

In the Matter of

IN THE MATTER OF THE  
ESTABLISHMENT OF SWITCHED  
ACCESS REVENUE REQUIREMENT  
FOR STOCKHOLM-STRANDBURG  
TELEPHONE COMPANY

Public Utilities Commission of the State of South Dakota

57574

MEMORANDA

6/29/01 Filed and Docketed;  
7/5/01 Filed Filing  
7/27/01 Public Accessory Filing Fee;  
1/31/02 Public Accessory Revenue Requirement;  
1/31/02 Docket Closed



# OLSEN THIELEN & CO., LTD.

Certified Public Accountants & Consultants

RECEIVED

JUN 28 2001

June 28, 2001

SOUTH DAKOTA PUBLIC  
UTILITIES COMMISSION

Mr. William Bullard  
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.

**STOCKHOLM-STRANDBURG TELEPHONE CO.**

**SWITCHED ACCESS FILING**

**YEAR ENDED DECEMBER 31, 2000**



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

*Certified Public Accountants & Consultants*

STATE OF CALIFORNIA  
 PUBLIC UTILITIES COMMISSION

REGULATORY

ACCOUNTING

REGULATORY ACCOUNTING

ACCOUNT	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009
22 Net Investment	\$457,100		\$457,100	\$457,100	\$457,100	\$457,100	\$457,100	\$457,100	\$457,100	\$457,100
23 Rate of Return	10.00%		10.00%	10.00%	10.00%	10.00%	10.00%	10.00%	10.00%	10.00%
24 Return on Rate Base	\$457,100		\$457,100	\$457,100	\$457,100	\$457,100	\$457,100	\$457,100	\$457,100	\$457,100
25 Return Adjustments	(2,000)		(2,000)	(2,000)	(2,000)	(2,000)	(2,000)	(2,000)	(2,000)	(2,000)
26 Net Return on Rate Base	\$455,100		\$455,100	\$455,100	\$455,100	\$455,100	\$455,100	\$455,100	\$455,100	\$455,100
27 Income Taxes	16,167		16,167	16,167	16,167	16,167	16,167	16,167	16,167	16,167
28 Expenses and Other Taxes	237,000		237,000	237,000	237,000	237,000	237,000	237,000	237,000	237,000
29 Total InterLATA Rev Req	\$201,933		\$201,933	\$201,933	\$201,933	\$201,933	\$201,933	\$201,933	\$201,933	\$201,933
INTERLATA										
31 Net Investment	\$0	P13	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
32 Rate of Return	10.00%		10.00%	10.00%	10.00%	10.00%	10.00%	10.00%	10.00%	10.00%
33 Return on Rate Base	\$0		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
34 Return Adjustments	0	P18-20	0	0	0	0	0	0	0	0
35 Net Return on Rate Base	\$0		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
36 Income Taxes	0	P31-32	0	0	0	0	0	0	0	0
37 Expenses and Other Taxes	0	P33-35, 40	0	0	0	0	0	0	0	0
38 Total InterLATA Rev Req	\$0		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
44 TOTAL INTRASTATE REV REQ	\$298,971		\$86,790	\$65,640	\$225	\$121,453	\$24,864	\$0		
ACCESS ELEMENT MINUTES OF USE			1,553,447	1,553,447		1,553,447				
ACCESS RATE PER MINUTE	\$0.176306		\$0.055869	\$0.042254		\$0.078183				

Operating Requirements

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GENERAL ACCOUNT OR Revenue Requirement Category	2023		2023		2023		2023		2023	
	AMOUNT	FORMULA	AMOUNT	FORMULA	AMOUNT	FORMULA	AMOUNT	FORMULA	AMOUNT	FORMULA
13 State Income Tax Rate	0.00%	---	0.00%	---	0.00%	---	0.00%	---	0.00%	---
14 Federal Income Tax Rate	25.00%	---	25.00%	---	25.00%	---	25.00%	---	25.00%	---
15 Other Income Tax Rate	7.00%	---	7.00%	---	7.00%	---	7.00%	---	7.00%	---
16										
17										
18 Net Investment	\$1,000,000	---	\$1,000,000	---	\$0	---	\$0	---	\$0	---
19 Rate of Return	10.00%	---	10.00%	---	10.00%	---	10.00%	---	10.00%	---
20										
21 Return on Rate Base	\$100,000	---	\$100,000	---	\$0	---	\$0	---	\$0	---
22										
23 AFUDC	0	H43	0	H43	0	H43	0	H43	0	H43
24 ITC Amortization	(1,000)	H36	(1,000)	H36	0	H36	0	H36	0	H36
25 Other Return Adjustments	(10,750)	V242	(10,750)	V242	0	V242	0	V242	0	V242
26										
27 Net Return	\$100,340		\$134,615		\$0		\$45,725		\$0	
28										
29 Contributions	0	H52	0	H52	0	H52	0	H52	0	H52
30 Interest Expense	85,035	H44	64,659	H44	0	H44	20,946	H44	0	H44
31 Capital Lease Expense	0	H46	0	H46	0	H46	0	H46	0	H46
32 Capitalized Payroll Taxes	0	H36	0	H36	0	H36	0	H36	0	H36
33 Depreciation Adjustment	0	H36	0	H36	0	H36	0	H36	0	H36
34 Other Income Adjustments	(1,711)	V248	(1,219)	V248	0	V248	(492)	V248	0	V248
35										
36 After Tax Income	\$96,416		\$71,145		\$0		\$25,270		\$0	
37										
38 State Income Taxes	\$0	Formula	\$0	Formula	\$0	Formula	\$0	Formula	\$0	Formula
39 Federal Income Taxes	61,643	Formula	45,486	Formula	0	Formula	16,157	Formula	0	Formula
40 Operating Expenses and Taxes	833,482	I196	602,148	I196	0	I196	231,334	I196	0	I196
41 Uncollectibles	0	V249	0	V249	0	V249	0	V249	0	V249
42 Other Revenue Adjustments	(911)	V250	(688)	V250	0	V250	(223)	V250	0	V250
43										
44 Net Revenue	\$1,074,553		\$781,561		\$0		\$292,992		\$0	
45 Gross Receipts Taxes	21,930	Formula	15,950	Formula	0	Formula	5,979	Formula	0	Formula
46 Other Revenue Taxes	0	V251	0	V251	0	V251	0	V251	0	V251
47										
TOTAL REVENUE REQUIREMENT	\$1,096,483		\$797,511		\$0		\$298,972		\$0	

Telephone Service

Continued

FCC PART 21 Investment Summary	TOTAL COMPANY	Source/ Allocator	Carriage and Other	Message Telephone Service		Fiber Line		TOTAL INVESTMENT	
				InterLATA	IntraLATA	InterLATA	IntraLATA		
				(E)	(F)	(G)	(H)		
13 Land and Support Investment	\$714,231	D33	\$539,435	\$0	\$174,796	\$0	\$0	\$174,796	OK
14									
15 COE Operator Equipment	\$0	D43	\$0	\$0	\$0	\$0	\$0	\$0	OK
16 COE Switching Equipment	710,889	D68	548,998	0	161,891	0	0	161,891	OK
17 COE Transmission Equipment	893,475	D85	500,811	0	192,664	0	0	192,664	OK
18									
19 Total COE	\$1,404,364		\$1,049,810	\$0	\$354,554	\$0	\$0	\$354,554	OK
20 Info Orig/Term Equipment	322	D94	242	0	81	0	0	81	OK
21 Cable and Wire Facilities	1,883,907	D137	1,433,712	0	450,195	0	0	450,195	OK
22									
23 Total COE, IOT, C&WF	\$3,288,593		\$2,483,763	\$0	\$804,830	\$0	\$0	\$804,830	OK
24									
25 Total Capital Leases	\$0	D173	\$0	\$0	\$0	\$0	\$0	\$0	OK
26									
27 Leasehold Improvements	\$0	D186	\$0	\$0	\$0	\$0	\$0	\$0	OK
28									
29 Intangible Assets	\$0	D209	\$0	\$0	\$0	\$0	\$0	\$0	OK
30									
31									
32 Total Tele Plt In Service	\$4,002,824		\$3,023,198	\$0	\$979,626	\$0	\$0	\$979,626	OK
33									
34 Plant Held, Future Use	\$0	D214-215	\$0	\$0	\$0	\$0	\$0	\$0	OK
35 TPUC, Short-term	0	D216-217	0	0	0	0	0	0	OK
36 TPUC, Long-term	0	D218-219	0	0	0	0	0	0	OK
37 Tel. Plt Adjustment	0	D220-221	0	0	0	0	0	0	OK
38									
39 Total Other Tel. Plt.	\$0		\$0	\$0	\$0	\$0	\$0	\$0	OK
40									
41									
42 TOTAL TELEPHONE PLANT	\$4,002,824		\$3,023,198	\$0	\$979,626	\$0	\$0	\$979,626	OK

Electricity-Generating Facilities Co

Assets

PART 36 Plant Investment Detail (A)	TOTAL COMPANY (B)	Budget Allocator (C)	Interline and Other (D)	Message Telephony Service		Private Line		TOTAL (INFRAS T A T) (H)	
				Interl.ATA (E)	Intra.ATA (F)	Interl.ATA (G)	Intra.ATA (I)		
13 LAND AND SUPPORT ASSETS									
14									
15 Land, Allocable	\$0	H33	\$0	\$0	\$0	\$0	\$0	\$0	OK
16 Land, Direct	0	V22	0	0	0	0	0	0	OK
17									
18 Total Land	\$0		\$0	\$0	\$0	\$0	\$0	\$0	OK
19									
20 Motor Vehicles	\$0	H33	\$0	\$0	\$0	\$0	\$0	\$0	OK
21 Aircraft	0	H33	0	0	0	0	0	0	OK
22 Special Purpose Vehicles	0	H33	0	0	0	0	0	0	OK
23 Garage Work Equipment	0	H33	0	0	0	0	0	0	OK
24 Other Work Equipment	0	H33	0	0	0	0	0	0	OK
25 Buildings, Allocable	714,231	H33	539,435	0	174,796	0	0	0	OK
26 Buildings, Direct	0	V29	0	0	0	0	0	174,796	OK
27 Furniture	0	H33	0	0	0	0	0	0	OK
28 Office Equipment	0	H33	0	0	0	0	0	0	OK
29 General Purpose Computers	0	H33	0	0	0	0	0	0	OK
30									
31 Total Support Assets	\$714,231		\$539,435	\$0	\$174,796	\$0	\$0	\$174,796	OK
32									
33 Tot Land and Support Assets	\$714,231		\$539,435	\$0	\$174,796	\$0	\$0	\$174,796	OK
34									
35									
36 CENTRAL OFFICE EQUIPMENT									
37									
38 CAT 1 Oper Sys., TSPS	\$0	G22	\$0	\$0	\$0	\$0	\$0	\$0	OK
39 CAT 1 Oper Sys., Other TSPS	0	G21	0	0	0	0	0	0	OK
40 CAT 1 Oper Sys., Aux. Pos	0	G23	0	0	0	0	0	0	OK
41 CAT 1 Oper Sys., Other	0	V36	0	0	0	0	0	0	OK
42									
43 Total CAT 1	\$0		\$0	\$0	\$0	\$0	\$0	\$0	OK
44									
45									
46 CAT 2 Tandem Sw Allocable	\$0	G26	\$0	\$0	\$0	\$0	\$0	\$0	OK
47 CAT 2 Tandem Sw Direct	0	V38	0	0	0	0	0	0	OK
48									
49 Total CAT 2	\$0		\$0	\$0	\$0	\$0	\$0	\$0	OK





Rockwell-Grandberg Telephone Co

***** FCC PART 36 ***** Plant Investment Detail		TOTAL COMPANY	Source/ Allocator	Interstate and Other	Message Telephone Service		Private Line		TOTAL INTRASTATE	
(A)	(B)	(C)	(D)	InterLATA	IntraLATA	InterLATA	IntraLATA	(E)	(F)	
111	CABLE AND WIRE FACILITIES									
112										
113	CAT 1 1 IntraLATA PLWATS	75,828	F31	\$75,828	\$0	\$0	\$0	\$0	\$0	OK
114	CAT 1 2 InterLATA PLWATS	0	F31	0	0	0	0	0	0	OK
115	CAT 1 3 Joint Message	1,540,505	G13	1,155,379	0	385,126	0	0	385,126	OK
116	Other CAT 1 C&WF	0	V74	0	0	0	0	0	0	OK
117										
118	Total CAT 1 C&WF	\$1,616,333		\$1,231,207	\$0	\$385,126	\$0	\$0	\$385,126	OK
119										
120	CAT 2 C&WF	\$0	G28	\$0	\$0	\$0	\$0	\$0	\$0	OK
121	CAT 2 C&WF, Wideband	0	V76	0	0	0	0	0	0	OK
122										
123	Total CAT 2 C&WF	\$0		\$0	\$0	\$0	\$0	\$0	\$0	OK
124										
125	CAT 3 Joint Message	105,967	G17	59,841	0	46,127	0	0	\$46,127	OK
126	CAT 3 PLWATS etc	27,820	F36	27,820	0	0	0	0	0	OK
127	CAT 3 Direct	0	V79	0	0	0	0	0	0	OK
128										
129	Total CAT 3 C&WF	\$133,787		\$87,661	\$0	\$46,127	\$0	\$0	\$46,127	OK
130										
131	CAT 4 Message	\$133,787	G29	\$114,845	\$0	\$18,942	\$0	\$0	\$18,942	OK
132	CAT 4 WATS	0	V81	0	0	0	0	0	0	OK
133	CAT 4 Direct	0	V82	0	0	0	0	0	0	OK
134										
135	Total CAT 4 C&WF	\$133,787		\$114,845	\$0	\$18,942	\$0	\$0	\$18,942	OK
136										
137	TOTAL C&WF	\$1,883,907		\$1,433,712	\$0	\$450,195	\$0	\$0	\$450,195	OK
138										
139										
140	CAPITAL LEASES									
141										
142	Allocable Support Leases	\$0	H14	\$0	\$0	\$0	\$0	\$0	\$0	OK
143	Direct Support Leases	0	V84	0	0	0	0	0	0	OK
144										
145	Total Support Leases	\$0		\$0	\$0	\$0	\$0	\$0	\$0	OK

