92	K	146			DOCKET NO.	TC 98-09
TC98-0	In the Ma	O.T.		TER OF THE OF SWITCHED E REQUIREMENT LM-STRANDBURG		
		Pu	blic Utilities Co	ommission of t	the State of South I	Dakota
	DATE			MI	EMORANDA	
	77	98 1 98 ( 98 ( 98 ( 98 )	let and Asse E for sull New years also years	To Villand Y	legi Requirement;	



## OLSEN THIELEN & CO., LTD.

Certified Public Accountants & Consultants

## RECEIVED

APR 2 0 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.



Sheef W. Zih Aga da Sheef da S

Stockholm-Shandburg Telephone Co.

Courses Course	PRICESS SPANNESS AND APPRAISA									
Revenue	Intrastate Toli Revenue Requiennent Summany	Part 36 Total	Source	Common	Local	Information	Common Transport	Billing and Collection	Other	
	8	(8)	(0)	(0)	(E)	(4)	(0)	(H)	8	
INTRALATA										
5 Net Investment 6 Rate of Return	16	10 00%	617	\$201,972	\$127,440	10 00%	10.0001	08 2000 01	08 2000 01	ő
8 Return on Plans Base 9 Return Adjustments	Last Gase streets	\$64,761	318.20	\$20,197	\$12,744 (525)	00	\$31,820	20	30	00
1 Net Return on 2 Income Taxes 3 Expenses and	let Reitum on Rate Base score Taxes spenses and Other Taxes	\$61,169 18,274 205,109	J31-32 J33-35, 40	\$19,079 5,697 37,885	\$12,219 3,710 46,799	308	\$29,891 8,868 106,820	0 0 013,81	200	000
Total Intral A	Iolas Intrak ATA Rev. Req. MTERLATA.	\$284.572		\$52,460	\$42,728	1295	\$145,578	\$13,510	9	Ö
Net investment Rate of Return		0\$ 10000t	2	05 10 00%	02 3000 01	08 2000 01	0.00 DT	0\$ 2,000 at	08 2000 01	ò
A Robum on Rate Base 5 Return Adjustments	Late Base streents	30	P18.20	20	20	20	30	30	80	00
7 Net Return on 8 income Taxes 9 Expenses and	Vet Return on Rate Base Income Taxes Expenses and Other Taxes	900	P31-32 P33-35, 40	200	200	200	200	200	200	000
Total Inter()	Total InterLATA Rev. Reg	3		2	8	2	2	8	3	0
es TOTAL INTE	TOTAL INTRASTATE HEV TEO	\$284.572		\$62,460	\$62,728	828	\$145.578	\$13,510	2	
ACCESS EL	ACCESS ELEMENT MINUTES OF USE	*		1,784,813	1,784,813		1,784,813			
ACCESS RA	ACCESS PATE PER MINUTE	\$0.151706		\$0,034995	\$0.035145		\$0.081565			

RECEIVED

SOUTH DAKOTA PUBLIC UTILITIES COMMISSION

Sheet 'B" ENDING DECEMBER 31, 1997

man for the reason	******	-		Message Telephone Service	one Service	Phus	Private Line	-	
Revenue Requirement Summary	COMPANY	Allocator	and Other	InterLATA	Britis ATA	intertATA	IntraCATA	INTRASTATE	
(A)	(8)	(0)	(0)	9	(8)	(0)	66)	(3)	
State income Tax Rate	5,000	1	0.00%	0000	9,000	5,000	0.00%	7,000	
Oross Recepts Tax Rate	300%	11	300%	300%	300%	300%	300%	300%	
Net investment	\$2,360,016	980	\$1,712,405	2	\$647,613	2	8	\$647,613	90
Kale of Hetum	10 00%	1	10 00%	10000	1000%	10 00%	10 00%	10 00%	
Return on Rate Base	\$236,002		\$171,240	94	\$64,761	08	80	\$64,761	OK
APIDO	0	1443	0	0	0	0	0	0	OK
(TC Amortization Other Beham Adjustments	(1,576)	900	(1,136)	00	(440)	00	00	(440)	200
			The state of the s		Total Control	1		2015	
Net Petur	\$217,676		\$156,457	9	\$61,189	90	90	\$61,169	90
Contributions	0	H52	0	0	0	0	0	0	OK
Interest Expense	119,022	111	86,415	0	32,507	0	0	32,607	OK
Captul Lease Expense	0 1	1466	0	0	0	0	0	0	OK
Depreciation Adjustment	0 0	901	00	00	00	00	0 0	0 0	200
Other Income Adjustments	0	V248	0	0	0	00	0	0	OK
After Tax income	\$98,654		\$70,072	94	\$20.002	2	8	\$28.562	0.8
State Income Taxes	9	Formula	90	9	9	9	9	8	ОК
Federal Income Taxes	63,074	Formula	44.800	0	18,274	0	0	18,274	OK
Operating Expenses and Taxes	678,384	1196	481,641	0	196,743	0	0	196,743	OK
Other Deserve Afternoon	0	7249	0	0 0	0	0 0	0	0	× 0 ×
Constitution ordered	fried		(044)		(111)			(171)	0.0
Nei Revenue	\$958,522		\$662,487	90	\$276,035	8	2	\$276,035	0.8
Gross Receipts Taxes	29,645	Formula	21,108	0	8,537	0	0	8.537	90
Other Revenue Taxes	0	1521	0	0	0	0	0	0	0 %
TOTAL REVENUE REQUIREMENT	\$968.168		\$703,565	32	\$284.572	98	2	\$284.572	90

Sheet 'C' ENDING DECEMBER 31, 1997

Stockholm Strandburg Telephone Co.

manual field flately be seened	***************************************	-	1	Message Telephone Service	one Service	P	Private Live	-	
Investment Summary	COMPANY	Alecator	and Other	InterLATA	IntraLATA	InterLATA	IntraLATA	NTRASTATE	
8	(8)	(5)	(0)	(4)	(4)	(0)	640	(1)	
Land and Support Investment	\$462,488	033	\$33,325	9	\$129,163	9	95	\$129,163	OK
COE Operator Equipment	2	1	2	3	08	98	3	9	OK
COE Switching Equipment	673,764	088	545,778	0	127.486	0	0	127.486	ОК
COE Transmission Equipment	612,612		414.699	0	197,913	0	0	197.913	ok
Total COE	\$1,285,876		\$960.477	98	\$325,399	9	8	\$325.300	OK
Info Orig/Term. Equipment	322	D84	242	0		0	0	W	OK
Cable and Wire Facilities	1,759,346	D137	1,234,272	0	525,074	0	0	\$25,074	OK
Tetal COE, IOT, CAMP	\$3,045,544		\$2,194,990	9	\$850,554	2	2	\$850,554	0 0
Total Capital Leases	2	5210	2	8	2	2	9	98	0,0
Leasefold Improvements	9	0186	9	8	9	8	95	2	0 8
Intargèle Assets	68	9020	9	9	2	2	2	98	0 ×
Total Tele Pit in Service	\$3,506,032		E2528.315	2	\$679,717	2	8	\$679,717	×0
Plant Held, Future Use	9	D214-215	9	9	9	9	2	9	OK
THIC Short-term	0 0	0216-217	0 0	0 0	0	0	0	0	0 ×
Tel. Pt. Adjustment	00	0220-221	00	00	00	00	00	00	00
Total Other Tel Pt.	8		2	2	2	2	8	8	× 0
TOTAL TELEPHONE PLANT	\$3,506,032		\$15,828,315	2	\$979,717	9	8	\$979,717	0 %

***** FOC PART 36 ******				Message Tele	Message Telephone Service	agree and		-
Investment Summery		locator .	Interestate	1			The same Labor	*****
3	(8)	(0)	(g)	(E)	(F)	InterLATA	IntraLATA	BATRASTAT
Officer Asserts, Ner Accountainted Days (Amort Account Det Inc. Times, Ner Oth, Liab & Def. Cr., Ner	V 0 3 (367.28) 3 (3696.01) V 0	V108 E47 V108	(7.51.1)	000	(338,224)	000		(338.
TOTAL MET PL. ALT			\$1,691,639	2	9638,308	0 2	0 8	O O
Rural Tel Bank Stock Cash Working Capital Equal Access Investment	20,818 For	H35 Formula	6,491	000	2.762	000	00	27
TOTAL NET INVESTMENT			\$1,712,405	0 3	647.613	00	00	654
			***************************************	***************************************	***************************************		9	\$547.4

\*\*\*\* \* \*\*\*\* \*

Stockholm Strandburg Telephone Co.

intrastate

the same and the same and the same	*****		And the same	Message Telephone Service	hone Service	£	Private Line	******	
Plant Investment Detail	COMPANY	Alboator	and Other	INDICATA	IntraLATA	interLATA	IntraLATA	INTRASTATE	
(A)	(8)	(0)	(g)	(4)	(6)	(0)	()+()	0	
LAND AND SUPPORT ASSETS.									
and Alocable and Direct	30	H33	30	80	30	80	30	90	
otal Land	8		2	3	3	8	3	08	
Actor Vehicles	2	наз	90	0\$	3	2	8	05	
Worth	0	H33	0	0	0	2	0	0	
Special Purpose Vehicles	0	H33	0	0	0	0	0	0	
Jarage Work Equipment	0 1	100	0	0	0 1	0	0	0	
Well won Equence	0	200	2000	0 0	0	0 0	0 0	0	
Subtract Accepts	462,488	282	333.25	00	129.163	00	00	129,163	
Sumbre		HAD	00	0 0	0 0	0 0	00	00	
Office Equipment	0	HSS	0	9	0	0	0	0	OK
Jeneral Purpose Computers	0	103	0	0	0	0	0	0	
Fotal Support Asserts	\$462,488		\$333,325	3	\$129,163	2	S	\$129,163	
fol. Land and Support Assets	\$462,488		\$30,225	3	\$129.163	05	80	\$129,163	
CENTRAL OFFICE EQUIPMENT									
AT 1 Oper Sys. TSPS	05	622	2	2	28	8	20	05	
CAT 1 Oper Sys. Other TSPS	0	621	0	0	0	0	0	0	
Sys.	0	623	0	0	0	0	0	0	
CAT 1 Oper Sys. Other	0	736	0	0	0	0	0	0	
Total CAT 1	8		8	8	2	20	3	9	
					-				
CAT 2 Tandem Sw. Allocable CAT 2 Tandem Sw. Direct	80	829	80	20	20	20	20	8	
			-	-	-	-	1	,	
Total CAT 2	9		02	3	5	5	10	***	

						Intrastate			
***************************************	******	-	-	Message Te	Message Telephone Service	Pre	Private Line	*****	
Plant Investment Detail	COMPANY	Abcato	and Other	InterLATA	INNAATA	InterLATA	IntraLATA	INTRASTATE	
8	(8)	(0)	(Q)	(9)	6	(0)	660	(0)	
CAT 3 Local Sw. Aftocable CAT 3 Local Sw. Derect	\$673.764 0	015	\$545,778	80	\$127,486	90	30	\$127,486	00
Total CAT 3	8673.264		\$545,778	98	\$127,486	2	2	\$127,486	00
Total COE Sw. CAT 283	\$673,284		\$545,778	8	\$127,486	8	05	\$127,486	00
COE TRANSMISSION									
CAT 4 12 Fachange Trush	08	123	90	2	95	2	98	90	0
CAT 4 12 Exch Tr Deed	7,243	742	7.243	0	0	0	0	0	0
CAT 4 13 Each, Ln Message	194,293	013	145,719	0	48,572	0	0	48,573	0
CAT 4 13 PL. WATS, Local	2,123	F18	2,123	0	0	0	0	0	0
CAT 4 13 Deect	0	V45	0	0	0	0	0	0	0
CAT 4 23 Message	262,013	618	143.647	0	118.366	0	0	118.366	0
CAT 4 23 PL. WATS	17,141	124	17,141	0	0	0	0	0	0
CAT 4 23 Deed	0	748	0	0	0	0	0	0	0
CAT 4.3 HR Metsage	124.799	629	98,825	0	30.974	0	0	30,974	0
CAT 4.3 WATS	0	050	0	0	0	0	0	0	0
CAT 43 Direct	0	151	0	0	0	0	0	0	0
Total COE CAT 4	\$612,612		\$414,699	98	\$197.913	80	80	\$197,913	0
INFORMATION ORIGINATION/TERMINATION	MINATION								
CAT 1 Other IOT Equipment	\$322	G13	1242	9	168	2	20	185	0
CAT 1 Contess Pay Promes	0	618	0	0	0	0	0	0	0
CAT 2 OF Equipment	0	01/0	0	0	0	0	0	0	0
Total IOT Equipment	\$322		\$242	20	183	3	2	\$81	0
	***************************************		***************	***************************************	*************	*************	************	**************	

