

LOCAL EXCHANGE TELEPHONE COMPANIES

ANNUAL REPORT

For the provision of (check all that apply):

INCUMBENT LOCAL EXCHANGE CARRIER (ILEC)

- Class A
- Class B

Vaughnsville Telephone Company

90-5043

(Exact legal name of respondent)

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

Box 127, Vaughnsville, OH 45893-0127,
(Address of principal business office at end of year)

TO THE PUBLIC UTILITIES COMMISSION OF OHIO



FOR THE
YEAR ENDED
12/31/2006

RECEIVED-DOCKETING DIV
2007 MAY -3 PM 12:16
PUCO

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.

187 N. WATER ST.
VAUGHNSVILLE OHIO 45893

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.

NOT PROFIT CORP 1937

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 Respondents

1. Did any corporation or corporations, telephone or other, hold control over the respondent at the close of th

No

If control was so held, state:

(a) The name and address of the controlling corporation or corporations:

(b) The form of control, whether sole or joint:

(c) The manner in which control was established:

(d) The extent of control:

(e) Whether control was direct or indirect:

(f) If indirect, the name and address of the intermediary through which control was estab

2. Did any individual, association, or corporation hold control, as trustee over the respondent at the close of th

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:

RESPONDENTS' 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

Hereunder give particulars concerning the matters indicated below. 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 party, date, consideration, and Commission

N/A

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.

N/A

3. Capital stock and debt issued during the year: Identify the securities, give purpose of issuance, date, consideration received and Commission authorization.

N/A

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

N/A

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

N/A

Voting Powers and Elections

<u>Name and Address of Stockholders</u>	<u>Number of Shares Held</u>	<u>Number of Voting Shares</u>	<u>Other Vote Empowered Securities</u>
	0	0	0
Total Listed Above	0	0	0

NOT PROFIT CO-OP ALL SUBSCRIBERS
ARE MEMBERS EACH ENTITLED TO ONE
VOTE

Board of Directors

1. Give the names 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	Address of Director	Served Continuously From	Term Expired or Current Term Will Expire	No. of Meetings Attended During Year
RUSY RIMER	VAUGHNSVILLE, O	2000	2009	12
RICK NEWRAHA	✓	1997	2009	12
DALE OTTO	✓	2001	2005	1
DAVID NUSSBAUM	ELIHA, OHIO	2007	2009	11
BRADLEY ANSCOFF	COL. GROVE, O	2005	2009	10
DONALD SCHMIAT	— —	2006	2010	9

Name Of Chairman: RUSY RIMER

Name of Secretary: MARTHA KAPLAN

Number of Board Meetings: 12

Number of Directors by Charter: 5

Number of Directors Required: 3

PRINCIPAL GENERAL OFFICERS

Title of General Officer	Department Over Which Jurisdiction is Exercised	Name Of Person Holding The Office At End of Year	Office Address (City and State)
PRESIDENT	OVERALL MANAGE	RUSY RICE	VAUGHNSVILLE, MO
SECY TREAS	OFFICE MANAGE	MARTHA KAPLAN	do -

Balance Sheet Report

Acct No.	Account Title	Beginning Balance	Ending Balance	Increase or Decrease
CURRENT ASSETS				
1120	Cash and Equivalents	532,110 \$0	509,597 \$0	(22,513) \$0
1130	Cash	\$0	\$0	\$0
1140	Special Cash Deposits	\$0	\$0	\$0
1150	Working Cash Advances	\$0	\$0	\$0
1160	Temporary Investments	\$0	\$0	\$0
1180	Telecommunications Accounts Receivable	553 \$0	1413 \$0	860 \$0
1181	Acts. Receivable Allowance-Telecom. (Cr.)	\$0	\$0	\$0
1190	Other Accounts Receivable	\$0	\$0	\$0
1191	Accounts Receivable Allowance-Other(Cr.)	\$0	\$0	\$0
1200	Notes Receivable	100,000 \$0	100,000 \$0	— \$0
1201	Notes Receivable Allowance (Cr.)	\$0	\$0	\$0
1210	Interest and Dividends Receivable	\$0	\$0	\$0
1220	Material and Supplies	8872 \$0	8848 \$0	(24) \$0
1280	Prepayments	\$0	\$0	\$0
1290	Prepaid Rents	\$0	\$0	\$0
1300	Prepaid Taxes	\$0	\$0	\$0
1310	Prepaid Insurance	8720 \$0	10,192 \$0	1472 \$0
1320	Prepaid Directory Expenses	\$0	\$0	\$0
1330	Other Prepayments	6286 \$0	4962 \$0	(1324) \$0
1350	Other Current Assets	50 \$0	50 \$0	— \$0
TOTAL NONCURRENT ASSETS (1401-1500)		656,591 \$0	635,062 \$0	(21,529) \$0
NONCURRENT ASSETS				
1401	Investments in Affiliated Cos.	200,682 \$0	201,209 \$0	527 \$0
1402	Investments in Nonaffiliated Cos.	\$0	\$0	\$0
1406	Nonregulated Investments	\$0	\$0	\$0
1407	Unamort. Debt Issuance Exp.	\$0	\$0	\$0
1408	Sinking Funds	\$0	\$0	\$0
1410	Other Noncurrent Assets	48415 \$0	93,264 \$0	44,849 \$0
1437	Deferred Tax Regulatory Assets	\$0	\$0	\$0
1438	Deferred Maintenance and Retirements	\$0	\$0	\$0
1439	Deferred Charges	\$0	\$0	\$0
1500	Other Juris. Assets-Net	\$0	\$0	\$0
TOTAL NONCURRENT ASSETS (1401-1500)		249,097 \$0	294,473 \$0	45,376 \$0
TOTAL PROPERTY, PLANT AND EQUIPMENT				
2001	Telephone Plant in Service	1387,264 \$0	1342,644 \$0	(44,620) \$0
2002	Prop. Held for Future Telecommunications Use	\$0	\$0	\$0

