

**OLSEN THIELEN & CO., LTD.***Certified Public Accountants & Consultants*

June 28, 2004

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JUL 29 2004

**SOUTH DAKOTA PUBLIC
UTILITIES COMMISSION**

Debra Eloffson
Executive Director
Public Utilities Commission
State of South Dakota
500 East Capitol
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.

RECEIVED

JUN 29 2004

**SOUTH DAKOTA PUBLIC
UTILITIES COMMISSION**

STOCKHOLM-STRANDBURG TELEPHONE CO.

SWITCHED ACCESS FILING

YEAR ENDED DECEMBER 31, 2003

Stockholm-Strandburg Telephone Co

***** FCC PART 69 *****

Intrastate Toll Revenue Requirement Summary		Part 36 Total	Source	Common Line	Local Switching	Information	Common Transport	Billing and Collection	Other	
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)		
INTRALATA:										
15	Net Investment	\$397,981	J13	\$217,764	\$73,148	\$0	\$107,069	\$0	\$0	O.K.
16	Rate of Return	10.00%		10.00%	10.00%	10.00%	10.00%	10.00%	10.00%	
17										
18	Return on Rate Base	\$39,798		\$21,776	\$7,315	\$0	\$10,707	\$0	\$0	O.K.
19	Return Adjustments	0	J18-20	0	0	0	0	0	0	O.K.
20										
21	Net Return on Rate Base	\$39,798		\$21,776	\$7,315	\$0	\$10,707	\$0	\$0	O.K.
22	Income Taxes	16,758	J31-32	9,169	3,080	0	4,508	0	0	O.K.
23	Expenses and Other Taxes	309,280	J33-35, 40	97,681	59,566	246	141,860	9,925	0	O.K.
24										
25	Total IntraLATA Rev. Req.	\$365,836		\$128,627	\$69,961	\$246	\$157,076	\$9,925	\$0	O.K.
26										
27										
28										
29	INTERLATA:									
30										
31	Net Investment	\$0	P13	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
32	Rate of Return	10.00%		10.00%	10.00%	10.00%	10.00%	10.00%	10.00%	
33										
34	Return on Rate Base	\$0		\$0	\$0	\$0	\$0	\$0	\$0	O.K.
35	Return Adjustments	0	P18-20	0	0	0	0	0	0	O.K.
36										
37	Net Return on Rate Base	\$0		\$0	\$0	\$0	\$0	\$0	\$0	O.K.
38	Income Taxes	0	P31-32	0	0	0	0	0	0	O.K.
39	Expenses and Other Taxes	0	P33-35, 40	0	0	0	0	0	0	O.K.
40										
41	Total InterLATA Rev. Req.	\$0		\$0	\$0	\$0	\$0	\$0	\$0	O.K.
42										
43										
44										
45	TOTAL INTRASTATE REV. REQ.	\$365,836		\$128,627	\$69,961	\$246	\$157,076	\$9,925	\$0	
	ACCESS ELEMENT MINUTES OF USE			1,324,242	1,324,242		1,324,242			
	ACCESS RATE PER MINUTE	\$0.268579		\$0.097133	\$0.052831		\$0.118615			

Stockholm-Strandburg Telephone Co

		Intrastate								
***** FCC PART 36 ***** Revenue Requirement Summary		TOTAL COMPANY	Source/ Allocator	Interstate and Other	Message Telephone Service		Private Line		TOTAL INTRASTATE	
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)		
13	State Income Tax Rate	0.00%	--	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
14	Federal Income Tax Rate	39.00%	--	39.00%	39.00%	39.00%	39.00%	39.00%	39.00%	
15	Gross Receipts Tax Rate	2.00%	--	2.00%	2.00%	2.00%	2.00%	2.00%	2.00%	
16										
17										
18	Net Investment	\$4,084,034	C68	\$3,686,053	\$0	\$397,981	\$0	\$0	\$397,981	O.K.
19	Rate of Return	10.00%	--	10.00%	10.00%	10.00%	10.00%	10.00%	10.00%	
20										
21	Return on Rate Base	\$408,403		\$368,605	\$0	\$39,798	\$0	\$0	\$39,798	O.K.
22										
23	AFUDC	0	H43	0	0	0	0	0	0	O.K.
24	ITC Amortization	0	H36	0	0	0	0	0	0	O.K.
25	Other Return Adjustments	0	V242	0	0	0	0	0	0	O.K.
26										
27	Net Return	\$408,403		\$368,605	\$0	\$39,798	\$0	\$0	\$39,798	O.K.
28										
29	Contributions	0	H52	0	0	0	0	0	0	O.K.
30	Interest Expense	142,728	H44	129,141	0	13,587	0	0	13,587	O.K.
31	Capital Lease Expense	0	H46	0	0	0	0	0	0	O.K.
32	Capitalized Payroll taxes	0	H36	0	0	0	0	0	0	O.K.
33	Depreciation Adjustment	0	H36	0	0	0	0	0	0	O.K.
34	Other Income Adjustments	0	V248	0	0	0	0	0	0	O.K.
35										
36	After Tax Income	\$265,675		\$239,465	\$0	\$26,211	\$0	\$0	\$26,211	O.K.
37										
38	State Income Taxes	\$0	Formula	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
39	Federal Income Taxes	169,858	Formula	153,100	0	16,758	0	0	16,758	O.K.
40	Operating Expenses and Taxes	1,012,858	I196	717,954	0	294,904	0	0	294,904	O.K.
41	Uncollectibles	12,558	V249	4,868	0	7,690	0	0	7,690	O.K.
42	Other Revenue Adjustments	(2,751)	V250	(2,108)	0	(643)	0	0	(643)	O.K.
43										
44	Net Revenue	\$1,603,677		\$1,244,528	\$0	\$359,149	\$0	\$0	\$359,149	O.K.
45	Gross Receipts Taxes	32,728	Formula	25,399	0	7,330	0	0	7,330	O.K.
46	Other Revenue Taxes	(16,750)	V251	(15,118)	0	(1,632)	0	0	(1,632)	O.K.
47										
	TOTAL REVENUE REQUIREMENT	\$1,619,656		\$1,254,809	\$0	\$364,847	\$0	\$0	\$364,847	O.K.

Stockholm-Strandburg Telephone Co

		Intrastate								
***** FCC PART 36 ***** Investment Summary		TOTAL COMPANY	Source/ Allocator	Interstate and Other	Message Telephone Service		Private Line		TOTAL INTRASTATE	
(A)	(B)				(C)	(D)	InterLATA	IntraLATA		
13	Land and Support Investment	\$816,820	D33	\$626,040	\$0	\$190,780	\$0	\$0	\$190,780	O.K.
14										
15	COE Operator Equipment	\$0	D43	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
16	COE Switching Equipment	946,195	D68	791,170	0	155,025	0	0	155,025	O.K.
17	COE Transmission Equipment	841,327	D85	603,986	0	237,341	0	0	237,341	O.K.
18										
19	Total COE	\$1,787,522		\$1,395,157	\$0	\$392,365	\$0	\$0	\$392,365	O.K.
20	Info. Orig./Term. Equipment	0	D94	0	0	0	0	0	0	O.K.
21	Cable and Wire Facilities	2,067,681	D137	1,559,607	0	508,074	0	0	508,074	O.K.
22										
23	Total COE, IOT, C&WF	\$3,855,203		\$2,954,764	\$0	\$900,439	\$0	\$0	\$900,439	O.K.
24										
25	Total Capital Leases	\$0	D173	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
26										
27	Leasehold Improvements	\$0	D186	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
28										
29	Intangible Assets	\$0	D209	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
30										
31										
32	Total Tele. Plt. In Service	\$4,672,023		\$3,580,804	\$0	\$1,091,219	\$0	\$0	\$1,091,219	O.K.
33										
34	Plant Held, Future Use	\$0	D214-215	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
35	TPUC, Short-term	0	D216-217	0	0	0	0	0	0	O.K.
36	TPUC, Long-term	0	D218-219	0	0	0	0	0	0	O.K.
37	Tel. Plt. Adjustment	0	D220-221	0	0	0	0	0	0	O.K.
38										
39	Total Other Tel. Plt.	\$0		\$0	\$0	\$0	\$0	\$0	\$0	O.K.
40										
41										
42	TOTAL TELEPHONE PLANT	\$4,672,023		\$3,580,804	\$0	\$1,091,219	\$0	\$0	\$1,091,219	O.K.

Stockholm-Strandburg Telephone Co

		Intrastate								
		Message Telephone Service			Private Line		TOTAL			
***** FCC PART 36 ***** Investment Summary		TOTAL COMPANY	Source/ Allocator	Interstate	InterLATA	IntraLATA	InterLATA	IntraLATA	INTRASTATE	
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)		
56	Other Assets, Net	2406652	V105	2406652	0	0	0	0	0	O.K.
57	Accumulated Depr./Amort	(2,826,425)	E34	(2,163,638)	0	(662,787)	0	0	(662,787)	O.K.
58	Accum. Def. Inc. Taxes, Net	(220,912)	E47	(176,255)	0	(44,657)	0	0	(44,657)	O.K.
59	Oth. Liab. & Def. Cr., Net	0	V106	0	0	0	0	0	0	O.K.
60										
61	TOTAL NET PLANT	\$4,031,338		\$3,647,562	\$0	\$383,776	\$0	\$0	\$383,776	O.K.
62										
63	Materials and Supplies	18,628	H31	14,051	0	4,577	0	0	4,577	O.K.
64	Rural Tel. Bank Stock	0	H35	0	0	0	0	0	0	O.K.
65	Cash Working Capital	34,068	Formula	24,440	0	9,628	0	0	9,628	O.K.
66	Equal Access Investment	0	--	0	0	0	0	0	0	O.K.
67										
68	TOTAL NET INVESTMENT	\$4,084,034		\$3,686,053	\$0	\$397,981	\$0	\$0	\$397,981	O.K.
69										

Stockholm-Strandburg Telephone Co

		Intrastate								
		TOTAL COMPANY	Source/ Allocator	Interstate and Other	Message Telephone Service		Private Line		TOTAL INTRASTATE	
					InterLATA	IntraLATA	InterLATA	IntraLATA		
***** FCC PART 36 ***** Plant Investment Detail	(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	
13	LAND AND SUPPORT ASSETS:									
14										
15	Land, Allocable	\$0	H33	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
16	Land, Direct	0	V22	0	0	0	0	0	0	O.K.
17										
18	Total Land	\$0		\$0	\$0	\$0	\$0	\$0	\$0	O.K.
19										
20	Motor Vehicles	\$0	H33	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
21	Aircraft	0	H33	0	0	0	0	0	0	O.K.
22	Special Purpose Vehicles	0	H33	0	0	0	0	0	0	O.K.
23	Garage Work Equipment	0	H33	0	0	0	0	0	0	O.K.
24	Other Work Equipment	0	H33	0	0	0	0	0	0	O.K.
25	Buildings, Allocable	816,820	H33	626,040	0	190,780	0	0	190,780	O.K.
26	Buildings, Direct	0	V29	0	0	0	0	0	0	O.K.
27	Furniture	0	H33	0	0	0	0	0	0	O.K.
28	Office Equipment	0	H33	0	0	0	0	0	0	O.K.
29	General Purpose Computers	0	H33	0	0	0	0	0	0	O.K.
30										
31	Total Support Assets	\$816,820		\$626,040	\$0	\$190,780	\$0	\$0	\$190,780	O.K.
32										
33	Tot. Land and Support Assets	\$816,820		\$626,040	\$0	\$190,780	\$0	\$0	\$190,780	O.K.
34										
35										
36	CENTRAL OFFICE EQUIPMENT:									
37										
38	CAT 1 Oper. Sys., TSPS	\$0	G22	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
39	CAT 1 Oper. Sys., Other TSPS	0	G21	0	0	0	0	0	0	O.K.
40	CAT 1 Oper. Sys., Aux. Pos.	0	G23	0	0	0	0	0	0	O.K.
41	CAT 1 Oper. Sys., Other	0	V36	0	0	0	0	0	0	O.K.
42										
43	Total CAT 1	\$0		\$0	\$0	\$0	\$0	\$0	\$0	O.K.
44										
45										
46	CAT 2 Tandem Sw. Allocable	\$0	G26	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
47	CAT 2 Tandem Sw. Direct	0	V38	0	0	0	0	0	0	O.K.
48										
49	Total CAT 2	\$0		\$0	\$0	\$0	\$0	\$0	\$0	O.K.

