

TC98-092

KC/MB

TC98-092

DOCKET NO. \_\_\_\_\_

*AT-Common Law*

In the Matter of \_\_\_\_\_ IN THE MATTER OF THE  
\_\_\_\_\_ ESTABLISHMENT OF SWITCHED  
\_\_\_\_\_ ACCESS REVENUE REQUIREMENT  
\_\_\_\_\_ FOR STOCKHOLM-STRANDBURG  
\_\_\_\_\_ TELEPHONE CO. \_\_\_\_\_

**Public Utilities Commission of the State of South Dakota**

DATE

MEMORANDA

4/30/98	<i>Filed and docketed;</i>
4/30/98	<i>TC Log Filing;</i>
6/11/98	<i>Order Approving Filing Fee;</i>
10/26/98	<i>Order Approving Revenue Requirement;</i>
10/26/98	<i>Docket Close.</i>

TC98-092



**OLSEN THIELEN & CO., LTD.**

*Certified Public Accountants & Consultants*

RECEIVED

APR 20 1998

SOUTH DAKOTA PUBLIC  
UTILITIES COMMISSION

April 28, 1998

Mr. Marshall Damgaard  
Executive Director  
Public Utilities Commission  
State of South Dakota  
500 East Capital  
Pierre, SD 57501

The accompanying Switched Access Filing material on behalf of Stockholm-Strandburg Telephone Co. is sent pursuant to the rules established by the Commission. Revenue requirements were included in the LECA Switched Access Rate Filing. Enclosed are five copies of the material and one program diskette.

Please contact me with any questions concerning this filing.

Sincerely,

John W. Coleman  
Certified Public Accountant

cc: Marjorie Nowick  
Stockholm-Strandburg Telephone Co.

Associated World-wide with Jeffrey's Henry International

225 Little Canada Road, St. Paul, Minnesota 55117-1376 612 485 4521 FAX 612 485 2467

6649 Shady Oak Road, Eden Prairie, Minnesota 55544-7709 612 941 9242

STOCKHOLM-STRANDBURG TELEPHONE CO.

SWITCHED ACCESS FILING

YEAR ENDED DECEMBER 31, 1997



**OLSEN THIELEN & CO., LTD.**

*Certified Public Accountants & Consultants*

Stockholm-Strandberg Telephone Co

Part 36 Revenue Requirement Summary		Common Law		Local Billing		Information		Commission Transport		Billing and Collection	
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)	(K)	(L)
INTRASTATE											
15	Net Investment	\$447,813	713	\$291,877	\$127,445	\$0	\$148,291	\$0	\$0	\$0	O K
16	Rate of Return	10.00%		10.00%	10.00%	10.00%	10.00%	10.00%	10.00%	10.00%	O K
17	Return on Total Base	\$44,791		\$25,189	\$12,744	\$0	\$17,829	\$0	\$0	\$0	O K
18	Hours Adjustments	(15,572)	118.20	(11,118)	(529)	0	(1,529)	0	0	0	O K
19	Net Return on Total Base	\$41,189		\$14,071	\$12,215	\$0	\$20,891	\$0	\$0	\$0	O K
20	Income Taxes	18,274	331.32	5,697	3,710	0	8,664	0	0	0	O K
21	Expenses and Other Items	205,109	333.35, 40	37,685	46,799	295	106,830	13,510	0	0	O K
22	Total Intra-ATA Rev. Req	\$284,572		\$2,460	\$62,728	\$295	\$145,578	\$13,510	\$0	\$0	O K
23											
INTERSTATE											
30	Net Investment	\$0	P13	\$0	\$0	\$0	\$0	\$0	\$0	\$0	O K
31	Rate of Return	10.00%		10.00%	10.00%	10.00%	10.00%	10.00%	10.00%	10.00%	O K
32	Return on Total Base	\$0		\$0	\$0	\$0	\$0	\$0	\$0	\$0	O K
33	Hours Adjustments	0		0	0	0	0	0	0	0	O K
34	Net Return on Total Base	\$0		\$0	\$0	\$0	\$0	\$0	\$0	\$0	O K
35	Income Taxes	0		0	0	0	0	0	0	0	O K
36	Expenses and Other Items	0	P33.35, 40	0	0	0	0	0	0	0	O K
37	Total Inter-ATA Rev. Req	\$0		\$0	\$0	\$0	\$0	\$0	\$0	\$0	O K
42											
43	TOTAL INTRASTATE REV. REQ	\$284,572		\$2,460	\$62,728	\$295	\$145,578	\$13,510	\$0	\$0	
44											
45	TOTAL INTERSTATE REV. REQ	\$0		\$0	\$0	\$0	\$0	\$0	\$0	\$0	

ACCESS ELEMENT MINUTES OF USE  
ACCESS RATE PER MINUTE

1.764813  
\$0.04695

1.794813  
\$0.081565

RECEIVED  
APR 30 1998  
SOUTH DAKOTA PUBLIC  
UTILITIES COMMISSION

\*\*\*\*\* FCG PART 36 \*\*\*\*\*  
 Revenue Requirement Summary

(A)	TOTAL COMPANY (B)	Source Allocator (C)	Message Telephone Service				Private Line				TOTAL REVENUE STATE (I)	
			Instate and Other (E)	InterLATA (F)	IntraLATA (G)	Other (H)	Instate (J)	InterLATA (K)	IntraLATA (L)	Other (M)		
13	\$2,360,618	CMR	\$1,712,405	\$647,613	\$0	\$647,613	\$0	\$0	\$0	\$647,613	\$0	OK
14	10.00%		10.00%	10.00%	10.00%	10.00%	10.00%	10.00%	10.00%	10.00%	10.00%	OK
15	30.00%		30.00%	30.00%	30.00%	30.00%	30.00%	30.00%	30.00%	30.00%	30.00%	OK
16	3.00%		3.00%	3.00%	3.00%	3.00%	3.00%	3.00%	3.00%	3.00%	3.00%	OK
17												OK
18	Net Investment											OK
19	Plan of Return											OK
20	Return on Rate Base											OK
21	AT/EC											OK
22	AT/EC	143	0	0	0	0	0	0	0	0	0	OK
23	AT/EC	13,536	(13,536)	0	(144)	0	0	0	0	0	0	OK
24	FCU Association	(16,250)	(16,250)	0	(1,152)	0	0	0	0	0	0	OK
25	Other Return Adjustments											OK
26	Net Return	\$217,678	\$156,437	\$0	\$61,199	\$0	\$0	\$0	\$0	\$61,199	\$0	OK
27	Contributions											OK
28	Capital Expenses	119,022	86,415	0	32,607	0	0	0	0	32,607	0	OK
29	Capitalized Payroll	0	0	0	0	0	0	0	0	0	0	OK
30	Capitalized Payroll	0	0	0	0	0	0	0	0	0	0	OK
31	Other Income Adjustments	0	0	0	0	0	0	0	0	0	0	OK
32	Other Income Adjustments	0	0	0	0	0	0	0	0	0	0	OK
33	Other Income Adjustments	0	0	0	0	0	0	0	0	0	0	OK
34	Other Income Adjustments	0	0	0	0	0	0	0	0	0	0	OK
35	After Tax Income	\$88,654	\$70,072	\$0	\$19,562	\$0	\$0	\$0	\$0	\$19,562	\$0	OK
36	State Income Taxes	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	OK
37	Federal Income Taxes	613,584	447,841	0	165,743	0	0	0	0	165,743	0	OK
38	Operating Expenses and Taxes	678,264	487,841	0	190,743	0	0	0	0	190,743	0	OK
39	Unallocations	0	0	0	0	0	0	0	0	0	0	OK
40	Other Revenue Adjustments	(811)	(440)	0	(171)	0	0	0	0	(171)	0	OK
41	Net Revenue	\$968,222	\$642,487	\$0	\$276,035	\$0	\$0	\$0	\$0	\$276,035	\$0	OK
42	Net Revenue	20,000	20,000	0	0	0	0	0	0	0	0	OK
43	Other Revenue Taxes	0	0	0	0	0	0	0	0	0	0	OK
44	Other Revenue Taxes	0	0	0	0	0	0	0	0	0	0	OK
45	Other Revenue Taxes	0	0	0	0	0	0	0	0	0	0	OK
46	Other Revenue Taxes	0	0	0	0	0	0	0	0	0	0	OK
47	TOTAL REVENUE REQUIREMENT	\$848,508	\$703,508	\$0	\$244,508	\$0	\$0	\$0	\$0	\$244,508	\$0	OK

in dollars

	TOTAL COMPANY		Source/ Account	Message Telephone Service		Private Line		TOTAL INTRASTATE	
	(B)	(A)		Invest A/LA (E)	Invest A/LA (D)	Invest A/LA (F)	Invest A/LA (G)		
13 Land and Support Investment	\$462,488	033		\$333,325	\$0	\$129,163	\$0	\$129,163	O.K.
14 COE Operational Equipment	\$0	043		\$0	\$0	\$0	\$0	\$0	O.K.
15 COE Transmission Equipment	823,478	085		548,277	0	127,813	0	127,813	O.K.
17 COE Transmission Equipment	812,617	085		414,659	0	197,813	0	197,813	O.K.
18 Total COE	\$1,285,878			\$966,277	\$0	\$325,599	\$0	\$325,599	O.K.
20 Info. Equip./Trans. Equipment	1,759,385	094		242	0	81	0	81	O.K.
21 Cable and Wire Facilities	1,759,385	013		1,234,272	0	525,074	0	525,074	O.K.
22 Total COE, TOT. C/W/F	\$3,045,544			\$2,194,950	\$0	\$850,554	\$0	\$850,554	O.K.
24 Total Capital Issues	\$0	0173		\$0	\$0	\$0	\$0	\$0	O.K.
26 Intangible Assets	\$0	0186		\$0	\$0	\$0	\$0	\$0	O.K.
29 Intangible Assets	\$0	0209		\$0	\$0	\$0	\$0	\$0	O.K.
32 Total Tele. Pk. In Service	\$3,506,032			\$2,528,315	\$0	\$979,717	\$0	\$979,717	O.K.
34 Total Net Future Live	\$0	0214-215		\$0	\$0	\$0	\$0	\$0	O.K.
35 Pk. Short-term	0	0218-217		0	0	0	0	0	O.K.
36 Pk. Adjustment	0	0220-221		0	0	0	0	0	O.K.
37 Tele. Pk. Adjustment	0	0220-221		0	0	0	0	0	O.K.
38 Total Other Tel. Pk.	\$0			\$0	\$0	\$0	\$0	\$0	O.K.
42 TOTAL TELEPHONE PLANT	\$3,506,032			\$2,528,315	\$0	\$979,717	\$0	\$979,717	O.K.

