

880-8621

K.C. 148

TC98-088

AT-Commerce

DOCKET NO.

In the Matter of — IN THE MATTER OF THE  
 — ESTABLISHMENT OF SWITCHED  
 — ACCESS REVENUE REQUIREMENT  
 — FOR HANSON COMMUNICATIONS,  
 — INC. D/B/A MCCOOK TELECOM

## Public Utilities Commission of the State of South Dakota

DATE

MEMORANDA

4/30 98 Filed and docketed;  
 4/30 98 TC Fee Filing;  
 6/11 98 Order Assessing Filing Fee;  
 10/26 98 Order Approving Revenue Requirement;  
 10/26 98 Docket Closed.


**Martin and Associates, Inc.**

CONSULTANTS • PROFESSIONAL ENGINEERS • COMPUTER SPECIALISTS

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APR 28 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.

Don Lee

JKW/bkk

Attachments: Access Study (5)  
Program Disk (1)  
cc: Lanny Johnson, Manager



## Martin and Associates, Inc.

CONSULTANTS • PROFESSIONAL ENGINEERS • COMPUTER SPECIALISTS

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APR 30 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

and that I am authorized to execute this certification. Based on information known to me or provided to me by employees responsible for the preparation of the data in this submission, I hereby certify that the data has been examined and reviewed and is complete, accurate, and consistent with the rules of the South Dakota Public Utilities Commission, to the best of my knowledge.

Date: 4/27/98

Certifying Signature: Don Lee

Name: Don Lee

Title: Director of Settlements

Certification No.

1515 NORTH SANBORN BOULEVARD • MITCHELL, SOUTH DAKOTA 57301-1021 • 605-996-9646 • FAX: 605-995-2577

**RESOLUTION**  
**BOARD OF DIRECTORS**  
**HANSON COMMUNICATIONS, INC.**

**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 23<sup>rd</sup> 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 23<sup>rd</sup> 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 23<sup>rd</sup> day of February, 1998.

Thomas E. Hueners, Secretary

**1997 Cost Study  
for  
Hanson Communications, Inc.  
d/b/a McCook Telecom  
Salem, South Dakota**

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

Sheet 14  
ENDING DECEMBER 31, 1987

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HANSON COMMUNICATIONS, INC. 859A MCKOOK TELECOM

Part 36 Revenue Requirement Summary		Part 36 Intrastate Toll						
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)
	Total	Source	Common Line	Local Switching	Information	Common Transport	Billing and Collection	Other
<b>INTRALATA</b>								
15	\$26,626	J13	\$203,559	\$121,026	\$0	\$174,041	\$0	\$27,969
16	10.00%		10.00%	10.00%	10.00%	10.00%	10.00%	10.00%
17	(2,560)	J18-20	\$20,356	\$12,103	\$0	\$17,404	\$0	\$2,800
18			(899)	(533)	0	(1,002)	0	(148)
19								
20								
21	\$50,081	J10-12	\$10,457	\$11,570	\$0	\$16,402	\$0	\$2,652
22	10.00%		10.00%	10.00%	10.00%	10.00%	10.00%	10.00%
23	195,824	J23-35, 40	38,006	41,295	0	61,196	14,190	45,575
24								
25	\$256,714		\$56,523	\$55,747	\$0	\$61,571	\$14,198	\$48,674
26								
27								
28								
<b>INTERLATA</b>								
30	\$0	P13	\$0	\$0	\$0	\$0	\$0	\$0
31	10.00%		10.00%	10.00%	10.00%	10.00%	10.00%	10.00%
32								
33								
34	\$0	P18-20	\$0	\$0	\$0	\$0	\$0	\$0
35								
36								
37	\$0	P11-12	\$0	\$0	\$0	\$0	\$0	\$0
38								
39		P33-35, 40	0	0	0	0	0	0
40								
41	\$0		\$0	\$0	\$0	\$0	\$0	\$0
42								
43								
44								
45	\$256,714		\$56,523	\$55,747	\$0	\$61,571	\$14,198	\$48,674
<b>ACCESS ELEMENT UNLITIES OF USE</b>								
<b>ACCESS RATE PER MINUTE</b>								
	\$0.090310		2,805,564	2,805,564	2,805,564	2,805,564	2,805,564	\$0.028869
			\$0.020712	\$0.019229				

HANSON COMMUNICATIONS, INC. -989 MCCOOK TELECOM

INTRA-STATE

\*\*\*\*\* FCC PART 36 \*\*\*\*\*  
Revenue Requirement Summary

	(A)		TOTAL COMPANY (B)	Source/ Allocator (C)	Intra-STATE		Private Line		TOTAL INTRASTATE (I)
	(A)	(B)			(E)	(F)	(G)	(H)	
13 State Income Tax Rate	0.00%	0.00%	\$1,058,009	058	\$0	\$0	\$0	\$28,405	0.00%
14 Federal Income Tax Rate	34.00%	34.00%	110,146	---	0.00%	34.00%	34.00%	34.00%	34.00%
15 Gross Receipts Tax Rate	5.00%	5.00%	-605,342,895	---	5.00%	5.00%	5.00%	5.00%	5.00%
16									
17									
18 Net Investment									
19 Rate of Return									
20									
21 Return on Rate Base									
22									
23 AFUC									
24 ITC Authorization									
25 Other Adjustments									
26									
27 Net Return			\$146,021	V42	\$0	\$47,581	\$0	\$2,500	\$50,081
28									
29 Contributions			0	H52	0	0	0	0	0
30 General Expense			74,805	H44	0	23,960	0	1,788	25,748
31			0	H46	0	0	0	0	0
32 Capitalized Payroll Taxes			0	V49	0	0	0	0	0
33 Depreciation Adjustments			0	V38	0	0	0	0	0
34 Other Expense Adjustments			0	V42	0	0	0	0	0
35									
36 After Tax Income			\$71,816		\$48,983	\$0	\$27,631	\$0	\$1,232
37									
38 State Income Taxes			\$0	Formula	\$0	\$0	\$0	\$0	\$0
39 Federal Income Taxes			38,026	Formula	25,218	0	12,173	0	37,391
40			427,000	V49	0	178,800	0	7,800	192,800
41 Unallocated			0	V49	0	0	0	0	0
42 Other Revenue Adjustments			0	V50	0	0	0	0	0
43									
44 Net Return			\$624,070	Formula	\$378,263	\$0	\$258,157	\$0	\$15,020
45 Gross Receipts Taxes			32,846	Formula	19,910	0	12,377	0	599
46 Other Revenue Taxes			0	V51	0	0	0	0	0
47									
TOTAL REVENUE REQUIREMENT			\$668,916		\$398,203	\$0	\$47,534	\$0	\$11,179

HANSON COMMUNICATIONS, INC. 804 McCOOK TELECOM

Income

	(A)	TOTAL COMPANY	(B)	Special Allowance	(C)	Subsidiaries and Other		Message Telephone Service		Freight Line		TOTAL INTERSTATE
						(D)	(E)	(F)	(G)	(H)	(I)	
13 Land and Support Investment		\$104,851		D33		\$118,499	\$0	\$62,275	\$0	\$3,617	\$0	\$66,392
15 COE Operator Equipment		\$0		D43		\$0	\$0	\$0	\$0	\$0	\$0	\$0
16 COE Switching Equipment		564,899		D38		424,230	0	143,659	0	143,659	0	143,659
18 COE Transmission Equipment		222,099		D85		21,497	0	162,603	0	18,509	0	200,602
19 Total COE		\$796,998				\$445,727	\$0	\$327,532	\$0	\$18,509	\$0	\$341,271
20 Other Assets		1,210,507		D34		854,388	0	355,603	0	25,926	0	388,179
21 Cable and Wire Facilities				D137								
22 Total COE, TOT, GENP		\$1,997,595				\$1,285,115	\$0	\$678,365	\$0	\$39,095	\$0	\$717,400
24 Total Capital Leases		\$0		D173		\$0	\$0	\$0	\$0	\$0	\$0	\$0
25 Leasehold Improvements		\$0		D168		\$0	\$0	\$0	\$0	\$0	\$0	\$0
28 Intangible Assets		\$0		D209		\$0	\$0	\$0	\$0	\$0	\$0	\$0
31 Total Tele. Pl. In Service		\$2,162,416				\$1,386,514	\$0	\$741,140	\$0	\$42,702	\$0	\$769,842
33 Prepaid Future Use		\$0		D214-215		\$0	\$0	\$0	\$0	\$0	\$0	\$0
34 Prepaid Future Use		0		D216		0	0	0	0	0	0	0
35 P.P.C. Long term		1		D218-219		1	0	0	0	0	0	0
36 P.P.C. Long term		0		D220-221		0	0	0	0	0	0	0
37 Tel. Pl. Adjustment		0				0	0	0	0	0	0	0
38 Total Other Tel. Pl.		\$1				\$1	\$0	\$0	\$0	\$0	\$0	\$0
40												
42 TOTAL TELEPHONE PLANT		\$2,163,417				\$1,386,575	\$0	\$741,140	\$0	\$42,702	\$0	\$769,842



