

TC 98-089



Martin and Associates, Inc.

CONSULTANTS • PROFESSIONAL ENGINEERS • COMPUTER SPECIALISTS

RECEIVED

APR 30 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 6268 - 1.7
1997 Separations Study Access Filing

Dear Mr. Bullard:

On behalf of Splitrock Properties, Inc. 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: Don Snyder, Manager



Martin and Associates, Inc.

CONSULTANTS • PROFESSIONAL ENGINEERS • COMPUTER SPECIALISTS

RECEIVED

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

Splitrock Properties, Inc.

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.doc

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

RESOLUTION

BE IT RESOLVED that Splitrock Properties, Inc. 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 (Splitrock Properties, Inc.) prior to the date of this Resolution.

This Resolution is adopted this 26th day of March, 1998.

CERTIFICATE OF SECRETARY

I, Linda Hansen, secretary of Splitrock Properties, Inc. do hereby certify that the above is a true and correct copy of the Resolution that was adopted on the 26th day of March, 1998, at a duly called or special meeting of the Board of Directors of Splitrock Properties, Inc.

DATED this 26th day of March, 1998.

Linda Hansen

Secretary

011194414

**1997 Cost Study
for
Splitrock Properties, Inc.
Garretson, South Dakota**

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

SPUTNIK PROPERTIES

..... FCC PART 69		Part 36		Source		Common		Local		Information		Common		Billing and		Other		
Network Requirement Summary		Total	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)	(K)	(L)	(M)	(N)	(O)	(P)	
INTIMATA																		
15	Net Investment	\$450,252		J13	\$205,054	\$205,155	\$0	\$163,796	\$0	\$163,796	10.00%	\$0	\$13,333		OK			
16	Intrastate Toll	10.00%			10.00%	10.00%	10.00%	10.00%					10.00%					
17	Rate of Return																	
18	Return on Base Rate	\$44,095		J18-20	\$26,366	\$20,016	\$0	\$16,379	\$0	\$16,379		\$0	\$1,333		OK			
19	Return Adjustments	0			0	0	0	0	0	0		0	0		OK			
20	Net Return on Base Rate	\$44,095		J15-32	\$26,366	\$20,016	\$0	\$16,379	\$0	\$16,379		\$0	\$1,333		OK			
21	Net Return on Base Rate	471,024		J33-35, 40	74,186	45,966	3,267	194,552	15,622	194,552		15,622	87,220		OK			
22	Income Taxes																	
23	Expenses and Other Taxes																	
24	Total INTIMATA Rev. Req.	\$502,085			\$108,165	\$72,219	\$3,267	\$216,033	\$15,622	\$216,033		\$15,622	\$68,938		OK			
25																		
26																		
27																		
28	INTERLATA																	
29	Net Investment	\$0		P13	\$0	\$0	\$0	\$0	\$0	\$0	10.00%	\$0	\$0		OK			
30	Intrastate Toll	10.00%			10.00%	10.00%	10.00%	10.00%					10.00%					
31	Rate of Return																	
32	Return on Base Rate	\$0		P19-20	\$0	\$0	\$0	\$0	\$0	\$0		\$0	\$0		OK			
33	Return Adjustments	0			0	0	0	0	0	0		0	0		OK			
34	Net Return on Base Rate	\$0		P15-32	\$0	\$0	\$0	\$0	\$0	\$0		\$0	\$0		OK			
35	Income Taxes				0	0	0	0	0	0		0	0		OK			
36	Expenses and Other Taxes				0	0	0	0	0	0		0	0		OK			
37	Total INTERLATA Rev. Req.	\$0			\$0	\$0	\$0	\$0	\$0	\$0		\$0	\$0		OK			
38																		
39																		
40																		
41																		
42																		
43																		
44	TOTAL INTRASTATE REV. REQ.	\$502,085			\$108,765	\$72,219	\$3,267	\$216,033	\$15,622	\$216,033		\$15,622	\$68,978					
45																		
46																		
47																		
48																		
49																		
50																		
51																		
52																		
53																		
54																		
55																		
56																		
57																		
58																		
59																		
60																		
61																		
62																		
63																		
64																		
65																		
66																		
67																		
68																		
69																		
70																		
71																		
72																		
73																		
74																		
75																		
76																		
77																		
78																		
79																		
80																		
81																		
82																		
83																		
84																		
85																		
86																		
87																		
88																		
89																		
90																		
91																		
92																		
93																		
94																		
95																		
96																		
97																		
98																		
99																		
100																		

ACCESS ELEMENT MINUTES OF USE
ACCESS RATE PER MINUTE

Sheet 37
 ENDING DECEMBER 31, 1997

25 Apr 98

01:17:38 PM

SLITROCK PROPERTIES

Income

***** FCC PART 36 ***** Revenue Requirement Summary		*****									
(A)	TOTAL COMPANY (B)	Shared Allocator (C)	Instate and Other (D)	Message Telephone Service (E)	InterLATA (F)	InterLATA (G)	Private Line InterLATA (H)	TOTAL INTRASTATE (I)	*****		
13 State Income Tax Rate	0.00%		0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	O.K.	
14 Federal Income Tax Rate	34.00%		34.00%	34.00%	34.00%	34.00%	34.00%	34.00%	34.00%	O.K.	
15 State Franchise Tax Rate	5.00%		5.00%	5.00%	5.00%	5.00%	5.00%	5.00%	5.00%	O.K.	
16 Gross Receipts Tax Rate										O.K.	
17 Net Investment	\$2,344,920	058	\$1,703,868	\$0	\$629,262	\$0	\$0	\$11,690	\$640,952	O.K.	
18 Rate of Return	10.00%		10.00%	10.00%	10.00%	10.00%	10.00%	10.00%	10.00%	O.K.	
19 Return on Rate Base	\$234,492		\$170,387	\$0	\$62,926	\$0	\$0	\$1,159	\$4,095	O.K.	
20 ATDC	0	143	0	0	0	0	0	0	0	O.K.	
21 Other Revenue	0	0	0	0	0	0	0	0	0	O.K.	
22 Other Return Adjustments	0	0	0	0	0	0	0	0	0	O.K.	
23 Net Return	\$234,492		\$170,387	\$0	\$62,926	\$0	\$0	\$1,159	\$4,095	O.K.	
24 Contributions	0	152	0	0	0	0	0	0	0	O.K.	
25 Interest Expense	93,425	144	68,086	0	24,871	0	0	469	2,739	O.K.	
26 Depreciation	0	108	0	0	0	0	0	0	0	O.K.	
27 Capitalized Payroll Taxes	0	108	0	0	0	0	0	0	0	O.K.	
28 Other Revenue	0	0	0	0	0	0	0	0	0	O.K.	
29 Depreciation Adjustment	0	0	0	0	0	0	0	0	0	O.K.	
30 Other Income Adjustments	0	0	0	0	0	0	0	0	0	O.K.	
31 Net Tax Income	\$141,067		\$102,311	\$0	\$38,056	\$0	\$0	\$1,700	\$38,756	O.K.	
32 State Income Taxes	\$0	Formula	\$0	\$0	\$0	\$0	\$0	\$0	\$0	O.K.	
33 Federal Income Taxes	72,671	Formula	52,706	0	19,654	0	361	19,965	0	O.K.	
34 Operating Expenses and Taxes	1,010,996	1196	615,142	0	393,029	0	0	2,620	0	O.K.	
35 Other Revenue	0	0	0	0	0	0	0	0	0	O.K.	
36 Other Revenue Adjustments	0	V250	0	0	0	0	0	0	0	O.K.	
37 Net Revenue	\$1,318,100		\$838,544	\$0	\$475,560	\$0	\$0	\$4,350	\$479,915	O.K.	
38 Other Revenue	0	0	0	0	0	0	0	0	0	O.K.	
39 Gross Receipts Taxes	69,377	Formula	44,118	0	25,029	0	0	229	2,258	O.K.	
40 Other Revenue Taxes	0	V251	0	0	0	0	0	0	0	O.K.	
41 TOTAL REVENUE INCUMBENT	\$1,387,536		\$882,362	\$0	\$500,589	\$0	\$0	\$4,564	\$505,173	O.K.	