Statewide Planning Solutions Co

Structure

SOL PART 01 Plant Investment Detail	TOTAL COMPANY	Supply Locator	Interstate and Other	Message Telephone Service		Private Line		TOTAL INTERSTATE		
				InterLATA	IntraLATA	InterLATA	IntraLATA			
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)		
160										
161	COE Operator	\$0	H16	\$0	\$0	\$0	\$0	\$0	\$0	OK
162	COE Tandem Switch	0	H17	0	0	0	0	0	0	OK
163	COE Local Switch	0	H18	0	0	0	0	0	0	OK
164	COE Transmission	0	H20	0	0	0	0	0	0	OK
165	COE Direct	0	V89	0	0	0	0	0	0	OK
166										
167	Total COE Leases	\$0		\$0	\$0	\$0	\$0	\$0	\$0	OK
168										
169	IOT Leases	\$0	V90	\$0	\$0	\$0	\$0	\$0	\$0	OK
170										
171	C&WF Leases	\$0	V91	\$0	\$0	\$0	\$0	\$0	\$0	OK
172										
173	TOTAL CAPITAL LEASES	\$0		\$0	\$0	\$0	\$0	\$0	\$0	OK
174										
175										
176	LEASEHOLD IMPROVEMENTS									
177										
178	Land and Support Assets	\$0	H14	\$0	\$0	\$0	\$0	\$0	\$0	OK
179	COE Switching	0	H18	0	0	0	0	0	0	OK
180	COE Operator	0	H16	0	0	0	0	0	0	OK
181	COE Transmission	0	H20	0	0	0	0	0	0	OK
182	IOT	0	V96	0	0	0	0	0	0	OK
183	C&WF	0	V97	0	0	0	0	0	0	OK
184	Other	0	V98	0	0	0	0	0	0	OK
185										
186	TOTAL LEASEHOLD IMPROVEMEN	\$0		\$0	\$0	\$0	\$0	\$0	\$0	OK
187										
188										
189	TPIS, EXCL ACCT No. 2690	\$4,002,824		\$3,023,198	\$0	\$979,626	\$0	\$0	\$979,626	OK

Charter Telephone Company

ACCOUNT NO.	DESCRIPTION	Balance Forward		Change		Balance		Change		TOTAL
		DEB	CRED	DEB	CRED	DEB	CRED	DEB	CRED	
204	INTANGIBLE ASSETS									
205										
206	Amortize Acct No 2000	\$0	H35	\$0	\$0	\$0	\$0	\$0	\$0	OK
207	Direct Acct No 2000	0	V120	0	0	0	0	0	0	OK
208										
209	Total Intangible Assets	\$0		\$0	\$0	\$0	\$0	\$0	\$0	OK
210										
211										
212	OTHER TELEPHONE PLANT									
213										
214	Held for Fut Use - Alloc	\$0	--	\$0	\$0	\$0	\$0	\$0	\$0	OK
215	Held for Fut Use - Direct	0	--	0	0	0	0	0	0	OK
216	TPUC, Short-term - Alloc	0	H35	0	0	0	0	0	0	OK
217	TPUC, Short-term - Direct	0	V124	0	0	0	0	0	0	OK
218	TPUC, Long-term - Alloc	0	H35	0	0	0	0	0	0	OK
219	TPUC, Long-term - Direct	0	V126	0	0	0	0	0	0	OK
220	Tele Pll Adjust - Alloc	0	H35	0	0	0	0	0	0	OK
221	Tele Pll Adjust - Direct	0	V104	0	0	0	0	0	0	OK
222										
223	Total Other Telephone Plant	\$0		\$0	\$0	\$0	\$0	\$0	\$0	OK

Stockholm-Strandburg Telephone Co

Intrastate									
***** FCC PART 36 ***** Reserves and Deferrals	TOTAL COMPANY	Source/ Allocator	Interstate and Other	Message Telephone Service		Private Line		TOTAL INTRASTATE	
				InterLATA	IntraLATA	InterLATA	IntraLATA		
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	
13 ACCUM DEPRECIATION, TPIS									
14									
15 Support Assets	\$259,027	H13	\$195,634	\$0	\$63,393	\$0	\$0	\$63,393	O K
16 COE Switching	305,370	H19	235,828	0	69,542	0	0	69,542	O K
17 COE Operator	0	H16	0	0	0	0	0	0	O K
18 COE Transmission	346,188	H20	250,009	0	96,179	0	0	96,179	O K
19 IOT Equipment	278	H25	209	0	70	0	0	70	O K
20 Cable and Wire Facilities	1,002,893	H31	763,233	0	239,660	0	0	239,660	O K
21 Other Plant	0	V135	0	0	0	0	0	0	O K
22									
23 Total Accum Depr , TPIS	\$1,913,756		\$1,444,913	\$0	\$468,843	\$0	\$0	\$468,843	O K
24									
25 ACCUM AMORTIZATION									
26									
27 Accum Depreciation, PHFD	\$0	H38	\$0	\$0	\$0	\$0	\$0	\$0	O K
28 Accum Amort , Tangible Inv	0	H40	0	0	0	0	0	0	O K
29 Accum Amort , Intang Inv	0	H41	0	0	0	0	0	0	O K
30 Accum Amort , Other	0	V138	0	0	0	0	0	0	O K
31									
32 Tot Accum Amortization	\$0		\$0	\$0	\$0	\$0	\$0	\$0	O K
33									
34 Total Accum Depr /Amort	\$1,913,756		\$1,444,913	\$0	\$468,843	\$0	\$0	\$468,843	O K
35									
36 ACCUM DEF INC TAXES NET									
37									
38 Support Assets	\$0,000	H13	\$0,000	\$0	\$7,347	\$0	\$0	\$7,347	O K
39 COE Switching	10,125	H19	10,125	0	25,125	0	0	25,125	O K
40 COE Operator	0	H16	0	0	0	0	0	0	O K
41 COE Transmission	14,703	H20	10,000	0	14,703	0	0	14,703	O K
42 IOT Equipment	70	H25	70	0	70	0	0	70	O K
43 Cable and Wire Fac	4,751	H31	10,000	0	4,751	0	0	4,751	O K
44 Other Plant	0	V135	0	0	0	0	0	0	O K
45									
46 Total Accum Def Inc Taxes	\$27,649		\$20,925	\$0	\$52,046	\$0	\$0	\$52,046	O K

Stockholm-Strandburg Telephone Co

***** FCC PART 36 ***** Functional Distribution of Selected Investments (A)	Private Line								Other (I)
	TOTAL COMPANY (B)	Joint Use Message (C)	Interstate		Intrastate		Extended Area Service (H)		
			interLATA	IntraLATA	InterLATA	IntraLATA			
			(D)	(E)	(F)	(G)			
13 TRANS CCT EQUIPMENT									
14 Working Loops	810	772	0	0	0	0	0	38	OK
15 Avg. Cost per Loop	322.78	322.78	322.78	322.78	322.78	322.78	322.78	322.78	
16									
17									
18 CAT 4.13 Exch Ln Invest.	\$261,449	\$249,183	\$0	\$0	\$0	\$0	\$0	\$12,266	
19									
20									
21 Circuit Terminations	151	116	0	0	0	0	0	35	OK
22 Avg. Cost per Termination	2,419.81	2,419.81	2,419.81	2,419.81	2,419.81	2,419.81	2,419.81	2,419.81	
23									
24 CAT 4.23 Other IX	\$365,391	\$280,698	\$0	\$0	\$0	\$0	\$0	\$84,693	
25									
26									
27 C&WF INVESTMENT									
28									
29 Working Loops	810	772	0	0	0	0	0	38	
30 Loops Factor	1.000000	0.953086	0.000000	0.000000	0.000000	0.000000	0.000000	0.046914	
31 CAT 1 Exchange C&WF	\$1,618,333	\$1,540,505	\$0	\$0	\$0	\$0	\$0	\$75,828	OK
32									
33									
34 Equivalent IX Circuit Miles	45,581	38,103	0	0	0	0	0	9,478	OK
35 IX Cir. Miles Factor	1.000000	0.792060	0.000000	0.000000	0.000000	0.000000	0.000000	0.207941	
36 CAT 1 Interexch. C&WF	\$133,767	\$105,967	\$0	\$0	\$0	\$0	\$0	\$27,820	



Stockholm-Stockberg Telephone Co

		Intrastate								
***** FCC PART 36 ***** Internal Allocation Factors		TOTAL COMPANY	Source/ Allocator	Interstate and Other	Message Telephone Service		Private Line		TOTAL INTRASTATE	
(A)	(B)	(C)	(D)	InterLATA	IntraLATA	InterLATA	IntraLATA	(I)		
13	Support Assets	1.000000	D31	0.755266	0.000000	0.244734	0.000000	0.000000	0.244734	O K
14	Land and Support Assets	1.000000	D33	0.755266	0.000000	0.244734	0.000000	0.000000	0.244734	O K
15										
16	COE Operator	0.000000	D43	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	O K
17	COE Tandem Switching	0.000000	D49	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	O K
18	COE Local Switching	1.000000	D66	0.772270	0.000000	0.227730	0.000000	0.000000	0.000000	O K
19	COE Total Switching	1.000000	D68	0.772270	0.000000	0.227730	0.000000	0.000000	0.227730	O K
20	COE Transmission	1.000000	D85	0.722176	0.000000	0.277824	0.000000	0.000000	0.277824	O K
21	Total COE	1.000000	C19	0.747534	0.000000	0.252466	0.000000	0.000000	0.252466	O K
22										
23	Info. Orig./Term CAT 1	1.000000	D90	0.750000	0.000000	0.250000	0.000000	0.000000	0.250000	O K
24	Info. Orig./Term CAT 2	0.000000	D92	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	O K
25	Total IOT	1.000000	D94	0.750000	0.000000	0.250000	0.000000	0.000000	0.250000	O K
26										
27	C&WF CAT 1	1.000000	D118	0.761728	0.000000	0.238272	0.000000	0.000000	0.238272	O K
28	C&WF CAT 2	0.000000	D120	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	O K
29	C&WF CAT 3	1.000000	D129	0.655225	0.000000	0.344775	0.000000	0.000000	0.000000	O K
30	C&WF CAT 4	1.000000	D135	0.858417	0.000000	0.141583	0.000000	0.000000	0.344775	-4 3878143E-07
31	Total C&WF	1.000000	D137	0.761031	0.000000	0.238969	0.000000	0.000000	0.141583	O K
32									0.238969	O K
33	Total Equipment	1.000000	C23	0.755266	0.000000	0.244734	0.000000	0.000000	0.244734	O K
34										
35	TPIS	1.000000	C32	0.755266	0.000000	0.244734	0.000000	0.000000	0.244734	O K
36	TPIS, excl Acct No 2690	1.000000	D189	0.755266	0.000000	0.244734	0.000000	0.000000	0.244734	O K
37										
38	Plt. Held, Fut Use	0.000000	D215	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	O K
39										
40	Total Tangible Assets	0.000000	C25	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	O K
41	Total Intangible Assets	0.000000	C29	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	O K
42										
43	Long-term PUC	0.000000	C36	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	O K
44	Net Telephone Plant	1.000000	C61	0.755400	0.000000	0.244600	0.000000	0.000000	0.244600	O K
45	Total Net Investment	1.000000	C68	0.755084	0.000000	0.244916	0.000000	0.000000	0.244916	O K
46	Capital Leases	0.000000	D173	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	O K
47										
48	For Bus. Opc. Cust Serv	1.000000	D141	0.710417	0.000000	0.289583	0.000000	0.000000	0.289583	O K
49										
50	Total "ENV. MAREE" Expenses	1.000000	D179	0.712011	0.000000	0.287989	0.000000	0.000000	0.287989	O K
51										
52	Corporate Operations Expense	1.000000	D186	0.673506	0.000000	0.326494	0.000000	0.000000	0.326494	O K

Stockholm-Strandburg Telephone Co

***** FCC PART 36 ***** Operating Expenses and Taxes	Intrastate								TOTAL INTRASTATE	
	TOTAL COMPANY	Source/ Allocator	Interstate and Other	Message Telephone Service		Private Line				
				InterLATA	IntraLATA	InterLATA	IntraLATA			
				(E)	(F)	(G)	(H)			
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)		
13 PLANT SPEC OPER EXPENSE										
14										
15 Network Support, Alloc.	\$0	H14	\$0	\$0	\$0	\$0	\$0	\$0	\$0	OK
16 Network Support, Direct	0	V149	0	0	0	0	0	0	0	OK
17										
18 Total Network Support Exp	\$0		\$0	\$0	\$0	\$0	\$0	\$0	\$0	OK
19										
20 General Support, Alloc.	\$94,961	H14	\$71,721	\$0	\$23,240	\$0	\$0	\$23,240	\$23,240	OK
21 General Support, Direct	0	V151	0	0	0	0	0	0	0	OK
22										
23 Total General Support Exp	\$94,961		\$71,721	\$0	\$23,240	\$0	\$0	\$23,240	\$23,240	OK
24										
25 Central Office Eq, Alloc	\$45,062	H21	\$33,685	\$0	\$11,377	\$0	\$0	\$11,377	\$11,377	OK
26 Central Office Eq, Direct	0	V153	0	0	0	0	0	0	0	OK
27										
28 Total COE Exp	\$45,062		\$33,685	\$0	\$11,377	\$0	\$0	\$11,377	\$11,377	OK
29										
30 Cust. Premises Equip	\$0	H24	\$0	\$0	\$0	\$0	\$0	\$0	\$0	OK
31 Coinless Pay Phone	0	G18	0	0	0	0	0	0	0	OK
32 Other IOT	90	H23	88	0	23	0	0	23	23	OK
33 IOT Direct	0	V157	0	0	0	0	0	0	0	OK
34										
35 Total IOT Exp	\$90		\$88	\$0	\$23	\$0	\$0	\$23	\$23	OK
36										
37 Cable & Wire, Alloc	\$42,216	H31	\$32,128	\$0	\$10,088	\$0	\$0	\$10,088	\$10,088	OK
38 Cable & Wire, Direct	81,440	V159	53,362	0	28,078	0	0	28,078	28,078	OK
39										
40 Total CAWF Exp	\$123,656		\$85,490	\$0	\$38,166	\$0	\$0	\$38,166	\$38,166	OK
41										
42 TOTAL PLT SPEC OPER EXP	\$263,799		\$198,969	\$0	\$72,895	\$0	\$0	\$72,895	\$72,895	OK
43										
44 TOTAL PLT SPEC, ex SUPPORT	\$158,236		\$118,243	\$0	\$48,985	\$0	\$0	\$48,985	\$48,985	OK