Stockholm-Strandburg Telephone Co

		Intrastate								
		TOTAL COMPANY	Source/ Allocator	Interstate and Other	Message Telephone Service		Private Line		TOTAL INTRASTATE	
					InterLATA	IntraLATA	InterLATA	IntraLATA		
***** FCC PART 36 ***** Plant Investment Detail	(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	
63	CAT 3 Local Sw. Allocable	\$946,195	G15	\$791,170	\$0	\$155,025	\$0	\$0	\$155,025	O.K.
64	CAT 3 Local Sw. Direct	0	V40	0	0	0	0	0	0	O.K.
65										
66	Total CAT 3	\$946,195		\$791,170	\$0	\$155,025	\$0	\$0	\$155,025	O.K.
67										O.K.
68	Total COE Sw. CAT 2&3	\$946,195		\$791,170	\$0	\$155,025	\$0	\$0	\$155,025	O.K.
69										
70										
71	COE TRANSMISSION:									
72										
73	CAT 4.12 Exchange Trunk	\$0	123	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
74	CAT 4.12 Exch. Tr. Direct	10,017	V42	10,017	0	0	0	0	0	O.K.
75	CAT 4.13 Exch. Ln. Message	380,559	G13	285,419	0	95,140	0	0	95,140	O.K.
76	CAT 4.13 PL, WATS, Local	12,170	F18	12,170	0	0	0	0	0	O.K.
77	CAT 4.13 Direct	25,542	V45	25,542	0	0	0	0	0	O.K.
78	CAT 4.23 Message	316,208	G18	178,959	0	137,249	0	0	137,249	O.K.
79	CAT 4.23 PL, WATS	40,889	F24	40,889	0	0	0	0	0	O.K.
80	CAT 4.23 Direct	0	V48	0	0	0	0	0	0	O.K.
81	CAT 4.3 H/R Message	55,942	G29	50,990	0	4,952	0	0	4,952	O.K.
82	CAT 4.3 WATS	0	V50	0	0	0	0	0	0	O.K.
83	CAT 4.3 Direct	0	V51	0	0	0	0	0	0	O.K.
84										
85	Total COE CAT 4	\$841,327		\$603,986	\$0	\$237,341	\$0	\$0	\$237,341	O.K.
86										
87										
88	INFORMATION ORIGINATION/TERMINATION:									
89										
90	CAT 1 Other IOT Equipment	\$0	G13	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
91	CAT 1 Coinless Pay Phones	0	G18	0	0	0	0	0	0	O.K.
92	CAT 2 CP Equipment	0	V70	0	0	0	0	0	0	O.K.
93										
94	Total IOT Equipment	\$0		\$0	\$0	\$0	\$0	\$0	\$0	O.K.
95										
96										

Stockholm-Strandburg Telephone Co

***** FCC PART 36 ***** Plant Investment Detail	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)		
111 CABLE AND WIRE FACILITIES:										
112										
113 CAT 1.1 IntraLATA PL/WATS	57,449	F31	\$57,449	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
114 CAT 1.2 InterLATA PL/WATS	0	F31	0	0	0	0	0	0	0	O.K.
115 CAT 1.3 Joint Message	1,796,371	G13	1,347,279	0	449,093	0	0	449,093	0	O.K.
116 Other CAT 1 C&WF	0	V74	0	0	0	0	0	0	0	O.K.
117										
118 Total CAT 1 C&WF	\$1,853,820		\$1,404,727	\$0	\$449,093	\$0	\$0	\$449,093	0	O.K.
119										
120 CAT 2 C&WF	\$0	G28	\$0	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
121 CAT 2 C&WF, Wideband	0	V76	0	0	0	0	0	0	0	O.K.
122										
123 Total CAT 2 C&WF	\$0		\$0	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
124										
125 CAT 3 Joint Message	131,064	G17	74,176	0	56,888	0	0	\$56,888	0	O.K.
126 CAT 3 PL/WATS etc.	16,381	F36	16,381	0	0	0	0	0	0	O.K.
127 CAT 3 Direct	42,773	V79	42,773	0	0	0	0	0	0	O.K.
128										
129 Total CAT 3 C&WF	\$190,218		\$133,330	\$0	\$56,888	\$0	\$0	\$56,888	0	O.K.
130										
131 CAT 4 Message	\$23,643	G29	\$21,550	\$0	\$2,093	\$0	\$0	\$2,093	0	O.K.
132 CAT 4 WATS	0	V81	0	0	0	0	0	0	0	O.K.
133 CAT 4 Direct	0	V82	0	0	0	0	0	0	0	O.K.
134										
135 Total CAT 4 C&WF	\$23,643		\$21,550	\$0	\$2,093	\$0	\$0	\$2,093	0	O.K.
136										
137 TOTAL C&WF	\$2,067,681		\$1,559,607	\$0	\$508,074	\$0	\$0	\$508,074	0	O.K.
138										
139										
140 CAPITAL LEASES:										
141										
142 Allocable Support Leases	\$0	H14	\$0	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
143 Direct Support Leases	0	V84	0	0	0	0	0	0	0	O.K.
144										
145 Total Support Leases	\$0		\$0	\$0	\$0	\$0	\$0	\$0	\$0	O.K.

Stockholm-Strandburg Telephone Co

***** FCC PART 36 ***** Plant Investment Detail	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)		
160										
161	\$0	H16	\$0	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
162	0	H17	0	0	0	0	0	0	0	O.K.
163	0	H18	0	0	0	0	0	0	0	O.K.
164	0	H20	0	0	0	0	0	0	0	O.K.
165	0	V89	0	0	0	0	0	0	0	O.K.
166										
167	\$0		\$0	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
168										
169	\$0	V90	\$0	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
170										
171	\$0	V91	\$0	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
172										
173	\$0		\$0	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
174	=====		=====	=====	=====	=====	=====	=====	=====	
175										
176										
177										
178	\$0	H14	\$0	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
179	0	H18	0	0	0	0	0	0	0	O.K.
180	0	H16	0	0	0	0	0	0	0	O.K.
181	0	H20	0	0	0	0	0	0	0	O.K.
182	0	V96	0	0	0	0	0	0	0	O.K.
183	0	V97	0	0	0	0	0	0	0	O.K.
184	0	V98	0	0	0	0	0	0	0	O.K.
185										
186	\$0		\$0	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
187	=====		=====	=====	=====	=====	=====	=====	=====	
188										
189	\$4,672,023		\$3,580,804	\$0	\$1,091,219	\$0	\$0	\$0	\$1,091,219	O.K.

Stockholm-Strandburg Telephone Co

		Intrastate								
***** 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
204	INTANGIBLE ASSETS:									
205										
206	Allocable Acct. No. 2690	\$0	H36	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
207	Direct Acct. No. 2690	0	V100	0	0	0	0	0	0	O.K.
208										
209	Total Intangible Assets	\$0		\$0	\$0	\$0	\$0	\$0	\$0	O.K.
210										
211										
212	OTHER TELEPHONE PLANT:									
213										
214	Held for Fut. Use - Alloc.	\$0	--	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
215	Held for Fut. Use - Direct	0	--	0	0	0	0	0	0	O.K.
216	TPUC, Short-term - Alloc.	0	H35	0	0	0	0	0	0	O.K.
217	TPUC, Short-term - Direct	0	V124	0	0	0	0	0	0	O.K.
218	TPUC, Long-term - Alloc.	0	H35	0	0	0	0	0	0	O.K.
219	TPUC, Long-term - Direct	0	V126	0	0	0	0	0	0	O.K.
220	Tele. Plt. Adjust. - Alloc.	0	H35	0	0	0	0	0	0	O.K.
221	Tele. Plt. Adjust. - Direct	0	V104	0	0	0	0	0	0	O.K.
222										
223	Total Other Telephone Plant	\$0		\$0	\$0	\$0	\$0	\$0	\$0	O.K.

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	InterLATA	IntraLATA		
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)			
13 ACCUM. DEPRECIATION, TPIS:											
14											
15 Support Assets	\$421,287	H13	\$322,889	\$0	\$98,398	\$0	\$0	\$98,398	O.K.		
16 COE Switching	568,400	H19	475,273	0	93,127	0	0	93,127	O.K.		
17 COE Operator	0	H16	0	0	0	0	0	0	O.K.		
18 COE Transmission	547,989	H20	393,400	0	154,589	0	0	154,589	O.K.		
19 IOT Equipment	0	H25	0	0	0	0	0	0	O.K.		
20 Cable and Wire Facilities	1,288,749	H31	972,076	0	316,673	0	0	316,673	O.K.		
21 Other Plant	0	V135	0	0	0	0	0	0	O.K.		
22											
23 Total Accum. Depr., TPIS	\$2,826,425		\$2,163,638	\$0	\$662,787	\$0	\$0	\$662,787	O.K.		
24											
25 ACCUM. AMORTIZATION:											
26											
27 Accum. Depreciation, PHFU	\$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.	\$2,826,425		\$2,163,638	\$0	\$662,787	\$0	\$0	\$662,787	O.K.		
35											
36											
37 ACCUM. DEF. INC. TAXES, NET:											
38											
39 Support Assets	26,991	H13	\$20,687	\$0	\$6,304	\$0	\$0	\$6,304	O.K.		
40 COE Switching	129,310	H19	108,124	0	21,186	0	0	21,186	O.K.		
41 COE Operator	0	H16	0	0	0	0	0	0	O.K.		
42 COE Transmission	35,457	H20	25,454	0	10,003	0	0	10,003	O.K.		
43 IOT Equipment	0	H25	0	0	0	0	0	0	O.K.		
44 Cable and Wire Fac.	29,154	H31	21,990	0	7,164	0	0	7,164	O.K.		
45 Unclassified	0	V145	0	0	0	0	0	0	O.K.		
46											
47 Total Accum. Def. Inc. Taxes	\$220,912		\$176,255	\$0	\$44,657	\$0	\$0	\$44,657	O.K.		

