

TC01-085

K.C./H.B.

TC01-085

DOCKET NO. _____

In the Matter of _____
IN THE MATTER OF THE
ESTABLISHMENT OF SWITCHED
ACCESS REVENUE REQUIREMENT
FOR MOBRIDGE
TELECOMMUNICATIONS COMPANY

Public Utilities Commission of the State of South Dakota

DATE

MEMORANDA

6/29/01 Filed and Docketed;
7/6/01 Public Filing;
8/20/01 Order Assessing Filing Fee;
9/21/01 Order Denying Use of Own Cost Study Program;
10/13/01 Revised Cost Study;
12/15/01 Order Approving Revenue Requirement;
12/15/01 Docket Closed.



TC01-085

GVNW CONSULTING, INC.

1000 N. LINCOLN WAY, SUITE 100
P.O. BOX 1000, SIOUX FALLS, SD 57101
1000 N. LINCOLN WAY, SUITE 100
P.O. BOX 1000, SIOUX FALLS, SD 57101
TEL: 605/336-1000
FAX: 605/336-1001
WWW.GVNW.COM

June 28, 2001

RECEIVED

JUN 29 2001

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

SOUTH DAKOTA PUBLIC
UTILITIES COMMISSION

RE: West River Telecommunications Cooperative Intrastate Switched Access Rates

Dear Harlan:

On Behalf of Mobridge Telecommunications (MTC), enclosed are an original and four copies of the Company's 2000 cost study. MTC is providing this information to the Commission, as it was the same information provided to LECA and incorporated in their intrastate access rate filing. This cost study information includes an all jurisdictions part 36, intrastate part 69, and intrastate part 69 interLATA and intraLATA. Also enclosed is Exhibit A that identifies the derivation of the South Dakota revenue requirement and rates that would result if MTC charged Company specific rates as opposed to LECA rates.

In conjunction with this filing, MTC requests that the Commission grant them a waiver from using the Commission's cost study model; instead allowing the use of GVNW's cost study model revenue requirement and rate development. This model has been reviewed by the Commission and accepted on all previous filings made by the company and its parent West River Telecommunications. Use of this model by MTC is requested for this 2000 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

Encl.

cc: A. Grosz, West River
B. Krause, West River

LECA Data Request A
(To be Filed by Cost Companies with LECA)

- I. Provide annual total company Intrastate access minutes from your PUC access study filing for 2000.

A. Carrier Common Line

Jurisdiction	Originating	Terminating	Total
1. Intrastate	2,041,006	2,245,913	4,286,919

B. Traffic Sensitive

Jurisdiction	Originating	Terminating	Total
1. Intrastate Switching	2,041,006	2,245,913	4,286,919

- II. Provide Total Intrastate Access Revenue Requirement dollars from your PUC access study filing for 2000.

Carrier Common Line	Local Switching	Local Transport	Total
\$173,267	\$41,928	\$175,932	\$391,127

- III. ☐ We will **not** be filing a new cost study with the PUC at this time. We hereby authorize LECA to use revenue requirement and access minute data that we had previously provided for when LECA prepares its revise access filing.

NOTE: A cost company should fill in Sections I and II or place an "X" in Section III.

Company: Mobridge Telecommunications
By: David Clark
Date: 6/25/2001
Phone Number: 719-594-5831

Please fax this form as
soon as data is available,
but no later than
May 28, 2001, to:

Wendy Harper
Martin Group, Inc.
1515 North Sanborn Boulevard
Mitchell, SD 57301-1201
Fax: 605-995-2577

**MOBRIDGE TELECOMMUNICATIONS
SWITCHED ACCESS RATE DEVELOPMENT**

REVENUE REQUIREMENT SUMMARY

INTRALATA

SOUTH DAKOTA COMMOM LINE ELEMENTS(2000)

COMMON LINE REVENUE REQUIREMENT	<u>\$131,950</u>
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SOUTH DAKOTA TRAFFIC SENSITIVE ELEMENTS (2000):

LOCAL SWITCHING (Includes info.)	\$32,676
LOCAL TRANSPORT	\$126,798

TOTAL TRAFFIC SENSITIVE	<u>\$159,474</u>
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INTERLATA

SOUTH DAKOTA COMMOM LINE ELEMENTS(2000):

COMMON LINE REVENUE REQUIREMENT	<u>\$41,317</u>
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SOUTH DAKOTA TRAFFIC SENSITIVE ELEMENTS (2000):

LOCAL SWITCHING (Includes info.)	\$9,252
LOCAL TRANSPORT	\$49,134

TOTAL TRAFFIC SENSITIVE	<u>\$58,386</u>
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CARRIER COMMON LINE RATE DEVELOPMENT

2000 REVENUE REQUIREMENT		\$173,267
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	INTERLATA	INTRALATA
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2000 MINUTES OF USE		
CCL ORIGINATING	13,885	2,027,121
CCL TERMINATING	1,026,875	1,219,038

TOTAL CCL MINUTES	1,040,760	3,246,159	<u>4,286,919</u>
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CCL COST PER MINUTE			<u>0.040418</u>
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TRAFFIC SENSITIVE RATE DEVELOPMENT

LOCAL SWITCHING REVENUE REQUIREMENT	\$41,928
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LOCAL SWITCHING MINUTES OF USE	4,286,919
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LOCAL SWITCHING RATE PER MOU	<u>\$0.00978</u>
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LOCAL TRANSPORT REVENUE REQUIREMENT	\$175,932
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LOCAL TRANSPORT MINUTES OF USE	4,286,919
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LOCAL TRANSPORT RATE PER MOU	<u>\$0.04104</u>
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TOTAL RATE	<u>\$0.09124</u>
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COMPANY NAME	Mobridge
NECA CODE	
COMPANY CODE	644
STATE	South Dakota
STATE AREA	South Dakota
CONTACT NAME	David Clark
CONTACT TELEPHONE #	719-594-5800
FOR PERIOD	2000
FILE NAME	644_c00kmss
COMMENT #1	
COMMENT #2	

REPORT	PART 36
JURISDICTION	ALL JURISDICTIONS
DATE	06/28/01
RUN DATE	6/28/01

ALL JURISDICTIONS

DE ACCT	CAT	TOTAL	EAS	PREPA	LOCAL	INTER-STATE	MESSAGE TOLL	INTER-STATE	PRIVATE LINE	INTER-STATE	MESSAGE TOLL	INTER-STATE	PRIVATE LINE
01 RATE BASE		4,208,439	2,370	99,307	1,085,589	INTER-LATA	INTRA-LATA	INTER-LATA	INTRA-LATA	INTER-LATA	INTRA-LATA	INTER-LATA	INTRA-LATA
02 RATE			0 100000	0 100000	0 100000	0 112500	0 112500	0 112500	0 112500	0 100000	0 100000	0 100000	0 100000
03 RETURN		447,197	237	9,831	109,559	168,240	0	48,936	0	19,090	63,557	0	7,747
05 DEDUCTS		0	0	0	0	0	0	0	0	0	0	0	0
06 INVEST TAX CR.		0	0	0	0	0	0	0	0	0	0	0	0
07 BEFORE FED TAX		447,197	237	9,831	109,559	168,240	0	48,936	0	19,090	63,557	0	7,747
08 SURTAX		0	0	0	0	0	0	0	0	0	0	0	0
09 FED INC TAX		0	0	0	0	0	0	0	0	0	0	0	0
10 BAL BEF ST TAX		0	0	0	0	0	0	0	0	0	0	0	0
11 ST INCOME TAX		0	0	0	0	0	0	0	0	0	0	0	0
12 RETURN PLUS TAX		447,197	237	9,831	109,559	168,240	0	48,936	0	19,090	63,557	0	7,747
13 EXPENSES		1,666,284	692	28,502	390,587	692,564	0	173,436	0	83,849	263,400	0	33,254
14 GROSS REC TAX		0	0	0	0	0	0	0	0	0	0	0	0
15 EXPENSE ADJ		0	0	0	0	0	0	0	0	0	0	0	0
16 TOTAL EXPENSE		1,666,284	692	28,502	390,587	692,564	0	173,436	0	83,849	263,400	0	33,254
17 SUBTOTAL		2,113,481	929	38,333	500,146	880,804	0	222,372	0	102,939	326,957	0	41,001
18 AFUDC		11,076	7	273	2,700	4,290	0	1,336	0	518	1,712	0	240
19 REVENUE REQ		2,102,405	922	38,060	497,446	876,514	0	221,036	0	102,421	325,245	0	40,761

LINE	ACCT	CAT	TOTAL	EAS	FERPA	LOCAL	INTER-STATE MESSAGE TOLL	INTER-STATE MESSAGE TOLL	INTER-STATE PRIVATE LINE	INTER-STATE MESSAGE TOLL	INTER-STATE MESSAGE TOLL	INTER-STATE PRIVATE LINE	INTER-STATE MESSAGE TOLL
							INTER-LATA	INTRA-LATA	INTER-LATA	INTRA-LATA	INTER-LATA	INTRA-LATA	INTER-LATA
PLANT SPECIFIC													
401	6110	NET SUPPORT	0	0	0	0	0	0	0	0	0	0	0
402			0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
403	6120	GEN SUPPORT	93,319	56	2,302	22,745	36,143	0	11,256	0	4,368	14,426	0
404			1.000000	0.000600	0.024668	0.241714	0.387306	0.000000	0.120619	0.000000	0.046807	0.154588	0.000000
405	6210	C.O. SWITCH	63,313	32	1,276	6,092	31,593	0	10,670	0	2,702	9,048	0
406			1.000000	0.000505	0.020154	0.096220	0.498997	0.000000	0.142928	0.000000	0.042677	0.142909	0.000000
409	6220	OPER SYS	0	0	0	0	0	0	0	0	0	0	0
410			0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
411	6230	C.O. TRANS	323,473	82	3,264	48,077	157,015	0	45,077	0	14,051	46,395	0
412			1.000000	0.000253	0.010090	0.148628	0.485404	0.000000	0.139353	0.000000	0.043438	0.143428	0.000000
413	6310.1	IOT	0	0	0	0	0	0	0	0	0	0	0
414			0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
415	6310.2	CPE	0	0	0	0	0	0	0	0	0	0	0
416			0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
417	6410	C&WF	155,107	110	4,670	65,406	39,174	0	9,745	0	8,035	26,165	0
418			1.000000	0.000709	0.030108	0.421683	0.252561	0.000000	0.062828	0.000000	0.051803	0.168690	0.000000
419	TOTAL PLANT SPEC		635,212	280	11,512	142,320	263,925	0	76,748	0	29,156	96,034	0
420			1.000000	0.000441	0.018123	0.224051	0.415491	0.000000	0.120823	0.000000	0.045900	0.151184	0.000000
PLANT NON-SPECIFIC													
421	6510	OTH PLANT	0	0	0	0	0	0	0	0	0	0	0
422			0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
423	6530	NET OPER	25,259	15	623	6,156	9,783	0	3,047	0	1,182	3,905	0
424			1.000000	0.000594	0.024664	0.243715	0.387309	0.000000	0.120630	0.000000	0.046795	0.154598	0.000000
425	6540	ACCESS	13,916	0	0	0	13,916	0	0	0	0	0	0
426			1.000000	0.000000	0.000000	0.000000	1.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
427	6560	DEPR & AMORT	424,915	229	9,397	89,272	183,481	0	51,429	0	18,859	63,027	0
428			1.000000	0.000539	0.022115	0.210094	0.431806	0.000000	0.121034	0.000000	0.044383	0.148328	0.000000
429	PLT-NONSPE TOTAL		464,090	244	10,020	95,428	207,180	0	54,476	0	20,041	66,932	0
430			1.000000	0.000526	0.021591	0.205624	0.446422	0.000000	0.117382				

LOCAL BUSINESS END USER

LINE	ACCT	CAT	TOTAL	EAS	FRRPA	LOCAL	INTER-STATE INTER-LATA	MESSAGE TOLL INTRA-LATA	INTER-STATE INTER-LATA	PRIVATE LINE INTRA-LATA	INTRA-STATE INTER-LATA	MESSAGE TOLL INTRA-LATA	INTER-STATE INTER-LATA	PRIVATE LINE INTRA-LATA
LOCAL BUSINESS END USER														
501	6620.3111	LOC SO	17,881	0	0	17,881	0	0	0	0	0	0	0	0
502			1 000000	0 000000	0 000000	1.000000	0 000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
503	6620.3112	PRE SO	19,164	0	0	0	0	0	0	0	0	0	0	0
504			1.000000	0 000000	0 000000	0.000000	1 000000	0 000000	0.000000	0.000000	0.000000	0.000000	0 000000	0.000000
505	6620.3113	DIR SO	0	0	0	0	0	0	0	0	0	0	0	0
506			0.000000	0 000000	0 000000	0.000000	0 000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
507	6620.3114	OWN SO	0	0	0	0	0	0	0	0	0	0	0	0
508			0.000000	0 000000	0 000000	0 000000	0 000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
509	6620.3115	NON SO	0	0	0	0	0	0	0	0	0	0	0	0
510			0.000000	0 000000	0 000000	0.000000	0 000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
511	6620.3116	OTH SO	0	0	0	0	0	0	0	0	0	0	0	0
512			0 000000	0 000000	0 000000	0 000000	0 000000	0.000000	0.000000	0.000000	0.000000	0 000000	0.000000	0.000000
513	6620.311TOT	SU SO	37,045	0	0	17,881	19,164	0	0	0	0	0	0	0
514			1.000000	0 000000	0 000000	0 482683	0 517317	0.000000	0 000000	0.000000	0.000000	0.000000	0.000000	0.000000
515	6620.3121	OWN P&C	954	0	0	0	954	0	0	0	0	0	0	0
516			1.000000	0 000000	0 000000	0 000000	1 000000	0 000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
517	6620.3122	NON P&C	4,228	0	0	0	1,751	0	0	0	426	2,051	0	0
518			1.000000	0 000000	0 000000	0 000000	0 434144	0 000000	0 000000	0 000000	0 100757	0.485099	0.000000	0.000000
519	6620.3123	OTH P&C	0	0	0	0	0	0	0	0	0	0	0	0
520			0 000000	0 000000	0 000000	0 000000	0 000000	0 000000	0 000000	0 000000	0.000000	0.000000	0.000000	0.000000
521	6620.3124	LOC P&C	5,199	0	0	5,199	0	0	0	0	0	0	0	0
522			1.000000	0 000000	0 000000	1.000000	0 000000	0 000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
523	6620.312TOT	SU PC	10,427	0	0	5,199	2,705	0	0	0	426	2,051	0	0
524			1.000000	0 000000	0 000000	0 000000	0 460419	0 000000	0 000000	0 000000	0.041037	0.197572	0 000000	0.000000
525	6620.3131	OWN INQ	826	0	0	0	826	0	0	0	0	0	0	0
526			1.000000	0 000000	0 000000	0 000000	1 000000	0 000000	0 000000	0 000000	0 000000	0.000000	0.000000	0.000000
527	6620.3132	NON INQ	1,664	0	0	0	1,664	0	0	0	369	1,777</		

CONFIDENTIAL INFORMATION
DO NOT RELEASE WITHOUT AUTHORIZATION

Percentage
250p

PAGE 6
06/28/01

ALL JURISDICTIONS

LINE	AMT	CAT	TOTAL	EAS	OTHER	LOCAL	INTER-STATE INTER-LATA	MESSAGE TOLL INTRA-LATA	INTER-STATE INTER-LATA	PRIVATE LINE INTRA-LATA	INTRA-STATE INTER-LATA	MESSAGE TOLL INTRA-LATA	INTRA-STATE INTER-LATA	PRIVATE LINE INTRA-LATA
REVERSE ACCOUNTING														
601	6620	50 MSG PROC	17,011	0	0	1	6,181	0	0	0	1,286	9,547	0	0
602			1,000,000	0,000,000	0,000,000	0,000,000	0,363,353	0,000,000	0,000,000	0,000,000	0,075,598	0,560,990	0,000,000	0,000,000
603	6620	61	0	0	0	0	0	0	0	0	0	0	0	0
604			0,000,000	0,000,000	0,000,000	0,000,000	0,000,000	0,000,000	0,000,000	0,000,000	0,000,000	0,000,000	0,000,000	0,000,000
605	6620	62	35,123	0	0	11,707	11,708	0	0	0	0	11,708	0	0
606			1,000,000	0,000,000	0,000,000	0,333,314	0,333,343	0,000,000	0,000,000	0,000,000	0,000,000	0,333,343	0,000,000	0,000,000
607	6620	70	40,751	0	0	1	20,376	0	0	0	10,188	10,188	0	0
608			1,000,000	0,000,000	0,000,000	0,000,025	0,500,013	0,000,000	0,000,000	0,000,000	0,250,006	0,250,006	0,000,000	0,000,000
609	TOT REV ACCT		22,885	0	0	11,707	38,265	0	0	0	11,474	31,439	0	0
610			1,000,000	0,000,000	0,000,000	0,126,038	0,411,961	0,000,000	0,000,000	0,000,000	0,123,529	0,338,472	0,000,000	0,000,000
611	6620	80 OTH CUS	0	0	0	0	0	0	0	0	0	0	0	0
612			0,000,000	0,000,000	0,000,000	0,000,000	0,000,000	0,000,000	0,000,000	0,000,000	0,000,000	0,000,000	0,000,000	0,000,000
613	TOT CUS OPER		181,879	0	0	59,496	69,439	0	1,918	0	13,216	37,261	0	0
614			1,000,000	0,000,000	0,000,000	0,327,119	0,381,787	0,000,000	0,010,545	0,000,000	0,072,664	0,204,867	0,000,000	0,000,000

CORPORATE OPERATIONS

615	6710.1	EXE EAS	0	0	0	0	0	0	0	0	0	0	0	0
616			0,000,000	0,000,000	0,000,000	0,000,000	0,000,000	0,000,000	0,000,000	0,000,000	0,000,000	0,000,000	0,000,000	0,000,000
617	6710.2	EXE OTHER	42,719	14	561	10,564	17,509	0	4,018	0	2,235	7,002	0	0
618			1,000,000	0,000,128	0,013,132	0,247,290	0,409,864	0,000,000	0,094,057	0,000,000	0,052,319	0,163,908	0,000,000	0,019,000
619	6720.1	GEN EAS	0	0	0	0	0	0	0	0	0	0	0	0
620			0,000,000	0,000,000	0,000,000	0,000,000	0,000,000	0,000,000	0,000,000	0,000,000	0,000,000	0,000,000	0,000,000	0,000,000
621	6720.2	GEN OTH	169,487	52	2,159	40,677	67,418	0	15,472	0	11,105	29,461	0	0
622			1,000,000	0,000,107	0,012,738	0,240,001	0,397,777	0,000,000	0,091,287	0,000,000	0,065,521	0,173,825	0,000,000	0,018,000
623	6720.EQ		0	0	0	0	0	0	0	0	0	0	0	0
624			0,000,000	0,000,000	0,000,000	0,000,000	0,000,000	0,000,000	0,000,000	0,000,000	0,000,000	0,000,000	0,000,000	0,000,000
625	TOT CORP OPER		212,206	66	2,720	51,241	84,927	0	19,490	0	13,340	36,463	0	3,400
626			1,000,000	0,000,111	0,012,818	0,241,468	0,400,211	0,000,000	0,091,845	0,000,000	0,062,863	0,171,828	0,000,000	0,018,000

TAXES AND MISC INC & EXP

627	7100.1	FOR CURR	0	0	0	0	0	0	0	0	0	0	0	0
628			0,000,000	0,000,000	0,000,000	0,000,000	0,000,000	0,000,000	0,000,000	0,000,000	0,000,000	0,000,000	0,000,000	0,000,000
629	7100.2	OTHER	475	0	11	124	188	0	49	0	22	72	0	0
630			1,000,000	0,000,000	0,023,158	0,261,053	0,355,789	0,000,000	0,103,158	0,000,000	0,046,316	0,151,579	0,000,000	0,018,000
631	7200.40	TAX OTH	171,797	102	4,230	41,805	66,619	0	20,689	0	8,029	26,515	0	3,700
632			1,000,000	0,000,594	0,024,635	0,243,467	0,387,981	0,000,000	0,120,490	0,000,000	0,046,760	0,154,420	0,000,000	0,021,000
633	7200.41	TAX GR REC	0	0	0	0	0	0	0	0	0	0	0	0
634			0,000,000	0,000,000	0,000,000	0,000,000	0,000,000	0,000,000	0,000,000	0,000,000	0,000,000	0,000,000	0,000,000	0,000,000
637	7300.2	CONTRIB	715	0	9	173	286	0	66	0	45	123	0	0
638			1,000,000	0,000,000	0,012,587	0,241,958	0,400,000	0,000,000	0,092,308	0,000,000	0,062,937	0,172,028	0,000,000	0,018,000
639	7500.1	INTR CAP/L	0	0	0	0	0	0	0	0	0	0	0	0
640			0,000,000	0,000,000	0,000,000	0,000,000	0,000,000	0,000,000	0,000,000	0,000,000	0,000,000	0,000,000	0,000,000	0,000,000
641	7600	EXTRA ITEMS	0	0	0	0	0	0	0	0	0	0	0	0
642			0,000,000	0,000,000	0,000,000	0,000,000	0,000,000	0,000,000	0,000,000	0,000,000	0,000,000	0,000,000	0,000,000	0,000,000
643	7910	RATEMAKING	0	0	0	0	0	0	0	0	0	0	0	0
644			0,000,000	0,000,000	0,000,000	0,000,000	0,000,000	0,000,000	0,000,000	0,000,000	0,000,000	0,000,000	0,000,000	0,000,000
645	TOT TAX MISC		172,897	102	4,250	42,102	67,093	0	20,804	0	8,096	26,710	0	3,700
646			1,000,000	0,000,590	0,024,581	0,243,509	0,388,052	0,000,000	0,120,126	0,000,000	0,046,826	0,154,485	0,000,000	0,021,000

BIG THREE

649	BIG THREE		749,611	219	9,813	185,227	107,004	0	70,457	0	39,186	122,774	0	14,400
650			1,000,000	0,000,319	0,013,128	0,247,289	0,409,868	0,000,000	0,094,064	0,000,000	0,052,316	0,163,910	0,000,000	0,019,000

潘志华：《香港回归后的世界城市地位研究》

[illegible]

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地址：上海南京路
 电话：四六八
 电报：二五七
 电挂：二五七

1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 2679, 2680, 26

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INFORMATION ORIGINATION EQUIP

[illegible]

CABLE AND WIRE FACILITIES

OPTIONAL FORM NO. 10

[illegible]

LINE	ACCT	CAT	TOTAL	EAS	FRNPA	LOCAL	INTER STATE MESSAGE TOLL		INTER STATE PRIVATE LINE		INTRA-STATE MESSAGE TOLL		INTRA-STATE PRIVATE	
							INTER-LATA	INTRA-LATA	INTER-LATA	INTRA-LATA	INTER-LATA	INTRA-LATA	INTER-LATA	INTRA-LATA
CABLE AND WIRE FACILITIES														
RELATED PLANT A/C OR CAT														
1201	2681	2410.1A	0	0	0	0	0	0	0	0	0	0	0	0
1202			0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
1203	2681	2410.1B1	0	0	0	0	0	0	0	0	0	0	0	0
1204			0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
1205	2681	2410.1B2	0	0	0	0	0	0	0	0	0	0	0	0
1206			0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
1207	2681	2410.1	0	0	0	0	0	0	0	0	0	0	0	0
1208			0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
1209	2681	2410.2	0	0	0	0	0	0	0	0	0.000000	0.000000	0.000000	0.000000
1210			0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
1211	2681	2410.121	0	0	0	0	0	0	0	0	0	0	0	0
1212			0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
1213	2681	2410.122	0	0	0	0	0	0	0	0	0	0	0	0
1214			0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
1215	2681	2410.123	0	0	0	0	0	0	0	0	0	0	0	0
1216			0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
1217	2681	2410.4A	0	0	0	0	0	0	0	0	0	0	0	0
1218			0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
1219	2681	2410.4B	0	0	0	0	0	0	0	0	0	0	0	0
1220			0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
1221	2681	2410	0	0	0	0	0	0	0	0	0	0	0	0
1222			0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
OTHER PLANT														
1223	2681	2680	0	0	0	0	0	0	0	0	0	0	0	0
1224			0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
1225	2681	2690	0	0	0	0	0	0	0	0	0	0	0	0
1226			0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
1227	2681	NONASSIGN	0	0	0	0	0	0	0	0	0	0	0	0
1228			0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
1229	2681	2681	0	0	0	0	0	0	0	0	0	0	0	0
1230			0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000

CABLE AND WIRE FACILITIES

RELATED PLANT A/C OR CAT

LINE	ACCT	CAT	TOTAL	EAS	FRRPA	LOCAL	INTER-STATE INTER-LATA	MESSAGE TOLL INTRA-LATA	INTER-STATE INTER-LATA	PRIVATE LINE INTRA-LATA	INTRA-STATE INTER-LATA	MESSAGE TOLL INTRA-LATA	INTRA-STATE INTER-LATA	PRIVATE INTRA
CABLE AND WIRE FACILITIES														
RELATED PLANT A/C OR CAT														
1401	2682	2410.1A	0	0	0	0	0	0	0	0	0	0	0	0
1402			0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
1403	2682	2410.1B1	0	0	0	0	0	0	0	0	0	0	0	0
1404			0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
1405	2682	2410.1B2	0	0	0	0	0	0	0	0	0	0	0	0
1406			0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
1407	2682	2410.1	0	0	0	0	0	0	0	0	0	0	0	0
1408			0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
1409	2682	2410.2	0	0	0	0	0	0	0	0	0	0	0	0
1410			0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
1411	2682	2410.321	0	0	0	0	0	0	0	0	0	0	0	0
1412			0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
1413	2682	2410.322	0	0	0	0	0	0	0	0	0	0	0	0
1414			0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
1415	2682	2410.323	0	0	0	0	0	0	0	0	0	0	0	0
1416			0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
1417	2682	2410.4A	0	0	0	0	0	0	0	0	0	0	0	0
1418			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	2682	2410.4B	0	0	0	0	0	0	0	0	0	0	0	0
1420			0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
1421	2682	2410	0	0	0	0	0	0	0	0	0	0	0	0
1422			0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
OTHER PLANT														
1423	2682	2682	0	0	0	0	0	0	0	0	0	0	0	0
1424			0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
1425	2682	2682	0	0	0	0	0	0	0	0	0	0	0	0
1426			0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
1427	2682	NONASSIGN	0	0	0	0	0	0	0	0	0	0	0	0
1428			0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
1429	2682	3682	0	0	0	0	0	0	0	0	0	0	0	0
1430			0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000

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[illegible]

Figure 1 The effect of the initial concentration of the monomer (C_0) on the polymerization rate at different temperatures.