Stockholm-Sivrandburg Telephone Co

***** FCC PART 36 ***** Operating Expenses and Taxes	TOTAL COMPANY	Source/ Allocator	Interstate and Other	Intrastate				TOTAL INTRASTATE		
				Message Telephone Service		Private Line				
				InterLATA	IntraLATA	InterLATA	IntraLATA			
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)		
58 NON-SPECIFIC OPER EXP										
59										
60 Oth. Plt and Equip, Alloc.	\$0	H36	\$0	\$0	\$0	\$0	\$0	\$0	\$0	O K
61 Oth. Plt and Equip, Direct	0	V177	0	0	0	0	0	0	0	O K
62										
63 Total Oth. Plt. & Equip.	\$0		\$0	\$0	\$0	\$0	\$0	\$0	\$0	O K
64										
65 Network Operations, Alloc.	\$21,917	H33	\$16,553	\$0	\$5,364	\$0	\$0	\$5,364	\$5,364	O K
66 Network Operations, Direct	0	V179	0	0	0	0	0	0	0	O K
67										
68 Total Network Oper Exp	\$21,917		\$16,553	\$0	\$5,364	\$0	\$0	\$5,364	\$5,364	O K
69										
70 Total Access Expenses	\$0	V180	\$0	\$0	\$0	\$0	\$0	\$0	\$0	O K
71										
72 Depr, Support Assats	\$62,469	H13	\$47,181	\$0	\$15,288	\$0	\$0	\$15,288	\$15,288	O K
73 Depr, COE Switching	71,837	H19	55,478	0	16,359	0	0	16,359	16,359	O K
74 Depr, COE Operator	0	H16	0	0	0	0	0	0	0	O K
75 Depr, COE Transmission	56,157	H20	40,555	0	15,602	0	0	15,602	15,602	O K
76 Depr, IOT Equipment	46	H25	35	0	12	0	0	12	12	O K
77 Depr, C&W Facilities	93,311	H31	71,013	0	22,298	0	0	22,298	22,298	O K
78 Depr, PHFU	0	H38	0	0	0	0	0	0	0	O K
79										
80 Total Depreciation Expense	\$283,820		\$214,261	\$0	\$69,559	\$0	\$0	\$69,559	\$69,559	O K
81										
82 Amort, Tangible Assets	\$0	H40	\$0	\$0	\$0	\$0	\$0	\$0	\$0	O K
83 Amort, Intangible Assets	0	H41	0	0	0	0	0	0	0	O K
84 Other Amortization	0	V180	0	0	0	0	0	0	0	O K
85 Direct Assigned Amort	0	V180	0	0	0	0	0	0	0	O K
86										
87 Total Amortization Exp	\$0		\$0	\$0	\$0	\$0	\$0	\$0	\$0	O K
88										
89 Total Depr and Amort	\$283,820		\$214,261	\$0	\$69,559	\$0	\$0	\$69,559	\$69,559	O K
90										
91 TOTAL NON-SPECIFIC OPER EXP	\$506,837		\$390,844	\$0	\$74,923	\$0	\$0	\$74,923	\$74,923	O K



Stockholm-Strandburg Telephone Co

		Intrastate								
***** FCC PART 36 *****		TOTAL COMPANY	Source/ Allocator	Interstate and Other	Message Telephone Service		Private Line		TOTAL INTRASTATE	
Operating Expenses and Taxes					InterLATA	IntraLATA	InterLATA	IntraLATA		
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)		
156	Other Cust. Serv., Alloc.	\$15,840	H48	\$11,253	\$0	\$4,587	\$0	\$0	\$4,587	O K
157	Other Cust. Serv., Direct	25	V211	25	0	0	0	0	0	O K
158										
159	Total Other Cust. Serv.	\$15,865		\$11,278	\$0	\$4,587	\$0	\$0	\$4,587	O K
160										
161	TOTAL CUSTOMER OPER. EXP.	\$64,533		\$46,033	\$0	\$18,500	\$0	\$0	\$18,500	O K
162										
163										
164	"BIG-THREE" EXPENSES									
165										
166	Total Plt. Spec., ex Support	\$188,808	44	\$119,243	\$0	\$49,565	\$0	\$0	\$49,565	O K
167	Total Network Oper. Exp.	21,917	88	18,553	0	5,364	0	0	5,364	O K
168	Total Customer Operations	64,533	161	46,033	0	18,500	0	0	18,500	O K
169										
170	TOTAL "BIG THREE" EXPENSES	\$255,258		\$181,828	\$0	\$73,430	\$0	\$0	\$73,430	O K
171										
172										
173	CORPORATE OPERATIONS EXPENSE									
174										
175	Exec. and Planning, Alloc.	\$58,100	H00	\$42,100	\$0	\$17,000	\$0	\$0	\$17,000	O K
176	Exec. and Planning, Direct	0	V213	0	0	0	0	0	0	O K
177										
178	Total Exec. and Planning	\$58,100		\$42,100	\$0	\$17,000	\$0	\$0	\$17,000	O K
179										
180	Admin. & General, Allocable	\$115,000	H00	\$71,000	\$0	\$33,100	\$0	\$0	\$33,100	O K
181	Admin. & General, Direct	25,200	V201	18,000	0	10,000	0	0	10,000	O K
182										
183	Total Admin. and Gen.	\$140,200		\$89,000	\$0	\$43,100	\$0	\$0	\$43,100	O K
184										
185	TOTAL CORPORATE OPERATIONS	\$198,300		\$131,100	\$0	\$60,100	\$0	\$0	\$60,100	O K
186										
187										
188	REGULATORY TAXES									
189										
190	Appropriate Reg. Admin.	\$0	H00	\$0	\$0	\$0	\$0	\$0	\$0	O K
191	Appropriate Reg. Serv.	0	V200	0	0	0	0	0	0	O K
192										
193	Total Appropriate Reg.	\$0		\$0	\$0	\$0	\$0	\$0	\$0	O K
194										
195	TOTAL OPER. EXP. AND TAXES	\$453,558		\$292,928	\$0	\$203,530	\$0	\$0	\$203,530	O K



Stockholm-Strandburg Telephone Co

***** FCC PART 69 ***** IntraLATA Investment Summary		Part 36 IntraLATA Total	Source	Common Line	Local Switching	Information	Common Transport	Billing and Collection	Other	
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)		
13	Land and Support Assets	\$174,796	L25	\$25,978	\$67,424	\$0	\$81,395	\$0	\$0	OK
14										
15	Central Office Equipment	\$354,554	L70	\$62,296	\$161,891	\$0	\$130,368	\$0	\$0	OK
16	Info. Term /Orig. Equipment	81	L78	81	0	0	0	0	0	OK
17	Cable and Wire Facilities	450,195	L117	385,126	0	0	65,068	0	0	OK
18										
19	Total COE, IOT, C&WF	\$804,830		\$447,503	\$161,891	\$0	\$195,436	\$0	\$0	OK
20										
21	Total Tangible Assets	\$0	L141	\$0	\$0	\$0	\$0	\$0	\$0	OK
22										
23	Total Tele. Pnt. ex Intang.	\$979,626		\$473,481	\$229,314	\$0	\$276,831	\$0	\$0	OK
24	Total Intangible Assets	0	L144	0	0	0	0	0	0	OK
25										
26	Total Plant to Service	\$979,626		\$473,481	\$229,314	\$0	\$276,831	\$0	\$0	OK
27	Total Pnt. Held Future Use	0	L147	0	0	0	0	0	0	OK
28	Total ST PUC	0	L163	0	0	0	0	0	0	OK
29	Total LT PUC	0	L164	0	0	0	0	0	0	OK
30	Total Tel. Pnt. Adjust.	0	L169	0	0	0	0	0	0	OK
31										
32	TOTAL TELEPHONE PLANT	\$979,626		\$473,481	\$229,314	\$0	\$276,831	\$0	\$0	OK
33										
34	less:									
35	Accum. Depr., Pnt. in Serv.	486,663	4123	245,810	93,904	0	129,339	0	0	OK
36	Accum. Depr. Equip.	0	4123	0	0	0	0	0	0	OK
37	Accum. Depr. Land/Impr. Pnt.	0	4123	0	0	0	0	0	0	OK
38	Accum. Depr. Intangible Pnt.	0	4129	0	0	0	0	0	0	OK
39	Accum. Depr. Other	0	4150	0	0	0	0	0	0	OK
40	Accum. Dep. on Equip. Held	82,963	4157	82,963	77,900	0	14,117	0	0	OK
41										
42	Other Assets	0	4169	0	0	0	0	0	0	OK
43										
44	Net Pnt. Held Future Use	\$492,963		\$227,671	\$135,414	\$0	\$147,492	\$0	\$0	OK
45										
46	Other Assets	0	4169	0	0	0	0	0	0	OK
47	Net Pnt. Held Future Use	\$492,963		\$227,671	\$135,414	\$0	\$147,492	\$0	\$0	OK
48	Other Assets	0	4169	0	0	0	0	0	0	OK
49	Net Pnt. Held Future Use	\$492,963		\$227,671	\$135,414	\$0	\$147,492	\$0	\$0	OK
50	Other Assets	0	4169	0	0	0	0	0	0	OK
51	Net Pnt. Held Future Use	\$492,963		\$227,671	\$135,414	\$0	\$147,492	\$0	\$0	OK
52	Other Assets	0	4169	0	0	0	0	0	0	OK
53	Net Pnt. Held Future Use	\$492,963		\$227,671	\$135,414	\$0	\$147,492	\$0	\$0	OK
54	Other Assets	0	4169	0	0	0	0	0	0	OK
55	Net Pnt. Held Future Use	\$492,963		\$227,671	\$135,414	\$0	\$147,492	\$0	\$0	OK
56	Other Assets	0	4169	0	0	0	0	0	0	OK
57	Net Pnt. Held Future Use	\$492,963		\$227,671	\$135,414	\$0	\$147,492	\$0	\$0	OK
58	Other Assets	0	4169	0	0	0	0	0	0	OK
59	Net Pnt. Held Future Use	\$492,963		\$227,671	\$135,414	\$0	\$147,492	\$0	\$0	OK
60	Other Assets	0	4169	0	0	0	0	0	0	OK
61	Net Pnt. Held Future Use	\$492,963		\$227,671	\$135,414	\$0	\$147,492	\$0	\$0	OK
62	Other Assets	0	4169	0	0	0	0	0	0	OK
63	Net Pnt. Held Future Use	\$492,963		\$227,671	\$135,414	\$0	\$147,492	\$0	\$0	OK
64	Other Assets	0	4169	0	0	0	0	0	0	OK
65	Net Pnt. Held Future Use	\$492,963		\$227,671	\$135,414	\$0	\$147,492	\$0	\$0	OK
66	Other Assets	0	4169	0	0	0	0	0	0	OK
67	Net Pnt. Held Future Use	\$492,963		\$227,671	\$135,414	\$0	\$147,492	\$0	\$0	OK
68	Other Assets	0	4169	0	0	0	0	0	0	OK
69	Net Pnt. Held Future Use	\$492,963		\$227,671	\$135,414	\$0	\$147,492	\$0	\$0	OK
70	Other Assets	0	4169	0	0	0	0	0	0	OK
71	Net Pnt. Held Future Use	\$492,963		\$227,671	\$135,414	\$0	\$147,492	\$0	\$0	OK
72	Other Assets	0	4169	0	0	0	0	0	0	OK
73	Net Pnt. Held Future Use	\$492,963		\$227,671	\$135,414	\$0	\$147,492	\$0	\$0	OK
74	Other Assets	0	4169	0	0	0	0	0	0	OK
75	Net Pnt. Held Future Use	\$492,963		\$227,671	\$135,414	\$0	\$147,492	\$0	\$0	OK
76	Other Assets	0	4169	0	0	0	0	0	0	OK
77	Net Pnt. Held Future Use	\$492,963		\$227,671	\$135,414	\$0	\$147,492	\$0	\$0	OK
78	Other Assets	0	4169	0	0	0	0	0	0	OK
79	Net Pnt. Held Future Use	\$492,963		\$227,671	\$135,414	\$0	\$147,492	\$0	\$0	OK
80	Other Assets	0	4169	0	0	0	0	0	0	OK
81	Net Pnt. Held Future Use	\$492,963		\$227,671	\$135,414	\$0	\$147,492	\$0	\$0	OK
82	Other Assets	0	4169	0	0	0	0	0	0	OK
83	Net Pnt. Held Future Use	\$492,963		\$227,671	\$135,414	\$0	\$147,492	\$0	\$0	OK
84	Other Assets	0	4169	0	0	0	0	0	0	OK
85	Net Pnt. Held Future Use	\$492,963		\$227,671	\$135,414	\$0	\$147,492	\$0	\$0	OK
86	Other Assets	0	4169	0	0	0	0	0	0	OK
87	Net Pnt. Held Future Use	\$492,963		\$227,671	\$135,414	\$0	\$147,492	\$0	\$0	OK
88	Other Assets	0	4169	0	0	0	0	0	0	OK
89	Net Pnt. Held Future Use	\$492,963		\$227,671	\$135,414	\$0	\$147,492	\$0	\$0	OK
90	Other Assets	0	4169	0	0	0	0	0	0	OK
91	Net Pnt. Held Future Use	\$492,963		\$227,671	\$135,414	\$0	\$147,492	\$0	\$0	OK
92	Other Assets	0	4169	0	0	0	0	0	0	OK
93	Net Pnt. Held Future Use	\$492,963		\$227,671	\$135,414	\$0	\$147,492	\$0	\$0	OK
94	Other Assets	0	4169	0	0	0	0	0	0	OK
95	Net Pnt. Held Future Use	\$492,963		\$227,671	\$135,414	\$0	\$147,492	\$0	\$0	OK
96	Other Assets	0	4169	0	0	0	0	0	0	OK
97	Net Pnt. Held Future Use	\$492,963		\$227,671	\$135,414	\$0	\$147,492	\$0	\$0	OK
98	Other Assets	0	4169	0	0	0	0	0	0	OK
99	Net Pnt. Held Future Use	\$492,963		\$227,671	\$135,414	\$0	\$147,492	\$0	\$0	OK
100	Other Assets	0	4169	0	0	0	0	0	0	OK