Sheet 'C'
 ENCL 0 DECEMBER 31, 1987

23-Apr-88

01:17:38 PM

SPLITBOOK PRIORITIES

INITIATION

(A)	TOTAL COMPANY	Source/ Allocator	Inmate and Other	Message Telephone Service		Private Line		TOTAL INITIATE
				INITIATA	(F)	INITIATA	(H)	
13	\$302,633	D03	\$219,973	\$0	\$90,781	\$0	\$1,979	\$92,660
14	\$0	D43	\$0	\$0	\$0	\$0	\$0	\$0
15	\$97,213	D68	\$63,552	0	213,661	0	3,288	213,661
16	\$04,366	D85	\$00,930	0	200,148	0	0	203,836
17	\$1,501,579	D94	\$1,064,483	\$0	\$413,809	\$0	\$3,298	\$417,096
18	\$299,898	D137	2,042,179	0	234,657	0	23,810	257,819
19	\$4,301,577	D173	\$3,129,662	\$0	\$1,148,214	\$0	\$26,701	\$1,174,915
20	\$0	D183	\$0	\$0	\$0	\$0	\$0	\$0
21	\$0	D209	\$0	\$0	\$0	\$0	\$0	\$0
22	\$4,604,210	D214,215	\$3,346,635	\$0	\$1,229,995	\$0	\$28,560	\$1,257,575
23	\$0	D216,217	\$0	\$0	\$0	\$0	\$0	\$0
24	\$13,687	D218,219	9,934	0	3,648	0	85	3,720
25	\$0	D220,221	\$0	\$0	\$0	\$0	\$0	\$0
26	\$13,687		\$9,934	\$0	\$3,648	\$0	\$85	\$13,723
27	\$4,817,877		\$3,356,569	\$0	\$1,232,643	\$0	\$28,665	\$1,261,266

Sheet "C"
 ENDING DECEMBER 31, 1997

23 Apr 98

01:17:38 PM
 SPUTROCK PROPERTIES

Investment

..... FCC PART 36
 Investment Summary

(A)	TOTAL COMPANY (B)	Source/ Allocator (C)	Message Telephone Service					TOTAL INVESTMENT (I)	
			Investment (D)	INVEST (E)	INVEST (F)	INVEST (G)	INVEST (H)		
56 Other Assets, Net	0	V105	0	0	0	0	0	O.K.	
57 Accumulated Dep't / Amort	(2,259,386)	EAM	(1,638,299)	0	(604,911)	0	(16,778)	(821,687)	O.K.
58 Accum. Def Inc Taxes, Net	(53,279)	E47	(38,227)	0	(14,222)	0	(331)	(14,552)	O.K.
59 On. Liab & Off Cr., Net	0	V106	0	0	0	0	0	0	O.K.
61 TOTAL NET PLANT	\$2,304,612		\$1,679,543	\$0	\$613,511	\$0	\$11,558	\$625,069	O.K.
63 Materials and Supplies	6,896	H31	5,030	0	1,809	0	58	1,866	O.K.
64 Rural Tel. Bank Stock	0	H35	19,300	0	13,940	0	0	0	O.K.
65 Rural Tel. Equip. Leasing	0		0	0	0	0	0	0	O.K.
66 Equip. Leasing Investment	0		0	0	0	0	0	0	O.K.
67 TOTAL NET INVESTMENT	\$2,344,820		\$1,703,869	\$0	\$629,262	\$0	\$11,690	\$640,932	O.K.

SPLITROCK PROPERTIES

	(A)	TOTAL COMPANY (B)	Source/ Allocator (C)	Interstate and Other (D)		Message Telephone Service		Private Line		TOTAL INDIANAPOLIS (F)
				IntraLATA (E)	InterLATA (F)	IntraLATA (G)	InterLATA (H)			
CABLE AND WIRE FACILITIES										
112		78,830	F31	\$0	\$0	\$0	\$2,582	\$0	\$0	\$2,582
113	CAT 1 IntraLATA P/WATS	0	F32	\$55,701	0	0	0	0	0	0
114	CAT 1 InterLATA P/WATS	2,395,152	G13	1,796,364	0	598,788	0	0	0	598,788
115	CAT 1 Joint Message	0	V74	0	0	0	0	0	0	0
116	Other CAT 1 C/WMF	0		0	0	0	0	0	0	0
118	Total CAT 1 C/WMF	\$2,473,435		\$1,852,065	\$0	\$598,788	\$0	\$0	\$0	\$647,370
119	CAT 2 C/WMF	\$46,078	G28	\$46,078	\$0	\$0	\$0	\$0	\$0	\$0
121	CAT 2 C/WMF, Woodland	0	V76	0	0	0	0	0	0	0
122		\$46,078		\$46,078	\$0	\$0	\$0	\$0	\$0	\$0
124	Total CAT 2 C/WMF	\$46,078		\$46,078	\$0	\$0	\$0	\$0	\$0	\$0
125	CAT 3 Joint Message	279,028	G17	143,429	0	135,617	0	0	0	\$135,617
126	CAT 3 P/WATS etc.	0	F36	0	0	0	0	0	0	0
127	CAT 3 Direct	1,429	V79	627	0	0	0	0	832	832
128		\$1,429		\$627	\$0	\$0	\$0	\$0	\$0	\$627
129	Total CAT 3 C/WMF	\$280,485		\$144,056	\$0	\$135,617	\$0	\$0	\$632	\$136,449
131	CAT 4 Message	\$0	G29	\$0	\$0	\$0	\$0	\$0	\$0	\$0
132	CAT 4 WATS	0	V81	0	0	0	0	0	0	0
133	CAT 4 Direct	0	V82	0	0	0	0	0	0	0
134		0		0	0	0	0	0	0	0
135	Total CAT 4 C/WMF	\$0		\$0	\$0	\$0	\$0	\$0	\$0	\$0
137	TOTAL C/WMF	\$2,799,968		\$2,042,179	\$0	\$734,605	\$0	\$0	\$23,415	\$177,819
138										
CAPITAL LEASES										
141		\$0	H14	\$0	\$0	\$0	\$0	\$0	\$0	\$0
142	Allocable Support Leases	0	V84	0	0	0	0	0	0	0
144	Direct Support Leases	0		0	0	0	0	0	0	0
145	Total Support Leases	\$0		\$0	\$0	\$0	\$0	\$0	\$0	\$0

Sheet 30
 ENDING DECEMBER 31, 1997

23-Apr-98

01:17:38 PM

SPLITROCK PROPERTIES

	(A)	TOTAL COMPANY (B)	Source/ Allocator (C)	Investment and Other (D)	Message Telephone Service			Private Line			TOTAL INVESTMENT (I)
					InitiLATA (E)	InterLATA (F)	InterLATA (G)	InterLATA (H)	InterLATA (I)	InterLATA (J)	
160	COE Operator	\$0	H16	\$0	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
162	COE Tandem Switch	0	H17	0	0	0	0	0	0	0	O.K.
164	COE Transmission	0	H20	0	0	0	0	0	0	0	O.K.
165	COE Direct	0	V89	0	0	0	0	0	0	0	O.K.
167	Total COE Leases	\$0		\$0	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
168											
169	ROT Leases	\$0	V90	\$0	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
171	CAWF Leases	\$0	V91	\$0	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
172	TOTAL CAPITAL LEASES	\$0		\$0	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
174											
175	LEASEHOLD IMPROVEMENTS:										
177	Land and Support Assets	\$0	H14	\$0	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
178	COE Switching	0	H18	0	0	0	0	0	0	0	O.K.
179	COE Switching	0	H20	0	0	0	0	0	0	0	O.K.
181	COE Transmission	0	V90	0	0	0	0	0	0	0	O.K.
182	COE Other	0	V98	0	0	0	0	0	0	0	O.K.
184	Other	0	V98	0	0	0	0	0	0	0	O.K.
185	TOTAL LEASEHOLD IMPROVEMENT	\$0		\$0	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
187											
188		\$4,654,210									
189	TPLS EXCL ACCT No. 2690	\$0		\$1,228,995	\$0	\$28,580	\$0	\$0	\$0	\$1,257,575	O.K.