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ALL SUBMISSIONS

LINE	ACCT	CAT	TOTAL	EAS	FRPA	LOCAL	INTER-STATE INTER-LATA	MESSAGE TOLL INTRA-LATA	INTER-STATE INTER-LATA	PRIVATE LINE INTRA-LATA	INTER-STATE INTER-LATA	MESSAGE TOLL INTRA-LATA	INTER-STATE INTER-LATA	PRIVATE LINE INTRA-LATA
1701	2003	2110	0	0	0	0	0	0	0	0	0	0	0	0
1702			0 000000	0 000000	0 000000	0 000000	0 000000	0 000000	0 000000	0 000000	0 000000	0 000000	0 000000	0 000000
CENTRAL OFFICE PLANT														
1703	2003	2210.2	0	0	0	0	0	0	0	0	0	0	0	0
1704			0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
1705	2003	2210.31	0	0	0	0	0	0	0	0	0	0	0	0
1706			0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
1707	2003	2210.32	0	0	0	0	0	0	0	0	0	0	0	0
1708			0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
1709	2003	2210	0	0	0	0	0	0	0	0	0	0	0	0
1710			0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
1711	2003	2220.1	0	0	0	0	0	0	0	0	0	0	0	0
1712			0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
1713	2003	2230.411	0	0	0	0	0	0	0	0	0	0	0	0
1714			0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
1715	2003	2230.412	0	0	0	0	0	0	0	0	0	0	0	0
1716			0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
1717	2003	2230.413A	0	0	0	0	0	0	0	0	0	0	0	0
1718			0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
1719	2003	2230.413B1	0	0	0	0	0	0	0	0	0	0	0	0
1720			0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
1721	2003	2230.413B2	0	0	0	0	0	0	0	0	0	0	0	0
1722			0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
1723	2003	2230.413	0	0	0	0	0	0	0	0	0	0	0	0
1724			0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
1725	2003	2230.421	0	0	0	0	0	0	0	0	0	0	0	0
1726			0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
1727	2003	2230.422	0	0	0	0	0	0	0	0	0	0	0	0
1728			0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
1729	2003	2230.423	0	0	0	0	0	0	0	0	0	0	0	0
1730			0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
1731	2003	2230.424	0	0	0	0	0	0	0	0	0	0	0	0
1732			0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
1733	2003	2230.43	0	0	0	0	0	0	0	0	0	0	0	0
1734			0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
1735	2003	2230.4	0	0	0	0	0	0	0	0	0	0	0	0
1736			0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
1737	2003	22XX	0	0	0	0	0	0	0	0	0	0	0	0
1738			0 000000	0.000000	0 000000	0 000000	0 000000	0.000000	0 000000	0 000000	0 000000	0.000000	0.000000	0 000000

1739 2003 COMM CO
1740

INFORMATION ORIGINATOR EQUIP

1741 2003 2110.1A
1742
1743 2003 2110.1B1
1744
1745 2003 2110.1B2
1746
1747 2003 2110.2
1748
1749 2003 2110
1750

ALL JURISDICTIONS

LINE	ACCT	CAT	TOTAL	EAS	FRPA	LOCAL	INTER-STATE INTER-LATA	MESSAGE TOLL INTRA-LATA	INTER-STATE INTER-LATA	PRIVATE LINE INTRA-LATA	INTRA-STATE INTER-LATA	MESSAGE TOLL INTRA-LATA	INTRA-STATE INTER-LATA	PRIVATE INTRA-LATA
CABLE AND WIRE FACILITIES														
1801	2003	2410.1A	0	0	0	0	0	0	0	0	0	0	0	0
1802			0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
1803	2003	2410.1B1	0	0	0	0	0	0	0	0	0	0	0	0
1804			0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
1805	2003	2410.1B2	0	0	0	0	0	0	0	0	0	0	0	0
1806			0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
1807	2003	2410.1	0	0	0	0	0	0	0	0	0	0	0	0
1808			0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
1809	2003	2410.2	0	0	0	0	0	0	0	0	0	0	0	0
1810			0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
1811	2003	2410.321	0	0	0	0	0	0	0	0	0	0	0	0
1812			0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
1813	2003	2410.322	0	0	0	0	0	0	0	0	0	0	0	0
1814			0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
1815	2003	2410.323	0	0	0	0	0	0	0	0	0	0	0	0
1816			0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
1817	2003	2410.4A	0	0	0	0	0	0	0	0	0	0	0	0
1818			0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
1819	2003	2410.4B	0	0	0	0	0	0	0	0	0	0	0	0
1820			0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
1821	2003	2410	0	0	0	0	0	0	0	0	0	0	0	0
1822			0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
OTHER PLANT														
1823	2003	2480	0	0	0	0	0	0	0	0	0	0	0	0
1824			0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
1825	2003	2690	0	0	0	0	0	0	0	0	0	0	0	0
1826			0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
1827	2003	NONASSIGN	0	0	0	0	0	0	0	0	0	0	0	0
1828			0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
1829	2003	2001	783,515	484	19,125	190,953	101,461	0	94,510	0	36,678	121.125	0	0
1830			1.000000	0.000597	0.024664	0.241726	0.107108	0.000000	0.120623	0.000000	0.046812	0.154592	0.000000	0.000000

1944, 1945, 1946

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Figure 1

INFORMATION ORIGINATION EQUIP

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雜 題
 附錄 卷之四

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2000 年 12 月 29 日

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INFORMATION ORIGINATOR EQUIP

[illegible]

COMMUNICATIONS, INFORMATION
AND DATA SERVICES DIVISION

STATE OF
NEW YORK

STATE OF
NEW YORK

ALL SUBSCRIPTIONS

LINE	ACCOUNT	CITY	TOTAL	BUS	FEDERAL	LOCAL	INTRA-STATE MESSAGE		INTER-STATE MESSAGE		INTRA-STATE MESSAGE		INTER-STATE MESSAGE		INTRA-STATE MESSAGE		INTER-STATE MESSAGE	
							ENTER	LATA	ENTER	LATA	ENTER	LATA	ENTER	LATA	ENTER	LATA	ENTER	LATA
CABLE AND WIRE FACILITIES																	RELATED PLS A/C	
1	4XXX	2410 1A	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
2			0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	
3	4XXX	2410 1B1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
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	0.000000	0.000000	0.000000	
5	4XXX	2410 1B2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
6			0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	
7	4XXX	2410 1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
8			0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	
9	4XXX	2410 2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
0			0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	
1	4XXX	2410 321	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
2			0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	
3	4XXX	2410 322	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
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	0.000000	0.000000	0.000000	
5	4XXX	2410 323	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
6			0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	
7	4XXX	2410 4A	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
8			0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	
9	4XXX	2410 4B	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
0			0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	
1	4XXX	2410	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
2			0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	
OTHER PLANT																		
3	4XXX	2680	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
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	0.000000	0.000000	0.000000	
5	4XXX	2690	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
6			0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	
7	4XXX	NONASSIGN	-3.885	-2	-96	-946	1,505	0	-469	0	-182	-601	0	84				
8			1.000000	0.000515	0.024710	0.243501	0.387386	0.000000	0.120721	0.000000	0.046847	0.154698	0.000000	0.021622				
9	4XXX	4XXX	-3.885	-2	-96	-946	-1,505	0	-469	0	-182	-601	0	-84				
0			1.000000	0.000515	0.024710	0.243501	0.387386	0.000000	0.120721	0.000000	0.046847	0.154698	0.000000	0.021622				

Figure 1

(a)

(b)

2002 年 11 月 10 日

References

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NOTES

[illegible]

INTER-STATE INTER-STATE LINE
INTRA-STATE INTRA-STATE

INTRA-STATE MESSAGE TOLL
INTER-LATA INTRA-LATA

INTERIA - INTERTE DE FARMACIA
INTERIA - LATA INTERIA

USE BY LOCATION

OPERATOR BY LOCATION

TAKEN BY LOCATION

COMPANY NAME Weldridge
AREA CODE
COMPANY CODE 644
STATE South Dakota
STATE AREA South Dakota
CONTACT NAME David Clark
CONTACT TELEPHONE # 719-594-5800
FOR PERIOD 2000
FILE NAME 644_c00kmss
COMMENT #1
COMMENT #2

REPORT PART 69
JURISDICTION INTRA-STATE
DATE 06/28/01
RUN DATE 6/28/01

陳國治

[illegible]

GENERAL PROPERTY, PLANT AND EQUIPMENT
AND NON-DEPLETABLE INTANGIBLE ASSETS

WORKING CASH
BASE

REVENUE
AND COST OF REVENUE

		EXPENSE AND PLANT ACCOUNT		COMMON		TOTAL - GROUP		GENERAL		B & C	
LINE	ACCOUNT	CODE	DESCRIPTION	TOTAL	LINE	WSP	DEFERRED	DEPRECIATION	EXPENSE	ACCUMULATED	EXPENSE
EXPENSES											
001			TOTAL PLANT SPECIFIC OPER	140,427	52,506	0	14,785	58,451	0	14,685	0
003			TOTAL PLANT NONSPECIFIC	96,747	39,397	0	9,404	38,172	0	9,769	0
005			TOTAL CUSTOMER OPERATIONS	51,026	1,423	0	2,310	15,473	638	4,822	27,180
007			TOTAL CORPORATE OPERATIONS	53,762	15,454	0	4,747	20,726	174	5,253	7,408
009			TOTAL TAXES AND MISC INC/EXP	38,546	18,618	0	2,103	14,080	0	3,745	0
111			GRAND TOTAL EXPENSES AND TAX	380,503	127,398	0	33,349	146,902	812	37,474	34,568
RATE BASE											
013	2001	2110	GENERAL SUPPORT	227,100	109,686	0	12,386	82,961	0	22,067	0
015	2001	2210	CENTRAL OFFICE SWITCHING	83,706	0	0	83,706	0	0	0	0
017	2001	2220	OPERATOR SYSTEMS	0	0	0	0	0	0	0	0
019	2001	2230	CENTRAL OFFICE TRANSMISSION	727,305	120,086	0	0	494,305	0	112,914	0
021	2001	2310	INFORMATION ORIGINATION/TERMI	0	0	0	0	0	0	0	0
023	2001	2410	CABLE AND WIRE FACILITIES	723,776	621,192	0	0	66,359	0	36,225	0
025	2001	2680	AMORTIZABLE TANGIBLE ASSETS	0	0	0	0	0	0	0	0
027	2001	2690	AMORTIZABLE INTANGIBLE ASSETS	0	0	0	0	0	0	0	0
029	2001	NONASSIGN	NON ASSIGNED AMOUNTS	0	0	0	0	0	0	0	0
031	2001	TOTAL	TOTAL PLANT IN SERVICE	1,761,887	850,964	0	96,092	643,625	0	171,206	0
033	2002	TOTAL	PROPERTY HELD FOR FUTURE USE	0	0	0	0	0	0	0	0
035	2003	TOTAL	PLANT UNDER CONSTR	174,788	84,419	0	5,533	63,851	0	16,985	0
039	2005	TOTAL	TELECOMMUNICATIONS PLANT ADJU	0	0	0	0	0	0	0	0
041		1402	RTS STOCK	0	0	0	0	0	0	0	0
043	3XXX	TOTAL	ACCUMULATED DEPR. AND AMORT	-1,031,867	-464,786	0	-27,037	-429,405	0	-110,639	0
045	4XXX	TOTAL	NET DEFERRED OPER INC TAXES	-867	-419	0	-47	-317	0	-84	0
047		1220.1	MATERIAL AND SUPPLIES	0	0	0	0	0	0	0	0
049		1220.2	MATERIAL AND SUPPLIES CPE	0	0	0	0	0	0	0	0
051		1419	DEFERRED EQUAL ACCESS	0	0	0	0	0	0	0	0
053		1410/4110	DEFERRED ASSET AND LIABILITY	0	0	0	0	0	0	0	0
055		WORK.CASH	WORKING CASH	0	0	0	0	0	0	0	0
057		RATE-BASE	TOTAL RATE BASE	903,941	470,178	0	78,541	277,754	0	77,468	0

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CONFIDENTIAL INFORMATION
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Mobile Edge
2000

PAGE
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		INTRA-STATE									
LINE ACCT	EXPENSES CAT DESCRIPTION	TOTAL	COMMON LINE	USF	SWITCH	TRANSPORT	INFORMATION	LIMITED PAY	SPECIAL ACCESS	B & C	IX/OTH
LOCAL BUSINESS END USER											
501	6620.3111 LOCAL S/O PROCESSING	0	0	0	0	0	0	0	0	0	0
503	6620.3112 PRESUBSCRIPTION S/O PROC	0	0	0	0	0	0	0	0	0	0
505	6620.3113 DIRECTORY S/O PROCESSING	0	0	0	0	0	0	0	0	0	0
507	6620.3114 OWN S/O PROC	0	0	0	0	0	0	0	0	0	0
509	6620.3115 NON OWN S/O PROC	0	0	0	0	0	0	0	0	0	0
511	6620.3116 OTHER S/O PROCESSING	0	0	0	0	0	0	0	0	0	0
513	6620.311 TOTAL END-USER S/O PROCESSING	0	0	0	0	0	0	0	0	0	0
515	6620.3121 OWN PAY & COLLECT	0	0	0	0	0	0	0	0	0	0
517	6620.3122 NON OWN PAY & COL	2,477	0	0	0	0	0	0	0	2,477	0
519	6620.3123 OTHER PAY & COLLECT	0	0	0	0	0	0	0	0	0	0
521	6620.3124 LOCAL PAY & COLLECT	0	0	0	0	0	0	0	0	0	0
523	6620.312 TOTAL END-USER PAY & COLLECT	2,477	0	0	0	0	0	0	0	2,477	0
525	6620.3131 OWN BILL INQUIRY	0	0	0	0	0	0	0	0	0	0
527	6620.3132 NON OWN BILL INQ	2,146	0	0	0	0	0	0	0	2,146	0
531	6620.3133 OTHER BILL INQUIRY	0	0	0	0	0	0	0	0	0	0
533	6620.3134 LOCAL BILL INQUIRY	0	0	0	0	0	0	0	0	0	0
535	6620.313 TOTAL END-USER BILL INQUIRY	2,146	0	0	0	0	0	0	0	2,146	0
LOCAL BUSINESS IX											
539	6620.3141 S/O PROC	0	0	0	0	0	0	0	0	0	0
541	6620.3142 B & C S/O PROC	0	0	0	0	0	0	0	0	0	0
543	6620.314 TOTAL IX CARRIER S/O PROC	0	0	0	0	0	0	0	0	0	0
545	6620.3151 PAY & COLLECT	864	462	0	52	350	0	0	0	0	0
547	6620.3152 B & C PAY & COLLECT	0	0	0	0	0	0	0	0	0	0
549	6620.315 TOTAL IX CARRIER PAY & COLLEC	864	462	0	52	350	0	0	0	0	0
551	6620.3161 BILL INQUIRY	16	9	0	1	6	0	0	0	0	0
553	6620.3162 B & C BILL INQUIRY	0	0	0	0	0	0	0	0	0	0
555	6620.316 TOTAL IX CARRIER BILL INQUIRY	16	9	0	1	6	0	0	0	0	0
557	6620.317 COIN COLLECTION & ADMIN	0	0	0	0	0	0	0	0	0	0
559	6620.31 TOTAL LOCAL BUSINESS OFC	5,503	471	0	53	356	0	0	0	4,623	0

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INTRA-STATE											
LINE ACCT	EXPENSES CAT	DESCRIPTION	DATE	AMOUNT	CYCLE	SWITCH	TRANSPORT	INFORMATION	LIMITED PAY	SPECIAL ACCESS	B & C IX/OT
REVENUE ACCOUNT (REV)											
601	6620 50	MESSAGE TRANSMISSION	10/01/80	0	0	0	0	0	0	0	10,829
603	6620 61	OTHER B & C REPR CHARGE	10/01/80	0	0	0	0	0	0	0	0
605	6620 62	OTHER B & C OTHER	10/01/80	0	0	0	0	0	0	0	11,708
607	6620 70	CARRIER ACCESS CHARGE B & C	10/01/80	0	0	2,149	14,397	0	0	3,830	0
609	REV-ACCT	TOTAL REVENUE ACCOUNT (REV)	10/01/80	0	0	2,149	14,397	0	0	3,830	22,537
611	6620 80	ALL OTHER CHARGES B & C	10/01/80	0	0	0	0	0	0	0	0
613	CUST OPER	TOTAL CUSTOMER OPERATING	10/01/80	0	0	2,149	15,473	638	0	4,022	27,160
INTRA-STATE OPERATING											
615	6710 1	RENTAL FUEL & LUBRICANTS	10/01/80	0	0	0	0	0	0	0	0
617	6710 2	RENTAL FUEL & LUBRICANTS - OTHER	10/01/80	0	0	0	0	0	0	0	0
619	6720 1	RENTAL FUEL & LUBRICANTS - OTHER	10/01/80	0	0	0	0	0	0	0	0
621	6720 2	RENTAL FUEL & LUBRICANTS - OTHER	10/01/80	0	0	0	0	0	0	0	0
623	6720 EQ	RENTAL FUEL & LUBRICANTS - OTHER	10/01/80	0	0	0	0	0	0	0	0
625	CORP	TOTAL INTRA-STATE OPERATING	10/01/80	0	0	4,747	20,726	174	0	5,253	7,408
INTRA-STATE REVENUE											
627	7100 1	INTRA-STATE REVENUE - OTHER	10/01/80	0	0	0	0	0	0	0	0
629	7100 2	INTRA-STATE REVENUE - OTHER	10/01/80	0	0	0	0	0	0	0	0
631	7200 40	INTRA-STATE REVENUE - OTHER	10/01/80	0	0	2,087	13,977	0	0	3,718	0
633	7200 41	INTRA-STATE REVENUE - OTHER	10/01/80	0	0	0	0	0	0	0	0
635	7200 42	INTRA-STATE REVENUE - OTHER	10/01/80	0	0	10	66	0	0	17	0
637	7200 43	INTRA-STATE REVENUE - OTHER	10/01/80	0	0	0	0	0	0	0	0
639	7200 44	INTRA-STATE REVENUE - OTHER	10/01/80	0	0	0	0	0	0	0	0
641	7200 45	INTRA-STATE REVENUE - OTHER	10/01/80	0	0	0	0	0	0	0	0
643	7200 46	INTRA-STATE REVENUE - OTHER	10/01/80	0	0	0	0	0	0	0	0
645	7200 47	INTRA-STATE REVENUE - OTHER	10/01/80	0	0	2,103	14,080	0	0	1,745	0
INTRA-STATE TOTAL											
644	7200 48	INTRA-STATE REVENUE - OTHER	10/01/80	0	0	17,402	75,582	638	0	19,255	27,160

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Mobridge
2000

PAGE 1
06/26/00

INTRA STATE

LINE	ACCT	CAT	TELEPHONE PLANT 6560 DESCRIPTION	TOTAL	COMMON LINE	OSP	SWITCH	TRANSPORT	INFORMATION	LIMITED PAY	SPECIAL ACCESS	B & C	IX/OTHER
701	6560	2110	GENERAL SUPPORT	6,343	3,061	0	146	2,117	0	0	417	0	
CENTRAL OFFICE PLANT													
703	6560	2210.2	TANDEM SWITCHING	0	0	0	0	0	0	0	0	0	
705	6560	2210.31	LOCAL SWITCHING	0	0	0	0	0	0	0	0	0	
707	6560	2210.32	LOCAL SWITCHING EQUAL ACCESS	0	0	0	0	0	0	0	0	0	
709	6560	2210	TOTAL SWITCHING	0,751	0	0	0,751	0	0	0	0	0	
711	6560	2220.1	OPERATOR SYSTEMS	0	0	0	0	0	0	0	0	0	
713	6560	2230.411	WIDEBAND EXCHANGE LN CIRCUIT	0	0	0	0	0	0	0	0	0	
715	6560	2230.412	EXCHANGE TRUNK CIRCUIT	0	0	0	0	0	0	0	0	0	
717	6560	2230.413A	EXCHANGE LINE CIRCUIT JOINT	0	0	0	0	0	0	0	0	0	
719	6560	2230.413B1	EXCHANGE LINE CCT LIMITED PAY	0	0	0	0	0	0	0	0	0	
721	6560	2230.413B2	EXCHANGE LINE CCT REGULAR PAY	0	0	0	0	0	0	0	0	0	
723	6560	2230.413	TOTAL EXCHANGE LINE CIRCUIT O	0	0	0	0	0	0	0	0	0	
725	6560	2230.421	IX CCT FURNISHED OTHERS	0	0	0	0	0	0	0	0	0	
727	6560	2230.422	IX CCT WIDEBAND	0	0	0	0	0	0	0	0	0	
729	6560	2230.423	IX CCT JOINT	0	0	0	0	0	0	0	0	0	
731	6560	2230.424	IX CCT CONN. CO.	0	0	0	0	0	0	0	0	0	
733	6560	2230.43	H/R MUX MESSAGE CIRCUIT	0	0	0	0	0	0	0	0	0	
735	6560	2230.4	TOTAL CIRCUIT EQUIPMENT	45,610	7,514	0	0	11,012	0	0	7,084	0	
737	6560	22XX	TOTAL CENTRAL OFFICE EQUIP	54,381	7,514	0	0,751	11,012	0	0	7,084	0	
739	6560	CONN CO	CONNECTING COMPANY INVESTMENT	0	0	0	0	0	0	0	0	0	
INFORMATION ORIGATION EQUIP													
741	6560	2310.1A	OTHER (IOT)	0	0	0	0	0	0	0	0	0	
743	6560	2310.1B1	OTHER (IOT) PAYSTA LIMITED	0	0	0	0	0	0	0	0	0	
745	6560	2310.1B2	OTHER (IOT) PAYSTA REGULAR	0	0	0	0	0	0	0	0	0	
747	6560	2310.2	CUSTOMER PREMISE EQUIPMENT	0	0	0	0	0	0	0	0	0	
749	6560	2310	TOTAL (IOT)	0	0	0	0	0	0	0	0	0	
CABLE AND WIRE FACILITIES													
801	6560	2410.1A	EXCHANGE LINE JOINT	0	0	0	0	0	0	0	0	0	
803	6560	2410.1B1	EXCHANGE LINE LIMITED PAY	0	0	0	0	0	0	0	0	0	
805	6560	2410.1B2	EXCHANGE LINE REGULAR PAY	0	0	0	0	0	0	0	0	0	
807	6560	2410.1	TOTAL EXCHANGE LINE	0	0	0	0	0	0	0	0	0	
809	6560	2410.2	WIDEBAND AND EXCHANGE TRUNK	0	0	0	0	0	0	0	0	0	
811	6560	2410.321	IX LINE FURNISHED OTHERS	0	0	0	0	0	0	0	0	0	
813	6560	2410.322	IX LINE WIDEBAND	0	0	0	0	0	0	0	0	0	
815	6560	2410.323	IX LINE JOINT	0	0	0	0	0	0	0	0	0	
817	6560	2410.4A	HOT/REMOTE WATS CLOSED END	0	0	0	0	0	0	0	0	0	
819	6560	2410.4B	H/R MUX OTHER	0	0	0	0	0	0	0	0	0	
821	6560	2410	TOTAL CABLE AND WIRE FACILITY	0,165	0,078	0	0	0	0	0	0	0	
OTHER PLANT													
823	6560	2600	TOTAL AMORT TANGIBLE ASSETS	0	0	0	0	0	0	0	0	0	
825	6560	2690	AMORTIZABLE INTANGIBLE ASSETS	0	0	0	0	0	0	0	0	0	
827	6560	NONASSIGN	NON ASSIGNED AMOUNTS	0	0	0	0	0	0	0	0	0	
829	6560	6560	TOTAL PLANT IN SERVICE	94,507	14,619	0	0,078	11,012	0	0	7,084	0	

INTRA-STATE

TELEPHONE PLANT 2682				TOTAL	COMMON	USF	SWITCH	TRANSPORT	INFORMATION	LIMITED	SPECIAL	B & C	IX/OTH
LINE	ACCT	CAT	DESCRIPTION		LINE					PAY	ACCESS		
1301	2682	2110	GENERAL SUPPORT	0	0	0	0	0	0	0	0	0	0
CENTRAL OFFICE PLANT													
1303	2682	2210.2	TANDEM SWITCHING	0	0	0	0	0	0	0	0	0	0
1305	2682	2210.31	LOCAL SWITCHING	0	0	0	0	0	0	0	0	0	0
1307	2682	2210.32	LOCAL SWITCHING EQUAL ACCESS	0	0	0	0	0	0	0	0	0	0
1309	2682	2210	TOTAL SWITCHING	0	0	0	0	0	0	0	0	0	0
1311	2682	2220.1	OPERATOR SYSTEMS	0	0	0	0	0	0	0	0	0	0
1313	2682	2230.411	WIDEBAND EXCHANGE LN CIRCUIT	0	0	0	0	0	0	0	0	0	0
1315	2682	2230.412	EXCHANGE TRUNK CIRCUIT	0	0	0	0	0	0	0	0	0	0
1317	2682	2230.413A	EXCHANGE LINE CIRCUIT JOINT	0	0	0	0	0	0	0	0	0	0
1319	2682	2230.413B1	EXCHANGE LINE CCT LIMITED PAY	0	0	0	0	0	0	0	0	0	0
1321	2682	2230.413B2	EXCHANGE LINE CCT REGULAR PAY	0	0	0	0	0	0	0	0	0	0
1323	2682	2230.413	TOTAL EXCHANGE LINE CIRCUIT O	0	0	0	0	0	0	0	0	0	0
1325	2682	2230.421	IX CCT FURNISHED OTHERS	0	0	0	0	0	0	0	0	0	0
1327	2682	2230.422	IX CCT WIDEBAND	0	0	0	0	0	0	0	0	0	0
1329	2682	2230.423	IX CCT JOINT	0	0	0	0	0	0	0	0	0	0
1331	2682	2230.424	IX CCT CONN. CO.	0	0	0	0	0	0	0	0	0	0
1333	2682	2230.43	H/R MUX MESSAGE CIRCUIT	0	0	0	0	0	0	0	0	0	0
1335	2682	2230.4	TOTAL CIRCUIT EQUIPMENT	0	0	0	0	0	0	0	0	0	0
1337	2682	22XX	TOTAL CENTRAL OFFICE EQUIP	0	0	0	0	0	0	0	0	0	0
1339	2682	CONN CO	CONNECTING COMPANY INVESTMENT	0	0	0	0	0	0	0	0	0	0
INFORMATION ORIGINATION EQUIP													
1341	2682	2110 1A	OTHER (NOT)	0	0	0	0	0	0	0	0	0	0
1343	2682	2110 1B1	OTHER (NOT) PAYSTA LIMITED	0	0	0	0	0	0	0	0	0	0
1345	2682	2110 1B2	OTHER (NOT) PAYSTA REGULAR	0	0	0	0	0	0	0	0	0	0
1347	2682	2110 2	COMMUNER PREMIERE EQUIPEMENT	0	0	0	0	0	0	0	0	0	0
1349	2682	2110	TOTAL (NOT)	0	0	0	0	0	0	0	0	0	0
CABLE AND WIRE INSTALLATIONS													
1350	2682	2-4-1 A	REPAIRS TO THE MAIN BUILDING	0	0	0	0	0	0	0	0	0	0
1351	2682	2-4-1 B	REPAIRS TO THE MAIN BUILDING	0	0	0	0	0	0	0	0	0	0
1352	2682	2-4-1 C	REPAIRS TO THE MAIN BUILDING	0	0	0	0	0	0	0	0	0	0
1353	2682	2-4-1 D	REPAIRS TO THE MAIN BUILDING	0	0	0	0	0	0	0	0	0	0
1354	2682	2-4-1 E	REPAIRS TO THE MAIN BUILDING	0	0	0	0	0	0	0	0	0	0
1355	2682	2-4-1 F	REPAIRS TO THE MAIN BUILDING	0	0	0	0	0	0	0	0	0	0
1356	2682	2-4-1 G	REPAIRS TO THE MAIN BUILDING	0	0	0	0	0	0	0	0	0	0
1357	2682	2-4-1 H	REPAIRS TO THE MAIN BUILDING	0	0	0	0	0	0	0	0	0	0
1358	2682	2-4-1 I	REPAIRS TO THE MAIN BUILDING	0	0	0	0	0	0	0	0	0	0
1359	2682	2-4-1 J	REPAIRS TO THE MAIN BUILDING	0	0	0	0	0	0	0	0	0	0
1360	2682	2-4-1 K	REPAIRS TO THE MAIN BUILDING	0	0	0	0	0	0	0	0	0	0
1361	2682	2-4-1 L	REPAIRS TO THE MAIN BUILDING	0	0	0	0	0	0	0	0	0	0
CABLE AND WIRE INSTALLATIONS													
1362	2682	2-4-1 M	REPAIRS TO THE MAIN BUILDING	0	0	0	0	0	0	0	0	0	0
1363	2682	2-4-1 N	REPAIRS TO THE MAIN BUILDING	0	0	0	0	0	0	0	0	0	0
1364	2682	2-4-1 O	REPAIRS TO THE MAIN BUILDING	0	0	0	0	0	0	0	0	0	0
1365	2682	2-4-1 P	REPAIRS TO THE MAIN BUILDING	0	0	0	0	0	0	0	0	0	0

INTRA-STATE

[illegible]

INTRA-STATE

LINE	ACCT	CT	TELEPHONE PLANT 2000 DESCRIPTION	TOTAL	COMMON LINE	OSP	SWITCH	TRANSPORT	INFORMATION	LIMITED PAY	SPECIAL ACCESS	B & C	IX/OTHER
				0	0	0	0	0	0	0	0	0	0
1701	2003	2110	GENERAL SUPPORT	0	0	0	0	0	0	0	0	0	0
CENTRAL OFFICE PLANT													
1703	2003	2210.2	TANDEM SWITCHING	0	0	0	0	0	0	0	0	0	0
1705	2003	2210.31	LOCAL SWITCHING	0	0	0	0	0	0	0	0	0	0
1707	2003	2210.32	LOCAL SWITCHING EQUAL ACCESS	0	0	0	0	0	0	0	0	0	0
1709	2003	2210	TOTAL SWITCHING	0	0	0	0	0	0	0	0	0	0
1711	2003	2220.1	OPERATOR SYSTEMS	0	0	0	0	0	0	0	0	0	0
1713	2003	2230.411	WIDEBAND EXCHANGR LN CIRCUIT	0	0	0	0	0	0	0	0	0	0
1715	2003	2230.412	EXCHANGE TRUNK CIRCUIT	0	0	0	0	0	0	0	0	0	0
1717	2003	2230.413A	EXCHANGE LINE CIRCUIT JOINT	0	0	0	0	0	0	0	0	0	0
1719	2003	2230.413B1	EXCHANGE LINE CCT LIMITED PAY	0	0	0	0	0	0	0	0	0	0
1721	2003	2230.413B2	EXCHANGE LINE CCT REGULAR PAY	0	0	0	0	0	0	0	0	0	0
1723	2003	2230.413	TOTAL EXCHANGE LINE CIRCUIT	0	0	0	0	0	0	0	0	0	0
1725	2003	2230.421	IX CCT FURNISHED OTHERS	0	0	0	0	0	0	0	0	0	0
1727	2003	2230.422	IX CCT WIDEBAND	0	0	0	0	0	0	0	0	0	0
1729	2003	2230.423	IX CCT JOINT	0	0	0	0	0	0	0	0	0	0
1731	2003	2230.424	IX CCT CONN. CO.	0	0	0	0	0	0	0	0	0	0
1733	2003	2230.43	H/R MOUK MESSAGE CIRCUIT	0	0	0	0	0	0	0	0	0	0
1735	2003	2230.4	TOTAL CIRCUIT EQUIPMENT	0	0	0	0	0	0	0	0	0	0
1737	2003	22XX	TOTAL CENTRAL OFFICE EQUIP	0	0	0	0	0	0	0	0	0	0
1739	2003	CONN.CO	CONNECTING COMPANY INVESTMENT	0	0	0	0	0	0	0	0	0	0
INFORMATION ORIGINATION EQUIP													
1741	2003	2310.1A	OTHER (IOT)	0	0	0	0	0	0	0	0	0	0
1743	2003	2310.1B1	OTHER (IOT) PAYSTA LIMITED	0	0	0	0	0	0	0	0	0	0
1745	2003	2310.1B2	OTHER (IOT) PAYSTA REGULAR	0	0	0	0	0	0	0	0	0	0
1747	2003	2310.2	CUSTOMER PREMISE EQUIPMENT	0	0	0	0	0	0	0	0	0	0
1749	2003	2310	TOTAL (IOT)	0	0	0	0	0	0	0	0	0	0
CABLE AND WIRE FACILITIES													
1801	2003	2410.1A	EXCHANGE LINE JOINT	0	0	0	0	0	0	0	0	0	0
1803	2003	2410.1B1	EXCHANGE LINE LIMITED PAY	0	0	0	0	0	0	0	0	0	0
1805	2003	2410.1B2	EXCHANGE LINE REGULAR PAY	0	0	0	0	0	0	0	0	0	0
1807	2003	2410.1	TOTAL EXCHANGE LINE	0	0	0	0	0	0	0	0	0	0
1809	2003	2410.2	WIDEBAND AND EXCHANGE TRUNK	0	0	0	0	0	0	0	0	0	0
1811	2003	2410.121	IX LINE FURNISHED OTHERS	0	0	0	0	0	0	0	0	0	0
1813	2003	2410.122	IX LINE WIDEBAND	0	0	0	0	0	0	0	0	0	0
1815	2003	2410.123	IX LINE JOINT	0	0	0	0	0	0	0	0	0	0
1817	2003	2410.4A	HOST/REMOTE WATS CLOSED END	0	0	0	0	0	0	0	0	0	0
1819	2003	2410.4B	H/R MOUK OTHER	0	0	0	0	0	0	0	0	0	0
1821	2003	2410	TOTAL CABLE AND WIRE FACILITY	0	0	0	0	0	0	0	0	0	0
OTHER PLANT													
1823	2003	2500	TOTAL AMORT. TANGIBLE ASSETS	0	0	0	0	0	0	0	0	0	0
1825	2003	2500	AMORTIZABLE INTANGIBLE ASSETS	0	0	0	0	0	0	0	0	0	0
1827	2003	NONASSIGN	NON ASSIGNED AMOUNTS	0	0	0	0	0	0	0	0	0	0
1829	2003	2001	TOTAL PLANT IN SERVICE	174,728	84,419	0	9,515	63,851	0	0	16,985	0	0