Interstate

	TOTAL COMPANY		Source / Allocate		Message Telephone Service			Private Line		TOTAL INTRASTATE
	(B)	(A)	(E)	(F)	(G)	(H)	(I)	(J)		
56 Other Assets, Net	0	0	0	0	0	0	0	0	0	0
57 Accumulated Other Adjust	(1,947,280)	0	(32,192)	0	(328,224)	0	0	0	0	(328,224)
58 Other Assets, Net	(10,596)	0	0	0	(1,185)	0	0	0	0	(1,185)
59 Other Liab. & Def. Co. Bal	0	0	0	0	0	0	0	0	0	0
60 TOTAL NET FN, ...	\$2,205,847		\$1,681,639	\$0	\$538,308	\$0	\$0	\$0	\$0	\$538,308
64 Mortgages and Supplies	8,253	143	6,491	0	2,762	0	0	0	0	2,762
65 Cash Working Capital	20,818	0	14,278	0	6,541	0	0	0	0	6,541
67 Equity Accounts Investment	0	0	0	0	0	0	0	0	0	0
68 TOTAL NET INVESTMENT	\$2,206,018		\$1,712,406	\$0	\$647,613	\$0	\$0	\$0	\$0	\$647,613







Blackman-Stratton Telephone Co

Intangible

	(A)	TOTAL COMPANY (B)	Source/ Acquirer (C)	Intangible and Other (D)		Message Telephone Service (E)		Private Line (F)		TOTAL INTANGIBLE (G)
				Intangibles	Other	Intangibles	Other	Intangibles	Other	
111 CABLE AND WIRE FACILITIES										
112 CAT 1, 1.5 and 3.1 R. PLANTS		11,874	G24	\$11,874	\$0	\$0	\$0	\$0	\$0	\$0
113 CAT 1.5 R. PLANTS		0	F31	0	0	0	0	0	0	0
114 CAT 1.2 Intang. PLANTS		1,080,096	G13	810,090	0	270,017	0	0	0	270,017
115 CAT 1.3 Joint Message		0	V14	0	0	0	0	0	0	0
117 Other CAT 1 CBW		0		0	0	0	0	0	0	0
118 Total CAT 1 CBW		\$1,091,870		\$821,854	\$0	\$270,017	\$0	\$0	\$0	\$270,017
120 CAT 2 CBW		\$0	G28	\$0	\$0	\$0	\$0	\$0	\$0	\$0
121 CAT 2 CBW, "Widened"		0	V78	0	0	0	0	0	0	0
122 Total CAT 2 CBW		\$0		\$0	\$0	\$0	\$0	\$0	\$0	\$0
124 CAT 3 Joint Message		448,819	G17	246,610	0	203,209	0	0	0	\$203,209
126 CAT 3 R. PLANTS, etc.		360	F36	360	0	0	0	0	0	0
127 CAT 3 Direct		0	V79	0	0	0	0	0	0	0
129 Total CAT 3 CBW		\$450,199		\$246,960	\$0	\$203,209	\$0	\$0	\$0	\$203,209
131 CAT 4 Message		\$217,277	G29	\$165,428	\$0	\$51,849	\$0	\$0	\$0	\$51,849
132 CAT 4 WATS		0	V81	0	0	0	0	0	0	0
134 CAT 4 Direct		0	V82	0	0	0	0	0	0	0
135 Total CAT 4 CBW		\$217,277		\$165,428	\$0	\$51,849	\$0	\$0	\$0	\$51,849
137 TOTAL CBW		\$1,759,346		\$1,234,272	\$0	\$526,074	\$0	\$0	\$0	\$526,074
138		*****		*****	*****	*****	*****	*****	*****	*****
140 CAPITAL LEASES										
141 Allocable Support Leases		\$0	V14	\$0	\$0	\$0	\$0	\$0	\$0	\$0
143 Direct Support Leases		0	V84	0	0	0	0	0	0	0
144										
145 Total Support Leases		\$0		\$0	\$0	\$0	\$0	\$0	\$0	\$0

\*\*\*\*\* FCC PART 15. \*\*\*\*\*  
 First Enrollment Detail

140	TOTAL COMPANY (B)	Source/ Allocator (C)	Interest and Other (D)	Message Telephone Service		Private Line		TOTAL INTERESTIVE (F)
				Initial ATA (E)	Final ATA (F)	Initial ATA (G)	Final ATA (H)	
141	\$0	H16	\$0	\$0	\$0	\$0	\$0	\$0
142	0	H17	0	0	0	0	0	0
143	0	H20	0	0	0	0	0	0
144	0	V88	0	0	0	0	0	0
145	0	V89	0	0	0	0	0	0
146	\$0		\$0	\$0	\$0	\$0	\$0	\$0
147	\$0	V90	\$0	\$0	\$0	\$0	\$0	\$0
148	\$0	V91	\$0	\$0	\$0	\$0	\$0	\$0
149	\$0		\$0	\$0	\$0	\$0	\$0	\$0
150	\$0		\$0	\$0	\$0	\$0	\$0	\$0
151	\$0		\$0	\$0	\$0	\$0	\$0	\$0
152	\$0	H14	\$0	\$0	\$0	\$0	\$0	\$0
153	0	H18	0	0	0	0	0	0
154	0	H20	0	0	0	0	0	0
155	0	V87	0	0	0	0	0	0
156	0	V89	0	0	0	0	0	0
157	0	V90	0	0	0	0	0	0
158	\$0		\$0	\$0	\$0	\$0	\$0	\$0
159	\$1,568,632		\$2,028,315	\$0	\$199,717	\$0	\$0	\$199,717

159 TOTAL LEASEHOLD IMPROVEMENT \$1,568,632

160 TOTAL LEASEHOLD IMPROVEMENT \$1,568,632

161 TOTAL LEASEHOLD IMPROVEMENT \$1,568,632

162 TOTAL LEASEHOLD IMPROVEMENT \$1,568,632

163 TOTAL LEASEHOLD IMPROVEMENT \$1,568,632

164 TOTAL LEASEHOLD IMPROVEMENT \$1,568,632

165 TOTAL LEASEHOLD IMPROVEMENT \$1,568,632

166 TOTAL LEASEHOLD IMPROVEMENT \$1,568,632

167 TOTAL LEASEHOLD IMPROVEMENT \$1,568,632

168 TOTAL LEASEHOLD IMPROVEMENT \$1,568,632

169 TOTAL LEASEHOLD IMPROVEMENT \$1,568,632

170 TOTAL LEASEHOLD IMPROVEMENT \$1,568,632

171 TOTAL LEASEHOLD IMPROVEMENT \$1,568,632

172 TOTAL LEASEHOLD IMPROVEMENT \$1,568,632

173 TOTAL LEASEHOLD IMPROVEMENT \$1,568,632

174 TOTAL LEASEHOLD IMPROVEMENT \$1,568,632

175 TOTAL LEASEHOLD IMPROVEMENT \$1,568,632

176 TOTAL LEASEHOLD IMPROVEMENT \$1,568,632

177 TOTAL LEASEHOLD IMPROVEMENT \$1,568,632

178 TOTAL LEASEHOLD IMPROVEMENT \$1,568,632

179 TOTAL LEASEHOLD IMPROVEMENT \$1,568,632

180 TOTAL LEASEHOLD IMPROVEMENT \$1,568,632

181 TOTAL LEASEHOLD IMPROVEMENT \$1,568,632



Sheet "T"  
 FINCO, DECEMBER 31, 1997

07:59:40 AM

Shinkain-Stratton Telephone Co.

Statement

\*\*\*\*\* FCC PART 36 \*\*\*\*\*  
 Interest and Dividend

(A) ACCUM DEPRECIATION, TNS

13 Support Assets  
 14 COE Scaffolding  
 17 COE Equipment  
 18 COE Transportation  
 19 COE Equipment  
 20 Cable and Wire Facilities  
 21 Other Tools  
 22 Total Accum. Deprec - TNS

(B) ACCUM AMORTIZATION

25 Accum Depreciation (P&L)  
 26 Accum Amort - Telephone Inv  
 27 Accum Amort - Cabling Inv  
 28 Accum Amort - Other

(C) ACCUM DEF INC TAXES, NET

29 Support Assets  
 30 COE Scaffolding  
 31 COE Transportation  
 32 COE Equipment  
 33 Other Tools  
 34 Total Accum Dep Inc Taxes

TOTAL COMPANY	Source/allocable	Intangible		Message Telephone Service		Private Line		TOTAL INTANGIBLE
		Intangible (B)	Other (C)	Intangible (F)	Other (G)	Intangible (H)	Other (I)	
\$145,647	1113	\$105,566	\$40,081	\$0	\$11,025	\$0	\$0	\$116,591
105,472	1119	47,832	57,640	0	23,940	0	0	71,772
181,810	1118	121,510	60,300	0	58,710	0	0	180,220
181,810	1125	121,510	60,300	0	58,710	0	0	180,220
144	1125	144	1425	0	35	0	0	156
730,018	1031	512,445	217,573	0	217,823	0	0	730,268
0	1125	0	0	0	0	0	0	0
\$1,187,389		\$629,165	\$338,224	\$0	\$338,224	\$0	\$0	\$967,389
\$0	1138	\$0	\$0	\$0	\$0	\$0	\$0	\$0
0	1140	0	0	0	0	0	0	0
0	1138	0	0	0	0	0	0	0
\$0		\$0	\$0	\$0	\$0	\$0	\$0	\$0
\$1,187,389		\$629,165	\$338,224	\$0	\$338,224	\$0	\$0	\$967,389
2,454	1113	\$1,760	\$0	\$0	\$0	\$0	\$0	\$1,760
962	1119	796	0	0	186	0	0	982
5,095	1125	4,060	0	0	1,038	0	0	5,098
1,375	1125	86	0	0	30	0	0	116
11	1125	0	0	0	0	0	0	11
0	1145	0	0	0	0	0	0	0
\$19,096		\$7,511	\$0	\$0	\$13,585	\$0	\$0	\$21,096