Balance Sheet Report

Acct No.	Account Title	Beginning Balance	Ending Balance	Increase or Decrease
2003	Tele. Plant Under Construction-Short Term	\$0	\$0	\$0
2004	Tele. Plant Under Construction-Long Term	\$0	\$0	\$0
2005	Tele. Plant Adjustment	\$0	\$0	\$0
2006	Nonoperating Plant	\$0	\$0	\$0
2007	Goodwill	\$0	\$0	\$0
TOTAL PROP., PLANT, EQUIP. (2001-2007)		1,387,264 \$0	1,342,644 \$0	(44,620) \$0
TOTAL DEPRECIATION AND AMORTIZATION				
3100	Accum. Deprec.	937,823 \$0	916,424 \$0	21,399 \$0
3200	Accum. Deprec.-Held for Future Tele. Use	\$0	\$0	\$0
3300	Accum. Deprec.-Nonoper.	\$0	\$0	\$0
3400	Accum. Amort.-Tangible	\$0	\$0	\$0
3410	Accum. Amort.-Capit. Leases	\$0	\$0	\$0
3420	Accum. Amort.-Lshld. Imprv.	\$0	\$0	\$0
3500	Accum. Amort.-Intangible	\$0	\$0	\$0
3600	Accum. Amort.-Other	\$0	\$0	\$0
TOTAL DEPREC. AND AMORT. (3100-3600)		937,823 \$0	916,424 \$0	21,399 \$0
NET PLANT (2001-2007) Less (3100-3600)		449,441 \$0	426,220 \$0	(23,221) \$0
TOTAL ASSETS (1120-2007) Less (3100-3600)		1,355,129 \$0	1,355,755 \$0	626 \$0
TOTAL CURRENT LIABILITIES				
4010	Accounts Payable	1840 \$0	2090 \$0	250 \$0
4020	Notes Payable	\$0	\$0	\$0
4030	Advance Billing and Pay.	\$0	\$0	\$0
4040	Customer Deposits	825 \$0	1125 \$0	300 \$0
4050	Cur. Maturities-Long Term Debt	\$0	\$0	\$0
4060	Cur. Maturities-Cap. Leases	\$0	\$0	\$0
4070	Income Taxes-Accrued	\$0	\$0	\$0
4080	Other Taxes-Accrued	9037 \$0	7530 \$0	(1507) \$0
4100	Net Cur. Def. Oper. Income Taxes	\$0	\$0	\$0
4110	Net Cur. Def. Nonoper. Income Taxes	\$0	\$0	\$0
4120	Other Accrued Liabilities	\$0	\$0	\$0
4130	Other Current Liabilities	\$0	\$0	\$0
TOTAL CURRENT LIABILITIES (4010-4130)		11,702 \$0	10,745 \$0	(957) \$0
TOTAL LONG-TERM DEBT				
4210	Funded Debt	\$0	\$0	\$0

Balance Sheet Report

Acct No.	Account Title	Beginning Balance	Ending Balance	Increase or Decrease
4220	Premium on Long-Term Debt	\$0	\$0	\$0
4230	Discount on Long-Term Debt	\$0	\$0	\$0
4240	Reacquired Debt	\$0	\$0	\$0
4250	Obligations Under Cap. Leases	\$0	\$0	\$0
4260	Advances from Affil. Cos.	\$0	\$0	\$0
4270	Other Long-Term Debt	\$0	\$0	\$0
TOTAL LONG TERM DEBT (4210-4270)		\$0	\$0	\$0
TOTAL OTHER LIABILITY AND DEFERRED CREDITS				
4310	Other Long-Term Liabilities	5386 \$0	5386 \$0	— \$0
4320	Unamort. Oper. ITC-Net	\$0	\$0	\$0
4330	Unamort. Nonoper. ITC-Net	\$0	\$0	\$0
4340	Net Noncur. Def. Oper. Income Taxes	\$0	\$0	\$0
4341	Net Deferred Tax Liability Adjustments	\$0	\$0	\$0
4350	Net Noncur. Def. Nonoper. Income Taxes	\$0	\$0	\$0
4360	Other Deferred Credits	\$0	\$0	\$0
4361	Deferred Tax Regulat. Liability	\$0	\$0	\$0
4370	Other Juris. Liab. & Def. Cr.-Net	\$0	\$0	\$0
TOTAL OTHER LIAB. & DEF. CREDIT (4310-4370)		5386 \$0	5386 \$0	— \$0
TOTAL STOCKHOLDERS' EQUITY				
4510	Capital Stock	4360 \$0	4000 \$0	(360) \$0
4520	Additional Paid-in Capital	\$0	\$0	\$0
4530	Treasury Stock	\$0	\$0	\$0
4540	Other Capital	\$0	\$0	\$0
4550	Retained Earnings	1333,681 \$0	1335,024 \$0	1343 \$0
TOTAL STOCKHOLDERS EQUITY (4510-4550)		1,338,041 \$0	1,339,624 \$0	1583 \$0
TOTAL LIABILITIES AND STOCKHOLDERS' EQUITY		1,355,129 \$0	1,355,755 \$0	626 \$0

Period Ending

Notes to Balance Sheet

Notes to Balance Sheet

note

Income Statement Report

Acct No.	Account Title	Amount
Local Network Services Revenue		
5001	Basic Area Revenue	\$0 60,646
5002	Optional Extended Area Revenue	\$0
5003	Cellular Mobile Revenue	\$0
5004	Other Mobile Services Revenue	\$0
5010	Public Telephone Revenue	\$0
5040	Local Private Line Revenue	\$0
5050	Customer Premises Revenue	\$0 1704
5060	Other Local Exchange Revenue	\$0
5069	Other Local Exchange Revenue Settlements	\$0
LOCAL NETWORK SERVICES REVENUES		\$0 62,350
Network Access Services Revenue		
5081	End User Revenue	\$0 26,752
5082	Switched Access Revenue	\$0 193,770
5083	Special Access Revenue	\$0 3895
5084	State Access Revenue	\$0 55,269
NETWORK ACCESS REVENUE		\$0 279,786
Long Distance Network Services Revenue		
5100	Long Distance Message Revenue	\$0 27,108
5110	Unidirectional LD	\$0
5111	Long Distance Inward-Only Revenue	\$0
5112	Long Distance Outward-Only Revenue	\$0
5121	Subvoice Grade Long Distance Private Network Revenue	\$0
5122	Voice Grade Long Distance Private Network Revenue	\$0
5123	Audio Program Grade Long Distance Private Network Revenue	\$0
5124	Video Program Grade Long Distance Private Network Revenue	\$0
5125	Digital Transmission Long Distance Private Network Revenue	\$0
5126	Long Distance Private Network Switching Revenue	\$0
5128	Other Long Distance Private Network Revenue	\$0
5129	Other Long Distance Private Network Revenue Settlements	\$0
5160	Other Long Distance Revenue	\$0
5169	Other Long Distance Revenue Settlements	\$0
LONG DISTANCE NETWORK SERVICES REVENUE		\$0 27,108
Miscellaneous Revenue		
5230	Directory Revenue	\$0 386
5240	Rent Revenue	\$0

Income Statement Report

Acct No.	Account Title	Amount	
5250	Corporate Operations Revenue	\$0	
5261	Special Billing Arrangements Revenue	\$0	
5262	Customer Operations Revenue	\$0	
5263	Plant Operations Revenue	\$0	
5264	Other Incidental Regulated Revenue	\$0	
5269	Other Revenue Settlements	\$0	
5270	Carrier Billing and Collection Revenue	\$0	4155
MISCELLANEOUS REVENUES		\$0	4551
Non Regulated Revenue			
5280	Non Regulated Operating Revenue	\$0	37945
NON REGULATED REVENUE		\$0	37945
Uncollectible Revenue			
5301	Uncollectible Revenue - Telecommunications	\$0	
5302	Uncollectible Revenue - Other	\$0	
UNCOLLECTIBLE REVENUES		\$0	-
TOTAL OPERATING REVENUE (5001 - 5302)			411,740 \$0
<u>PLANT SPECIFIC OPERATIONS EXPENSE</u>			
6112	Motor Vehicle Expense	\$0	1257
6113	Aircraft Expense	\$0	
6114	Spec. Purpose Vehicles Expense	\$0	2052
6115	Garage Work Equipment Expense	\$0	
6116	Other Work Equipment Expense	\$0	
NETWORK SUPPORT EXPENSE		\$0	3309
6121	Land and Building Expense	\$0	6902
6122	Furniture and Artworks Expense	\$0	
6123	Office Equipment Expense	\$0	191
6124	General Purpose Computers Expense	\$0	872
GENERAL SUPPORT EXPENSE		\$0	7965
6211	Analog Electronic Expense	\$0	
6212	Digital Electronic Expense	\$0	

