

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

JUL 01 2002

**SOUTH DAKOTA PUBLIC
UTILITIES COMMISSION**

June 28, 2002

Debra Elofson
Executive Director
Public Utilities Commission
State of South Dakota
500 East Capital
Pierre, SD 57501

The accompanying Switched Access Filing material on behalf of Fort Randall Telephone Company & Mt. Rushmore Telephone Company is sent pursuant to the rules established by the Commission. Enclosed are five copies of the material and one program diskette.

Please contact me with any questions concerning this filing.

Sincerely,

John W Coleman
Certified Public Accountant

cc: Bruce Hanson
Fort Randall Telephone
& Mt Rushmore Telephone

FORT RANDALL TELEPHONE COMPANY
INTRASTATE CARRIER ACCESS BILLING TARIFF CHARGES FOR
SWITCHED ACCESS SERVICE AND FACILITIES

ACCESS ELEMENT	RATE	
Local Transport	.010167	PER ACCESS MINUTE
Local Switching	.024592	PER ACCESS MINUTE
Carrier Common Line	.062059	PER ACCESS MINUTE
Data Base Query		
Basic	.008000	PER QUERY
Vertical	.008400	PER QUERY
Cabs Recording Provisioning	ICB	PER MESSAGE
Message Recording	ICB	PER MESSAGE
Automatic Number Identification	ICB	PER MESSAGE
Message Processing	ICB	PER MESSAGE
CMDS I	ICB	PER MESSAGE
CMDS II	ICB	PER MESSAGE
Bill Processing	ICB	PER MESSAGE
Bill Inquiry	ICB	PER MESSAGE
Bulk Bill Processing	ICB	PER MESSAGE
Bulk Bill Inquiry	ICB	PER MESSAGE
Bill Rendering	ICB	PER BILL
Program Development	ICB	

ANY ELEMENT NOT COVERED BY THE ABOVE TARIFF CHARGES WILL BE
HANDLED ON AN INDIVIDUAL CASE BASIS (ICB).

NOTE: SWITCHED ACCESS SERVICES, BILLED ACCESS MINUTES AND
MESSAGES ARE AS DEFINED BY NECA. (EXCEPTIONS; NON-
DISTANCE SENSITIVE LOCAL TRANSPORT FACILITY)

ISSUED: June 28, 2002

EFFECTIVE: _____

BY: Bruce Hanson

TITLE: Treasurer

ADDRESS: Wagner, SD

MT. RUSHMORE TELEPHONE COMPANY
INTRASTATE CARRIER ACCESS BILLING TARIFF CHARGES FOR
SWITCHED ACCESS SERVICE AND FACILITIES

ACCESS ELEMENT	RATE	
Local Transport	.010167	PER ACCESS MINUTE
Local Switching	.024592	PER ACCESS MINUTE
Carrier Common Line	.062059	PER ACCESS MINUTE
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Basic	.008000	PER QUERY
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CMDS I	ICB	PER MESSAGE
CMDS II	ICB	PER MESSAGE
Bill Processing	ICB	PER MESSAGE
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NOTE: SWITCHED ACCESS SERVICES, BILLED ACCESS MINUTES AND
MESSAGES ARE AS DEFINED BY NECA. (EXCEPTIONS; NON-
DISTANCE SENSITIVE LOCAL TRANSPORT FACILITY)

ISSUED: June 28, 2002

EFFECTIVE: _____

BY: Bruce Hanson

TITLE: Treasurer

ADDRESS: Keystone, SD

**FORT RANDALL TELEPHONE COMPANY
&
MT. RUSHMORE TELEPHONE COMPANY**

**SWITCHED ACCESS FILING
YEAR ENDED DECEMBER 31, 2001**

Fort Randall & Mt Rushmore Telephone Company

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

Intrastate Toll Revenue Requirement Summary	Part 36 Total	Source	Common Line	Local Switching	Information	Common Transport	Billing and Collection	Other	
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	
INTRALATA:									
15 Net Investment	\$1,805,988	J13	\$1,414,269	\$256,925	\$0	\$134,794	\$0	\$0	O.K.
16 Rate of Return	10.00%		10.00%	10.00%	10.00%	10.00%	10.00%	10.00%	
17									
18 Return on Rate Base	\$180,599		\$141,427	\$25,693	\$0	\$13,479	\$0	\$0	O.K.
19 Return Adjustments	0	J18-20	0	0	0	0	0	0	O.K.
20									
21 Net Return on Rate Base	\$180,599		\$141,427	\$25,693	\$0	\$13,479	\$0	\$0	O.K.
22 Income Taxes	88,339	J31-32	69,178	12,567	0	6,593	0	0	O.K.
23 Expenses and Other Taxes	939,206	J33-35, 40	505,690	244,714	864	97,275	90,663	0	O.K.
24									
25 Total IntraLATA Rev. Req.	\$1,208,143		\$716,295	\$282,974	\$864	\$117,348	\$90,663	\$0	O.K.
26									
27									
28									
INTERLATA:									
31 Net Investment	\$0	P13	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
32 Rate of Return	10.00%		10.00%	10.00%	10.00%	10.00%	10.00%	10.00%	
33									
34 Return on Rate Base	\$0		\$0	\$0	\$0	\$0	\$0	\$0	O.K.
35 Return Adjustments	0	P18-20	0	0	0	0	0	0	O.K.
36									
37 Net Return on Rate Base	\$0		\$0	\$0	\$0	\$0	\$0	\$0	O.K.
38 Income Taxes	0	P31-32	0	0	0	0	0	0	O.K.
39 Expenses and Other Taxes	0	P33-35, 40	0	0	0	0	0	0	O.K.
40									
41 Total InterLATA Rev. Req.	\$0		\$0	\$0	\$0	\$0	\$0	\$0	O.K.
42									
43									
44									
45 TOTAL INTRASTATE REV. REQ.	\$1,208,143		\$716,295	\$282,974	\$864	\$117,348	\$90,663	\$0	
ACCESS ELEMENT MINUTES OF USE									
			11,542,061	11,542,061		11,542,061			
ACCESS RATE PER MINUTE									
	\$0.096743		\$0.062059	\$0.024517		\$0.010167			

***** FCC PART 36 *****									
Revenue Requirement Summary									
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	
TOTAL COMPANY	TOTAL COMPANY	Source/ Allocator	Interstate and Other	InterLATA	InterLATA	InterLATA	InterLATA	INTRASTATE	
Intrastate									
Private Line									
13	State Income Tax Rate	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	O.K.
14	Federal Income Tax Rate	34.00%	34.00%	34.00%	34.00%	34.00%	34.00%	34.00%	O.K.
15	Gross Receipts Tax Rate	5.00%	5.00%	5.00%	5.00%	5.00%	5.00%	5.00%	O.K.
16									
17	Net Investment	\$7,763,756	\$5,957,768	\$0	\$1,805,988	\$0	\$0	\$1,805,988	O.K.
18	Rate of Return	10.00%	10.00%	10.00%	10.00%	10.00%	10.00%	10.00%	O.K.
19	Return on Rate Base	\$776,376	\$595,777	\$0	\$180,599	\$0	\$0	\$180,599	O.K.
20									
21	AFUDC	0	0	0	0	0	0	0	O.K.
22	ITC Amortization	0	0	0	0	0	0	0	O.K.
23	Other Return Adjustments	0	0	0	0	0	0	0	O.K.
24									
25	Depreciation Adjustment	0	0	0	0	0	0	0	O.K.
26	Capitalized Payroll Taxes	0	0	0	0	0	0	0	O.K.
27	Capital Lease Expense	0	0	0	0	0	0	0	O.K.
28	Interest Expense	39,231	30,113	0	9,118	0	0	9,118	O.K.
29	Contributions	0	0	0	0	0	0	0	O.K.
30	Net Return	\$776,376	\$595,777	\$0	\$180,599	\$0	\$0	\$180,599	O.K.
31	Other Income Adjustments	0	0	0	0	0	0	0	O.K.
32	After Tax Income	\$737,145	\$565,664	\$0	\$171,481	\$0	\$0	\$171,481	O.K.
33	State Income Taxes	\$0	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
34	Federal Income Taxes	379,741	291,402	0	88,339	0	0	88,339	O.K.
35	Operating Expenses and Taxes	3,705,555	2,826,102	0	879,453	0	0	879,453	O.K.
36	Uncollectibles	0	0	0	0	0	0	0	O.K.
37	Other Revenue Adjustments	(3,007)	(2,319)	0	(688)	0	0	(688)	O.K.
38	Net Revenue	\$4,861,672	\$3,713,282	\$0	\$1,148,390	\$0	\$0	\$1,148,390	O.K.
39	Gross Receipts Taxes	255,877	195,436	0	60,442	0	0	60,442	O.K.
40	Other Revenue Taxes	0	0	0	0	0	0	0	O.K.
41	TOTAL REVENUE REQUIREMENT	\$5,117,549	\$3,908,718	\$0	\$1,208,832	\$0	\$0	\$1,208,832	O.K.