Sheet 11  
 ENDING DECEMBER 31, 1987

07:58:47 AM

Stockman-Stratberg Telephones Co

Private Line

(A)	TOTAL COMPANY	Joint Use Message (C)	Interstate		Intrastate		Extended Area Service (H)	Other (I)
			Interstate (E)	Intrastate (F)	Interstate (G)	Intrastate (H)		
13 TRANS. COT. EQUIPMENT								
14 Working Loops	740	732	0	0	0	0	0	0
15 Reg. Cost per Loop	280	280	280.0	280.0	280.0	280.0	280.0	280.0
16 C&T 4.13 Equip. Lin. Invest.	\$196,416	\$194,203	\$0	\$0	\$0	\$0	\$0	\$1.23
20 Circuit Installations	14	137	0	0	0	0	0	7
21 Avg. Cost per Installation	2,487.2	2,487.2	2,487.2	2,487.2	2,487.2	2,487.2	2,487.2	2,487.2
23 C&T 4.23 Other IX	\$278,104	\$282,073	\$0	\$0	\$0	\$0	\$0	\$17,141
26 C&T INVESTMENT								
28 Working Loops	740	732	0	0	0	0	0	0
29 Reg. Cost per Loop	280	280	280.00	280.00	280.00	280.00	280.00	280.00
30 C&T 4.13 Equip. Lin. Invest.	\$1,091,870	\$1,080,096	\$0	\$0	\$0	\$0	\$0	\$11,804
31 C&T 1 Technology C&T								
32								
34 Equivalent IX Circuit Miles	16,563	16,549	0	0	0	0	0	14
35 IX Cost Miles per Mile	100,000	100,000	100,000	100,000	100,000	100,000	100,000	100,000
36 C&T 3 Interch. C&T	\$45,158	\$45,074	\$0	\$0	\$0	\$0	\$0	\$3,844



Investment

	TICM COMPLIANT		(C)	Investment and Other	Message Telephone Service		Private Line		TICM NON-COMPLIANT	
	(B)	(A)			(E)	(F)	(G)	(H)		
13 Support Assets	1,000,000	0.729722	D31	0.729722	0.000000	0.729728	0.000000	0.000000	0.729728	O.K.
14 Land and Support Assets	1,000,000	0.729722	D31	0.729722	0.000000	0.729728	0.000000	0.000000	0.729728	O.K.
15 COE Operative	0.000000	0.000000	D43	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	O.K.
17 COE Local Switching	1,000,000	0.819545	D46	0.819545	0.000000	0.819550	0.000000	0.000000	0.819550	O.K.
18 COE Local Switching	1,000,000	0.819545	D46	0.819545	0.000000	0.819550	0.000000	0.000000	0.819550	O.K.
19 COE Long Distance	1,000,000	0.253057	L18	0.253057	0.000000	0.253062	0.000000	0.000000	0.253062	O.K.
20 COE Total COE	1,000,000	0.819543	L18	0.819543	0.000000	0.819557	0.000000	0.000000	0.819557	O.K.
21 Int. Cng Term. CAT 1	1,000,000	0.790000	D50	0.790000	0.000000	0.790000	0.000000	0.000000	0.790000	O.K.
22 Int. Cng Term. CAT 2	1,000,000	0.250000	D52	0.250000	0.000000	0.250000	0.000000	0.000000	0.250000	O.K.
23 Total CAT	1,000,000	0.750000	D54	0.750000	0.000000	0.750000	0.000000	0.000000	0.750000	O.K.
24 CWV CAT 1	1,000,000	0.752703	D118	0.752703	0.000000	0.752707	0.000000	0.000000	0.752707	O.K.
25 CWV CAT 2	1,000,000	0.441376	D119	0.441376	0.000000	0.441376	0.000000	0.000000	0.441376	O.K.
26 CWV CAT 3	1,000,000	0.548624	D120	0.548624	0.000000	0.548624	0.000000	0.000000	0.548624	O.K.
27 CWV CAT 4	1,000,000	0.781371	D125	0.781371	0.000000	0.781379	0.000000	0.000000	0.781379	O.K.
28 Total CWV	1,000,000	0.715522	D131	0.715522	0.000000	0.715544	0.000000	0.000000	0.715544	O.K.
29 Total Equipment	1,000,000	0.729722	C23	0.729722	0.000000	0.729728	0.000000	0.000000	0.729728	O.K.
30 TRS	1,000,000	0.000000	C32	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	O.K.
31 TRS, excl. Act. No. 2095	1,000,000	0.729722	D188	0.729722	0.000000	0.729728	0.000000	0.000000	0.729728	O.K.
32 PW Held, Fed. Use	0.000000	0.000000	D215	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	O.K.
33 Total Intangible Assets	0.000000	0.000000	C25	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	O.K.
34 Total Intangible Assets	0.000000	0.000000	C26	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	O.K.
35 Long-Term P.V.C.	0.000000	0.000000	C36	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	O.K.
36 Net Telephone Plant	1,000,000	0.729542	C38	0.729542	0.000000	0.729548	0.000000	0.000000	0.729548	O.K.
37 Net Telephone Plant	1,000,000	0.250000	C39	0.250000	0.000000	0.250000	0.000000	0.000000	0.250000	O.K.
38 Capital Losses	0.000000	0.000000	D173	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	O.K.
39 Tot. Ret. Cnt. Coll. Ret.	1,000,000	0.717225	144	0.717225	0.000000	0.717245	0.000000	0.000000	0.717245	O.K.
40 Total TRS, Cnt. Coll. Ret.	1,000,000	0.649360	1170	0.649360	0.000000	0.649360	0.000000	0.000000	0.649360	O.K.
41 Total TRS, TRHEET Expenses	1,000,000	0.652964	1185	0.652964	0.000000	0.652964	0.000000	0.000000	0.652964	O.K.
42 Corporate Operations Expense	1,000,000	0.367126	1185	0.367126	0.000000	0.367126	0.000000	0.000000	0.367126	O.K.

1,9374488.07



Income

	(A)		Operating Expenses and Taxes		Operating Expenses and Taxes		Operating Expenses and Taxes		Operating Expenses and Taxes		Operating Expenses and Taxes	
	1997	1996	1997	1996	1997	1996	1997	1996	1997	1996	1997	1996
13 PLANT SPEC OPER EXPENSE												
14 Network Support Alloc	\$0	\$114	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
15 Network Support Direct		V149	0	0	0	0	0	0	0	0	0	0
16 Total Network Support Exp	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
17 General Support Alloc	\$17,873	\$114	\$20,089	\$0	\$17,784	\$0	\$17,784	\$0	\$0	\$17,784	\$0	\$0
18 General Support Direct	0	V151	0	0	0	0	0	0	0	0	0	0
19 Total General Support Exp	\$17,873	\$0	\$20,089	\$0	\$17,784	\$0	\$17,784	\$0	\$0	\$17,784	\$0	\$0
20 General Office Exp Alloc	\$27,437	V151	\$27,437	\$0	\$3,207	\$0	\$3,207	\$0	\$0	\$3,207	\$0	\$0
21 General Office Exp Direct	2,344	V151	0	0	0	0	0	0	0	0	0	0
22 Total COE Exp	\$30,614	\$0	\$29,622	\$0	\$3,602	\$0	\$3,602	\$0	\$0	\$3,602	\$0	\$0
23 Cost Premiums Equip	\$0	V124	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
24 Cost Premiums Phone	0	V125	0	0	0	0	0	0	0	0	0	0
25 Cost Premiums Other	183	V123	137	0	46	0	46	0	0	46	0	0
26 DOT Direct	0	V127	0	0	0	0	0	0	0	0	0	0
27 Total DOT Exp	\$183	\$0	\$137	\$0	\$46	\$0	\$46	\$0	\$0	\$46	\$0	\$0
28 Cable & Wire Alloc	\$51,471	V151	\$36,514	\$0	\$15,347	\$0	\$15,347	\$0	\$0	\$15,347	\$0	\$0
29 Cable & Wire Direct	55,735	V159	32,666	0	23,969	0	23,969	0	0	23,969	0	0
30 Total C&W Exp	\$107,156	\$0	\$69,180	\$0	\$39,316	\$0	\$39,316	\$0	\$0	\$39,316	\$0	\$0
31 TOTAL FLT SPEC OPER EXP	\$174,866	\$118,789	\$118,789	\$0	\$56,697	\$0	\$56,697	\$0	\$0	\$56,697	\$0	\$0
32 TOTAL FLT SPEC - see SUPPORT	\$147,033	\$98,700	\$98,700	\$0	\$48,313	\$0	\$48,313	\$0	\$0	\$48,313	\$0	\$0

Interest

Interest	TOTAL COMPANY		Message Telephone Service		Private Line		TOTAL INTERSTATE
	(B)	(C)	(E)	(F)	(G)	(H)	
(A)							
58 NON-SPECIFIC OVER EXP:							
59 On Pk and Equip. Alloc.	\$0	V136	\$0	\$0	\$0	\$0	\$0 O.K.
61 On Pk and Equip. - Direct	0	V177	0	0	0	0	0 O.K.
62 Total On Pk & Equip	\$0		\$0	\$0	\$0	\$0	\$0 O.K.
64 Network Operations, Alloc	\$19,077	V133	\$22,786	\$0	\$0	\$0	\$5,709 O.K.
65 Network Operations, Direct	0	V179	0	0	0	0	0 O.K.
67 Total Network Oper Exp	\$19,077		\$22,786	\$0	\$0	\$0	\$5,709 O.K.
70 Total Access Expenses	\$0	V180	\$0	\$0	\$0	\$0	\$0 O.K.
72 Dep. Support Assets	\$24,865	H13	\$17,921	\$0	\$0	\$0	\$6,944 O.K.
73 Dep. COE (Inventory)	156,507	H18	126,872	0	0	0	29,635 O.K.
74 Dep. COE (Transmission)	37,645	H20	25,483	0	0	0	12,162 O.K.
75 Dep. COE (Equipment)	71,456	H25	49,328	0	0	0	22,128 O.K.
76 Dep. P&H (Buildings)	0	H26	0	0	0	0	0 O.K.
77 Dep. P&H (Furniture)	0	H28	0	0	0	0	0 O.K.
78 Dep. P&H (Vehicles)	0	H28	0	0	0	0	0 O.K.
79 Total Depreciation Expense	\$295,117		\$220,158	\$0	\$0	\$0	\$69,959 O.K.
81 Amort. Tangible Assets	\$0	H40	\$0	\$0	\$0	\$0	\$0 O.K.
82 Amort. Intangible Assets	0	H41	0	0	0	0	0 O.K.
84 Other Amortization	0	V189	0	0	0	0	0 O.K.
85 Other Assigned Amort	0	V190	0	0	0	0	0 O.K.
87 Total Amortization Exp.	\$0		\$0	\$0	\$0	\$0	\$0 O.K.
89 Total Depr. and Amort.	\$295,117		\$220,158	\$0	\$0	\$0	\$69,959 O.K.
91 TOTAL NON-SPEC. OVER EXP	\$295,174		\$242,308	\$0	\$0	\$0	\$178,796 O.K.

