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April 30, 1998

MAY 8 1 1998 SOUTH DAKOTA PUBLIC UTILITIES COMMISSION

Harlan Best Deputy Director South Dakota Public Utilities Commission State Capitol 500 East Capitol Avenue Pierre, South Dakota 57501-5070

Dear Harlan Best:

While working with the South Dakota PUC cost study model (May 28, 1996 version), I discovered formulas which could be evaluated for possible errors. The results from these formulas influence many other cells and seem to be the primary reason Part 36 Intrastate revenue requirement does not equal the Part 69 Intrastate revenue requirement.

Sheet L: Most formulas in Column D pull only Message Telephone Service - Intrastate Intralata information from Sheet D. Private Line - Intrastate Intralata totals are not included and therefore, total COE and C&WF does not tie to total Intrastate Intralata assets. Specifically, please see L: D61 and L: D84 (although many asset accounts are affected).

Sheet D: The total Cable and Wire fc mulas do not use the correct cells. It uses the sum of D118 + D129 + D133. Subtotals which should be used are D118 + D123 + D129 + D135. Specifically, please see D F 137 - D: K137.

I hope this information assists you, if you have any questions, please call me at 719-594-5845.

Sincerely,

Daulene Morres



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SOUTH DAKOTA PUBLIC UTILITIES COMMISSION

April 30, 1998

Harlan Best
Deputy Director
South Dakota Public Utilities Commission
State Capitol
500 East Capitol Avenue
Pierre South Dakota 57501-5070

RE: Mobridge Telecommunications Company Intrastate Switched Access Rates

Dear Harlan:

On Behalf of Mobridge Telecommunications Company (MTC), enclosed is an original and four copies of the Company's 1997 cost study. As you are aware, the Commission Staff directed (as part of the July 1997 Order granting a waiver of switched access rules) all companies purchasing US West exchanges to file a cost study by the end of April 1998. This cost study information provided with this letter includes an all jurisdictions part 36, intrastate part 69, and intrastate part 69 interLATA and intraLATA as well as supporting workpapers.

MTC has elected to join LECA and has provided the revenue requirements from this cost study as well as MTC's 1997 minutes of use to LECA for inclusion in their filling revising LECA rates. This information includes the following:

	CCL	Switching	Transport	Total
Revenue Requirement	\$81,166	\$81,591	\$117,857	\$280,614
Minutes of Use	4,657,558	4,657,558	4,657,558	4,657,558

Also enclosed are an original and four copies of the printout using the Commission Staff's format sheets A through V with the MTC 1997 information. A single copy of the disk with the model is enclosed. These sheets reflect the stipulated rate of return of 10%.

In conjunction with this filing, MTC requests that the Commission allow the use of GVNW's cost study model as opposed to the Commission model for revenue requirement and rate development. This model was reviewed on behalf of MTC's parent company (West River Telecommunications Cooperative) and a waiver granting the use of the GVNW model was approved in Docket TC93-090 by the Commission's July 13, 1993 Order. In addition, this waiver was granted to West River in the 1996 access filing reviewed by the Commission last year. Use of this model by MTC is requested for this 1997 cost study as provided.

If you have any questions concerning this filing or MTC's participation in the LECA pool, please call me at (719) 594-5831.

Sincerely,

David D. Clark

David D. Clark

Encl.

cc: B. Barfield, West River B. Krause, West River R. Hendershot, GVNW

OR 279 OS AM
30 Apr 98
Sheet 'A' Ending December 1997

	FCC PART 69				Motridge Telecommunications Co.	munications Co				
å	Revenue Requirement Summary	Part 36	Source	Common	Local	,	Common	Billing and	-	
	(4)	(8)	10	18		Mormation	Transport	Collection	OBS	
INTRA	NTRALATA				(4)	3	(0)	(14)	(3)	
Net	Will Investment	\$306.196	517	401.001						
		10,00%		10 00%		9		98	261.861	
Return	Return on Rate Base	A18 620		-				10 00%	10 00%	40
5	Adustments	52	318-20	59,104	\$11,678		\$12.652	15	1	
Net Re	Vet Return on Rate Base	-		-		0	18	20	20.185	OK
Income	COTTO Taxes	\$38,672		\$9,121		1:	1			OK
Epper	spenses and Other Taxes	169.554	131-32	3,383	4,331	20	812,670	2	\$5.193	ОК
Total in	the latest axes a	-		41,733		479	58.475	0	1,926	OK
	Day Nev Hed	\$242.565		254.238	1	-		CO. W.	25.273	OK
				-	1070	M28	875.843	\$26,993	\$32,382	ОК
NTERLATA	ATA									
and in	et investment	\$199.624	PIS	-						
-	- Second	10 00%		10.00%	M.8.34	8	\$48,970	9		
-	Return on Rate Base	1		-	1000	10 00%	10 00%	10.00%	10 00%	OK
letru.	djustments	22	P18.30	\$6.882	\$6.183	2	1000	1:	-	
10 1		-				0		2	80	OK
STATE OF	Moore Taxes	\$19.984		20.00	1	1	-	0	0	OK
Dense	Expenses and Other Taxes	6.151	P31-32	2121	1 90.100	2	86.908	2	5	
		86,535		19,289	22177	0 1	2.136	0		200
otal Inja	Total InterLATA Rev. Reg	*******		1	-	07	38,256	5,592		
				\$28,301	\$31,265	8228	A7 100	1	1	
					***************************************	***************************************		15.582	-	-6 163444711
0TAL	IS TOTAL INTRASTATE REV RED	1056,235		182.538	263.936	F658	\$123,132	885.288	F12.363	
CESS	ACCESS ELEMENT MINUTES OF USE			6.523.003	***************************************					
CESS	ACCESS RATE PER MINUTE	80 044364			2,000,000		6,523,003			
		-		\$0.012653	80.012868					

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SOUTH DAKOTA PUBLIC UTILITIES COMMISSION

	Sheet 'B'	30.46-98		08 29 09 AM				
				Mobridge Telecommunications Co.	encations Co.			
							intrastate	
		***************************************	-	-	Wessage Telephone Service	None Service	PA	Private Line
	Revenuit Requirement Summary	COMPANY	Allocator	and Other	INMILATA	INDEXATA	InterLATA	INDRATA
	8	(8)	(0)	(0)	(8)	9	(0)	(3)
2	State Income Tax Rate	0.00%	1	*000	*000	*000	4000	*6000
222	Federal Income Tax Rate Gross Receipts Tax Rate	34000	1.1	M 000 0	*00 ×	M 00 M	34 00% 0 00%	*00 M
-								
221	Net Investment Rate of Return	10.00%	8 1	10 00%	10 00%	10 00%	10 00%	10.00%
223	Return on Rate Base	8319.616		\$253,143	\$19,962	137.454	2	\$9,099
3 5	Arubo	300	1463	265.4359191809	21 80331804426	40 53784470542	6	11 47301806037
2	ITC Amortization	0	H36	0	0	0	00	0
21	Other Return Adjustments	0	7242	0				
223	Net Return	\$319.997		\$253.406	\$19,984	\$37.495	2	\$9.110
2	Contributions	185	HS2	135	9.	96	0	
2	Interest Expense	28,886	***	102,120	8,027	15,063	0	3.676
= :	Capital Lease Expense	00	**		0 1	0 1	01	0
	December Allestone			0 6			0 0	0 0
12	Other Income Adjustments	00	V248	00			00	
283	After Tax Income	\$190,926		\$151,153	811.941	\$22.402	2	15,430
2 2	State Income Taxes	3	Formula	9	9	3	9	5
2	Federal Income Taxes	98.356	Formula	77,867	6.151	11.540	.0	2.797
9	Operating Expenses and Taxes	1,181,643	281	905.552	86.535	161.296	0	28,280
: :	Uncolections	0 0	7248	0 0		0 0	0 0	0 4
12	Com version value or and	-		-				0
:	Net Revenue	\$1,599,996		\$1,236,828	\$112,670	\$210,331	2	\$40.167
22	Other Revenue Taxes	00	Formula	00	00	00	00	00
-	TOTAL REVENUE REQUIREMENT	81.590.996		\$1,236,828	\$112,670	1210,331	2	\$40 MIT
		***************************************		***************************************	***************************************	************	***************************************	***************************************

o ×

10 00% 10 00%

166.589

0 00% 94 00% 0 00%

S 500 0 000000 0 00000 000 0

\$39,773 20,489 5363,169

\$363.169

OR 29 09 AM

-		******	-	-	Message Telephone Service	none Service	Priv	Private Line	*****
	Investment Summary	COMPANY	Abocator	and Other	InterLATA	IntraLATA	INMIATA	IntraLATA	INTRASTATE
	8	(8)	0	(0)	(E)	•	(0)	3	ω
S Land	and and Support Investment	\$910,930	033	\$73,279	\$58,052	\$108.933	8	\$30,696	\$197,681
\$ COEC	Operator Equipment	2	Des	2	3	3	9	2	•
9 000	Switching Equipment	1,555,319	D88	1,312,160	84,532	158,627	00	0 000	243,15
	I STATISTICS CHARLES	C. W. S. W. S. S.	200	2.00.000	100.000	981,381		110.000	
9 Total CDE	300	M.459.234		\$3,553,859	\$275,092	\$516,184	2	\$114,099	\$805,37
Cathe	to Org /Term Equipment able and Wire Facilities	2,101,442	D137	1,583,129	142.998	268,346	00	106.969	518,31
3 Total	TOWN COE. NOT, CAMP	86.960.676		\$5,136,988	\$418,090	\$784.530	3	\$221,068	\$1,423,688
5 Total	otal Capital Leases	08	6710	9	08	08	3	2	
7 Lease	easefold Improvements	2	D186	9	2	98	2	2	•
grand 6	Hangibie Assets	H31	9020	1337	121	288	9	818	2
Total 1	coal Tale Pit in Service	\$7.472.057		\$5,850,635	\$476,169	\$15,094	3	877,778	\$1.621,462
Plant	Yant Held, Future Use	3	0214-215	2	2	3	2	9	•
S TPUC	PUC, Short-term	•	0216-217	0			0	0	
Terror	PUC. Long-term el Pit. Adjustment	1,063	D216-219 D220-221	200	\$°	127	00	g°	162
Total	otal Other Tel. Pt.	\$1,063		2016	1	1214	3	8	1621
2 TOTAL	TOTAL TELEPHONE PLANT	\$7,473,130		\$5,051,437	M76.237	\$893.642	9	\$251.814	\$1,621,693

* *** *** * * * *

0 0000 0

×o

\$251,614 \$1,621,663

30-Apr-98

Mobridge Telecommunications Co. 08 29 09 AM

				INTERIATA INTRASTATE			0 (24.386) OK	1967/361	
(E) (27.1748) (7.1519) (9.957.724)	Source S	Intrinsiate	Private Line	IMMERIATA	(0)	000	0	2 0	
	Source Aboards (C)			(E)	0	(7.161)	\$197.328	0.0	0

\$965,153

1897618 TOTAL \$197.681 \$30,696 IntraLATA Private Line (G) Intrastate (F) 108.933 \$106.933 \$108,933 **Wessage Telephone Service** (E) \$58.052 \$58,052 \$713.279 \$713,279 713,279 end Other Source Adoceses 2555 \$910,960 \$910,960 TOTAL COMPANY (B) March and Services ASSETS

In and Description ASSETS

In an extra the services of the services Plant Investment Cetal 3

0000 0

× ×

		intrastate	
08 29 09 AM	stridge Telecommunications Co.		
8	Motridge		
30-Apr-98			

		-		Message Tel	Message Telephone Service	and d	Private Line	******	
Plant Investment Detail	COMPANY	Alexanor	and Other	InterLATA	IntraLATA	InterLATA	IntraCATA	INTRASTATE	
(%)	(8)	(5)	(g)	(3)	6	(0)	(4)	60	
CAT 3 Local Se. Alocable CAT 3 Local Se. Direct	\$1.555.319	045 V40	\$1,312,160	\$54.532 0	\$158.627 0	20	20	\$243,159 0	00
TOW CATS	\$1,555,319		\$1,312,160	\$84.532	\$158,627	2	2	\$243,159	00
Total COE Sw. CAT 283	\$1,555,319		\$1.312,160	\$84.532	\$158,627	04	9	\$243,159	00
COE TRANSMISSION									
CAT 4 12 Exchange Truck	2	123	2	9	2	3	08	9	OX
CAT 4 12 Exch. Tr. Direct	193.630	742	193.630	0	0	0	0	0	O.K.
CAT 4 13 Exch. Ln Wessage	0	613	0	0	0	0	0	0	ō
CAT 4 13 PL WATS, LOCAL	•	F18	0	0	0	0	0	0	ō
CAT 4 13 Direct	222,060	V45	155.654	19,731	37,026	0	9.619	921.99	0
CAT 4 23 Vessage	•	618		0	0	0	0	0	0
CAT 4 23 PL. WATS	0	F24		0	0	0	0	0	o
CAT 4 23 Direct	188.225	V48	1,892,385	170,829	320,531	0	104,480	595,840	0
CAT 4.3 H/R Message	0	628	0	0	0	0	0	0	0
CAT 4.3 WATS	0	080	0	•	0	0	0	0	ō
CAT 4.3 Direct	0	151	0	0	0	0	0	0	0
TOWN COE CAT 4	E2 903.915		\$2.241.699	\$190.500	255,7562	08	\$114,099	\$662.216	0,0
MFORMATION ORIGINATION/TERMINATION	MNATION								
CAT 1 Other IOT Equipment	2	613	9	2	2	08	9	08	0
CAT 1 Conless Pay Phones	0	618	0	•	0	0	0	0	0 ×
CAT 2 CP Equipment	0	010	0	0	0	0	0	0	ō
Total IOT Foundant	9		9	3	8	98	9	9	OX
						-			

08.29.09.AM

30-Apr-98

Michiga Telecommunications Co.

The contract of the contract								- Contraction			
Figure F			******			Message Total	shore Service	Pre	rate Line		
March Marc		Plant investment Detail	COMPANY	Alocator	and Other	InterLATA	IntraCATA	InterLATA	IntraCATA	INTRASTATE	
Control and productions Control and prod		3	(8)	(0)	(0)	(E)	6	(6)	(£)	(0)	
Col 1 Col	3	ILE AND WIRE FACILITIES.									
Colt Description Colt	12 CAT	1 1 Intral ATA DI MIATS	0	631	9	9	9	9	5	9	×
Cont. Cont		12 Intert ATA PLANATS		123		20					OX
Compact Comp	-	13 Joint Message	0	013	0	0		0			OX
	8	# CAT I CANF	1.645,821	***	1,164,763	142,998	288,346	0	68,714	481.058	0 ×
COT 2 CLAVE WARRAND COT 2 CLAVE COT 2 CLAVE WARRAND COT 2 CLAVE WARRAND COT 2 CLAVE COT 2 CLAVE WARRAND COT 2 CLAVE COT 2 CLAVE WARRAND COT 2 CLAVE CO	100	SCAT 1 CAMP	\$1,645,821		\$1.164.763	\$142.998	\$268,346	90	\$12,898	\$461,058	OK
City Clark Weekerd City Cl	-	2 CAME	9	628	9	9	9	9	9	9	×
Fig. 10 Fig.		2 C&WF, Wideband		9/4	0			0	0	0	o
Cold Direct Methods Cold	1	#CAT 2 CAMP	3		2	2	3	2	8	2	O
CA1 December CA1		3 Joint Message	0	210	0	0	0	0	0	2	0
CAT Deet CAT C	3	3 PLANATS etc.	86,693	F36	49,438	0	0	0	37,255	37.255	ŏ
The CAT CLANE MASS	3	3 Drect	368,928	644	368,928	0	0	0	•	0	0
COLT - Markets Colt	100	#CAT 3 CRIME	\$455,621		\$418,366	3	3	9	\$37,255	\$37,255	0
Cut	2	4 Message	2	629	08	9	98	08	98	2	0
Column C	3	4 WATS	0	187		0	0	0	•	0	o
Trans_CAT_CAMP Trans_CAT_CAMP Trans_CAT_CAMP Trans_CAT_CAMP Trans_CAT_CAMP Trans_CAT_CAMP Trans_CAT_CAMP Trans_CAT_CAMP Trans_CAMP	3	4 Drect	•	VB2	0			0	0	0	0,4
TOTAL CARGE R. 1911-A2 M.	100	#CAT # CBMF	2		9	2	2	3	2	2	OK
Cutting (Additional Control (Additional Contro	101	AL CAMP	\$2,101,442		\$1,583,129	\$142,998	\$288,346	04	\$106,969	\$516,313	0 %
Absolute Support Leaves 0 H14 S	3	HTAL LEASES.									
Total Support Leises 50 50 50 50 50	-	cable Support Leases of Support Leases	20	**	20	20	20	20	20	20	00 00
		Support Leaves	12		3	2	2	2	3	12	0 ×

08 29 09 AM 30-Apr-98 Mobridge Telecommunications Co.

	-			Message Tel	Message Telephone Service	Prival	Private Line	******	
Plant Investment Detail	COMPANY	Alocator	and Other	InterLATA	IntraLATA	InterLATA	IntraCATA	INTRASTATE	
3	(8)	(0)	(Q)	(9)	9	(0)	3	(0)	
COF Design	9	9116	9	9	2	2	9	2	o
COE Tandem Switch	0	1417	0	0	0	0	0	0	O
COF Local Switch	0	H18	0	0	0	0	0	0	ō
COF Transmission		H20				0	0	0	0
COE Direct	0	188	0	0	0	0	0	0	ō
Total COE Leases	3		2	8	2	2	2	2	o
IOT Leases	3	084	2	8	2	9	9	2	0.4
CAWF Leases	3	181	9	2	2	9	9	9	0
TOTAL CAPITAL LEASES	2		9	2	9	08	9	08	0 ×
LEASEHOLD IMPROVEMENTS									
Land and Support Assets	9	H14	9	9	04	20	90	90	o
COE Switching	0	HTB		0	0	0	0	0	0
COE Operator	0	H16	0	0	0	0	0	0	ō
COE Transmission	0	H20	0	0	0	0	0	0	0
101	0	85	0	0	0	0	0	0	0
CAME	0	181	0	0	0	0	0	0	OX
Open	0	***	0	0	0	0	0	0	0
TOTAL LEASEHOLD IMPROVEMEN	2		2	2	3	2	9	2	0 ×
							74.760	44.44	30
TPIS, EXCL. ACCT. No. 2690	\$7,471,636		15,850,267	Z76.142	\$693,463	2	1251,764	\$1,621,369	

Wobridge Telecommunications Co. 08 29 09 AM

30-Apr-98

TOTAL INTRASTATE \$110 IntraLATA 12 Private Line 20 2 (G) 12 (F) Message Telephone Service \$27 INMECATA (E) 1337 20002000 | (D) Source Allocator (C) 18 K 118888888 3° |3 COMPANY Plant Investment Detail OTHER TELEPHONE PLANT Heat for Fut. Use - Aloc. Heat for Fut. Use - Aloc. Flour. Short-team - Aloc. Flour. Short-team - Aloc. Flour. Long-team - Aloc. Flour. Long-team - Aloc. Flour. Long-team - Aloc. The Pt. Alout. - Aloc. Tee Pt. Alout. - Aloc. Tee Pt. Alout. - Deed Alocable Acct. No. 2690 Direct Acct. No. 2690 INTANCIBLE ASSETS. Total Intangible Assets 3

Total Other Telephone Plant

intrastate Motividge Telecommunications Co. 30.Apr.98

		-		Message Telephone Service	hore Service	Prince	Private Line		
Reserves and Deferrals	COMPANY	Afocator	and Other	InterLATA	IntraCATA	INMILATA	IntraLATA	INTRASTATE	
€	(8)	(3)	(0)	(E)	6	(0)	90	(0)	
13 ACCUM DEPRECIATION, TPIS									
15 Support Assets	5420 384	113	6229 160	676.790	840.970	5	414 145	101 336	*0
	516.146	HIS	435.452	28.053	52.642	0		80.694	o x
7 COE Operator	0	9111	0	0		0	0	0	O×
18 COE Transmission	1,915,449	H20	1.478,645	125,695	235.848	0	75,261	436.804	OX
-	0	H25		0	0	0	0	0	OK
0	1,340,281	H31	1,009,706	91,203	171,149	0	68,224	330,575	×o
21 Other Plant	0	V135	0	0	0	0	0	0	o.x
23 Total Accum Depr., TPIS	\$4.192.201		\$3,252,963	\$271,740	\$509.908	2	\$157,650	\$939.298	0 ×
ACCUSATION AND AND AND AND AND AND AND AND AND AN									
S ALCOM AMORTIZATION									
	2	H38	2	2	2	08	8	90	×o
	4	1440	0	•	0	0	0	0	O×
Amon	0	ī	0	0	0	0	0	0	0 ×
March Amon. Offer		V138	101			0		28	0.4
2 Tot Accum Amortzation	8218		1015	3	916	2	2	128	×
M Total Acoum Dept (Amen	SA 192 380		\$1253.064	8271748	\$506.604	9	\$167 a54	8010 126	×o
2									
37 ACCUM DEF INC TAXES, NET									
19 Support Assets	0	HIS	2	2	08	04	10	20	ox
	0	H19	0	0	0	0	0	0	OK
	0	H16	0	0	0	0	0	0	×o
	0	H20	0	0	0	0	0	0	OK
43 IOT Equipment	0	105	0	0	0	0	0	0	OK
٠	0	H31	0	0	0	0	0	0	OK
S Unclassified	112,373	V145	87,987	7,161	13,438	0	3,787	24,386	×o
47 Total Account Ded Inc. Taxes	\$112.373		587 987	\$7.161	813438	9	19.787	824 386	×o

30-Apr-98	
Sheet Y. Ending December 1997	

08.29.09 AM
Mobridge Telecommunications Co.

					Private	Private Line				
Comparison Com	FCC PART 36	******	-	- Ins	estate	intra	state			
C	of Selected investments	COMPANY	Vestage	InterLATA	intraLATA	InterLATA	IntraLATA	Service	Other	
### 1 2711 0 150 150 0 0 0 0 0 0 0 0 0	3	(8)	(5)	(g)	(3)	8	(0)	3	0	
1	TRANS CCT EQUIPMENT: Working Loops And Cost on Loop	2,701	08	38	0 8	0 8	41	0 5	244	ő
1	CAT 4.13 Exch Ln Invest.	3 2	1 2	3 2	3 3	8 8	3 3	3	2	
1	Circuit Terminations Avg Cost per Termination	457	080	18	080	08		080	376	ŏ
THE COURSE OF TH	CAT 4 23 Other IX	2	2	2	8	2		9	3	
Ar 1975	CAMF INVESTMENT.									
100000 0.00000 0.00000 0.00000 0.4711 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.000000	Working Loops Loops Factor CAT 1 Exchange CAMF	2.701 :: 90000 B0	0000000	021 8128280 0	0000000	00000000	00 04 17 00 0 10 10 10 10 10 10 10 10 10 10 10 1	0 0000000 0	2.434 0.901148 \$0	ŏ
	NA Equivalent IX Circuit Miles IX Cct. Wies Factor 86 CAT 3 Interesch. C&WF	1 000000 1	0 0000000	280 0 570285	0 0000000	0000000	0.429735	000000000	0000000	ŏ

39 AM		
08 29		

1	200 DADT 14	107.44	- Constant		Message Telep	Message Telephone Service	Prince	Trivate Line	1074	
	Physical Alocaton Factors	COMPANY	Abocato	and One	InterLATA	IntraLATA	IntertATA	IntraLATA	MTRASTATE	
1	3	(0)	(0)	(0)	(9)	€	(0)	(4)	8	
is.	udscriber Plant Fact (SPF)	1 000000	5	0.716370	0098600	0.185030	0 000000	0 000000	0.283630	0
6	hai Equipment Minutes (DEM)	1 000000	N30	0.843660	0.054350	0.101990	0 000000	0 000000	0.156340	0
6	Constitution Manual Man	* 0000000	Cure	0.661790	A 117410	A 310100	A Antonio	0.000000	0.54774.0	0
0	Orderston Martes	1 000000		0.662290	0117410	0 220300	0 0000000	0 000000	0.337710	00
un.	ubscriber Minutes (SLU)	1 000000	31.0	0.862100	0.040990	0.076910	0 000000	0000000	0 117900	0
	-		-							
-		0 000000	200	0.000000	0 0000000	0 000000	0 000000	0 000000	0 000000	0
s		0 000000	WST	0.000000	0 000000	0.000000	0000000	0 000000	0 000000	0
5	Md. Stand Work Sec., Aux.	0 000000	WSA	0 000000	0 000000	0000000	0000000	0000000	0 000000	0
s	Md. Stand, Work Sec., Comb.	0 000000	WSC	0 000000	0000000	0 000000	0 0000000	0 000000	0 000000	0
ú	COE CAT 2 Minutes	0 000000	CT2	0.00000	0.000000	0.000000	0 000000	0000000	0000000	0
	Contract Town Married	0.000000	74.5	0.000000	4.000000	0.000000	0000000	0.000000	0.000000	0
2	#OU-W. Host/Remote	0 000000	HRM	0 000000	0 0000000	0000000	0 000000	0 000000	0 000000	0
0	CAWF CATA, WATS	0 000000	014	0 000000	0 000000	0 000000	0 000000	0 000000	0 000000	0
w	Equal Access MOU	0 000000	EAN	0 000000	0 000000	0000000 9	0000000	0 000000	0 000000	0
0	Jones Rilecte	1 000000	Ca	0.781330	0.086200	0.132820	0 000000	0000000	0.219000	C
ü	U Presubscription Factor	0 000000	3863	0 000000	0 000000	0 000000	0 000000	0 000000	0 000000	0
ú	U MTS & WATS Factor	1 000000	EMTS	0.831214	0.053865	0.114921	0 000000	0 000000	0.168786	0
ä	U Access, P.I. and All Other Factor	0 000000	EPLO.	0000000	0 000000	0 000000	0 000000	0 000000	0 000000	0
ă	K. Special Access Factor	0 000000	ISPA	0,00000	0000000	0.00000	0 000000	0 000000	0 000000	0
×	X Switched Access Factor	0 000000	ISWA	0000000	0 0000000	0 000000	0 000000	0 000000	0 000000	0
ă	X Billing & Collection Services Factor	0 000000	180	0.000000	0 000000	0 000000	0000000	0000000	0 000000	0
ð	on Revenue Percent	0 000000	85	0 000000	0 000000	0 000000	0 000000	0 000000	0 000000	0
ű	leistive ToliLocal Magn.	1 000000	7.14	0.354955	0.078675	0.566370	0000000	0 000000	0.645045	0
ź	lelative Users Percent	1 000000	RUP	0.761009	0.011456	0.207535	0 000000	0 000000	0.218991	0
Ü	ABS Percent	1 000000	CAB	0 \$00000	0.250000	0.250000	0 000000	0 000000	0.500000	0
ď	oreign Directories Percent	0 000000	Q,	0 000000	0 000000	0 000000	0000000	0 000000	0000000	0

Sheet 'yr Ending December 1997 30-Aprilis

		1	Motordge Telecommunications Co.	uncations (to					
***** FCC PART 36 ******					1	Intrastate			- 1
Internal Alocation Factors	COMPANY	Source.	Interstate	Wessage Te	Message Telephone Service	1			
(4)	1	-	and Other	InterLATA			Treate Line		
	(8)	101	-	-	MARATA	InterLATA	1	TOIN	
13 Support Assets		(2)	(g)	(E)	1	1	NICE ATA	INTRASTATE	
Land and Support Assess	1,000000	Das			(4)	(9)	100	1	
-	1 000000	033	0.782997	0.063727			(14)	(1)	
COE Operator		-	0.782997	0.063727	0.119561	0 000000			
COE Tandem Sadram	0 000000	200		Contract of the Contract of th	0.119581	0.000000	0.033696	021700	-
COE Local Switching	0 000000	3	0 000000	0.000000			0.033696	0.217003	
COE Total Samples	1,000000		0 000000	0 000000	0.000000	0.000000			
COE Transmission	1,000000		0.843960	000000	0 000000	0 0000000	0000000	0.000000	
Total Cris	1 000000	900	0.843960	000000	0.101990	0 000000	0 000000	0.000000	
300-	1 000000	089	0.771948	0.054350	0 101990	0,000000	0 000000	O SECOND	
tota Con- on	mon.	613	O 7945ann	0.085622	0 123139	000000	0.000000	200	
THE CHAIR CAT !			-	0.061690	0 115754	0 000000	0.038261	0.156340	2
THE CHATTERN CAT 2	000000	080	0.000000		-	0 000000	0.0055487	0.228042	
104 101	0.000000	D92	000000	0.000000	A constant		-	0.203034	
	0 000000	P60	0,000000	0 000000	0,00000	0 000000	0.000000		
CAMP CAT :			0.000000	0 000000	0000000	0 000000	000000	0 000000	
CAMF CAT 2	1,000000	9110			0 0000000	0 000000	0000000	0.000000	
C&MF CAT 3	0 000000	Disn	0 707709	O DAKANG			0.000000	0 000000	
CAMP CATA	1 000000	20.00	0,000000	0 000000	0 163047	0,000000	7		
Otal CAME	0 000000	200	0 918232	0,000000	0 000000	0.000000	0.042358	0.29236+	
	1 Printers	20133	0 000000	00000	0 000000	0 000000	0,000000	0.000000	
Cotal Co.	DOOR .	D137	0 753364	0,000000	0.000000	0000000	0.081768	000000	
ora Edupment				0.056048	0 137404	0,00000	0 000000	0001100	
-	300000	623	O Tennos			0 000000	0.0403013	0 000000	
2			100000	0.063727				0.246646	
PIS. end Acct No. 2690	000000	C32	A 74man			0 000000	0.011404		
	000000	Dies	1667910	0.063727			Supreme.	0.217003	
Pit Held, Fut Use			1662970	0.063727	1966	0.00000			
	0 000000	Dave			0 119561	0 0000000	0.033696	0.217003	
Ital Tannible Assess-			0,000000	0.000000		***************************************	0.033696	0.212001	
Total Internation	0,000000			000000	0 000000	A 600000			
SHIP AND	1,000000	65	0,000000				0,000000	0.000000	
	Conne.	650	0.783901	0,000000	0 000000			000000	
On water				0 063727	0 11000.	0 0000000	0.000000		
Net Telephone Plant	1 000000	CM			0 118381	0 000000	000000	0 000000	
otal Net Investment	1,000000		0 782997	0.063333			9.0000	0.217003	
Capital Laures	1 000000		0.792328	0.000000	0 1195.81	0 000000			
	0.000000		0.791917	0.00000	0.116868	0,000000	0.033696	0.212001	
B - 4	-	0173	0.000000	0.082449	0.117170	0,00000	0.028524		ŏ
on But Ofc. Cost Serv.			-	0.000000	0 0000000	0 000000	0.028463	0.407672	~
	1 000000	1141				0.000000	0 000000	0.208083	OX
TOTAL BIG THREE Expenses			2199900	0.123696			-	0 000000	-
	1,000000	1470	-		689/270	0 000000	***************************************		2
Porate Operations Expansion			0.729917	0.088+61			0000000	0.351588	9
at later a	1 000000	186			0.163263	0.000000	244,000		•
			0 729917	0.088163			0.018967	0.270063	5
					0 163263	d deserve			,
						O CONTRACTOR			

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30 Apr 98

Wobridge Telecommunications Co.

					5	intrastate			
FCC PART 36 ******	TOTAL	- Constant	-	Message Telephone Service	hore Service	Prince	Private Line		
Operating Expenses and Taxes	COMPANY	Alecator	and Obser	InterLATA	IntraCATA	IMMUATA	IntraLATA	NTRASTATE	
(4)	(8)	(0)	(6)	9	(3)	(5)	(14)	100	
3 PLANT SPEC OPER EXPENSE									
Network Support Aloc Network Support Direct	80	*117	20	20	80	20	30	20	00
5 Total Network Support Exp.	9		2	3	8	2	2	2	o
20 General Support, Aloc. 21 General Support, Direct	\$53,926 0	****	M2.234	13,437	\$6.449	30	51.817	\$11,702	00
Total General Support Exp.	\$53,976		M2.224	13.43	18.449	2	\$1.817	\$11.702	90
25 Central Office Eq., Alloc 26 Central Office Eq., Direct	\$109.830	H21 V1S3	162,531	\$17.38	\$12,714	30	\$2.810	\$22.299	00
Total COE Exp.	\$109,830		\$67.531	\$17.78	\$12.714	2	\$2,810	\$22.299	OX
	9	H24	8	2	9	9	S	5	Č
	0	618	0	0	0	0			0
101 Denot	00	V157	00	00	00	00	00	00	00
15 Total IOT Exp	2		2	2	2	100	08	18	ŏ
77 Cable & Wire, Aloc.	861,799 0	H31 V159	\$46,557	Z 205	168.72	80	\$3,146	\$15.242	00
40 TOM CAME Exp.	\$61,799		\$46,567	N.205	168.73	188	\$3.146	\$15.242	ŏ
TOTAL PLT SPEC OPER EXP	\$225,555		\$176,311	\$14,417	\$27,054	2	87.773	\$49.244	ŏ
44 TOTAL PLT SPEC. BK SUPPORT	8171,629		\$134,067	\$10,981	\$20,605	2	15.956	\$37.542	0.0

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1991 metuera	
Sheet 7	

Mobridge Telecommunications Co. OR 29 09 AM

						intrastate .			r
Operating Expenses and Taxes	TOTAL	Source	interstate	Message Tele	Message Telephone Service	Prov	Private Line		
(4)	10	1	and Other	InterLATA	IntraLATA	InterLATA	IntraLATA	INTRASTATE	
NON-SPECIFIC OPER, EXP.		(1)	(0)	(9)	9	(0)	660	8	
7th Pit and Equip., Alloc. 7th Pit and Equip., Dreed	80	H36 V177	20	2	2	2			
Total Oth Pit & Equip.	9		15	-	0	0		*	
setwork Operations, Alloc.	826.559	н33	\$70.796	2	2	08	2	8	
Total Network Oper. Exp.	826.858	4178	0 1	0	0 0	30	8468	\$5,763	
Total Access Expenses	2	V180		\$1.693	\$2,176	2	8688	\$5.763	
Jepr., Support Assets	\$23.434	113		2	9	0	08	2	
Depr. COE Operator	194.773	0 5	164,322	10,586	19.665	2	8790	\$5,065	
pr. IOT Equipment	217,900	H20	168.210	0	0	00	00	30,451	
	78 646	525		0	26,830	0	8.862	49 690	
N. PHPU		H38	59.474	5,372	10,041	00	0	0	
Total Depreciation Expense	\$515,052		1		0	0		0	00
Amort Tangble Assets	2	140		131,750	859.576	80	\$13,370	\$104.698	
Other Amortization	575	741	135	9=	27	20	2	2	
TOWN ON THE STATE OF THE STATE	0	V190	00	0 0	0	00		33	
Total Amortization Exp.	\$172		1	1	0	0		00	00
Total Depr. and Amor.	\$515,224		\$410.480		ā	2	S	137	o
TOTAL NON-SPEC, OPER, EXP.	\$541,783		M31.284		159 599	2	\$13,376	\$104,735	o
				20,000	\$42.775	08	\$14.270	*****	-

30-Apr-98

Mobridge Talecommunications Co.

Marie Denger	TOTAL COMPANY (B)	Source		Manage Toland	The Part Land				
8	(B)	Afternative	interstate	entred subjects affers	DAMES SELVICE	NI.	PINESE LINE	100	
TONS EDPENSE:	(9)	-	and Other	InterLATA	IntraLATA	InterLATA	IntraLATA	INTRASTATE	
es e		Q	(0)	(g)	6	(0)	640	8	
es c c c c c c c c c c c c c c c c c c c	17.727	035 V192	13,692	1011	9294	20	20	\$1,035	
order MATES TA & All Others	127.127		\$3,692	¥02	8628	2	18	81.016	
AAATSA AAATSA Pit a ad Omer	20	455 VIEW	30	80	30	80	20	3.	
ANYS P.Y. & at Other	2		98	2	2	12	2	9	
resubscription ITS 4 WATS conn. Pit. 8 all Other	110	8100	7 199 E	81.0	325	300	20	88	
Ofc. EU Presubscripton Ofc. EU MTS 4 WATS Ofc. EU Access, Pt. 8 at Other	28.368		80.03	1172	100	2	9 3	0 3	
	977	980	40.924	2852	8,658	20	80	9	
out One, the special Access	00	629	00	00	00				
us Ofc. IXC B & C Sevices on Collect & Admin.	000	858	000	000	000			000	
olal Business Office s	M8.234		M0.824	\$2,652	85.658	9 2	9	0 0 0	
Cust Sec. Direct	200	V205	2	2	2	90	2	2	
	28.718	333	22.63	1,702	5 360	00	00	9,855	
nitre	1,511	V209	1,511	14 918	14.918	00	00	29,835	
	1105,177		\$59.198	\$16,448	\$29,530	2	2	MS.979	
Total Bus. Ofc. Cust Serv. \$15	1154,411		\$100,122	\$19,100	\$35,189	2	2	\$54.289	

Mobridge Telecommunications Co.

Communication Communicatio								Intraslate			
A		Operating Expenses and Taxes	COMPANY	Source	interstate and Other	Message Telept InterLATA	one Service intraLATA		ste Line IntraLATA	TOTAL	
Control Service 134 Cont		3	(8)	(0)	(Q)	(5)	3	(6)	(3)	6	
13.14 13.1		Other Cust Serv. Alloc. Other Cust Serv. Direct	1314	# F 5	1,314	20	80	20	20	80	00
10 Total Control Office D.P.	22	Total Other Cust. Serv	\$1,314		\$1,314	2	2	8	2	2	0.0
Section Sect		TOTAL CUSTOMER OPER EXP	\$166.820		\$113,000	\$19,679	\$56.138	2	2	\$55,817	ŏ
10 10 10 10 10 10 10 10		DOLLARS PARTIES									
1507.008		Total Ptt Spec., ex Support Total Network Oper. Exp. Total Customer Operations	26,559	185	20,796	1,693	3,176	200	88.88 888 888	\$27.542 \$.763 \$5.813	000
NATE NATA NATE		TOTAL 'BIG THREE' EXPENSES	1367,008		\$267,865	B12.363	\$59.919	2	16.851	\$390.123	ŏ
H	2:	CORPORATE OPERATIONS EXPENSE									
		Exec and Planning, Althor Exec, and Planning, Direct	823.638 0	H50 V213	\$17,400	12,101	13.892 0	30	1°	F8.438	00
Attent Comment Advanced STATE TO NOT THE TOTAL COMMENT		Total Exec. and Planning	\$23,638		\$17,400	12.101	23,892	2	MS	\$6.438	ŏ
		Admin & General, Alocable Admin & General, Drect	\$112,930	H\$6 V231	\$82,430	19.955	\$18.437	40	12,108 0	\$30,500	00 XX
Statistical	223	Total Admin and Gen.	\$112.930		\$82.430	\$9.955	\$18.437	2	\$2.108	\$30,500	O
100 17 150 181 150	28222	TOTAL CORPORATE OPERATIONS NON-INCOME TAXES	\$136,768		6298	\$12,056	822.329	2	12553	608 903	ŏ
FIGURE 04 05 182191 100 000 121 100 100 101 101 101 101 10		Non-income Taxes, Alocable Non-income Taxes, Direct	\$106,717	H36 V233	\$46,125	86.928	\$13,000	20	\$3,663 0	\$23.592	00
\$1.181,643 \$905,552 \$805,235 \$161,296 \$0 \$29,290	2221	Total Non-encome Taxes	\$106,717		881.23	86,928	\$13,000	2	E3 663	\$23.592	o
	8 2	TOTAL OPER EXP. AND TAXES	\$1,181,643		\$905,552	\$66,535	8161,296	9	\$28.260	\$276,091	OX

30-Apr-98

infalATA Revenue Requeement Summary									
	Part 36 IntraLATA Total	Source	Common	Setting	information	Common	Billing and Collection	Other	
3	(8)	(0)	(0)	(9)	0	(0)	(H)	(3)	
Net investment Rate of Return	\$386.196 400.01	25.8 81.8	10.00%	10.00%	10 000	\$128.524 10.00%	900 01	10.00%	00
Return on Rate Base	\$38,620		\$9.104	\$11,678	02	\$12.652	2	\$5.185	o
AFUDC ITC Amortization	20	N37	17	••	00	# o	00		00
Other Return Adjustments	0	Direct	0	0	0	0	0	0	ō
Net Return	\$38,672		\$9,121	\$11,667	2	\$12,670	8	\$5,193	ŏ
Interest Expense	18,739	N67	4,417	5,667	0	6.139	0	2,516	ò
Capitalized Payroll Taxes	0	N37	0	0	0	0	0	0	0
Depreciation Adjustment Other Income Adjustments	00	Direct	00	00	00	00	00	00	00
After Tax Income	\$19.933		\$4,704	\$6.021	2	168.531	8	\$2.677	o
State Income Taxes	3	2	0	•	0	0	0	0	ō
Federal income Taxes	14,338	23	3,383	4,331	0	4.698	0	1,926	ô
Operating Expenses and Taxes	189,556	0195	41,733	36.653	428	58.475	28.993	25,273	ō
Uncolectbies Other Revenue Adjustments	00	Direct	00	00	00	00	00	00	00
Basis for Gross Receipts Tax	242,513	242,513 16+31+32+33	1275	52.662	429	75.825	28,993	32,384	ŏ
Gross Receipts Tax	0	33	•	0	0	•	0	0	o,
TOTAL REVENUE REQUIREMENT	1242.565		154.238	\$52,671	H28	\$75,843	\$26,993	\$32.392	0

30-Apr-98

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Mobridge Telecommunications Co.