SPLUTROCK PROPERTIES

INTANGIBLES

(A)	TOTAL COMPANY (B)	Source/ Acquirer (C)	Intangible and Other (D)	Message Telephone Services		Project Line		TOTAL INTANGIBLE (F)
				Intel/LATA (E)	Intel/LATA (F)	Intel/LATA (G)	Intel/LATA (H)	
204 INTANGIBLE ASSETS.								
206 Abolish Acct No. 2690	\$0	H08	\$0	\$0	\$0	\$0	\$0	O.K.
207 Direct Acct No. 2690	0	V100	0	0	0	0	0	O.K.
208								
209 Total Intangible Assets	\$0		\$0	\$0	\$0	\$0	\$0	O.K.
210								
211 OTHER TELEPHONE PLANT								
213								
214 Held for Full Use - ALIC	\$0	--	\$0	\$0	\$0	\$0	\$0	O.K.
215								
216 TPAC, Short term - ALIC	0	H05	0	0	0	0	0	O.K.
217 TPAC, Short term - Direct	13,660	V124	0	0	31,000	0	0	O.K.
218 TPAC, Long term - ALIC	0	H05	9,950	0	0	0	0	O.K.
219 TPAC, Long term - Direct	0	V128	0	0	0	0	0	O.K.
220 Tele Pk. Acquis. - ALIC	0	H05	0	0	0	0	0	O.K.
221 Tele Pk. Acquis. - Direct	0	V104	0	0	0	0	0	O.K.
222								
223 Total Other Telephone Plant	\$13,667		\$9,954	\$0	\$31,000	\$0	\$95	\$3,723

Sheet "E"
 ENDING DECEMBER 31, 1997

23-Apr-98

01:17:36 PM

SPLITBOOK PROPERTIES

INTRASTATE

..... FCC PART 36 Reserves and Debits	(A)	TOTAL COMPANY (B)	Source/ Allocator (C)	Interstate and Other (D)	Message Telephone Service			Private Line			TOTAL INTRASTATE (I)	
					Intra-LATA (E)	Intra-LATA (F)	Intra-LATA (G)	Intra-LATA (H)	Intra-LATA (J)			
14 ACCUM. DEPRECIATION, TIPS												
15 Support Assets	\$4,642	H13	\$61,523	\$0	\$22,587	\$0	\$425	\$23,119	O.K.			
16 COE Switching	153,536	H18	116,977	0	36,556	0	0	36,556	O.K.			
17 COE Transmission	224,430	H20	148,865	0	74,325	0	1,221	75,545	O.K.			
18 COE Equipment	1,797,286	H25	1,310,950	0	471,433	0	15,030	486,463	O.K.			
19 POT Equipment		H25		0		0			O.K.			
20 Other Plant		V135		0		0			O.K.			
22 Total Accum. Depr., TIPS	\$2,259,986		\$1,638,299	\$0	\$604,311	\$0	\$16,276	\$621,687	O.K.			
24 ACCUM. AMORTIZATION												
27 Accum. Depreciation, PMPU	\$0	H08	\$0	\$0	\$0	\$0	\$0	\$0	O.K.			
28 Accum. Amort., Tangleline Inv.	0	H40	0	0	0	0	0	0	O.K.			
29 Accum. Amort. Billing Inv.	0	H41	0	0	0	0	0	0	O.K.			
30 Accum. Amort., Other	0	V138	0	0	0	0	0	0	O.K.			
31												
32 Tgr. Accum. Amortization	\$0		\$0	\$0	\$0	\$0	\$0	\$0	O.K.			
34 Total Accum. Depr./Amort.	\$2,259,986		\$1,638,299	\$0	\$604,311	\$0	\$16,276	\$621,687	O.K.			
35												
37 ACCUM. DEF. INC. TAXES, NET												
38 Support Assets	0	H13	\$0	\$0	\$0	\$0	\$0	\$0	O.K.			
39 COE Switching	0	H18	0	0	0	0	0	0	O.K.			
40 COE Equipment	0	H20	0	0	0	0	0	0	O.K.			
41 COE Operator	0	H25	0	0	0	0	0	0	O.K.			
42 COE Transmission	0	H31	0	0	0	0	0	0	O.K.			
43 Cable and Wire Fac.	53,279	V145	38,727	0	14,222	0	331	14,552	O.K.			
44 Unallocated												
45												
47 Total Accum. Def. Inc. Taxes	\$53,279		\$38,727	\$0	\$14,222	\$0	\$331	\$14,552	O.K.			

SPLITBOOK PROPERTIES

	TOTAL COMPANY (B)	Interstate				Intrastate				Excluded Area Service (P)	Other (I)	
		InterLATA (D)	InterLATA (E)	InterLATA (F)	InterLATA (G)	InterLATA (H)	InterLATA (J)	InterLATA (K)	InterLATA (L)			
13 TRANS. CCT EQUIPMENT												
14 Working Lines	1,541	0	0	0	0	15	0	0	0	0	0	0
15 Avg. Cost per Loop	159.96	159.96	159.96	159.96	159.96	159.96	159.96	159.96	159.96	159.96	159.96	159.96
17												
18 CAT 4 1/2 Each Lin. Invest	\$392,651	\$0	\$0	\$0	\$0	\$2,398	\$0	\$0	\$0	\$0	\$0	\$5,915
20												
21 Circuit Terminations	249	0	0	0	0	0	0	0	0	0	0	0
22 Avg. Cost per Termination	1,178.24	1,178.24	1,178.24	1,178.24	1,178.24	1,178.24	1,178.24	1,178.24	1,178.24	1,178.24	1,178.24	1,178.24
23												
24 CAT 4 2/2 Other EK	\$390,435	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
26												
27 CLAW INVESTMENT												
28 Working Lines	1,643	0	0	0	0	15	0	0	0	0	0	0
29 Loops Factor	1,000,000	0,000,000	0,000,000	0,000,000	0,000,000	0,000,000	0,000,000	0,000,000	0,000,000	0,000,000	0,000,000	0,000,000
30 CAT 1 Exchange CAPX	\$2,473,435	\$0	\$0	\$0	\$0	\$22,562	\$0	\$0	\$0	\$0	\$0	\$51,011
32												
33												
34 Interchange Circuit Miles	3,865	0	0	0	0	0	0	0	0	0	0	0
35 R.C. Miles Factor	1,000,000	0,000,000	0,000,000	0,000,000	0,000,000	0,000,000	0,000,000	0,000,000	0,000,000	0,000,000	0,000,000	0,000,000
36 CAT 3 Interch. CAPX	\$279,026	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0

***** FCC PART 36 *****
Functional Distribution
of Selected Investments

Phase Line

Sched "D"
 ENDING DECEMBER 31, 1997

13-Apr-98 01:17:38 PM
 SPLITBOOK PROPERTIES

INTRASTATE

(A)	(B)	(C)	(D)	Message Telephone Service		Private Line		(I)
				Intra-LATA	Inter-LATA	Intra-LATA	Inter-LATA	
13	1,000,000	D31	0.72664	0.00000	0.26629	0.00000	0.006207	0.273136
14	1,000,000	D32	0.72664	0.00000	0.26629	0.00000	0.006207	0.273136
15	0.00000	D43	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000
16	0.00000	D44	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000
17	1,000,000	D46	0.791862	0.00000	0.238138	0.00000	0.00000	0.238138
18	1,000,000	D48	0.791862	0.00000	0.238138	0.00000	0.00000	0.238138
19	1,000,000	D49	0.722228	0.00000	0.272582	0.00000	0.002190	0.277722
20	1,000,000	D50	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000
21	1,000,000	D52	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000
22	1,000,000	D94	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000
23	1,000,000	D94	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000
24	1,000,000	D94	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000
25	1,000,000	D94	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000
26	1,000,000	D119	0.748129	0.00000	0.142868	0.00000	0.009130	0.251127
27	1,000,000	D120	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000
28	1,000,000	D129	0.513825	0.00000	0.483059	0.00000	0.002966	0.486475
29	1,000,000	D130	0.729350	0.00000	0.262198	0.00000	0.00000	0.467148
30	1,000,000	D132	0.729350	0.00000	0.262198	0.00000	0.00000	0.467148
31	1,000,000	D137	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000
32	1,000,000	C23	0.72664	0.00000	0.26629	0.00000	0.006207	0.273136
33	1,000,000	C32	0.72664	0.00000	0.26629	0.00000	0.006207	0.273136
34	1,000,000	C19	0.72664	0.00000	0.26629	0.00000	0.006207	0.273136
35	1,000,000	D169	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000
36	1,000,000	D215	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000
37	1,000,000	D215	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000
38	1,000,000	C29	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000
39	1,000,000	C29	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000
40	1,000,000	C25	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000
41	1,000,000	C25	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000
42	1,000,000	C36	0.72664	0.00000	0.26629	0.00000	0.006207	0.273136
43	1,000,000	C61	0.72664	0.00000	0.26629	0.00000	0.006207	0.273136
44	1,000,000	C61	0.72664	0.00000	0.26629	0.00000	0.006207	0.273136
45	1,000,000	C66	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000
46	1,000,000	D173	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000
47	1,000,000	D173	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000
48	1,000,000	1141	0.707787	0.00000	0.292162	0.00000	0.000052	0.292213
49	1,000,000	1170	0.619297	0.00000	0.319672	0.00000	0.011931	0.386203
50	1,000,000	1185	0.419568	0.00000	0.471965	0.00000	0.011967	0.473432
51	1,000,000	1185	0.419568	0.00000	0.471965	0.00000	0.011967	0.473432
52	1,000,000	1185	0.419568	0.00000	0.471965	0.00000	0.011967	0.473432