## Intrastate

	TOTAL COMPANY	Source Account and Other	Message Telephone Service		Private Line		TOTAL INTRASTATE
			Intrast.ATA (B)	Intrast.ATA (F)	Intrast.ATA (G)	Intrast.ATA (H)	
105 CUSTOMER OPERATIONS EXPENSE							
106 Marketing Allowable	\$0	035	\$0	\$0	\$0	\$0	\$0
107 Marketing Direct	0	V192	0	0	0	0	0
108 Total Marketing Expense	\$0		\$0	\$0	\$0	\$0	\$0
109 Operator Service Allow.	\$0	024	\$0	\$0	\$0	\$0	\$0
110 Operator Service Direct	0	V194	0	0	0	0	0
111 Total Operator Service	\$0		\$0	\$0	\$0	\$0	\$0
112 Classified Directory	\$0	V195	\$0	\$0	\$0	\$0	\$0
113 Alphabetical Directory	696	019	696	154	0	0	154
114 Foreign Directory	0	046	0	0	0	0	0
115 Total Directory	\$696		\$696	\$154	\$0	\$0	\$154
116 Bus. O.K. (EU) Freshenburg	\$3,910	036	\$3,910	\$0	\$0	\$0	\$0
117 Bus. O.K. (EU) MTL & WATS	15,833	037	9,260	6,375	0	0	6,375
118 Bus. O.K. (EU) Special Access	0	038	0	0	0	0	0
119 Bus. O.K. (EU) Special Access	0	039	0	0	0	0	0
120 Bus. O.K. (EU) Special Access	0	040	0	0	0	0	0
121 Bus. O.K. (EU) Special Access	0	041	0	0	0	0	0
122 Bus. O.K. (EU) Special Access	0	042	0	0	0	0	0
123 Total Business Office	\$19,743		\$13,170	\$6,375	\$0	\$0	\$6,375
124 Cust. Serv. Direct Process	\$0	V205	\$0	\$0	\$0	\$0	\$0
125 Cust. Serv. Other BAC	16,611	044	14,627	2,014	0	0	2,014
126 Cust. Serv. Other BAC	8,698	045	4,844	4,844	0	0	4,844
127 Cust. Serv. (EU) Common Line	0	V201	0	0	0	0	0
128 Total Customer Service	\$27,207		\$20,399	\$6,658	\$0	\$0	\$6,658
129 Total Bus. O.K., Cust. Serv.	\$48,802		\$33,569	\$13,233	\$0	\$0	\$13,233

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Stockholm-Strandberg Telephone Co.

	**** FCC PART 68 ***** Initial ATA Terminal Requirement Summary		Date 36 Initial ATA Terminal Total		Source	Common Line	Local Switching	Information	Common Transport	Billing and Collection	Other
	(A)	(B)	(C)	(D)							
13	Net Investment										
14	Rate of Return	\$647,833	852	\$261,932	\$0	\$174,261	\$0	\$174,261	\$0	\$0	0 K
15	Return on Rate Base	10.00%	819	10.00%	0	10.00%	10.00%	10.00%	10.00%	10.00%	0 K
16	AT&T	\$64,761		\$20,187	\$0	\$13,820	\$0	\$13,820	\$0	\$0	0 K
17	AT&S										
18	AT&C										
19	AT&A										
20	Other Return Adjustments	(148)		(148)	0	0	0	0	0	0	0 K
21	Net Return	(3,132)	Direct	(455)	0	(22)	0	(1,757)	0	0	0 K
22	Net Return	\$61,180		\$19,079	\$0	\$28,891	\$0	\$28,891	\$0	\$0	0 K
23	Interest Expense										
24	Capitalized Payroll Taxes	30,652	167	10,166	0	6,411	0	16,581	0	0	0 K
25	Depreciation Adjustment	0	827	0	0	0	0	0	0	0	0 K
26	Other Income Adjustments	0	Direct	0	0	0	0	0	0	0	0 K
27	After Tax Income	\$28,582		\$8,910	\$0	\$5,862	\$0	\$13,870	\$0	\$0	0 K
28	State Income Taxes	\$0	29	0	0	0	0	0	0	0	0 K
29	Federal Income Taxes	18,274	79	5,687	3,740	4,270	0	8,968	0	0	0 K
30	Other Income Taxes	196,212	796	23,529	296	4,270	296	102,510	0	0	0 K
31	Unrecovered Taxes										
32	Other Nonrevenue Adjustments	(171)	Direct	(84)	0	(84)	0	(81)	0	0	0 K
33	Base for Gross Receipts Tax	279,278	16,231,921-53	61,706	61,405	286	286	143,218	13,110	0	0 K
34	Gross Receipts Tax	8,537	37	1,884	1,874	9	9	4,370	400	0	0 K
35	TOTAL REVENUE REQUIREMENT	\$284,572		\$62,460	\$62,728	\$295	\$295	\$148,588	\$13,510	\$0	0 K



Stockholm Steamship Telephone Co

	FBI 36		Source of Appropriation	Common Law	Local Judging	Information	Common Law Support	Billing and Collection	Other
	(a)	(b)							
13 LAND AND SUPPORT ASSETS									
14 Land Assets, Mortgage	\$0	N28		0	0	0	0	0	0
15 Land Assets, Prepaid Lev	0	N28		0	0	0	0	0	0
16 Total Land Assets	\$0			\$0	\$0	\$0	\$0	\$0	\$0
17 Support Assets, Mortgage	\$176,163	N28		\$10,825	\$28,364	\$0	\$89,974	\$0	\$0
18 Support Assets, Prepaid Lev	0	N28		0	0	0	0	0	0
19 Total Support Assets	\$176,163			\$10,825	\$28,364	\$0	\$89,974	\$0	\$0
20 Total Land and Supp. Assets	\$176,163			\$10,825	\$28,364	\$0	\$89,974	\$0	\$0
21 CENTRAL OFFICE EQUIPMENT									
22 Operator Sys. Exp.	\$0	(E)		0	0	0	0	0	0
23 Operator Sys. Other	0	(F)		0	0	0	0	0	0
24 Total Operator Systems	\$0			\$0	\$0	\$0	\$0	\$0	\$0
25 System Acquiring	0	(G)		0	0	0	0	0	0
26 System Acquired	0	(H)		0	0	0	0	0	0
27 Total System Acquiring	\$0			\$0	\$0	\$0	\$0	\$0	\$0
28 Total Local Switching	\$127,486	(E)		\$0	\$127,486	\$0	\$0	\$0	\$0
29 Local Switching	0	(E)		0	0	0	0	0	0
30 Local Acquired	\$127,486	(E)		\$0	\$127,486	\$0	\$0	\$0	\$0
31 Total Local Switching	\$127,486			\$0	\$127,486	\$0	\$0	\$0	\$0
32 Total Switching	\$127,486			\$0	\$127,486	\$0	\$0	\$0	\$0

Stockholm-Strandberg Telephone Co

	Part 36 Investment Total		Reliance or Approval (C)	Common Lines (D)	Local Switching (E)	Information (F)	Change Information (G)	Billing and Collection (H)	Other (I)
	(A)	(B)							
56 COE Each Trunk	\$0	\$0	Direct		\$0	\$0	\$0	\$0	\$0
57 COE Each Trunk Message	48,573	48,573	(D)		0	0	0	0	0
58 COE Each Trunk, PK, etc.	0	0	(D)		0	0	0	0	0
59 COE Each Line - PK, etc.	0	0	Direct		0	0	0	0	0
60 COE Each Line - Assigned	118,360	0	(D)		0	118,360	0	0	0
61 COE Each Line - Interchange	0	0	(D)		0	0	0	0	0
62 COE Interchange, PK	0	0	(D)		0	0	0	0	0
63 COE Interchange, PK, etc.	0	0	(D)		0	0	0	0	0
64 COE Interchange, Assigned	30,874	0	(D)		0	30,874	0	0	0
65 COE Interchange, PK, etc.	0	0	Direct		0	0	0	0	0
66 COE HW Assigned	0	0	(D)		0	0	0	0	0
67 COE HW Assigned	0	0	Direct		0	0	0	0	0
68 Total COE Transmission	\$197,913	\$48,573			\$0	\$149,340	\$0	\$0	\$0
69 Total COE Transmission	\$197,913	\$48,573			\$0	\$149,340	\$0	\$0	\$0
70 Total Central Office Equip	\$325,399	\$48,573			\$17,400	\$0	\$149,340	\$0	\$0
71 Total COE EQUIPMENT	\$325,399	\$48,573			\$17,400	\$0	\$149,340	\$0	\$0
72 PUBLIC TELEPHONE									
73 Public Telephones	\$81	\$81	N43		\$0	\$0	\$0	\$0	\$0
74 Coinless Pay Phone	0	0	(D)		0	0	0	0	0
75 Customer Premises Equipment	0	0	M59		0	0	0	0	0
76 Total PTE	\$81	\$81			\$0	\$0	\$0	\$0	\$0
77 Total IOT Equipment	\$81	\$81			\$0	\$0	\$0	\$0	\$0
78 Total IOT Equipment	\$81	\$81			\$0	\$0	\$0	\$0	\$0
79 CABLE AND WIRE FACILITIES									
80 Exchange PK and MWIS	\$0	\$0	(D)		\$0	\$0	\$0	\$0	\$0
81 Exchange Message	270,917	270,917	(D)		0	0	0	0	0
82 Exchange Message	0	0	Direct		0	0	0	0	0
83 Exchange Assigned	\$270,917	\$270,917			\$0	\$0	\$0	\$0	\$0
84 Total Exchange Line CMWF	\$270,917	\$270,917			\$0	\$0	\$0	\$0	\$0
85 Exchange Trunk, PK	0	0	(D)		0	0	0	0	0
86 Exchange Trunk, PK, etc.	0	0	Direct		0	0	0	0	0
87 Total Exchange Trunk CMWF	\$0	\$0			\$0	\$0	\$0	\$0	\$0
88 Total Exchange Trunk CMWF	\$0	\$0			\$0	\$0	\$0	\$0	\$0
89 Interchange Message	\$253,209	\$0	(D)		\$0	\$0	\$253,209	\$0	\$0
90 Interchange PK, MWIS	0	0	(D)		0	0	0	0	0
91 Interchange Assigned	0	0	(D)		0	0	0	0	0
92 Total Interchange CMWF	\$253,209	\$0			\$0	\$0	\$253,209	\$0	\$0
93 Total Interchange CMWF	\$253,209	\$0			\$0	\$0	\$253,209	\$0	\$0