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HANSON COMMUNICATIONS, INC. 8764 MCCOOK TELECOM

Investable

(A)	(B)	Standard Allocator (C)	Interest (D)	Message Telephone Service		Private Line		TOTAL INTRASTATE
				InstnLATA (E)	InstnLATA (F)	InstnLATA (G)	InstnLATA (H)	
56 Other Assets, Net	0	V106	0	0	0	0	0	0
57 Accum. Def. Inc. Taxes, Net	640,296	E47	1378,250	0	0	0	0	(683,557)
58 Accum. Def. Inc. Taxes, Net	0	E47	0	0	0	0	0	0
59 Other Liab. & Def. Co., Net	0	V106	0	0	0	0	0	0
60	0		0	0	0	0	0	0
61 TOTAL NET PLANT	\$1,542,152		\$1,022,296	\$0	\$400,750	\$0	\$26,136	\$519,890
62	0	H01	0	0	0	0	0	0
63	0	H05	0	0	0	0	0	0
64 Return on Bank Stock	15,977	Formula	9,199	0	6,471	0	769	6,740
65 Cash Working Capital	0		0	0	0	0	0	0
66 Other Assets Investments	0		0	0	0	0	0	0
67	0		0	0	0	0	0	0
68 TOTAL NET INVESTMENT	\$1,558,089		\$1,031,494	\$0	\$600,221	\$0	\$26,805	\$536,636

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HANSON COMMUNICATIONS, INC. (85A) MCKOOK TELECOM

	TOTAL COMPANY		Sched/ Allocated and Other	Message Telephone Service		Private Line		TOTAL ESTIMATE
	(B)	(C)		Initial A/T	(F)	Initial A/T	(H)	
13 LAND AND SUPPORT ASSETS								
14 Land, Allocable	\$0	H33	\$0	\$0	\$0	\$0	\$0	\$0
15 Land, Direct	0	V22	0	0	0	0	0	0
16 Land, Total	\$0		\$0	\$0	\$0	\$0	\$0	\$0
17 Auto	\$0	H33	\$0	\$0	\$0	\$0	\$0	\$0
18 Total Land	\$0		\$0	\$0	\$0	\$0	\$0	\$0
19 Motor Vehicles	\$0	H33	\$0	\$0	\$0	\$0	\$0	\$0
20 Special Purpose Vehicles	0	H33	0	0	0	0	0	0
21 Other	0	H33	0	0	0	0	0	0
22 Other Work Equipment	118,851	H33	118,859	0	62,775	0	3,117	66,262
23 Buildings, Allocable	0	H33	0	0	0	0	0	0
24 Buildings, Direct	0	H33	0	0	0	0	0	0
25 Furniture	0	H33	0	0	0	0	0	0
26 Office Equipment	0	H33	0	0	0	0	0	0
27 General Purpose Computers	0	H33	0	0	0	0	0	0
28 Total Support Assets	\$118,851		\$118,859	\$0	\$62,775	\$0	\$3,117	\$66,262
29 Total Land and Support Assets	\$118,851		\$118,859	\$0	\$62,775	\$0	\$3,117	\$66,262
30								
31								
32								
33								
34								
35								
36 CENTRAL OFFICE EQUIPMENT								
37 CAT 1 Other Sys. TSPS	\$0	Q22	\$0	\$0	\$0	\$0	\$0	\$0
38 CAT 1 Other Sys. Other TSPS	0	Q21	0	0	0	0	0	0
39 CAT 1 Other Sys. Aux. Pns	0	Q23	0	0	0	0	0	0
40 CAT 1 Other Sys. Other	0	V26	0	0	0	0	0	0
41 Total CAT 1	\$0		\$0	\$0	\$0	\$0	\$0	\$0
42								
43								
44 CAT 2 Trunking Sw. Allocable	\$0	Q26	\$0	\$0	\$0	\$0	\$0	\$0
45 CAT 2 Trunking Sw. Direct	0	V28	0	0	0	0	0	0
46 Total CAT 2	\$0		\$0	\$0	\$0	\$0	\$0	\$0





HANSON COMMUNICATIONS, INC. 959 MCCOOK TELECOM

	TOTAL COMPANY		Intrastate				Message Telephone Service				Private Line			
	(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)	(K)	(L)	(M)	(N)
***** FCC PART 36 *****														
Plant Investment Detail														
160 COE Operator	\$0		H16	\$0	\$0									
162 COE Trunk Switch	0		H17	0	0	0	0	0	0	0	0	0	0	0
164 COE Trunk Switch	0		H20	0	0	0	0	0	0	0	0	0	0	0
165 COE Direct	0		V89	0	0	0	0	0	0	0	0	0	0	0
167 Total COE Leases	\$0			\$0	\$0									
169 80T Leases														
170	\$0		V90	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
172 CAW Leases	\$0		V91	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
173 TOTAL CAPITAL LEASES	\$0			\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
174														
*****														
176 LEASEHOLD IMPROVEMENTS														
178 Leasehold Improv Assets	\$0		H14	\$0	\$0									
179 COE Switching	0		H18	0	0	0	0	0	0	0	0	0	0	0
180 COE Operator	0		H19	0	0	0	0	0	0	0	0	0	0	0
182 80T	0		V98	0	0	0	0	0	0	0	0	0	0	0
183 CAW	0		V97	0	0	0	0	0	0	0	0	0	0	0
185 Other	0		V98	0	0	0	0	0	0	0	0	0	0	0
187 TOTAL LEASEHOLD IMPROVEMENT	\$0			\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
188														
*****														
189 TSPS EXCL ACCT No 2090	\$2,182,416			\$1,398,574	\$0	\$241,180	\$0	\$42,702	\$793,842	\$0	\$0	\$0	\$0	\$0



Sheet "C"  
 ENDING DECEMBER 31, 1987

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HUSION COMMUNICATIONS, INC. 859 MCCOOK TELECOM

Intrastate

\*\*\*\*\* FCC PART 36 \*\*\*\*\*  
 Revenues and Debits

(A)	TOTAL COMPANY (B)	Source Allocator (C)	Interest and Other (D)	Message Telephone Service		Private Line		TOTAL INTRASTATE (I)
				INTRALATA (E)	INTERLATA (F)	INTRALATA (G)	INTERLATA (H)	
13 ACCUM. DEPRECIATION, TFS								
14 Support Alarms	\$5,214	H13	\$5,214	\$0	\$5,214	\$0	\$1,273	\$42,259
15 COE Switching	145,561	H19	125,559	0	20,000	\$0	0	25,000
16 COE Operator	144,000	H16	0	0	0	0	0	0
17 COE Dispatch	119,200	H20	11,200	0	97,999	0	9,840	157,738
18 SOT Equipment	0	H25	0	0	0	0	0	0
19 Cable and Wire Facilities	318,444	H31	219,489	0	93,543	0	5,413	98,995
20 Other Plant	0	V105	0	0	0	0	0	0
21 Total Accum. Depr. - TFS	\$643,205		\$379,309	\$0	\$147,360	\$0	\$16,566	\$203,956
22								
23 ACCUM. AMORTIZATION								
24 Accum. Depreciation, P&U	\$0	H08	\$0	\$0	\$0	\$0	\$0	\$0
25 Accum. Amort. - HAD	0	H40	0	0	0	0	0	0
26 Accum. Amort. - Transfer Inv.	0	H41	0	0	0	0	0	0
27 Accum. Amort. - Leasing Inv.	0	V108	0	0	0	0	0	0
28 Accum. Amort. - Other	0		0	0	0	0	0	0
29 Total Accum. Amortization	\$0		\$0	\$0	\$0	\$0	\$0	\$0
30								
31 Total Accum. Depr./Amort	\$643,205		\$379,309	\$0	\$147,360	\$0	\$16,566	\$203,956
32								
33 ACCUM. DEF. INC. TAXES, NET								
34 Support Alarms	0	H13	\$0	\$0	\$0	\$0	\$0	\$0
35 COE Switching	0	H19	0	0	0	0	0	0
36 COE Operator	0	H16	0	0	0	0	0	0
37 COE Dispatch	0	H20	0	0	0	0	0	0
38 SOT Equipment	0	H25	0	0	0	0	0	0
39 Cable and Wire Fac.	0	H31	0	0	0	0	0	0
40 Undistributed	0	V145	0	0	0	0	0	0
41								
42 Total Accum. Def. Inc. Taxes	\$0		\$0	\$0	\$0	\$0	\$0	\$0

