088	KC		num Gie.	DOCKET NO.	TC98-088
TC98-088	In the Ma	atter of	IN THE MATTER OF THE ESTABLISHMENT OF SWITCHED ACCESS REVENUE REQUIREMENT FOR HANSON COMMUNICATIONS, INC. D/B/A MCCOOK TELECOM		
		Pub	lic Utilities Commission of the S	tate of South D	akota
	DATE		MEMORANI)A	
	4/30	1	led and Aschetel;		
	1/11	98 TO	Me (musico filerafee)		
	10/26	98 0		irement;	
	10/26	98 KL	schit Clased		

RECEIVED

APR 2 B 1998

SOUTH DAKOTA PUBLIC
UTILITIES COMMISSION

April 28, 1998

Mr. William Bullard, Jr. Executive Director Public Utilities Commission State of South Dakota 500 East Capitol Pierre, South Dakota 57501

> Ref: SD 6178 - 1.7 1997 Separations Study Access Filing

Dear Mr. Bullard:

On behalf of Hanson Communications, dba McCook Telecom, enclosed are five (5) copies of their Intrastate Access Separations Study pursuant to the rules established by the Commission. The following documentation is included in the study:

- 1. Five (5) hard copies of the PUC Summary Forms
- 2. One (1) copy of the program disk

The enclosed Intrastate Access Separations Study revenue requirement has been forwarded to the Local Exchange Carrier Association (LECA). The LECA Access Tariff, with which they concur, will include the attached Intrastate Access revenue requirement in the development of the LECA Access Tariff rates.

If you have any questions or comments, please feel free to contact me at 605-995-2573.

Sincerely,

Martin and Associates, Inc.

Colo

Don Lee

JKW/bkk

Attachments: Access Study (5) Program Disk (1)

cc: Lanny Johnson, Manager



RECEIVED APR 3 0 1998

SOUTH DAKOTA PUBLIC UTILITIES COMMISSION

I am Don Lee. I hereby certify that I have overall responsibility for the preparation of all data in the attached 1997 Intrastate Switched Access filing for

	McCook Telecom	
provided to me by emple hereby certify that the d	to execute this certification. Based on information know yyees responsible for the preparation of the data in this sul ata has been examined and reviewed and is complete, ac of the South Dakota Public Utilities Commission, to the	omission, I curate, and
Date:	4/37/98	
Certifying Signature:	Don La	
Name:	Don Lee	

BE IT RESOLVED that Hanson Communications, Inc. dba McCook Telecom hereby agrees to join the Local Exchange Carriers Association (LECA) and to adopt the LECA Access Tariff on file with the South Dakota Public Utilities Commission (SDPUC), effective upon the approval of its switched access cost study filing and approval of the LECA tariffed rates by the PUC. The adopted LECA tariff, upon taking effect, shall supersede and replace all other switched access tariffs filed, adopted or published by Hanson Communications, Inc. dba McCook Telecom prior to the date of this Resolution.

This Resolution is adopted this 23rd day of February, 1998.

CERTIFICATE OF SECRETARY

I, Thomas E. Hueners, secretary of Hanson Communications, Inc. dba McCook Telecom, do hereby certify that the above is a true and correct copy of the Resolution that was adopted on the 23rd day of February, 1998, at a duly called or special meeting of the Board of Directors of Hanson Communications, Inc. dba McCook Telecom.

DATED this 23rd day of February, 1998.

Tomas & Surres Secretary

Prepared by: Martin and Associates, Inc. 1515 N. Sanborn Blvd. Mitchell, SD 57301-1021 (605)996-9646

Foll ant Summary	Part 36 Total	Source	Common	Switching	Local Common Switching Information Transport	Common	Billing and Collection	
	(8)	(5)	(Q)	9	(6)	(0)	040	

	*****	ECC PART 40	-								
Figure F	ž.	Intrastate Toll venue Requirement Summary	Part 36 Total	Source	Common	Local Switching	Information	Common Transport	Billing and Collection	Other	
Secretary 13		(A)	6	(0)	(Q)	9	6	(0)	99	(3)	
Secretary 13 Secr	NT.	ALATA									
10,000 1	7 2	vestment of Return	\$500.626 10.00%	517	10.00%	\$121,026	10 90%	\$174,041	10.00%	\$27,999 10,00%	
	Peter	n on Rate Base n Adjustments	\$52.663		\$20.356 (899)	\$12,103	80	\$17,404	30	\$2,800	
19 19 19 19 19 19 19 19	Net R Incom	etum on Rate Base or Taxes sees and Other Taxes	\$50,081 12,808 195,824		\$19,457 5,002 34,065	\$11,570 2,975 41,202	200	\$16,402 4,156 61,013	14,198	R2652 675 45.347	
10 000	Total	intral, ATA Rev. Req. 8,ATA	\$256,714		858.523	\$55.747	08	145,192	114,198	\$48,674	
Prison P	100	oestment of Neturn	10 00%	£	10.00%	04 200.01	10.0001	10.000	\$0 \$700.01	10.001	
0 0 0 0 0 0 0 0 0 0	P. Control	n on Rate Base Adjustments	80	P18-20	20	80	20	90	80	80	
CO CO CO CO CO CO CO CO	Spen B	e Taxes sex and Other Taxes	200	P31-32 P33-35, 40	200	200	200	200	200	200	
CO COORDINATION	100	inter(ATA Rev. Res;	9		Q	04	04	\$	9	2	
5 OF USE 2,805,904 2,805,904 2,805,904 40,005,904 40,009,907 80,019729	OTA	L INTRASTATE REV. REQ.	\$256.714		\$58.523	\$56.747	9	175.182		\$48,674	
\$0.069310 \$0.020712 \$0.019729	CCE	SS ELEMENT WINUTES OF US			2,825,564	2,825,564	2,825,564	2,625,564			
	CCE	SS RATE PER MINUTE	\$0.069310		\$0.020712	\$0.019729		\$0.028869			

1123 42 AM HANSON COMMUNICATIONS, INC. 45th McCOOK TELECOM

Revenue Requirement Summary	******			acceptance of the same	200.00			4004	
	COMPANY	Alocator	and Other	IntestATA	IntraLATA	interLATA	IntraLATA	INTRASTATE	
8	(9)	(0)	(Q)	(4)	(4)	(0)	(94)	(3)	
State Income Tax Rate Federal Income Tax Rate Gross Receipts Tax Rate	000% 34.00% 5.00%	111	3400%	34.00% \$.00%	34.00%	0.00% 34.00% 5.00%	34 00% 5 00%	34.00%	
Vet Investment Rate of Return	\$1,558,089	8 :	\$1,031,464	10.00%	10.00%	10.00%	\$26.405	\$526,626 19,00%	
Return on Plate Base	\$155,809		\$103,146	08	\$50.092	9	\$2,640	\$52,663	
MUDC TC Amerization Other Return Adjustments	(7,188)	25. 75.5 75.5	-4606.34128975 0 0	000	-2441 01577585 0 0	000	-140 642934395 0 0	(2.542)	
Vet Return	\$148.621		\$98.540	2	\$47,581	8	\$2.500	\$50,081	
Contributions	0	H52	0	0	0	0	0	0	-
Interest Expense	74,805	144	49,587	0	23,950	0	1268	25,218	-
Capital Lease Expense	00	9 8	00	00	00	00	00	0	-
Depreciation Adjustment	0	904	0	0	0	0	0	0	o
Other income Adjustments	0	V248	0	0	0	0	0	0	-
Wer Tax income	\$73,816		\$48.953	08	159'524	2	\$1.232	\$24,863	
State Income Taxes	9	Formula	98	8	08	8	9	Q.	
Federal Income Taxes	38,026	Formula	25,218	0	12,173	0	909	12,808	
Operating Expenses and Taxes	437,423	9611	254,536	0	175,403	0	7,486	182,883	
incollectibles Other Revenue Adjustments	00	V249	00	00	00	00	00	00	
	-		-	-	-	-	-		
ant Hevenue	\$624,070		5378,283	2	151928	R	\$10.620	2045,778	
Jose Revenue Taxes	0 0	VZSI	0	00	0 0	00	0	0	
TOTAL REVENUE REQUIREMENT	\$656,916		\$398.203	2	\$247,534	2	\$11,179	\$258,713	

Sheet 'C' ENDING DECEMBER 31, 1997

21 Apr 98

HANSON COMMUNICATIONS, INC. days McCOOK TELECOM

						-			
BCC DART to	******	- Constant	-	Message Telephone Service	one Service	Priva	Private Line		
Investment Summary	COMPANY	Alocator	and Other	InterLATA	IntraLATA	InterLATA	intraLATA	INTRASTATE	
(4)	(9)	(5)	(a)	(6)	(9)	(0)	0.0	8	
Land and Support Investment	\$164,851	000	\$118,459	80	\$42.775	05	11913	\$60,392	0 ×
COE Operator Equipment	08	043	9	08	80	9	90	69	O.
COE Switching Equipment	564,899	D68	424,230	0	140,669	0	0	140 669	OX
COE fransmission Equipment	222,099	Des	21,497	0	182,003	0	18,509	200.002	OX
Total COF	\$786.998		\$445,727	9	6150 760	9	618 679	£141.971	3
Into Orig /Term. Equipment	0	960	0	0	0	0	0	0	200
Cable and Wire Facilities.	1,210,567	D137	895,458	0	355,603	0	20.576	376.179	OK
Total COE, IOT, CAMP	\$1,997,565		\$1,280,115	8	\$679.365	08	\$39,065	\$717,450	90
Total Capital Leases	05	6210	08	08	08	2	90	9	×o
Leasehold Improvements	9	D166	8	2	80	08	9	8	×0
Intangèrio Asserts	8	6020	8	9	80	98	08	04	ŏ
Total Tele. Ptt. In Service	\$2,162,416		\$1,398,574	9	\$741,140	2	\$42,702	\$783,842	o X
Plant Held, Future Use	9	D214-215	9	9	9	9	9	S	×
TPUC, Short-term	0	D216-217	0	0	0	0	0	0	×
Tel Pt Adjustment	- 0	D218-219		00	00	0.0	0	0	0
						0	0	0	0.8
Total Other Tel. Ptt.	5			8	9	98	80	8	ŏ
TOTAL TELEPHONE PLANT	\$2,182,417		\$1,396,575	2	\$741,140	9	\$42,702	\$783,842	0

