

Fort Randall Telephone Company

***** FCC PART 36 ***** Plant Investment Detail  (A)	TOTAL COMPANY  (B)	Source/ Allocator  (C)	Interstate and Other  (D)	Intrastate				TOTAL INTRASTATE  (I)	
				Message Telephone Service		Private Line			
				InterLATA  (E)	IntraLATA  (F)	InterLATA  (G)	IntraLATA  (H)		
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	2,476,303	H33	1,913,589	0	562,714	0	0	562,714	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	\$2,476,303		\$1,913,589	\$0	\$562,714	\$0	\$0	\$562,714	O.K.
32									
33 Tot. Land and Support Assets	\$2,476,303		\$1,913,589	\$0	\$562,714	\$0	\$0	\$562,714	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.

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ENDING DECEMBER 31, 2010

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## Fort Randall Telephone Company

		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)	(E)	(F)	(G)	(H)	(I)		
63	CAT 3 Local Sw. Allocable	\$4,280,921	G15	\$3,378,160	\$0	\$902,761	\$0	\$0	\$902,761	O.K.
64	CAT 3 Local Sw. Direct	0	V40	0	0	0	0	0	0	O.K.
65										
66	Total CAT 3	\$4,280,921		\$3,378,160	\$0	\$902,761	\$0	\$0	\$902,761	O.K.
67										O.K.
68	Total COE Sw. CAT 2&3	\$4,280,921		\$3,378,160	\$0	\$902,761	\$0	\$0	\$902,761	O.K.
69										
70										
71	COE TRANSMISSION:									
72										
73	CAT 4.12 Exchange Trunk	\$18,880	123	\$18,880	\$0	\$0	\$0	\$0	\$0	O.K.
74	CAT 4.12 Exch. Tr. Direct	0	V42	0	0	0	0	0	0	O.K.
75	CAT 4.13 Exch. Ln. Message	3,315,708	G13	2,486,781	0	828,927	0	0	828,927	O.K.
76	CAT 4.13 PL, WATS, Local	167,898	F18	167,898	0	0	0	0	0	O.K.
77	CAT 4.13 Direct	354,152	V45	354,152	0	0	0	0	0	O.K.
78	CAT 4.23 Message	277,771	G18	184,668	0	93,103	0	0	93,103	O.K.
79	CAT 4.23 PL, WATS	99,481	F24	99,481	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	100,640	G29	83,341	0	17,299	0	0	17,299	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	\$4,334,530		\$3,395,201	\$0	\$939,329	\$0	\$0	\$939,329	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										

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				Message Telephone Service		Private Line			
				InterLATA  (E)	IntraLATA  (F)	InterLATA  (G)	IntraLATA  (H)		
111 CABLE AND WIRE FACILITIES:									
112									
113 CAT 1.1 IntraLATA PL/WATS	715,455	F31	\$715,455	\$0	\$0	\$0	\$0	\$0	O.K.
114 CAT 1.2 InterLATA PL/WATS	0	F31	0	0	0	0	0	0	O.K.
115 CAT 1.3 Joint Message	14,129,025	G13	10,596,769	0	3,532,256	0	0	3,532,256	O.K.
116 Other CAT 1 C&WF	0	V74	0	0	0	0	0	0	O.K.
117									
118 Total CAT 1 C&WF	\$14,844,480		\$11,312,224	\$0	\$3,532,256	\$0	\$0	\$3,532,256	O.K.
119									
120 CAT 2 C&WF	\$15,171	G28	\$15,171	\$0	\$0	\$0	\$0	\$0	O.K.
121 CAT 2 C&WF, Wideband	0	V76	0	0	0	0	0	0	O.K.
122									
123 Total CAT 2 C&WF	\$15,171		\$15,171	\$0	\$0	\$0	\$0	\$0	O.K.
124									
125 CAT 3 Joint Message	189,880	G17	113,657	0	76,223	0	0	\$76,223	O.K.
126 CAT 3 PL/WATS etc.	107,007	F36	107,007	0	0	0	0	0	O.K.
127 CAT 3 Direct	190,651	V79	190,651	0	0	0	0	0	O.K.
128									
129 Total CAT 3 C&WF	\$487,538		\$411,315	\$0	\$76,223	\$0	\$0	\$76,223	O.K.
130									
131 CAT 4 Message	\$95,983	G29	\$79,484	\$0	\$16,499	\$0	\$0	\$16,499	O.K.
132 CAT 4 WATS	0	V81	0	0	0	0	0	0	O.K.
133 CAT 4 Direct	0	V82	0	0	0	0	0	0	O.K.
134									
135 Total CAT 4 C&WF	\$95,983		\$79,484	\$0	\$16,499	\$0	\$0	\$16,499	O.K.
136									
137 TOTAL C&WF	\$15,443,172		\$11,818,195	\$0	\$3,624,977	\$0	\$0	\$3,624,977	O.K.
138									
139									
140 CAPITAL LEASES:									
141									
142 Allocable Support Leases	\$0	H14	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
143 Direct Support Leases	0	V84	0	0	0	0	0	0	O.K.
144									
145 Total Support Leases	\$0		\$0	\$0	\$0	\$0	\$0	\$0	O.K.

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				Message Telephone Service		Private Line			
				InterLATA	IntraLATA	InterLATA	IntraLATA		
				(E)	(F)	(G)	(H)		
160									
161 COE Operator	\$0	H16	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
162 COE Tandem Switch	0	H17	0	0	0	0	0	0	O.K.
163 COE Local Switch	0	H18	0	0	0	0	0	0	O.K.
164 COE Transmission	0	H20	0	0	0	0	0	0	O.K.
165 COE Direct	0	V89	0	0	0	0	0	0	O.K.
166	-----		-----	-----	-----	-----	-----	-----	
167 Total COE Leases	\$0		\$0	\$0	\$0	\$0	\$0	\$0	O.K.
168									
169 IOT Leases	\$0	V90	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
170									
171 C&WF Leases	\$0	V91	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
172									
173 TOTAL CAPITAL LEASES	\$0		\$0	\$0	\$0	\$0	\$0	\$0	O.K.
174	=====		=====	=====	=====	=====	=====	=====	
175									
176 LEASEHOLD IMPROVEMENTS:									
177									
178 Land and Support Assets	\$0	H14	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
179 COE Switching	0	H18	0	0	0	0	0	0	O.K.
180 COE Operator	0	H16	0	0	0	0	0	0	O.K.
181 COE Transmission	0	H20	0	0	0	0	0	0	O.K.
182 IOT	0	V96	0	0	0	0	0	0	O.K.
183 C&WF	0	V97	0	0	0	0	0	0	O.K.
184 Other	0	V98	0	0	0	0	0	0	O.K.
185	-----		-----	-----	-----	-----	-----	-----	
186 TOTAL LEASEHOLD IMPROVEME	\$0		\$0	\$0	\$0	\$0	\$0	\$0	O.K.
187	=====		=====	=====	=====	=====	=====	=====	
188									
189 TPIS, EXCL. ACCT. No. 2690	\$26,534,926		\$20,505,145	\$0	\$6,029,781	\$0	\$0	\$6,029,781	O.K.

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				Message Telephone Service		Private Line			
				InterLATA	IntraLATA	InterLATA	IntraLATA		
				(E)	(F)	(G)	(H)		
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.	33,501	H35	25,888	0	7,613	0	0	7,613	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	\$33,501		\$25,888	\$0	\$7,613	\$0	\$0	\$7,613	O.K.