Fort Randall & Mt Rushmore Telephone Company

Intrastate

Message Telephone Service

Private Line

TOTAL

(I)

(H)

(G)

(F)

(E)

(D)

(C)

(B)

(A)

Fort Randall & Mt Rushmore Telephone Company

		Intrastate							
***** FCC PART 36 ***** Investment Summary		TOTAL COMPANY	Source/ Allocator	Interstate and Other	Message Telephone Service		Private Line		TOTAL INTRASTATE
(A)	(B)	(C)	(D)	InterLATA	IntraLATA	InterLATA	IntraLATA	(I)	
13 Land and Support Investment	\$1,939,866	D33	\$1,496,252	\$0	\$443,614	\$0	\$0	\$443,614	O.K.
14									
15 COE Operator Equipment	\$0	D43	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
16 COE Switching Equipment	3,752,079	D68	3,030,314	0	721,765	0	0	721,765	O.K.
17 COE Transmission Equipment	4,080,884	D85	3,150,249	0	930,635	0	0	930,635	O.K.
18									
19 Total COE	\$7,832,963		\$6,180,563	\$0	\$1,652,400	\$0	\$0	\$1,652,400	O.K.
20 Info. Orig./Term. Equipment	0	D94	0	0	0	0	0	0	O.K.
21 Cable and Wire Facilities	10,899,596	D137	8,268,186	0	2,631,411	0	0	2,631,411	O.K.
22									
23 Total COE, IOT, C&WF	\$18,732,559		\$14,448,748	\$0	\$4,283,811	\$0	\$0	\$4,283,811	O.K.
24									
25 Total Capital Leases	\$0	D173	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
26									
27 Leasehold Improvements	\$0	D186	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
28									
29 Intangible Assets	\$0	D209	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
30									
31									
32 Total Tele. Plt. In Service	\$20,672,425		\$15,945,001	\$0	\$4,727,425	\$0	\$0	\$4,727,425	O.K.
33									
34 Plant Held, Future Use	\$0	D214-215	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
35 TPUC, Short-term	198,756	D216-217	153,304	0	45,452	0	0	45,452	O.K.
36 TPUC, Long-term	0	D218-219	0	0	0	0	0	0	O.K.
37 Tel. Plt. Adjustment	0	D220-221	0	0	0	0	0	0	O.K.
38									
39 Total Other Tel. Plt.	\$198,756		\$153,304	\$0	\$45,452	\$0	\$0	\$45,452	O.K.
40									
41									
42 TOTAL TELEPHONE PLANT	\$20,871,181		\$16,098,305	\$0	\$4,772,877	\$0	\$0	\$4,772,877	O.K.

Fort Randall & Mt Rushmore Telephone Company

		Intrastate								
***** FCC PART 36 ***** Investment Summary		TOTAL COMPANY	Source/ Allocator	Message Telephone Service		Private Line		TOTAL INTRASTATE		
(A)	(B)	(C)	Interstate (D)	InterLATA (E)	IntraLATA (F)	InterLATA (G)	IntraLATA (H)	(I)		
56	Other Assets, Net	0	V105	0	0	0	0	0	O.K.	
57	Accumulated Depr./Amort	(12,828,252)	E34	(9,901,017)	0	(2,927,235)	0	(2,927,235)	O.K.	
58	Accum. Def. Inc. Taxes, Net	(380,235)	E47	(310,318)	0	(69,917)	0	(69,917)	O.K.	
59	Oth. Liab. & Def. Cr., Net	(22,273)	V106	(22,273)	0	0	0	0	O.K.	
60										
61	TOTAL NET PLANT	\$7,640,421		\$5,864,697	\$0	\$1,775,724	\$0	\$0	\$1,775,724	O.K.
62										
63	Materials and Supplies	27,334	H31	20,735	0	6,599	0	6,599	O.K.	
64	Rural Tel. Bank Stock	0	H35	0	0	0	0	0	O.K.	
65	Cash Working Capital	96,001	Formula	72,336	0	23,665	0	23,665	O.K.	
66	Equal Access Investment	0	--	0	0	0	0	0	O.K.	
67										
68	TOTAL NET INVESTMENT	\$7,763,756		\$5,957,768	\$0	\$1,805,988	\$0	\$0	\$1,805,988	O.K.
69										

Fort Randall & Mt Rushmore Telephone Company

***** FCC PART 36 ***** Plant Investment Detail (A)	TOTAL COMPANY (B)	Source/ Allocator (C)	Interstate and Other (D)	Intrastate				TOTAL INTRASTATE (I)	
				Message Telephone Service		Private Line			
				InterLATA (E)	IntraLATA (F)	InterLATA (G)	IntraLATA (H)		
13 LAND AND SUPPORT ASSETS:									
14									
15 Land, Allocable	\$0	H33	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
16 Land, Direct	0	V22	0	0	0	0	0	0	O.K.
17									
18 Total Land	\$0		\$0	\$0	\$0	\$0	\$0	\$0	O.K.
19									
20 Motor Vehicles	\$0	H33	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
21 Aircraft	0	H33	0	0	0	0	0	0	O.K.
22 Special Purpose Vehicles	0	H33	0	0	0	0	0	0	O.K.
23 Garage Work Equipment	0	H33	0	0	0	0	0	0	O.K.
24 Other Work Equipment	0	H33	0	0	0	0	0	0	O.K.
25 Buildings, Allocable	1,939,866	H33	1,496,252	0	443,614	0	0	443,614	O.K.
26 Buildings, Direct	0	V29	0	0	0	0	0	0	O.K.
27 Furniture	0	H33	0	0	0	0	0	0	O.K.
28 Office Equipment	0	H33	0	0	0	0	0	0	O.K.
29 General Purpose Computers	0	H33	0	0	0	0	0	0	O.K.
30									
31 Total Support Assets	\$1,939,866		\$1,496,252	\$0	\$443,614	\$0	\$0	\$443,614	O.K.
32									
33 Tot. Land and Support Assets	\$1,939,866		\$1,496,252	\$0	\$443,614	\$0	\$0	\$443,614	O.K.
34									
35									
36 CENTRAL OFFICE EQUIPMENT:									
37									
38 CAT 1 Oper. Sys., TSPS	\$0	G22	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
39 CAT 1 Oper. Sys., Other TSPS	0	G21	0	0	0	0	0	0	O.K.
40 CAT 1 Oper. Sys., Aux. Pos.	0	G23	0	0	0	0	0	0	O.K.
41 CAT 1 Oper. Sys., Other	0	V36	0	0	0	0	0	0	O.K.
42									
43 Total CAT 1	\$0		\$0	\$0	\$0	\$0	\$0	\$0	O.K.
44									
45									
46 CAT 2 Tandem Sw. Allocable	\$0	G26	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
47 CAT 2 Tandem Sw. Direct	0	V38	0	0	0	0	0	0	O.K.
48									
49 Total CAT 2	\$0		\$0	\$0	\$0	\$0	\$0	\$0	O.K.