Income Statement Report

Acct No.	Account Title	Amount
6215	Electro-Mechanical Expense	\$0
	CENTRAL OFFICE SWITCH EXPENSE	\$0 16,332
6220	Operator Systems Expense	\$0
6231	Radio Facilities Expense	\$0
6232	Circuit Equipment Expense	\$0
	CENTRAL OFFICE TRANSM. EXPENSE	\$0
6311	Station Apparatus Expense	\$0
6341	Large Private Branch Exchange Expense	\$0
6351	Public Telephone Terminal Equipment Expense	\$0
6362	Other Terminal Equipment Expense	\$0
	INFO. ORIG./TERM EXPENSE	\$0 2290
6411	Poles Expense	\$0
6421	Aerial Cable Expense	\$0
6422	Underground Cable Expense	\$0
6423	Buried Cable Expense	\$0
6424	Submarine Cable Expense	\$0
6425	Deep Sea Cable Expense	\$0
6426	Intrabuilding Network Cable Expense	\$0
6431	Aerial Wire Expense	\$0
6441	Conduit Systems Expense	\$0
	CABLE AND WIRE FACIL. EXPENSE	\$0 31,788
	TOTAL PLANT SPECIFIC OPERATIONS EXPENSE (6110-6410)	\$0 61,684
	<u>PLANT NONSPECIFIC OPERATIONS EXPENSE:</u>	
6511	Property Held for Future Telecommunications Use Ex	\$0
6512	Provisioning Expense	\$0
	OTHER PROP., PLANT & EQUIP. EXPENSE	\$0
6531	Power Expense	\$0
6532	Network Administration Expense	\$0
6533	Testing Expense	\$0
6534	Plant Oper. Admin. Expense	\$0
6535	Engineering Expense	\$0
		4775
		45,367

Income Statement Report

Acct No.	Account Title	Amount
NETWORK OPERATIONS EXPENSE		\$0 50,142
6540	Access Expense	\$0 18,129
6561	Depreciation Expense-Telecommunications Plant In Service	\$0 49,399
6562	Depreciation Expense-Property Held for Future Tele	\$0
6563	Amortization Expense-Tangible	\$0
6564	Amortization Expense-Intangible	\$0
6565	Amortization Expense-Other	\$0
DEPRECIATION & AMORT. EXPENSE		\$0 67,528
TOTAL PLANT NONSPECIFIC OPERATIONS EXPENSE (6510-6560)		179,354 \$0
 <u>CUSTOMER OPERATIONS EXPENSE:</u>		
6611	Product Management	\$0
6612	Sales	\$0
6613	Product Advertising	\$0
MARKETING EXPENSE		\$0
6621	Call Completion Services	\$0 2380
6622	Number Services	\$0
6623	Customer Services	\$0 15,127
SERVICES EXPENSE		\$0
TOTAL CUSTOMER OPERATIONS EXPENSE (6610-6620)		17,507 \$0
 <u>CORPORATE OPERATIONS EXPENSE:</u>		
6711	Executive	\$0 2,123
6712	Planning	\$0
EXECUTIVE AND PLANNING EXPENSE		\$0 2,123
6721	Accounting and Finance	\$0 5,194
6722	External Relations	\$0
6723	Human Resources	\$0 13,232
6724	Information Management	\$0
6725	Legal	\$0
6726	Procurement	\$0
6727	Research and Development	\$0

Income Statement Report

Acct No.	Account Title	Amount	
6728	Other General and Administrative	\$0	138,433
	GENERAL AND ADMINISTRATIVE EXPENSE	\$0	156,859
6790	Provision for Uncollectible Notes Receivable	\$0	
	PROVISION FOR UNCOLLECTIBLE NOTES REC. EXPEN	\$0	
	TOTAL CORPORATE OPERATIONS EXPENSE (6721-6728)		156,859 \$0
 <u>OPERATING TAXES:</u>			
7210	Operating Investment Tax Credits-Net	\$0	
7220	Operating Federal Income Taxes	\$0	
7230	Operating State and Local Income Taxes	\$0	
7240	Operating Other Taxes	\$0	17,800
7250	Provision for Deferred Operating Income Taxes-Net	\$0	
	OPERATING TAXES EXPENSE	\$0	17,800
	TOTAL OPERATING TAX EXPENSE		373,643 \$0
	NET OPERATING INCOME = (5001-5302) LESS (6110-7200)		38,097 \$0
 <u>OTHER OPERATING INCOME AND EXPENSE:</u>			
7110	Income from Custom Work	\$0	\$0
7130	Return from Nonreg. Use of Regulated Facilities	\$0	\$0
7140	Gains and Losses from Foreign Exchange	\$0	\$0
7150	Gains or Losses from Disposition of Land & Artwork	\$0	\$0
7160	Other Operating Gains & Losses	\$0	\$0
	TOTAL OTHER OPERATING INCOME AND EXPENSE	\$0	\$0
7310	Dividend Income	\$0	4616 \$0
7320	Interest Income	\$0	19,508 \$0
7330	Income from Sinking and Other Funds	\$0	\$0
7340	Allowance for Funds Used During Construction	\$0	\$0
7350	Gains or Losses from Disposition of Certain Prop.	\$0	\$0
7360	Other Nonoperating Income	\$0	\$0
7370	Special Charges	\$0	\$0
	TOTAL NONOPERATING INCOME AND EXPENSE	\$0	24,124 \$0
7410	Nonoperating Investment Tax Credits-Net		\$0

Income Statement Report

Acct No.	Account Title	Amount	
7420	Nonoperating Federal Income Taxes		\$0
7430	Nonoperating State & Local Income Taxes		\$0
7440	Nonoperating Other Taxes		\$0
7450	Provision for Deferred Nonoperating Income Taxes-N		\$0
TOTAL NONOPERATING TAXES			\$0
7510	Interest on Funded Debt		\$0
7520	Interest Expense-Capital Leases		\$0
7530	Amortization of Debt Issuance Expense		\$0
7540	Other Interest Deductions		\$0
TOTAL INTEREST AND RELATED ITEMS			\$0
7610	Extraordinary Income Credits	\$0	\$0
7620	Extraordinary Income Charges	\$0	\$0
7630	Current Income Tax Effect of Extraord. Items-Net	\$0	\$0
7640	Prov. for Def. Inc. Tax Effect of Extraord. Items-	\$0	\$0
TOTAL EXTRAORDINARY ITEMS EXPENSE		\$0	\$0
7910	Income Effect of Juris. Ratemaking Dif.-Net	\$0	\$0
7990	Nonregulated Net Income	\$0	\$0
JURISDICTIONAL DIFFERENCES AND NONREGULATED INCOME ITEMS:		\$0	\$0
NET INCOME			<u><u>62,221</u></u> \$0

Period Ending:

Notes to Income Statement

Note

Statement of Retained Earnings-Acct 4550

Description		Amount
Balance First of Year	1,533,681	\$0
Balance Transferred from Income	62221	\$0
Dividends Declared <i>PATROLAGE</i>	60,278	\$0
Miscellaneous Debits to Retained Earnings		\$0
Miscellaneous Credits to Retained Earnings		\$0
Balance - End Of Year	1,535,624	\$0

*Notes:

Partnership Capital Statement - Acct 4540

AccountNo 4540

<u>Description</u>	<u>Amount</u>
Partnership Capital (Beginning of Year)	\$0
Net Income (Loss) for Year	\$0
Partners' Capital Contributions	\$0
Miscellaneous Credits	\$0
Partners' Drawing	\$0
Prior Period Adjustment(s)	\$0
Miscellaneous Debits	\$0
TOTAL PARTNERSHIP CAPITAL (END OF YEAR)	\$0

N/A

Note:

Analysis of Plant In Service (in dollars)

Account No 2001

Sub Acct No	Sub Account Title	Balance First Of Year	Additions During Year	Retirements During Year	Adjustments Debit Or Credit	Balance End of Year
2002	Property Held For Future Telecommunications	\$0	\$0	\$0	\$0	\$0
2110	Land and Support Assets	53,520	\$0	\$0	\$0	53,520
2111	Land	\$0	\$0	\$0	\$0	\$0
2112	Motor Vehicles	25,249	\$0	\$0	\$0	25,249
2113	Aircraft	\$0	\$0	\$0	\$0	\$0
2114	Special Purpose Vehicles	\$0	\$0	\$0	\$0	\$0
2115	Garage Work Equipment	\$0	\$0	\$0	\$0	\$0
2116	Other Work Equipment	37389	6610	\$0	\$0	43999
2121	Buildings	113,185	13571	\$0	\$0	126,756
2122	Furniture	5420	907	\$0	\$0	6327
2123	Office Support Equip.	7657	\$0	\$0	\$0	7657
2123	Co. Comm. Equip.	1072	\$0	\$0	\$0	1072
2124	General Purpose Computers	153,706	1177	70,075	\$0	84,808
2211	Analog Electronic Switching	\$0	\$0	\$0	\$0	\$0
2212	Digital Electronic Switching	\$0	\$0	\$0	\$0	\$0
2215	Electro-Mechanical Switching	\$0	\$0	\$0	\$0	\$0
2215	Step-by-step Switching	368,169	\$0	\$0	\$0	368,169
2215	Crossbar Switching	\$0	\$0	\$0	\$0	\$0
2215	Other Elec.-Mech. Switching	\$0	\$0	\$0	\$0	\$0
2220	Operator Systems	\$0	\$0	\$0	\$0	\$0

Analysis of Plant In Service (in dollars)

Account No 2001

Sub Acct No	Sub Account Title	Balance First Of Year	Additions During Year	Retirements During Year	Adjustments Debit Or Credit	Balance End of Year
2231	Radio Systems	\$0				\$0
2232	Circuit Equipment	129,674				129,674
2311	Station Apparatus	37,888	395	368		41,473
2321	Customer Premises Wiring	9,806				9,806
2341	Large Private Branch Exchanges	\$0				\$0
2351	Public Tele. Terminal Equipment	\$0				\$0
2362	Other Terminal Equipment	\$0				\$0
2411	Poles	63,821				63,821
2421	Aerial Cable	12,527		354		12,173
2422	Underground Cable	418,009				418,009
2423	Buried Cable	3240				3240
2424	Submarine Cable	\$0				\$0
2425	Deep Sea Cable	\$0				\$0
2426	IntraBuilding Network Cable	\$0				\$0
2431	Aerial Wire	4391				4391
2441	Conduit Systems	\$0				\$0
2680	AMORTIZABLE TANGIBLE ASSET	\$0				\$0
2681	Capital Leases	\$0				\$0
2682	Leasehold Improvements	\$0				\$0
2690	Intangibles	\$0				\$0

Analysis of Plant In Service (in dollars)

Totals	1387,264	\$0	26,178	\$0	70,797	\$0	\$0	1343,645	\$0
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Accumulated Provision For Depreciation

Account No 3100

Sub Acct No	Account Sub Title (a)	Accumulated Depreciation Balance First of Year (b)	Rate % Used (c)	Accruals During Year (d)	Original Cost of Plant Retired (e)	Cost of Removal (f)	Salvage (g)	Other Additions or Deductions (h)	Balance End of Year (i) = (b) + (d) - (c) - (f) + (g) + (h) - (i)
2321	Cust. Premises Wiring	9614	0.00%	114	\$0	\$0	\$0	\$0	9178
2341	Large Priv. Branch Exch.		0.00%			\$0	\$0	\$0	\$0
2351	Pub. Tele. Terminal Equip.		0.00%			\$0	\$0	\$0	\$0
2362	Other Term. Equipment		0.00%			\$0	\$0	\$0	\$0
2411	Poles	6382	0.00%			\$0	\$0	\$0	6382
2421	Aerial Cable	12527	0.00%		354	\$0	\$0	\$0	12173
2421.1	Aerial Cable - Metallic		0.00%			\$0	\$0	\$0	\$0
2421.2	Aerial Cable - Nonmetallic		0.00%			\$0	\$0	\$0	\$0
2421.3	Aerial Cable - Drop		0.00%			\$0	\$0	\$0	\$0
2422	Underground Cable	257,813	0.00%	14,344		\$0	\$0	\$0	272,157
2422.1	Underground Cable - Metallic		0.00%			\$0	\$0	\$0	\$0
2422.2	Underground Cable - Nonmetallic		0.00%			\$0	\$0	\$0	\$0
2423	Buried Cable	3157	0.00%	81		\$0	\$0	\$0	3248
2423.1	Buried Cable - Metallic		0.00%			\$0	\$0	\$0	\$0
2423.2	Buried Cable - Nonmetallic		0.00%			\$0	\$0	\$0	\$0
2423.3	Buried Cable - Drop		0.00%			\$0	\$0	\$0	\$0
2424	Submarine Cable		0.00%			\$0	\$0	\$0	\$0
2425	Deep Sea Cable		0.00%			\$0	\$0	\$0	\$0
2426	Intrabldg. Net. Cable		0.00%			\$0	\$0	\$0	\$0
2426.1	Intrabldg. Net. Cable - Metallic		0.00%			\$0	\$0	\$0	\$0
2426.2	Intrabldg. Net. Cable - Nonmetallic		0.00%			\$0	\$0	\$0	\$0
2431	Aerial Wire	4390	0.00%			\$0	\$0	\$0	4390
2441	Conduit Systems		0.00%			\$0	\$0	\$0	\$0
SubTotal		937,822		49,399	70,797	\$0	\$0	\$0	914,424

Uncollectible Account 1181

1. Balance at Beginning of the Ye	\$0
2. Accruals Charge	\$0
3. Collection of Amounts Previously Written	\$0
4. Other Credits	\$0
5. TOTAL CREDITS	\$0
6. Uncollectibles Written Off During the Y	\$0
7. Other Debits (Explain in a Note):	\$0
8. TOTAL DEBITS	\$0
9. Balance at End of the Year	\$0
10. Net Write Offs During the Year	\$0
11. TOTAL OPERATING REVENUE FOR THE YEAR	\$0

Ratio of Net Write Off During the Year to Total Operating Revenue for the Year 0

Ratio of Accruals Charged To Line Total Operating Revenue for the Y 0

Note: Other Debit represents amount transferred to CBTS (1.2MM) and removing allowance related to late payment fee receivables (2.3MM).