Sheet 1C* ENDING DECEMBER 31, 1997

21-Apr.98

1123.42 AM

HANSON COMMUNICATIONS, INC. d'SIR MICCOR TELECOM

						Intrastato			
ECC PAGT 36	1074	Contract		Message Telephone Service	from Service	ě	Private Line		
Investment Summary	COMPANY	Allocator	Interstate	InterLATA	IntraLATA	InterLATA	IntraLATA	INTRASTATE	
(A)	(B)	(0)	(Q)	(g)	(6)	(0)	(44)	0)	
Other Assets, Net	0	V106	0	0	0	0	0	0	OK
Accumulated Dept /Amort	(640,265)	634	(376,309)	0	(247,390)	0	(16.565)	(563,956)	×O
Accum. Def. Inc. Taxes, Net	0	E47	0	0	0	0	0	0	OX
Oth Lab. & Def. Cr., Net	0	V108	0	0		0	0	0	0
TOTAL NET PLANT	\$1,542,152		\$1,022,266	8	\$493,750	98	\$26,136	\$519,866	OX
Materials and Supplies	0	104	0	0	0	0	0	0	OX
Rural Tel. Bank Stock	0	HOS	0	0	0	0	0	0	×o
Cash Working Capital	15,937	Formula	9,198	0	6.471	0	2008	6,740	o
Equal Access Investment	0	1	0	0	0	0	0	0	OK
TOTAL NET INVESTMENT	\$1,558,089		\$1,031 A64	98	\$500.221	2	\$26.405	\$500.600	OK
	*************		*************	***********	*************	***************************************	***************************************	**************	

Sheet 'D' ENDING DECEMBER 31, 1997

21-Apr-98

11.23-R2 AM
HANSON COMMUNICATIONS, INC. 45h9 McCOCK TELECOM

96.302 96.302 \$3.617 IntraLATA. Private Line \$62,775 (6) IntraLATA Message Telephone Service interLATA (E) \$118,459 \$118,459 184,851 \$184,851 \$184,851 10 Lot And particular ASSITS
Level Records
L Plant Investment Detail (4)

21-Apr-98

HANSON COMMUNICATIONS, INC. 45th MICOOK TELECOM 11 23 42 AM

	-		1	Message Tel	Message Telephone Service	230	Private Line		
Plant Investment Detail	COMPANY	Allocator	and Other	IntentATA	IntraLATA	InterLATA	intral,ATA	NTRASTATE	
*	(8)	(0)	(q)	(E)	(9)	(0)	(94)	6	
CAT 3 Local Sw. Allocable CAT 3 Local Sw. Direct	\$564,899	Q15 V40	\$424,230	80	\$140,669	00	80	\$140,669	00
OSAI CAT 3	\$564.999		\$424,230	98	\$140,669	2	68	\$140,069	00
osal COE Sw. CAT 28.3	\$564.899		\$424,230	08	\$140,669	S.	98	\$140,669	
COE TRANSMESSION									
CAT 4.12 Exchange Trunk	2	123	98	9	08	08	98	08	-
CAT 4.12 Exch. Tr. Direct	0	V42	0	0	0	0	0	0	0
CAT 4 13 Exch. Ln. Message	0	613	0	0	0	0	0	0	0
CAT 4.13 PL. WATS, Local	00	618	00	00	00	00	00	00	000
AT 4.23 Message	198 038	018	15 945	00	180 081	0 0	0 0	160 001	00
CAT 423 PL. WATS	0	F24	0	0	0	0	0	0	0
CAT 423 Direct	24,061	V48	5,552	3	0	0	18,509	18,509	0
AT 43 HR Message	0	629	0	0	0	0	0	0	0
CAT 43 Direct	00	V51	00	00	00	00	00	00	00
folal COE CAT 4	\$222.099		\$21,497	98	\$182.083	08	\$18.509	\$200,602	0
RECOMMATION ORIGINATION/TERMINATION	INATION								
CAT I Other IOT Equipment CAT I Contess Pay Promes CAT 2 CP Equipment	200	013 V70	200	200	300	200	200	800	000
Total IOT Equipment	8		9	9	2	8	20	2	ox

Sheet 'D' ENDING DECEMBER 31, 1997

21-Apr 98

HANSON COMMUNICATIONS, INC. dha McCOOK TELECOM

Plant Investment Dated	TOTAL	Source	interstate	Message 7	Message Telephone Service		Private Line	
(4)	COMPANY	Alocator	and Other	InterLATA	IntraLATA	InterLATA	INDM.ATA	MTRASTATE
CABLE AND WIRE FACILITIES.	(0)	(0)	(0)	(6)	4	(0)	33	ε
CAT 1.1 Intral ATA PL/WATS	17,722	102	\$5.5W	S				
CAT 1.3 Joint Message	0 000 1	50	0	0	000	05	\$12,164	\$12,184
Other CAT 1 CAWF	0	V74	819,101	00	273.034	00	00	273000
Otal CAT I CAWF	\$1 100 867				0	0	0	
CAT2CANT			8654,639	80	1273,634	8	\$12,184	\$285,218
CAT 2 C&WF, Wideband	0	0.28 V.78	90	2	80	80	9	3
Total CAT 2 CAMP	8		1		0	0	0	0
CAT 3 Just Masser			9	80	80	08	8	9
CAT 3 PL/WATS etc.	89.800	617	7,230	0	82.570	0		
At 3 Dred	10.910	61.4	2.518	00	0	0	00	382.570
TOTAL CAT 3 CAWF	6100.710			-	0	0	8,392	8,392
4 Mercana			\$9,748	2	\$62.570	9	\$6.302	500 003
CATAWATS	90	029	2	08	08	S	3	
4 Direct	0	VIIZ	00	00	0	0	0	90
Fotal CAT 4 CAWF	-		-	-	0	0	0	0
TOTAL CAMF			9	08	80	80	08	05
	**************************************		8824388	08	\$355.603	Q	\$20.576	£176.170
CAPITAL LEASES						***************************************	**************	-
Altocable Support Leases Direct Support Leases	80	711	St.	9	9	S		
Total Successive Assessed	-		0	0	0	0	20	20
COLUMN TARREST	90		65	3	-	-	-	

Sheet 'D' ENDING DECEMBER 31, 1997

1123-42 AM

21-Apr-58

HANSON COMMUNICATIONS, INC. 45

FCC PART 36	TOTAL			The same of the sa	W-demanded and a second	intrastate	-	-	
Contract Cetail	COMPANY	Advanta	Interstate	Message	Message Telephone Service				
8	-	1	and Other	InterLATA	Indeed are	-	rivate Line		
	(9)	(0)	(Q)	1	Y WALL	INTERLATA	IntraLATA	TOTAL	
COE Operator				(x)	(4)	100	Designation of the last of the	MANAGERA	W
COE Local Swarth	8	H16	•			(6)	(40)	(1)	
COE Transmission	00	HIR		*	is c				
coe need	0	420				0			S
167 Total COE Leases	0	68A	00	0	00			0 0	0
IOT Leases	80		1	-		00			00
Side and Control of the Control of t		-	9	90	-	- Annual Contraction of the Cont			20
CAWF Leases	2	064	90		2	80	80	-	
1014 010	90	164		90	80	***			2
COLUMNIAL LEASES			80	08		2	05		0
	Od Constitution		95		04	80	***		
LEASEHOLD IMPROVEMENTS			***************************************	80	90			-	-
Land and Sussess					*************	· ·	80	•	
COF Switching	08	***					***************************************	***************************************	
COF Operator	0	H18	90	9					
or intension		911	0		08	9			
SWF.		00	0 0	0	0 :	0	6	60	
-	00	8.0	00	0	00	0	00	0	
			0	00	0	0 6	0	0.0	
TOTAL LEASEHOLD IMPROVEMENT			0	0	0	00	0	0 6	
	04		-		0	0	0	00	
TPIS, EXCL. ACCT. No. 2600			***************************************	69	S		0	0	
-	\$2.162.416			***************************************		20	90	1	
			\$1,298,574	9	\$741.140		***************************************		
						80	****		

						intrastate			
	-			Message Tele	Message Telephone Service	Priv	Private Line	******	
Plant Investment Detail	COMPANY	Alecator	and Other	InterLATA	IntraLATA	InterLATA	intraLATA	MTRASTATE	
(A)	(9)	(0)	(Q)	(g)	6	(0)	(F)	(3)	
INTANGIBLE ASSETS.									
Allocable Acrt No. 2690 Direct Acrt No. 2690	20	MH W 100	30	80	30	80	90	20	0 0 X
Total Intangèle Assets	8		80	08	08	9	3	2	o.
OTHER TELEPHONE PLANT:									
Held for Fut Use - Albo:	9	1	10	08	08	03	0\$	08	0 K
	0	1	0	0	0	0	0	0	OX
	0	HOS	0	0	0	0	0	0	OK
TPUC, Short-ferm - Direct	0	V124	0	0	0	0	0	0	OX
TPUC, Long-term - Alloc		HOS		0	0	0	0	0	0 ×
TPUC, Long-term - Direct	0	V126	0	0	0	0	0	0	OK
Tele Pit Adjust - Alloc	0	H38	0	0	0	0	0	0	0.0
Tele Pt Adjust - Direct	0	V104	0	0	0	0	0	0	ОЖ
Total Other Telephone Plant	-			08	80	8	80	8	0 ×

Shert E. ENDING DECEMBER 31, 1997

112342 AW

21-Apr-98

HANSON COMMUNICATIONS, INC. 45th McCOOK TELECOM

						-			
	******	-	-	Message Telephone Service	sone Service	Private	Private Line	******	
Reserves and Deterrals	COMPANY	Allocator	and Other	InterLATA	intral,ATA	InterLATA	intraLATA	INTRASTATE	
(v)	(8)	(0)	(q)	(9)	3	(0)	640	(1)	
ACCUM, DEPRECIATION, TPIS.									
-	801.074	*****	****	*	401.000	***	******	400 000	
COF Salether	190 001	200	106.669	200	36,046	200	21713	96,000	50
COF Operator	0	9114	0	0.0	0	00	00	0	
Of Transmission	119.286	9004	11 546	0	97.79	0	0.041	102.740	
IOT Equipment	0	425	0	0	0	0	0	0	
Cable and Wire Facilities	318.444	ная	219,489	0	93.543	0	5,413	98.955	
Other Plant	0	V135	0	0	0	0	0	0	
total Accum Depr., TPIS	\$640,265		\$376,309	2	\$247,380	9	\$16,566	8563,956	0 ×
ACCUM AMORTIZATION									
forum Passaciation Bulli	*	****					***		,
Accum Amort Tanable Inv	20	146	20	0	20	0	20	0	,,,
Accum Amort, intang inv.	0	144		0	0	0	0	0	
Accum Amort, Other	0	V138	0	0	0	0	0	0	o
fot Accum Amortzation	2		8	2	9	9	08	98	0 ×
Total Accum Depr/Ament	\$640,265		\$376,309	9	\$247,390	9	\$16,566	\$263,956	o
ACCUM DEF. INC. TAXES, NET.									
Consent Assets		****	99	**	***	**	***	***	i
Of Satthing			0			20	20		
COE Operator	0	H16	0	0	0	0	00	0	
DOE Transmission	0	1620	0	0	0	0	0	0	Ĭ
OT Equipment	0	HQS	0	0	0	0	0	0	-
Cable and Wire Fac	0 0	101	01	0	0	0	0	0	0
relatived	0	V145	0	0	0	0	0	0	
Total Acres Def for Tayer	**		**	***	**				

Sheet Tr. ENDING DECEMBER 31, 1997

21-Apr-98

1123-42 AM HANSON COMMUNICATIONS, INC.

