

**BEFORE THE PUBLIC SERVICE COMMISSION
STATE OF MISSOURI**

Staff of the Public Service Commission)	
of the State of Missouri,)	
)	
Complainant,)	
)	
v.)	Case No. TC-2005-0357
)	
Cass County Telephone Company)	
Limited Partnership,)	
)	
Respondent.)	

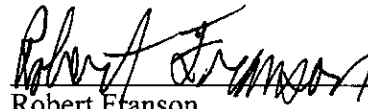
SUPPLEMENT TO STIPULATION AND AGREEMENT

COMES NOW Complainant Staff of the Missouri Public Service Commission (Staff) and the Respondent Cass County Telephone Company Limited Partnership (CassTel) (individually, Party; collectively, Parties), the Parties hereby state as follows:

1. On December 29, 2005, the Parties filed the Stipulation and Agreement in this case.
2. On page 2 of the Stipulation and Agreement, there is a reference to an Attachment 1, which was inadvertently omitted from the Stipulation and Agreement. Attachment 1 is attached hereto and incorporated by reference.
3. The Office of the Public Counsel has no objection to this filing.

WHEREFORE the Parties respectfully submit Attachment 1 as a Supplement to the Stipulation and Agreement filed on December 29, 2005.

Respectfully Submitted,



Robert Franson
Senior Counsel

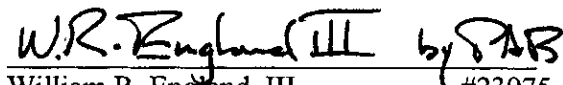
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William K. Haas
Deputy General Counsel

#28701

Missouri Public Service Commission
P. O. Box 360
Jefferson City, Missouri 65102
Telephone: (573) 751-6651
Facsimile: (573) 751-9285

Attorneys for the Staff of the Missouri
Public Service Commission



William R. England, III #23975
BRYDON, SWEARENGEN & ENGLAND, PC
312 East Capitol Avenue
P. O. Box 456
Jefferson City, Missouri 65102-0456
Telephone: (573) 635-7166
Facsimile: (573) 635-0427

Attorneys for Cass County Telephone
Company Limited Partnership

CERTIFICATE OF SERVICE

I hereby certify that copies of the foregoing have been mailed, hand-delivered, transmitted by facsimile or electronically mailed on this 5th day of January, 2006 to:

Office of Public Counsel
Governor Office Building
200 Madison Street
Jefferson City, Missouri 65101



Cass County Telephone Company
 Adjusting Journal Entries - LEC, ODC, and Pegasus Charges in Prior Years
 2005

Attachment 1

Account	Accumulated Depreciation	Debit	Credit
3121.210	Buildings	\$ 3,619.49	
3121.220	Furniture	31.36	
3121.232	CO Communication Equip	69.12	
3121.240	General Purpose Comp	513.44	
3122.120	Digital Elec. Switch	33,643.42	
3122.121	Digital Elec-Remote	14,957.70	
3122.122	Digital Elec-SFTWR	1,201.28	
3122.123	Digital Elec-Common	3,865.92	
3122.124	Digital Elec-Power	5,005.19	
3122.321	Circuit Equip-Subscriber	7,204.55	
3122.322	Digital Circuit Equip	29,118.21	
3122.323	Circ Equip Other	36.78	
3122.325	Circ Equip-Fiber Opt	18,084.12	
3124.110	Poles	821.27	
3124.211	Aerial Cable-Metal	938.33	
3124.212	Aerial Cable-Non-Met	938.93	
3124.213	Drop & Blck- Aerial	84.31	
3124.221	Undrgr Cab-Metal	28.92	
3124.222	Undrgr Cab- Non-Metal	343.76	
3124.231	Buried Cable Metal	82,320.47	
3124.232	Buried Cable-Non Metal	12,328.38	
3124.233	Drp & Blck- Buried	10,917.19	
3124.441	Conduit Systems	1,425.13	
4510.000	Partners Capital	762,721.75	
	Telephone Plant in Service		
2111.000	Land		\$ 158.98
2121.000	Buildings		19,978.67
2122.000	Furniture		54.58
2123.200	CO Communication Equip		81.75
2124.000	General Purpose Comp		436.77
2212.000	Digital Elec. Switch		101,710.26
2212.100	Digital Elec-Remote		73,977.12
2212.200	Digital Elec-SFTWR		7,136.73
2212.300	Digital Elec-Common		13,249.77
2212.400	Digital Elec-Power		15,276.54
2232.100	Analog Circuit Equip		26,593.66
2232.200	Digital Circuit Equip		72,657.43
2232.300	Circ Equip Other		65.07
2232.500	Circ Equip-Fiber Opt		42,285.07
2411.000	Poles		2,214.90
2421.100	Aerial Cable-Metal		4,429.56
2421.200	Aerial Cable-Non-Met		6,258.47
2421.300	Drop & Blck- Aerial		427.25
2422.100	Undrgr Cab-Metal		300.36

2422.200	Undrgr Cab- Non-Metal	3,415.34
2423.100	Buried Cable Metal	442,497.51
2423.200	Buried Cable-Non Metal	76,516.84
2423.300	Drp & Blck- Buried	61,659.40
2441.000	Conduit Systems	18,836.99

Adjustment to exclude prior years LEC and ODC charges

4510.000	Partners Capital	*****
4010.230	Accounts Payable - NECA	*****

To record Accounts Payable due to NECA for prior year
LEC, ODC, and Pegasus charges
*(Note: This amount is currently being negotiated with
NECA and is not known at this time.)*