Uncollectible Account 1191

1. Balance at Beginning of the Ye	\$0
2. Accruals Charge	\$0
3. Collection of Amounts Previously Written	\$0
4. Other Credits	\$0
5. TOTAL CREDITS	\$0
6. Uncollectibles Written Off During the Y	\$0
7. Other Debits (Explain in a Note):	\$0
8. TOTAL DEBITS	\$0
9. Balance at End of the Year	\$0
10. Net Write Offs During the Year	\$0
11. TOTAL OPERATING REVENUE FOR THE YEAR	\$0

DLA

Ratio of Net Write Off During the Year to Total Operating Revenue for the Year	0
Ratio of Accruals Charged To Line Total Operating Revenue for the Y	0

Note: Other Debit represents amount transferred to CBTS (1.2MM) and removing allowance related to late payment fee receivables (2.3MM).

Period Ending

Account 1160 Temporary Investments

Account No

Name of Affiliate
(a)

Amount
(b)

n/A

Total Affiliated:

#Error

Total Nonaffiliated:

Total Balance

#Error

Period Ending

Account 1180 Telecom. Accounts Receivable

Account No

Name of Affiliate
(a)

Amount
(b)

Total Affiliated:

#Error

Total Nonaffiliated: DUE FROM CUSTOMERS

1413

Total Balance

1413

#Error

Period Ending

Accounts Receivable Telecom Allowance Account 1181

Account No

Name of Affiliate
(a)

Amount
(b)

Total Affiliated:

N/A

#Error

Total Nonaffiliated:

Total Balance

#Error

Period Ending

Account 1190 Other Accounts Receivable

Account No

Name of Affiliate
(a)

Amount
(b)

N/A

Total Affiliated:

#Error

Total Nonaffiliated:

Total Balance

#Error

Period Ending

Account 1191 Accounts Receivable Allowance - Other

Account No

Name of Affiliate
(a)

Amount
(b)

Total Affiliated:

n/a

#Error

Total Nonaffiliated:

Total Balance

#Error

Period Ending

Account 1200 Notes Receivable

Account No

Name of Affiliate
(a)

Amount
(b)

Total Affiliated:

Total Nonaffiliated:

Total Balance

FIBER RITE

100,000

100,000

==

#Error

#Error

Account 1201 Notes Receivable Allowance

Account No

Name of Affiliate
(a)

Amount
(b)

Total Affiliated:

n/a

#Error

Total Nonaffiliated:

Total Balance

#Error

Period Ending

Account 1210 Interest and Dividends Receivable

Account No

Name of Affiliate
(a)

Amount
(b)

Total Affiliated:

N/A

#Error

Total Nonaffiliated:

Total Balance

#Error

Account 1401 Investments in Affiliated Companies

Account No

Name of Affiliate
(a)

Amount
(b)

Total Affiliated:

#Error

Total Nonaffiliated:

Total Balance

#Error

HORIZON TELCOM	24,418
CLASS A	20,467
CLASS B	18,000
COM-NET INC.	48,000
NORTHWEST NET INC.	2441
BRIGHT LONG DISTANCE LTD	31,490
FIBER SOLUTIONS LLC.	2433
BRIGHT CLEC LLC	3759
BROADBAND NETWORK LLC.	
	<u>701,709</u>

Period Ending

Account 1402 Investments in Affiliated Companies

Account No

Name of Affiliate
(a)

Amount
(b)

Total Affiliated:

#Error

Total Nonaffiliated:

Total Balance

#Error

N/A

Period Ending

Account 1438 Deferred Charges

(Include data for each item in excess of \$1,000,000)

Account No

Description of Item
(a)

Amount
(b)

Total

#Error

n/a

Period Ending

Account 1439 Deferred Charges

(Include data for each item in excess of \$1,000,000)

Account No

Description of Item
(a)

Amount
(b)

Total

#Error

N/A

Period Ending

Other Jurisdictional Asset Net - Account 1500

Account No

Description (a)	Beginning Balance (b)	Debits (c)	Credits (d)	Balance End of Year (e) = (b) - (c) + (d)
Total	#Error	#Error	#Error	#Error

N/A

Period Ending

Net Current Deferred Operating Income Tax - Account 4100

Account No

Description (a)	Beginning Balance (b)	Debits (c)	Credits (d)	Balance End of Year (e) = (b) - (c) + (d)
Total	#Error	#Error	#Error	#Error

N/A

PeriodEnding

Net Noncur. Def. Operating Income Taxes - Account 4340

Account No

Description (a)	BeginningBalance (b)	Debits (c)	Credits (d)	Balance End of Year (e) = (b) - (c) + (d)
Total	#Error	#Error	#Error	#Error

NA

PeriodEnding

Net Deferred Tax Liability Adjustments - Account 4341

Account No

Description (a)	BeginningBalance (b)	Debits (c)	Credits (d)	Balance End of Year (e) = (b) - (c) + (d)
Total	#Error	#Error	#Error	#Error

n/A

Period Ending

Other Juris. Liability And Def. Cr. - Net - Account 4370

Account No

Description (a)	Beginning Balance (b)	Debits (c)	Credits (d)	Balance End of Year (e) = (b) - (c) + (d)
Total	#Error	#Error	#Error	#Error

n/a

Period Ending:

Long Term Debt - Acct 4210

Account No

Description of Obligation (a)	Beginning Balance (b)	Nominal Date of Issue (c)	Face Amount Outstanding (d)	Unamortized Premium or Discount (e)	Stated Rate (f)	Yield Rate (g)	Short- Term Portion (h)	Long- Term Portion (i)	#Error	#Error	#Error
----------------------------------	-----------------------------	------------------------------------	--------------------------------------	--	-----------------------	----------------------	----------------------------------	---------------------------------	--------	--------	--------

Total

H/A

Period Ending:

Long Term Debt - Acct 4220

Account No

Description of Obligation (a)	Beginning Balance	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)
----------------------------------	----------------------	------------------------------------	----------------------------	--------------------------------------	--	-----------------------	----------------------	----------------------------------	---------------------------------

Total #Error #Error #Error #Error #Error

N/A

Period Ending:

Long Term Debt - Acct 4230

Account No

Description of Obligation (a)	Beginning Balance (b)	Nominal Date of Issue (c)	Face Amount Outstanding (d)	Unamortized Premium or Discount (e)	Stated Rate (f)	Yield Rate (g)	Short- Term Portion (h)	Long- Term Portion (i)
----------------------------------	-----------------------------	------------------------------------	--------------------------------------	--	-----------------------	----------------------	----------------------------------	---------------------------------

Total

#Error

#Error

#Error

#Error

#Error

NIA

Period Ending:

Long Term Debt - Acct 4250

Account No

Description of Obligation (a)	Beginning Balance	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)
----------------------------------	----------------------	------------------------------------	----------------------------	--------------------------------------	--	-----------------------	----------------------	----------------------------------	---------------------------------