Fort Randall & Mt Rushmore Telephone Company

		Intrastate								
***** FCC PART 36 ***** Plant Investment Detail		TOTAL COMPANY	Source/ Allocator	Interstate and Other	Message Telephone Service		Private Line		TOTAL INTRASTATE	
(A)	(B)	(C)	(D)	InterLATA (E)	IntraLATA (F)	InterLATA (G)	IntraLATA (H)	(I)		
63	CAT 3 Local Sw. Allocable	\$3,752,079	G15	\$3,030,314	\$0	\$721,765	\$0	\$0	\$721,765	O.K.
64	CAT 3 Local Sw. Direct	0	V40	0	0	0	0	0	0	O.K.
65										
66	Total CAT 3	\$3,752,079		\$3,030,314	\$0	\$721,765	\$0	\$0	\$721,765	O.K.
67										O.K.
68	Total COE Sw. CAT 2&3	\$3,752,079		\$3,030,314	\$0	\$721,765	\$0	\$0	\$721,765	O.K.
69										
70										
71	COE TRANSMISSION:									
72										
73	CAT 4.12 Exchange Trunk	\$36,354	123	\$36,354	\$0	\$0	\$0	\$0	\$0	O.K.
74	CAT 4.12 Exch. Tr. Direct	0	V42	0	0	0	0	0	0	O.K.
75	CAT 4.13 Exch. Ln. Message	3,044,789	G13	2,283,592	0	761,197	0	0	761,197	O.K.
76	CAT 4.13 PL, WATS, Local	62,662	F18	62,662	0	0	0	0	0	O.K.
77	CAT 4.13 Direct	0	V45	0	0	0	0	0	0	O.K.
78	CAT 4.23 Message	291,640	G18	190,425	0	101,215	0	0	101,215	O.K.
79	CAT 4.23 PL, WATS	381,198	F24	381,198	0	0	0	0	0	O.K.
80	CAT 4.23 Direct	0	V48	0	0	0	0	0	0	O.K.
81	CAT 4.3 H/R Message	264,241	G29	196,018	0	68,223	0	0	68,223	O.K.
82	CAT 4.3 WATS	0	V50	0	0	0	0	0	0	O.K.
83	CAT 4.3 Direct	0	V51	0	0	0	0	0	0	O.K.
84										
85	Total COE CAT 4	\$4,080,884		\$3,150,249	\$0	\$930,635	\$0	\$0	\$930,635	O.K.
86										
87										
88	INFORMATION ORIGATION/TERMINATION:									
89										
90	CAT 1 Other IOT Equipment	\$0	G13	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
91	CAT 1 Coinless Pay Phones	0	G18	0	0	0	0	0	0	O.K.
92	CAT 2 CP Equipment	0	V70	0	0	0	0	0	0	O.K.
93										
94	Total IOT Equipment	\$0		\$0	\$0	\$0	\$0	\$0	\$0	O.K.
95										
96										

Fort Randall & Mt Rushmore Telephone Company

Intrastate								
***** FCC PART 36 ***** Plant Investment Detail	TOTAL COMPANY	Source/ Allocator	Interstate and Other	Message Telephone Service		Private Line		TOTAL INTRASTATE
				InterLATA	IntraLATA	InterLATA	IntraLATA	
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)
111 CABLE AND WIRE FACILITIES:								
112								
113 CAT 1.1 IntraLATA PL/WATS	210,860	F31	\$210,860	\$0	\$0	\$0	\$0	\$0 O.K.
114 CAT 1.2 InterLATA PL/WATS	0	F31	0	0	0	0	0	0 O.K.
115 CAT 1.3 Joint Message	10,245,894	G13	7,684,420	0	2,561,473	0	0	2,561,473 O.K.
116 Other CAT 1 C&WF	0	V74	0	0	0	0	0	0 O.K.
117								
118 Total CAT 1 C&WF	\$10,456,754		\$7,895,281	\$0	\$2,561,473	\$0	\$0	\$2,561,473 O.K.
119								
120 CAT 2 C&WF	\$31,943	G28	\$31,943	\$0	\$0	\$0	\$0	\$0 O.K.
121 CAT 2 C&WF, Wideband	0	V76	0	0	0	0	0	0 O.K.
122								
123 Total CAT 2 C&WF	\$31,943		\$31,943	\$0	\$0	\$0	\$0	\$0 O.K.
124								
125 CAT 3 Joint Message	130,540	G17	80,323	0	50,217	0	0	\$50,217 O.K.
126 CAT 3 PL/WATS etc.	155,271	F36	155,271	0	0	0	0	0 O.K.
127 CAT 3 Direct	48,708	V79	48,708	0	0	0	0	0 O.K.
128								
129 Total CAT 3 C&WF	\$334,519		\$284,302	\$0	\$50,217	\$0	\$0	\$50,217 O.K.
130								
131 CAT 4 Message	\$76,380	G29	\$56,660	\$0	\$19,720	\$0	\$0	\$19,720 O.K.
132 CAT 4 WATS	0	V81	0	0	0	0	0	0 O.K.
133 CAT 4 Direct	0	V82	0	0	0	0	0	0 O.K.
134								
135 Total CAT 4 C&WF	\$76,380		\$56,660	\$0	\$19,720	\$0	\$0	\$19,720 O.K.
136								
137 TOTAL C&WF	\$10,899,596		\$8,268,186	\$0	\$2,631,411	\$0	\$0	\$2,631,411 O.K.
138								
139								
140 CAPITAL LEASES:								
141								
142 Allocable Support Leases	\$0	H14	\$0	\$0	\$0	\$0	\$0	\$0 O.K.
143 Direct Support Leases	0	V84	0	0	0	0	0	0 O.K.
144								
145 Total Support Leases	\$0		\$0	\$0	\$0	\$0	\$0	\$0 O.K.

Fort Randall & Mt Rushmore Telephone Company

***** FCC PART 36 ***** Plant Investment Detail (A)	TOTAL COMPANY (B)	Source/ Allocator (C)	Interstate and Other (D)	Intrastate				TOTAL INTRASTATE (I)	
				Message Telephone Service		Private Line			
				InterLATA (E)	IntraLATA (F)	InterLATA (G)	IntraLATA (H)		
160									
161 COE Operator	\$0	H16	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
162 COE Tandem Switch	0	H17	0	0	0	0	0	0	O.K.
163 COE Local Switch	0	H18	0	0	0	0	0	0	O.K.
164 COE Transmission	0	H20	0	0	0	0	0	0	O.K.
165 COE Direct	0	V89	0	0	0	0	0	0	O.K.
166									
167 Total COE Leases	\$0		\$0	\$0	\$0	\$0	\$0	\$0	O.K.
168									
169 IOT Leases	\$0	V90	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
170									
171 C&WF Leases	\$0	V91	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
172									
173 TOTAL CAPITAL LEASES	\$0		\$0	\$0	\$0	\$0	\$0	\$0	O.K.
174									
175									
176 LEASEHOLD IMPROVEMENTS:									
177									
178 Land and Support Assets	\$0	H14	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
179 COE Switching	0	H18	0	0	0	0	0	0	O.K.
180 COE Operator	0	H16	0	0	0	0	0	0	O.K.
181 COE Transmission	0	H20	0	0	0	0	0	0	O.K.
182 IOT	0	V96	0	0	0	0	0	0	O.K.
183 C&WF	0	V97	0	0	0	0	0	0	O.K.
184 Other	0	V98	0	0	0	0	0	0	O.K.
185									
186 TOTAL LEASEHOLD IMPROVEMEN	\$0		\$0	\$0	\$0	\$0	\$0	\$0	O.K.
187									
188									
189 TPIS, EXCL. ACCT. No. 2690	\$20,672,425		\$15,945,001	\$0	\$4,727,425	\$0	\$0	\$4,727,425	O.K.

Fort Randall & Mt Rushmore Telephone Company

***** FCC PART 36 ***** Plant Investment Detail	TOTAL COMPANY	Source/ Allocator	Interstate and Other	Intrastate				TOTAL INTRASTATE		
				Message Telephone Service		Private Line				
				InterLATA	IntraLATA	InterLATA	IntraLATA			
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)		
204 INTANGIBLE ASSETS:										
205										
206 Allocable Acct. No. 2690	\$0	H36	\$0	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
207 Direct Acct. No. 2690	0	V100	0	0	0	0	0	0	0	O.K.
208										
209 Total Intangible Assets	\$0		\$0	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
210										
211										
212 OTHER TELEPHONE PLANT:										
213										
214 Held for Fut. Use - Alloc.	\$0	--	\$0	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
215 Held for Fut. Use - Direct	0	--	0	0	0	0	0	0	0	O.K.
216 TPUC, Short-term - Alloc.	198,756	H35	153,304	0	45,452	0	0	45,452	0	O.K.
217 TPUC, Short-term - Direct	0	V124	0	0	0	0	0	0	0	O.K.
218 TPUC, Long-term - Alloc.	0	H35	0	0	0	0	0	0	0	O.K.
219 TPUC, Long-term - Direct	0	V126	0	0	0	0	0	0	0	O.K.
220 Tele. Plt. Adjust. - Alloc.	0	H35	0	0	0	0	0	0	0	O.K.
221 Tele. Plt. Adjust. - Direct	0	V104	0	0	0	0	0	0	0	O.K.
222										
223 Total Other Telephone Plant	\$198,756		\$153,304	\$0	\$45,452	\$0	\$0	\$45,452	\$0	O.K.