Stockholm-Strandburg Telephone Co

***** FCC PART 69 ***** IntraLATA Investment Detail	Part 36 IntraLATA Total	Source or Apportion	Common Line	Local Switching	Information	Common Transport	Billing and Collection	Other	
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	
13 LAND AND SUPPORT ASSETS.									
14									
15 Land Assets, Message	\$0	N28	0	0	0	0	0	0	O K
16 Land Assets, Private Line	0	N28	0	0	0	0	0	0	O K
17									
18 Total Land Assets	\$0		\$0	\$0	\$0	\$0	\$0	\$0	O K
19									
20 Support Assets, Message	\$174,796	N28	\$25,978	\$67,424	\$0	\$81,395	\$0	\$0	O K
21 Support Assets, Private Line	0	N28	0	0	0	0	0	0	O K
22									
23 Total Support Assets	\$174,796		\$25,978	\$67,424	\$0	\$81,395	\$0	\$0	O K
24									
25 Total Land and Supp. Assets	\$174,796		\$25,978	\$67,424	\$0	\$81,395	\$0	\$0	O K
26									
27 CENTRAL OFFICE EQUIPMENT									
28									
29 Operator Sys., DA	\$0	(F)	0	0	0	0	0	0	O K
30 Operator Sys., Other	0	(I)	0	0	0	0	0	0	O K
31									
32 Total Operator Systems	\$0		\$0	\$0	\$0	\$0	\$0	\$0	O K
33									
34 Tandem Switching	\$0	(G)	\$0	\$0	\$0	\$0	\$0	\$0	O K
35 Tandem Assigned	0	Direct	0	0	0	0	0	0	O K
36									
37 Total Tandem Switching	\$0		\$0	\$0	\$0	\$0	\$0	\$0	O K
38									
39 Local Switching	\$161,891	(E)	\$0	\$161,891	\$0	\$0	\$0	\$0	O K
40 Local Assigned	0	Direct	0	0	0	0	0	0	O K
41									
42 Total Local Switching	\$161,891		\$0	\$161,891	\$0	\$0	\$0	\$0	O K
43									
44 Total Switching	\$161,891		\$0	\$161,891	\$0	\$0	\$0	\$0	O K

Stockholm-Strandburg Telephone Co

***** FCC PART 69 ***** IntraLATA Investment Detail		Part 36 IntraLATA Total	Source or Apportion	Common Line	Local Switching	Information	Common Transport	Billing and Collection	Other	
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)		
58	COE Exch. Trunk	\$0	Direct	\$0	\$0	\$0	\$0	\$0	\$0	O K
59	COE Exch. Line - Message	62,296	(D)	62,296	0	0	0	0	0	O K
60	COE Exch. Line - PL etc.	0	(I)	0	0	0	0	0	0	O K
61	COE Exch. Line - Assigned	0	Direct	0	0	0	0	0	0	O K
62	COE Interexchange, Message	122,185	(G)	0	0	0	122,185	0	0	O K
63	COE Interexchange, PL	0	(I)	0	0	0	0	0	0	O K
64	COE Interexchange, Assigned	0	(G)	0	0	0	0	0	0	O K
65	COE H/R Message	8,183	(G)	0	0	0	8,183	0	0	O K
66	COE H/R Assigned	0	Direct	0	0	0	0	0	0	O K
67										
68	Total COE Transmission	\$192,604		\$62,296	\$0	\$0	\$130,368	\$0	\$0	O K
69										
70	Total Central Office Equip	\$354,554		\$62,296	\$161,891	\$0	\$130,368	\$0	\$0	O K
71										
72	IOT EQUIPMENT									
73										
74	Public Telephone	\$81	N43	\$81	\$0	\$0	\$0	\$0	\$0	O K
75	Coinless Pay Phone	0	(D)	0	0	0	0	0	0	O K
76	Customer Premises Equipment	0	N60	0	0	0	0	0	0	O K
77										
78	Total IOT Equipment	\$81		\$81	\$0	\$0	\$0	\$0	\$0	O K
79										
80	CABLE AND WIRE FACILITIES									
81										
82	Exchange PL and WATS	\$0	(I)	\$0	\$0	\$0	\$0	\$0	\$0	O K
83	Exchange Message	365,126	(D)	365,126	0	0	0	0	0	O K
84	Exchange Assigned	0	Direct	0	0	0	0	0	0	O K
85										
86	Total Exchange Line C&WF	\$365,126		\$365,126	\$0	\$0	\$0	\$0	\$0	O K
87										
88	Exchange Trunk Message	\$0	Direct	\$0	\$0	\$0	\$0	\$0	\$0	O K
89	Exchange Trunk PL	0	Direct	0	0	0	0	0	0	O K
90										
91	Total Exchange Trunk C&WF	\$0		\$0	\$0	\$0	\$0	\$0	\$0	O K
92										
93	Interexchange Message	\$48,127	(G)	\$0	\$0	\$0	\$48,127	\$0	\$0	O K
94	Interexchange PL WATS	0	(I)	0	0	0	0	0	0	O K
95	Interexchange Assigned	0	(G)	0	0	0	0	0	0	O K
96										
97	Total interexchange C&WF	\$48,127		\$0	\$0	\$0	\$48,127	\$0	\$0	O K

Stockholm-Strandburg Telephone Co

***** FCC PART 69 ***** IntraLATA Investment Detail		Part 36 IntraLATA Total	Source or Apportion	Common Line	Local Switching	Information	Common Transport	Billing and Collection	Other	
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)		
111	H/R C&WF, Message	\$18,942	(G)	\$0	\$0	\$0	\$18,942	\$0	\$0	O K
112	H/R C&WF, WATS	0	(I)	0	0	0	0	0	0	O K
113	H/R C&WF, Assigned	0	Direct	0	0	0	0	0	0	O K
114										
115	Total Host/Remote C&WF	\$18,942		\$0	\$0	\$0	\$18,942	\$0	\$0	O K
116										
117	Total Cable and Wire Facil	\$450,195		\$385,126	\$0	\$0	\$65,068	\$0	\$0	O K
118										
119	TANGIBLE ASSETS									
120										
121	Land and Support Leases	\$0	N28	0	0	0	0	0	0	O K
122										
123	COE Operator Leases	\$0	32	\$0	\$0	\$0	\$0	\$0	\$0	O K
124	COE Tandem Switching Leases	0	34	0	0	0	0	0	0	O K
125	COE Local Switching Leases	0	39	0	0	0	0	0	0	O K
126	COE Transmission Leases	0	68	0	0	0	0	0	0	O K
127										
128	Total COE Leases	\$0		\$0	\$0	\$0	\$0	\$0	\$0	O K
129										
130	ROT Equipment Leases	\$0	76	0	0	0	0	0	0	O K
131										
132	C&WF Leases	\$0	117	0	0	0	0	0	0	O K
133										
134	Total Capital Leases	\$0		\$0	\$0	\$0	\$0	\$0	\$0	O K
135										
136	Leasehold Improv. Alloc.	\$0	N27	0	0	0	0	0	0	O K
137	Leasehold Improv. Direct	0	Direct	0	0	0	0	0	0	O K
138										
139	Total Leasehold Improvements	\$0		\$0	\$0	\$0	\$0	\$0	\$0	O K
140										
141	Total Tangible Assets	\$0		\$0	\$0	\$0	\$0	\$0	\$0	O K
142										
143	TOTAL DEFERRABLE ASSETS	\$0	N28	\$0	\$0	\$0	\$0	\$0	\$0	O K
144										
145										
146										
147	PROPERTY HELD FOR RESALE CO	\$0	N28	0	0	0	0	0	0	O K



Stockholm-Strandburg Telephone Co

***** FCC PART 69 ***** IntraLATA Investment Detail		Part 36 IntraLATA Total	Source or Apportion	Common Line	Local Switching	Information	Common Transport	Billing and Collection	Other	
(A)		(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	
161	PLANT UNDER CONSTRUCTION									
162										
163	Short-term	\$0	N46	\$0	\$0	\$0	\$0	\$0	\$0	OK
164	Long-term	0	N46	0	0	0	0	0	0	OK
165		-----		-----	-----	-----	-----	-----	-----	
166	Total PII, Under Const.	\$0		\$0	\$0	\$0	\$0	\$0	\$0	OK
167										
168	TELEPHONE PLANT ADJUSTMENT	\$0	N46	\$0	\$0	\$0	\$0	\$0	\$0	OK
170										
171	CLASS B RTB STOCK	\$0	N37	\$0	\$0	\$0	\$0	\$0	\$0	OK
172										
173	MATERIALS AND SUPPLIES	\$20,964	N37	\$10,132	\$4,907	\$0	\$5,924	\$0	\$0	OK
174										
175	CASH WORKING CAPITAL	\$7,509	N37	\$3,629	\$1,758	\$0	\$2,122	\$0	\$0	OK
176										
177	EQUAL ACCESS INVESTMENT	\$0	Direct	\$0	\$0	\$0	\$0	\$0	\$0	OK

BlackBerry Management Corporation Co

Account Name	Part 30 Initial A/A Total	Source of Appropriation	Common Line	Lease Backlog	Intention	Common Transport	Billing and Collection	Other	
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	
13 ACCUM DEPRECIATION, TPIS									
14									
15 Support Assets	\$63,383	N28	\$9,421	\$24,432	\$0	\$29,519	\$0	\$0	OK
16 COE Switching	69,542	L44	0	69,542	0	0	0	0	OK
17 COE Operator	0	L32	0	0	0	0	0	0	OK
18 COE Transmission	96,179	L68	31,099	0	0	65,081	0	0	OK
19 IOT Equipment	70	L78	70	0	0	0	0	0	OK
20 Cable and Wire Facilities	239,660	L117	205,021	0	0	34,639	0	0	OK
21 Other Plant	0	N37	0	0	0	0	0	0	OK
22									
23 Total Accum Depr , TPIS	\$468,843		\$245,610	\$93,994	\$0	\$129,239	\$0	\$0	OK
24									
25 ACCUM AMORTIZATION									
26									
27 Accum Depreciation, PHFU	\$0	N37	\$0	\$0	\$0	\$0	\$0	\$0	OK
28 Accum Amort , Tangible Inv.	0	N37	\$0	\$0	\$0	\$0	\$0	\$0	OK
29 Accum Amort , Intang. Inv.	0	N37	\$0	\$0	\$0	\$0	\$0	\$0	OK
30 Accum Amort , Other	0	N37	\$0	\$0	\$0	\$0	\$0	\$0	OK
31									
32 Tot Accum Amortization	\$0		\$0	\$0	\$0	\$0	\$0	\$0	OK
33									
34 Total Accum Depr /Amort	\$468,843		\$245,610	\$93,994	\$0	\$129,239	\$0	\$0	OK
35									
36									
37 ACCUM DEF INC TAXES, NET:									
38									
39 Support Assets	\$7,347	N28	\$1,092	\$2,834	\$0	\$3,421	\$0	\$0	OK
40 COE Switching	25,125	L44	0	25,125	0	0	0	0	OK
41 COE Operator	0	L32	0	0	0	0	0	0	OK
42 COE Transmission	14,783	L68	4,780	0	0	10,003	0	0	OK
43 IOT Equipment	(3)	L78	(3)	0	0	0	0	0	OK
44 Cable and Wire Fac	4,793	L117	4,100	0	0	693	0	0	OK
45 Unclassified	0	N37	0	0	0	0	0	0	OK
46									
47 Total Accum Def Inc Taxes	\$52,045		\$9,969	\$27,959	\$0	\$14,117	\$0	\$0	OK