			-	STATE OF THE CONTRACTOR	MCCOON TELECO				
FOC PART 36			-	Priv	Private Line		-	- Designation of the Party of t	,
of Selected Investments	TOTAL	Joint Use	No.	Herstate	Ine	diam'r.			
(A) TRANS. CCT EQUINMENT	(6)	(5)	(D)	(E)	interLATA (F)	intraLATA (G)	Extended Area Service (H)	€ 6	
Avg Cost per Loop CAT 4.13 Exch Ln Invest	2002	880	08 8	08 2	000	1 000	0000	900	o,
Orost Terminations Any Cost per Termination CAT 4.23 Other IX CAMF INVESTMENT	11,002,11 \$198,038	11,002,11 \$196,038	11,000,11	0 11 200 11 80	0 11,000,11	04 07 007	01,000,11	08	ő
Working Loops Loops Pactor CAT 1 Exchange CAMF	1,002 1,00000 \$1,109,857	998 0.984032 \$1,092,135	0000000	03	0000000	11 8720100 111 113	0000000	\$ 000000	
OAT 3 Interests CAWF	1,00000 1,00000 \$89,500	1,000000	0000000	0.000000	0000000	0 000000	2 0	15.538 OK	0 0

					5	ritrastate			
	***************************************			Message Telephone Service	hore Service	Priv	Private Line		
Physical Allocation Factors	COMPANY	Allocator	and Other	InterLATA	intraLATA	interLATA	intraLATA	NTRASTATE	
3	(0)	(0)	(0)	(9)	(4)	(0)	640	(0)	
Subscriber Plant Fact. (SPF)	1,000000	365	0.750000	0 000000	0.250000	0.00000	0.00000	0.250000	Ö
Dial Equipment Merutes (DEM)	1 000000	DEN	0.750984	0 000000	0.249016	0 000000	0000000	0.249016	0.8
Conversation Maybe Mies	1 000000	CMM	0.000516	0000000	0.919484	0 000000	0000000	0.919484	0
Conversation Merutes Subscribes Merutes (SLI)	1 000000	No.	0.080516	0000000	0.919484	0000000	0000000	0.919484	00
(man) some or sections		-	2000	0.000000	0.154.000	0.000000	- Common	0.14.5000	
TSPS Processor Time	0 000000	TSP	0 000000	0 000000	0.00000	0000000	0 000000	0 000000	0,8
Wid Stand Work Sec. Toll	0000000	WST	0,000000	0000000	0.000000	0000000	0000000	0000000	Ö
Wid Stand Work Sec., Comb	0.000000	WSC	0000000	0.00000	0 000000	0,000000	0.000000	0.000000	00
COE CAT 2 Minutes	0.00000	215	0 000000	0 000000	0000000	0 000000	0.00000	0 000000	0
Exchange Trunk Moutes	1,00000	M	1 000000	0.000000	0.00000	0000000	0.000000	0,00000	o
MOU-M., Host/Flemote	0.00000	HUM	0.000000	0.000000	0000000	0 000000	0000000	0,00000	O
CAMF CAT 4, WATS	0000000	57.5	0 000000	0000000	0 000000	0 000000	0 000000	0 000000	O
Equal Access MOU	0000000	EAM	0000000	0000000	0000000	0000000	0 000000	000000	ŏ
Current Billings	0000000	80	0.000000	0000000	0 300000	0000000	0,00000	0000000	OX
EU Presidscription Factor	1 000000	EPRE	0.076772	0.000000	0.92328	0 0000000	0000000	0.923238	×
EU MTS & WATS Factor	1 000000	EMTS	0.295650	0000000	0.704350	0000000	0,000000	0.704350	o
EU Access, Pit, and All Other Factor	1 000000	69.0	0.977051	0000000	0 000000	0 000000	0.022949	0.022949	Ö
OX Special Access Factor	0.000000	ISPA	0000000	0000000	0,000000	0000000	0.000000	0 000000	ŏ
*	0000000	ISWA	0,000000	0.000000	0000000	0000000	00000000	0 0000000	O.K
IX Billing & Collection Services Factor	0 000000	180	0 0000000	0.000000	0,000000	0 000000	0 000000	0000000	×o
Coin Revenue Percent	0 0000000	CB	0 000000	0,00000	0000000	0 000000	0.000000	0 000000	ŏ
Relative TolkTocal Mags	1 000000	TAM	0.143056	0000000	0.856,944	0000000	00000000	0.856944	o
Relative Users Percent	1 000000	RUP	0.591679	0000000	0.402582	0000000	0.005739	0.406321	ò
CABS Percent	1,000000	CAB	0.500000	0.000000	0.500000	0 0000000	0,00000	0.500000	Ö

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Sheet "H" ENDING DECEMBER 31, 1997

21-Apr-98

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HANSON COMMUNICATIONS, INC. 6168 MICCOOK TELECOM

Part Company	The control of the								
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1,000000 1185 0.5/7977 0,000000 0.46/901 0,000000 0,017022 0,422623	1,000000	1170	0.617485	0 000000	0.363063	0.000000		011111111111111111111111111111111111111	9
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	-	1165	0.577977	0.000000	0.405901	00000000	0.017022	0.422923	×

Sheet TE ENDING DECEMBER 31, 1997

21.Apr.98 11.23.42.AM

HANSON COMMUNICATIONS, INC. obia MicOOK TELFCOM.

Committee Comm							CO STATE			
CONTINUENCY AMORPHON INTERCLARA INTE	PCC PART 36	TOTAL	Country	Inducation	Message Telep	Hone Service	P.P.	ate Line	******	
No. Co. Co.	Operating Expenses and Taxes	COMPANY	Allocator	and Other	InterLATA	IntraLATA	InterLATA	IntraLATA	INTRASTATE	
10	(4)	(8)	(0)	(Q)	(9)	(4)	(0)	(H)	8	
10	PLANT SPEC, OPER, EXPENSE.									
Column C	Network Support, Albo: Network Support, Direct	000	H14 8414	80	80	30	00	80	00	00
15.00 14.1 15.01 10 10.00	Total Network Support Exp.	8		8	04	03	98	08	0\$	0 8
	General Support, Aloc General Support, Direct	15,588	H14 V151	13.541	20	\$1.89A 0	80	8108 0	\$2,007	00
100,000 141 141,000 150 150,000 15	Total General Support Exp.	15,588		\$3.561	8	\$1,698	3	\$109	\$2.007	o
Marche March Mar	Central Office Eq., Albc. Central Office Eq., Direct	\$96,385	1217	\$48,925	20	135,428 0	20	20028	\$37.460	00
10 104 10 10 10 10 10 10	Total COE Exp.	896.368		\$48,925	8	829'903	8	\$2,002	\$37,460	OX
17. 17.	Comises Equip Comises Pay Phone Of Deed	2000	424 6318 V157	2000	2000	2000	9000	2000	9000	0000
17,427 431 45,737 50 511,994 50 50,00 511,500 51	Total IOT Exp	8		8	9	8	8	28	08	0
17.47 16.57 10 14.09 10 16.50 16.50 16.50 16.50 17.60	Cable & Wen. Albo. Cable & Wen. Descr	\$37,427 0	HG1 V 158	\$25,797 0	20	166.018	20	9008	\$11.630	00
FEX.NO. CFR.203 FO Sex.NO. FO FEX.NO. FO FEX.NO. FO FEX.NO. FO FEX.NO. FO PO FEX.NO. FEX.NO.<	otal CAWF Exp.	129,127		525,797	04	\$10,994	9	9636	\$11,630	0
\$12,317 \$1 \$46,422 \$0 \$2,668 \$11,090	OTAL PLT SPEC OPER EXP	\$129.400		\$78,303	08	M8.320	8	111.72	\$61,097	o
	OTAL PLT SPEC, ex SUPPORT	\$123,812		\$74,722	08	\$46,422	9	89978	\$49.090	0

21-Apr-98 Sheet 1" ENDING DECEMBER 31, 1997

11.23.42 AM

HANSON COMMUNICATIONS, INC. dba McCOOK TELECOM

					in	intrastate			
****** FCC PART 36 ******	TOTAL	Course	Interestate	Message Telephone Service	hone Service	Principal	Private Line		
Operating Experises and Taxes	COMPANY	Allocator	and Other	InterLATA	Intrat.ATA	InterLATA	IntraLATA	INTRIASTATE	
(4)	(4)	(0)	(0)	(E)	(4)	(0)	96	(3)	
M NON SPECIFIC OPER EXP.									
Oth Pt. and Equip., Aloc.	80	H38 V177	80	80	80	000	80	80	00
Total Oth. Pt. & Equip.	80		9	9	08	9	08	68	0.0
Network Operations, Alloc. Network Operations, Direct	94.368	HG3 V179	\$2,812	80	\$1,490	80	80	\$1,576	00
Total Network Oper. Exp.	\$4,368		\$2,612	2	81,490	2	886	\$1,576	0.0
Total Access Expenses	\$27,858	V180	\$2,620	8	\$25,238	9	S.	\$25.238	o.
	\$6,470	H13	\$4,146	8	\$2.197	80	\$127	P.07. CS	×
Dept., COE Switching	40,965	61H	30,464	0	10,101	0	0	10,101	OX
Depr., COE Transmission	11,878	100	1150	00	0 200	00	0 8	0 91	200
Depr., IOT Equipment	0	425	0	0	0	00		0	×
Degr., Prefl.)	64,640	108	44.553	00	18,983	00	1,099	20,067	× ×
Total Depreciation Expense	\$123,563		\$80,313	2	\$41,025	2	82715	\$43.240	, ×
Amort, Tangble Assets	g	971	5	**	***	**			-
Amort, Intangble Assets	0	141	0	0	20	20	90	200	00
Other Amontzation Direct Assigned Amont	00	V189	00	00	00	00	00	00	×
Total Amortzation Exp.	8		9	9	2	2	2	2	× 0
Total Depr. and Amort	\$123,553		\$80,313	90	\$41,025	2	\$2.215	\$43.240	×o
TOTAL NON-SPEC, OPER, EXP	\$155,799		\$85,745	2	87.753	9	100.03	£20.064	×