Shaw-Walsh Stranding Telephone Co

***** FCC AND/OT file *****		Flight by Initial ATA		Squats or		Common		Local		Information		Common		Billing and		Other	
Reserves and Debits		Total		Appropriation		Line		Switching		(\$)		Transport		Collection		(\$)	
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)	(K)	(L)	(M)	(N)	(O)	(P)	(Q)	(R)
<b>14 ACCUM DEPRECIATION, 1995</b>																	
14 Support Assets	\$41,030	628	\$1,438					\$0	\$0	\$26,586				\$0			O.K.
15 COE Operator	20,258	1,327	0					20,258	0	0				0			O.K.
16 COE Transmission	58,731	1,058	14,418					0	0	44,321				0			O.K.
17 COE Cable and Wire Facilities	217,823	1,117	112,040					0	0	105,833				0			O.K.
18 Other Plant	0	627	0					0	0	0				0			O.K.
23 Total Account, Depr. 1995	\$338,224		\$178,930					\$26,562		\$178,742				\$0			O.K.
<b>25 ACCUM AMORTIZATION</b>																	
25 Accum. Depreciation (1995)	\$0	627	\$0					\$0	\$0	\$0				\$0			O.K.
28 Accum Amort. Leasing Inv.	0	627	\$0					\$0	\$0	\$0				\$0			O.K.
29 Accum Amort. Leasing Inv.	0	627	\$0					\$0	\$0	\$0				\$0			O.K.
31 Accum Amort. Other	0	627	\$0					\$0	\$0	\$0				\$0			O.K.
32 Tot. Accum. Amortization	\$0		\$0					\$0	\$0	\$0				\$0			O.K.
34 Total Account, Depr Amort	\$338,224		\$178,930					\$26,562		\$178,742				\$0			O.K.
<b>36 ACCUM DEF. INC. TAXES, NET</b>																	
36 Support Assets	\$644	628	\$56					\$152		\$483				\$0			O.K.
40 COE Switching	186	1,44	0					186	0	0				0			O.K.
41 COE Operator	1,820	1,28	476					0	0	1,482				0			O.K.
42 COE Transmission	360	1,78	0					0	0	0				0			O.K.
43 ROT Equipment	360	1,77	109					0	0	179				0			O.K.
44 Unallocated	0	627	0					0	0	0				0			O.K.
45 Unallocated	0	627	0					0	0	0				0			O.K.
46 Total Account, Def. Inc. Taxes	\$3,105		\$273					\$338		\$2,124				\$0			O.K.

Stockholm: Strömberg Telephone Co.

Account	Plant 3A		Source	Contract Line	Legal SubGroup	Information	Contract Transport	Billing and Collection	Other
	Total	(B)							
13 General Office Equipment	\$226,399	179		\$48,523	\$127,466	\$0	\$149,340	\$0	\$0
14 Misc. Equip./Furniture	526,074	1,117		270,017	0	0	256,058	0	0
15 Tele. Facilities	826,556	1,000,000		\$118,820	\$127,466	\$0	\$464,368	\$0	\$0
16 Factor	1,000,000			0,316,662	0,149,886	0,000,000	0,475,452	0,000,000	0,000,000
20 Gen. Sup. Trans. Other	\$531,884	17		\$0	\$127,466	\$0	\$404,398	\$0	\$0
21 Factor	1,000,000			0,000,000	0,221,688	0,000,000	0,763,312	0,000,000	0,000,000
22 Central Office Equipment	\$226,399	170		\$48,523	\$127,466	\$0	\$149,340	\$0	\$0
24 Misc. Equip./Furniture	290,096	178		81	0	0	209,096	0	0
25 CBRT/Ext. Each Message	1,000,000			0	0	0	0	0	0
27 Total	\$660,537			\$48,524	\$127,466	\$0	\$404,398	\$0	\$0
28 Factor	1,000,000			0,08,898	0,271,665	0,000,000	0,699,592	0,000,000	0,000,000
30 General Support Facilities	\$128,143	125		\$10,825	\$18,364	\$0	\$49,874	\$0	\$0
31 Misc. Equip./Furniture	252,074	81		42,036	127,116	0	142,924	0	0
32 Misc. Equip./Furniture	526,074	14		81	0	0	0	0	0
33 CBRT/Ext. Each Message	1,000,000	15		270,017	0	0	251,098	0	0
35 Equip. Facility Investment	0	1,171		0	0	0	0	0	0
36 Total	\$979,717			\$292,959	\$305,482	\$0	\$494,272	\$0	\$0
38 Factor	1,000,000			\$294,817	\$159,877	\$200,000	\$144,399	\$100,000	\$100,000
39 Equip. Com. In. Sw. Trans.	\$169,717	36		\$169,717	\$165,565	\$0	\$165,565	\$0	\$0
40 Factor	1,000,000			\$238,817	\$159,877	\$0	\$154,227	\$0	\$0
41 COT/Car. 5 Factor	1,000,000			0,000,000	0,000,000	0,000,000	1,000,000	0,000,000	0,000,000
42 COT/Car. 1 Factor	1,000,000			0,000,000	0,000,000	0,000,000	1,000,000	0,000,000	0,000,000
44 Total TMS	\$679,717	408		\$136,849	\$165,849	\$0	\$164,127	\$0	\$0
46 Factor	1,000,000			\$238,817	\$159,877	\$0	\$154,227	\$0	\$0

STATION:  
ENHANCING DECEMBER 31, 1997

29-Apr-98

07:58:49 AM

Stockholm Stranding Telephone Co

\*\*\*\*\* FCC PART 68 \*\*\*\*\*  
Apparatus Factors

Part 68  
Information

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)
Line	Source	Local Switching	Information	Common Transport	Billing and Collection	Other		
60	1000000 Other	0.00000	0.00000	0.00000	0.00000	0.00000	O.K.	0.00000
61	1000000 Other	0.00000	0.00000	0.00000	0.00000	0.00000	O.K.	0.00000
62	1000000 Other	0.00000	0.00000	0.00000	0.00000	0.00000	O.K.	0.00000
63	1000000 Other	0.00000	0.00000	0.00000	0.00000	0.00000	O.K.	0.00000
64	1000000 Other	0.00000	0.00000	0.00000	0.00000	0.00000	O.K.	0.00000
65	1000000 Other	0.00000	0.00000	0.00000	0.00000	0.00000	O.K.	0.00000
66	1000000 Other	0.00000	0.00000	0.00000	0.00000	0.00000	O.K.	0.00000
67	1000000 Other	0.00000	0.00000	0.00000	0.00000	0.00000	O.K.	0.00000

0

Blackburn Stantec Telephone Co.

Part 36  
Operating Expenses

Operating Expenses and Taxes

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)
	Part 36 Operating Expenses	Appropriation	Common Line	Local Switching	Information	Common Transport	Billing and Collection	Other
13	PLANT SPEC. OVER EXPENSE							
14	Network Support, Alloc.	\$0	\$0	\$0	\$0	\$0	\$0	\$0
15	Network Support, Direct	0	0	0	0	0	0	0
16	Total Network Support Exp.	\$0	\$0	\$0	\$0	\$0	\$0	\$0
17	General Support, Alloc.	\$1,794	\$652	\$1,709	\$5	\$5,422	\$0	\$0
18	General Support, Direct	0	0	0	0	0	0	0
19	Total General Support Exp.	\$1,794	\$652	\$1,709	\$5	\$5,422	\$0	\$0
20	Central Office Exp., Alloc.	\$9,295	\$1,947	\$1,643	\$9	\$4,096	\$5	\$5
21	Central Office Exp., Direct	557	557	0	0	0	0	0
22	Total COE Exp.	\$9,852	\$1,947	\$1,643	\$9	\$4,096	\$5	\$5
23	Local Premises Equip.	\$0	\$0	\$0	\$0	\$0	\$0	\$0
24	DOT Direct	0	0	0	0	0	0	0
25	Total OTL Exp.	\$0	\$0	\$0	\$0	\$0	\$0	\$0
26	Salaries & Wages, Alloc.	\$45,703	\$7,792	\$5	\$5	\$7,658	\$5	\$5
27	Salaries & Wages, Direct	23,260	23,260	0	0	0	0	0
28	Total SALW Exp.	\$68,963	\$7,797	\$5	\$5	\$7,658	\$5	\$5
29	TOTAL PLT. SPEC. OVER EXP.	\$66,697	\$9,977	\$5,908	\$5	\$19,212	\$5	\$5
30	TOTAL PLT. SPEC. - see SUPPORT	\$48,313	\$9,325	\$4,199	\$5	\$14,789	\$5	\$5

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 ENR010 DECEMBER 31, 1987

28-Apr-88  
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Stouckem-Standberg Telephone Co