Total '903 THREES Expenses

Sheet 14
 Budget DECEMBER 31, 1997

23-Apr-98

01:17:38 PM

SPUTNICK PROPERTIES

Intrastate

***** FCC PART 36 *****
 Operating Expenses and Taxes

	(A)	TOTAL COMPANY	(B)	Special Account	(C)	Intrastate and Other	(D)	Message Telephone Service		Private Line		TOTAL INTRASTATE
								Intrastate	(E)	Intrastate	(F)	
13 PLANT SPEC. OPER EXPENSE												
14 Network Support, Alloc.		\$0	H14	\$0		\$0		\$0		\$0		\$0
15 Network Support, Direct		0	V149	0		0		0		0		0
17 Total Network Support Exp		\$0		\$0		\$0		\$0		\$0		\$0
19 General Support, Alloc.		\$42,087	H14	\$30,592		\$11,234		\$0		\$291		\$11,495
20 General Support, Direct		0	V151	0		0		0		0		0
22 Total General Support Exp		\$42,087		\$30,592		\$11,234		\$0		\$291		\$11,495
23 Central Office Eq. Alloc.		\$48,106	H21	\$34,744		\$13,257		\$0		\$105		\$13,382
24 Central Office Eq. Direct		0	V133	0		0		0		0		0
26 Total COE Eq.		\$48,106		\$34,744		\$13,257		\$0		\$105		\$13,382
27												
29 Cust. Premises Equip.		\$0	H24	\$0		\$0		\$0		\$0		\$0
30												
31												
32 Other ROT		0	H28	0		0		0		0		0
33 ROT Direct		0	V137	0		0		0		0		0
35 Total ROT Exp		\$0		\$0		\$0		\$0		\$0		\$0
36												
37 Cable & Wire, Alloc.		\$71,308	H51	\$52,022		\$18,708		\$0		\$596		\$18,304
38 Cable & Wire, Direct		0	V139	0		0		0		0		0
39 Total CAWE Exp		\$295,512		\$187,245		\$127,671		\$0		\$596		\$128,267
40												
42 TOTAL P.L.T. SPEC. OPER. EXP.		\$386,705		\$232,560		\$152,162		\$0		\$863		\$153,135
43												
44 TOTAL P.L.T. SPEC. vs SUPPORT		\$430,618		\$201,988		\$140,028		\$0		\$702		\$141,630

Intrastate

	TOTAL COMPANY		Source/ Account	Message Telephone Service		Private Line		TOTAL INTRASTATE
	(B)	(C)		Intra-LATA (E)	Inter-LATA (F)	Intra-LATA (G)	Inter-LATA (H)	
***** FCC PART 36 *****								
Operating Expense and Taxes	(A)							
58 Non-Specific Oper. Exp.								
59 On Pk and Equip.-Alloc.	\$0	H06	\$0	\$0	\$0	\$0	\$0	O.K.
60 On Pk and Equip.-Direct	0	V177	0	0	0	0	0	O.K.
61 On Pk and Equip.-Direct	0		0	0	0	0	0	O.K.
62 Total On Pk. & Equip.	\$0		\$0	\$0	\$0	\$0	\$0	O.K.
63								
64 Network Operations, Alloc.	\$27,750	H03	\$20,170	\$0	\$7,627	\$0	\$172	\$2,580
65 Network Operations, Direct	0	V179	0	0	0	0	0	0
66 Total Network Oper. Exp.	\$27,750		\$20,170	\$0	\$7,627	\$0	\$172	\$2,580
67								
68 Total Access Expenses	\$95,156	V180	\$21,776	\$0	\$68,380	\$0	\$0	\$68,380
69								
70 Dep. Support Assets	\$17,650	H13	\$12,684	\$0	\$4,656	\$0	\$108	\$4,196
71								
72 Dep. COE Switching	91,155	H19	69,444	0	21,707	0	0	21,707
73								
74 Dep. COE Transmission	51,555	H25	34,200	0	17,076	0	200	17,295
75								
76 Dep. IOT Equipment	130,187	H25	94,952	0	34,146	0	0	30,235
77								
78 Dep. C&W Facilities	0	H28	0	0	0	0	0	0
79								
80 Total Depreciation Expense	\$295,349		\$211,286	\$0	\$77,568	\$0	\$1,477	\$79,063
81								
82 Annot. Tangible Assets	0	H40	0	\$0	0	\$0	0	0
83								
84 Annot. Intangible Assets	0	H41	0	0	0	0	0	0
85								
86 Direct Assigned Annot.	0	V180	0	0	0	0	0	0
87								
88 Total Amortization Exp.	\$0		\$0	\$0	\$0	\$0	\$0	\$0
89								
90 Total Depri. and Annot.	\$295,349		\$211,286	\$0	\$77,568	\$0	\$1,477	\$79,063
91								
92 TOTAL NON-SPEC. OPER. EXP.	\$498,255		\$253,232	\$0	\$153,373	\$0	\$1,650	\$155,023

Sheet 17
 ENDO DECEMBER 31, 1997

23-Apr-98

01:17:38 PM

SPLITROCK PROPERTIES

Instalate

***** FCC PART 36 *****
 Operating Expenses and Taxes

	(A)	(B)	Company Allocator	(C)	(D)	Message Telephone Service		Private Line		TOTAL INTRASTATE	(F)
						InstalATA	(E)	InstalATA	(G)		
105 CUSTOMER OPERATIONS EXPENSE:											
106 Marketing Allocable		\$0	G25	\$0	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
107 Marketing Direct		0	V192	0	0	0	0	0	0	0	O.K.
108 Total Marketing Expense		\$0		\$0	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
109 Operator Service Alloc		\$0	G24	\$0	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
110 Operator Service Direct		0	V194	0	0	0	0	0	0	0	O.K.
111 Total Operator Service		\$0		\$0	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
112 Classified Directory		\$0	V195	\$0	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
113 Alphabetical Directory		5,846	G19	4,645	0	1,201	0	0	0	1,201	O.K.
114 Foreign Directory		0	G48	0	0	0	0	0	0	0	O.K.
115 Total Directory		\$5,846		\$4,645	\$0	\$1,201	\$0	\$0	\$0	\$1,201	O.K.
116 EU Pre-Accession		\$6,778	G26	\$3,299	\$0	\$3,477	\$0	\$0	\$0	\$3,477	O.K.
117 Bus. Dir., EU MTS & WATS		6,003	G37	3,834	0	2,229	0	0	0	2,229	O.K.
118 Bus. Dir., EU Access, P1, & at Other		15,869	G38	15,790	0	89	0	0	0	89	O.K.
119 Bus. Dir., INC Scheduled Access		0	G40	0	0	0	0	0	0	0	O.K.
120 Bus. Dir., INC B & C Services		0	G41	0	0	0	0	0	0	0	O.K.
121 Con. Collect & Adm.		0	G42	0	0	0	0	0	0	0	O.K.
122 Total Business Office		\$28,708		\$22,913	\$0	\$5,795	\$0	\$0	\$0	\$5,795	O.K.
123 Cust. Sec. Direct		0	V205	\$0	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
124 Cust. Serv., May Process		3,741	G43	592	0	3,152	0	0	0	3,152	O.K.
125 Cust. Serv., Other BMC		2,725	G44	1,847	0	1,078	0	0	0	1,078	O.K.
126 Cust. Serv., EU Common Line		1,115	V209	143	0	1,000	0	0	0	1,000	O.K.
127 Total Customer Service		\$6,038		\$3,095	\$0	\$4,941	\$0	\$0	\$0	\$4,941	O.K.
128 Total Bus. Dir., Cust. Serv.		\$36,746		\$28,008	\$0	\$10,736	\$0	\$0	\$0	\$10,736	O.K.