Sheet 1" ENDING DECEMBER 31, 1997

21-Apr-98 11-23-42-AM

HISTON COMMUNICATIONS, INC. 63/4 McCOOK TELECOM

FCC PART 36									
	TOTAL	Secretary	ferbanestada	Wessage Telephone Service	one Service	Priva	Private Live		
Operating Expenses and Taxes	COMPANY	Alocator	and Other	InterLATA	IntraCATA	InterLATA	Intral ATA	PATRASTATE	
	(g)	(0)	(0)	(3)	(3)	(0)	640	ω	
05 CUSTOMER OPERATIONS EXPENSE: 06									
Marketing, Allocable Marketing, Direct	20	035 V192	80	30	<u>0</u> 0	30	000	000	00
Total Marketing Expense	9		08	90	98	94	90	90	o
Operator Service, Aloc. Operator Service, Direct	80	024 V194	00	20	30	80	90	0	00
Total Operator Service	08		9	9	90	98	80	8	0
Classified Directory Aphabetical Directory Foreign Directory	200	V195 019 046	£00	200	300	200	200	200	000
Total Directory	8		08	9	3	2	9	90	0
Bus Otc., EU Presubscription Bus Otc., EU MTS & WATS	4.069	636	1,203	20	\$2,345	90	2	\$2,345	00
Bus Ofc., EU Access, Pit. & all Other Bus Ofc., XIC Special Access	15,992	939	15,625	00	00	000	367	387	000
Bus. Ofc., IXC Switched Access Bus. Ofc., IXC B. & C. Services Coin Collect & Admin.	000	96.0	000	000	000	000	000	000	000
Total Business Office	\$22,501		\$17,023	8	\$6.211	8	1903	\$5.578	ŏ
Cust Svc. Direct	9	V205	98	9	08	98	9	90	0
	5,188	35	3,070	00	2,069	00	0 0	3,057	00
Cust. Serv., Cultis Cust. Serv., EU Common Line	273	048	273	00	00	00	00	00	0 0 ×
Total Customer Service	89,028		\$3,853	03	\$6,145	3	830	\$5.175	o
Total Bus, Ofc., Cust. Serv.	629'163		\$20,876	08	\$10,356	08	2883	\$10,753	0 ×

21-Apr-98 Sheet T ENDING DECEMBER 31, 1997

HANSON COMMUNICATIONS, INC. dba McCOOK TELFCOM 1123.Q.AM

							Infrastate			
	FCC PART 36	TOTAL	Secure	interestate	Message Telephone Service	one Service	Priva	Private Line		
	Operating Expenses and Taxes	COMPANY	Alocator	and Other	triberLATA.	IntraLATA	InterLATA	InfraLATA	INTRASTATE	
	(A)	(0)	(0)	(0)	(3)	(9)	(0)	(40)	6	
855	Other Cust Serv., Aloc. Other Cust Serv., Denct	\$5,732	8 E E	\$3,783 100	80	\$1,877	g°	\$72 0	\$1,949	00
88	Total Other Cust. Serv.	\$5.832		\$3,683	90	\$1,877	8	\$72	\$1,949	ò
	TOTAL CUSTOMER OPER, EXP.	\$37,461		\$24,759	98	\$12.23	2	\$460	\$12,702	ox
	BIG-THREE* EXPENSES									
	Total Pt. Spec., ex Support Total Network Oper. Exp. Total Customer Operations	\$123,812 4,386 37,461	185	\$74,722 2,812 24,719	200	546.422 569.1 12.233	800	\$2,668	1,576	000
	TOTAL 181G THREE" EXPENSES	1987941		\$102,293	8	\$90,145	2	\$1222	\$63.368	0 ×
	CORPORATE OPERATIONS EXPENSE									
	Exec. and Planning, Albo. Exec. and Planning, Direct	\$44.85s	H50 V213	\$27,689	20	\$16.286	90	C784	\$17,159	× ×
	Total Exec. and Planning	\$44.858		\$27,699	9	816.296	8	\$57.5	\$17.159	0
	Admin & General, Alticable Admin & General, Drect	14.226	H50 V231	\$23,846 4,162	80	\$19,901	20	\$1,066	\$20,967	00
	fotal Admin, and Gen.	\$69,039		838,028	2	\$29.945	9	\$1,066	\$11,011	0
	TOTAL CORPORATE OPERATIONS NON-INCOME TAXES	\$113,897		121/518	8	H6231	2	\$1.939	\$48,170	o ×
	Non-income Taxes, Allocable Non-income Taxes, Deert	2 8	HOH V233	20	20	38	80	80	2 56	0 O
	Total Non-income Taxes	1966		2	2	8	8	8	9966	ŏ
186	TOTAL OPER EXP. AND TAXES	\$437,423		\$274,535	9	\$175.403	S	\$7.606	\$182 GRR	×

Sheet 27 21 Apr 36 ENDING DECEMBER 31, 1997

NSON COMMUNICATIONS, INC. 43/3 MICOOK TELE

intal, ATA Revenue Regurement Summary	Part 36 Intral.ATA Total	Source	Common	Local Switching	Information	Correct	Billing and Collection	Otto	
(4)	(8)	(0)	(D)	9	(9)	(0)	(34)	(1)	
Net investment Rate of Return	\$526.626 10.00%	20.6	\$200,559	\$121,026 10,00%	10,000	10.00%	10.0001	10 00%	00
Return on Rate Base	\$52,663		\$20,356	\$12,103	8	\$17,401	98	\$2,800	ŏ
AFLIDC ITC Amontastion Other Return Adjustments	(2,582)	NG7 Drect	(669)	(533)	000	(200.1)	000	(148)	000
Net Return	180'061		\$19,457	\$11,570	2	116,402	2	\$2,662	0
Interest Expense	25.218	1901	9,748	87.95	0	6334	0	1,341	0
Depreciation Adjustment Other income Adjustments	000	NO.	000	000	000	000	000	000	000
After Tax Income	\$24,863		89.709	\$6.778	9	\$80.00	80	\$1,311	0
State Income Taxes	8	23	0	0	0	0	6	0	0
Pederal Income Taxes Operating Expenses and Taxes	12,808	0198	3,002	2,975	00	4,156	13.6%	42 936	0.0
Uncollectibles Other Revenue Adjustments	00	Deect	00	00	00	00	00	00	00
Baxis for Gross Receipts Tax	248,359	248,359 16+31+32+33	56,480	53,403	c	78,485	13,495	46,405	0
Gross Recepts Tax	12.936	37	2962	2,786	0	404	703	2,417	Ö
TOTAL REVENUE REQUIREMENT	\$258.714		\$58,623	\$93,747	04	\$61,571	\$14.198	\$48.674	ŏ

MSON COMMISSION TONS OF AS

Intral.ATA investment Summary	Part 36 Intrat.ATA Total	Source	Common	Local Switching	Information	Common	Balling and Collection	Other	
(v)	(8)	(0)	(g)	(8)	(4)	(0)	(44)	(0)	
Land and Support Assets	\$66,392	125	8	\$21,015	2	\$29,538	9	\$5,839	o
Cardral Office Equipment	6441 221		**	****		***************************************	1	****	
nto Term Oviz Ecucinent	0	1.76	20	60000018	2	\$162,090	04	\$18,509	
Cable and Wire Facilities	376.179	1117	273.034	00	00	62.570	00	20.576	Š

otal COE, IOT, CAWF	\$717,450		\$273,034	\$140,669	90	\$264,662	2	\$39,085	o
Total Tangble Assets	2	1141	05	0\$	2	8	08	90	o
Fodes Take Dis are induces	******		*********	*****	-				
Cotal Intencible Asserts	0	1144	25/3/03	\$10,000	00	1304,200	2	\$44,924	000
					0		0	0	0
Fotal Plant In Service	\$783,842		\$272.734	\$161.683	S	\$304.200	9	£44 924	C
Fotal Pit Held Future Use	0	1147	0	0	0	0	0	0	0
otal ST PUC	0	1163	0	0	0	0	0	0	OX
TOTAL LT PUC	0	1917	0	0	0		0	0	0
rotal Fel. Fill Adjust.	0	1169	0	0	0	0	0	0	0
TOTAL TELEPHONE PLANT	\$783,642		\$273,034	\$161,684	2	\$304,201	08	\$44.924	0
**									
Accum Depr., Pt. in Serv.	263.956	W23	71.822	42.047	0	120 775	0	17.311	0
kcoun Depr. PHFU	0	W27	0	0				0	00
	0	M28	0	0	0			0	200
	0	W29	0	0	0	0	0	0	0
	0	W30	0	0	0	0	0	0	0
koum Def. Inc. Taxes, Net	0	1947	0	0	0	0	0	0	0
400									
Other Assets	0	Direct	0	0	0	0	0		20
	-		-	-	-	-			
VET TELEPHONE PLANT	\$519.886		\$201,211	\$119,636	6	\$171,425	80	\$27,613	OX
Class B RTB Stock	0	1121	0		•				
Materials and Supplies	0	1173	0				00	0 4	00
Cash Working Capital	6,740	1175	2.348	1.390		2616		-	00
Equal Access Investment	0	1111	0	0	0	0		0	00
TRIVESTMENT	\$556,626		\$203.559	\$121.026	8	\$174.041	S	\$27.000	XO
22 NET INVESTMENT	829,928		\$203.559	\$121,026	2	\$174,041	8		\$27.939

Swel 1. ENDING DECEMBER 31, 1997

supplied of the last the designation of the second second

intraLATA investment Detail	Part 36 inthat.ATA Total	Source or Apportion	Common	Local Switching	Information	Common Transport	Billing and Collection	Other	
(%)	(8)	(0)	(D)	(9)	6	(0)	640	60	
LAND AND SUPPORT ASSETS									
Land Assets, Mexcage Land Assets, Private Live	80	80 N	00	00	0.0	00	00	0.0	00 X X
Total Land Assets	2		04	98	28	9	9	80	OX
Support Assets, Message Support Assets, Private Line	3,617	80N 80N	00	\$19,670	§°	\$37,384	30	316	00
Otal Support Assets	\$66.392		08	\$10,158	08	83938	9	\$5,839	0.8
fotal Land and Supp. Assets	\$66,392		9	\$21,015	08	85963	08	\$5,639	0
CENTRAL OFFICE EQUIPMENT:									
Operator Sys., DA	80	€€	00	00	00	00	0.0	0.0	00 XX
Total Operator Systems	04		80	8	2	9	04	8	×0
Tanden Switching Tanden Assigned	30	(g) (g)	90	20	30	20	00	30	000
fotal Tandem Switching	68		9	9	2	O.	04	80	0
Local Sastching Local Assigned	0 0	Deect (ii)	30	\$140,669	80	80	80	30	00 XX
Total Local Switching	\$140,669		03	\$140,6679	9	04	05	80	0 ×
Total Switching	\$140,669		90	\$140,669	8	8	2	9	OK