2000 2001 2002 2003 2004 2005 2006 2007 2008 2009 2010 2011 2012 2013 2014 2015 2016 2017 2018 2019 2020 2021 2022 2023 2024 2025 2026 2027 2028 2029 2030 2031 2032 2033 2034 2035 2036 2037 2038 2039 2040 2041 2042 2043 2044 2045 2046 2047 2048 2049 2050 2051 2052 2053 2054 2055 2056 2057 2058 2059 2060 2061 2062 2063 2064 2065 2066 2067 2068 2069 2070 2071 2072 2073 2074 2075 2076 2077 2078 2079 2080 2081 2082 2083 2084 2085 2086 2087 2088 2089 2090 2091 2092 2093 2094 2095 2096 2097 2098 2099 2100 2101 2102 2103 2104 2105 2106 2107 2108 2109 2110 2111 2112 2113 2114 2115 2116 2117 2118 2119 2120 2121 2122 2123 2124 2125 2126 2127 2128 2129 2130 2131 2132 2133 2134 2135 2136 2137 2138 2139 2140 2141 2142 2143 2144 2145 2146 2147 2148 2149 2150 2151 2152 2153 2154 2155 2156 2157 2158 2159 2160 2161 2162 2163 2164 2165 2166 2167 2168 2169 2170 2171 2172 2173 2174 2175 2176 2177 2178 2179 2180 2181 2182 2183 2184 2185 2186 2187 2188 2189 2190 2191 2192 2193 2194 2195 2196 2197 2198 2199 2200 2201 2202 2203 2204 2205 2206 2207 2208 2209 2210 2211 2212 2213 2214 2215 2216 2217 2218 2219 2220 2221 2222 2223 2224 2225 2226 2227 2228 2229 2230 2231 2232 2233 2234 2235 2236 2237 2238 2239 2240 2241 2242 2243 2244 2245 2246 2247 2248 2249 2250 2251 2252 2253 2254 2255 2256 2257 2258 2259 2260 2261 2262 2263 2264 2265 2266 2267 2268 2269 2270 2271 2272 2273 2274 2275 2276 2277 2278 2279 2280 2281 2282 2283 2284 2285 2286 2287 2288 2289 2290 2291 2292 2293 2294 2295 2296 2297 2298 2299 2300 2301 2302 2303 2304 2305 2306 2307 2308 2309 2310 2311 2312 2313 2314 2315 2316 2317 2318 2319 2320 2321 2322 2323 2324 2325 2326 2327 2328 2329 2330 2331 2332 2333 2334 2335 2336 2337 2338 2339 2340 2341 2342 2343 2344 2345 2346 2347 2348 2349 2350 2351 2352 2353 2354 2355 2356 2357 2358 2359 2360 2361 2362 2363 2364 2365 2366 2367 2368 2369 2370 2371 2372 2373 2374 2375 2376 2377 2378 2379 2380 2381 2382 2383 2384 2385 2386 2387 2388 2389 2390 2391 2392 2393 2394 2395 2396 2397 2398 2399 2400 2401 2402 2403 2404 2405 2406 2407 2408 2409 2410 2411 2412 2413 2414 2415 2416 2417 2418 2419 2420 2421 2422 2423 2424 2425 2426 2427 2428 2429 2430 2431 2432 2433 2434 2435 2436 2437 2438 2439 2440 2441 2442 2443 2444 2445 2446 2447 2448 2449 2450 2451 2452 2453 2454 2455 2456 2457 2458 2459 2460 2461 2462 2463 2464 2465 2466 2467 2468 2469 2470 2471 2472 2473 2474 2475 2476 2477 2478 2479 2480 2481 2482 2483 2484 2485 2486 2487 2488 2489 2490 2491 2492 2493 2494 2495 2496 2497 2498 2499 2500 2501 2502 2503 2504 2505 2506 2507 2508 2509 2510 2511 2512 2513 2514 2515 2516 2517 2518 2519 2520 2521 2522 2523 2524 2525 2526 2527 2528 2529 2530 2531 2532 2533 2534 2535 2536 2537 2538 2539 2540 2541 2542 2543 2544 2545 2546 2547 2548 2549 2550 2551 2552 2553 2554 2555 2556 2557 2558 2559 2560 2561 2562 2563 2564 2565 2566 2567 2568 2569 2570 2571 2572 2573 2574 2575 2576 2577 2578 2579 2580 2581 2582 2583 2584 2585 2586 2587 2588 2589 2590 2591 2592 2593 2594 2595 2596 2597 2598 2599 2600 2601 2602 2603 2604 2605 2606 2607 2608 2609 2610 2611 2612 2613 2614 2615 2616 2617 2618 2619 2620 2621 2622 2623 2624 2625 2626 2627 2628 2629 2630 2631 2632 2633 2634 2635 2636 2637 2638 2639 2640 2641 2642 2643 2644 2645 2646 2647 2648 2649 2650 2651 2652 2653 2654 2655 2656 2657 2658 2659 2660 2661 2662 2663 2664 2665 2666 2667 2668 2669 2670 2671 2672 2673 2674 2675 2676 2677 2678 2679 2680 2681 2682 2683 2684 2685 2686 2687 2688 2689 2690 2691 2692 2693 2694 2695 2696 2697 2698 2699 2700 2701 2702 2703 2704 2705 2706 2707 2708 2709 2710 2711 2712 2713 2714 2715 2716 2717 2718 2719 2720 2721 2722 2723 2724 2725 2726 2727 2728 2729 2730 2731 2732 2733 2734 2735 2736 2737 2738 2739 2740 2741 2742 2743 2744 2745 2746 2747 2748 2749 2750 2751 2752 2753 2754 2755 2756 2757 2758 2759 2760 2761 2762 2763 2764 2765 2766 2767 2768 2769 2770 2771 2772 2773 2774 2775 2776 2777 2778 2779 2780 2781 2782 2783 2784 2785 2786 2787 2788 2789 2790 2791 2792 2793 2794 2795 2796 2797 2798 2799 2800 2801 2802 2803 2804 2805 2806 2807 2808 2809 2810 2811 2812 2813 2814 2815 2816 2817 2818

LINE ACCT		TELEPHONE PLANT 2004		GENERAL		COMM		SWITCH		TRANSMISSION		INFORMATION		PAY		SPECIAL		N & T		EX/OTHER	
2001	2004	2110	DESCRIPTION	TOTAL	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	
GENERAL SUPPORT				0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
CENTRAL OFFICE PLANT																					
1903	2004	2210.2	TANDEM SWITCHING	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
1904	2004	2210.31	LOCAL SWITCHING	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
1907	2004	2210.32	LOCAL SWITCHING EQUAL ACCESS	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
1909	2004	2210	TOTAL SWITCHING	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
1911	2004	2220.1	OPERATOR SYSTEMS	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
1913	2004	2230.411	WIDEBAND EXCHANGE LN CIRCUIT	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
1915	2004	2230.412	EXCHANGE TRUNK CIRCUIT	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
1917	2004	2230.413A	EXCHANGE LINE CIRCUIT JOINT	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
1919	2004	2230.413B1	EXCHANGE LINE CCT LIMITED PAY	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
1921	2004	2230.413B2	EXCHANGE LINE CCT REGULAR PAY	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
1923	2004	2230.413	TOTAL EXCHANGE LINE CIRCUIT	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
1925	2004	2230.421	IX CCT FURNISHED OTHERS	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
1927	2004	2230.422	IX CCT WIDEBAND	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
1929	2004	2230.423	IX CCT JOINT	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
1931	2004	2230.424	IX CCT CONN. CO.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
1933	2004	2230.43	H/R MOKU MESSAGE CIRCUIT	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
1935	2004	2230.4	TOTAL CIRCUIT EQUIPMENT	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
1937	2004	22XX	TOTAL CENTRAL OFFICE EQUIP	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
1939	2004	CONN.CO	CONNECTING COMPANY INVESTMENT	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
INFORMATION ORIGINATION EQUIP																					

INTRA-STATE

TELEPHONE PLANT 2005				COMMON					LIMITED					SPECIAL		B & C		IX/OTHER	
LINE	ACCT	CAT	DESCRIPTION	TOTAL	LINE	USF	SWITCH	TRANSPORT	INFORMATION	PAY	ACCESS								
2101	2005	2110	GENERAL SUPPORT	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
CENTRAL OFFICE PLANT																			
2103	2005	2210.2	TANDEM SWITCHING	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
2105	2005	2210.31	LOCAL SWITCHING	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
2107	2005	2210.32	LOCAL SWITCHING EQUAL ACCESS	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
2109	2005	2210	TOTAL SWITCHING	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
2111	2005	2220.1	OPERATOR SYSTEMS	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
2113	2005	2230.411	WIDEBAND EXCHANGE LN CIRCUIT	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
2115	2005	2230.412	EXCHANGE TRUNK CIRCUIT	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
2117	2005	2230.413A	EXCHANGE LINE CIRCUIT JOINT	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
2119	2005	2230.413B1	EXCHANGE LINE CCT LIMITED PAY	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
2121	2005	2230.413B2	EXCHANGE LINE CCT REGULAR PAY	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
2123	2005	2230.413	TOTAL EXCHANGE LINE CIRCUIT	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
2125	2005	2230.421	IX CCT FURNISHED OTHERS	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
2127	2005	2230.422	IX CCT WIDEBAND	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
2129	2005	2230.423	IX CCT JOINT	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
2131	2005	2230.424	IX CCT CONN. CO	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
2133	2005	2230.43	H/R MUX MESSAGE CIRCUIT	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
2135	2005	2230.4	TOTAL CIRCUIT EQUIPMENT	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
2137	2005	22XX	TOTAL CENTRAL OFFICE EQUIP	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
2139	2005	0000.00	CONNECTING COMPANY INVESTMENT	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
INFORMATION ORIGINATION EQUIP																			
2141	2005	2310.1A	OTHER (TOT)	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
2143	2005	2310.1B1	OTHER (TOT) PAYSTA LIMITED	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
2145	2005	2310.1B2	OTHER (TOT) PAYSTA REGULAR	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
2147	2005	2310.2	CUSTOMER PREMISE EQUIPMENT	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
2149	2005	2310	TOTAL (TOT)	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
CABLE AND WIRE FACILITIES																			
2151	2005	2410.1A	WIRELESS (TOT) WIRELESS	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
2153	2005	2410.1B1	WIRELESS (TOT) WIRELESS	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
2155	2005	2410.1B2	WIRELESS (TOT) WIRELESS	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
2157	2005	2410.1	WIRELESS (TOT) WIRELESS	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
2159	2005	2410.2	WIRELESS (TOT) WIRELESS	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
2161	2005	2410.3	WIRELESS (TOT) WIRELESS	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
2163	2005	2410.4	WIRELESS (TOT) WIRELESS	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
2165	2005	2410.5	WIRELESS (TOT) WIRELESS	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
2167	2005	2410.6	WIRELESS (TOT) WIRELESS	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
2169	2005	2410.7	WIRELESS (TOT) WIRELESS	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
2171	2005	2410.8	WIRELESS (TOT) WIRELESS	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
2173	2005	2410.9	WIRELESS (TOT) WIRELESS	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
2175	2005	2410	TOTAL (TOT)	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
CABLE AND WIRE FACILITIES																			
2177	2005	2510.1A	WIRELESS (TOT) WIRELESS	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
2179	2005	2510.1B1	WIRELESS (TOT) WIRELESS	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
2181	2005	2510.1B2	WIRELESS (TOT) WIRELESS	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
2183	2005	2510.1	WIRELESS (TOT) WIRELESS	0	0	0	0	0	0	0	0	0	0	0	0	0	0		

INTER-STATE

LINE	ACCT	TELEPHONE PLANT CODE	DESCRIPTION	TOTAL	COMMON	USE	SWITCH	TRANSPORT	INFORMATION	LIMITED	SPECIAL	B & C	IX/OTHER
		CAT	GENERAL SUPPORT	0	0	0	0	0	0	0	0	0	0
CENTRAL OFFICE PLANT													
2503	4XXX	2210.2	TANDEM SWITCHING	0	0	0	0	0	0	0	0	0	0
2505	4XXX	2210.31	LOCAL SWITCHING	0	0	0	0	0	0	0	0	0	0
2507	4XXX	2210.32	LOCAL SWITCHING EQUAL ACCESS	0	0	0	0	0	0	0	0	0	0
2509	4XXX	2210	TOTAL SWITCHING	0	0	0	0	0	0	0	0	0	0
2511	4XXX	2220.1	OPERATOR SYSTEMS	0	0	0	0	0	0	0	0	0	0
2513	4XXX	2230.411	WIDEBAND EXCHANGE LN CIRCUIT	0	0	0	0	0	0	0	0	0	0
2515	4XXX	2230.412	EXCHANGE TRUNK CIRCUIT	0	0	0	0	0	0	0	0	0	0
2517	4XXX	2230.413A	EXCHANGE LINE CIRCUIT JOINT	0	0	0	0	0	0	0	0	0	0
2519	4XXX	2230.413B1	EXCHANGE LINE CCT LIMITED PAY	0	0	0	0	0	0	0	0	0	0
2521	4XXX	2230.413B2	EXCHANGE LINE CCT REGULAR PAY	0	0	0	0	0	0	0	0	0	0
2523	4XXX	2230.413	TOTAL EXCHANGE LINE CIRCUIT 0	0	0	0	0	0	0	0	0	0	0
2525	4XXX	2230.421	IX CCT FURNISHED OTHERS	0	0	0	0	0	0	0	0	0	0
2527	4XXX	2230.422	IX CCT WIDEBAND	0	0	0	0	0	0	0	0	0	0
2529	4XXX	2230.423	IX CCT JOINT	0	0	0	0	0	0	0	0	0	0
2531	4XXX	2230.424	IX CCT CONN. CO.	0	0	0	0	0	0	0	0	0	0
2533	4XXX	2230.43	H/R MOKK MESSAGE CIRCUIT	0	0	0	0	0	0	0	0	0	0
2535	4XXX	2230.4	TOTAL CIRCUIT EQUIPMENT	0	0	0	0	0	0	0	0	0	0
2537	4XXX	22XX	TOTAL CENTRAL OFFICE EQUIP	0	0	0	0	0	0	0	0	0	0
2539	4XXX	CONN.CO	CONNECTING COMPANY INVESTMENT	0	0	0	0	0	0	0	0	0	0
INFORMATION ORIGINATION EQUIP													
2541	4XXX	2310.1A	OTHER (IOT)	0	0	0	0	0	0	0	0	0	0
2543	4XXX	2310.1B1	OTHER (IOT) PAYSTA LIMITED	0	0	0	0	0	0	0	0	0	0
2545	4XXX	2310.1B2	OTHER (IOT) PAYSTA REGULAR	0	0	0	0	0	0	0	0	0	0
2547	4XXX	2310.2	CUSTOMER PREMISE EQUIPMENT	0	0	0	0	0	0	0	0	0	0
2549	4XXX	2310	TOTAL (IOT)	0	0	0	0	0	0	0	0	0	0
CABLE AND WIRE FACILITIES													
2601	4XXX	2410.1A	EXCHANGE LINE JOINT	0	0	0	0	0	0	0	0	0	0
2603	4XXX	2410.1B1	EXCHANGE LINE LIMITED PAY	0	0	0	0	0	0	0	0	0	0
2605	4XXX	2410.1B2	EXCHANGE LINE REGULAR PAY	0	0	0	0	0	0	0	0	0	0
2607	4XXX	2410.1	TOTAL EXCHANGE LINE	0	0	0	0	0	0	0	0	0	0
2609	4XXX	2410.2	WIDEBAND AND EXCHANGE TRUNK	0	0	0	0	0	0	0	0	0	0
2611	4XXX	2410.321	IX LINE FURNISHED OTHERS	0	0	0	0	0	0	0	0	0	0
2613	4XXX	2410.322	IX LINE WIDEBAND	0	0	0	0	0	0	0	0	0	0
2615	4XXX	2410.323	IX LINE JOINT	0	0	0	0	0	0	0	0	0	0
2617	4XXX	2410.4A	HOT/REMOTE WATS CLOSED END	0	0	0	0	0	0	0	0	0	0
2619	4XXX	2410.4B	H/R MOKK OTHER	0	0	0	0	0	0	0	0	0	0
2621	4XXX	2410	TOTAL CABLE AND WIRE FACILITY	0	0	0	0	0	0	0	0	0	0
OTHER PLANT													
2623	4XXX	2600	TOTAL AMORT. TANGIBLE ASSETS	0	0	0	0	0	0	0	0	0	0
2625	4XXX	2600	AMORTIZABLE INTANGIBLE ASSETS	0	0	0	0	0	0	0	0	0	0
2627	4XXX	NONASSIGN	NON ASSIGNED AMOUNTS	-847	-419	0	-47	-117	0	0	0	0	0
2629	4XXX	4XXX	TOTAL PLANT IN SERVICE	-847	-419	0	-47	-117	0	0	0	0	0

COMPANY NAME	McBridge
NECA CODE	
COMPANY CODE	644
STATE	South Dakota
STATE AREA	South Dakota
CONTACT NAME	David Clark
CONTACT TELEPHONE #	719-594-5800
FOR PERIOD	2000
FILE NAME	644_c00kmbs
COMMENT #1	
COMMENT #2	
REPORT	PART 69
JURISDICTION	INTRA STATE INTER-LATA
DATE	06/28/01
RUN DATE	6/28/01

CONVENTIONAL DEPRECIATION
BY COST METHOD RETROACTIVE APPLICATION

CHARGE
AMOUNT

REVENUE - 1977-1978 1979-1980

LINE NO.	CHARGE	TOTAL 1977-1978	CHARGE 1979-1980	REVENUE 1977-1978	REVENUE 1979-1980	REVENUE 1981-1982	REVENUE 1983-1984	REVENUE 1985-1986	REVENUE 1987-1988	REVENUE 1989-1990	REVENUE 1991-1992
202	RATE OF RETURN		0 100000	0 100000	0 100000	0 100000	0 100000	0 100000	0 100000	0 100000	0 100000
203	RETURN ON INVESTMENT	19,091	11,047	0	1,518	6,526	0	0	0	0	0
205	INCOME ADDS & DEDUCTS	0	0	0	0	0	0	0	0	0	0
206	ITC & EXCESS DEF AMORT/AMT	0	0	0	0	0	0	0	0	0	0
207	BALANCE BEFORE FED TAX	19,091	11,047	0	1,518	6,526	0	0	0	0	0
208	FEDERAL SURTAX	0	0	0	0	0	0	0	0	0	0
209	FEDERAL INCOME TAX	0	0	0	0	0	0	0	0	0	0
210	BALANCE BEFORE STATE TAX	0	0	0	0	0	0	0	0	0	0
211	STATE INCOME TAX	0	0	0	0	0	0	0	0	0	0
212	RETURN PLUS TAX	19,091	11,047	0	1,518	6,526	0	0	0	0	0
213	EXPENSES	83,849	30,550	0	7,564	42,820	196	0	0	2,719	
214	GROSS RECEIPTS TAX	0	0	0	0	0	0	0	0	0	
215	EXPENSE ADJUSTMENT	0	0	0	0	0	0	0	0	0	
216	TOTAL EXPENSE	83,849	30,550	0	7,564	42,820	196	0	0	2,719	
217	SUBTOTAL	102,940	41,597	0	9,082	49,346	196	0	0	2,719	
218	7340 AFUDC	518	280	0	26	212	0	0	0	0	
219	REVENUE REQUIREMENT	102,422	41,317	0	9,056	49,134	196	0	0	2,719	

CONFIDENTIAL INFORMATION
AND NOT BE RELEASED WITHOUT AUTHORIZATION

SECRET
SECRET

EXPENSES AND PLANT SUMMARY

LINE	ACCT	CAT	DESCRIPTION	TOTAL	EXPENSES	PLANT	EXPENSES	PLANT	EXPENSES	PLANT	EXPENSES	PLANT
EXPENSES												
301			TOTAL PLANT SPECIFIC OPER	29,156	12,347	0	2,931	13,868	0	0	0	0
303			TOTAL PLANT NONSPECIFIC	20,041	9,256	0	1,817	8,968	0	0	0	0
305			TOTAL CUSTOMER OPERATIONS	13,216	431	0	1,154	9,400	150	0	0	2,041
307			TOTAL CORPORATE OPERATIONS	13,340	4,116	0	1,266	7,274	46	0	0	510
309			TOTAL TAXES AND MISC INC/EXP	8,086	4,180	0	406	1,110	0	0	0	0
311			GRAND TOTAL EXPENSES AND TAX	83,849	30,550	0	7,564	42,820	196	0	0	2,719
RATE BASE												
313	2001	2110	GENERAL SUPPORT	47,655	25,770	0	2,193	19,492	0	0	0	0
315	2001	2210	CENTRAL OFFICE SWITCHING	16,175	0	0	16,175	0	0	0	0	0
317	2001	2220	OPERATOR SYSTEMS	0	0	0	0	0	0	0	0	0
319	2001	2230	CENTRAL OFFICE TRANSMISSION	144,349	28,214	0	0	116,135	0	0	0	0
321	2001	2310	INFORMATION ORIGINATION/TERMI	0	0	0	0	0	0	0	0	0
323	2001	2410	CABLE AND WIRE FACILITIES	161,540	145,949	0	0	15,591	0	0	0	0
325	2001	2680	AMORTIZABLE TANGIBLE ASSETS	0	0	0	0	0	0	0	0	0
327	2001	2690	AMORTIZABLE INTANGIBLE ASSETS	0	0	0	0	0	0	0	0	0
329	2001	NONASSIGN	NON ASSIGNED AMOUNTS	0	0	0	0	0	0	0	0	0
331	2001	TOTAL	TOTAL PLANT IN SERVICE	369,719	199,933	0	18,568	151,218	0	0	0	0
333	2002	TOTAL	PROPERTY HELD FOR FUTURE USE	0	0	0	0	0	0	0	0	0
335	2003	TOTAL	PLANT UNDER CONSTR	36,678	19,834	0	1,842	15,002	0	0	0	0
339	2005	TOTAL	TELECOMMUNICATIONS PLANT ADJU	0	0	0	0	0	0	0	0	0
341		1402	RTB STOCK	0	0	0	0	0	0	0	0	0
343	XXXX	TOTAL	ACCUMULATED DEPR. AND AMORT	-215,312	-109,201	0	-5,224	-100,687	0	0	0	0
345	XXXX	TOTAL	NET DEFERRED OPER INC TAXES	-182	-99	0	-9	-74	0	0	0	0
347		1220.1	MATERIAL AND SUPPLIES	0	0	0	0	0	0	0	0	0
349		1220.2	MATERIAL AND SUPPLIES CPE	0	0	0	0	0	0	0	0	0
351		1439	DEFERRED EQUAL ACCESS	0	0	0	0	0	0	0	0	0
353		1410/4310	DEFERRED ASSET AND LIABILITY	0	0	0	0	0	0	0	0	0
355		WORK CASH	WORKING CASH	0	0	0	0	0	0	0	0	0
357		RATE-BASE	TOTAL RATE BASE	190,903	110,467	0	15,177	65,259	0	0	0	0

Abstract

2000年12月15日

[illegible]

COMMERCIAL SUBSCRIPTIONS
S/O END-USER WITHIN SUBSCRIPTION

TABLE 1000
1000

TABLE 1000 - 1000

LINE NO.	CODE	DESCRIPTION	TOTAL	REVENUE	EXPENSE	NET	REVENUE	EXPENSE	NET	REVENUE	EXPENSE	NET
LOCAL BUSINESS AND USER												
501	6620.3111	LOCAL S/O PROCESSING	0	0	0	0	0	0	0	0	0	0
503	6620.3112	PRESUBSCRIPTION S/O PROC	0	0	0	0	0	0	0	0	0	0
505	6620.3113	DIRECTORY S/O PROCESSING	0	0	0	0	0	0	0	0	0	0
507	6620.3114	OWN S/O PROC	0	0	0	0	0	0	0	0	0	0
509	6620.3115	NON OWN S/O PROC	0	0	0	0	0	0	0	0	0	0
511	6620.3116	OTHER S/O PROCESSING	0	0	0	0	0	0	0	0	0	0
513	6620.3117	TOTAL END-USER S/O PROCESSING	0	0	0	0	0	0	0	0	0	0
515	6620.3121	OWN PAY & COLLECT	0	0	0	0	0	0	0	0	0	426
517	6620.3122	NON OWN PAY & COL	426	0	0	0	0	0	0	0	0	0
519	6620.3123	OTHER PAY & COLLECT	0	0	0	0	0	0	0	0	0	0
521	6620.3124	LOCAL PAY & COLLECT	0	0	0	0	0	0	0	0	0	426
523	6620.312	TOTAL END-USER PAY & COLLECT	426	0	0	0	0	0	0	0	0	0
525	6620.3131	OWN BILL INQUIRY	0	0	0	0	0	0	0	0	0	369
527	6620.3132	NON OWN BILL INQ	369	0	0	0	0	0	0	0	0	0
531	6620.3133	OTHER BILL INQUIRY	0	0	0	0	0	0	0	0	0	0
533	6620.3134	LOCAL BILL INQUIRY	0	0	0	0	0	0	0	0	0	0
535	6620.313	TOTAL END-USER BILL INQUIRY	369	0	0	0	0	0	0	0	0	369
LOCAL BUSINESS IX												
539	6620.3141	S/O PROC	0	0	0	0	0	0	0	0	0	0
541	6620.3142	B & C S/O PROC	0	0	0	0	0	0	0	0	0	0
543	6620.314	TOTAL IX CARRIER S/O PROC	0	0	0	0	0	0	0	0	0	0
545	6620.3151	PAY & COLLECT	432	233	0	22	177	0	0	0	0	0
547	6620.3152	B & C PAY & COLLECT	0	0	0	0	0	0	0	0	0	0
549	6620.315	TOTAL IX CARRIER PAY & COLLEC	432	233	0	22	177	0	0	0	0	0
551	6620.3161	BILL INQUIRY	8	5	0	0	3	0	0	0	0	0
553	6620.3162	B & C BILL INQUIRY	8	5	0	0	3	0	0	0	0	0
555	6620.316	TOTAL IX CARRIER BILL INQUIRY	8	5	0	0	3	0	0	0	0	0
557	6620.317	COIN COLLECTION & ADMIN	0	0	0	0	0	0	0	0	0	795
559	6620.31	TOTAL LOCAL BUSINESS OFC	1,235	218	0	22	180	0	0	0	0	795

COMMERCIAL INFORMATION
ON THE REGULAR MONTHLY STATEMENT

March 1988
Page 2

LINE ACCT		REVENUE	TOTAL		COMMERCIAL	SECTION		TRANSPORT	NON-TRANSPORT	REG	ADDITIONAL	B & C	
		DATE DESCRIPTION			LINE								
REVENUE ACCOUNTING													
601	6620.50	MESSAGE PROCESSING	1,266	0	0	0	0	0	0	0	0	1,266	0
603	6620.61	OTHER B & C END-USER	0	0	0	0	0	0	0	0	0	0	0
605	6620.62	OTHER B & C OTHER	0	0	0	0	0	0	0	0	0	0	0
607	6620.70	CARRIER ACCESS CHARGE B & C	18,198	0	0	1,114	9,074	0	0	0	0	0	0
609	REV-ACCT	TOTAL REVENUE ACCOUNTING	11,474	0	0	1,114	9,074	0	0	0	0	1,266	0
611	6620.80	ALL OTHER CUSTOMER SERVICES	0	0	0	0	0	0	0	0	0	0	0
613	CUST-OPER	TOTAL CUSTOMER OPERATIONS	13,216	431	0	1,154	9,400	150	0	0	0	2,081	0
CORPORATE OPERATIONS													
615	6710.1	EXECUTIVE & PLANNING EAS	0	0	0	0	0	0	0	0	0	0	0
617	6710.2	EXECUTIVE & PLANNING OTHER	2,235	690	0	212	1,216	8	0	0	0	107	0
619	6720.1	GENERAL & ADMINISTRATIVE EAS	0	0	0	0	0	0	0	0	0	0	0
621	6720.2	GENERAL & ADMINISTRATIVE OTH	11,105	3,426	0	1,054	6,056	18	0	0	0	511	0
623	6720.EQ	EQUAL ACCESS EQUIP.	0	0	0	0	0	0	0	0	0	0	0
625	CORP	TOTAL CORPORATE OPERATIONS	13,340	4,116	0	1,266	7,274	46	0	0	0	618	0
TAXES AND MISC INC & EXP													
627	7100.1	OTHER OP INC/EXP FOREIGN CURR	0	0	0	0	0	0	0	0	0	0	0
629	7100.2	OTHER OP INC/EXP OTHER	22	12	0	1	9	0	0	0	0	0	0
631	7200.40	OPERATING TAXES OTHER	8,029	4,343	0	403	1,283	0	0	0	0	0	0
633	7200.41	OPERATING TAXES GROSS RECPTS	0	0	0	0	0	0	0	0	0	0	0
637	7300.2	NON OP INC/EXP CONTRIBUTIONS	45	25	0	2	18	0	0	0	0	0	0
639	7500.1	INTREST & RELATED ITEMS CAP/L	0	0	0	0	0	0	0	0	0	0	0
641	7600	EXTRAORDINARY ITEMS	0	0	0	0	0	0	0	0	0	0	0
643	7910	INCOME EFFECT OF RATEMAKING	0	0	0	0	0	0	0	0	0	0	0
645	TAX-MISC	TOTAL TAXES AND MISC INC/EXP	8,096	4,380	0	406	1,310	0	0	0	0	0	0
BIG THREE													
649		TOTAL BIG THREE EXPENSES	41,554	13,437	0	4,134	23,752	150	0	0	0	2,081	0