HANSON COMMUNICATIONS, INC. (819) MCCOOK TELECOM

	Private Line									
	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)	(K)
TOTAL COMPANY	Intnl.ATA	Intnl.ATA	Intnl.ATA	Intnl.ATA	Intnl.ATA	Intnl.ATA	Extended Area Service	Other		
13 TRANS. CCT EQUIPMENT										
14 Working Lines	1,002	996	0.00	0.00	0	11	0	5	O.K.	
15 Avg Cost per Loop	0.00	\$0	\$0	\$0	0.00	0.00	0.00	0.00		
16 CAT 4-13 Each Lst Invest	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0		
17										
18 Cloud Transmissions	18	18	11,002.11	11,002.11	11,002.11	0	11,002.11	0	0	O.K.
19 Avg Cost per Transmission	11,002.11	\$198,038	\$0	\$0	\$0	\$0	\$0	\$11,002.11	0	
20 CAT 4-23 Other ix										
21 CWMP INVESTMENT										
22 Working Loops	1,002	996	0	0	0	11	0	5	O.K.	
23 Avg Cost per Loop	1,000.00	\$996,000	\$0	\$0	\$0	\$0	\$0	\$5,000.00	0	
24 CAT 1 Exchange CWMP	\$1,109,957	\$1,592,135	\$0	\$0	\$0	\$17,184	\$0	\$17,184	0	
25										
26 Equalizer IX Circuit Mains	99	99	0	0	0	0	0	0	0	O.K.
27 IX Ckt Maint Factor	1,000.00	\$99,000	\$0	\$0	\$0	\$0	\$0	\$0	0	O.K.
28 CAT 7 Interch. CWMP	\$99,000	\$99,000	\$0	\$0	\$0	\$0	\$0	\$0	0	O.K.





Income Statement

	TOTAL COMPANY		Source/Allocation	Interstate and Other		Message Telephone Service		Private Line		TOTAL INTRASTATE
	(B)	(C)		(D)	(E)	(F)	(G)	(H)	(I)	
(A)										
13 Support Assets	1,000,000	D31		0,640,000		0,000,000	0,390,000	0,000,000	0,167,500	0,390,000
14 Land and Support Assets	1,000,000	D33		0,640,000		0,000,000	0,390,000	0,000,000	0,167,500	0,390,000
15 COE Operating	0,000,000	D43		0,000,000		0,000,000	0,000,000	0,000,000	0,000,000	0,000,000
16 COE Operating	0,000,000	D49		0,000,000		0,000,000	0,000,000	0,000,000	0,000,000	0,000,000
17 COE Local Switching	1,000,000	D68		0,750,000		0,000,000	0,240,000	0,000,000	0,000,000	0,240,000
18 COE Total Switching	1,000,000	D68		0,750,000		0,000,000	0,240,000	0,000,000	0,000,000	0,240,000
19 COE Total Switching	1,000,000	D68		0,750,000		0,000,000	0,240,000	0,000,000	0,000,000	0,240,000
20 Total COE	1,000,000	D49		0,750,000		0,000,000	0,240,000	0,000,000	0,000,000	0,240,000
21 Total COE	1,000,000	D49		0,750,000		0,000,000	0,240,000	0,000,000	0,000,000	0,240,000
22 Int'l. Orig Term. CAT 1	0,000,000	D86		0,000,000		0,000,000	0,000,000	0,000,000	0,000,000	0,000,000
23 Int'l. Orig Term. CAT 2	0,000,000	D87		0,000,000		0,000,000	0,000,000	0,000,000	0,000,000	0,000,000
24 Int'l. Orig Term. CAT 2	0,000,000	D84		0,000,000		0,000,000	0,000,000	0,000,000	0,000,000	0,000,000
25 Total CAT	0,000,000	D84		0,000,000		0,000,000	0,000,000	0,000,000	0,000,000	0,000,000
26 CAWP CAT 1	1,000,000	D118		0,165,000		0,000,000	0,240,000	0,000,000	0,000,000	0,240,000
27 CAWP CAT 2	0,000,000	D120		0,000,000		0,000,000	0,000,000	0,000,000	0,000,000	0,000,000
28 CAWP CAT 3	0,000,000	D121		0,000,000		0,000,000	0,000,000	0,000,000	0,000,000	0,000,000
29 CAWP CAT 4	0,000,000	D122		0,000,000		0,000,000	0,000,000	0,000,000	0,000,000	0,000,000
30 CAWP CAT 5	1,000,000	D123		0,000,000		0,000,000	0,000,000	0,000,000	0,000,000	0,000,000
31 Total CAWP	1,000,000	D123		0,000,000		0,000,000	0,000,000	0,000,000	0,000,000	0,000,000
32 Total Employment	1,000,000	C23		0,640,000		0,000,000	0,390,000	0,000,000	0,167,500	0,390,000
33 TRIS	1,000,000	C32		0,640,000		0,000,000	0,390,000	0,000,000	0,167,500	0,390,000
34 TRIS, excl. Act. No. 2000	1,000,000	C32		0,640,000		0,000,000	0,390,000	0,000,000	0,167,500	0,390,000
35 TRIS, excl. Act. No. 2000	1,000,000	C32		0,640,000		0,000,000	0,390,000	0,000,000	0,167,500	0,390,000
36 TRIS, excl. Act. No. 2000	1,000,000	C32		0,640,000		0,000,000	0,390,000	0,000,000	0,167,500	0,390,000
37 TRIS, excl. Act. No. 2000	1,000,000	C32		0,640,000		0,000,000	0,390,000	0,000,000	0,167,500	0,390,000
38 TRIS, excl. Act. No. 2000	1,000,000	C32		0,640,000		0,000,000	0,390,000	0,000,000	0,167,500	0,390,000
39 TRIS, excl. Act. No. 2000	1,000,000	C32		0,640,000		0,000,000	0,390,000	0,000,000	0,167,500	0,390,000
40 Total Telephone Assets	0,000,000	C25		0,000,000		0,000,000	0,000,000	0,000,000	0,000,000	0,000,000
41 Total Telephone Assets	0,000,000	C29		0,000,000		0,000,000	0,000,000	0,000,000	0,000,000	0,000,000
42 Long term P.L.C.	1,000,000	C36		0,640,000		0,000,000	0,390,000	0,000,000	0,167,500	0,390,000
43 Long term P.L.C.	1,000,000	C36		0,640,000		0,000,000	0,390,000	0,000,000	0,167,500	0,390,000
44 Total Net Investment	1,000,000	C31		0,000,000		0,000,000	0,000,000	0,000,000	0,000,000	0,000,000
45 Total Net Investment	1,000,000	C31		0,000,000		0,000,000	0,000,000	0,000,000	0,000,000	0,000,000
46 Capital Leases	0,000,000	D173		0,000,000		0,000,000	0,000,000	0,000,000	0,000,000	0,000,000
47 Total Net Inv. Cost	1,000,000	C31		0,000,000		0,000,000	0,000,000	0,000,000	0,000,000	0,000,000
48 Total Net Inv. Cost	1,000,000	C31		0,000,000		0,000,000	0,000,000	0,000,000	0,000,000	0,000,000
49 Total '90 VALUE Expenses	1,000,000	H70		0,174,000		0,000,000	0,300,000	0,000,000	0,167,500	0,300,000
50 Total '90 VALUE Expenses	1,000,000	H70		0,174,000		0,000,000	0,300,000	0,000,000	0,167,500	0,300,000
51 Corporate Operations Expense	1,000,000	H85		0,170,000		0,000,000	0,290,000	0,000,000	0,167,500	0,290,000
52 Corporate Operations Expense	1,000,000	H85		0,170,000		0,000,000	0,290,000	0,000,000	0,167,500	0,290,000