Sweet 12 21-Apr-98 21-Apr-98

\$12,184 Collection (19) HANSON COMMUNICATIONS, INC. d'bis MICOOK TELECOM 0 0 0 0 5162.083 \$162,093 \$140,669 (D) \$12.184 273.034 0 0 \$285.216 200.602 172,1903 882.570 8.392 \$90,962 COE Each Trunk
COE Each Live- Message
COE Each Live- Pt-eac
COE Each Live- Pt-eac
COE Each Live- Pt-eac
COE Interactings, Message
COE Interactings, Assaged
COE INTRASSAGE
COE INTRASSAGE
COE INTRASSAGE
COE INTRASSAGE Public Telephorie Coinless Pay Phone Customer Premases Equipment CARLE AND WIRE FACULTIES refrai.ATA investment Detail Total Exchange Trunk C&WF Exchange Pt. and WATS Exchange Message Exchange Assigned Total Exchange Line CAWF Intereschange Message Intereschange PL, WATS Intereschange Assigned Exchange Trunk, Message Exchange Trunk, Pt. Total Interexchange C&WF Total Central Office Equip. Total COE Transmission 3 Total IOT Equipment TOT EQUIPMENT:

Power V. From Trans. 1153 to Aux HARDEN COMMUNICATIONS, N.C. 85th MACKON TELECOM HARDEN DEL SAN DEL SA

Srbs(A)	fortial, ATA investment Detail	restATA Total	Source or Apportion	Common	Local Switching	information	Continue	Billing and Collection	Other	
	(A)	(8)	(0)	(Q)	(9)	(4)	(0)	640	(4)	
HIR CAWF, Message	ades	9	(0)	9	9	04	80	90	8	
_	pad	00	Direct	00	0 0	00	00	0.0	00	
-	The Calue			-				-	-	
				CA.	04	Q.	200	80	9	
Total Cable and Wee Facil	Wee Facil.	\$376,179		\$273,034	08	05	\$42,570	90	\$20.576	
119 TANGIBLE ASSETS	75									
Land and Support Leases	Leases	04	924	0	0	0	0	0	0	
~	ases	05	a	08	03	9	09	13	4	
~	Sching Leases	0	34	0	0	0	0			
~	and Leaves	0	30	0	0	0	0	0	0	
COE Transmission Leases	ri Leases	0	8	0	0	0	0	0	0	
Total COE Leases		9		98	9	06	96	08	80	
107 Equipment Leases	sases	9	2.	0	0	0	6	•		
132 CAWF Leases		0	117	0	0	0	0	0	0	
Total Capital Leases		9		9	90	08	2	95	90	
			-							
Leasened impr., Asic.	AMO.	9	100	0	0	0	0	0	0	
138 Mary 1971	name of the same o	0	Deed	0	0	0	0	0	0	
39 Total Leasehold Improvementsa	TOTO VERTICALS.	9		80	80	9	8	90	08	
141 Total Tangible Assets 142		90		9	2	2	2	60	80	
STATE STANDS CASE			-	*	1					
	AL ABORTS	2	101	2	04	80	9	90	9	
	CONTRACTOR COST COST COST COST		****							

21-Apr-98

HANSON COMMUNICATIONS INC. 4544 McCOCK TELECO

					The second second				
intraLATA investment Detail	Part 36 IntraLATA Total	Source or Apportion	Common	Local Switzleng	Information	Common	Billing and Collection	and O	
(A)	(B)	(0)	(0)	(E)	(3)	(Q)	(44)	6	
PLANT UNDER CONSTI. JUNION									
163 Shorteem 164 Long-term	80	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	80	80	80	80	00	80	00
Total Pt. Under Const.	2		8	9	8	3	2	9	ox
TELEPHONE PLANT ADJUSTMENT	9	945	S	2	9	2	8	8	o
CLASS B RTB STOCK	9	N37	9	2	08	9	9	80	ox
MATERIALS AND SUPPLIES	04	N37	9	2	05	8	9	\$0	0.8
CASH WORKING CAPITAL	\$6,740	N37	85.346	\$1,390	08	\$2,616	9	8186	0.0
EQUAL ACCESS INVESTMENT	8	Direct	S	80	08	90	90	9	o

Seet W. 21-Apr 98. Encode DECEMBER 31, 1987.

						THE RESIDENCE OF THE PARTY OF T	ACCOUNT INTERPORT			
	FCC PART 69 ***** IntraLATA Reserves and Defensis	Part 36 IntraLATA Total	Source or Apportion	Common	Local Switzeng	Information	Common Transport	Billing and Collection	Other	
	(A)	(8)	(0)	(Q)	(E)	6	(0)	649	(0)	
2:	ACCUM, DEPRECIATION, IPIS									
	Support Assets	622 240	NON.	5	47.046	**	****	77	-	
	COE Switching	39,002	17	0	38,002	20	00000	9	81,998	00
	COE Operator	0	735	0	0	0	0	00	0.0	50
_	COE Transmission	107,740	168	0	0	0	97.79		0 041	00
	IOT Equipment	0	678	0	0	0	0	00	0	00
- '	Cable and Wire Facilities	98,955	1117	71,822	0	0	21,720	0	5.413	OX
	Other Park	0	N37	0	0	0	0	0	0	ŏ
-	Total Accum. Depv., TPIS	\$263.956		\$71.822	\$42.047	S	6130 776	9		2
									1100111	5
	ACCUM, AMORTIZATION									
•	Accum Depreciation, P147U	9	2004	5	5					-
*	Accum. Amort., Tangbie Inv.	0	NO7	9	25	25	2.5	2.5	2 .	50
-	Accum. Amort., Intang inv.	0	N37	8	2.5	25	25	25	25	200
-	Accum, Amort, Other	0	N37	9	08	2	2 2	2 5	29	Š
		-		***************************************	-				2	5
-	fot Accum. Amortization	08		90	04	Ož	80	98	65	0.8
-	Frital Account Date (Account	0.000 0.000		********						
	Total refer to the second	201,000		\$71,822	\$42,047	8	\$132,775	8	\$17,311	o ×
-	ACCUM DEF. INC. TAXES, NET.									
40	Secont Assets	5	acre .	***						
0	COE Switching	20	141		2	08	2	20	90	o.x
	OE Operator	0	(2)	00	00	00	00	0	0	ŏ
9	OE Transmission	0	168					0	0	O.
=	OT Equipment	0	178			00	00	00	00	00
0	Cable and Wire Fac.	0	1117	0	0	0	00	00	00	000
2	Probassiled	0	N37	0	0	0	0	0	0	O
-	Total Accum Det Inc. Taxes	2		90	9	9	5	5		3
									24	5

Sweet 'N' 21-Apr-98 ENDING DECEMBER 31, 1997

WY 25 (2.1)

Description 21, 1991
HMSSH COMMENCATORS, INC. SHE MCCONTILICOM

Apperforment Factors	Part 36 IntraLATA Total	Source	Common Line	Local Switching	Information	Common Transport	Billing and Collection	946O	
(v)	(9)	(0)	(Q)	(6)	(4)	(0)	0.0	6)	
Central Office Equipment Info Ong Term. Egst CAW Facilities	\$341,271 0 376,179	55 1113	\$0 0 273,034	699'0*18	800	\$162,093 0 82,570	800	\$18,509 0 20,576	000
Total Factor	1,000000		\$273.094 0.380561	\$140,669	0000000	\$264,642	0000000	\$39,085	0 0 X X
Sum Sw., Trans., Other Factor	\$444,416	4	00000000	\$140,669	0000000	\$264,682	0000000	\$39,085	00
Central Office Equipment Info: Orig Term. Egit. C&WF, Excl. Exch. Message	\$341,271 0 103,146	L70 L78 L117-83	200	\$140,669 0 0	200	\$182,093 0 82,570	200	\$18,509	0000
Total Factor	1,00000		0 000000	\$140,669	05000000	\$284.862 0.585528	06000000	\$30,065	00
General Support Facilities Central Office Equipment into Gright Term Egit CAW Facilities Equal Access Investment	\$66.392 341.271 0 376.179	2022	04 0 0 0 0 0 0 0 0 0 0 0 0 0	\$21,015 140,669 0	80000	\$19,538 182,593 0 82,570 0	20000	\$5,809 18,509 0 20,576 0	00000
Total Factor	\$783.842		\$273,034 0.348328	\$161,683	00000000	\$304.200 0.388089	00000000	\$44.924	00
Sum Com Ln. Sw., Trans. Factor	\$728.918	×	\$273.034 0.369505	\$161,683	00000000	\$304,200 0.411684	0 000000	0000000	0 o
COE Cat. 2 Factor IOT Cat. 1 Factor	1,000000	Drect	0.000000	0.00000	0.00000 0	0.000000	0.000000	0.000000	0 0 X X
Total TPIS Factor	\$783,842	5	\$273,034 0.348328	\$161,683	00000000	0.386089	0,000000	\$44,924	* ×

Sweet "W. 21-Apr-98 ENDING DECEMBER 31, 1997

11.23.42 AM

HANSON COMMUNICATIONS, INC. d'EN MICOOK TELECOM

	Appelierment Factors	Part 36 Intrat.ATA Total	Source	Common Line		information	Common	Billing and Collection	OBee	
	(v)	(6)	(0)	(0)		(4)	(0)	(14)	e	
851	Intestate Equiv. Factor WM. Skd Work Seconds	0.000000	Direct	0.000000		0000000	0000000	0.000000	0.000000	
3223	7 'BiG THREE' Expenses Factor	1,00000	1710	\$10,054	\$16,991	0000000	\$25,456 0.280936	\$9,498	\$28.602 0.315654	ŏ
282	Net investment Factor	1 000000	513	\$203,559 0.386535		0 0000000	\$174,041	0 000000	\$27,999 0.053,67	