Fort Randall & Mt Rushmore Telephone Company

***** FCC PART 36 ***** Reserves and Deferrals	TOTAL COMPANY	Source/ Allocator	Interstate and Other	Intrastate				TOTAL INTRASTATE		
				Message Telephone Service		Private Line				
				InterLATA	IntraLATA	InterLATA	IntraLATA			
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)		
13 ACCUM. DEPRECIATION, TPIS:										
14										
15 Support Assets	\$913,389	H13	\$704,513	\$0	\$208,876	\$0	\$0	\$208,876	O.K.	
16 COE Switching	2,602,890	H19	2,102,188	0	500,702	0	0	500,702	O.K.	
17 COE Operator	0	H16	0	0	0	0	0	0	O.K.	
18 COE Transmission	2,277,768	H20	1,758,329	0	519,439	0	0	519,439	O.K.	
19 IOT Equipment	0	H25	0	0	0	0	0	0	O.K.	
20 Cable and Wire Facilities	7,034,205	H31	5,335,988	0	1,698,217	0	0	1,698,217	O.K.	
21 Other Plant	0	V135	0	0	0	0	0	0	O.K.	
22										
23 Total Accum. Depr., TPIS	\$12,828,252		\$9,901,017	\$0	\$2,927,235	\$0	\$0	\$2,927,235	O.K.	
24										
25 ACCUM. AMORTIZATION:										
26										
27 Accum. Depreciation, PHFU	\$0	H38	\$0	\$0	\$0	\$0	\$0	\$0	O.K.	
28 Accum. Amort., Tangible Inv.	0	H40	0	0	0	0	0	0	O.K.	
29 Accum. Amort., Intang. Inv.	0	H41	0	0	0	0	0	0	O.K.	
30 Accum. Amort., Other	0	V138	0	0	0	0	0	0	O.K.	
31										
32 Tot. Accum. Amortization	\$0		\$0	\$0	\$0	\$0	\$0	\$0	O.K.	
33										
34 Total Accum. Depr./Amort.	\$12,828,252		\$9,901,017	\$0	\$2,927,235	\$0	\$0	\$2,927,235	O.K.	
35										
36										
37 ACCUM. DEF. INC. TAXES, NET:										
38										
39 Support Assets	(57,468)	H13	(\$44,326)	\$0	(\$13,142)	\$0	\$0	(\$13,142)	O.K.	
40 COE Switching	429,141	H19	346,590	0	82,551	0	0	82,551	O.K.	
41 COE Operator	0	H16	0	0	0	0	0	0	O.K.	
42 COE Transmission	116,552	H20	89,973	0	26,579	0	0	26,579	O.K.	
43 IOT Equipment	0	H25	0	0	0	0	0	0	O.K.	
44 Cable and Wire Fac.	(107,990)	H31	(81,919)	0	(26,071)	0	0	(26,071)	O.K.	
45 Unclassified	0	V145	0	0	0	0	0	0	O.K.	
46										
47 Total Accum. Def. Inc. Taxes	\$380,235		\$310,318	\$0	\$69,917	\$0	\$0	\$69,917	O.K.	

Fort Randall & Mt Rushmore Telephone Company

Private Line

***** FCC PART 36 ***** Functional Distribution of Selected Investments	TOTAL COMPANY	Joint Use Message	Interstate		Intrastate		Extended Area Service	Other		
			InterLATA	IntraLATA	InterLATA	IntraLATA				
			(D)	(E)	(F)	(G)				
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)		
13 TRANS. CCT EQUIPMENT:										
14										
15 Working Loops	7,637	7,483	0	0	0	0	0	154	O.K.	
16 Avg. Cost per Loop	406.89	406.89	406.89	406.89	406.89	406.89	406.89	406.89		
17										
18 CAT 4.13 Exch Ln. Invest.	\$3,107,451	\$3,044,789	\$0	\$0	\$0	\$0	\$0	\$62,662		
19										
20										
21 Circuit Terminations	879	381	0	0	0	0	0	498	O.K.	
22 Avg. Cost per Termination	765.46	765.46	765.46	765.46	765.46	765.46	765.46	765.46		
23										
24 CAT 4.23 Other IX	\$672,838	\$291,640	\$0	\$0	\$0	\$0	\$0	\$381,198		
25										
26										
27 C&WF INVESTMENT:										
28										
29 Working Loops	7,637	7,483	0	0	0	0	0	154		
30 Loops Factor	1.000000	0.979835	0.000000	0.000000	0.000000	0.000000	0.000000	0.020165		
31 CAT 1 Exchange C&WF	\$10,456,754	\$10,245,894	\$0	\$0	\$0	\$0	\$0	\$210,860	O.K.	
32										
33										
34 Equivalent IX Circuit Miles	17,609	8,043	0	0	0	0	0	9,566	O.K.	
35 IX Cct. Miles Factor	1.000000	0.456734	0.000000	0.000000	0.000000	0.000000	0.000000	0.543263		
36 CAT 3 Interexch. C&WF	\$285,812	\$130,540	\$0	\$0	\$0	\$0	\$0	\$155,271		

Line	(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)
13	Subscriber Plant Fact. (SPF)	1.000000	SPF	0.750000	0.000000	0.250000	0.000000	0.000000	0.250000
14									
15	Dial Equipment Minutes (DEM)	1.000000	DEM	0.807636	0.000000	0.192364	0.000000	0.000000	0.192364
16									
17	Conversation Minute-Miles	1.000000	CMM	0.615313	0.000000	0.384687	0.000000	0.000000	0.384687
18	Conversation Minutes	1.000000	CM	0.652946	0.000000	0.347054	0.000000	0.000000	0.347054
19	Subscriber Minutes (SLU)	1.000000	SLU	0.903818	0.000000	0.096182	0.000000	0.000000	0.096182
20									
21	TSPS Processor Time	0.000000	TSP	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
22	Wid. Stand. Work Sec., Toll	0.000000	WST	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
23	Wid. Stand. Work Sec., Aux.	0.000000	WSA	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
24	Wid. Stand. Work Sec., Comb.	0.000000	WSC	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
25									
26	COE CAT 2 Minutes	0.000000	CT2	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
27									
28	Exchange Trunk Minutes	1.000000	ETM	1.000000	0.000000	0.000000	0.000000	0.000000	0.000000
29	MOU-MI., Host/Remote	1.000000	HRM	0.741814	0.000000	0.258186	0.000000	0.000000	0.258186
30									
31	C&WF CAT 4, WATS	0.000000	CT4	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
32									
33	Equal Access MOU	0.000000	EAM	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
34									
35	Current Billings	1.000000	CB	0.791664	0.000000	0.208336	0.000000	0.000000	0.208336
36	EU Presubscription Factor	1.000000	EPRE	1.000000	0.000000	0.000000	0.000000	0.000000	0.000000
37	EU MTS & WATS Factor	1.000000	EMTS	0.835006	0.000000	0.164994	0.000000	0.000000	0.164994
38	EU Access, P/L and All Other Factor	1.000000	EPLO	0.526387	0.000000	0.473613	0.000000	0.000000	0.473613
39	IX Special Access Factor	0.000000	ISPA	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
40	IX Switched Access Factor	0.000000	ISWA	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
41	IX Billing & Collection Services Factor	0.000000	IBC	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
42	Coin Revenue Percent	0.000000	CR	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
43	Relative Toll/Local Msgs.	1.000000	TLM	0.251374	0.000000	0.748626	0.000000	0.000000	0.748626
44	Relative Users Percent	1.000000	RUP	0.750458	0.000000	0.249542	0.000000	0.000000	0.249542
45	CABS Percent	1.000000	CAB	0.500000	0.000000	0.500000	0.000000	0.000000	0.500000
46	Foreign Directories Percent	0.000000	FD	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000

***** FCC PART 36 *****		Physical Allocation Factors		TOTAL COMPANY		Source/Allocator		Interstate and Other		InterLATA		Message Telephone Service		Private Line		TOTAL INTRASTATE	
(A)		(B)		(C)		(D)		(E)		(F)		(G)		(H)		(I)	
Intrastate																	