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HANSON COMMUNICATIONS, INC. 0934 MACCOCK TELECOM

Intrastate

	Operating Expenses and Taxes		Source/ Account	Message Telephone Services		Private Line		TOTAL INTRASTATE
	(A)	(B)		Interstate and Other	(C)	Int'l.ATA	(D)	
13 PLANT SPEC. OPER. EXPENSE								
14 Network Support Alloc.		\$0	114	\$0	\$0	\$0	\$0	\$0
15 Network Support Direct		0	V145	0	0	0	0	0
16 Total Network Support Exp.		\$0		\$0	\$0	\$0	\$0	\$0
20 General Support Alloc.		\$5,508	114	\$1,501	\$0	\$0	\$109	\$2,007
21 General Support Direct		0	V151	0	0	0	0	0
23 Total General Support Exp.		\$5,508		\$1,501	\$0	\$0	\$109	\$2,007
24 Central Office Exp. Alloc.		\$56,395	103	\$48,925	\$0	\$0	\$2,752	\$17,665
26 Central Office Exp. Direct		0	V153	0	0	0	0	0
27 Total COE Exp.		\$56,395		\$48,925	\$0	\$0	\$2,752	\$17,665
30 Cost. Premiums Equip.		\$0	024	\$0	\$0	\$0	\$0	\$0
31 Cost. Premiums Equip. Direct		0	V148	0	0	0	0	0
32 Other OT		0	025	0	0	0	0	0
33 OT Direct		0	V157	0	0	0	0	0
35 Total OT Exp.		\$0		\$0	\$0	\$0	\$0	\$0
36 Cable & Wire Alloc.		\$37,427	103	\$45,797	\$0	\$0	\$0	\$11,620
38 Cable & Wire Direct		0	V159	0	0	0	0	0
40 Total C&W Exp.		\$37,427		\$45,797	\$0	\$0	\$0	\$11,620
41 TOTAL PLT SPEC. OPER. EXP.		\$129,430		\$19,303	\$0	\$48,320	\$0	\$11,620
44 TOTAL PLT SPEC. ** SUPPORT		\$123,812		\$14,722	\$0	\$46,322	\$0	\$10,990

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HANSON COMMUNICATIONS, INC. DBA MCCOOK TELECOM

	Intrastate										
	TOTAL COMPANY (B)	Source Allocator (C)	Intrastate and Other (D)	Message Telephone Service		Intrastate		Payable Line		TOTAL INTRASTATE (I)	
				Inter-ATA (E)	Intra-ATA (F)	Inter-ATA (G)	Intra-ATA (H)				
58 NON SPECIFIC OPER. EXP.											
60 Ch. Pr. and Equip. Alloc.	\$0	H36	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
62 Ch. Pr. and Equip. Direct	0	V177	0	0	0	0	0	0	0	0	O.K.
63 Total Ch. Pr. & Equip.	\$0		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
65 Network Operations, Alloc.	\$4,386	H33	\$2,812	\$0	\$1,490	\$0	\$0	\$0	\$0	\$1,516	O.K.
66 Network Operations, Direct	0	V179	0	0	0	0	0	0	0	0	O.K.
68 Total Network Oper. Exp.	\$4,386		\$2,812	\$0	\$1,490	\$0	\$0	\$0	\$0	\$1,516	O.K.
69 Total Access Expenses	\$7,858	V180	\$2,620	\$0	\$2,228	\$0	\$0	\$0	\$0	\$2,228	O.K.
72 Deprec. Support Assets	\$6,470	H13	\$4,146	\$0	\$2,197	\$0	\$0	\$127	\$0	\$2,324	O.K.
74 Deprec. COE Operating	40,565	H19	30,464	0	10,101	0	0	0	0	10,101	O.K.
75 Deprec. COE Transmission	11,878	H20	1,150	0	9,728	0	0	990	0	10,728	O.K.
77 Deprec. COE Support	64,640	H25	0	0	18,660	0	0	1,000	0	20,000	O.K.
78 Deprec. PMLU	0	H28	0	0	0	0	0	0	0	0	O.K.
80 Total Depreciation Expense	\$123,553		\$80,373	\$0	\$41,025	\$0	\$0	\$2,215	\$0	\$43,280	O.K.
81 Alloc. Telephone Assets	\$0	H40	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
84 Alloc. Intangible Assets	0	V189	0	0	0	0	0	0	0	0	O.K.
86 Direct Allocated Asset	0	V190	0	0	0	0	0	0	0	0	O.K.
87 Total Allocation Exp.	\$0		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
89 Total Oper. and Amort.	\$123,553		\$80,373	\$0	\$41,025	\$0	\$0	\$2,215	\$0	\$43,280	O.K.
91 TOTAL NON SPEC. OPER. EXP.	\$156,799		\$65,745	\$0	\$67,753	\$0	\$0	\$2,201	\$0	\$70,554	O.K.





HANSON COMMUNICATIONS, INC. 8761 MADDOCK TELECOM

***** FCC FORM 49 ***** Int'l.ATA Revenue Requirement Summary		Page No. Int'l.ATA Total						
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)
	Share	Common Line	Local Switching	Information	Common Transport	Billing and Collection	Other	
13 Net Income	\$26,626	\$32,626	\$17,026	\$0	\$17,641	\$0	\$27,669	0%
14 Return of Return	10.00%	019	10.00%	10.00%	10.00%	10.00%	10.00%	0%
15 Return on Rate Base	\$32,663		\$12,103	\$0	\$17,604	\$0	\$2,800	0%
16 AT/OC	(2,562)	N37	(532)	0	(1,032)	0	(148)	0%
17 Other Adjustments	0	Direct	0	0	0	0	0	0%
20 Other Return Adjustments	0	Direct	0	0	0	0	0	0%
21 Net Return	\$30,061		\$11,570	\$0	\$16,402	\$0	\$2,652	0%
24 Interest Expense	25,218	N67	9,248	5,795	8,334	0	1,841	0%
25 Depreciation	0	N37	0	0	0	0	0	0%
26 Depreciation Adjustment	0	Direct	0	0	0	0	0	0%
27 Other Income Adjustments	0	Direct	0	0	0	0	0	0%
29 After Tax Income	\$24,863		\$9,759	\$0	\$8,068	\$0	\$1,311	0%
30 State Income Taxes	\$0	29	0	0	0	0	0	0%
32 Federal Income Taxes	12,878	29	5,002	2,975	4,156	0	475	0%
33 Operating Expenses and Taxes	162,868	0196	31,123	38,416	56,535	13,495	42,300	0%
35 Other Revenue Adjustments	0	Direct	0	0	0	0	0	0%
36 State for Gross Receipts Tax	248,325	16-31-32-33	66,480	63,493	0	13,495	46,605	0%
40 Gross Receipts Tax	12,595	37	2,842	2,786	0	4,888	2,817	0%
41								
42 TOTAL REVENUE REQUIREMENT	\$296,714		\$68,523	\$51,277	\$0	\$61,831	\$14,508	\$48,554

HANSON COMMUNICATIONS, INC. (808) MCGOOK TELECOM

***** FISC YEAR 88 *****		***** INVESTMENT SUMMARY *****						
***** INVESTMENT *****		***** INVESTMENT SUMMARY *****						
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)
Line No.	Total	Source	Common	Local	Information	Common	Billing and	Other
			Line	Switching	Information	Transport	Collection	
13 Land and Support Assets	\$46,392	L25	\$0	\$71,015	\$0	\$39,538	\$0	\$5,839
15 General Office Equipment	\$341,271	L70	\$0	\$140,669	\$0	\$162,293	\$0	\$18,559
16 Office Furniture and Equipment	336,175	L70	273,034	0	0	0	0	20,141
18 Cables and Wire Facilities	0	L117	0	0	0	82,570	0	20,935
20 Total COE, TOT, CAPEX	\$171,450		\$273,034	\$140,669	\$0	\$244,862	\$0	\$39,585
21 Total Tangible Assets	\$0	L141	\$0	\$0	\$0	\$0	\$0	\$0
23 Total Tele. Pk. ex. In-Hand	\$763,842		\$273,034	\$161,693	\$0	\$304,290	\$0	\$44,904
24 Total Intangible Assets	\$0	L144	0	0	0	0	0	0
26 Total Plant in Service	\$763,842		\$273,034	\$161,693	\$0	\$304,290	\$0	\$44,904
27 Total Pre. Invest Future Use	0	L147	\$27,754	0	0	0	0	0
28 Total Pre. Invest Future Use	0	L148	0	0	0	0	0	0
29 Total LT PLIC	0	L154	0	0	0	0	0	0
30 Total Tel. Pk. Adjust	L159		0	0	0	0	0	0
32 TOTAL TELEPHONE PLANT	\$763,842		\$273,034	\$161,694	\$0	\$304,291	\$0	\$44,904
33 Misc.	0		0	0	0	0	0	0
35 Accoun. Other Pk. in Serv.	263,956	M23	71,822	42,047	0	132,775	0	17,311
36 Accoun. Equip. Pk. in Serv.	0	M27	0	0	0	0	0	0
37 Accoun. Equip. in Serv. Pk.	0	M28	0	0	0	0	0	0
38 Accoun. Short Intangible	0	M30	0	0	0	0	0	0
39 Accoun. Short Other	0	M30	0	0	0	0	0	0
41 Accoun. Int. Inc. Trans. Net	0	M47	0	0	0	0	0	0
42 Plus	0		0	0	0	0	0	0
44 Other Assets	0	Direct	0	0	0	0	0	0
45 NET TELEPHONE PLANT	\$519,886		\$201,211	\$198,636	\$0	\$171,425	\$0	\$27,613
47 Cash B. RTD Stock	0	L171	0	0	0	0	0	0
48 Monies and Supplies	6,210	L172	0	0	0	0	0	0
49 Other Assets	0	L173	2,948	1,390	0	2,616	0	386
50 Equip. Accoun. Investment	0	L177	0	0	0	0	0	0
51 NET INVESTMENT	\$526,096		\$204,159	\$201,026	\$0	\$174,041	\$0	\$27,999