(A)	TOTAL COMPANY	Stock Account	Interest and Other	Message Telephone Service			Private Line			TOTAL INDIADSLATE
				IndiADSLATE	IndiADSLATE	IndiADSLATE	IndiADSLATE	IndiADSLATE	IndiADSLATE	
154 Other Cust. Serv., Alloc.	\$40,654	H48	\$38,774	\$0	\$11,878	\$0	\$0	\$2	\$11,880	O.K.
155 Other Cust. Serv., Direct	0	V211	0	0	0	0	0	0	0	O.K.
158 Total Other Cust. Serv.	\$40,654		\$38,774	\$0	\$11,878	\$0	\$0	\$2	\$11,880	O.K.
162 TOTAL CUSTOMER OPER. EXP	\$83,246		\$80,428	\$0	\$23,814	\$0	\$0	\$4	\$23,818	O.K.
163										
164 TWO-THREE EXPENSES										
165 TMI&P, Spec. sv Support	\$343,618	44	\$201,868	\$0	\$140,628	\$0	\$0	\$702	\$141,630	O.K.
166 TMI&P, Gen. Sv Support	170	88	170	0	172	0	0	172	7,560	O.K.
168 Total Customer Operations	\$343,788	132	\$202,038	\$0	\$140,799	\$0	\$0	\$874	\$148,662	O.K.
169	\$3,246	151	\$3,246	0	\$3,814	0	0	4	\$3,818	O.K.
170 TOTAL TWO-THREE EXPENSES	\$454,614		\$287,586	\$0	\$172,150	\$0	\$0	\$678	\$173,028	O.K.
171										
172 CORPORATE OPERATIONS EXPENSE										
173 Exec and Planning, Alloc.	\$55,864	H50	\$34,602	\$0	\$21,154	\$0	\$0	\$108	\$21,262	O.K.
174 Exec and Planning, Direct	0	V213	0	0	0	0	0	0	0	O.K.
178 Total Exec and Planning	\$55,864		\$34,602	\$0	\$21,154	\$0	\$0	\$108	\$21,262	O.K.
179 Admin & General, Allocable	\$31,848	H50	\$32,114	\$0	\$19,833	\$0	\$0	\$100	\$19,734	O.K.
181 Admin & General, Direct	23,022	V221	23,022	0	23,022	0	0	0	23,022	O.K.
182 Total Admin. and Gen.	\$76,887		\$55,300	\$0	\$41,486	\$0	\$0	\$100	\$41,587	O.K.
185 TOTAL CORPORATE OPERATIONS	\$132,751		\$69,902	\$0	\$62,641	\$0	\$0	\$208	\$62,849	O.K.
186										
188 NON-INCOME TAXES										
189 Non-income Taxes, Allocable	\$0	H58	\$0	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
191 Non-income Taxes, Direct	1,039	V223	1,039	0	1,039	0	0	0	1,039	O.K.
192 Total Non-income Taxes	\$1,039		\$0	\$0	\$1,039	\$0	\$0	\$0	\$1,039	O.K.
193										
194 TOTAL OPER. EXP. AND TAXES	\$1,010,996		\$615,142	\$0	\$393,029	\$0	\$0	\$2,825	\$395,854	O.K.

SPLITROCK PROPERTIES

***** FCC PART 60 ***** ImperialA Revenue Requirement Summary		*****							
(A)		(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)
Part 36 ImperialA Total		Source	Common Line	Local Switching	Information	Common Transport	Billing and Collection	Other	
13	Net Investment								
14	Rate of Return	562	\$20,651	\$20,183	\$0	\$16,379	\$0	\$13,333	OK
15	Rate of Return	019	10.00%	10.00%	10.00%	10.00%	10.00%	10.00%	OK
17	Return on Rate Base		\$26,366	\$20,016	\$0	\$16,379	\$0	\$13,333	OK
18	ATDCC	N27	0	0	0	0	0	0	OK
19	ITC Amortization	N27	0	0	0	0	0	0	OK
20	Other Return Adjustments	Direct	0	0	0	0	0	0	OK
22	Net Return		\$26,366	\$20,016	\$0	\$16,379	\$0	\$13,333	OK
24	Interest Expense	N67	10,423	7,913	0	6,475	0	527	OK
25	Capitalized Payroll Taxes	N27	0	0	0	0	0	0	OK
26	Other Income Adjustments	N27	0	0	0	0	0	0	OK
27	Other Income Adjustments	Direct	0	0	0	0	0	0	OK
28	Other Tax Income		\$15,943	\$12,103	\$0	\$9,904	\$0	\$806	OK
31	State Income Taxes	29	0	0	0	0	0	0	OK
32	Federal Income Taxes	29	8,213	6,225	0	5,102	0	415	OK
33	Other Income Taxes	015	68,747	42,326	3,114	183,748	13,031	82,790	OK
34	Uncollectibles	0	0	0	0	0	0	0	OK
35	Other Revenue Adjustments	Direct	0	0	0	0	0	0	OK
37	Base for Gross Receipts Tax	479,826	16,311,253.33	103,326	68,607	3,104	205,229	13,031	84,528
38	Gross Receipts Tax		25,259	3,612	163	10,864	791	4,460	OK
41	TOTAL REVENUE REQUIREMENT		\$108,796	\$72,319	\$3,287	\$116,033	\$15,822	\$65,378	OK
42									
44	TOTAL REVENUE REQUIREMENT		\$108,796	\$72,319	\$3,287	\$116,033	\$15,822	\$65,378	OK

Sheet 7
 ENDING DECEMBER 31, 1997

23-Apr-98

01:17:30 PM

SPITZCOCK PROPERTIES

	Part 76 IntrATA		Source or Appropriation (C)	Common Line (D)	Local Switching (E)	Information (F)	Common Transport (G)	Billing and Collection (H)	Other (I)
	Total (B)	Detail (A)							
58 COE Each Trunk Message	\$0	Direct	\$0	\$0	\$0	\$0	\$0	\$0	\$0
59 COE Each Line - PL, etc	63,596	(I)	63,596	0	0	0	0	0	0
60 COE Each Line - Assigned	2,398	(I)	0	0	0	0	0	0	2,398
61 COE Each Line - Assigned	0	Direct	0	0	0	0	0	0	0
62 COE Interchange Message	136,563	(I)	0	0	0	136,563	0	0	0
63 COE Interchange PL	0	(I)	0	0	0	0	0	0	0
64 COE Interchange Assigned	890	(I)	0	0	0	0	0	0	890
65 COE Int'l Message	0	(I)	0	0	0	0	0	0	0
66 COE Int'l Assigned	0	Direct	0	0	0	0	0	0	0
67	\$303,436		\$63,585	\$0	\$0	\$0	\$136,563	\$0	\$1,298
68 Total COE Transmission	\$417,096		\$63,585	\$213,661	\$0	\$0	\$136,563	\$0	\$1,298
70 Total Central Office Equip			\$0	\$0	\$0	\$0	\$0	\$0	\$0
71 TOT EQUIPMENT			\$0	\$0	\$0	\$0	\$0	\$0	\$0
72			\$0	\$0	\$0	\$0	\$0	\$0	\$0
73 Public Telephone			\$0	\$0	\$0	\$0	\$0	\$0	\$0
74 Public Payphone			0	0	0	0	0	0	0
75 Cellular Telephone			0	0	0	0	0	0	0
76 Cellular Personal Equipment			0	0	0	0	0	0	0
77			\$0	\$0	\$0	\$0	\$0	\$0	\$0
78 Total IOT Equipment			\$0	\$0	\$0	\$0	\$0	\$0	\$0
80 CABLE AND WIRE FACILITIES			\$22,822	\$0	\$0	\$0	\$0	\$0	\$22,822
81 Exchange PL and WATS	598,788	(I)	598,788	0	0	0	0	0	0
83 Exchange Message	0	Direct	0	0	0	0	0	0	0
84 Exchange Assigned	0		0	0	0	0	0	0	0
86 Total Exchange Line CAWP	\$621,270		\$598,788	\$0	\$0	\$0	\$0	\$0	\$22,482
87 Exchange Trunk Message	\$0	Direct	\$0	\$0	\$0	\$0	\$0	\$0	\$0
88 Exchange Trunk PL	0	Direct	0	0	0	0	0	0	0
89 Exchange Trunk CAWP	\$0		\$0	\$0	\$0	\$0	\$0	\$0	\$0
91 Total Exchange Trunk CAWP	\$136,617	(G)	\$0	\$0	\$0	\$0	\$0	\$0	\$0
93 Interexchange Message	0	(I)	0	0	0	\$136,617	0	0	\$0
94 Interexchange PL, WATS	0	(I)	0	0	0	0	0	0	0
95 Interexchange Assigned	832	(I)	0	0	0	0	0	0	832
97 Total Interexchange CAWP	\$136,449		\$0	\$0	\$0	\$136,617	\$0	\$0	\$832