Fort Randall & Mt Rushmore Telephone Company

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ENDING DECEMBER 31, 2001

Fort Randall & Mt Rushmore Telephone Company

Intrastate

***** FCC PART 36 ***** Internal Allocation Factors	TOTAL COMPANY	Source/ Allocator	Interstate and Other	Message Telephone Service		Private Line		TOTAL INTRASTATE	
				InterLATA	IntraLATA	InterLATA	IntraLATA		
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	
13 Support Assets	1.000000	D31	0.771317	0.000000	0.228683	0.000000	0.000000	0.228683	O.K.
14 Land and Support Assets	1.000000	D33	0.771317	0.000000	0.228683	0.000000	0.000000	0.228683	O.K.
15									
16 COE Operator	0.000000	D43	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	O.K.
17 COE Tandem Switching	0.000000	D49	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	O.K.
18 COE Local Switching	1.000000	D66	0.807636	0.000000	0.192364	0.000000	0.000000	0.192364	O.K.
19 COE Total Switching	1.000000	D68	0.807636	0.000000	0.192364	0.000000	0.000000	0.192364	O.K.
20 COE Transmission	1.000000	D85	0.771953	0.000000	0.228047	0.000000	0.000000	0.228047	O.K.
21 Total COE	1.000000	C19	0.789045	0.000000	0.210955	0.000000	0.000000	0.210955	O.K.
22									
23 Info. Orig./Term. CAT 1	0.000000	D90	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	O.K.
24 Info. Orig./Term. CAT 2	0.000000	D92	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	O.K.
25 Total IOT	0.000000	D94	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	O.K.
26									
27 C&WF CAT 1	1.000000	D118	0.755041	0.000000	0.244959	0.000000	0.000000	0.244959	O.K.
28 C&WF CAT 2	1.000000	D120	1.000000	0.000000	0.000000	0.000000	0.000000	0.000000	O.K.
29 C&WF CAT 3	1.000000	D129	0.849884	0.000000	0.150117	0.000000	0.000000	0.150117	-1.0485393E-06
30 C&WF CAT 4	1.000000	D135	0.741814	0.000000	0.258186	0.000000	0.000000	0.258186	O.K.
31 Total C&WF	1.000000	D137	0.758577	0.000000	0.241423	0.000000	0.000000	0.241423	O.K.
32									
33 Total Equipment	1.000000	C23	0.771317	0.000000	0.228683	0.000000	0.000000	0.228683	O.K.
34									
35 TPIS	1.000000	C32	0.771317	0.000000	0.228683	0.000000	0.000000	0.228683	O.K.
36 TPIS, excl. Acct. No. 2690	1.000000	D189	0.771317	0.000000	0.228683	0.000000	0.000000	0.228683	O.K.
37									
38 Plt. Held, Fut. Use	0.000000	D215	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	O.K.
39									
40 Total Tangible Assets	0.000000	C25	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	O.K.
41 Total Intangible Assets	0.000000	C29	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	O.K.
42									
43 Long-term PUC	0.000000	C36	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	O.K.
44 Net Telephone Plant	1.000000	C61	0.767588	0.000000	0.232412	0.000000	0.000000	0.232412	O.K.
45 Total Net Investment	1.000000	C68	0.767382	0.000000	0.232618	0.000000	0.000000	0.232618	O.K.
46 Capital Leases	0.000000	D173	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	O.K.
47									
48 Tot. Bus. Ofc., Cust. Serv.	1.000000	I141	0.724563	0.000000	0.275437	0.000000	0.000000	0.275437	O.K.
49									
50 Total "BIG THREE" Expenses	1.000000	I170	0.763567	0.000000	0.236433	0.000000	0.000000	0.236433	O.K.
51									
52 Corporate Operations Expense	1.000000	I185	0.720898	0.000000	0.279102	0.000000	0.000000	0.279102	O.K.

Fort Randall & Mt Rushmore Telephone Company

***** FCC PART 36 ***** Operating Expenses and Taxes	TOTAL COMPANY	Source/ Allocator	Interstate and Other	Intrastate				TOTAL INTRASTATE		
				Message Telephone Service		Private Line				
				InterLATA	IntraLATA	InterLATA	IntraLATA			
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)		
13 PLANT SPEC. OPER. EXPENSE:										
14										
15 Network Support, Alloc.	\$130,319	H14	\$100,517	\$0	\$29,802	\$0	\$0	\$29,802	O.K.	
16 Network Support, Direct	0	V149	0	0	0	0	0	0	O.K.	
17										
18 Total Network Support Exp.	\$130,319		\$100,517	\$0	\$29,802	\$0	\$0	\$29,802	O.K.	
19										
20 General Support, Alloc.	\$86,724	H14	\$66,892	\$0	\$19,832	\$0	\$0	\$19,832	O.K.	
21 General Support, Direct	0	V151	0	0	0	0	0	0	O.K.	
22										
23 Total General Support Exp.	\$86,724		\$66,892	\$0	\$19,832	\$0	\$0	\$19,832	O.K.	
24										
25 Central Office Eq., Alloc.	\$428,655	H21	\$338,228	\$0	\$90,427	\$0	\$0	\$90,427	O.K.	
26 Central Office Eq., Direct	0	V153	0	0	0	0	0	0	O.K.	
27										
28 Total COE Exp.	\$428,655		\$338,228	\$0	\$90,427	\$0	\$0	\$90,427	O.K.	
29										
30 Cust. Premises Equip.	\$0	H24	\$0	\$0	\$0	\$0	\$0	\$0	O.K.	
31 Coinless Pay Phone	0	G18	0	0	0	0	0	0	O.K.	
32 Other IOT	0	H23	0	0	0	0	0	0	O.K.	
33 IOT Direct	0	V157	0	0	0	0	0	0	O.K.	
34										
35 Total IOT Exp.	\$0		\$0	\$0	\$0	\$0	\$0	\$0	O.K.	
36										
37 Cable & Wire, Alloc.	\$353,854	H31	\$268,426	\$0	\$85,428	\$0	\$0	\$85,428	O.K.	
38 Cable & Wire, Direct	85,973	V159	67,326	0	18,647	0	0	18,647	O.K.	
39										
40 Total C&WF Exp.	\$439,827		\$335,752	\$0	\$104,075	\$0	\$0	\$104,075	O.K.	
41										
42 TOTAL PLT. SPEC. OPER. EXP.	\$1,085,525		\$841,389	\$0	\$244,136	\$0	\$0	\$244,136	O.K.	
43										
44 TOTAL PLT. SPEC., ex SUPPORT	\$868,482		\$673,980	\$0	\$194,502	\$0	\$0	\$194,502	O.K.	

Fort Randall & Mt Rushmore Telephone Company

***** FCC PART 36 ***** Operating Expenses and Taxes	TOTAL COMPANY	Source/ Allocator	Interstate and Other	Intrastate				TOTAL INTRASTATE		
				Message Telephone Service		Private Line				
				InterLATA	IntraLATA	InterLATA	IntraLATA			
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)		
58 NON-SPECIFIC OPER. EXP.:										
59										
60 Oth. Plt. and Equip., Alloc.	\$0	H36	\$0	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
61 Oth. Plt. and Equip., Direct	0	V177	0	0	0	0	0	0	0	O.K.
62										
63 Total Oth. Plt. & Equip.	\$0		\$0	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
64										
65 Network Operations, Alloc.	\$61,409	H33	\$47,366	\$0	\$14,043	\$0	\$0	\$14,043	\$14,043	O.K.
66 Network Operations, Direct	0	V179	0	0	0	0	0	0	0	O.K.
67										
68 Total Network Oper. Exp.	\$61,409		\$47,366	\$0	\$14,043	\$0	\$0	\$14,043	\$14,043	O.K.
69										
70 Total Access Expenses	\$21,888	V180	\$21,888	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
71										
72 Depr., Support Assets	\$125,807	H13	\$97,037	\$0	\$28,770	\$0	\$0	\$28,770	\$28,770	O.K.
73 Depr., COE Switching	438,517	H19	354,162	0	84,355	0	0	84,355	84,355	O.K.
74 Depr., COE Operator	0	H16	0	0	0	0	0	0	0	O.K.
75 Depr., COE Transmission	307,942	H20	237,717	0	70,225	0	0	70,225	70,225	O.K.
76 Depr., IOT Equipment	0	H25	0	0	0	0	0	0	0	O.K.
77 Depr., C&W Facilities	525,690	H31	398,776	0	126,914	0	0	126,914	126,914	O.K.
78 Depr., PHFU	0	H38	0	0	0	0	0	0	0	O.K.
79										
80 Total Depreciation Expense	\$1,397,956		\$1,087,692	\$0	\$310,264	\$0	\$0	\$310,264	\$310,264	O.K.
81										
82 Amort., Tangible Assets	\$0	H40	\$0	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
83 Amort., Intangible Assets	0	H41	0	0	0	0	0	0	0	O.K.
84 Other Amortization	0	V189	0	0	0	0	0	0	0	O.K.
85 Direct Assigned Amort.	0	V190	0	0	0	0	0	0	0	O.K.
86										
87 Total Amortization Exp.	\$0		\$0	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
88										
89 Total Depr. and Amort.	\$1,397,956		\$1,087,692	\$0	\$310,264	\$0	\$0	\$310,264	\$310,264	O.K.
90										
91 TOTAL NON-SPEC. OPER. EXP.	\$1,481,253		\$1,156,946	\$0	\$324,307	\$0	\$0	\$324,307	\$324,307	O.K.