Stockholm Strandburg Telephore Co

						Out and and			
				Message Tele	Message Telephone Service	Prince	Private Line		
Plant Investment Detail	COMPANY	Abcato	and Other	Intert.ATA	IntraLATA	InterCATA	IntraCATA	INTRASTATE	
(A)	(8)	(0)	(g)	(6)	3	(0)	(H)	(1)	
CABLE AND WHE FACUTIES									
CAT 1 1 INDIA ATA PLANATS	11 804	123	\$11.604	9	9	90	90	9	OK
CAT 12 Inter ATA PLANATS	0	F31	0	0	0	0	0	0	OK
CAT 1.3 Joint Message	1,080,066	013	810,050	00	270,017	00	00	270,017	0 X
Total CAT 1 CAMF	\$1,091,870		\$821.854	3	\$270,017	3	9	\$270,017	0 0
CAT 2 CAME	2	628	9	9	8	9	9	3	×0
CAT 2 CRMF, Wideband	0	94.4	0	0	0	0	0	0	0
Total CAT 2 CAMF	2		2	05	2	9	8	08	o
CAT 3 Joint Message	449,819	2110	246,610	0	203,209	0	0	\$203,209	0 ×
CAT3PL/MATS etc.	340	136	380	01	01	0 1	0 (	01	×0
CALIDRED	0	414	0	0	0	0	0	0	ON
TOUS CAT 3 C&MF	\$450,199		\$246,990	2	\$203,209	9	3	\$203,209	OK
CAT 4 Message	\$217.277	023	\$165,428	2	\$51.849	2.	2	\$51,849	, o
CAT 4 Direct	0.0	NES.	00	00		00	00	00	00
TOM CAT 4 CAWF	1221728		\$165,428	08	\$51,849	2	2	\$51,849	0,4
TOTAL CAWF	\$1,759,346		\$1,234,272	8	\$525,074	Q.	8	\$525,074	o,
CANTAL LEASES									
Allocable Support Leases Direct Support Leases	30	H14 VR4	20	20	80	20	20	30	0 0 X
	-		-	-	-	-	-		

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	Intrastate		IntertATA	(0)					-				*			*	- 0	0	0	00	5
		Message Telephone Service	IntraCATA	(%)		90	0	00	S		2 2				4	20	0	0 1	Þ 6	0	9
ag Telephone Co		Message To	Inter(ATA	(E)	4	00	00	0	9	2	10	04	***************************************		9	01	00	0	0	0	2
07-56-40 AM Stockholm-Shandburg Telephone Co		interstate	and Other	í)	9	0 0	00	0	9	2	9	90	-		9	00	0	0	00		9
		Alexator	100	(1)	H16	118	929			084	181				1118	91	200	187	198		
28-Apr-88	******	COMPANY	(8)		04	00	00	1:		2	2 .			S	0	00	00	0	0	100	***************************************
ENDING DECEMBER 31, 1997	FOC PART 38 *****	Plant Enestmant Detail	(4)	COE Commen				Total COE Leases	IOT Lessen	CAWF Leases	TOTAL CAPITAL LEASES		LEASEHOLD IMPROVEMENTS	Land and Support Assets COE Swatcher	COE Operator	COE frantmission	CAME	Other		TOTAL LEASEHOLD IMPROVEMENT	The ever
				16.	162	#	8 8	167	9	12	SE:	12	178	178	2						

Helink ATA (H) ote Line

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				Name and Address of the Owner, where	-	Intrastate		
FOC PART 36 ****** Flant Investment Datas	TOTAL	Source	Interstate	Message Te	Message Telephone Service	£	Waste Line	
(A)	-	MOCSHOT	and Other	InterLATA	IntraCATA	InterLATA	Intral ATA	TOTAL
NTANCIBLE ASSETS	(8)	0	(g)	9	9	(9)	(H)	(I)
Bocattle Acct No. 2690 mect Acct. No. 2690	80	MAN 0017	80	9.	2	2	S	
stat Intangible Assets	9		2	9	0	0	0	
THER TELEPHONE PLANT:				***************************************		2	98	*
Heat for Fut Use - Alac Heat for Fut Use - Dreed TPUC Short form, Alace	80	1.1	2	21	8	9	S	
hort-lem mg-term	000	V124		000	000	00	000	200
Tels Pit Adjust - Alex.	000	2 K	00	00	000	001	00	000
Advet	0	V104	00	00		000	00	00
old Other Telephone Plant	2		2	2	2	9   5	0	0
						2	9	80

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07-58 40 AAs Slockholm Strandburg Telephone Co

						M .	ritrastate			
	St. 10 401 50	******	- Comment	-	Message Telephone Service	one Service	Phila	Private Line	*****	
	Reserves and Deferrals	COMPANY	Allocator	and Other	InterLATA	IntraCATA	InterLATA	IntraLATA	INTRASTATE	
	8	(8)	(0)	(0)	9	(3)	(0)	(3)	6	
-	ACCUM DEPRECIATION, TPIS									
	Suprort Assets	\$146.947	н13	\$105.908	9	\$41.039	94	90	\$41.039	OX
	-	108.472	113	67.932	0	20.540	0	0	20.540	OK
	-	0	1416	0		0	0	0	0	0
	~	181.812	1420	123,075	0	58.737	0	0	58.737	0
	×	140	H25	409	0	2	0	0	35	0
	Cable and Vitre Facilities	730,018	H31	512,145	0	217,873	0	0	217,873	0 ×
	Other Hard	0	VISS	0	0	G	0	0	0	0
	Total Accien Depr., TPIS	\$1,167,369		\$829.165	3	\$336,224	2	95	\$338,224	0 8
Z E	ACCUM AMORTIZATION									
	Accum Depreciation Patro	2	на	3	2	9	9	90	3	.0
	Accum	0	1440	0	0	0	0	0		OK
	Acoum.	0	141	0		0	0	0	0	OK
	Acoum Amort, Other	•	V138	0		0	0	0	0	O
	Tot Accum Americation	9		8	3	8	8	9	9	OK
222	Total Accum Dept Amon	\$1,167,389		\$820,165	2	1338,224	2	\$0	\$338,224	0 ×
	ACCUM DEF INC TAXES, NET									
22	*	2.484	н13	\$1,790	9	1004	2	2	2004	0
	~	885	1119	786	0	186	0	0	186	0.8
	۳	0	9111	0	0	0	0	0	0	0
	5	5,998	1420	4,090	0	1,938	0	0	1,938	ŏ
	101 Equipment	0	574	0 1	0 0	0 ;	0 1	01	0	0.0
2 2	-	0	7145	0	00		00	00	0	000
						-	-	-	-	
	Total Accum Def. Inc. Taxes	\$10,696		\$7,511	04	\$3,185	05	20	\$3,185	OK

	director Co.
07 Se 40 AM	Charle bodes Christians Takeshore
28-Apr-98	
Sheet 'F' FACHED DECEMBER 31, 1967	

				Private	Private Line				
FCC PART 36 ******	******		Iride	riterstate	Interior	intratilate			
of Selected Investments	COMPANY	Message	InterLATA	IntraLATA	InterLATA	IntraLATA	Extended Avea Service	100	
(A)	(8)	(0)	(0)	(E)	(9)	(0)	640	(1)	
TRANS OCT EQUIPMENT									
Working Loops Ang Cost per Loop	740	732 285.43	285.43	245.40	285.43	265.43	265.43	26.65	ô
CAT 4 13 Exch Ln. Invest.	\$136,416	\$194,293	2	2	2	2	2	12:23	
Circuit Terminations Avg. Cost per Termination	2,848.72	2,448.72	2,448.72	2.448.72	2,448.72	2,448.72	2,448.72	2,448.72	ò
CAT 4 23 Other IX	\$279.154	\$262,013	2	9	2	2	2	\$17,141	
CAMF INVESTMENT:									
Working Loops Loops Factor CAT 1 Exchange C&WF	740 , .00000 \$1,091,870	981.080,080,12	0 0000000 0 0 0	0000000	0 000000	0000000	0 000000 0	8 0.010811 \$11,804	ō
Equivalent IX Circuit Miles IX Cct. Miles Factor	16,563	0.999158	0 000000	0 000000 0	0000000	0 000000	0000000	0.000844	6

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28.Apr.96

Stockholm Strandburg Telephone Co. Sheet 'G" ENDING DECEMBER 31, 1997

Particle							er astate			
COMPANY   AMAZON   ANGLOS   INSTACT   ANGLOS	K. LOC DAD! W	1014	Contract	Industriale	Message Telepi	hone Service	Price	ate Live	1014	
Fig.	Physical Alecation Factors	COMPANY	Alexator	and Other	InterLATA	IntraCATA	InterLATA	IntraCATA	INTRASTATE	
	8	(8)	(0)	(0)	(9)	(4)	(0)	649	0	
1	Subscriber Plant Fact. (SPF.)	1 000000	***	0 75,0000	0 000000	0.250000	0 000000	0,000000	0 250000	0.8
1,0000   CM	Disk Equipment Minutes (DEM)	1,000000	DEM	0.810845	0 000000	0.189355	0 000000	0 000000	0.169355	0
1	Constitution of the last		-		-		of seconds	A white		
1, 14	Conversation Minutes	. 000000	1	0.548343	0,000000	0.451757	0.000000	0.000000	0.463775	00
14	Subscriber Minutes (SLU)	1 000000	SKU	0 818540	0 000000	0 181460	0 000000	0 000000	0.181450	0
144   000000   151   100000   000000   000000   000000   000000	TSPS Processor Time	1 000000	150	1 000000	0000000	0000000	0.00000	0000000	0.000000	0
Lane	Wild Stand Work Sec., Toll	0000000	WST	0000000	0 000000	0 000000	0 000000	0000000	0 000000	ō
Company   Comp	Wid Stand Work Sec. Aux.	0 000000	WSA	0000000	0 000000	0 000000	0 000000	0 000000	0 000000	ō
100000   17   000000   1000000   100000   100000   100000   100000   100000   100000   1000000   100000   100000   100000   100000   1000000   1000000   1000000   1000000   1000000   1000000   1000000   1000000   100000	WM Stand Work Sec., Comb.	1 000000	WSC	1 000000	0 000000	0.000000	0 000000	0 000000	0 000000	0
100000   114   1000000   100000   100000   100000   100000   100000   100000   100000   100000   100000   100000   100000   100000   100000   1000000   100000   100000   100000   100000   100000   100000   1000000   100000   100000   100000   100000   100000   100000   1000000   1000000   100000   100000   100000   100000   100000   100000   100000   100000   100000   100000   100000   100000   100000   1000000   100000   100000   100000   100000   100000   100000   1000000   100000   100000   100000   100000   100000   100000   1000000   100000   100000   100000   100000   100000   100000   1000000   100000   100000   100000   100000   100000   100000   1000000   100000   100000   100000   100000   100000   100000   1000000   100000   100000   100000   100000   100000   100000   1000000   100000   100000   100000   100000   100000   100000   1000000   100000   100000   100000   100000   100000   100000   1000000   100000   100000   100000   100000   100000   100000   1000000   100000   100000   100000   100000   100000   100000   1000000   100000   100000   100000   1000000   100000   100000   1000000   1000000   1000000   1000000   1000000   1000000   1000000	COE CAT 2 Minutes	0 000000	CT2	0 000000	0000000	0000000	0 000000	0.000000	0 000000	o
100-00   1444   071171   070000   0.23457   0.00000   0.24457	Exchange Trum Minutes	1 000000	CTM	1 000000	0000000	0000000	0 000000	0.000000	0 000000	0
100000   C14   000000   000000   000000   000000   000000	MOU-Mi. HostPancte	1.0004-10	HEM	6 761371	0 000000	0.238629	0 000000	0000000		0
10000   1A4   0.00000   0.0000   0.0000   0.0000   0.0000   0.0000   0.0000   0.00000   0.00000   0.00000   0.0000   0.0000   0.0000   0.0000   0.0000   0.0000   0.0000   0	CAMF CAT 4, WATS	0 000000	CT.	0 000000	0 000000	0 000000	0 000000	0 000000	0 000000	0
10000   CH   10000   CT   100000   CT   10000   CT   100000   CT   10000   CT   10000   CT   100000	Equal Access MOU	1 000000	EAM	0.655447	0 000000	0.343953	0 000000	0 000000	0.343553	ō
Control   Cont	Current Balings	1 000000	8	0.725110	0 000000	0.274890	0 000000	0 000000	0.274890	ō
The control of the co	EU Presubscription Factor	1 000000	EPRE	1 000000	0.00000	0000000	0 000000	0 000000	0 000000	0
Office False   1000000   FFL   Office False   Off	EU MTS & WATS Factor	1 000000	EMTS	0.592261	0 000000	0.407739	0000000	0 000000	0.407739	0
1	EU Access, P.f. and All Other Factor	1 000000	EPLO	0.592361	0 000000	0.407739	0 000000	0.00000	0.407739	ô
	EX Special Access Factor	0 0000000	ISPA	0000000	0 000000	0000000	0000000	0 000000	0 0000000	0
	IX Seltzred Access Factor	0 000000	ISWA	0 000000	0 000000	0000000	0 000000	0000000	0 000000	0
1 (10000 CH CATA) 0 (00000 CH2) 0 (000000 CH2) 0 (00000 CH2) 0 (000000 CH2) 0 (00000 CH2) 0 (000000 CH2) 0 (00000 CH2) 0 (000000 CH2) 0 (0000000 CH2) 0 (000000 CH2) 0 (0000000 CH2) 0 (000000 CH2) 0 (0000000 CH2) 0 (000000 CH2) 0 (0000000 CH2) 0 (000000 CH2) 0 (0000000 CH2) 0 (000000 CH2)	IX Billing & Collection Services Factor	0 000000	180	0 000000	0 0000000	0 000000	0 000000	0 000000	0 000000	0
1000000 FLP 0 0594070 0000000 0450000 00000000 1000000 11000000 0150000 0150000 0150000 0150000 0150000 01500000 01500000 01500000 01500000 01500000 01500000 01500000 01500000 01500000 0150000000 015000000 015000000 015000000 015000000 015000000 015000000 015000000 015000000 015000000 015000000 015000000 015000000 015000000 015000000 015000000 015000000 015000000 015000000 0150000000 01500000 0150000000 015000000 015000000 015000000 015000000 015000000 015000000 015000000 015000000 015000000 015000000 015000000 015000000 015000000 015000000 015000000 0150000000 0150000000 0150000000 0150000000 0150000000 01500000000	Coin Revenue Percent	1 0000000	8	0.672012	0000000	0.327968	0 000000	0 000000	0.327988	ô
1,000000 H/P 0,00000 0,00000 0,00000 1,000000 CAS 0,00000 0,000000 0,00000 0,000000 F/D 0,00000 0,000000 0,000000	Relative Toli Local Mags.	1 000000	TLM	0.536970	0 000000	0.463030	0 000000	0 000000	0.463030	ō
1,000000 CAS 0,500000 0,000000 0,500000 0,000000 0,000000 0,000000 0,000000	Relative Users Percent	1 000000	RUP	0.879334	0 000000	0.120666	0 000000	0 000000	0.120666	ô
0,00000 10 0,000000 0,000000 0,000000 0,000000 0	CABS Percent	1 000000	CAB	0 500000	0000000	0000000	0000000	0000000	0 500000	0
	Foreign Overclowes Portant	0000000	60	0000000	0 0000000	0000000	0 000000	0000000	0 000000	0