Stockholm-Strandburg Telephone Co

Private Line

***** FCC PART 36 ***** Functional Distribution of Selected Investments	TOTAL COMPANY	Joint Use Message	Interstate		Intrastate		Extended Area Service	Other		
			InterLATA	IntraLATA	InterLATA	IntraLATA				
			(D)	(E)	(F)	(G)				
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)		
13 TRANS. CCT EQUIPMENT:										
14										
15 Working Loops	839	813	0	0	0	0	0	26	O.K.	
16 Avg. Cost per Loop	468.09	468.09	468.09	468.09	468.09	468.09	468.09	468.09		
17										
18 CAT 4.13 Exch Ln. Invest.	\$392,729	\$380,559	\$0	\$0	\$0	\$0	\$0	\$12,170		
19										
20										
21 Circuit Terminations	131	116	0	0	0	0	0	15	O.K.	
22 Avg. Cost per Termination	2,725.93	2,725.93	2,725.93	2,725.93	2,725.93	2,725.93	2,725.93	2,725.93		
23										
24 CAT 4.23 Other IX	\$357,097	\$316,208	\$0	\$0	\$0	\$0	\$0	\$40,889		
25										
26										
27 C&WF INVESTMENT:										
28										
29 Working Loops	839	813	0	0	0	0	0	26		
30 Loops Factor	1,000000	0.969011	0.000000	0.000000	0.000000	0.000000	0.000000	0.030989		
31 CAT 1 Exchange C&WF	\$1,853,820	\$1,796,371	\$0	\$0	\$0	\$0	\$0	\$57,449	O.K.	
32										
33										
34 Equivalent IX Circuit Miles	3,221,187	2,863,316	0	0	0	0	0	357,871	O.K.	
35 IX Cct. Miles Factor	1.000000	0.888901	0.000000	0.000000	0.000000	0.000000	0.000000	0.111099		
36 CAT 3 Interexch. C&WF	\$147,445	\$131,064	\$0	\$0	\$0	\$0	\$0	\$16,381		

***** FCC PART 36 *****		(A)		(B)		(C)		(D)		(E)		(F)		(G)		(H)		(I)	
Physical Allocation Factors		TOTAL COMPANY		Source/ Allocator		Interstate and Other		InterLATA		InterLATA		InterLATA		InterLATA		InterLATA		TOTAL INTRASTATE	
13	Subscriber Plant Fact. (SPF)	1.000000	0.750000	SPF	0.750000	0.000000	0.250000	0.000000	0.250000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.250000	0.000000	O.K.
14	Dial Equipment Minutes (DEM)	1.000000	0.836160	DEM	0.836160	0.000000	0.163840	0.000000	0.163840	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.163840	0.000000	O.K.
15	Conversation Minute-Miles	1.000000	0.565953	CMM	0.565953	0.000000	0.434047	0.000000	0.434047	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.434047	0.000000	O.K.
16	Subscriber Minutes (SLU)	1.000000	0.918080	SLU	0.918080	0.000000	0.081920	0.000000	0.081920	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.081920	0.000000	O.K.
17	SPSP Processor Time	0.000000	0.000000	TSP	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	O.K.
21	Wtd. Stand. Work Sec., Toll	0.000000	0.000000	WST	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	O.K.
22	Wtd. Stand. Work Sec., Aux.	0.000000	0.000000	WSA	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	O.K.
23	Wtd. Stand. Work Sec., Comb.	0.000000	0.000000	WSC	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	O.K.
24	COE CAT 2 Minutes	0.000000	0.000000	CT2	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	O.K.
25	Exchange Trunk Minutes	1.000000	1.000000	ETM	1.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	O.K.
26	MOU-Mi., Host/Remote	1.000000	0.911484	HRM	0.911484	0.000000	0.088516	0.000000	0.088516	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.088516	0.000000	O.K.
27	G&WF CAT 4, WATS	0.000000	0.000000	CT4	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	O.K.
28	Equal Access MOU	0.000000	0.000000	EAM	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	O.K.
29	Current Billings	1.000000	0.712422	CB	0.712422	0.000000	0.287578	0.000000	0.287578	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.287578	0.000000	O.K.
30	EU Presubscription Factor	1.000000	1.000000	EPRF	1.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	O.K.
31	EU MTS & WATS Factor	1.000000	0.808015	EMTS	0.808015	0.000000	0.191985	0.000000	0.191985	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.191985	0.000000	O.K.
32	EU Access, P/L and All Other Factor	0.000000	0.000000	EPLA	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	O.K.
33	IX Special Access Factor	0.000000	0.000000	ISPA	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	O.K.
34	IX Switched Access Factor	0.000000	0.000000	ISWA	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	O.K.
35	IX Billing & Collection Services Factor	0.000000	0.000000	IBC	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	O.K.
36	Coin Revenue Percent	0.000000	0.000000	CR	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	O.K.
37	Relative Toll/Local Msgs.	0.000000	0.000000	TLM	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	O.K.
38	Relative Users Percent	1.000000	0.855576	RUP	0.855576	0.000000	0.144424	0.000000	0.144424	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.144424	0.000000	O.K.
39	CABS Percent	1.000000	0.500000	CAB	0.500000	0.000000	0.500000	0.000000	0.500000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.500000	0.000000	O.K.
40	Foreign Directories Percent	0.000000	0.000000	FD	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	O.K.

Stockholm-Strandburg Telephone Co

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Stockholm-Strandburg 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	0.766435	0.000000	0.233565	0.000000	0.000000	0.233565	O.K.
14	Land and Support Assets	1.000000	D33	0.766435	0.000000	0.233565	0.000000	0.000000	0.233565	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	0.836160	0.000000	0.163840	0.000000	0.000000	0.163840	O.K.
19	COE Total Switching	1.000000	D68	0.836160	0.000000	0.163840	0.000000	0.000000	0.163840	O.K.
20	COE Transmission	1.000000	D85	0.717897	0.000000	0.282103	0.000000	0.000000	0.282103	O.K.
21	Total COE	1.000000	C19	0.780498	0.000000	0.219502	0.000000	0.000000	0.219502	O.K.
22										
23	Info. Orig./Term. CAT 1	0.000000	D90	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	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	0.000000	D94	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	O.K.
26										
27	C&WF CAT 1	1.000000	D118	0.757747	0.000000	0.242253	0.000000	0.000000	0.242253	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	0.700933	0.000000	0.299067	0.000000	0.000000	0.299067	O.K.
30	C&WF CAT 4	1.000000	D135	0.911484	0.000000	0.088516	0.000000	0.000000	0.088516	O.K.
31	Total C&WF	1.000000	D137	0.754279	0.000000	0.245721	0.000000	0.000000	0.245721	O.K.
32										
33	Total Equipment	1.000000	C23	0.766435	0.000000	0.233565	0.000000	0.000000	0.233565	O.K.
34										
35	TPIS	1.000000	C32	0.766435	0.000000	0.233565	0.000000	0.000000	0.233565	O.K.
36	TPIS, excl. Acct. No. 2690	1.000000	D189	0.766435	0.000000	0.233565	0.000000	0.000000	0.233565	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	0.904802	0.000000	0.095198	0.000000	0.000000	0.095198	O.K.
45	Total Net Investment	1.000000	C68	0.902552	0.000000	0.097448	0.000000	0.000000	0.097448	O.K.
46	Capital Leases	0.000000	D173	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	O.K.
47										
48	Tot. Bus. Ofc., Cust. Serv.	1.000000	I141	0.747589	0.000000	0.252411	0.000000	0.000000	0.252411	O.K.
49										
50	Total "BIG THREE" Expenses	1.000000	I170	0.724325	0.000000	0.275675	0.000000	0.000000	0.275675	O.K.
51										
52	Corporate Operations Expense	1.000000	I185	0.599921	0.000000	0.400079	0.000000	0.000000	0.400079	O.K.

Stockholm-Strandburg Telephone Co

Intrastate

***** FCC PART 36 ***** Operating Expenses and Taxes	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 PLANT SPEC. OPER. EXPENSE:									
14									
15 Network Support, Alloc.	\$0	H14	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
16 Network Support, Direct	0	V149	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.	\$57,698	H14	\$44,222	\$0	\$13,476	\$0	\$0	\$13,476	O.K.
21 General Support, Direct	0	V151	0	0	0	0	0	0	O.K.
22									
23 Total General Support Exp.	\$57,698		\$44,222	\$0	\$13,476	\$0	\$0	\$13,476	O.K.
24									
25 Central Office Eq., Alloc.	\$58,096	H21	\$45,344	\$0	\$12,752	\$0	\$0	\$12,752	O.K.
26 Central Office Eq., Direct	0	V153	0	0	0	0	0	0	O.K.
27									
28 Total COE Exp.	\$58,096		\$45,344	\$0	\$12,752	\$0	\$0	\$12,752	O.K.
29									
30 Cust. Premises Equip.	\$0	H24	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
31 Coinless Pay Phone	0	G18	0	0	0	0	0	0	O.K.
32 Other IOT	0	H23	0	0	0	0	0	0	O.K.
33 IOT Direct	0	V157	0	0	0	0	0	0	O.K.
34									
35 Total IOT Exp.	\$0		\$0	\$0	\$0	\$0	\$0	\$0	O.K.
36									
37 Cable & Wire, Alloc.	\$77,790	H31	\$58,675	\$0	\$19,115	\$0	\$0	\$19,115	O.K.
38 Cable & Wire, Direct	88,027	V159	54,064	0	33,963	0	0	33,963	O.K.
39									
40 Total C&WF Exp.	\$165,817		\$112,739	\$0	\$53,078	\$0	\$0	\$53,078	O.K.
41									
42 TOTAL PLT. SPEC. OPER. EXP.	\$281,611		\$202,305	\$0	\$79,306	\$0	\$0	\$79,306	O.K.
43									
44 TOTAL PLT. SPEC., ex SUPPORT	\$223,913		\$158,083	\$0	\$65,830	\$0	\$0	\$65,830	O.K.

Stockholm-Strandburg 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.	\$45,345	H33	\$34,754	\$0	\$10,591	\$0	\$0	\$10,591	\$0	O.K.
66 Network Operations, Direct	0	V179	0	0	0	0	0	0	0	O.K.
67										
68 Total Network Oper. Exp.	\$45,345		\$34,754	\$0	\$10,591	\$0	\$0	\$10,591	\$0	O.K.
69										
70 Total Access Expenses	\$0	V180	\$0	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
71										
72 Depr., Support Assets	\$71,168	H13	\$54,546	\$0	\$16,622	\$0	\$0	\$16,622	\$0	O.K.
73 Depr., COE Switching	91,127	H19	76,197	0	14,930	0	0	14,930	0	O.K.
74 Depr., COE Operator	0	H16	0	0	0	0	0	0	0	O.K.
75 Depr., COE Transmission	64,019	H20	45,959	0	18,060	0	0	18,060	0	O.K.
76 Depr., IOT Equipment	0	H25	0	0	0	0	0	0	0	O.K.
77 Depr., C&W Facilities	100,084	H31	75,491	0	24,593	0	0	24,593	0	O.K.
78 Depr., PHFU	0	H38	0	0	0	0	0	0	0	O.K.
79										
80 Total Depreciation Expense	\$326,398		\$252,193	\$0	\$74,205	\$0	\$0	\$74,205	\$0	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	V189	0	0	0	0	0	0	0	O.K.
85 Direct Assigned Amort.	0	V190	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.	\$326,398		\$252,193	\$0	\$74,205	\$0	\$0	\$74,205	\$0	O.K.
90										
91 TOTAL NON-SPEC. OPER. EXP.	\$371,743		\$286,947	\$0	\$84,796	\$0	\$0	\$84,796	\$0	O.K.