Fort Randall & Mt Rushmore Telephone Company

***** FCC PART 36 ***** Operating Expenses and Taxes	TOTAL COMPANY	Source/ Allocator	Interstate and Other	Intrastate				TOTAL INTRASTATE		
				Message Telephone Service		Private Line				
				InterLATA	IntraLATA	InterLATA	IntraLATA			
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)		
105 CUSTOMER OPERATIONS EXPENSE:										
106										
107 Marketing, Allocable	\$56,386	G35	\$44,639	\$0	\$11,747	\$0	\$0	\$11,747	O.K.	
108 Marketing, Direct	0	V192	0	0	0	0	0	0	O.K.	
109										
110 Total Marketing Expense	\$56,386		\$44,639	\$0	\$11,747	\$0	\$0	\$11,747	O.K.	
111										
112 Operator Service, Alloc.	\$0	G24	\$0	\$0	\$0	\$0	\$0	\$0	O.K.	
113 Operator Service, Direct	0	V194	0	0	0	0	0	0	O.K.	
114										
115 Total Operator Service	\$0		\$0	\$0	\$0	\$0	\$0	\$0	O.K.	
116										
117 Classified Directory	\$0	V195	\$0	\$0	\$0	\$0	\$0	\$0	O.K.	
118 Alphabetical Directory	5,138	G19	4,644	0	494	0	0	494	O.K.	
119 Foreign Directory	0	G46	0	0	0	0	0	0	O.K.	
120										
121 Total Directory	\$5,138		\$4,644	\$0	\$494	\$0	\$0	\$494	O.K.	
122										
123 Bus. Ofc., EU Presubscription	\$17,508	G36	\$17,508	\$0	\$0	\$0	\$0	\$0	O.K.	
124 Bus. Ofc., EU MTS & WATS	17,509	G37	14,620	0	2,889	0	0	2,889	O.K.	
125 Bus. Ofc., EU Access, P/L & all Othe	0	G38	0	0	0	0	0	0	O.K.	
126 Bus. Ofc., IXC Special Access	0	G39	0	0	0	0	0	0	O.K.	
127 Bus. Ofc., IXC Switched Access	0	G40	0	0	0	0	0	0	O.K.	
128 Bus. Ofc., IXC B & C Services	0	G41	0	0	0	0	0	0	O.K.	
129 Coin Collect & Admin.	0	G42	0	0	0	0	0	0	O.K.	
130										
131 Total Business Office	\$35,017		\$32,128	\$0	\$2,889	\$0	\$0	\$2,889	O.K.	
132										
133 Cust. Svc., Direct	\$0	V205	\$0	\$0	\$0	\$0	\$0	\$0	O.K.	
134 Cust. Serv., Msg. Process	0	G43	0	0	0	0	0	0	O.K.	
135 Cust. Serv., Other B&C	214,984	G44	161,336	0	53,648	0	0	53,648	O.K.	
136 Cust. Serv., CABS	68,755	G45	34,378	0	34,378	0	0	34,378	O.K.	
137 Cust. Serv., EU Common Line	11,315	V209	11,315	0	0	0	0	0	O.K.	
138										
139 Total Customer Service	\$295,054		\$207,029	\$0	\$88,025	\$0	\$0	\$88,025	O.K.	
140										
141 Total Bus. Ofc., Cust. Serv.	\$330,071		\$239,157	\$0	\$90,914	\$0	\$0	\$90,914	O.K.	
142										

Fort Randall & Mt Rushmore Telephone Company

Intrastate

***** FCC PART 36 ***** Operating Expenses and Taxes	TOTAL COMPANY	Source/ Allocator	Interstate and Other	Message Telephone Service		Private Line		TOTAL INTRASTATE	
				InterLATA	IntraLATA	InterLATA	IntraLATA		
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	
156 Other Cust. Serv., Alloc.	\$20,344	H48	\$14,741	\$0	\$5,603	\$0	\$0	\$5,603	O.K.
157 Other Cust. Serv., Direct	216	V211	216	0	0	0	0	0	O.K.
158									
159 Total Other Cust. Serv.	\$20,560		\$14,957	\$0	\$5,603	\$0	\$0	\$5,603	O.K.
160									
161 TOTAL CUSTOMER OPER. EXP.	\$412,155		\$303,396	\$0	\$108,759	\$0	\$0	\$108,759	O.K.
162									
163									
164 "BIG-THREE" EXPENSES:									
165									
166 Total Plt. Spec., ex Support	\$868,482	44	\$673,980	\$0	\$194,502	\$0	\$0	\$194,502	O.K.
167 Total Network Oper. Exp.	61,409	68	47,366	0	14,043	0	0	14,043	O.K.
168 Total Customer Operations	412,155	161	303,396	0	108,759	0	0	108,759	O.K.
169									
170 TOTAL "BIG THREE" EXPENSES	\$1,342,046		\$1,024,742	\$0	\$317,304	\$0	\$0	\$317,304	O.K.
171									
172									
173 CORPORATE OPERATIONS EXPENSE:									
174									
175 Exec. and Planning, Alloc.	\$100,552	H50	\$76,778	\$0	\$23,774	\$0	\$0	\$23,774	O.K.
176 Exec. and Planning, Direct	0	V213	0	0	0	0	0	0	O.K.
177									
178 Total Exec. and Planning	\$100,552		\$76,778	\$0	\$23,774	\$0	\$0	\$23,774	O.K.
179									
180 Admin. & General, Allocable	\$575,253	H50	\$439,244	\$0	\$136,009	\$0	\$0	\$136,009	O.K.
181 Admin. & General, Direct	40,000	V231	0	0	40,000	0	0	40,000	O.K.
182									
183 Total Admin. and Gen.	\$615,253		\$439,244	\$0	\$176,009	\$0	\$0	\$176,009	O.K.
184									
185 TOTAL CORPORATE OPERATIONS	\$715,805		\$516,022	\$0	\$199,783	\$0	\$0	\$199,783	O.K.
186									
187									
188 NON-INCOME TAXES:									
189									
190 Non-income Taxes, Allocable	\$10,792	H36	\$8,324	\$0	\$2,468	\$0	\$0	\$2,468	O.K.
191 Non-income Taxes, Direct	25	V233	25	0	0	0	0	0	O.K.
192									
193 Total Non-income Taxes	\$10,817		\$8,349	\$0	\$2,468	\$0	\$0	\$2,468	O.K.
194									
195									
196 TOTAL OPER. EXP. AND TAXES	\$3,705,555		\$2,826,102	\$0	\$879,453	\$0	\$0	\$879,453	O.K.

Fort Randall & Mt Rushmore Telephone Company

***** FCC PART 69 ***** IntraLATA Revenue Requirement Summary		Part 36 IntraLATA Total	Source	Common Line	Local Switching	Information	Common Transport	Billing and Collection	Other	
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)		
13 Net Investment	\$1,805,988	K52	\$1,414,269	\$256,925	\$0	\$134,794	\$0	\$0	O.K.	
14 Rate of Return	10.00%	B19	10.00%	10.00%	10.00%	10.00%	10.00%	10.00%	O.K.	
15										
16 Return on Rate Base	\$180,599		\$141,427	\$25,693	\$0	\$13,479	\$0	\$0	O.K.	
17										
18 AFUDC	0	N37	0	0	0	0	0	0	O.K.	
19 ITC Amortization	0	N37	0	0	0	0	0	0	O.K.	
20 Other Return Adjustments	0	Direct	0	0	0	0	0	0	O.K.	
21										
22 Net Return	\$180,599		\$141,427	\$25,693	\$0	\$13,479	\$0	\$0	O.K.	
23										
24 Interest Expense	9,118	N67	7,140	1,297	0	681	0	0	O.K.	
25 Capitalized Payroll Taxes	0	N37	0	0	0	0	0	0	O.K.	
26 Depreciation Adjustment	0	N37	0	0	0	0	0	0	O.K.	
27 Other Income Adjustments	0	Direct	0	0	0	0	0	0	O.K.	
28										
29 After Tax Income	\$171,481		\$134,287	\$24,395	\$0	\$12,799	\$0	\$0	O.K.	
30										
31 State Income Taxes	\$0	29	0	0	0	0	0	0	O.K.	
32 Federal Income Taxes	88,339	29	69,178	12,567	0	6,593	0	0	O.K.	
33 Operating Expenses and Taxes	879,453	O195	470,164	230,839	821	91,499	86,130	0	O.K.	
34 Uncollectibles	0	Direct	0	0	0	0	0	0	O.K.	
35 Other Revenue Adjustments	(688)	Direct	(304)	(288)	0	(96)	0	0	O.K.	
36										
37 Basis for Gross Receipts Tax	1,148,390	16+31+32+33	680,769	269,099	821	111,572	86,130	0	O.K.	
38										
39										
40 Gross Receipts Tax	60,441	37	35,830	14,163	43	5,872	4,533	0	O.K.	
41										
42										
43 TOTAL REVENUE REQUIREMENT	\$1,208,143		\$716,295	\$282,974	\$864	\$117,348	\$90,663	\$0	O.K.	
44										