Sheet 10" 21-Apr 98 ENDING DECEMBER 31, 1997

11.23.42 AM

HANSON COMMUNICATIONS, INC. db/s McCOOK TELECOM

Operating Expenses and Taxes	IntraLATA Total	Apportion	Common	Local	Information	Continon Transport	Baling and Collection	OBee	
(A)	6	(0)	(Q)	(E)	(4)	(0)	(30)	60	
PLANT SPEC, OPER, EXPENSE:									
Network Support, Albo. Network Support, Direct	30	N37 Drect	90	90	80	20	80	80	00
Total Network Support Exp.	08		08	2	2	2	8	8	0
20 General Support, Alloc. 21 General Support, Direct	\$2,007	N30 Deed	20	9098	g °	\$1,195	30	1778	00
Total General Support Exp.	\$2,007		8	\$638	80	\$1,195	8	\$177	ŏ
Central Office Eq., Albo. Central Office Eq., Direct	\$37,460 0	Deed	90	\$15,441	80	\$19,967	80	\$2,032	00
Total COE Exp	\$37,460		8	\$15,441	9	\$19.987	8	\$2,002	0 ×
Cust Premises Equip Other IOT IOT Direct	200	L76 N43 Dred	200	300	200	200	200	800	000
Total IOT Exp.	S		2	8	9	S	9	9	0
Cable & Wire, Alloc. Cable & Wire, Deect	\$11,630	N33 Drect	\$8,441	20	80	12.563	80	900	ŏŏ
Total CAWF Exp.	\$11,630		\$8,441	04	04	12.553	05	808	o
TOTAL PLT. SPEC OPER EXP.	\$51.097		\$8,441	\$16,076	08	\$23,736	2	\$2,844	0 ×
TOTAL PLT. SPEC., ex SUPPORT	\$49,090		\$8.441	\$15,441	2	\$22.540	08	SP FEER	0

HANSON COMMUNICATIONS, INC. Stris McCOOK TELECOM

Operating Expenses and Taxes	IntraLATA	Apportion	Common	Local Sastching	information	Common Transport	Billing and Collection	Other	
(A)	(6)	(0)	(Q)	(8)	6	(0)	(4)	63	
NON-SPECIFIC OPER, EXP.									
Oth Pt. and Equip., Albo., Oth Pt., and Equip., Direct	80	N18 Drect	20	20	80	80	80	g °	00
Total Oth Pit. & Equip.	8		8	2	04	80	98	08	OK
Vehicle Operations, Alloc.	81.576	Diect	0098	8308	30	1858	20	8°°	00
Fotal Network Oper. Exp.	\$1.576		8600	8003	80	1838	9	988	ò
Fotal Access Expenses	\$25.238	Direct	08	04	94	9	8	\$25.238	o
	\$2,324	123	9	87.96	90	\$1,394	8	1025	o
Dept., COE Switching	10,101	3!	01	10,101	01	0	0	01	X
	10.728	100	00	00	00	97.76	00	000	OX
	0	1.78	0	0	0	0	0	0	O
	20,067	1111	14,579	0	0	4,409	0	1,089	ox
er. PHFU	0	1147	0	0	0	0	0	0	O
otal Depreciation Expense	\$43.240		814,579	\$10,837	98	107515	8	\$2,543	ox
Amort. Tangible Assets	05	1141	08	80	90	05	05	08	O×
knort, Intargible Assets	0	1144	0	0	0	0	0	0	O×
ther Amortzation	0	Deect	0	0	0	0	0	0	O×
irect Assigned Amort.	0	Direct	0	0	0	0	0	0	ox
otal Amortization Exp.	2		2	9	08	04	8	04	o
otal Depr. and Amort.	\$43.240		\$14,579	\$10,637	08	\$15,531	9	\$2,793	OK
DOTAL SCHOOL COOR CAN	******		****	*******	**	******		*******	100

Sheet "O" ENDING DECEMBER 31, 1997

21-Apr-98 11-23-42 AM

HANSON COMMUNICATIONS, INC. dbia McCOOK TELECOM

Operating Expenses and Taxes	Part 36 IntractATA Total	Apportion	Common Line	Local Switching	Information	Common Transport	Billing and Collection	Other	
8	(8)	(0)	(0)	9	(4)	(0)	60	(1)	
CUSTOMER OPERATIONS EXPENSE:									
Marketing, Allocable	2	N37	9	98	08	8	80	36	
Marketing, Direct	0	Direct	0	0	0	0	0	0	
Total Marketing Expense	8		2	8	S	8	9	S	
Change Section 1800		-	**	*		**		•	
Operator Service, Direct	0	Direct	0	0	0	20	20	20	
Total Overstor Section	15		-			-			
the observe on the	2		2	2		-			
Classified Directory	04	Direct	08	08	08	08	05	30	
Aphabetical Directory	0	(6)	0	0	0	0	0	0	
Foreign Directory	0	Direct	0	0	0	0	0	0	-
Total Desctory	9		2	9	9	9	9	3	
96	2,345	N40	\$986	\$513	9	\$968	80	08	
8	0	(1)	0	0	0	0	0	0	
9	387	3	0	0	0	0	0	367	
But Of El Bernage	2,856	E	00	00	0 0	0	2,866	01	
8				00					
96	00	NAD	00	00	00	00	00	3 6	3 /2
8	0	949	0	0		0	0		
Bus Olc., Con Collection & Administr	0	(0)	0	0	0	0	0		
Bus Ofc. Reserved	0	(i)	0	0	0	0	0	0	
				- consesses -	-	-	-	-	v
Total Business Office	\$5.578		2966	\$813	2	\$965	\$2,866	\$367	
Cust Serv. Man Process	43.067	90		•		•	*****		
1	2118	000					3000	2 4	
Serv	0	101		00	00	00	6,1,0	00	
Cust. Serv., EU Common Line	0	(4)	0	0	0	0	0	0	
Total Customer Service	\$5,175		9	9	8	2	\$6,175	8	0-
							The second second		
TAMEN OF DE PA	****		****	*****		*****			

11.23.42 AM

HANSON COMMUNICATIONS, INC. STYLINGCOOK TELECOM

Operating Expenses and Taxes	IntraLATA Total	Apportion	Common	Local Switching	tritormation	Cummon Transport	(Miling and Collection	Other	
(*)	(8)	(C)	(0)	(5)	9	(0)	(40	8	
Other Cust Serv. Albo: Other Cust Serv. Direct	\$1,949	142 Direct	\$157 0	000	g.º	\$175 0	\$1,457	1987	00
Total Other Cust. Serv.	\$1,949		2518	800	9	\$175	\$1,457	198	0
TOTAL CUSTOMER OPER, EXP.	\$12,702		\$1,023	\$600	9	\$1,140	\$9.496	101	o
BIG-THREE* EXPENSES.									
Total Pit. Specific Exp.	181,097	-	\$8.441	\$16,076	90	\$23,735	90	\$2,844	0
Total Pit Non-specific Exp. Total Customer Operations	12,702	163 - 67	1,003	900	00	1.1601	0.498	25,324	00
COLOR TABLE PARENCE	000,000		***************************************				-		3
CORPORATE OPERATIONS EXPENSE:									
Paint and Planning Albert			***	******		******	******	******	
Exec. and Planning, Direct	0	Direct	0	0	0	0	0	0	00
Total Exoc. and Planning	\$17,159		\$1,906	\$3.217	2	\$4,821	\$1,799	\$5,416	O
Admin & Canasal Aliceable	530 063	****	60 00	******	5	45 800	800 1000	******	
Admin, & General, Direct	10,044	Deect	1,925	3,250	0	4,809	0	0	o o
Fotal Admin and Gen.	110,162		14254	\$7,181	9	\$10,759	\$2,196	\$6,618	0,4
TOTAL CORPORATE OPERATIONS	\$48,170		\$6,160	\$10,399	04	\$15,560	\$1.996	\$12,035	ox
VON-INCOME TAXES									
Von-income Taxes, Alocable	98	N37	08	90	\$0	9	90	98	0
ion-excens Taxes, Direct	28	Direct	98	9	0	382	0	0	0 ö
total Non-accome Taxes	8998		8320	\$189	2	1361	8	3	o
TOTAL OPER EXP. AND TAXES	\$182 S88		831 123	638.414	5	\$56 904	207 513	****	30

Sheet "V Input Documentation, Page 1 SOUTH DAKOTA PLIC INTRASTATE ACCESS COST MODE.

PERODACIONE INC. STATEMENTO POR INC. STATEMENTO PER PRODUCTION OF THE PERODACION OF

NOTES: SEE SHEET 'G' TO INPUT PART 36 ALLOCATION FACTORS.

Intrast

			1	2	Message Telephone Service	hore Service			Priva	Private Line		1	
***** FCC PART 36 ******	COMPANY	Alocator	and Other	1	IntentATA	intraLATA	1.4	intent.ATA	4	intraLATA	ATA	INTRASTATE	TATE
(y)	(8)	(0)	(a)		(E)	(4)		(0)		0	¥		0
PLANT INVESTMENT DETAIL													
and, Allocable	0	1	1	aler.		ł		-		100		100	
and, Direct	0		0	0	0		0		0		0		0
otor Vehicles	0	1				1		- 400		1			
uncont.	0	1	-	-		· reser				ŧ			
(pecial Purpose Vehicles	0	-		1		1		-		1			
Arage Work Equipment	0	1	- 040	-						t-W			
Other Work Equipment	184,851	1	-	100		***		-		-			
Suitdings, Allocable	0	1	1	1		***		1		1			
aldings, Direct	0	1	0		0		0		0		0		0
untitie	0	-	-	-		1		-		100			
Moe Equipment	0	1	1	1		1				1		100	
eneral Purpose Computers	0	1	-	1						7			
AT 1 Oper, Sys., TSPS	0	1	-	1									
AT 1 Oper. Sys., Other TSPS	0	1		1									
AT 1 Oper. Sys., Aux. Pos.	0	I		-		1990							
AT 1 Oper. Sys., Other	0	100	0		0		0		0		0		0
AT 2 Tandem Sw. Allocable	0	***	1	-		404							
AT 2 Tandem Sw. Direct	0		0		0		0		0		0		0
AT 3 Local Sw. Alocable	564,899	1	-			-		1					
VT 3 Local Sw. Direct	0	1	0		0		0		0		0		0
AT 4.12 Exchange Trunk	0		-			1				100			
AT 4.12 Each Tr. Deect	0	1	0		0		0		0		0		0
AT 4.13 Each Ln Mag. Pt. & WATS	0			***									
perved	0	1	-	1		-		1		1			
SAT 4.13 Direct	0	1	0		0		0		0		0		0
CAT 4.23 Message, Pt. & WATS	198,038	1		1		-				1		100	
pavete	0	1	-	1		1		- 100		111			
AT 423 Direct	24,061		5,552		0		0		0		18,509		16.509
AT 4.3 HIR Messagn	0	1				I		1		1		1	
AT 43 WATS	01	1	0.		0		0		0		0		0.0
The same of the sa	0 0		•				0				0		
The state of the s	00	1											
ALI LOSSESS PBy Process		900	0		>		2		0				