COMPILING INFORMATION
 TO THE FEDERAL BUREAU OF INVESTIGATION

WARRANT
 SEARCH

INVESTIGATION - BUREAU OF INVESTIGATION

LINE NO.	ACT	PLANT	DESCRIPTION	TOTAL	EXPENSE	ACT	EXPENSE	EXPENSE	EXPENSE	EXPENSE	EXPENSE	EXPENSE	EXPENSE
700 6560	710		CENTRAL OFFICE EQUIPMENT	9,691	7,286	0	0	0	0	0	0	0	0
CENTRAL OFFICE PLANT													
703 6560	2210 1		TANDEM SWITCHING	0	0	0	0	0	0	0	0	0	0
704 6560	2210 31		LOCAL SWITCHING	0	0	0	0	0	0	0	0	0	0
707 6560	2210 32		LOCAL SWITCHING EQUAL ACCESS	0	0	0	0	0	0	0	0	0	0
709 6560	2210		TOTAL SWITCHING	1,691	0	0	1,691	0	0	0	0	0	0
711 6560	2220 1		OPERATOR SYSTEMS	0	0	0	0	0	0	0	0	0	0
713 6560	2230 411		WIDEBAND EXCHANGE LN CIRCUIT	0	0	0	0	0	0	0	0	0	0
715 6560	2230 412		EXCHANGE TRUNK CIRCUIT	0	0	0	0	0	0	0	0	0	0
717 6560	2230 413A		EXCHANGE LINE CIRCUIT JOINT	0	0	0	0	0	0	0	0	0	0
719 6560	2230 413B1		EXCHANGE LINE CCT LIMITED PAY	0	0	0	0	0	0	0	0	0	0
721 6560	2230 413B2		EXCHANGE LINE CCT REGULAR PAY	0	0	0	0	0	0	0	0	0	0
723 6560	2230 413		TOTAL EXCHANGE LINE CIRCUIT 0	0	0	0	0	0	0	0	0	0	0
725 6560	2230 421		IX CCT FURNISHED OTHERS	0	0	0	0	0	0	0	0	0	0
727 6560	2230 422		IX CCT WIDEBAND	0	0	0	0	0	0	0	0	0	0
729 6560	2230 423		IX CCT JOINT	0	0	0	0	0	0	0	0	0	0
731 6560	2230 424		IX CCT CONN. CO.	0	0	0	0	0	0	0	0	0	0
733 6560	2230 43		H/R MOUK MESSAGE CIRCUIT	0	0	0	0	0	0	0	0	0	0
735 6560	2230 4		TOTAL CIRCUIT EQUIPMENT	9,056	1,770	0	0	7,286	0	0	0	0	0
737 6560	22XX		TOTAL CENTRAL OFFICE EQUIP	10,747	1,770	0	1,691	7,286	0	0	0	0	0
739 6560	CONN.CO		CONNECTING COMPANY INVESTMENT	0	0	0	0	0	0	0	0	0	0
INFORMATION ORIGATION EQUIP													
741 6560	2310.1A		OTHER (IOT)	0	0	0	0	0	0	0	0	0	0
743 6560	2310.1B1		OTHER (IOT) PAYSTA LIMITED	0	0	0	0	0	0	0	0	0	0
745 6560	2310.1B2		OTHER (IOT) PAYSTA REGULAR	0	0	0	0	0	0	0	0	0	0
747 6560	2310.2		CUSTOMER PREMISE EQUIPMENT	0	0	0	0	0	0	0	0	0	0
749 6560	2310		TOTAL (IOT)	0	0	0	0	0	0	0	0	0	0
CABLE AND WIRE FACILITIES													
801 6560	2410.1A		EXCHANGE LINE JOINT	0	0	0	0	0	0	0	0	0	0
803 6560	2410.1B1		EXCHANGE LINE LIMITED PAY	0	0	0	0	0	0	0	0	0	0
805 6560	2410.1B2		EXCHANGE LINE REGULAR PAY	0	0	0	0	0	0	0	0	0	0
807 6560	2410.1		TOTAL EXCHANGE LINE	0	0	0	0	0	0	0	0	0	0
809 6560	2410.2		WIDEBAND AND EXCHANGE TRUNK	0	0	0	0	0	0	0	0	0	0
811 6560	2410.321		IX LINE FURNISHED OTHERS	0	0	0	0	0	0	0	0	0	0
813 6560	2410.322		IX LINE WIDEBAND	0	0	0	0	0	0	0	0	0	0
815 6560	2410.323		IX LINE JOINT	0	0	0	0	0	0	0	0	0	0
817 6560	2410.4A		HOST/REMOTE WATS CLOSED END	0	0	0	0	0	0	0	0	0	0
819 6560	2410.4B		H/R MOUK OTHER	0	0	0	0	0	0	0	0	0	0
821 6560	2410		TOTAL CABLE AND WIRE FACILITY	6,781	6,127	0	0	654	0	0	0	0	0
OTHER PLANT													
823 6560	2680		TOTAL AMORT. TANGIBLE ASSETS	0	0	0	0	0	0	0	0	0	0
825 6560	2690		AMORTIZABLE INTANGIBLE ASSETS	0	0	0	0	0	0	0	0	0	0
827 6560	NONASSIGN		NON ASSIGNED AMOUNTS	0	0	0	0	0	0	0	0	0	0
829 6560	6560		TOTAL PLANT IN SERVICE	18,859	4,617	0	1,758	4,484	0	0	0	0	0

		GENERAL INVESTMENT		DEPRECIATION		AMORTIZATION		TOTAL DEPRECIATION AND AMORTIZATION		TOTAL COST	
ACCOUNT NO.	DESCRIPTION	COST	ACCUMULATED DEPRECIATION	NET BOOK VALUE	DEPRECIATION EXPENSE	AMORTIZATION EXPENSE	TOTAL DEPRECIATION AND AMORTIZATION	COST	ACCUMULATED DEPRECIATION	NET BOOK VALUE	TOTAL COST
TELEPHONE EQUIPMENT											
907 2001	2210 1	TALKING SWITCHING	0	0	0	0	0	0	0	0	0
908 2001	2210 41	LOCAL SWITCHING	16,175	0	0	16,175	0	0	0	0	0
909 2001	2210 42	LOCAL SWITCHING SIGNAL ACCESS	0	0	0	0	0	0	0	0	0
910 2001	2210	TOTAL SWITCHING	16,175	0	0	16,175	0	0	0	0	0
911 2001	2220 1	OPERATOR SYSTEMS	0	0	0	0	0	0	0	0	0
913 2001	2230 411	WIDEBAND EXCHANGE IN CIRCUIT	0	0	0	0	0	0	0	0	0
915 2001	2230 412	EXCHANGE TRUNK CIRCUIT	0	0	0	0	0	0	0	0	0
917 2001	2230 413A	EXCHANGE LINE CIRCUIT JOINT	28,214	28,214	0	0	0	0	0	0	0
919 2001	2230 413B1	EXCHANGE LINE CCT LIMITED PAY	0	0	0	0	0	0	0	0	0
921 2001	2230 413B2	EXCHANGE LINE CCT REGULAR PAY	0	0	0	0	0	0	0	0	0
923 2001	2230 413	TOTAL EXCHANGE LINE CIRCUIT C	28,214	28,214	0	0	0	0	0	0	0
925 2001	2230 421	IX CCT FURNISHED OTHERS	0	0	0	0	0	0	0	0	0
927 2001	2230 422	IX CCT WIDEBAND	0	0	0	0	0	0	0	0	0
929 2001	2230 423	IX CCT JOINT	115,933	0	0	0	0	0	0	0	0
931 2001	2230 424	IX CCT CONN. CO.	0	0	0	115,933	0	0	0	0	0
933 2001	2230 43	H/R MOUX MESSAGE CIRCUIT	202	0	0	0	0	0	0	0	0
935 2001	2230.4	TOTAL CIRCUIT EQUIPMENT	144,349	28,214	0	0	116,135	0	0	0	0
937 2001	22XX	TOTAL CENTRAL OFFICE EQUIP	160,524	28,214	0	16,175	116,135	0	0	0	0
939 2001	CONN.CO	CONNECTING COMPANY INVESTMENT	0	0	0	0	0	0	0	0	0
INFORMATION ORIGATION EQUIP											
941 2001	2310.1A	OTHER (IOT)	0	0	0	0	0	0	0	0	0
943 2001	2310.1B1	OTHER (IOT) PAYSTA LIMITED	0	0	0	0	0	0	0	0	0
945 2001	2310.1B2	OTHER (IOT) PAYSTA REGULAR	0	0	0	0	0	0	0	0	0
947 2001	2310.2	CUSTOMER PREMISE EQUIPMENT	0	0	0	0	0	0	0	0	0
949 2001	2310	TOTAL (IOT)	0	0	0	0	0	0	0	0	0
CABLE AND WIRE FACILITIES											
1001 2001	2410.1A	EXCHANGE LINE JOINT	145,949	145,949	0	0	0	0	0	0	0
1003 2001	2410.1B1	EXCHANGE LINE LIMITED PAY	0	0	0	0	0	0	0	0	0
1005 2001	2410.1B2	EXCHANGE LINE REGULAR PAY	0	0	0	0	0	0	0	0	0
1007 2001	2410.1	TOTAL EXCHANGE LINE	145,949	145,949	0	0	0	0	0	0	0
1009 2001	2410.2	WIDEBAND AND EXCHANGE TRUNK	0	0	0	0	0	0	0	0	0
1011 2001	2410.321	IX LINE FURNISHED OTHERS	0	0	0	0	0	0	0	0	0
1013 2001	2410.322	IX LINE WIDEBAND	0	0	0	0	0	0	0	0	0
1015 2001	2410.323	IX LINE JOINT	15,012	0	0	15,012	0	0	0	0	0
1017 2001	2410.4A	HOST/REMOTE WATS CLOSED END	0	0	0	0	0	0	0	0	0
1019 2001	2410.4B	H/R MOUX OTHER	579	0	0	579	0	0	0	0	0
1021 2001	2410	TOTAL CABLE AND WIRE FACILITY	161,540	145,949	0	15,591	0	0	0	0	0
OTHER PLANT											
1023 2001	2680	TOTAL AMORT. TANGIBLE ASSETS	0	0	0	0	0	0	0	0	0
1025 2001	2690	AMORTIZABLE INTANGIBLE ASSETS	0	0	0	0	0	0	0	0	0
1027 2001	NONASSIGN	NON ASSIGNED AMOUNTS	0	0	0	0	0	0	0	0	0
1029 2001	2001	TOTAL PLANT IN SERVICE	369,719	199,933	0	18,568	151,218	0	0	0	0

TELEPHONE PLANT DATA				DEPRECIATION				PLANT IN SERVICE				TOTAL PLANT		TOTAL PLANT	
LINE	AMOUNT	DATE	DESCRIPTION	TOTAL	DEPRECIATION	PLANT IN SERVICE	PLANT IN SERVICE	PLANT IN SERVICE	PLANT IN SERVICE	PLANT IN SERVICE	PLANT IN SERVICE	PLANT IN SERVICE	PLANT IN SERVICE	PLANT IN SERVICE	PLANT IN SERVICE
1300	2682	2100	CENTRAL OFFICE PLANT	0	0	0	0	0	0	0	0	0	0	0	0
CENTRAL OFFICE PLANT															
1303	2682	2210.2	TANDEN SWITCHING	0	0	0	0	0	0	0	0	0	0	0	0
1305	2682	2210.11	LOCAL SWITCHING	0	0	0	0	0	0	0	0	0	0	0	0
1307	2682	2210.12	LOCAL SWITCHING EQUAL ACCESS	0	0	0	0	0	0	0	0	0	0	0	0
1309	2682	2210	TOTAL SWITCHING	0	0	0	0	0	0	0	0	0	0	0	0
1311	2682	2220.1	OPERATOR SYSTEMS	0	0	0	0	0	0	0	0	0	0	0	0
1313	2682	2230.411	WIDEBAND EXCHANGE LN CIRCUIT	0	0	0	0	0	0	0	0	0	0	0	0
1315	2682	2230.412	EXCHANGE TRUNK CIRCUIT	0	0	0	0	0	0	0	0	0	0	0	0
1317	2682	2230.413A	EXCHANGE LINE CIRCUIT JOINT	0	0	0	0	0	0	0	0	0	0	0	0
1319	2682	2230.413B1	EXCHANGE LINE CCT LIMITED PAY	0	0	0	0	0	0	0	0	0	0	0	0
1321	2682	2230.413B2	EXCHANGE LINE CCT REGULAR PAY	0	0	0	0	0	0	0	0	0	0	0	0
1323	2682	2230.413	TOTAL EXCHANGE LINE CIRCUIT O	0	0	0	0	0	0	0	0	0	0	0	0
1325	2682	2230.421	IX CCT FURNISHED OTHERS	0	0	0	0	0	0	0	0	0	0	0	0
1327	2682	2230.422	IX CCT WIDEBAND	0	0	0	0	0	0	0	0	0	0	0	0
1329	2682	2230.423	IX CCT JOINT	0	0	0	0	0	0	0	0	0	0	0	0
1331	2682	2230.424	IX CCT CONN. CO.	0	0	0	0	0	0	0	0	0	0	0	0
1333	2682	2230.43	H/R MQUK MESSAGE CIRCUIT	0	0	0	0	0	0	0	0	0	0	0	0
1335	2682	2230.4	TOTAL CIRCUIT EQUIPMENT	0	0	0	0	0	0	0	0	0	0	0	0
1337	2682	22XX	TOTAL CENTRAL OFFICE EQUIP	0	0	0	0	0	0	0	0	0	0	0	0
1339	2682	CONN.CO	CONNECTING COMPANY INVESTMENT	0	0	0	0	0	0	0	0	0	0	0	0
INFORMATION ORIGATION EQUIP															
1341	2682	2310.1A	OTHER (IOT)	0	0	0	0	0	0	0	0	0	0	0	0
1343	2682	2310.1B1	OTHER (IOT) PAYSTA LIMITED	0	0	0	0	0	0	0	0	0	0	0	0
1345	2682	2310.1B2	OTHER (IOT) PAYSTA REGULAR	0	0	0	0	0	0	0	0	0	0	0	0
1347	2682	2310.2	CUSTOMER PREMISE EQUIPMENT	0	0	0	0	0	0	0	0	0	0	0	0
1349	2682	2310	TOTAL (IOT)	0	0	0	0	0	0	0	0	0	0	0	0
CABLE AND WIRE FACILITIES															
1401	2682	2410.1A	EXCHANGE LINE JOINT	0	0	0	0	0	0	0	0	0	0	0	0
1403	2682	2410.1B1	EXCHANGE LINE LIMITED PAY	0	0	0	0	0	0	0	0	0	0	0	0
1405	2682	2410.1B2	EXCHANGE LINE REGULAR PAY	0	0	0	0	0	0	0	0	0	0	0	0
1407	2682	2410.1	TOTAL EXCHANGE LINE	0	0	0	0	0	0	0	0	0	0	0	0
1409	2682	2410.2	WIDEBAND AND EXCHANGE TRUNK	0	0	0	0	0	0	0	0	0	0	0	0
1411	2682	2410.121	IX LINE FURNISHED OTHERS	0	0	0	0	0	0	0	0	0	0	0	0
1413	2682	2410.122	IX LINE WIDEBAND	0	0	0	0	0	0	0	0	0	0	0	0
1415	2682	2410.123	IX LINE JOINT	0	0	0	0	0	0	0	0	0	0	0	0
1417	2682	2410.4A	HOST/REMOTE WATS CLOSED END	0	0	0	0	0	0	0	0	0	0	0	0
1419	2682	2410.4B	H/R MQUK OTHER	0	0	0	0	0	0	0	0	0	0	0	0
1421	2682	2410	TOTAL CABLE AND WIRE FACILITY	0	0	0	0	0	0	0	0	0	0	0	0
OTHER PLANT															
1423	2682	2682	TOTAL AMORT. TANGIBLE ASSETS	0	0	0	0	0	0	0	0	0	0	0	0
1425	2682	2690	AMORTIZABLE INTANGIBLE ASSETS	0	0	0	0	0	0	0	0	0	0	0	0
1427	2682	2690	NON AMORTIZED AMOUNTS	0	0	0	0	0	0	0	0	0	0	0	0
1429	2682	2682	TOTAL PLANT IN SERVICE	0	0	0	0	0	0	0	0	0	0	0	0

Abstract The purpose of this study was to determine if there were differences in the prevalence of risk factors associated with low back pain between two groups of nurses. One group consisted of nurses who had no history of low back pain and the other group consisted of nurses who had a history of low back pain. A questionnaire was distributed to all participants asking about their demographic information, work environment, and lifestyle habits. Results showed that there were significant differences between the two groups in terms of age, years of experience, and frequency of lifting heavy objects. There were no significant differences between the two groups in terms of gender, education level, or frequency of sitting at a desk.

[illegible]

LINE	ACCT	CTRY	DESCRIPTION	TOTAL	CHARGE	UNIT	SWITCH	TRANSPORT	INFORMATION	LEASE	RENTAL	MAINT	REPAIR
1500	2000	2100	GENERAL EQUIPMENT	0	0	0	0	0	0	0	0	0	0
CENTRAL OFFICE PLANT													
1503	2002	2210.2	TANDEN SWITCHING	0	0	0	0	0	0	0	0	0	0
1505	2002	2210.31	LOCAL SWITCHING	0	0	0	0	0	0	0	0	0	0
1507	2002	2210.32	LOCAL SWITCHING EQUAL ACCESS	0	0	0	0	0	0	0	0	0	0
1509	2002	2210	TOTAL SWITCHING	0	0	0	0	0	0	0	0	0	0
1511	2002	2220.1	OPERATOR SYSTEMS	0	0	0	0	0	0	0	0	0	0
1513	2002	2230.411	WIDEBAND EXCHANGE LN CIRCUIT	0	0	0	0	0	0	0	0	0	0
1515	2002	2230.412	EXCHANGE TRUNK CIRCUIT	0	0	0	0	0	0	0	0	0	0
1517	2002	2230.413A	EXCHANGE LINE CIRCUIT JOINT	0	0	0	0	0	0	0	0	0	0
1519	2002	2230.413B1	EXCHANGE LINE CCT LIMITED PAY	0	0	0	0	0	0	0	0	0	0
1521	2002	2230.413B2	EXCHANGE LINE CCT REGULAR PAY	0	0	0	0	0	0	0	0	0	0
1523	2002	2230.413	TOTAL EXCHANGE LINE CIRCUIT 0	0	0	0	0	0	0	0	0	0	0
1525	2002	2230.421	IX CCT FURNISHED OTHERS	0	0	0	0	0	0	0	0	0	0
1527	2002	2230.422	IX CCT WIDEBAND	0	0	0	0	0	0	0	0	0	0
1529	2002	2230.423	IX CCT JOINT	0	0	0	0	0	0	0	0	0	0
1531	2002	2230.424	IX CCT CONN. CO.	0	0	0	0	0	0	0	0	0	0
1533	2002	2230.43	H/R MOWK MESSAGE CIRCUIT	0	0	0	0	0	0	0	0	0	0
1535	2002	2230.4	TOTAL CIRCUIT EQUIPMENT	0	0	0	0	0	0	0	0	0	0
1537	2002	22XX	TOTAL CENTRAL OFFICE EQUIP	0	0	0	0	0	0	0	0	0	0
1539	2002	CONN.CO	CONNECTING COMPANY INVESTMENT	0	0	0	0	0	0	0	0	0	0
INFORMATION ORIGINATION EQUIP													
1541	2002	2310.1A	OTHER (IOT)	0	0	0	0	0	0	0	0	0	0
1543	2002	2310.1B1	OTHER (IOT) PAYSTA LIMITED	0	0	0	0	0	0	0	0	0	0
1545	2002	2310.1B2	OTHER (IOT) PAYSTA REGULAR	0	0	0	0	0	0	0	0	0	0
1547	2002	2310.2	CUSTOMER PREMISE EQUIPMENT	0	0	0	0	0	0	0	0	0	0
1549	2002	2310	TOTAL (IOT)	0	0	0	0	0	0	0	0	0	0
CABLE AND WIRE FACILITIES													
1601	2002	2410.1A	EXCHANGE LINE JOINT	0	0	0	0	0	0	0	0	0	0
1603	2002	2410.1B1	EXCHANGE LINE LIMITED PAY	0	0	0	0	0	0	0	0	0	0
1605	2002	2410.1B2	EXCHANGE LINE REGULAR PAY	0	0	0	0	0	0	0	0	0	0
1607	2002	2410.1	TOTAL EXCHANGE LINE	0	0	0	0	0	0	0	0	0	0
1609	2002	2410.2	WIDEBAND AND EXCHANGE TRUNK	0	0	0	0	0	0	0	0	0	0
1611	2002	2410.321	IX LINE FURNISHED OTHERS	0	0	0	0	0	0	0	0	0	0
1613	2002	2410.322	IX LINE WIDEBAND	0	0	0	0	0	0	0	0	0	0
1615	2002	2410.323	IX LINE JOINT	0	0	0	0	0	0	0	0	0	0
1617	2002	2410.4A	HOT/REMOTE WARE CLOSER END	0	0	0	0	0	0	0	0	0	0
1619	2002	2410.4B	H/R MOWK OTHER	0	0	0	0	0	0	0	0	0	0
1621	2002	2410	TOTAL CABLE AND WIRE FACILITY	0	0	0	0	0	0	0	0	0	0
OTHER PLANT													
1623	2002												

LINE	DATE	ACCOUNT	DESCRIPTION	DEBIT	CREDIT	BALANCE	AMOUNT	PERIOD	TOTAL
			CENTRAL OFFICE EQUIP						
1701	2003	2210 1	TAXIDON SWITCHING	0	0	0	0		0
1702	2003	2210 12	LOCAL SWITCHING	0	0	0	0		0
1703	2003	2210 12	LOCAL SWITCHING EQUAL ACCESS	0	0	0	0		0
1709	2003	2210	TOTAL SWITCHING	0	0	0	0		0
1711	2003	2220 1	OPERATOR SYSTEMS	0	0	0	0		0
1713	2003	2230 411	WIDEHAND EXCHANGE LN CIRCUIT	0	0	0	0		0
1715	2003	2230 412	EXCHANGE TRUNK CIRCUIT	0	0	0	0		0
1717	2003	2230 413A	EXCHANGE LINE CIRCUIT JOINT	0	0	0	0		0
1719	2003	2230 413B1	EXCHANGE LINE CCT LIMITED PAY	0	0	0	0		0
1721	2003	2230 413B2	EXCHANGE LINE CCT REGULAR PAY	0	0	0	0		0
1723	2003	2230 413	TOTAL EXCHANGE LINE CIRCUIT	0	0	0	0		0
1725	2003	2230 421	IX CCT FURNISHED OTHERS	0	0	0	0		0
1727	2003	2230 422	IX CCT WIDEHAND	0	0	0	0		0
1729	2003	2230 423	IX CCT JOINT	0	0	0	0		0
1731	2003	2230 424	IX CCT CONN. CO.	0	0	0	0		0
1733	2003	2230 43	H/R MOKU MESSAGE CIRCUIT	0	0	0	0		0
1735	2003	2230 4	TOTAL CIRCUIT EQUIPMENT	0	0	0	0		0
1737	2003	22XX	TOTAL CENTRAL OFFICE EQUIP	0	0	0	0		0
1739	2003	CONN.CO	CONNECTING COMPANY INVESTMENT	0	0	0	0		0
			INFORMATION ORIGATION EQUIP						
1741	2003	2310.1A	OTHER (IOT)	0	0	0	0		0
1743	2003	2310.1B1	OTHER (IOT) PAYSTA LIMITED	0	0	0	0		0
1745	2003	2310.1B2	OTHER (IOT) PAYSTA REGULAR	0	0	0	0		0
1747	2003	2310.2	CUSTOMER PREMISE EQUIPMENT	0	0	0	0		0
1749	2003	2310	TOTAL (IOT)	0	0	0	0		0
			CABLE AND WIRE FACILITIES						
1801	2003	2410 1A	EXCHANGE LINE JOINT	0	0	0	0		0
1803	2003	2410.1B1	EXCHANGE LINE LIMITED PAY	0	0	0	0		0
1805	2003	2410.1B2	EXCHANGE LINE REGULAR PAY	0	0	0	0		0
1807	2003	2410.1	TOTAL EXCHANGE LINE	0	0	0	0		0
1809	2003	2410.2	WIDEHAND AND EXCHANGE TRUNK	0	0	0	0		0
1811	2003	2410.321	IX LINE FURNISHED OTHERS	0	0	0	0		0
1813	2003	2410.322	IX LINE WIDEHAND	0	0	0	0		0
1815	2003	2410.323	IX LINE JOINT	0	0	0	0		0
1817	2003	2410.4A	HOST/REMOTE WATS CLOSED END	0	0	0	0		0
1819	2003	2410.4B	H/R MOKU OTHER	0	0	0	0		0
1821	2003	2410	TOTAL CABLE AND WIRE FACILITY	0	0	0	0		0
			OTHER PLANT						
1823	2003	2600	TOTAL AMORT. TANGIBLE ASSETS	0	0	0	0		0
1825	2003	2600	AMORTIZABLE INTANGIBLE ASSETS	0	0	0	0		0
1827	2003	NONASSIGN	NON ASSIGNED AMOUNTS	0	0	0	0		0
1829	2003	2001	TOTAL PLANT IN SERVICE	16,276	19,874	0	1,844	15,032	0

GENERAL INFORMATION			ACCOUNT INFORMATION		PERIOD INFORMATION		CURRENCY INFORMATION		UNIT INFORMATION		RATE INFORMATION		BALANCE INFORMATION		TOTAL INFORMATION		OTHER INFORMATION	
DATE	ACCOUNT	DESCRIPTION	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020
CABLE AND WIRE FACILITIES																		
2130	2005	2110 0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2130	2005	2110 10	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2130	2005	2110 15	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2130	2005	2110	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2130	2005	2110 1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2130	2005	2110 411	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2130	2005	2110 412	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2130	2005	2110 413A	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2130	2005	2110 413B1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2130	2005	2110 413B2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2130	2005	2110 413	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2130	2005	2110 421	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2130	2005	2110 422	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2130	2005	2110 423	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2130	2005	2110 424	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2130	2005	2110 43	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2130	2005	2110 4	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2130	2005	22XX	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2139	2005	CONN.CO	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
INFORMATION ORIGATION EQUIP																		
2141	2005	2310.1A	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2143	2005	2310.1B1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2145	2005	2310.1B2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2147	2005	2310 2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2149	2005	2310	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CABLE AND WIRE FACILITIES																		
2201	2005	2410.1A	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2203	2005	2410.1B1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2205	2005	2410.1B2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2207	2005	2410.1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2209	2005	2410.2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2211	2005	2410.321	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2213	2005	2410.322	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2215	2005	2410.323	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2217	2005	2410.4A	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2219	2005	2410.4B	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2221	2005	2410	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
OTHER PLANT																		
2223	2005	2680	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2225	2005	2690	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2227	2005	NONASSIGN	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2229	2005	2005	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

[illegible]

ACCOUNT		DESCRIPTION		AMOUNT		CREDIT		DEBIT		BALANCE		TOTAL	
ACCOUNT	DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT	CREDIT	DEBIT	BALANCE	TOTAL	AMOUNT	DESCRIPTION	AMOUNT	CREDIT	DEBIT
2540 4XXX	2540	0	TOTAL CENTRAL OFFICE EQUIP	0	0	0	0	0	0	0	0	0	0
2541 4XXX	2541	0	OTHER (IOT)	0	0	0	0	0	0	0	0	0	0
2542 4XXX	2542	0	OTHER (IOT) PAYSTA LIMITED	0	0	0	0	0	0	0	0	0	0
2543 4XXX	2543	0	OTHER (IOT) PAYSTA REGULAR	0	0	0	0	0	0	0	0	0	0
2544 4XXX	2544	0	CUSTOMER PREMISE EQUIPMENT	0	0	0	0	0	0	0	0	0	0
2545 4XXX	2545	0	TOTAL (IOT)	0	0	0	0	0	0	0	0	0	0
2546 4XXX	2546	0	CABLE AND WIRE FACILITIES	0	0	0	0	0	0	0	0	0	0
2547 4XXX	2547	0	EXCHANGE LINE JOINT	0	0	0	0	0	0	0	0	0	0
2548 4XXX	2548	0	EXCHANGE LINE LIMITED PAY	0	0	0	0	0	0	0	0	0	0
2549 4XXX	2549	0	EXCHANGE LINE REGULAR PAY	0	0	0	0	0	0	0	0	0	0
2550 4XXX	2550	0	TOTAL EXCHANGE LINE	0	0	0	0	0	0	0	0	0	0
2551 4XXX	2551	0	WIDEBAND AND EXCHANGE TRUNK	0	0	0	0	0	0	0	0	0	0
2552 4XXX	2552	0	IX LINE FURNISHED OTHERS	0	0	0	0	0	0	0	0	0	0
2553 4XXX	2553	0	IX LINE WIDEBAND	0	0	0	0	0	0	0	0	0	0
2554 4XXX	2554	0	IX LINE JOINT	0	0	0	0	0	0	0	0	0	0
2555 4XXX	2555	0	HOST/REMOTE WATS CLOSED END	0	0	0	0	0	0	0	0	0	0
2556 4XXX	2556	0	H/R MOUNT OTHER	0	0	0	0	0	0	0	0	0	0
2557 4XXX	2557	0	TOTAL CABLE AND WIRE FACILITY	0	0	0	0	0	0	0	0	0	0
2558 4XXX	2558	0	OTHER PLANT	0	0	0	0	0	0	0	0	0	0
2559 4XXX	2559	0	TOTAL AMORT. TANGIBLE ASSETS	0	0	0	0	0	0	0	0	0	0
2560 4XXX	2560	0	AMORTIZABLE INTANGIBLE ASSETS	0	0	0	0	0	0	0	0	0	0
2561 4XXX	2561	-182	NONASSIGN	-182	-99	0	-9	-74	0	0	0	0	0
2562 4XXX	2562	-182	TOTAL PLANT IN SERVICE	-182	-99	0	-9	-74	0	0	0	0	0

COMPANY NAME	Mobridge
NECA CODE	
COMPANY CODE	644
STATE	South Dakota
STATE AREA	South Dakota
CONTACT NAME	David Clark
CONTACT TELEPHONE #	719-594-5800
FOR PERIOD	2000
FILE NAME	644_c00kmss
COMMENT #1	
COMMENT #2	

REPORT	PART 69
JURISDICTION	INTRA-STATE INTRA-LATA
DATE	06/28/01
RUN DATE	6/28/01

STATE OF NEW YORK
 DEPARTMENT OF TAXATION AND FINANCE

INCOME TAX RETURN

INCOME TAX RETURN

LINE	DESCRIPTION	2019	2018	2017	2016	2015	2014	2013	2012	2011	2010
1	RETURN OF INVESTMENT										
2	RETURN ON INVESTMENT	71,304	15,971	0	6,336	21,250	0	0	7,747	0	0
3	INCOME ADDED & DEDUCTIONS	0	0	0	0	0	0	0	0	0	0
4	ITC & EXCESS DEF AMORT/AMT	0	0	0	0	0	0	0	0	0	0
5	BALANCE BEFORE FED TAX	71,304	15,971	0	6,336	21,250	0	0	7,747	0	0
6	FEDERAL SURTAX	0	0	0	0	0	0	0	0	0	0
7	FEDERAL INCOME TAX	0	0	0	0	0	0	0	0	0	0
8	BALANCE BEFORE STATE TAX	0	0	0	0	0	0	0	0	0	0
9	STATE INCOME TAX	0	0	0	0	0	0	0	0	0	0
10	RETURN PLUS TAX	71,304	15,971	0	6,336	21,250	0	0	7,747	0	0
11	EXPENSES	296,654	96,892	0	25,832	106,238	617	0	35,393	31,682	0
12	GROSS RECEIPTS TAX	0	0	0	0	0	0	0	0	0	0
13	EXPENSE ADJUSTMENT	0	0	0	0	0	0	0	0	0	0
14	TOTAL EXPENSE	296,654	96,892	0	25,832	106,238	617	0	35,393	31,682	0
15	SUBTOTAL	367,958	112,863	0	32,168	127,488	617	0	43,140	31,682	0
16	AFUDC	1,952	913	0	109	690	0	0	240	0	0
17	REVENUE REQUIREMENT	366,006	111,950	0	32,059	126,798	617	0	42,900	31,682	0