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1	W	Stockholm-Strandburg Telephone Co.
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						No.	ntrastate			
	CCC DART Se	******	-	-	Message Tek	Message Telephone Service	Pho	Huste Line		
	Internal Alocation Factors	COMPANY	Alicator	and Oher	InterLATA	IntraCATA	intentATA	IntraCATA.	MIRASTATE	
	(4)	(8)	Q	(0)	(8)	(6)	(0)	(3)	0)	
13 8	Support Assarts	1 000000	160	0.720722	0 000000	0.279278	0 000000	0 000000	0.279278	0.00
. 2	Land and Support Assets	000000	600	0 720722	0 000000	0.279278	0000000	0 000000	0.279278	0.K
16	COE Operator	0000000	043	0000000	0 000000	0 000000	0 000000	0 000000	0000000	90
17 6	COE Tandem Switching	0000000	D49	0,000000	0 000000	0 0000000	0 000000	0 000000	0 000000	OK
18 6	COE Local Switching	1,000000	990	0.810845	0000000	0.189355	0 000000	0 000000	0 189355	OK
19	COE Total Switching	1 000000	990	0.810645	0 000000	0.169355	0 000000	0.000000	0 189355	OK
2:	COE Transmission	1 000000	Des	0.676935	0 000000	0 323065	0 000000	0 000000	0 323065	УО
	SOUTH THE PARTY OF	1,00000	cra	0 746943	0 000000	0.753057	0000000	0000000	0.253057	90
2 2	info Orig/Term CAT 1	1 000000	060	0.750000	0000000	0.250000	0000000	0000000	0.360000	***
7	Info Ong /Term CAT 2	0000000	D92	0 0000000	0000000	0 000000	0.000000	0,00000	0000000	
2	TotalioT	1 000000	160	0 750000	0 0000000	0.250000	0 000000	0 000000	0.250000	0 × 0
2										
12	CAMP CALL	1 000000	0118	0 752703	0000000	0.247297	0 000000	0 000000	0.247297	OK
R	CAMP CAT 2	0.00000	0120	0000000	0000000	0 000000	0 000000	0 000000	0 000000	OK.
01	Cam CALS	0000001	610	0.546624	0000000	0.451376	0 000000	0 000000	0.451376	-1.9376488E
8	Camp CATA	100000	0135	0.761371	0000000	0.238629	0 000000	0 000000	0.238629	OK
5 5	TOTAL CAME	1,000000	0137	0.701552	0 000000	0.298448	0 000000	0 0000000	0.296448	0 %
18:	Total Equipment	1 000000	63	0 720722	0 000000	0.279278	0 000000	0 000000	0.279278	90
1 8	Skill	1 000000	273	0 720722	0.000000	0.279278	0.000000	000000	A17077A	**
8	TPIS, excl Acct No 2690	1 000000	D169	0 720772	0 000000	0.279278	0000000	0 000000	0 279278	0 × 0
	Pe took for the	0.00000	Passe.	0000000	***************************************		-		-	1
8	-	-	222	-	00000	000000	0.00000	0.00000	0,000000	OK
1 04	Total Tangble Assets	0 000000	8	0000000	0000000	0.00000	0000000	0 000000	0000000	ОК
-	Total Intargible Assets	0 000000	5	0 000000	0 000000	0 000000	0 000000	0000000	0 000000	OK
	Long-term PUC	000000	*0	0000000	0000000	0000000	0.00000	0,00000	0.000000	***
4	Vet Telephone Plant	1 000000	180	0 726042	0000000	0.273958	0 000000	0.00000	0.271048	200
45 1	Total Net Investment	1 000000	990	0.725590	0 000000	0274410	0 0000000	0 000000	0.274410	200
*	Capital Leases	0 000000	6710	0 000000	0 000000	0 000000	0.00000	0 000000	0 000000	0 K
	Tot Bus Ofc., Cust Serv.	1 000000	1941	0.717255	0 000000	0.282745	0 000000	0 000000	0.282745	У0
85	Total "BIG THREE" Expenses	1 000000	1170	0.669360	0 000000	0.310640	0 000000	0 000000	0.310640	×0
25	Corporate Operations Expense	1 000000	1185	0.632664	0 000000	0.367136	0 000000	0 000000	0.367136	0.0

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Intrastate

					Message Telephone Service	tone Service	Phil	Private Line		
	Operating Expensits and Taxos	COMPANY	Abouto	and Other	InterLATA	intraLATA	InterLATA	IntraCATA	INTRASTATE	
	(%)	(9)	(0)	(0)	(E)	(4)	(9)	640	(1)	
	3 PLANT SPEC OPER EXPENSE									
	Network Support, Albo: Network Support, Direct	go	H14 V149	80	80	80	20	80	30	00
	Total Network Support Exp.	3		9	2	2	2	9	03	0 8
225	General Support, Alloc. General Support, Direct	\$27.873	H14 V151	\$20.069	20	\$7,784	20	30	87.784	90
	Total General Support Exp.	\$27,873		\$20,089	3	\$7,784	2	9	\$7,784	0
	Central Office Eq., Alloc. Central Office Eq., Drect	2,944	HD1 V153	2367	20	\$9.295	20	30	\$9.2% 55.7	00
	Total COE Exp	\$39.674		\$29,822	2	\$9.862	2	2	29/95	O
	Cust Premines Equip Comises Pay Phone	20	H24	20	20	20	20	20	90	00
	Other 101 IOT Direct	80.0	V157	137		\$0	00	00	\$0	00
	Total 107 Exp.	\$163		\$137	2	3	8	2	2	0
	Cable & Wire, Albo; Cable & Wire, Direct	151,421 56,735	H31 V159	\$36,074	3.0	\$15,347	20	20	\$15,347	0 0 X
	Total CAWF Exp.	\$107,156		\$68.740	2	\$39.416	8	2	\$38.416	0 8
200	TOTAL PLT SPEC OPER EXP.	\$174,886		\$118,789	2	\$56,097	8	2	\$58.097	0.8
	TOTAL PLT SPEC, ex SUPPORT	\$147,013		\$98,700	9	\$48,313	9	2	546,313	0.8

Stockholm-Strandburg Telephone Co.

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The party of the same	******	-	-	Message Telephone Service	hone Service	Par	Private Line	
Operating Expenses and Taxes	COMPANY	Abcato	and Other	InterLATA	IntraLATA	InterLATA	IntraCATA	INTRASTATE
(4)	(8)	69	(0)	(6)	(4)	(6)	(14)	ω
NON-SPECIFIC OPER EXP.:								
Oth Pit and Equip., After, Oth Pit and Equip., Desect	20	821A	20	20	20	80	80	20
Total On. Pt. & Equip.	2		8	2	2	2	2	2
Network Operations, Alloc. Network Operations, Direct	131,607	H33 V179	\$22,780 0	20	\$8,827 0	80	80	\$8.827
Total Network Oper Exp.	\$31,607		\$22,780	2	\$8,827	2	03	\$8,827
Total Access Expenses	9	V160	8	2	2	9	8	8
Depr., Support Asserts	\$24,865	нз	\$17,921	0\$	\$6,944	2	05	\$6,944
Depr. COF Switching	196,807	611	126,872	0 0	29.635	00	0 0	29,635
Depr., COE Transmission	37.645	128	25,483	00	12,162	00	00	12,162
Depr., IOT Equipment	*	53	R	0	12	0	0	12
Depr. CAW Facilies Depr. PHFU	0 0	100	49,848	• •	21,206	00	00	21,206
Total Depreciation Expense	\$290,117		\$220,158	8	869,658	2	08	\$60,950
Amort. Tangble Assets	8	140	2	2	0\$	2	08	8
Amort, Intangble Assets	0	141	0	0	0	0	0	0
Direct Assigned Amort.		V180	00	00	00	00	00	00
Total Anortization Exp.	2		2	8	8	2	9	3
Total Depr. and Amort.	\$290,117		\$220,158	2	\$60.950	2	05	\$69,939
TOTAL NON-SPEC, OPER, EXP.	\$321,724		\$242,938	2	\$78,786	2	2	\$78,786

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Stockholm-Strandburg Telephone Co.

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-	Pro- 075	******	-	-	Message Telephone Service	tone Service	Phil	Private Line	
Operati	Operating Expenses and Taxes	COMPANY	Albeator	and Other	InterLATA	IntraLATA	InterLATA	IntraCATA	INTRASTATE
	(A)	(8)	(0)	(Q)	(9)	(4)	(0)	660	8
es custo	CUSTOMER OPERATIONS EXPENSE								
~ *	Asheing Absolve daheing Orect	80	G35 V192	20	20	30	30	30	30
	old Marketing Expense	9		2	2	08	2	9	9
12 Operation	sperator Service Albo: sperator Service, Cleed	20	M20 V	30	80	20	30	000	30
-	otal Operator Service	8		2	2	3	8	80	04
	Classified Directory Aphabeteral Directory Foreign Directory	000 000 000	V185 619 849	280	200	310	200	300	340
-	otal Directory	1950		2008	2	101	2	80	8154
555 555 555 555 555 555 555 555 555 55	E. EU Presidentifor E. EUMTS & WATS	15,635	860	\$3,910 9,280 0	200	6,375	200	200	6,375
27 Bus Os	C. DC Special Access C. DC Switched Access C. DC B & C Services	000	888			000	0000		0000
-	Join Collect & Admin. Out Business Office	\$19.545	242	\$13,170	0   2	0 0	0 8	0 3	\$6.375
S S S S	Svc. Direct	20	V.206	9	20	20	2	9,	2
	Serv. Other BAC	16,681	33	14,677		2,014		000	2,014
Cant S	Serv. EU Common Line	878	V209	878	0	0	0	0	0
TotalC	otal Customer Service	127,257		\$20.389	2	54.858	2	90	\$6,858
Total B	Total Bus Ofc., Cust. Serv.	\$46,502		\$33,569	2	\$13,233	2	8	\$13,233

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Stockholm-Strandburg Telephone Co. 07 58 40 AM