Steet 'V Input Documentation, Page 2

SOUTH DANOTA FUG INTRASTATE ACCESS COST MODEL. HANCON COMMUNICACIONAL PROPERTY OF SHARE SECOND TELECOM DECIMIEN 31, 1997

U-16 11 23 42 AM

martale 0

		******		No. of Street,									10	
(A) (B) (C) (C) (C) (C) (C) (C) (C) (C) (C) (C	BCC DARY 36	COMPANY	Abcator	and Other	InterLATA		intraLATA		InterLATA		IntralA	TA	INTHA	TATE
The control of the co	W	6	(0)	(Q)	(4)		(6)		(0)		£			0.
CATT 1 CA	CAT 2 CP Equipment	0	1	0		0		0		0		0		0
Control Language Cart 1 1 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1	Reserved	0					ī		1				ì	
2. State May (M. 1.1.1.2.P.) C. C. F. C. C. M. Washington C. C. F. C. C. M. Washington C. C. F. C. C. M. Washington C. C. F. C. M. Washington C. C. M. Washington C. C. M. Washington C. C. M. Washington	Reserved	0	1	1	1		- very				-		1	
COUNTY (WANTED AND ADDRESS OF ADD	CAT 13 Just May Cat 1 1 & 12 Pt.	1,109.857					***		***		***		1	
Control (Control (Con	Other CAT I CAWF	0	-	0		0		0		0		0		•
COUNTY Websterd TOTAL T	CAT 9 CAWS	0	-				1		***		1		1	
A STATE OF THE PROPERTY OF THE	CAT 2 CAWF Widehand	0		0		0		0		0		0		
2.47 To love 1 Control of the contr	CAT 3 hard Mannage & Pt WAYS	NO 800							-		1		i	
Cold	Date:	0	1		1		1		1		***		-	
Contractive Contra	CAT 3 Descr	10.910		211		0		0		0		8,392		8,3%
Control Contro	CAT 4 Message	0	-		904		- 100		-		-		1	
Cold Cold Cold Cold Cold Cold Cold Cold	CAYAWATE	0		0		0		0		0		0		
Control Separation (1999) Control Separation (1	CATADonct			0		0		0		0		0		
Control Contro	Abrests Survey Leases	0		- 100	-		200		1				1	
COST (Fearment Section 1) COST (Fearment Sec	Cheech Successful Leasest	0	1	0		0		0		0		0		_
Control (control (con	COE Designs	0	1	-	1		***		1		-		1	
COOK interactive control of the cont		0		100	1		1		***		***		1	
Configurations of the configuration of the configur		0	1				100		1				1	
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Sheet "V" Input Documentation, Page 3

SOUTH DAKOTA PUC INTRASTATE ACCESS COST MODE: HANSON COMMUNICATIONS, INC. dria MCCOOK TELECOM ENCINE DECEMBER 31, 1997

21-Apr-98 11 23 42 AM

Intrastate

					Message Telephone Dervice	-	N Derro				TABLE LINE		100	
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205 Cast Sec. Direct	0	1		0		0		0		0		0			0
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207 Cust Serv. Other BAC	5,188	-	1		1		1		1		1				
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209 Cast Serv, EU Common Line	273	1	2	7.3		0		0		0		0			0
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Sheet "V" Input Documentation, Page 5

SOUTH DAKOTA PLC INTRASTATE ACCESS COST MODE.
HANSON COMMUNICATIONS, INC. SINS MCCOOK TELECOM
DISING DECEMBER 31, 1997

21 Apr.96 1123 42 AM

britantale

CC PART 36	COMPANY	Abocator	and Other			INTRACATA		interLATA		Intral AT		INTRAST	ATE
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Contributions	0		1	. 600		-		1		-		1	
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Capital Lease Expense	0	-	-	1		1		1		1		100	
Capitalized Payroll taxes	0	1	-			1		1		1		-	
Depreciation Adjustment	0	1	199	1		1		-		-		1	
Other Income Adjustments	0	1	0		0		0		0		0		0
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Other Revenue Adjustments	0	1	0		0		0		0		0		0
Other Revenue Taxes	0	1	0		0		0		0		0		0

Sheet V Input Documentation, Page 6

SOUTH DAKOTA PLC INTRASTATE ACCESS COST MODEL
HANSON COMMUNICATIONS, INC. 61/2 McCOCK TELECOM

21-Apr-38 11.23-42-AM

| HANCOLO COMMUNICATIONS PC des MCCOO TELECOM | PROPERTY | Page |

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TOTAL INTRASTATE

TC98-082	In The Matter Of The Establishment of Switched Access Revenue Requirement For Kennebec Telephone Company (Staff: HB/KC). Kennebec Telephone Company filed a switched access cost study developing a revenue requirement that is included in the revenue requirement used to determine the switched access rates for the Local Exchange Carrier Association.	04/29/98	05/15/98
TC98-083	In The Matter Of The Establishment Of Switched Access Revenue Requirement For Western Telephone Company (Staff, BK/KC). Western Telephone Company filed a switched access cost study developing a revenue requirement that is included in the revenue requirement used to determine the switched access rates for the Local Exchange Carrier Association.	04/29/98	05/15/98
TC98/084	In The Matter Of The Establishment Of Switched Access Revenue Requirement For Valley Telecom Cooperative Association and Valley Cable & Satellite Communications (Staff: TSIKC) Valley Telecom Cooperative Association and Valley Cable & Satellite Communications filed a switched access rost study developing a revenue requirement that is included in the revenue requirement used to determine the switched access rates for the Local Exchange Carrier Association (LECA): Valley Cable & Satellite Communications pined & EEO on March 25 1900.	04/30/98	05/15/98
TC98-085	In The Matter Of The Establishment Of Switched Access Revenue Requirement For Midstate Telephone Company and Heartland Communications, Inc. (Staff: HBKC): Midstate Telephone Company and Heartland Communications. Inc filed a switched access cods study developing a revenue requirement that is included in the revenue requirement used to determine the switched access rates for the Local Exchange Carrier Association (LECA). Heartland Communications, Inc. joined LECA on March 23, 1998.	04/30/98	05/15/98
TC98-086	In The Matter Of The Establishment Of Switched Access Revenue Requirement For Sanborn Telephone Cooperative and SANCOM, Inc. (Staff BK/TS). Sanborn Telephone Cooperative and SANCOM. Inc. filed a switched access cost study developing a revenue requirement that is included in the revenue requirement used to determine the switched access rates for the Local Exchange Carrier Association (LECA). SANCOM, Inc. joined LECA on February 26, 1998.	04/30/98	05/15/98
TC98-087	In The Matter Of The Establishment Of Switched Access Revenue Requirement For Venture Communications, inc (Staff, TS/KC). Venture Communications, inc. filed a switched access cost study developing a revenue requirement that is included in the revenue requirement used to determine the switched access rates for the Local Exchange Carrier Association (LECA). Venture Communications, Inc. joined LECA on April 17, 1998.	04/30/98	05/15/98
TC98-088	in The Matter Of The Establishment Of Switched Access Revenue Requirement For Hanson Communications, Inc. dibia McCook Telecom (Staff: HBKC) Hanson Communications. Inc. dibia McCook Telecom field a switched access cost study developing a revenue requirement that is included in the revenue requirement used to determine the switched access rates for the Local Exchange Carrier Association (LECA). Hanson Communications. Inc. dibia McCook Telecom joined LECA on February 23, 1998.	04/30/98	05/15/98
TC98-089	In The Matter Of The Establishment Of Switched Access Revenue Requirement For Splitrock Properties, Inc. (Staff BK/KC) Splitrock Properties, Inc. filed a switched access cost study developing a revenue requirement that is included in the revenue requirement used to determine the switched access rates for the Local Exchange Carrier Association (LECA). Splitrock Properties, Inc. joined LECA on March 26, 1998	04/30/98	05/15/98

PAGE 2 OF 3

South Dakota Public Utilities Commission State Capitol 500 E. Capitol Pierre, SD 57501-5070 Phone: (605) 773-3705 Fax: (605) 773-3809

TELECOMMUNICATIONS SERVICE FILINGS

04/24/98 through 04/30/98 ling faxed, overnight expressed, or mailed to you, please contact Delaine P

DOCKET NUMBER	TITLE/STAFF/SYNOPSIS	DATE FILED	INTERVENTION DEADLINE
	REQUEST FOR CERTIFICATE OF AUTHORTIY		
TC98-076	Application by NXLD Company for a Certificate of Authority to operate as a telecommunications company within the state of South Dakota (Staff TS/CH) NXLD "proposes to provide 24-hour intrastate interexchange telecominunications services to and from all points within the stateSubject to demand and overall economic circumstances, NXLD may subsequently offer additional services."	04/27/98	05/15/98
TC98-077	Application by Elias Ventures, Inc. d/b/a American Freeway100 for a Certificate of Authority to operate as a telecommunications company within the state of South Dakota. (Staff. TSiCh): "American Freeway100 offers direct dialed (1+) service, inbound toll-free rumber service, travel card and prepaid calling card services."	04/27/98	05/15/98
	NONCOMPETITIVE TELECOMMUNICATIONS FILINGS		
TC98-078	In The Matter Of The Establishment Of Switched Access Revenue Requirement For Intrastate Telephone Company (Staff, HBKC) Intrastate Telephone Company filed a switched access cost study developing a revenue requirement that is included in the revenue requirement used to determine the switched access rates for the Local Exchange Carrier Association (LECA). Intrastate Telephone Company joined LECA on March 3, 1998.	04/27/98	05/15/98
TC98-079	In The Matter Of The Establishment Of Switched Access Revenue Requirement For Stateline Telecommunications. Inc. (Staff: BKKC) Stateline Telecommunications, Inc. filed a switched access cost study developing a revenue requirement that is included in the revenue requirement used to determine the switched access rates for the Local Exchange Carrier Association (LECA). Stateline Telecommunications, Inc. joined LECA on April 17, 1998.	04/27/98	05/15/98
TC98-081	In The Matter Of The Establishment Of Switched Access Revenue Requirement For Bridgewater-Canistota Independent Telephone Company (Staff TSI/KC) Bridgewater-Canistota Independent Telephone Company filed a switched access cost study developing a revenue requirement that is included in the revenue requirement used to determine the switched access rates for the Local Exchange Carrier Association (LECA) Bridgewater-Canistota Independent Telephone Company joined LECA on April 7, 1998.	04/29/98	05/15/98