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COMPENSATION INFORMATION
FOR THE FISCAL YEAR 2000

REPORT
DATE

REPORTING PERIOD: 01/01/00 - 12/31/00

LINE	ACCT	DESCRIPTION	AMOUNT	CREDIT	DEBIT	NET	PLAN	PLAN	PLAN	PLAN	PLAN	PLAN
LOCAL BUSINESS END USER												
501	6620.3111	LOCAL S/O PROCESSING	0	0	0	0	0	0	0	0	0	0
503	6620.3112	PRESUBSCRIPTION S/O PROC	0	0	0	0	0	0	0	0	0	0
505	6620.3113	DIRECTORY S/O PROCESSING	0	0	0	0	0	0	0	0	0	0
507	6620.3114	OWN S/O PROC	0	0	0	0	0	0	0	0	0	0
509	6620.3115	NON OWN S/O PROC	0	0	0	0	0	0	0	0	0	0
511	6620.3116	OTHER S/O PROCESSING	0	0	0	0	0	0	0	0	0	0
513	6620.311	TOTAL END-USER S/O PROCESSING	0	0	0	0	0	0	0	0	0	0
515	6620.3121	OWN PAY & COLLECT	0	0	0	0	0	0	0	0	0	0
517	6620.3122	NON OWN PAY & COL	2,051	0	0	0	0	0	0	0	0	2,051
519	6620.3123	OTHER PAY & COLLECT	0	0	0	0	0	0	0	0	0	0
521	6620.3124	LOCAL PAY & COLLECT	0	0	0	0	0	0	0	0	0	0
523	6620.312	TOTAL END-USER PAY & COLLECT	2,051	0	0	0	0	0	0	0	0	2,051
525	6620.3131	OWN BILL INQUIRY	0	0	0	0	0	0	0	0	0	0
527	6620.3132	NON OWN BILL INQ	1,777	0	0	0	0	0	0	0	0	1,777
531	6620.3133	OTHER BILL INQUIRY	0	0	0	0	0	0	0	0	0	0
533	6620.3134	LOCAL BILL INQUIRY	0	0	0	0	0	0	0	0	0	0
535	6620.313	TOTAL END-USER BILL INQUIRY	1,777	0	0	0	0	0	0	0	0	1,777
LOCAL BUSINESS IX												
539	6620.3141	S/O PROC	0	0	0	0	0	0	0	0	0	0
541	6620.3142	B & C S/O PROC	0	0	0	0	0	0	0	0	0	0
543	6620.314	TOTAL IX CARRIER S/O PROC	0	0	0	0	0	0	0	0	0	0
545	6620.3151	PAY & COLLECT	432	231	0	27	174	0	0	0	0	0
547	6620.3152	B & C PAY & COLLECT	0	0	0	0	0	0	0	0	0	0
549	6620.315	TOTAL IX CARRIER PAY & COLLEC	432	231	0	27	174	0	0	0	0	0
551	6620.3161	BILL INQUIRY	8	4	0	1	3	0	0	0	0	0
553	6620.3162	B & C BILL INQUIRY	0	0	0	0	0	0	0	0	0	0
555	6620.316	TOTAL IX CARRIER BILL INQUIRY	8	4	0	1	3	0	0	0	0	0
557	6620.317	COIN COLLECTION & ADMIN	0	0	0	0	0	0	0	0	0	0
559	6620.31	TOTAL LOCAL BUSINESS OFC	4,268	235	0	28	177	0	0	0	0	3,828

ACCOUNT		DESCRIPTION		AMOUNT		COST		REVENUE		NET		BALANCE	
NO.	CODE	NO.	CODE	NO.	CODE	NO.	CODE	NO.	CODE	NO.	CODE	NO.	CODE
CENTRAL OFFICE PLANT													
700	6560	2210	2	TANDEM SWITCHING	0	0	0	0	0	0	0	0	0
701	6560	2210	31	LOCAL SWITCHING	0	0	0	0	0	0	0	0	0
702	6560	2210	32	LOCAL SWITCHING DUAL ACCESS	0	0	0	0	0	0	0	0	0
703	6560	2210		TOTAL SWITCHING	0	0	0	0	0	0	0	0	0
710	6560	2220	1	OPERATOR SYSTEMS	0	0	0	0	0	0	0	0	0
711	6560	2230	411	WIDEBAND EXCHANGE LN CIRCUIT	0	0	0	0	0	0	0	0	0
712	6560	2230	412	EXCHANGE TRUNK CIRCUIT	0	0	0	0	0	0	0	0	0
713	6560	2230	413A	EXCHANGE LINE CIRCUIT JOINT	0	0	0	0	0	0	0	0	0
714	6560	2230	413B1	EXCHANGE LINE CCT LIMITED PAY	0	0	0	0	0	0	0	0	0
715	6560	2230	413B2	EXCHANGE LINE CCT REGULAR PAY	0	0	0	0	0	0	0	0	0
716	6560	2230	413	TOTAL EXCHANGE LINE CIRCUIT	0	0	0	0	0	0	0	0	0
720	6560	2230	421	IX CCT FURNISHED OTHERS	0	0	0	0	0	0	0	0	0
721	6560	2230	422	IX CCT WIDEBAND	0	0	0	0	0	0	0	0	0
722	6560	2230	423	IX CCT JOINT	0	0	0	0	0	0	0	0	0
723	6560	2230	424	IX CCT CONN. CO.	0	0	0	0	0	0	0	0	0
724	6560	2230	43	H/R MOKK MESSAGE CIRCUIT	0	0	0	0	0	0	0	0	0
725	6560	2230	4	TOTAL CIRCUIT EQUIPMENT	0	0	0	0	0	0	0	0	0
726	6560	2230		TOTAL CENTRAL OFFICE EQUIP	0	0	0	0	0	0	0	0	0
727	6560	2230		TOTAL CENTRAL OFFICE EQUIP	0	0	0	0	0	0	0	0	0
728	6560	2230		TOTAL CENTRAL OFFICE EQUIP	0	0	0	0	0	0	0	0	0
729	6560	2230		TOTAL CENTRAL OFFICE EQUIP	0	0	0	0	0	0	0	0	0
730	6560	2230		TOTAL CENTRAL OFFICE EQUIP	0	0	0	0	0	0	0	0	0
731	6560	2230		TOTAL CENTRAL OFFICE EQUIP	0	0	0	0	0	0	0	0	0
732	6560	2230		TOTAL CENTRAL OFFICE EQUIP	0	0	0	0	0	0	0	0	0
733	6560	2230		TOTAL CENTRAL OFFICE EQUIP	0	0	0	0	0	0	0	0	0
734	6560	2230		TOTAL CENTRAL OFFICE EQUIP	0	0	0	0	0	0	0	0	0
735	6560	2230		TOTAL CENTRAL OFFICE EQUIP	0	0	0	0	0	0	0	0	0
736	6560	2230		TOTAL CENTRAL OFFICE EQUIP	0	0	0	0	0	0	0	0	0
737	6560	2230		TOTAL CENTRAL OFFICE EQUIP	0	0	0	0	0	0	0	0	0
738	6560	2230		TOTAL CENTRAL OFFICE EQUIP	0	0	0	0	0	0	0	0	0
739	6560	2230		TOTAL CENTRAL OFFICE EQUIP	0	0	0	0	0	0	0	0	0
740	6560	2230		TOTAL CENTRAL OFFICE EQUIP	0	0	0	0	0	0	0	0	0
741	6560	2230		TOTAL CENTRAL OFFICE EQUIP	0	0	0	0	0				

FISCAL YEAR		ACCOUNT NUMBER		DESCRIPTION		AMOUNT		CREDIT		DEBIT		BALANCE	
FY	LINE	ACC NO.	SUB-ACC NO.	ITEM	QTY	UNIT PRICE	TOTAL	CREDIT	DEBIT	BEGINNING	ENDING	CREDIT	DEBIT
CENTRAL OFFICE EQUIP													
903	2001	2210.2		TANDEM SWITCHING	0		0	0	0	0	0	0	0
905	2001	2210.31		LOCAL SWITCHING	57,531		57,531	0	0	0	0	0	0
907	2001	2210.32		LOCAL SWITCHING EQUAL ACCESS	0		0	0	0	0	0	0	0
909	2001	2210		TOTAL SWITCHING	67,531		67,531	0	0	0	0	0	0
911	2001	2220.1		OPERATOR SYSTEMS	0		0	0	0	0	0	0	0
913	2001	2230.411		WIDEBAND EXCHANGE LN CIRCUIT	0		0	0	0	0	0	0	0
915	2001	2230.412		EXCHANGE TRUNK CIRCUIT	0		0	0	0	0	0	0	0
917	2001	2230.413A		EXCHANGE LINE CIRCUIT JOINT	96,405		91,872	0	0	0	0	4,533	0
919	2001	2230.413B1		EXCHANGE LINE CCT LIMITED PAY	0		0	0	0	0	0	0	0
921	2001	2230.413B2		EXCHANGE LINE CCT REGULAR PAY	0		0	0	0	0	0	0	0
923	2001	2230.413		TOTAL EXCHANGE LINE CIRCUIT O	96,405		91,872	0	0	0	0	4,533	0
925	2001	2230.421		IX CCT FURNISHED OTHERS	0		0	0	0	0	0	0	0
927	2001	2230.422		IX CCT WIDEBAND	0		0	0	0	0	0	0	0
929	2001	2230.423		IX CCT JOINT	485,893		0	0	377,512	0	0	108,381	0
931	2001	2230.424		IX CCT CONN. CO.	0		0	0	0	0	0	0	0
933	2001	2230.43		H/R MUX MESSAGE CIRCUIT	658		0	0	658	0	0	0	0
935	2001	2230.4		TOTAL CIRCUIT EQUIPMENT	582,956		91,872	0	378,170	0	0	112,914	0
937	2001	22XX		TOTAL CENTRAL OFFICE EQUIP	650,487		91,872	0	67,531	378,170	0	112,914	0
939	2001	CONN.CO		CONNECTING COMPANY INVESTMENT	0		0	0	0	0	0	0	0
INFORMATION ORIGATION EQUIP													
941	2001	2310.1A		OTHER (IOT)	0		0	0	0	0	0	0	0
943	2001	2310.1B1		OTHER (IOT) PAYSTA LIMITED	0		0	0	0	0	0	0	0
945	2001	2310.1B2		OTHER (IOT) PAYSTA REGULAR	0		0	0	0	0	0	0	0
947	2001	2310.2		CUSTOMER PREMISE EQUIPMENT	0		0	0	0	0	0	0	0
949	2001	2310		TOTAL (IOT)	0		0	0	0	0	0	0	0
CABLE AND WIRE FACILITIES													
1001	2001	2410.1A		EXCHANGE LINE JOINT	498,692		475,243	0	0	0	0	23,449	0
1003	2001	2410.1B1		EXCHANGE LINE LIMITED PAY	0		0	0	0	0	0	0	0
1005	2001	2410.1B2		EXCHANGE LINE REGULAR PAY	0		0	0	0	0	0	0	0
1007	2001	2410.1		TOTAL EXCHANGE LINE	498,692		475,243	0	0	0	0	23,449	0
1009	2001	2410.2		WIDEBAND AND EXCHANGE TRUNK	0		0	0	0	0	0	0	0
1011	2001	2410.121		IX LINE FURNISHED OTHERS	0		0	0	0	0	0	0	0
1013	2001	2410.122		IX LINE WIDEBAND	0		0	0	0	0	0	0	0
1015	2001	2410.123		IX LINE JOINT	61,659		0	0	40,883	0	0	12,776	0
1017	2001	2410.4A		HQSIT/BEMYTE WAYS CLOSED END	0		0	0	0	0	0	0	0
1019	2001	2410.4B		HQA HDSIT OTHER	1,885		0	0	1,885	0	0	0	0
1021	2001	2410		TOTAL CABLE AND WIRE FACILITY	662,236		475,243	0	0	50,768	0	36,225	0

[illegible]

Figure 1

TELEPHONE PLANT 2004			COMMON		SWITCH		TRANSPORT		INFORMATION		ELECTRIC		ELECTRONIC	
LINE	ACCT	CAT	DESCRIPTION	TOTAL	LINE	SWITCH	TRANSPORT	INFORMATION	ELECTRIC	ELECTRONIC	...	...	...	...
1901	2004	2110	GENERAL SUPPORT	0	0	0	0	0	0	0	0	0	0	0
CENTRAL OFFICE PLANT														
1903	2004	2210.2	TANDEM SWITCHING	0	0	0	0	0	0	0	0	0	0	0
1905	2004	2210.31	LOCAL SWITCHING	0	0	0	0	0	0	0	0	0	0	0
1907	2004	2210.32	LOCAL SWITCHING EQUAL ACCESS	0	0	0	0	0	0	0	0	0	0	0
1909	2004	2210	TOTAL SWITCHING	0	0	0	0	0	0	0	0	0	0	0
1911	2004	2220.1	OPERATOR SYSTEMS	0	0	0	0	0	0	0	0	0	0	0
1913	2004	2230.411	WIDEBAND EXCHANGE LN CIRCUIT	0	0	0	0	0	0	0	0	0	0	0
1915	2004	2230.412	EXCHANGE TRUNK CIRCUIT	0	0	0	0	0	0	0	0	0	0	0
1917	2004	2230.413A	EXCHANGE LINE CIRCUIT JOINT	0	0	0	0	0	0	0	0	0	0	0
1919	2004	2230.413B1	EXCHANGE LINE CCT LIMITED PAY	0	0	0	0	0	0	0	0	0	0	0
1921	2004	2230.413B2	EXCHANGE LINE CCT REGULAR PAY	0	0	0	0	0	0	0	0	0	0	0
1923	2004	2230.413	TOTAL EXCHANGE LINE CIRCUIT	0	0	0	0	0	0	0	0	0	0	0
1925	2004	2230.421	IX CCT FURNISHED OTHERS	0	0	0	0	0	0	0	0	0	0	0
1927	2004	2230.422	IX CCT WIDEBAND	0	0	0	0	0	0	0	0	0	0	0
1929	2004	2230.423	IX CCT JOINT	0	0	0	0	0	0	0	0	0	0	0
1931	2004	2230.424	IX CCT CONN. CO.	0	0	0	0	0	0	0	0	0	0	0
1933	2004	2230.43	H/R MOKU MESSAGE CIRCUIT	0	0	0	0	0	0	0	0	0	0	0
1935	2004	2230.4	TOTAL CIRCUIT EQUIPMENT	0	0	0	0	0	0	0	0	0	0	0
1937	2004	22XX	TOTAL CENTRAL OFFICE EQUIP	0	0	0	0	0	0	0	0	0	0	0
1939	2004	CONN CO	CONNECTING COMPANY INVESTMENT	0	0	0	0	0	0	0	0	0	0	0
INFORMATION ORIGINATION EQUIP														
1941	2004	2110 1A	OTHER (IOT)	0	0	0	0	0	0	0	0	0	0	0
1943	2004	2110 1B1	OTHER (IOT) PAYSTA LIMITED	0	0	0	0	0	0	0	0	0	0	0
1945	2004	2110 1B2	OTHER (IOT) PAYSTA REGULAR	0	0	0	0	0	0	0	0	0	0	0
1947	2004	2110.2	CUSTOMER PREMISE EQUIPMENT	0	0	0	0	0	0	0	0	0	0	0
1949	2004	2110	TOTAL (IOT)	0	0	0	0	0	0	0	0	0	0	0
CABLE AND WIRE FACILITIES														
1951	2004	2410 1A	EXCHANGE LINE JOINT	0	0	0	0	0	0	0	0	0	0	0
1953	2004	2410 1B1	EXCHANGE LINE LIMITED PAY	0	0	0	0	0	0	0	0	0	0	0
1955	2004	2410 1B2	EXCHANGE LINE REGULAR PAY	0	0	0	0	0	0	0	0	0	0	0
1957	2004	2410 1	TOTAL EXCHANGE LINE	0	0	0	0	0	0	0	0	0	0	0
1959	2004	2410 2	WIDEBAND AND EXCHANGE TRUNK	0										

LINE	AMT	REV	DESCRIPTION	DEBIT	CREDIT	PLANT	EXPENSE	DEPRECIATION	REPAIRS	MAINTENANCE	OTHER	TOTAL
2201	XXXX	2210	CENTRAL OFFICE EQUIP	88,363	48,328	0	-8,892	270,718	0	0	0	261,826
CENTRAL OFFICE PLANT												
2203	XXXX	2210.2	TANDEN SWITCHING	0	0	0	0	0	0	0	0	0
2205	XXXX	2210.31	LOCAL SWITCHING	0	0	0	0	0	0	0	0	0
2207	XXXX	2210.32	LOCAL SWITCHING EQUAL ACCESS	0	0	0	0	0	0	0	0	0
2209	XXXX	2210	TOTAL SWITCHING	-16,892	0	0	-16,892	0	0	0	0	0
2211	XXXX	2220.1	OPERATOR SYSTEMS	0	0	0	0	0	0	0	0	0
2213	XXXX	2230.411	WIDEBAND EXCHANGE LN CIRCUIT	0	0	0	0	0	0	0	0	0
2215	XXXX	2230.412	EXCHANGE TRUNK CIRCUIT	0	0	0	0	0	0	0	0	0
2217	XXXX	2230.413A	EXCHANGE LINE CIRCUIT JOINT	0	0	0	0	0	0	0	0	0
2219	XXXX	2230.413B1	EXCHANGE LINE CCT LIMITED PAY	0	0	0	0	0	0	0	0	0
2221	XXXX	2230.413B2	EXCHANGE LINE CCT REGULAR PAY	0	0	0	0	0	0	0	0	0
2223	XXXX	2230.413	TOTAL EXCHANGE LINE CIRCUIT	0	0	0	0	0	0	0	0	0
2225	XXXX	2230.421	IX CCT FURNISHED OTHERS	0	0	0	0	0	0	0	0	0
2227	XXXX	2230.422	IX CCT WIDEBAND	0	0	0	0	0	0	0	0	0
2229	XXXX	2230.423	IX CCT JOINT	0	0	0	0	0	0	0	0	0
2231	XXXX	2230.424	IX CCT CONN. CO.	0	0	0	0	0	0	0	0	0
2233	XXXX	2230.43	H/R MOK MESSAGE CIRCUIT	0	0	0	0	0	0	0	0	0
2235	XXXX	2230.4	TOTAL CIRCUIT EQUIPMENT	-417,317	-65,768	0	0	-270,718	0	0	0	-483,085
2237	XXXX	22XX	TOTAL CENTRAL OFFICE EQUIP	-434,209	-65,768	0	-16,892	-270,718	0	0	0	-716,887
CONNECTING COMPANY INVESTMENT												
2239	XXXX	CONN.CO	CONNECTING COMPANY INVESTMENT	0	0	0	0	0	0	0	0	0
INFORMATION ORIGINATION EQUIP												
2241	XXXX	2110.1A	OTHER (IOT)	0	0	0	0	0	0	0	0	0
2243	XXXX	2110.1B1	OTHER (IOT) PAYSTA LIMITED	0	0	0	0	0	0	0	0	0
2245	XXXX	2110.1B2	OTHER (IOT) PAYSTA REGULAR	0	0	0	0	0	0	0	0	0
2247	XXXX	2110.2	CUSTOMER PREMISE EQUIPMENT	0	0	0	0	0	0	0	0	0
2249	XXXX	2110	TOTAL (IOT)	0	0	0	0	0	0	0	0	0
CABLE AND WIRE FACILITIES												
2401	XXXX	2410.1A	EXCHANGE LINE JOINT	0	0	0	0	0	0	0	0	0
2403	XXXX	2410.1B1	EXCHANGE LINE LIMITED PAY	0	0	0	0	0	0	0	0	0
2405	XXXX	2410.1B2	EXCHANGE LINE REGULAR PAY	0	0	0	0	0	0	0	0	0
2407	XXXX	2410.1	TOTAL EXCHANGE LINE	0	0	0	0	0	0	0	0	0
2409	XXXX	2410.2	WIDEBAND AND EXCHANGE TRUNK	0	0	0	0	0	0	0	0	0
2411	XXXX	2410.121	IX LINE FURNISHED OTHERS	0	0	0	0	0	0	0	0	0
2413	XXXX	2410.122	IX LINE WIDEBAND	0	0	0	0	0	0	0	0	0
2415	XXXX	2410.123	IX LINE JOINT	0	0	0	0	0	0	0	0	0
2417	XXXX	2410.1A	HOT/REMOTE WATS CLOSED END	0	0	0	0	0	0	0	0	0
2419	XXXX	2410.1B	H/R MOK OTHER	0	0	0	0	0	0	0	0	0
2421	XXXX	2410	TOTAL CABLE AND WIRE FACILITY	-293,983	342,496	0	0	-26,546	0	0	0	215,913
OTHER PLANT												
2423	XXXX	2420	TOTAL AMORT. TANGIBLE ASSETS	0	0	0	0	0	0	0	0	0
2425	XXXX	2420	AMORTIZABLE INTANGIBLE ASSETS	0	0	0	0	0	0	0	0	0
2427	XXXX	2420	NON AMORTIZED ASSETS	0	0	0	0	0	0	0	0	0
2429	XXXX	XXXX	TOTAL PLANT IN SERVICE	-434,209	-65,768	0	-21,892	-270,718	0	0	0	-716,887

TELEPHONE PLANT COST			EXPENSE												
LINE	AMOUNT	CAT	DESCRIPTION	TOTAL	EXPENSE	EXPENSE	EXPENSE	EXPENSE	EXPENSE	EXPENSE	EXPENSE	EXPENSE	EXPENSE	EXPENSE	EXPENSE
2501	4XXX	2110	GENERAL EQUIPMENT	0	0	0	0	0	0	0	0	0	0	0	0
CENTRAL OFFICE PLANT															
2503	4XXX	2210.2	TANDEM SWITCHING	0	0	0	0	0	0	0	0	0	0	0	0
2505	4XXX	2210.31	LOCAL SWITCHING	0	0	0	0	0	0	0	0	0	0	0	0
2507	4XXX	2210.32	LOCAL SWITCHING EQUAL ACCESS	0	0	0	0	0	0	0	0	0	0	0	0
2509	4XXX	2210	TOTAL SWITCHING	0	0	0	0	0	0	0	0	0	0	0	0
2511	4XXX	2220.1	OPERATOR SYSTEMS	0	0	0	0	0	0	0	0	0	0	0	0
2513	4XXX	2230.411	WIDEBAND EXCHANGE LN CIRCUIT	0	0	0	0	0	0	0	0	0	0	0	0
2515	4XXX	2230.412	EXCHANGE TRUNK CIRCUIT	0	0	0	0	0	0	0	0	0	0	0	0
2517	4XXX	2230.413A	EXCHANGE LINE CIRCUIT JOINT	0	0	0	0	0	0	0	0	0	0	0	0
2519	4XXX	2230.413B1	EXCHANGE LINE CCT LIMITED PAY	0	0	0	0	0	0	0	0	0	0	0	0
2521	4XXX	2230.413B2	EXCHANGE LINE CCT REGULAR PAY	0	0	0	0	0	0	0	0	0	0	0	0
2523	4XXX	2230.413	TOTAL EXCHANGE LINE CIRCUIT C	0	0	0	0	0	0	0	0	0	0	0	0
2525	4XXX	2230.421	IX CCT FURNISHED OTHERS	0	0	0	0	0	0	0	0	0	0	0	0
2527	4XXX	2230.422	IX CCT WIDEBAND	0	0	0	0	0	0	0	0	0	0	0	0
2529	4XXX	2230.423	IX CCT JOINT	0	0	0	0	0	0	0	0	0	0	0	0
2531	4XXX	2230.424	IX CCT CONN. CO.	0	0	0	0	0	0	0	0	0	0	0	0
2533	4XXX	2230.43	H/R MSG MESSAGE CIRCUIT	0	0	0	0	0	0	0	0	0	0	0	0
2535	4XXX	2230.4	TOTAL CIRCUIT EQUIPMENT	0	0	0	0	0	0	0	0	0	0	0	0
2537	4XXX	22XX	TOTAL CENTRAL OFFICE EQUIP	0	0	0	0	0	0	0	0	0	0	0	0
2539	4XXX	CONN.CO	CONNECTING COMPANY INVESTMENT	0	0	0	0	0	0	0	0	0	0	0	0
INFORMATION ORIGINATION EQUIP															
2541	4XXX	2310.1A	OTHER (IOT)	0	0	0	0	0	0	0	0	0	0	0	0
2543	4XXX	2310.1B1	OTHER (IOT) PAYSTA LIMITED	0	0	0	0	0	0	0	0	0	0	0	0
2545	4XXX	2310.1B2	OTHER (IOT) PAYSTA REGULAR	0	0	0	0	0	0	0	0	0	0	0	0
2547	4XXX	2310.2	CUSTOMER PREMISE EQUIPMENT	0	0	0	0	0	0	0	0	0	0	0	0
2549	4XXX	2310	TOTAL (IOT)	0	0	0	0	0	0	0	0	0	0	0	0
CABLE AND WIRE FACILITIES															
2601	4XXX	2410.1A	EXCHANGE LINE JOINT	0	0	0	0	0	0	0	0	0	0	0	0
2603	4XXX	2410.1B1	EXCHANGE LINE LIMITED PAY	0	0	0	0	0	0	0	0	0	0	0	0
2605	4XXX	2410.1B2	EXCHANGE LINE REGULAR PAY	0	0	0	0	0	0	0	0	0	0	0	0
2607	4XXX	2410.1	TOTAL EXCHANGE LINE	0	0	0	0	0	0	0	0	0	0	0	0
2609	4XXX	2410.2	WIDEBAND AND EXCHANGE TRUNK	0	0	0	0	0	0	0	0	0	0	0	0
2611	4XXX	2410.321	IX LINE FURNISHED OTHERS	0	0	0	0	0	0	0	0	0	0	0	0
2613	4XXX	2410.322	IX LINE WIDEBAND	0	0	0	0	0	0	0	0	0	0	0	0
2615	4XXX	2410.323	IX LINE JOINT	0	0	0	0	0	0	0	0	0	0	0	0
2617	4XXX	2410.4A	HOT/REMOTE WARE CLOSED END	0	0	0	0	0	0	0	0	0	0	0	0
2619	4XXX	2410.4B	H/R MSG OTHER	0	0	0	0	0	0	0	0	0	0	0	0
2621	4XXX	2410	TOTAL CABLE AND WIRE FACILITY	0	0	0	0	0	0	0	0	0	0	0	0
OTHER PLANT															
2623	4XXX	2420	VISUAL MESSAGE TRANSMISSION	0	0	0	0	0	0	0	0	0	0	0	0
2625	4XXX	2430	AMSTERDAM/AMSTERDAM	0	0	0	0	0	0	0	0	0	0	0	0
2627	4XXX	2440	NEW AMSTERDAM	0	0	0	0	0	0	0	0	0	0	0	0
2629	4XXX	2450	TOTAL PLANT IN OTHERS	0	0	0	0	0	0	0	0	0	0	0	0

WORK TIME		BU OWNED REVENUE		
WT1	END-USER SERVICE ORDER	122156	OR1	MTS IS-INTERLATA
WT2	END-USER PAY & COLLECT	34232	OR2	MTS IS-INTRALATA
WT3	END-USER BILLING INQ	29669	OR3	MTS ST-INTERLATA
WT4	IX SERVICE ORDER	4	OR4	MTS ST-INTRALATA
WT5	IX PAY & COLLECT	4278	OR5	P/L IS-INTERLATA
WT6	IX BILLING INQ	78	OR6	P/L IS-INTRALATA
WT7	COIN COLLECT	0	OR7	P/L ST-INTERLATA
WT8	TOTAL WORK TIME	190417	OR8	P/L ST-INTRALATA
			OR9	TOTAL
				131211

	SERVICE ORDER PROC		BILLED REVENUES		BILLING INQUIRY	
	OWN	NON-OWN	OWN	NON-OWN	OWN	NON-OWN
EU01 MTS/WT IS-INTERLATA	0	0	131211	240989	131211	240989
EU02 MTS/WT IS-INTRALATA	0	0	0	0	0	0
EU03 MTS/WT ST-INTERLATA	0	0	0	58602	0	58602
EU04 MTS/WT ST INTRALATA	0	0	0	282200	0	282200
EU05 PL/SPEC IS-INTERLATA	0	0	0	0	0	0
EU06 PL/SPEC IS-INTRALATA	0	0	0	0	0	0
EU07 PL/SPEC ST-INTERLATA	0	0	0	0	0	0
EU08 PL/SPEC ST-INTRALATA	0	0	0	0	0	0
EU09 LOCAL	891	0	715487	0	715487	0
EU10 SAS	0	0	0	0	0	0
EU11 PRESUBSCRIPTION	0	955	0	0	0	0
EU12 DIR ADV	0	0	0	0	0	0
EU13 TOTAL	891	955	846698	581791	846698	581791

	S/O	PROC	IX CARRIER	
			PAY COLLECT	BILL INQ
IX01 MTS/BN ACC IS-INTERLATA	1		1	1
IX02 MTS/BN ACC IS-INTRALATA	0		0	0
IX03 MTS/BN ACC ST-INTERLATA	1		1	1
IX04 MTS/BN ACC ST-INTRALATA	1		1	1
IX05 PL/SPEC IS-INTERLATA	0		0	0
IX06 PL/SPEC IS-INTRALATA	0		0	0
IX07 PL/SPEC ST-INTERLATA	0		0	0
IX08 PL/SPEC ST-INTRALATA	0		0	0
IX09 B & C IS-INTERLATA	0		0	0
IX10 B & C IS-INTRALATA	0		0	0
IX11 B & C ST-INTERLATA	0		0	0
IX12 B & C ST-INTRALATA	0		0	0
IX13 TOTAL	1		1	1

FACTORS

FACTOR CODE 1					FACTOR CODE 2				
TOTAL	EAS	MISC	LOCAL	TOTAL	EAS	MISC	LOCAL		
F 01 RATE OF RETURN	0.000000	0.100000	0.100000	0.100000	F 02 SPF	1.000000	0.000000	0.000000	
IS-ER	IS-RA	ST-ER	ST-RA	IS-ER	IS-RA	ST-ER	ST-RA		
ACCESS MTS	0.112500	0.112500	0.100000	0.100000	ACCESS MTS	0.250000	0.000000	0.058740	
ACCESS P/L	0.112500	0.112500	0.100000	0.100000	ACCESS P/L	0.000000	0.000000	0.000000	
NON-ACCESS MTS	0.000000	0.000000	0.000000	0.000000	NON-ACCESS MTS	0.000000	0.000000	0.000000	
NON-ACCESS P/L	0.000000	0.000000	0.000000	0.000000	NON-ACCESS P/L	0.000000	0.000000	0.000000	