SPLITBOOK PROPERTIES

	(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)
	FCI PART 66 Int'l/ATA Detail	Part % Int'l/ATA Total	Source or Appropriation	Common Line	Local Switching	Information	Common Transport	Bring and Collection	Other
111	HK CAVF - Mortgage	\$0	(0)	\$0	\$0	\$0	\$0	\$0	\$0
112	HK CAVF - Mortgage	0	Direct	0	0	0	0	0	0
114	HK CAVF - Assigned	0	Direct	0	0	0	0	0	0
116	Total Hot Remote CAVF	\$0		\$0	\$0	\$0	\$0	\$0	\$0
117	Total Cable and Wire Fee	\$757,819		\$598,788	\$0	\$0	\$136,617	\$0	\$23,414
119	TANGIBLE ASSETS:								
120	Land and Support Leases	\$0	N28	0	0	0	0	0	0
121	COE Operator Leases	\$0	32	\$0	\$0	\$0	\$0	\$0	\$0
124	COE Tandem Switching Leases	0	34	0	0	0	0	0	0
125	COE Transmission Leases	0	68	0	0	0	0	0	0
126	COE Transmission Leases	0	68	0	0	0	0	0	0
127	Total COE Leases	\$0		\$0	\$0	\$0	\$0	\$0	\$0
129	ROT Equipment Leases	\$0	78	0	0	0	0	0	0
130	ROT Equipment Leases	\$0	78	0	0	0	0	0	0
132	CAWF Leases	\$0	117	0	0	0	0	0	0
133	CAWF Leases	\$0	117	0	0	0	0	0	0
134	Total Capital Leases	\$0		\$0	\$0	\$0	\$0	\$0	\$0
136	Leasehold Impr. - Alloc.	\$0	N27	0	0	0	0	0	0
137	Leasehold Impr. - Direct	0	Direct	0	0	0	0	0	0
139	Total Leasehold Improvements	\$0		\$0	\$0	\$0	\$0	\$0	\$0
140	Total Tangible Assets	\$0		\$0	\$0	\$0	\$0	\$0	\$0
142		\$0		\$0	\$0	\$0	\$0	\$0	\$0
143	TOTAL INTANGIBLE ASSETS	\$0	N27	\$0	\$0	\$0	\$0	\$0	\$0
144	TOTAL INTANGIBLE ASSETS	\$0	N46	0	0	0	0	0	0
145	PROPERTY HELD FOR FUTURE USE	\$0		0	0	0	0	0	0
146	PROPERTY HELD FOR FUTURE USE	\$0		0	0	0	0	0	0
147	PROPERTY HELD FOR FUTURE USE	\$0		0	0	0	0	0	0

SPLURCK PROPERTIES

	(A) Appointment Factors	(B) Part 'N' Inf. Total	(C) Source	(D) Common Line	(E) Local Switching	(F) Information	(G) Common Transport	(H) Billing and Collection	(I) Other
13	General Office Equipment	\$417,096	L70	\$63,595	\$213,661	\$0	\$136,563	\$0	\$3,298
14	General Office Equipment	757,819	L70	0	0	0	0	0	23,414
15	GMW Facilities	1,000,000	L117	598,798	0	0	135,617	0	0
16	Factor	\$1,151,915		\$653,372	\$213,661	\$0	\$272,180	\$0	\$53,791
17	Factor	1,000,000		\$,562,942	\$,181,862	0.000000	\$,221,680	0.000000	\$,032,278
18	Basic Sw. Trans. Other	\$12,542		\$0	\$213,661	\$0	\$272,180	\$0	\$8,791
19	Factor	1,026,056		0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
20	General Office Equipment	\$417,096	L70	\$63,595	\$213,661	\$0	\$136,563	\$0	\$3,298
21	General Office Equipment	757,819	L70	0	0	0	0	0	23,414
22	GMW Facilities	1,000,000	L117	598,798	0	0	135,617	0	0
23	Factor	\$1,151,915		\$653,372	\$213,661	\$0	\$272,180	\$0	\$53,791
24	Factor	1,000,000		\$,562,942	\$,181,862	0.000000	\$,221,680	0.000000	\$,032,278
25	Basic Sw. Trans. Other	\$12,542		\$0	\$213,661	\$0	\$272,180	\$0	\$8,791
26	Factor	1,026,056		0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
27	General Support Facilities	\$2,960	L25	\$8,122	\$213,661	\$0	\$272,180	\$0	\$3,831
28	General Support Facilities	417,270	L14	273,955	0	0	196,744	0	3,298
29	Equip Access Impmtment	757,819	L15	598,798	0	0	135,617	0	23,414
30	Factor	1,000,000		0	0	0	0	0	0
31	Total	\$1,257,575		\$671,495	\$244,315	\$0	\$311,232	\$0	\$30,532
32	Factor	1,000,000		0.533961	0.194275	0.000000	0.247465	0.000000	0.024779
33	Basic Com. Ln. Sw. Trans.	\$1,227,042	36	\$671,495	\$244,315	\$0	\$311,232	\$0	\$0
34	Factor	1,000,000		0.541267	0.193709	0.000000	0.253644	0.000000	0.000000
35	Equip. Cost. 27 Factor	1,000,000	Direct	0.000000	0.000000	0.000000	1.000000	0.000000	0.000000
36	Equip. Cost. 1 Factor	1,000,000	Direct	1.000000	0.000000	0.000000	0.000000	0.000000	0.000000
37	Total TPG	\$1,257,575	N28	\$671,495	\$244,315	\$0	\$311,232	\$0	\$30,532
38	Factor	1,000,000		0.533961	0.194275	0.000000	0.247465	0.000000	0.024779

Sheet "Y"
 DATED DECEMBER 31, 1997

23-Apr-99

01:17:38 PM

SPLIT-UP PROPERTIES

Part 36
 Item 31A

***** FCC PART 68 *****
 Approximate Factors

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)
Common Line	Local Switching	Information	Common Trunking	Ring and Construction	Other			
60 Interstate Equip. Factor	0.000000	Direct	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
61 Wtd. Std. Wtd. Second	1.000000	Direct	1.000000	0.000000	0.000000	0.000000	0.000000	0.000000
63 "NO THREAT" Expenses	\$22,914	0171	\$26,613	\$14,467	\$2,425	\$126,504	\$12,934	\$69,861
64 Factor	1.000000		0.105385	0.057224	0.009513	0.500363	0.051159	0.276333
66 Net Investment	\$640,952	J13	\$203,661	\$200,163	\$0	\$183,795	\$0	\$13,333
67 Factor	1.000000		0.411358	0.312290	0.000000	0.255448	0.000000	0.028602

0

O.K.
 O.K.
 O.K.
 O.K.
 O.K.
 O.K.

SPUTROCK PROPERTIES

PLANT SPEC OPER EXPENSE	Part 36 IMRATA		Operating Expenses and Taxes						Billing and Collection	Other
	Total	(B)	(A)	(C)	(D)	(E)	(F)	(G)		
12 PLANT SPEC OPER EXPENSE										
13 Network Support, Alloc.	\$0	N37	\$0	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
14 Network Support, Direct	0	Direct	0	0	0	0	0	0	0	O.K.
15 Total Network Support Exp	\$0		\$0	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
16 General Support, Alloc.	\$11,495	N30	\$1,769	\$4,263	\$6,445	\$5	\$6,431	\$5	\$533	O.K.
17 General Support, Direct	0	Direct	0	0	0	0	0	0	0	O.K.
18 Total General Support Exp.	\$11,495		\$1,769	\$4,263	\$6,445	\$5	\$6,431	\$5	\$533	O.K.
19 Central Office Eq, Alloc	\$13,362	N31	\$2,037	\$6,845	\$6,845	\$0	\$4,375	\$0	\$105	O.K.
20 Central Office Eq, Direct	0	Direct	0	0	0	0	0	0	0	O.K.
21 Total COE Exp.	\$13,362		\$2,037	\$6,845	\$6,845	\$0	\$4,375	\$0	\$105	O.K.
22 Cost Processes Equip	\$0	L76	\$0	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
23 Other IOT	0	N43	0	0	0	0	0	0	0	O.K.
24 Total IOT Exp	\$0	Direct	0	0	0	0	0	0	0	O.K.
25 Cost & Maint. Alloc	\$15,253	N43	\$15,253	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
26 Cost & Maint. Direct	138,261	Direct	138,261	0	0	0	108,455	0	\$506	O.K.
27 Total CMWP Exp	\$153,125		\$15,253	\$0	\$0	\$0	\$112,418	\$0	\$506	O.K.
28 TOTAL PLY SPEC OPER EXP.	\$141,630		\$18,559	\$11,508	\$6,845	\$0	\$122,224	\$0	\$1,235	O.K.
29 TOTAL PLY SPEC -44 SUPPORT			\$17,290	\$6,845	\$6,845	\$0	\$116,793	\$0	\$332	O.K.