Stockholm-Strandburg 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)		
105 CUSTOMER OPERATIONS EXPENSE:										
106										
107 Marketing, Allocable	\$0	G35	\$0	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
108 Marketing, Direct	0	V192	0	0	0	0	0	0	0	O.K.
109										
110 Total Marketing Expense	\$0		\$0	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
111										
112 Operator Service, Alloc.	\$0	G24	\$0	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
113 Operator Service, Direct	0	V194	0	0	0	0	0	0	0	O.K.
114										
115 Total Operator Service	\$0		\$0	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
116										
117 Classified Directory	\$0	V195	\$0	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
118 Alphabetical Directory	850	G19	780	0	70	0	0	70	70	O.K.
119 Foreign Directory	0	G46	0	0	0	0	0	0	0	O.K.
120										
121 Total Directory	\$850		\$780	\$0	\$70	\$0	\$0	\$70	\$70	O.K.
122										
123 Bus. Ofc., EU Presubscription	\$7,913	G36	\$7,913	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
124 Bus. Ofc., EU MTS & WATS	6,750	G37	5,454	0	1,296	0	0	1,296	1,296	O.K.
125 Bus. Ofc., EU Access, P/L & all Other	0	G38	0	0	0	0	0	0	0	O.K.
126 Bus. Ofc., IXC Special Access	0	G39	0	0	0	0	0	0	0	O.K.
127 Bus. Ofc., IXC Switched Access	0	G40	0	0	0	0	0	0	0	O.K.
128 Bus. Ofc., IXC B & C Services	0	G41	0	0	0	0	0	0	0	O.K.
129 Coin Collect & Admin.	0	G42	0	0	0	0	0	0	0	O.K.
130										
131 Total Business Office	\$14,663		\$13,367	\$0	\$1,296	\$0	\$0	\$1,296	\$1,296	O.K.
132										
133 Cust. Svc., Direct	\$0	V205	\$0	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
134 Cust. Serv., Msg. Process	0	G43	0	0	0	0	0	0	0	O.K.
135 Cust. Serv., Other B&C	16,182	G44	13,845	0	2,337	0	0	2,337	2,337	O.K.
136 Cust. Serv., CABS	17,641	G45	8,821	0	8,821	0	0	8,821	8,821	O.K.
137 Cust. Serv., EU Common Line	852	V209	852	0	0	0	0	0	0	O.K.
138										
139 Total Customer Service	\$34,675		\$23,517	\$0	\$11,158	\$0	\$0	\$11,158	\$11,158	O.K.
140										
141 Total Bus. Ofc., Cust. Serv.	\$49,338		\$36,885	\$0	\$12,453	\$0	\$0	\$12,453	\$12,453	O.K.
142										

Stockholm-Strandburg Telephone Co

		Intrastate								
***** FCC PART 36 ***** Operating Expenses and Taxes		TOTAL COMPANY	Source/ Allocator	Interstate and Other	Message Telephone Service		Private Line		TOTAL INTRASTATE	
(A)	(B)	(C)	(D)	InterLATA	IntraLATA	InterLATA	IntraLATA	(I)		
156	Other Cust. Serv., Alloc.	\$36,144	H48	\$27,021	\$0	\$9,123	\$0	\$0	\$9,123	O.K.
157	Other Cust. Serv., Direct	145	V211	145	0	0	0	0	0	O.K.
158										
159	Total Other Cust. Serv.	\$36,289		\$27,166	\$0	\$9,123	\$0	\$0	\$9,123	O.K.
160										
161	TOTAL CUSTOMER OPER. EXP.	\$86,477		\$64,831	\$0	\$21,646	\$0	\$0	\$21,646	O.K.
162										
163										
164	"BIG-THREE" EXPENSES:									
165										
166	Total Plt. Spec., ex Support	\$223,913	44	\$158,083	\$0	\$65,830	\$0	\$0	\$65,830	O.K.
167	Total Network Oper. Exp.	45,345	68	34,754	0	10,591	0	0	10,591	O.K.
168	Total Customer Operations	86,477	161	64,831	0	21,646	0	0	21,646	O.K.
169										
170	TOTAL "BIG THREE" EXPENSES	\$355,735		\$257,668	\$0	\$98,067	\$0	\$0	\$98,067	O.K.
171										
172										
173	CORPORATE OPERATIONS EXPENSE:									
174										
175	Exec. and Planning, Alloc.	\$56,519	H50	\$40,938	\$0	\$15,581	\$0	\$0	\$15,581	O.K.
176	Exec. and Planning, Direct	0	V213	0	0	0	0	0	0	O.K.
177										
178	Total Exec. and Planning	\$56,519		\$40,938	\$0	\$15,581	\$0	\$0	\$15,581	O.K.
179										
180	Admin. & General, Allocable	\$165,319	H50	\$119,745	\$0	\$45,574	\$0	\$0	\$45,574	O.K.
181	Admin. & General, Direct	50,996	V231	2,996	0	48,000	0	0	48,000	O.K.
182										
183	Total Admin. and Gen.	\$216,315		\$122,741	\$0	\$93,574	\$0	\$0	\$93,574	O.K.
184										
185	TOTAL CORPORATE OPERATIONS	\$272,834		\$163,679	\$0	\$109,155	\$0	\$0	\$109,155	O.K.
186										
187										
188	NON-INCOME TAXES:									
189										
190	Non-income Taxes, Allocable	\$0	H36	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
191	Non-income Taxes, Direct	193	V233	193	0	0	0	0	0	O.K.
192										
193	Total Non-income Taxes	\$193		\$193	\$0	\$0	\$0	\$0	\$0	O.K.
194										
195										
196	TOTAL OPER. EXP. AND TAXES	\$1,012,858		\$717,954	\$0	\$294,904	\$0	\$0	\$294,904	O.K.

Stockholm-Strandburg Telephone Co

***** FCC PART 69 ***** IntraLATA Revenue Requirement 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 Net Investment	\$397,981	K52	\$217,764	\$73,148	\$0	\$107,069	\$0	\$0	O.K.	
14 Rate of Return	10.00%	B19	10.00%	10.00%	10.00%	10.00%	10.00%	10.00%	O.K.	
15										
16 Return on Rate Base	\$39,798		\$21,776	\$7,315	\$0	\$10,707	\$0	\$0	O.K.	
17										
18 AFUDC	0	N37	0	0	0	0	0	0	O.K.	
19 ITC Amortization	0	N37	0	0	0	0	0	0	O.K.	
20 Other Return Adjustments	0	Direct	0	0	0	0	0	0	O.K.	
21										
22 Net Return	\$39,798		\$21,776	\$7,315	\$0	\$10,707	\$0	\$0	O.K.	
23										
24 Interest Expense	13,587	N67	7,435	2,497	0	3,655	0	0	O.K.	
25 Capitalized Payroll Taxes	0	N37	0	0	0	0	0	0	O.K.	
26 Depreciation Adjustment	0	N37	0	0	0	0	0	0	O.K.	
27 Other Income Adjustments	0	Direct	0	0	0	0	0	0	O.K.	
28										
29 After Tax Income	\$26,211		\$14,342	\$4,817	\$0	\$7,051	\$0	\$0	O.K.	
30										
31 State Income Taxes	\$0	29	0	0	0	0	0	0	O.K.	
32 Federal Income Taxes	16,758	29	9,169	3,080	0	4,508	0	0	O.K.	
33 Operating Expenses and Taxes	294,904	O195	91,065	56,968	241	136,906	9,722	0	O.K.	
34 Uncollectibles	7,690	Direct	4,208	1,413	0	2,069	0	0	O.K.	
35 Other Revenue Adjustments	(643)	Direct	(135)	(221)	0	(286)	0	0	O.K.	
36										
37 Basis for Gross Receipts Tax	351,459	16+31+32+33	122,011	67,363	241	152,121	9,722	0	O.K.	
38										
39										
40 Gross Receipts Tax	7,329	37	2,544	1,405	5	3,172	203	0	O.K.	
41										
42										
43 TOTAL REVENUE REQUIREMENT	\$365,836		\$128,627	\$69,961	\$246	\$157,076	\$9,925	\$0	O.K.	
44										

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	\$190,780	L25	\$40,215	\$65,528	\$0	\$85,038	\$0	\$0	O.K.
14										
15	Central Office Equipment	\$392,365	L70	\$95,140	\$155,025	\$0	\$142,201	\$0	\$0	O.K.
16	Info. Term./Orig. Equipment	0	L78	0	0	0	0	0	0	O.K.
17	Cable and Wire Facilities	508,074	L117	449,093	0	0	58,981	0	0	O.K.
18										
19	Total COE, IOT, C&WF	\$900,439		\$544,233	\$155,025	\$0	\$201,182	\$0	\$0	O.K.
20										
21	Total Tangible Assets	\$0	L141	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
22										
23	Total Tele. Plt. ex Intang.	\$1,091,219		\$584,447	\$220,552	\$0	\$286,219	\$0	\$0	O.K.
24	Total Intangible Assets	0	L144	0	0	0	0	0	0	O.K.
25										
26	Total Plant In Service	\$1,091,219		\$584,447	\$220,552	\$0	\$286,219	\$0	\$0	O.K.
27	Total Plt. Held Future Use	0	L147	0	0	0	0	0	0	O.K.
28	Total ST PUC	0	L163	0	0	0	0	0	0	O.K.
29	Total LT PUC	0	L164	0	0	0	0	0	0	O.K.
30	Total Tel. Plt. Adjust.	0	L169	0	0	0	0	0	0	O.K.
31										
32	TOTAL TELEPHONE PLANT	\$1,091,219		\$584,447	\$220,552	\$0	\$286,219	\$0	\$0	O.K.
33										
34	less:									
35	Accum. Depr., Plt. in Serv.	662,787	M23	362,621	126,923	0	173,242	0	0	O.K.
36	Accum. Depr. PHFU	0	M27	0	0	0	0	0	0	O.K.
37	Accum. Amort. Tangible Plt.	0	M28	0	0	0	0	0	0	O.K.
38	Accum. Amort. Intangibles	0	M29	0	0	0	0	0	0	O.K.
39	Accum. Amort. Other	0	M30	0	0	0	0	0	0	O.K.
40	Accum. Def. Inc. Taxes, Net	44,657	M47	11,671	23,351	0	9,635	0	0	O.K.
41										
42	plus:									
43	Other Assets	0	Direct	0	0	0	0	0	0	O.K.
44										
45	NET TELEPHONE PLANT	\$383,776		\$210,156	\$70,277	\$0	\$103,343	\$0	\$0	O.K.
46	plus:									
47	Class B RTB Stock	0	L171	0	0	0	0	0	0	O.K.
48	Materials and Supplies	4,577	L173	2,452	925	0	1,201	0	0	O.K.
49	Cash Working Capital	9,628	L175	5,157	1,946	0	2,525	0	0	O.K.
50	Equal Access Investment	0	L177	0	0	0	0	0	0	O.K.
51										
52	NET INVESTMENT	\$397,981		\$217,764	\$73,148	\$0	\$107,069	\$0	\$0	O.K.
53										

Stockholm-Strandburg Telephone Co

***** FCC PART 69 ***** IntralATA Investment Detail		Part 36 IntralATA Total								
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)		
		Source or Apportion	Common Line	Local Switching	Information	Common Transport	Billing and Collection	Other		
13										
LAND AND SUPPORT ASSETS:										
14										
15	\$0	N28	0	0	0	0	0	0	O.K.	
16	0	N28	0	0	0	0	0	0	O.K.	
17										
18	\$0		\$0	\$0	\$0	\$0	\$0	\$0	O.K.	
19										
20	\$190,780	N28	\$40,215	\$65,528	\$0	\$85,038	\$0	\$0	O.K.	
21	0	N28	0	0	0	0	0	0	O.K.	
22										
23	\$190,780		\$40,215	\$65,528	\$0	\$85,038	\$0	\$0	O.K.	
24										
25	\$190,780		\$40,215	\$65,528	\$0	\$85,038	\$0	\$0	O.K.	
26										
CENTRAL OFFICE EQUIPMENT:										
27										
28	\$0	(F)	0	0	0	0	0	0	O.K.	
29	0	(I)	0	0	0	0	0	0	O.K.	
30										
31	\$0		\$0	\$0	\$0	\$0	\$0	\$0	O.K.	
32										
33	\$0	(G)	\$0	\$0	\$0	\$0	\$0	\$0	O.K.	
34	0	Direct	0	0	0	0	0	0	O.K.	
35										
36	\$0		\$0	\$0	\$0	\$0	\$0	\$0	O.K.	
37										
38	\$155,025	(E)	\$0	\$155,025	\$0	\$0	\$0	\$0	O.K.	
39	0	Direct	0	0	0	0	0	0	O.K.	
40										
41	\$155,025		\$0	\$155,025	\$0	\$0	\$0	\$0	O.K.	
42										
43	\$155,025		\$0	\$155,025	\$0	\$0	\$0	\$0	O.K.	
44										