* *** * * 000000 0 000000 0 × 37.255 \$163.111 \$51.105 \$51.851 \$104,480 \$141,735 \$163,101 \$163.136 Collection (H) \$320,531 \$368.928 \$23,912 \$182,539 \$182.550 \$162,578 \$115.948 1158,627 \$158,627 268,346 \$305,372 \$351,405 \$351,480 2 255 17 5338 305,601 \$139,629 \$1,065,894 \$1,066,123 \$1,065,960 IntraLATA Investment Summary less Accum Dep. Pit in Serv Accum Merr Tangble Pt. Accum Amort Tangbles Accum Amort Other Accum Amort Other Accum Def Inc. Tans. Net Central Office Equipment info Term./Orig Equipment Lable and Wire Facilities Total Plant in Service
Total Pit Heid Future Use
Total ST PUC
Total LT PUC
Total Tel. Pit Adjust. TOTAL TELEPHONE PLANT NET TELEPHONE PLANT
plan B RTB Shock
Oaks B RTB Shock
Materials and Supples
Cash Working Capital
Equal Access Investment Land and Support Assets Total Tele, Pit. ex Intang Total Intangble Assets Total COE, IOT, CAMP 3 Total Tangbie Assets NET INVESTMENT plus Other Assets

	The second secon		*	Mobridge Telecommunications Co.	Kahons Co.				
IntraLATA Investment Detail	Part 36 IntraLATA Total	Source or Apportion	Common	Local	information	Common	Billing and Collection	1 80	
3	(8)	(0)	(g)	(4)	(4)	9	8	6	
LAND AND SUPPORT ASSETS									
Land Assets, Message Land Assets, Private Line	80	22	00	00	00	00	00	00	
Total Land Assets	9		2	2	2	9	2	2	
Support Assets, Message Support Assets, Private Line	\$108,933 30.696	80 N	\$35,913	\$18,855 \$,257	30	10.622	20	\$16,069	
Total Support Assets	\$139.629		\$46,033	\$23,912	2	P48.318	2	\$21.366	
Total Land and Supp. Assets	829,6218		\$46,033	\$23.912	08	548.318	2	821.386	
CENTRAL OFFICE EQUIPMENT									
Operator Sys., DA Operator Sys., Other	80	€€	00	00	00	00	00	00	
Total Operator Systems	2		2	8	2	18	9	8	
Tandem Switching Tandem Assigned	20	(0) Deed	20	20	30	80	20	30	
Total Tandem Switching	2		2	2	2	2	2	8	
Local Switching Local Assigned	\$158,627	Deed Deed	20	\$158,627	20	30	90	20	
Total Local Switching	\$158,627		2	\$158,627	3	18	9	19	
Total Switching	\$158,627		2	\$156,627	2	2	9	2	

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Mobridge Telecommunications Co. NY 80 82 80 Part 36 FCC PART 69 ------

COG Elector, 10-10 COG El		200	Apportune	A Section			-			
Column C	8	180	1	3	Switching	Information	Transport	Billing and	-	
Column C		(4)	(5)	(Q)	(8)	1	1		Other	
100 100	COL ENGL Trunk					(4)	(0)	900	-	
1,1,1,1,1,1,1,1,1,1,1,1,1,1,1,1,1,1,1,	COL EXCH. Line - Message	2	Direct	98	*			6.0	(1)	
100 100	CUE EACH LINE - PL etc.		(0)	0		04	80	**		
100 100	CUE EXCh. Line - Assigned	-	(1)	0		0	•		•	
10 10 10 10 10 10 10 10	COE Intereschange. Message	37,028	Deed	37.036	0	0				
120 120	COE Intereschance Di	0	(0)	670'-	0					
100 100	COS Intermental Co.	0	· m	0	0		0			
	Deuters of the Contract	426.011	-	0			0			
No.	COL TIN Message		(5)	0		0	0			
March Cheek Chee	COE HIR Assigned	0	(6)			0	330 631			
Mail of the color of the colo		0	Direct		0	0	100000		104 480	
Mark 2017	Total COS Transmission	-		,	0			0		
	HOSELING TO THE PROPERTY OF TH	\$462.037		1	-	,	0	· c		
Name				\$37,026				1		
17.05 1	our Central Office Equip					04	\$330.531	:		
100 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		*650,0294		\$37.036	***************************************			04	\$104,480	
10 10 10 10 10 10 10 10	DT EQUIPMENT				\$156,627	90				
10 10 10 10 10 10 10 10							\$350,531	90	Stille Ann	
10 10 10 10 10 10 10 10	Utilic Talendone								-	
1 1 1 1 1 1 1 1 1 1	Circles Day Charac	95	177							
10 10 10 10 10 10 10 10	and the same		-	9	9					
No.	usualitic Premises Equipment		101	0		2	98			
10 10 10 10 10 10 10 10		,	Med	0		0	0	2	20	
1838 1839 1839 1839 1839 1839 1839 1839	Mai IOT Equipment	1:		-	0	0			0	
10 10 10 10 10 10 10 10		04		5	-	-		0	0	
2	ABLE AND WIRE FACULTIES				04	04		-	-	
Section Sect								04	9	
200 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	schange Pt. and WATS									
Mark And Decision	Chance Message	08	w	-						
New York	Chance Arrived	0	100	9	98					
March Marc	Deuden value	298 346	1010	0		2	08	5		
Extension of the control of the cont			Dann	268.346		0	0		2	
0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Sel Exchange Line CAME				0	0		0	0	
2 2 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		\$268,346		****	-		,	0	0	
2 Demand	Plante Trust Manual			946,9674	90	**		-		
0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	2000	60	-				04	-		
2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	The lates, P.		-	90	6.0				2	
C		,	Deed	•	2	05	5	-		
0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	al Exchange Trush Calve	-			0	0		0	05	
27 28 28 29 29 29 29 29 29 29 29 29 29 29 29 29		08		1	1	-		0		
37 255 (5) (6) (6) (6) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7	Parhance Manne			200	2		-	-		
27.555 (3) 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	The Post of	90	1000				20	9	1	
2	reschange PL, WATS	37.964	(5)	2					2	
00 00 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	rexchange Assigned		(0)	0		30	98			
187288 10 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0	(0)		0	0		0.4	80	
50.728 50 50 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Intereschanne Case	-		0	0		0	0	37 164	
3 3 3	ALCO MAN COLOR	\$37.255		1	-	,	0	0	200	
9				90		-	-	-	0	
						102				

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	8 8 8 8 8 8 9 8 8 8
WY 50 57 10	
FOC PART 69 *****	The second secon

	dendge Telecommunicate
08.25 09 AM	3
30.4pr.98	Part 36
Sheet 1: Ending December 1997	FCC PART 69 ******

	Intral.ATA Investment	Part 36					-			
	Detail	Total	Source or Appendien	Common	Local		-			
	3	(8)	1	1	Settching	Information	Transport	Collection	-	
2:	81 PLANT UNDER CONSTRUCTION		(2)	(0)	9	(4)	(0)	9		
- 2									(1)	
==	M Long-bern	163	N46 N46	2	2	\$				
	6 Total Pit Under Const	1		2	22		25	90	2	
9 9		1163		752	12	5	1	0	22	
2	9 TELEPHONE PLANT ADJUSTMENT						938	90	\$28	0
171			980	2	04	9				
17.	A STATE OF THE STA	90	N37	9			2	08	90	ō
174	MATERIALS AND SUPPLIES	9	N37	S	2	2	2	98	8	0
272	CASH WORKING CAPITAL	N.876	N37		2	2	2	80	95	0
177	EQUAL ACCESS INVESTMENT	2	Drect		1639	2	\$1.687	2	\$746	0
				2	98					

08 29 09 AM		
30-Apr-98		

FCC PART 69 ****** IntraLATA Reserves and Deferrals	Part 36 IntraLATA Total	Source or Apportion	Common	Local	Information	Common	Billing and Collection	940	
(A)	(8)	(0)	(Q)	(3)	8	(0)	9	(1)	
ACCUM DEPRECIATION, TPIS									
Support Assets	\$64.435	N28	\$21.243	\$11.035	98	\$22.298	80	89 860	-
Of Setching	52 642	144	0	52 642	0	0	0	0	
COE Operator	0	132	0	0	0	0	0	0	Ī
COE Transmission	311.109	168	24.931	0	0	215.827	0	70,351	Ĭ
OT Equipment	0	178	0	0	0	0	0	0	O
Cable and Wire Facilities	239,373	1117	210,191	0	0	0	0	29.181	
Other Plant	0	N37	0	•	0	0	0	0	-
Total Acoum, Depr., TPIS	\$657.558		\$256,365	119 694	2	\$238,124	9	\$109.392	o
ACCUM, AMORTIZATION									
coun Depreciation, PHFU	9	N37	8	98	8	2	9	98	o
Accum Amort, Tangbie Inv	0	N37	2	08	98	2	08	2	
Acoust. Amort. Intang Inv	0	N37	2	98	08	08	08	2	~
Acoum Amort, Other	2	N37	4	9	2		04	2	_
fot Accum Amortuation	820		4	2	2	18	2	2	o
Total Accum. Depr./Amort	\$15,578		1256.372	\$63,680	2	1238.131	2	\$109.395	o
ACCUM DEF. INC. TAXES, NET									
Support Assets	2	NZM	2	2	2	8	0\$	2	
COE Sentching	0	**	0	0	0	0	0	0	
COE Operator	0	132	0	0	0	0	0	0	•
COE Transmission	0	168	0	0	0	0	0	0	_
OT Equipment	0	178	0	0	0	0	0	0	Ī
Sable and Wire Fac.	0	1111	•	0	0	0	0	0	0
Indessifed	17,225	N37	5,679	2,950	0	5.961	0	2.636	
Total Accum Car Inc. Taxes	\$17.226		\$5.879	42 660	95	156 961	9	WA CZ	

Apportement Factors	Part 36 Infrat.ATA Total	Source	Common		information		Baling and Collection	Other	
8	(8)	(5)	(0)		(8)		(14)	(0)	
13 Central Office Equipment 14 Info Org/Tern. Egot 15 CAW Facilies	305.601	673	268.346		200		200	37.255	0000
Total	1926.265		\$305,372		04 0000000 0		00000000	\$141,735	××
20 Sum: Sw., Trans., Other 21 Factor	\$620,893		00000000		000000000000000000000000000000000000000		00000000	\$141,735 0.228276	00 00
22 Central Office Equipment 24 Info Only Term Egot 25 C&WF, Excl. Exch. Message	305.601	178 178 11743	\$37,026 0 268,346		200		200	\$104.480 0 37,255	000
Total	1 000000		\$305,372 0.329681		0 000000 0		0000000	\$141,735	
23 General Support Facilities 31 Central Office Equipment 32 Info Ong /Term Egit 33 CAM Facilities 34 Found Anneas Investment	8139 629 625,664 0 305,601	9222	76.035 26.346 26.346	823,912 158,627 0	20000	200.53	20000	104.480	
25 Total 37 Factor	\$1,065,894		\$351.405 0.329861		04 0000000		0,0000000	\$163.101	
55 Sum Com Ln. Sw., Trans. 80 Factor	1 000000	×	\$351.405		0 000000		04 0000000	00000000	
2 COE Cat 2 Factor 3 IOT Cat 1 Factor	1 000000	Dred	0000000		0 000000		0.00000 0	0 000000	
S Total TPIS	1 000000	8	\$351,427		08 0000000		08 0000000	\$163,111	

	Sheet Tyl. Enting December 1997	30-Apr-88		08 29 09 AM	Molecton Tencomeration				
	Apportorment Factors	Part 36 Infra(ATA Total	Source	Common	Local		Common	Baling and	
	3	(8)	10	10		-	Liensport	Collection	
8	Interstate Equiv Factor		101	(a)		•	(0)	(H)	
52	We Sid Won Seconds	1 000000	Direct	0 000000		0 000000	0 000000	0 000000	
312	'BIG THREE' Expenses Factor	1,00000	1210	\$14,892	58 68	273	\$20.205	820,271	
8	Net Investment	\$386 196	***			6927000	0.269266	0.270152	
	* actor	1 000000		0 235728		0 000000 0	\$126.524	0 000000	

0) 0 0000000 0 0000000 0 19348 O.K 0 134579 0 134573 0 0 134542 O.K

Sheet 'O' Ending December 1997

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30-Apr-98

Madein Prince

Operating Expenses and Taxes	IntraLATA	Apportion	Common	Loca	-	Common	Billing and	
3	180	18	1	-	-	renaport	Collection	0000
PLANT SPEC OPER EXPENSE		(2)	(0)	(9)	3	(0)	(£)	6
Veheori Support, Aloc. Veheori Support, Direct	80	N37 Dwed	30	30	20	2	2	
otal Network Support Exp.	2		8	5	1	1	0	-
Jeneral Support, Aloc. Jeneral Support, Direct	8 X 88	N30 Drect	12,728 0	81.418	2 2	12,860	2 2	\$1,265
otal General Support Exp.	18.26		\$2.728	\$1.416	5	0	0	-
Central Office Eq. Aloc. Central Office Eq. Direct	\$15.524	Ovect	8838	13.967	2 2	12.860	2 2	2.4
otal COE Exp	\$15,524		808	23.80	1	0	0	0
ust. Premises Equip	5			-	2	28,017	9	82.6
Of Brect	200	Direct	200	900	200	300	20	
otal IOT Exp	2		2	S	1	-	0	
Jable & Wire, Aloc	\$11,037	N33	\$9.692	2	2 2	2 2	8 8	
OW CAMP Exp.	1		0	0	0	0	0	
TOTAL PLT SPEC CREW EVE			289'85	2	2	2	2	\$1,346
TOTAL PLT SPEC av Subsquey	128.85		\$12,343	15,383	2	110.877	9	\$5.224
	20.00		\$10,618	\$3,967	2	\$8.017	3	63.000

		Common Sang and Transport		2	20 3	2 24 2	1	11.409	11.243 ES.19	24.552	000	B28.785	2	20	00	525.804 E0
	Motridge Teleconnumentations Co.	Seetching Information	€	20	1	1697 0 10	1887	04	19.865 \$0 0	000	00	20 20	300	000	1	\$20,485 \$0 \$21,182
08 29 09 AM		Common Common		0	2 7	0	26.18	81.184	000	12.381	816.401	2	• •	0	116.110	
30.4pr.ss	Part 36 IntraLATA	Aporton (6)	30		14.071 N18	1.071	to Drest	19,865 1.23	35.391 1.52			380	Direct	20	872,974	877.04S
Ending December 1997	Operating Expenses and Taxes	S7 NON-SPECIFIC OPER EXP.	60 On Pt. and Equip. Alex. 61 Total On Dr. and Equip. Direct	64 Network Operations Alex		69 Total Access Expenses	77 Depr. Support Assets	74 Depr. COE Operator	76 Dept. Calv. Facilities		87 Amort, Tangable Assets 87 Amort, Intangable Assets 81 Co.				NO TOTAL NON-SPEC, OPER, EXP	

8 8

\$\$ \$ \$\$ \$ \$ \$ \$8888888 \$ \$888 \$ \$ \$

1.719

\$25,804 \$27,213

30-Apr-98

Mobridge Telecommunications Co.

Operating Expenses and Taxes	Total	Apportion	Common	Local Switching	information	Common Transport	Billing and Collection	Other	
(%)	(g)	(0)	(Q)	(E)	(3)	(0)	(H)	(4)	
CUSTOMER OPERATIONS EXPENSE									
Marketing Allocable	8628	N37 Direct	1207	\$108	20	7128	80	**	00
Total Marketing Expense	8628		\$207	\$108	18	1128	2	88	ő
Operator Service, Aloc.	2	199	2	2	9	3	2	2	0
Operator Service, Direct	0	Direct	0	0	0	0	0	0	ŏ
Total Operator Service	2		2	9	9	2	2	2	0
Classified Directory	9	Direct	98	98	9	08	2	9	O
Alphabetical Directory	322	(F)	0	0	322	0	0	0	o
Foreign Directory	0	Direct	0	0	0	0	0	0	o
Total Directory	\$322		2	2	1322	2	2	2	o
Bus Ofc. EU Presubscription	0	140	98	92	98	3	9	2	OX
20	0	(1)	0	0	0	0	0	0	o
9	0	(H)		0	0	0	0	0	ò
Bus. Ofc., EU Message	5,658	(H)	0	0	0	0	8,658	0	×
8	0	6)	0	0	0	0	0	0	× 0
ğ	0	(0)	0	0	0		0	0	Y O
8	0	N40		0	0	0	0	0	×
8	0	(14)	0	0	0	0	0	9	× o
Bus Ofc. Con Collection & Administr Bus Ofc. Reserved	00	96	00	00	00	00	00	00	00
Total Business Office	\$5.658		2	3	2	3	85.658	2	0
Cust Serv. Mag Process	\$8.653	040	0	0	0	0	8,653	0	o
Serv	5.960	040	0	0	0	0	5,940	0	o
200	14.918	N21	0	3.811	0	7,701	0	3,405	O
Cust Serv. EU Common Line	0	(H)	0	0	0	0	0	0	0
Total Customer Service	\$29 \$30		2	13.611	9	\$7.701	\$14.513	\$3.405	0 ×
Total BO CS OS De	636.610		**	*****	****	87 704	890 000	41 406	3

20.271 \$20.271 \$1,172 \$5,550 \$7.918 1,409 \$20.205 \$5,532 \$5,532 322 322 Mobridge Telecommunications Co. \$3.919 Settching (E) \$2,738 \$2,738 \$14.892 1985 14.077 2.077 35.494 0 \$36.138 163 475.035 36.138 163 \$36.138 820.545 \$16.664 Part 36 IntraLATA Total \$4.337 \$20,545 \$24.882 \$16.664 CORPORATE OPERATIONS EXPENSE TOTAL CORPORATE OPERATIONS Operating Expenses and Taxes TOTAL CUSTOMER OPER. EXP. TOTAL BIG THREE EXPENSES Total Ptt Specific Exp.
Total Ptt Non-specific Exp.
Total Customer Operations Non-income Taxes, Alocable Non-income Taxes, Direct "BIG-THREE" EXPENSES. Other Cust. Serv., Aloc. Other Cust. Serv., Direct Exec. and Planning Aloc. Exec. and Planning Direct Total Exec. and Planning Total Other Cust. Serv 3 NON-INCOME TAXES Total Non-income Taxes Total Admin. and Gen.

\$26.993

R2 854 836 653

E 48

\$189.556

TOTAL OPER EXP. AND TAXES

Sheet 19* Ending December 1997

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Mobridge Telecommunications Co.

FOC PART 69 ***** InterLATA Revenue Requirement Summary	Part 36 InterLATA Total	Source	Common	Local Switching	Information	Common	Billing and Collection	OBes	
3	(8)	(0)	6	(£)	(9)	(0)	(H)	ω	
Net Investment Rate of Return	10.00%	918	10.00%	10 00%	04 44,000 01	10 00%	10.00%	10 00%	00
Return on Rate Base	\$19.962		\$6.862	\$6,183	2	168.897	2	2	0
AFUDC.	225	12.		**	00	•	00	00	00
Other Return Adjustments	00	Direct			0	0	0	0	
Net Return	\$19,984		\$6.890	\$6.188	2	86.908	2	2	-
Interest Expense	\$6,027	167	2,767	2.486	0	2.773	0	0	-
Captaized Payroll Taxes Depreciation Adustment	00	25	00	00	00	90	00	00	00
Other Income Adjustments	0	Direct	0	0	0	0	0	0	-
After Tax Income	111,957		FA.123	107.01	2	FR.132	2	9	-
State Income Taxes	2	2	2	8	2	2	8	2	-
Federal Income Taxes	6151	2	2.121	1804	0 91	2,126	0	0 •	-
Uncolectibies	00.933	Desci	0	0	0	0	0	. 0	-
Other Revenue Adjustments	0	Deect	0	0	0	6	0	0	-
Basis for Gross Recepts Tax	112,649 1	12,649 16+31+32+33	28.292	31,261	522	47.279	5,592		
Gross Recepts Tax	0	11	0	0	0	0	0	0	
TOTAL REVENUE REQUIREMENT	\$112,670		128,301	\$31.265	\$229	H7.288	\$5,592	5	

30-Apr-98

InterLATA investment Summary	Part 36 Inter(ATA Total	Source	Common Line	Sentiting	information	Common	Billing and Collection	960	
8	(8)	0	(g)	(E)	8	(0)	(40)	ω	
Land and Support Assets	\$56,052	RZS	\$22,595	\$11,737	80	\$23,720	2	9	o
Central Office Equipment	\$275,092	R70	167,618	\$84 532	8	\$170,829	2	2	0
Into Term JOng Equipment Cable and Wire Facilies	142,998	R117	142 998	00	00	00	00	00	00
Total COE, IOT, CAMP	2418,090		\$162,729	\$84.532	8	\$170,829	2	80	0
Total Tangible Assets	9	R141	2	2	3	9	8	2	0
Total Intangbie Assets	\$476.142 27	21.0	\$185,324	\$96.269	30	\$194,549 11	30	80	00
Total Plant in Service	M76.169	24.0	\$165,335	\$96,274	2 0	8194.560	2	3,0	00
Total ST PUC	00	R153	00		00	00		0	00
Total LT PUC Total Tel Pit Agust	30	R 162	20	• •	00	0 58	00	00	00
TOTAL TELEPHONE PLANT	\$476.237		\$185,361	\$96.288	3	\$194.588	05	2	o
Arram Dave Dr. in Saco	221.740	63	114 646	11.469	•	100155		0	0
	0	225	0	0		0	0	0	0
Accum Amort Intancibies	00	200	00	00	00	00	0 0	0 0	00
		830		2	0			0	01
Accum Del Inc. Taxes, Net plus Other Assets	0	Day of	0	•	0 0	0	0 0		0 0
NET TELEPHONE PLANT	\$197,328		\$67,926	\$61,370	2	\$68.032	2	3	0
plus Class B RTB Stock	0	R171	0	0	0	0	0	0	0
Waterwis and Supplies	0	8173	D	0	0	0		01	00
Cash Working Captal Equal Access Investment	2.2%	R175	10	10	00	920	00	00	00
NET INVESTMENT	\$199.624		\$66.620	\$61,834	2	MA, 970	2	3	o
	***************************************			***************************************		***************************************	***************************************	************	

				-					
FCC PART 69 ***********************************	Part 36 ImperLATA Total	Source or Apportion	Common	Local Sentoning	Information	Cummon Transport	Billing and Cullection	- A	
(A)	(8)	(0)	(Q)	(6)	9	(0)	640	a	
AND AND SUPPORT ASSETS									
and Assets, Message and Assets, Private Line	30	22	30	80	20	80	20	30	00
ctal Land Assets	2		2	94	04	3	2	08	
upport Assets. Vessage upport Assets. Private Line	\$8.0\$2 0	827	\$22.596	\$11.737	20	123,720 0	30	30	
otal Support Assets	\$58,052		\$22,595	\$11,737	2	\$23,720	2	2	o
Total Land and Supp. Assets	\$58,052		\$22.595	\$11,737	01	\$23,720	94	36	0
CENTRAL OFFICE EQUIPMENT									
perator Sys., DA (perator Sys., Other	60	€€	80	90	20	20	90	30	00
otal Operator Systems	9		2	2	9	2	3	3	o
andem Switching andem Assigned	20	(G) Deed	20	20	20	30	30	30	00
otal Tandem Switching	2		2	98	90	3	g.	2	o
Local Switching Local Assigned	184.532	Deed (E)	20	164.532 0	20	20	30	30	00
Total Local Switching	\$84,532		2	\$84.532	2	2	3	2	0 ×
Total Switching	\$84.532		2	\$84.532	2	9	98	24	0

bridge Telecommunicatio

	Comment of the party of the par	-			Mobridge Telecommunications Co.	nications Co.				
	interLATA investment Detail	Part 36 InterLATA Total	Source or Apporton	Common	Local		Common	Billing and		
	(4)	(8)	10	100	Saucuso	Information	Transport	Collection	Other	
2	800	-		fai	(E)	(6)	(0)	(4)	0	
2 5	8	20	200	2	04	98				
2 -	38	0	(0)	0 0	0	0	2	9	*	OK
	200	19.731	Done		0	0			0	
	COE Interest	0	6	18731	0	0	0	0.0	0	
3	COE International	0	(0)		0	0			0	
	300	170,829	(63)	0 0	0	0		9 0	0	
	COL 142 Message	0	(0)	0 1	0	0	170 8:10	0	0	
	COE THE Assensed	0	Champ	0	0	0		0	0	
	Wanted Street or		-	0	0	0	> 0	0	0	
	TOTAL COE Transmission	\$190.500		1	-	-		0	0	
	Total Canton Canan			\$19,731	2	98	\$170.629	1		
	debt a cure come	\$275,092		610 711				2	2	0 8
2	IOT EQUIPMENT				204,532	2	\$170.829	9	9	40
										9
	Contess Des Deserve	2	743							
	Customer Premiues Engage	0	(Q)	20	9	2	2	9		-
	Historia socialista	0	160			0	0		2	0
	Total IOT Equipment	1		-	0	0	0	. 0	0 0	200
		2		80	9	1 .	-	-	-	5
	CABLE AND WIRE FACILITIES						80	2	0	o
	Exchange PL and Water									
	Exchange Message	04	(1)	9	**					
	Exchange Assigned	0	(g)	0		2	05	9	5	9
		142, 935	Direct	142.998			0	0		6
	Total Exchange Line C&MF	£140 date		1	-	0	0	0	0 0	200
				\$142,998	2	5	1	-	-	
	Exchange Trunk, Message	05	Dieses				200	20	08	o
	Cachange Trunk, Pt.	0	Drect	2 0	2	90	9			
	Total Designation of the same	-			0	0		2 .	2	ŏ
	OF CACAMOR INCH CAMP	2		15	1:	-	-	0	0	O×
-	Interexchange Message				2	2	98	9	5	3
æ.	Interexchange PL, WATS	9	(0)	08	98					6
=	Merexchange Assigned		(6)	0	0		2	26	20	×o
٠,			(6)	0	0			0	0	OK
	otal Interexchange CSWF	90		1:	-	-	,	0	0	ŏ
				20				-	-	

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Sheet 'Rr Ending December 1997

Ending December 1997	30-401-98	OB 29 09 AM					
FCC PART 69	220	,	Mobridge Telecommunications Co.				
Detail	InterLATA Source or Total Associate	Common	Local				
3	(8)	5 6	E	Bon Transport	Billing and Collection		
162 PLANT UNDER CONSTRUCTION		601	(E) (F)		8	1	
164 Long-term	\$0 T46					6	
166 Total Pt. Under Cours	68 746	3.8	2:	9			
	888	\$26	1:	0	00	20	00
169 TELEPHONE PLANT ADJUSTMENT 170				27	2	9	
171 CLASS B RTB STOCK	2	2	8	9			5
173 MATERIALS AND SUPPLIES	10 137	2	98	2 2	2	9	×
175 CASH WORKING CARITAL	127 02	04	S	2 :	9	9	0,4
177 EQUAL ACCESS INCREMENT	\$2,296 T37	1685	777	9	Si .	94	×
THE PERSON NAMED IN COLUMN			-	90			

0 °

(A)	Total Source or		and Communications Co.	Prications Co.			
ACCUM DEPRECIATION, TPIS	(8)	9 (0)	Switzlang	information	Commune	Mery and	1
COE Switching COE Operator COE Transmission	28.790 T28 28.053 par	610 400		€	(0)	(94)	000
Cable and Wire Facilities			28,416	2	810 944		
Total Acoum Dept. This	91.203 R117	91.203	000	000	00	200	
ACCUM AMORTIZATION	\$271,740	- / -	00	000	000	000	
27 Accum Depreciation, Physics 28 Accum Amort, Tangble Inc.		Sw	\$33,469	2	173 cm	00	000
Accum Amort Other Inv	, o o	3				2	10 OK
Tot Accum Amortzation	127	001	200	20	2		
Total Accum Depr JAmor	3	2		00	001	200	
ACCUM DEF. INC. TAXES NET	6971799	\$114.648	2 5	2	- =	00	***
Support Assets COE Switching COE Command				2	1123,633	2 2	
COE Transmission IOT Equipment Cable and Wire Fac	0000 R32 88	200	20	2			80
Total Accum Del Inc Taxes		2787	0000	00000	00000	20000	2000
		12,787	200	9	2.826	00 3	000

	-		5	Mobridge Tele: orrenunications Co.	NCations Co.				
Approximent Factors	Part 36 InterLATA Total	Source	Common	Local		Common	Billing and		
8	(8)	18	1	Day of the last	information	Transport	Collection	8	
Central Office Environment		(2)	(g)	(E)	6	(0)	640	di	
Info Orig /Term Equt	\$275.092	R70	\$19,731	\$84.532	9	8170.839			
Carry actions	142,998	R117	142 998	0 0	0	0	20	9	01
Total	1				0	0	0	9 6	00
Factor	1 000000		\$162,729	\$64.532	2	6170 870	1	1	,
Car Co Tour Or	Property.		0.389220	0.202185	0 000000	0.408594	0\$	08	ŏ
Factor Care, Care	\$255.361	11	2	584 633			-	0.000000	0
	000000		0 000000	0 331028	0.000000	\$170.829	98	08	C
Central Office Equipment	\$275.003	910				0 668972	0 000000	0 000000	o
Into Orig /Term Egpt		070	\$19,731	\$84.532	98	6170.030			
CAWF, End Exch Message	142 998	B117.81	0	0		67070	2	02	0
	-	20-7114	142,998	0			0	0	OX
Total	C418 ABA		1	-	-	0	0	0	0
Factor	1 000000		\$162,729	\$84,532	08	6170.030		-	
			0.368270	0.202185	0.000000	0.408694	2	20	o
Central Support Facilities	\$58.052	R25	\$33 606	-		-	000000	0 000000	õ
Info Orio Chem Exert	275,092	13	16.231	10,110	90	\$23,720	80		0
CAW Facilities	0	*	0	200.00	0	170,829	0	2 0	200
Foul Access Investment	142,998	15	142 998			0	0		00
	0	R177	0			0	0		0
Total			-		0	0	0		00
Factor	276.142		\$185.324	500.000	1:	-	-		5
	1 000000		0.389220	0 202186	Of contract of	8194.549	80	9	d
Sum Com Ln. Sw. Trans	*******				0,00000	0.408594	0,000000	0 000000	O
actor .	1 000000	8	\$185,324	\$96,269	9	***************************************			
			0.389220	0.202185	0 000000	2000000	08	2	ŏ
COE Cat 2 Factor	1 000000	Phone				*****	0,000000	0 000000	ŏ
Of Cat. 1 Factor	1 000000	Direct	0 000000	0 000000	0000000	0 000000	0.00000	0.0000000	
Total TPIS	*********			20000	0000000	0 000000	0 000000	0 000000	
actor .	1 000000	85	0.389220	596,274	08	\$194,580	2	S	3
				200.00	0,000,000	0.408594	- manness		5

		0	0
8 8	0 000000	0000000	0 000000
Balling and Collection	0 000000	0 116878	0 000000
Common Transport (G)	0.000000	0.459622	0 345501
information (f)	0.000000	0 000000	
Local Swetching (E) (E) 0.000000	58,139 0 227424	0.309752	
Common (D) (0) 0 000000 0 000000	\$6.846 0.191298	0.344748	
Sono Chara			
Part 36 InterLATA Total (8) 0 0000000 1 0000000 1 233 740	199 624	03000	
Approximate (a manus for page (a) manus for page (a	Net investment Factor		
	2.2		

30-Apr-98

0 0 00

same and Expenses and Taxes									
	Total			-					
(4)			(Ine	Settching	- Indonesia	Common			
13 PLANT SPEC, OPER EXPENSE	(m)	(0)	,	10	- Company	Transport	Colection	-	
					(4)	(5)	1	-	
Network Support Dream	90	130					(11)	6	
	0	Deed	00	04					
	9			0	20	2	5		
General Support, Albor.			90	1	-	0	0	-	
General Support, Direct				02	90	1	-		
Total Garages	0 0	Direct	\$1,338	2695		2	08	•	
the problem of the	Ben		0	0	9	\$1.404	**		
Central Office fig. Alon	17.00		\$1.334	1	-	0	2	*	
Central Office Eq. Direct			-	2693	90	1:	-	,	
Total COE s	0 Direct		2486	\$2.062		*0***	30	5	
der von	\$6.778			0	90	₩,207	S		
Cust Premises Equip			3486	1000	-	0	0	0	
OT Down				780.74	20	M 207	-	0	
-	743		20	90	2		9	20	
Total IOT Exp.			0	00		9	90		
	9		1	1	0		0	2	
Cable & Mrs. Can.			2	08	1:	-	0	0 0	
THE COUNTY	0 0		M.705		2	04	9	1	
OLD CAMP Exp.			0	000	9			9	
TOTAL PLT SPEC COL	M.205	1.	1 100	1	0	20	20	20	
THE CHER EXP	\$14.417		500	2	18	1	0	0	
TOTAL PLT. SPEC. ex SUPPORT	*******	*		12.777		30	20	5	
	10.981	7	M 691		04	\$5,612	5		5
				2.062	98	N 207		2	
							20	2	ò

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30-Apr-98

Operating Expenses and Taxes	Total	Apportion	Common	Local	Information	Common	Billing and	
8	(8)	18	-	1	-	-	Connection	9
NON-SPECIFIC OPER EXP.		(2)	(0)	(E)	6	(9)	(40)	(3)
Off. Pit and Equip. Aloc.	30	Tre Direct	2	8	2	9	8	
Total Oth Pit & Equip	2		9 5	0	0	0	0	
Network Operations, Alloc. Network Operations, Direct	\$1.693	T18 Drect	888	2 75	2 2	2 24	a a	
Total Network Oper Exp	\$1,693		8659	1942	9	0	0	
Total Access Expenses	04	Drect	2	2	2		2 5	
Depr. Support Assets Depr. COE Switching	\$1,493	R23	1881	\$305	9	2 9	2 5	•
Depr. COE Operator	0	R32	00	10,586	0.0	0	0	•
Sept. 101 Equipment	14,299	Res	1,481	00	00	12.818	0 6	
Neyr, C&W Facilities	5.372	R117	5,372	00	00	04	00	
	0	R147	0	0		0 0	0 0	
otal Depreciation Expense	131,750		87.434	\$10.868	2	\$13.626		1
mort. Tangbie Assets mort. Intangbie Assets	9:	R141	8	2	2	98	9	
Wet Assigned Amort.	00	Dresct			00	••	90	
Otal Amontzation Euro	1:		-	0	0	0	0	
Total Date and American			1	28	2	2	2	*
TOTAL MON CREE CARE CAR	131,761		\$7,438	\$10,890	2	\$13,433	2	*
OUT HOUSE OF EACH	\$33.454		\$8.097	\$11.232	9	814 124		٠

** * ** * * * * ****** * **** * *

Moordpe Telecommunications Co.

	Operating Expenses and Taxes	Intert.ATA Total	Apporton	Common	Local Switching	information	Common	Billing and Collection	8	
	8	(8)	(0)	(0)	(E)	16	(6)	90		
000	TO CUSTOMER OPERATIONS EXPENSE									
106	6 Maheing Alocabe	1407	tr.	8159	285	2	\$166	2	2	0
90	,	1		0	0	0	0	0	0	0
110	estante formación de	101		8159	\$82	2	\$166	2	98	0
=:	0.0	2	161	9	8	8	5	•		
12	Cybered Service, Drect	0	Direct	0	0	0	0	20	90	00
::	Total Operator Service	8		2	8	3	5	15	1	
	Classified Described		1						2	5
117	-	223	Direct	0	2	2	2	04	08	ō
Ē	-		Drect	00	00	172	0	0	0	0
Ē		-	-		0	0	0	0	0	ō
121	7 Total Directory	\$172		2	2	\$172	08	108	9	Ċ
122	ã	0	TAD	5	:					
123	8	0	w	20	2 4	2 .	9	90	04	ô
ž	8	0	0.0	0				0	0	ô
128	ě.	2,652	(H)	0			0 *	0	0	ō
9	Bus Ofc. EU Reserved	0	(3)	0			0 6	2882	0 (0
		0	(1)	0	0	0			3 6	00
		0	140	0	0	0			0 0	00
130	But Ofc		2	0	0	0	0		0	00
13	Bus Ofc.		(0)	0 0	0	0	0	0	0	0
132		-	111	0	0	0		0	0	ò
22	Total Business Office	\$2,652		2	2	8	9	59.63	15	0
136	Cust Sace Man Drocess	******	-							5
18	Cust Serv	1,202	93	0	0	0	0	1,202	0	Ċ
137	Count	*****	1	0	0	0	0	329	0	Ċ
138	-			0 1	4.938		9.979	0	0	0
139		-	140	0	0	0	0	0	0	o
9 5	Total Customer Service	\$16,448		9	N. 938	2	89,979	\$1.531	3	0
142	Total BO, CS, OS, Dr.	\$19.272		g	24 018	****	-			
					Parameter .	*****				0

30-Apr-96

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Operating Expenses and Taxos	Part 36 InterLATA Total	Apportion	Common	Santring	Information	Conumon Transport	Billing and Collection	8	
(4)	(8)	0	(0)	(9)	(6)	(0)	(4)	(3)	
Other Cust Serv. Aloc. Other Cust Serv. Direct	30	142 Dred	20	80	30	20	20	20	00
Total Other Cust. Serv	2		2	3	8	9	2	8	OX
TOTAL CUSTOMER OPER, EXP.	819,679		8159	\$5,020	\$1772	\$10,146	201.2	08	OX
BIG-THREE EXPENSES									
Total Pit. Specific Exp.	\$14.417	÷	\$6.029	11.71	2	\$5.612	2	9	0
Total Customer Operations	19,679	163	159	5,020	172	10,146	4.183	00	××
TOTAL 18IG THREE" EXPENSES	\$35,789		26.840	88,139	\$172	\$16.449	21.2	2	0 ×
CORPORATE OPERATIONS EXPENSE.									
Exec and Planning, Aloc. Exec and Planning, Direct	\$2,101	Deed Deed	\$405 0	2,0	000	1966	***	20	00
Total Exec. and Planning	101.28		707	\$478	910	2966	8246	9	o ×
Admin & General, Alocable Admin & General, Direct	\$8.855	Deed to	100	12.284	1°	M.576	\$1.164	80	00
Total Admin and Gen	\$8.955		\$1,904	12.784	3	\$4.576	11.164	9	0 × 0
TOTAL CORPORATE OPERATIONS	\$12.056		\$2,306	\$27.22	858	18.54	\$1.409	80	o
NON-INCOME TAXES									
Non-income Taxes, Direct Non-income Taxes, Direct	86,928	Tay Olega	\$2.697 2	11.401	20	12,001	20	2-	0 0
Total Non-ecome Taxes	\$6,928		\$2,699	\$1.402	2	\$2,633	9	11	
TOTAL OPER EXP AND TAXES	\$66.535		\$19.289	\$23.173	8239	\$38,256	\$5 592	-	

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SOUTH DAKOTA PUC INTRASTATE ACCESS COST MODEL Sheet V Input Documentation, Page 1

Mobridge Telecommunications Co. Ending December 1997 30-Apr-98 NOTES SEE SHEET 'G" TO INPUT PART 36 ALLOCATION FACTORS COMPANY NAME
PERIOD ADDRESSED
RUN DATE AND TIME

FCC PART 36 ******	COMPANY	Source/	interstate	Vessage Te	Vessage Telephone Service	1		
(4)		- Contract	and Other	Intert ATA			Private Line	
PLANT INVESTMENT OFFI	(8)	(0)	0	1	IntraCATA	INSTATA	IntraLATA	INTRASTATE
nd Alocabie				(4)	6	(0)	18	
Md. Direct	0	1					(11)	(3)
Tring American	0 4	1		1	1			
Pecial Purpose Useria	> 0	1		0	0		1	-
Wilde Work Equipment	0		1		1		0	
Work Equipment	0	1	ı	1	1	1	1	1
idngs, Alocabie	0	1	1		1	1		-
Medings, Direct	910,960	1	1	1		,		1
	0	1		1	1	1		1
a Equipment	0	1	0	0		1		1
eral Purpose Computers	0	1			0			1
Oper Sys. TSPS	0	,	1	-	1		0	0
Oper Sys. Other TSPS			1	1		1	1.1	
TOper Sys. Aux. Pos.	0			1		,		1
TOper Sys. Other	0	1		1		1		1
7 2 Tandem Se. Allocable	0		-	,				1
2 Tandem Sw Direct	0	,	0	0		-		-
3 Local Sw. Allocable	0		1		0			1
Local Sa. Drect	1,555,319		0	0			0	0
4 12 Exchange Trunk	0				0	0		1
4 12 Each Tr Direct	0		0	0		1		0
4 13 Each Ln Mag PL & WAT	193,630				0	0		1
Live I	0		193,620	0			0	0
4.13 Direct	0				0	0		1
23 Message, PL & WATS	222.080			1	1.1		0	0
David Co.	0 1		100,000	18,731	37.036		1	1
7000	2488 222		1	1	-	0	9.610	1
1 MATE	- 0		1.892.384				1	96.376
43 Direct	1		-	170,829	320,531		1	11
1 Other 10T Equipment	11		0		1		104.480	595 840
Corriess Pay Phones	0		0		0		1	-
			1		0		0	

Sheet V Input Documentation, Page 2

SOUTH DAKOTA PUC INTRASTATE ACCESS COST MODEL

08 29 09 AM 30-Apr-98

Comparison	InterLATA					MARINE LINE	Tue			
(A) (B) (C) (C) (C) (C) (C) (C) (C) (C) (C) (C		E	IntraLATA	-	INTELATA		IntraLATA	1	INTRASTATE	ITE.
To Compared to Com	(E)		(6)		(6)		(H)		(0)	,
And Andreas An		0	0					0		0
The state of the s	1				1		1		1	
Annual March 11 15 17 15 15 15 15 15 15 15 15 15 15 15 15 15	1	•			-		1		ı	
AT I CLAME 1450 RE 1 CLAME 1550 RE 1 CLAME 155	-		-		1		1		1	
And Andrews An	142.9	94	268.346		,		69.7		Ŧ	1,058
Author Newtonia Main and Authoritis Main and Mai	1				1		1		1	
montherappe P. P. CAMATS MERS MERS MERS MERS MERS MERS MERS MER		0	0					0		0
1 1 1 1 1 1 1 1 1 1	1	1	1		1		1		1	
William Willia	1				1		1		i	
west of the second of the seco		0	0			0		0		0
Support season Suppor	1				1		1		1	
Signation of the second of the		0	0			0		0		0
in dispersion leaves a consideration of the conside		0	0			0		0		0
ways: Leasts of the control of the c	1				1		1		1	
and selections of the control of the		0	0			0		0		0
contributions of the contribution of the contr	i				1				ł	
Acceptance of the control of the con	1				-		1		1	
The second secon							1		1	
200 memory 200 me	1				-		1		1	
And the second s		0 0	0 0			0 1		0 0		0 6
Section of the sectio						2 4		0 0		
Transfer Tra		0	0					0		0
Section of the sectio	1		,		1		1		ı	
Toperation The state of the st	1		-				1		1	
7 max 8 8 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9	1		-		1		1		ı	
testing of the control of the contro	1				1		1		1	
Asserted in Children		0				0		0		0
Absorate Act No 70er 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0				0		0		0
Destruction 2009 431		0				0		0		0
Deed Act 10 2090 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	1		-		1		1		1	
Attention and Supplies 0		0						0		0
RTB Stock 0	1				1		1		1	
Tele Pt. Adjust - Aloc.	1		1		1		1		1	
	1	,	1		1		1		ı	
Tee Pt. Adjust - Drect		01						0 0		0 0
O COURT VIEW OF THE PROPERTY O		0 1						0		0

Mobridge Telecommunications Co. Ending December 1997

30-401-98

		Barrier and	Sandandarian										****	
****** FCC PART 36 ******	COMPANY	Alocator	and Ober	Inter	InterLATA	intra	INTRIPLATA	2	InterLATA		InvaLATA		INTRASTATE	11
(4)	(8)	(5)	(Q)	1	(9)		3		(0)		3		8	
TPUC - Short Term, Alloc	0	1	1	1		1		i	-		ł		1	
TPUC - Short Term, Direct	0	1		0	0		0			0		0		0
TPUC - Long Term, Misc.	1,063	1	1	1		1					1		1	
TPUC - Long Term, Direct	0	1		0	0		0			0		0		0
DESCRIPTION OF CROSS S.														
Ace Deep Connect Assets	785 047													
Acc Units Support Assets	440,303	1	i			1					1		1	
Acc. Depr. COE Switching	516.146	1	1	1		1			1		ı		1	
Acc. Depr. COE Operator	0	ı	1	1		1			1		1		1	
Acc Depr COE Transmission	1,915,449	1	1	1		1			-		1		1	
Acc Depr 10T Equipment	0	1	1	-		1					1		1	
Acc. Depr. Cable and Wire Facilities	1340.281	1	1	!		1			-					
Acc. Depr. Other Plant	0	1		0	0		0			0		0		0
Accum Amort, Tangbie Inv.	0	1	1	1		1					3			
Accum Amort, Intang Inv	0	1	1	1		1					1		1	
Accum. Amort., Other	129	1	101				16			0				28
Acc. Def. IT Support Assets	0	1		1		1					1		-	
Acc Def. IT COE Switching	0	1	1	1		1					1		1	
Acc. Def 17 COE Operator	0	1	1	1		1					1		i	
Acc. Def. IT COE Trans.	0	1	1	1	-	1			1		1		1	
Acc. Def. IT IOT Equipment	0	1	1	1		1					1		1	
Acc Def 17 C&WF	0	1	-	1		1			1		1		1	
Acc. Def. IT Unclassified	112.373	1	87.987	7	7,161		13,438			0		1,787		24,386
OPERATING EXPENSES AND TAXES														
Network Support, Alloc.	0	1	1	1.		1			1		1		1	
Network Support, Direct	0	1		0	0		0			0		0		0
General Support, Alloc.	83 926	-	1	1		1			1		1		1	
General Support, Direct	0	1		0	0		0			0		0		0
Central Office Eq. Aloc.	109.830	1	!	1		1					1		1	
Central Office Eq. Direct	0	1			0		0			0		0		0
Cust Premises Equip.	0	1	1	1		1					1		1	
Contess Pay Phone Exp	0	1	1	1		1					1		1	
Other IOT	0	1	1	1		1					i		1	
101 Direct	0	1		0	0			ē		0		0		0
Cable & Wire, Aloc.	61,799	1	1	1		-			1		1		1	
Public & Minn Present					0					0		0		•