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 FCC PART 36				The state of the s	Sanion Sanion	- Character	Charles I total		
 Operating Expensits and Taxes	COMPANY	Source	Interstate and Other	IntertATA IntraCATA	IntraCATA		IntraCATA	TOTAL	
 (%)	(8)	6	(0)	(4)	(9)	(0)	(94)	8	
 Other Cust Serv. Albc. Other Cust Serv. Direct	\$7,429	1148	\$5.328	80	\$2.101	20	20	\$2.101	90
Total Other Cust. Serv.	87.529		\$5.428	2	\$2,101	98	9	\$2,101	0 8
TOTAL CUSTOMER OFER EXP. THG-THREE" EXPENSES	\$10,101		\$39,663	2	\$15.486	2	9	\$15,488	0,4
Total Pt. Spec., ex Support Total Network Oper Exp. Total Customer Countries	31,607	189	\$98,700 22,780	200	\$48,313 8,627	200	200	546.312	000
TOTAL THIS THREE EXPENSES CORPORATE SYERRE	108,002		\$161,173	9	\$72,628	9	9	\$72,628	ŏ
Esse, and Planning Albo. Esse, and Planning, Deed	\$18,767	H50 V213	\$12,937	30	\$5,830	80	30	\$5,830	90
Total Exec. and Planning	\$23,820		\$17.990	2	\$5,630	8	8	\$5,830	0 ×
Admin & General, Albouble Admin & General, Direct	\$72,049	H50 V231	\$49,668	20	\$22.361	20	80	18,000	00
Total Admin and Gen.	\$102.049		\$61,668	2	\$40,381	2	2	\$40,381	0 ×
TOTAL CORPORATE OPERATIONS NON-INCOME TAXES	\$125,860		\$79,658	s	<b>546.211</b>	2	2	\$117	ŏ
Non-income Taxes, Alocable Non-income Taxes, Direct	\$576 148	1136 V233	243	80	1918	30	30	\$161	90
Total Non-income Taxes	123		8283	2	1915	2	9	1915	o
TOTAL OPER EXP. AND TAXES	\$678,354		\$481.641	98	\$196,743	2	30	\$196,743	o

Sheet of Exched DECEMBER 31, 1997 28-Apr 98

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				Stockholm-Strandburg Telephone Co.	Telephone Co				
PEC PART 69 ***********************************	Part 36 InstalLATA Total	Source	Common	Local Switzing	Information	Common	Billing and Collection	340	
S.	(8)	(0)	(g)	(9)	(4)	(0)	640	69	
Nitt Investment Rate of Return	\$647,613	55 618 818	\$201,972 10 00%	\$127,440	200 at	10.00%	08 94,000 04	0\$ 00.001	90
Return on Rate Base	\$64,761		\$20,197	\$12,744	2	\$31,820	80	8	0 K
AFLIDC ITC Ameritation Other Return Adjustments	(3.132)	NS7 NS7 Deed	(3.76)	0 (00) (889)	000	(222)	000	000	000 XXX
Net Return	\$61,189		\$19.079	\$12,219	9	159,891	8	9	90
Interest Expense Captakted Payrol Tares Depreciation Adjustment Offer Income Adjustments	32.607 0 0	NO N	10,160	514.0	0000	16,021	0000	0000	XXXX
After Tax Income	\$28,582		\$6,910	\$5,602	2	\$13.870	9	8	0 ×
State income Taxes Federal income Taxes	18.274	22	5,697	3,710	00	0.868	0.0	00	00
Operating Expenses and Taxes Uncolectbies Other Revenue Adjustments	0 (171)	Direct Direct	15,865	0 (36)	¥00	102,531	13,110	000	000
Basis for Gross Receipts Tax	279,778 9	279,778 16+31+32+33	61,758	61,405	286	143,218	13,110	0	9
Gross Receipts Tax	4537	37	1,884	1,874		4,370	909	•	0 ×
TOTAL REVENUE REQUIREMENT	\$264,572		\$62,460	\$62,728	1288	\$145.578	\$13.510	9	, ,

## Stockholm Strandburg Telephone Co.

Communication   Communicatio		A STATE OF THE PARTY OF THE PAR		The second second second		CONTRACTOR SECURIOR				
10   10   10   10   10   10   10   10	intraCPART 69 intraCATA investment Summary	Part 36 IntraCATA Total	Source	Commun	Local Switzing	information	Common Transport	Billing and Collection	980	
March   Marc	8	(8)	0	(0)	9	(4)	(0)	60	60	
March   Marc	Land and Support Assets	\$129,163	9	\$10.825	\$28,364	05	\$49.974	8	8	ō
March   Marc	Cantral Office Equipment	\$325,390	1.70	\$48,573	\$127,486	2	\$149.340	9	3	0
10   10   10   10   10   10   10   10	Cable and Wise Facilities	18 626 624	17.8	270.017	00	00	0 000	00	0	00
March   Marc			-	1000	-	-	900'002	0	0	5
15   15   15   15   15   15   15   15	TOWN COE, IOT, CAMP	\$850,554		\$318,670	\$127,486	8	\$404,398	2	03	ō
Column   C	Total Tangible Assets	2	1341	2	2	2	2	8	2	0
Column   C	Total Tele Fit ex Intang	\$979,717		\$329,495	\$155,850	2	\$494.372	3	9	0
1999   1999	Total Intangible Assets	0	1144	0	0	0	0	0	0	0
Column   C	Total Plant In Service	\$979,717		\$329,495	\$150,050	9	\$494.372	2	80	0
### CANTER   1995   199	Total Pit. Held Future Use	0	1147	0	0	0	0	0	0	ō
C   C   C   C   C   C   C   C   C   C	DOMEST PUC	01	1,163	0	0	0	0	0	0	0
Figure   F	Cotal Tel. File Adjust		1166	00	00	0 6	00	00	00	00
Section   Sect	IOTAL TELEPHONE PLANT	\$979,717		\$329,495	\$155,850	S	\$494,372	3	08	0
No.		-					N 18 18			
Company   Comp		0	1022	0	7000	0 0	178,742	00	0 0	00
No.		0	MZB	0	0	0	0	0	00	0
Company   Comp	scown Amort Intangbies	0	62M	0	0	0	0	0	0	0
TAANT 1 SEALOR 1 1994 1		3.185	800	223	0 82	00	0	00	00	00
TAME SENSOR SENSOR SON	1	•	1							
100 (177 200 100 100 100 100 100 100 100 100 100			-				9	0	0	0
Mark 2782 1777 679 679 679 679 679 679 679 679 679	ALL SELECTIONS FLORES	100,000		\$190,642	1125,980	04	113,506	9	9	0
12	Ques B RTB Stock	0	1171	0	0	0	0	0	0	ō
Market	Asserting and Supplies	2,762	1177	629	439	00	1,393	0	0	0
\$501.972 \$127.440 \$0	qual Access Investment	0	1111	0	0		0	00	00	00
	ET INVESTMENT	\$647,613		\$201.972	\$127,440	8	\$318,201	98	9	0

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Sheet 1. ENDING DECEMBER 31, 1997

colm. Strandburg Telephone Co.

			-	Secretary married	on months forman					
Intract ATA Investment Detail	Fact 36 IntraCATA Total	Source of Apportion	Common	Local	Information	Common	Billing and Collection	980		
69)	(8)	(0)	(0)	(£)	(9)	(0)	640	60		
LAND AND SUPPORT ASSETS.										
Land Assets, Message Land Assets, Private Line	20	50	00	00	00	00	00	00	00	× 00
Total Land Assets	80		9	9	2	2	2	80	0	×
Support Assets, Message Support Assets, Pruple Line	\$125,163 0	8 KO	\$10,825	0 0	30	\$59,974	30	30	00	00 XX
Total Support Assets	\$129,163		\$10.825	128,364	2	160.074	80	08	0	×
Total Land and Supp. Assets	\$129,163		\$10,825	\$28,364	9	\$59.974	9	90	0	OK
CENTRAL OFFICE EQUIPMENT.										
Operator Sys. DA Operator Sys. Other	90	€€	00	00	00	00	00	0.0	00	× × 0
Total Operator Systems	9		2	2	2	2	9	05	0	O.K
Tanden Salicting Tanden Assigned	80	(G) Dwect	20	80	20	20	20	30	00	××
Total Tandem Switching	9		2	8	3	8	2	80	0	0 %
Local Switzeng Local Assigned	\$127,486	(E) Direct	20	\$127,486	20	20	20	30	00	× × 0
Total Local Switching	\$127,486		2	\$127,486	8	2	9	0\$	0	х
Total California	4497.484		5	6177.480	**	**	**			30

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Stockholm Strandburg Telepi

The company of the					200	Stockholm Strandburg Telephone Co	emphone Co				
10		FCC PART 69 ****** Intal.ATA Investment Detail	Part 30 inentATA Total	Source or Apportion	Common	Local Switching	Information	Common Transport	Billing and Collection	3000	
Column   C		(A)	(8)	(0)	(Q)	(6)	6)	(0)	640	(1)	
1,000   1,00		Exch	8	Direct	9	9	90	05	9	90	0
1111   1111		Est	48.573	(Q)	48.573	0	0	0	0	0	0
1,10,10   1,00		COE Each Line - Pt. etc.	0	(1)	0	0	0	0	0	0	0
1,000   1,00			0	Direct	0	0	0	0	0	0	۰
11/2   11/2			118,366	(0)	0	0	0	118,366	0	0	
No. 10   N			0	(0)	0	0	0	0	0	0	
1975   1975	~		0	(6)	0	0	0	0	0	0	
	~		30,974	(6)	0	0	0	30,974	0	0	
14   14   14   14   14   14   14   14	~	DOE HIR Assigned	0	Deect	0	0	0	0	9	0	-
1505.509		Total COE Transmission	\$197,913		\$48,573	2	2	\$149,340	8	8	0
1	-	dail Central Office Equip.	\$325,399		\$48,573	\$127,498	98	\$149,340	2	9	0
## ## ## ## ## ## ## ## ## ## ## ## ##		OFFQUIPMENT									
TRES. 1917  1823  1833  1844  1845	-	Jubble Telephone	183	N43	188	3	9	3	S	9	-
10   10   10   10   10   10   10   10	~	Cointess Pay Phone	0	(Q)	0	0	0	0	0	0	
14   15   15   15   15   15   15   15	~	Sustamer Promises Equipment		MESS	0	0	0	0	0	0	-
1995   1995	-	otal IOT Equipment	ā		123	8	3	30	S	8	o
20007 Cheed Stronger Cheed Che		SABLE AND WIRE FACUTIES									
700077   7		scharge Pt and WATS	S		ş	S	S	S	S		•
0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		scharge Message	270,017	(0)	270,017					0	
S		scharge Assigned	0	Direct	•	0	0	0	0	0	-
20 2 200 20 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		Total Exchange Line CAWF	\$270,017		\$270,017	2	3	2	8	2	o
2		actuage Trask, Message actuage Trask, Pt.	20	Deed	20	20	20	20	80	30	
04 04 04 04 05 04 (b) 06 05 (c) 0	-	otal Exchange Trunk CAWF	3		2	2	3	2	3	8	
(G) 0		Herescharge Message Herescharge Pt. WATS	\$203.209	99	20	20	20	\$203,209	20	3	
	-	Hereschange Assigned	0	(9)	0	0	0	0	0	0	

\$0 OK

\$203,209

97 Total Intereschange C&WF

Sheet 1. ENDING DECEMBER 31, 1997

Part FCC PART 69 ***** Part FCC PART 69 ***** Part Part ATA Investment Intra	
Part 36 Intracation	Total
Source or	Apportion
Common	Line
Local	Switching
	Information
Common	Transport
Effect and	Collection
	Ones

hrust.ATA breastment Detail	Part 36 indext.ATA Total	Source or Apportion	Commun	Local Switching	Information	Common	Billing and Collection	OBBE	
(A)	(8)	(0)	(0)	(6)	(4)	(0)	(94)	(3)	
	\$51,849	(9)	2	9	9	\$51,849	80	64	0
113 HR CZWF, Assigned	00	Deect	00	00	00	00	00	00	00
115 Total Hosti Remote CAWF	\$51.849		8	8	98	\$51,849	9	80	ox
117 Total Cable and Wee Facil	\$525,074		\$270,017	94	08	\$255,059	98	90	OK
TANGBLE ASSETS									
120 Land and Support Leases	2	N28	0	0	0	0	0	0	0 8
123 COE Operator Leases	9	32	3	9	9	9	05	9	0
-	0	×	0	0	0	0	0	0	0
125 COE Local Switching Leases	0	39	0	0	0	0	0	0	OK
126 COE Transmission Leases	0	2	0	0	0	0	0	0	0
128 Test COE Leases	8		8	8	2	8	8	2	0 ×
101 Equipment Leases	08	2	0	0	0	0	0	0	0 8
132 CAMF Loanes	2	111	0	0	0	0	0	0	0 %
Total Capital Leases	\$		2	9	9	9	90	20	0 ×
135 Leasehold Impe. Alb.c.	9	1537	0	0	0	0	0		0
-	0	Direct	0	0	0		0	0	0 ×
139 Total Leosefroid Improvementsa	2		S	2	2	8	8	8	0
Total Tangible Assets	2		2	2	2	2	S	*	0.8
144 TOTAL INTANCIBLE ASSETS 145	2	101	9	3	2	2	03	*	0.0
PROPERTY HELD FOR FUTURE US	9	944	0	0	•	0	0		0 ×