Stockholm-Strandburg Telephone Co

***** FCC PART 69 *****										
IntraLATA Investment Detail										
(A)	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	95,140	(D)	95,140	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	137,249	(G)	0	0	0	137,249	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	4,952	(G)	0	0	0	4,952	0	0	O.K.
66	COE H/R Assigned	0	Direct	0	0	0	0	0	0	O.K.
67										
68	Total COE Transmission	\$237,341		\$95,140	\$0	\$0	\$142,201	\$0	\$0	O.K.
69										
70	Total Central Office Equip.	\$392,365		\$95,140	\$155,025	\$0	\$142,201	\$0	\$0	O.K.
71										
72	IOT EQUIPMENT:									
73										
74	Public Telephone	\$0	N43	\$0	\$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	\$0		\$0	\$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	449,093	(D)	449,093	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	\$449,093		\$449,093	\$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	\$56,888	(G)	\$0	\$0	\$0	\$56,888	\$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	\$56,888		\$0	\$0	\$0	\$56,888	\$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	\$2,093	(G)	\$0	\$0	\$0	\$2,093	\$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	\$2,093		\$0	\$0	\$0	\$2,093	\$0	\$0	O.K.
116										
117	Total Cable and Wire Facil.	\$508,074		\$449,093	\$0	\$0	\$58,981	\$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	IOT Equipment Leases	\$0	78	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 Impr., Alloc.	\$0	N37	0	0	0	0	0	0	O.K.
137	Leasehold Impr., Direct	0	Direct	0	0	0	0	0	0	O.K.
138										
139	Total Leasehold Improvementsa	\$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										
144	TOTAL INTANGIBLE ASSETS	\$0	N37	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
145										
146										
147	PROPERTY HELD FOR FUTURE US	\$0	N46	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	O.K.
164	Long-term	0	N46	0	0	0	0	0	0	O.K.
165										
166	Total Plt. Under Const.	\$0		\$0	\$0	\$0	\$0	\$0	\$0	O.K.
167										
168										
169	TELEPHONE PLANT ADJUSTMENT	\$0	N46	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
170										
171	CLASS B RTB STOCK	\$0	N37	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
172										
173	MATERIALS AND SUPPLIES	\$4,577	N37	\$2,452	\$925	\$0	\$1,201	\$0	\$0	O.K.
174										
175	CASH WORKING CAPITAL	\$9,628	N37	\$5,157	\$1,946	\$0	\$2,525	\$0	\$0	O.K.
176										
177	EQUAL ACCESS INVESTMENT	\$0	Direct	\$0	\$0	\$0	\$0	\$0	\$0	O.K.

Stockholm-Strandburg Telephone Co

***** FCC PART 69 *****									
IntraLATA Reserves and Deferrals									
(A)	Part 36 IntraLATA Total (B)	Source or Apportion (C)	Common Line (D)	Local Switching (E)	Information (F)	Common Transport (G)	Billing and Collection (H)	Other (I)	
13	ACCUM. DEPRECIATION, TPIS:								
14									
15	Support Assets	N28	\$20,741	\$33,797	\$0	\$43,860	\$0	\$0	O.K.
16	COE Switching	L44	0	93,127	0	0	0	0	O.K.
17	COE Operator	L32	0	0	0	0	0	0	O.K.
18	COE Transmission	L68	61,968	0	0	92,621	0	0	O.K.
19	IOT Equipment	L78	0	0	0	0	0	0	O.K.
20	Cable and Wire Facilities	L117	279,912	0	0	36,762	0	0	O.K.
21	Other Plant	N37	0	0	0	0	0	0	O.K.
22									
23	Total Accum. Depr., TPIS		\$362,621	\$126,923	\$0	\$173,242	\$0	\$0	O.K.
24									
25	ACCUM. AMORTIZATION:								
26									
27	Accum. Depreciation, PHFU	N37	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
28	Accum. Amort., Tangible Inv.	N37	0	0	0	0	0	0	O.K.
29	Accum. Amort., Intang. Inv.	N37	0	0	0	0	0	0	O.K.
30	Accum. Amort., Other	N37	0	0	0	0	0	0	O.K.
31									
32	Tot. Accum. Amortization		\$0	\$0	\$0	\$0	\$0	\$0	O.K.
33									
34	Total Accum. Depr./Amort.		\$362,621	\$126,923	\$0	\$173,242	\$0	\$0	O.K.
35									
36									
37	ACCUM. DEF. INC. TAXES, NET:								
38									
39	Support Assets	N28	\$1,329	\$2,165	\$0	\$2,810	\$0	\$0	O.K.
40	COE Switching	L44	0	21,186	0	0	0	0	O.K.
41	COE Operator	L32	0	0	0	0	0	0	O.K.
42	COE Transmission	L68	4,010	0	0	5,993	0	0	O.K.
43	IOT Equipment	L78	0	0	0	0	0	0	O.K.
44	Cable and Wire Fac.	L117	6,332	0	0	832	0	0	O.K.
45	Unclassified	N37	0	0	0	0	0	0	O.K.
46									
47	Total Accum. Def. Inc. Taxes		\$11,671	\$23,351	\$0	\$9,635	\$0	\$0	O.K.

Stockholm-Strandburg Telephone Co

***** FCC PART 69 ***** Apportionment Factors		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	Central Office Equipment	\$392,365	L70	\$95,140	\$155,025	\$0	\$142,201	\$0	\$0	O.K.
14	Info. Orig./Term. Eqpt.	0	L78	0	0	0	0	0	0	O.K.
15	C&W Facilities	508,074	L117	449,093	0	0	58,981	0	0	O.K.
16										
17	Total	\$900,439		\$544,233	\$155,025	\$0	\$201,182	\$0	\$0	O.K.
18	Factor	1.000000		0.604408	0.172166	0.000000	0.223426	0.000000	0.000000	O.K.
19										
20	Sum: Sw., Trans., Other	\$356,206	17	\$0	\$155,025	\$0	\$201,182	\$0	\$0	O.K.
21	Factor	1.000000		0.000000	0.435210	0.000000	0.564790	0.000000	0.000000	O.K.
22										
23	Central Office Equipment	\$392,365	L70	\$95,140	\$155,025	\$0	\$142,201	\$0	\$0	O.K.
24	Info. Orig./Term. Eqpt.	0	L78	0	0	0	0	0	0	O.K.
25	C&WF, Excl. Exch. Message	58,981	L117-83	0	0	0	58,981	0	0	O.K.
26										
27	Total	\$451,346		\$95,140	\$155,025	\$0	\$201,182	\$0	\$0	O.K.
28	Factor	1.000000		0.210791	0.343472	0.000000	0.445737	0.000000	0.000000	O.K.
29										
30	General Support Facilities	\$190,780	L25	\$40,215	\$65,528	\$0	\$85,038	\$0	\$0	O.K.
31	Central Office Equipment	392,365	13	95,140	155,025	0	142,201	0	0	O.K.
32	Info. Orig./Term. Eqpt.	0	14	0	0	0	0	0	0	O.K.
33	C&W Facilities	508,074	15	449,093	0	0	58,981	0	0	O.K.
34	Equal Access Investment	0	L177	0	0	0	0	0	0	O.K.
35										
36	Total	\$1,091,219		\$584,447	\$220,552	\$0	\$286,219	\$0	\$0	O.K.
37	Factor	1.000000		0.535591	0.202115	0.000000	0.262293	0.000000	0.000000	O.K.
38										
39	Sum: Com. Ln., Sw., Trans.	\$1,091,219	36	\$584,447	\$220,552	\$0	\$286,219	\$0	\$0	O.K.
40	Factor	1.000000		0.535591	0.202115	0.000000	0.262293	0.000000	0.000000	O.K.
41										
42	COE Cat. 2 Factor	1.000000	Direct	0.000000	0.000000	0.000000	1.000000	0.000000	0.000000	O.K.
43	IOT Cat. 1 Factor	1.000000	Direct	1.000000	0.000000	0.000000	0.000000	0.000000	0.000000	O.K.
44										
45	Total TPIS	\$1,091,219	K26	\$584,447	\$220,552	\$0	\$286,219	\$0	\$0	O.K.
46	Factor	1.000000		0.535591	0.202115	0.000000	0.262293	0.000000	0.000000	O.K.

Stockholm-Strandburg Telephone Co

***** FCC PART 69 ***** Apportionment Factors		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)		
60 Interstate Equiv. Factor	0.000000	Direct	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	O.K.
61 Wtd. Std. Work Seconds	1.000000	Direct	1.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	O.K.
62										
63 "BIG THREE" Expenses	\$111,543	O171	\$29,229	\$18,125	\$120	\$57,787	\$6,280	\$0	\$0	O.K.
64 Factor	1.000000		0.262046	0.162497	0.001079	0.518071	0.056297	0.000000		0
65										
66 Net Investment	\$397,981	J13	\$217,764	\$73,148	\$0	\$107,069	\$0	\$0	\$0	O.K.
67 Factor	1.000000		0.547171	0.183799	0.000000	0.269030	0.000000	0.000000	0.000000	O.K.

Stockholm-Strandburg Telephone Co

***** FCC PART 69 ***** Operating Expenses and Taxes		Part 36 IntraLATA 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	N37	\$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.	\$13,476	N30	\$2,841	\$4,629	\$0	\$6,007	\$0	\$0	O.K.
21	General Support, Direct	0	Direct	0	0	0	0	0	0	O.K.
22										
23	Total General Support Exp.	\$13,476		\$2,841	\$4,629	\$0	\$6,007	\$0	\$0	O.K.
24										
25	Central Office Eq., Alloc.	\$12,752	N31	\$3,092	\$5,038	\$0	\$4,622	\$0	\$0	O.K.
26	Central Office Eq., Direct	0	Direct	0	0	0	0	0	0	O.K.
27										
28	Total COE Exp.	\$12,752		\$3,092	\$5,038	\$0	\$4,622	\$0	\$0	O.K.
29										
30	Cust. Premises Equip.	\$0	L76	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
31	Other IOT	0	N43	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.	\$19,115	N33	\$16,896	\$0	\$0	\$2,219	\$0	\$0	O.K.
37	Cable & Wire, Direct	33,963	Direct	0	0	0	33,963	0	0	O.K.
38										
39	Total C&WF Exp.	\$53,078		\$16,896	\$0	\$0	\$36,182	\$0	\$0	O.K.
40										
41	TOTAL PLT. SPEC. OPER. EXP.	\$79,306		\$22,828	\$9,667	\$0	\$46,810	\$0	\$0	O.K.
42										
43	TOTAL PLT. SPEC., ex SUPPORT	\$65,830		\$19,988	\$5,038	\$0	\$40,804	\$0	\$0	O.K.