TOTAL 0

17 17 18 18 18 18 18 18									
10 10 10 10 10 10 10 10	FCC PART 36	TOTAL	Source	Interestati	Westage	Telephone Cana	intrastate		
13 15 15 15 15 15 15 15	(%)	100	Allocator	and Other	Interest and	BOARD SEALER		Private Lin	١.
10 10 10 10 10 10 10 10		(8)	100	1	MALATA	IntraLATA	The state of the s		.
10 10 10 10 10 10 10 10	5 8		(2)	(0)	19	1	MALATA		BLATA
10 Total Control C	5 :	0	1		100	(4)	100	1	1
10 10 10 10 10 10 10 10		0					(6)		OH!
10 Cont. State Cont.	ž	26 669		0					1
20 Control of the Con	-		1			0		-	
10	Depr. S			•	1			0	
10 months 10 m	Depr	23.4%	1				i	1	
10	Dep		ı			0		0	
10	Depr	6// 100	1		1	0			
He David Victoria Control Cont	185 Decr 107 Commission		ī		1		1		
18 Area (1998) Are	186 Dece Calustrane	617.900	-		1	1	ı	1	
He should make the should be should	۲,	0	1		1	1		1	
December Assets December A	TAR AMERICAN ASSESS	78.945	1	-	-	1		1	
O continue de la cont	180 Carrott Intangible Assets	0	1	1	-	-		1	
The state of the s	The Commentation	172		1				1	
The control of the co	The Orest Assigned Amore	0		1		1	1	1	
Comment of the commen	The Managing Allocable	0		0		1	1	1	
Control of the contro	192 Marheting Direct	4 719		0	0	•		-	
Control of the Contro	193 Operator Service Allo-	0	1	!	0		0		4
Comparing the co	THE Operator Service Direct		1	•	1		0		0 1
We will be supported to the support of the supported to the support of the suppor	195 Classified Director		1		0		1		0
Towns Control of State	196 Aphabetcal Direction	***			1	0	0		
10 CO (10 Control Cont	197 Foreign Directory	71.7		4 184	0		1	-	0
See On Units Action The Control of Control	198 Bus Ofc. Fill Press.			-	0		0		9
9 50 CM (U. Cons. N. F. is often 132) in the Cons. Section 15 CM (U. Cons. N. F. is often 152) in the Cons. Section 15 CM (U. Cons. N. Con	Bus Ofc.			1	-	,	0		0 0
A BOARD CONTRACTOR CON	But Ofc. EU Acres	49.234				1	1		0
h and Coll Collegement Access Coll Str. May Thomas Str. May Th	Bus Onc. DOC Same			,	-	-	1	1	
Man Open College Accessory Col	Bus Ofc face com				1				
Conclusion of the control of the con	Bus Ore				1		1		
Cost Size May Press	Com Code				1	1	,	1	
Cost Service May Deserve	Cues Par	0			1	1	1	1	
Cost See, May Press, 50 Cost See, May Press, 50 Cost See, May Press, 51 Cost See, May		0			1	-		-	
Coat Serv. Code Bio. 21379 Coat Serv. C		0			1	1		1	
28.71 (20 common Line 1987) (20 common Line and Patrong David Common Line an	0	15,278		0		1		1	
Out Start, EU Common Live 19870	Control Services	28,718			0	0		1	
Owe Cut Sav. Aloc. 1511 Date and Flavory, Ower 1314 Ever and Plavory, Ower 23,838 Come and Plavory Deer 23,838	Lust Serv.	59.670		1			0		
Other Cast Serv. Direct Sinc. and Parenty, Aloc Sinc. and Parenty, Direct 23,539	COMPT CARE S	1.511				1		1	,
and Planning Aloc 1,314 and Planning Direct 23,838	Other Cust S.			1.511		1	1	1	
and Planning Direct 23,538		1314			0		1	1	
		23.638		1314	1		0		
	-				0		1	1	,

SOUTH DAKOTA PUC INTRASTATE ACCESS COST MODEL Mobridge Telecommunications Co Ending December 1997

		100.00	-	- Control of the Cont	Message	Teiepho	Message Telephone Service			Pres	Private Line		*****
	***** FCC PART 36 ******	COMPANY	Allocator	and Other	InterLATA		IntraLATA		InterLA	4	IntraLATA	Y.Y.	INTRASTATE
	8	(8)		(0)	(E)		(3)		(0)			10	(1)
230	Admin. & General, Allocable	112,930		-	1		1		1		1		1
233	Admin & General Direct	0		0		0		0		0		0	
22	*	108,717			1		1		1				1
233	z	0	1	0		0		0		0		0	
234													
235	OTHER INCOME STATEMENT												
236	Sta	%,000 0		1	1		1		ı		1		1
237	z	34 00%	ı	1	1		-		1		ı		1
238	å	9,000	1	1	1		1		ł				1
239	ũ	10 00%	1	1	1		1		1		1		1
240	AFUDC .	339	1	1	1		1		1		1		1
2	ITC Amortgation	0	ı		1		-		ı		1		1
35	Other Return Adjustments	0	1	0		0		0		0		0	
243	Contributions	185	1				1		1		1		
ž	3	128.886		1	1		1				1		
245	Capital Lease Expense	0	1	1	1		1		1		1		
*	ō	0	1	1	1		1		1		1		1
247	٥	0	1	-	1		1		1		1		1
ž	Other Income Adjustments	0	-	0		0		0		0		0	
349	2	0	1	0				0		0		0	
250	Other Revenue Adjustments	0	1	0		0		0		0		0	
25	Other Revenue Taxes	0	1	0		0		0		0		0	
252													

Sheet V Input Documentation, Page 6

107AL COMPANY (8) 2.701 491 SOUTH DANOTA PUC INTRASTATE ACCESS COST MODEL.
Monday Telecommunication Co.
Ending December 1997 271 Warking Loops 272 Equivalent Intereschange Cct. Mies 273 Intereschange Circuit Terminations ----- FCC PART 36 ------3

08 29 09 AM 30-Apr-96

		INTRASTATE	8 112 21
state	de Line	IntraLATA	2117
Intra	Priva	InterLATA	000
state	te Line	IntraLATA	€
Inter	Priva	InterLATA	€ 884 €
		Other	2.434
	-		0

and distance of the second			
Metide Tationmalistima 1411. 1411. 1411. 1411. 1411. 1411. 14	PART 34	ALL JUNISDICTIONS	04/29/98
	JUNISDICTION		

CONFIDENTIAL INPOSENTION DO NOT RELEASE WITHOUT A	CONFIDENTIAL INPOMENTION CO NOT RELEASE WITHOUT ACTHORIZATION	Nobrid 1997	Moderidge Telecommunications	ations	*	ALL JURISDICTIONS			PAGE: 1 04/29/98			
LINE ACT CAT 201 HATE BASE	3,196,584	30	167.031	100ML 589,855	19TSS-3TATS 19TSS-1ATA 1,349,344	MESSACR TOLL INTRA-LATA	INTER-STATE INTER-SATA 147,454	MYSS-STATE PALVATH LINE NYSS-LATA INTSA-LATA 147,450 0	INTER-STATE INTER-CATA 139,646	INTRACE TOLL INTRA-LATA 174,581	INTRA-STATE INTRA-STATE	DATEA-STATE PRIVATE LINE DATES-LATA INTRA-LATA 91,004
202 BATE		0.000000.0	0.100000	0.100000	0.100000	0.100000	0 100000	0.100000	0 100000	110000	0.100000	0 100000
201 ARTONA	119,659	0	44,469	58,966	134,934	0	34,746		19,345	37,459	0	9,100
205 DREDGTS	129.886	0	17,965	23,719	54.479	0	3.957		4.027	15,063	0	3.676
204 DAWST TAX CA.	0	0	0	0	0	0	0	0		o	0	
21. SEPONE PED TAX	190,773	0	26,304	15,267	60.455	0	694.9	0	11,938	22,396	0	1,424
206 SUNTAX	8.290,883	0	1,155,654	1,525,791	3,504,460		161,197	0	816,359	968,934	0	236,468
209 PED INC TAX	98,278	0	13,654	18,168	13,447	0	4.528	0	6,150	111.537	a	1,794
210 BAL BEP ST TAX	289,051	0	40,158	\$17,435	121.902	0	111.111	0	18,088	33,833	0	8.218
211 ST INCOME TAX	a	0	0	0	65	0	0	0	0	0	65	0
212 RETURN PLUS TAX	417,937	0	58,123	77,154	176.381	0	19,274	U	26,115	966.996	0	11,194
213 EXPENSES	1,181,629	0	144.072	341,969	472,510	0	47,136	0	86,550	161,328	0	28,264
214 CRCSS RBC TAX	0			0		0					0	
215 SUBTOTAL	3,599,766	0	202,195	319,123	648,831	0	66,410	0	312,645	210,324	0	40,158
216 APTDC	33.9	0	35	(9	127	0	13		22	7	0	11
217 REVENUE REQ.	1,599,427	0	202,139	319,062	148,764	0	161'99	0	112,643	210,283	0	40,147

					N.	ALL JUNISDICTIONS						
LINE ACCT CAT	TOTAL	192		LOCAL	INTER-STATE INTER-LATA	INTER-STATE MEDSAGE TOLL MYSS-LATA INTER-LATA	INTER-STATE PRIVATE LINE INTER-LATA INTRA-LATA	PRIVATE LINE INTEA-LATA	INTER-STATE MESSAGE INTER-LATA INTRA-	INTRA-LATA	INTRA-STATE PRIVATE LINE INTRA-LATA INTRA-LATA	PRIVATE LIS
	CTURES											
01 PLT SPEC	225, 555	0	17.427	41.011	42.140	0	12 491		*****	22 063		
	1,000000	0.000000	0 166376	0.194619	0.365232	0.000000	0.055388	0.001000	0.061913	0.119940	0.00000	0.034462
0) PLT MONSPEC	541,784		76.197	86,952	243,540	0	24,574	0	33.454	62,775	0	14.2
NA CHIEF CHIEF	1,000000	0.000000	0 145641	0.160492	0.449552	0.000000	0.045359	0.000000	0.061748	0.115867	0.000000	0.0263
	0.000000	0 444444	0 000000	55,497	57,504	0		0	15.663	36,139		-
01 WIND OPER	134,768	0	12.292	35,128	48.113	0.000000	4.096	0.000000	12.056	0.214068	0.000000	0.0000
	1.060000	0.000000	0.049875	0.254844	0.353247	0.00000	0.029949	0.00000	0.088369	0.161269	0 000000	0 0186
DE TAK & MISC	104,902	0	18,056	10,479	49.753	0	5,973	-	6.344	13.032		3.4
The second second	1.030000	6.000000	0.165800	0.188050	0.374218	0.000000	0.054847	9.000000	2.063764	0.119658	0.300050	0.0134
HILL TOTAL RAP & TAX	1,191,829	0.000000	144,072	241,969	472,510	0 000000	47,136	0 000000	86,550	161,328	0 000000	28,264
			0.111100	70.000	4 19784.7	4.804000	0.039684	0.000000	0 075234	0.136507	0	0.023
	BATE BASE											
113 2001 2110	920,960	9 000000	151.173	171,214	340,891	0	\$6,001		54,052	108,933	0	30,696
5 2001 S11A	1 666 119	0.000000	0.143349	0.187949	0.374212	0.000000	0.034848	0.000000	0.043726	0.119580	0.000000	0.0334
	1.00000	0.00000	0.00000	0.149999	0.693661	0.000000	0.000000	0 999499	0.06416.0	0.101690	A. Annange	A SAMARA
17 2001 2225	v	0	0	0	0	0	0	0		0	13	
	0.000000	0.00000.0	0.000000	0.000000	0.000000	0.000000	0.00000	0 000000	0.000000	0.000000	0.00000	0.00000
9 2001 2230	2,903,915	0	719,810	286.954	1,013,644	0	221,291		190,560	357,557	0	114,099
1 2001 2115	1.000000	0.00000	0.247876	0.098616	0.349062	0.000000	0.076204	0.00000	0.065622	0.123129	0.00000	0.039291
	0 000000	0.000000	0.000000	0.000000	0.000000	A	a necessa	0 000000	a annual a	0 000000	A section	-
3 2001 2410	2,101,442	0	368.928	712.616	362.571		138.814	0	142, 198	268.346	Dinama in	106
	1.000000	0.000000	0.175559	6.339263	0.172534	0.000000	0.044057	0.000000	0.048048	0 127696	0.000000	0.050903
S 2001 2640	0	0	0	0	0	0	0	0	0	0	0	
7 2001 3480	0.000000	0.00000	0.00000	0.00000	0.00000	0.000000	0.00000	0.001000	0.00000	0 000000	0.000000	0.000000
	1.000000	0.000000	0.167053	0.185615	0.373550	0.230323	3.045684	0 000000	0 043644	0 130610	0 000000	0.01480
9 IDDI NOMBASSION +	0	0	0	0	0	0	9			0	0	
	0.00000	0.000000	0.000000	0.000000	0.00000	0.00000	0.000000	0.000000	0.00000	0:000000	0.000000	0.000000
1 2501 TOTAL	7,472,067	0	1,239,963	1,404,361	2,796,130	0	410,130		476,169	893,525		251,779
1 that mount	1.000000	0.00000.0	0.155949	0.187948	0 374251	0.000000	0.054888	2.000000	0.063727	5.119591	0.000000	0.033696
* 0.00	0.00000	0.000000	0.000000	0.000000	0 000000	n nannan	a passage	0 000000	0 000000	0 000000	0 000000	0 000000
A 2003 TOTAL	3.063		176	200	394	0.00000	2000000	0.00000	0.000000	9.000000	0.000000	0000
	1.000000	0.000000	0.145559.	0.188147	0.374412	0.000000	0.054563	0.000000	0.063970	0.119473	0.00000	0.013466
9 2005 TOTAL	0					es	0		0	0	10	
	0 000000	0.000000	0.00000	6.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
974 704T	0 0000000			0	0		0		0	0	0	
1 DEEK WOTEL	4 140 140	0.00000.0	. 976 677	. 840 355	415. 345	2,000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
	1.00000	0.000000	0.186022	0.190908	0 117674	0 000000	0.041440	0 000000	0.044070	0 131611	0 000000	4 4174.45
S SEEK TOTAL	-312,373	0	.38,648	-21,120	-42,051		-6.168		-7.161	-13.436	0	1.78
	1.000000	0.000000	0.165947	0.187946	0.374209	0 000000	0.054889	0.00000	0.063725	0.119584	0.00000	0.033700
7 1226.1	0		0	0	0	0	0	0	0	0	0	
	0.000000	0.000000	0.00000	0.000000	0.000000	0.000000	0.000000	0.00000	0.00000	0.000000	0.000000	0.000000
	0 000000	n namen i	0 000000	0 000000	0 000000	0 000000	0 000000	0	0 000000	0	0	4 144
1 1619 F.A.	0		0.00000	0.00000	0.00000	0.00000	0.000000	9.200000	0.00000	D.000000	0,000000	0000000
	0.000000	0.000000	0.00000	0.000000	0.00000	0.000000	0.000000	0.000000	0 000000	0.000000	0.000000	0.000040
3 1410/4310	0	0	0	0		0	0	0	0	0	0	
*	0.00000	0.000000	0.000000	0.000000	0.000000	0,000000	0.000000	0.000000	0.00000	0.00000	0.000000	0,00000
	1 000000	0 000000	0 108448	6,773	0 350,000	o danne	1.017	O contract of	2,319	4,306	0	430
7 RATE-BASE	3,196,584	0000000	444.694	500.000	1 149 144	0.000000	9,034042	0.000000	0.092184	0.152603	0.000000	0.022
	1.000000	0.000000	0.139115	0.184527	0.422121	0.000000	0.046129	0 300000	0.002466	0.117183	o second	-
	4 (999								100000			

-	DO NOT RELEASE WITHOUT ACTHOMIZATION	1987	1861		77	ALL JUNISDICTIONS			04/33/38			
JAN ACCT OAT	TOTAL	83		TOOM	LYTER STATE MESSAGE TOLL INTER-LATA INTER-LATA	SESSACE TOLL DETSA-LATA	INTER-STATE PRIVATE LINE INTER-LATE INTER-LATE	PRIVATE LINE INTRA-LATA	INTER-STATE MESSAGE INTER-	MESSAGE TOLL INTRA-LATA	DATA - STATE SPINE - LATA	STRA STATE SEVATE LISE STRE-LATA INTRA-LATA
	MANT SPECIFIC											
										0	0	
01 \$110 mil northwil	0.000000	0.000000	0.000000	0.00000	0.000000	8.000000	0.000000	8 1100010	0.003000	0.600000	0.900000	8.001013
103 6120 GRN STRROWT	53.926	0	6.943	10,116	20,190		2,943		3,434	6.448	0	1.817
	1 000000	0.000000	0.165910	0.187861	0 374217	9.001000	0.054890	9.000000	0.043713	0.119971	0.00000	2.010694
05 4210 C O. SWITCH	71,622	0	13,277	8,822	33,466		1,753	0	4.665		a annual	X.933
90	1.030000	0.000000	0.161421	0.116697	0.449254	0 010000	0.049628	0 000000	0 041488	0 115760	0.000000	0.0000
C 4320 OPEN SYS	0	0	0 000000		N	a contract	A Assessa	0 404044	0 211000	0 000000	0.000000	0.00000
and of the same	0.00000	0.000000	0.00000	1 201	16,062		1.696		2.110	3.940	0	673
112 4230 5 0 19000	1.000000	0.000000	0.161624	4,9971.0	0.469247	0.000100	0.049634	0.130000	0.041681	0 115762	9.00000	0.025579
111 6310 1 107	es		0		0	-			0		0	
***	0.000000	0.00000	0.000000	0.000000	1.000000	0.000000	0.000000	0.000000	0.000000	0.00000	9.000000	4.000000
115 6310, 2 CPS	0 000000	0 000000	0 000000	a nanada	0 000000	0.00000	0.000000	0.000000	0.000000	0.000000	0.00000	0.000000
17 6410 CAMP	61.789	0	10.649	20.964	10,662	0	4,082	0	4,305	7,831	0	3.146
118	1.000000	0.00000	0.175853	0.339229	0.172527	0.095300	0.064053	0.000000	0.066043	0 127689	0.000000	0.050907
9 TOTAL PLANT 1PEC	229,555	0	17,527	41,913	47.380		12,491		14,416	27,053	0	
420	1.000000	0.000000	0.166376	0.194689	0.345232	0.000000	0.015188	W.000000	2.043933	0 112240	8,000,000	0.231467
	SAMT NON-SPECIFIC											
COL COLD OTH POART	0			0	0		0		0		0	
	0.0000.0	0.00100.0	0.000000	0.000000	0.000000	e:00000c	0.000000	0.000000	0.000000	0.00000	0.000000	0.000000
423 4532 DET OPER	26,519		4,407	4, 991	616.6		1.414		1,691	2,176	A 405000	
124	1.000000	0.000000	0.165833	0.187922	0.114523		0.00000	oddana's	0			
425 6540 ACCRES	0.000000	0.000000	0.666060	0.000000	0 000000	0.000000	0.000000	0.00000	0.000000	0.000000	0.000009	0.002000
427 4540 DRFR & AMORT	115,225	10	71,790	81.951	213,621		23,136		11,761	685'65	0	13,377
	1.000000	0.00000	0.119337	0.159074	0.453435	0.000000	0.044966	0.000000	0.061649	0.115676	0.000000	0.025963
AND PLT-NORSHE TOTAL	1,000000	0 000100	0.140641	0 140492	0.449951	3.001000	0.045358	0.000000	0.061748	0 115667	0.905010	0,026343
	CUSTOMES OFSEKTIONS											
CALLO MARKETTEE	6.723			1.419	2,275	0			481	629		0
32	1.000000	0.000000	0.000000	3.300150	0,480855	9.001000	0.990000	0.002000	0.084101	0.132854	0.00000	
133 6420 10 OPEN SIBV		0	0	0			0 000000		a assessed	a national	o annual	6 400000
the second are not as for any	0.00000	9.000000	4.301000	4 184	3.400000	2.000000	0	D. Canada Co.	9			
136	1.000000	0.000000	0.00000	1 000000	0.000000	0.000000	0.000000	0.000000	0.00000	0.000000	0.000000	0.000000
37 4420 23 DIN OTH	0			10	0		0	0	9		-	o seesand
	0.000000	0.000000	0.000000	0.000000	0.00000	0.000000	0.000000	0.000000	111	122	0	
439 6520 21 DIR ALPIN	1 000000	0.000000	0.00000	C. 610813	0.231118	3.600000	9.000000	0.00000	0.041109	0.076940	0.000000	0.00000
161 6420 24 DIR FOR		0	0			0	0					

Column C	DO NOT HELEASE M.	CONTIDENTAL INFORMATION DO NOT RELEASE WITHOUT AUTHORIZATION	1397 1397	Mobridge Telecommunications 1967	cat lens	*	ALL SPRINGERIONS			PACE: 4 04/29/98			
Company Comp	NO.T	TOTAL	260		TOOM	INTER-STATE INTER-LATA	PESSAGE TOLL INTRA-LATA	INTER-STATE I	SIVATE LINE INTEA-LATA	INTRA-STATE INTER-LATA	INTHA-STATE MESSAGE TOLL. MYSN-LATA INTRA-LATA	INTRA-STATE	INTRA-STATE PRIVATE LINE INTRA-LATA INTRA-LATA
Company Comp		CHE SERVINGS	NEK										
	6620.3111 100	20,790	0	0	20,790	0							
Company Comp	6620,3112 PRE	1.000000	0.000000	0.00000	1.000000	0.00000	0.000000	0.000000	0.000000	0.000000	0.000000	0.00000	0.000000
1 1 1 1 1 1 1 1 1 1	***************************************	0.00000	0.000000	0.000000	0.00000.0	0.000000	0.000000	0.000000	0 000000	0 000000	0 000000	0	
1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,	ME 1111 018	0.000000	0.000000	0.000000	0 000000	0	0	0	0	0	0 000000	0.000000	0.000000
1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,	6620.3114	0		0	0.000000	0000000	0.000000	0.000000	0.000000	0.00000	0.000000	0.000000	9.000000
1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,		0.000000	0.000000	0.00000	0.000000	202000 0	0.000000	0.00000	9.00000	0.00000	0.002000	0.000000	0.00000
1		1.000000	0.00000	0.00000	0.000000	0.500000	0 000000	0 000000	0 000000	199	939	0	
1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,		0.000000	0 0000000	0	0	0	0	0	0	0.430000	0.250000	0.000000	0.00000
1		22,654	0000000	000000	20,790	0.000000	0.000000	0.000000	0 000000	0.00000.0	0.000000	0.000000	0.00000
1	515 6620 3121 OWN PAC	1.000000	0.000000	0 000000	0.917719	0.041141	0.00000	0.000000	0.000000	0.020170	0.020576	0 000000	o panama
	916	1.000000	0.000000	0.00000	0 000000	1,196	0 000000	0	0	0	0	0	
1,1,1,1,1,1,1,1,1,1,1,1,1,1,1,1,1,1,1,		6,333	0		0	1, 757	0	0000000	0.000000	0.009000	0.000000	0.00000	0 00000
1,1,1,1,1,1,1,1,1,1,1,1,1,1,1,1,1,1,1,		0 000000	0,000000	0.000000	0.00000	0.450967	0.00000	0.000000	0.000000	0.094106	0 454927	0.000000	0.000000
1 1 1 1 1 1 1 1 1 1		0.00000	0.000000	0.000000	000000 8	0.00000	0.000000	0.000000	0.000000	0 000000	0 000000	0	
		1, 750000	0.000000	0 000000	6,151	0	0		0	0	0	0	0.00000
Company Comp		15,678	0	0	6.151	4.941	0.000000	a.000000	9.000000	0.000000	0.00000	0.000000	0.00000
1 1 1 1 1 1 1 1 1 1		1.000000	0.000000	0.00000.0	0.192233	0.315921	0.00000	0.000000	0.000000	0.050006	0.241740	0 000000	a seemen
1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,		0.000000	0.000000	0 000000	0 000000	a manage	0	0		0			0.0000
1 1 1 1 1 1 1 1 1 1		4,62)	0	0	0	2.011	0.000000	0.00000	0 010000	0.000000	0.000000	9.000000	0.00000
1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,		1.000000	0.00000	0.00000	0.000000	0.499876	0.000000	0.000000	0.000000	0.250062	0.210062	0.000000	a assess
1,1,1,1,1,1,1,1,1,1,1,1,1,1,1,1,1,1,1,		0.000000	0.000000	0.00000	0 000000	a annual a	0			0	49	0	
1,000 1,00		5,297	0	0	5,297	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	3.000000	0.00000
Column		1.000000	0.000000	0.000000	1.000000	0.000000	0.00000	0.000000	0 000000	A Anneses	a second	0	
1,144 1,14		1.000000	0.000000	0 000000	5,297	2,023	0	9		1,006	1,006	0	0.000000
		and department of				0.415771	0.000000	0.00000	0.00000	0.107940	0.107940	0.000000	0.000000
1,144 1,14		TT SERVICE TO THE											
		1,044		0	0	532		0		-			
		000000	0.000000	0.00000	0 000000	0.500000	0.00000	0.000000	0.000000	0.250000	0.250000	0.000000	0.000000
		0.00000	0.00000	0.000000	0.000000	0.00000	0.000000	0.0000000	0 000000	0	0	0	
		1,044	0	0	0	522	0	0	0.000000	0.000000	0.000000	0.00000	0.000000
		203	0.000000	0.000000	0.000000	0.500000	0.000000	0.000000	0.00000 0	0.250000	0.250000	0.00000	0.00000
		3.000000	0.00000	0.000000	.0.001992	0.500000	0.00000	0.000000	0 000000	126 a nemer	126		
		0.000000	0.000000	0 000000	0	0	0	0	0		0	0.000000	0.000000
		202	0	0	0.00000	0.000000	0.000000	0.000000	0.000000	9.000000	0.00000	0.000000	0.00000
1 1 1 1 1 1 1 1 1 1		1.000000	0.000000	0.000000	-0.001992	0.500000	0.000000	0.00000	0.000000	0.250996	126 n 340auc	0 000000	
1 000000 0 000000 0 000000 0 000000 0 0000		1.000000	0.000000	0.000000	0 000000	119	0					9	0.000000
0 000000 0 000000 0 000000 0 000000 0 0000		0	0	0	0	0 000000	0.000000	0.000000	0.00000	0.250000	9,250000	0.000000	0.000000
0 000000 0 0000000 0 0000000 0 000000 0	6620.316TOT	0.000000	0.00000	0.00000	0.00000	0.000000	0.000000	0.00000	0.000000	0.00000	0.000000	0.000000	a connection
0 000000 0 000000 0 000000 0 000000 0 0000		1.000000	0.000000	0.00000	0 000000	0.400000	0 000000					0	3
- 000000 0 000000 0 0000000 0 0000000 0 0		0	0	0	0	0	0.000000	0.000000	0.00000	0.250000	0.255000	0.000000	0.000000
	19 6620.31 TOTBESOFC	49.234	0.000000	0.000000	0.000000	0.000000	0.00000	0.000000	0.000000	0.000000	0.000000	0.000000	0 000000
1.000000 0.000000 0.000000 0.000000 0.000000	0.0	1.000000	0.000000	0.000000	0 65,471	4			0	2,692	5,458		
The state of the s													

CONFIDENTIAL INFORMATION DO NOT MELAKSE WITHOUT AUTHORIZATION	WATEON ACTION LEATEON	Material (1997	Maderidge Telecommunications 1997	cactons	2	ALL JUSTIDICATIONS			HGE: 5 04/23/38			
LINE ACT OAT	TOTAL	848		LOCAL	INTER-STATE	INTER-STATE MESSAGE TOLL MTER-LATA INTRA-LATA	DETRICATION PRIVATE LINE INTER-LATE INTRA-LATA	INTEL LINE INTEL CATA	INTER-STATE MESSAGE TOLL INTER-LATA INTER-LATA	INTRA-LATA	INTRA-STATS INTER-LATA	INTRA-STATS PRIVATE LINE INTER-LATA INTRA-LATA
	SEVENCE ACCOUNTING											
601 6620 50 MSG PROC 603	19,278	0 895000	0 000000 0	0 0000000	5,421	0 000000	0 000000	0 000000	1,202	6,653	0.000000	0.000000
601 6620 61	1,511				1.511	a	0		0	0	0	0
400 4000 40	1.000000	0.000000	0.000000	0.000000	7 484	0.002000	0.000000	0.000000	129	0.000000	0.000000	0
	1.000000	0.000000	9.400000	0.520257	2 260952	0.330000	0.00000.0	0.000000	3 311456	0.207535	0.000000	0.000079
61 -620.70	59,670	O market	0	a salasia	29,835	0 000000	0 000000	D annual of	14,918	14,918	a manner	0 000000
TO A VAN TOT 864	1.000000	0.000000	00'00'00'0	14. 934	3.500002	0.000000	0.000000	0.002000	16.449	24.531	0.000000	0000000
	1.000000	0.000000	0.000000	0 141989	0.420843	0.00000	6.9000.0	0.000000	0.156394	0.280774	0.000000	0 000000
611 6620.80 079 005	1,314	0 000000	0 0000000	a assessed	1,314	0 000000	0 000,000	S. Assessed	0 000000	0 0000000	0 000000	0 000000
613 TOT CUS OPER	148.820	0 000000	0.000000	15,197	57,584	0	0 0000000	0	19,680	36,139	0	0 0
614	1 000000	0.000000	0.000000	0.328735	0 340623	0.063030	0.000000	6.000000	0.116574	0.214068	0.000000	0.000000
	CORDORATE OFERATIONS											
615 6710.1 EXE SAS	0	0		0	0	0		0	0	9	0	0
616	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.00000	0.000000	0 000000
617 6710.2 8X8 OTHER	23,818	8.00000-0	0.000007	0.254850	0.353288	c. 020006	0.029462	0.001000	0.000117	0.161269	0.000000	0.018668
619 6720 1 GEN RAS	0		0	0	0	0	0		0		0	0
620	0.30000	9.399009	0.000000	0,010000	0 000000	0.00000	0 000000	0.000000	0.00000	0.000000	0,000000	0.000000
623 6720 Z GEN OTN	112,830	0 000000	0.089879	0.256843	0 151245	3 000000	0.029948	0 000000	0 048152	0.163263	0.000000	0.018666
622 6720. NQ	0	0					0		0	0	0	0
C)4	0.000000	0 000000 0	0.000000	0.000000	0 000000	0 409420	0.000000	0 110000	0.000000	0.000000	0.00000	0.000000
	1.000000	0.000000	0.069875	0.256844	6.353247	9.056300	0.029989	0.000000	0.088149	0.163269	0.000000	0.018667
	TAKES AND WISC INC &	100										
427 T100.1 FOR COM8		0							0	0	0	0
629	2.000000	0.000000	0.000000	0.000000	8.000000	0.007000	0.0000.0	0.000000	0.000000	0 000000	0.00000	0.000000
639 7100 2 07988	1.000000	0.002000	S. Lenaire	0.471717	0.434243	0.000000	0.050505	0.000000	0.040404	0.121212	0.000000	0.010103
631 7200 40 TAX OTH	100,618		24,025	20,414	40,646		5.96.5	0	6.922	12,989		3,660
611 7200 417AK GR BEC	1.600000	0.000000	0.163149	0.147943	0.374230	0.000000	0.074890	0.000000	0.04,3728	0.113584	0.000000	0.033896
	0.00000	0.000000	0.000000	1,000000	0.00000	0.000000	6.00000	0.000000	0.000000	0.00000	0.000000	0.000000
637 7300.2 CONTRIB	1 000000	0 0000000	0.091892	0.211412	0 161161	0.00000	6 612412	0.000000	0.006486	0.162362	0.000000	0.016216
619 TSSC 1 INTR CAP/L		0							0	0	0	0
(4)	0.000000	0.000000	0.000000	0,488655	0.00000	0.00000	6,002000	0.00000	0.000000	0.000000	0.00000	0.000000
	0.000000	0.000000	0.00000	0.000000	0.00000	0.00000	0.00000	0:00000	0.000000	0.000000	0.000000	0 000000
643 7910 RATEMARING	0					0			0 0000000	a contract	0 000000	0 000000
GAS TIVE TAX MISS.	108.803		18.056	20.479	40.743	0.000000	5.971		6.944	13.031	0	3.666
	1.000000	9.05 120	0.145400	0.188050	0.374218	0.000000	0.054847	0.000000	0.043744	0.119658	0.000000	0.033663
	NIG TWEEK											
649 BIG THREE	347,008		32,985	H.265	129,643		10,491	9	12,353	59,920	0 000000	6,651
244	1.000000	0.000000	0.00000	0 20000	B.Joseph	d. buseum	O. Carrer	0.000000	O. Obeside	U. Indens	a.genera	0.040000

PRIVATE LINE INTER-LATA 1900 0.013710

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CONFIDENTIAL INFORMATION DO NOT RELEASE WITHOUT A	CONFIDENTIAL INFORMATION DO NOT WELKASH WITHOUT AUTHORIZATION	Robridg 1997	age Telecommunic	ations	7	ALL JUNISDICTIONS			04/29/98		
LINE ACCT CAT 701 4540 2110	TOTAL 23,435	30	3,48	100K	INTER-STATE MESSAGE TOLL SMITSH-SATA INTER-SATA 8 172.75 0	INTIA LATA	INTER-STATS PRIVATE LINE INTER-LATA INTER-LATA 1,286	RIVATE LINE INTIA-LATA	INTER-STATE INTER-LATA 1, 493	INTRA-STATE MESLACE TOLL NYES-LATA INTRA-LATA 1,499 2,802	INTRA-STATE PRI INTER-LATA
	CENTRAL OFFICE PLANT	ž.				2000000		0.000000			
70) 6560 2210 2	0		۰	0	0	0		0	0	0	0
704 6940 2210 31	0.805000	0.00000	0.00000	0.00000	0.000000	0.000000	0 000000	0.000000	0.00000	0.000000	0.00000
	0.000000	0.000000	0.00000	0.00000	0.00000	0.000000	0.000000	0.000000	8.000000	0.000000	0.00000
708 6340 4430.34	0.00000	0.000000	0.00000	0.00000	0.000000	0.000000	0.00000	0,00000	0.000000	0.00000	0.00000
709 6560 2210	194,773	0 000000	0 000000	29,216	115,106	0 000000	o gameno o	0 000000	10,586	19,665	0 000000
711 6560 2220.1			0	0			0	0		0	0
713 6560 2230.411	0.00000	0.000000	0 000000	0000000	0.000000	0.000000	0 000000	0.000000	0000000	0.000000	0.00000
	0.00000	0.000000	0.00000	0.00000	0.000000	0.000000	0.00000	0.00000	0.000000	0.000000	0 000000
715 4940 2230.412	0.000000	0.000000	0.00000	0.000000	0.000000	0.002000	0.00000	0.000000	0.000000	0.00000	0.00000
717 6560 2230.413A	0 000000	0 0000000	0 000000	0 999999	0 100000	O Grando o	0 000000	0 000000	0 000000	0 000000	0 000000
719 6560 2230.41381	0	0	0	0	0	0	0	0	0		0
720	0.00000	0.00000	0 000000	0.00000	0.00000	0.00000	0.00000	0.00000.0	0.000000	0.000000	0 000000
721 6960 2210 41182	0.000000	0.000000	0.00000	0.000000	0.000000	0.00000	0.000000	0.00000	0.000000	0.00000	0.00000
723 6560 2230.433	0 000000	0 000000	0 000000	0 000000	0 000000	0 000000	0 000000	0 000000	0 000000	0 000000	0.000000
725 6560 2230.421	0	0		0		0		0		0	
226	0.000000	0.000000	0.00000	9,00000	0.000000	0.00000	0.000000	0.00000	0.000000	0.000000	0.00000
728	0.00000	0.000000	0 000000	0.00000	0.000000	0.000000	0.000000	0 000000	0.000000	0 000000	0.000000
729 6569 2210,423	9 000000	0 000000	0 000000	0 000000	a annual a	0 000000	0 000000	o session	a seeders	0 000000	0 000000
731 6560 2230.424	0	0	0	0		0	0	0	0	0	0
732	0.00000	0.00000	0.000000	0.00000	0.000000	0.000000	0.000000	0.00000	0.000000	0.000000	0.00000
713 6560 2230.43	0.00000	0.00000	0.00000	0.000000	0.000000	0.000000	0.00000	0.000000	0.00000	0 000000	0.000000
735 4540 2230.4	217,900	0	54,012	21,512	26,060	15	16,605	0	14,299	24,430	
736 2547 2347	1.000000	0.00000	64,019	0.098816	0.349059	0.000000	0.076205	0.00000	0.065622	0.123130	0.00000
738	1.000000	0.000000	0.130463	0.122974	0.511703	0.00000	0.040238	0.000000	0.040302	0.113153	0.00000
739 6560 COMM. CO	0	0	0	0	0	0	0	0	0	0	0
740	0.000000	0.000000	0.000000	0.00000	0.000000	0.00000	0.000000	0.000003	0.000000	0.000000	0.000000
	INFORMATION ORIGINATION ROUTP	ATTON ROOTP									
741 6560 2310.1A	0 000000	0.000000	0 000000	0 000000	0 000000	0.00000	0 000000	0 000000	0 000000	0 000000	0.000000
743 6560 2310.181	0	0	0	0	0	0	0	0	0	63	0
744	0.000000	0.00000	0.00000	0.00000	0.000000	0.00000	0.000000	0.00000	0.000000	0.000000	0.00000
746	0.00000	0.000000	0.000000	0.00000	0.000000	0.000000	0.000000	0.00000	0.000000	0.00000	0.000000
747 6560 2310.2	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0 000000	0 000000	0 000000	0.000000
749 6560 2310	0 000000	0 000000	0 000000	0 000000	0 000000	0 000000	0 400000	0 000000	9 000000	0 0000000	0 000000 0
750	W. benever	0.000000	N. Williams	0.00000		0.800000	0.00000	0.000000			

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	CONFIDENTIAL INFORMATION DO NOT RELEASE WITHOUT A	COMPIDENTIAL INFORMATION DO NOT BELEASE WITHOUT AUTHORIZATION	Mobrid 1997	Abbridge Telecommunications	ations	,	ALL JUNISDICTIONS			PAGE: 7 04/25/98			
March Marc	TO T	TOTAL	20		LOCAL	INTER-STATE	ENTRA-LATA	INTER-STATE P	BIVATE LINE INTRA-LATA	INTRA-STATE INTRR-LATA	RESSAGE TOLL INTRA-LATA	INTRA-STATE I	STATE LINE INTRA-LATA
1		CARLE AND WINE FAC	LITTES							PELAT	ID A/C OF CAT		
1	801 6560 2410.1A	0 00000	0	0 000000			0	0	0	0		0	0
13 1 1 1 1 1 1 1 1 1	803 6560 2410.181	0	0 000000	0	0	0	0 000000	0.000000	0	0.000000	0000000	0	0
Common C	804	9.000000	0.000000	0.000000	0.00000	0.000000	0.000000	0 000000	0,000000	0.000000	0.000000	0.00000	0.00000
1	806	0.00000	0.00000	0.00000	0.000000	0 000000	0.00000	0.00000	0.00000	0.000000	0.000000	0.00000	0.000000
1	801 4540 2410.1				0	0		0	0	•	0		•
11	808 6560 3410 3	0 000000	0.000000	0.00000	0.000000	0.00000	0.000000	0.000000	0.000000	0.000000	0.00000	0.00000	0 000000
111 C.	810	0.00000	0.600000	0.000000	0.000000	0.00000	0.000000	0.00000	0.000000	0.002000	0.00000	0.00000	0.00000
13 Canada Ca	811 6560 2410.321			0	0				0			0	0
1,	412	0.000000	0.000000	0.000000	0.000000.0	0.003000	0.000000	0.00000	0.000000	0.000000	0.000000	0.000000	0.900000
1 1 1 1 1 1 1 1 1 1	814 8360 2410.322	0 000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000013	3 000000	0.000000	0.000000	0 000000	0 000000
Company Comp		0	0	0		0	0	0	0	9		0	
Company Comp	816	0.00000	0.00000	0.000000	0.600000	0.000000	0.000000	0.00000 2	0.000000	0.000000	9,000000	0.000000	0.00000
CORREST CORR	#17 6560 2410.4A			0									
1,000 1,00	*1*	0.00000	0.000000	0.000000	0.00000	0.000000	0.000000	0 000000	0.000000	0.000000	0.000000	9	0.000000
1,000 1,00	819 6540 2410.4B	0		0	0	0	0						0
1,000 1,000 1,144 1,144 1,144 1,000 1,00	820	0.000000	0.000000	0.00000	0.000000	0.000000	0.000000	0.000000	6.860000	0.000000	0.000000	0.000000	0 000000
CORR PLACT 1 00010 1	622 6360 2410	1, 500000	0.000000	0.174545	0.3191.00	0.172538	0.000000	0.044059	0.000000	0.068047	13,081	0.000000	0.050909
Company Comp		OTHER PLANT											
1 1 1 1 1 1 1 1 1 1	823 6560 2680									0			0
1,00000 1,00000 1,0000	624	0.000000	0.050000	0.00000	0.000000	0.000000	0.00000	0.000000	0.000000	0.002000	0.000100	0.000000	0.000000
1,000.00 1,000.00	825 6560 2690	172	0	53	318	*		1.0		111	211		
	826	1.000000	0.000000	0.168605	0.180233	0.572092	9.999090	0.058140	0,00000	0.061953	0.122093	0.000000	0.034884
0 000000 0 000000 0 000000 0 000000 0 0000	827 6540 NONASSIGN	0			0	0		0	0	0	0		
1,00000 0,10000 0,10000 0,10000 0,00000 0,00000 0,00000 0,00000 0,00000 0,00000 0,00000 0,00000 0,00000 0,00000 0,00000 0,000000	828	0.00000	0.050050	0.000000	0.000000	0.000000	0.000000	0.00000	0.000000	0.000000	0.000000	6.666699	0.000000
1.000000 0.00000 0.119137 0.19078 0.451435 0.000000 0.04444 0.000000 0.041445 0.115474 0.00000 0	829 4540 4550	515,225		71,790	41,961	213,621		23,116		31,761	59,599	0	13,377
	*30	1.000000	0.000000	0.139337	0.159076	0.453435	0.000000	0.044866	0.010000	0.063645	0.119476	0.000000	0.025943

DO NOT RELEASE >	CONFIDENTIAL INFORMATION DO NOT NELEASE WITHOUT ACTHORIZATION		Mobildge Telecommunications 1997	ications					
LINE AVVE.					ALL JUNITOLITYIONS		PACE: 8 04/23/36		
961 2051 2110 902	\$10.960 1.000000	EAS 0 000000	151,173	171,214	INTER-STATE MESSAGE TOLL INTER-LATA INTER-LATA 140,491	DATES STATS RESIDE TOLL INTER-STATS PRINTE LINE SATES-LATA INTER-LATA INTER-LATA INTER-LATA	INTIA STATE MESSAGE TOLL	DENA STATE PRIVATE L	2
	CENTRAL OFFICE PLANT			0.187949	0.374212 9.000000	0,034### G.100000	58.052 108.933	INTER-LATA INTRA-LATA	NTA.
903 2001 2210.2							0.119560	G. 809000 0.0334	96

LINE Arrest												
901 2001 2110	1.000000	6.000000 p	151.173	100M, 171,171	INTEN-STATE INTEN-LATA 140.491	N NES	INTER-STATE	PRIVATE LINE INTRA-LATA	INTRA-STATE	MERSON TOLL	DENA STATE A	PRIVATE LINE
	CENTRAL OFFICE P	CANT		0.187945	0.374212	9,000000	0.034888	0 000000	54.052	108,933	INTER-LATA	INTRA-LATA
903 2001 2210.2									0.053726	0.119580	0.00000	0.033696
904	0 000000	0										
90% 2001 2210.31	1.555.319	0.00000	0.000000	0.000000	0.000000		0					
907 2001 2210 12	1.000000	0.00000	9. 800080	213,297	1.078,863	0000000	0.000000	0.000000	0.000000	0 000000	0	
	0.000000	0	0		2.093652	0.000000	0.000000	0	64,532	158.627	0.000000	0.000000
909 2001 2210	1,555,319	0.000000	0.000000	0.000000	0 000000	0	0	000000	0.034350	0.101990	0.000000	0 000000
911 2001 2220 :	1.000000	0.000000	0 000000	233,297	1,078,863	0.000000	0.000030	0.000000	g wasses		0	20000000
912	0 000000	0	9	0.149999	2.693661	0 030000	0 000000	0	64.532	0.000000	0.000000	0.00000
913 2001 2230 411	000000.	0.00000	0.000000	0.00000	0 000000	0	0	0.000000	0.054350	0.101990	9 000000	0
\$16 2001 name and	0.000000	0.000000	9	0	0000000	0.00000	0.005000	0.000000	0 000000	0	0	0.00000
916	193,630	6	0000000	0.000000	9.00000	O GOODSON	0	0	0000000	0.000000.0	0.000000	0.000000
917 2001 2230 411A	T. 000000	0.000000	0.000000	193,633	0	0000000	0.000000	0.000000	0.000000		0	0
918	1 000000	0	0	1.000000	0.00000	0.00000	0.000000	0	0	0000000	0.000000	0.000000
919 2001 2230.41381		0.000000	0.000000	0.419679	49,329		12,332	0.000000	0.000000	0.00000	0 000000	0
971 4001 401	0.00000	O Gibbana	0	0	9/4447	0.000000	0.056242	0 000000	19,455	36,509		0.000000
922 4001 2230,41182	2,798	0	0.000000	0.000000	0.000000	0	0	0	0.088728	0.166506	0.000000	0.041444
923 2001 2210 411	1.0,0000	0.000000	0.000000	1,303	669	0000000	0.000000	0.000000	0.000000	0		
924	222,360		000000	0.466130	6.250089	B. 000000	0 000000	0	276	0.00000	9.000000	0.000000
925 2001 2230,421	4.000000	0.000000	0.000000	0 410164	\$0,028	9	0000000	0.00000	0.098748	0.164001	0	0
926	1 000000	0	719.810	597074	0.225290	0.000000	0 055554	0	119,733	12 614	0.000000	0.000000
827 2001 2230.422	0000000	0.00000	1.000000	0.000000	0 00000		0	0.000000	0.088854	0.166719	m annuan	9,619
	0.00000	A 444444	0	0	000000.0	0.000000	9.000000	B names		0	2000000	0.043317
30 2001 2230.423	1,768,415	0000000	0.00000	0.000000	0.000000	0	0	0000000	0.000000	0.000000	9.00000	S ANDRESS
01 2001 2230 424	1.000000	0.000000	O shown		363,616	0.00000	9.000000	0.00000	D. 000000	0	0	0
032	0	0		0.00000	0.544904	0.000000	454.907		170.626	0000000	0.000000	0.000000
03 2001 2230.43	0000000	0.000000	0.000000	0			0.118162	0.000000	0.094600	340,531	0	104.480
**		0		0.000000	0.000000	0.000040				0.181253	0.000000	0.059081
35 2001 2230 4	2 903 911	0.000000	0.00000	0 401410			0000000	0.00000	0.000000	O consess		0
	1.000000	0	715,810	286.464	0.000000	0.000000	0.000000	0	0		2 000000	0.000000
37 2001 22KK	4.459.214	2.000000	0,247876	0.098814	2,013,644	0	221.281	0.000000	0.000000	0.00000	o Annana	0
	1.000000	0.000000	719,810	520,251	2,092,507	0.000000	0.076204	0.000000	190,540	357,557	0	0.000000
			0.78747.0	0.116668	0.469254	0.000000	221,291		275.092	0.123129	0.000000	0.019291
							0.047625	0.000000	0.063690	0.115754	0 000000	114.099
AND DOI COMM. CO	0										600000 0	0.025587