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Sheet 1.\* ENDRIG DECEMBER 31, 1997

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	into LATA Inclisioned Detail	Part 36 InfratATA Total	Source or Apportun	Common	Local Switching	Information	Common Transport	Billing and Collection	80
	(%)	(8)	(0)	(Q)	(E)	(4)	(9)	(40)	(1)
5	FLANT UNDER CONSTRUCTION								
2225	Shoot-berm Long-berm	30	11	20	80	20	80	80	
285	Total Pit. Under Canst	2		2	2	9	9	9	
221	TELEPHONE PLANT ADJUSTMENT	2	988	S	2	2	2	2	
221	CLASS B RTB STOCK	2	101	2	8	2	8	2	
12:	MATERIALS AND SUPPLIES	\$2,762	101	\$929	PA39	2	\$1,393	2	
121	CASH WORKING CAPITAL	16.544	N37	107'28	\$1,041	2	\$3,302	8	
111	FOURL ACCESS INVESTMENT	80	Desct	8	9	2	2	2	

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Sheet 'N' NOING DECEMBER 31 1967

Section of the last

Reserves and Deferrals	Part 36 IntraLATA Total	Source or Apportun	Common	Local Switching	information	Common Transport	Balling and Collection	9480	
(%)	(8)	(5)	(0)	9	6	(6)	66	(0)	
ACCUM DEPREDATION, TPIS									
Support Assets	\$41,039	NON	83,439	\$9.012	04	\$28.588	04	80	OK
COE Switching	20,540	141	0	20,540	0	0	0	0	
COE Operator	0	132	0	0	0	0	0	0	
COE Transmission	58,737	537	14,416	0	0	44,321	0	0	
IOT Equipment	g	673	9	0 1	0	0	0	0	
Other Plant	0	NOT	112,840	00	00	105,833	00	00	
Intel Accum Deer 1915	£134 234		\$129.000	530 663	9	4078 740	-		
ACCUM AMORTIZATION									
The second secon									
Accum Depreciation, PHFU	90	101	2	2	9	2	9	90	0 ×
Accum Amort, Tangbie Inv	0	101	9	2	2	08	2	90	
Accum Amort, Other		100	22	2.5	22	22	2.2	29	
	-		-	-	-	-			i
of Acoust Amortization	9		9	9	9	9	2		
Total Accum Depr /Amort	\$339,224		\$129,930	\$29.562	9	\$178,742	94	10	
ACCUM DEF. INC. TAXES, NET									
Support Assets	1698	8CN	550	\$152	96	Sast .	9	90	
DOE Switching	186	144	0	186	0	0	0	0	
DOE Operator	0	132	0	0	0	0	0	0	
DOE Transmission	1,938	168	476	0	0	1,462	0	0	
Of Equipment	0	678	0	0	0	0	0	0	
Archestified		NOZ	0	00	00	178	00	00	00
	-		-		-	-	-		
Total Accum the Inc. Taxes	\$3,185		\$723	\$338	9	\$2,134	2	\$0	

Sheet "V" ENDING DECEMBER 31, 1997

Andread By

## Stockholm-Strandburg Telephone Co.

Apportement Factors	Part 36 IntradATA Total		Communica	Local Switching	Information	Common Transport	Billing and Collection	OBS	
(4)	(8)	(0)	(0)		(4)	(5)	640	ω	
Central Office Equipment	\$325,399		\$48.573		9	\$149,340	03	98	0 ×
Into Orig /Term. Frgst.	10		19		0	0	0	0	OK
SW Facilies	\$25,074		270,017		0	255,058	0	0	0
Total	\$80,084		\$318.670		2	\$404.398	2	2	O
Factor	1 900000		0.374962		0 000000	0.475452	0 000000	0.000000	0
Sum Sw. Trans., Other	\$531,884		2		04	\$404,398	9	2	O
Factor	1 000000		0000000		0000000	0 760312	0000000	0 000000	o.
Central Office Equipment	\$325,399		\$48.573		2	\$149,340	04	8	0
Info Ong/Term. Egyt.	- 8		.9		0	0	0	0	0
C&WF, Exct. Exch. Message	255,056		0		0	255,058	0	0	0
Total	\$580,537		548.654		2	\$404.398	9	2	0
Factor	1 000000		0.063808		0 000000	0.696592	0000000	0 000000	ò
General Support Facilities	\$129.163		\$10.825		98	\$69.974	05	9	o
Central Office Equipment	325,399		48.573		0	149,340	0	0	ô
Info. Ong /Term. Eggt.	91		19		0	0	0	0	ô
C&W Facilities	\$25,074		270,017		0	255,058	0	0	0
Equal Access Investment	0		0		0	0	0	0	ò
Total	\$17,878		\$329,495		05	\$494.372	90	8	0
Factor	1 000000		0.336317		0 000000	0.504607	0 0000000	0 000000	ŏ
Sum Com Ln. Sw. Trans.	\$979,717		\$329,495		98	\$494,372	05	2	ô
Factor	1 000000		0.336317		0 000000	0.504607	0 000000	0 000000	o
COE Cat 2 Factor	1 000000	Deect	0 000000		0.00000.0	1 000000	0 000000	0 000000	ō
IOT Cat. 1 Factor	1 000000	Direct	1,000000		0 0000000	0.000000	0.000000	0 000000	O
Total TPIS	\$979,717	82	\$329,495		2	\$494,372	9	3	0
Factor	100000		0.336317		0 000000	0.504607	0000000	0000000	ô

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1	1, 1997
1	Sheet TV ENDING DECEMBER 31.
1	Sheet 74'

				50	ocaholm Strandburg	Telephone Co				
	Apportement Factors	Part 36 Introduction Total		Common	Loss	internation	Commun	1/-	Other	
	8	(8)		(0)	(9)	(6)	(9)		(6)	
825	Metastate Equiv. Factor Weld Std Work Seconds	0 000000 1		0.000000 1	0 000000	00000000	0 000000		0.00000	00
222	1 'BIG THREE' Expenses Factor	1 000000	1410	873,284 0.165204	\$8.574 0.108628	8178	\$48,670	\$9,705	04 0000000	0
2.2	Net Investment Factor	1 000000		\$201,972	\$127,440 0 196784	00000000	\$318,201 0.491345		04 000000 0	00

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Stockholm-Strandburg Telephone Co.

Operating Expenses and Taxes	Part 36 Index[ATA Total	Vipportion	Committee	Local Switching	Information	Conmon	Billing and Collection	960	
(A)	(8)	(0)	(Q)	(4)	6	(6)	640	(3)	
PLANT SPEC, OPER, EXPENSE.									
letwork Support, Alboc.	000	N37 Direct	20	80	20	80	30	80	00
ctal Network Support Exp.	2		9	2	80	2	8	98	OK
Jeneral Support Alboc Jeneral Support, Direct	\$7.784	Olived	\$652	\$1,709	20	15.422	20	80	00
Total General Support Exp.	N7.78		\$662	\$1,709	8	\$5,422	2	9	0 8
Sentral Office Eq., Albo. Sentral Office Eq., Direct	\$9.295 557	Direct	\$1,347	\$1642	20	<b>54.26</b> 6	ğ°	g o	00
Total COE Exp.	\$9.852		11.387	F 18	2	84,296	8	9	o
Cust Premiser Equip Other IOT IOT Deect	240	N45 Dred	240	200	200	200	300	300	000
Total IOT Exp.	1		3	2	2	2	2	3	OK
Cable & Wire, Albo; Cable & Wire, Direct	\$15,347	NOS	\$7,592	g 0	20	\$7,455	80	20	00
TOUR CAWF Exp	\$38,416		\$7,892	8	8	\$20,524	90	08	0.8
TOTAL PLT. SPEC. OPER. EXP.	180 958		118'65	\$5,906	9	\$49,212	9	2	0 ×
TOTAL PLT. SPEC., ex SUPPORT	\$48,313		\$9,325	\$4.190	2	\$34,789	9	3	0 ×

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	Sheet 'O' Sheet

ochoim Strandburg Telepi

Operating Expenses and Taxes	IntraCATA Total	Apportion	Common	Local Switching	Information	Common	Billing and Collection	OBS	
(v)	(9)	(0)	(0)	(E)	9	(0)	640	(1)	
NON-SPECIFIC OPER, EXP.									
Oth Pit and Equip. Albo.	20	Deed	20	20	20	20	80	30	00
Total Oth PR & Equip	8		3	8	8	2	8	2	0
Network Operations, Albo: Network Operations, Direct	\$6,627 0	Nis	\$3,307 0	\$1.323 0	80	7.0	80	20	00
Total Network Oper Exp.	\$8,827		\$3,307	11,323	S	16.197	2	80	0 ×
Total Access Expenses	2	Direct	2	\$	9	8	9	2	o
	\$6.94	123	\$562	81,525	2	\$4.637	9	90	o
Depr., COE Switching	29,635	3	0.0	29,635	0.0	00	0	0	000
Date Of Transmission	12 162	2 2	2 645			6177	0 0	0.0	S S
Days , IOT Equipment	12	1.78	12	0	0	0	0	0	OK
Depr., C&W Facilities Depr., PHEU	21.205	33	10,905	00	00	10,301	00	00	00
Total Depreciation Expense	\$69.959		\$14,483	\$31,160	2	124.31	8	2	o
Amort. Targible Assets	2	7	2.	3.0	2.	2	25	20	90
Other Amortization		Direct			00		00		OX
Direct Assigned Amort	0	Direct	0	0	0	0	0	0	OK
Total Amortzation Exp.	2		2	8	2	2	3	2	0 ×
Total Depr. and Amort	869,959		\$14,453	\$31,160	8	\$24,315	8	80	0.0
SALE MONESTER CASE EXP	678.786		447 784	***************************************		*******			30

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Sheet 'O' ENDING DECEMBER 31, 1997

Acres de la constante de la co	Total	Appertion	Line	Seatching	Information	Common Transport	Billing and Collection	Other	
3	(8)	(0)	(0)	(g)	(4)	(0)	(14)	(1)	
CUSTOMER OPERATIONS EXPENSE									
Marketing Albouble	98	NS	9	98	05	9	9	05	
Marketing, Direct	0	Direct		0	0	0	0	0	0 ×
Total Marketing Expense	8		8	98	2	9	8	8	
Downton Service. Albo.	9	1991	S	9	90	90	08	08	
Operator Service, Direct	0	Direct	0	0	0	0	0	0	
Total Operator Service	2		2	2	2	2	2	08	
Classified Directory	2	Direct	9	2	2	9	2	80	
Agriabetical Directory	151	(F)	0	0	151	0	0	0	
Foreign Directory	0	Direct	c	0	0	0	0	0	
Total Directory	1515		S	2	202	2	9	8	
Bus Otc. EU Presubscription	0	N40	8	3	2	2	05	9	
But Ok. Reserved	0 6	88		00	00	00	0 0	00	00
has Ofc. EU Message	6.375	8				00	6375		
Bus Ofc. EU Reserved	0	3	•	0	0	0	0	0	
Bus Ofc. IX Special Access	0 1	ε,		0	0		0	0 1	Н
	0 6	000		00	00	00	0 0		
Sun Ofc. Com Collection & Administr		6				00			
Bus Ofc. Reserved	0	(1)	0	0	0	0	0	0	8
Total Business Office	\$4,375		2	8	3	2	\$6.375	3	
Cust Serv. Mag Process	2	(14)	0	0	0	0	0	0	
Serv	2,014	(14)	0	0	0	0	2,014	0	
Serv	4,844	121	0	1,161	0	3,683	0	0	
Cust Serv. EU Common Line	0	(94)	0	0	0	0	0		
Total Customer Service	\$6,858		S	\$1,161	9	\$3,663	\$2.014	3	
Fotal BO, CS, OS, De	444.447		5	41.161	51.54	63.683	******		1