Stockholm-Strandburg Telephone Co

***** FCC PART 69 ***** Operating Expenses and Taxes	Part 36 IntraLATA Total	Apportion	Common Line	Local Switching	Information	Common Transport	Billing and Collection	Other	
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	
57 NON-SPECIFIC OPER. EXP.:									
58									
59 Oth. Plt. and Equip., Alloc.	\$0	N18	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
60 Oth. Plt. and Equip., Direct	0	Direct	0	0	0	0	0	0	O.K.
61									
62 Total Oth. Plt. & Equip.	\$0		\$0	\$0	\$0	\$0	\$0	\$0	O.K.
63									
64 Network Operations, Alloc.	\$10,591	N18	\$6,401	\$1,823	\$0	\$2,366	\$0	\$0	O.K.
65 Network Operations, Direct	0	Direct	0	0	0	0	0	0	O.K.
66									
67 Total Network Oper. Exp.	\$10,591		\$6,401	\$1,823	\$0	\$2,366	\$0	\$0	O.K.
68									
69 Total Access Expenses	\$0	Direct	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
70									
71 Depr., Support Assets	\$16,622	L23	\$3,504	\$5,709	\$0	\$7,409	\$0	\$0	O.K.
72 Depr., COE Switching	14,930	L44	0	14,930	0	0	0	0	O.K.
73 Depr., COE Operator	0	L32	0	0	0	0	0	0	O.K.
74 Depr., COE Transmission	18,060	L68	7,239	0	0	10,820	0	0	O.K.
75 Depr., IOT Equipment	0	L78	0	0	0	0	0	0	O.K.
76 Depr., C&W Facilities	24,593	L117	21,738	0	0	2,855	0	0	O.K.
77 Depr., PHFU	0	L147	0	0	0	0	0	0	O.K.
78									
79 Total Depreciation Expense	\$74,205		\$32,481	\$20,640	\$0	\$21,085	\$0	\$0	O.K.
80									
81 Amort., Tangible Assets	\$0	L141	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
82 Amort., Intangible Assets	0	L144	0	0	0	0	0	0	O.K.
83 Other Amortization	0	Direct	0	0	0	0	0	0	O.K.
84 Direct Assigned Amort.	0	Direct	0	0	0	0	0	0	O.K.
85									
86 Total Amortization Exp.	\$0		\$0	\$0	\$0	\$0	\$0	\$0	O.K.
87									
88 Total Depr. and Amort.	\$74,205		\$32,481	\$20,640	\$0	\$21,085	\$0	\$0	O.K.
89									
90 TOTAL NON-SPEC. OPER. EXP.	\$84,796		\$38,882	\$22,463	\$0	\$23,451	\$0	\$0	O.K.

Stockholm-Strandburg Telephone Co

***** FCC PART 69 ***** Operating Expenses and Taxes	Part 36 IntraLATA 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	N37	\$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	N61	\$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	70	(F)	0	0	70	0	0	0	O.K.
118 Foreign Directory	0	Direct	0	0	0	0	0	0	O.K.
119									
120 Total Directory	\$70		\$0	\$0	\$70	\$0	\$0	\$0	O.K.
121									
122 Bus. Ofc., EU Presubscription	0	N40	\$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 Access PL & All Other	0	(H)	0	0	0	0	0	0	O.K.
125 Bus. Ofc., EU Message	1,296	(H)	0	0	0	0	1,296	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	N40	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 & Administ	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	\$1,296		\$0	\$0	\$0	\$0	\$1,296	\$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	2,337	(H)	0	0	0	0	2,337	0	O.K.
137 Cust. Serv., CABS	8,821	N21	0	3,839	0	4,982	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	\$11,158		\$0	\$3,839	\$0	\$4,982	\$2,337	\$0	O.K.
141									
142 Total BO, CS, OS, Dir.	\$12,523		\$0	\$3,839	\$70	\$4,982	\$3,633	\$0	O.K.

Stockholm-Strandburg Telephone Co

***** FCC PART 69 ***** Operating Expenses and Taxes	Part 36 IntraLATA Total	Apportion	Common Line	Local Switching	Information	Common Transport	Billing and Collection	Other	
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	
158 Other Cust. Serv., Alloc.	\$9,123	142	\$0	\$2,797	\$51	\$3,629	\$2,647	\$0	O.K.
159 Other Cust. Serv., Direct	0	Direct	0	0	0	0	0	0	O.K.
160									
161 Total Other Cust. Serv.	\$9,123		\$0	\$2,797	\$51	\$3,629	\$2,647	\$0	O.K.
162									
163 TOTAL CUSTOMER OPER. EXP.	\$21,646		\$0	\$6,635	\$120	\$8,611	\$6,280	\$0	O.K.
164									
165 "BIG-THREE" EXPENSES:									
166									
167 Total Plt. Specific Exp.	\$79,306	41	\$22,828	\$9,667	\$0	\$46,810	\$0	\$0	O.K.
168 Total Plt Non-specific Exp.	10,591	62 + 67 +69	6,401	1,823	0	2,366	0	0	O.K.
169 Total Customer Operations	21,646	163	0	6,635	120	8,611	6,280	0	O.K.
170									
171 TOTAL "BIG THREE" EXPENSES	\$111,543		\$29,229	\$18,125	\$120	\$57,787	\$6,280	\$0	O.K.
172									
173 CORPORATE OPERATIONS EXPENSE:									
174									
175 Exec. and Planning, Alloc.	\$15,581	N64	\$4,083	\$2,532	\$17	\$8,072	\$877	\$0	O.K.
176 Exec. and Planning, Direct	0	Direct	0	0	0	0	0	0	O.K.
177									
178 Total Exec. and Planning	\$15,581		\$4,083	\$2,532	\$17	\$8,072	\$877	\$0	O.K.
179									
180 Admin. & General, Allocable	\$45,574	N64	\$11,943	\$7,406	\$49	\$23,611	\$2,566	\$0	O.K.
181 Admin. & General, Direct	48,000	Direct	13,329	8,265	55	26,351	0	0	O.K.
182									
183 Total Admin. and Gen.	\$93,574		\$25,271	\$15,671	\$104	\$49,962	\$2,566	\$0	O.K.
184									
185 TOTAL CORPORATE OPERATIONS	\$109,155		\$29,354	\$18,203	\$121	\$58,034	\$3,443	\$0	O.K.
186									
187 NON-INCOME TAXES:									
188									
189 Non-income Taxes, Allocable	\$0	N37	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
190 Non-income Taxes, Direct	0	Direct	0	0	0	0	0	0	O.K.
191									O.K.
192									
193 Total Non-income Taxes	\$0		\$0	\$0	\$0	\$0	\$0	\$0	O.K.
194									
195 TOTAL OPER. EXP. AND TAXES	\$294,904		\$91,065	\$56,968	\$241	\$136,906	\$9,722	\$0	O.K.

Stockholm-Strandburg Telephone Co

***** FCC PART 69 ***** InterLATA Revenue Requirement Summary		Part 36 InterLATA Total	Source	Common Line	Local Switching	Information	Common Transport	Billing and Collection	Other	
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)		
13	Net Investment	\$0	Q52	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
14	Rate of Return	10.00%	B19	10.00%	10.00%	10.00%	10.00%	10.00%	10.00%	O.K.
15										
16	Return on Rate Base	\$0		\$0	\$0	\$0	\$0	\$0	\$0	O.K.
17										
18	AFUDC	\$0	T37	0	0	0	0	0	0	O.K.
19	ITC Amortization	0	T37	0	0	0	0	0	0	O.K.
20	Other Return Adjustments	0	Direct	0	0	0	0	0	0	O.K.
21										
22	Net Return	\$0		\$0	\$0	\$0	\$0	\$0	\$0	O.K.
23										
24	Interest Expense	\$0	T67	0	0	0	0	0	0	O.K.
25	Capitalized Payroll Taxes	0	T37	0	0	0	0	0	0	O.K.
26	Depreciation Adjustment	0	T37	0	0	0	0	0	0	O.K.
27	Other Income Adjustments	0	Direct	0	0	0	0	0	0	O.K.
28										
29	After Tax Income	\$0		\$0	\$0	\$0	\$0	\$0	\$0	O.K.
30										
31	State Income Taxes	\$0	29	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
32	Federal Income Taxes	0	29	0	0	0	0	0	0	O.K.
33	Operating Expenses and Taxes	0	U195	0	0	0	0	0	0	O.K.
34	Uncollectibles	0	Direct	0	0	0	0	0	0	O.K.
35	Other Revenue Adjustments	0	Direct	0	0	0	0	0	0	O.K.
36										
37	Basis for Gross Receipts Tax	0	16+31+32+33	0	0	0	0	0	0	O.K.
38										
39										
40	Gross Receipts Tax	0	37	0	0	0	0	0	0	O.K.
41										
42										
43	TOTAL REVENUE REQUIREMENT	\$0		\$0	\$0	\$0	\$0	\$0	\$0	O.K.
44										

Stockholm-Strandburg Telephone Co

***** FCC PART 69 ***** InterLATA Investment Summary		Part 36 InterLATA 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	\$0	R25	\$0	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
14										
15 Central Office Equipment	\$0	R70	\$0	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
16 Info. Term./Orig. Equipment	0	R78	0	0	0	0	0	0	0	O.K.
17 Cable and Wire Facilities	0	R117	0	0	0	0	0	0	0	O.K.
18										
19 Total COE, IOT, C&WF	\$0		\$0	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
20										
21 Total Tangible Assets	\$0	R141	\$0	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
22										
23 Total Tele. Plt. ex Intang.	\$0		\$0	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
24 Total Intangible Assets	0	R144	0	0	0	0	0	0	0	O.K.
25										
26 Total Plant In Service	\$0		\$0	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
27 Total Plt. Held Future Use	0	R147	0	0	0	0	0	0	0	O.K.
28 Total ST PUC	0	R163	0	0	0	0	0	0	0	O.K.
29 Total LT PUC	0	R164	0	0	0	0	0	0	0	O.K.
30 Total Tel. Plt. Adjust.	0	R169	0	0	0	0	0	0	0	O.K.
31										
32 TOTAL TELEPHONE PLANT	\$0		\$0	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
33										
34 less:										
35 Accum. Depr., Plt. in Serv.	0	S23	0	0	0	0	0	0	0	O.K.
36 Accum. Depr. PHFU	0	S27	0	0	0	0	0	0	0	O.K.
37 Accum. Amort. Tangible Plt.	0	S28	0	0	0	0	0	0	0	O.K.
38 Accum. Amort. Intangibles	0	S29	0	0	0	0	0	0	0	O.K.
39 Accum. Amort. Other	0	S30	0	0	0	0	0	0	0	O.K.
40 Accum. Def. Inc. Taxes, Net	0	S47	0	0	0	0	0	0	0	O.K.
41										
42 plus:										
43 Other Assets	0	Direct	0	0	0	0	0	0	0	O.K.
44										
45 NET TELEPHONE PLANT	\$0		\$0	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
46 plus:										
47 Class B RTB Stock	0	R171	0	0	0	0	0	0	0	O.K.
48 Materials and Supplies	0	R173	0	0	0	0	0	0	0	O.K.
49 Cash Working Capital	0	R175	0	0	0	0	0	0	0	O.K.
50 Equal Access Investment	0	R177	0	0	0	0	0	0	0	O.K.
51										
52 NET INVESTMENT	\$0		\$0	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
53										

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)	
13	LAND AND SUPPORT ASSETS:								
14									
15	\$0	T28	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
16	0	T28	0	0	0	0	0	0	O.K.
17									
18	\$0		\$0	\$0	\$0	\$0	\$0	\$0	O.K.
19									
20	0	T28	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
21	0	T28	0	0	0	0	0	0	O.K.
22									
23	\$0		\$0	\$0	\$0	\$0	\$0	\$0	O.K.
24									
25	\$0		\$0	\$0	\$0	\$0	\$0	\$0	O.K.
26									
27	CENTRAL OFFICE EQUIPMENT:								
28									
29	\$0	(F)	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
30	0	(I)	0	0	0	0	0	0	O.K.
31									
32	\$0		\$0	\$0	\$0	\$0	\$0	\$0	O.K.
33									
34	\$0	(G)	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
35	0	Direct	0	0	0	0	0	0	O.K.
36									
37	\$0		\$0	\$0	\$0	\$0	\$0	\$0	O.K.
38									
39	\$0	(E)	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
40	0	Direct	0	0	0	0	0	0	O.K.
41									
42	\$0		\$0	\$0	\$0	\$0	\$0	\$0	O.K.
43									
44	\$0		\$0	\$0	\$0	\$0	\$0	\$0	O.K.