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CONFIDENTIAL INFORMATION DO NOT RELEASE WITHOUT A	CONFIDENTIAL INFORMATION SO NOT RELEASE WITHOUT AUTHORIZATION	Mobrid 1997	Mobridge Telecommunications 1997	ations	TW.	M.L. JUNISPICTIONS			PAGE: 9 04/29/98			
LINE ACCT CAT	TOTAL	3		LOCAL	INTER-STATE MESSAGE TOLL INTER-LATA INTER-LATA	INTRA-LATA	STATE	STEN-STATE PRIVATE LINE STEN-LATA INTSA-LATA	INTRA-STATE INTER-LATA	INTRA-STATE MESSACE TOLL MISS-SATA STEEL SATA	DATES - STATE DATES - LATA	MINE-ITATE PRIVACE LINE MINE-LATA INTER-LATA
	CABLE AND WINE FACILITIES	THE										
661 2651 2416 1A	1.549,112	0		616.939	357.506	0	89,376		141,000	264,597		69,716
503	1.000000	0.000000	0.000000	0.419680	0.214972	0.00000	0.056243	0.000000	0.084729	0.144504	0.000000	0.043870
803 2001 2419 181	0	0							0		0	,
*00	0,00000	0.00000.0	0.000000	0.000000	0.000000	0.000000	0.009000	0.000000	0 000000	0.000000	0.00000	0.00000
.005 2001 2410 182	20,259		0	9.447	5.063		0		1,998	3,749	0 000000	a annan
900	1,000000	0.00000.0	0.00000	0.466.311	0.250012	0.000000	0.000000	0.000000	147 996	268 166	0.000000	48.714
007 2001 2410.1	1,000,11	0 000000	0 000000	0.42024.7	C 225287	2.000000	0.055533	0.999999	0.088853	0.166743	0.00000	0.043338
864 2001 2410 2	16.450	0	0	34.450	0				9	0	0	
910	1.000000	0.00000	0.00000	1.000000	0.00000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.00000
011 2001 2410 321	366,926	0	368,928	0		0	0		0		0	
013	1.000000	0.000000	1.000000	0.00000.0	0.000000	0.000000	0.000000	0.00000	0.000000	0.000000	0.000990	0.000000
013 2001 2410.322	0	0		0		0		0	0		0	
014	0.00000	0.000000	0.00000.0	0.000000.0	0.000000	0.000000	0.002000	0.000000	0.000000	0.00000	0.000000	0.00000
015 2001 2410 323	86,433	0	0	0	0	0	45,438	0			0	17,255
916	1.000000	0.00000.0	0.000000	0.00000	0.000000	0 000000	0.570265	0.00000	0000000	0.020000	8.000000	0.42973
017 2051 2410.4A	0	0	0	0	0	0	0				0	
018	0.00000	0.000000	0.000000	0.000000	0.000000	0.000000	6.600000	0.00000	0.000000	0.000000	0.000000	0.000000
019 2001 2410 48	0	0		0		0		0		0	0	
1020	0.00000	0.00000	0000000	0.000000	9.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.00000	0.000000
021 2001 2410	2,101,442		168,928	712,816	362,571		138,814		142,998	268,346		104.963
122	1 000003	0.000000	0.175559	0.339203	0.172514	0.000000	0.044057	0.000000	0.048048	0.127696	0.000000	0.050.0
	OTHER PLANT											
	•					0					0	
014	0 000000	0.000000	0.000000	0.000000	0.00000	0.000000	0.010000	0.000000	0.000000	0.000000	0.00000	0.000000
1835 2801 3695	433	0	7.2	9.0	161	0	24		27	25	0	1
126	1 200000	0.000000	0.167053	0.185615	8,171550	0.000000	0.055684	0.000000	0,062645	0.120455	0.000000	0,034603
1027 2001 MONGASSICK	0	0				0						
128	0.00000	0.000000	0.00000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
1029 2001 2001	7,472,067	0	1,219,983	1.404, 161	2,796,139	0	410,130	0	474,169	683.515	0	251.77
819		distant of	0.140000	A. Christian	a branch	o assass	4 464444	D DESCRIPTION	0.048930		4 44444	2000

					2	ALL JUNISDICTION						
LINE ACCT CAT	TOTAL	3	1	LOOK	INTER-STATE	INTER-STATE MESSAGE TOLL STREE-LATE.	INTER-STATE	INTER-STATE PRIVATE LINE	INTER-STATE INTER-LATA	INTER-STATE MESSAGE TOLL MISS-LATA INTRA-LATA	INTRA-STATE INTRR-LATA	INTER-STATE SPINATE LINE
02	0.000000	0.000000	0.000000	0.000000	0.000000	0.00000	0,00000	0.000000	0.000000	0.665500	0.000000	0.00000
	CONTRAC OFFICE PLANT											
1103 2681 2210.2	0	0	0	0	0	0	0	0	0	0	0	0
	0.000000	0.000000	0.000000	0.000000	0.000000	0.300000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
1105 2481 2210.31	0.000000	0.000000	0.00000	0.00000	0.00000	0.1100000	0.00000	0.000000	0.00000	0.000000	0.000000	0 000000
307 . 481 2210.32		0	0	0	0	0	0	0	0	0	0	
108	0.000000	0.00000	0.000000	0.00000	9.300000	0.000000	0.000000	0.000000	0.000000	0.00000	3.000003	0.00000
1109 2481 4210	0.000000	0.000000	0 000000	0.000000	0.050000	0.000000	0 000000	9 000000	o cannan	0 000000	0.030000	O SECOND
111 2581 2220.1	0	0	0		0	0	0		0	0	0	
112	0.00000	0.00000.0	0.000000	0.000000	000000	0.000000	0.000000	0.000000	0.000000	8.000000	0.000000	0.000000
113 2681 2230.413	0 000000	0 0000000	0 000000	0 000000	0 000000	0 000000	o opposite w	O annana	0 000000	0 000000	0.00000	n annana
115 2681 2230 412	0	0	0	0	0	0	0	0	0	0		
116	0.000000	0.000000	0.00000	0.00000	0.00000	0.000000	0.00000	0.000000	0.000000	0.00000	0.000000	0.000000
110 AND 4210 ALIA	0.000000	0.00000	0.000000	0.000000	0 001100	9 999999	0 000000	0 900000	0 000000	0 000000	0.000000	0 000000
119 2661 2230 41381	0	0	0	0	0		0	0	0	0	0	
120	0.000000	0.00000	0.000000	0.000000	0.00000	0.00000	0.00000 0	0.000000	0.000000	0.000000	0.000000	0.00000
132	0.000000	0.00000	0.000000	0.000000	0.000000	0.000000	0.000000	0.00000	0.00000	0.000000	0 000000	0.00000
123 2681 2210-411	0	0	0	0		0	0	0	0	0	0	
124 2441 1210 421	0.000000	0.00000	0 000000	0.000000	0.000000	0.00000	0.00000	0.000000	0,000000	0.00000	0.000000	0.000000
126	0.000000	0.00000	0.000000	0.000000	0.000000	0.20000	0.00000	0.000000	0.00000	0.000000	0 000000	0.00000
127 2681 2230,422	0	0	0	0		0	0	0	0	0	6	
178 1441 1110 411	0.000000	0.000000	3.000000	9.000000	0.000000	0.00000	0.000000	0.000000	0.000000	0 000000	0.000000	0.00000
130	0.00000	0.000000	0.00000	0.000000	0.000000	0.00000	0.000000	0.000000	0.00000	0.000000	0.00000	0.00000
131 2681 2230.424	0	0	0	0	0		0	0	0			
1112	0.00000	0.00000	0.00000	0.000000	0.000000	0.000000	9.000000	0000000	0.00000	0.000000	0.000000	0.000000
134	0.000000	0.000000	0.00000	0.000000	0.000000	0.000100	0.000000	0.000000	0.000000	0 000000	0.000000	0.00000
135 2481 2230.4	0	0	0	0	0				0	0	0	
114 Seat 1294	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.00000	0.000000	0.00000	0.000000	0.00000
901	0.00000	0.000000	0.000000	3.000000	0.00000	0.000000	0.000000	0.000000	0.000000	0.000000	0.00000	0.00000
1119 2681 0088 00.		0	0	0	0		0	0	0	0	0	
0	0.000000	0.000000	0.00000	0.000000	0.000016	0.000000	0.000000	0.00000	0.000000	0.000000		0.00000
	INFORMATION ORIGINATION ROUTE	TION BOILD										
141 2681 2310.1A		0	0	0	0	0	0	0	0	0	0	
142 2681 2310 181	0.00000	0.00000	0.000000	000000 0	0.00000	0.00000	0.000000	0.00000	0.000000	0.00000	0.000000	0.000000
144	0.00000	0.001100.0	0.00000	0.000000	0.00000	0.00000	0.00000	0.00000	0.000000	0.000000	0.000000	0.00000
1145 2681 2310 182	0 000000	0 0000000	0 000000	0	0	0	0	0	0	0	0	
7 2681 2310.2	0.00000	0.00000	000000	0.00000	0.000000	0.00000	0.00000	0.000000	0.000000	0.000000	0.000000	0.000000
1148	0.00000	0.000000	0.000000	0.00000	0.00000	0.000000	0.000000	0.00000	6.000000	0 000000	0.000000	0.000000
								********	A Managa	N Persons	0.00000	0.0000

No.	DO NOT RELEASE W	CONFIDENTIAL INFORMATION DO NOT RELEASE WITHOUT ATTHORIZATION	1397 1397	Mibridge Telecommunications 1997	stions	2	AL SUBSPICTIONS			PACE: 11 04/29/99	22		
Colored Colo		-MINTOT	83		LOCAL	DATES - STATE DATES - LATA	INTRA-LATA	INTER-STATE P	SIVATE LINE INTRA-LATA	DATES - STATE DATES - LATA	MESSAGE TOLL INTRA-LATA	INTRA-STATE INTRE-LATA	INTRA-STATE SHIVATE LINE INTER-LATA INTRA-LATA
		CASCE AND WINE FACILLY	TIES							MILA	THE PLANT A/C		
1	1201 2681 2410 1A	0		0		0				0	0	0	
1 1 1 1 1 1 1 1 1 1	1202	0.00000	0.00000	0.000000	0.00000 0	0.000000	0.000000	0.000000	0 000000	0.00000	0.00000	0.00000	0.00000
1		0.000000	0.000000	0 001000	0.000000	0 000000	0.000000	0.000000	0.000000	0.000000	0.000000	0 000000	0.00000
Company Comp	1205 2681 2410.182	0	0		0	0		0	0	0	0		
111 0.0000000 0.0000000 0.0000000 0.000000 0.000000 0.000000 0.000000 0.000000 0.000000 0.	120-	0.00000	0.00000	0.000000	0.000000	0.000000	0.012000	0.050003	0.000000	0.000000	0.000000	0.000000	0.00000
11	1207 .481 2410.1	0	0	0		0				0			
	120*	0.00000	0.000000	0.00000	0.00000	0.905000	0.000000	0.359800	0 000000	0.000000	0.00000	0.000000	0.00000
121 C	1209 2661 24:0.2	0 000000		o sesses	0.000000		- a seconda	o seeses		A second	a sassana		A annual
1	1211 2641 2410 121	0.000000	0.000000	0.00000	0.000000	0.000000	a constant	0.00000.0	0.000000	0.000000	0.000000	0.00000	0.0000
1	1212	0.00000	0.000000	0.000000	0.00000	000000	0.00000	0.000000	0.000000	0.00000	0.000000	0.00000	9.000000
Company Comp	1213 2681 2410, 122	0	0	0		0			0	0			
	1214	0.00000	0.00000.0	N. 000000	0.00000	0 000000	0.00000	0.000000	0.000000	0.00000	0.000000	0.000000	0.00000
Company Comp	1215 2681 2410.323		0	0			0			0	10		
Company Comp	1216	0.000000	0.00000.0	0,000000	0.00000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.00000
	1217 2681 2410.4A			0	0					0			
Company Comp	1216	0.000000	0.000000	0.000000	0.000000	9.900000	0.000000	0.000000	0.000000	0.00000	0.000000	0.000000	0.030901
Company Comp	1219 2681 2610.48	0		0	0								-
## Company of Company	1220	a cacaca	5.000000	2,000000	0.00000	0.000000	0.000000	0.000000	0 000000	0.00000	0.000000	0.000000	0.00000
### Common Commo	1222	0.02000	0.000000	0.000000	0.00000	0 000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	5.409000
Company Comp		CTREES PLANT											
Company of Company o	1223 2681 2680		0	0		•					0		
0 00000 00000 00000 00000 00000 00000 0000	1224	0.000000	0000000 0	0.000000	0.000000	0 000000	0.600000	0.090000	0.010500	0.000000	0.000000	0.00000	8.000000
0 000000 0 000000 0 000000 0 000000 0 0000	1225 2681 2690	0			0	4				0		0	
	1226	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.00000	0.000000	0.000000	0.000000	0.00000	0.00000
0 00000 0 00000 0 00000 0 00000 0 00000 0	1227 2441 NORASSION	0		0	0								
	1226	0.500000	0.00000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.00000	0.000000	0.00000
A ARABAN A A	1997 1997 1971	a channel	A Assessa		0 000000	. 444444		A desired		o seeses	a second	A anneses	o named

					N. N.	ALL JUNISHISHICTIONS						
INE ACCT CAT	TOTAL	543		LOCAL.	INTER-STATE MESSAGE TOLL INTER-LATA INTER-LATA	MINISTER TOLL	INTER-STATE PRIVATE LINE INTER-LATA INTRA-LATA	SIVATS LINE INTRA-LATA	INTRA-STATE	INTRA-STATE MESSAGE PULL STES-LATA INTRA LATA	SYNA-STATE	NTRA-STATE PRIVATE LINE NTSR-LATA INTRA-LATA
1301 2682 2110	0.000000	0 000000 0	9 000000 9	0.000000	0.00000	0.00000	0.000000	0.000000	0.000000	0 000000 0	0 000000 0	0.00000
	CENTRAL OFFICE PLANT											
30. 1682 2230.2	0	0	9	0					0	0	0	
304	0.000000	0.00000	0.000000	0.00000.0	0.000000	0.000000	0.000000	0 000000	0.000000	0.000000	0.000000	0.000000
306	0.900000	0,000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
307 2682 2210.32	0	0 000000	0	0 000000	0	E was a	0 000000	0	9	0 000000	0 000000	a section
309 2682 2210	Danced A	0	0 000000	0	0.000000	0	0.00000	0000000	0.000000	0	0	
316	0.00000	0.00000	0.000000	0.000000	0.00000	0.00000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
311 3662 2220 1	0 000000	0.00000	0 000000	0 649699	0 000000	0 000000	0 000000	0 000000	0 910900	0 000000	8.000000	0 000000
313 2482 2230,411			0		a	0	0	0	0	0	0	
314	0.00000	0.000000	0.000900	0.000000	0.00000	0.00000	0.00000	0.00000	0.000000	0 000000	0 000000	0.00000
316	0.000000	0.000000	0.00000	0.00000	0.000300	0.00000	0.00000.0	0.000000	0.00000	0.000000	0.000000	0.000000
317 1682 2235.413A	0 000000	0 000000	9 000000	0 000000	0 000000	O nessen o	0 000000	0 000000	0 000000	0 000000	0 0000000	0 000000
319 2412 2239.41381	0	0	0000000	0	0	0	0	0	0	0	0	
120	0.000000	0.000000	0.00000	0.000000	0.00000	0.00000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
321 1442 1230 41182	0.00000	8.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0 000000	0.000000	0.000000	0 000000	0.00000
123 2662 2230, 413	0	0		0		0		0	0	0	0	
324	0.000000	0.000000	0 000000	0.00000	0.00000	0.00000	0.000000	0.000000	0.00000	0 200000	0.000000	0.00000
326	0.00000	0.000000	0.00000	0.600000	0.000000	0.000000	0.000000	0.00000.0	0.000000	0.000000	0.00000	0.000001
127 2682 2230 423	0 000000	a cannon	0 000000	0 000000	0 000000	0 000000	0 000000	0 000000	0 000000	0 000000	0 000000	0 000000
329 2662 2230.423	0	0		0	0			0		0	0	
330	0.90000	0.000000	0.699900	0.000000	0.00000	0.000000	0.000000	0.00000	0.000000	0.000000	0.000000	0.000000
132 2682 2230-626	9.000000	0.000000	0.000000	0.00000	0.00000	0.00,000	0.000000	0 000000	0.000000	0.00000	0.000000	0.000000
333 2662 2230.43		0	0	0	0	0		0	0	0	0	
315 3482 2230.4	0.000000	0.00000	0 000000	0.000000	0.000000	0.00000	0.000000	0.000000	0.000000	0.000000	0.00000	000000
300	0.000002	0.000000	0.000000	0.00000	0.00000	0.000000	0.000000	0.00000	0 000000	0.000000	0.000000	0.000000
331 244 525	0.000000	0.000000	0 000000	0.000000	0.00000	0.000000	0 000000	0.000000	0.000000	0.000000	0.000000	0.000000
39 2682 COMM. CC		0				0	0	0	0	0	0	
1340	0.00000	0.000000	0.000000	0.00000	0.00000	0 000000	0.000000	0.00000	0.000000	0.000000	0.000000	0.000000
	INFORMATION ORIGINATION ROUTS	ATTON NOTTH										
O41 2682 2310.1A	0 444444	0 000000	9 000000	0 000000	0 000000	0 999999	0 000000	9 0000000	0 944444	0 000000	0 000000 0	0 000000
343 2682 2310.181	0	0	0	0		6	0	0	0	0	0	
344	0.00000	0.00000	0.00000	0.000000	0.000000	0.000000	0.000000	0.00000	0.00000	0.000000	0.000000	0.000000
346	0.00000	0.000000	0.000000	0.00000	0.000000	0.00000	0.000000	0 000000 0	0.000000	0.000000	0.000000	0.000000
1347 2681 2310.2	0 000000	0 000000 0	0 000000	0 000000	0 000000	0 0000000	0 000000	O CONTRACTO	G seeses o	D. Annana	O constant	o debane
1345 3681 2310	000000	0.000000	0.00000	0.00000	0.000000	0.00000	0.00000	0.00000	0.000000	o ososoo	DODAGE O	0.00000
	0 000000	o sendence	A namens	D. AMARAN	o second	-	A Assesse	0.000000	*			

CONFIDENTIAL INFORMATION DO NOT RELEASE WITHOUT AL	CONTINUENT INFORMATION DO NOT RELEASE MITHOUT AUTHORIZATION	Mobrie 1997	Mobridge Telecommunications 1997	ations	74	ALL JUNISDICTIONS			PADE: 33 04/29/98			
LINE ACT OAT	TOTAL	2		LOCAL	HATEL STATE MESSAGE TOLL HATEL LATA	DESMON TOLL	INTER-STATE	MTER-STATE PRIVATE LINE STER-LATA INTRA-LATA	INTER-STATE	INTRA-STATE MESSAGE TOLL MYER-LATA INTRA-LATA	INTRA-STATE	SPERA STATE PRIVATE LINE SPERE LATA INTRA-LATA
	CABLE AND WINE PACILITIES	CITIES							NEW A	HELATED PLANT A/C OR	CAT	
1401 2682 2410 1A	0 000000 0	0 000000 0	0 000000 1	4. conseq.	0 000000	0 000000	0 000000	0 000000	0 000000	0 000000	0 000000	0 000000
1403 2682 2410.181	0 000000	0 000000	0 000000	0 000000	0 000000	0 000000	0 000000	0 000000	a annutu	0 000000	0 000000	0 000000
1405 2482 2410 182	0 000000					0	0 000000	0	9	0	0	0
1407 2482 2410.1	0.000000	0 000000	0.000000	0.000000	0.000000	0.000000	0.00000	0.000000	0.000000	0.000000	0.000000	0.000000
1408	0.000000	0.000003	0.00000	0.000000	0.000000	0.000000	0.005000	0.000000	0.000009	0.000000	0.00000 0	0.00000
1409 2482 2410 2	0.000000	0.000000	0.000000	0.000000	0.000000	0.500000	0 000000	0.000000	0.000000	0.000000	0.000000	0.000000
1411 2682 2410 321	0		0			0			0		0	0
1412	0.00000	0.00000	0.000000	0.000000	v. 202000	0.000000	0.000000	0.000000	0.500000	0.000000	9.00000	0.000010
1413 2682 2410.322	0.000000	0.000000	0.000000	0.00000	0.00000	0.000000	0.00000	0.000000	0 000000	0.000000	0.00000	0.04060
1415 2682 2410.323		0									0	0
1416	0.000000	0.000000	0.000000	0.000000	0.002000	0.000000	0.000000	0.00000	0.900000	9.000000	0.000000	0.000000
1417 2682 2410.4A	0.000000	0.000000	0.00000	0.001000	0.000000	0 000000	0.000000	0 000000	0.000000	0.00000	0.000000	0.000000
1419 2682 2410.48		0		0	0				0	0		0
1420	0.00000	0.00000	6.900000	0,000000	6.665909	0.99999	0.000000	6.949599	0.000000	0.000000	0.000000	0.00000
1421 2482 2410	0.600000	0.000000	0.00000	6,000000	0.000000	0.00000	0 000000 0	0.000000	0.000000	0.00800.0	0.00000	0 000000
	OTHER PLANT											
1423 2482 2680										0	0	0
1424	0.00000	0.000002	0.00000	0.000000	0.000000	0.000000	0.000000	8.017000	0.000000	0.000000	0.00000	0.00000
1425 2482 2490	0 000000									-		
1427 2482 MCMASSICM	0.000000	0.00000	0		0.00000	0	0.000000	4.000000	0	0	0.000000	0.000000
1429	0.000000	0.00000	9.000000	0.000000	0.000590	0.000000	0.090500	0.000000	0.000000	0.00000	0.000000	0.90000
1429 2682 2682		0		0			0		0	0	0	0
1410	0.000000	0.000000	8,000000	0.000000	0.000000	0.000000	0.800000	0.000000	0.000000	0.00000	0.000000	0000000 6

COMPIDENTIAL INFORMATION DO NOT BELEASE MITHOUT AL	COMPIDENTIAL INFORMATION OO NOT BELEASE WITHOUT AUTHORIZATION	1997 1997	Nobridge Telecommunications 1997	rations	×	ALL DIRECTIONS			PAGE: 14 04/29/98			
LINE ACCT CAT 1501 2002 2110 1502	TOTAL	3.0	0 00	LOCAL	DATES STATE INTER-LATA 0 0000000	NTER-STATE MESSAGE TOLL. NTER-LATA INTER-LATA 0 0 BOODED 0	INTER-STATE INTER-LATA	INTER-STATE SMINARE LINE INTER-LATA INTER-LATA 0 0000000 0 0000000	INTRA-STATE INTER-LATA	MTES-LATE MESSAGE TOLL. MTES-LATA INTSA-LATA	INTER-STATE PRIVATE LINE INTER-LATA INTER-LATA 0 0 0 0 0 0 0 0 0 0	SIVATE LINE INTEA-LATA
	CENTRAL OFFICE PLANT									-		
1503 2002 2210.3		0		0	0						0	0
1504	0.00000	0.000000	0.00000	0.00000	0.000000	0.000000	0,000000	0.000000	0.000000	0.00000	0.000000	0.000000
1904 4004 2440.31	0.000000	0.000000	0.00000	0.000000	0.00000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
1507 2002 2210.32	0 1000	0	0	0	0	0	0	0		0	0	0
1509 2002 2210	00000000	0.000000	0000000	0000000	0.000000	0.090000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
1510	0.00000	0.000000	0.000000	0.000000	0.00000	0.00000	0.000000	0.00000	0.000000	0.000000	0.000000	0.000000
1511 2002 2220.1	0.000000	0.000000	0.000000	0.000000	0 000000 0	0 000000	0 000000	0 000000	0 000000	0 000000	0 000000	0 000000
1513 2002 2230.411		0	0	0	0		0		0	0	0	0
1514	0.00000	0 000000	0.000000	0.000000	0.00000	0.000000	0.00000	0.00000	0.000000	0.00000	0.000000	8.000000
1516	0.00000	0.000000	0.00000	0.000000	0.000000	0.000000	0.00000	0.000000	0.000000	0.000000	0 000000	0 000000
1517 2002 2210.413A	0 000000	0 000000	0 000000	0 000000	0 000000	0 000000	0 000000	0	0	0		0
1519 2002 2210.41381	0.00000	0.000000	0 000000	0.000000	0.00000	0.000000	9.565555	0 000000	0.000000	0.000000	0.000000	0.000000
1520	0.00000	0.000000	0.00000	0.000000	0.000000	0.000000	0.000000	0.00000	0.000000	0.00000	0.002020	0.000000
1521 2002 2230.41362	0.00000	0 000000	0 000000	0 000000	0 000000	0 000000	0 000000	0 000000	0 000000	0 000000	O GOTTON O	a annuna
1523 2002 2210.413	0	0	0	0		0	0		0	0	0	
1524	0.00000	G. 909090	0.000000	0.000000.0	0.000000	0.000000	0.000000	0.00000	0.000000	0.000000	0.00000	0.000000
1526	0.00000	0.000000	0.00000	0.000000	0.000000	0.00000	0 000000	8 0011900	0 000000	0 000000	9 000000	0 000000
1527 2002 2230 422	0	0		0	0				0	0	0	0
1529 2002 2210 421	0.000000	0.000000	0 000000	0.000000	0.000000	0.000000	0.000000	0.00000	0.000000	0 000000	0.00000	0.000000
1830	0.000000	0.000000	0.00000	0.000000	0.000002	0.000000	0.000000	0.000000	0.220000	0.000000	0.000000	0.000000
1531 2002 2230 424	G standard o	0 000000	0 400000	0		0	0	0	0	0	0	0
1512 2002 2210.41	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0 000000	0.000000	0.000000	0.000000	0 000000
1534	0.000000	0.00000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.00000	0.000000	0.00000	0.000000
1515 2002 2230 4	0.000000	0 000000	0 000000	0 000000	0 000000	e canada	0 000000	0 000000	0 000000	a namena	a annual a	O ANIMAGO
1537 2002 2235	0	0	0	0	0				0	0	0	0
1516	0.000000	9.090000	0.000000	0.000000	a. 000000	0.00000	0.600000	0.000000	0.000000	0.00000	0.000000	0.000000
1539 2002 CORN. CO	0.00000	0.000000	0.000000	0 .00000	0.000000	0.000000	0 000000 0	0.000000	0 650000	0 000000	0.000000	0 000000
	INFORMATION ORIGINATION ROUTE	TION SQUIP										
1541 2002 2310.1A	0 000000	0.000000	0 000000	0.000000	0.000000	0 000000	0 000000	0 000000	9 000000	0 000000	0 000000	0.000000
1543 2002 2310 181				0	0	0	0	9	0	0	0	0
1544 2002 2310.182	0.00000	0.000000	0.000000	0.000000	0.000000	0.000000	0.00000	0.00000	0 000000	0.00000	0 000000	0.000000
1546	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.00000	0.00000	0.00000	0.000000
1547 2002 2310.2	0.000000	0.000000	0 000000 0	0.000000	3.000000	0.000000	0 000000	0.000000	0.000000	0.000000	0 000000	0.000000
1549 2002 2310	0	0		0	0	0	0	0	0	0	0	
1550	0.00000	0.000000	0.00000	0.00000	0.000000	0.00000	0.000000	0.00000	0.000000	0.000000	0.000000	0.003030

	CONTIDENTAL INFORMATION DO NOT BELEASE WITHOUT ASTROBIZATION	1997	Nobridge Telecommunications 1997	ations	4	ALL SWISDICTIONS			PAGE: 14 04/29/98			
SS1 2002 2110 1902 2002 2110	TOTAL.	3	0 898888 0	LACOLL 0 0 5007000	INTER-STATE INTER-IATE 0 0.0000000	UNTER-STATE MESSAGE TOLL WYSR-LATA INTER-LATA 0 0 0 000000	INTER-STATE INTER-LATA	PRIVATE LINE INTRA-LATA 0 0.000000	INTER-STATE MESSATE TOLL INTER-LATA INTER-LATA 0 0 000000 0 0 0000000	SESSAGE TOLL SHTSA-LATA	INTER-STATE PRIVATE LINE INTER-LATA INTER-LATA 0 0 000000 0 0000000	PRIVATE LINE INTRA-LATA 0 0.0000000
	COUNTY OFFICE PLANT											
1503 2002 2218.2	0		0	0	0		0		0	0		
1994	0.000000	0.000000	0.200000	0.000000	0.00000	9.00000	0.00000	0.000000	0.900000	0.00000	0.00000	0:000000
1504 2002 3210.31	0.000000	0.000000	0.000000	0.00000	0 000000	0.000000	0.00000	0.000000	0.000000	0.000000	0.000000	0,00000
1507 2002 2210.92			0				0	0		0		
1508	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0 000000	0.00000	0.000000	0.000000	0.000000	0.000000
916	0.000000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0 000000	0.000000	0.000000	0.000000	0.000000
1511 2002 2220.1	0.000000	0.000000	0 000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.00000	0.00000
1513 2002 2230.411		9	0	0	9			0	0	0	0	
614 once 2000 413	0.00000	0.000000	0.00000	0.000000	0.000000	0.00000	0.00000	0.000000	0.000000	0.00000	0 000000	0.000000
516	0.00000	0.000000	0.000000	0.000000	0.000000	0.00000	0.000000	0.000000	0.000000	0.000000	0.00000	0.00000
1517 2002 2210,411A	0 000000	0 000000	0 000000	0 000000	0 000000	0 000000	0 000000	0 0000000	0 000000	0 000000	0 000000	a annual
1519 2002 2230.413B1	0.000000	0.000000	0 000000	0.000000	0	0.000000	0.000000	0	0.000000	0	9	2.0000
1920	0.00000	0.000000	0.00000	0.000000	0.00000	0.000000	0.00000	0.000000	0.000000	0.000000	9.002020	0.000000
522 2002 2230.41382	0.00000	0 000000	0.00000	6.00000	0 000000	0.000000	0.00000	0.000000	0.00000	0.000000	0.000000	0.00000
1523 2002 2210.413			0	0	0	0			0		0	
1524 2002 2210.421	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0 000000	0.000000	0.000000	0.000000	0.00000
526	0.000000	0.000000	0.000000	0.00000	0.010000	0.00000	0.00000	0.000000	0.000000	0.000000	0.000000	0.000000
528	0.00000	0.000000	0 000000	0.003003	0.000000	0.00000	0.000000	0.000000	0.000000	0 000000	0.00000	0.000000
(529 2002 2230, 423	0			0	0	0	0		0	0	0	
431 3001 5310 434	0.000000	0000000	0.00000	0.000000	0.000003	0.000000	0 000000	0.000000	0.000000	0.000000	0.000000	0.000000
532	0.00000	0.00000	0.00000	0.00000	0.00000	0.000000	0.00000	0 000000	0.000000	0.000000	0.00000	0.00000
1533 2002 2230.43	0 000000	0 0000000	0 0000000	D consess of	0 000000	0 000000	0 000000	0 0000000	0 0000000	a printed	a annulus	4 41444
535 2002 2230.4		0						0	0	a	0	
555	0.000000	0.00000	0.00000	0.000000	0.00000	6.630000	0.00000	0,000000	0.000000	9,000000	0.00000	0.000000
*65	0.00000	0.000000	0.00000	0.000000	0.00000	0.000000	0.000000	0.00000	0.000000	0.000000	0.00000	0.00000
1539 2002 CORN, CO	0.000000	0.000000	0.000000	0.00000	0.000000	0.000000	0.00000	0.000000	0.00000	0.000000	0.000000	0.000000
	TENT	TON ROLLS										
1541 2002 2310 1A	0.00000	0.000000	0.000000	0.000000	0.00000	0 000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
1843 2002 2310.181	0	0	0	0		0	0	0	0	0		0
1545 2002 2310 182	0	0	0	0	0	0.00000.0	0	0	0	0	0	
346	0.00000	0.00000.0	0.00000	0.000000	0,000000	0.000000	0.000000	0.000000	0.00000	0.000000	0.000000	0.00000
1548	0.000000	0.00000	0.000000	0.00000	0.00000	0.00000	0.000000	0.00000	0.00000	0.000200	0.000000	0.00000
1549 2002 2310		0						# - 100 O O O O				

LINE ACCT CAT 1601 2002 2410.1A 1602 2002 2410.1B1		1997	1991		THE	ALL JUNISDICTIONS			04/29/98			
1601 2002 2410 1A 1602 1603 2002 2410 1B1	TOTAL	8		10001	INTER-STATE MESSAGE TOLL INTER-LATA	BESSAGE TOLL.	INTER-STATE SELVATE LINE INTER-IATA INTER-IATA	STUATE LINE INTSA-LATA	INTRA-STATE	INTRA-STATE MESSAGE TOLL MINISTRALIATA	INTRA-STATE	STEA STATE PRIVATE LINE STEE-LATA INTRA-LATA
1601 2002 2410 1A 1602 1603 2002 2410 1B1	CHREE AND WINE PACILITIES	7185							PLANT	T IN SERVICE		
1603 2002 2410.181		0	0	0							•	
1603 2002 2410.191	0.000000	0.000000	0 000000	0.000000	0.000000	0.00000	0 000000	0.000000	0 000000	S ABBRES	8.600000	0 400000
	0		0	0		0		0	0		0	0
1404	0.600000	0.00000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
1405 2002 2410 182	0 000000		0	0				0			0	40
1407 1410 -	0.000000	0.000000	0.000000	0.000000	0.000000	0.001008	0.000000	0.000000	0.000000	0.00000	0.000000	0.000000
	0 000000	a Annahan	A ABSTON		a described			0			0	0
1609 2002 2419.2	0	0	900000	0.00000	0.000000	0.000000	0.00000	0.00000.0	0.000000	6.000000	0.000000	0.000000
1610	0.000000	0.000000	0.000000	0.000000	A. 0000000	0.000000						
1611 2002 2410.321	0	0	0	0		0	9	0.0000000	4.000000	0.000000	0.000000	0.000000
1612	0.00000	0.00000.0	0.000000	0.000000	0 000000	0.00000	0.000000	0.00000	0 000000	5.000000	0.000000	0 000000
1613 2002 2410 322	0	0		0		0					0	
1614	0.00000	0.00000	0.000000	0.000000	0.000000	0.00000	0.000000	0.00000	0.00000	0.00000	0.000000	0.000000
1615 2002 2410 323	0	0	0	0		0		0		0	0	
1616	0.00000	0.00000	0.000000	0.000000	0.000000	0.000000	0.999999	0.000000	6.000000	0.00000	0.000000	0.000000
1617 2502 2419 4A		0	0	0			0	0	0	40	0	
1618	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
1419 2002 2410 48	0	0	0	0	0		0				0	
1620	0.00000	0000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.00000	0.00000	0.000000	0.000000	0 000000
1621 2002 2410	0	0	0			0	0	0	0	0	0	0
1622	0.000000	0.00000	0.090000	0.000000	0 000000	9.000000	0.000000	0.00000	0.000000	0.000000	0.000000	0 000000
	OTHER PLANT											
1623 2002 2680	0	0		0			0					
1624	0.000000	0.000000	0.00000	0.000000	0.011000	0.000000	0.000000	0.001100	A. Annuah	0.000000	0 000000	4 000000
1625 2002 2690	0	0		0		0	0		0			0
1626	0.00000	0.000000	0.00000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	6.000000
1627 2002 MONASSIGN		0	49		0			0			0	0
1626	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.00000	0.000000	0.000000	0.000000
7007 7007 6797	0							0				0
1410	0.000000	0.000000	0.00000.0	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.00000

1762 2603 2116	-				,	ALL JURISDICTIONS	198		FACE: 16 04/29/98	14 14 14 14 14 14 14 14 14 14 14 14 14 1		
	0 000000 o	EAS 0.000000	0 000000	TOOT	INTER-STATE INTER-LATA	INTER-STATE MESSAGE TOLL INTER-LATA INTER-LATA		DATES STATE PRIVATE LINE DATES LATA INTER-LATA		INTHA-STATE MESSAGE TOL.		
	CENTRAL OFFICE PLANT	LANT	2000000	0.000000	0.000000	0.000000	9.000000	0	ATAN LATA	INTER LATA		INTER-LATA INTRA-LATA
1703 2003 2210.2							Denner	0.000000	0.000000	0.00000	0.000000	
1705 2003 2210 31	0.00000	0.000000	0	0								0.00000
1706	0.000000	0	0.000000	0.000000	0.000000	0.000000	0	0				
170. 1703 2210.32	0	0.000000	0.00000	0.000000	0.000000		000000	0.000000	0.000000	0.000000		
1709 2003 2210	0.000000	0.000000	0.000000	0	000000	0.000000	0.000000	0.900000	0	0	0.00000	0.000000
1710	0.000000	0 000000	0	0.000000	0.000000	0.00000	0 000000	0	00000000	0.000000	0.000000	0.000000
1712		0	0.000000	0.00000	0.000000	0	0	0.000000	9. 000000	0.000000	0	
1713 2003 2230 411	0.000000	0.000000	0.00000	0.000000		0.000000	0.000000	0.000000	9.000000	0	0000000	0.000000
1715 2003 2230.412	0.000000	0.000000	0 000000		0.000000	0.000000	8.000000	0.000000	0	0.000000	0.00000	0.000000
1716	0.000000	0	0	0.000000	0 000000	0.000000	C second	0	0.000000	0.000000	0 000000	S conson
1718 COOR 2230.413A	0	00000000	0.000000	0.00000	0.000000		0 0	8.000000	0.600000	0.00000	0 000000	
1719 2003 2230,41381	0.000000	0.00000	0.00000	9.000000	0	0	0.000000	0.000000	0.000000	0 000000	0	0.000000
1721 2003 2230.41382	0.000000	0.000000	0.000000	0	000000000000000000000000000000000000000	0.600000	0.000000	9.000000		0000000	0.000000	0 000000
723 2441 1144	9.000000	G GRADAN	0	9.000000	0.000000	9.000000	O DOMANO		0 000000	0.000000	0.000000	0.000000
724	0 000000	0	0,00000,0	0.00000	0.000000	0 000000	0	0.000000	0.00000	0.000000	9.000004	6
725 2003 2230,421	9	0.000000	0 000000	0.000000	0	0	0.000000	0.000000	0.000000	0 000000	9	0 000000
1727 2003 2230.423	0,000000	0.000000	D. 000000	0	0	0.00000	0.000000	0.000000	0	0	0.000000	0.000000
729 2561 9110 411	0.000000	0 000000	0	0.000000	0.000000	0.00000	0 000000	0	0 010000	0.00000	0.000000	0 000000
230	0 00000	0	a. 000000	0.000000	0.00000	0	0	0.000000	0.00000	9.000000	0.000000	0
733 2003 2230,424	0000000	0.000000	0.00000	0.600000	0 00000	0000000	0.000000	0.00000	0.000000	O deserve O	0	0.000000
(73) 2003 2230.43	0.00000	0.000000	0.000000		0000000	0.000000	0.030000	0.000000	0	0	0.00000	0 000000
1734	0.000000	0 000000	0	0.000000	0.00000	0.000000	0 000000	0	0.00000	0,000000	0.000000	0.000000
1736	0	0	0.000000	0 000000	0.00000	0	0	0.000000	0 000000	0.000000	0 000000	
1737 2003 223X	0.000000	0.000000	0.000000	0 000000	0	0.000000	0.000000	0.000000	D Determine		a, 090000	0.00000
	0.00000	0.000000	0 00000		0.000000	0.00000	0.00000 0	O necessor o	0	0.00000	0.000000	0.000000
				0.000000	0.00000	0.000000	0.988888	0	0.000000	3.000000	0.000000	0.000000
1739 2003 COMB. CO								0.000000	0.000000	0.00000	0.000000	
	0.00000	0,000000	0 200000	0	0							000000
138	INFORMATION ORIGINATION MANAGEMENT	COM MONTH			0.000000	9.000000	0 000000					
1741 2003 2310 1A		***************************************					diaman	0.000000	0.999900	0.000000	0.000000	0
1743 2003 2310.181		0.000000	0 000000	0								0.000000
	0.00000		0	9.000000	0.0000.0	0.000000	0	0				
4002 2315.182		0 0000000	0.00000.0	0.00000	0 000000	0	0.000000	6.000000	0.000000	0.000000	0	9
2003 2310.2	0.00000	0.000000 0	0.00000	0 000000	0	0.000000	0.000000.0	0.000000	O DAMPED D	0	0.000000	0.000000.0
1749 2003 2310	0.000000	0.000000	0	0	9.000000	0.000000	9.000000	0	9	0.00000	0.00000	0.000000
	0.00000		0 000000	0.000000	0.00000	0.000000		0 000000	0.00000	0.00000 0	0.000000	B annual B
			000000	0.000000	0.00000	0.000000		0.090000	0.000000	0.000000	0.000000	g annual a
						The state of the s		0.00000.0	0.00000	0 000000 0	0	

ALL JUNISDICTIONS

LINE ACTT CAT	TOTAL	889		7007	INTER-STATE	INTER-STATE MESSAGE TOLL.	INTER-STATE PRIVATE LINE	SIVATE LINE	INTRA-STATE MESSAGE TOLL	SERBAGE TOLL	INTRA-STATE	PRIVATE LINE
	CABLE AND WIRE PA	PACTLITIES						INTRA-LATA	INTER-LATA	INTRA-LATA	INTER-LATA	STRA-LATA
1801 2003 2410.1A									PLANT	IN SERVICE		
1803 2003 2410 181	0 000000	0.000000	0.100000	0,800000	0.000000	0.000000	0 000000	0			0	
1804 2003 2410 183	0.000000	000000 0	0.000000	0.000000	0 010000			0	0.000000	0.00000	0.00000	0.000000
1804 2003 2410 1	0.00000	0.000000	0.000000	0.030000	9.000000	0.000000	0 000000	0.000000	0.000000	0.00000	0.000000	0.000001
1809 2003 2410.2	0.000000	0.000000	0.000000	0 000007 9	0.000000	0.000000	0 000000	0 0000000	0.000000	0 000000	0 000000	0.000000
1811 2003 2410 321	0.600000	0 000000	0.000000	0 000000 0	0 000000	0.000000	0 000000	8	0.000000	0.000000	0.000000	0 000000
1813 2003 2410 322	0.000000	0.00000	0.00000	0.000000	0.000000	0 400003	a proper	0	0.000000	0.000000	0.600000	0.00000
1815 2003 2410,323	0.00000	0.00000	0.000000	0.000000	0.000000	0.000000	0 000000	0000000	0.000000	0.00000	0.000000	0.000000
1816 1817 2003 2410 4A	0.000000	0.00000	0.000000	0.00000	0 000000	0 444444		0	0 000000	0 000000	0.000000	0.00000
1414 1419 2001 2410 48	0.00000	0.000000	0.000000	0.000000	0.00000	0 11111111	0 000000	0 000000	0.000000	0 000000	0.000000	0.000000
	0.00000	B 000000	0.000000	0 000000	0		4. 000000	0.000000	0 000000	0.000000	0.000000	0.30000
1422	0.000300	0.000000	0.000000	0.000000		0.000000	0.000000	0.000000	0.000000	0.000000	9.000000	0.000000
	OTHER PLANT					0.000000	0 000000	0.000000	0.00000	0.000000	0.00000.0	0 000000 0
1421 2003 2480 1854 2003 2490 1855 2003 2490 1857 2003 NAMASSICH 1859 2003 2003	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 10 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0.000000 0.000000 0.15559 0.15559 0.15559	0 000000 0 000000 0 200 0 186147 0 196147	0.000000 0.000000 0.000000 0.000000 0.000000	8 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0.000000 0.000000 0.000000 0.004450 0.004450	9 0	0.000000 0.000000 0.000000 0.000000 0.000000	0 000000 0 000000 0 111477 0 113477 0 133477	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0