FACTOR CODE 3					FACTOR CODE 4				
TOTAL	EAS	MISC	LOCAL	TOTAL	EAS	MISC	LOCAL		
F 03 SLU	1.000000	0.000000	0.000000	0.658810	F 04 CMK	1.000000	0.000000	0.000000	
IS-ER	IS-RA	ST-ER	ST-RA	IS-ER	IS-RA	ST-ER	ST-RA		
ACCESS MTS	0.241900	0.000000	0.022860	0.074430	ACCESS MTS	0.714870	0.000000	0.066990	
ACCESS P/L	0.000000	0.000000	0.000000	0.000000	ACCESS P/L	0.000000	0.000000	0.000000	
NON-ACCESS MTS	0.000000	0.000000	0.000000	0.000000	NON-ACCESS MTS	0.000000	0.000000	0.000000	
NON-ACCESS P/L	0.000000	0.000000	0.000000	0.000000	NON-ACCESS P/L	0.000000	0.000000	0.000000	

FACTOR CODE 5					FACTOR CODE 6				
TOTAL	EAS	MISC	LOCAL	TOTAL	EAS	MISC	LOCAL		
F 05 CM	1.000000	0.000000	0.000000	0.000000	F 06 BILLING	1.000000	0.000000	0.225710	
IS-ER	IS-RA	ST-ER	ST-RA	IS-ER	IS-RA	ST-ER	ST-RA		
ACCESS MTS	0.714870	0.000000	0.066990	0.218140	ACCESS MTS	0.432480	0.000000	0.031370	
ACCESS P/L	0.000000	0.000000	0.000000	0.000000	ACCESS P/L	0.168510	0.000000	0.000000	
NON-ACCESS MTS	0.000000	0.000000	0.000000	0.000000	NON-ACCESS MTS	0.000000	0.000000	0.000000	
NON-ACCESS P/L	0.000000	0.000000	0.000000	0.000000	NON-ACCESS P/L	0.000000	0.000000	0.000000	

FACTOR CODE 7					FACTOR CODE 8				
TOTAL	EAS	MISC	LOCAL	TOTAL	EAS	MISC	LOCAL		
F 07 LOCAL PRISM	1.000000	0.000000	0.000000	0.000000	F 08 BUSH MOUNT	1.000000	0.000000	0.000000	
IS-ER	IS-RA	ST-ER	ST-RA	IS-ER	IS-RA	ST-ER	ST-RA		
ACCESS MTS	0.000000	0.000000	0.000000	0.000000	ACCESS MTS	0.000000	0.000000	0.000000	
ACCESS P/L	0.000000	0.000000	0.000000	0.000000	ACCESS P/L	0.000000	0.000000	0.000000	
NON-ACCESS MTS	0.000000	0.000000	0.000000	0.000000	NON-ACCESS MTS	0.000000	0.000000	0.000000	
NON-ACCESS P/L	0.000000	0.000000	0.000000	0.000000	NON-ACCESS P/L	0.000000	0.000000	0.000000	

FACTORS

FACTOR CODE 9	TOTAL	EAS	MISC	LOCAL	FACTOR CODE 10	TOTAL	EAS	MISC	LOCAL
F 09 HOST/REMOTE WAT	0.000000	0.000000	0.000000	0.000000	F 10 CONN CO	0.000000	0.000000	0.000000	0.000000
	IS-ER	IS-RA	ST-ER	ST-RA		IS-ER	IS-RA	ST-ER	ST-RA
ACCESS MTS	0.000000	0.000000	0.000000	0.000000	ACCESS MTS	0.000000	0.000000	0.000000	0.000000
ACCESS P/L	0.000000	0.000000	0.000000	0.000000	ACCESS P/L	0.000000	0.000000	0.000000	0.000000
NON-ACCESS MTS	0.000000	0.000000	0.000000	0.000000	NON-ACCESS MTS	0.000000	0.000000	0.000000	0.000000
NON-ACCESS P/L	0.000000	0.000000	0.000000	0.000000	NON-ACCESS P/L	0.000000	0.000000	0.000000	0.000000

FACTOR CODE 11	TOTAL	EAS	MISC	LOCAL	FACTOR CODE 12	TOTAL	EAS	MISC	LOCAL
F 11 MOU/WIDEBAND	1.000000	1.000000	0.000000	0.000000	F 12 MOU/LIMITED PAY	0.000000	0.000000	0.000000	0.000000
	IS-ER	IS-RA	ST-ER	ST-RA		IS-ER	IS-RA	ST-ER	ST-RA
ACCESS MTS	0.000000	0.000000	0.000000	0.000000	ACCESS MTS	0.000000	0.000000	0.000000	0.000000
ACCESS P/L	0.000000	0.000000	0.000000	0.000000	ACCESS P/L	0.000000	0.000000	0.000000	0.000000
NON-ACCESS MTS	0.000000	0.000000	0.000000	0.000000	NON-ACCESS MTS	0.000000	0.000000	0.000000	0.000000
NON-ACCESS P/L	0.000000	0.000000	0.000000	0.000000	NON-ACCESS P/L	0.000000	0.000000	0.000000	0.000000

FACTOR CODE 13	TOTAL	EAS	MISC	LOCAL	FACTOR CODE 14	TOTAL	EAS	MISC	LOCAL
F 13 MOU/WIDEBAND	0.000000	0.000000	0.000000	0.000000	F 14 MOU/LIMITED PAY	0.000000	0.000000	0.000000	0.000000
	IS-ER	IS-RA	ST-ER	ST-RA		IS-ER	IS-RA	ST-ER	ST-RA
ACCESS MTS	0.000000	0.000000	0.000000	0.000000	ACCESS MTS	0.000000	0.000000	0.000000	0.000000
ACCESS P/L	0.000000	0.000000	0.000000	0.000000	ACCESS P/L	0.000000	0.000000	0.000000	0.000000
NON-ACCESS MTS	0.000000	0.000000	0.000000	0.000000	NON-ACCESS MTS	0.000000	0.000000	0.000000	0.000000
NON-ACCESS P/L	0.000000	0.000000	0.000000	0.000000	NON-ACCESS P/L	0.000000	0.000000	0.000000	0.000000

FACTOR CODE 15	TOTAL	EAS	MISC	LOCAL	FACTOR CODE 16	TOTAL	EAS	MISC	LOCAL
F 15 MOU/WIDEBAND	0.000000	0.000000	0.000000	0.000000	F 16 MOU/LIMITED PAY	0.000000	0.000000	0.000000	0.000000
	IS-ER	IS-RA	ST-ER	ST-RA		IS-ER	IS-RA	ST-ER	ST-RA
ACCESS MTS	0.000000	0.000000	0.000000	0.000000	ACCESS MTS	0.000000	0.000000	0.000000	0.000000
ACCESS P/L	0.000000	0.000000	0.000000	0.000000	ACCESS P/L	0.000000	0.000000	0.000000	0.000000
NON-ACCESS MTS	0.000000	0.000000	0.000000	0.000000	NON-ACCESS MTS	0.000000	0.000000	0.000000	0.000000
NON-ACCESS P/L	0.000000	0.000000	0.000000	0.000000	NON-ACCESS P/L	0.000000	0.000000	0.000000	0.000000

COMPUTER GENERATED REPORT
DO NOT REUSE FOR OTHER PURPOSES

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FACTORS

FACTOR CODE 17	TOTAL	EAS	MISC	LOCAL	FACTOR CODE 18	TOTAL	EAS	MISC	LOCAL
F 17 FOREIGN DIR	0.000000	0.000000	0.000000	0.000000	F 18 PRESUBSCRIPTION	1.000000	0.000000	0.000000	0.000000
	IS-ER	IS-RA	ST-ER	ST-RA		IS-ER	IS-RA	ST-ER	ST-RA
ACCESS MTS	0.000000	0.000000	0.000000	0.000000	ACCESS MTS	1.000000	0.000000	0.000000	0.000000
ACCESS P/L	0.000000	0.000000	0.000000	0.000000	ACCESS P/L	0.000000	0.000000	0.000000	0.000000
NON-ACCESS MTS	0.000000	0.000000	0.000000	0.000000	NON-ACCESS MTS	0.000000	0.000000	0.000000	0.000000
NON-ACCESS P/L	0.000000	0.000000	0.000000	0.000000	NON-ACCESS P/L	0.000000	0.000000	0.000000	0.000000

FACTOR CODE 19	TOTAL	EAS	MISC	LOCAL	FACTOR CODE 20	TOTAL	EAS	MISC	LOCAL
F 19 COIN REVENUE	0.000000	0.000000	0.000000	0.000000	F 20 REV ACCT END US	0.000000	0.000000	0.000000	0.000000
	IS-ER	IS-RA	ST-ER	ST-RA		IS-ER	IS-RA	ST-ER	ST-RA
ACCESS MTS	0.000000	0.000000	0.000000	0.000000	ACCESS MTS	0.000000	0.000000	0.000000	0.000000
ACCESS P/L	0.000000	0.000000	0.000000	0.000000	ACCESS P/L	0.000000	0.000000	0.000000	0.000000
NON-ACCESS MTS	0.000000	0.000000	0.000000	0.000000	NON-ACCESS MTS	0.000000	0.000000	0.000000	0.000000
NON-ACCESS P/L	0.000000	0.000000	0.000000	0.000000	NON-ACCESS P/L	0.000000	0.000000	0.000000	0.000000

FACTOR CODE 21	TOTAL	EAS	MISC	LOCAL	FACTOR CODE 22	TOTAL	EAS	MISC	LOCAL
F 21 CABS	1.000000	0.000000	0.000000	0.000000	F 22 ACCESS EXPENSE	1.000000	0.000000	0.000000	0.000000
	IS-ER	IS-RA	ST-ER	ST-RA		IS-ER	IS-RA	ST-ER	ST-RA
ACCESS MTS	0.500000	0.000000	0.250000	0.250000	ACCESS MTS	1.000000	0.000000	0.000000	0.000000
ACCESS P/L	0.000000	0.000000	0.000000	0.000000	ACCESS P/L	0.000000	0.000000	0.000000	0.000000
NON-ACCESS MTS	0.000000	0.000000	0.000000	0.000000	NON-ACCESS MTS	0.000000	0.000000	0.000000	0.000000
NON-ACCESS P/L	0.000000	0.000000	0.000000	0.000000	NON-ACCESS P/L	0.000000	0.000000	0.000000	0.000000

FACTOR CODE 23	TOTAL	EAS	MISC	LOCAL	FACTOR CODE 24	TOTAL	EAS	MISC	LOCAL
F 23 GROSS RECEIPTS	0.000000	0.000000	0.000000	0.000000	F 24 REV ACCT OTHER	0.000000	0.000000	0.000000	0.000000
	IS-ER	IS-RA	ST-ER	ST-RA		IS-ER	IS-RA	ST-ER	ST-RA
ACCESS MTS	0.000000	0.000000	0.000000	0.000000	ACCESS MTS	0.000000	0.000000	0.000000	0.000000
ACCESS P/L	0.000000	0.000000	0.000000	0.000000	ACCESS P/L	0.000000	0.000000	0.000000	0.000000
NON-ACCESS MTS	0.000000	0.000000	0.000000	0.000000	NON-ACCESS MTS	0.000000	0.000000	0.000000	0.000000
NON-ACCESS P/L	0.000000	0.000000	0.000000	0.000000	NON-ACCESS P/L	0.000000	0.000000	0.000000	0.000000

FACTOR CODE 11 F 11 RESERVED				FACTOR CODE 12 F 12 RESERVED			
TOTAL	EAS	MISC	LOCAL	TOTAL	EAS	MISC	LOCAL
0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
IS-ER	IS-RA	ST-ER	ST-RA	IS-ER	IS-RA	ST-ER	ST-RA
ACCESS MTS	0.000000	0.000000	0.000000	ACCESS MTS	0.000000	0.000000	0.000000
ACCESS P/L	0.000000	0.000000	0.000000	ACCESS P/L	0.000000	0.000000	0.000000
NON-ACCESS MTS	0.000000	0.000000	0.000000	NON-ACCESS MTS	0.000000	0.000000	0.000000
NON-ACCESS P/L	0.000000	0.000000	0.000000	NON-ACCESS P/L	0.000000	0.000000	0.000000

PLANT SUMMARY

E 01 4110	NETWORK SUPPORT	0	E 34 4910 1	EXEC & PLANNING EXP	0
E 02 4120	GENERAL SUPPORT	91519	E 35 4910 2	EXEC & PLANNING OTHER	42719
E 03 6210	CENTRAL OFFICE SWITCH	43313	E 36 4920 1	GENERAL & ADMIN EXP	0
E 04 6210	OPERATOR SYSTEM	0	E 37 4920 2	GENERAL & ADMIN OTH	169487
E 05 6210	CENTRAL OFFICE TRANS	123473	E 38 4930	TOTAL CORP OPERATIONS	212296
E 06 6310 1	INFO ORIG/TERM OTHER	0	E 39 7100 1	OTH OPER INC/EXP FOR	0
E 07 6310 2	NOT CPE	0	E 40 7100 2	OTH OPER INC/EXP	475
E 08 6410	CABLE & WIRE FACIL	155107	E 41 7200 40	OPERATING TAXES OTHER	171707
E 09 PLANT-SPECTOT. PLANT SPECIFIC		635212	E 42 7300 2	OPER TAX GROSS RECEIPT	0
E 10 6510	OTHER PLANT	0	E 43 7300 2	NON OPER INC/EXP CONT	715
E 11 6510	NETWORK OPERATIONS	25259	E 44 7500 1	INTEREST & RELATED ITEMS	0
E 12 6540	ACCESS	13916	E 45 7600	EXTRAORDINARY ITEMS	0
E 13 6560	DEPR. & AMORT.	424915	E 46 7910	INCOME EFFECT OF RATE	0
E 14 PLT-NONSPETOT. PLANT NON-SPECIF		464090	E 47 TAX-MISC	TOTAL TAX & MISC	172897
E 15 6610	MARKETING	11382	E 48 EXPENSES	GRAND TOT EXP & TAXES	1666284
E 16 6620.10	PHONE OPERATOR SERV.	0	E 49 EQ-ACC	EQ ACCESS INC IN 6720.2	0
E 17 6620.21	DIRECTORY CLASSIFIED	13311	E 50 7340	AFUDC	11076
E 18 6620.22	DIRECTORY OTHER	0			
E 19 6620.23	DIRECTORY ALPHA	6556			
E 20 6620.24	DIRECTORY FOREIGN	0			
E 21 6620.317	COIN COLLECT & ADMIN	0			
E 22 6620.31	TOTAL LOCAL BUSINESS	57745			
E 23 6620.50	MESSAGE PROCESSING	17011			
E 24 6620.61	OTHER B & C END-USER	0			
E 25 6620.62	OTHER B & C OTHER	35123			
E 26 6620.70	CABS B & C	40751			
E 27 6620.80	ALL OTH CUSTOMER SERV.	0			
E 28 CUST-OPER TOTAL CUSTOMER OP		181879			

PLANT SUMMARY

			INTERDATA	INTRADATA	INTERLATA	INTRALATA	
2001 TELE. PLT. IN SERVICE	7897979	RR01 LIMITED PAY	0.000000	0.000000	0.000000	0.000000	0.000000
2002 PLT. HELD FUTURE	0	RR02 COMMON LINE	0.000000	0.000000	0.000000	0.000000	0.000000
2003 PLT. CONST. SHORT	783515	RR03 SWITCH	0.000000	0.000000	0.000000	0.000000	0.000000
2005 PLT. ADJUSTMENT	0	RR04 TRANSPORT	0.000000	0.000000	0.000000	0.000000	0.000000
3XXX PLANT RESERVES	4495107	RR05 INFORMATION	0.000000	0.000000	0.000000	0.000000	0.000000
4XXX TAX RESERVES	3885	RR06 B & C	0.000000	0.000000	0.000000	0.000000	0.000000
1402 RTB STOCK	0	RR07 SPECIAL ACCESS	0.000000	0.000000	0.000000	0.000000	0.000000
1220 M & S	0	RR08 IX	0.000000	0.000000	0.000000	0.000000	0.000000
1220 M & S CUSTOMER PREM.	0						
1439 DEFERRED EQUAL ACCESS	0						
1410 DEFERRED ASSET AND LIABILITY	0						
WORKING CASH	0						
GRAND TOTAL	4182502						

	2001	3XXX	6560	2003	4XXX
2110 GENERAL SUPPORT	1018018	-501294	28433	0	0
2210.2 TANDEM SWITCHING	0	0	0	0	0
2210.31 LOCAL SWITCHING	671949	0	0	0	0
2210.32 LOCAL SWITCH EQUAL ACCESS	0	0	0	0	0
2210 TOTAL SWITCHING	671949	-168069	70241	0	0
2220.1 OPERATOR SYSTEMS	0	0	0	0	0
2230.411 WIDEBAND EX LINE CIRCUIT	0	0	0	0	0
2230.412 EX TRUNK CIRCUIT	1800	0	0	0	0
2230.413 TOTAL EX LINE CIRCUIT	492900	0	0	0	0
2230.421 IX FURNISHED TO OTHER CO.	71980	0	0	0	0
2230.422 IX CIRCUIT WIDEBAND	0	0	0	0	0
2230.423 IX CIRCUIT OTHER	2327405	0	0	0	0
2230.424 IX CIRCUIT CONNECTING CO.	0	0	0	0	0
2230.43 H/R MUX MESSAGE CIRCUIT	6298	0	0	0	0
2230.4 TOTAL CIRCUIT EQUIPMENT	2900383	-2147876	175530	0	0
22XX.9A 24-48 VOLT POWER	189403	0	0	0	0
22XX.9B 130 VOLT POWER	0	0	0	0	0
22XX.9C EMERGENCY POWER	0	0	0	0	0
22XX.10 COMMON EQUIPMENT	0	0	0	0	0
22XX.910 TOTAL POWER AND COMMON	189403	-47404	19812	0	0
22XX TOTAL CENTRAL OFFICE EQUIP	3761715	-2363349	265583	0	0
CONN CO CONNECT CO. INVEST (OTH CO.)	0	0	0	0	0
2310.1A OTHER (IOT)	0	0	0	0	0
2310.1B1 OTHER (IOT) PAY LIMITED	0	0	0	0	0
2310.1B2 OTHER (IOT) PAY REGULAR	0	0	0	0	0
2310.2 CUSTOMER PREMISE EQUIPMENT	0	0	0	0	0
2310 TOTAL (IOT)	0	0	0	0	0
2410.1 TOTAL EX LINE	2684835	0	0	0	0
2410.1 WIDEBAND AND EX TRUNK	2216	0	0	0	0
2410.121 IX LINE FURNISHED TO OTHERS	91892	0	0	0	0
2410.122 IX LINE WIDEBAND	0	0	0	0	0
2410.123 IX LINE OTHER	118219	0	0	0	0
2410.1A H/R MUX WATS CROSSED END	0	0	0	0	0
2410.1B H/R MUX OTHER	18994	0	0	0	0
2410 TOTAL CABLE AND WIRE FACILITY	1118226	1610464	110899	0	0
2600 AMORTIZABLE TANGIBLE ASSETS	0	0	0	0	0
2690 AMORTIZABLE INTANGIBLE ASSETS	0	0	0	0	0
NONA 88108 NON ASSIGNED AMOUNTS	0	0	0	761515	-1848
TOTAL TOTAL ACCOUNT	2897872	-4885107	624916	761515	-1848

	2002	2003	2004	2005
2110 GENERAL SUPPORT	0	0	0	0
2210.2 TANDEM SWITCHING	0	0	0	0
2210.31 LOCAL SWITCHING	0	0	0	0
2210.32 LOCAL SWITCH EQUAL ACCESS	0	0	0	0
2210 TOTAL SWITCHING	0	0	0	0
2220.1 OPERATOR SYSTEMS	0	0	0	0
2230.411 WIDEBAND EX LINE CIRCUIT	0	0	0	0
2230.412 EX TRUNK CIRCUIT	0	0	0	0
2230.413 TOTAL EX LINE CIRCUIT	0	0	0	0
2230.421 IX FURNISHED TO OTHER CO.	0	0	0	0
2230.422 IX CIRCUIT WIDEBAND	0	0	0	0
2230.423 IX CIRCUIT OTHER	0	0	0	0
2230.424 IX CIRCUIT CONNECTING CO.	0	0	0	0
2230.43 H/R MOUR MESSAGE CIRCUIT	0	0	0	0
2230.4 TOTAL CIRCUIT EQUIPMENT	0	0	0	0
22XX.9A 24-48 VOLT POWER	0	0	0	0
22XX.9B 130 VOLT POWER	0	0	0	0
22XX.9C EMERGENCY POWER	0	0	0	0
22XX.10 COMMON EQUIPMENT	0	0	0	0
22XX.910 TOTAL POWER AND COMMON	0	0	0	0
22XX TOTAL CENTRAL OFFICE EQUIP	0	0	0	0
CONN.CO CONNECT CO INVEST (OTH CO.)	0	0	0	0
2310.1A OTHER (IOT)	0	0	0	0
2310.1B1 OTHER (IOT) PAY LIMITED	0	0	0	0
2310.1B2 OTHER (IOT) PAY REGULAR	0	0	0	0
2310.2 CUSTOMER PREMISE EQUIPMENT	0	0	0	0
2310 TOTAL (IOT)	0	0	0	0
2410.1 TOTAL EX LINE	0	0	0	0
2410.2 WIDEBAND AND EX TRUNK	0	0	0	0
2410.121 IX LINE FURNISHED TO OTHERS	0	0	0	0
2410.122 IX LINE WIDEBAND	0	0	0	0
2410.123 IX LINE OTHER	0	0	0	0
2410.4A H/R MOUR WATS CLOSED END	0	0	0	0
2410.4B H/R MOUR OTHER	0	0	0	0
2410 TOTAL CABLE AND WIRE FACILITY	0	0	0	0
2680 AMORTIZABLE TANGIBLE ASSETS	0	0	0	0
2690 AMORTIZABLE INTANGIBLE ASSETS	0	0	0	0
NONA DESIGN NON ASSIGNED AMOUNTS	0	0	0	0
TOTAL TOTAL ACCOUNT	0	0	0	0

ONE PERSON

[illegible]

COS OPERATOR

LOCATION 2

CAT

INVESTMENT	0					
ACCT 6620	0					
WORK TIME	TOTAL	INTER	DIR	ASST	IX	
IS-ER	0	0		0	0	
IS-RA	0	0		0	0	
ST-ER	0	0		0	0	
ST-RA	0	0		0	0	
EAS	0	0		0	0	
MISC	0	0		0	0	
LOCAL	0	0		0	0	
TOTAL	0	0		0	0	

LOCATION 2

CAT

INVESTMENT	0					
ACCT 6620	0					
WORK TIME	TOTAL	INTER	DIR	ASST	IX	
IS-ER	0	0		0	0	
IS-RA	0	0		0	0	
ST-ER	0	0		0	0	
ST-RA	0	0		0	0	
EAS	0	0		0	0	
MISC	0	0		0	0	
LOCAL	0	0		0	0	
TOTAL	0	0		0	0	

LOCATION 3

CAT

INVESTMENT	0					
ACCT 6620	0					
WORK TIME	TOTAL	INTER	DIR	ASST	IX	
IS-ER	0	0		0	0	
IS-RA	0	0		0	0	
ST-ER	0	0		0	0	
ST-RA	0	0		0	0	
EAS	0	0		0	0	
MISC	0	0		0	0	
LOCAL	0	0		0	0	
TOTAL	0	0		0	0	

LOCATION 4

CAT

INVESTMENT	0					
ACCT 6620	0					
WORK TIME	TOTAL	INTER	DIR	ASST	IX	
IS-ER	0	0		0	0	
IS-RA	0	0		0	0	
ST-ER	0	0		0	0	
ST-RA	0	0		0	0	
EAS	0	0		0	0	
MISC	0	0		0	0	
LOCAL	0	0		0	0	
TOTAL	0	0		0	0	

LOCATION 5

CAT

INVESTMENT	0					
ACCT 6620	0					
WORK TIME	TOTAL	INTER	DIR	ASST	IX	
IS-ER	0	0		0	0	
IS-RA	0	0		0	0	
ST-ER	0	0		0	0	
ST-RA	0	0		0	0	
EAS	0	0		0	0	
MISC	0	0		0	0	
LOCAL	0	0		0	0	
TOTAL	0	0		0	0	

LOCATION 6

CAT

INVESTMENT	0					
ACCT 6620	0					
WORK TIME	TOTAL	INTER	DIR	ASST	IX	
IS-ER	0	0		0	0	
IS-RA	0	0		0	0	
ST-ER	0	0		0	0	
ST-RA	0	0		0	0	
EAS	0	0		0	0	
MISC	0	0		0	0	
LOCAL	0	0		0	0	
TOTAL	0	0		0	0	

CORE OPERATIONS

LOCATION 9						LOCATION 8					
CAT						CAT					
INVESTMENT	0					INVESTMENT	0				
ACCT 6620	0					ACCT 6620	0				
WORK TIME	TOTAL	INTER	DIR	ASST	IX	WORK TIME	TOTAL	INTER	DIR	ASST	IX
IS-ER	0	0	0	0	0	IS-ER	0	0	0	0	0
IS-RA	0	0	0	0	0	IS-RA	0	0	0	0	0
ST-ER	0	0	0	0	0	ST-ER	0	0	0	0	0
ST-RA	0	0	0	0	0	ST-RA	0	0	0	0	0
EAS	0	0	0	0	0	EAS	0	0	0	0	0
MISC	0	0	0	0	0	MISC	0	0	0	0	0
LOCAL	0	0	0	0	0	LOCAL	0	0	0	0	0
TOTAL	0	0	0	0	0	TOTAL	0	0	0	0	0

LOCATION 9						LOCATION 10					
CAT						CAT					
INVESTMENT	0					INVESTMENT	0				
ACCT 6620	0					ACCT 6620	0				
WORK TIME	TOTAL	INTER	DIR	ASST	IX	WORK TIME	TOTAL	INTER	DIR	ASST	IX
IS-ER	0	0	0	0	0	IS-ER	0	0	0	0	0
IS-RA	0	0	0	0	0	IS-RA	0	0	0	0	0
ST-ER	0	0	0	0	0	ST-ER	0	0	0	0	0
ST-RA	0	0	0	0	0	ST-RA	0	0	0	0	0
EAS	0	0	0	0	0	EAS	0	0	0	0	0
MISC	0	0	0	0	0	MISC	0	0	0	0	0
LOCAL	0	0	0	0	0	LOCAL	0	0	0	0	0
TOTAL	0	0	0	0	0	TOTAL	0	0	0	0	0

STREET ASSOCIATION

ACCOUNT 1	TOTAL	EAS	MISC	LOCAL	ACCOUNT 2	TOTAL	EAS	MISC	LOCAL
EXP .6230	161474	0	0	17491	EXP .7200 42	188	0	0	0
IS-ER	IS-RA	ST-ER	ST-RA	IS-ER	IS-RA	ST-ER	ST-RA		
ACCESS MTS	76177	0	7138	23244	ACCESS MTS	188	0	0	0
ACCESS P/L	17775	0	0	4649	ACCESS P/L	0	0	0	0
NON-ACCESS MTS	0	0	0	0	NON-ACCESS MTS	0	0	0	0
NON-ACCESS P/L	0	0	0	0	NON-ACCESS P/L	0	0	0	0

ACCOUNT 3	TOTAL	EAS	MISC	LOCAL	ACCOUNT 4	TOTAL	EAS	MISC	LOCAL
EXP .6720.2	5000	0	0	0	EXP .7200 42	0	0	0	0
IS-ER	IS-RA	ST-ER	ST-RA	IS-ER	IS-RA	ST-ER	ST-RA		
ACCESS MTS	0	0	2500	2500	ACCESS MTS	0	0	0	0
ACCESS P/L	0	0	0	0	ACCESS P/L	0	0	0	0
NON-ACCESS MTS	0	0	0	0	NON-ACCESS MTS	0	0	0	0
NON-ACCESS P/L	0	0	0	0	NON-ACCESS P/L	0	0	0	0

ACCOUNT 5	TOTAL	EAS	MISC	LOCAL	ACCOUNT 6	TOTAL	EAS	MISC	LOCAL
EXP .6720.2	0	0	0	0	EXP .7200 42	0	0	0	0
IS-ER	IS-RA	ST-ER	ST-RA	IS-ER	IS-RA	ST-ER	ST-RA		
ACCESS MTS	0	0	0	0	ACCESS MTS	0	0	0	0
ACCESS P/L	0	0	0	0	ACCESS P/L	0	0	0	0
NON-ACCESS MTS	0	0	0	0	NON-ACCESS MTS	0	0	0	0
NON-ACCESS P/L	0	0	0	0	NON-ACCESS P/L	0	0	0	0

ACCOUNT 7	TOTAL	EAS	MISC	LOCAL	ACCOUNT 8	TOTAL	EAS	MISC	LOCAL
EXP .6720.2	0	0	0	0	EXP .7200 42	0	0	0	0
IS-ER	IS-RA	ST-ER	ST-RA	IS-ER	IS-RA	ST-ER	ST-RA		
ACCESS MTS	0	0	0	0	ACCESS MTS	0	0	0	0
ACCESS P/L	0	0	0	0	ACCESS P/L	0	0	0	0
NON-ACCESS MTS	0	0	0	0	NON-ACCESS MTS	0	0	0	0
NON-ACCESS P/L	0	0	0	0	NON-ACCESS P/L	0	0	0	0

DIRECT ASSIGN

ACCOUNT 9	TOTAL	EAS	MISC	LOCAL	ACCOUNT 10	TOTAL	EAS	MISC	LOCAL
	0	0	0	0		0	0	0	0
	IS-ER	IS-RA	ST-ER	ST-RA		IS-ER	IS-RA	ST-ER	ST-RA
ACCESS MTS	0	0	0	0	ACCESS MTS	0	0	0	0
ACCESS P/L	0	0	0	0	ACCESS P/L	0	0	0	0
NON-ACCESS MTS	0	0	0	0	NON-ACCESS MTS	0	0	0	0
NON-ACCESS P/L	0	0	0	0	NON-ACCESS P/L	0	0	0	0