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HANSON COMMUNICATIONS, INC. (FKA) MCCOOK TELECOM

Part 36 Int'l. A.T.A. Investment Detail	(B)	Source or Appropriation (C)	Common Loan (D)	Local Switching (E)	Information (F)	Common Transport (G)	Billing and Collection (H)	Other (I)
14 Land Assets, Message	\$0	N28	0	0	0	0	0	0
15 Land Assets, Private Line	0	N28	0	0	0	0	0	0
17 Total Land Assets	\$0		\$0	\$0	\$0	\$0	\$0	\$0
20 Support Assets, Message	\$62,775	N28	\$0	\$19,820	\$0	\$37,384	\$0	\$6,571
21 Support Assets, Private Line	3,017	N28	0	1,145	0	2,154	0	718
22 Total Support Assets	\$66,392		\$0	\$21,015	\$0	\$39,538	\$0	\$7,289
25 Total Land and Supp. Assets	\$66,392		\$0	\$21,015	\$0	\$39,538	\$0	\$7,839
26 CENTRAL OFFICE EQUIPMENT								
29 Operator Sys. - DA	\$0	(F)	0	0	0	0	0	0
30 Operator Sys. - Other	0	(I)	0	0	0	0	0	0
31 Total Operator Systems	\$0		\$0	\$0	\$0	\$0	\$0	\$0
34 Tandem Switching	\$0	(E)	\$0	\$0	\$0	\$0	\$0	\$0
35 Tandem Assigned	0	Direct	0	0	0	0	0	0
37 Total Tandem Switching	\$0		\$0	\$0	\$0	\$0	\$0	\$0
38 Local Switching	\$140,669	(E)	\$0	\$140,669	0	\$0	\$0	\$0
40 Local Assigned	0	Direct	0	0	0	0	0	0
41 Total Local Switching	\$140,669		\$0	\$140,669	\$0	\$0	\$0	\$0
43 Local Switching	\$140,669		\$0	\$140,669	\$0	\$0	\$0	\$0
44 Total Switching	\$140,669		\$0	\$140,669	\$0	\$0	\$0	\$0

HANSON COMMUNICATIONS, INC. d/b/a MCOOK TELECOM

Part 36 Int'l.ATA Investment Detail		(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)
(A)		Source or Appropriation	Common Line	Local Switching	Information	Common Trunking	Billing and Collection	Other	
58	COE Each Trunk	\$0	Direct	\$0	\$0	\$0	\$0	\$0	O.K.
59	COE Each Line-Message	0	(D)	0	0	0	0	0	O.K.
60	COE Each Line-PL, etc.	0	(D)	0	0	0	0	0	O.K.
61	COE Interswitching-Message	182,093	(D)	0	0	182,093	0	0	O.K.
62	COE Interswitching-PL, etc.	0	(D)	0	0	0	0	0	O.K.
63	COE Interswitching-Assign	18,509	(D)	0	0	0	0	18,509	O.K.
64	COE Interswitching-PL	0	(D)	0	0	0	0	0	O.K.
65	COE Interswitching-Assign	0	(D)	0	0	0	0	0	O.K.
66	COE Interswitching-PL	0	(D)	0	0	0	0	0	O.K.
67	COE Interswitching-Assign	0	Direct	0	0	0	0	0	O.K.
68	Total COE Transmission	\$200,602		\$0	\$0	\$182,093	\$0	\$18,509	O.K.
69	Total COE Other Equip	\$341,271		\$0	\$140,659	\$182,093	\$0	\$18,509	O.K.
70	Total COE								
71	TOT EQUIPMENT								
72	Public Telephone	\$0	NAC	\$0	\$0	\$0	\$0	\$0	O.K.
73	Common Pay Phone	0	(D)	0	0	0	0	0	O.K.
74	Common Pay Phone	0	(D)	0	0	0	0	0	O.K.
75	Common Pay Phone	0	(D)	0	0	0	0	0	O.K.
76	Common Pay Phone	0	(D)	0	0	0	0	0	O.K.
77	Common Pay Phone	0	(D)	0	0	0	0	0	O.K.
78	Common Pay Phone	0	(D)	0	0	0	0	0	O.K.
79	Total OT Equipment	\$0		\$0	\$0	\$0	\$0	\$0	O.K.
80	CABLE AND WIRE FACILITIES								
81	Exchange PL and WATS	\$12,184	(I)	\$0	\$0	\$0	\$0	\$12,184	O.K.
82	Exchange Message	273,034	(D)	273,034	0	0	0	0	O.K.
83	Exchange Assign	0	Direct	0	0	0	0	0	O.K.
84	Exchange Assign	0	Direct	0	0	0	0	0	O.K.
85	Total Exchange Line CAWV	\$285,218		\$273,034	\$0	\$0	\$0	\$12,184	O.K.
86	Exchange Trunk-Message	\$0	Direct	\$0	\$0	\$0	\$0	\$0	O.K.
87	Exchange Trunk-PL	0	Direct	0	0	0	0	0	O.K.
88	Exchange Trunk-Message	\$0	Direct	\$0	\$0	\$0	\$0	\$0	O.K.
89	Exchange Trunk-PL	0	Direct	0	0	0	0	0	O.K.
90	Total Exchange Trunk CAWV	\$0		\$0	\$0	\$0	\$0	\$0	O.K.
91	Interswitching-Message	\$82,152	(D)	\$0	\$0	\$82,152	\$0	\$0	O.K.
92	Interswitching-PL, WATS	8,392	(D)	0	0	0	0	8,392	O.K.
93	Interswitching-Assign	0	(D)	0	0	0	0	0	O.K.
94	Interswitching-PL, WATS	0	(D)	0	0	0	0	0	O.K.
95	Interswitching-Assign	0	(D)	0	0	0	0	0	O.K.
96	Interswitching-PL, WATS	0	(D)	0	0	0	0	0	O.K.
97	Total Interswitching CAWV	\$90,542		\$0	\$0	\$82,152	\$0	\$8,392	O.K.

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HANSON COMMUNICATIONS, INC. dba MCGRAW TELECOM

	Part 36 Impairment		Stocks or Bonds Appropriation	Common Line	Liquid Swapping	Information	Children Transfer	Gifts and Contributions	Other
	(B)	(C)							
----- FCC PART 67 ----- Title 47, Part 67, Subpart D Detail	(A)	(D)	(E)	(F)	(G)	(H)	(I)	(J)	(K)
111 HSI CWVW Message	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
112 HSI CWVW Message	0	0	0	0	0	0	0	0	0
113 HSI CWVW, Assigned	0	0	0	0	0	0	0	0	0
114 Total NonRecurring CWVW	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
116 Total Cable and Wire Fac.	\$29,179	\$29,034	\$0	\$0	\$62,370	\$0	\$0	\$0	\$50,576
119 TANGIBLE ASSETS									
121 Land and Support Leases	\$0	128	0	0	0	0	0	0	0
122 COE Operator Leases	\$0	32	\$0	\$0	\$0	\$0	\$0	\$0	\$0
124 COE Leasehold Improv. Leases	0	79	0	0	0	0	0	0	0
125 COE Local Switching Leases	0	68	0	0	0	0	0	0	0
127 COE Transmission Leases	0	0	0	0	0	0	0	0	0
129 Total COE Leases	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
130 107 Equipment Leases	\$0	78	0	0	0	0	0	0	0
131 CWVW Leases	\$0	117	0	0	0	0	0	0	0
133 Total Capital Leases	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
134 Total Capital Leases	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
136 Leasehold Improv. Direct	\$0	127	0	0	0	0	0	0	0
137 Leasehold Improv. Direct	0	0	0	0	0	0	0	0	0
138 Total Leasehold Improvements	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
140 Total Tangible Assets	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
141									
143									
144 TOTAL INTANGIBLE ASSETS	\$0	137	\$0	\$0	\$0	\$0	\$0	\$0	\$0
146									
147 PROPERTY HELD FOR FUTURE USE	\$0	146	0	0	0	0	0	0	0