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LINE ACCT CAT 2101 2005 2110 2102	107AL 0 000000 0 0000000	S. 00	0 8 0 0 0 0 0 0	LOCAL 0 0.000000	INTER-STATE INTER-LATA 0 0.000000	NTER-STATE MESSAGE TOLL NTER-LATA INTRA-LATA 0.000000 0.000000	1 MTIS - STATE 1 MTIS - LATA 0 0 0 0 0 0 0 0	MYEN-STATE DELVATE LINE MYEN-LATA INTEA-LATA 8.000000 0.000000	INTRA-STATE INTRA-LATA 0 0.000000	NTRE-LATA INTRA-LATA 0.000000 0.0000000	INTRA-STATE INTRA-LATA 0.0000000	INTER-LATE PRIVATE LINE INTER-LATA INTER-LATA 0 0 0.000000
2103 2005 2210.2 2104 2105 2005 2210.31	0.0000000000000000000000000000000000000	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 00 00 00 00 00 00 00 00 00 00 00 00 0	9 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 00 00 00 00 00 00 00 00 00 00 00 00 0	0 0000000000000000000000000000000000000	9 00 00 00 00 00 00 00 00 00 00 00 00 00	0 0 0 0	0 000000 0	0 0 0 0
2107 2005 2210 32 2109 2005 2210 2110 2005 2220 1		0 0 0 0 0	000000000000000000000000000000000000000	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	9 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0 0 0 0 0	0 0 0 0	0 0 0 0
2112 2113 2005 2210.411 2115 2005 2210.412 2115			000000000000000000000000000000000000000	0.0000000000000000000000000000000000000	9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9	000000000000000000000000000000000000000	0 0 0 0	8 8 3 8 0 0 0 0 0 9 0 0 0 0 9 0 0 0 0 9 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	000000000000000000000000000000000000000	8 8 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9	0 0000000000000000000000000000000000000
2117 2005 2210 41181 2119 2005 2210 41181 2121 2005 2210 41182 2122 2005 2210 413												
1125 386 1310 421 1127 385 2310 425 1138 385 2310 425 1311 385 2310 42 1311 385 2310 4 1313 285 2310 4 1313 285 2310 4												
2119 2005 COBE. CO 2140	0.00000 0.000000	0,000000 0,000000 110W RQ01P	9 0 0 0 0 0 0	9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9	6 0 0 0 0 0 0	9 8 9 9 9 9 9 0 0	0 6 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0.000000	0 0 0 0 0 0 0 0 0
2141 2005 2310 1A 2142 2005 2310 1B 2144 2005 2310 1B 2145 2005 2310 2 2146 2005 2310 2 2147 2005 2310 2 2149 2005 2310												

LINE AUTT OAT			1997			the name of contrasts			24/42/24			
	TOTAL	BAS		TOOT	INTER-STATE MESSAGE INTER-SATA INTER-	INTRA-LATA	INTER-STATE PRIVATE LINE INTER-LATA INTER-LATA	INTRA-LATA	INTER-LATA	STER-LATA ENTRA-LATA	INTER-LATA	NTER-LATA INTRA-LATA
	CABLE AND WINE PACILITIES	rries							PLANT	IN SERVICE		
2201 2005 2410 1A		0	0	0	0						0	
2202	0.00000	0.000000	0.00000	0.000000	0,000000	0.000101	0.000000	0.000000	0.000000	0.000000	0.000000	0.00000
2204	0.00000	0.000000	0.000000	0 000000	0.00000	0.000000	0.000000	0.000000	6.063000	0.00000	0.000000	0.000000
2205 2005 2410 182			0	0		0			0			
2204	0.00000	0.000000	0.000000	0.00000	0.00000	0.000000	0.000000	0.000000	0.900000	0,00000	0.008000	0.000000
2204 2005 2410.3	0 0000000	0.000000	0.000000	0 000000	0 000000	2 000000	0 005000	0 010000	0. 255555	a senten	0.000000	0 000000
2209 2005 2410.2		0	0	0	0	0			0	0		
2210	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.00000	0.000000	0.000000	0.000000	0.000000
2211 2005 2410.321				0	0		0	0		0	0	0
2212	0.000000	0.00000	0.000000	0 000000	0.00000	0 000000	0 000000	0.000000	0.000000	3.000000	0.000000	0.000000
2213 2005 2410 322	0	0	0	0	0			0			0	0
2214	0.000000	0.000000	0.000000	0.000000	0.001/00.0	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0 000000
2215 2005 2410 323		0	0		0							
2216	0.000000	0.000000	6.00000	9 300000	0.00000	0.00000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
2217 2008 2410 4A							-			-		
2218	0.00000	0.00000	0.000000	0.02020.0	0.000000	0.000000	0.000000	0 000000	9.000100	0.000000	0.000000	0 000000
	0 600000	8.050000	B. 800060	0.000000	0 000000	0.000000	0.000000	0.000000	0.000000	0.000000	0 000000	0 000000
2221 2005 2410		0								0	0	
3222	0.000000	0.00000.0	0.00000 0	2 300000	0.000000	9.000000	0.000360	6.000000	8,000000	0.000000	0.000000	0.000000
	OTHER PLANT											
2223 2005 2680			0							0	0	0
2224	0.000000	0.000000.0	0.000000	0.00000	0.00000	0.000000	0.00000	0.00000	0.000000	0.000000	6.00000	0.000000
2225 2005 2690		0	0						0			9
2226	0.000000	0.00000	0.000000	000000 4	0.000000	0.000000	0.000000	0.000000	0.001000	3.000000	0.000000	0.000000
2234	0.00000	0.00000	0.00000	0.0001.00	0.000000	0.670088	0.000000	0.001000	0.000000	0.000000	0.00000	0.000000
2229 2005 2005		0	0		0	9			0	0		0
2230	0.00000	0.00000	0.000000	0.00000	0.000000	0.000000	0.000000	0.000000	0.00000	0.000000	0.300000	0.00000

MATS. - STATS PRIVATE LINE INTES. - LATA INTES. - LATA 0.00000 0.013655 .000000 2.00000 .000000 000000 000000 0000000 2.00000 0.00000. 000000 0.00000.0 000000 0.00000 0.00000 0.000000 0.00000 0 INTER-LATA RESOLATE TOLL
INTER-LATA INTER-LATA
26,750 - 50,270
0.063727 0.119561 000000 52,442 0.101991 0000000 0.900000 0000000 0.00000.0 0000000 0.00000 0.000000 235,848 235,848 123129 288,490 PACE: 20 04/29/98 0.00000.0 24,033 0000000 000000 000000 0.000000 0.000000 0 000000 0.00000.0 0.000000 -225.495 0.066622 -153.748 0.063229 0.00000.0 0.00000.0 000000 000000 0.000000 0000000 0.000000.0 MYEN-STATE PHIVATE CINE INTEN-SATA INTRA-SATA 0.054888 0.000000 000000 000000 .000000 0.00000.0 0.00000.0 0.00000.0 0000000 0.00000 0.00000. 0.00000 0000000 0.00000. 0000000 0.00000 000000 999999 000000 0 .000000 000000 0000000 0.00000.0 0.000000 0000000 0.00000.0 3.000000 000000 .00000 000000 000000 000000 0.000000 145.944 0.074205 145.944 0.040029 0.000000 ALL JUNISDICTIONS 0.00000.0 0.00000.0 0000000 0.000000 INTER-STATE PESSAGE TOLL
150-113
0-174212 .000000 .000000 0.00000 0000000 000000: 0000000 0000000 0.000000 0.00000 0.00000 8. 0000000 0. 0000000 0.000000 0.000000 0.00000.0 0.00000.0 0.000000 0.00000.0 0.00000 0.000000 0.000000 0.00000.0 000000 0.00000.0 0.000000 -648,603 0.149060 1.026,639 0.422209 0.000000 0.00000.0 0.00000 0.000000 -77.421 0.149998 Mokeridge Telecommunications 000000 0000000 000000 0000000 0000000 000000 0.00000 0.00000. 9.000000 0.000000 000000-0.00000 000000-0 0.00000 0 000000 0 0.00000.0 0.00000.0 000000 0 0 000000 0 0.00000 0000000 000000 0000000 0000000 0000000 . 800000 0.00000.0 0.000000 000000 0.00000 30 0.00000.0 0.000000.0 0.000000 .000000 0.00000.0 0.00000.0 000000 0000000 0000000 0.00000 0.00000. 0.00000.0 0000000 0.000000 0.00000.0 COMPILENTIAL INCOMMATION SO NOT RELAKE WITHOUT ASTRONIZATION NATION, OFFICE PLANT MPORMATION ORIGINATION EQUIP 0.00000.0 2.000000 2.00000.5 420,345 1.000000 0.00000.0 0.00000.0 9.000000 \$16,144 0000000 000000 0.00000.0 3.000000 6.000000 0,000000 0.000000 0.000000 0.00000.0 0.00000 0.000000.0 0.000000 CAT ACCT CAN MAN CORN.

THE PROPERTY OF THE PROPERTY O	Column C	COMPTONITIAL INFORMATION DO NOT MELBASE WITHOUT A	COMPIGNATIAL INFORMATION DO NOT WELEASE WITHOUT ACTHORIZATION	Mobesid 1997	Mobridge Telecommunications 1997	ations	*	ALL UNISDICTIONS			PAGE: 21 04/23/98			
			TOTAL	EAS		LOCAL	INTER-STATE INTER-LATA	HESSAGE TOLL INTSA-LATA	DITER-STATE	STEATE LINE INTER-LATA	INTRA-STATE INTER-LATA	PESSAGE TOLL INTEA-LATA	INTRA-STATE INTER-LATA	PRIVATE LISE INTER-LATA
	No.		CABLE AND WINE FACTS.	itties							MIN	THE A/C OR CAT.		
1			0 000000 0	0 000000	0 000000	0 000000	0.000000	0 000000	0 000000	0 000000	0 000000	0 000000	0.000000	0.665000
	1	2401 3XXX 2410 181	0			9	0	0 000000	0 0000000	0 0000000	0 023000	0 0000000	0 000000	0.000000
1 1 1 1 1 1 1 1 1 1	Compared by Comp	7405 XXXX 2410.182	0 000000	0.000000	0	0	0	0	0			0		
1	1	340	0.000000	0.000000.0	0.000000	0.00000	0.00000	0.000000	0.000000	0.00000	0.000000	0.00000	0.000000	0.000200
THE CONTROL CO	Company Comp	2407 MXX 2410.1	0.00000	0.007.000	0.00000	0 000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.00000	0.000000
1		1409 3XXX 2410.2		0	0				0	0				
1	1 1 1 1 1 1 1 1 1 1	2410	0.000000	0.000000	0.000000	0.000000	0.000030	3.000000	0.00000	8.000000	0.000000	0 000000	0.00000	0.00000
2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2		2411 3000 2410 321	0.00000	0.00000	0.00000	0 000000	0.600000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
1		2413 3KKK 2410 322	0	0			0		0				0	
		2414	0.00000	0.000000	0.000000	0.000000	0.000000	9.00000	7.000000	0.000000	0.00000	0.000000	0.000000	0.00000
Company Comp	Common	2415 1808 2410 323	0 000000	0 000000	0 000000	0.000000	0.000000	0.000000	0.000000	0.00000	0.000000	0.000000	0.000000	0.00000
Company Comp	Common C	7417 3XXX 2410.4A	0	0		0	0		0	9	0	0		
1,000,000 1,00	1,000 1,00	2418	0.000000	0.000000	0.000000	0.00000	0.000000	0.00000	0.000000	0.000000	0.000000	900000 0	0.00000	0 600000
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		2422 2222 2222	0.00000	0.000000	200,000	.464 627	.211.346	9			-91.261	-171.149	0	-68.224
CONSIDE FLANT C. CORRESPOND C. COR	Charge Fuller Charge Cha	1422	1.00000	0.00000	0.175559	0.339203	0.172525	0.00000	0.044054	0.000000	0.068048	0.127696	0.000000	0.05090
	Common C		OTHER PLANT											
	Company Comp	1431 100X 3440	•	0					0	0	0	0	0	
1,00000 0.00000 0.178,777 0.186,759 0.1785,78 0.00000 0.004444 1,00000 0.00000 0.00000 0.00000 0.000000 0.000000		3424	0.00000	0.000000	0.00000	0.000000	0.000000	0.000000	0.00000	0.00000	0.000000	0.000000	0.000000	0.000000
1,000000 0,000000 0,17941 0,18647 0,177841 0,00000 0,044244 0,000000 0,000000 0,000000 0,000000 0,000000	1.00000 0.00000 0.17141 0.17141 0.17194 0.00000 0.0444 0.00000 0.0444 0.00000 0.0444 0	2425 3KKK 2690	-129	0	.33	-2+		0	4.			14	0	
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0.000000 0.000000 0.000000 0.000000 0.000000	-0.00000 0.000000 0.000000 0.000000 0.000000	\$427 MAX WHASHIGS	0					0	0	0				
100.102. 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	1.50000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.000000	2428	0.000000	0.00000	0.00000	0.000000	0.000000	0.200000	0.00000	0.000000	0.000000	0.000000	2 000000	167 68
a necessary in case of the contract of the con	7.000000 0.000000 0.18500 0.18500 0.000000 0.000000 0.000000 0.000000 0.000000	2429 1000 1000	4,192,390	-	114,411	400,000	41361818	o second	0.061440	a namen	0 044820	0 121611	0.003000	0.037605

CONTIDENTIAL DRY DO NOT RELIAMS WE	COMPIDENTIAL INFORMATION DO NOT PELBASE WITHOUT AUTHORITATION	Mobrid 1997	Mobridge Telecommunications	etions	2	ALL JUNISPICTIONS			PACE: 22 04/23/98			
LINE ACCT CAT	TOTAL	3°	0	7007	INTER-STATE INTER-LATA	INTER-STATE MESSAGE TOLL NTER-LATA INTER-LATA	INTER-STATE PRIVATE LINE INTER-LATA INTRA-LATA	PATRA LATA	INTRA-STATE INTER-LATA	NTIA-STATE MESSAGE TOLL STEEL LATA INTRA-LATA	INTRA-STATE	NATES STATE PRIVATE LINE SATES LATA INTEGLATA
2307	0.000000	Dr	0.000000		0.00000	0.00000	0.000000	0000000	0.000000	0.000000	0.000000	0000000
	CENTRAL OFFICE FLANT											
2503 4303 2210.2	0 000000	0. 0000000	0.000000	0 000000	0 000000	0 000000	0 0000000	0 000000	0 0000000	a assessed	0 000000	0.000000
2505 4333 3.3.31	0		0	0	0	0				0		
2506 3507 4XXX 2210.32	0.000000	0.000000	0.00000	0.00000	0.000000	0.00000	0.000000	0.000000	0.000000	0.000000	0.000000	n 000000
2508	0.000000	0.00000	0.00000	0.00000.0	0.00000	0.00000	0.000000	0.000000	0.00000	0.00000	0.00000	0.00000
2509 4XX 2210 2510	0 000000	0.000000	0 000000	0.00000	0.000000	0.000000	0.838999	0 000000	0 000000	0.000000	0.000000	0.000000
2511 4XXX 2220.1	0	9	0	0		0	9	0	0	0	0	0
2512	0.000000	0.000000	0.000000	0000000	0.000000	0.00000	0.000000	0.000000	0.000000	0.000000	0.000000	0.00000
2514	0.00000	0.000000	0.00000	0.00000	0.00000	0.00000	0.000000	0.00000	0.000000	0.00000	0 000000	0.000000
2515 4KKK 2230 412 2516	0.00000	0.000000	0.000000	0.00000	0.000000	0 000000	0.000000	0.000000	0 000000	0.00000	0.000000	0.000000
2517 4000 2215.411A	0	0	0	0	0	0	0	0	0	0	0	0
2519 2519 ergx 2210 41181	0.000000	0.000100	0.000000	0.000000	0 000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
2120	0.000000	0.00000.0	0000000	0.000000	0.000000	9.500000	0.000000	0.00000	0.00000	0.00000	0.000000	0.000000
2523 4333 2230 41182	0.00000	0 000000	0 000000	0.000000	0 000000 0	0.000000	0.000000	0 000000 0	0.00000	0.00000	0.00000	0.000000
2523 4000 2236.413	0	0	0	0	0	0	0			0	0	
2524	0.00000	0.600000	0.00000	0.0.0000	0.000000	0.000000	0.000000	0.000000	0.00000	0.000000	0.00000	0.000000
2526	0.00000	0.000000	0.000000	0.00000	0.000000	0.000000	0.000000	0.00000	0.000000	0.00000	0.00000	0.000000
2527 4XXX 2230.422	0	0	0	0	0	0	0	0		0	0	0
2523 4XXX 2230.423	0.000000	0	0.00000	9	0	0 000000	9	0.00000	0.000000	9 0	0	0
2530	0.00000	0.000000	0.000000	0.00000	0.000000	0.00000	0.00000	0.00000	0.000000	0.000000	0.000000	0.000000
2513 4000 2230 424	0.00000	0.000000	0.000000	0.000000	0 000000	0 000000	0.000000	0.00000	0 000000	0.000000	0.000000	0.000000
2533 4233 2230.43	0	0	0	0	0			0	0	0	0	0
2531 4002 2236 4	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0 000000
3536	0.00000	0.00000 0	0.00000	0.000000	0.000000	0.00000	0.300000	0.000000	0.00000	0.000000	0.000000	0.000000
2537 4234 2233	0.000000	0.00000	0.00000	0.000000	0.000000	0 000000 0	0.00000	0.000000	0.00000	0.000000	0.000000	0.00000
2539 4203 CDSS. CO 2540	0.000000	0.000000	0.000000	0.00000.0	0.00000	0.000000	0,000000	0.000000	0.00000	0.00000.0	0.000000	0.00000.0
	INFORMATION OBJUINATION EQUIP	dinds so:										
2541 4XXX 2310.1A	0 000000	0 000000	0 000000	0 000000	0.000000	0 000000	0.000000	0 000000	0 000000	0.000000	0.000000	0.000000
250 400 2319.181	0	0	6	3	0		9	0	0		0	0
3544 4107 3110 182	0.00000	0.656656	0.00000	0.00000	0.000000	0.000000	0.00000	0.00000	0.00000	0.000000	0.000000	0.000000
2546	0.00000	0.00000	0.00000	0.000000	0.000000	0.000000	0.000000	0.000000	0.050000	0.000000	0.000000	0000000 0
2548	0.000000	0.000000	0.00000	0.00000	0.00000	0.000000	0 000000	000000 3	0.00000.0	0.00000	0.000000	0.000000
2549 4333 2310	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0 000000	0.000000	0 000000	0 000000	0 000000	0.000000

DO NOT RELEASE WITHOUT A	CONTINUES INTENDIT ACTHORIZATION	1997	modridge Telecommunications 1997	*(1001)	1	MAL NUMBER OF STREET			04/29/98			
LINE ACCT CAT	TOTAL	243		TOOM:	INTER-STATE INTER-LATA	PRESAGE TOLL. INTER-LATA	INTER-STATE	PRIVATE LINE INTEA-LATA	INTER-STATE MESSAGE INTER-LATA INTER-	HESSAGE TOLL INTRA-LATA	INTRA-STATE I	PRIVATE LINE INTER-LATA
	CABLE AND WINE PACILITIES	17168							RELAT	RELATED PLT. A/C		
2401 4XXX 2410.1A		0	0		0			0	0	0		0
2602	0.000000	0.000000	0.000000	0.00000	0.000000	0.000000	0.000000	0.000000	0.00000	0.00000	0.000000	0 000000
2603 633X 2410.181	0	0		0	0	0	0		0	0		0
3604	0.00000	0.00000.0	0.000000	9.000000	0.050000	0.000000	0.000000	0.00000	0.000000	0.000000	0.00000	0.00000
2605 4KKK 2410.182				0			0	0	9		0	•
2604	0.00000	0.00000.0	0.000000	0.000000	0.010000	6.000000	9.000000	0.000000	9.000000	0.000000	0.00000	0.000000
2697 4XXX 2410.1		0	0	0				0		0		
2608	0.000000	0.00000.0	0,00000	0.000000	0.000000	0.000000	0.00000	0.00000	0.000000	0.000000	0.000000	0.000000
2609 4XXX 2410.2	10			0				0				
2610	0.00000	0.00000.0	0.090000	0.000000	9 000000	0.000000	0 000000	0.00000	0.000000	0.00000	0.000000	0.000000
2611 4XXX 2410, 321		0							0	0	0	
2612	0.00000	0.000000	0.000300	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
2613 4XXX 2410.322			0	0		0	6				0	0
2614	0.00000	0.000000	0.000000	0.000000	0.000000	0.000000	0 300000	0.00000	0.000000	0.000000	0.000000	0.000000
2615 4KKK 2410.323	0	0		0				0		0	0	
2616	0.00000	0.00000	0.000000	0.000000	0.000000	0.00000	0.000000	0.00000	0.000000	0.000000	0.000000	0.000000
2617 4XXX 2410.4A	0		0			0	0		0	0		0
2618	0,00000	0.00000	0.000000	0.00000	0.000000	0.600000	0.000000	0.000000	0.000000	0.000000	0.000000	0.00000
2619 4EXX 2410.48	0	0	0	0				0		0	0	
2620	0.00000	0.000000	0,00000	0.000000	0.00000	0.000000	0 000000	0.000000	0.000000	0.000000	0.000000	0.000000
2621 4373 2410		0		0			0	0	0	0		
2622	0.600000	0.00000	0.000000	0 000000	0.002000	242000 0	0 000000	0.000000	0.000000	0.000000	0.00000	0.000000
	OTHER PLANT											
2423 4EXX 2480		0	0	0		0	0	0				
2624	0.00000	0.000000	0.000000	0.000000	0.000000	0 000000	0.000000	0.012300	0.00000	0.000000	0.000000	0.000000
2625 4XXX 2690			0	0	0		0		0			0
2626	0.00000	0.00000	0.000000	0.000000	0.000000	0.00000	9.655006	0.000000	0.000000	0.000000	0.000000	0000000 3
2627 4EXX MONASSION	-112,373	0	.18,648	-21,120	-42,051		-6.168		-7,161	13,438		-1,787
2628	1.000000	0.000000	0.165947	0.187946	0.374209	0.000000	0.054889	0.010000	0.063725	0.339584	0.000000	0.033700
2629 400X 400X	-112,373	0	.18,648	-21,120	-42,051		-6,168	0	-7,161	10,431	0	3,787
2630	1,000000	0.000000	0.165947.	0.187946	0.374209	0.00000	0.054819	0.000000	0.063725	0.119584	6.000000	0.011100

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CONTIDENTIAL IMPORMATION TO NOT RELAKE WITHOUT AUTHORIZATION

Mobridge Telecommunication	391671		South Dakota		ME David D. Clark - GVNW	APPROVE 6 719-554-5831	1897	64,597	Coat Brudy	Average rate base/year end	MACHET 19	N INTRA-STATE
COMPANY NA	NECA CODE	CONTRACT CO	STATE	STATE ANEA	CONTACT NA	CONTACT TE	POR PENTOD	PILLE NAME	COMMENT #1	COMMENT #1	AKPORT	JUNIOR LEGICAL

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LINE ACCT	TANE	AT DESCRIPTION NATE MATE NAME	TOTAL 648,235	120000 12000 147,781	STITE STITE	79A83PORT 196,189	INFORMATION	LIMITED PAY 0	SPECTAL ACCHES 91,498	00	n°	OTHER
202		SATE OF RETURN		0.100010	0.100053	0.100000	0.100000	0.100000	0.105565	0.100000	0.100000	0.100000
203		RETURN ON INVESTMENT	66,534	19,478	117,717	15,815		0	9,150	0		0
201		DECOME ADDS & DEDUCTS	26,765	97.948	7,181	7,940		0	3,476	0	0	
316		TTC & EXCESS DRF ANDRT/ANT					0	0		0	0	
202		NAT CENT SEPOND STAN	15,759	11.430	30,596	11,655	0	0	5,474	0	0	
308		PEDSBAL SUSTAN	1,721,781	111,290	461,941	\$12,060	0	0	236,462	0	0	
209		PEDESAL INCOME TAX	20,482	6,094	5,459	6,109	0		2,820	0		
210		SALABOR SEPONE STATE TAX	60,241	17,924	16,055	17,948	0	0	1,234	0	0	0
111		STATE INCOME TAX	0		0			6	0	0	0	
2112		RETURN PLUS TAX	87,006	25,872	23,236	25,428		0	11,970	0	0	
213		Abrusting expession	276,142	55,480	55,897	92,335	653	0	38,022	33,549	0	
314		CROSS RECEIPTS TAX	0		0		.0		e	0	9	
215		SUSTOTAL	345,148	11.552	41,113	118,263	659		49.992	33,549	0	0
216	7340	APUDIC		34	11	26			п	0		
111		REVENUE REQUIREMENT	343,074	61,528	41,120	218,237	659	0	49,581	33,549	0	

			PAGE. 2 04/29/98			OTHER			,		0.0	0		0					0	0	0	0 ,		0	0	0	0	0 0	0	0	6		0 0		0	
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					3 9 8				0	23,662	7,487	0 11				0	0	0	0	0 1			0			0.0				0 .						
				SPECIAL ACTION				1.7.73	1 200	5.244	3,671	38,922			10 400			114.095		106.963			281,777	0	316	0	.187 421	-3.741				3 440	91.494			
			LIMITED	PAY				0	0	0	0.0					0	0 .	0 0	0.0	0	0	0	0 .	0 0	0			4		0		0	0			
		INTO-STATE	(Michael Land	MITT IN COLUMN					160	0	413					0	0	0								5 0										
			THANDRONE			16.142	40,430	46,021	4,383	92,116				157.00		451,340				**	640 000	-		0	0	1397,861	****				2.103					
			SWITCH			12,100	7,910	5,613	4.038	27,897			33.763	243,319	0			9 6	26	0	276,938		13		.96.281	4.165	0	0 .	0 4	1,215						
		Cheery			12,340	23.291	****	7,774	55,680			*** ***			\$6,757	0	**** >44		35	533,127	0	16		0 128 -	.8.010	0				187,778						
Mobildge Telecommunications 1997		TOTAL		49,243	110,501	\$5,619	36.919	276.143	***************************************			200.000	657100	662,236		\$10.113	0		1.631	(10.77	231		0	113, 124	38770	0 0			7,233							
Mobrida 1897																																				
WITHOUT AUTHORIZATION	KAPINGE AND FLANT SUMMARY AT LESCOTPTION	Dividing	TOTAL PLANT SPRCIPIC OPER	TOTAL CUSTOMER CIPIC	TOTAL COMPOSATE COMMANDE	CHAME TAKES AND MISC THAT	TOTAL EXPENSES AND TAX	RATE BASE		GENERAL SUPPORT	OPERATION OFFICE SWITCHISM	CENTRAL COMME	INPORMATION OF TRANSMISSION			ANORTIZABLE INTARTIES ASSETS	ASSIGNED ANDONE ASSETS	PROPERTY IN SERVICE	PLANT INCHES FOR PUTURE 1100	TREADOMENT CONSTR	STR STACK ALAND PLANT ALAND	ACCEMENTATED DESS.	MET DESPRINED OPER THE THE	MATERIAL AND SUPPLIES	DEPTERSON NOT SUPPLIES CHE	DEFFERED ACCESS	MORETRE CAME AND LIABILITY	TOTAL RATE BASE								
	LINE ALT OUT	301	363	30)	909	***			313 2001 2110	313 2001 2210		321 2001 2230		355 2001 2680	27 2001 2690	NO MONAGETON	TOTAL TOTAL							1220.2	14.19		RATE SAME									

800	COMPTENDENTIAL IMPORMATION DO NOT MELENCE WITHOUT AL	THORITATION	Nabridge Telecommunications			R	NTSA-STATE					PAGE: 3 04/23/98
LINE ACCT	CAT DI	DESCRIPTION	TOTAL	COMMON	MITON	TWANSPORT	INCOMMITTON	LIMITED	SPECIAL. ACCRES	311	n	отнязя
		PLANT SPRICTFIC										
401	6110	NETWORK SUPPORT			0	0	0					
403	6130	CHRISHAL, SUPPORT	11,701	3,847	1,998	4,039	0	0	1,617	0	0	
405	6210	CHNTRAL OFFICE SWITCHING	15,354	962	4,124	6.333	0	g .	1,935	0	0	
409	6220	OPERATOR SYSTEM	0	0		0	0	0	0	0		
411	6230	CENTRAL OFFICE TRAMSMISSION	4,945	433	1,865	3,770	0	0	828		0	0
413	6310.1	INFO ORIG/TERM OTHER			0	9	0	0		0	0	
415	6310.2	CUSTOMER PREMISES ROUTE.	0	0	0	0	0	0	0	. 0	0	
417	6410	CABLE & WIRE PACTLITIES	15,242	12,096	0		0	0	3,166	0	0	0
413	PLANT-SPEC	C TOTAL PUANT SPECIFIC OPEN	49,242	17,340	7,987	16.142	0	9	1,773	0	0	0
		PLANT NON-SPRCIPTC										
421	6510	OTHER PLANT		0	0	0	0	0			0	
423	6530	NETWORK OPERATIONS	5.764	1,895	186	1,990	0	0	568	0		
425	6540	ACCESS		0	0	0	0	0	0	0	0	
427	6560	DEPRECIATIONS & AMORTIZATION	104,737	22,396	31,325	38,640	0	0	13,376		0	
423	PLT-NONSPE	R TOTAL PLANT NONSPRCIFIC	110,501	23,291	32,309	40,630	0	0	14.271	0	0	0
		CUSTOMER CPERATIONS										
433	6610	NAKETTING	1,035	341	111	336	0	0	161	0	0	0
633	6620.10	TELEPHONE OPERATOR SERVICES		0		0			0			0
435	6620.21			0	0 1		6 .		0 0	0 1	0.0	
433	8620.22			0 1	0 1						9 4	
***	6620.23	DIRECTORY ALPHA	***	0 0	0 4	9 6		9 0	. 0	. 0		. 0

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LINE ACCT	CAT DI	SRS DESCRIPTION	TOTAL	COMMON	Settos	TRANSMENT	INFORMITOR	LIMITED	SPECIAL		n	omes
		LOCAL BUSINESS END USER										
501	6620.3111	-						0		0		
803	6620.3112	PRESTURSORIPTION 8/O PROC			0	0		0			0	
898	6620.3113	DERRETTORY S/O PROCESSING			0	0			0			
507	6420,3114	CHEN S/O 190C			0						0	
605	6620 3115	NON OWN S/O FROC	815							913		
511	6620.3116	OTHER S/O PROCESSING		0	0					0	0	
813	6620.311	TOTAL BND-USER S/O PROCESSING	64 933					0		912	0	0
818	6620.3121	OWN PAY & COLLECT				0			0	0		
817	6620 3122	NON CHEE PAY & COL.	4.5.4	9	0		0		0	4.474	0	9
8118	6620 3123	-		0				9			0	0
521	6620.3124	LOCAL PAY & COLLECT			0	0		0			0	
523	6620.312		4.574		0	0	0	0	0	4.574		0
629	6620.3131	CHAN BILL INDUINY	0					0				0
527	6420.3132	-	2,012		0				0	2,612	0	0
531	6629.3133	OTHER SILL INCOINY		9	0	0	. 0	0	0	0		0
533	6420.3134	LOCAL BILL INCHINY			0	0		.0	0	0		0
818	6620.313	TOTAL IND-USER BILL INCUIRY	2.012		6	0				2,012	0	
		LUCAL BUSTNESS IX										
***	6620 1141	3/0 8400	255	203	104	2115			0	0		0
141	6620.1162	8 & C 5/0 PROC	0			0			0			
543	6620.314	TOTAL 1X CARRIER S/O PROC	175	202	106	213						0
545	6620.3155	PAY & COLLECT	252		16	103		0			0	0
547	6620.3353	7				0			0	0	0	0
243	6620.315	TOTAL IX CARRIER PAY & COLLEC		**	- 15	101				0	0	0
881	6620.3161	BILL INQUIRE	118						0		0	0
811	6620, 1162	-		0	*		0	.0		0	0	0
888	6620.316	TOTAL IX CARRIER BILL INCOIRT	T					0	0	0	9	
557	6620.317	COIN COLLECTION & ADMIN				0		0		0	0	0
111	6620.31	TOTAL LOCAL BUSINESS OFC	8,310	104	161	323			0	7.518	0	0

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	PACE: 5 04/29/98		OTHERS																		0		0.0	0		20
			n		0				0			00		0 0					0 0			0 0		0		0
			2		9,855	6,285		0	237,662			1,175	0	0,514	7,887			0	0 0		00		0.6			23,662
		SPECIAL			00		6, 902		7,041			914	4,330		5.244			0 -	3,840				3,671			15,731
		LINITED			0 6	61		00			0	01	00	00					0.0	0 0		0.6				
	INTIIA-STATE	INFORMATION		0		00	0	***			0	50	136	165					0 0			. 0			***	
	ITAL	TRANSPORT 11		0	0 0	15,342	15, 342	14,021				0	9,400	11.363			9	* * * * *	0	11	0 6		*,119		34,153	
		BALLER			0.0	7,592	0	2, 930			982	0		5,633				4.026							16,901	
	COMMON	LINE		0 0	. 0	0 0	0	643			1,155	5.472	0	6,627				7,750	0 9	0		1,773			19,684	
Nobridge Telecommunications		TOTAL		0.00	6,289	45,940	0			0	6.438	30,501	36.916				311	23,571		0.1		23,641		110 415	***************************************	
THURITATION	DESCRIPTION	REVISED ACCOUNTING	PRESENTE PROCESSING	OTHER B & C CYSES	CARRIER ACCESS CHARGE B & C	ALL OTHER CUSTOMER SERVICES	TOTAL CUSTOMER OPERATIONS	CORPORATE OPERATIONS	EXECUTIVE a second	KERCYTTVE & PLANKING CHES	DENEMAL & ACMINISTRATIVE EASTERNEYS	ROOM, ACCRES ROUTE.	TOTAL CORPOSATE OFSKATIONS	TAKES AND MISC INC & EXP	Apple on the same	OTHER OF INCINEES OFFICER	OPERATING TACHE OTHER	CONTRACTING TAXES GROSS RECIPTS	INTEREST & RELATED TYPES CARD	CATHACHDINARY ITSMS	POTAL TAXES AND MISC INCOME.	drift and	IG THREE	TOTAL REG THREE EXPENSES		
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1651	10TM. 5.085			30,451	00	0.0		20				10,142					00000000N e e	100.00
THORIZATION	TELEMENT PLANT 4540 IT DESCRIPTION CREATER STRONG	CHATSAL OFFICE PLANT	SARCIN PATTORING	DOTAL SMITCHESS SCHOOL ACRES	OPERATOR SYSTEMS MIDSBARD EXCHANGE IN CIRCUIT	EXCHAUSE THEM CINCUIT	EXCIDENT LINE OF LIMITED PAY	EXCHANGE LINE CUT REGILAR PAY TOTAL EXCHANGE LINE CHACHT O	IX CCT PURNISHED OTHERS IX CCT WIDERAND	IX CCT JOINT	HOST/REMOTE MESSAGE CINCUIT	TOTAL CENTRAL OFFICE ROLLP	COMMETTAL CAMPANY INVESTMENT	INFORMATION ORIGINATION SQUIP	OTHER (107) MANTA LIMITED OTHER (107) MANTA EMPLAN CONTRACT RESIDENCE (107) MANTA RESIDENCE RESIDENCE (101) MANTA CONTRACT (101)	CABLE AND WINE PACTLITIES	THE STATE OF THE S	TOTAL ANGEL TABLELE ASSETS ANOMINEMA ASSETS NOW ASSESSED ANGESTS AND ASSESSED ANGESTS TOTAL PLANT IN SURVING
CONFIDENTIAL INCOMATION OO NOT BELEASE WITHOUT A	CAT DE	8			2220.1 OF			2230 41382 EX	2230 421 1X			2236.4 TO	COMM CO CO	138	A11 01115 231 01115 241 01115	5	2410014 241001	26.80 TO 26.80 NO NONASSTON NO POPER NO
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		TRADBONE PLANT TAXA				138	INTRA-STATE					04/23/98
LINE ACCT 901 2001	2 1	THEORY PTION GENERAL, SUPPORT	TOTAL.	2000000 2,000 64,000	SMITCH 11 TA	THANSPORT	TRANSPORT INFORBATION	LINITED	SPECIAL			
		CENTRAL OFFICE PLANT				-		0	30.695	0	0	0
903 2001	2210.2	TANDER SHITCHING										
507 2001			243,159		241,159	0 0						
411 2561	2210	TOTAL SMITCHING	241.164	0 .	0	0			6 0		0	
113 2001		UPERATOR SYSTEMS	0	9 6	243,159	0			0 0		9.	0
91 2001	-		0		0 0	0 0		0		0 6	0 4	
917 2001			9				0.0	0	0	0		
1007 414		INT RECHANGE LINE CUT LIMITED PAY	12.343	55.964	0	0			0			
921 2001	4430.41382	INT RECOMMENDE LINE OUT PRESTAM PAY	291	0	0	0			9,619	0	0	
925 2001		IN OUR DESCRIPTION OF THE OWNER OWNER OF THE OWNER	66,376	196.763		0		0		0.0		
927 2001	2230.422		0	g	0.0	0 0	0	0	9,619		0.0	0 1
	2230.423		0	0				0	0			
2007 100	2230.424		395,840	0	0	491.360			0	0		
916 2001	2230.43	HOST/REMOTE MESSAGE CIRCUIT		0 0	0				108,480	0	0	
937 2001	22XX	TOTAL CINCUIT ROUISMENT	662,216	54.767	0 0		0		0	0 4	9 1	0
		COLUMN CALLES SOLD	905,375	56,757	243,159	491.360		01	114,099		0 0	0 0
									114,099	0		
939 2001	00000	COMMECTING COMPANY INVESTMENT	٥									
		INFORMATION ORIGINATION ROTTS		State of the last	0	6	0		0		0	
441 1441												
## 2001 ## 2001	2310 181 2310 182 2310 182	OTHER (107) PAYSTA LIMITED OTHER (107) PAYSTA RESULAR	***		001		00		0.0			
949 2001	2310	TOTAL (107)	00		001		0.0				0.0	0.0
		CABLE AND WINE PACILITIES			0	0				0.0	00	
1001 2001	A11 0115	TATOUR BELL BENNEVER AND THE STREET, BENNEVER BE	475,311	405, 597					******			
1007 2001	2410.1	TOTAL EXCHANGE I THE	8,747	5,747	9 4					0.0	60 0	0
1009 2001	2410.2	WIDERAND AND KICHANDE THINK	481.058	411,344			0.0		0			0 0
1013 2001	2410 321	IN LINE PURKISHED OTHERS		0 0				0.0	49.714	0.0	0	
1015 2001	2410.323	IX LINE JOINT	977.00			0 0			0		0.0	0.0
	2410.4A	MOST/WENOTE WILLYS CLOSED END	27,255					0 0	0 0 0 0 0	0 1		
	2410	TOTAL CABLE AND WIRE PACILITY		0	0 0		00	0 .		0.0	00	0.0
		OTHER PLANT							106,969	0 0	00	
1025 2001	26.90 26.90 MONASSION	TOTAL ANDET. TANDIBLE ASSETS ANORTIZABLE INTANDIBLE ASSETS NON ASSIGNED AMORNIE	• 1	9 9	0 91	.;		. 0	•			
	2001	TOTAL PLANT IN SERVICE	1,621,463	\$13,127					***	0.0		
						559, 621		٥	251,777		00	0 0

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TELEPHONE PLANT 2441 T DESCRIPTION GENERAL SUPPORT	CONTRAL CIVICS PLANT	TANDOM SWITCHING	LOCAL SHITCHING SONAL ACTION	TOTAL SWITCHING	OPERATOR SYSTEMS	WIDERAND EXCHANGE OF CIRCUIT	EXCHANGE THUNK CINCULT	EXCHANGE LINE CIRCUIT JOINT		TOTAL EXCHANGE LINE CIRCUIT O	IX CCT PURISHED OTHERS	IX CCT WIDGRAND	IN CCT JOINT	LA CCT COMM. CO.	TOTAL CIRCUIT MESSAGE CIRCUIT	TOTAL CINTRAL OFFICE ROUTE	COMMECTING COMPANY INVESTMENT	INFORMATION ORIGINATION NOUIP	OTHER (TOT)	CTHER (TOT) PAYSTA LIMITED	CUSTOMER PREPATER ROUTINGST	TOTAL (10T)	CABLE AND WIRE PACILITIES	CKCHANCE LINE JOINT	SCHANGE LINE LIMITED PAY	TOTAL EXCHANGE LINE	WIDERAND AND EXCHANGE TRONG	IN LINE FURNISHED OTHERS	IX LINE WIDERAND	HOST/KENOTE WATS CLOSED END	HOST/HEMOTE OTHER	FOTAL CABLE AND WINE FACILITY	OTHER PLANT	TOTAL AMORT. TANDERLE AGENTS	ACONTIZABLE INTANDIBLE ASSETS NON ASSIGNED ANOMAS	TOTAL PLANT IN SERVICE
811		2210.2	2210.32	2210	2220.1	2230.411	**********					2230.422	2230.423				(C) (SEC)		2310.1A			2910	,	2410 1A R				2410.321			2410.48 8		0		NORMASSION N	
LINE ACCT 1101 2681		1103 2681	1107 2681	1109 2681		1113 6111	1111 200		1121 2681	1123 2681		1127 2681	1129 2661			1137 2681	1139 2681		1141 3481	1145 2681	1147 2681	1149 2681		1201 2681	1205 2681	1207 2581	1209 2681	1211 2681	1215 2681	1217 2681	1219 2441	1231 1681		1223 2681	1227 2681	1229 2681

	LINE ACT CAT DESCRIPTION	LEPRONE PLANT 2662 DESCRIPTION				NOMECO		IN	DITIA-STATE					PACE. 9 04/23/98
0 000000000000000000000000000000000000	2110 GROUNAL SUPPORT TOTAL 0	GENERAL SUPPORT 0	TOTAL		Tring		KOTTWS		INFORMATION	LIMITED	SPECIAL			
			CK PLANT					0	0	0	0	0		OTHERS
	2210.31		SET O			.0								
	2210.32		DAS ROOM, ACCESS	0 0		0 1		00	0 0	0 0	0	0		
			O SEE			0 0	0 6	0.0	.0	00	0 0	0.0	01	
			CANDE IN CIRCUIT	0 0		00	0	0 0	0 0	00	01	0	0 0	0 0
			CINCUIT JOINT	0		0	0 0	0 1	0	0	0 0	0 0	0 1	0
	2230 41381 EXCHANGE LINE CCT LIMITED PAY		CCT LIMITED PAY	0.0		00	0		0 0	0 6	9 1		0	0.0
			W. LINE CHESTER OF			0	6 0		0	. 0	0.0	0 0		0
	2210 431 IX CCT FUNKISHED OTHERS		NAID OTHERS	0.6		0 1	0		00	0 1	0	0	0 0	
						0 0	0 0		0	0 0	0 0	0 :	0	
			.00	0 1				9 6	0	0	0	0 0		0
			BOULDMAN CIRCUIT			0 0	0 0			00	0 0	0		0 0
	22KK TOTAL CRATMAL OFFICE ROLLP 0	TOTAL CRATMA, OFFICE ROOTS	OFFICE RUITS 0					001			0 0	000	00	00
									0	0			00	0.0
	COMM CO COMMECTING COMPANY INVESTMENT		SPANY INVESTMENT 0											
	INFORMATION ORIGINATION RUCEP	INFORMATION ORIGINATION ROUTE	GUNATION ROCEP								0	0		
	2319 2A CTIMER (1077) AMERICA LIMITED 0 2319 2A CTIMER (1077) AMERICA LIMITED 0 2319 2A CTIMER (1077) AMERICA MEDICAN 0 2329 CTIMER (1077) AMERICA MEDICAN 0 2329 CTIMER (1077) AMERICA MEDICAN 0 2329 CTIMER (1077) AMERICA		WATA LIMITED 0				0.0		0.0			0		
		TOTAL (LOT)	e contracto	.00	000					100	000	001		
	CHALE AND MINE PACILITIES	CHALL AND WINE PACILITIES	FACILITIES						0					
	2410 1A EXCHANGE LINE JOINT 0 0 0 0		0 0 0											
			SECTION PAY	0.0					0.0	0.0	0 1	0		
			COMMON TRONK				0.0				00	0.0	0.0	
			O O O O	0 0	0 0		0 (0		0 0	0 0	0.1		0.0
				0	0		0 6	9 6				0 0	0 4	0
	10	HOST/NEWOTE MATI CLOSED END 0	A CLOSED END	0 0	00		0.0		0-0		0.6	0		00
	2410 TOTAL CABLE AND WIRE PACILITY 0	TOTAL CABLE AND WIRE PACILITY 0	MIRE PACILITY	00				0.0	• •	0 :		00	00	
0 0	OTHER PLANT	OTHER PLANT					0				0.0	0 0		0 0
0000	SCHO TOTAL ARCHI, TAMOIRLE ACCUENT		POINTER ASSETTS											0
	PROMASION NAM ASSISTED ASSISTS 0 0 0 2662 TOTAL FLAND IN SERVICE 0 0 0		MACLIFICATION OF THE PROPERTY		000		000		0.0	••	0.0	0.1		0