Standard Supporting Functions 00

Line	Description	App. 25		Contract	Local	Information	Contract	Billing and	Other	
		Costs	Costs							
		(A)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)
13	Central Office Equipment	\$354,554	L70	\$62,296	\$161,891	\$0	\$130,368	\$0	\$0	OK
14	Info Orig/Term Eqpt	81	L78	81	0	0	0	0	0	OK
15	C&W Facilities	450,195	L117	385,126	0	0	65,068	0	0	OK
16										
17	Total	\$604,830		\$447,503	\$161,891	\$0	\$195,436	\$0	\$0	OK
18	Factor	1.000000		0.556022	0.261149	0.000000	0.242829	0.000000	0.000000	OK
19										
20	Sum Sw, Trans, Other	\$357,327	17	\$0	\$161,891	\$0	\$195,436	\$0	\$0	OK
21	Factor	1.000000		0.000000	0.453050	0.000000	0.546940	0.000000	0.000000	OK
22										
23	Central Office Equipment	\$354,554	L70	\$62,296	\$161,891	\$0	\$130,368	\$0	\$0	OK
24	Info Orig/Term Eqpt	81	L78	81	0	0	0	0	0	OK
25	C&W, Excl Exch Message	65,068	L117-83	0	0	0	65,068	0	0	OK
26										
27	Total	\$419,703		\$62,376	\$161,891	\$0	\$195,436	\$0	\$0	OK
28	Factor	1.000000		0.148620	0.385727	0.000000	0.465653	0.000000	0.000000	OK
29										
30	General Support Facilities	\$174,796	L25	\$25,978	\$67,424	\$0	\$81,395	\$0	\$0	OK
31	Central Office Equipment	354,554	13	62,296	161,891	0	130,368	0	0	OK
32	Info Orig/Term Eqpt	81	14	81	0	0	0	0	0	OK
33	C&W Facilities	450,195	15	385,126	0	0	65,068	0	0	OK
34	Equal Access Investment	0	L177	0	0	0	0	0	0	OK
35										
36	Total	\$979,626		\$473,481	\$229,314	\$0	\$276,831	\$0	\$0	OK
37	Factor	1.000000		0.483328	0.234084	0.000000	0.282588	0.000000	0.000000	OK
38										
39	Sum: Com Ln, Sw, Trans	\$979,626	36	\$473,481	\$229,314	\$0	\$276,831	\$0	\$0	OK
40	Factor	1.000000		0.483328	0.234084	0.000000	0.282588	0.000000	0.000000	OK
41										
42	COE Cat. 2 Factor	1.000000	Direct	0.000000	0.000000	0.000000	1.000000	0.000000	0.000000	OK
43	IOT Cat. 1 Factor	1.000000	Direct	1.000000	0.000000	0.000000	0.000000	0.000000	0.000000	OK
44										
45	Total TPIS	\$979,626	K26	\$473,481	\$229,314	\$0	\$276,831	\$0	\$0	OK
46	Factor	1.000000		0.483328	0.234084	0.000000	0.282588	0.000000	0.000000	OK

Stockton-Stanburg Telephone Co

***** FCC PART 69 ***** Apportionment Factors		Part 69 Total LATA	Source	Common Line	Local Switching	Information	Common Transport	Billing and Collection	Other		
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)	(K)	
60	Interstate Equiv Factor	0.000000	Direct	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	O.K.
51	Wtd Std Work Seconds	1.000000	Direct	1.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	O.K.
63	"BIG THREE" Expenses	\$96,670	O171	\$17,206	\$16,247	\$129	\$47,061	\$18,026	\$0	\$0	O.K.
64	Factor	1.000000		0.177990	0.168064	0.001337	0.486820	0.155780	0.000000	0.000000	O.K.
65											
66	Net Investment	\$487,210	J13	\$231,663	\$114,026	\$0	\$141,521	\$0	\$0	\$0	O.K.
67	Factor	1.000000		0.475489	0.234039	0.000000	0.290472	0.000000	0.000000	0.000000	O.K.



Year 01  
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Business Operating Telephone Co

Account	Part of									
	Operating Expenses and Taxes									
	Part of	Account	Common	Local	Interstate	Common	Billing and	Other		
	Account		Line	Switching		Transport	Collection			
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)	(K)
57	NON-SPECIFIC OPER EXP									
58										
59	Oth P&I and Equip, Alloc	N18	\$0	\$0	\$0	\$0	\$0	\$0	\$0	OK
60	Oth P&I and Equip, Direct	Direct	0	0	0	0	0	0	0	OK
61										
62	Total Oth P&I & Equip		\$0	\$0	\$0	\$0	\$0	\$0	\$0	OK
63										
64	Network Operations, Alloc	N18	\$5,364	\$2,982	\$1,079	\$0	\$1,302	\$0	\$0	OK
65	Network Operations, Direct	Direct	0	0	0	0	0	0	0	OK
66										
67	Total Network Oper Exp		\$5,364	\$2,982	\$1,079	\$0	\$1,302	\$0	\$0	OK
68										
69	Total Access Expenses	Direct	\$0	\$0	\$0	\$0	\$0	\$0	\$0	OK
70										
71	Depr., Support Assets	L23	\$15,288	\$2,272	\$5,897	\$0	\$7,119	\$0	\$0	OK
72	Depr., COE Switching	L44	16,359	0	16,359	0	0	0	0	OK
73	Depr., COE Operator	L32	0	0	0	0	0	0	0	OK
74	Depr., COE Transmission	L68	15,602	5,045	0	0	10,557	0	0	OK
75	Depr., IOT Equipment	L78	12	12	0	0	0	0	0	OK
76	Depr., C&W Facilities	L117	22,298	19,076	0	0	3,223	0	0	OK
77	Depr., PHFU	L147	0	0	0	0	0	0	0	OK
78										
79	Total Depreciation Expense		\$69,559	\$26,404	\$22,257	\$0	\$20,899	\$0	\$0	OK
80										
81	Amort., Tangible Assets	L141	\$0	\$0	\$0	\$0	\$0	\$0	\$0	OK
82	Amort., Intangible Assets	L144	0	0	0	0	0	0	0	OK
83	Other Amortization	Direct	0	0	0	0	0	0	0	OK
84	Direct Assigned Amort.	Direct	0	0	0	0	0	0	0	OK
85										
86	Total Amortization Exp		\$0	\$0	\$0	\$0	\$0	\$0	\$0	OK
87										
88	Total Depr and Amort		\$69,559	\$26,404	\$22,257	\$0	\$20,899	\$0	\$0	OK
89										
90	TOTAL NON-SPEC OPER EXP		\$74,923	\$29,386	\$23,335	\$0	\$22,201	\$0	\$0	OK

Business Operating Expenses Co.

Operating Expenses and Taxes		Apportion	Common Line	Local Outgoing	International	Common Transport	Billing and Collection	Other		
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)	
<b>CUSTOMER OPERATIONS EXPENSE</b>										
104	Marketing, Allocable		\$119	\$58	\$0	\$69	\$0	\$0	OK	
105	Marketing, Direct	Direct	0	0	0	0	0	0	OK	
108	<b>Total Marketing Expense</b>		<b>\$119</b>	<b>\$58</b>	<b>\$0</b>	<b>\$69</b>	<b>\$0</b>	<b>\$0</b>	<b>OK</b>	
111	Operator Service, Alloc		\$0	\$0	\$0	\$0	\$0	\$0	OK	
112	Operator Service, Direct	Direct	0	0	0	0	0	0	OK	
114	<b>Total Operator Service</b>		<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>OK</b>	
116	Classified Directory	Direct	\$0	\$0	\$0	\$0	\$0	\$0	OK	
117	Alphabetical Directory	(F)	97	0	97	0	0	0	OK	
118	Foreign Directory	Direct	0	0	0	0	0	0	OK	
120	<b>Total Directory</b>		<b>\$97</b>	<b>\$0</b>	<b>\$97</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>OK</b>	
122	Bus. Ofc., EU Presubscription	N40	\$0	\$0	\$0	\$0	\$0	\$0	OK	
123	Bus. Ofc., Reserved	(I)	0	0	0	0	0	0	OK	
124	Bus. Ofc., EU PL	(H)	0	0	0	0	0	0	OK	
125	Bus. Ofc., EU Message	(H)	0	0	0	0	5,536	0	OK	
126	Bus. Ofc., EU Reserved	(I)	0	0	0	0	0	0	OK	
127	Bus. Ofc., IX Special Access	(I)	0	0	0	0	0	0	OK	
128	Bus. Ofc., IX Switched Access	N40	0	0	0	0	0	0	OK	
129	Bus. Ofc., IX Billing and Collection	(H)	0	0	0	0	0	0	OK	
130	Bus. Ofc., Coin Collection & Administr	(D)	0	0	0	0	0	0	OK	
131	Bus. Ofc., Reserved	(I)	0	0	0	0	0	0	OK	
133	<b>Total Business Office</b>		<b>\$5,536</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$5,536</b>	<b>\$0</b>	<b>OK</b>	
135	Cust. Serv., Msg. Process	(H)	\$0	0	0	0	0	0	OK	
136	Cust. Serv., Other B&C	(H)	6,463	0	0	0	6,463	0	OK	
137	Cust. Serv., CABS	N21	1,572	712	0	860	0	0	OK	
138	Cust. Serv., EU Common Line	(H)	0	0	0	0	0	0	OK	
140	<b>Total Customer Service</b>		<b>\$8,035</b>	<b>\$712</b>	<b>\$0</b>	<b>\$860</b>	<b>\$6,463</b>	<b>\$0</b>	<b>OK</b>	
142	<b>Total BO, CS, OS, Dir.</b>		<b>\$13,668</b>	<b>\$0</b>	<b>\$712</b>	<b>\$97</b>	<b>\$860</b>	<b>\$11,999</b>	<b>\$0</b>	<b>OK</b>

Customer Operations Statement for

***** FOC PART 05 ***** Operating Expenses and Taxes		Part 05 Initial AFA Total	Agreement	Customer Type	Value Customer	Customer Operations	Customer Support	Billing and Collection	Other	
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)	(K)
158	Other Cust. Serv., Alloc.	\$4,027	Alloc	0	\$200	\$32	\$200	\$4,027	\$0	OK
159	Other Cust. Serv., Direct	0	Direct	0	0	0	0	0	0	OK
160										
161	Total Other Cust. Serv.	\$4,027		0	\$200	\$32	\$200	\$4,027	\$0	OK
162	TOTAL CUSTOMER OPER. EXP	\$16,600		\$110	\$1,000	\$129	\$1,218	\$16,026	\$0	OK
165	"BIG-THREE" EXPENSES									
166										
167	Total PII-Specific Exp.	\$72,866	41	\$14,100	\$14,150	\$0	\$44,541	\$0	\$0	OK
168	Total PII-Non-specific Exp.	5,304	02 + 07 + 09	7,962	1,070	0	1,302	0	0	OK
169	Total Customer Operations	18,900	101	110	1,000	129	1,218	16,026	0	OK
170										
171	TOTAL "BIG THREE" EXPENSES	\$90,870		\$17,260	\$16,247	\$129	\$47,061	\$16,026	\$0	OK
172										
173	CORPORATE OPERATIONS EXPENSE									
174										
175	Exec. and Planning, Alloc.	\$17,001	104	\$3,020	\$2,058	\$23	\$8,277	\$2,819	\$0	OK
176	Exec. and Planning, Direct	0	Direct	0	0	0	0	0	0	OK
177										
178	Total Exec. and Planning	\$17,001		\$3,020	\$2,058	\$23	\$8,277	\$2,819	\$0	OK
179										
180	Admin. & General, Allocable	\$13,102	100	\$5,892	\$5,583	\$44	\$16,115	\$5,488	\$0	OK
181	Admin. & General, Direct	15,000	Direct	3,201	3,021	24	8,754	0	0	OK
182										
183	Total Admin. and Gen.	\$48,102		\$9,093	\$8,604	\$68	\$24,869	\$5,488	\$0	OK
184										
185	TOTAL CORPORATE OPERATIONS	\$65,103		\$12,110	\$11,442	\$91	\$33,146	\$8,306	\$0	OK
186										
187	NON-INCOME TAXES									
188										
189	Non-income Taxes, Allocable	\$0	107	\$0	\$0	\$0	\$0	\$0	\$0	OK
190	Non-income Taxes, Direct	0	Direct	0	0	0	0	0	0	OK
191										
192										
193	Total Non-income Taxes	\$0		\$0	\$0	\$0	\$0	\$0	\$0	OK
194										
195	TOTAL OPER. EXP. ADJUSTMENTS	\$101,034		\$55,730	\$49,945	\$220	\$101,106	\$24,332	\$0	OK









Stockholm-Strandburg Telephone Co

***** FCC PART 69 ***** InterLATA Investment Detail		Part 36 InterLATA Total	Source or Apportion	Common Line	Local Switching	Information	Common Transport	Billing and Collection	Other	
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)		
58	COE Exch. Trunk	\$0	Direct	\$0	\$0	\$0	\$0	\$0	\$0	OK
59	COE Exch. Line - Message	0	(D)	0	0	0	0	0	0	OK
60	COE Exch. Line - PL etc.	0	(I)	0	0	0	0	0	0	OK
61	COE Exch. Line - Assigned	0	Direct	0	0	0	0	0	0	OK
62	COE Interexchange, Message	0	(G)	0	0	0	0	0	0	OK
63	COE Interexchange, PL	0	(I)	0	0	0	0	0	0	OK
64	COE Interexchange, Assigned	0	(G)	0	0	0	0	0	0	OK
65	COE H/R Message	0	(G)	0	0	0	0	0	0	OK
66	COE H/R Assigned	0	Direct	0	0	0	0	0	0	OK
67										
68	Total COE Transmission	\$0		\$0	\$0	\$0	\$0	\$0	\$0	OK
69										
70	Total Central Office Equip	\$0		\$0	\$0	\$0	\$0	\$0	\$0	OK
71										
72	IOT EQUIPMENT									
73										
74	Public Telephone	\$0	T43	\$0	\$0	\$0	\$0	\$0	\$0	OK
75	Coinless Pay Phone	0	(D)	0	0	0	0	0	0	OK
76	Customer Premises Equipment	0	T60	0	0	0	0	0	0	OK
77										
78	Total IOT Equipment	\$0		\$0	\$0	\$0	\$0	\$0	\$0	OK
79										
80	CABLE AND WIRE FACILITIES									
81										
82	Exchange PL and WATS	\$0	(I)	\$0	\$0	\$0	\$0	\$0	\$0	OK
83	Exchange Message	0	(D)	0	0	0	0	0	0	OK
84	Exchange Assigned	0	Direct	0	0	0	0	0	0	OK
85										
86	Total Exchange Line C&WF	\$0		\$0	\$0	\$0	\$0	\$0	\$0	OK
87										
88	Exchange Trunk, Message	\$0	Direct	\$0	\$0	\$0	\$0	\$0	\$0	OK
89	Exchange Trunk, PL	0	Direct	0	0	0	0	0	0	OK
90										
91	Total Exchange Trunk C&WF	\$0		\$0	\$0	\$0	\$0	\$0	\$0	OK
92										
93	Interexchange Message	\$0	(G)	\$0	\$0	\$0	\$0	\$0	\$0	OK
94	Interexchange PL, WATS	0	(I)	0	0	0	0	0	0	OK
95	Interexchange Assigned	0	(G)	0	0	0	0	0	0	OK
96										
97	Total Interexchange C&WF	\$0		\$0	\$0	\$0	\$0	\$0	\$0	OK