Total #Error #Error #Error #Error #Error

N/A

Period Ending:

Long Term Debt - Acct 4260

Account No

Description of Obligation (a)	Beginning Balance	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)
----------------------------------	----------------------	------------------------------------	----------------------------	--------------------------------------	--	-----------------------	----------------------	----------------------------------	---------------------------------

Total #Error #Error #Error

N/A

Period Ending:

Long Term Debt - Acct 4270

Account No

Description of Obligation (a)	Beginning Balance	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)
----------------------------------	----------------------	------------------------------------	----------------------------	--------------------------------------	--	-----------------------	----------------------	----------------------------------	---------------------------------

Total #Error #Error #Error #Error #Error

7/18

Period Ending:

Other Deferred Credits (Acct 4360)

Account No

Description Of Obligation	Amount
---------------------------	--------

Total

#Error

H/A

Period Ending:

Deferred Tax Regulatory Liability (Acct 4361)

Account No

Description Of Obligation

Amount

Total

#Error

N/A

Period Ending:

Capital Stock - Account 4510

Account No	Class/Description Of Capital Stock (a)	Par Or Stated Value Amount (b)	Number of Shares Authorized (c)	Number of Stock Issued (d)	Acct 4510 (e) = (b) x (d) \$ Amount of Stock Issued And Outstanding (e)	Acct 4520 Additional Paid in Capital (f)	Total (Col. (d + e)) (g)	Number of Shares of Treasury Stock (h)	Acct 4530 Amount In Treasury Stock Account (i)	Total Declared Dividends (j)
					4000		4000			

Totals		#Error	#Error	#Error		#Error		#Error	#Error
	EACH SUBSCRIBER HAS ONE SHARE				4000		4000		

General Services and Licenses

Name(s) of Affiliate (a)	Service Provided (b)	Amount (in dollars) (c)
		\$0
Total		\$0

n/a

Taxes Other Than Income Taxes - Operating Account 7240

Account No 7240

Type of Tax (Specify)	Amount
Ohio Property Tax	5683 \$0
Ohio Commercial Activities Tax	- 0 - \$0
PUCO/OCC Assessment	12,117 \$0
Other Taxes Specify	<u>17,800</u> \$0
Total Account 7240	<u> </u> \$0

Analysis of Extraordinary Items (Accounts 7610)
(in dollars)

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

Account No

Particulars (a)	Debits (b)	Credits (c)	Tax Effect Included in Account 7630 (d)	Tax Effect Included in Account 7640 (e)
TOTALS	#Error	#Error	#Error	#Error
Total For Acct 7610	#Error			

N/A

Period Ending

Analysis of Extraordinary Items (Accounts 7620)
(in dollars)

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

Account No

Particulars (a)	Debits (b)	Credits (c)	Tax Effect Included in Account 7630 (d)	Tax Effect Included in Account 7640 (e)
TOTALS	#Error	#Error	#Error	#Error
Total For Acct 7620	#Error			

n/A

Employee Compensation

	Male	Female	Total	Operation and Maint.	Construction Wages	Other Wages	Total Compensation for Year Ending December 31
Full-time	2 0	2 0	144,870	144,870 \$0	\$0	\$0	\$0
Part-time	0	0		\$0	\$0	\$0	\$0
Totals	2 0	2 0	144,870	144,870 \$0	\$0	\$0	144,870 \$0

Period Ending

Other Employee Compensation

Description:

Amount

Totals

#Error

n/a

OUTSIDE PLANT STATISTICS (WIRED)

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 (2), provide the number of poles that company owns, and shares of joint use with other company.
3. Column (2) and (3) are not included column (2).

(1)	State or Territory (2)	Miles of Aerial Wire (3)	AERIAL CABLE		UNDERGROUND CABLE		FIBER OPTIC CABLE		SUBMARINE CABLE	
			Miles of Cable (4)	Miles of Wire In Cable (5)	Miles of Cable (6)	Miles of Wire In Cable (7)	Miles of Cable (8)	Miles of Wire In Cable (9)	Miles of Cable (10)	Miles of Wire In Cable (11)
1										
2										
3										
4		0	2.6	186.4	0	0	36.5	107.2	0	0
5										
6										
TOTAL										

(1)	State or Territory (2)	DEEP SEA CABLE		INTRA BUILDING NETWORK CABLE		TOTAL CABLE	
		Miles of Cable (3)	Miles of Wire In Cable (4)	Miles of Cable (5)	Miles of Wire In Cable (6)	Miles of Cable (7)	Miles of Wire In Cable (8)
1							
2							
3							
4		0	0	0	0	0	0
5							
6							
TOTAL							

(1)	State or Territory (2)	Number of Poles (3)		Miles of Pole In Overall Cable (4)		CONDUIT SYSTEMS	
		Company owns poles	Company shares in poles with other company	Miles of Pole In Overall Cable (4)		Feet Miles (5)	Feet Miles (6)
				(In Ground)	(Aerial)		
1							
2							
3							
4		32	4	0	0	2.3	2.3
5							
6							
TOTAL							

Annual Report of ACTIVITIES: 31

Year Ended December 31, 20

Outside Plant Statistics (Poles)

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 poles that company owns, and shares & joints use with other company.

3. Column (p) and (q) are not included in column (c) Miles of Aerial Wire.

State or Territory (b)	Number of Poles (r)		Miles of Tube In Coaxial Cable (s)		CONDUIT SYSTEM	
	Company Owned Poles	Company shares & Joint use with other company	(In Ground)	(Aerial)	Trench Miles (t)	Duct Miles (u)
	0	0	0	0	0	0

OUTSIDE PLANT STATISTICS FIBER OPTIC								
1. Report the mileage at the end of the year for all solely owned plant and the respondent's share of any jointly owned plant								
(a)	State or Territory (b)	FIBER OPTIC AERIAL CABLE		FIBER OPTIC UNDERGROUND CABLE		FIBER OPTIC BUREAU CABLE		TOTAL
		Miles of Fiber Optic Cable (c)	Miles of Fiber Optic In Cable (d)	Miles of Fiber Optic Cable (e)	Miles of Fiber Optic In Cable (f)	Miles of Fiber Optic Cable (g)	Miles of Fiber Optic In Cable (h)	
1								
2								
3								
4		.3	24	0	0	8.2	65.6	
5								
6								
	TOTAL							

(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 (c)	Miles of Fiber Optic In Cable (d)	Miles of Fiber Optic 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								
2								
3								
4		0	0	0	0	0	0	0
5								
6								
	TOTAL							

Annual Report of the FCC

Form 477, December 31, 2006

Detail Of Ohio Exchange Access Lines In Service By Customer Class

(For Company with less than 15,000 access lines)

Name of Exchange (a)	<u>Business Access Lines</u>				Mobile Access Lines (f)	Special Access Lines (Non-Switched) (g)	Total Access Lines (h)
	Single Line (b)	Multi Line (c)	Public Access Lines (d)	Residential Access Lines (e)			
	0	0	0	0	0	0	0

List all of the access line data by exchange.

Detail Of Billable Access Lines In Service By Exchange In Ohio

Name of Exchange (a)	No. of CO (s) In Exchange (b)	Type & Model(s) of CO(s) In Exchange (c)	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)	

List all of the access line data by exchange.