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	o serrow					80000	0000000000	0000
	COMMON LINE			3000000				000
Mobilitye Telecommunications 1997	TOTAL.		*****	000000				
Mobridge Teles			CCRSS RCUIT RD PAY ND PAY AR PAY	COLT	THEORY .	836 s	AV AV SYGOR S BAC CILITY	Acciens
COSFIDENTIAL INFORMATION OO NOT BELEASE WITHOUT AUTHORIZATION	TELEPRONE PLANT 2502 T DESCRIPTION GRNENAL SUPPORT	CHARAC OFFICE PLANT	ACCOUNT STATIONS ACCOUNTS STATION ACCESS TOTAL STATIONS OF STATION ACCESS OF STATION ACCESS TOTAL STATION EXCHANGE ACCOUNT ACCESS TOTAL STATION EXCHANGE ACCESS TOTAL STATION TOTAL STATION ACCESS TOTAL STATION TOTAL STATION ACCESS TOTAL STAT	THE COT PROMISED OFFICIALS OF THE COT OFFICIAL O	CONNECTING COMPANY INVESTMENT INFORMATION ORIGINATION RIGHTS	OTHER (10T) PAYSTA LIMITED OTHER (10T) PAYSTA LIMITED CONTINUES (10T) PAYSTA REQUIRENT TOTAL (10T)	TOTAL THE TOTAL OF	AMONTIZABLE INTABIBLE ASSETS NOS ASSIGNED AMONTIZ NOS ASSIGNED AMONTIS NOS ASSIGNED AMONTIS
CONFIDENTIAL INFORMATION DO NOT RELEASE WITHOUT A	CAT		2210 31 2210 31 2210 32 2220 1 2220 1 2220 411 2210 4134 2210 4134 2210 4136 2210 4136	220 423 220 420 220 423 220 423 220 423 220 423 220 423 220 423 220 423 220 420 423 220 423 22	00000	2310.1A 2310.1B 2310.1B 2310.2 2310.2	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	2680 2690 NOMARSTON
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Mobridge Telecommunications	TOTAL			0.0			0		01	0 1	0.5	a et				0													0.1	0 0						
THERITATION	TELEMONR PLANT 2005 T DESCRIPTION CHNESKAL SUPPORT	CENTRAL OFFICE PLANT	Charles outstand	LOCAL GETTCHING	LOCAL SETTINGS ROSAL ACTROS	TOTAL SATTCHING	OPERATOR SYSTEMS	WIDERAND EXCHANGE IN CIRCUIT	EXCHANGE TRUSK CIRCUIT		EXCHANGE LINE CCT LIMITED PAY		IX CCT PORTINGS OTHERS	IX CCT WIDERAND	IX CCT JOINT	1X DCT COMM. CO.	HOST/REMOTE MESSAME CIRCUIT	TOTAL CHANGE SQUIPMENT TOTAL CHANGAL OFFICE SQUIP	CHRISCIANI CORDARY INVESTMENT	THEOREM CHICKMETTON BUILDING	OTHER (TOT)	OTHER (IOT) PAYSTA LIMITED	CUSTOMAR PREMIES SOUTHWAT	TOTAL (10T)	CASLE AND WINE PACILITIES	SECONDO LINE JOINT	EXCHANGE LINE RECEIAS PAY	TOTAL EXCHANGE LINE	WIDERAND AND EXCHANGE TRUNK	IX LINE PLANTINED CINESS IX LINE WIDELAND	IX LINE JOINT	HOST/REMOTE SATS CLOSED END	TOTAL CARLE AND WISH PACTLITY	OTHER PLANT	TOTAL AWART TANDELS ASSETS AMORTIZABLE INTAUDING ASSETS NON ASSESSED AMORATS TOTAL PLANT IN SERVICE	
CONFIDENTIAL INFORMATION DO NOT RELEASE WITHOUT AL	TREAPE		*****	2210.11	3210.32	2210	2220.1	2230,411	2230.412	2230.415A	2230.41381	2210 411	2230.421				2230.43	2230.4	CC MACCO		2310.3A	2319.181	2310.182	2310		2410.1A	2410 182	2410.1	2410.2	2410.322	2410,323	2410.4A	2410 48		2690 2690 NONASSIGN 2005	
COMPTE DO NOT	LINE ACCT 2101 2005			2104 2005	2107 2008	2109 2009	2111 2005	211.9 1005	2115 2005	2117 2005	2119 2008	2121 2005	2125 2005	2127 2005	2129 2009	2131 2005	2133 2005	2135 2005	2139 2005		2141 2005	2143 2005	2147 2005	2149 2005		2201 2005	2205 2005	2207 2005	2209 2005	2211 2005	2215 2005	2217 2005	2221 2205		2225 2005 2225 2005 2227 2005 2227 2005	

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CO NOT RELEASE WITHOUT AUTHORIZATION 1997	DESCRIPTION GRADAL SUPPORT	CENTRAL OFFICE PLANT	TAKDEN SWITCHING LOCAL SWITCHING	LOCAL SWITCHING RODAL ACCESS	TOTAL SMITCHISE	WIDERAND EXCHANGE LA CIRCUIT	EXCHANGE THUNK CINCUIT	EXCHANGE LINE CTROUT JOINT	EXCHANGE LINE CUT REGULAR PAY	TOTAL EXCHANGE LINE CIRCUIT O	IX CCT PURKISHED OTHERS	IX CCT JOINT	IX CCT COMM. CO.	HOST/RENOTE MESSAGE CIRCUIT	TOTAL CHATAL OFFICE ROUTE		COMPLETING COMPANY INVESTMENT	INFORMATION ORIGINATION ROUTE	OTHER (107) OTHER (107) PAYER LIMITED OTHER (107) PAYER MODILAR CONTOURN (107) AVERA MODILAR TOTAL (107)	CABLE AND WIRE PACILITIES	EXCHANGE LINE JOINT SECTIONS LINE LINE LINES PAY	SECTIONS LINE REGILAR DAY	TOTAL EXCHANGE LINE	IX LINE PERSONS CONTROL	IX LINE WIDSHAND	HOST/REMOTE MATE IT DOES IN	HOST/RENOTE OTHER	TOTAL CASES AND WINE PACILITY	OTHER PLANT	TUTAL ANORT: TANDIBLE ASSETS ANORTIZABLE INTRODUBLE ASSETS	NON ASSIGNED ANCINTS	TOTAL PLANT IN SERVICE
THE SAME AT	2110		2210.2	2210.32	2226 1	2230 411	2230 412	2210 41181	2230 41382		2230 422	2230.423	2230.424		2222		COMM CO		2310.18 2310.181 2310.282 2310.2			~	2410.1		2410.322				0		STON	T TANK
90 M	LINE ACCT		2000 31000 2105 31000	2307 MAX	2111 1222	X. (111	2315 3324	119 1000	2321 320X	2020 1000	1127 1EEE	2329 3XXX	2331 1000	1000	2117 1XXX		2008 3200		2041 HER 2045 HER 2047 HER 2049 HER		2401 3XXX	2405 MAX	2409 1000	11 JEER	2413 3000	17 3XXX	19 JEGE	N NICK		2423 3XXX 2425 3XXX	7 MM	o Man

DO NOT PELENCE WITHOUT ACTHORIZATION 1997	TELEPRINE PLANT 4XXX CAT DESCRIPTION 110 GINERAL SUPPORT	CINTRAL OFFICE PLANT	TAKER		2220.1 OPERATOR SYSTEMS 2220.411 MIDSBARD EXCHANGE IN CIRCUIT			2210 41382 EXCHANGE LINE CCT REGULAR PAY		2230 422 IX CCT WIDERAND			2230 4 TOTAL CHRUIT ROLLWRYT 228X TOTAL CHRUIT SPECK EGSIP	COMB CO COMMETTED CONFANT DIVISITIEST	INFORMATION ORIGINATION BUDIE	2110.1A OTHER (TOT) MATTA LIMITED 2110.181 (TOTHER (TOT) MATTA ADMILAR 2110.18 (TOTHER (TOT) MATTA MODILAR 2110.2 (TOT) MATTA (TOT) 2110.7 (TOT) (TOT)	CABLE AND WIRE PACILITIES	- 22	2410.1 TOTAL EXCHANGE LINE 2410.2 MIDEBARD AND EXCHANGE THOSE		2410.92) IX LINE JOINT CLOSED END		CTHERN FLANT	2600 TOTAL AMORT TANGERS ASSETS 2600 AMORTIZABLE INTANEES ASSETS
	TOTAL		00	00	0.0		0.0			00										0.0		••		••
	COMPONI			0.0	0.0		0.0	01												0.0	0.0			••
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COMPANY NAME	Mobridge Telecommunications
SICA CODE	391671
COMPANY CODE	=
ITATE	South Dakota
STATE AREA	
CONTACT NAME	David D. Clark - CVNW
CONTACT TRLEDHONE	715-594-5811
POR PERIOD	11997
PILE NAME	TILE NAME 644_C97
COMMENT #1	Cost. Study
COMMENT #2	Average rate base/year end expenses
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TURISDICTION	DATES STATE DATES LATA
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PAGE: 3 04/29/94	EN OTHER	0.100000 0.100000										0 77		0 0	
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	94.03 41.03	0.160006	4.134	2,496		1,444	165'231	1,903	\$1335		8,044	23,280		11,164	
	COMMON LLDNE 63, 928	0.100000	6,883	2,763		4,120	177,744	1,122	6,243		8,005	19,403		38,504	
Mobridge Telecommunications 1997	TOTAL. 199,641		19,965	6,026		11,919	\$16,319	6,350	14,009		51113	86,550		111.665	
CONFIDENTIAL INFORMATION TO NOT RELEASE WITHOUT AUTHORIZATION	TAKES AND PULL COST T DESCRIPTION NATE BASE	NATE OF RETURN	RETURN ON INVESTMENT	DATOME ADDS & DEDUCTS	TTC & EXCESS DEF AMORT/AMT	MALANCE BEFORE PED TAX	PROBSAL SUSTAX	PRESENT. INCOME TAX	BALANCE BEFORE STATE TAX	STATE INCOME TAX	RETURN PLUS TAX	ADJUSTND EXPENSES	GROSS RECEIPTS TAX	SUBTOTAL	APTDC
CONFIDENTIAL INFORMATION DO NOT RELEASE WITHOUT AL	8														7340
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13.20 Company of Part Sections 13.20 12.30 1	2220 2220 2310 2410 2410 2410 2410 2410 2410 2410 24		19,455	23,280	2.836	20	00	00		0.0	
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10 10 10 10 10 10 10 10	2640 2640 8050 8050 8050 8050 8050 8050 8050 80	84,532	22.595	11,719				0	5.042	0	
10 10 10 10 10 10 10 10	MOMESSION TOTAL TO	190,540	19.711	64.532	23,720	.0				0	
15	70734. 70734. 70734. 70734. 70734. 70734. 70734. 71230.2 71320	142,398	162.998	00	170,829	00.		00	0		
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	NINE THE		0	1.338	3115	0	151	0 0	4.205	6,029		0	623	0	7,438	14.14		158	0 0		00	- 200
amications	TOTAL.		0	3,436	4,665	0	2,110	0 6	4,265	14.416		0	1,693		11,761	11.434		407	0 6		172	
Mobridge Telecommunications 1997																						
		710	cost.	HORT	CHESTRAL OFFICE SWITCHING	WILL.	CENTRAL OFFICE TRANSMISSION	INTO ORIGITISM OTHER	CARLE & WINE PACILITIES	TOTAL PLANT SPECIFIC OFFIR	PRCIPIC		NATIONS		DEPRECIATIONS & AMORTIZATION	NONTRECTATE	ENATIONS		THILRHOME OPERATOR SERVICES	THEN	LINA Married	CHETON
CONSTINUITAL INFORMATION SO NOT MELAASE WITHOUT AUTHORITATION	DESCRIPTION	PLANT SPECIFIC	NETWORK SUPPORT	CREMENT, SUPPORT	CHESTRAL, OFF.	OPERATOR STREET	CENTRAL OFF	CALCULATION DESIGNATION OF STATE	CARLE & WIND		PLANT NON-SPECIFIC	OTHER PLANT	NECTOR OPEN	ACCESS	6560 DEPRECIATIONS & AMORTIZA	TOTAL PLANT	COSTOMER OFFIRMTIONS	NOUTTING	THERPHONE OPERATOR SE	DIRECTORY OTHER	DERROTORY ALPHA	DIRECTOR .
CONFIDENTIAL INFORMATION SO NOT PELEASE WITHOUT AL	KAT DES		6116	6120	6210	6220	6230	6310.1	6410	PLANT-SPEC		6610	6830	0959	6560	PLT-NORSE		6610	6620.10	6620.22	6620.23	2000.00
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LINE ACCT

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LANCO DN 00	CONTINUENTAL INFORMATION	THESTATION	Madeidye Telecommunications			INTIA-IT	STRA-STATE INTER-LATA					PMGE 5 04/25/98
NR ACCT	CAT	MES DESCRIPTION	TOTAL	COMMON	Serros	TRANSFORT	TRANSPORT INFORMATION	LIMITED	SPECIAL		n	отник
101	6620.55	REVERSE ACCIONATION MESSAGE PROCESSING OTHERS B.A. C. END-USER	1,202	0.0		0.0	80			1,202	00	0.0
85.13	6420.42 6420.70 889.4007 6420.40	OTHER B. C. OTHER OWNERS ACCOUNTING TOTAL REVIEWS ACCOUNTING ALL OTHER CONTORNE SERVICES TOTAL CUSTOMER OFFINATIONS	16, 918	000011	******	20.11.01 10.11.01	00002			1,511	00000	
252488	6710.1 6720.1 6720.1 6730.2 0000	CARPORATE OFFRATIONS EXECUTIVE & PLANSISE EAS EXECUTIVE & PLANSISE EAS EXECUTIVE & PLANSISE EAS EXECUTIVE & PLANSISE EXECUTIVE & PLANSISE EXECUTIVE & PLANSISE EXECUTIVE & PLANSISE EXECUTIVE EXECUT	2,181 9,959 9,959 11,056	2, 2, 5, 5, 5, 5, 5, 5, 5, 5, 5, 5, 5, 5, 5,	2,24		000\$0\$	*****	*****	222 0 1.05) 1.05)	00000	000000
588888899	7100.1 7100.2 7200.4 7200.4 7200.2 7400.2 7400 7410	TAXES AND MICE THE A BEST OFFICE OF THE STATE OF THE STAT	A 5 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	2		4 4		********	00000000	00000000	*****	00000000
		NIO THREE TOTAL NIO THREE EXPENSES	18,789	6,999	1,218	10.40	22			3,787	0	

LINE ACCT

INTRA-STATE INTRE-LATA

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			00	00	. 0	0.0	0	00	. 0	0 1	00		0	0.0						0.0			0.0	00			0.0	0.0
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LIMITED	PAN .		00	0 6	9	0.0		0 1	- 11	01	0 0	0 0		0.0		0		00000		0.0					0.0		00	00
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	TRANSPORT INFORMATION 610 0		00	00	. 0	00		0.0	0.0	0 1	0 0			12.818	17.01	0							00	00			0.0	13,433
	PATTON 102			0 00	0	0.0	0		0 0	0	00			0	10,588								0 0	0.0			0.14	10,890
COMMON	186		00	0.0	9 0	0.0		04	0 0	0 1	0 0		0	1.441	1,481					00			00	0.0	5,172			7,438
	1.493		00	0	0 0		. 0	0 6	0 0	01	0.0			14,299	74,885	0		00000						00	5.372		0 11	31,761
TELEPHONE PLANT 4540	DESCRIPTION DENGRAL SUPPORT	CESTEAL OFFICE PLANT	TAKER PATTORING LOCAL SWITCHING	LOCAL SHITCHING RICAL ACCESS	OPERATOR SYSTEMS	WIDERAND EXCHANGE LA CINCUIT		EXCHANGE LINE CUT LIMITED PAY		IN CCT PUBNISHED OTHERS	IN CCT WIDERAND	IX CCT COM. CO.	HOST/REMOTE MESSAGE CINCUIT	TOTAL CIRCUIT ROUTHWAY	TOTAL CHATRAL OFFICE EQUIP	CONTROLLING COMPANY INVESTMENT	INFOSMATION ORIGINATION RUGHE	OTHER (107) OTHER (107) PAYSTA LIMITED OTHER (107) PAYSTA REGILAR CUSTOMER REGILER RULIFMENT TOTAL (107)	CABLE AND WIRE PACILITIES	TATOL BELL BURNERS	EXCLUDED LINE RECULAR PAY	NIDERAND AND EXCHAESE THORE	IX LINE WIDERAND	IX LINE JOINT CLOSED BY	HOST/BENDE OTHER FACILITY TOTAL CABLE AND WISE FACILITY	OTHER PLANT		NON ASSIGNED AMOUNTS TOTAL PLANT IN SERVICE
	2110		2210.2	2210.32	2220.1	2230.411	2230.413A	2230.41381	2230 413	2230.421	2230.422	2230.424	2230.43	2230.4	YYYY	CO. MACO		2310 18 2310 181 2310 182 2310 2		2410.1A	2410 182	2410.2	2410.322	2410.323	2410.48		2690	
	101 6960			707 4560	711 6660	71340	717 6560	719 6560	723 6560	725 6560	727 6560	731 6560	711 6160	735 6560	737 6960	739 6560		22222 22222		801 6540	809 6560	809 6960	613 6360	815 6560	819 6560		#23 6560 #25 6560	827 4540 829 6540

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CONFIDENTIAL INFORMATION DO NOT RELEASE WITHOUT AL	TELEPHONE PLANT 2481 TELEPHONE PLANT 2481 OSSEMAL SUPPO	CENTRAL				6													INFORM				TOTAL (10T)	CARLE				ĺ			1	-		OTHER PLANT	TOTAL A		
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1111 2682	2230.424	IX CCT COMM. CO.	00	00			00	0 0		0 0	0 0	0 0
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CONFIDENTIAL INFORMATION DO NOT RELEASE WITHOUT A	CAT		2210.2	2210.31	2210	2229.1	2230.411	2230 413A	2230 41381	2230 41382	2230.413				2230.43	2230.4 228X	CC388. CG		2310.1A	2310.181	2310.2			2410.18	2410.182	2410.1	2410.2	2410.321	2410.322	3410.4A	2410 4B	2410		2680	2690
NO NOT	LINE ACT 1751 2003		(703 2003	2003	2003	-	2003			1723 2003	1723 2003	727 2003		2003		037 2963	1719 2001		1741 2003	2003	747 2003			1907 2003			1809 2003	2003	1813 2003	1817 2001		2003		1823 2003	1825 2003

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CONTIDURITAL INCOMMETOR TO NOT RELAKEN WITHOUT AUTHORITATION	TRLEPSONE PLANT 2005 T CRECKIPTION GENERAL SCPFORT	CHATRAL OFFICE PLANT	TAKERS SHITCHING LOCAL SHITCHING	LOCAL SWITCHING ROOM, ACCESS	OPERATOR SYSTEMS	EXCHANGE THEMS CINCE	L SECHMANIE LINE CINCULT JOINT L SECHMANIE LINE COT LIMITED PAY	EXCHANGE LINE OUT BY	IN COT PUBNISHED OTHERS	IX CCT WIDERAND IX CCT JOINT	IX CCT COMM. CO.	MOST/MEMOTE WHISHAM CINCULT TOTAL CINCULT SCHIPPING	TOTAL CENTRAL SPETCE ROUTE	COMMECTING COMPANY INVESTMENT	INFORMATION ORIGINATION ROTIF	OTHER (10T) PAYSTA LIMITED OTHER (10T) PAYSTA REDULAR CUSTOMER PREMIER SQUIPMENT TUTAL (10T)	CABLE AND WIRE PACILITIES	RECORDS LINE STATE OF THE STATE
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THUNITATION	TELEPHONE PLANT SEEN THE GENERAL SUPPORT CONSISTS.	TAMEN SWITCHESS LOCAL SWITCHESS	LOCAL SWITCHING ROTAL ACCESS	OPERATOR SYSTEMS	WIDGRAND EXCHANGE IN CINCUIT	EXCHANGE LINE CIRCUIT JOINT	2230 41381 EXCHANGE LINE CUT LIMITED PAY	TOTAL RICHARDS LINE CIT RESULAR PAY	IX CCT PUBNISHED OTHERS	IX CCT WIDEBARD	IX CCT COMM, CO.	HOST/HEMOTE MESSAGE CIRCUIT	TOTAL CHECKIT ROUTSWATT	COMMECTING COMPANY INVESTMENT	INFORMATION ORIGINATION SOUIP	OTNER (TOT)	OTHER (IOT) PAYSTA LIMITED	COSTOMER PRINCES SECTIONS	TOTAL (10T)	CABLE AND WINE PACELITIES	EXCRANGE LINE JOINT	CONSISTE LINE SECTION PAY	TOTAL DECIMAND LINE	WITHBURD AND EXCHANGE THONK	IX LINE PURST OLD OTHERS	IX LINE WIDERAND	HOST/REMOTE WATS CLOSED END	TOTAL CARLE AND WINE PACILITY	OTHER PLANT	TITAL ANDT TABLES ASSETS	AMCHITZABLE INTANCIBLE ASSETS	NON ASSIGNED AMOUNTS TOTAL PLANT IN SERVICE	the same and the s
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Mobilage Telecommunications 1997	TOTAL		89900	000	000		000	۰	00000		0000000000		7,161
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CHERNY NAME NECK CICE CHERNY CICE STATE FIXER AREA	CONTRACT TRACENORS CONTRACT TRACENORS FOR ENTING FOR ENTING CONTRACT CONTRA	REPORT JUNISDICTION DATE

COMPTE TON OC	COMPIDENTIAL INFORMATION DO NOT RELEASE WITHOUT AL	COMPIDENTIAL INFORMATION DO NOT RELEASE WITHOUT AUTHORIZATION	Mobildge Telecommunications 1997			1000	NAME AND ADDRESS OF					PACE. 3 04/29/98
NE ACT	0	TAXES AND FILL COST TO DESCRIPTION RATE BASE	TOTAL.	COMMON LINE LINE 128, 944	SMITCH 115,943	TRAMBIOST 129, 223	INFORMATION	LINITED	SPECIAL ACCESS 91.457		a °	отная
797		NATE OF PETTINS		0.100000	0.100000	0.100050	0.160000	9.110000	0.100000	0.100550	0.100000	2 100000
103		RETURN ON INVESTMENT	46,557	12,896	11,594	12,922	0	0	9,145	0		
502		DECOME ADDS & DEDOCTS	18,719	5.185	4,685	5.193	**	0	3,676			0
701		TTC 4 EXCESS DAY ANONT/ANT		0	.01			.0	0	0		
107		NALANCE REPORT PED TAX	27,618	7,711	6.908	7,729	0	0	5,469		0	
802		PEDEDAL SUSTAX	1,205,420	113,451	361,357	334.030	0	0	238,482		e	0
503		PEDENAL INCOME TAX	14,332	3,973	3,559	3,962	0	0	2,616		0	0
010		BALANCE SEPONS STATE TAX	42,150	11.684	10.468	111,711	0		6,287	0	0	0
111		STATE INCOME TAX	0		0	0	0	0	0	0	0	0
211		NATION PLUS TAX	60,889	16,863	15,153	16,904		0	11,363	0	0	
113		ADJUSTED EXPRISES	189,592	16,197	35,601	55,852	424	0	35.046	26,467	0	0
*11		GROSS KRCEIPTS TAX		0	0		0	0			0	
\$12		SUBTOTAL	250,482	531,966	\$0,754	72,156	429	0	47,009	26,467		
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LINE ACT ONT 12 12 12 12 12 12 12 12 12 12 12 12 12	THE STATE OF	TOTAL. N4, 834 71, 047	COMMEN		Contract and Contr	MINA-STATE INTRA-LATA					
000	ELUMENTAL PART SECTEC ORB TOTAL FARM SERVICETS TOTAL CASTONIA ORBATION TOTAL CONSULATION PROFILES TOTAL CONSULATION PROFILES TOTAL CONSULATION PROFILES TOTAL CONSULATION PROFILES TOTAL CONSULATION PROFILES TOTAL CONSULATION PROFILES TOTAL CONSULATION PROFILES AND TAXANTAL PARTY AND TAXANTAL PROFILES AND TAXANTAL PARTY PART	34,826	LINE	SWITTER	THAMSPORT	INPOMMATION	LINITHE	SPECIAL ACCESS		n	others
2000	TOTAL PLANT SERCIFIC ORB TOTAL COSTONIO OFFICIAL DE TOTAL COSTONIO OFFICIAL TOTAL CASTONIO OFFICIAL TOTAL NASS AND TICL INCIDE GRACE DOTAL REPRESES AND TAX MATE MASS	34,826									
0111	TOTAL, CASTORER PROFESSIONED CONTRACTORS TOTAL, COSTORER PORTACTORS OF TOTAL CONTRACTORS OF TAXES AND TAX CONTRACTORS AND TAX CASTS SAME NAME WARRE WARRE	17,047	11,313	5,211	10,529	0		7,773	0	0	10
200	TOTAL CONDUCTOR OPERATIONS TOTAL CONDUCTOR OPERATIONS TOTAL TAKES AND WISC INC/REP GRANT TOTAL EXPENSES AND TAX KATE NAME		15,195	21,078	26,593	0		14,271	0	0	
2110	TOTAL CONCINENT OFFICE AND TOTAL TAKES AND MISC TAKEN TOTAL EXPENSES AND TAKEN MATE HASE	36,139	344	3.558	7,191	322	0	4.049	13,875	0	0
2001	TOTAL TAKES AND WISC INCINE GRACE TOTAL EXPENSES AND TAX NATE BASE	24, 883	4,275	3,121	4, 104	101		4.443	6,582	0	
2001 2110	RATE SAIR	169,592	36,197	35,601	15.652	423	0 0	35,046	26.467	0.0	0 13
2001 2											
	GENERAL SUPPORT	119,629	42.401	22.026	*** ***	0	0	30.636	0	0	9
2001	CENTRAL OFFICE SWITCHING	158,627	0	158,627	0			0	0	0	9
2001	OPERATOR SYSTEMS	0	0	0	0	10	0	0	0	0	0
2001	CHATSAL OFFICE TRANSMISSION	471,456	37,026	0	320,531	0	0	114.099	0	0	0
2001	INFORMATION ORIGINATION/TERMI		0	0	0	0	0	0	0	0	0
2001 2410 0	CABLE AND WIRE FACILITIES	375,315	268,346	0	0	0	0	106,969	0	0	0
25 2001 2560	AMORTIZABLE TANGIBLE ASSETS	0	0	0	0			0	0	0	0
2001 JANES CTON N	AMORTIZABLE INTAMULE ABBITS ACTO ABSTORED AMORPHI		0.0	10	77	0 6	0 0	7.6	0 6	u e	0 0
2001	TOTAL PLANT IN SERVICE	1,145,294	347,793	180.664	365.059			251,778	. 0	9	0
2002	PROPERTY HELD FOR PUTURE DIE	0	0	0	0			0	0	0	0
	PLANT UNDER CONSTR	163	8.0	36	9.2	0	0	36	0	0	0
2005	TREADMENTCHTION PLANT ADD	0	9	0	9	0		0	0		0
	RTS STOCK	0	0	0	0	0		0	0	0	0
HIX.	ACCIMILATED DEPR. AND ARCHT.	-647,579	-215,145	-62,809	-231, 970	0	0	.157,655	0	0	0
COOK TOTAL !	NET DEPYTHED CHEK INC TAKES	-17,225	-5,231	-2,717	-5,490	0	0	19.16.	0	0	0
1220.1	MATERIAL AND STUPPLIES	0	0	0		0		0	0	0	0
	MATRICIAL AND SUPPLIES CFE	6	0	0	0	0	0	0	0	0	0
2439 2	DRIVINGS BOLAL ACCESS	0	0	0	0	0	0	0	0	0	0
1410/4310 2	DREFFRED ASSET AND LIABILITY	0	0	0		0		0		0	0
MORK CASH	MORRING CASH	4,836	1,499	844	1.973	0		3,085	0	0	0
RATE-BASE	TOTAL RATE BASE	465,589	328,966	115,943	129,223	0	0	91.457	0	0	0

DO NOT BE	CONTIDENTIAL INFORMATION SO NOT BELIASE WITHOUT AS	THORIZATION	Mobridge Telecommunications 1997			INTHA-STA	INTRA-STATE INTRA-LATA					PAGE: 04/23/9
LINE ACCT	DAT DE	DESCRIPTION	TOTAL	COMMON	pattos	THANSPORT	INFORMATION	LIMITED	SPECIAL	0 4 6	Ħ	OTNER
		PLANT SPECIFIC										
101	110	NETWORK SUPPORT	0	0	0	0	0	0		0	0	
	6120	CENSORAL SUPPORT	8,265	2.510	1,104	2.634	0	0	1,817	0	0	
	210	CHATRAL OFFICE SHITCHING	10,689	628	2,690	5.436	0	0	2,915	0	0	
	220	OPERATOR SYSTEM	0	0	0	0	0	E1	80	0	9	
111	230	CINTRAL OFFICE TRANSMISSION	4,433	284	1,217	2,419	0	0	875	0	10	
	310.1	INFO ORIG/TERM OTHER	0	0		0	0	0	dr	0	10	
	6310.2	CUSTOMEN PRENISES NOUTH.	0	0	0	0	0	0	0	0	0	
617 61	410	CARLE & WINE PACILITIES	11,037	7,892	0	0	0	0	3,146	0	0	
	PLANT: SPBC	C TOTAL PLANT SPECIFIC OPER	34,825	11,313	5,211	10,529	e	0	1,113	0	0	
		PLANT NON-SPECIFIC										
	919	OTHER PLANT	0		0	0	0	0	0	0	0	
423	0530	NETWORK OPERATIONS	4,071	1,236	245	1,290	0	D	648	0	0	
	940	ACCESS	0	0	0	0	0	0	0	0	0	
	540	-	72,976	13,959.	20,436	25,205	0	0	13.376	0	0	
	PLT-NONSPE	E TOTAL PLANT NONSPECIFIC	77,047	15,195	21,078	24,503	0	0	14,271	0	0	
		COSTONER OFEFATIONS										
	610	NAME SETTING	628	191	88	199	0	0	13.9	0	0	
	6620 10	TELEPHONE OPHRATOR SERVICES	0	0	0			0	0	0	0	
	1620 23	DIRECTORY CLASSIFIED	0		0	0	0	0		0	0 1	
	(420.22		0	0	0	0	0	0	0		0	
613	6620.23		122		0.	0	123	0	10 -	0 1	0 .	
	420.24	DIMECTORY PORTICE	0		8		0					

SCON NO.	CONFIDENTIAL INFORMATION DO NOT BELEASE WITHOUT A	JTNCRIZATION	Moderidge Telecommunications			INTRA STA	DATHA STATE DATHA-LATA					PACE: 4 04/23/98
LINE ACCT	CAT DE	DESCRIPTION	TOTAL	COMMON	SCTING	TRANSFORT	ST. LANGERS	LINITED	SPRCIAL	3,4	×	отнезн
		LOCAL BOSINESS END USER										
112 X 121 X	6620.3111 6620.3113 6620.3113	LOCAL S/O PROCESSING PREMICESCHIPTION S/O PROC DIRECTORY S/O PROCESSING CON S/O PROCESSING		0000	0000	0000	0000	0000		0000	0000	0000
100	4420 3115 4420 3114			00			00		100	***		100
513	6620.3121	10		00	00	00	00	0 0	0 0	4 0 4 0	0.0	0.0
513	6620.3122	OTHER PAY & COLLECT	3,790	00	0.0	00	0.0	00	0.0	3,790	0.0	00
153	6620.3124	TOTAL DAY & COLLECT	0 1 200		0.0			0.0	0.0	0 5	91	
25	6620,3131		1 000					- 11 1		000		000
133	6620 3134	OTHER BILL INCUIRY LOCAL BILL INCUIRY		0.01						00		
60	6620.313	TOTAL ENG-USER STAL INCOME.	1,004			a			0	1,00%	0	0
539	6620.3141	8.4 C 5/0 PROC	261	101	20	107	00	0.0	0.0	0.0	6.0	00
545	66,20,3151		192	101	22	107		00	00	0.0	00	00
253	6620.3152	TOTAL IX CAREERS PAY 6 COLLECT	200	0 4	25.0	00	00	00	00	00		60
1881	6620.3161	BILL INCOME			**	*	01	0.1		0 1		0
818	6620 316				2 14				. 0	0.0	9 0	0.0
233	6620.317	COIN COLLECTION & ACRIN TOTAL LOCAL BOSINESS OFC	5,418	151	0 2	163	0.1	00	00	5,262	0.0	0.0

0000	CONFIDENTIAL INFORMATION DO NOT RELAKE WITHOUT AU	CONFIDENTIAL INFORMATION DO NOT RELAGE WITHOUT ACTHORIZATION	Mobridge Telecommunications 1997			INCHA- ST	INTRA-STATE INTRA-LATA					PACE: 5 04/25/36
LINE ACCT	CAT DI	DESCRIPTION	TOTAL	COMMEN	(CTIM)	THANSPORT	DEPORABILISM	LINITED	SPECIAL	3 9 4	n	8800
		REVENUE ACCOUNTING										
601	6620 50	DESSENDE PROCESSER	6,653		0	0		٠		0.453		
403	6620.63	OTHER B & C IND-DEED					- 13		- 10			
603	6620,62	OTHER B & C OTHER	0.940	.0		0			0	4.940	0	0
403	6620.70	CARRIER ACCESS CHARGE B & C	24,918		1.379	6,629		0	4, 710	9	0	
609	REV-ACCT	TOTAL REVENER ACCOUNTING		0	1.175	4,839		0	4,710	14,613	0	
633	6620.80	_	0 53	0			0		0	0	0	
613	COST-0953	TOTAL COSTOMES OFFRATIONS	36,139	344	1.558	7,191	322		4.849	19,815	0	
		COSPOSATE OPERATIONS										
616	6710.1	SECULIAR & PLANNING RAY										
617	6710.2	RESECUTIVE & PLANNING CITIES		745	244	1.019	***		100	1 144		
613	6729.1	GENERAL & ACMINISTRATIVE RAS	As	0	0							
621	6720.2	GENERAL & ACMINISTRATIVE OTH	20,546	3,530	2.877	5,207	:	0	104.1	5,443	0	0
623	6720.82	EDUAL ACCESS EQUIP.			0		9	0	0	0	0	0
625	4800	TOTAL CORPORATE OPERATIONS		4,275	3.121	906'9	101	0	4,492	6.592	0	0
		TAXES AND MISC INC & BAP										
627	7100.1	OTHER OF INC/KKP FOREIGN CURS	0 000	0	0	0	0	0		0	0	0
628	7100.2	OTHER OF INC/EXP OTHER	119				0	0		. 0	. 0	
631	9200.40	OPERATURE TAKES OTHER	16,649	3,054	2,626	5,307	0	0	3.660	0	0	
633	7205.41	OPERATING TAKES GROSS RECIPTS	0 0	0		0	0	0		0	0	0
633	7300.2	NOR OF THE/EXP CONTRIBUTIONS	385	10		10	0	0		0	0	0
633	7500.1	INTREST & RELATED ITEMS CAP/L	0 7/47	0		0		0	0	0	0	0
641	2600	EXTRACEDINARY ITEMS		0	0	0	0		0	0	0	0
643	7910	INCOME SPFECT OF RATEMAKING			4	6			.0		0	.0
643	TAX-MISC	TOTAL TAXES AND MISC INC/EXC	16,493	5,070	2,633	5,323	0	0	3.673	0	65	0
		RIG THREE										
643		TOTAL BIG THERE EXPENSES	36,036	12,693	9,411	19,016	333	0	23,813	19,875	0	0

DO NO	COMPTIDENTIAL INFORMATION TO NOT BELEASE WITHOUT AC	CONTINENTAL INFOMMATION MODELOGY Telecommunications no NOT MELANE WITHOUT ACTHORIZATION 1997	ownications ownications			INTRA-6TE	INTRA-STATE INTRA-LATA					04/23/34
LINE ACCT 701 6160	91	TELEBRONE PLANT 6540 T DESCRIPTION GREENAL SUPCRT	TUTAL. 3.592	COMMON LINE 1, 051	SWITCH SAT	TAMESTORT 1,145	INFORMATION 0	LIMITED PAY 0	SPECIAL ACCESS 723	0.4	n °	OTHERS
		CHATSAL OFFICE PLANT										
	2210 2 2210 31 2210 31 2210 31 2220 1	TANDAN BATTOSTAN LOCAL SATTOSTAN LOCAL SATTOSTAN OFRANDA STOTING		00000	00000	00000		00000		00000	00000	
	2230 411 2230 413 2230 413A 2230 413B1 2230 413B1		00000	00000	00000	00000	36000	0 0 0 0 0	099001		00000	
		TOTAL AND SERVICE CONTROL IN CONTR				0000		0000		0000		
733 6340	2230.4 2230.4 2288.	HOSTANDER BENEAU CROUT TOTAL CHOTH ROTHERS TOTAL CHITNAL OFFICE ROTH	15,392	2,33		24,051	000	000	296.	060	900	
2353 614	CC 9887 CS	COMMUNICACIONEMENT INVESTMENT INFORMATION CALGINATION ROUTE			0	0						
25 25 25 25 25 25 25 25 25 25 25 25 25 2	2310 114 2310 1181 2310 1182 2310 2	OTHER LICE AND A LIMITED OTHER LOCATIONS CONTRICT INVESTMENT AUGUSTAN TOTAL TOTAL CONTRICT SHOULD AND SHEEK PACTITIES		00000	00000	00000	00000	00000	00000	0000	00000	
	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	DOUBLE LINE DATE THE CONTROL LINE DATE THE CONTROL LINE DATE THE CONTROL LINE THE PROPERTY THE CONTROL THE PROPERTY THE CONTROL THE CONTROL LINE THE	0000000000	0 0 0 0 0 0 0 0 0 0 0		00050000000	8850800000	0000000000	00000000000			
		OTHER FLANT										
23 68 68 68 68 68 68 68 68 68 68 68 68 68	2690 2690 NORASSTON 6560	TOTAL MOST TRADIBLE ASSETS AMOSTICALE INTRODUCED ASSETS ENH ASSICAND AMONTS TOTAL PLANT IN SERVICE	27,976	13, 95 0 8 0	20.05	29, 20, 20	0000	0000	13, 876	8800		

.,						001		p	0						
PACK: 4 04/29/98	others														
	n°			0000				0			00000		0000000000		0000
	U 0		0000	0000		001	000	9	0						0000
	SPECIAL ACCESS 789		0000	0000	0000		*.36.9	4.562	0						30,71
					0000			0							
	LINITED PAY														
INTRA-STATE INTRA-LATA	INPORMATION		0000	0000	0000			•			00000		8488888888		0000
STATE							000								
INTHE	THAMSPORT 1,145						24,051	24.01							25,205
	ICTIM 188		19.168	0000		0.01	000	19,865	0		00000				20,40
	ā							-							
	LINE 1.091		0000	0000	0 7 0 5		2,779	2,779			00000		000000000		0.00
tons	. 0			0000			009								27.04
Mobridge Telecommunications	1.582		19,865				35,392	55.22					**		27. 27. 32.976
idye Te															
Robri 1997			, ACCESS	CIRCUIT IT I JOINT	SULAS PAY		CURCUIT	ROUTE	VALIT TREAT	dinda so:	MUTIES MUTICAL MUTICAL MUNICIPAL MUTICA MUTICAL MUTICAL MUTICAL MUTICA M	rries .	A TAY A TAY		ASSETS LE ASSETS
ATTON	. *	N PLANT	CN NO NO NO NO NO NO	MANUELLA OR CURICU	COT RECEIVED	9	ESSAGE RESTAN	. SPECE	MINNT D	STOUSAT	(107) BAYSTA LIMITED (107) PAYSTA REGULAR SEX PASHISE ROUTHWENT (107)	R PACIL	LINITE LINITE RECEDED SHED OF MAC TARES OF MAC TARES		NTANGTER STANGTER SANCOTTE SANCOTTER
CONFIDENTIAL INFORMATION DO NOT RELEGIE WITHOUT ACTRORIZATION	TELEPRONE PLANT 4540 IT DESCRIPTION GENERAL SUPPORT	CINTRAL OFFICE PLANT	TANDER SHITCHING LOCAL SHITCHING LOCAL SHITCHING SECRE ACCESS TOTAL SHITCHING	OPERATOR SYSTEMS WIDERAND EXCHANGE IN CHRUIT EXCHANGE TRUNK CIRCUIT EXCHANGE LINE CIRCUIT JOINT	EXCHANGE LINE COT LIMITED PAY EXCHANGE LINE COT BEGILAS PAY TOTAL EXCHANGE LINE CIRCUIT O	IX CCT WIDEBARD IX CCT JOINT	IX CCT COMM. CO. HOST/ABMOUT MESSAGE CIRCUIT TOTAL CIRCUIT EQUIPMENT	TOTAL CENTRAL SPRICE RIGHTS	CONNECTING COMPANY INVESTMENT	INFORMATION ORIGINATION ROUTH	OTHER (107) SAVETA LIMITED OTHER (107) SAVETA RESISTANT SECURIAL STOLEMENT OF SAVETA SECURIAL TOTAL (107)	CABLE AND WINE PACTLITIES	DOMESTING ONLY TO STATE SECTION OF THE SECTION OF T	THAT HANT	TOTAL MOST. TANGERS ASSETS AMMETIZABLE INTRASTIBLE ASSETS FOR ASSESSED AMOUNTS TOTAL PLANT IN SERVICE
COMPIDENTIAL IMPORMATION DO NOT MELRASE WITHOUT A	ELEPHO	0			2210 41382 E		·		C 00.8800		188.	0	**************************************	ь	N 15
WIDENTI.	74							10 222X							
88	18E ACCT 701 6560		103 4540 103 4540 107 4540 109 4540	711 6860		727 6540	731 6540	737 6560	739 6560		741 6540 745 6540 745 6540 745 6540 745 6540		00000000000000000000000000000000000000		33 55

PACE: 7 04/29/98

	Mobridge Telecommunications		INTRA-87	INTRA-STATE INTRA-LATA			
CONTINUES OF STATES CONTINUES OF STATES		LINE SWITCH 42,461 22,026	TRAMSPORT 44, 506	INFORMATION 0	LINITED PAY 0	SPECIAL ACCESS 30.6%	0
13.11 13.000							
100 100		0	0.0		0.0	0.0	0 0
1997 1997	158,627	158,627	0.0	0 0	0 0	0 6	0 0
100.000 100.	159.627	5 158,627	. 0	. 0			0
200 000 000 000 000 000 000 000 000 000	0	0	0		0	0	0
100 100	0.0	0 6	0.0	0 0	0 0	0 0	0 0
100 100	46,128	405'91			0	9,619	0
100 100	0	0	0		0 1	0 1	0.1
10 10 10 10 10 10 10 10	513	213	0 0	0 0	0.0	0.674	0.0
10 10 10 10 10 10 10 10	0		0		0	0	0
100 100			0		0	0	0.1
10.00 10.0	425,011	0 0	320,531	0.0	0.0	100.000	0 6
233 1 7754, CTREE RECIPION 1114, 114, 1114, 1114, 1114, 1114, 1114, 1114, 1114, 1114, 1114, 1114, 11	0 0	. 10			0		0
THE COMMUNITY STATE STAT		37,026		0	0	114,099	0
COMMUNITY COMM		7,026 156,627	320,531	0	0	114,099	
				e	0		0
211.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1							
111. THE PARTY OF			0			01	0.0
111.2 CHEMICAL SHALE RECIPION	0.0		0.0	0 0	0 0	0 0	0 0
10		. 6 0			0.0	0.0	00
111 D. DONOME LOSS JUTTOS DE LA CONTROL SE LA CONTROL DE L							
11 11 12 13 14 14 15 15 15 15 15 15		244 447			0	69.734	0
11.1 THE PROPERTY OF THE PROPE		0			0	0	6
141.21 151.00		3,749	0.1			0 1	0.0
10 10 11 10 10 10 10 10		268, 346	0.0		0 0	69,734	0.6
11.00 11.0			00				
11.1 11.1 11.1 11.1 11.1 11.1 11.1 11.			0		0		0
1411 A SETTIMENT CONTINUED BY THE SETTIMENT STATEMENT ST	37,255		0.0	0.6	0 0	37,235	0.0
		0 0	0.0	. 10		0	
2460 TOTAL AWAT TANCIBLE AGETS 5460 TOTAL AWAT TANCIBLE AGETS 5500 SON ASSESSED AMOUNTS 5500 SON ASSESSED AMOUNTS		361,346	0	0	0	106,969	0
2490 TUTAL ANORT TANDIBLE ASSETS 2490 ANORTIZABLE INTANDIBLE ASSETS NOMASSION NON ASSIGNED ANORTS							
NONABILIDA NON ASSURED AMORTS	0.7		0 00	0.0	9 0	0 7	80
CONTRACTOR OF THE PROPERTY OF							
2001 TOTAL PLANT IN SERVICE	1,145,294	147,793 180,664	4 365.059			251,778	