Part 36 Inst.ATA		Part 36 Inst.ATA		Part 36 Inst.ATA		Part 36 Inst.ATA		Part 36 Inst.ATA		Part 36 Inst.ATA		Part 36 Inst.ATA	
Operating Expenses and Taxes		Operating Expenses and Taxes		Operating Expenses and Taxes		Operating Expenses and Taxes		Operating Expenses and Taxes		Operating Expenses and Taxes		Operating Expenses and Taxes	
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)	(K)	(L)	(M)	(N)
***** EC/FMRT 88 *****	Total	Appropriation	Common Line	Local Switching	Information	Common Transport	Billing and Collection	Other					
57 NON-SPECIFIC OVER. EXP.													
58 Ofr. Pk. and Equip. Maint.	\$0	118	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
59 Ofr. Pk. and Equip. Misc.	0	Direct	0	0	0	0	0	0	0	0	0	0	0
60 Ofr. Pk. and Equip. Direct	\$0		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
61 Total Ofr. Pk. & Equip.	\$0	118	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
62 Network Operations, Alloc.	\$8,827	118	\$1,307	\$1,323	\$0	\$4,197	\$0	\$0	\$0	\$0	\$0	\$0	\$0
63 Network Operations, Direct	0	Direct	0	0	0	0	0	0	0	0	0	0	0
64 Total Network Oper. Exp.	\$8,827	118	\$1,307	\$1,323	\$0	\$4,197	\$0	\$0	\$0	\$0	\$0	\$0	\$0
65 Total Access Expenses	\$0	Direct	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
66 Support Assets	\$6,644	123	\$0	\$1,020	\$0	\$4,837	\$0	\$0	\$0	\$0	\$0	\$0	\$0
67 Equip. - COE Switching	29,635	144	0	29,630	0	0	0	0	0	0	0	0	0
68 Equip. - COE Switching	12,142	144	0	12,142	0	0	0	0	0	0	0	0	0
69 Equip. - COE Transmission	12,102	142	2,945	0	0	9,157	0	0	0	0	0	0	0
70 Equip. - COE Transmission	12,102	142	0	0	0	0	0	0	0	0	0	0	0
71 Equip. - OT Equipment	21,378	178	0	0	0	0	0	0	0	0	0	0	0
72 Equip. - OT Equipment	10,000	178	0	0	0	0	0	0	0	0	0	0	0
73 Equip. - OT Equipment	11,378	178	0	0	0	0	0	0	0	0	0	0	0
74 Equip. - OT Equipment	0	141	0	0	0	10,360	0	0	0	0	0	0	0
75 Equip. - OT Equipment	0	141	0	0	0	0	0	0	0	0	0	0	0
76 Total Depreciation Expense	\$29,959		\$14,483	\$11,160	\$0	\$14,377	\$0	\$0	\$0	\$0	\$0	\$0	\$0
77 Amort. Tangible Assets	\$0	141	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
78 Amort. Intangible Assets	0	Direct	0	0	0	0	0	0	0	0	0	0	0
79 Other Amortization	0	Direct	0	0	0	0	0	0	0	0	0	0	0
80 Total Amortization Exp.	\$0		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
81 Total Deprec. and Amort.	\$29,959		\$14,483	\$11,160	\$0	\$14,377	\$0	\$0	\$0	\$0	\$0	\$0	\$0
82 TOTAL NON-SPEC. OVER. EXP.	\$28,786		\$17,791	\$12,483	\$0	\$14,377	\$0	\$0	\$0	\$0	\$0	\$0	\$0

Stockholm: Standard Telephone Co

	Part 36 IntrATA Total		Appropriation (C)	Common Line (E)	Legal Savings (F)	Information (G)	Common Transport (H)	Billing and Collection (I)	Other (J)
	(B)	(A)							
<b>104 CUSTOMER OPERATIONS EXPENSE</b>									
105 Advertising Allocation	\$ 0	\$ 0	N40 Direct	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
106 Marketing Direct	\$ 0	\$ 0		\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
107 Total Marketing Expense	\$ 0	\$ 0		\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
111 Operator Service Alloc	\$ 0	\$ 0	N41 Direct	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
112 Operator Service Direct	0	0		0	0	0	0	0	0
114 Total Operator Service	\$ 0	\$ 0		\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
116 Classified Directory	\$ 0	\$ 0	Direct	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
117 Alphabetical Directory	154	0	(F) Direct	0	0	154	0	0	0
119 Foreign Directory	0	0		0	0	0	0	0	0
120 Total Directory	\$154	\$0		\$0	\$0	\$154	\$0	\$0	\$0
122 Bell OK - EU PreSubscription	0	\$40	N40	\$0	\$0	\$0	\$0	\$0	\$0
123 Bell OK - Reserved	0	0	(F)	0	0	0	0	0	0
124 Bell OK - Other	0	0	(F)	0	0	0	0	0	0
125 Bell OK - EU Message	6,375	0	(H)	0	0	0	6,375	0	0
126 Bell OK - EU Message	0	0	(F)	0	0	0	0	0	0
127 Bell OK - M Message	0	0	(F)	0	0	0	0	0	0
128 Bell OK - M International Access	0	0	(F)	0	0	0	0	0	0
129 Bell OK - M International Access	0	0	(F)	0	0	0	0	0	0
130 Bell OK - M International Access	0	0	N40	0	0	0	0	0	0
131 Bell OK - Call Collector & Advance	0	0	(F)	0	0	0	0	0	0
132 Bell OK - Reserved	0	0	(F)	0	0	0	0	0	0
133 Total Business Office	\$4,375	\$0		\$0	\$0	\$0	\$4,375	\$0	\$0
134 Call Serv - Mkt Promotn	\$ 0	\$ 0	(H)	0	0	0	0	0	0
135 Call Serv - Other Mkt	2,014	0	(H)	0	0	0	2,014	0	0
137 Call Serv - CAMS	4,844	0	(H)	1,161	0	0	3,683	0	0
139 Call Serv - ICI Common Line	0	0	(H)	0	0	0	0	0	0
140 Total Customer Service	\$4,858	\$0		\$1,161	\$0	\$0	\$3,683	\$2,014	\$0
142 Total BO, CS, OS, Otr	\$13,387	\$0		\$1,161	\$154	\$154	\$1,683	\$4,388	\$0



	Plant No		Appogion		Common Line	Local Switching	Information	Common Transport	Billing and Collection	Other
	(A)	(B)	(C)	(D)						
***** FCC PART 69 *****										
Operating Expenses and Taxes										
148 Other Cost Serv. Allow.	\$2,761	142		\$0	\$0	\$182	\$24	\$0	\$1,748	\$0
149 Other Cost Serv. Direct			Direct							\$0
150 Total Other Cost Serv.	\$2,761			\$0	\$0	\$182	\$24	\$0	\$1,748	\$0
151 TOTAL CUSTOMER OPER. EXP	\$15,488			\$0	\$0	\$1,343	\$178	\$4,281	\$9,765	\$0
152 *NO THREE* EXPENSES										
153 Total FR Specific Exp	\$66,007	41		\$0,077	\$0,008	\$5,008	\$0	\$40,212	\$0	\$0
154 Total FR Non-specific Exp	8,827	62	4,674	3,307	1,323	0	0	4,197	0	0
155 Total Corporate Operations	15,088	163		0	0	1,343	178	4,281	9,765	0
171 TOTAL *NO THREE* EXPENSES	\$89,412			\$13,284	\$6,314	\$6,314	\$178	\$44,670	\$9,765	\$0
172 CORPORATE OPERATIONS EXPENSE										
174 Exec and Planning, Adv	\$16,749	Total	Direct	\$0	\$0	\$622	\$15	\$3,628	\$164	\$0
175 Exec and Planning, Direct			Direct							\$0
177 Total Exec. and Planning	\$16,749			\$0	\$0	\$622	\$15	\$3,628	\$164	\$0
178 Admin & General Allocable	\$22,281	964		\$5,697	\$2,386	\$0	\$0	\$13,546	\$2,701	\$0
179 Admin & General, Direct	12,030	2,153		0	0	0	0	12,030	0	0
182 Total Admin. and Gen.	\$40,381			\$5,697	\$4,669	\$0	\$0	\$25,586	\$2,701	\$0
185 TOTAL CORPORATE OPERATIONS	\$48,211			\$4,083	\$5,191	\$1,018	\$108	\$28,465	\$3,465	\$0
897 NON-INCOME TAXES										
188 Non-income Taxes, Allocable	\$10	107		\$0	\$0	\$0	\$0	\$0	\$0	\$0
189 Non-income Taxes, Direct		Direct								\$0
191 Total Non-income Taxes	\$10			\$0	\$0	\$0	\$0	\$0	\$0	\$0
193 TOTAL OPER. EXP. AND TAXES	\$146,145			\$15,266	\$4,651	\$6,664	\$286	\$105,551	\$13,145	\$0

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 PRINTING DECEMBER 31, 1997

28 Apr 98

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Stockholm: Stranburg, Inc/Phone Co

***** FCC AMBI 88 ***** Intel/LATA Revenue Requirement Summary		Page 38 Intel/LATA Total	Source (C)	Common Line (D)	Local Switching (E)	Information (F)	Common Transport (G)	Billing and Collection (H)	Other (I)
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)
13	Net Investment	\$0	Q52	\$0	\$0	\$0	\$0	\$0	\$0
14	Rate of Return	10.00%	R19	10.00%	10.00%	10.00%	10.00%	10.00%	10.00%
15	Return on Total Base	\$0		\$0	\$0	\$0	\$0	\$0	\$0
17	AT&T	\$0	T37	0	0	0	0	0	0
18	AT&T	\$0	T37	0	0	0	0	0	0
19	AT&T	\$0	T37	0	0	0	0	0	0
20	Other Revenue Adjustments	0	Direct	0	0	0	0	0	0
22	Net Return	\$0		\$0	\$0	\$0	\$0	\$0	\$0
23	Interest Expense	\$0	T87	0	0	0	0	0	0
24	Capitalized Payroll Taxes	0	T37	0	0	0	0	0	0
25	Depreciation Adjustment	0	T37	0	0	0	0	0	0
26	Other Income Adjustments	0	Direct	0	0	0	0	0	0
28	Other Tax Income	\$0	Direct	\$0	\$0	\$0	\$0	\$0	\$0
29	State Income Taxes	\$0	T9	\$0	\$0	\$0	\$0	\$0	\$0
30	State Income Taxes	0	T9	0	0	0	0	0	0
31	State Income Taxes	0	T9	0	0	0	0	0	0
32	State Income Taxes	0	T9	0	0	0	0	0	0
33	Operating Expenses and Taxes	0	UT99	0	0	0	0	0	0
34	Unallocated	0	Direct	0	0	0	0	0	0
35	Unallocated	0	Direct	0	0	0	0	0	0
36	Other Revenue Adjustments	0	Direct	0	0	0	0	0	0
37	Base for Gross Receipts Tax	0	H43132V33	0	0	0	0	0	0
38	Gross Receipts Tax	0		0	0	0	0	0	0
40	Gross Receipts Tax	0	T7	0	0	0	0	0	0
42	TOTAL REVENUE REQUIREMENT	\$0		\$0	\$0	\$0	\$0	\$0	\$0
44		\$0		\$0	\$0	\$0	\$0	\$0	\$0

















Sheet "T"  
ENDING DECEMBER 31, 1997

26-Apr-98

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Stockholm Stranding Telephone Co

Part 36 Investor Total		Common Line	Local Switching	Information	Common Transport	Billing and Collection	Other
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)
Investment Equip. Factor	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
Wtd. 3rd Work Seconds	1.000000	1.000000	0.000000	0.000000	0.000000	0.000000	0.000000
3rd "REG. TRIPLE" Expenses	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Factor	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
Net Investment	0	0	0	0	0	0	0
Factor	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000

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## Blackburn-Standbury Telephone Co.