ACCOUNT 11	TOTAL	EAS	MISC	LOCAL	ACCOUNT 12	TOTAL	EAS	MISC	LOCAL
	0	0	0	0		0	0	0	0
	IS-ER	IS-RA	ST-ER	ST-RA		IS-ER	IS-RA	ST-ER	ST-RA
ACCESS MTS	0	0	0	0	ACCESS MTS	0	0	0	0
ACCESS P/L	0	0	0	0	ACCESS P/L	0	0	0	0
NON-ACCESS MTS	0	0	0	0	NON-ACCESS MTS	0	0	0	0
NON-ACCESS P/L	0	0	0	0	NON-ACCESS P/L	0	0	0	0

ACCOUNT 13	TOTAL	EAS	MISC	LOCAL	ACCOUNT 14	TOTAL	EAS	MISC	LOCAL
	0	0	0	0		0	0	0	0
	IS-ER	IS-RA	ST-ER	ST-RA		IS-ER	IS-RA	ST-ER	ST-RA
ACCESS MTS	0	0	0	0	ACCESS MTS	0	0	0	0
ACCESS P/L	0	0	0	0	ACCESS P/L	0	0	0	0
NON-ACCESS MTS	0	0	0	0	NON-ACCESS MTS	0	0	0	0
NON-ACCESS P/L	0	0	0	0	NON-ACCESS P/L	0	0	0	0

ACCOUNT 15	TOTAL	EAS	MISC	LOCAL	ACCOUNT 16	TOTAL	EAS	MISC	LOCAL
	0	0	0	0		0	0	0	0
	IS-ER	IS-RA	ST-ER	ST-RA		IS-ER	IS-RA	ST-ER	ST-RA
ACCESS MTS	0	0	0	0	ACCESS MTS	0	0	0	0
ACCESS P/L	0	0	0	0	ACCESS P/L	0	0	0	0
NON-ACCESS MTS	0	0	0	0	NON-ACCESS MTS	0	0	0	0
NON-ACCESS P/L	0	0	0	0	NON-ACCESS P/L	0	0	0	0

CONFIDENTIAL, INFORMATION
DO NOT DISCLOSE OUTSIDE AGENCY

FOIA b(7)(F)
ALL INFORMATION CONTAINED
HEREIN IS UNCLASSIFIED

EXEMPT FROM
FOIA b(7)(F)

DIRECT ASSIGN

ACCOUNT 17					ACCOUNT 18				
TOTAL	EAS	MISC	LOCAL		TOTAL	EAS	MISC	LOCAL	
0	0	0	0		0	0	0	0	
IS-ER	IS-RA	ST-ER	ST-RA		IS-ER	IS-RA	ST-ER	ST-RA	
ACCESS MTS	0	0	0	0	ACCESS MTS	0	0	0	
ACCESS P/L	0	0	0	0	ACCESS P/L	0	0	0	
NON-ACCESS MTS	0	0	0	0	NON-ACCESS MTS	0	0	0	
NON-ACCESS P/L	0	0	0	0	NON-ACCESS P/L	0	0	0	

ACCOUNT 19					ACCOUNT 20				
TOTAL	EAS	MISC	LOCAL		TOTAL	EAS	MISC	LOCAL	
0	0	0	0		0	0	0	0	
IS-ER	IS-RA	ST-ER	ST-RA		IS-ER	IS-RA	ST-ER	ST-RA	
ACCESS MTS	0	0	0	0	ACCESS MTS	0	0	0	
ACCESS P/L	0	0	0	0	ACCESS P/L	0	0	0	
NON-ACCESS MTS	0	0	0	0	NON-ACCESS MTS	0	0	0	
NON-ACCESS P/L	0	0	0	0	NON-ACCESS P/L	0	0	0	

ACCOUNT 21					ACCOUNT 22				
TOTAL	EAS	MISC	LOCAL		TOTAL	EAS	MISC	LOCAL	
0	0	0	0		0	0	0	0	
IS-ER	IS-RA	ST-ER	ST-RA		IS-ER	IS-RA	ST-ER	ST-RA	
ACCESS MTS	0	0	0	0	ACCESS MTS	0	0	0	
ACCESS P/L	0	0	0	0	ACCESS P/L	0	0	0	
NON-ACCESS MTS	0	0	0	0	NON-ACCESS MTS	0	0	0	
NON-ACCESS P/L	0	0	0	0	NON-ACCESS P/L	0	0	0	

ACCOUNT 23					ACCOUNT 24				
TOTAL	EAS	MISC	LOCAL		TOTAL	EAS	MISC	LOCAL	
0	0	0	0		0	0	0	0	
IS-ER	IS-RA	ST-ER	ST-RA		IS-ER	IS-RA	ST-ER	ST-RA	
ACCESS MTS	0	0	0	0	ACCESS MTS	0	0	0	
ACCESS P/L	0	0	0	0	ACCESS P/L	0	0	0	
NON-ACCESS MTS	0	0	0	0	NON-ACCESS MTS	0	0	0	
NON-ACCESS P/L	0	0	0	0	NON-ACCESS P/L	0	0	0	

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

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

CONSUMER COMPLAINTS

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

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

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

ELECTRIC

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

On July 2, 2001, an Adoption Agreement between Qwest Corporation ("Qwest") and Williams & Company Communications, Inc. ("Williams") was filed with the Commission for approval. According to the parties the Agreement is a negotiated agreement with the parties adopting the terms and conditions of the Interconnection Agreement and any associated amendments, if applicable, between FiberComm, L.L.C. and Qwest Corporation and US WEST Communications, Inc. which was approved by the Commission on March 30, 1999 in Docket No. TC99-186. Any party wishing to comment on the agreement may do so by filing written comments with the Commission and the parties to the agreement no later than July 23, 2001. Parties to the agreement may file written responses to the comments no later than twenty days after the service of the initial comments.

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

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

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

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

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

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

IN THE MATTER OF THE ESTABLISHMENT)	ORDER ASSESSING FILING
OF SWITCHED ACCESS REVENUE)	FEE
REQUIREMENT FOR MOBRIDGE)	
TELECOMMUNICATIONS COMPANY)	TC01-085

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

On July 5, 2001, the Commission electronically transmitted notice of the filing and the intervention deadline of July 20, 2001, to interested individuals and entities.

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

The Commission has jurisdiction over this matter pursuant to SDCL 1-26-17.1, 49-1A-9, 49-31-12.6, 49-31-18, 49-31-19 and ARSD 20:10:01:15.02, 20:10:01:15.05, 20:10:27:07 and 20:10:27:08.

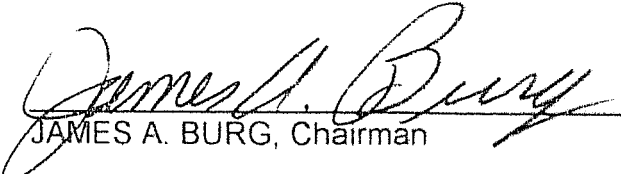
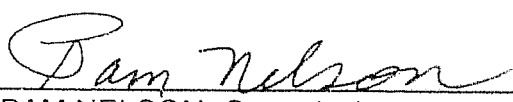
On July 24, 2001, at its regularly scheduled meeting, the Commission, pursuant to SDCL 49-31-12.6, unanimously voted to assess Mobridge a filing fee as requested by the Executive Director up to the statutory limit of \$100,000. It is therefore

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

Dated at Pierre, South Dakota, this 27th day of July, 2001.

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 prepaid thereon.
By <u>Rebecca Kalbo</u>
Date <u>8/3/01</u>
(OFFICIAL SEAL)

BY ORDER OF THE COMMISSION:

 JAMES A. BURG, Chairman
 PAM NELSON, Commissioner

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

IN THE MATTER OF THE ESTABLISHMENT)	ORDER GRANTING USE OF
OF SWITCHED ACCESS REVENUE)	OWN COST STUDY
REQUIREMENT FOR MOBRIDGE)	PROGRAM
TELECOMMUNICATIONS COMPANY)	TC01-085

On June 29, 2001, Mobridge Telecommunications Company (Mobridge) filed for approval by the Public Utilities Commission (Commission) its 2000 Intrastate Switched Access Cost Study. As a part of its filing Mobridge also requested that the Commission allow Mobridge to use GVNW's cost study model as opposed to the Commission model for revenue requirement and rate development.

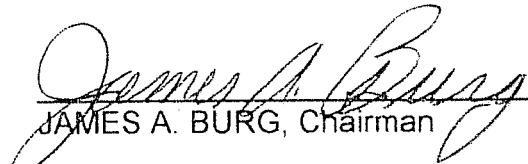
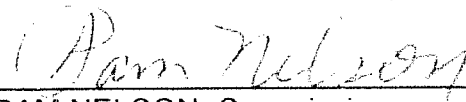
On August 16, 2001, at its regularly scheduled meeting, the Commission considered this matter. Commission staff recommended that Mobridge be allowed to use the GVNW cost study program as its cost study. The Commission has jurisdiction over this matter pursuant to SDCL 49-31-12.6, 49-31-18, 49-31-19 and ARSD 20:10:27:07 and 20:10:27:14. The Commission unanimously voted to approve Mobridge's request for use of GVNW's cost study model. It is therefore

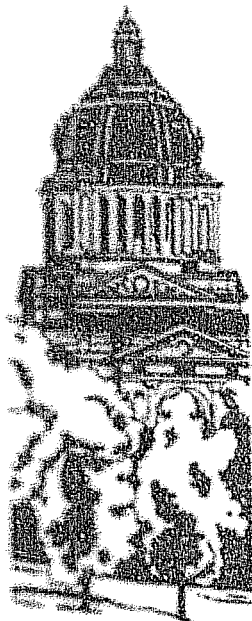
ORDERED that Mobridge be allowed to use the GVNW cost study program as its cost study

Dated at Pierre, South Dakota, this 21st day of August, 2001.

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 prepaid thereon.	
By	<u>Nelaine Kelbo</u>
Date	<u>8/23/01</u>
(OFFICIAL SEAL)	

BY ORDER OF THE COMMISSION:

 _____ JAMES A. BURG, Chairman	 _____ PAM NELSON, Commissioner
--	---



South Dakota Public Utilities Commission



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

October 1, 2001

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

RE: Independent Telecommunications Companies Switched Access Dockets

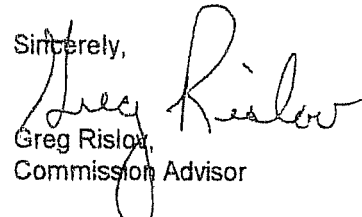
Dear Ms. Cremer:

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

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

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

Sincerely,


Greg Rislov
Commission Advisor

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

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

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

Consumer Hotline
1-800-332-1782

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

Internet Website:
www.state.sd.us/puc/

Jim Burg
Chairman
Pam Nelson
Vice-Chairman

Debra Eklund
Executive Director

Harlan Best
Martin C. Bettmann
Sue Cichos
Karen E. Cremer
Christopher W. Downs
Terry Emerson
Michelle M. Farris
Marlene Fischbach
Heather E. Forney
Kelly D. Frazier
Mary Giddings
Lara Healy
Mary Healy
Lara Hull
Dave Jacobson
Amy Kayser
Jennifer Kirk
Bob Krasdie
Darlene Kolbo
Charlotte Lund
Gregory A. Rulov
Keith Senger
Rola Wiest



GVNW CONSULTING, INC.

2270 LA MONTANA WAY (80918)
P.O. BOX 25969 (80936)
COLORADO SPRINGS, CO
TEL 719.594.5800
FAX 719.594.5800
www.gvnw.com

November 8, 2001

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

RE: Switched Access Cost Study for Mobridge Telecommunications, TC01-085

Dear Harlan:

Attached are responses for the Staff's fifth data request pertaining to Mobridge Telecommunications Company (MTC).

If you have any questions concerning the information provided, or would like additional information, please call me at (719) 594-5831.

Sincerely,

And letter for David Clark

David D. Clark

Encl.

cc: B. Krause, WRTC

RECEIVED
NOV 13 2001
SOUTH DAKOTA PUBLIC
UTILITIES COMMISSION

COMPANY NAME	McBride*
NECA CODE	
COMPANY CODE	644
STATE	South Dakota
STATE AREA	South Dakota
CONTACT NAME	David Clark
CONTACT TELEPHONE #	719-594-5800
FOR PERIOD	2000
FILE NAME	644_c00kms_R1
COMMENT #1	Run with SDPUC changes
COMMENT #2	

REPORT	PART 36
JURISDICTION	ALL JURISDICTIONS
DATE	11/08/01
RUN DATE	11/08/01

Figure 1. Schematic representation of the experimental design. The subjects were divided into two groups: the control group and the experimental group. The control group was divided into two subgroups: the control group and the control group. The experimental group was divided into two subgroups: the experimental group and the experimental group.

1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 2679, 26

行次	摘要	借方	贷方	借方	贷方	借方	贷方	借方	贷方	借方	贷方	借方	贷方	借方	贷方	借方	贷方
资产类科目																	
313	2001 2110	1,018,018	608	25,108	248,120	394,286	0	122,796	0	47,655	157,377	0	22,068				
314		1,000000	0.000597	0.024664	0.243728	0.387307	0.000000	0.120623	0.000000	0.046812	0.154592	0.000000	0.021677				
315	2001 2210	707,576	0	0	106,137	517,733	0	0	0	16,175	67,531	0	0				
316		1,000000	0.000000	0.000000	0.150001	0.731699	0.000000	0.000000	0.000000	0.022860	0.095440	0.000000	0.000000				
317	2001 2220	0	0	0	0	0	0	0	0	0	0	0	0				
318		0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000				
319	2001 2230	3,054,159	1,895	75,796	255,804	1,359,390	0	633,969	0	144,349	470,842	0	112,914				
320		1,000000	0.000620	0.024817	0.083756	0.445095	0.000000	0.207576	0.000000	0.047263	0.153902	0.000000	0.036971				
321	2001 2310	0	0	0	0	0	0	0	0	0	0	0	0				
322		0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000				
323	2001 2410	3,118,226	2,216	93,892	1,314,892	787,540	0	195,910	0	161,540	526,011	0	36,225				
324		1,000000	0.000711	0.030111	0.421680	0.252560	0.000000	0.062827	0.000000	0.051805	0.168689	0.000000	0.011617				
325	2001 2680	0	0	0	0	0	0	0	0	0	0	0	0				
326		0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000				
327	2001 2690	0	0	0	0	0	0	0	0	0	0	0	0				
328		0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000				
329	2001 NONASSIGN	0	0	0	0	0	0	0	0	0	0	0	0				
330		0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000				
331	2001 TOTAL	7,897,979	4,719	194,796	1,924,953	3,058,949	0	952,675	0	369,719	1,220,961	0	171,207				
332		1,000000	0.000597	0.024664	0.243727	0.387308	0.000000	0.120623	0.000000	0.046812	0.154592	0.000000	0.021677				
333	2002 TOTAL	0	0	0	0	0	0	0	0	0	0	0	0				
334		0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000				
335	2003 TOTAL	783,515	468	19,325	190,963	303,461	0	94,510	0	36,678	121,125	0	16,985				
336		1,000000	0.000597	0.024664	0.243726	0.387308	0.000000	0.120623	0.000000	0.046812	0.154592	0.000000	0.021678				
339	2005 TOTAL	0	0	0	0	0	0	0	0	0	0	0	0				
340		0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000				
341	1402 RTB	0	0	0	0	0	0	0	0	0	0	0	0				
342		0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000				
343	3XXX TOTAL	-4,495,107	-2,815	-115,718	-1,019,381	-1,708,585	0	-616,741	0	-215,312	-705,916	0	-110,639				
344		1,000000	0.000626	0.025743	0.226776	0.380099	0.000000	0.137203	0.000000	0.047899	0.157041	0.000000	0.024613				
345	4XXX TOTAL	-3,885	-2	-96	-96	-469	0	-469	0	-182	-601	0	-84				
346		1,000000	0.000515	0.024710	0.243501	0.387386	0.000000	0.120721	0.000000	0.046847	0.154698	0.000000	0.021622				
347	1220.1	0	0	0	0	0	0	0	0	0	0	0	0				
348		0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000				
349	1220.2 CPE	0	0	0	0	0	0	0	0	0	0	0	0				
350		0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000				
351	1439 P.A.	0	0	0	0	0	0	0	0	0	0	0	0				
352		0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000				
353	1410/4310	0	0	0	0	0	0	0	0	0	0	0	0				
354		0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000				
355	WORK.CASH	25,906	0	0	0	20,897	0	5,009	0	0	0	0	0				
356		1,000000	0.000000	0.000000	0.000000	0.806647	0.000000	0.193353	0.000000	0.000000	0.000000	0.000000	0.000000				
357	RATZ-BASE	4,208,408	2,370	98,307	1,095,589	1,673,217	0	434,984	0	190,983	635,569	0	77,469				
358		1,000000	0.000563	0.023360	0.260333	0.397589	0.000000	0.103361	0.000000	0.045362	0.151024	0.000000	0.018408				

THE UNITED STATES OF AMERICA, DISTRICT OF COLUMBIA

IN SENATE, JANUARY 1, 1910.

REPORT OF THE

COMMISSIONER

OF THE DISTRICT OF COLUMBIA

FOR THE YEAR

ENDING JUNE 30, 1909.

WASHINGTON:

GOVERNMENT PRINTING OFFICE:

1910.

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1910.

1910.

COMPANY NAME	Mobridge
NECA CODE	
COMPANY CODE	644
STATE	South Dakota
STATE AREA	South Dakota
CONTACT NAME	David Clark
CONTACT TELEPHONE	719-594-5800
FOR PERIOD	2000
FILE NAME	644_c00kmsg_R1
COMMENT #1	Run with SDPUC changes
COMMENT #2	
REPORT	PART 69
JURISDICTION	INTRA-STATE INTRA-LATA
DATE	11/08/01
RUN DATE	11/08/01

1. 2001年12月31日
 2. 2001年12月31日
 3. 2001年12月31日

4. 2001年12月31日
 5. 2001年12月31日

6. 2001年12月31日
 7. 2001年12月31日

8. 2001年12月31日
 9. 2001年12月31日

行次	科目	名称	2001年12月31日	2001年12月31日	2001年12月31日	2001年12月31日	2001年12月31日	2001年12月31日	2001年12月31日	2001年12月31日	2001年12月31日
301		TOTAL PLANT NONSPECIFIC OPER	111,291	40,144	0	12,184	44,630	0	0	14,639	0
303		TOTAL PLANT NONSPECIFIC	74,701	30,140	0	7,587	24,305	0	0	9,759	0
305		TOTAL CUSTOMER OPERATIONS	17,810	991	0	1,144	7,516	499	0	2,552	15,935
307		TOTAL CORPORATE OPERATIONS	40,269	11,335	0	1,457	14,884	135	0	4,597	6,928
309		TOTAL TAXES AND MISC INC/EXP	30,114	14,175	0	1,459	10,721	0	0	3,725	0
311		GRAND TOTAL EXPENSES AND TAX	296,365	96,786	0	25,811	106,136	616	0	15,159	31,657
RATE BASE											
313 2001	2110	GENERAL SUPPORT	179,445	83,917	0	9,992	63,459	0	0	22,067	0
315 2001	2210	CENTRAL OFFICE SWITCHING	67,531	0	0	67,531	0	0	0	0	0
317 2001	2220	OPERATOR SYSTEMS	0	0	0	0	0	0	0	0	0
319 2001	2230	CENTRAL OFFICE TRANSMISSION	582,956	91,872	0	0	378,170	0	0	112,914	0
321 2001	2310	INFORMATION ORIGATION/TERMI	0	0	0	0	0	0	0	0	0
323 2001	2410	CABLE AND WIRE FACILITIES	562,236	475,243	0	0	50,768	0	0	36,225	0
325 2001	2680	AMORTIZABLE TANGIBLE ASSETS	0	0	0	0	0	0	0	0	0
327 2001	2690	AMORTIZABLE INTANGIBLE ASSETS	0	0	0	0	0	0	0	0	0
329 2001	NONASSIGN	NON ASSIGNED AMOUNTS	0	0	0	0	0	0	0	0	0
331 2001	TOTAL	TOTAL PLANT IN SERVICE	1,392,168	651,032	0	77,523	492,407	0	0	171,206	0
333 2002	TOTAL	PROPERTY HELD FOR FUTURE USE	0	0	0	0	0	0	0	0	0
335 2003	TOTAL	PLANT UNDER CONSTR	138,110	64,584	0	7,691	48,850	0	0	16,985	0
339 2005	TOTAL	TELECOMMUNICATIONS PLANT ADJU	0	0	0	0	0	0	0	0	0
341	1402	RTB STOCK	0	0	0	0	0	0	0	0	0
343 3XXX	TOTAL	ACCUMULATED DEPR. AND AMORT.	-816,555	-355,587	0	-21,812	-328,517	0	0	-110,639	0
345 4XXX	TOTAL	NET DEFERRED OPER INC TAXES	-685	-321	0	-38	-242	0	0	-84	0
347	1220.1	MATERIAL AND SUPPLIES	0	0	0	0	0	0	0	0	0
349	1220.2	MATERIAL AND SUPPLIES CPE	0	0	0	0	0	0	0	0	0
351	1439	DEFERRED EQUAL ACCESS	0	0	0	0	0	0	0	0	0
353	1410/4310	DEFERRED ASSET AND LIABILITY	0	0	0	0	0	0	0	0	0
355	WORK.CASH	WORKING CASH	0	0	0	0	0	0	0	0	0
357	RATE-BASE	TOTAL RATE BASE	713,038	359,708	0	63,364	212,498	0	0	77,468	0

COMPANY NAME	Heritage
NECA CODE	
COMPANY CODE	644
STATE	South Dakota
STATE AREA	South Dakota
CONTACT NAME	David Clark
CONTACT TELEPHONE #	719-594-5800
FOR PERIOD	2000
FILE NAME	644_c00kmss_R1
COMMENT #1	Run with SDFUC changes
COMMENT #2	

REPORT	PART 69
JURISDICTION	INTRA-STATE INTER-LATA
DATE	11/08/01
RUN DATE	11/08/01

TITLE	
T 01 COMPANY NAME	Bridge
T 02 NECA CODE	
T 03 COMPANY CODE	644
T 04 STATE	South Dakota
T 05 STUDY AREA	South Dakota
T 06 CONTACT NAME	David Clark
T 07 CONTACT TELE #	719-594-5800
T 08 FOR PERIOD	2000
T 09 FILE NAME	644_c00kmsn_R1
T 10 COMMENT #1	Run with SDPUC changes
T 11 COMMENT #2	
T 12 MISC COL TITLE	FRPPA

PART 36 OPTIONS		TAXES AND RATES	
OP01 WORK CASH	4	TX01 SURTAX	0
OP02 A/C 2002	0	TX02 INCOME ADJ	0
OP03 A/C 2003	0	TX03 STATE TAX ADJ	0
OP04 AFUDC & 2004	9	TX04 ITC & EXCESS DEF/AMT	0
OP05 A/C 2005	0	TX05 OTHER REV	0
OP06 RTB STOCK	0	TX06 MISC ADD. TO WC BASE	0
OP07 GROSS RECEIPTS CALC	0	TX07 FIXED CHARGES (TAX CODE 2)	0
OP08 GENERAL SUPPORT	2	TX08 TAX YEAR	0
OP09 COE EXP AT DETAIL	0	TX09 SURTAX CODE	0
OP10 2002-2005 AND IDC	0	TX10 USF EXP ADJ	0
P69 OPTIONS		RT01 STATE TAX RATE	.00000
OP11 INC 2004 & 2005	0	RT02 WORK CASH RATE	.04110
OP12 NET INVEST	3	RT03 COE POWER WGHT	1.00000
OP13 COE CAT 4	0	RT04 LIMIT PAY STATION	.00000
		RT05 PATRONAGE RATIO (TAX CODE 2)	.00000
1998 OPTIONS		1998 RATIOS	
OP14 OBC STATE SLC	1	RT06 2410.323 SS7 RATIO	.00000
OP15 OBC B&C TO IXC	2	RT07 TANDEM SS7 RATIO	.00000
OP16 P69 COE EXP AT DETAIL	1	RT08 DS-1 MULTI RATIO	.00000
OP17 P69 USE FAC22/COMM LINE	1	RT09 LINE PORT RATIO	.00000
OP18 P69 COIN COLLECTION RULES	1	RT10 TANDEM RATIO	.00000
		RT11 GEN SUPPORT B&C RATIO	.00000

MESSAGES				LOOPS	K-METER	TERMS
M 01 MTS IS-INTERLATA	140794	C01 ACCESS P/L IS-INTERLATA		127	2312	175
M 02 MTS IS-INTRALATA	0	C02 ACCESS P/L IS-INTRALATA		0	0	0
M 03 MTS ST-INTERLATA	29300	C03 ACCESS P/L ST-INTERLATA		0	0	0
M 04 MTS ST-INTRALATA	217363	C04 ACCESS P/L ST-INTRALATA		26	363	31
M 05 EAS	0	C05 NON-ACCESS P/L IS-INTER		0	0	0
M 06 LOCAL	0	C06 NON-ACCESS P/L IS-INTRA		0	0	0
M 07 TOTAL	387457	C07 NON-ACCESS P/L ST-INTER		0	0	0
		C08 NON-ACCESS P/L ST-INTRA		0	0	0
		C09 MISC		0	0	0
		C10 LIMITED PAY		0	0	0
		C11 REGULAR PAY		0	0	0
		C12 OTHER		2755	6367	495
		C13 LOCAL		69	0	0
		C14 TOTAL		2977	9042	701

FACTOR CODE 1					FACTOR CODE 2				
F 01 RATE OF RETURN	TOTAL	EAS	MISC	LOCAL	F 02 SFF	TOTAL	EAS	MISC	LOCAL
	0.000000	0.100000	0.100000	0.100000		1.000000	0.000000	0.000000	0.439999
	IS-ER	IS-RA	ST-ER	ST-RA		IS-ER	IS-RA	ST-ER	ST-RA
ACCESS MTS	0.112500	0.112500	0.100000	0.100000	ACCESS MTS	0.250000	0.000000	0.058740	0.191270
ACCESS P/L	0.112500	0.112500	0.100000	0.100000	ACCESS P/L	0.000000	0.000000	0.000000	0.000000
NON-ACCESS MTS	0.000000	0.000000	0.000000	0.000000	NON-ACCESS MTS	0.000000	0.000000	0.000000	0.000000
NON-ACCESS P/L	0.000000	0.000000	0.000000	0.000000	NON-ACCESS P/L	0.000000	0.000000	0.000000	0.000000
FACTOR CODE 3					FACTOR CODE 4				
F 03 SLU	TOTAL	EAS	MISC	LOCAL	F 04 CMK	TOTAL	EAS	MISC	LOCAL
	1.000000	0.000000	0.000000	0.658810		1.000000	0.000000	0.000000	0.000000
	IS-ER	IS-RA	ST-ER	ST-RA		IS-ER	IS-RA	ST-ER	ST-RA
ACCESS MTS	0.243900	0.000000	0.022860	0.074430	ACCESS MTS	0.714870	0.000000	0.066990	0.218140
ACCESS P/L	0.000000	0.000000	0.000000	0.000000	ACCESS P/L	0.000000	0.000000	0.000000	0.000000
NON-ACCESS MTS	0.000000	0.000000	0.000000	0.000000	NON-ACCESS MTS	0.000000	0.000000	0.000000	0.000000
NON-ACCESS P/L	0.000000	0.000000	0.000000	0.000000	NON-ACCESS P/L	0.000000	0.000000	0.000000	0.000000
FACTOR CODE 5					FACTOR CODE 6				
F 05 CM	TOTAL	EAS	MISC	LOCAL	F 06 BILLING	TOTAL	EAS	MISC	LOCAL
	1.000000	0.000000	0.000000	0.000000		1.000000	0.000000	0.000000	0.225710
	IS-ER	IS-RA	ST-ER	ST-RA		IS-ER	IS-RA	ST-ER	ST-RA
ACCESS MTS	0.714870	0.000000	0.066990	0.218140	ACCESS MTS	0.432480	0.000000	0.031370	0.093690
ACCESS P/L	0.000000	0.000000	0.000000	0.000000	ACCESS P/L	0.168510	0.000000	0.000000	0.048240
NON-ACCESS MTS	0.000000	0.000000	0.000000	0.000000	NON-ACCESS MTS	0.000000	0.000000	0.000000	0.000000
NON-ACCESS P/L	0.000000	0.000000	0.000000	0.000000	NON-ACCESS P/L	0.000000	0.000000	0.000000	0.000000
FACTOR CODE 7					FACTOR CODE 8				
F 07 LOCAL DIAL	TOTAL	EAS	MISC	LOCAL	F 08 H/R MOUX	TOTAL	EAS	MISC	LOCAL
	1.000000	0.000000	0.000000	0.150000		1.000000	0.000000	0.000000	0.545080
	IS-ER	IS-RA	ST-ER	ST-RA		IS-ER	IS-RA	ST-ER	ST-RA
ACCESS MTS	0.711700	0.000000	0.022860	0.095440	ACCESS MTS	0.325210	0.000000	0.030470	0.099240
ACCESS P/L	0.000000	0.000000	0.000000	0.000000	ACCESS P/L	0.000000	0.000000	0.000000	0.000000
NON-ACCESS MTS	0.000000	0.000000	0.000000	0.000000	NON-ACCESS MTS	0.000000	0.000000	0.000000	0.000000
NON-ACCESS P/L	0.000000	0.000000	0.000000	0.000000	NON-ACCESS P/L	0.000000	0.000000	0.000000	0.000000