800	COMPIDENTIAL INFORMATION DO NOT RELEASE WITHOUT A	UNDRIBATION	Moderidge Telecommunications 1997			INTRA-STAT	INTRA-STATE INTRA-LATA					PM28. 8 04/29/98
LINE ACCT 1101 2551	211	TELEBRONE PLANT 2481 GENERAL SUPPORT	TOTAL	COMMON LINE 0	MOTIVE 0	TRANSPORT	INTORMATION	LINITED IN THE PARTY OF THE PAR	SPECIAL ACCESS		n °	chains
		CESTRAL OFFICE PLAST										
	* ****										4	
1105 2681		LOCAL GRITHMING		0 0		0 6				9 0		
1107 2681		LOCAL SETTORING ROTAL ACCESS										
		TOTAL SKITCHING		. 0								. 0
1111 2681		OPERATOR SYSTEMS	0	0	0	0			0	0	0	
1113 2681	2230.411	WIDERAND EXCHANGE IN CIRCUIT	0	0	0	0	0				0	0
1115 2681	2230.412	EXCHANGE TRONK CIRCUIT		0	0	0	0	0	0	0	0	0
1117 2681			0	0	0	0	0	11	0	0	6	0
1119 2681			0	0	0	0	0	0	0	0	10	0
1121 2681	2230.41382	SE EXCHANGE LINE CCT REDUCAR PRY		9	4	0	0		0	0	0	0
1123 2681		TOTAL EXCHANGE LINE CIRCUIT O		0		0	0	0	0	0	0	0
1125 2681	2230.421	IX CCT PUBLISHED OTHERS	0		0	0		0	0	0	0	0
11137 2681	2230.422	IX CCT KIDERAND	0	0	0	0	0	0	0	0	0	0
1129 2681	2230.423	IN CCT JOINT	0	0	0	0	0	0	0		0	0
1131 2681		TX CCT COMM. (10.	0	0	0	0		0	0	0	0	0
1133 2681		HOST/HENOTE MESSAGE CIRCUIT		0	0	0	0	10	0		0	0
1135 2683	2230.4	TOTAL CIRCUIT ROUTHWAY	0	0	0		0	0		9	0	
3137 2681		TOTAL CHATSAL OFFICE ROUTE	0	0	0	0		0	0		6	0
1139 2681	CO.MON. CO.	COMMICTING COMPANY INVESTMENT	0	0	0			9	0	0	0	0
		INFORMATION ORIGINATION SIGELS										
1141 2681	2310.1A			0	0	0		0	0		6	0
1143 2681		OTHER			0			0	10			0
1145 268	2310.182			0				0	0		0	0
1149 2681		TOTAL COST	0 0	0 0	0.5	0 *		0 0	0 1			0 0
		CABLE AND WINE PACILITIES										
1201 2661		CHUSANIE LINE COINT								5 4000		
1203 2681	2410.181			0	0							0
1205 2681		EXCHANGE LINE RECKLAR PAY			0			0			0	
1207 2681	2410.1	TOTAL EXCHANGE LINE	10		- 63						0	
1209 2681		WIDSHAND AND EXCHANGE TRUNK	0		0	9	0	0	0		0	
1211 2681		IX LINE PUBNISHED OTHERS			0	0	0	.0	0	0		
1213 2681		IX LINE WIDGAMD		0	0	9	0	0	0			0
1215 2681		IX LINE JOINT	0		0	.0	0	0	0		0	0
1217 2681		HOST/HEMOTH MATS CLOSED END	0	0	0	0	0	9	0	0	0	0
1221 2661	2410.48	POST / RENOTE OTHER			0 0	6 6	0 1		0.1		0 1	
		TOTAL CARRY NAME AND ADDRESS OF										
		OTHER PLANT										
1225 2681		TOTAL ACCE TANDIBLE ASSETS ACCETIZABLE INTRACIBLE ASSETS NOW ASSECUED ACCOUNTS			000	000			000		000	000
1229 2681	2661	TOTAL PLANT IN SERVICE			0	0			0	0	0	

04/25/98	others		8.0	0.0	0.1	0.0	0.	0.0	0.0	0 1	0.0	-0.	0.0			00000		0000			0.0	9.0		0000
04/2	8																							
				0.0		0 0		0.0	90		0 0	0								0.0	00			
	ä																							
			0.0	0 0	0.0		0.0	1.0	0.0	0.0	2.0	0	0.0					****	0.0		0.0	0.0		0000
	48			9.0	0.0	0		0.00	0.0	0.0	0.0	0	0.0			00000		0000		2.0	00	00		0000
	SPECIAL ACCRES																							
				0.0	0.0	. 11			00			0 1	0 0						0.6		00	0.0		
	LINITED PAY																							
LATA																								
MINA	INTORNATION 0																							
INTRA-STATE INTRA-LACE	18m																							
NA.	TRAMESCRIT		001	0.0	0.0		0.0	-	0.0	0.0		0.0	2.0			00000		0000	0.0	01	101	0.0		2500
	TRANS																							
	Peritor 0		0.01	90	0.0	0	0.0		0.0	40	0	0 0	. 0					0000	00		001	00		
	ā																							
			000	0 0	0.0	0 1	00			00	0	0.0						0000				0.0		
	LINE																							
	TOTAL		000		0.0	0 .	0.0		0.0	0.0	0	e 0				00000		0000	0.0	0.0	100	0.0		
								**																
			DATIONAL SALECTION OF SALECTION AND SALECTIO		WIDERAND EXCHANGE IN CIRCUIT	****	EXCHANGE LINE COT LIMITED PAY	EXCHANGE LINE OUT RECEDEND OF TOTAL EXCHANGE LINE CHACKET O			-	1	4100	COMMECTING COMPANY INVESTMENT	INFORMATION ORIGINATION SQUIP	TAN TON	181	***	WORK OF		90	TOTAL CABLE AND WIRE PACILITY		TOTAL AMORT TANDIBLE ASSETS AMORTIZABLE INTRADIBLE ASSETS NOW ASSIGNED AMORTS TOTAL PLANT IN SERVICE
		CANT	NO.		N C	KACHANGE THEM CIRCUIT	1877	NE CL	IN CUT FUNNISHED OTHERS		-	TOTAL CIRCUIT REGISHARY	TOTAL CENTRAL OFFICE ROOTS	n 1944	NATTO	OTHER LOT! SAYSTA LIMITED OTHER LOT! PAYSTA RESTLAN COUNTY FARMISE RESTLAND TOTAL LOT!	CABLE AND WINE FACILITIES	EXCLANZE LINE JULY EXCHANGE LINE LIMITED FAY EXCHANGE LINE REGIZAR PAY TOTAL EXCHANGE LINE	MIDERAND AND EXCHANDE TROOK IN LINE FORMISHED OTHERS		HOST/RENOTE WATS CLOSED END HOST/RENOTE OTHER	18E PA		TOTAL ANORT TANDIBLE ASSETS ANORTIZABLE INTANDIBLE ASSETS WAS ASSESSED AND AND ASSETS TOTAL PLANT IN SERVICE
	100	CENTRAL OFFICE FLANT	LOCAL SWITCHING LOCAL SWITCHING	HIND	*IDEBAND EXCUANG	CANA C	N N	NR CC	125982	1	00	100	A. OF	COMPA	CRIGI	PAYS	THE YA	THE STANDS AND STANDS OF THE S	CENTRAL OF STREET	CAME	HOST/REMOTE WATS	N G		TAME INTAM AMOUNT IN SE
	NE PLANT 2002 DESCRIPTION GENERAL SCPPORT	AL OF	LOCAL SHITCHING LOCAL SHITCHING	TOTAL SMITCHING	AND IN	DOI:	100	NZE LL	IN CCT PUBBISHES	IX CCT JOINT	IX OUT CORN.	CIRCO	CENTRA	27190	MATTON	OTHER (TOT) OTHER (TOT) OTHER (TOT) OTHER PR	* 000	111111111111111111111111111111111111111	SE PURE	IX LINE WIDERAND IX LINE JOINT	TOWN.	CASLE	THER PLANT	ZABLE STORE PLANT
	TELEMONE PLANT 2002 LT DESCRIPTION GENERAL SUPPOR	CIND	TANCH LOCKL LOCKL	TOTAL	MIDES.	KACKA			200	111	IX CC	TOTAL	TOTAL	COMMI	INPORT	OTHERS OTHERS CUSTO TOTAL	CABLE	EXCIA EXCIA EXCIA TOTAL	MIDEN IN LIN	IX ES	HOST/A	TOTAL	OTNER	TOTAL ANORT TANDIBLE AMORTIZABLE INTANDIBLE NON ASSIGNED AMOUNTS TOTAL PLANT IN SERVICE
	N. K.		2210.31	2210	2230.411	2230.412	2230.41381	2230 41382	2230 421	2210.423	2230.424			8		2310 1A 2310 181 2310 182 2310 2		155	121	323	11			8
			2210.2	2210	20	2230	18	230	23	2230	2230.42	2230.4	22XX	COMM. CO		00000		2410 1A	2410.22	2410.322	2410 4A	2410		26.90 26.90 2003
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	LINE ACCT CA1			2002		1515 2002 22		2002		2002	1531 2002 1	2002	2002	1539 2002		1541 2002 1543 2002 1545 2002 1547 2002 1549 2002		1401 2002 1401 2002 1407 2002	1007	1002		000		1623 2002 2 1625 2002 3 1627 2002 N

04/23/98	- Annual		004			0.0	00	00	000		0	0000		0
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	Petros.		0000		000	00	000	00						00000
	COMMON		0000	000	000	000	000			0		00000		00000
	TOTAL		****	000		000	000	0.0	00			00000		00000
	THERMONE PLANT 2003 If DESCRIPTION GENERAL SUPPORT	CHATSAL OFFICE PLANT	TAKUN SHITCHING LOCAL SHITCHING LOCAL SHITCHING SUCKLES SHITCHING SUCKLES SHITCHING SUCKLES SHITCHING SHIT	KIDBAND EXCHANGE IN CIRCUIT GROMANE THOMS CIRCUIT		TOTAL EXCHANGE LINE CINCUIT IN CCT PURKISHED OTHERS	IX OCT WIDEBARD	NOST/NEWOTE MESSAGE CINCULT	TOTAL CHATTAL OFFICE AGUIF	COMMISSING COMPANY INVESTMENT	INFORMATION ORIGINATION ROUTE	OTHER (107) OTHER (107) MAYOTA LIMITED OTHER (107) MAYOTA REDUZAR CUSTORIO PREPARE REQUERENT TOTAL (107)	CABLE AND WIRE PACILITIES	RECHANGE LINE JOHN TO THE RECHANGE LINE AND THE RECHANGE LINE AND THE RECHANGE LINE AND THE RECHANGE CHARGE
1	2110		2210 2 2210 31 2210 32 2210 32 2220 1	2239,411	2210 41382 2210 41382	2230,413	2270 423	2230 43	2233	CO 98000		2310 IA 2310 IB 2310 IB 2310 2 2310 2		A15.1A 2416.1B; 2416.1B; 2416.1; 2416.2; 2416.2;
	LINE ACCT 1701 2003			1713 2003	1719 2003	1725 2003	1729 2003	1733 2003	1737 2003	1739 2003		1743 2003 1743 2003 1745 2003 1747 2003		1803 2003 1803 2003 1805 2003 1807 2003 1809 2003 1811 2003

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Mobridge Telecommunications	TOTAL		****************			*****		8088088000	0000
	2005 108 SUPPORT	INTRAL OFFICE FLAST	And the section of th	COMMETTING COMPANY INVESTMENT	INFORMATION ORIGINATION RIGHTS	OTHER (107) OTHER (107) OTHER (107) PAYSTA LIMITED OTHER (107) PAYSTA RECEIVE	CABLE AND WIRE FACILITIES	TO THE STATE OF TH	TOTAL ANORT, TANGENER ASSETS AND ASSESSED AND ANOTHER ASSETS NOW ASSESSED ANOTHER SERVICE
CONFIDERATION INFORMATION DO NOT RELEASE WITHOUT AUTHORIZATION	TELETHONE PLANT 2005 (T DESCRIPTION GENERAL SUPPORT	CINTRAL O	.22		TANGENT		CABLE AND		
CONFIDENTIAL INFORMATION DO NOT RELEASE WITHOUT A	CAT		2210 2 2210 31 2210 31 2210 31 2220 1 2220 1 2230 41M 2230 41M 2230 424 2230 424	00'8800		2010 UK		4 + 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	2680 2680 NONASSEGN 2005
CONFTE DO NOT	LINE ACCT 2101 2005		21001 2005 21105 2005 21105 2005 21107 2005 21117 2005 21117 2005 2117 2005 2117 2005 2118 2005 2118 2005 2118 2005 2118 2005 2118 2005 2118 2005 2118 2005	2139 2005		2141 2005 2143 2005 2143 2005 2149 2005		2200 2 20	2225 2005 2227 2005 2227 2005

1	1	The state Part 1334 Control	DO NOT RELEASE WITHOUT A	THORIZATION	1997			THINA-STA	INTRA-STATE INTRA-LATA					04/23/96
			911	SENERAL SUPPORT	TOTAL.	13,567	SWITON -10,164	TRANSPORT -20,538	INFORMATION	LINITED PAY	SPRCIAL ACCESS -14,166	0.4	x °	CDGG
13.13 10.000 10	13.13 10.000 10	13.13 (OCC. SERTIONS OF SECURITY CONTROL OF SE		CENTRAL OFFICE PLANT										
13.11 10.00 10.0	13.11 10.00 10.0	13.11 10.00 10.0	MXX 2210.2 MXX 2210.11		00	0.0	00	0.0	0 0	00	0.0	00	0.0	
15 15 15 15 15 15 15 15	13 13 13 13 13 13 13 13	1911 1912 1912 1912 1914 1915				0	0	0	0	0	0	65		
13 11 11 12 12 13 13 14 14 15 15 15 15 15 15	13 11 11 12 12 13 13 14 15 15 15 15 15 15 15	13 11 11 12 12 13 13 13		TOTAL SWITCHING	-52,642	0 0	. 52,642	0.0	0.0	0 0	0 0	0 0	0.0	
13.5 13.5	13 13 15 15 15 15 15 15	10.000 1			9 40	. 0	1.0			1 0	. 40		. 0	
15 15 15 15 15 15 15 15	13 13 13 13 13 13 13 13	13 13 14 15 15 15 15 15 15 15		ï		0.0								
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13.15 13.1	13 13 13 13 13 13 13 13	13 13 13 13 13 13 13 13			0	9	0	0	0	0	0		4	
13.11 1.00	13.11 17.00 17.0	131 13 14 15 15 15 15 15 15 15		THE RECHANGE LINE CUT RESERVABLED		0	0		0	0	0	0	0	
13.1 13.1 13.0	13.11 11.00 10.0	13.11 11 11 12 12 13 13 13			0		0	9	1 10	0	0	0	. 0	
13 13 15 15 15 15 15 15	13.84 13 10 10 10 10 10 10 10	13 14 15 15 15 15 15 15 15				0	. 0	0	0	0	0	0	0	
13.11 13.17 13.1	13 13 13 13 13 13 13 13	13.11 13.00 13.0												
13.1 1.1	13.5 1.5	13.5 1.5								2.0		100	1.4	
13.5 1.4 1.5	13.5 1.5	13.5 1.4 1.5			0		0			0	0		0	
13.1 The Control Regions 13.1 13.4	13.5 1.0	1875 1976 1976 1976 1977 1971 1976			0	0	0	0	0	0	0	0	0	
13.3.3.3.4 FORE CORNEL SOURCE 13.1.3.1 13.4.3.3 13.1.4.3 13.1.3 13.1.3 13.1.	13.3.3.3.3.4 Prof. Correct County County 13.1.3.3.3.4.4.3.3.3.4.4.3.3.3.4.4.3.3.3.4.4.3.3.3.4.4.3.3.3.3.4.4.3.3.3.3.4.4.3.3.3.3.4.4.3.3.3.3.4.4.3	13.23 TOTAL CORNEL MONTH FOUR 131.13 134.41 134			6	0	0	0	0	0	0	0	0	
The content of the	The control of the	The company of the		TOTAL CIRCUIT REGUINSMIT	-311,109	-24,423	0	-211,425	0	0	-71,261	0	0	
A	Instruction of consisting with the properties of consistency of con			TOTAL CHATKAL OFFICE ROUTP	-363,751	-24,423	-52.642	-211,475	0	0	-75,261	0	a	
A	Compactive Control Interpretation Section Compactive Control Interpretation Control Int	Comparison of the properties												
Internation of the property	STATE CONTRACTOR STATES CONTRACTOR C	Indicating calculation points Page Pag			0	0	0	0	0	0		0	o	
1311.11 1010.00 1177 1177	1311.11 1310.000 137] 1310.000 137] 1310.000 137] 1310.000 137] 1310.000 137] 1310.000 1370.000	1311.11 1312.12 1312												
13.13.14 10.10 1	13.13.14 OFFICE OFF	13.13.14 13.10 1		INPORMATION ORIGINATION ROUTE										
131 131	111 111	1311 131			0	0	0	0	0	0	0	0	0	
1311 13 CORPORA LESS AFFORMANCE 1	1311 131	13.11 10.00 10.0				0	0	0					0	
1313 2015-107 20	1311 2012 1071	1313 2012 1072 1073 1074 1075				0	0	0		0		0	0	
211 212 212 213	1111 COMMANDE LINE AND THE PROPERTY 1111 COMMAND LINE AND THE PROPERTY 1111 C	111 112 112 113			0	0	0	0	0			0	0	
Control and No. 1997	Control of Control o	Control for the facilities		TOTAL (IOT)		0	0	0	0	0	0	0	0	
10.11.11. INCOMES LINE STREET PAY 10.11.11.11.11.11.11.11.11.11.11.11.11.1	1111 1111	11.1. In the content Line Mirror Part		CABLE AND WIRE PACILITIES										
141:11 DOWNST LINE STORMST LINE	11.11 11.1	111 11 11 11 11 11 11												
1.01 1.02	11.11 11.1	11.11 TOTAL ELONGRILL LINE TOTAL ELONGR			0 1	0 1	0 0	0 1	0 1	0 0	0 4	0 0		
		111.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.					0	0 1					0	
1411.3 THE PRESENCE THE SECOND TO THE SECOND	18.1.3.1 ILLEGIO PROSTINGE TEXAS 1. LEGIO PROS	111.1.3 THE PRESENCE THE PRESENCE OF THE PRESE					0	0	0					
1111.23 11 Line in Residence Orders 1111.13 11 Line in Residence O	11.12 11.1	111.12. The first instruction of the state o		TOTAL BUINDAM LINE			0					0	0	
1411-151 ILLE PROSISION ON SALES AND	141.121 ILLES (DESCRIPTION OF THE PROPERTY OF	14.1.2. 1.1.			0	0	0	0		0	0	0	0	
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111-11 1	1411-11 1412	111-11 11-11 11			0	0	0	0	0	0	0	0	0	
13.11 4. A DESCRIPTION OF THE PROPERTY OF THE	1411 4. A DESCRIPTION WITH CARD CO	13.15 4. A DESTRUCTOR WIS CARD DO						0			0	0		
A 141 S 44 DEFORMER TOTAL CARLE AND STORY PRESENT. TOTAL CARLE AND STORY PRESENT. A 141 STORY PARKET BY STORY. A 142 STORY AND STORY PRESENT. A 143 STORY BANK TO BY STORY. A 144 STORY BY STORY. A 144 STORY.	111-14 TOTAL COMES AND TOT	24.0 10.0			0		0			0	0	0	0	
111 TOTAL CARLA AND RESE PARLITY 131,111 111,114 C C C 41,234 C 112 TOTAL LAWET TABLEA ASSET C C C C 113 TOTAL LAWET TABLEA ASSET C C C C 113 TOTAL LAWET TABLEA ASSET C C C C 113 TOTAL LAWET TABLEA ASSET C C C C 114 TOTAL LAWET TABLEA ASSET C C C C 115 TOTAL LAWET TABLEA AS	111 TOTAL CHARLARS NESS PROLITY 131,111 111,114 C C C (4,124 C 121	111 TOTAL CARLES STOR PARTITY						0			9		0	
THE PART	CTRONS PLANT CTRO	CTOMES FAMILY ASSESSED CTOMES FAMILY CTO		-	-219,373	-171.149	0	0		0	-68.224	0	0	
COURT AND TABLE ASSETS COURT AND TABLE ASS	CONTROL AND TABLE ASSET CONTROL AND TABL	COMMON PART												
3144 TOTAL MONTHMENT ANTH 10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	244 TOTAL AMERITA AMERITA 10 1 1 1 1 1 1 1 1	144 TOTAL AND TANDERS AND 1		OTHER PLANT										
\$3.50 Application interests. Admits 4.50 4.50 4.50 4.50 4.50 4.50 4.50 4.50	2.50 Account of the control of the c	\$1.50 PARTICULAR ENGINEER AGENT 1.0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		named address opposed a parties				*						
EXCHANGES NOW ASSESSED	SOLATION WAS ALTERNOON ACCOUNT. 15 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	NOME TO THE REPORT OF THE PROPERTY OF THE PROP		TOTAL ANGEL TANABLE AND THE								0.4	0.4	
NAMES OF A ASSESSMENT AND ASSESSMENT ASSESSM	NAMES OF THE PARTY STATES STAT	111. TOTAL FLOOR IS SERVICES 447,515 447,615 417,715 8 427,515 0												
A SECURE A PROPERTY CONTACT AND A SECURE ASSESSMENT AND A SECURE ASSESSMENT A	A SERVICE A A DECEMBER AND A DECEMBE	A CANCOL A MITTEL ANTEL ATTENDED THE STREET THE STREET AND A STREET AN		7	0 0 0 0 0 0	200 000	000 000		0 *			0 0		
				TOTAL PLANT IN SERVICE	.467,579	. 413.143	-67,803	-211,970			457.635	0		

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	MOTTON 0				00070	0000			00000		0000000000	0.0
	DOMEON OF THE O				00000							0.0
	TOTAL			0000							0000000000	
SO NOT MELAKIE MITHOUT AUTHORIZATION 1997	TELEPHONE PLANT 4XXX BESCHIPTION GRIEGALPTION	CENTRAL OFFICE PLANT	TAGEDS SMITCHEND LOCAL SMITCHEND EGAL ACCESS TOTAL SMITCHEND	PROMINE BYSINGS BYSINGS IN CHACUTY BYCHANG BYSINGS IN CREATE BYCHANGE INSI CREATE JOINT BYCHANGE LINE CYLLINITE PAY	SECONDAR LINE CYPE ABUNDAN PAY TOTAL REGIONAL LINE CYPENTY O IX CYT FURNISHED OTHERS IX CYT TUBBAND IX CYT TUBBAND	IN CCT COMB. CO. TOTAL CHACUTE MODIFIED TOTAL CHACUTE MODIFIED TOTAL CHACUTE MODIFIED RECEIP	COMPRETABLE COMPANY INVESTMENT	INFORMATION ORIGINATION EQUIF	OTHER LOTS PAYOTA LIMITED INTO PRINT LIMITED PAYOTA RESULAR CONTONER REMINE RECEIPMENT TOTAL (107)	CABLE AND MINE PACILITIES	THE STATE OF THE S	UTUTAL AMORT. TANDIBLE ASSITS AMORTIZABLE INTANDIBLE ASSITS
RELEASE WITH	CAT DISTRIBUTE DISTRIB	0	20100		2236 413 42 2236 413 42 2236 413 42 2236 413 42 2236 413 42 2236 413 413 413 413 413 413 413 413 413 413		CL 100 TO CO		2010 181 2010 181 201	D	24444444444444444444444444444444444444	2690 77 2690
200 803	2501 4XX		2503 6002 2505 6002 2509 6002			200 400	2539 4000		254 (SEE		260 600 260 600 260 600 260 600 260 600 261 600 261 600 261 600 261 600 261 600	2623 400X

F350 GVNW

Account Code	Plant Description	Purchase 7/1/96	Balance 12/31/97	1997 Adjustments	1997	Cost Study
Code	Frant Description	771/96	12/31/97	Adjustments	Adjusted	Average
2110	Land and Support Assets	928 455	893 465	0	893 465	910 960
2210	Central Office Switching	1.539.378	1.571.260	0	1.571.260	1.555.319
2220	Operator Systems	0	0	0	0	0
2230	Central Office Transmission	2.867.833	2 939 997	0	2 939 997	2.903.915
2310	Information Orig/Term	39.833	18.693	(18,693)	0	0
2410	Cable and Wire Facilities	2,050,577	2.133.612	18.693	2.152.305	2 101 441
2680	Amorizable Tangible Assets	0	0	0	0	0
2690	Amortizable Intangible Assets	0	862	0	862	431
2001	Total Plant in Service	7,426,075	7,557,891	0	7,557,891	7,472,066
2002	Plant Held for Future Use	0	0	0	0	0
2003	Plant Under Construction	0	2,127	0	2 127	1.063
2005	Telephone Plant Adjustment	0	29,480	(29,480)	0	0
3100	Accumulated Depreciation	(3,775,399)	(4,647,129)	0	(4,647,129)	(4,192,261
3200	Reserve - Plant Held for Future Use	0	0	0	0	0
3400	Reserve - Tangible Assets	0	0	0	0	0
3500	Reserve - Intangible Assets	0	(259)	0	(259)	(129
4XXX	Accumulated Deferred Taxes	0	(219,772)	0	(219.772)	(109.886)
1402	RTB Stock	0	0	0	0	0
1220	Materials and Supplies	0	0	0	0	0
1220	Materials and Supplies (CPE)	0	0	0	0	0
1439	Deferred Equal Access	0	0	0	0	0
	Working Cash	0	0	0	0	0
4040	Customer Deposits	0	(4,974)	0	(4,974)	(2,487)
-	Rate Base	3,650,676	2,717,365	(29,480)	2.687.884	3.168.366

Account 3100 Accumulated Depreciation	Purchase 7/1/96	Balance 12/31/97	1997 Adjustments	1997 Adjusted	Cost Study Average
Land and Support Assets	387 265	453 504	0	453.504	420 385
Central Office Switching	349 558	682.734	0	682.734	516,146
Operator Systems	0	0	0	0	0
Central Office Transmission	1,732,365	2.096.533	0	2,098,533	1,915,449
Information Ong/Termination	38,008	10,059	(10,059)	0	0
Cable and Wire Facilities	1,268,203	1,402,299	10,059	1,412,358	1,340,281
Amortizable Tangible Assets	0	0	0	0	0
Amortizable Intangible Assets	0	0	0	0	0
Total Accumulated Depreciation	3.775.399	4.647.129	0	4.647,129	4,192,261

	Plant	Reserve
Switch	1,555,319	516,146
Power & Com	0	0
Total	1,555,319	516,146

Mobridge Telecommunications Co Plant Adjustments

Year Ended 1997

	Total	1220	2005	2310	2410	3110	3310	3410
1	0			-18,693	18,693			
2	0						-10.059	10,059
2	0		-29,480					
4	0							
5	0							
5	0							
,	0							
8	0							
Total	0	0	-29.480	-18,693	18,693	0	-10,059	10.059

Description

Transfer Account 2362, Station Equipment - P/L from IOT to C&WF
Transfer Account 3100 3620 Depreciation Reserve - Station Equip - P/L from IOT to C&WF
Remove telephone plant adjustment

All IOT assets and AD taken out of study (including average from 95)

4/6/98 10:16 AM

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		Purchase	1997	Cost Stud
Cat	Description	7/1/96	Adjusted	Averag
Central Of	fice Equipment:			
1 M	lanual Switching	0	0	
2 T	andem Switching	0	0	
3.1 L	ocal Switching	1,539,378	1,571,260	1,555,31
3.2 L	ocal Switch - Equal Access	0	0	
T	otal Switch	1,539,378	1,571,260	1,555,31
	/ideband Exchange Line	0	0	
4.12 E	xchange Trunk	192,924	194,335	193,63
	xchange Line Other	195,750	248,370	222,06
4.17 D	Furn To Other CO's	717,187	722,433	719.81
4.22 IX	Wideband	0	0	
4.23 IX	Joint	1,761,972	1,774,859	1,768,41
	Connecting CO	0	0	
4.3 H	ost Remote	0	0	
T	otal Circuit	2,867,833	2,939,997	2,903,91
9a 24	4/48V Power	0	0	
9b 13	30V Power	0	0	
9c E	mergency Power	0	0	
10 C	ommon	0	0	
T	otal Power & Common	0	0	
To	otal Central Office	4,407,211	4,511,258	4,459,234
Information	Origination & Termination:			
1a O	ther IOT	0	0	
	aystation Limited	0	0	
	aystation Regular	39.833	0	
	ustomer Premises Equipment	0	0	
	otal IOT	39,833	0	
Cable and	Wire Facilities:			
1 F	change Line	1.558.507	1.660.236	1.609.371
	ideband and Exchange Trunk	32.398	40.502	36.45
	Furnished to Others	374.527	363.328	368.92
	Wideband	0	0	300,920
3.23 IX		85.145	88.240	86.69
	R WATS Closed End	05,145	0	00,09.
	R Other	0	0	
	otal Cable & Wire			
10	otal Cable & Wire	2,050,577	2,152,306	2,101,442

Mobridge Telecommunications Co. Working Cash Base Year Ended 1997 F367

Additional Working Cash Base

The following booked amounts are included in the additional working cash base (CS-2)

A/C	7220	Operating	Federal in	come	Taxes	
A/C	7230	Operating	State and	Local	Income	Taxes
A/C	7500	Operating	Interest E	xpense	e	

290,260 53,008 128,887

Total Working Cash Base

472,155

Mobridge Telecommunications Co.

Accounting Expense Summary

No.	Account	Description	Balance 12/31/97	1997 Adjustments	Adjusted 1997
1	6110 00	Network Support	0	0	0
2	6120.00	General Support	53.926	0	53.926
3	6210.00	Central Office Switching	75.622	0	75,622
4	6220.00	Operator System	0	0	0
5	6230.00	Central Office Transmis	34.208	0	34 208
6	6310.10	IOT Other	810	(810)	0
7	6310.20	IOT CPE	0	0	0
8	6410 00	Cable and Wire Facilitie	61.634	165	61.799
9		Total Plant Specific	226,200	(645)	225,555
10	6510 00	Other Plant	0	0	0
11	6530 00	Network Operations	26,559	0	26.559
12	6540 00	Access	0	0	0
13	6560 10	General Support	23,434	0	23,434
14	6560.21	Central Office Switching	194,773	0	194,773
15	6560.22	Operator Systems	0	0	0
16	6560 23	Central Office Transmis	217,900	0	217,900
17	6560 2x	Central Office Common	0	0	0
18	6560.30	Total IOT	1,577	(1,577)	0
19	6560.40	Cable & Wire Facilities	77,816	1.130	78,945
20	6560.50	Property Held For Futur	0	0	0
21	6560.60	Tangible Assets	0	0	0
22	6560 70	Intangible Assets	172	0	172
23	6560.80	Telephone Plant Adjust	0	0	0
24	6560.90		0	0	0
25	6560.91		0	0	0
26	6560.92		0	0	0
27	6560.93		0	0	0
28	6560.94		0	0	0
29		Total Depr & Amort (L13 Through L28)	515,672	(447)	515,225
30		Total Pit Non-Spec	542,231	(447)	541,784

 Switch
 Plant
 Expense

 Power & Com
 0
 1,555,319
 194,773

 Power & Com
 0
 194,773
 194,773

Mobridge Telecommunications Co. Accounting Expense Summary

No	Account	Description	Balance 12/31/97	1997 Adjustments	Adjusted 1997
31	6610.00	Marketing	4.727	0	4 727
32	6620 10	Operator Services	0	0	(
33	6620.21	Directory Classified	8.368	(4.184)	4,18
34	6620 22	Directory Other	0	0	(
35	6620.23	Directory Alpha	0	4.184	4.18
36	6620 24	Directory Foreign	0	0	
37	6620 32	Coin Collect & Administr	538	(538)	
38	6620.31	Local Business Office	49 234	0	49.23
39	6620 50	Rev Acctng Message	15.278	0	15,278
40	6620 61	Rev. Acctng End User	0	1,511	1,51
41	6620.62	Rev. Acctng Other B &	30,230	(1,511)	28,71
42	6620 70	Cabs B & C	59,670	0	59,67
43	6620 80	Other Customer Service	1,314	0	1,31
44		Total Customer Operati	169,359	(538)	168,82
45	6710 10	Executive & Planning E	0	0	
46	6710.20	Executive & Planning Ot	23,838	C	23,83
47	6720 10	General & Administrativ	0	0	
48	6720.20	General & Administrativ	112,930	0	112,93
49		Total Corporate Operat	136,767	0	136,76
50	7100.10	Other Oper Inc/Exp For	0	0	
51	7100.20	Other Oper Inc/Exp Oth	99	0	9
52	7200.40	Operating Taxes Other	108,618	0	108,61
53	7200.41	Operating Taxes Gross	0	0	
54	7300.10	Non Oper Inc/Exp IDC	0	0	
55	7300.20	Non Oper Inc/Exp Contr	185	0	18
56	7500.20	Interest on Capital Leas	0	0	
57	7600.00	Extraordinary Items	0	0	
58	7910.00	Income Effect of Ratem	0	0	
59		Total Taxes & Misc Acc	108,902	0	108,90
60		Total Expenses and Tax	1,183,459	(1,630)	1,181,82
61		Equal Access (Incl 6720)	0	0	
62	7510.00	Tax Deducts	285,221	(156,334)	128,88
63	7340 00	AFUDC	339	0	33

1 2 3 4 5 6 7	70tal -1,630 0 0 -156,334 0	6310 -645 -165	6410 165	6560 3 -447 -1,130	75504	6620 21	6620 23	6620 32 -538		6620 62	7510
8 9 Total	0 0					-4,184	4,184		1,511	-1,511	-156,334
Descript	-157.964 tion	-810	165	-1,577	1,130	-4.184	4,184				
1 R 2 Tr 3 Tr	emove IOT exp	enses (public	telephon	e mainta-			4,102	-538	1,511	-1,511 .	156,334

- Rémove IOT expenses (public telephone maintenance, paystation depreciation & paystation administration)

 Transfer Amount RIAG Session Ann. Die Maistanance & Bansor from IOT to CALUE

 TO THE CONTROL OF THE CONTROL OF T Remove IUT expenses (public telephone maintenance, paystation depreciation is pay Transfer Account 6362 Station App. - PA. Maintenance & Repair from IOT to C&WF Transfer Depreciation for Station App. - PA. from IOT to C&WF
- Frameier Depreciation for Science App. Francisco Remove non-operating portion of fax deducts 5

- nemove non-operating portion or rax deducts.

 Split Directory expense between alpha and classified.

 Reallocate Rev. Actg. Exp. to reflect FCC 5% B&C rule.
- 6 9

Mobridge Telecommunications Co. Allocation of Income Tax Deductions Year Ended 1997

Amount	Distribution	
- James Will	District 40011	
7 557 891		
0		
0		
(4 647 388)		
(224,746)		
2,687,884	45 223%	
450,497		
0		
12.292		
2,763,478		
29.480		
3,255 748	54 777%	
5,943,632	100.000%	
Interest Exp	Amort ITC	Surtax
128,986	0	8,290,883
156,235	0	10,042,450
265,221	0	18,333,333
	0	
99	E HILLEN	
128,887	0	8,290,883
	7,557,891 0 2,127 0 (4,647,386) (224,746) 2,697,884 450,497 0 12,292 2,763,478 29,480 3,295,748 5,943,632 interest Exp 128,996 156,235 285,221	7,557,891 0 2,127 0 0 (4,647,386) (224,746) 2,697,884 450,497 0 12,292 2,763,478 25,480 3,255,748 544,6312 100,000% Interest Exp 128,986 156,235 0 0 0 99

WEST RIVER COOP TEL CO., INC. TELEPHONE PLANT IN SERVICE As of December 31, 1995

EXCHANGS>>	LEMMON	FEMENTION WISH	MOBRIDGE	NISLAND
CLLI>>	LMMNSD	A AMINING	MBRGSD	NSLDSD
BOOK COST				
LAND - 2111	\$3,783.96	\$0.00	\$12,578.20	\$449.1
BUILDINGS - 2121	\$239,148.29	\$0.00	\$888,992.15	\$93,781.4
COE - 2211 (77C ANAL ELEC)	\$0.00	\$0.00	\$0.00	\$0.0
COE - 2212 (377C DIG ELEC)	\$436,521.72	\$0.00	\$1,539,378 44	\$384.822.0
COE - 2215 1 (37C SXS)	\$0.00	\$0.00	\$0.00	\$0.0
COE - 2215 2 (47C CROSSBAR)	\$0.00	\$0.00	\$0.00	\$0.0
COE - 2231 (X67C RADIO)	\$0.00	\$0.00	\$1.707.614.95	\$0.0
COE - 2232 (257C/457C-EXCH)	\$203.514.04	\$0.00	\$195,749.61	\$0.0
COE - 2232 (57C/157C/357C IOF)	\$497,934.60	\$0.00	\$964,468.49	\$185,078.0
OTH 2351 (X88C PUBLIC TEL)	\$13,479.75	\$0.00	\$39,832.58	\$1,188.1
OTH 2362 (X58C OTH TERM EQPT)	\$6,195.38	\$0.00	\$13,980.40	\$340.9
OSP 2400 (XXC EXCHANGE)	\$1.453.217.49	\$538.666.57	\$1,544,526,77	\$420 846.6
OSP 2400 (XXC TOLL)	\$535.887.85	\$0.00	\$492.069.49	\$95,340 10
TERMINAL EQUIPMENT	\$0.00	\$0.00	\$0.00	\$0.0
SUPPORT EQUIPMENT	\$5,989.73	\$0.00	\$26.884.28	\$0.0
SOLL CALL ESCALABLE	*5,503.13	20.00	\$20.004.20 I	****
RESERVES				
LAND - 2111	\$0.00	\$0.00	\$0.00	\$0.00
BUILDINGS - 2121	\$68,715.36	\$0.00	\$369,734.66	\$23,221.7
COE - 2211 (77C ANAL ELEC)	\$0.00	\$0.00	\$0.00	\$0.0
COE - 2212 (377C DIG ELEC)	\$82,533.42	\$0.00	\$349,557.96	\$44,736.1
COE - 2215 1 (37C SXS)	\$0.00	\$0.00	\$0.00	\$0.0
COE - 2215 2 (47C CROSSBAR)	\$0.00	\$0.00	\$0.00	\$0.0
COE - 2231 (X67C RADIO)	\$0.00	\$0.00	\$1,072,598.94	\$0.0
COE - 2232 (257C/457C-EXCH)	\$162.672.78	\$0.00	\$128,467.77	\$0.0
COE - 2232 (57C/157C/357C (OF)	\$302,284.22	\$0.00	\$531,298.64	\$84,641,1
OTH 2351 (X88C PUBLIC TEL)	\$12,776.84	\$0.00	\$38,007.56	\$1,115.9
OTH 2362 (X58C OTH TERM EQPT)	\$2,416.63	\$0.00	\$8.019.51	\$30.5
OSP 2400 (XXC EXCHANGE)	\$818,744.00	\$347,768.97	\$947,528.80	\$246,842.1
OSP 2400 (XXC TOLL)	\$111,799.28	\$0.00	\$312.654.43	\$42.834.9
TERMINAL EQUIPMENT	\$0.00	\$0.00	\$0.00	\$0.0
SUPPORT EQUIPMENT	\$4,733.78	\$0.00	\$17,530.70	\$0.0
NET BOOK COST LAND - 2111	\$3.783.96	\$0.00	\$12,578.20	\$449.1
BUILDINGS - 2121	\$170,432.93	\$0.00	\$519,257.49	\$70,559.7
COE - 2211 (77C ANAL ELEC)	\$0.00	\$0.00	\$0.00	\$0.0
COE - 2212 (377C DIG ELEC)	\$253,988.30	\$0.00	\$1,189,820.48	\$340.085.8
COE - 2215 1 (37/C SIG ELEC)	\$0.00	\$0.00	\$0.00	\$0.0
COE - 2215 2 (47C CROSSBAR)	\$0.00	\$0.00	\$0.00	\$0.0
COE - 2231 (X67C RADIO)	\$0.00	\$0.00	\$635,016.01	\$0.0
COE - 2232 (257C/457C-EXCH)	\$40,841.27	\$0.00	\$67,281.84	\$0.0
COE - 2232 (57C/157C/357C IOF)	\$195,700.38	\$0.00	\$433,169.85	\$100,436.9
OTH 2351 (X88C PUBLIC TEL)	\$702.91	\$0.00	\$1,825.02	\$72.2
OTH 2362 (X58C OTH TERM EQPT)	\$3,778.75	\$0.00	\$5,960.89	\$310.4
OSP 2400 (XXC EXCHANGE)	\$634,473.49	\$190,897.60	\$596,997.97	\$174,004.4
OSP 2400 (XXC TOLL)	\$424,088.57	\$0.00	\$179,415.06	\$52,505.1
TERMINAL EQUIPMENT	\$0.00	\$0.00	\$0.00	\$0.0
SUPPORT EQUIPMENT	\$1,255.95	\$0.00	\$9,353.58	\$0.0
TOTAL BOOK COST	\$3.395.722.81	\$538 666 57	\$7,426,075.36	\$1,181,846.5
TOTAL RESERVES	\$1,566,676.30	\$347,768.97	\$3,775,398.96	\$443,422.6
TOTAL NET BOOK COST	\$1,829,046.51	\$190.897.60	\$3,650,676,40	\$738,423.9

MICATIONS COOP ist Salance MEST RIVER TELEC MTD/YTD Summary

Proc: gir Pages

> Alets die Te lecommunications Co Period Ending: 1997,12

> > Company: 36528 Year: 1997

151. 03/16/13

246.7 --- Current Month Balance ---Credit 40,176,09 1,571,260,49 246.7 Balance Forward ACCT REC - TRAN DUE FROM CUST -ACCOUNTS RECEIV OTHER ACCT REC SUSB CIPCEQ-ANA SUSB CIPCEQ-ANA SUB CCT EQ/DIGI ACCT REC - IXC ACCT REC ALLON INT REC - MTC DUE FROM CUSTOM PREPAID INC TAX TELECOM PL ADJ TOOLS A WORK EG BUILDINGS MICROMAVE ELECT INTEREX CIRC EQ UNDRIGRD CONDUIT DPR-TOOL/WRI EQ EXEMPT MATERIAL SERV AGRE NOMBEG INVEST -DEBT ISSUANCE C DRSEXP-MOBRIDGE OFFICE EQUIPMEN GEN PURP COMPUT DIG SWITCH EQUI TOOLS-DIBITAL S UNDERGROUND CBL SUBMARINE CABLE INTRABLD NET CB INTANG ORG COST OTHER PREPAY -INVESTMENTS IN STATION EG/PL BURIED CABLE GENERAL FUND RETRINIT W.D. Lookup Name FIBER CABLE AERIAL MINE GOODWILL 5.2690. 5.2100.01 5.1180.1 2212.1 2231.22 2232.1 2232.2 2232.3 .1405.22 1330.4 1406.12

DEPR-BUILDINGS

NEXT

DOCUMENT (S)

BEST IMAGE

POSSIBLE

02/16/1998 Non 15:23

MEST RIVER TELECO, JUICATIONS COOP MID/VID Summary Trial Balance Companys 36520 Years 1997: Person Endings 1992,12