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	O.K.
59	COE Exch. Line - Message	0	(D)	0	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	0	(G)	0	0	0	0	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	0	(G)	0	0	0	0	0	0	O.K.
66	COE H/R Assigned	0	Direct	0	0	0	0	0	0	O.K.
67										
68	Total COE Transmission	\$0		\$0	\$0	\$0	\$0	\$0	\$0	O.K.
69										
70	Total Central Office Equip.	\$0		\$0	\$0	\$0	\$0	\$0	\$0	O.K.
71										
72	IOT EQUIPMENT:									
73										
74	Public Telephone	\$0	T43	\$0	\$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	T60	0	0	0	0	0	0	O.K.
77										
78	Total IOT Equipment	\$0		\$0	\$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	0	(D)	0	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	\$0		\$0	\$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	\$0	(G)	\$0	\$0	\$0	\$0	\$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	\$0		\$0	\$0	\$0	\$0	\$0	\$0	O.K.

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)		
111	H/R C&WF, Message	\$0	(G)	\$0	\$0	\$0	\$0	\$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	\$0		\$0	\$0	\$0	\$0	\$0	\$0	O.K.
116										
117	Total Cable and Wire Facil.	\$0		\$0	\$0	\$0	\$0	\$0	\$0	O.K.
118										
119	TANGIBLE ASSETS:									
120										
121	Land and Support Leases	\$0	T28	\$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	IOT Equipment Leases	\$0	78	\$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 Impr., Alloc.	\$0	T37	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
137	Leasehold Impr., Direct	0	Direct	0	0	0	0	0	0	O.K.
138										
139	Total Leasehold Improvementsa	\$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										
144	TOTAL INTANGIBLE ASSETS	\$0	T37	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
145										
146										
147	PROPERTY HELD FOR FUTURE US	\$0	T46	\$0	\$0	\$0	\$0	\$0	\$0	O.K.

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)	
161 PLANT UNDER CONSTRUCTION:									
162									
163 Short-term	\$0	T46	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
164 Long-term	0	T46	0	0	0	0	0	0	O.K.
165									
166 Total Plt. Under Const.	\$0		\$0	\$0	\$0	\$0	\$0	\$0	O.K.
167									
168									
169 TELEPHONE PLANT ADJUSTMENT	\$0	T46	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
170									
171 CLASS B RTB STOCK	\$0	T37	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
172									
173 MATERIALS AND SUPPLIES	\$0	T37	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
174									
175 CASH WORKING CAPITAL	\$0	T37	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
176									
177 EQUAL ACCESS INVESTMENT	\$0	Direct	\$0	\$0	\$0	\$0	\$0	\$0	O.K.

Stockholm-Strandburg Telephone Co

***** FCC PART 69 *****										
InterLATA Reserves and Deferrals										
	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)		
13	ACCUM. DEPRECIATION, TPIS:									
14										
15	Support Assets	\$0	T28	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
16	COE Switching	0	R44	0	0	0	0	0	0	O.K.
17	COE Operator	0	R32	0	0	0	0	0	0	O.K.
18	COE Transmission	0	R68	0	0	0	0	0	0	O.K.
19	IOT Equipment	0	R78	0	0	0	0	0	0	O.K.
20	Cable and Wire Facilities	0	R117	0	0	0	0	0	0	O.K.
21	Other Plant	0	T37	0	0	0	0	0	0	O.K.
22										
23	Total Accum. Depr., TPIS	\$0		\$0	\$0	\$0	\$0	\$0	\$0	O.K.
24										
25	ACCUM. AMORTIZATION:									
26										
27	Accum. Depreciation, PHFU	0	T37	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
28	Accum. Amort., Tangible Inv.	0	T37	0	0	0	0	0	0	O.K.
29	Accum. Amort., Intang. Inv.	0	T37	0	0	0	0	0	0	O.K.
30	Accum. Amort., Other	0	T37	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.	\$0		\$0	\$0	\$0	\$0	\$0	\$0	O.K.
35										
36										
37	ACCUM. DEF. INC. TAXES, NET:									
38										
39	Support Assets	\$0	T28	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
40	COE Switching	0	R44	0	0	0	0	0	0	O.K.
41	COE Operator	0	R32	0	0	0	0	0	0	O.K.
42	COE Transmission	0	R68	0	0	0	0	0	0	O.K.
43	IOT Equipment	0	R78	0	0	0	0	0	0	O.K.
44	Cable and Wire Fac.	0	R117	0	0	0	0	0	0	O.K.
45	Unclassified	0	T37	0	0	0	0	0	0	O.K.
46										
47	Total Accum. Def. Inc. Taxes	\$0		\$0	\$0	\$0	\$0	\$0	\$0	O.K.

Stockholm-Strandburg Telephone Co

***** FCC PART 69 ***** Apportionment Factors		Part 36 InterLATA Total	Source	Common Line	Local Switching	Information	Common Transport	Billing and Collection	Other	
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)		
13 Central Office Equipment	\$0	R70	\$0	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
14 Info. Orig./Term. Eqpt.	0	R78	0	0	0	0	0	0	0	O.K.
15 C&W Facilities	0	R117	0	0	0	0	0	0	0	O.K.
16										
17 Total	\$0		\$0	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
18 Factor	0.000000		0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	O.K.
19										
20 Sum: Sw., Trans., Other	\$0	17	\$0	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
21 Factor	0.000000		0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	O.K.
22										
23 Central Office Equipment	\$0	R70	\$0	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
24 Info. Orig./Term. Eqpt.	0	R78	0	0	0	0	0	0	0	O.K.
25 C&WF, Excl. Exch. Message	0	R117-83	0	0	0	0	0	0	0	O.K.
26										
27 Total	\$0		\$0	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
28 Factor	0.000000		0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	O.K.
29										
30 General Support Facilities	\$0	R25	\$0	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
31 Central Office Equipment	0	13	0	0	0	0	0	0	0	O.K.
32 Info. Orig./Term. Eqpt.	0	14	0	0	0	0	0	0	0	O.K.
33 C&W Facilities	0	15	0	0	0	0	0	0	0	O.K.
34 Equal Access Investment	0	R177	0	0	0	0	0	0	0	O.K.
35										
36 Total	\$0		\$0	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
37 Factor	0.000000		0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	O.K.
38										
39 Sum: Com. Ln., Sw., Trans.	\$0	36	\$0	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
40 Factor	0.000000		0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	O.K.
41										
42 COE Cat. 2 Factor	1.000000	Direct	0.000000	0.000000	0.000000	1.000000	0.000000	0.000000	0.000000	O.K.
43 IOT Cat. 1 Factor	1.000000	Direct	1.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	O.K.
44										
45 Total TPIS	\$0	Q26	\$0	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
46 Factor	0.000000		0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	O.K.

Stockholm-Strandburg Telephone Co

***** FCC PART 69 ***** Apportionment Factors		Part 36 InterLATA Total	Source	Common Line	Local Switching	Information	Common Transport	Billing and Collection	Other	
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)		
60 Interstate Equip. Factor	0.000000	Direct	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	O.K.
61 Wtd. Std. Work Seconds	1.000000	Direct	1.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	O.K.
62										
63 "BIG THREE" Expenses	\$0	U171	\$0	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
64 Factor	0.000000		0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	O.K.
65										
66 Net Investment	0	P13	0	0	0	0	0	0	0	O.K.
67 Factor	0.000000		0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	O.K.

Stockholm-Strandburg 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)		
13 PLANT SPEC. OPER. EXPENSE:										
14										
15 Network Support, Alloc.	\$0	T37	\$0	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
16 Network Support, Direct	0	Direct	0	0	0	0	0	0	0	O.K.
17										
18 Total Network Support Exp.	\$0		\$0	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
19										
20 General Support, Alloc.	\$0	T30	\$0	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
21 General Support, Direct	0	Direct	0	0	0	0	0	0	0	O.K.
22										
23 Total General Support Exp.	\$0		\$0	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
24										
25 Central Office Eq., Alloc.	\$0	T31	\$0	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
26 Central Office Eq., Direct	0	Direct	0	0	0	0	0	0	0	O.K.
27										
28 Total COE Exp.	\$0		\$0	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
29										
30 Cust. Premises Equip.	\$0	R76	\$0	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
31 Other IOT	0	T43	0	0	0	0	0	0	0	O.K.
32 IOT Direct	0	Direct	0	0	0	0	0	0	0	O.K.
33										
34 Total IOT Exp.	\$0		\$0	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
35										
36 Cable & Wire, Alloc.	\$0	T33	\$0	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
37 Cable & Wire, Direct	0	Direct	0	0	0	0	0	0	0	O.K.
38										
39 Total C&WF Exp.	\$0		\$0	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
40										
41 TOTAL PLT. SPEC. OPER. EXP.	\$0		\$0	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
42										
43 TOTAL PLT. SPEC., ex SUPPORT	\$0		\$0	\$0	\$0	\$0	\$0	\$0	\$0	O.K.

Stockholm-Strandburg 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)	
57 NON-SPECIFIC OPER. EXP.:									
58									
59 Oth. Plt. and Equip., Alloc.	\$0	T18	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
60 Oth. Plt. and Equip., Direct	0	Direct	0	0	0	0	0	0	O.K.
61									
62 Total Oth. Plt. & Equip.	\$0		\$0	\$0	\$0	\$0	\$0	\$0	O.K.
63									
64 Network Operations, Alloc.	\$0	T18	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
65 Network Operations, Direct	0	Direct	0	0	0	0	0	0	O.K.
66									
67 Total Network Oper. Exp.	\$0		\$0	\$0	\$0	\$0	\$0	\$0	O.K.
68									
69 Total Access Expenses	\$0	Direct	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
70									
71 Depr., Support Assets	\$0	R23	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
72 Depr., COE Switching	0	R44	0	0	0	0	0	0	O.K.
73 Depr., COE Operator	0	R32	0	0	0	0	0	0	O.K.
74 Depr., COE Transmission	0	R68	0	0	0	0	0	0	O.K.
75 Depr., IOT Equipment	0	R78	0	0	0	0	0	0	O.K.
76 Depr., C&W Facilities	0	R117	0	0	0	0	0	0	O.K.
77 Depr., PHFU	0	R147	0	0	0	0	0	0	O.K.
78									
79 Total Depreciation Expense	\$0		\$0	\$0	\$0	\$0	\$0	\$0	O.K.
80									
81 Amort., Tangible Assets	\$0	R141	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
82 Amort., Intangible Assets	0	R144	0	0	0	0	0	0	O.K.
83 Other Amortization	0	Direct	0	0	0	0	0	0	O.K.
84 Direct Assigned Amort.	0	Direct	0	0	0	0	0	0	O.K.
85									
86 Total Amortization Exp.	\$0		\$0	\$0	\$0	\$0	\$0	\$0	O.K.
87									
88 Total Depr. and Amort.	\$0		\$0	\$0	\$0	\$0	\$0	\$0	O.K.
89									
90 TOTAL NON-SPEC. OPER. EXP.	\$0		\$0	\$0	\$0	\$0	\$0	\$0	O.K.