Stockholm-Strandburg Telephone Co

***** FCC PART 69 *****										
InterLATA Investment										
Detail										
	Part 35	Source or	Common	Local	Information	Common	Billing and	Other		
	InterLATA	Apportion	Line	Switching		Transport	Collection			
(A)	Total	(C)	(D)	(E)	(F)	(G)	(H)	(I)		
161	PLANT UNDER CONSTRUCTION									
162										
163	Short-term	\$0	T46	\$0	\$0	\$0	\$0	\$0	\$0	OK
164	Long-term	0	T46	0	0	0	0	0	0	OK
165		-----		-----	-----	-----	-----	-----	-----	
166	Total PII Under Const	\$0		\$0	\$0	\$0	\$0	\$0	\$0	OK
167										
168	TELEPHONE PLANT ADJUSTMENT									
169		\$0	T46	\$0	\$0	\$0	\$0	\$0	\$0	OK
170										
171	CLASS B RTB STOCK	\$0	T37	\$0	\$0	\$0	\$0	\$0	\$0	OK
172										
173	MATERIALS AND SUPPLIES	\$0	T37	\$0	\$0	\$0	\$0	\$0	\$0	OK
174										
175	CASH WORKING CAPITAL	\$0	T37	\$0	\$0	\$0	\$0	\$0	\$0	OK
176										
177	EQUAL ACCESS INVESTMENT	\$0	Direct	\$0	\$0	\$0	\$0	\$0	\$0	OK

Stockholm-Strandberg Telephone Co

***** FCC PART 69 *****									
InterLATA Reserves and Deferrals	Part 36 InterLATA Total	Source or Apportion	Common Line	Local Switching	Information	Common Trunked	Billing and Collection	Other	
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	
13	ACCUM. DEPRECIATION, TPIS								
14									
15	Support Assets	\$0	T28	\$0	\$0	\$0	\$0	\$0	OK
16	COE Switching	0	R44	0	0	0	0	0	OK
17	COE Operator	0	R32	0	0	0	0	0	OK
18	COE Transmission	0	R68	0	0	0	0	0	OK
19	IOT Equipment	0	R78	0	0	0	0	0	OK
20	Cable and Wire Facilities	0	R117	0	0	0	0	0	OK
21	Other Plant	0	T37	0	0	0	0	0	OK
22									
23	Total Accum Depr , TPIS	\$0		\$0	\$0	\$0	\$0	\$0	OK
24									
25	ACCUM AMORTIZATION:								
26									
27	Accum Depreciation, PHFU	0	T37	\$0	\$0	\$0	\$0	\$0	OK
28	Accum Amort , Tangible Inv	0	T37	0	0	0	0	0	OK
29	Accum Amort , Intang. Inv	0	T37	0	0	0	0	0	OK
30	Accum Amort , Other	0	T37	0	0	0	0	0	OK
31									
32	Tot Accum Amortization	\$0		\$0	\$0	\$0	\$0	\$0	OK
33									
34	Total Accum Depr /Amort.	\$0		\$0	\$0	\$0	\$0	\$0	OK
35									
36									
37	ACCUM. DEF. INC. TAXES, NET.								
38									
39	Support Assets	\$0	T28	\$0	\$0	\$0	\$0	\$0	OK
40	COE Switching	0	R44	0	0	0	0	0	OK
41	COE Operator	0	R32	0	0	0	0	0	OK
42	COE Transmission	0	R68	0	0	0	0	0	OK
43	IOT Equipment	0	R78	0	0	0	0	0	OK
44	Cable and Wire Fac.	0	R117	0	0	0	0	0	OK
45	Unclassified	0	T37	0	0	0	0	0	OK
46									
47	Total Accum Def Inc Taxes	\$0		\$0	\$0	\$0	\$0	\$0	OK







Backbone Operating Telephone Co

***** FCC PART 69 ***** Operating Expenses and Taxes		Part 69 InterLATA Total	Apportion	Common Line	Local Switching	Information	Common Transport	Billing and Collection	Other	
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)		
13	PLANT SPEC OPER EXPENSE									
14										
15	Network Support, Alloc.	\$0	T37	\$0	\$0	\$0	\$0	\$0	\$0	O K
16	Network Support, Direct	0	Direct	0	0	0	0	0	0	O K
17										
18	Total Network Support Exp	\$0		\$0	\$0	\$0	\$0	\$0	\$0	O K
19										
20	General Support, Alloc.	\$0	T30	\$0	\$0	\$0	\$0	\$0	\$0	O K
21	General Support, Direct	0	Direct	0	0	0	0	0	0	O K
22										
23	Total General Support Exp	\$0		\$0	\$0	\$0	\$0	\$0	\$0	O K
24										
25	Central Office Eq., Alloc.	\$0	T31	\$0	\$0	\$0	\$0	\$0	\$0	O K
26	Central Office Eq., Direct	0	Direct	0	0	0	0	0	0	O K
27										
28	Total COE Exp	\$0		\$0	\$0	\$0	\$0	\$0	\$0	O K
29										
30	Cust. Premises Equip.	\$0	R76	\$0	\$0	\$0	\$0	\$0	\$0	O K
31	Other IOT	0	T43	0	0	0	0	0	0	O K
32	IOT Direct	0	Direct	0	0	0	0	0	0	O K
33										
34	Total IOT Exp.	\$0		\$0	\$0	\$0	\$0	\$0	\$0	O K
35										
36	Cable & Wire, Alloc.	\$0	T33	\$0	\$0	\$0	\$0	\$0	\$0	O K
37	Cable & Wire, Direct	0	Direct	0	0	0	0	0	0	O K
38										
39	Total C&WF Exp.	\$0		\$0	\$0	\$0	\$0	\$0	\$0	O K
40										
41	TOTAL PLT. SPEC. OPER. EXP.	\$0		\$0	\$0	\$0	\$0	\$0	\$0	O K
42										
43	TOTAL PLT. SPEC., ex SUPPORT	\$0		\$0	\$0	\$0	\$0	\$0	\$0	O K

Western Starburg Telephone Co

***** NO PART OF ***** Operating Expenses and Taxes		Part 20 Int'l.ATA Total	Asportion	Common Line	Local Switching	Information	Common Transport	Billing and Collection	Other	
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)	
57	NON-SPECIFIC OPER EXP									
58										
59	Oth Pft and Equip , Alloc	\$0	T18	\$0	\$0	\$0	\$0	\$0	\$0	OK
60	Oth Pft and Equip , Direct	0	Direct	0	0	0	0	0	0	OK
61										
62	Total Oth Pft & Equip	\$0		\$0	\$0	\$0	\$0	\$0	\$0	OK
63										
64	Network Operations, Alloc	\$0	T18	\$0	\$0	\$0	\$0	\$0	\$0	OK
65	Network Operations, Direct	0	Direct	0	0	0	0	0	0	OK
66										
67	Total Network Oper. Exp	\$0		\$0	\$0	\$0	\$0	\$0	\$0	OK
68										
69	Total Access Expenses	\$0	Direct	\$0	\$0	\$0	\$0	\$0	\$0	OK
70										
71	Depr., Support Assets	\$0	R23	\$0	\$0	\$0	\$0	\$0	\$0	OK
72	Depr., COE Switching	0	R44	0	0	0	0	0	0	OK
73	Depr., COE Operator	0	R32	0	0	0	0	0	0	OK
74	Depr., COE Transmission	0	R68	0	0	0	0	0	0	OK
75	Depr., IOT Equipment	0	R78	0	0	0	0	0	0	OK
76	Depr., C&W Facilities	0	R117	0	0	0	0	0	0	OK
77	Depr., PHFU	0	R147	0	0	0	0	0	0	OK
78										
79	Total Depreciation Expense	\$0		\$0	\$0	\$0	\$0	\$0	\$0	OK
80										
81	Amort., Tangible Assets	\$0	R141	\$0	\$0	\$0	\$0	\$0	\$0	OK
82	Amort., Intangible Assets	0	R144	0	0	0	0	0	0	OK
83	Other Amortization	0	Direct	0	0	0	0	0	0	OK
84	Direct Assigned Amort.	0	Direct	0	0	0	0	0	0	OK
85										
86	Total Amortization Exp	\$0		\$0	\$0	\$0	\$0	\$0	\$0	OK
87										
88	Total Depr and Amort.	\$0		\$0	\$0	\$0	\$0	\$0	\$0	OK
89										
90	TOTAL NON-SPEC OPER EXP	\$0		\$0	\$0	\$0	\$0	\$0	\$0	OK

Stockholm-Strandberg Telephone Co

***** FCC PART 69 ***** Operating Expenses and Taxes		Part 36 InterLATA Total	Apportion	Common Line	Local Switching	Information	Common Transport	Billing and Collection	Other	
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)		
104	CUSTOMER OPERATIONS EXPENSE									
105										
106	Marketing, Allocable	\$0	T37	\$0	\$0	\$0	\$0	\$0	\$0	O K
107	Marketing, Direct	0	Direct	0	0	0	0	0	0	O K
108										
109	Total Marketing Expense	\$0		\$0	\$0	\$0	\$0	\$0	\$0	O K
110										
111	Operator Service, Alloc.	\$0	T61	\$0	\$0	\$0	\$0	\$0	\$0	O K
112	Operator Service, Direct	0	Direct	0	0	0	0	0	0	O K
113										
114	Total Operator Service	\$0		\$0	\$0	\$0	\$0	\$0	\$0	O K
115										
116	Classified Directory	\$0	Direct	\$0	\$0	\$0	\$0	\$0	\$0	O K
117	Alphabetical Directory	0	(F)	0	0	0	0	0	0	O K
118	Foreign Directory	0	Direct	0	0	0	0	0	0	O K
119										
120	Total Directory	\$0		\$0	\$0	\$0	\$0	\$0	\$0	O K
121										
122	Bus. Ofc., EU Presubscription	0	T40	\$0	\$0	\$0	\$0	\$0	\$0	O K
123	Bus. Ofc., Reserved	0	(I)	0	0	0	0	0	0	O K
124	Bus. Ofc., EU PL	0	(H)	0	0	0	0	0	0	O K
125	Bus. Ofc., EU Message	0	(H)	0	0	0	0	0	0	O K
126	Bus. Ofc., EU Reserved	0	(I)	0	0	0	0	0	0	O K
127	Bus. Ofc., IX Special Access	0	(I)	0	0	0	0	0	0	O K
128	Bus. Ofc., IX Switched Access	0	T40	0	0	0	0	0	0	O K
129	Bus. Ofc., IX Billing and Collection	0	(H)	0	0	0	0	0	0	O K
130	Bus. Ofc., Coin Collection & Administr	0	(D)	0	0	0	0	0	0	O K
131	Bus. Ofc., Reserved	0	(I)	0	0	0	0	0	0	O K
132										
133	Total Business Office	\$0		\$0	\$0	\$0	\$0	\$0	\$0	O K
134										
135	Cust. Serv., Msg. Process	\$0	(H)	0	0	0	0	0	0	O K
136	Cust. Serv., Other B&C	0	(H)	0	0	0	0	0	0	O K
137	Cust. Serv., CABS	0	T21	0	0	0	0	0	0	O K
138	Cust. Serv., EU Common Line	0	(H)	0	0	0	0	0	0	O K
139										
140	Total Customer Service	\$0		\$0	\$0	\$0	\$0	\$0	\$0	O K
141										
142	Total BO, CS, OS, Dir	\$0		\$0	\$0	\$0	\$0	\$0	\$0	O K

Stockholm-Strandburg Telephone Co

***** FCC PART 69 *****		Part 35								
Operating Expenses and Taxes		InterLATA	Apportion	Common	Local	Information	Common	Billing and	Other	
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)		
158	Other Cust Serv, Alloc	\$0	142	\$0	\$0	\$0	\$0	\$0	\$0	OK
159	Other Cust Serv, Direct	0	Direct	0	0	0	0	0	0	OK
160										
161	Total Other Cust Serv	\$0		\$0	\$0	\$0	\$0	\$0	\$0	OK
162										
163	TOTAL CUSTOMER OPER EXP	\$0		\$0	\$0	\$0	\$0	\$0	\$0	OK
164										
165	"BIG-THREE" EXPENSES									
166										
167	Total Plt. Specific Exp	\$0	41	\$0	\$0	\$0	\$0	\$0	\$0	OK
168	Total Plt Non-specific Exp	0	52 + 67 +69	0	0	0	0	0	0	OK
169	Total Customer Operations	0	163	0	0	0	0	0	0	OK
170										
171	TOTAL "BIG THREE" EXPENSES	\$0		\$0	\$0	\$0	\$0	\$0	\$0	OK
172										
173	CORPORATE OPERATIONS EXPENSE									
174										
175	Exec. and Planning, Alloc	\$0	T64	\$0	\$0	\$0	\$0	\$0	\$0	OK
176	Exec. and Planning, Direct	0	Direct	0	0	0	0	0	0	OK
177										
178	Total Exec. and Planning	\$0		\$0	\$0	\$0	\$0	\$0	\$0	OK
179										
180	Admin. & General, Allocable	\$0	T64	\$0	\$0	\$0	\$0	\$0	\$0	OK
181	Admin. & General, Direct	0	Direct	0	0	0	0	0	0	OK
182										
183	Total Admin. and Gen	\$0		\$0	\$0	\$0	\$0	\$0	\$0	OK
184										
185	TOTAL CORPORATE OPERATIONS	\$0		\$0	\$0	\$0	\$0	\$0	\$0	OK
186										
187	NON-INCOME TAXES									
188										
189	Non-income Taxes, Allocable	\$0	T37	\$0	\$0	\$0	\$0	\$0	\$0	OK
190	Non-income Taxes, Direct	0	Direct	0	0	0	0	0	0	OK
191										OK
192										
193	Total Non-income Taxes	\$0		\$0	\$0	\$0	\$0	\$0	\$0	OK
194										
195	TOTAL OPER EXP AND TAXES	\$0		\$0	\$0	\$0	\$0	\$0	\$0	OK