State of Sheet 'O' ENDING DECEMBER 31, 1997

Per	2 2								
	Total	Apportion	Conmon	Local Switzling	Information	Common Tramport	Billing and Collection	Other	
Other Cust Serv. Albo Other Cust Serv. Drect Total Other Cust Serv.	(8)	(0)	(Q)	(6)	(6)	(0)	9.0	ε	
Total Other Quat. Serv.	\$2,101	142 Deed	20	\$182	100 mg	\$578 0	\$1,316	20	0 0 X X
	\$2,101		3	\$182	124	8578	\$1,316	2	o
TOTAL CUSTOMER OPER EXP	\$15,488		2	\$1,343	8178	1979	\$9,705	2	0 ×
1810-THREE* EXPENSES									
Total Pt. Specific Exp.	\$56,097		126.62	80.00	9	\$40,212	2	8	0
Total Pil Non-specific Lyp. Total Customer Operations	15,488	163	3,307	(343)	871	4.381	9,705	00	00
TOTAL "BIG THREE" EXPENSES	\$80,412		\$13,284	\$8,574	\$178	\$48,670	\$9,705	2	0 %
CORPORATE OPERATIONS EXPENSE									
Evec and Planning Alex. Evec and Planning Direct	\$5.830	N64 Deed	560 0	\$622 0	813 0	\$3,528 0	1048 0	20	00
Total Exec. and Planning	\$5,830		1963	\$822	813	\$2,528	\$704	8	0
Admin & General, Alocable Admin & General, Direct	18,000	Deect	3382	\$2.386 2,163	88	\$13,546 12,380	\$2,701	30	00
Total Admin. and Gen.	\$40,381		\$7,079	14.560	88	828,936	\$2,701	2	0 K
TOTAL CORPORATE OPERATIONS	\$46,211		\$8,043	\$5,191	\$108	\$29,465	\$3,405	94	0
NON-INCOME TAXES.									
Non-income Taxes, Alocable Non-income Taxes, Direct	1918	NO7 Deect	ī°	£°	20	ã°	30	80	000 XXX
Total Non-income Taxes	\$161		ž	8	2	ä	8	8	o
TOTAL OPER EXP. AND TAXES	\$196,743		\$38,865	544.961	828	\$102,531	\$13,110	8	0

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				ā	Stockholm Strandburg Telephone Co.	Telephone Co				
A   A   A   A   A   A   A   A   A   A		Part 36 Intert.ATA Total	Source	Common	Local	Information	Common Tramport	Billing and Collection	38	
Note the state of the state o	8	(8)	(0)	(Q)	(0)	(6)	(0)	660	(6)	
March or faith these   15		00 00 or	288	08 300 01	10 00%	0.2 27.000.01	20 or	400 0t	08 200 0t	00 00
MATION   M	-	2		2	9	2	2	3	04	o
Communication   Communicatio	*	9	137	0	0	0	0	0	0	0
Note	= 0	0	130	0	0	0	0	0	0	0
The control of the co	3		-	-	-		0	0	0	0
Second Control Contr		2		2	5	2	2	9	3	o
Administration of 1917 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	E	9	167	0	0	0	0	0	0	OK
A   A   A   A   A   A   A   A   A   A	3	0	137	0	0	0	0	0	0	0
	Other Income Adjustments	00	Direct	00	00	0 0	00	00	00	00
A A A A A A A A A A A A A A A A A A A		1		-	-	1	1		1	
	Acres 134 Diches			2	2	2		2	9	0,8
A CONTRACTOR OF	State Income Taxes	9	8	2	8	2	9	04	04	0
	Federal Income Taxes	0	2	0	0	0	0	0	0	0
3	Operating Expenses and Taxes		0610	•	0	0	0	0	0	0
0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Other Revenue Adjustments	00	Deed	00	00	00	00	00	00	00
	Basis for Gross Receipts Tax	0	6+31+32+33	•	•	0	0	0	0	OK
	Gross Receipts Tax	0	w	0	0	0	0	0	۰	0
	TOTAL REVENUE REQUIREMENT	3		9	2	3	3	3	9	o,

The same of the same

(A) (B) (B) (B) (B) (B) (B) (B) (B) (B) (B	e	\$ 200   \$ 2 0   20000	E 2 200   2 2 20   2000	8 800 8 8 80 80	\$ 300 8 8 80	8 800 8 8 80	* *** * * * *
\$ 2°°   \$ 2 \$°   \$°°°°   \$		2 200 2 2 20 20000	2 200 2 2 20 2000	2 200 2 2 20 200	2 2 0 2 2 0	2 200 2 2 20	* *** * * ** **
200 2 2 20 20000 2		200 2 2 20 20000	200 2 2 20 2000	200 2 2 20 200	200 2 2 20	200   2 8 20	*** * * ** **
00   2 2 20   20000   2		9 2 2 20	00 2 2 20 2000	00 2 2 20 200	00 2 2 20	00   2 2 20	** * * ** **
2 2 20 20000 2		2 2 20 20000	2 2 20 2000	8 8 8 8 8 8 9	2 2 2 2 0	2 8 8 9	* * * **
2 20 20000 2		2 2 2 2 2 2	2 20 2000	2 20 200	. 2 2.	2 2 2 0	* * ** **
8 80 80000 8		9 80 80000	2 20 2000	2 20 200	2 20	8 80	* ** **
20 20000 2		20 20000	20 2000	20 200	80	20	** **
90000		9 9 9 9 9 9	2000	900	0	0	× ×××
20000 2		20000	2000	200			223
9	and the second		000	00	9	80	00
9		000	00	0	0	0	200
00 8		00	0	The second second	0	0	
	-	-	0	00	00	00	× ×
		2	2	3	8	8	×o
Depr. Pt. in Serv		0	0	0	0	0	0 ×
Debt Men		0	0	0	0	0	OK
		0 0	0 0	0 0	0 0	0 1	000
Amond Other					0 0	0 0	200
Def Inc. Taves, Net						0	o x
Phen							3
		1	-	-	•	0	2
NET TELEPHONE PLANT \$0	•	08	8	8	2	80	OK
0		0	0	0	0	0	0 %
		0	0	0	0	0	OK
	•	0	0	0	0	0	OK
	1	0	0	0	0	0	0 %
NET MAESTMENT SO	3	9	2	8	8	2	0 ×

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Sheet Tr. ENDING DECEMBER 31, 1997

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Stocktom-Strandburg Telephone Co.

riterLATA investment Detail	Part 36 intert.ATA Total	Source or Apportion	Common	Local Setting	Information	Common Transport	Billing and Collection	Other	
3	(8)	9	(D)	(9)	(6)	(6)	640	(0)	
LAND AND SUPPORT ASSETS									
Land Assets, Message Land Assets, Private Line	80	22	20	20	30	20	30	80	××
**** Land Assets	2		2	8	2	2	2	2	×o
Support Assets, Message Support Assets, Private Line	00	55	80	20	30	20	20	000	0 0 X X
Total Support Assets	8		98	2	2	2	2	3	OK
Total Land and Supp. Assets	2		2	9	2	2	2	2	o ×
CENTRAL OFFICE EQUIPMENT									
Operator Sys. DA Operator Sys., Other	80	€8	20	20	80	30	20	30	0 ×
Total Operator Systems	3		8	2	2	2	2	2	90
Tandem Sintiching Tandem Assigned	30	(G) Deect	20	20	80	20	20	30	× × ×
Total Tandem Switching	2		2	05	2	8	8	2	0 ×
Local Switching Local Assigned	30	(F) Deed	20	20	20	20	20	80	0 0 0 ×
Total Local Switching	2		2	8	2	8	8	2	0 ×
Total Switching	S		02	8	2	2	2	20	ОК

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Charleson Course

interLATA investment Detail	Part 36 Intert ATA Total	Source or Apportion	Common	Local	information	Common	Billing and Collection	380	
(4)	(8)	0	(0)	(f.)	(6)	(6)	0.0	(1)	
	90	Dead	2	98	9	9	95	2	80
Exch	0	(0)	0	0	0	0	0	0	20
Eres	0	(1)	0	0	0	0	0	0	OK
	0	Deed	0	0	0	0	0	0	OK
presentange.	0	(0)	0	0	0	0	0	0	OK
in-eventhange.	0	(i)	0	0	0	0	0	0	OK
COE Intereschange, Assigned	0	(9)	0	0	0	0	0	0	90
COL HR Assisted	0 0	(O)	00	00	00	0 0	00	00	200
	-								000
Total COE Transmission	2		2	2	2	9	94	90	0 K
Total Central Office Equip	80		9	9	05	g.	9	80	0 ×
IOT EQUIPMENT									
Public Telechone	9	140	S	3	S	5	S	5	**
Courses Div Doors					20		2 0	2	200
Customer Premises Fougement	0	Teo		00		00	00	0 0	200
	-		-						2
Total IOT Equipment	9		2	2	2	2	05	0\$	NO.
CABLE AND WIRE FACULTIES.									
Exchange Pt and WATS	2	w	5	5	5	**		***	1
Furtherne Message	9	100		2 0		2 "		04	200
Exchange Assigned		Deed			00		00	00	00
	-		-		-	-	-		
Total Exchange Line C&WF	9		2	90	2	9	9	08	OK
Exchange Trusk, Message	8	Deed	2	04	2	9	80	90	OK
Exchange Trusk, Pt.	0	Direct	0	0	0	0	0	0	OK
Total Exchange Trush C&WF	2		9	8	2	G.	9	9	OK
intereschange Message	2	(6)	98	9	2	9	2	9	OK
Intereschange Pt., WATS	0	(1)	0	0	0	0	0	0	OK
Interescharge Assigned	0	(9)	0	0	0	0	0	0	OK
Total Intereschange CAWF	8		3	9	5	3	5	40	*
									-

Sheet TC 28-April BODING DECEMBER 31, 1997

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	Inter(ATA Investment Detail	Total	Source or Apportion	Common	Local Switching	Information	Common Transport	Billing and Collection	Other	
	(4)	(8)	60	(g)	(E)	(9)	(6)	(4)	8	
222	4R CAWF Message 4R CAWF, WATS 4R CAWF, Assigned	200	() E 10	200	200	200	200	200	300	000
0	otal Hrst/Remote CAWF	2		8	8	8	2	2	8	
0	otal Cable and Wire Fack	S		8	2	2	9	2	2	
5	ANGIBLE ASSETS									
3	Land and Support Leasers	2	178	2	2	9	2	2	9	
8	COE Operator Leases	2	32	2	9	05	8	2	3	
8	OE Tandem Switching Leases	01	*	01	01	0 1	0	01	0	
ಶಶ	OE Transmission Leases	00	2 2		00	00	00	00		
5	otal COE Leases	2		8	2	8	3	2	98	
2	OT Equipment Leases	2	20	2	2	3	2	Si	3	
3	CSWF Leases	2	117	2	2	2	2	S	*	
2	otal Capital Leases	2		2	2	9	2	05	3	
- 5	ansabati irres Abr	9	137	\$	9	S	9	8		
15	easehold Impr., Direct	0	Direct	•	0	0	0	0		
2	otal Leasehold improvementsa	8		2	2	2	2	2	*	
0	otal Tangibie Assets	2		2	2	2	2	2	*	
5	TOTAL INTANCIBLE ASSETS	2	131	8	2	2	2	2	2	-
2	PROPERTY HELD FOR FUTURE US	5	744	S	S	5	9	S	5	

Sheet TF ENDING DECEMBER 31, 1997

28.40=50

Part   Section   Part   Pa					Section of the latest	-			
A	FOC PART 69 ***********************************	Part 36 Indert.ATA Total	Source or Appendion	Common	Local Saltching	information	Common Transport	Billing and Collection	8
Note	(A)	(8)	(0)	(0)	(9)	(6)	(9)	9.0	1
2° 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	PLANT UNDER CONSTRUCTION								
	Short-term Long-term	20	2 2	30	20	20	20	30	
3 3 3 3 3	Total Pit Under Const.	9		2	2	2	2	2	
2222	TELEPHONE PLANT ADJUSTMENT	9	188	2	2	2	2	8	
2 2 2	CLASS B RTB STOCK	2	137	94	2	04	2	2	
2 2	MATERIALS AND SUPPLIES	9	137	94	2	9	08	94	
98	CASH WORKING CAPITAL	9	137	2	2	98	2	2	
	EQUAL ACCESS INVESTMENT	04	Deect	8	8	0\$	2	2	

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			The state of the s		-				
PCC PART 69 ****** IntertATA Reserves and Deferals	Part 36 IntertATA Total	Source or Apportion	Common	Local	Information	Common	Billing and Collection	Other	
(A)	(8)	10	(0)	(E)	9	(6)	640	(0)	
ACCUM DEPRECIATION, TPIS									
Support Assets	20	128	9	08	2	9	2	8	90
COE Switching	0	R44	0	0	0	0	0	0	OK
COE Operator	0	R32	0	0	0	0	0	0	×o
IOT Fourment	0.0	P78	0 0	00	00	0 0	00	00	200
Cable and Wire Facilities	0	RITT		0	0	0	0	0	OK
Other Plant	0	137	0	0	0	0	0	0	OK
Total Accum Depr., TPIS	3		2	8	2	2	94	2	OK
ACCUM AMORTIZATION									
Accum Depreciation, PHFU	٥	137	2	9	2	2	S	3	90
Accum Amort, Tangble Inv.	0	137	0	0	0	0	0	0	OK
Amont.	0	137	0	0	0	0	0	0	OK
Accum Amort, Other	0	137	0	0	0	0	0	0	0 0
Tot Acoum Amortization	2		2	0\$	2	05	94	2	0 %
Total Accum Depr /Amort.	8		S	2	9	0\$	2	9	0 ×
ACCUM DEF. INC. TAMES, NET									
Support Assets	9	178	2	9	2	3	2	9	×o
COE Switching	0	Res	0	0	0	0	6	0	OK
COE Operator	0	102	0	0	0	0	0	0	0 ×
IOT Foresteed	0.0	07.0	0.6	00	0 0	00	00	00	× × ×
Cable and Wire Fac		RILL	00			0 0		00	2 2
Unclassified	0	137	0	0		0	0	0	O
Total Accum Det Inc. Taxes	9		2	04	2	8	95	8	0 8