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

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

Use the following symbols to show in the above columns:

*Includes Key System, PBS and Centrex.

**Includes all Single Line Business Access Lines.

***Denotes SESS switch but not located in the exchange, or service provided over UNE.

N/A Columns (d) and (e) not determined for out of territory Exchanges, all business lines reported as multiline

Ohio Central Offices Scheduled To Be Upgraded

Date Expected to be Placed In Service	Manufacturer & Type of Equipment	Capable of Independeant Operation? (Yes) or (No)
---------------------------------------	----------------------------------	--

n/a

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.

Period Ending:

**Projection of New or Changed Ohio Central Office Prefixes (NXX) To Be
Placed In Service**

Date Expected to
be Operational

Prefixes (NXX) Number (s)

n/a

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.

Service Connection Assistance (SCA)

Class Of Service and/or Measured	Number of Program Participants- End of Period (A)	Number of Program Participants- During Period (B)	HEAP (C)	EHEAP (D)	OECP (E)	SSI (F)	Medicaid (G)	Touchtone (H)	Wire Care (I)	Non-Pub (J)	Custom Calling (K)	Participants Disconnected for Non-Payment (L)
	0	0	0	0	0	0	0	0	0	0	0	0

Service Connection Assistance (SCA)

Class Of Service (Flat, Message, and/or Measured)	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)
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0

Note: This form is applicable to local exchange companies with less than 15,000 access lines, that are exempted from off

Period Ending:

**AFUDC Rate Used During Year
and Calculation of Rate**

AFUDC Rate(s) Used During Year:

Calculation AFUDC Rate Used:

Statement of Intrastate Gross Earnings

Account No	Account Title	Total Dollars (1)	Interstate Dollars (2)	Intrastate Dollars (3) = (1) - (2)
5001	Basic Area Revenue	60,646	\$0	60,646
5002	Optional Extended Area Revenue	\$0	\$0	\$0
5003	Cellular Mobile Revenue	\$0	\$0	\$0
5004	Other Mobile Services Revenue	\$0	\$0	\$0
5010	Public Telephone Revenue	\$0	\$0	\$0
5040	Local Private Line Revenue	\$0	\$0	\$0
5050	Customer Premises Revenue	1704	\$0	1704
5060	Other Local Exchange Revenue	\$0	\$0	\$0
5069	Other Local Exchange Revenue Settlements	\$0	\$0	\$0
5081	End User Revenue	26,752	26,752	-
5082	Switched Access Revenue	193,770	193,770	-
5083	Special Access Revenue	3895	3895	\$0
5084	State Access Revenue	55,369	55,369	\$0
5100	Long Distance Message Revenue	27,108	27,108	\$0
5110	Undirectional LD	\$0	\$0	\$0
5111	Long Distance Inward-Only Revenue	\$0	\$0	\$0
5112	Long Distance Outward-Only Revenue	\$0	\$0	\$0
5121	Subvoice Grade Long Distance Private Network Revenue	\$0	\$0	\$0
5122	Voice Grade Long Distance Private Network Revenue	\$0	\$0	\$0
5123	Audio Program Grade Long Distance Private Network Revenue	\$0	\$0	\$0
5124	Video Program Grade Long Distance Private Network Revenue	\$0	\$0	\$0
5125	Digital Transmission Long Distance Private Network Revenue	\$0	\$0	\$0
5126	Long Distance Private Network Switching Revenue	\$0	\$0	\$0
5128	Other Long Distance Private Network Revenue	\$0	\$0	\$0
5129	Other Long Distance Private Network Revenue Settlements	\$0	\$0	\$0
5160	Other Long Distance Revenue	\$0	\$0	\$0
5169	Other Long Distance Revenue Settlements	\$0	\$0	\$0
5230	Directory Revenue	396	\$0	396
5240	Rent Revenue	\$0	\$0	\$0
5250	Corporate Operations Revenue	\$0	\$0	\$0
5261	Special Billing Arrangements Revenue	\$0	\$0	\$0
5262	Customer Operations Revenue	\$0	\$0	\$0
5263	Plant Operations Revenue	\$0	\$0	\$0

Statement of Intrastate Gross Earnings

5264	Other Incidental Regulated Revenue	\$0	\$0	\$0
5269	Other Revenue Settlements	\$0	\$0	\$0
5270	Carrier Billing and Collection Revenue	4155 \$0	4155 \$0	0 \$0
5280	Non Regulated Operating Revenue	37945 \$0	\$0	37,945 \$0
5301	Uncollectible Revenue - Telecommunications	\$0	\$0	\$0
5302	Uncollectible Revenue - Other	\$0	\$0	\$0
6112	Motor Vehicle Expense	\$0	\$0	\$0
6113	Aircraft Expense	\$0	\$0	\$0
6114	Spec. Purpose Vehicles Expense	\$0	\$0	\$0
6115	Garage Work Equipment Expense	\$0	\$0	\$0
6116	Other Work Equipment Expense	\$0	\$0	\$0
6121	Land and Building Expense	\$0	\$0	\$0
6122	Furniture and Artworks Expense	\$0	\$0	\$0
6123	Office Equipment Expense	\$0	\$0	\$0
6124	General Purpose Computers Expense	\$0	\$0	\$0
6211	Analog Electronic Expense	\$0	\$0	\$0
6212	Digital Electronic Expense	\$0	\$0	\$0
6215	Electro-Mechanical Expense	\$0	\$0	\$0
6220	Operator Systems Expense	\$0	\$0	\$0
6231	Radio Facilities Expense	\$0	\$0	\$0
6232	Circuit Equipment Expense	\$0	\$0	\$0
6311	Station Apparatus Expense	\$0	\$0	\$0
6341	Large Private Branch Exchange Expense	\$0	\$0	\$0
6351	Public Telephone Terminal Equipment Expense	\$0	\$0	\$0
6362	Other Terminal Equipment Expense	\$0	\$0	\$0
6411	Poles Expense	\$0	\$0	\$0
6421	Aerial Cable Expense	\$0	\$0	\$0
6422	Underground Cable Expense	\$0	\$0	\$0
6423	Buried Cable Expense	\$0	\$0	\$0
6424	Submarine Cable Expense	\$0	\$0	\$0
6425	Deep Sea Cable Expense	\$0	\$0	\$0
6426	Intrabuilding Network Cable Expense	\$0	\$0	\$0
6431	Aerial Wire Expense	\$0	\$0	\$0
6441	Conduit Systems Expense	\$0	\$0	\$0
6511	Property Held for Future Telecommunications Use Ex	\$0	\$0	\$0
6512	Provisioning Expense	\$0	\$0	\$0
6531	Power Expense	\$0	\$0	\$0
6532	Network Administration Expense	\$0	\$0	\$0
6533	Testing Expense	\$0	\$0	\$0
6534	Plant Oper. Admin. Expense	\$0	\$0	\$0