Sheet '0'
 ENDING DECEMBER 31, 1997

22-Apr-98

01:17:28 PM

SPLITROCK PROPERTIES

Part 36 INITIATA		Operating Expenses and Taxes							
	(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)
	NON-SPECIFIC OPER. EXP.	Total	Apportion	Common	Local	Information	Common	Billing and	Other
				Line	Switching	System	Transport	Collection	
58	On Pk and Equip. Alloc.	\$0	N18	\$0	\$0	\$0	\$0	\$0	\$0
59	On Pk and Equip. Maint	\$0	Direct	\$0	\$0	\$0	\$0	\$0	\$0
61	On Pk and Equip. Taxes	\$0		\$0	\$0	\$0	\$0	\$0	\$0
62	Total On Pk. & Equip.	\$0		\$0	\$0	\$0	\$0	\$0	\$0
64	Network Operations, Alloc.	\$7,580	N18	\$4,273	\$1,378	\$0	\$1,756	\$0	\$172
65	Network Operations, Direct	0	Direct	0	0	0	0	0	0
67	Total Network Oper. Exp.	\$7,580		\$4,273	\$1,378	\$0	\$1,756	\$0	\$172
68	Total Access Expenses	\$65,385	Direct	\$0	\$0	\$0	\$0	\$0	\$65,380
70	Dep. - Support Assets	\$4,786	L23	\$526	\$1,768	\$0	\$2,252	\$0	\$271
71	Dep. - CDR Switching	21,707	L33	0	21,707	0	0	0	0
72	Dep. - CDR Transmission	17,255	L68	0	0	0	11,650	0	280
74	Dep. - CDR Transmission	35,225	L79	0	0	0	6,360	0	1,080
75	Dep. - CDR Equipment	25,225	L147	27,840	0	0	0	0	0
77	Dep. - PNHJ	0		0	0	0	0	0	0
78	Total Depreciation Expense	\$79,083		\$33,791	\$23,475	\$0	\$30,207	\$0	\$1,590
80	Amort. - Tangible Assets	\$0	L141	\$0	\$0	\$0	\$0	\$0	\$0
82	Amort. - Intangible Assets	0	L44	0	0	0	0	0	0
84	Direct Assigned Amort.	0	Direct	0	0	0	0	0	0
85	Total Amortization Exp.	\$0		\$0	\$0	\$0	\$0	\$0	\$0
87	Total Dep. and Amort.	\$79,083		\$33,791	\$23,475	\$0	\$30,207	\$0	\$1,590
90	TOTAL NON-SPEC. OPER. EXP.	\$155,023		\$38,064	\$24,853	\$0	\$21,963	\$0	\$70,142

SPLITBOOK PRIORITIES

	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)
Part 39 Income Tax Total	Apportion	Common Line	Local Switching	Information	Common Transport	Listing and Collection	Other	
158 Other Cust. Serv., Alloc.	\$11,880	142	\$1,508	\$992	\$1,704	\$1,264	\$6,475	\$37
159 Other Cust. Serv., Direct	0	0	0	0	0	0	0	0
160 Total Other Cust. Serv.	\$11,880		\$1,508	\$992	\$1,704	\$1,264	\$6,475	\$37
161 TOTAL CUSTOMER OPER. EXP.	\$23,729		\$3,811	\$1,984	\$2,405	\$2,524	\$12,894	\$74
162 '90-THREE' EXPENSES								
167 Total PE Specific Exp.	\$153,125	41	\$18,552	\$11,158	\$0	\$122,224	\$0	\$1,235
168 Total PE Non-specific Exp.	75,960	62 + 49	4,273	1,378	1,756	0	0	68,552
169 Total PE Specific and Non-specific	233,725	103	23,825	12,536	1,756	12,934	0	70,000
170 Total Customer Operations	\$252,814		\$26,643	\$14,487	\$2,405	\$126,504	\$12,934	\$70,000
171 TOTAL '90-THREE' EXPENSES								\$69,981
172 CORPORATE OPERATIONS EXPENSE								
174 Exec and Planning, Alloc.	\$1,762	164	\$2,241	\$1,217	\$302	\$10,639	\$1,088	\$5,928
175 Exec and Planning, Direct	0	0	0	0	0	0	0	0
176 Total Exec and Planning	\$1,762		\$2,241	\$1,217	\$302	\$10,639	\$1,088	\$5,928
178 Adm'n. & General, Allocable	\$19,724	164	\$2,080	\$1,129	\$198	\$9,874	\$1,010	\$5,453
179 Adm'n. & General, Direct	21,853	0	3,424	1,860	309	16,260	0	0
180 Total Adm'n. & General	\$41,577		\$5,504	\$2,989	\$497	\$26,134	\$1,010	\$5,453
184 TOTAL CORPORATE OPERATIONS	\$62,849		\$7,744	\$4,206	\$899	\$36,773	\$2,097	\$11,380
187 NON-INCOME TAXES								
189 Non-income Taxes, Allocable	\$0	527	\$0	\$0	\$0	\$0	\$0	\$0
190 Non-income Taxes, Direct	1,039	0	569	207	0	263	0	0
191 Total Non-income Taxes	\$1,039		\$569	\$207	\$0	\$263	\$0	\$0
193 Total Non-income Taxes	\$1,039		\$569	\$207	\$0	\$263	\$0	\$0
195 TOTAL OPER. EXP. AND TAXES	\$395,706		\$68,147	\$42,266	\$3,104	\$183,748	\$16,031	\$82,790

23-Apr-98

01:17:38 PM

Intrastate

	TOTAL COMPANY (B)	Source Account (C)	Message Telephone Service			Private Line			TOTAL INTRASTATE (I)
			Intrastate and Other (D)	Intrastate (E)	Intrastate (F)	Intrastate (G)	Intrastate (H)		
70 CAT 2 CP Equipment	0	---	0	0	0	0	0	0	
71 Reserved	0	---	---	---	---	---	---	---	
72 Reserved	0	---	---	---	---	---	---	---	
73 CAT 3 Joint Msg. Cat. 1,1 & 1,2 PL	2,473,435	---	---	---	---	---	---	---	
74 CAT 2 CMWF	0	---	0	0	0	0	0	0	
75 CAT 2 CMWF	48,078	---	---	---	---	---	---	---	
76 CAT 2 CMWF, Wideband	0	---	0	0	0	0	0	0	
77 CAT 3 Joint Message & PL/WATS	279,026	---	---	---	---	---	---	---	
78 Reserved	0	---	---	---	---	---	---	---	
79 Other Assets, Net	1,450	---	627	0	0	0	832	832	
80 CAT 4 Message	0	---	---	---	---	---	---	---	
81 CAT 4 WATS	0	---	0	0	0	0	0	0	
82 CAT 4 Direct	0	---	---	---	---	---	---	---	
83 Other Support Leases	0	---	---	---	---	---	---	---	
84 Direct Support Leases	0	---	0	0	0	0	0	0	
85 COE Operator	0	---	---	---	---	---	---	---	
86 COE Tandem Switch	0	---	---	---	---	---	---	---	
87 COE Local Switch	0	---	---	---	---	---	---	---	
88 COE Compression	0	---	---	---	---	---	---	---	
89 COE Direct	0	---	---	---	---	---	---	---	
90 IOT Leases	0	---	0	0	0	0	0	0	
91 CMWF Leases	0	---	0	0	0	0	0	0	
92 Leasehold Imp. COE Switching	0	---	---	---	---	---	---	---	
93 Leasehold Imp. COE Operator	0	---	---	---	---	---	---	---	
94 Leasehold Imp. COE Trans.	0	---	---	---	---	---	---	---	
95 Leasehold Imp. COE Trans.	0	---	---	---	---	---	---	---	
96 Leasehold Imp. IOT	0	---	---	---	---	---	---	---	
97 Leasehold Imp. CMWF	0	---	---	---	---	---	---	---	
98 Leasehold Imp. Other	0	---	---	---	---	---	---	---	
99 Allocable Acct. No. 2690	0	---	0	0	0	0	0	0	
100 Direct Acct. No. 2690	6,896	---	---	---	---	---	---	---	
101 RTR, Sigs and Supplies	0	---	---	---	---	---	---	---	
102 RTR, Sigs and Supplies	0	---	---	---	---	---	---	---	
103 Tele PR Adjust. - Alloc.	0	---	---	---	---	---	---	---	
104 Tele PR Adjust. - Direct	0	---	---	---	---	---	---	---	
105 Other Assets, Net	0	---	0	0	0	0	0	0	
106 Other Lab., Dir. Cr., Net	0	---	0	0	0	0	0	0	