HANSON COMMUNICATIONS, INC. (836 MCCOOK TELECOM)

Part 36 Line A Total		Part 36 Line B Total		Part 36 Line C Total		Part 36 Line D Total		Part 36 Line E Total		Part 36 Line F Total		Part 36 Line G Total		Part 36 Line H Total		Part 36 Line I Total		
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)	(K)	(L)	(M)	(N)	(O)	(P)	(Q)	(R)	
13 Central Office Equipment	\$31,271	L70	\$0	\$140,669	\$0	\$192,093	\$0	\$192,093	\$0	\$192,093	\$0	\$192,093	\$0	\$192,093	\$0	\$192,093	\$0	\$192,093
14 Central Office Equipment	316,179	L117	273,034	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
15 CAV Facilities	1,000,000		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
16 Total	\$1,347,450		\$273,034	\$140,669	\$0	\$192,093	\$0	\$192,093	\$0	\$192,093	\$0	\$192,093	\$0	\$192,093	\$0	\$192,093	\$0	\$192,093
17 Facility	1,000,000		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
18 Sum. Sec. Trans. Other	\$444,446	17	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
19 Facility	1,000,000		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
20 Central Office Equipment	\$41,271	L70	\$0	\$140,669	\$0	\$192,093	\$0	\$192,093	\$0	\$192,093	\$0	\$192,093	\$0	\$192,093	\$0	\$192,093	\$0	\$192,093
21 Facility	1,000,000		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
22 Int. Dig Term. Equip	103,146	L70	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
23 CAV Facilities	1,000,000		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
24 Equal Access Investment	\$444,446	L117,483	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
25 Total	\$66,392	L25	\$0	\$21,115	\$0	\$39,538	\$0	\$39,538	\$0	\$39,538	\$0	\$39,538	\$0	\$39,538	\$0	\$39,538	\$0	\$39,538
26 Facility	1,000,000		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
27 Sum. Sec. Trans. Other	\$41,271	L70	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
28 Facility	1,000,000		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
29 Central Office Equipment	\$41,271	L70	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
30 Facility	1,000,000		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
31 Int. Dig Term. Equip	316,179	L15	273,034	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
32 CAV Facilities	1,000,000		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
33 Equal Access Investment	\$444,446	L177	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
34 Total	\$793,842		\$348,528	\$141,683	\$0	\$304,200	\$0	\$304,200	\$0	\$304,200	\$0	\$304,200	\$0	\$304,200	\$0	\$304,200	\$0	\$304,200
35 Facility	1,000,000		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
36 Sum. Sec. Trans. Other	\$793,842	36	\$273,034	\$141,683	\$0	\$304,200	\$0	\$304,200	\$0	\$304,200	\$0	\$304,200	\$0	\$304,200	\$0	\$304,200	\$0	\$304,200
37 Facility	1,000,000		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
38 CDE Cal 2 Facility	1,000,000	Dwell	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39 CDE Cal 1 Facility	1,000,000	Dwell	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
40 Total TMS	\$793,842	40B	\$273,034	\$141,683	\$0	\$304,200	\$0	\$304,200	\$0	\$304,200	\$0	\$304,200	\$0	\$304,200	\$0	\$304,200	\$0	\$304,200
41 Facility	1,000,000		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

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Ending December 31, 1997

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HANSON COMMUNICATIONS, INC. dba MCGOOK TELECOM

Part 35  
Budget vs  
Actual

\*\*\*\*\* FCC PART 68 \*\*\*\*\*  
Operating Expenses and Taxes

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)
Operating Expenses and Taxes	Total	Appropriation	Common Line	Local Switching	Information	Customer Transport	Billing and Collection	Other
13 PLANT SPEC OPER EXPENSE								
15 Network Support, Alloc.	\$0	127	\$0	\$0	\$0	\$0	\$0	\$0
16 Network Support, Direct	0	Direct	0	0	0	0	0	0
18 Total Network Support Exp.	\$0		\$0	\$0	\$0	\$0	\$0	\$0
19 General Support, Alloc.	\$2,907	120	\$0	\$656	\$0	\$1,156	\$0	\$177
21 General Support, Direct	0	Direct	0	0	0	0	0	0
22 Total General Support Exp.	\$2,907		\$0	\$656	\$0	\$1,156	\$0	\$177
24 Central Office Eq. Alloc.	\$7,460	131	\$0	\$15,441	\$0	\$19,867	\$0	\$2,032
25 Central Office Eq. Direct	0	Direct	0	0	0	0	0	0
27 Total COE Exp.	\$7,460		\$0	\$15,441	\$0	\$19,867	\$0	\$2,032
30 Cost Premiums Equip.	\$0	176	\$0	\$0	\$0	\$0	\$0	\$0
31 Other (OT)	0	Direct	0	0	0	0	0	0
33 Total OT Exp.	\$0		\$0	\$0	\$0	\$0	\$0	\$0
36 Cable & Wire, Alloc.	\$11,630	123	\$4,441	\$0	\$0	\$2,553	\$0	\$636
37 Cable & Wire, Direct	0	Direct	0	0	0	0	0	0
39 Total C&W Exp.	\$11,630		\$4,441	\$0	\$0	\$2,553	\$0	\$636
40 TOTAL P.L.T. SPEC OPER EXP.	\$51,097		\$8,441	\$16,076	\$0	\$23,756	\$0	\$2,844
42 TOTAL P.L.T. SPEC. ** SUPPORT	\$49,090		\$4,441	\$15,441	\$0	\$22,540	\$0	\$2,668



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HANSON COMMUNICATIONS, INC. DBA MCCOOK TELECOM

	Part 36 Initial TPA Total		Appropriation (C)	Common Line (D)	Local Billing (E)	Information (F)	Commodity Transport (G)	Billing and Collection (H)	Other (I)
	(B)	(A)							
NON-SPECIFIC OPER. EXP.									
57 O'n P'n and Equip. Alloc.	\$0	\$0	Direct	\$0	\$0	\$0	\$0	\$0	\$0
58 O'n P'n and Equip. Direct	0	0	Direct	0	0	0	0	0	0
59 Total O'n P'n & Equip.	\$0	\$0		\$0	\$0	\$0	\$0	\$0	\$0
60 O'n P'n and Equip. Direct	\$1,574	\$0	Direct	\$600	\$309	\$0	\$565	\$0	\$149
61 Network Operations, Direct	0	0	Direct	0	0	0	0	0	0
62 Total Network Oper. Exp.	\$1,574	\$600		\$600	\$309	\$0	\$565	\$0	\$149
63 Total Access Expenses	\$15,238	\$0	Direct	\$0	\$0	\$0	\$0	\$0	\$15,238
64 Direct - Support Assets	\$2,324	\$0	Direct	\$0	\$736	\$0	\$1,584	\$0	\$1,004
65 Direct - COE Switching	10,101	\$0	Direct	0	10,101	0	0	0	0
66 Direct - COE Transmission	0	\$0	Direct	0	0	0	0	0	0
67 Direct - COE Transmission	(9,228)	\$0	Direct	0	0	0	9,228	0	990
68 Direct - COE Transmission	0	\$0	Direct	0	0	0	0	0	0
69 Direct - OT Equipment	0	\$0	Direct	0	0	0	0	0	0
70 Direct - OT Equipment	20,000	\$0	Direct	14,579	0	0	4,421	0	11,000
71 Direct - PM's	0	\$0	Direct	0	0	0	0	0	0
72 Direct - PM's	0	\$0	Direct	0	0	0	0	0	0
73 Total Depreciation Expense	\$43,240	\$14,579		\$14,579	\$10,837	\$0	\$15,531	\$0	\$2,293
74 Alloc. - Tangible Assets	\$0	\$0	Direct	\$0	\$0	\$0	\$0	\$0	\$0
75 Alloc. - Intangible Assets	0	0	Direct	0	0	0	0	0	0
76 Direct - Amortization	0	\$0	Direct	0	0	0	0	0	0
77 Direct - Amortization	0	\$0	Direct	0	0	0	0	0	0
78 Total Amortization Exp.	\$0	\$0		\$0	\$0	\$0	\$0	\$0	\$0
79 Total Dep. and Amort.	\$43,240	\$14,579		\$14,579	\$10,837	\$0	\$15,531	\$0	\$2,293
80 TOTAL NON-SPEC. OPER. EXP.	\$10,054	\$15,179		\$15,146	\$11,146	\$0	\$18,113	\$0	\$27,617