Sheet "T" 28-Apr. ENDING DECEMBER 31, 1997

Aziden Strantfelly Triughore

	Total	Source	tire	Switching	Information	Transport	Collection	Other	
(4)	(8)	(5)	(0)	(8)	(8)	(0)	640	(0)	
Central Office Equipment	98	R70	2	90	98	08	05	8	0 8
Into Origi Term Egyt	0	FIZE	0	0	0	0	0	0	OK
CAW Facilies	0	RIT	0	0	0	0	0	0	0
Total	2		90	9	9	3	08	05	OX
Factor	0.00000		0 0000000	0 000000	0 000000	0 000000	0 000000	0 000000	0
Sum Sw., Trans., Other	9	11	9	9	9	80	9	5	90
Factor	0000000		0 000000	0 000000	0000000	0 000000	0000000	0 000000	OX
Central Office Equipment	2	R70	2	9	2	03	9	9	O
Info Ong/Term Egpt	0	R78	0	0	0	0	0	0	×o
C&WF, Excl Exch. Message	0	R117-83	0	0	0	0	0	0	O
Total	9		2	08	9	80	8	40	OX
Factor	0.000000		0 0000000	0000000	0 000000	0 000000	0 000000	0.000000	O
General Support Facilities	2	828	20	90	2	2	2	9	O
Central Office Equipment	0	13	0	0	0	0	0	0	0 8
Info Orig/Term Eggit	2.		0	0	0	0	0	0	0 ×
CSW Facation	0	15	0	0	0	0	0	0	0
Equal Access Investment	0	R177	0	0	0	0	0	0	o
Total	2		2	9	2	8	2	03	OK
Factor	0000000		0 000000	0 000000	0 000000	0 000000	0000000	0 000000	O.
Sum Com Ln. Sw. Trans	8	*	05	04	2	8	3	9	OX
Factor	0000000		0 000000	0 000000	0 000000	0 000000	0 000000	0.000000	Ö
COE Cat 2 Factor	1,000000	Direct	0 000000	0 000000	0 000000	1 000000	0000000	0 000000	ox
IOT Cat. 1 Factor	1 000000	Direct	1 000000	0 000000	0 000000	0 000000	0 000000	0 000000	OK
Total IPIS	9	900	2	2	2	9	05	8	×o
Factor	0000000		0000000	0 000000	0 0000000	0 000000	0000000	0 000000	o

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•	28-Apr-98
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ı	1007
1	Sheet 'T' ENDING DECEMBER 11 1987
	Sheet 'T'

	Apportement Factors	Part 36 Inter(ATA Total	Source	Common Live			Common	Billing and Collection	
	(A)	(8)	(0)	(0)			(0)	(14)	
201	0 interstate Equiv Factor 1 WMd. Std Work Seconds	0.00000	Denct	0.000000			0 000000 0	0000000	
64.0	3 "BIG THREE" Expenses Factor	0 000000	1710	0,0000000	0 000000	0000000	0 000000	0 000000	0 000000
286	6 Net investment 7 Factor	0 000000	P13	0 000000			0 000000	0 000000	

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Sweet V. ENDING DECEMBER 31, 1997

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Operating Expenses and Taxes	Total	Apportion	Common	Local		Common		
(A)	(8)	100		Constitution	Information	Transport	Collection	Other
PLANT SPEC OPER EXPENSE.			(0)	(6)	(4)	(0)	(4)	100
Vertwork Support, Albo.	8	137						
Day' water	0	Direct	20	9	90	9		
folds work Surport Exp.	8		1	0	0	0	0	30
General Support, Aloc.		-	2	2	9	2	5	-
eneral Support, Dence	20	Class	20	08	5			•
folal General Support Exp.	1	-	0	0	0	90	30	*
mitted Office Co. 44.			2	90	9	1:		-
Central Office Eq. Dwert	04	131	\$0	5			05	*
Total COE Exp		Owect	0		00	90	05	×
	05		9	***************************************	-		0	0
Cust Premises Equip	2	RZE			2	90	2	8
Of Direct	04	143	20	90	8	90	9	
Obst Of East	-	Dead	0		0 0	0 0	0	0,0
1	9		98	5	-		0	0
Cable & Wire, Aloc.	9	133	•		2	9	8	20
	0	Direct	0	90	2	90		
I OLIN CAN'S EXP.	05		14	1	0	0	0	0
TOTAL PLT. SPEC OPER EXP	9		2 .	2	Q.	2	8	9
TOTAL PLT SPEC. BASHPORT	9		2	9	2	90	8	3
			2	2	05	5		

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Sheet "U" ENDING DECEMBER 31, 1997

Stockholm Strandburg Telephone Co.

Part 36

	(a)	portion Line	Switching	information	Transport	Collection	Other	
The service of the se	Annual Control Discourage Control Discourage Control and Control Contr		(E)	•	(0)	0.0	()	
Con Para elegan, Auco Bonardo Con Para elegan, Auco Bonardo Con Para elegan, Control C	Con Para elegan, Auco Bonardo Con Para elegan, Auco Bonardo Con Para elegan, Control C							
Con the seed (e.g.), council of the seed (e.g.), council o	Con the seed (e.g.), counced (e.g.) of the seed (e.g.), counced (e.g.), counce							
Total Cirk Fit & Comp.  Second Cirk Fit & Comp.  Total Manual Controller, Add.  Total Manual	Total Ch. Fr. & Comp.  Security Conference Adv.  Total Marcard Conference Adv.  Total Conference Adv.  Total Marcard Confere	200	20	20	90	9.0	000	00
Total Of the A Leave, 10 to the	Total Of the A Leave, 10 to the	-						5
Security of the security of th	sevent of presence above 20 sevents of presence above 20 sevents of presence above 20 sevents of presence 20 sevents of present 20 sevent	05	3	9	80	05	05	OK
internal Control Design of the Control Desig	internal Control Deed 10  Total Aceas Control Deed 10  Total Control Deed 10  Total	:						100
Teled features Oper Eng. 10 Teled features Control Con	Total Areas Convention   Total Provision Convention   Total Provision Convention   Total Areas Convention   Total Areas Convention Convention   Total Areas Convention   To	West 0	90	90	90	9.0	00	00
Total Access Concession (1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	Total Access Concession (1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	S	5					30
Total Access (2009)  Total Control Con	Total Account Common Discount						04	5
Oper, Support Measure Policy Control C	Oper, Support Measure Policy Control C	Nect \$0	2	0\$	S.	2	80	0 8
Dept. Color Bestrang Person Pe	Des Colle Bestrage  Des Co	RZ3 80	9	08	05	05	\$10	OK
Disc. Coll Chesters  Disc. Coll Chesters  Disc. Cult I Select  Test Chesters  Tes	Disc. Coll Possionary	R44 0	0	0	0	0	0	OK
Dec. COST Inspection  Dec. COST Inspection  Dec. Part of the Cost Inspection  Test Inspection Cost Inspection  Test Angele Autor  Test Ampril Auto	Dec. COST Inspection  Dec. COST Inspection  Dec. Part of the Cost Inspection  Test Inspection Cost Inspection  Test Inspection Cost Inspection  Test Amendment	R32 0	0	0	0	0	0	0.8
Dies, City Teaders  Opp. Carl Te	Dies, City Teaders  Opp. Carlo Teaders  Opp. Carlo Teaders  Opp. Carlo Teaders  Opp. Carlo March  Amer. Teader Seater  Opp. Amer. Teaders  Opp. Amer. Teaders  Tead Percention Capp.  Tead Percention Capp.  Tead Percention Capp.  Tead Amer. Seater	REA	0	0	0	0	0	O
Color Culti Falless  Color Culti Falless  Total Description (cylores  Port I upgate Assess  Ameri I upgate Assess  Color Association (cylores  Total Association (cylores	Color Culti Falless  Color Culti Falless  Total Development Cyperes  For Avera, Targets Average  For Avera, Targets Average  For Avera, Targets Average  For Average Average  For	R78 0	0	0	0	0	0	O
Day, Alexandro Coperation Coperat	Dept. yields  Object. yields	0 0	0	0	0	0	0	0 0
Total Depression Expense BS Avent Linguish Assess BS Avent Linguish Assess BS Avent Linguish Avent Linguish Avent Linguish Avent Linguish Avent BS Avent Avent Safe A	Total Depression Expense BS Avon', Lingdale Assists Avon', Lingdale Assists BS One Avondarian BS One Avondarian BS The Mark I stranger Avond BS Total Avondarian Exp BS Total Depression Exp BS Total Depression Exp BS Total Depression Exp BS Total Avondarian Exp BS Total	147 0	0	0	0	0	0	O
According to the control of the cont	According to the control of the cont	5	5	5	9	8		30
2000 2 2 2	2000 2 2 3							
000 2 2 2	000 2 2 3	141 50	80	08	90	05	90	0.
00   2 2 2	°°   2 2 5	0 0	0	0	0	0	0	OK
0 8 8 8	°   2	West 0	0	0	0	0	0	0 ×
Total Americanian Copy 19 19 19 19 19 19 19 19 19 19 19 19 19	Total Americation Exp. 19 Total Days and American 19 For an American Contract Contra	leect 0	0	0	0	0	0	0 %
Total Days and Annel St.	Total Digst and Amort \$0 Fortal actual sector centre is so	2	\$	05	S	3	04	0 %
THE PERSON NAMED AND ADDRESS OF THE PERSON NAMED AND ADDRESS O	TOTAL NOMERICO OFFIE CAR	2	9	2	8	80	90	0 8
TOTAL MONEGATE CATALLESS	IOIN MONEGATO OF THE EAST	8	9	9	9	05	08	0 8

Sheet U. 28-Aprild Ending DECEMBER 31, 1997

Modern Strandburn Telesdon

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Operating Expenses and Taxes	Part 36 Inter(ATA Total	Apperten	Commoo	Local Switching	Information	Common Transport	Billing and Collection	Other		
(A)	(8)	(0)	(Q)	(E)	(6)	(0)	040	0		
CUSTOMER OPERATIONS EXPENSE.										
Marketing, Alexable	2	E	8	2	9.	2	05	3	0 C	
Manetry, Deed	0	Dieci	0	0	0	0	0			
Total Marketing Expense	9		S	04	9	9	Si.	*	0 K	
Operator Service, Albic.	20	191	2	2.0	3.0	8	30	*	00	
Total Oserator Service	9		9	9	9	3	9			
Classified Directory	90	Direct	2	95	2	2	2		000	
Foreign Directory	00	Deect	00	00	00	00	00		000	
Total Directory	98		8	2	2	8	9	3	0 K	
Bus, Ole, EU Presubscription	0	140	9	9	05	8	3	•	0 OK	
Ote.	0	(1)	0	0	0	0	0		0 K	
ole Ole	0	(H)	0	0	0	0	0			
Bus Ofc. EU Message	0	(94)	0	0 1	0	0	0		0 0 0	
Ś	0.0	66	0 0		0 0	00	00			
90	0	140		0		0	0			
90	0	(14)	0	0	0	0	0			
Ofe.	0	(Q)	0	0	0	0	0			
Bus Ofc. Reserved	0	(1)	0	0	0	0	0			
Total Business Office	2		S	2	9	8	S	•	10 OK	
Cust Serv. Msg Process	3	949	0	0	0	0	0			
Cust Serv. Other B&C	0	(14)	0	0	0	0	0		0 OK	
Cust Serv, CABS	0	124	0	0	0	0	0	7		
Cust Serv , EU Common Line	0	(14)	0	0	0	0	0			
Total Customer Service	90		2	2	8	2	8	•	\$0 OK	
Tetal BO, CS, OS, Dr.	0\$		2	2	9	2	0\$	90	9 OK	

Sheet 'U' ENDING DECEMBER 31, 1997

State of the late of the late of

Operating Expenses and Taxes	Part 36 IntertATA Total	Apporten	Commun.	Local Switching	Information	Common	Billing and Collection	Other	
(A)	(8)	(0)	(0)	(6)	(9)	(0)	0.0	(1)	
Wher Cust Serv , Albc. Wher Cust Serv , Drect	20	142 Direct	30	20	20	20	80	30	
otal Other Cust. Serv.	98		05	2	2	2	03	05	
OTAL CUSTOMER OFFIR EXP.	2		2	2	2	9	2	9	
BIG-THREE* EXPENSES									
otal Pit Specific Exp.	05		90	9	08	2	9	\$0	
otal Pit Non-specific Exp otal Customer Operations	00	163	00	00	00	00	00	00	
OTAL "BIG THREE" EXPENSES	98		2	2	8	8	8	98	
CORPORATE OPERATIONS EXPENSE.									
sec and Planning Albo.	30	T64 Direct	20	20	20	20	30	050	
otal Exec. and Planning	9		3	3	3	2	8	05	
Idmin & General, Abcathe Idmin & General, Direct	20	T64 Direct	20	20	20	80	80	80	
obsi Admin. and Gen.	3		8	2	9	8	05	*	
OTAL CORPORATE OPERATIONS	03		9	2	9	8	9	05	
VON INCOME TAXES									
ion exome Taxes, Allocable	9	187	9	2	2	3	9	*	
Von-income Taxes, Direct	0	Direct	0	0	0	0	0	0	
otal Non-ecome Taxes	2		8	2	9	2	8	*	
TOTAL OPER EXP. AND TAXES	2		9	94	8	98	2	*	

Sheet "V. Input Documentation, Page 1

Stockholm Shandburg Telephone Co. ENDING DECEMBER 31, 1997 28-Apr 46 SOUTH DANOTA PUC INTRASTATE ACCESS COST MODE. COMPANY NAME PERIOD ACORESSED RUN DATE AND TIME

NOTES. SITE SHEET 'G' TO MA'UT PART 36 ALLOCATION FACTORS.

