,759,858	516,391
2421.1	Aerial Cable - Metallic				
2421.2	Aerial Cable - Nonmetallic				
2421.3	Aerial Cable - Drop				
2422	Underground Cable	9,279,512	3.90%	611,604	158,357
2422.1	Underground Cable - Metallic				
2422.2	Underground Cable - Nonmetallic				
2423	Buried Cable	34,676,842	* 4.40 - 5.40%	3,411,270	157,185
2423.1	Buried Cable - Metallic				
2423.2	Buried Cable - Nonmetallic				
2423.2	Buried Cable - Drop				
2424	Submarine Cable	-	4.60%		
2425	Deep Sea Cable				

(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:

- List the current accrual rates beings used to calculate depreciation expense in Column (b).
- Identify the source of these accrual rates PUCO Case No. 01-3149-TP-AAM. (If Accrual Rate changes during the year should be identified with effective date of change).
- Clearly mark on the Depreciation Schedule how depreciation expense was calculated, i.e., monthly, quarterly, semi-annually, or annually.

Continue on next page

* Depending on specific asset

SCHEDULE: 9

ACCUMULATED DEPRECIATION (Account 3100)					
(Please check if the Company's Depreciation Expense is Calculated: <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> Annually)					
Acct. No.	Account Title	Cost of Removal (e)	Salvage (f)	Other (g)	Balance at End of Current Year (h)=(a)+(c)-(d)-(e)+(f)+(g)
	INFO. ORIG./TERM. ASSETS				
2311	Station Apparatus				-
2321	Customer Premises Wiring				-
2341	Large Private Branch Exch.				(436)
2351	Public Tele. Terminal Equip.				-
2362	Other Terminal Equip.				11,915
	TOTAL INFO. ORIG./TERM. ASSETS (2311-2362)	-	-	-	11,479
	CABLE AND WIRE FACIL. ASSETS				
2411	Poles	212,472	(2,697)	20,924	22,406,748
2421	Aerial Cable	146,575	16,750		81,460,606
2421.1	Aerial Cable - Metallic				
2421.2	Aerial Cable - Nonmetallic				
2421.3	Aerial Cable - Drop				
2422	Underground Cable	8,967			9,723,792
2422.1	Underground Cable - Metallic				
2422.2	Underground Cable - Nonmetallic				
2423	Buried Cable	18,511			37,912,416
2423.1	Buried Cable - Metallic				
2423.2	Buried Cable - Nonmetallic				
2423.3	Buried Cable - Drop				
2424	Submarine Cable				-
2425	Deep Sea Cable				

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(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:

- List the current accrual rates being used to calculate depreciation expense in Column (b).
- Identify the source of these accrual rates PUCO Case No. 01-3149-TP-AAM. (If Accrual Rate changes during the year should be identified with effective date of change).
- 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)					
(Please check if the Company's Depreciation Expense is Calculated: <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> Annually)					
Acct. No.	Account Title	Accumulative Depreciation At Beginning of Year (a)	Accrual Rate (b)	Annual Accrual (c)	Original Cost of Plant Retired (d)
2426	Intrabuilding Network Cable				
2426.1	Intrabuilding Network Cable - Metallic				
2426.2	Intrabuilding Network Cable - Nonmetallic				
2431	Aerial Wire				
2441	Conduit Systems	3,678,396	2.40%	168,600	4,630
2410	TOTAL CABLE AND WIRE FACIL. ASSETS (2411-2441)	146,390,143		10,844,189	1,536,856
	TOTAL ACCUMULATED DEPREC. (2112-2441)	322,955,374		33,208,078	7,482,816

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(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:

- List the current accrual rates beings used to calculate depreciation expense in Column (b).
- Identify the source of these accrual rates PUCO Case No. 01-3149-TP-AAM. (If Accrual Rate changes during the year should be identified with effective date of change).
- 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)					
(Please check if the Company's Depreciation Expense is Calculated: <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> Annually)					
Acct. No.	Account Title	Cost of Removal (e)	Salvage (f)	Other (g)	Balance at End of Current Year (h)=(a)+(c)-(d)-(e)+(f)+(g)
2426	Intrabuilding Network Cable				
2426.1	Intrabuilding Network Cable - Metallic				
2426.2	Intrabuilding Network Cable - Nonmetallic				
2431	Aerial Wire				
2441	Conduit Systems				3,842,366
2410	TOTAL CABLE AND WIRE FACIL. ASSETS (2411-2441)	386,525	14,053	20,924	155,345,928
	TOTAL ACCUMULATED DEPREC. (2112-2441)	406,236	115,155	144,334	348,533,889

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(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:

- List the current accrual rates beings used to calculate depreciation expense in Column (b).
- Identify the source of these accrual rates PUCO Case No. 01-3149-TP-AAM. (If Accrual Rate changes during the year should be identified with effective date of change).
- Clearly mark on the Depreciation Schedule how depreciation expense was calculated, i.e., monthly, quarterly, semi-annually, or annually.

Continue on next page

SCHEDULE: 10

UNCOLLECTIBLE ACCOUNTS (Accounts 1181 and 1191)			
	(a)	Account 1181 (b)	Account 1191 (c)
1	Balance at Beginning of the Year	236,270	33,000
2	Accruals Charged	660,000	
3	Collection of Amounts Previously Written Off	173,746	
4	Other Credits		
5	TOTAL CREDITS	1,070,016	33,000
6	Uncollectibles Written Off During the Year	847,363	
7	Other Debits (Explain in a Note)		
8	TOTAL DEBITS	847,363	-
9	Balance at End of the Year	222,653	33,000
10	TOTAL OPERATING REVENUE FOR THE YEAR, net	134,918,328	134,918,328
11	Net Write Offs During the Year (Line 6 minus Line 3)	673,617	-
12	Ratio of Line 11 to Line 10	0.50%	0.00%
13	Ratio of Line 2 to Line 10	0.49%	0.00%

SCHEDULE: 11

RECEIVABLES AND INVESTMENTS-AFFILIATED AND NONAFFILIATED COMPANIES					
1. Provide in columns (b) thru (j), 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 (CR.) Accts. Receivable Telecom. Allowance (d)	Account 1190 Other Accounts Receivable (e)	Account 1191 (CR.) Accts. Receivable Allowance-Other (f)
ALLTEL Corporation				-	
Total Affiliated		-	-	-	-
Total Nonaffiliated		8,252,740	(222,653)	3,865,241	(33,000)
TOTAL BALANCE		8,252,740	(222,653)	3,865,241	(33,000)

SCHEDULE: 11

RECEIVABLES AND INVESTMENTS-AFFILIATED AND NONAFFILIATED COMPANIES					
1. Provide in columns (b) thru (j), 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)
	NONE	NONE	NONE	NONE	NONE
Total Affiliated					
Total Nonaffiliated					
TOTAL BALANCE	NONE	NONE	NONE	NONE	NONE

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 Current Year (b)
	Account 1438	
	NONE	
	Aggregate of All Other Items	
	TOTAL	
	Account 1439	
	Aggregate of All Other Items	340
	TOTAL	340

OTHER JURISDICTIONAL ASSET NET-ACCOUNT 1500				
Description (a)	Beginning Balance (b)	Debits (c)	Credits (d)	Balance End of Year (e)=(b)+(c)-(d)
NONE				
TOTALS				

SCHEDULE: 14

NET CUR. DEF. OPERATING INCOME TAX-ACCOUNT 4100				
Description (a)	Beginning Balance (b)	Debits (c)	Credits (d)	Balance End of Year (e)=(b)-(c)+(d)
NONE				
TOTALS				