Statement of Intrastate Gross Earnings

6535	Engineering Expense	\$0	\$0	\$0
6540	Access Expense	\$0	\$0	\$0
6561	Depreciation Expense-Telecommunications Plant In Service	\$0	\$0	\$0
6562	Depreciation Expense-Property Held for Future Tele	\$0	\$0	\$0
6563	Amortization Expense-Tangible	\$0	\$0	\$0
6564	Amortization Expense-Intangible	\$0	\$0	\$0
6565	Amortization Expense-Other	\$0	\$0	\$0
6611	Product Management	\$0	\$0	\$0
6612	Sales	\$0	\$0	\$0
6613	Product Advertising	\$0	\$0	\$0
6621	Call Completion Services	\$0	\$0	\$0
6622	Number Services	\$0	\$0	\$0
6623	Customer Services	\$0	\$0	\$0
6711	Executive	\$0	\$0	\$0
6712	Planning	\$0	\$0	\$0
6721	Accounting and Finance	\$0	\$0	\$0
6722	External Relations	\$0	\$0	\$0
6723	Human Resources	\$0	\$0	\$0
6724	Information Management	\$0	\$0	\$0
6725	Legal	\$0	\$0	\$0
6726	Procurement	\$0	\$0	\$0
6727	Research and Development	\$0	\$0	\$0
6728	Other General and Administrative	\$0	\$0	\$0
6790	Provision for Uncollectible Notes Receivable	\$0	\$0	\$0
7110	Income from Custom Work	\$0	\$0	\$0
7130	Return from Nonreg. Use of Regulated Facilities	\$0	\$0	\$0
7140	Gains and Losses from Foreign Exchange	\$0	\$0	\$0
7150	Gains or Losses from Disposition of Land & Artwork	\$0	\$0	\$0
7160	Other Operating Gains & Losses	\$0	\$0	\$0
7210	Operating Investment Tax Credits-Net	\$0	\$0	\$0
7220	Operating Federal Income Taxes	\$0	\$0	\$0
7230	Operating State and Local Income Taxes	\$0	\$0	\$0
7240	Operating Other Taxes	\$0	\$0	\$0
7250	Provision for Deferred Operating Income Taxes-Net	\$0	\$0	\$0
7310	Dividend Income	4616 \$0	\$0	4616 \$0
7320	Interest Income	19508 \$0	\$0	19508 \$0
7330	Income from Sinking and Other Funds	\$0	\$0	\$0
7340	Allowance for Funds Used During Construction	\$0	\$0	\$0

Statement of Intrastate Gross Earnings

7350	Gains or Losses from Disposition of Certain Prop.	\$0	\$0	\$0
7360	Other Nonoperating Income	\$0	\$0	\$0
7370	Special Charges	\$0	\$0	\$0
7410	Nonoperating Investment Tax Credits-Net	\$0	\$0	\$0
7420	Nonoperating Federal Income Taxes	\$0	\$0	\$0
7430	Nonoperating State & Local Income Taxes	\$0	\$0	\$0
7440	Nonoperating Other Taxes	\$0	\$0	\$0
7450	Provision for Deferred Nonoperating Income Taxes-N	\$0	\$0	\$0
7510	Interest on Funded Debt	\$0	\$0	\$0
7520	Interest Expense-Capital Leases	\$0	\$0	\$0
7530	Amortization of Debt Issuance Expense	\$0	\$0	\$0
7540	Other Interest Deductions	\$0	\$0	\$0
7610	Extraordinary Income Credits	\$0	\$0	\$0
7620	Extraordinary Income Charges	\$0	\$0	\$0
7630	Current Income Tax Effect of Extraord. Items-Net	\$0	\$0	\$0
7640	Prov. for Def. Inc. Tax Effect of Extraord. Items-	\$0	\$0	\$0
7910	Income Effect of Juris. Ratemaking Dif.-Net	\$0	\$0	\$0
7990	Nonregulated Net Income	\$0	\$0	\$0
9999	Sales To Public	\$0	\$0	\$0

Statement of Intrastate Gross Earnings

TOTAL

435,864 \$0 311,049 \$0 124,815 \$0

Contact Persons

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

Name: MARTHA KAPLAN
Title: Sec'y TREAS
Address: 187 Water St VAUGHNSVILLE OH
Phone: 419-646-3435

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

Name: SAME
Title:
Address:
Phone:

Name and Address of the President

President Name: RUBY A. RIMER
President Address: BOX 133, VAUGHNSVILLE OH

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 Ohio

County of Putnam

Martha J. Kaplan makes oath and says that
(Insert here the name of the affiant.)

She is Secretary-Treasurer
(Insert here the name of the deponent.)

of The Vaughnsville Telephone Company, Inc.
(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 1/1, 20 05 to and including 12/31, 20 05.

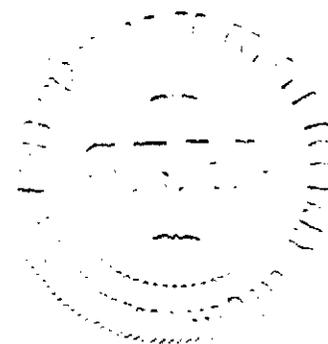
Martha J. Kaplan
(Signature of affiant.)

Secretary-Treasurer

State of _____

County of _____

The foregoing was sworn to and subscribed before me, Notary Public, by _____
in his capacity as the President of Columbla Gas of Ohio, Inc. this ____ day of _____, 20__.





VAUGHNSVILLE TELEPHONE COMPANY, INC.

BOX 127 • VAUGHNSVILLE, OHIO 45893-0127 • 419-646-3431

RECEIVED-DOCKETING DIV

2007 MAY -3 PM 12:16

PUCO

April 30, 2007

Public Utilities Commission of Ohio
Fiscal Division
180 East Broad Street
Columbus OH 43266-0573

Gentlemen:

Pursuant to Case No. 00-264-AU-UNC, enclosed please find 2005 Annual report for Vaughnsville Telephone Company.

Sincerely;

Martha J. Kaplan
Secretary-Treasurer

MJK:hs

Enc.:



VAUGHNSVILLE TELEPHONE COMPANY, INC.

BOX 127 • VAUGHNSVILLE, OHIO 45893-0127 • 419-646-3431

RECEIVED-DOCKETING DIV
2007 MAY 11 PM 12:07
PUCO

May 9, 2007

**Public Utility Commission of Ohio
Fiscal Division
180 East Broad Street
Columbus OH 43266-0573**

Gentlemen:

Please find enclosed pages 64 and 65 that I found were missing from our 2006 Annual report .

Sincerely;

**Martha J. Kaplan
Secretary-Treasurer**

MJK:hs

Enc.:

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)					
Vaughnsville Telephone Compon	27	26	1	290	0	0	344
Vaughnsville Telephone Co	27	26	1	290	0	0	344
	0	0	0	0	0	0	0

List all of the access line data by exchange.

Detail Of Billable Access Lines In Service By Exchange In Ohio

Name of Exchange (a)	No. of CO (s) In Exchange (b)	Type & Model(s) of CO(s) In Exchange (c)	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)	
Vaughnsville Telepho	1		12	26	1	290	0	329

List all of the access line data by exchange.

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

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

Use the following symbols to show in the above columns:

- *Includes Key System, PBS and Centrex.
- **Includes all Single Line Business Access Lines.
- ***Denotes SESS switch but not located in the exchange, or service provided over UNE.
- N/A Columns (d) and (e) not determined for out of territory Exchanges, all business lines reported as multiline