Page: Proc: gire: 1.000-

Control Cont	.3100.212	61001	-			*** 65		
Department of the control of the con		DPB-FL D COMMENT	0.00		TOWN.	Credit	0-01-10-0	ate Balance
Comparison Com		Den St. COMPUTA	0000	132.85			Debit	
0.000 0.000	.3100,2312	DEN SWITCH	00.0	24,749,71	00.0	2 700		
2.22.22. During the CETY 16.1 0.00 1.00 1.00 1.00 1.00 1.00 1.00	.3100,2321	DPR-RADIO FAC	00.0	602.733.04	00.00	DF: 355	0,00	
1.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2	.3100.2325	DPR-IXC CCT EQ	00.00	0000	00.00	14 244	0.00	
Department Color	.3100.2322	DPR-SUB CCTV/GM	00.0	647 843 34	00.00	1111111	0.00	,
1.3221 DPH GOT TOWN HI	3100.3100	DPR-908 CCTV/PG	00.00	167 470 40	00.00	00.00	0.00	1000
DEF COLUMN COLU	3100 221	DPR COE TOOL	0.00	00.07.	0.00	04.40	0.00	
Continue	2100 2211	DPR COS TOOL	00.00	·	00.00	1,305.54	0000	
Control Cont	20000	DPR STAT STATE	00.00	SB. BCS. Chr.	0000	8.73	2010	ばいのたまではます
The control of the	1100.411		0.00	1.533.12	00.0	10,067,33	0.00	10,04
The control of the	2100.421		0000	10.059.13	0.00	95,82	00.0	1,281,000
The control of the	3100.4221	COS MENTAL CB	0000	72,893.06	0.00	47.00	00.0	T. STEP ST
The control of the	3100.4231	DEN - UNDRGD CB	0.00	20,740,90	0.00	376.84	0.00	10.040
### One Fifter part Color Color	3100.4233	DAM . BURTED CH	00.0	114,989,20	00.00	200 000	0.00	
A	3100.454	DPR - FIBER OPT	00.0	Seiler Seit Att	0.00	00.00	0,00	
The part of the	2100 424	DPR SUR CARE	00.00	4 041	0.00	44.622.44	00.00	04.04.40.40
Discrepance	971.00	OPR THIRD AND	0,00	95.71.38	00.00	4,610.37	0000	114.400.3
According Control Cont	171.000	DPR - ACRES	00.00	6.990.03	0000	54.76	0000	1,111,001,40
## Address Billion	1100.44	DEPT THE NAME OF PERSONS	0.00	14.76.50	00:0	130.72	00.00	4,041,93
## Common Building	.000	ACC CHOM LUMBU!	00.00	2.72	0000	53.19	00.00	20,048,81
Application of the common of	200	MODD TRUTH GOOD	00.0	31,994,31	0.00	0.00	0.00	14.704 404
1	.003	HELL HADR ORGN C	0000	307.053.18	0.00	264 95	0.00	
1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,	010.1	AC AMORT TELECO	00.0	25.00.00	00.00	17.050 4.	00.00	2000000
The property of the property	010.7	AP - MTC	00.0	3.578 64	00.0	100001	00.00	100000000000000000000000000000000000000
10 10 10 10 10 10 10 10	010 4.	AP FED EXCISE V	00.0	TRO 200 000	0.00	76.47	0.00	B1*CCC* . O.
10 10 10 10 10 10 10 10	20.00	AP SALES TAY OF	0.00	20.00.00	0.00	96.191	00.00	256.66
10 10 10 10 10 10 10 10	010 40	AP - SO CONTRAC	0.00	7 701 00	0.00	10.140.31-	00.00	49.5 2.64
10 10 10 10 10 10 10 10	10.00	AP-MOBB CALETAN	0,00	40.18/15	0.00	39.11-	00.00	JE . 200 . 25
10 10 10 10 10 10 10 10	20.00	AP UMBT	0.00	16.20	00.00	60.09	00.0	20,103
23.1 are welltit, from 1 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	10.3301	AP USETT ADATT	0.00	1,507.90	0000	0.34-	00.0	Ja 781,00
23.1 are weithig the country of the	10.331	AP LAIDT. SDATT	0.00	00.00	23.0	49.7:	00.00	16,20
	10.5511	AP UNDELL NO US	0.00	00.0	00:00	0.00	00.00	1,607,90
23.1 a. a. p. p. p. a.	10.332	OR THERE SO US	00.00	0.00	000	0.00	00.0	
23.1 An all and the color of th	10.5521	AP-SC LL NOWRL	00.00	962.70-	00.0	0.00	0.00	00.00
Column C	10.5531	ABLES UNBL. TOLL	00.00	0.00	00.0	68.86	00.0	
12 12 12 13 13 13 13 13	10.554	AND EXPS TOLL	00:00	28,055,72	0.00	0.00	00.00	36.2.7m
	10.555	APPLICATION TOLL - IL	00.0	0.00	0.00	2,313,57	0.00	0.00
Application	10.5551	HE INS UNBL. TOL.	00.0	5.00-	00.0	00.00	00.0	28.046.20
13.24 0.50 1.50 0.50	10.7	SURCHRG	00.00	0.00	00.0	3.00-	00.00	0.00
Application	6.0	APPREAT CU	00.0	15.24	00.0	0000	00.0	8 000
Control Balletin Control Bal	0.91	APTELE RELAY S	0.00	0-00	00.0	2000	00.0	0000
CORT STOCK THE S	0.1	HEST SURCHGE	0.00	715.35	00.00	00.00	00.00	14. 21
ACTIVE TAX CHANGES 0.000 4-9737.77 0.000 0.000 14411.27 0.000 0.00	0.2	CUST DEPOSITE	0.00	5.452.40	00.00	346.54	00.0	13104
THE TAX BRIEFE TAX BRIEFE CO. 00 0.00 173731.20 0.00 1.00 1250.20 0.00 1.00 1250.20 0.00 1.00 1250.20 0.00 1.00 1250.20 0.00 1.00 1250.20 0.00 1.00 1250.20 0.00 1.00 1250.20 0.00 1.00 1250.20 0.00 1.00 1250.20 0.00 1.00 1250.20 0.00 1.00 1250.20 0.00 1.00 1250.20 0.00 1.00 1250.20 0.00 1.00 1250.20 0.00 1.00 1250.20 0.00 1.00 1250.20 0.00 1.00 1250.20 0.	0.1	CUST SVC CHRISE	00.00	4.922 7.	0.00		0.00	00.00
ACCF 74-40 BALK 0-00 107-731-31 0-00 0-00 11-05-00 0-00 0-00 0-00 0-00	9.0	ACCRU TAX-GROSS	0.00	20000	0.00	5711181	0.00	113.13
ACTEN TAX-NET SIA. 0.000 0.000 0.000 11.000.000 0.000 10.0		ACC TAX-NO GALE	0.00	00.000	0.00	00.000	0.00	04.22.30
ACCTA TAXABLE 0.00 0.00 0.00 11.062.22 0.00 10.7 0.00 0.00 0.00 0.00 0.00 0.00		ACCR Tax-on an	00.0	17.17.10.	0.00	-00°-sr	00.0	4,972.71
Cone STELL FIGHER OF 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	77.77	ACCRU TAX-MARK	00.00	0.00	0.00	11,066.22	0000	
DEF OF THE PARTY OF A COLOR OF THE PARTY OF	95.70	ACCTAX-MODITION	00.00	00.0	0.00	00.0	00.00	107,731,21
CAP STRONGERT 1 0.00 219,772.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0		DEF OF MINES	00.00	00.0	00.0	00.0	0000	00.0
0.00 6.705.100.00 0.00 219,722,00 0.00		CAP STOCK MINES	0,00		00.00	00.00	00.00	
0.00 0.00 0.00 0.00		THIRD YOUR		27.00	00 00	-	00.0	00.00
0.00				00.001.30	0000	1	00:00	10,04
					0.00	0.00		219,772,00

glr Pager

15:2

Period Endings 1997,12 Vear: 1997 Company: 36528

200.00 348,065,04 ---- Year-To-Date 1,230,00 834,34 1,681,10 6,745,72 6,745,72 6,342,37 6,116,73 6,116,73 38,326.89 172.25 Current Month Balance ---Credit 164.53 Deb: t : 348 065 84 1,736 831 20 457 859 80 15,428 34 11,131 71 12,433 13 11.30 81,254.54 41,742.10 76,158.18 1,480.43 56.862.69 34.751.19 120.424.30 97.764.09 67.585.64 41.369.89 VTD Trans 9,189,99 173,979.61 388.477.82 2,115.97 96,430.90 12,367 Balance Forward LOCAL PRIV LINE
INSTALL CHG-REG
LIN: UP AMERICA
ASSOC LOCAL SVC
END USER MULTI-LIFLIN LOG SUCR
INTER/INTER CCL.
INTER/INTER CCL.
INTER/ER LCL.TYN
INTER/ER LCL.TYN
INTER/ER LCL.TYN
INTER/ER LCC.TYN
INTER/ER LOG SW
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SLIPHT TRAFFIC S
ERKER PR PER SI
TINTER SPCL. ACCS
INTRAFATIVE SICL.
INTRAFAT LCL. FRI
INTRAFAT LCL. FRI
INTRAFAT LCL. FRI
INTRAFAT LCL. SI
INTRAFAT INTER/RA QUERY
INTRA/RA SPCLAC
UNBILLED TOLL R
TOLL PRVT LN SV
DIRECTORY REVEN INTER/ERBAC 1NS INTER/ERBAC 1NS INTER/ERBAC 1LM ACCESS LINE REVER PRX TRUMS REVE PUBLIC TELE REV LIFE-LINE ACCES MOBRIDGE HOST S OPER SERV RONET OTHR MISC REVEN D-MISC REV NPAT REARN-DIV PAID SW ADM REV RENT REVENUE Lookun Name .4550.12 5.5050.1 5001.2 5040.

Page: 1,2000

Period Ending: 1997,12 Company: 36328 Year: 1997

03/16/19 Mon 15:2

Account #	Lookup Name	Balance Forward	YTD Trans	Debit	Credit	Debit	Credit
.5270.04	INTER/ERBAC MR.	00.00	2,243,10	00.0	192,20	0.00	01.040.10
.5270.05	BAC HOB RENOTES	0.00	30.927.03	00.0	2,094,90	0.00	28,727,02
.5270.11	INTER/HABAC ATT	00.00	1.943.82	0.00	187.20	00.00	1,943,82
.5270.12	INTER/RABSC INS	0.00	769.89	0.00	249.94	0.00	Part By
.5270.13	INTER/RABLE ILM	00.00	5,986,60	00.00	504.83	0.00	S. Sunday
.5270.14	INTER/RABAC MR.	0.00	90.90	00.00	7.40	0.00	06.02
4270.21	INTRA/RABAC USM	00.0	9,171.54	0.00	151.44	00.00	9,171,54
.5270.23	INTRA/RABBC WRL	0.00	17,950.00	0.00	2,194,00	00.00	17,950.00
.5270.31	INTRA/ERBAC USM	0.00	25.98	00.00	00.00	0.00	29.40
.5270.33	INTRA/ERBSC WRL	00.00	96.90	00.00	1.00	00-00	11.00
.6121.	MAINT OF BLD EX	00.00	16.265.44	1,206,32	0.00	16 268 44	00.00
.6121.1	MAINT HAZN-HDGT	0.00	20,398,32	3.049.94	0.00	20.398.72	00.00
.6122.	FURN MAINT EXP	00.00	1.190.65	400, 400	00.00	4 100 64	
.6123.	RPR-MAIN OFFEGP	0.00	0. KR2 KR	22.000	00 00	02.000	
.6124.	RAM OF COMPUTER	0.00	13.487.99	1.626.36	200	200.000	100
6212	COF SULT EX-DIG	00.0	20 440 20	2 260 03	0000	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
6212.1	COE SWITCH ADMI	0.00	13.191.44	210 23	00 00	27 .01 .71	
6231.22	MICAG ELEC EXP	0.00	7.474.63	1.414.13	0000	2 454 5	
6232.1	COE TO-INTER C'	0.00	22 390 48	142 44	00.00	20. 100. 40	
6232.2	COF TEST-AMAI OR	90:00	00 000 0	24.844	00:0	2 252 66	
6222.3	505 TES C18-010	0000	0.00	0000	0000	00.000.0	2000
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6363	DETU LIME STAT	00.0	10.440	00.00	00.00	17.840	
6411.	DOLE I THE MATHY	000	000 00	00.00	00.0	104.78	0000
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6423.3	FIRES CR. F. MAIN	00.00	1.997.47	20.00	300	1 000 42	00.00
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6433	TEGT OFCE ATOCK	00.0	00 00 00	222 40	00:00	01 001 01	00.0
5432	D JSNJGAS S ROSH	00:00	00.00	00.00	0000	00.00	
6561	DEPR A ANDRE EX	90 0	A18 400 E1	47 774 07	00.00	A18. A00 61	0000
6564.	AMORT EXP INTAN	00.0	122 44	14 77	00:00	V 10.	2000
6612	MARKETTAN EVERN	00.00	2 361 13	. 47 63	00:00	1	00.00
6613.	PRODUCT ADVERTE	0.00	2.364.84	644 62	00.00	2 264 84	00.00
66.22	OTHERTORY EXPEN	00.00	8 767 90	200 200	0000	00 252 00	
6623.	CUST SERV EXP	0.00	49,234,09	6.699.11	00.00	49.234.09	0.00
6623.1	PAYSTATION ADMI	00.0	538.07	0.00	0.00	53B.07	00.00
6623.2	CUST BILL TOLL	0.00	15.277.98	2.473.02	00.00	15, 277, 98	00.00
6623.3	CUST BILL OTHER	00.00	30.229.66	\$.0H9.09	00.00	30.229.66	00.00
.6623.4	CABS EXPENSE	00.0	59.670.27	9.815.13	0.00	59.670.27	0.00
.6623.5	OTCUST OPRATRSF	0.00	437.85	00.0	00.00	437.85 11	00.00
.6711.	EXEC & PLN EXP	00.0	19,147,89	1,628.51	00.00	19.147.89	00.00
6711.1	BOARD OF DIR EX	00.0	3,972,64	1,997,82	00.00	3,972,64	00.00
6712.	LONG RANGE PLAN	00.0	717.39	13.27	00.00	717.39	
.6721.	ACCT A FIN EXP	00.00	45,409.72	3,707.77	00.00	45,409.72	00.00
6721.2	AUDIT & COST FE	00.00	22,225,41	2.040.69	00.0	22,225,41	
	Charleson and age		4 444.4.4.	1 302 50	00 0		

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Page: 5 Proc: glrot 1.0067

				Current Month	Halance	ess Vear-To-Date	Salance and
Account #	Look up Name	Belance Forward	YTD Trans	Debit	Credit	Debit	Credit
.6722.1	CORPORATE IMAGE	0.00	2,926.09	86.2.98	00.0	2 926 00	
.6723.	HUMAN RESOURCES	00.00	1,783.02	161.54	00.0	1.783.03	
.6724.	INFO MANAGE EXP	00.00	943.13	131.07	0,00	943.13	
.6725.	LEGAL EXPENSE	00.00	3,179.36	548.05	00.00	3.179.36	
.6726.	PROCUREMENT	00.00	1,481,98	110.91	00.00	1,481,98	
.6728.	GEN OFFICE EXP	00.00	13,027.02	1.076.25	0.00	13,027,02	
.28.1	INSURANCE EXPEN	00.00	3,816.00	317.99	00.0	3.816.00	
6728.2	ASSOCIATION DUE	00'0	5,660,30	676.78	00.0	5.660.30	
6728.4	OTHER CORP OPER	00.00	7,666.03	342.06	00.00	7,666.03	
7150.	GAIN DISP LAND	00.00	00.00	00.00	00.00	0.00	
7220.	FED INC TAX-OP	00.00	290,260,00	290,260,00	00.0	290,260,00	00.0
7230.	ST INC TAX OP	00.00	\$3,008.00	53,008.00	0.00	53,008.00	
7240.	ST GROSS REV TX	00.0	106,618.39	11,054,74	00.00	108,616,38	
7240.1	GR REC TAX CPE	0.00	136.48	11.48	00.00	136.48	
7240.3	FCC REG FEE HTC	00.00	875.70	0.00	00.0	875.70	
7320.	INTEREST INCOME	0.00	31,995.62	00.00	3,500.71	0.00	23,899,62
7320.1	INT ON LATE PVM	00.0	1,120.12	00.00	1.27-	00.00	1,120,17
7320.3	INTEREST IN CPE	00.00	5.41	00.00	00.0	00.00	4.5
7340.	INTEREST AFUDC	00.0	339.40	00.0	10.87	00.00	339,40
7360.3	SMOOR EXP GDDDW	00.00	204,702,12	17,058.51	00.0	204,702.12	
7370.	LOBBYTHG EXPENS	00.0	1,417.60	704.11	00.0	1,417.60	
7370.1	MISC EXP A CONT	00.0	185.00	100.00	00.0	185.00	00.00
270.5	AMORT-PLAT AD3	00.0	2,183.76	181,78	00.0	2,183,76	00.00
7530.	AMORT OF DEBTEX	00.0	740.04	61.67	00.0	740.047	00.00
7540.	INT ON COST DEP	00.00	00.66	00.0	00.0	60.99	00.00
8001.	SALES - CPE/HAT	00.00	155.26	00.00	67,48	00.00	155.20
.6101.	CGS-CPE/MATERIA	00.00	1,135.46	8.29	00.0	1,135.48	
6201.	LEASE HEV STATS	00.0	2,015.70	00.0	175.69	0.00	2,015,70
6204.	INSIDE WIRE REV	0.00	36,128.58	00.00	3,029,67	00.0	36,129,58
6301.	INST REV LEASE	00.00	1,200.00	00.0	540.00	00.0	1,299,00
0405	NON CON PAIN CE	00.00	430.24	00.00	187.50	00.00	620.20
	ONLOCALLY LATE	0,00	180.00	15.00	00.0	180.00	00.00
8706.1	PAYPHONE LIN RE	00.00	5,280.57	00.0	3,152,18	0.00	5,280.57
2.000	THE PARTY OF THE PERSON	0.00	0.00	00.0	00.0	00.0	00.00
6001	SHLES LAP CPE/A	0.00	297.60	32.35	00.0	297.60	00.00
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6301	INST FY COE A 1	800	4. 472.03	406 36	00.00	372.67	
9402	NON CM EXP CPE	00.00	940.30	104 24	00.00	20,070,00	
9561.1	DEPR EXP CPE	00.00	446.14	00.00	00.0	446 14	0070
9623.6	COIN ADMINISTRA	00.00	25 15	44 06-	0000	200	00.0
9711.16	ADMIN EXP PAYET	0.00	0.00	00 0	0000	00.00	
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MEST RIVER TELECONFINICATIONS COOP HTD/YTD Summary Trial Balance

03/16/199b Mon 15:23

Page: 6 Proci girot 1.000

--- Current Month Balance --- Year-To-Date Balance --- Debit Credit. Company: 36528 Year: 1997 Persod Ending: 1997,12

Account 8 Lookup Name Balance Forward VTD Trans Debit Credit Debit Credit

WID Transactions:	0.00	
Current Month Debit Balance:	401,159.61	
Current Month Credit Balance:	401,159.61	
Current Month Balances	0.00	
arrent Year Debit Balancer	13,280,781,99	
Current Year Credit Balance:	13,280,781,99	
Current Year Balances	00.00	
Current Year Profit/Loss:	537.836.24	

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	Oppositor	Depreciation	Reginning	-		On Retirements	Fading
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	- A	111111111111111111111111111111111111111				2 1 1 1 1 1 1	11 1 10 11 11
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	General Purpose Computers	111111111111111111111111111111111111111	207.28112		1052	10-11111-111	247472
100.1740	General Purpose Computers	HILL HITTE	111111 17111111	HIH HIH		1-1-111111-1-111	11 1 1111111111111111111111111111111111
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South Dakota Public Utilities Commission State Capitol 500 E. Capitol Pierre, SD 57501-5070

TELECOMMUNICATIONS SERVICE FILINGS

 $05/01/98\ through\ 05/07/98$ If you need a complete copy of a filing faxed, overnight expressed, or mailed to you, please contact Delane Kolbo within five days of this filing. Phone: (605) 773-3705 Fax: (605) 773-3809

DOCKET NUMBER	TITLE/STAFF/SYNOPSIS	DATE FILED	INTERVENTION DEADLINE
	NONCOMPETITIVE TELECOMMUNICATIONS FILINGS		
TC98-094	In The Matter Of The Establishment Of Switched Access Revenue Requirement For Mobridge Telecommunications Company. (Staff: HB/KC) Mobridge Telecommunications Company filed a switched access cost study developing a revenue requirement that is included in the revenue requirement used to determine the switched access rates for the Local Exchange Carner Association (LECA). Mobridge Telecommunications Company requests that the Commission allow the use of GVNW's cost study model as opposed to the Commission model for revenue requirement and rate development.	05/01/98	05/22/98
	REQUEST FOR CERTIFICATE OF AUTHORTIY		
TC98-095	Application by NeTel, Inc. d/b/a TEL3 for a Certificate of Authority to operate as a telecommunications company within the state of South Dakota. (Staff: CB/CH). NeTel, Inc. d/b/a TEL3's intrastate service is an add on service available only if the customer subscribes to the Company's interstate offerings. NeTel, Inc. a/b/a TEL3 proposes to offer outbound/inbound switched services and travel card services.	05/01/96	05/22/98

Important Notice. The Commission is compiling a list of internet addresses. If you have an internet address please notify the Commission by E-making it to Terry Notice at her visible of the Commission is compiling a list of internet addresses. If you have an internet address please notify the Commission by E-making it to Terry Notice at her visible of the Commission is compiling a list of internet addresses. If you have an internet address please notify the Commission by E-making it to Terry Notice at her visible of the Commission is compiling a list of internet addresses. If you have an internet address please notify the Commission is compiling a list of internet addresses. Commission at 605-773-3809

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South Dakota Public Utilities Commission

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

May 29, 1998

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

RE: Docket TC98-094

Dear Ms. Cremer.

Please provide a copy of all data requests submitted by Commission Staff to any party or interested entity in Docket TC98-094 and any corresponding data responses remitted to Commission Staff to myself at the above address.

If you have any questions, please contact me.

Sincerely.

Dave Jacobson

Dave dacebook

cc: David D. Clark

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

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

> Consumer Hotline 1-800-332-1782

TTV Through Relay South Dakota 1.800.877-1113

Internet billb@puc.state.sd.us

Jim Burg Chairman Pam Nelson Vice-Chairman Laska Schoenfelder Commissioner

William Bullard Jr. Executive Director

Marin C Bettmann
Charlie Bolle
Sue Cichne
Karen E Creme
Karen E Creme
Mariette Fischbach
Sharleen Fuget
Lewis Hammond
Kate Hartford
Lemi Healy
Camron Hoseck
Dave Jacobson
Bob Knadle
Delaine Kolbo
Jeffrey P. Lorensen
Terry Norum
Gregory A. Rislov
Tameni Stamp
Steven M. Wegman
Rolavna Alika Wiest

BEFORE THE PUBLIC UTILITIES COMMISSION OF THE STATE OF SOUTH DAKOTA

IN THE MATTER OF	THE EST	ABLISHMENT)	ORDER ASSESSING FILING
OF SWITCHED	ACCESS	REVENUE)	FEE
REQUIREMENT	FOR	MOBRIDGE)	TC98-094
TELECOMMUNICATI	ONS COM	PANY)	

On May 1, 1998, Mobridge Telecommunications Company (Mobridge) filed for approval by the Public Utilities Commission (Commission) its 1997 Intrastate Switched Access Cost Study. Mobridge also requested, pursuant to ARSD 20:10:27:10, that the Commission allow the use of GVNW's cost study model rather than the Commission's model.

On May 7, 1998, the Commission electronically transmitted notice of the filing and the intervention deadline of May 22, 1998, to intervention deadline of Ma

SDCL 49-31-12.6 authorizes the Commission to require a deposit of up to one hundred thousand dollars (\$100,000) in the South Dakota Public Utilities Commission's (SDPUC) regulatory assessment fee fund to defray Commission expenses incident to analyzing and ruling upon this type of filing.

The Commission has jurisdiction over this matter pursuant to SDCL 1-26-17.1, 49-1A-9, 49-31-12-6, 49-31-18, 49-31-19 and ARSD 20:10:01:15:02, 20:10:01:15:05, 20:10:27:07 and 20:10:27:08

On May 28, 1998, at its regularly scheduled meeting, the Commission, pursuant to SDCL 49-31-12.6, unanimously voted to assess Mobridge a \$3.000 filing fee, subject to additional amounts as requested by the Executive Director up to the statutory limit of \$100,000, and the Commission further voted to allow Mobridge to use its own cost study model. It is therefore

ORDERED that Mobridge shall deposit an initial assessment of \$3,000 in the SDPUC regulatory assessment fee fund and shall deposit any additional amounts as requested by the Executive Director up to the statutory limit of \$100,000. It is further

ORDERED that Mobridge be allowed to use its own cost study model.

Dated at Pierre, South Dakota, this ______ day of June, 1998.

CERTIFICATE OF SERVICE

The undersigned hereby certifies that this document has been served today upon all parties of record in this docket, as listed on the docket service list, by facsimile or by first class mail, in properly addressed envelopes, with charges priparal therebon.

By Sellene Kalks

(OFFICIAL SEAL)

BY ORDER OF THE COMMISSION

JAMES A BURG, Chairman

PAM NELSON, Commissioner

uspa

LASKA SCHÖENFELDER, Commissioner



WEST RIVER

TELECOMMUNICATIONS COOPERATIVE

P.O. BOX 467 HAZEN, NORTH DAKOTA 58545 TELEPHONE: (701) 748-2211 FAX: (701) 748-6800

August 28, 1998

Mr. Harlan Best, Deputy Director SD Public Utilities Commission

500 East Capitol Avenue Pierre, SD 57501-5070 RECEIVED

AUG - 1 1998

SOUTH DAKOTA PUBLIC UTILITIES COMMISSION

Dear Mr. Best:

State Capitol

Enclosed is the original Board resolution adopting membership by Mobridge Telecommunications
Co. in the Local Exchange Carriers Association.

Sincerely,

Bonnie Krause

Financial Manager

BK/co Enc.

NORTH DAKOTA



RESOLUTION

BE IT RESOLVED that Mobridge Telecommunications Co. hereby agrees to join the Local Exchange Carriers Association (LECA) and to adopt the LECA Access Tariff on file with the South Dakota Public Utilities Commission (SDPUC), effective upon the approval of its switched access cost study filing and approval of the LECA tariffed rates by the PUC. The adopted LECA tariff, upon taking effect, shall supersede and replace all other switched access tariffs filed, adopted or published by Mobridge Telecommunications Co. prior to the date of this Resolution.

This Resolution is adopted this 20th day of July, 1998.

CERTIFICATE OF SECRETARY

1. Matt Erhardt, Jr., secretary of Mobridge Telecommunications Co. do hereby certify that the above is a true and correct copy of the Resolution that was adopted on the 20th day of July, 1998, at a duly called or special meeting of the Board of Directors of Mobridge Telecommunications Co.

Dated this 20th day of July, 1998.

Matt Ehara for





September 18, 1998

Harlan Best Deputy Director South Dakota Public Utilities Commission State Capitol 500 East Capitol Avenue Pierre, South Dakota 57501-5070 RECEIVED

SEP 2 1 1998 SOUTH DAKOTA PUBLIC UTILITIES COMMISSION

RE: Mobridge Telecommunications Company Intrastate Switched Access Rates

Dear Harlan:

Per our phone conversation earlier today. I am forwarding to you a copy of the Mobridge Telecommunications. Company (MTC) 1997 cost study with revenue requirement as submitted to LECA. The difference between this study and the one provided on April 30, 1997 is the exclusion of working cash in the rate base. MTC considers this amount to be de minimis and would not propose to change the LECA information given this small changes. Should the Commission find other changes in the cost study which require modification of the study and the revenue requirement submitted to LECA. MTC would reserve the right to include it in such a future cost study submission.

In addition, you had inquired about business office practices in Mobridge. My statements to you on the call were correct. The Company does not maintain a business office in Mobridge. Payments are made by mail and business office services are provided via phone from Hazen, North Dakota. Part 64 allocations for such things as CPE are correctly reflected in the cost study.

If you have any questions concerning this information, please call me at (719) 594-5831.

Sincerely,

David D. Clark

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cc: B. Barfield, West River B. Krause, West River | Marie | Mari

COMP.IDS DO NOT	COMPIDENTIAL INFORMATION DO NOT RELEASE WITHOUT AU	CONFIDENTIAL INFORMATION DO NOT RELEASE WITHOUT ACTHORIZATION	Makridge Telecommunications 1997			NI.	INTEA-STATE					PACE: 3 04/29/98
LINE ACCT	CAT	S AND PULL COST DESCRIPTION SATE BASE	TOTAL. 457, 980	COMMON LINE 195, 193	SMITCH 174,531	TMASSPORT 195, 684	195,464 DECEMATION	LIMITED PAY 0	SPECIAL ACCESS 90,172		H°	orpora,
202		BATE OF RETURN		0.100000	0.100000	0 100000	0.100000	0.100000	0.100002	0.100000	0.100000	0.100000
203		RETURN ON INVESTMENT	862,798	19,519	17,653	19,568		0	9.018	٥	0	
305		INCOME ADDS & DEDOCTS	58'38	7,948	7,181	7,960		0	3.676	.0		
306		TTC . EXCESS DEF AMORT/ANT						0		0	0	
207		SALANCE BEPORE PED TAX	11.033	11,591	10,472	11.600			5,342	0	0	
508		PEDERAL SURTAE	1,721,781	511,298	161,941	512,060			236.462		0	0
209		PEDERAL INCOME TAX	20,108	5,971	\$1335	5.980			27.25	0	0	
210		BALANCE BEFORE STATE TAX	*	17,562	15,867	17,588	.0	0	97176		0	
211		STATE INCOME TAX		0		0	•			0	0	
2112		RETURN PLUS TAX	904'58	25,510	21.048	25,540			11.850	9	•	
2113		ADJUSTED EXPENSES	276.162	55,680	57.687	\$2,335	659	0	38,022	11,549	0	0
314		GROSS RECEIPTS TAX			9	0						
2118		SUBTOTAL	342.048	81,190	80,945	117,863	619	0	49,622	31.549	0	0
216	7340	AFTDC	**	34	11	35			11			
111		REVENUE PROTESTINENT	161,974	831,166	80,932	117,857	659	0	49,811	11,543	0	

PAGE: 2 04/23/88 -	отняя			0			0	9		0		0	a	0	0	0	0		0	0	0		0			0	0		0	0	0
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IM	TRANSPORT INFORMATION		16,162	40,630	16,021	11,363	6,159	92,335		64,227	0	0	491,360	0	0	0	**	0	559,621	0	0.0	0	0	-355,601	. 9,416	0	0	0	0	0	195,684
	MITTON		7,987	32,305	7.930	5,633	4.038	57,897		33,763	241,159	0	0	0	0	0	36	0	276,938	0	19	0	0	-96,261	.4,363	0	0	0	0	0	176,531
	COMMON		17,340	23,293	613	6.627	3,773	25.680		966.99	0	0	54,751	0	411, 144	0	30	0	533, 127	0	34	0	0	-329,752	.6.018		0	0	0	0	195, 193
mikildye Telecommunications 1997	TOTAL.		49,242	110,501	55,819	36.939	23,643	276,342		197.661	243,159		662,216		518,313	0	**		1,621,463		233			-919,328	-24,386						657,980
THORIZATION	EXPENSE AND FLANT SCHOOLY OF DESCRIPTION	STREETS	TOTAL PLANT SPECIFIC OFFIR	TOTAL PLANT MONSPHICIPIC	TOTAL CUSTOMER OFFINATIONS	TOTAL CORPORATE OPERATIONS	TUTAL TAXES AND MISC INC/EXP	GRAND TOTAL EXPENSES AND TAX	BATE BASE	CENERAL STREET	CHATRAL OFFICE SMITCHING	OPERATOR SYSTEMS	CHATRAL OFFICE TRANSMISSION	INFORMATION ORIGINATION/TERM!	CABLE AND WIRE PACILITIES	ANCHITZABLE TABILER ASSETS	ANCHTIZABLE INTRAGIBLE ASSETS	NON ASSIGNED ANOMITS	TOTAL PLANT IN SERVICE	PROPERTY MELLS FOR PUTURE USE	PLANT UNDER CONSTR	TRIRCOMMUNICATIONS PLANT ADDU	KTB STOCK	ACCIDITATED DEPR. AND ANDRE.	NET DEPTHEED OPEN INC TAXES	MATERIAL AND SUPPLIES	MATERIAL AND SUPPLIES OF	DEFFERED EGOAL ACCESS	DEFFERED ASSET AND LIABILITY	MORKING CASH	TOTAL RATE BASE
CONFIDENTIAL INFORMATION TO NOT RELEASE WITHOUT AL	CAT									2110	2210	2220	2230	2310	2410	2680	2690	NORASSIGN.	TOTAL	TOTAL	TOTAL	TOTAL	1402	TOTAL	TOTAL	1220.1	1220.2	1419	1410/4310	MORK CASH	RATK-BASE
TON OU	LINE ACT		301	303	305	307	309	311		113 2001	315 2001	317 2001	319 2001	321 2001	323 2001	325 2001	327 2001	329 2001	331 2001	333 2002	335 2003	339 2005	341	343 3XXX	345 4222	347	345	351	353	355	151

PMGE: 3 04/23/38 -	orness						0	0		0	9.			0	0	0	0		0	0	0 0			
	п		٥	0	0	0	0	0	9	0	0		0	8	0	0	0		0	a	0 0			,
	0.4			0	0	0	a	0	0	0	0		0	0	0	0			0	0	9 1			9
	SPECIAL			1.817	1,935	0	825		0	3,146	47.773		0	689		13.376	14,271		191					
	LIMITED			0		0	0		0		0		0		0	0	0		0	0	0 .			0
INTRA-STATE	INPORMATION		0	0		0	0	0	0	0	0		0	0		4	0				0			0
INTR	TRANSPORT			4.039	6,113	0	3,776		9		16,142		0	1.980	0	39,640	40,630		354	0		0		0
	MITTER			3, 994	4,124		1,665		0	0	7,987		0	***	0	31,325	12,309		111			0		9
	SCHOOLS LINE			1,647	962		413		0	12,096	17,340			1.895		21,196	23,291		341		0			0
mobildy Telecommunications	TOTAL			11,701	15,354		6.945			15,242	49,242			5,764	0	104,737	110,501		1,035				***	
Materialse Tele 1997																100				83				
CONTRACTAL INFORMATION TO NOT MELEMBE WITHOUT AUTHORIZATION	DESCRIPTION	PLANT SPECIFIC	NETWORK SUPPORT	GENERAL, SUPPORT	CENTRAL OFFICE SWITCHING	OPERATOR SYSTEM	CHATBAL OFFICE TRANSMISSION	INFO ORIG/TERM OTHER	CUSTOMIN PREMISES ROOTS.	CABLE & WIRE PACTLITIES	TOTAL PLANT SPECIFIC OPER	PLANT NOR SPECIFIC	UTHER PLANT	NETWORK OPERATIONS	ACCRES	DEPRECIATIONS & AMORTIZATION	TOTAL PLANT MONSPHICIFIC	CUSTOMER OPERATIONS	MARKETING	TELEPHONE OPERATOR SERVICES	DIRECTORY CLASSIFIED	DIRECTORY OTHER	DINECTORY ALFIGA	DIRECTORY POSSION
CONFIDENTIAL IMPORMATION ON NOT RELEASE WITHOUT AS	CAT DE		0119	6120	6210	6220	6230	4110.1	6310.3	6410	PLANT-SPEC		6510	6530	0953	6359	PLT-MONSPR		0133	6620.10	6420.21	6620.22	6620.23	6620.24
COMPTE TON NOT	LINE ACT		100	403	403	403	411	*111	415	413	419		471	423	425	427	479		101	411	433	411	413	

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NOT	NOT MELEASE WITHOUT AN	THOSIZATION	Robridge Telecommunications 1997				INTIA STATE					PAGE: 4 04/29/48
b	CAT DI	DESCRIPTION	TOTAL	COMMON	SATTON	THANSPORT	TRANSPORT INFORMATION	LIMITED	SPECIAL	0 4 8	n	emmo
		LOCAL BUSINESS END USER										
	6620 3111	LOCAL 6/to PROCESSIND		0	0	0	0		0		0	
	6620 3112				0	0					0	
	6620.3113	DIRECTORY S/O PROCESSING	0	0	0	0	0	0	0		0	
	\$620.3114	0		0	0	0	0		0	0		
	6620.3115	*	932	9	0	0	0	0	0	917	0	
	6420.3116	OTHER S/O PROCESSING	0		0	0	0	0	0		a	
	6420.311	TOTAL END-USER S/O PROCESSING	932		0	0	0	0		317	4	
	6620.3121			0	0	0	0		0		0	
		-	4.574	0	0	0	0	0	0	4.574	0	
	6620 3123	-		0	0	0	0	0	0	0	0	
	6620.3124	LOCAL DAY & COLLECT		0	0	0	0	0	0	0	0	
	6420.312	TOTAL EMP-USER PAY & COLLECT	4.574	0	0	0	0	0	0	4.574	0	
	6620.3131	I OWN BILL INDUINY		0	0	0	0				0	
	6620.3132	NON OWN BILL ING	2,012	0	0	0	0		0	2,012	0	
	6620.3133	OTHER BILL INQUIRY		0	0	0	0		0	0	0	
	6620.3134	LUCAL BILL INCOINT	0	0	0	0	0	0			0	
	6620.313	TOTAL EMD-USER BILL INCOINT	2,012	0	0	0	0		0	2,913	13	
		LOCAL BUSINESS IX										
	6620.3141	S/O PROC	522	223	106	(17	0		9	a	0	
	4420 3142	2 S C S/O PROC		0	0		0		0	9	9	
	4620 314	TOTAL IN CARRIER 5/0 1000	523	203	106	213	0	0		0	9	
	6620.3151		252	**	9.1	103	0		0		0	
	6620 3152	THE C PAY & COLLECT			0	0	0				0	
	6620 319	TOTAL IN CARRIED PAY & COLLEC	252	**	93	103	0		0		0	
	6620 3161	BILL INCOINT	**	4		4					0	
	6620.3162	_		0	0	0			0	0		
	6620 316	'n	316				0	0	0		a	
	6620.317	COIN COLLECTION & ACRES		0	0	0	0		0	0	0	
	6630 11	TOTAL LOCAL BOSTABLE OFF	A 310.	****		144						

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	0.00		117.4	0	6,289		18,744	23.662			1.176	0	6.512	7.887			0 0		0	0		0			29.65
	SPECIAL					6,902	6,902	7,043			414	0	4,330	. 244				3.660					1,671		18,781
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INTIA STATE	SPORMATION					0	0.1	***		0	3.9	9	136	165			0 0	0		0			9 0		ŧ
LINE LANGE	TRANSPORT INFORMATION					15,342	15, 142	18,021			1.983		¥.400	11.101			2	4,135		13			6,159		и,153
	SWITTON		0	0		7,592	7.592	7,930			585	0	4,651	2.633				4.026	0			0 1	4.038		18,301
	COMMON			0				613		0	1.185	0	5,472	6.627				7,750	0	3.6	0	0 1	1,773		10.44
1997 Telecommunications	TOTAL.		3,855		4,289	29,636	45.980	55.619			6,438	0	30,501	16.919			23	23,571	0	**	0 1		23,641		110,825
Materials Tells 1997							2000				NES	N KWI	E OTH	1965		-	-		RCIPTS	TIONS	CAP/L	*****	c/axe		
COMPIDENTIAL INFORMATION TO NOT WELLAND WITHOUT ACTROMIZATION	PRICHIPTION	REVENUE ACCOUNTING	MESSAGE PROCESSING	OTHER R. L. C. SMD-USER	OTHER D & C OTHER	CARRIER ACCESS CHARGE & & C.	TOTAL REVENUE ACCOUNTING	TOTAL CHITCHER OFFSATIONS	CORPORATE OFERATIONS	CONCULTIVE & PLANKING BAS	EXECUTIVE & PLABETED OTHER	DENERAL & ADMINISTRATIVE KAS	DESCRIPT ACMINISTRATIVE OTH	TOTAL CORPORATE OPERATIONS	TAXES AND MISC THE & EXP	such any same days, and the same	OTHER OF THE SER OTHER	DPERATING TAXES OTHER	OPERATING TAXES GROSS RECIPTS	NOW OF INC/AXP CONTRIBUTIONS	INTERST & RELATED ITEMS CAP/L	KINACHDINAT ITURE	TOTAL TAXES AND MISC INC/EXP	ALC: THORE	TOTAL BIS TIMER EXPENSES
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COMPTI. DO NOT	LINE ACCT		401	40)	403	603	404	613		411	617	613	123	16		107	659	633	633	433	413				1

MEMORANDUM TO COMMISSIONERS BURG, NELSON AND SCHOENFELDER

FROM Harlan Best

RE: Mobridge Telecommunications Company, Mobridge, SD Switched Access Revenue Requirement, TC98-094

DATE: September 30, 1998

Mobridge Telecommunications Company (Mobridge) filed an Intrastate Switched Access Cost Study pursuant to the administrative rules on May 1, 1998, based on the twelve months ended December 31, 1997. The cost study submitted by Mobridge developed a revenue requirement of \$280,614, using the cost study program of Mobridge's cost consultant GVNW. Mobridge Telecommunications Company purchased the Mobridge exchange from U.S. WEST Communications on June 22, 1996. Mobridge's minutes of use for 1997 was 4,657,558. Mobridge is a member of the Local Exchange Carrier Association (LECA). As a member of LECA, Mobridge's revenue requirement and minutes of use are part of the total revenue requirement and total minutes of use used in the determination of the Carrier Common Line, Local Switching, and Common Transport rate elements for LECA.

On May 7, 1998, the Commission electronically transmitted notice of the filing and the intervention deadline of May 22, 1998, to interested individuals and entities. No interventions were received by the Commission

On June 11, 1998, the Commission ordered Mobridge to deposit an initial assessment of \$3,000 in the SDPUC regulatory fee fund and to deposit any additional amounts as required by the executive director. (Sue Cichos should be contacted with any questions regarding the assessments.) On this same date the Commission granted Mobridge's request to use the cost study program of GVNW.

Staff data requests were responded to by Mobridge in a timely manner and all information was submitted under oath. Staff conducted an on-site visit to the headquarters of Mobridge in Hazen, N.D., on August 19, 1998. Staff reviewed auditor reports for 1996 and 1997, supporting documentation for adjustments that were proposed by Mobridge in the cost study, long term debt, the 1997 general ledger, depreciation rates minutes of use, and traffic factor support.

Staff has reviewed Mobridge's cost study filing and all of the data responses submitted by Mobridge and would recommend that the revenue requirement for Mobridge be accepted as filed by Mobridge. The cost study submitted b: Mobridge does not include a cash working capital allowance. If this were included, as provided for in the Commission's cost study program, the revenue requirement for Mobridge would be \$281.544, or \$930 higher.

Respectively submitted Harlan Best Hawlan But

cc Dave Clark, GVNW

Bonnie Krause, Mobridge Telecommunications Company

BEFORE THE PUBLIC UTILITIES COMMISSION OF THE STATE OF SOUTH DAKOTA

IN THE MATTER OF THE ESTABLISHMENT
OF SWITCHED ACCESS REVENUE
REQUIREMENT FOR MOBRIDGE
TELECOMMUNICATIONS COMPANY

ORDER APPROVING REVENUE REQUIREMENT

TC98-094

On May 1, 1998, Mobridge Telecommunications Company (Mobridge) filed for approval by the Public Utilities Commission (Commission) its 1997 Intrastate Switched Access Cost Study.

On May 7, 1998, the Commission electronically transmitted notice of the filing and the intervention deadline of May 22, 1998, to interested individuals and entities. On May 28, 1998, the Commission voted to assess a \$3,000 fling fee. Staff filed a memorandum on September 30, 1998, with the concurrence of the company, setting forth a recommended revenue requirement. The Commission considered this matter at its October 15, 1998, meeting.

The Commission has jurisdiction over this matter pursuant to SDCL 1-26-17.1, 49-14-9, 49-31-12.4, 49-31-12.4, 49-31-12.4, 49-31-19. and ARSD 20:10.01:15.02, 20:10.01:15.05, 20:10.27.07 and 20:10.27.08. Upon review of Mobridge's filling, the Commission found that the revenue requirement as depicted in Staff's memorandum was fair and reasonable and should be approved. As the Commission's final decision in this matter, it is therefore.

ORDERED that Mobridge's revenue requirement is hereby approved as filed and shall be incorporated in the Local Exchange Carriers Association's determination of switched access rates. (See T098-090.)

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

CERTIFICATE OF SERVICE

The undersigned hereby certifies that this document has been served today upon all parties of record in this docket, as listed on the docket service list, by facilities or by first class mail, in properly addressed equelooes, with changes prepaid thereon.

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(OFFICIAL SEAL)

BY ORDER OF THE COMMISSION:

JAMES A BURG Chairman

PAM NELSON Commissioner

LASKA SCHOENFELDER, Commissioner