NET NONCUR. DEF. OPERATING INCOME TAXES-ACCOUNT 4340				
Description (a)	Beginning Balance (dr)/cr (b)	Debits (c)	Credits (d)	Balance End of Year (dr)/cr (e)=(b)-(c)+(d)
Noncur. Def. FIT-Pensions	1,901,042	153,827	-	1,747,215
Noncur. Def. FIT-Property Related	23,831,033	3,500,057	-	20,330,976
Noncur. Def. FIT-Non-prop. Related	(816,264)	597,555	580,777	(833,042)
TOTALS	24,915,811	4,251,439	580,777	21,245,149

SCHEDULE: 16

NET DEFERRED TAX LIABILITY ADJUSTMENTS-ACCOUNT 4341				
Description (a)	Beginning Balance (b)	Debits (c)	Credits (d)	Balance End of Year (e)=(b)-(c)+(d)
NONE				
TOTALS				

SCHEDULE: 17

OTHER JURIS. LIABILITY & DEF. CR.-NET-ACCOUNT 4370				
Description (a)	Beginning Balance (b)	Debits (c)	Credits (d)	Balance End of Year (e)=(b)-(c)+(d)
NONE				
TOTALS				

SCHEDULE: 18

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

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) respond 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)
Senior Notes, 1994	10/25/1994	10/1/2009	12,000,000		8.050%		4,545,000	7,455,000
Senior Notes, 1994	10/25/1994	10/1/2014	13,910,000		8.170%		-	13,910,000
TOTAL			25,910,000				4,545,000	21,365,000

SCHEDULE: 19

OTHER DEFERRED CREDITS (Account 4360)		
1. Disclose the data for each item in Account 4360 amounting to over \$25,000.		
	Description of Item (a)	Amount at End of the Year (b)
1	Toll & Access Settlement Liabilities	514,536
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	All other - less than \$25,000 each (or aggregate of all other items)	16,265
	TOTAL	530,801

SCHEDULE: 20

DEFERRED TAX REGULATORY LIABILITY (Account 4361)		
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)
	NONE	-
	All other - less than \$25,000 each (or aggregate of all other items)	
	TOTAL	-

SCHEDULE: 21

CAPITAL STOCK (Account 4510, 4520 and 4530)									
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 (h) and note any other pertinent information at the bottom of this schedule.									
Class and Description of Capital Stock (a)	Par or Stated Value Amount (b)	Number of Shares Authorized (c)	Amount of Stock Issued and Outstanding (d)		Acct. 4520 Additional Paid In Capital (e)	Total (Col. (d) & (e)) (f)	Number of Shares of Treasury Stock (g)	Acct. 4530 Amount in Treasury Stock Account (h)	Total Dividends Declared (i)
			(d1) Number of Stock Issued	Acct. 4510 (d2) d2=(b)x(d1) \$ Amount of Stock Issued & Outstanding					
<u>COMMON:</u>	1	255,000	254,176	254,176	41,923,106	42,177,282	None	None	20,109,000
<u>PREFERRED:</u>									
TOTALS		255,000	254,176	254,176	41,923,106	42,177,282	None	None	20,109,000

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 of Affiliate (a)	Service Provided (b)	Amount (c)
	ALLTEL Communications Service Corp. ALLTEL Supply ALLTEL Publishing	General & Admin. Support Supplies Publishing	18,315,007 8,557,010 635,086
	TOTAL		27,507,103

SCHEDULE: 24

ANALYSIS OF EXTRAORDINARY ITEMS (Accounts 7610 and 7620)					
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				

SCHEDULE: 25

DISTRIBUTION OF SALARIES AND WAGES							
	Number of Employees as of 12/31/05			Total Compensation for Year Ending 12/31/05	Distribution of Wages		
	Male	Female	Total		Operation & Maintenance Accounts	Construction	Other (Specify) (see note (a) below)
Telephone							
Part-time Employees	0	0	0				
Full-time Employees	139	27	166				
TOTAL ALL EMPLOYEES	139	27	166	10,325,611	8,622,675	1,158,990	543,946

(a) Other includes Intercompany, Telephone Plant in Service, Accumulated Depreciation and Cost of Sales

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 (r), provide the number of system route miles, not sheath mileage.