Fort Randall & Mt Rushmore Telephone Company

***** FCC PART 69 ***** IntraLATA Investment Summary		Part 36 IntraLATA Total	Source	Common Line	Local Switching	Information	Common Transport	Billing and Collection	Other	
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)		
13 Land and Support Assets	\$443,614	L25	\$196,058	\$185,901	\$0	\$61,655	\$0	\$0	\$0	O.K.
14										
15 Central Office Equipment	\$1,652,400	L70	\$761,197	\$721,765	\$0	\$169,438	\$0	\$0	\$0	O.K.
16 Info. Term./Orig. Equipment	0	L78	0	0	0	0	0	0	0	O.K.
17 Cable and Wire Facilities	2,631,411	L117	2,561,473	0	0	69,937	0	0	0	O.K.
18										
19 Total COE, IOT, C&WF	\$4,283,811		\$3,322,671	\$721,765	\$0	\$239,375	\$0	\$0	\$0	O.K.
20										
21 Total Tangible Assets	\$0	L141	\$0	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
22										
23 Total Tele. Plt. ex Intang.	\$4,727,425		\$3,518,728	\$907,666	\$0	\$301,030	\$0	\$0	\$0	O.K.
24 Total Intangible Assets	0	L144	0	0	0	0	0	0	0	O.K.
25										
26 Total Plant In Service	\$4,727,425		\$3,518,728	\$907,666	\$0	\$301,030	\$0	\$0	\$0	O.K.
27 Total Plt. Held Future Use	0	L147	0	0	0	0	0	0	0	O.K.
28 Total ST PUC	45,452	L163	33,831	8,727	0	2,894	0	0	0	O.K.
29 Total LT PUC	0	L164	0	0	0	0	0	0	0	O.K.
30 Total Tel. Plt. Adjust.	0	L169	0	0	0	0	0	0	0	O.K.
31										
32 TOTAL TELEPHONE PLANT	\$4,772,877		\$3,552,559	\$916,393	\$0	\$303,924	\$0	\$0	\$0	O.K.
33										
34 less:										
35 Accum. Depr., Plt. in Serv.	2,927,235	M23	2,170,263	588,234	0	168,738	0	0	0	O.K.
36 Accum. Depr. PHFU	0	M27	0	0	0	0	0	0	0	O.K.
37 Accum. Amort. Tangible Plt.	0	M28	0	0	0	0	0	0	0	O.K.
38 Accum. Amort. Intangibles	0	M29	0	0	0	0	0	0	0	O.K.
39 Accum. Amort. Other	0	M30	0	0	0	0	0	0	0	O.K.
40 Accum. Def. Inc. Taxes, Net	69,917	M47	(9,446)	77,044	0	2,320	0	0	0	O.K.
41										
42 plus:										
43 Other Assets	0	Direct	0	0	0	0	0	0	0	O.K.
44										
45 NET TELEPHONE PLANT	\$1,775,724		\$1,391,743	\$251,115	\$0	\$132,867	\$0	\$0	\$0	O.K.
46 plus:										
47 Class B RTB Stock	0	L171	0	0	0	0	0	0	0	O.K.
48 Materials and Supplies	6,599	L173	4,912	1,267	0	420	0	0	0	O.K.
49 Cash Working Capital	23,665	L175	17,614	4,544	0	1,507	0	0	0	O.K.
50 Equal Access Investment	0	L177	0	0	0	0	0	0	0	O.K.
51										
52 NET INVESTMENT	\$1,805,988		\$1,414,269	\$256,925	\$0	\$134,794	\$0	\$0	\$0	O.K.
53										

Fort Randall & Mt Rushmore Telephone Company

***** FCC PART 69 ***** IntraLATA Investment Detail		Part 36 IntraLATA Total	Source or Apportion	Common Line	Local Switching	Information	Common Transport	Billing and Collection	Other	
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)		
13	LAND AND SUPPORT ASSETS:									
14										
15	Land Assets, Message	\$0	N28	0	0	0	0	0	0	O.K.
16	Land Assets, Private Line	0	N28	0	0	0	0	0	0	O.K.
17										
18	Total Land Assets	\$0		\$0	\$0	\$0	\$0	\$0	\$0	O.K.
19										
20	Support Assets, Message	\$443,614	N28	\$196,058	\$185,901	\$0	\$61,655	\$0	\$0	O.K.
21	Support Assets, Private Line	0	N28	0	0	0	0	0	0	O.K.
22										
23	Total Support Assets	\$443,614		\$196,058	\$185,901	\$0	\$61,655	\$0	\$0	O.K.
24										
25	Total Land and Supp. Assets	\$443,614		\$196,058	\$185,901	\$0	\$61,655	\$0	\$0	O.K.
26										
27	CENTRAL OFFICE EQUIPMENT:									
28										
29	Operator Sys., DA	\$0	(F)	0	0	0	0	0	0	O.K.
30	Operator Sys., Other	0	(I)	0	0	0	0	0	0	O.K.
31										
32	Total Operator Systems	\$0		\$0	\$0	\$0	\$0	\$0	\$0	O.K.
33										
34	Tandem Switching	\$0	(G)	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
35	Tandem Assigned	0	Direct	0	0	0	0	0	0	O.K.
36										
37	Total Tandem Switching	\$0		\$0	\$0	\$0	\$0	\$0	\$0	O.K.
38										
39	Local Switching	\$721,765	(E)	\$0	\$721,765	\$0	\$0	\$0	\$0	O.K.
40	Local Assigned	0	Direct	0	0	0	0	0	0	O.K.
41										
42	Total Local Switching	\$721,765		\$0	\$721,765	\$0	\$0	\$0	\$0	O.K.
43										
44	Total Switching	\$721,765		\$0	\$721,765	\$0	\$0	\$0	\$0	O.K.

Fort Randall & Mt Rushmore Telephone Company

***** FCC PART 69 ***** IntraLATA Investment Detail		Part 36 IntraLATA Total	Source or Apportion	Common Line	Local Switching	Information	Common Transport	Billing and Collection	Other	
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)		
58	COE Exch. Trunk	\$0	Direct	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
59	COE Exch. Line - Message	761,197	(D)	761,197	0	0	0	0	0	O.K.
60	COE Exch. Line - PL etc.	0	(I)	0	0	0	0	0	0	O.K.
61	COE Exch. Line - Assigned	0	Direct	0	0	0	0	0	0	O.K.
62	COE Interexchange, Message	101,215	(G)	0	0	0	101,215	0	0	O.K.
63	COE Interexchange, PL	0	(I)	0	0	0	0	0	0	O.K.
64	COE Interexchange, Assigned	0	(G)	0	0	0	0	0	0	O.K.
65	COE H/R Message	68,223	(G)	0	0	0	68,223	0	0	O.K.
66	COE H/R Assigned	0	Direct	0	0	0	0	0	0	O.K.
67										
68	Total COE Transmission	\$930,635		\$761,197	\$0	\$0	\$169,438	\$0	\$0	O.K.
69										
70	Total Central Office Equip.	\$1,652,400		\$761,197	\$721,765	\$0	\$169,438	\$0	\$0	O.K.
71										
72	IOT EQUIPMENT:									
73										
74	Public Telephone	\$0	N43	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
75	Coinless Pay Phone	0	(D)	0	0	0	0	0	0	O.K.
76	Customer Premises Equipment	0	N60	0	0	0	0	0	0	O.K.
77										
78	Total IOT Equipment	\$0		\$0	\$0	\$0	\$0	\$0	\$0	O.K.
79										
80	CABLE AND WIRE FACILITIES:									
81										
82	Exchange PL and WATS	\$0	(I)	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
83	Exchange Message	2,561,473	(D)	2,561,473	0	0	0	0	0	O.K.
84	Exchange Assigned	0	Direct	0	0	0	0	0	0	O.K.
85										
86	Total Exchange Line C&WF	\$2,561,473		\$2,561,473	\$0	\$0	\$0	\$0	\$0	O.K.
87										
88	Exchange Trunk, Message	\$0	Direct	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
89	Exchange Trunk, PL	0	Direct	0	0	0	0	0	0	O.K.
90										
91	Total Exchange Trunk C&WF	\$0		\$0	\$0	\$0	\$0	\$0	\$0	O.K.
92										
93	Interexchange Message	\$50,217	(G)	\$0	\$0	\$0	\$50,217	\$0	\$0	O.K.
94	Interexchange PL, WATS	0	(I)	0	0	0	0	0	0	O.K.
95	Interexchange Assigned	0	(G)	0	0	0	0	0	0	O.K.
96										
97	Total Interexchange C&WF	\$50,217		\$0	\$0	\$0	\$50,217	\$0	\$0	O.K.

