

ANNUAL REPORT OF
CERTAIN TELECOMMUNICATIONS CARRIERS

TO THE

ILLINOIS COMMERCE
COMMISSION

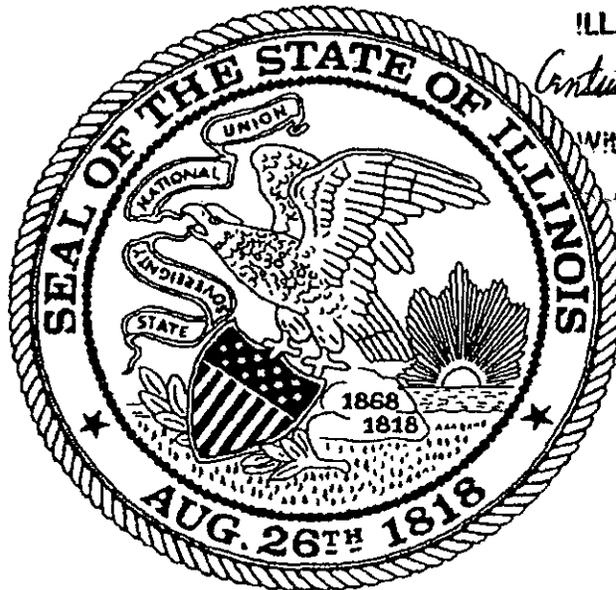
OFFICIAL FILE

ILL. C. C. DOCKET NO. 11-0567

Centurion CR Exhibit No. 2

Witness _____

221-12 CP



| | |
|--|-------------------|
| Exact Legal Name of Respondent (Company) | Year of Report |
| NTS Services Corp | December 31, 2009 |
| LIST ALL ASSUMED NAMES, TRADE NAMES, etc. [i.e. "d/b/a"] of RESPONDENT | |
| assumed name of record - NTS Telephone Company | |

This state agency is requesting disclosure of information that is necessary to accomplish the statutory purpose as outlined in Section 5-109 of the Public Utilities Act [220 ILCS 5/5-109] Disclosure of this information is REQUIRED. Failure to provide any information could result in a fine of \$100 per day under Section 5-109 of the Public Utilities Act.

| | | | |
|---|---|---|------------------------|
| Name of Respondent NTS Services Corp | This Report is: (1) An Original (2) A resubmission XX | Date of Report: (Mo. Day Yr.) 1/25/2010 | Year of Report 2009 |
|---|---|---|------------------------|

RESPONDENT: (Exact Name) **NTS Services Corp**

Street or Local Address: **205 Enterprise Drive**

City: **Pekin** State: **Illinois** Zip: \$ **61,554**

Officer or other person to whom correspondence should be addressed concerning this report:*

Exact Name: **Scott Luft** Title: **CFO**

Street or Local Address: **205 Enterprise Drive**

City: **Pekin** State: **Illinois** Zip: \$ **61,554**

Telephone: **(309) 349-8250**
(Area Code) (Number)

* To be kept current. Notify the Commission of every change until the report for the following calendar year has been filed.

Please submit the following information for the year ended December 31,

| | | |
|--|----|-----------|
| (1) Total Illinois Communications Plant (If none, enter zero) | \$ | - |
| (2) Total Illinois Operating Revenues | \$ | 143,383 |
| (3) Illinois Depreciation and Amortization (If none, enter zero) | \$ | - |
| (4) Total Illinois Operating Expenses | \$ | 319,926 |
| (5) Operating Illinois Income (Line 2 minus Lines 3 and 4) | \$ | (176,543) |

| | | | |
|---|---|--|------------------------|
| Name of Respondent NTS Services Corp | This Report is: (1) An original (2) A resubmission X | Date of Report (Mo, Day, Yr) 1/25/2010 | Year of Report 2009 |
|---|---|--|------------------------|