FACTOR CODE 9					FACTOR CODE 10				
F 9 IS WIDEBAND MOU	TOTAL	EAS	MISC	LOCAL	F 10 MOU/LIMITED PAY	TOTAL	EAS	MISC	LOCAL
	IS-ER	IS-RA	ST-ER	ST-RA		IS-ER	IS-RA	ST-ER	ST-RA
ACCESS MTS	0.000000	0.000000	0.000000	0.000000	ACCESS MTS	0.000000	0.000000	0.000000	0.000000
ACCESS P/L	0.000000	0.000000	0.000000	0.000000	ACCESS P/L	0.000000	0.000000	0.000000	0.000000
NON-ACCESS MTS	0.000000	0.000000	0.000000	0.000000	NON-ACCESS MTS	0.000000	0.000000	0.000000	0.000000
NON-ACCESS P/L	0.000000	0.000000	0.000000	0.000000	NON-ACCESS P/L	0.000000	0.000000	0.000000	0.000000
FACTOR CODE 11					FACTOR CODE 12				
F 11 MOU/WIDE BAND	TOTAL	EAS	MISC	LOCAL	F 12 MOU/LIMITED PAY	TOTAL	EAS	MISC	LOCAL
	IS-ER	IS-RA	ST-ER	ST-RA		IS-ER	IS-RA	ST-ER	ST-RA
ACCESS MTS	0.000000	0.000000	0.000000	0.000000	ACCESS MTS	0.000000	0.000000	0.000000	0.000000
ACCESS P/L	0.000000	0.000000	0.000000	0.000000	ACCESS P/L	0.000000	0.000000	0.000000	0.000000
NON-ACCESS MTS	0.000000	0.000000	0.000000	0.000000	NON-ACCESS MTS	0.000000	0.000000	0.000000	0.000000
NON-ACCESS P/L	0.000000	0.000000	0.000000	0.000000	NON-ACCESS P/L	0.000000	0.000000	0.000000	0.000000
FACTOR CODE 13					FACTOR CODE 14				
F 13 CUSTOMER PREMIS	TOTAL	EAS	MISC	LOCAL	F 14 EQUAL ACCESS	TOTAL	EAS	MISC	LOCAL
	IS-ER	IS-RA	ST-ER	ST-RA		IS-ER	IS-RA	ST-ER	ST-RA
ACCESS MTS	0.000000	0.000000	0.000000	0.000000	ACCESS MTS	0.000000	0.000000	0.000000	0.000000
ACCESS P/L	0.000000	0.000000	0.000000	0.000000	ACCESS P/L	0.000000	0.000000	0.000000	0.000000
NON-ACCESS MTS	0.000000	0.000000	0.000000	0.000000	NON-ACCESS MTS	0.000000	0.000000	0.000000	0.000000
NON-ACCESS P/L	0.000000	0.000000	0.000000	0.000000	NON-ACCESS P/L	0.000000	0.000000	0.000000	0.000000
FACTOR CODE 15					FACTOR CODE 16				
F 15 EXTRAORDINARY	TOTAL	EAS	MISC	LOCAL	F 16 RATEMAKING DIFF	TOTAL	EAS	MISC	LOCAL
	IS-ER	IS-RA	ST-ER	ST-RA		IS-ER	IS-RA	ST-ER	ST-RA
ACCESS MTS	0.000000	0.000000	0.000000	0.000000	ACCESS MTS	0.000000	0.000000	0.000000	0.000000
ACCESS P/L	0.000000	0.000000	0.000000	0.000000	ACCESS P/L	0.000000	0.000000	0.000000	0.000000
NON-ACCESS MTS	0.000000	0.000000	0.000000	0.000000	NON-ACCESS MTS	0.000000	0.000000	0.000000	0.000000
NON-ACCESS P/L	0.000000	0.000000	0.000000	0.000000	NON-ACCESS P/L	0.000000	0.000000	0.000000	0.000000

系统生成报表

FACTOR CODE 17 F 17 REVENUE COIN	TOTAL	EAS	MISC	LOCAL	FACTOR CODE 18 F 18 REVENUE ACCT END US	TOTAL	EAS	MISC	LOCAL
	IS-ER	IS-RA	ST-ER	ST-RA		IS-ER	IS-RA	ST-ER	ST-RA
ACCESS MTS	0.000000	0.000000	0.000000	0.000000	ACCESS MTS	1.000000	0.000000	0.000000	0.000000
ACCESS P/L	0.000000	0.000000	0.000000	0.000000	ACCESS P/L	0.000000	0.000000	0.000000	0.000000
NON-ACCESS MTS	0.000000	0.000000	0.000000	0.000000	NON-ACCESS MTS	0.000000	0.000000	0.000000	0.000000
NON-ACCESS P/L	0.000000	0.000000	0.000000	0.000000	NON-ACCESS P/L	0.000000	0.000000	0.000000	0.000000

FACTOR CODE 19 F 19 COIN REVENUE	TOTAL	EAS	MISC	LOCAL	FACTOR CODE 20 F 20 REV ACCT END US	TOTAL	EAS	MISC	LOCAL
	IS-ER	IS-RA	ST-ER	ST-RA		IS-ER	IS-RA	ST-ER	ST-RA
ACCESS MTS	0.000000	0.000000	0.000000	0.000000	ACCESS MTS	0.000000	0.000000	0.000000	0.000000
ACCESS P/L	0.000000	0.000000	0.000000	0.000000	ACCESS P/L	0.000000	0.000000	0.000000	0.000000
NON-ACCESS MTS	0.000000	0.000000	0.000000	0.000000	NON-ACCESS MTS	0.000000	0.000000	0.000000	0.000000
NON-ACCESS P/L	0.000000	0.000000	0.000000	0.000000	NON-ACCESS P/L	0.000000	0.000000	0.000000	0.000000

FACTOR CODE 21 F 21 CABS	TOTAL	EAS	MISC	LOCAL	FACTOR CODE 22 F 22 ACCESS EXPENSE	TOTAL	EAS	MISC	LOCAL
	IS-ER	IS-RA	ST-ER	ST-RA		IS-ER	IS-RA	ST-ER	ST-RA
ACCESS MTS	0.500000	0.000000	0.250000	0.250000	ACCESS MTS	1.000000	0.000000	0.000000	0.000000
ACCESS P/L	0.000000	0.000000	0.000000	0.000000	ACCESS P/L	0.000000	0.000000	0.000000	0.000000
NON-ACCESS MTS	0.000000	0.000000	0.000000	0.000000	NON-ACCESS MTS	0.000000	0.000000	0.000000	0.000000
NON-ACCESS P/L	0.000000	0.000000	0.000000	0.000000	NON-ACCESS P/L	0.000000	0.000000	0.000000	0.000000

FACTOR CODE 23 F 23 GROSS RECIEPTS	TOTAL	EAS	MISC	LOCAL	FACTOR CODE 24 F 24 REV ACCT OTHER	TOTAL	EAS	MISC	LOCAL
	IS-ER	IS-RA	ST-ER	ST-RA		IS-ER	IS-RA	ST-ER	ST-RA
ACCESS MTS	0.000000	0.000000	0.000000	0.000000	ACCESS MTS	0.000000	0.000000	0.000000	0.000000
ACCESS P/L	0.000000	0.000000	0.000000	0.000000	ACCESS P/L	0.000000	0.000000	0.000000	0.000000
NON-ACCESS MTS	0.000000	0.000000	0.000000	0.000000	NON-ACCESS MTS	0.000000	0.000000	0.000000	0.000000
NON-ACCESS P/L	0.000000	0.000000	0.000000	0.000000	NON-ACCESS P/L	0.000000	0.000000	0.000000	0.000000

2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 2679, 2680, 2681, 26

[illegible]

PLANT SUMMARY

E 01 6110	GENERAL SUPPORT	0	E 29 6710.1	EXERC. & PLANNING EXP	0
E 02 6120	GENERAL SUPPORT	63319	E 30 6710.2	EXERC. & PLANNING OTHER	42719
E 03 6210	CENTRAL OFFICE SWITCH	63173	E 31 6720.1	GENERAL & ADMIN EXP	0
E 04 6220	OPERATING SYSTEM	0	E 32 6720.2	GENERAL & ADMIN OTN	158549
E 05 6230	CENTRAL OFFICE TRANS	121473	E 33 CORP	TOTAL CORP OPERATIONS	211348
E 06 6310.1	INFO ORIG/TERM OTHER	0	E 34 7100.1	OTH OPER INC/EXP FOR.	0
E 07 6310.2	IOT CPE	0	E 35 7100.2	OTH OPER INC/EXP	475
E 08 6410	CABLE & WIRE FACIL.	155107	E 36 7200.40	OPERATING TAXES OTHER	171707
E 09 PLANT-SPECTOT. PLANT SPECIFIC	635212		E 37 7200.41	OPER TAX GROSS RECEIPT	0
E 10 6510	OTHER PLANT	0	E 38 7300.2	NON OPER INC/EXP CONT	0
E 11 6530	NETWORK OPERATIONS	25259	E 40 7500.1	INTEREST & RELATED ITEMS	0
E 12 6540	ACCESS	13916	E 41 7600	EXTRAORDINARY ITEMS	0
E 13 6560	DEPR. & AMORT.	424915	E 42 7910	INCOME EFFECT OF RATE	0
E 14 PLT-NONSPETOT. PLANT NON-SPECIF	464090		E 43 TAX-MISC	TOTAL TAX & MISC	172182
E 15 6610	MARKETING	11382	E 44 EXPENSES	GRAND TOT EXP & TAXES	1564731
E 16 6620.10	PHONE OPERATOR SERV.	0	E 45 EQ-ACC	EQ.ACCESS INC IN 6720.2	0
E 17 6620.21	DIRECTORY CLASSIFIED	13311	E 46 7340	AFUDC	11076
E 18 6620.22	DIRECTORY OTHER	0			
E 19 6620.23	DIRECTORY ALPHA	6556			
E 20 6620.24	DIRECTORY FOREIGN	0			
E 21 6620.317	COIN COLLECT & ADMIN	0			
E 22 6620.31	TOTAL LOCAL BUSINESS	57745			
E 23 6620.50	MESSAGE PROCESSING	17011			
E 24 6620.61	OTHER B & C END-USER	0			
E 25 6620.62	OTHER B & C OTHER	35123			
E 26 6620.70	CABS B & C	40751			
E 27 6620.80	ALL OTH CUSTOMER SERV.	0			
E 28 CUST-OPER TOTAL CUSTOMER OP	181879				

PLANT SUMMARY

			INTERDATA	INTRALATA	INTERLATA	INTRALATA	
2001 TELE. PLT. IN SERVICE	7897979	RR01 LIMITED PAY	0.000000	0.000000	0.000000	0.000000	0.000000
2002 PLT. HELD FUTURE	0	RR02 COMMON LINE	0.000000	0.000000	0.000000	0.000000	0.000000
2003 PLT. CONST. SHORT	783515	RR03 SWITCH	0.000000	0.000000	0.000000	0.000000	0.000000
2005 PLT. ADJUSTMENT	0	RR04 TRANSPORT	0.000000	0.000000	0.000000	0.000000	0.000000
3XXX PLANT RESERVES	-4495107	RR05 INFORMATION	0.000000	0.000000	0.000000	0.000000	0.000000
4XXX TAX RESERVES	-3885	RR06 B & C	0.000000	0.000000	0.000000	0.000000	0.000000
1402 RTB STOCK	0	RR07 SPECIAL ACCESS	0.000000	0.000000	0.000000	0.000000	0.000000
1220 M & S	0	RR08 IX	0.000000	0.000000	0.000000	0.000000	0.000000
1220 M & S CUSTOMER PREM.	0						
1439 DEFERRED EQUAL ACCESS	0						
1410 DEFERRED ASSET AND LIABILITY	0						
WORKING CASH	0						
GRAND TOTAL	4182502						

Abstract

	2002	2003	2004	2005
2110 CENTRAL EQUIPMENT	0	0	0	0
2110.2 TANDEN SWITCHING	0	0	0	0
2210.31 LOCAL SWITCHING	0	0	0	0
2210.32 LOCAL SWITCH EQUAL ACCESS	0	0	0	0
2210 TOTAL SWITCHING	0	0	0	0
2230.1 OPERATOR SYSTEMS	0	0	0	0
2230.411 WIDEBAND EX LINE CIRCUIT	0	0	0	0
2230.412 EX TRUNK CIRCUIT	0	0	0	0
2230.413 TOTAL EX LINE CIRCUIT	0	0	0	0
2230.421 IX FURNISHED TO OTHER CO.	0	0	0	0
2230.422 IX CIRCUIT WIDEBAND	0	0	0	0
2230.423 IX CIRCUIT OTHER	0	0	0	0
2230.424 IX CIRCUIT CONNECTING CO.	0	0	0	0
2230.43 H/R MOUK MESSAGE CIRCUIT	0	0	0	0
2230.4 TOTAL CIRCUIT EQUIPMENT	0	0	0	0
22XX.9A 24-48 VOLT POWER	0	0	0	0
22XX.9B 130 VOLT POWER	0	0	0	0
22XX.9C EMERGENCY POWER	0	0	0	0
22XX.10 COMMON EQUIPMENT	0	0	0	0
22XX.910 TOTAL POWER AND COMMON	0	0	0	0
22XX TOTAL CENTRAL OFFICE EQUIP	0	0	0	0
CONN.CO CONNECT CO. INVEST (OTH CO.)	0	0	0	0
2310.1A OTHER (IOT)	0	0	0	0
2310.1B1 OTHER (IOT) PAY LIMITED	0	0	0	0
2310.1B2 OTHER (IOT) PAY REGULAR	0	0	0	0
2310.2 CUSTOMER PREMISE EQUIPMENT	0	0	0	0
2310 TOTAL (IOT)	0	0	0	0
2410.1 TOTAL EX LINE	0	0	0	0
2410.2 WIDEBAND AND EX TRUNK	0	0	0	0
2410.321 IX LINE FURNISHED TO OTHERS	0	0	0	0
2410.322 IX LINE WIDEBAND	0	0	0	0
2410.323 IX LINE OTHER	0	0	0	0
2410.4A H/R MOUK WATS CLOSED END	0	0	0	0
2410.4B H/R MOUK OTHER	0	0	0	0
2410 TOTAL CABLE AND WIRE FACILITY	0	0	0	0
2680 AMORTIZABLE TANGIBLE ASSETS	0	0	0	0
2690 AMORTIZABLE INTANGIBLE ASSETS	0	0	0	0
NONA.SSIGN NON ASSIGNED AMOUNTS	0	0	0	0
TOTAL TOTAL ACCOUNT	0	0	0	0

Figure 1

[illegible]

CONFIDENTIAL

LOCATION 1					LOCATION 2				
CAT					CAT				
INVESTMENT	0				INVESTMENT	0			
ACCT 6620	0				ACCT 6620	0			
WORK TIME	TOTAL	INTER	DIR. ASST	IX	WORK TIME	TOTAL	INTER	DIR. ASST	IX
IS-ER	0	0	0	0	IS-ER	0	0	0	0
IS-RA	0	0	0	0	IS-RA	0	0	0	0
ST-ER	0	0	0	0	ST-ER	0	0	0	0
ST-RA	0	0	0	0	ST-RA	0	0	0	0
EAS	0	0	0	0	EAS	0	0	0	0
MISC	0	0	0	0	MISC	0	0	0	0
LOCAL	0	0	0	0	LOCAL	0	0	0	0
TOTAL	0	0	0	0	TOTAL	0	0	0	0

LOCATION 3					LOCATION 4				
CAT					CAT				
INVESTMENT	0				INVESTMENT	0			
ACCT 6620	0				ACCT 6620	0			
WORK TIME	TOTAL	INTER	DIR. ASST	IX	WORK TIME	TOTAL	INTER	DIR. ASST	IX
IS-ER	0	0	0	0	IS-ER	0	0	0	0
IS-RA	0	0	0	0	IS-RA	0	0	0	0
ST-ER	0	0	0	0	ST-ER	0	0	0	0
ST-RA	0	0	0	0	ST-RA	0	0	0	0
EAS	0	0	0	0	EAS	0	0	0	0
MISC	0	0	0	0	MISC	0	0	0	0
LOCAL	0	0	0	0	LOCAL	0	0	0	0
TOTAL	0	0	0	0	TOTAL	0	0	0	0

LOCATION 5					LOCATION 6				
CAT					CAT				
INVESTMENT	0				INVESTMENT	0			
ACCT 6620	0				ACCT 6620	0			
WORK TIME	TOTAL	INTER	DIR. ASST	IX	WORK TIME	TOTAL	INTER	DIR. ASST	IX
IS-ER	0	0	0	0	IS-ER	0	0	0	0
IS-RA	0	0	0	0	IS-RA	0	0	0	0
ST-ER	0	0	0	0	ST-ER	0	0	0	0
ST-RA	0	0	0	0	ST-RA	0	0	0	0
EAS	0	0	0	0	EAS	0	0	0	0
MISC	0	0	0	0	MISC	0	0	0	0
LOCAL	0	0	0	0	LOCAL	0	0	0	0
TOTAL	0	0	0	0	TOTAL	0	0	0	0

INVESTMENT 0
ACCT 6620 0
WORK TIME TOTAL

CAT
INVESTMENT 0
ACCT 6620 0
WORK TIME TOTAL

CAT
INVESTMENT 0
ACCT 6620 0
WORK TIME TOTAL

LOCATION 9

CAT

LOCATION 10

CAT

INVESTMENT 0

0

ACCT 6620 0

0

WORK TIME

TOTAL

INTER

DIR. ASST

IX

INVESTMENT 0

0

ACCT 6620 0

0

WORK TIME

TOTAL

INTER

DIR. ASST

IX

IS-ER 0

0

0

0

IS-ER 0

0

0

0

0

IS-RA 0

0

0

0

IS-RA 0

0

0

0

0

ST-ER 0

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ST-ER 0

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ST-RA 0

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ST-RA 0

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EAS 0

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EAS 0

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MISC 0

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MISC 0

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0

0

LOCAL 0

0

0

0

LOCAL 0

0

0

0

0

TOTAL 0

0

0

0

TOTAL 0

0

0

0

0

LOCATION 9

CAT

LOCATION 10

CAT

INVESTMENT 0

0

ACCT 6620 0

0

WORK TIME

TOTAL

INTER

DIR. ASST

IX

INVESTMENT 0

0

ACCT 6620 0

0

WORK TIME

TOTAL

INTER

DIR. ASST

IX

IS-ER 0

0

0

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IS-ER 0

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IS-RA 0

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IS-RA 0

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ST-ER 0

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ST-ER 0

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ST-RA 0

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ST-RA 0

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EAS 0

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EAS 0

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MISC 0

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MISC 0

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LOCAL 0

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0

LOCAL 0

0

0

0

0

TOTAL 0

0

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0

TOTAL 0

0

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0

0

ACCOUNT 1 TOTAL EAS MISC LOCAL
EXP 6230

ACCOUNT 2 TOTAL EAS MISC LOCAL
EXP 7250.40

ACCOUNT 3 TOTAL EAS MISC LOCAL
EXP 6720.2

ACCOUNT 4

ACCOUNT 1	TOTAL	EAS	MISC	LOCAL	ACCOUNT 2	TOTAL	EAS	MISC	LOCAL
EXP 6230	161474	0	0	32491	EXP 7250.40	188	0	0	0
	IS-ER	IS-RA	ST-ER	ST-RA		IS-ER	IS-RA	ST-ER	ST-RA
ACCESS MTS	76177	0	7138	23244	ACCESS MTS	188	0	0	0
ACCESS P/L	17775	0	0	4649	ACCESS P/L	0	0	0	0
NON-ACCESS MTS	0	0	0	0	NON-ACCESS MTS	0	0	0	0
NON-ACCESS P/L	0	0	0	0	NON-ACCESS P/L	0	0	0	0

ACCOUNT 3	TOTAL	EAS	MISC	LOCAL	ACCOUNT 4	TOTAL	EAS	MISC	LOCAL
EXP 6720.2	5000	0	0	0		0	0	0	0
	IS-ER	IS-RA	ST-ER	ST-RA		IS-ER	IS-RA	ST-ER	ST-RA
ACCESS MTS	0	0	2500	2500	ACCESS MTS	0	0	0	0
ACCESS P/L	0	0	0	0	ACCESS P/L	0	0	0	0
NON-ACCESS MTS	0	0	0	0	NON-ACCESS MTS	0	0	0	0
NON-ACCESS P/L	0	0	0	0	NON-ACCESS P/L	0	0	0	0

ACCOUNT 5	TOTAL	EAS	MISC	LOCAL	ACCOUNT 6	TOTAL	EAS	MISC	LOCAL
	0	0	0	0		0	0	0	0
	IS-ER	IS-RA	ST-ER	ST-RA		IS-ER	IS-RA	ST-ER	ST-RA
ACCESS MTS	0	0	0	0	ACCESS MTS	0	0	0	0
ACCESS P/L	0	0	0	0	ACCESS P/L	0	0	0	0
NON-ACCESS MTS	0	0	0	0	NON-ACCESS MTS	0	0	0	0
NON-ACCESS P/L	0	0	0	0	NON-ACCESS P/L	0	0	0	0

ACCOUNT 7	TOTAL	EAS	MISC	LOCAL	ACCOUNT 8	TOTAL	EAS	MISC	LOCAL
	0	0	0	0		0	0	0	0
	IS-ER	IS-RA	ST-ER	ST-RA		IS-ER	IS-RA	ST-ER	ST-RA
ACCESS MTS	0	0	0	0	ACCESS MTS	0	0	0	0
ACCESS P/L	0	0	0	0	ACCESS P/L	0	0	0	0
NON-ACCESS MTS	0	0	0	0	NON-ACCESS MTS	0	0	0	0
NON-ACCESS P/L	0	0	0	0	NON-ACCESS P/L	0	0	0	0

DIRECT ACCOUNT

ACCOUNT 9	TOTAL	EAS	MISC	LOCAL	ACCOUNT 10	TOTAL	EAS	MISC	LOCAL
	0	0	0	0		0	0	0	0
	IS-ER	IS-RA	ST-ER	ST-RA		IS-ER	IS-RA	ST-ER	ST-RA
ACCESS MTS	0	0	0	0	ACCESS MTS	0	0	0	0
ACCESS P/L	0	0	0	0	ACCESS P/L	0	0	0	0
NON-ACCESS MTS	0	0	0	0	NON-ACCESS MTS	0	0	0	0
NON-ACCESS P/L	0	0	0	0	NON-ACCESS P/L	0	0	0	0

ACCOUNT 11	TOTAL	EAS	MISC	LOCAL	ACCOUNT 12	TOTAL	EAS	MISC	LOCAL
	0	0	0	0		0	0	0	0
	IS-ER	IS-RA	ST-ER	ST-RA		IS-ER	IS-RA	ST-ER	ST-RA
ACCESS MTS	0	0	0	0	ACCESS MTS	0	0	0	0
ACCESS P/L	0	0	0	0	ACCESS P/L	0	0	0	0
NON-ACCESS MTS	0	0	0	0	NON-ACCESS MTS	0	0	0	0
NON-ACCESS P/L	0	0	0	0	NON-ACCESS P/L	0	0	0	0

ACCOUNT 13	TOTAL	EAS	MISC	LOCAL	ACCOUNT 14	TOTAL	EAS	MISC	LOCAL
	0	0	0	0		0	0	0	0
	IS-ER	IS-RA	ST-ER	ST-RA		IS-ER	IS-RA	ST-ER	ST-RA
ACCESS MTS	0	0	0	0	ACCESS MTS	0	0	0	0
ACCESS P/L	0	0	0	0	ACCESS P/L	0	0	0	0
NON-ACCESS MTS	0	0	0	0	NON-ACCESS MTS	0	0	0	0
NON-ACCESS P/L	0	0	0	0	NON-ACCESS P/L	0	0	0	0

ACCOUNT 15	TOTAL	EAS	MISC	LOCAL	ACCOUNT 16	TOTAL	EAS	MISC	LOCAL
	0	0	0	0		0	0	0	0
	IS-ER	IS-RA	ST-ER	ST-RA		IS-ER	IS-RA	ST-ER	ST-RA
ACCESS MTS	0	0	0	0	ACCESS MTS	0	0	0	0
ACCESS P/L	0	0	0	0	ACCESS P/L	0	0	0	0
NON-ACCESS MTS	0	0	0	0	NON-ACCESS MTS	0	0	0	0
NON-ACCESS P/L	0	0	0	0	NON-ACCESS P/L	0	0	0	0

UNCLASSIFIED//FOR OFFICIAL USE ONLY

UNCLASSIFIED//FOR OFFICIAL USE ONLY

UNCLASSIFIED//FOR OFFICIAL USE ONLY

ACCOUNT SUMMARY

ACCOUNT 17	TOTAL	EAS	MISC	LOCAL
	\$	\$	\$	\$
	IS-ER	IS-RA	ST-ER	ST-RA
ACCESS MTS	0	0	0	0
ACCESS P/L	0	0	0	0
NON-ACCESS MTS	0	0	0	0
NON-ACCESS P/L	0	0	0	0

ACCOUNT 18	TOTAL	EAS	MISC	LOCAL
	\$	\$	\$	\$
	IS-ER	IS-RA	ST-ER	ST-RA
ACCESS MTS	0	0	0	0
ACCESS P/L	0	0	0	0
NON-ACCESS MTS	0	0	0	0
NON-ACCESS P/L	0	0	0	0

ACCOUNT 19	TOTAL	EAS	MISC	LOCAL
	\$	\$	\$	\$
	IS-ER	IS-RA	ST-ER	ST-RA
ACCESS MTS	0	0	0	0
ACCESS P/L	0	0	0	0
NON-ACCESS MTS	0	0	0	0
NON-ACCESS P/L	0	0	0	0

ACCOUNT 20	TOTAL	EAS	MISC	LOCAL
	\$	\$	\$	\$
	IS-ER	IS-RA	ST-ER	ST-RA
ACCESS MTS	0	0	0	0
ACCESS P/L	0	0	0	0
NON-ACCESS MTS	0	0	0	0
NON-ACCESS P/L	0	0	0	0

ACCOUNT 21	TOTAL	EAS	MISC	LOCAL
	\$	\$	\$	\$
	IS-ER	IS-RA	ST-ER	ST-RA
ACCESS MTS	0	0	0	0
ACCESS P/L	0	0	0	0
NON-ACCESS MTS	0	0	0	0
NON-ACCESS P/L	0	0	0	0

ACCOUNT 22	TOTAL	EAS	MISC	LOCAL
	\$	\$	\$	\$
	IS-ER	IS-RA	ST-ER	ST-RA
ACCESS MTS	0	0	0	0
ACCESS P/L	0	0	0	0
NON-ACCESS MTS	0	0	0	0
NON-ACCESS P/L	0	0	0	0

ACCOUNT 23	TOTAL	EAS	MISC	LOCAL
	\$	\$	\$	\$
	IS-ER	IS-RA	ST-ER	ST-RA
ACCESS MTS	0	0	0	0
ACCESS P/L	0	0	0	0
NON-ACCESS MTS	0	0	0	0
NON-ACCESS P/L	0	0	0	0

ACCOUNT 24	TOTAL	EAS	MISC	LOCAL
	\$	\$	\$	\$
	IS-ER	IS-RA	ST-ER	ST-RA
ACCESS MTS	0	0	0	0
ACCESS P/L	0	0	0	0
NON-ACCESS MTS	0	0	0	0
NON-ACCESS P/L	0	0	0	0

MEMORANDUM TO COMMISSIONERS BURG AND NELSON

FROM Harlan Best

RE Mobridge Telecommunications Co., Hazen, ND
Switched Access Revenue Requirement, TC01-085

DATE November 13, 2001

Mobridge Telecommunications Co. (Mobridge) filed an Intrastate Switched Access Cost Study pursuant to the administrative rules on June 29, 2001, based on an average of the twelve months ended December 31, 1999 and December 31, 2000. The cost study submitted by Mobridge developed a revenue requirement of \$391,127. Mobridge requested Commission approval to use the GVNW cost model rather than the PUC cost model. Mobridge's access minutes of use for 2000 was 4,286,919. Mobridge is a member of the Local Exchange Carrier Association (LECA). As a member of LECA, Mobridge's revenue requirement and access minutes of use are part of the total revenue requirement and total access minutes of use used in the determination of the Carrier Common Line, Local Switching, and Common Transport rate elements for LECA.

On July 5, 2001, the Commission electronically transmitted notice of the filing, the request to use the GVNW cost model, and the intervention deadline of July 20, 2001, to interested individuals and entities. No interventions were received by the Commission.

On July 27, 2001, the Commission ordered Mobridge to deposit an initial assessment of \$750 in the SDPUC regulatory fee fund and to deposit any additional amounts as required by the executive director. (Sue Cichos should be contacted with any questions regarding the assessments.)

On August 21, 2001, the Commission issued its order granting Mobridge's request to use the GVNW cost model.

Staff requested supporting information from Mobridge on July 3, July 25, August 30, September 18, and October 30, 2001. Staff data requests were responded to by Mobridge in a timely manner. Staff reviewed trial balances for 1998, 1999 and 2000, supporting documentation for adjustments that were proposed by Mobridge in the cost study, access 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 Intrastate Switched Access Cost Study for Mobridge be adjusted for the exclusion of sponsorships, scholarships, and club and membership dues. This reduces the revenue requirement to \$390,811. This adjustment was acceptable to Mobridge.

Respectfully submitted Harlan Best

cc David D. Clark, GVNW Consulting, Inc.



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

IN THE MATTER OF THE ESTABLISHMENT)	ORDER APPROVING
OF SWITCHED ACCESS REVENUE)	REVENUE REQUIREMENT
REQUIREMENT FOR MOBRIDGE)	
TELECOMMUNICATIONS COMPANY)	TC01-085

On June 29, 2001, Mobridge Telecommunications Company (Mobridge) filed for approval by the Public Utilities Commission (Commission) its 2000 Intrastate Switched Access Cost Study. On November 13, 2001, Mobridge filed an amended 2000 Intrastate Switched Access Cost Study.

On July 5, 2001, the Commission electronically transmitted notice of the filing, and the request to use GVNW's cost model, and the intervention deadline of July 20, 2001, to interested individuals and entities. On July 24, 2001, the Commission voted to assess a filing fee as requested by the Executive Director up to the statutory limit of \$100,000. The Commission granted Mobridge's request to use the GVNW cost model on August 21, 2001. Staff filed a memorandum on November 13, 2001, with the concurrence of the company, setting forth a recommended revenue requirement and minutes of use. The Commission considered this matter at its November 27, 2001, meeting.

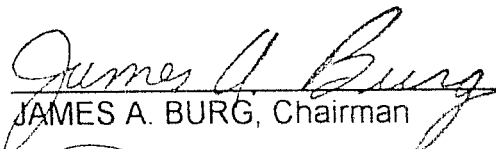
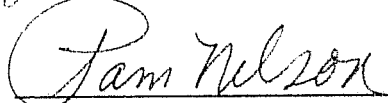
The Commission has jurisdiction over this matter pursuant to SDCL 1-26-17.1, 49-1A-9, 49-31-12.4, 49-31-12.6, 49-31-18, 49-31-19 and ARSD 20:10:01:15.02, 20:10:01:15.05, 20:10:27:07 and 20:10:27:08. Upon review of Mobridge's filing, the Commission found that the revenue requirement and minutes of use as depicted in Staff's memorandum were fair and reasonable and should be approved. As the Commission's final decision in this matter, it is therefore

ORDERED, that Mobridge's revenue requirement and minutes of use are hereby approved as revised and shall be incorporated in the Local Exchange Carriers Association's determination of switched access rates. (See TC01-088.)

Dated at Pierre, South Dakota, this 5th day of December, 2001.

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 prepaid thereon.
By <u>Maureen Kalbo</u>
Date <u>12/6/01</u>
(OFFICIAL SEAL)

BY ORDER OF THE COMMISSION:

 JAMES A. BURG, Chairman
 PAM NELSON, Commissioner