	Part 36 IntraLATA		Common Line	Local Billing	Information	Common Transport	Billing and Collection	Other
	(B)	(C)						
----- FCC PART 63 -----								
Operating Expenses (incl Taxes)								
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)
104 CUSTOMER OPERATIONS EXPENSE:								
106 Marketing Accountable	\$0	N27	\$0	\$0	\$0	\$0	\$0	\$0
107 Marketing Direct		Direct	0	0	0	0	0	0
108 Total Marketing Expense	\$0		\$0	\$0	\$0	\$0	\$0	\$0
110 Operator Service ALC	\$0	N61	\$0	\$0	\$0	\$0	\$0	\$0
111 Operator Service, Direct	0	Direct	0	0	0	0	0	0
113 Total Operator Service	\$0		\$0	\$0	\$0	\$0	\$0	\$0
114 Crossland Directory	\$0	Direct	\$0	\$0	\$0	\$0	\$0	\$0
116 Alphabetical Directory	0	(P)	0	0	0	0	0	0
119 Foreign Directory	0	Direct	0	0	0	0	0	0
120 Total Directory	\$0		\$0	\$0	\$0	\$0	\$0	\$0
122 Bus. O/c. EU Pre-Subscription	2,345	N4D	\$660	\$013	\$0	\$665	\$0	\$0
123 Bus. O/c. Renewed	0	(I)	0	0	0	0	0	0
124 Bus. O/c. New	0	(I)	0	0	0	0	0	0
125 Bus. O/c. EU Message	2,866	(H)	0	0	0	0	2,866	36
126 Bus. O/c. EU Renewed	0	(I)	0	0	0	0	0	0
127 Bus. O/c. EU Unrenewed	0	(I)	0	0	0	0	0	0
128 Bus. O/c. IX Switched Access	0	N4D	0	0	0	0	0	0
129 Bus. O/c. IX Billing and Collection	0	(H)	0	0	0	0	0	0
130 Bus. O/c. IX Billing and Collection & Renewal	0	(H)	0	0	0	0	0	0
131 Bus. O/c. Renewed	0	(I)	0	0	0	0	0	0
132 Total Business Office	\$5,278		\$666	\$013	\$0	\$665	\$2,866	\$367
134 Cost Serv. Any Process	\$3,059	(H)	0	0	0	0	3,052	0
135 Cost Serv. CARS	21	(I)	0	0	0	0	21	0
137 Cost Serv. CARS	0	N21	0	0	0	0	0	0
138 Cost Serv. EU Common Line	0	(H)	0	0	0	0	0	0
140 Total Customer Service	\$5,175		\$0	\$0	\$0	\$0	\$5,175	\$0
142 Total BD, US, OS, Dr	\$10,753		\$666	\$013	\$0	\$665	\$8,041	\$367

HANSON COMMUNICATIONS, INC. - 3334 MCCOOK TELECOM

	Part 36 INFORMATION								
	(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)
	Operating Expenses and Taxes	Total	Apportion	Common Line	Local Switching	Information	Common Transport	Billing and Collection	Other
148	Other Cost - Misc. Alloc	\$1,949	142	\$1,807	\$0	\$0	\$176	\$1,631	\$0
149	Other Cost - Serv. Direct	0	Direct	0	\$0	0	0	0	0
150	Other Cost - Serv. Direct	0	Direct	0	\$0	0	0	0	0
152	Total Other Cost - Serv.	\$1,949		\$1,807	\$0	\$0	\$176	\$1,631	\$0
163	TOTAL CUSTOMER OPER. EXP.	\$12,702		\$1,023	\$606	\$0	\$1,140	\$9,498	\$434
165	"W3 THREE" EXPENSES:								
166	Total Pw Specific Exp	\$63,097	41	\$63,056	\$16,028	\$0	\$20,276	\$0	\$2,844
167	Total Pw Non-Specific Exp	26,814	42 + 27 + 49	170	309	0	581	0	23,324
168	Total Pw Specific Exp	12,702	183	1,023	606	0	1,140	9,498	434
169	Total Customer Operations	\$80,613		\$10,064	\$16,991	\$0	\$22,656	\$9,498	\$28,002
172	TOTAL "W3 THREE" EXPENSES								
174	CORPORATE OPERATIONS EXPENSE								
175	Exec and Planning Alloc	\$17,159	M64	\$1,906	\$3,217	\$0	\$4,821	\$1,799	\$8,446
176	Gen. and Planning Direct	0	Direct	0	0	0	0	0	0
177	Total Exec. and Planning	\$17,159		\$1,906	\$3,217	\$0	\$4,821	\$1,799	\$8,446
180	Admin & General Allocable	\$20,967	M64	\$2,329	\$3,031	\$0	\$5,890	\$2,198	\$6,018
181	Admin. & General Direct	10,044	Direct	1,825	3,250	0	4,809	0	0
182	Total Admin. and Gen.	\$31,011		\$4,254	\$7,181	\$0	\$10,759	\$2,198	\$6,018
184	TOTAL CORPORATE OPERATIONS	\$48,170		\$6,160	\$10,399	\$0	\$15,580	\$3,996	\$12,026
187	NON-INCOME TAXES:								
189	Non-income Taxes Allocable	\$0	N27	\$0	\$0	\$0	\$0	\$0	\$0
190	Non-income Taxes Direct	866	Direct	300	189	0	357	0	0
192	Total Non-income Taxes	\$866		\$300	\$189	\$0	\$357	\$0	\$0
195	TOTAL OPER. EXP. AND TAXES	\$182,889		\$31,123	\$38,416	\$0	\$58,925	\$13,495	\$42,970



SOUTH DAKOTA P.C. INTRASTATE ACCESS COST MODEL  
 HANSON COMMUNICATIONS, INC. 819A MACDOOR TELECOM  
 ENDING DECEMBER 31, 1997

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	TOTAL COMPANY (B)	Source Allocate (C)	Intrastate						TOTAL INSTITUTE (I)
			Interstate and Other (D)	Message Telephone Services		Private Line			
	(A)	(E)	(F)	(G)	(H)	(J)	(K)	(L)	
70 CAT 1 CP Equipment	0	0	0	0	0	0	0	0	
71 Resynch	0	0	0	0	0	0	0	0	
72 CAT 13 Joint Msg. Cat. 1 & 12 PM	1,100,850	0	0	0	0	0	0	0	
74 Other CAT 1 C/W/F	0	0	0	0	0	0	0	0	
76 CAT 2 C/W/F Weekend	89,800	0	0	0	0	0	0	0	
77 CAT 3 Joint Message & TV WATS	0	0	0	0	0	0	0	0	
79 C/W/F Weekend	10,915	0	0	0	0	0	0	0	
80 CAT 4 Message	0	0	0	0	0	0	0	0	
81 CAT 4 WATS	0	0	0	0	0	0	0	0	
83 Allocable Support Leases	0	0	0	0	0	0	0	0	
84 Other Support Leases	0	0	0	0	0	0	0	0	
86 COE Trunking Switch	0	0	0	0	0	0	0	0	
88 COE Local Switch	0	0	0	0	0	0	0	0	
89 COE Trunking	0	0	0	0	0	0	0	0	
90 COE Direct	0	0	0	0	0	0	0	0	
91 CT Leases	0	0	0	0	0	0	0	0	
92 Leased/Std Imp. Level Etc.	0	0	0	0	0	0	0	0	
93 Leased/Std Imp. COE Switching	0	0	0	0	0	0	0	0	
94 Leased/Std Imp. COE Trunking	0	0	0	0	0	0	0	0	
95 Leased/Std Imp. COE Trunk	0	0	0	0	0	0	0	0	
96 Leased/Std Imp. CT	0	0	0	0	0	0	0	0	
98 Leased/Std Imp. Other	0	0	0	0	0	0	0	0	
99 Allocate Act. Fee 2000	0	0	0	0	0	0	0	0	
101 Maintenance and Supplies	0	0	0	0	0	0	0	0	
102 RFD Equip. Adjust. Alloc.	0	0	0	0	0	0	0	0	
104 Year FR Adjust. Direct	0	0	0	0	0	0	0	0	
105 Other Alloc. Net	0	0	0	0	0	0	0	0	
106 Other Equip. Cost Co. Ind	0	0	0	0	0	0	0	0	
						8,392		8,392	