RECONCILIATION OF GROSS REVENUE TAX

- 1 This schedule is to reconcile the amounts shown in the accompanying Annual Report with the amounts shown on the Amended/ Annual Gross Revenue Tax Return:
- 2 For lines 5-14, Operating Expenses are not proper deductions for the calculation of Taxable Illinois Gross Revenue. See Section 3-121 of the Public Utilities Act for all appropriate deductions. Website: www.icc.illinois.gov

| | Description (a) | Current Year Amount Annual Report (b) | Reference |
|----|---|---|---------------------|
| 1 | Actual Gross Operating Revenue as shown in Annual Report | 143,383 | P.3 Ln. 4 Col. C |
| 2 | Less Interstate Revenue | | P.3 Ln. 11 Col. C |
| 3 | Gross Revenue Applicable to Illinois | 143,383 | Line 1 minus line 2 |
| 4 | DEDUCT: | | |
| 5 | Revenue from Sale to Utilities for Resale | | P.3 Ln. 15 Col. C |
| 6 | Uncollectible Accounts (if accrual accounting used) | (24,502) | P.3 Ln. 18 Col. C |
| 7 | Other Deductions (if amounts are included in line 3 above) | | |
| 8 | Account Description | Account No. | |
| 9 | | | |
| 10 | | | |
| 11 | | | |
| 12 | | | |
| 13 | | | |
| 14 | | | |
| 15 | Taxable Illinois Gross Revenue from Annual Report (Line 3 minus 5 thru 14) | 118,881 | |
| 16 | Taxable Illinois Gross Revenue from Amended/Annual Gross Revenue Tax Return | | |
| 17 | DIFFERENCE (line 15 minus line 16) | 118,881 | |

If the amount on Line 17 is \$1.00 (+/-) or more, a Revised Revenue Tax Return must be completed and filed with the Commission.

If you do not have a Revised Revenue Tax Return, contact the Fiscal Information Office of the Commission:

Illinois Commerce Commission
Fiscal Information Office
527 East Capitol Avenue
Springfield, Illinois 62701
[217] 782-4086

| | | | |
|---|---|---|------------------------|
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ANALYSIS OF UNBILLED REVENUE

1. Information on lines 2 and 3 should only be reported by companies that report revenues on an accrual basis. For cash basis reporting, line 1 and line 4 would be the same.
2. Unbilled revenue is earned in one calendar year, but not billed to the customer until the following calendar year.
3. On Lines 5-8, if the company is unable to provide a breakdown of Interstate Revenue by type, the total amount of Interstate Revenue should be entered on Line 5, as "End User Interstate Revenue".
4. Put N/A for any category of Revenue that does not apply.

| (a) | PRIOR YEAR (b) | CURRENT YEAR (c) |
|---|-------------------|---------------------|
| Unbilled Revenue | | |
| 1. Total Operating Revenue | | 143,383 |
| 2. Less: Prior Year Unbilled revenue | - | - |
| 3. Add: Current Year Unbilled revenue | - | - |
| 4. Gross Operating Revenue | - | 143,383 |
| Interstate Revenues | | |
| 5. End User Interstate Revenue | | - |
| 6. Switched Access Interstate Revenue | - | - |
| 7. Special Access Interstate Revenue | - | - |
| 8. Other Access Interstate Revenue | - | - |
| 9. | - | - |
| 10. | - | - |
| 11. Total Interstate Revenue | - | - |
| Revenue from Sales to Utilities for Resale | | |
| 12. Please detail each item: | - | - |
| 13. | - | - |
| 14. | - | - |
| 15. Total Revenues from Sales to Utilities for Resale | - | - |
| Uncollectible Revenues | | |
| 16. Uncollectible Revenue - Telecommunications | | 24,502 |
| 17. Uncollectible Revenue - Other | - | - |
| 18. Total Uncollectible Revenue | - | 24,502 |

| | | | |
|---|--|--|------------------------|
| Name of Respondent NTS Services Corp | This Report is: (7) An original (8) A resubmission XXX | Date of Report (Mo, Day, Yr) 1/25/2010 | Year of Report 2009 |
|---|--|--|------------------------|

VERIFICATION

The responsible accounting officer shall verify this report under oath

OATH

STATE OF Illinois)
)ss
COUNTY OF)

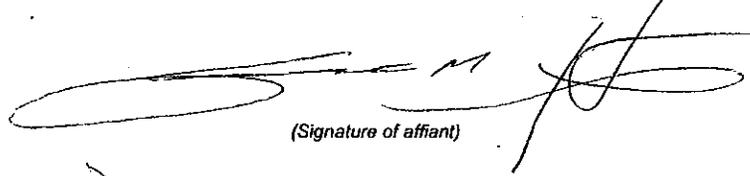
makes oath and says that he is

here the name of the affiant is Scott Luft

here the official title is CFO

of NTS Services Corp - Chief Financial Officer
in exact legal title or

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, to and including December 31,



(Signature of affiant)

Subscribed and sworn to before me, a Notary Public
In and for the State and County above named, this 25th day of Jan, 2010
My Commission expires 02/16/14

(Signature of officer authorized to administer oath) Leanne M Massey