23-Apr-98 01:17:38 PM

SOUTH DAKOTA PUC INTRASTATE ACCESS COST MODEL

SOUTH DAKOTA PROPERTIES

ENDING DECEMBER 31, 1997

..... FCC PART 36

INTRASTATE

	TOTAL COMPANY (B)	Source/ Allocable (C)	Intrastate and Other (D)		Message Telephone Service (E)		Intrastate (F)		Private Line (G)		TOTAL INTRASTATE (H)
			(D)	(E)	(F)	(G)	(H)	(I)			
123 TRAC -- Short Term, Alloc	0	---	---	---	---	---	---	---	---	---	0
124 TRAC -- Short Term, Direct	0	---	---	0	---	0	---	0	---	0	0
125 TRAC -- Long Term, Alloc	13,669	---	---	---	---	---	---	---	---	---	13,669
126 TRAC -- Long Term, Direct	0	---	---	0	---	0	---	0	---	0	0
127 RESERVES AND DEFERRALS											
128 Acc Depr Support Assets	84,642	---	---	---	---	---	---	---	---	---	84,642
129 Acc Depr Support Equip	151,110	---	---	---	---	---	---	---	---	---	151,110
130 Acc Depr Support Facilities	0	---	---	---	---	---	---	---	---	---	0
131 Acc Depr COE Operator	224,430	---	---	---	---	---	---	---	---	---	224,430
132 Acc Depr COE Transmission	0	---	---	---	---	---	---	---	---	---	0
133 Acc Depr JOT Equipment	0	---	---	---	---	---	---	---	---	---	0
134 Acc Depr JOT Support Equip	1,797,260	---	---	---	---	---	---	---	---	---	1,797,260
135 Acc Depr Cable and Wire Facilities	0	---	---	0	---	0	---	0	---	0	0
136 Accum Amort, Tangible Inv	0	---	---	---	---	---	---	---	---	---	0
137 Accum Amort, Intang Inv	0	---	---	---	---	---	---	---	---	---	0
138 Accum Amort, Other	0	---	---	---	---	---	---	---	---	---	0
139 Accum Amort, Support Assets	0	---	---	---	---	---	---	---	---	---	0
140 Acc Dm IT COE Switches	0	---	---	---	---	---	---	---	---	---	0
141 Acc Dm IT COE Operator	0	---	---	---	---	---	---	---	---	---	0
142 Acc Dm IT COE Trans	0	---	---	---	---	---	---	---	---	---	0
143 Acc Dm IT COE Equip	0	---	---	---	---	---	---	---	---	---	0
144 Acc Dm IT DMF	0	---	---	---	---	---	---	---	---	---	0
145 Acc Dm IT Unclassified	53,279	---	38,727	---	---	14,222	---	0	---	331	14,552
146 OPERATING EXPENSES AND TAXES:											
147 Support Assets	0	---	---	---	---	---	---	---	---	---	0
148 Support Equip	0	---	---	---	---	---	---	---	---	---	0
149 Network Support, Direct	0	---	0	---	---	0	---	0	---	0	0
150 General Support, Alloc	42,087	---	---	---	---	---	---	---	---	---	42,087
151 General Support, Direct	0	---	0	---	---	0	---	0	---	0	0
152 Central Office Eq, Alloc	48,106	---	---	---	---	---	---	---	---	---	48,106
153 Central Office Eq, Direct	0	---	0	---	---	0	---	0	---	0	0
154 Cost Premises Equip	0	---	---	---	---	---	---	---	---	---	0
155 Costless Pay Phone Exp	0	---	---	---	---	---	---	---	---	---	0
156 Other JOT	0	---	---	---	---	---	---	---	---	---	0
157 Other Support Assets	0	---	---	---	---	---	---	---	---	---	0
158 Cable & Wire, Alloc	71,326	---	---	---	---	---	---	---	---	---	71,326
159 Cable & Wire, Direct	274,186	---	115,223	---	---	108,963	---	0	---	0	108,963

SOUTH DAKOTA PUC INTRASTATE ACCESS COST MODEL
 SPLITBOOK PROPERTIES
 ENDING DECEMBER 31, 1997

23-Apr-98

01:17:38 PM

	Intrastate		Private Line		Intrastate		Private Line		TOTAL	
	Other	Source/ Allocaor	IntraLATA (E)	IntraLATA (F)	IntraLATA (G)	IntraLATA (H)	IntraLATA (I)	IntraLATA (J)	INTRASTATE	INTRASTATE
(A)		(C)								
271 Working Loops	37	0	0	0	0	0	0	0	15	15
272 Equivalent Interchange Cct Miles	0	0	0	0	0	0	0	0	0	0
273 Interchange Circuit Terminations	0	0	0	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		<h2>TELECOMMUNICATIONS SERVICE FILINGS</h2> <p>These are the telecommunications service filings that the Commission has received for the period of:</p> <h3>04/24/98 through 04/30/98</h3> <p>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.</p>	
DOCKET NUMBER	TITLE/STAFF/SYNOPSIS	DATE FILED	INTERVENTION DEADLINE
REQUEST FOR CERTIFICATE OF AUTHORITY			
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 Freeway 100 for a Certificate of Authority to operate as a telecommunications company within the state of South Dakota. (Staff: TS/CH) "American Freeway 100 offers direct dialed (+) service, inbound toll-free number 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: 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
FORMAL COMPLAINT FILED			
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@puc.state.sd.us Faxing the address to the Commission at: 605-773-3809.



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

RE: Docket TC98-089

Dear Ms. Cremer:

Please provide a copy of all data requests submitted by Commission Staff to any party or interested entity in Docket TC98-089 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

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

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

Consumer Hotline
1-800-332-1782

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

Internet
bill@psc.state.sd.us

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

William Dillard Jr.
Executive Director

Edward R. Anderson
Harlan Best
Martin C. Bottmann
Charlie Bolle
Sue Cichos
Karen E. Cremer
Marlene Fischbach
Shirleen Fugitt
Lewin Hammond
Katie Hartford
Loni Healy
Cameron Honeck
Dave Jacobson
Bob Knadle
Dolaine Kolbo
Jeffrey F. Lorenzen
Terry Novum
Gregory A. Raslov
Tamara Stangorle
Steven M. Wegman
Rosalynne Aults Wiest

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 SPLITROCK) TC98-089
PROPERTIES, INC.)

On April 30, 1998, Splitrock Properties, Inc. (Splitrock) 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 Splitrock 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 Splitrock 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 11th day of June, 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 Sally M. Kalber

Date 6/12/98

(OFFICIAL SEAL)

BY ORDER OF THE COMMISSION:

James A. Burg
JAMES A. BURG, Chairman

Pam Nelson
PAM NELSON, Commissioner

Laska Schoenfelder
LASKA SCHOENFELDER, Commissioner

MEMORANDUM TO COMMISSIONERS BURG, NELSON AND SCHOENFELDER

FROM: Bob Knadle

RE: Splitrock Properties, Inc. Switched Access Revenue Requirement, TC98-089

Date: September 28, 1998

Splitrock Properties, Inc. (Splitrock) 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 Splitrock developed a revenue requirement of \$400,284. Splitrock's minutes of use for 1997 was 4,148,537. Splitrock purchased the Oldham-Ramona and Howard exchanges of U S WEST on June 22, 1996. Splitrock is a member of the Local Exchange Carrier Association (LECA). As a member of LECA, Splitrock'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 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 Splitrock 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.

Staff data requests were responded to by Splitrock in a timely manner and all information was submitted under oath. Staff conducted an on-site visit to the headquarters of Splitrock on September 17, 1998. Staff reviewed auditor reports, board of director minutes, supporting documentation for adjustments that were proposed in the cost study, test year general ledger, depreciation rates, continuing property records, and minutes of use records.

Staff has reviewed Splitrock's cost study filing and all of the data responses submitted by the company and would recommend that the cost study submitted by Splitrock be approved as filed.

Respectively submitted: Bob Knadle



cc Don Lee, Martin and Associates, Inc.
Don Snyders, Manager, Splitrock Properties, Inc.

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 SPLITROCK)
PROPERTIES, INC.) TC98-089

On April 30, 1998, Splitrock Properties, Inc. (Splitrock) 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 September 28, 1998, 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 Splitrock'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 Splitrock's revenue requirement is hereby approved as filed 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 30th 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:	<u>Nelaine Kalkreuth</u>
Date:	<u>10/27/98</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