(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)
	OHIO		4,304	934,539	200	251,783	1,819	320,196	-	-

(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)	(Sheath) Miles of Cable (p)	Miles of Wire In Cable (q)
	OHIO	0	0	0	0	6,323	1,506,518

(a)	State or Territory (b)	Number of Poles (r)		Miles of Tube In Coaxial Cable (s)		CONDUIT SYSTEM	
		Company owns poles	Company shares & joint use with other company			Trench Miles (t)	Duct Miles (u)
				(In Ground)	(Aerial)		
	OHIO	36,557	56,190	-	-	88	344

SCHEDULE: 2

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.
2. In column (r), provide the number of system route miles, not sheath mileage.

(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)
		OHIO	469	21,123	59	4,222	51

(a)	State or Territory (b)	FIBER OPTIC SUBMARINE CABLE		DEEP SEA 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)
OHIO		-	-	-	-		-	579	27,565

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)					
	SCHEDULE IS NOT APPLICABLE							
		TOTAL						

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

PLANT AND SERVICE DATA-OHIO TELEPHONE COMPANIES DETAIL OF BILLABLE ACCESS LINES IN SERVICE BY EXCHANGE IN OHIO									
No.	Exchange Name (a)	No. of Cos. In Exch (b)	Type & Model(s) of Co(s) In Exchange (c)	No. of Business Access Lines		No. of Company Pay Stations (f)	No. of Residential Access Lines		No. of Total Access Lines (i)
				** Single Line (d)	* Multi-Line Trunks (e)		1-Party (g)	* Multi- Party (h)	
1	Ashtabula	3	DMS100/200, DMS100 RSCS, 5ESS, TNDM	1,309	4,260	82	13,031	30	18,712
2	Aurora	1	DMS100	731	2,342	27	8,441	38	11,579
3	Austinburg	1	DMS 100/200 RSCS	119	229	10	818	5	1,181
4	Bainbridge	1	DMS100	674	2,001	17	7,202	63	9,957
5	Bloomington	1	DMS10	27	22	3	702	-	754
6	Centerville	1	DMS10 RSLE	35	10	2	799	-	846
7	Chardon	1	DMS100	840	2,810	50	8,632	20	12,352
8	Chester	1	DMS10 RLCM	48	28	1	866	-	943
9	Coolville	2	DMS10 RLCM/HOST	130	138	15	2,447	2	2,732
10	Cumberland	1	DMS10 HOST	36	75	3	713	-	827
11	Dorset	1	5ESS RSM	46	21	1	888	-	956
12	East Claridon	1	DMS100 RSCS	49	54	1	666	-	770
13	Fairview	1	DMS10 HSO	43	19	2	616	-	680
14	Geneva	1	5ESS RSM	528	1,052	34	5,815	20	7,449
15	Hinckley	1	5ESS RSM	78	127	1	1,004	8	1,218
16	Hiram	1	DMS100 RSCS	48	65	1	872	2	988
17	Hopedale	1	DMS10 RSLE	49	78	4	673	1	805
18	Hudson	1	DMS500, AXN LD	1,167	4,430	50	8,904	79	14,630
19	Huntsburg	1	DMS100 RSCS	50	27	2	708	3	790
20	Kingsville	1	5ESS RSM	134	353	13	2,322	2	2,824
21	Little Hocking	1	DMS10	72	77	2	1,292	2	1,445
22	Madison	1	5ESS	532	1,108	24	6,743	18	8,425
23	Mesopotamia	1	DMS100 RSCS	39	33	1	407	-	480
24	Middlefield	1	DMS100 RSCS	504	975	20	1,855	3	3,357
Subtotal for OH		27		7,288	20,334	366	76,416	296	104,700

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-KMS10, 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.

* Includes Key System, PBX and Centrex

** Includes all Single Line Business Access Lines

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)
SCHEDULE IS 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.