(A)	Plant 36 Imp/LATA		Appropriation (C)	Common Line (D)	Local Switching (E)	Information (F)	Common Transport (G)	Billing and Collection (H)	Other (I)
	Total (B)								
13 PLANT SPEC. OTHR. EXTENSE									
15 Network Support, Alloc.	\$ 0	\$ 0	137 Direct	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
16 Network Support, Direct	0	0		0	0	0	0	0	0
18 Total - Network Support Exp.	\$ 0	\$ 0		\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
20 General Support, Alloc.	\$ 0	\$ 0	130 Direct	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
21 General Support, Direct	0	0		0	0	0	0	0	0
23 Total General Support Exp.	\$ 0	\$ 0		\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
24 Central Office (C. Alloc.)	\$ 0	\$ 0	131 Direct	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
25 Central Office (C. Direct)	0	0		0	0	0	0	0	0
27 Total COE Exp.	\$ 0	\$ 0		\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
29 Data Premises Equip.	\$ 0	\$ 0	026 Direct	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
30 Data Premises Equip., Direct	0	0		0	0	0	0	0	0
32 TOT DIRECT	\$ 0	\$ 0		\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
34 Total TOT Exp.	\$ 0	\$ 0		\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
35 Cable & Wire Alloc.	\$ 0	\$ 0	123 Direct	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
36 Cable & Wire, Direct	0	0		0	0	0	0	0	0
38 Total C&W Exp.	\$ 0	\$ 0		\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
41 TOTAL P.L. SPEC. OTHR. EXP.	\$ 0	\$ 0		\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
43 TOTAL P.L. SPEC. in SUPPORT	\$ 0	\$ 0		\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

## Stockholm Switching Telephone Co

	Part 36 Inter/ATA						Other (I)
	(A)	(B)	(C)	(D)	(E)	(F)	
***** FCC/PART 69 ***** Operating Expenses and Taxes	Total	Apportion	Common Line	Local Switching	Information	Common Transport	Billing and Collection
57 NON-SPECIFIC OVER EXP.							
58 Over Pk and Equip. Alloc.	\$0	718	\$0	\$0	\$0	\$0	\$0
59 Over Pk and Equip. Direct	\$0	Direct	\$0	\$0	\$0	\$0	\$0
60							
61 Total Over Pk & Equip.	\$0	718	\$0	\$0	\$0	\$0	\$0
62							
63 Network Operations: Alloc.	\$0	718	\$0	\$0	\$0	\$0	\$0
64 Network Operations: Direct	\$0	Direct	\$0	\$0	\$0	\$0	\$0
65							
66 Total Network Oper. Exp.	\$0	718	\$0	\$0	\$0	\$0	\$0
67							
68 Total Access Expenses	\$0	Direct	\$0	\$0	\$0	\$0	\$0
69							
70 Over Support Assets	\$0	823	\$0	\$0	\$0	\$0	\$0
71 Over COE Switching	\$0	844	\$0	\$0	\$0	\$0	\$0
72 Over COE Transport	\$0	842	\$0	\$0	\$0	\$0	\$0
73 Over COE Operator	\$0	842	\$0	\$0	\$0	\$0	\$0
74 Over COE Equipment	\$0	878	\$0	\$0	\$0	\$0	\$0
75 Over NTE Equipment	\$0	878	\$0	\$0	\$0	\$0	\$0
76 Over Support Facilities	\$0	847	\$0	\$0	\$0	\$0	\$0
77 Over IMPL	\$0	847	\$0	\$0	\$0	\$0	\$0
78							
79 Total Depreciation Expense	\$0	847	\$0	\$0	\$0	\$0	\$0
80							
81 Amort. Tangible Assets	\$0	841	\$0	\$0	\$0	\$0	\$0
82 Amort. Intangible Assets	\$0	841	\$0	\$0	\$0	\$0	\$0
83 Other Amortization	\$0	Direct	\$0	\$0	\$0	\$0	\$0
84 Direct Assigned Amort.	\$0	Direct	\$0	\$0	\$0	\$0	\$0
85							
86 Total Amortization Exp.	\$0	841	\$0	\$0	\$0	\$0	\$0
87							
88 Total Oper. and Maint.	\$0	718	\$0	\$0	\$0	\$0	\$0
89							
90 TOTAL NON-SPEC. OVER EXP.	\$0	718	\$0	\$0	\$0	\$0	\$0





## SOUTH DAKOTA FAC INTRASTATE ACCESS COSTS (MILES)

COMPANY NAME: Southwestern Telephone Co  
 CARRIER ID: ENRNGR DEC1987R 31, 1997  
 RUN DATE AND TIME: 28 Apr 88

07:56:40 AM

NOTES: SEE SHEET "U" TO INPUT PAINT 3K ALLOCATION FACTORS

(A)	TOTAL COMPANY ALLOCATION (B)	Source Allocation (C)	Intrastate						TOTAL INTRASTATE (F)
			Message Telephone Service		Private Line		TOTAL INTRASTATE (F)		
			Initial (E)	Final (F)	Initial (G)	Final (H)			
<b>PLANT INVESTMENT DETAIL</b>									
21	0	0	0	0	0	0	0	0	
22	0	0	0	0	0	0	0	0	
23	0	0	0	0	0	0	0	0	
24	0	0	0	0	0	0	0	0	
25	0	0	0	0	0	0	0	0	
26	0	0	0	0	0	0	0	0	
27	0	0	0	0	0	0	0	0	
28	0	0	0	0	0	0	0	0	
29	462,460	0	0	0	0	0	0	0	
30	0	0	0	0	0	0	0	0	
31	0	0	0	0	0	0	0	0	
32	0	0	0	0	0	0	0	0	
33	0	0	0	0	0	0	0	0	
34	0	0	0	0	0	0	0	0	
35	0	0	0	0	0	0	0	0	
36	0	0	0	0	0	0	0	0	
37	0	0	0	0	0	0	0	0	
38	0	0	0	0	0	0	0	0	
39	613,264	0	0	0	0	0	0	0	
40	0	0	0	0	0	0	0	0	
41	0	0	0	0	0	0	0	0	
42	0	0	0	0	0	0	0	0	
43	186,416	0	0	0	0	0	0	0	
44	0	0	0	0	0	0	0	0	
45	0	0	0	0	0	0	0	0	
46	279,154	0	0	0	0	0	0	0	
47	0	0	0	0	0	0	0	0	
48	129,779	0	0	0	0	0	0	0	
49	0	0	0	0	0	0	0	0	
50	0	0	0	0	0	0	0	0	
51	322	0	0	0	0	0	0	0	
52	0	0	0	0	0	0	0	0	
53	0	0	0	0	0	0	0	0	

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28-Apr-88

SOUTH DAKOTA PUC INTIMIDATE ACCESS COST MODEL

Stockholm-Stansburg Telephone Co

ENDING DECEMBER 31, 1987

## Intimidate

	TOTAL COMPANY (B)	Source/ Allocator (C)	Interstate and Other (D)		Message Telephone Service		Private Line		TOTAL INTIMIDATE (F)
			(E)	(F)	Intimidate (G)	Intimidate (H)	Intimidate (I)	Intimidate (J)	
70 CAT 2 CPE Equipment	0		0	0	0	0	0	0	0
71 Reserved	0		0	0	0	0	0	0	0
72 CAT 1.3, April Mgt. Ckt. 1.1 & 1.2 FL	1,004,870		0	0	0	0	0	0	0
74 Other CAT 1 CBWF	0		0	0	0	0	0	0	0
75 CAT 1.3 CBWF, W/holdback	0		0	0	0	0	0	0	0
76 CAT 2 CBWF, W/holdback	0		0	0	0	0	0	0	0
77 CAT 3 Joint Message & FL W/ATS	450,198		0	0	0	0	0	0	0
78 CAT 3 Direct	0		0	0	0	0	0	0	0
80 CAT 4 Message	212,277		0	0	0	0	0	0	0
81 CAT 4 Direct	0		0	0	0	0	0	0	0
82 CAT 4 Direct	0		0	0	0	0	0	0	0
83 Decade Support Leases	0		0	0	0	0	0	0	0
84 Decade Support Leases	0		0	0	0	0	0	0	0
85 COE Operator	0		0	0	0	0	0	0	0
86 COE Operator	0		0	0	0	0	0	0	0
87 COE Local Switch	0		0	0	0	0	0	0	0
88 COE Transmission	0		0	0	0	0	0	0	0
89 COE Switch	0		0	0	0	0	0	0	0
90 COE Leases	0		0	0	0	0	0	0	0
91 CBWF Leases	0		0	0	0	0	0	0	0
92 CBWF Leases	0		0	0	0	0	0	0	0
93 Leasehold Imp. COE Switching	0		0	0	0	0	0	0	0
94 Leasehold Imp. COE Operator	0		0	0	0	0	0	0	0
95 Leasehold Imp. COE Leases	0		0	0	0	0	0	0	0
96 Leasehold Imp. OTL	0		0	0	0	0	0	0	0
97 Leasehold Imp. CBWF	0		0	0	0	0	0	0	0
98 Leasehold Imp. CBWF	0		0	0	0	0	0	0	0
99 Allocated Acct. No. 29/99	0		0	0	0	0	0	0	0
100 Intert. Acct. No. 29/90	9,250		0	0	0	0	0	0	0
101 Intert. Acct. No. 29/87	0		0	0	0	0	0	0	0
102 RTR Stock	0		0	0	0	0	0	0	0
103 Intert. Acct. No. 29/87	0		0	0	0	0	0	0	0
104 Intert. Acct. No. 29/87	0		0	0	0	0	0	0	0
105 Other Allocated Int.	0		0	0	0	0	0	0	0
106 Other Leas. Div. Co. Net	0		0	0	0	0	0	0	0