SOUTH CAROLINA PUC INTRASTATE ACCESS COST MODEL

COMPANY NAME Stockholm-Strandburg Telephone Co  
 PERIOD ADDRESSED ENDING DECEMBER 31, 2000  
 RUN DATE AND TIME 26-Jun-2001 03:49:03 PM

NOTES SEE SHEET "G" TO INPUT PART 36 ALLOCATION FACTORS

***** FCC PART 36 *****	TOTAL COMPANY	Source/ Allocator	Interstate and Other	intrastate				TOTAL INTRASTATE	
				Message Telephone Service		Private Line			
				InterLATA	IntraLATA	InterLATA	IntraLATA		
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	
PLANT INVESTMENT DETAIL									
21 Land, Allocable	0	---	---	---	---	---	---	---	---
22 Land, Direct	0	---	0	0	0	0	0	0	0
23 Motor Vehicles	0	---	---	---	---	---	---	---	---
24 Aircraft	0	---	---	---	---	---	---	---	---
25 Special Purpose Vehicles	0	---	---	---	---	---	---	---	---
26 Garage Work Equipment	0	---	---	---	---	---	---	---	---
27 Other Work Equipment	0	---	---	---	---	---	---	---	---
28 Buildings, Allocable	714,231	---	---	---	---	---	---	---	---
29 Buildings, Direct	0	---	0	0	0	0	0	0	0
30 Furniture	0	---	---	---	---	---	---	---	---
31 Office Equipment	0	---	---	---	---	---	---	---	---
32 General Purpose Computers	0	---	---	---	---	---	---	---	---
33 CAT 1 Oper Sys , TSPS	0	---	---	---	---	---	---	---	---
34 CAT 1 Oper Sys , Other TSPS	0	---	---	---	---	---	---	---	---
35 CAT 1 Oper Sys , Aux Pos	0	---	---	---	---	---	---	---	---
36 CAT 1 Oper Sys , Other	0	---	0	0	0	0	0	0	0
37 CAT 2 Tandem Sw, Allocable	0	---	---	---	---	---	---	---	---
38 CAT 2 Tandem Sw Direct	0	---	0	0	0	0	0	0	0
39 CAT 3 Local Sw, Allocable	710,889	---	---	---	---	---	---	---	---
40 CAT 3 Local Sw Direct	0	---	0	0	0	0	0	0	0
41 CAT 4 12 Exchange Trunk	0	---	---	---	---	---	---	---	---
42 CAT 4 12 Exch. Tr Direct	8,839	---	8,839	0	0	0	0	0	0
43 CAT 4 13 Exch Ln Msg , PL & WAT	261,449	---	---	---	---	---	---	---	---
44 Reserved	0	---	---	---	---	---	---	---	---
45 CAT 4 13 Direct	0	---	0	0	0	0	0	0	0
46 CAT 4 23 Message, PL & WATS	365,391	---	---	---	---	---	---	---	---
47 Reserved	0	---	---	---	---	---	---	---	---
48 CAT 4 23 Direct	0	---	0	0	0	0	0	0	0
49 CAT 4 3 H/R Message	57,796	---	---	---	---	---	---	---	---
50 CAT 4 3 WATS	0	---	0	0	0	0	0	0	0
51 CAT 4 3 Direct	0	---	0	0	0	0	0	0	0
52 CAT 1 Other IOT Equipment	322	---	---	---	---	---	---	---	---
53 CAT 1 Coinless Pay Phones	0	---	0	0	0	0	0	0	0

SOUTH DAKOTA PUC INTRASTATE ACCESS COST MODEL

Stockholm-Stranburg Telephone Co  
 ENDING DECEMBER 31, 2000

***** FCC PART 35 *****		TOTAL COMPANY	Source/ Allocator	Interstate and Other	Intrastate				TOTAL INTRASTATE
					Message Telephone Service		Private Line		
					InterLATA	IntraLATA	InterLATA	IntraLATA	
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	
70	CAT 2 CP Equipment	0	---	0	0	0	0	0	0
71	Reserved	0	---	---	---	---	---	---	---
72	Reserved	0	---	---	---	---	---	---	---
73	CAT 1.3 Joint Msg., Cat. 1.1 & 1.2 PL	1,616,333	---	---	---	---	---	---	---
74	Other CAT 1 C&WF	0	---	0	0	0	0	0	0
75	CAT 2 C&WF	0	---	---	---	---	---	---	---
76	CAT 2 C&WF, Wideband	0	---	0	0	0	0	0	0
77	CAT 3 Joint Message & PL/WATS	133,787	---	---	---	---	---	---	---
78	Reserved	0	---	---	---	---	---	---	---
79	CAT 3 Direct	0	---	0	0	0	0	0	0
80	CAT 4 Message	133,787	---	---	---	---	---	---	---
81	CAT 4 WATS	0	---	0	0	0	0	0	0
82	CAT 4 Direct	0	---	0	0	0	0	0	0
83	Allocable Support Leases	0	---	---	---	---	---	---	---
84	Direct Support Leases	0	---	0	0	0	0	0	0
85	COE Operator	0	---	---	---	---	---	---	---
86	COE Tandem Switch	0	---	---	---	---	---	---	---
87	COE Local Switch	0	---	---	---	---	---	---	---
88	COE Transmission	0	---	---	---	---	---	---	---
89	COE Direct	0	---	0	0	0	0	0	0
90	IOT Leases	0	---	0	0	0	0	0	0
91	C&WF Leases	0	---	0	0	0	0	0	0
92	Leasehold Imp. Land etc.	0	---	---	---	---	---	---	---
93	Leasehold Imp. COE Switching	0	---	---	---	---	---	---	---
94	Leasehold Imp. COE Operator	0	---	---	---	---	---	---	---
95	Leasehold Imp. COE Trans	0	---	---	---	---	---	---	---
96	Leasehold Imp. IOT	0	---	0	0	0	0	0	0
97	Leasehold Imp. C&WF	0	---	0	0	0	0	0	0
98	Leasehold Imp. Other	0	---	0	0	0	0	0	0
99	Allocable Acct. No. 2690	0	---	---	---	---	---	---	---
100	Direct Acct. No. 2690	0	---	0	0	0	0	0	0
101	Materials and Supplies	87,725	---	---	---	---	---	---	---
102	RTB Stock	0	---	---	---	---	---	---	---
103	Tele. Plt. Adjust. - Alloc.	0	---	---	---	---	---	---	---
104	Tele. Plt. Adjust. - Direct	0	---	0	0	0	0	0	0
105	Other Assets, Net	0	---	0	0	0	0	0	0
106	Other Liab. Def. Cr., Net	0	---	0	0	0	0	0	0

SOUTH DAKOTA PUC INTRASTATE ACCESS COST MODEL

Stockholm-Strandburg Telephone Co  
ENDING DECEMBER 31, 2000

***** FCC PART 36 *****		TOTAL COMPANY	Source/ Allocator	Interstate and Other	Intrastate				TOTAL INTRASTATE
					Message Telephone Service		Private Line		
					InterLATA	IntraLATA	InterLATA	IntraLATA	
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	
123	TPUC -- Short Term, Alloc	0	---	---	---	---	---	---	---
124	TPUC -- Short Term, Direct	0	---	0	0	0	0	0	0
125	TPUC -- Long Term, Alloc	0	---	---	---	---	---	---	0
126	TPUC -- Long Term, Direct	0	---	0	0	0	0	0	0
127									
128	RESERVES AND DEFERRALS								
129	Acc. Depr. Support Assels	259,027	---	---	---	---	---	---	---
130	Acc. Depr. COE Switching	305,370	---	---	---	---	---	---	---
131	Acc. Depr. COE Operator	0	---	---	---	---	---	---	---
132	Acc. Depr. COE Transmission	346,188	---	---	---	---	---	---	---
133	Acc. Depr. IOT Equipment	278	---	---	---	---	---	---	---
134	Acc. Depr. Cable and Wire Facilities	1,002,893	---	---	---	---	---	---	---
135	Acc. Depr. Other Plant	0	---	0	0	0	0	0	0
136	Accum. Amort., Tangible Inv.	0	---	---	---	---	---	---	---
137	Accum. Amort., Intang. Inv.	0	---	---	---	---	---	---	---
138	Accum. Amort., Other	0	---	0	0	0	0	0	0
139	Acc. Def. IT Support Assets	30,020	---	---	---	---	---	---	---
140	Acc. Def. IT COE Switching	110,328	---	---	---	---	---	---	---
141	Acc. Def. IT COE Operator	0	---	---	---	---	---	---	---
142	Acc. Def. IT COE Trans.	53,211	---	---	---	---	---	---	---
143	Acc. Def. IT IOT Equipment	(13)	---	---	---	---	---	---	---
144	Acc. Def. IT C&WF	20,058	---	---	---	---	---	---	---
145	Acc. Def. IT Unclassified	0	---	0	0	0	0	0	0
146									
147	OPERATING EXPENSES AND TAXES								
148	Network Support, Alloc.	0	---	---	---	---	---	---	---
149	Network Support, Direct	0	---	0	0	0	0	0	0
150	General Support, Alloc.	94,961	---	---	---	---	---	---	---
151	General Support, Direct	0	---	0	0	0	0	0	0
152	Central Office Eq., Alloc.	45,062	---	---	---	---	---	---	---
153	Central Office Eq., Direct	0	---	0	0	0	0	0	0
154	Cust. Premises Equip.	0	---	---	---	---	---	---	---
155	Coinless Pay Phone Exp.	0	---	---	---	---	---	---	---
156	Other IOT	90	---	---	---	---	---	---	---
157	IOT Direct	0	---	0	0	0	0	0	0
158	Cable & Wire, Alloc.	42,216	---	---	---	---	---	---	---
159	Cable & Wire, Direct	81,440	---	53,362	0	28,078	0	0	28,078



SOUTH DAKOTA PUC INTRASTATE ACCESS COST MODEL

Stockholm-Strandburg Telephone Co  
ENDING DECEMBER 31, 2000

***** FCC PART 36 *****	TOTAL COMPANY	Source/ Allocator	Interstate and Other	Intrastate				TOTAL INTRASTATE	
				Message Telephone Service		Private Line			
				InterLATA	IntraLATA	InterLATA	IntraLATA		
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	
176 Oth Plt and Equip , Alloc	0	---	---	---	---	---	---	---	---
177 Oth Plt and Equip , Direct	0	---	0	0	0	0	0	0	0
178 Network Operations, Alloc	21,917	---	---	---	---	---	---	---	---
179 Network Operations, Direct	0	---	0	0	0	0	0	0	0
180 Total Access Expense	0	---	0	0	0	0	0	0	0
181 Depr. Support Assets	62,469	---	---	---	---	---	---	---	---
182 Depr. COE Switching	71,837	---	---	---	---	---	---	---	---
183 Depr. COE Operator	0	---	---	---	---	---	---	---	---
184 Depr. COE Transmission	56,157	---	---	---	---	---	---	---	---
185 Depr. IOT Equipment	46	---	---	---	---	---	---	---	---
186 Depr. C&W Facilities	93,311	---	---	---	---	---	---	---	---
187 Amort. Tangible Assets	0	---	---	---	---	---	---	---	---
188 Amort. Intangible Assets	0	---	---	---	---	---	---	---	---
189 Other Amortization	0	---	0	0	0	0	0	0	0
190 Direct Assigned Amort	0	---	0	0	0	0	0	0	0
191 Marketing, Allocable	954	---	---	---	---	---	---	---	---
192 Marketing, Direct	0	---	0	0	0	0	0	0	0
193 Operator Service, Alloc	0	---	---	---	---	---	---	---	---
194 Operator Service, Direct	0	---	0	0	0	0	0	0	0
195 Classified Directory	0	---	0	0	0	0	0	0	0
196 Unpublished Directory	0	---	---	---	---	---	---	---	---
197 Foreign Directory	0	---	---	---	---	---	---	---	---
198 Bus Oth. SLI Provisioning	1,425	---	---	---	---	---	---	---	---
199 Bus Oth. SLI MTS & VAS'S	16,856	---	---	---	---	---	---	---	---
200 Bus Oth. SLI Access, Int. & Int. Oper	0	---	---	---	---	---	---	---	---
201 Bus Oth. SLI Special Access	0	---	---	---	---	---	---	---	---
202 Bus Oth. SLI Network Access	0	---	---	---	---	---	---	---	---
203 Bus Oth. SLI S & C Services	0	---	---	---	---	---	---	---	---
204 Bus Oth. S & C	0	---	---	---	---	---	---	---	---
205 Bus Oth. Direct	0	---	0	0	0	0	0	0	0
206 Bus Oth. Int. Provision	0	---	---	---	---	---	---	---	---
207 Bus Oth. Other Int.	10,400	---	---	---	---	---	---	---	---
208 Bus Oth. Other	1,000	---	---	---	---	---	---	---	---
209 Bus Oth. SLI Communications	0	---	0	0	0	0	0	0	0
210 Bus Oth. SLI Int. Oper	0	---	---	---	---	---	---	---	---
211 Other Bus Oth. Other	0	---	0	0	0	0	0	0	0
212 Bus. and Planning, Alloc	0	---	0	0	0	0	0	0	0
213 Bus. and Planning, Direct	0	---	0	0	0	0	0	0	0



Financial Statement of the Company

Financial Statement of the Company

Account	Company	Account	Balance Sheet				Total	
			Other	Current Assets		Current Liabilities		
				Other	Current Assets	Current Liabilities		Current Assets
271 Working Loans	510	--	20	0	0	0	0	
272 Exchange Interchange On Hand	5,428	--	0	0	0	0	0	
273 Interchange Credit Termination	15	--	0	0	0	0	0	

South Dakota Public Utilities Commission  
**WEEKLY FILINGS**  
For the Period of June 28, 2001 through July 4, 2001

If you need a complete copy of a filing faxed, overnight expressed, or mailed to you, please contact  
Delaine Kolbo within five business days of this filing. Phone: 605-773-3705 Fax: 605-773-3809

**CONSUMER COMPLAINTS**

**CT01-028** in the Matter of the Complaint filed by Dennis Lindskov dba Automotive Co., Inc., Isabel, South Dakota, against MCI WorldCom Regarding Unauthorized Switching of Services and Billing for Services.