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
SCHEDULE IS 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 NXX's placed in service or will any be placed in service in the upcoming year.

Date: Give date new NXX was or will be operational.

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*
SCHEDULE IS 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*
SCHEDULE IS 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			SCHEDULE IS 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)	
							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.

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:

$$(O + P) \div Q$$

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.
- * "Earning 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*				
Acct. No.	Item	Total (1)	Interstate (2)	Ohio Intrastate (3)=(1)-(2)
	LOCAL BASIC SERVICES REVENUES			
(5001-5069)	TOTAL LOCAL NETWORK SERVICES REVENUES	59,557,561	-	59,557,561
	NETWORK ACCESS SERVICES REVENUES			
5081	End User Revenue	13,710,477	13,710,477	-
5082	Switched Access Revenue	10,204,733	10,204,733	-
5083	Special Access Revenue	12,949,954	12,949,954	-
5084	State Access Revenue	29,736,670		29,736,670
5080	TOTAL NETWORK ACCESS REVENUE (5081-5084)	66,601,834	36,865,164	29,736,670

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

SCHEDULE 33

STATEMENT OF INTRASTATE GROSS EARNINGS (REVENUE) FOR THE YEAR*				
Acct. No.	Item	Total (1)	Interstate (2)	Ohio Intrastate (3)=(1)-(2)
	LONG DISTANCE NETWORK SERVICES REVENUE			
5100-5169	TOTAL LONG DISTANCE NET. SERV. REVENUES	2,552,061	-	2,552,061
	MISCELLANEOUS REVENUES			

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

SCHEDULE 33

STATEMENT OF INTRASTATE GROSS EARNINGS (REVENUE) FOR THE YEAR*				
Acct. No.	Item	Total (1)	Interstate (2)	Ohio Intrastate (3)=(1)-(2)
5200	MISCELLANEOUS REVENUES (5230-5270)	707,473	-	707,473
	NONREGULATED REVENUES			
5280	Nonregulated Operating Revenue	6,183,630	524,893	5,658,737
	TOTAL OPERATING REVENUES (5001-5280)	135,602,559	37,390,057	98,212,502
	OTHER OPERATING INCOME AND EXPENSES			
(7110-7160)	TOTAL OTHER OPERATING INCOME AND EXPENSES	-	-	-
	NONOPERATING INCOME AND EXPENSES			
(7310-7370)	NONOPERATING INCOME AND EXPENSE	301,096	-	301,096

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

SCHEDULE 33

STATEMENT OF INTRASTATE GROSS EARNINGS (REVENUE) FOR THE YEAR*				
Acct. No.	Item	Total (1)	Interstate (2)	Ohio Intrastate (3)=(1)-(2)
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	-		
(7610-7640)	TOTAL EXTRAORDINARY ITEMS			
	SUBTOTAL (5001-7640)	135,903,655	37,390,057	98,513,598
	Less:			
	- Earnings or receipts from sales (sales to public utilities for resale) for resale	67,545,063	37,390,057	30,155,006
	TOTAL	68,358,592	-	68,358,592
	* 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 explanations 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

Kathy Hobbs Vice President - External Affairs
Name Title

21 E. State St. Columbus, OH 43215
Address

(614) - 228-9484
Phone Number (Including Area Code)

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

David Cameron Manager - Financial Reporting & Asst. Secretary
Name Title

One Allied Drive, P.O. Box 2177, Little Rock, Arkansas 72203
Address

(501) 905-5270
Phone Number (Including Area Code)

Name and Address of the President

Jeffery R. Gardner, President
Name

One Allied Drive Little Rock, AR 72202
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 Arkansas
County of Pulaski

Brent Whittington makes oath and says that
(Insert here the name of the affiant.)

he is Chief Financial Officer
(Insert here the official title of the deponent)

of The Western Reserve 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 January 1, 2005, to and including December 31 2005.


(Signature of affiant.)