28-Apr-88

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	(A)	TOTAL COMPANY	Source Allocation (C)	Intrastate				Interstate				TOTAL INTRASTATE	TOTAL INTERSTATE
				Message Telephone Service		Private Line		Message Telephone Service		Private Line			
				INTRA	INTRA	INTRA	INTRA	INTRA	INTRA	INTRA	INTRA		
123 TRIC - Short Term, Alloc		0	0	0	0	0	0	0	0	0	0	0	0
124 TRIC - Short Term, Direct		0	0	0	0	0	0	0	0	0	0	0	0
125 TRIC - Long Term, Alloc		0	0	0	0	0	0	0	0	0	0	0	0
127 TRIC - Long Term, Direct		0	0	0	0	0	0	0	0	0	0	0	0
<b>RESERVES AND DEBITORALS</b>													
128 Acc Under COE		148,937	0	0	0	0	0	0	0	0	0	0	0
129 Acc Under COE		108,472	0	0	0	0	0	0	0	0	0	0	0
130 Acc Under COE Switching		181,810	0	0	0	0	0	0	0	0	0	0	0
131 Acc Under COE Operator		140	0	0	0	0	0	0	0	0	0	0	0
132 Acc Under COE Equipment		730,018	0	0	0	0	0	0	0	0	0	0	0
133 Acc Under 107E Equipment		140	0	0	0	0	0	0	0	0	0	0	0
134 Acc Under 107E Equipment		0	0	0	0	0	0	0	0	0	0	0	0
135 Acc Under Cable and Wire Facilities		0	0	0	0	0	0	0	0	0	0	0	0
136 Acc Under Support Facilities		0	0	0	0	0	0	0	0	0	0	0	0
137 Acc Under Other		0	0	0	0	0	0	0	0	0	0	0	0
138 Acc Under Other		0	0	0	0	0	0	0	0	0	0	0	0
139 Acc Under IT Support Assets		2,884	0	0	0	0	0	0	0	0	0	0	0
140 Acc Under IT Support Assets		968	0	0	0	0	0	0	0	0	0	0	0
141 Acc Under IT COE Operator		5,998	0	0	0	0	0	0	0	0	0	0	0
142 Acc Under IT COE Trade		1,232	0	0	0	0	0	0	0	0	0	0	0
143 Acc Under IT COE Equipment		0	0	0	0	0	0	0	0	0	0	0	0
144 Acc Under IT COE		0	0	0	0	0	0	0	0	0	0	0	0
145 Acc Under IT Unallocated		0	0	0	0	0	0	0	0	0	0	0	0
<b>OPERATING EXPENSES AND TAXES</b>													
147 Network Support, Alloc		0	0	0	0	0	0	0	0	0	0	0	0
148 Network Support, Direct		0	0	0	0	0	0	0	0	0	0	0	0
150 General Support, Alloc		27,873	0	0	0	0	0	0	0	0	0	0	0
151 General Support, Direct		38,720	0	0	0	0	0	0	0	0	0	0	0
153 Central Office Eq, Direct		2,344	0	0	0	0	0	0	0	0	0	0	0
154 Central Office Eq, Alloc		0	2,387	0	0	0	0	0	0	0	0	557	0
156 Cost of Telephone Equip		0	0	0	0	0	0	0	0	0	0	0	0
157 Cost of Telephone Equip		0	0	0	0	0	0	0	0	0	0	0	0
158 Other ICT		183	0	0	0	0	0	0	0	0	0	0	0
159 Cable & Wire, Alloc		51,442	0	0	0	0	0	0	0	0	0	0	0
155 Cable & Wire, Direct		58,735	0	0	0	0	0	21,069	0	0	0	0	21,069

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Intrastate

(A)	TOTAL COMPANY (B)	Source/ Allocator (C)	Intrastate and Other (D)		Message Telephone Service (E)		Facility Line (F)		TOTAL INTRASTATE (G)
			(D)	(E)	(F)	(G)	(H)	(I)	
176	0	0	0	0	0	0	0	0	0
177	0	0	0	0	0	0	0	0	0
178	31,607	31,607	0	0	0	0	0	0	31,607
179	0	0	0	0	0	0	0	0	0
180	0	0	0	0	0	0	0	0	0
181	24,865	24,865	0	0	0	0	0	0	24,865
182	158	158	0	0	0	0	0	0	158
183	0	0	0	0	0	0	0	0	0
184	37,945	37,945	0	0	0	0	0	0	37,945
185	0	0	0	0	0	0	0	0	0
186	71,054	71,054	0	0	0	0	0	0	71,054
187	0	0	0	0	0	0	0	0	0
188	0	0	0	0	0	0	0	0	0
189	0	0	0	0	0	0	0	0	0
190	0	0	0	0	0	0	0	0	0
191	0	0	0	0	0	0	0	0	0
192	0	0	0	0	0	0	0	0	0
193	0	0	0	0	0	0	0	0	0
194	0	0	0	0	0	0	0	0	0
195	0	0	0	0	0	0	0	0	0
196	0	0	0	0	0	0	0	0	0
197	0	0	0	0	0	0	0	0	0
198	3,910	3,910	0	0	0	0	0	0	3,910
199	13,110	13,110	0	0	0	0	0	0	13,110
200	0	0	0	0	0	0	0	0	0
201	0	0	0	0	0	0	0	0	0
202	0	0	0	0	0	0	0	0	0
203	0	0	0	0	0	0	0	0	0
204	0	0	0	0	0	0	0	0	0
205	0	0	0	0	0	0	0	0	0
206	16,694	16,694	0	0	0	0	0	0	16,694
207	0	0	0	0	0	0	0	0	0
208	7,878	7,878	0	0	0	0	0	0	7,878
209	0	0	0	0	0	0	0	0	0
210	7,420	7,420	0	0	0	0	0	0	7,420
211	0	0	0	0	0	0	0	0	0
212	18,787	18,787	0	0	0	0	0	0	18,787
213	5,053	5,053	0	0	0	0	0	0	5,053



SOUTH DAKOTA P&G INTRASTATE ACCESS COST MODEL  
 South Dakota Power and Telephone Co  
 ENDING DECEMBER 31, 1997

28-Apr-98

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	TOTAL COMPANY	Source/ Allocator	Intrastate			Interstate			TOTAL INTRASTATE	
			Inter.A.A.	Private Line	Other	Inter.A.A.	Private Line	Other	Inter.A.A.	Private Line
271 Working Longs (A)	240	(C)	(E)	(F)	(G)	(H)	(I)	(J)	(K)	
272 Intraexchange C&I Miles	1513		0	0	0	0	0	0	0	
273 Intraexchange Circuit Terminations	114		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 dialed (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@pub.state.ks.us](mailto:terryn@pub.state.ks.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 TC98-092

Dear Ms. Cremer:

Please provide a copy of all data requests submitted by Commission Staff to any party or interested entity in Docket TC98-092 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: John W Coleman

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  
billb@psc.state.sd.us

Jim Borg  
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Pam Nelson  
Vice-Chairman  
Laska Schoenfelder  
Commissioner

William Bullard Jr  
Executive Director

Edward R. Anderson  
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Martin C. Bethmann  
Charlie Balle  
Sue Cochon  
Karen E. Cremer  
Marlette Fischbach  
Shirlean Fugitt  
Lewin Hammond  
Katie Hartford  
Lem Healy  
Cameron Honeck  
Dave Jacobson  
Bob Knadle  
Delaine Kolbe  
Jeffrey P. Lorenzen  
Terry Norum  
Gregory A. Raslov  
Tammi Stangor  
Steven M. Weyman  
Kelayne Ault West

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 STOCKHOLM- ) TC98-092  
STRANDBURG TELEPHONE CO. )

On April 30, 1998, Stockholm-Strandburg Telephone Co. (Stockholm-Strandburg) 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 Stockholm-Strandburg 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 Stockholm-Strandburg 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.

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 Melvin Kiebs

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: Harlan Best

RE: Stockholm-Strandburg Telephone Company, Stockholm, SD  
Switched Access Revenue Requirement, TC98-092

DATE: September 29, 1998

Stockholm-Strandburg Telephone Company (Stockholm) 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 Stockholm developed a revenue requirement of \$271,061. Stockholm-Strandburg Telephone Company purchased the Revillo and South Shore exchanges from U S WEST Communications on June 22, 1996. Stockholm's minutes of use for 1997 was 1,784,813. Stockholm is a member of the Local Exchange Carrier Association (LECA). As a member of LECA, Stockholm'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 Stockholm 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 Stockholm in a timely manner and all information was submitted under oath. Staff conducted an on-site visit to the headquarters of Stockholm on August 13, 1998. Staff reviewed auditor reports for 1996 and 1997, supporting documentation for adjustments that were proposed by Stockholm in the cost study, long term debt, the 1997 general ledger, depreciation rates, minutes of use, and traffic factor support.

Staff has reviewed Stockholm's cost study filing and all of the data responses submitted by Stockholm and would recommend that the revenue requirement for Stockholm be adjusted for the exclusion of contributions/donations in the amount of \$645. This adjustment reduces Stockholm's revenue requirement to \$270,884.

If the above recommendation is accepted by the Commissioners the cost study revenue requirement for Stockholm is reduced by \$177, to \$270,884. Stockholm has agreed to Staff's recommendations.

Respectively submitted: Harlan Best

cc: Marjorie Nowick, Manager Stockholm Telephone Company  
John Coleman, Olsen Thielen & Co., LTD.



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 STOCKHOLM- )  
STRANDBURG TELEPHONE CO. ) TC98-092

On April 30, 1998, Stockholm-Strandburg Telephone Co. (Stockholm-Strandburg) 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 29, 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 Stockholm-Strandburg'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 Stockholm-Strandburg'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 26<sup>th</sup> 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: Aldene Kelle

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