****** FCC PART M. *****	TOTAL	Source	Interstate	Message Tele	Message Telephone Service	£	Private Line		
-	COMPANY	Alexator	and Other	InterLATA	intraLATA	InterLATA	lestral ATA	TOTAL	
(4)	(8)	(c)	(0)	190	-	-	-	III WILLIAM	1
ANT BAYESTMENT DETAIL						(0)	(14)	(0)	
red Direct	0	1	1	-					
Nor Vehicles	0	- Ann	0					-	
Worth	0 0	-	+		0	0	0		
Special Purpose Vehicles	0	I	***			1			
Salaba Work Forterment	0	1			-		-		
ther Work Equipment	0	-					-		
Juldings. Allocable	0	-	1		1		-		
Suldings, Direct	462,488	-				1	1		
rillare	0 .	1	0	•		-	1		
Wice Equipment	00	1	-	1	0	0	0		
Wital Purpose Computers		1	1	-		-		1	
AT 1 Oper. Sys., TSP5	0 0	-	-	-		-	1	1	
CAT 1 Oper Sys., Other TSPS		1	1	-		-	1	1	
1 Oper Sys. Aux Pos.	0 0	1	1	-		1	1	1	
1 Oper Sys. Other		-		-		1	1	1	
2 Tandem Sw. Abcorbe	0 0	1	0	0		-	1	1	
AT 2 Tandem Sw. Direct		1	t	1		0	0		0
AT 3 Local Sw. Allocable			0	0		1	1	-	
A7 3 Local Sw Dvect			1			0	0		•
AT 4 12 Exchange Trum	00	1	0	0		-	1	1	
AT 4 12 Exch. Tr. Dwect	****	1	-			0	0		0
AT 4 13 Exch to Msg. Pt & WATS		1	7,243			-	1	-	•
sterved	910'00'	-	1	-	0		0		0
AT 4 13 Direct	0 0	-	,	-			ī		
CAT 4 23 Message, Pt. & WATS.	0.00	1	0	0		-	1	-	
Berned	279,154	1			0	0	0		4
AT 423 Direct	0	1	-	-	1	1	1		2
AT 4.3 H/R Message	0.00	-	0				1	1	
4.3 WATS	100.000		-	1	0	0	0		0
43 Direct	00		0	0		1	1	1	
1 Other HOT Equipment	322	1 1	0	0	00	00	0		0
1 Contess Pay Phones				-	-	0	0		0

V Input Documentation, Page 2

SOUTH DAYOTA PAC INTRASTATE ACCESS DOST MODE.
Stockholm-Standburg Telephone Co.
ENTRING DECKMER 31, 1997

28-Apr-98

07:58:40 AM

IntraCATA Physike Line Intrastate Message Telephone Service (E) CATT 13 and CATT 17 PR
CATT 13 and CATT 17 PR
CATT 12 and CATT 12 PR
CATT 12 and CATT 13 a ----- FCC PART 36 -----CAT 2 CP Equipment 8

SOUTH DAVOTA PLK: INTRASTATE ACCESS COST MODEL. Stockholm-Strandburg Telephone Co ENDING DECEMBER 31, 1997

The continue for the first continue for the		********	-	-		Message	e Tekph	Message Telephone Service			Priva	Private Line			
Fig.	***** FOC PART 36 ******	COMPANY	Albeator	and Other		InterLATA		IntraLAT.		IntertATA		intrat.ATA	-	INTRAST	ATE
A MARK OF THE PARTY OF THE PART	(A)	(6)	(0)	(Q)		(9)		(5)		(6)		(4)		(1)	1
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Sheet V Input Documentation, Page 4

SOUTH DAKOTA PLC: INTRASTATE ALCESS COST MODE.
Stoches Stending Linguistics
ENONG DECEMBER 31, 1997.

Intrastate

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SOUTH DANOTA PLIC INTRASTATE ACCESS COST MODEL. Stockholm Strandlaug Telephone Co ENDRAG DECEMBER 31, 1997

Intrastate

IntraLATA Private Line Intert ATA 10) IntraLATA Message Telephone Service InterLATA 12,000 (1,576) (16,750) 0 118,522 OTHER INCOME STATEMENT State Income Tax Rate Federal income Tax Rate Gross Receipts Tax Rate Rate of Resize Admin. & General, Allicable Admin. & General, Direct Non-income Taxes, Allocable Non-income Taxes, Derect \*\*\*\*\* FOC PART 36 \*\*\*\*\*\*

\*\*\*\*\*\*\*\*\*\*\*\*\*\*

SOUTH DAKOTA PUC INTRASTATE ACCESS COST MODEL. Sheet V Input Documentation, Page 6

28-Apr-98

Stocktain Strandburg Telephone Co ENDING DECEMBER 31, 1997

FCC PART 36 *****	COMPANY	Source
(v)	(8)	(0)
Monthing Longs	740	
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Interexchange Circuit Terminations	114	1

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740		• :		00	00	00	

TOTAL INTRASTATE

TC98-082	In The Matter Of The Establishment Of Switched Access Revenue Requirement For Kennebec Telephone Company (Staff, HB/KC). Kennebec Telephone Company filed a switched access cost study developing a revenue requirement that is included in the revenue requirement used to determine the switched access rates for the Local Exchange Carrier Association.	04/29/98	05/15/98
TC98-083	In The Matter Of The Establishment Of Switched Access Revenue Requirement For Western Telephone Company (Staff, BK/KC). Western Telephone Company filed a switched access cost study developing a revenue requirement that is included in the revenue requirement used to determine the switched access rates for the Local Exchange Carrier Association.	04/29/98	05/15/98
TC98/084	In The Matter Of The Establishment Of Switched Access Revenue Requirement For Valley Telecom Cooperative Association and Valley Cable & Safellite Communications. (Staff: TSIKC) Valley Telecom Cooperative Association and Valley Cable & Safellite 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 & Safellite Communications; pined LECA on March 25: 10c.)	04/30/98	05/15/98
TC98-085	In The Matter Of The Establishment Of Switched Access Revenue Requirement For Midstate Telephone Company and Heartland Communications, Inc. (Staff: HBKC): Midstate Telephone Company and Heartland Communications, Inc. Red 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. (Staff: Bk/TS), Sanborn Telephone Cooperative and SANCOM. Inc. filed a switched access cost 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, TSiKC). 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
FC98-088	In The Matter Of The Establishment Of Switched Access Revenue Requirement For Hanson Communications, incidibla McCook Telecom. (Staff. HB/KC) Hanson Communications, linc dibla McCook Telecom field a switched access cost study developing a revenue requirement that is included in the revenue requirement used to determine the switched access rates for the Local Exchange Carrier Association (LECA). Hanson Communications, Inc. d/b/a McCook-Telecom joined LECA on February 23, 1998.	04/30/98	05/15/98
FC98-089	In The Matter Of The Establishment Of Switched Access Revenue Requirement For Spitrock Properties, Inc. (Staff, BK/KC) Spitrock 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). Spitrock Properties, Inc. joined LECA on March 26, 1998.	04/30/98	05/15/98

PAGE 2 OF 3

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

## TELECOMMUNICATIONS SERVICE FILINGS

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

DOCKET NUMBER	TITLE/STAFF/SYNOPSIS	FILED	DEADLINE
	REQUEST FOR CERTIFICATE OF AUTHORTIY		
TC98-076	Application by NXLD Company for a Certificate of Authority to operate as a telecommunications company within the state of South Dakota (Staff: TS/CH) NXLD "proposes to provide 24-hour intrastate interexchange telecommunications services to and from all points within the stateSubject to demand and overall economic circumstances, NXLD may subsequently offer additional services."	04/27/98	05/15/98
TC98-077	Application by Elias Ventures. Inc. d/b/a American Freeway100 for a Certificate of Authority to operate as a telecommunications company within the state of South Dakota (SIAIT, TSICH) "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
	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 Stateline Telecommunications, Inc. (Staff: BK/KC). Stateline Telecommunications, Inc. (Sied 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 Carnier Association (LECA). Stateline Telecommunications, Inc. joined LECA on April 17, 1998.	04/27/98	05/15/98
TC98-081	In The Matter Of The Establishment Of Switched Access Revenue Requirement For Bridgewater-Canistota Independent Telephone Company. (Staff. TSIKC) 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

	In The Matter Of The Establishment Of Switched Access Rates For The Local Exchange Carrier Assocation (LECA)		
TC98-090	(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 BCRC) 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 (ECA). RC Communications, Inc. joined ECCA 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, LHiKC). To get Mr. Hertz back as a long distance customer AT&T promised a per minute rate of 10 cents and a \$50.00 check. The January bill from AT&T was not at the promised 10 cents per minute. AT&T informed Mr. Hertz to contact the "Resolution Office". Mr. Hertz has never heard from it. The February billing from AT&T was still not at the promised 10 cent per minute rate. Hr. Hertz is now with another carrier. Mr. Hertz requests that the Commission "require AT&T to charge me the 10 cent a minute that they told me I would be paying if I switched back to AT&T	04/23/98	NA



# South Dakota Public Utilities 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 TOSB-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

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

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

1-800-332-1782

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

Internet billb@puc.state.sd.us

Jim Burg Chairman Pam Nelson Vice-Chairman Laska Schoenfelder

Commissioner
William Bullard Jr
Executive Director

Harlan Best Martin C. Bettmann Charlie Bolle Sue Cichos Karen E. Cremer Marlette Fischbach Shirleen Fugitt Lewis Hammond Katie Hartford Leni Healy Camron Hoseck Dave Jacobson Bob Knadle Delaine Kolbo Jeffrey P. Lorensen Terry Norum Cregory A. Rislov Tammi Stangola Steven M. Wegman Rolayne Ailts Wiest

## BEFORE THE PUBLIC UTILITIES COMMISSION OF THE STATE OF SOUTH DAKOTA

IN T	HE MATTER O	F THE E	STA	BLISHMENT	)	ORDER ASSESSING FILING
OF	SWITCHED	ACCE	SS	REVENUE	)	FEE
REQ	UIREMENT	FOR	S	TOCKHOLM-	)	TC98-092
STRA	ANDBURG TEL	EPHONE	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, 49-14-9, 49-31-12, 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 49-31-126, 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.

PAM NELSON Commissioner

LASKA SCHOENFELDER Commissioner

(OFFICIAL SEAL)

#### 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 immutes of use for 1997 was 1,784,813. Stockholm's a member of the Local Exchange Carrier Association (LECA). As a member of LECA, Stockholm's revenue requirement and minutes of use used in the determination 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 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, 49-14-9-31-12.4, 49-31-12.4, 49-31-12.4, 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 filling, 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.)

BY ORDER OF THE COMMISSION

LASKA SCHOENFELDER.

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

The undersigned hereby certifies that this locument has been served today upon all parties of ecord in this docket, as listed on the docket service st, by factimile or by first class mail, in properly ddressed envelopes, with charges prepaid thereon.	JAMES A BURG, O
/ /	JAMES A. BURG, C
, Delaine Kaelio	P V
10/27/98	PAM NELSON, CON
10/9//0	PAM NELSON, Cor
(OCENCIA) SEAL)	711

CERTIFICATE OF SERVICE