SOUTH DAKOTA PUBLIC UTILITIES ACCESS COST MODEL  
 HANSON COMMUNICATIONS, INC. d/b/a MACCORM TELECOM  
 ENDING DECEMBER 31, 1997

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	..... FCC PART 36 .....		TOTAL COMPANY (B)	Source Allocator (C)	Intrastate			Phased Line			TOTAL INTRASTATE (I)
	(A)	(D)			Message Telephone Service Intrastate (F)	Intrastate (G)	Intrastate (H)	Message Telephone Service Intrastate (I)	Intrastate (J)		
176 Otr. Ph. and Equip. Alloc	0	0	0		0	0	0	0	0	0	0
177 Otr. Ph. and Equip. Direct	0	0	0		0	0	0	0	0	0	0
178 Network Operations, Alloc	4,398	0	4,398		0	0	0	0	0	0	0
179 Network Operations, Direct	27,608	0	27,608		0	0	0	0	0	0	0
180 Total Access Expense	6,470	0	6,470		2,620	0	25,238	0	0	0	25,238
181 Dep.-Support Assets	42,500	0	42,500		0	0	0	0	0	0	0
182 Dep.-Support Assets, Direct	0	0	0		0	0	0	0	0	0	0
183 Oper.-COE Operator	0	0	0		0	0	0	0	0	0	0
184 Dep.-COE Transmission	11,878	0	11,878		0	0	0	0	0	0	0
185 Dep.-COE Transmission, Direct	0	0	0		0	0	0	0	0	0	0
186 Oper.-CAM Facilities	64,642	0	64,642		0	0	0	0	0	0	0
187 Acct.-Terminal Assets	0	0	0		0	0	0	0	0	0	0
188 Oper.-Terminal Assets	0	0	0		0	0	0	0	0	0	0
189 Other Amortization	0	0	0		0	0	0	0	0	0	0
190 Direct Assigned Amort.	0	0	0		0	0	0	0	0	0	0
191 Other Amortization, Direct	0	0	0		0	0	0	0	0	0	0
192 Marketing, Direct	0	0	0		0	0	0	0	0	0	0
193 Operator Service, Alloc	0	0	0		0	0	0	0	0	0	0
194 Operator Service, Direct	0	0	0		0	0	0	0	0	0	0
195 Classified Directory	0	0	0		0	0	0	0	0	0	0
196 Alphabetical Directory	0	0	0		0	0	0	0	0	0	0
197 Blot. Ch.-EU Presubscription	2,640	0	2,640		0	0	0	0	0	0	0
198 Blot. Ch.-EU Presubscription, Direct	0	0	0		0	0	0	0	0	0	0
199 Blot. Ch.-EU MTS & WATS	4,699	0	4,699		0	0	0	0	0	0	0
200 Blot. Ch.-EU MTS & WATS, Direct	15,300	0	15,300		0	0	0	0	0	0	0
201 Blot. Ch.-MIS Special Access	0	0	0		0	0	0	0	0	0	0
202 Blot. Ch.-MIS Special Access, Direct	0	0	0		0	0	0	0	0	0	0
203 Blot. Ch.-MIS Switcher Access	0	0	0		0	0	0	0	0	0	0
204 Blot. Ch.-MIS Switcher Access, Direct	0	0	0		0	0	0	0	0	0	0
205 Core Control & Admin.	0	0	0		0	0	0	0	0	0	0
206 Core Sec. Direct	3,410	0	3,410		0	0	0	0	0	0	0
207 Core Sec. Direct, Precast	0	0	0		0	0	0	0	0	0	0
208 Core Sec. Other (MIS)	5,196	0	5,196		0	0	0	0	0	0	0
209 Core Sec. Other (MIS), Direct	0	0	0		0	0	0	0	0	0	0
210 Other Coll. Serv. - Alloc	5,732	0	5,732		273	0	0	0	0	0	0
211 Other Coll. Serv., Direct	100	0	100		100	0	0	0	0	0	0
212 Other Coll. Serv., Precast	0	0	0		0	0	0	0	0	0	0
213 Enac. and Planning, Direct	44,000	0	44,000		0	0	0	0	0	0	0







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: TS/KC) Valley Telecom Cooperative Association and Valley Cable & Satellite Communications 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). Valley Cable & Satellite Communications joined LECA on March 25, 1998.	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: HB/KC) Midstate Telephone Company and Heartland 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). 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. d/b/a McCook Telecom (Staff: HB/KC) Hanson Communications, Inc. d/b/a McCook Telecom 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). Hanson Communications, Inc. d/b/a 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		<b>TELECOMMUNICATIONS SERVICE FILINGS</b> <small>These are the telecommunications service filings that the Commission has received for the period of:</small> <b>04/24/98 through 04/30/98</b> <small>If you need a complete copy of a filing faxed, overnight expressed, or mailed to you, please contact Delaine Kolbo within five days of this filing.</small>	
DOCKET NUMBER	TITLE/STAFF/SYNOPSIS	DATE FILED	INTERVENTION DEADLINE
<b>REQUEST FOR CERTIFICATE OF AUTHORITY</b>			
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 telecommunications services to and from all points within the state. Subject 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: TS/CH) "American Freeway100 offers direct dial (1*) service, inbound toll-free number service, travel card and prepaid calling card services."	04/27/98	05/15/98
<b>NONCOMPETITIVE TELECOMMUNICATIONS FILINGS</b>			
TC98-078	In The Matter Of The Establishment Of Switched Access Revenue Requirement For Intrastate Telephone Company (Staff: HB/KC) 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 Stataline Telecommunications, Inc. (Staff: BK/KC) Stataline 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). Stataline 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: TS/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

PAGE 1 OF 3

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 company.	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 rates 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. 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.	04/30/98	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 BK/KC) 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. joined LECA on April 14, 1998.	04/30/98	05/15/98
<b>FORMAL COMPLAINT FILED</b>			
TC98-080	Don Hertz vs AT&T Communications of the Midwest, Inc. (Staff LH/KC) 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. Mr. 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

Important Notice: The Commission is compiling a list of internet addresses. If you have an internet address please notify the Commission by E-mailing it to Terry Norum at: [terryn@iuc.state.sd.us](mailto:terryn@iuc.state.sd.us) Faxing the address to the Commission at: 605-773-3829.



# South Dakota Public Utilities Commission



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  
Telephone (605)773-3201  
FAX (605)773-3809

Transportation/  
Warehouse Division  
Telephone (605)773-5280  
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Consumer Hotline  
1-800-332-1782

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

Internet  
bill@pac.state.sd.us

♦  
Jim Burg  
Chairman  
Pam Nelson  
Vice-Chairman  
Laska Schoenfelder  
Commissioner

William Dillard Jr.  
Executive Director

Edward R. Anderson  
Harlan Bost  
Martin C. Bettmann  
Charlie Belle  
Sue Cichon  
Karen E. Cremer  
Marlette Fuschbach  
Shirleen Fugitt  
Lewie Hammond  
Katie Hartford  
Lens Healy  
Cameron Honeck  
Dave Jacobson  
Bob Knadle  
DeLaine Kolbo  
Jeffrey P. Larsen  
Terry Norman  
Gregory A. Rielov  
Tamara Stangor  
Steven M. Wegman  
Katelyne Alva Went

♦

RE: Docket TC98-088

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

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 )  
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 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, 49-1A-9, 49-31-12.6, 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.

Dated at Pierre, South Dakota, this 11<sup>th</sup> day of June, 1998.

<b>CERTIFICATE OF SERVICE</b>	
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.	
By	<u>Alaina Kedes</u>
Date	<u>6/12/98</u>
(OFFICIAL SEAL)	

BY ORDER OF THE COMMISSION:

James A. Burg  
JAMES A. BURG, Chairman

Pam Nelson  
PAM NELSON, Commissioner

Laska Schoenfelder  
LASKA SCHOENFELDER, 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.

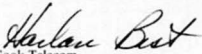
On April 30, 1998, the Commission electronically transmitted notice of the filing and the intervention deadline of May 15, 1998, to interested individuals and entities. No interventions were received by the Commission.

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



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 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. 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, 49-1A-9, 49-31-12.4, 49-31-12.6, 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 27th 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.

By Melanie Kuba

Date 10/27/98

(OFFICIAL SEAL)

BY ORDER OF THE COMMISSION:

James A. Burg  
JAMES A. BURG, Chairman

Pam Nelson  
PAM NELSON, Commissioner

Laska Schoenfelder  
LASKA SCHOENFELDER, Commissioner