TC98-090	In The Matter Of The Establishment Of Switched Access Rates For The Local Exchange Carrier Association (LECA) (Staff - HB/KC) On behalf of its member companies, LECA submitted revised tariff pages implementing the cost study revenue requirement that was filed by each member compani	04/30/98	05/15/98
TC98-091	In The Matter Of The Establishment Of Switched Access Revenue Requirement For James Valley Cooperative Telephone Company and Accent Communications, Inc. (Staff: TS/KC) James Valley Cooperative Telephone Company and Accent Communications, Inc. (filed a switched access cost study developing a revenue requirement that is included in the revenue requirement used to determine the switched access raises for the Local Exchange Carrier Association (LECA). Accent Communications, Inc. joined LECA on March 10, 1998.	04/30/98	05/15/98
TC98-092	In The Matter Of The Establishment Of Switched Access Revenue Requirement For Stockholm-Strandburg Telephone Co. (Staff: HB/KC): Stockholm-Strandburg Telephone Co. (fled a switched access cost study developing a revenue requirement that is included in the revenue requirement used to determine the switched access rates for the Local Exchange Carrier Association.	04/30/98	05/15/98
TC98-093	In The Matter Of The Establishment Of Switched Access Revenue Requirement For Roberts County Telephone Cooperative Association and RC Communications, Inc. (Staff. BLKC). Roberts County Telephone Cooperative Association and RC Communications. Inc. filed a switched access cost study developing a revenue requirement that is included in the revenue requirement used to determine the switched access rates for the Local Exchange Carrier Association (LECA). RC Communications, Inc. pined LECA on April 14, 1995.	04/30/98	05/15/98
	FORMAL COMPLAINT FILED		
TC98-080	Don Hertz vs AT&T Communications of the Midwest, Inc. (Staff, LHiKC). To get Mr. Hertz back as a long distance customer AT&T promised a per minute rate of 10 cents and a \$50.00 check. The January bill from AT&T was not at the promised 10 cents per minute. AT&T informed Mr. Hertz to contact the "Resolution Office." Mr. Hertz has never heard from it. The February billing from AT&T was still not at the promised 10 cent per minute rate. Hr. Hertz is now with another carrier. Mr. Hertz requests that the Commission "require AT&T to charge me the 10 cent a minute that they told me I would be paying if I switched back to AT&T.	04/23/98	NA



South Dakota **Public Utilities Commissi**



State Capitol Building, 500 East Capitol Avenue, Pierre, South Dakota 57501-5070

May 29, 1998

Karen E. Cremer Commission Staff Attorney

South Dakota Public Utilities Commission

500 E. Capitol Ave.

Pierre, SD 57501

Capitol Office RE: Docket TC98-088 Telephone (605)773-3201 FAX (605)773-3809

Transportation/ Warehouse Division Telephone (605)773-5280 FAX (605)773-3225

Consumer Hoth 1-800-332-1782

TTY Through Relay South Dakota 1-800-877-1113

Internet billb@puc.state.sd.us

Jim Burg Chairman Pam Nelson Vice-Chairman

Laska Schoenfeider William Bullard Jr. Executive Director

Edward R. Anderson Harlan Best Martin C. Bettmarin Charlie Bolle Sue Ciches Karen E. Creme

Marlette Fischbach Shirleen Fugitt Lewis Hammond Katie Hartford Leni Healy Camron Hoseck Dave Jacobson Bob Knadle Delaine Kolbo Jeffrey P. Lorensen

Terry Norum Gregory A. Rislov Tammi Stangoly Steven M. Wegman Rolayne Ailts Wiest

Dear Ms. Cremer:

Please provide a copy of all data requests submitted by Commission Staff to any party or interested entity in Docket TC98-088 and any corresponding data responses remitted to Commission Staff to myself at the above address.

If you have any questions, please contact me.

Sincerely.

Dave Jacobson cc: Don Lee

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BEFORE THE PUBLIC UTILITIES COMMISSION OF THE STATE OF SOUTH DAKOTA

IN THE MATTER OF THE ESTABLISHMENT) ORDER ASSESSING FILING OF SWITCHED ACCESS REVENUE) FEE REQUIREMENT FOR HANSON) TC98-088 COMMUNICATIONS, INC. D/B/A MCCOOK)

On April 30, 1998, Hanson Communications, Inc. d/b/a McCook Telecom (Hanson) filed for approval by the Public Utilities Commission (Commission) its 1997. Intrastate Switched Access Cost Study.

On April 30, 1998, the Commission electronically transmitted notice of the filing and the intervention deadline of May 15, 1998, to interested individuals and entities.

SDCL 49-31-12.6 authorizes the Commission to require a deposit of up to one hundred thousand dollars (\$100,000) in the South Dakota Public Utilities Commission's (SDPUC) regulatory assessment fee fund to defray Commission expenses incident to analyzing and ruling upon this type of filing.

The Commission has jurisdiction over this matter pursuant to SDCL 1-26-17.1, 49-14-9, 49-31-126, 49-31-18, 49-31-19 and ARSD 20:10:01:15:02, 20:10:01:15:05, 20:10:27:07 and 20:10:27:08

On May 28, 1998, at its regularly scheduled meeting, the Commission, pursuant to SDCL 49-31-12.6, unanimously voted to assess Hanson a \$3,000 filing fee, subject to additional amounts as requested by the Executive Director up to the statutory limit of \$100,000. It is therefore

ORDERED that Hanson shall deposit an initial assessment of \$3,000 in the SDPUC regulatory assessment fee fund and shall deposit any additional amounts as requested by the Executive Director up to the statutory limit of \$100,000.

CERTIFICATE OF SERVICE	BY ORDER OF THE COMMISSION:
The undersigned hereby certifies that this occurrent has been served today upon all parties if record in this docket, as listed on the docket ervice list, by facsimile or by first class mail. In rocerty addressed envelopes, with charges	James Burg
repaid thereon	JAMES A. BURG, Chairman
Allsine tacks	PAM NELSON, Commissioner

MEMORANDUM TO COMMISSIONERS BURG, NELSON AND SCHOENFELDER

FROM: Harlan Best

RE: Hanson Communications d/b/a McCook Telecom, Salem, SD Switched Access Revenue Requirement, TC98-088

DATE: August 24, 1998

Hanson Communications d/b/a McCook Telecom (Salem) filed an Intrastate Switched Access Cost Study pursuant to the administrative rules on April 30, 1998, based on the twelve months ended December 31, 1997. The cost study submitted by Salem developed a revenue requirement of \$195,841 Hanson Communications d/b/a McCook Telecom purchased the Salem exchange from U S WEST Communications on June 22, 1996. The Commission allowed Salem to operate with a seven cent originating/terminating rate until calendar year 1997 data was available (TC97-042). Salem's minutes of use for 1997 was 2.825,564. Salem is a member of the Local Exchange Carrier Association (LECA). As a member of LECA, Salem's revenue requirement and minutes of use are part of the total revenue requirement and total minutes of use used in the determination of the Carrier Common Line, Local Switching, and Common Transport rate elements for LECA.

On April 30, 1998, the Commission electronically transmitted notice of the filing and the intervention deadline of May 15, 1998, to interested individuals and entities. No interventions were received by the Commission.

On June 11, 1998, the Commission ordered Salem to deposit an initial assessment of \$3,000 in the SDPUC regulatory fee fund and to deposit any additional amounts as required by the executive director. (Sue Cichos should be contacted with any questions regarding the assessments)

Staff data requests were responded to by Salem in a timely manner and all information was submitted under oath. Staff conducted an on-site visit to the headquarters of Salem on July 14, 1998. Staff reviewed auditor reports for 1996 and 1997, board of director minutes for 1997 and the first part of 1998, supporting documentation for adjustments that were proposed by Salem in the cost study, long term debt, the 1997 general ledger, depreciation rates, minutes of use, and traffic factor support

Staff has reviewed Salem's cost study filing and all of the data responses submitted by Salem and would propose that the revenue requirement for Salem be adjusted for the exclusion of Country Club Dues, donations and contributions, and corporate advertising. If the above items are removed from the cost study, the revenue requirement is reduced by \$861, to \$194,980. Salem has agreed to Staff's recommendations

Respectively submitted: Harlan Best

lan But cc Brian Smith, Office Manager McCook Telecom Don Lee. Martin and Associates

BEFORE THE PUBLIC UTILITIES COMMISSION OF THE STATE OF SOUTH DAKOTA

IN THE MATTER OF THE ESTABLISHMENT) ORDER APPROVING
OF SWITCHED ACCESS REVENUE) REVENUE REQUIREMENT
REQUIREMENT FOR HANSON)
COMMUNICATIONS, INC. D/B/A MCCOOK) TC98-088
TELECOM

On April 30, 1998. Hanson Communications, Inc. d/b/a McCook Telecom (Hanson) filed for approval by the Public Utilities Commission (Commission) its 1997. Intrastato Switched Access Cost Study.

On April 30, 1998, the Commission electronically transmitted notice of the filing and the intervention deadline of May 15, 1998, to interested individuals and entities. On May 28, 1998, the Commission voted to assess a \$3,000 filing fee. Staff filed a memorandum on August 24, 1998, with the concurrence of the company, setting forth a recommended revenue requirement. The Commission considered this matter at its October 15, 1998, meeting

The Commission has jurisdiction over this matter pursuant to SDCL 1-26-17, 1, 49-31-12, 49-31-12, 49-31-12, 49-31-18, 49-31-19 and ARSD 20:10.01:15.02, 20:10.01:15.05, 20:10.27:07 and 20:10.27:08. Upon review of Hanson's filing, the Commission found that the revenue requirement as depicted in Staff's memorandum was fair and reasonable and should be approved. As the Commission's final decision in this matter, it is therefore

ORDERED that Hanson's revenue requirement is hereby approved as revised and shall be incorporated in the Local Exchange Carriers Association's determination of switched access rates. (See TC98-090.)

Dated at Pierre, South Dakota, this 26th day of October, 1998

CERTIFICATE OF SERVICE

The undersigned hereby certifies that this document has been served today upon all parties of record in this docket, as listed on the docket service list, by facsimile or by first class mail, in properly addressed envelopes, with charges prepaid thereon.

or Delane Kalbs

(OFFICIAL SEAL)

BY ORDER OF THE COMMISSION:

JAMES A. BURG, Chairman

PAM NELSON Commissioner

LASKA SCHOENFELDER, Commissioner