Stockholm-Strandburg 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 Access PL & All Other	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 & Administ	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 ***** 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)		
158 Other Cust. Serv., Alloc.	\$0	142	\$0	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
159 Other Cust. Serv., Direct	0	Direct	0	0	0	0	0	0	0	O.K.
160										
161 Total Other Cust. Serv.	\$0		\$0	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
162										
163 TOTAL CUSTOMER OPER. EXP.	\$0		\$0	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
164										
165 "BIG-THREE" EXPENSES:										
166										
167 Total Plt. Specific Exp.	\$0	41	\$0	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
168 Total Plt Non-specific Exp.	0	62 + 67 +69	0	0	0	0	0	0	0	O.K.
169 Total Customer Operations	0	163	0	0	0	0	0	0	0	O.K.
170										
171 TOTAL "BIG THREE" EXPENSES	\$0		\$0	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
172										
173 CORPORATE OPERATIONS EXPENSE:										
174										
175 Exec. and Planning, Alloc.	\$0	T64	\$0	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
176 Exec. and Planning, Direct	0	Direct	0	0	0	0	0	0	0	O.K.
177										
178 Total Exec. and Planning	\$0		\$0	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
179										
180 Admin. & General, Allocable	\$0	T64	\$0	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
181 Admin. & General, Direct	0	Direct	0	0	0	0	0	0	0	O.K.
182										
183 Total Admin. and Gen.	\$0		\$0	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
184										
185 TOTAL CORPORATE OPERATIONS	\$0		\$0	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
186										
187 NON-INCOME TAXES:										
188										
189 Non-income Taxes, Allocable	\$0	T37	\$0	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
190 Non-income Taxes, Direct	0	Direct	0	0	0	0	0	0	0	O.K.
191										O.K.
192										
193 Total Non-income Taxes	\$0		\$0	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
194										
195 TOTAL OPER. EXP. AND TAXES	\$0		\$0	\$0	\$0	\$0	\$0	\$0	\$0	O.K.

SOUTH DAKOTA PUC INTRASTATE ACCESS COST MODEL

COMPANY NAME Stockholm-Strandburg Telephone Co
 PERIOD ADDRESSED ENDING DECEMBER 31, 2000
 RUN DATE AND TIME 28-Jun-2004 06:51:38 AM

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

Intrastate

***** 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
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	816,820	---	---	---	---	---	---	---
29 Buildings, Direct	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
37 CAT 2 Tandem Sw. Allocable	0	---	---	---	---	---	---	---
38 CAT 2 Tandem Sw. Direct	0	---	0	0	0	0	0	0
39 CAT 3 Local Sw. Allocable	946,195	---	---	---	---	---	---	---
40 CAT 3 Local Sw. Direct	0	---	0	0	0	0	0	0
41 CAT 4.12 Exchange Trunk	0	---	---	---	---	---	---	---
42 CAT 4.12 Exch. Tr. Direct	10,017	---	10,017	0	0	0	0	0
43 CAT 4.13 Exch. Ln. Msg., PL & WAT!	392,729	---	---	---	---	---	---	---
44 Reserved	0	---	---	---	---	---	---	---
45 CAT 4.13 Direct	25,542	---	25,542	0	0	0	0	0
46 CAT 4.23 Message, PL & WATS	357,097	---	---	---	---	---	---	---
47 Reserved	0	---	---	---	---	---	---	---
48 CAT 4.23 Direct	0	---	0	0	0	0	0	0
49 CAT 4.3 H/R Message	55,942	---	---	---	---	---	---	---
50 CAT 4.3 WATS	0	---	0	0	0	0	0	0
51 CAT 4.3 Direct	0	---	0	0	0	0	0	0
52 CAT 1 Other IOT Equipment	0	---	---	---	---	---	---	---
53 CAT 1 Coinless Pay Phones	0	---	0	0	0	0	0	0

SOUTH DAKOTA PUC INTRASTATE ACCESS COST MODEL

Stockholm-Strandburg Telephone Co
ENDING DECEMBER 31, 2000

		Intrastate							
***** FCC PART 36 *****		TOTAL COMPANY	Source/ Allocator	Interstate and Other	Message Telephone Service		Private Line		TOTAL INTRASTATE
(A)	(B)	(C)	(D)	InterLATA	IntraLATA	InterLATA	IntraLATA	(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	1,853,820	---	---	---	---	---	---	---
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	147,445	---	---	---	---	---	---	---
78	Reserved	0	---	---	---	---	---	---	---
79	CAT 3 Direct	42,773	---	42,773	0	0	0	0	0
80	CAT 4 Message	23,643	---	---	---	---	---	---	---
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	18,628	---	---	---	---	---	---	---
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	2,406,652	---	2,406,652	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

		Intrastate									
		TOTAL COMPANY	Source/ Allocator	Interstate and Other	Message Telephone Service		Private Line		TOTAL INTRASTATE		
***** FCC PART 36 *****					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		
125	TPUC -- Long Term, Alloc.	0	---	---	---	---	---	---	---		
126	TPUC -- Long Term, Direct	0	---	0	---	0	---	0	0		
127											
128	RESERVES AND DEFERRALS:										
129	Acc. Depr. Support Assets	421,287	---	---	---	---	---	---	---		
130	Acc. Depr. COE Switching	568,400	---	---	---	---	---	---	---		
131	Acc. Depr. COE Operator	0	---	---	---	---	---	---	---		
132	Acc. Depr. COE Transmission	547,989	---	---	---	---	---	---	---		
133	Acc. Depr. IOT Equipment	0	---	---	---	---	---	---	---		
134	Acc. Depr. Cable and Wire Facilities	1,288,749	---	---	---	---	---	---	---		
135	Acc. Depr. Other Plant	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		
139	Acc. Def. IT Support Assets	26,991	---	---	---	---	---	---	---		
140	Acc. Def. IT COE Switching	129,310	---	---	---	---	---	---	---		
141	Acc. Def. IT COE Operator	0	---	---	---	---	---	---	---		
142	Acc. Def. IT COE Trans.	35,457	---	---	---	---	---	---	---		
143	Acc. Def. IT IOT Equipment	0	---	---	---	---	---	---	---		
144	Acc. Def. IT C&WF	29,154	---	---	---	---	---	---	---		
145	Acc. Def. IT Unclassified	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		
150	General Support, Alloc.	57,698	---	---	---	---	---	---	---		
151	General Support, Direct	0	---	0	---	0	---	0	0		
152	Central Office Eq., Alloc.	58,096	---	---	---	---	---	---	---		
153	Central Office Eq., Direct	0	---	0	---	0	---	0	0		
154	Cust. Premises Equip.	0	---	---	---	---	---	---	---		
155	Coinless Pay Phone Exp.	0	---	---	---	---	---	---	---		
156	Other IOT	0	---	---	---	---	---	---	---		
157	IOT Direct	0	---	0	---	0	---	0	0		
158	Cable & Wire, Alloc.	77,790	---	---	---	---	---	---	---		
159	Cable & Wire, Direct	88,027	---	54,064	---	0	---	33,963	---		

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
178	Network Operations, Alloc.	45,345	---	---	---	---	---	---	---
179	Network Operations, Direct	0	---	0	0	0	0	0	0
180	Total Access Expense	0	---	0	0	0	0	0	0
181	Depr., Support Assets	71,168	---	---	---	---	---	---	---
182	Depr., COE Switching	91,127	---	---	---	---	---	---	---
183	Depr., COE Operator	0	---	---	---	---	---	---	---
184	Depr., COE Transmission	64,019	---	---	---	---	---	---	---
185	Depr., IOT Equipment	0	---	---	---	---	---	---	---
186	Depr., C&W Facilities	100,084	---	---	---	---	---	---	---
187	Amort., Tangible Assets	0	---	---	---	---	---	---	---
188	Amort., Intangible Assets	0	---	---	---	---	---	---	---
189	Other Amortization	0	---	0	0	0	0	0	0
190	Direct Assigned Amort.	0	---	0	0	0	0	0	0
191	Marketing, Allocable	0	---	---	---	---	---	---	---
192	Marketing, Direct	0	---	0	0	0	0	0	0
193	Operator Service, Alloc.	0	---	---	---	---	---	---	---
194	Operator Service, Direct	0	---	0	0	0	0	0	0
195	Classified Directory	0	---	0	0	0	0	0	0
196	Alphabetical Directory	850	---	---	---	---	---	---	---
197	Foreign Directory	0	---	---	---	---	---	---	---
198	Bus. Ofc., EU Presubscription	7,913	---	---	---	---	---	---	---
199	Bus. Ofc., EU MTS & WATS	6,750	---	---	---	---	---	---	---
200	Bus. Ofc., EU Access, P/L & all Other	0	---	---	---	---	---	---	---
201	Bus. Ofc., IXC Special Access	0	---	---	---	---	---	---	---
202	Bus. Ofc., IXC Switched Access	0	---	---	---	---	---	---	---
203	Bus. Ofc., IXC B & C Services	0	---	---	---	---	---	---	---
204	Coin Collect & Admin.	0	---	---	---	---	---	---	---
205	Cust. Svc., Direct	0	---	0	0	0	0	0	0
206	Cust. Serv., Msg. Process	0	---	---	---	---	---	---	---
207	Cust. Serv., Other B&C	16,182	---	---	---	---	---	---	---
208	Cust. Serv., CABS	17,641	---	---	---	---	---	---	---
209	Cust. Serv., EU Common Line	852	---	852	0	0	0	0	0
210	Other Cust. Serv., Alloc.	36,144	---	---	---	---	---	---	---
211	Other Cust. Serv., Direct	145	---	145	0	0	0	0	0
212	Exec. and Planning, Alloc.	56,519	---	---	---	---	---	---	---
213	Exec. and Planning, Direct	0	---	0	0	0	0	0	0

SOUTH DAKOTA PUC INTRASTATE ACCESS COST MODEL

Stockholm-Strandburg Telephone Co
ENDING DECEMBER 31, 2000

		Intrastate								
		TOTAL COMPANY	Source/ Allocator	Interstate and Other	Message Telephone Service		Private Line		TOTAL INTRASTATE	
***** FCC PART 36 *****					InterLATA	IntraLATA	InterLATA	IntraLATA		
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)		
230 Admin. & General, Allocable	165,319	---	---	---	---	---	---	---		
231 Admin. & General, Direct	50,996	---	2,996	0	48,000	0	0	48,000		
232 Non-income Taxes, Allocable	0	---	---	---	---	---	---	---		
233 Non-income Taxes, Direct	193	---	193	0	0	0	0	0		
234										
235 OTHER INCOME STATEMENT:										
236 State Income Tax Rate	0.00%	---	---	---	---	---	---	---		
237 Federal Income Tax Rate	39.00%	---	---	---	---	---	---	---		
238 Gross Receipts Tax Rate	2.00%	---	---	---	---	---	---	---		
239 Rate of Return	10.00%	---	---	---	---	---	---	---		
240 AFUDC	0	---	---	---	---	---	---	---		
241 ITC Amortization	0	---	---	---	---	---	---	---		
242 Other Return Adjustments	0	---	0	0	0	0	0	0		
243 Contributions	0	---	---	---	---	---	---	---		
244 Interest Expense	142,728	---	---	---	---	---	---	---		
245 Capital Lease Expense	0	---	---	---	---	---	---	---		
246 Capitalized Payroll taxes	0	---	---	---	---	---	---	---		
247 Depreciation Adjustment	0	---	---	---	---	---	---	---		
248 Other Income Adjustments	0	---	0	0	0	0	0	0		
249 Uncollectibles	12,558	---	4,868	0	7,690	0	0	7,690		
250 Other Revenue Adjustments	(2,751)	---	(2,108)	0	(643)	0	0	(643)		
251 Other Revenue Taxes	(16,750)	---	(15,118)	0	(1,632)	0	0	(1,632)		
252										

SOUTH DAKOTA PUC INTRASTATE ACCESS COST MODEL

Stockholm-Strandburg Telephone Co
ENDING DECEMBER 31, 2000

***** FCC PART 36 *****		TOTAL COMPANY	Source/ Allocator	Interstate				Intrastate		TOTAL INTRASTATE
				Other	Private Line		Private Line			
(A)	(B)	(C)	(D)	InterLATA (E)	IntraLATA (F)	InterLATA (G)	IntraLATA (H)	(I)		
271 Working Loops	839	---	26	0	0	0	0	0		
272 Equivalent Interexchange Cct. Miles	3,221,187	---	357,871	0	0	0	0	0		
273 Interexchange Circuit Terminations	131	---	15	0	0	0	0	0		