The Complainant states that he was billed for unauthorized service by MCI WorldCom. He states that when he contacted MCI about the billing, he was told by the MCI representative that the charges would be waived if he sent a letter indicating that the charges were unauthorized and that he requests the account be closed. He sent a letter requesting the cancellation of the account on April 16, 2001. As of today, the charges have not been removed. Complainant requests \$1,000.00 for the unauthorized billing, that all charges be credited and \$250.00 for his loss of time to try and resolve this billing.

Staff Analyst: Mary Healy  
Staff Attorney: Karen Cremer  
Date Docketed: 07/03/01  
Intervention Deadline: N/A

**ELECTRIC**

**EL01-016** In the Matter of the Joint Request for Electric Service Territory Exception between Sioux Valley-Southwestern Electric Cooperative, Inc. and Kingsbury Electric Cooperative, Inc.

Sioux Valley-Southwestern Electric Cooperative and Kingsbury Electric Cooperative, Inc. jointly request the Commission grant an exception to the existing electric service territory boundary. The exception would permit Kingsbury Electric Cooperative, Inc. to provide electric service to the Lon Hall residence located in the Northwest quarter of Section 6, Township 112 North, Range 52 West.

Staff Analyst: Michele Farris  
Staff Attorney: Karen Cremer  
Date Docketed: 07/02/01  
Intervention Deadline: 07/20/01

**EL01-017** In the Matter of the Joint Request for Electric Service Territory Exception between Sioux Valley-Southwestern Electric Cooperative, Inc. and Xcel Energy.

Sioux Valley Southwestern Electric Cooperative and Xcel Energy jointly request the Commission grant an exception to the existing electric service territory boundary. The exception would permit Xcel Energy to provide electric service to Flack Signs and also to Lamar Outdoor Advertising for billboard locations in the SE 1/4 of the NW 1/4 south of I-90, Section 25, Township 102 North, Range 50 West.

Staff Analyst: Michele Farris  
Staff Attorney: Karen Cremer  
Date Docketed: 07/02/01  
Intervention Deadline: 07/20/01

**TC01-082 In the Matter of the Establishment of Switched Access Revenue Requirement for James Valley Cooperative Telephone Company and Accent Communications, Inc.**

James Valley Cooperative Telephone Company and Accent Communications, Groton, South Dakota, filed a switched access cost study developing a revenue requirement and minutes of use that are included in the revenue requirement and minutes of use used to determine the switched access rates for the Local Exchange Carrier Association.

Staff Analyst: Keith Senger  
Staff Attorney: Karen Cremer  
Date Docketed: 06/29/01  
Intervention Deadline: 07/20/01

**TC01-083 In the Matter of the Establishment of Switched Access Revenue Requirement for Stockholm-Strandburg Telephone Company.**

Stockholm-Strandburg Telephone Co. filed a switched access cost study developing a revenue requirement and minutes of use that are included in the revenue requirement and minutes of use used to determine the switched access rates for the Local Exchange Carrier Association.

Staff Analyst: Heather Forney  
Staff Attorney: Karen Cremer  
Date Docketed: 06/29/01  
Intervention Deadline: 07/20/01

**TC01-084 In the Matter of the Establishment of Switched Access Revenue Requirement for West River Telecommunications Cooperative.**

West River Telecommunications Cooperative, Hazen, North Dakota, filed a switched access cost study developing a revenue requirement and minutes of use that are included in the revenue requirement and minutes of use used to determine the switched access rates for the Local Exchange Carrier Association. In accordance with ARSD 20-10-27-10, West River Telecommunications Cooperative requests that the Commission allow the use of GVNW's cost study model as opposed to the Commission model for determining West River Telecommunications Cooperative's revenue requirement.

Staff Analyst: Harlan Best  
Staff Attorney: Karen Cremer  
Date Docketed: 06/29/01  
Intervention Deadline: 07/20/01

**TC01-085 In the Matter of the Establishment of Switched Access Revenue Requirement for Mobridge Telecommunications Company.**

Mobridge Telecommunications, Hazen, North Dakota, filed a switched access cost study developing a revenue requirement and minutes of use that are included in the revenue requirement and minutes of use used to determine the switched access rates for the Local Exchange Carrier Association. In accordance with ARSD 20-10-27-10, Mobridge Telecommunications requests that the Commission allow the use of GVNW's cost study model as opposed to the Commission model for determining Mobridge Telecommunications' revenue requirement.

**TC01-090** In the Matter of the Filing for Approval of an Adoption Agreement between Qwest Corporation and Williams & Company Communications, Inc.

On July 2, 2001 an Adoption Agreement between Qwest Corporation ("Qwest") and Williams & Company Communications, Inc. ("Williams") was filed with the Commission for approval. According to the parties the Agreement is a negotiated agreement with the parties adopting the terms and conditions of the Interconnection Agreement and any associated amendments, if applicable, between FiberComm, L.L.C. and Qwest Corporation and US WEST Communications, Inc. which was approved by the Commission on March 30, 1999 in Docket No. TC01-188. Any party wishing to comment on the agreement may do so by filing written comments with the Commission and the parties to the agreement no later than July 23, 2001. Parties to the agreement may file written responses to the comments no later than twenty days after the service of the initial comments.

Staff Attorney Kelly Frazier  
Date Docketed 07/02/01  
Initial Comments Due 07/23/01

**TC01-091** In the Matter of the Filing by Qwest Corporation for Approval of Revisions to its Exchange and Network Services Tariff.

On July 2, 2001, Qwest Corporation filed revisions to its Exchange and Network Services Tariff for approval. These revisions increase the Federal Telephone Assistance Plan credit from \$6.10 to \$6.75 to offset the \$.65 increase in the Residence Subscriber Line Charge.

Staff Analyst Heather Forney  
Staff Attorney Kelly Frazier  
Date Docketed 07/02/01  
Intervention Deadline 07/20/01

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You may subscribe or unsubscribe to the PUC mailing lists at <http://www.state.sd.us/puc/>

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- )  
STRANDBURG TELEPHONE COMPANY ) TC01-083

On June 29, 2001, Stockholm-Strandburg Telephone Company (Stockholm-Strandburg) filed for approval by the Public Utilities Commission (Commission) its 2000 intrastate Switched Access Cost Study.

On July 5, 2001, the Commission electronically transmitted notice of the filing and the intervention deadline of July 20, 2001, 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 July 24, 2001, at its regularly scheduled meeting, the Commission, pursuant to SDCL 49-31-12.6, unanimously voted to assess Stockholm-Strandburg a filing fee as requested by the Executive Director up to the statutory limit of \$100,000. It is therefore

ORDERED, that Stockholm-Strandburg shall deposit in the SDPUC regulatory assessment fee fund an amount as requested by the Executive Director up to the statutory limit of \$100,000, with an initial deposit of \$750.00.

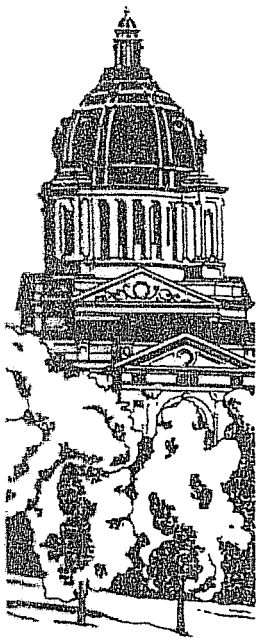
Dated at Pierre, South Dakota, this 27<sup>th</sup> day of July, 2001.

<b>CERTIFICATE OF SERVICE</b>	
The undersigned hereby certifies that this document has been served today upon all parties of record in this docket, as listed on the docket service list, by facsimile or by first class mail, in properly addressed envelopes, with charges prepaid thereon.	
Signed:	<u>Melaine Kelbo</u>
Date:	<u>8/3/01</u>
(OFFICIAL SEAL)	

BY ORDER OF THE COMMISSION:

James A. Burg  
JAMES A. BURG, Chairman

Pam Nelson  
PAM NELSON, Commissioner



# South Dakota Public Utilities Commission



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

October 1, 2001

Karen Cremer  
Staff Attorney  
South Dakota Public Utilities Commission  
500 E. Capitol  
Pierre, SD 57501

RE: Independent Telecommunications Companies Switched Access Dockets

Dear Ms. Cremer:

The below-listed dockets are filings made before the South Dakota Public Utilities Commission for authorized changes in switched access rates:

1. TC01-066
2. TC01-067
3. TC01-068
4. TC01-073
5. TC01-075
6. TC01-076
7. TC01-078
8. TC01-079
9. TC01-080
10. TC01-082
11. TC01-083
12. TC01-084
13. TC01-085
14. TC01-086
15. TC01-087

In each docket Commission staff has or will request additional material necessary to evaluate the appropriateness of the filings. Commission advisory staff is with this letter requesting Commission staff to provide one copy of the material, which is also termed "Responses to Staff Data Requests" to me as a representative of the Commission advisory staff.

Sincerely,

  
Greg Rislow,  
Commission Advisor

- xc: Rolayne Wiest, Commission Counsel  
 Harlan Best, Commission Staff  
 Keith Senger, Commissioner Staff  
 Heather Forney, Commission Staff  
 Wendel Aanerud, TELEC Consulting Resources, Inc.  
 James K. Brooks, Johnson, Stone, & Pagano, P.C.  
 John W. Coleman, Olsen Thielens & Co., LTD.  
 David Clark, GVNW Consulting, Inc.  
 E-mail: Don Lee, Martin Group  
 Gordon K. Dauchy, John Staunulakis, Inc.

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  
1-800-977-1113

Internet Website  
[www.state.sd.us/puc/](http://www.state.sd.us/puc/)

♦  
Jim Burg  
Chairman  
Pam Nelson  
Vice-Chairman

Debra Elofson  
Executive Director

Harlan Best  
Martin C. Bettmann  
Sue Cichos  
Karen E. Cremer  
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Kelly D. Frazier  
Mary Giddings  
Leni Healy  
Mary Healy  
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Amy Kayser  
Jennifer Kirk  
Bob Knadle  
Delaine Kolbo  
Charlene Lund  
Gregory A. Rislow  
Keith Senger  
Rolayne Ailts Wiest  
♦



MEMORANDUM TO COMMISSIONERS:

FROM: Heather Forney



RE: TC01-083 – Stockholm-Strandburg Telephone Company Intrastate Switched Access Revenue Requirement.

DATE: December 27, 2001

Stockholm-Strandburg Telephone Company (Stockholm) filed an Intrastate Switched Access Cost Study pursuant to the administrative rules on June 29, 2001, based on the twelve months ended December 31, 2000. The cost study submitted by Stockholm developed a revenue requirement of \$274,111. Stockholm's minutes of use for 2000 were 1,553,447. 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 elements for LECA.

On July 5, 2001, the Commission electronically transmitted notice of the filing and the intervention deadline of July 20, 2001, to interested individuals and entities. The Commission received no interventions.

On July 27, 2001, the Commission ordered Stockholm to deposit an initial assessment of \$750 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 has reviewed the cost study and supporting documentation and has sent seven data requests. Stockholm responded to Staff data requests in a timely manner.

Staff determined that there are two adjustments needed to the cost study as filed: a removal of \$954 for donations and an increase to the FRPA lease adjustment of \$2,448. The adjustment for these items increases the revenue requirement to \$274,215. Stockholm has agreed to comply with the lower revenue requirement, as filed.

Staff recommends that the Commission approve the revenue requirement of \$274,111 as filed by Stockholm.

Respectively submitted: Heather K. Forney

cc: John Coleman, Olsen Theilen

**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 COMPANY )	TC01-083

On June 29, 2001, Stockholm-Strandburg Telephone Company (Stockholm-Strandburg) filed for approval by the Public Utilities Commission (Commission) its 2000 Intrastate Switched Access Cost Study.

On July 5, 2001, the Commission electronically transmitted notice of the filing and the intervention deadline of July 20, 2001, to interested individuals and entities. On July 24, 2001, the Commission voted to assess a filing fee as requested by the Executive Director up to the statutory limit of \$100,000. Staff filed a memorandum on December 27, 2001, with the concurrence of the company, setting forth a recommended revenue requirement and minutes of use. The Commission considered this matter at its January 24, 2002, 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 and minutes of use as depicted in Staff's memorandum were 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 and minutes of use are hereby approved as revised and shall be incorporated in the Local Exchange Carriers Association's determination of switched access rates. (See TC01-083)

Dated at Pierre, South Dakota, this 31<sup>st</sup> day of January, 2002

<b>CERTIFICATE OF SERVICE</b>	
The undersigned hereby certifies that this document has been served today upon all parties of record in this docket, as listed on the docket service list, by facsimile or by first class mail, in properly addressed envelopes, with charges prepaid thereon	
By	<u><i>Neldine Kales</i></u>
Date	<u>2/1/02</u>
(OFFICIAL SEAL)	

BY ORDER OF THE COMMISSION:

*James A. Burg*  
JAMES A. BURG, Chairman

*Pam Nelson*  
PAM NELSON, Commissioner

*Robert K. Sahr*  
ROBERT K. SAHR, Commissioner