Fort Randall & Mt Rushmore Telephone Company

***** FCC PART 69 ***** IntraLATA Investment Detail		Part 36 IntraLATA Total	Source or Apportion	Common Line	Local Switching	Information	Common Transport	Billing and Collection	Other	
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)		
111	H/R C&WF, Message	\$19,720	(G)	\$0	\$0	\$0	\$19,720	\$0	\$0	O.K.
112	H/R C&WF, WATS	0	(I)	0	0	0	0	0	0	O.K.
113	H/R C&WF, Assigned	0	Direct	0	0	0	0	0	0	O.K.
114										
115	Total Host/Remote C&WF	\$19,720		\$0	\$0	\$0	\$19,720	\$0	\$0	O.K.
116										
117	Total Cable and Wire Facil.	\$2,631,411		\$2,561,473	\$0	\$0	\$69,937	\$0	\$0	O.K.
118										
119	TANGIBLE ASSETS:									
120										
121	Land and Support Leases	\$0	N28	0	0	0	0	0	0	O.K.
122										
123	COE Operator Leases	\$0	32	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
124	COE Tandem Switching Leases	0	34	0	0	0	0	0	0	O.K.
125	COE Local Switching Leases	0	39	0	0	0	0	0	0	O.K.
126	COE Transmission Leases	0	68	0	0	0	0	0	0	O.K.
127										
128	Total COE Leases	\$0		\$0	\$0	\$0	\$0	\$0	\$0	O.K.
129										
130	IOT Equipment Leases	\$0	78	0	0	0	0	0	0	O.K.
131										
132	C&WF Leases	\$0	117	0	0	0	0	0	0	O.K.
133										
134	Total Capital Leases	\$0		\$0	\$0	\$0	\$0	\$0	\$0	O.K.
135										
136	Leasehold Impr., Alloc.	\$0	N37	0	0	0	0	0	0	O.K.
137	Leasehold Impr., Direct	0	Direct	0	0	0	0	0	0	O.K.
138										
139	Total Leasehold Improvementsa	\$0		\$0	\$0	\$0	\$0	\$0	\$0	O.K.
140										
141	Total Tangible Assets	\$0		\$0	\$0	\$0	\$0	\$0	\$0	O.K.
142										
143										
144	TOTAL INTANGIBLE ASSETS	\$0	N37	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
145										
146										
147	PROPERTY HELD FOR FUTURE U	\$0	N46	0	0	0	0	0	0	O.K.

Fort Randall & Mt Rushmore Telephone Company

***** FCC PART 69 ***** IntraLATA Investment Detail		Part 36 IntraLATA Total	Source or Apportion	Common Line	Local Switching	Information	Common Transport	Billing and Collection	Other	
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)		
161	PLANT UNDER CONSTRUCTION:									
162										
163	Short-term	\$45,452	N46	\$33,831	\$8,727	\$0	\$2,894	\$0	\$0	O.K.
164	Long-term	0	N46	0	0	0	0	0	0	O.K.
165										
166	Total Plt. Under Const.	\$45,452		\$33,831	\$8,727	\$0	\$2,894	\$0	\$0	O.K.
167										
168										
169	TELEPHONE PLANT ADJUSTMENT	\$0	N46	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
170										
171	CLASS B RTB STOCK	\$0	N37	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
172										
173	MATERIALS AND SUPPLIES	\$6,599	N37	\$4,912	\$1,267	\$0	\$420	\$0	\$0	O.K.
174										
175	CASH WORKING CAPITAL	\$23,665	N37	\$17,614	\$4,544	\$0	\$1,507	\$0	\$0	O.K.
176										
177	EQUAL ACCESS INVESTMENT	\$0	Direct	\$0	\$0	\$0	\$0	\$0	\$0	O.K.

Fort Randall & Mt Rushmore Telephone Company

***** FCC PART 69 *****									
IntraLATA Reserves and Deferrals	Part 36 IntraLATA Total	Source or Apportion	Common Line	Local Switching	Information	Common Transport	Billing and Collection	Other	
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	
13 ACCUM. DEPRECIATION, TPIS:									
14									
15 Support Assets	\$208,876	N28	\$92,314	\$87,532	\$0	\$29,030	\$0	\$0	O.K.
16 COE Switching	500,702	L44	0	500,702	0	0	0	0	O.K.
17 COE Operator	0	L32	0	0	0	0	0	0	O.K.
18 COE Transmission	519,439	L68	424,867	0	0	94,573	0	0	O.K.
19 IOT Equipment	0	L78	0	0	0	0	0	0	O.K.
20 Cable and Wire Facilities	1,698,217	L117	1,653,082	0	0	45,135	0	0	O.K.
21 Other Plant	0	N37	0	0	0	0	0	0	O.K.
22									
23 Total Accum. Depr., TPIS	\$2,927,235		\$2,170,263	\$588,234	\$0	\$168,738	\$0	\$0	O.K.
24									
25 ACCUM. AMORTIZATION:									
26									
27 Accum. Depreciation, PHFU	\$0	N37	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
28 Accum. Amort., Tangible Inv.	0	N37	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
29 Accum. Amort., Intang. Inv.	0	N37	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
30 Accum. Amort., Other	0	N37	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
31									
32 Tot. Accum. Amortization	\$0		\$0	\$0	\$0	\$0	\$0	\$0	O.K.
33									
34 Total Accum. Depr./Amort.	\$2,927,235		\$2,170,263	\$588,234	\$0	\$168,738	\$0	\$0	O.K.
35									
36									
37 ACCUM. DEF. INC. TAXES, NET:									
38									
39 Support Assets	(\$13,142)	N28	(\$5,808)	(\$5,507)	\$0	(\$1,827)	\$0	\$0	O.K.
40 COE Switching	82,551	L44	0	82,551	0	0	0	0	O.K.
41 COE Operator	0	L32	0	0	0	0	0	0	O.K.
42 COE Transmission	26,579	L68	21,740	0	0	4,839	0	0	O.K.
43 IOT Equipment	0	L78	0	0	0	0	0	0	O.K.
44 Cable and Wire Fac.	(26,071)	L117	(25,378)	0	0	(693)	0	0	O.K.
45 Unclassified	0	N37	0	0	0	0	0	0	O.K.
46									
47 Total Accum. Def. Inc. Taxes	\$69,917		(\$9,446)	\$77,044	\$0	\$2,320	\$0	\$0	O.K.

Fort Randall & Mt Rushmore Telephone Company

***** FCC PART 69 ***** Apportionment Factors		Part 36 IntraLATA Total	Source	Common Line	Local Switching	Information	Common Transport	Billing and Collection	Other	
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)		
13	Central Office Equipment	\$1,652,400	L70	\$761,197	\$721,765	\$0	\$169,438	\$0	\$0	O.K.
14	Info. Orig./Term. Eqpt.	0	L78	0	0	0	0	0	0	O.K.
15	C&W Facilities	2,631,411	L117	2,561,473	0	0	69,937	0	0	O.K.
16										
17	Total	\$4,283,811		\$3,322,671	\$721,765	\$0	\$239,375	\$0	\$0	O.K.
18	Factor	1.000000		0.775634	0.168487	0.000000	0.055879	0.000000	0.000000	O.K.
19										
20	Sum: Sw., Trans., Other	\$961,140	17	\$0	\$721,765	\$0	\$239,375	\$0	\$0	O.K.
21	Factor	1.000000		0.000000	0.750946	0.000000	0.249054	0.000000	0.000000	O.K.
22										
23	Central Office Equipment	\$1,652,400	L70	\$761,197	\$721,765	\$0	\$169,438	\$0	\$0	O.K.
24	Info. Orig./Term. Eqpt.	0	L78	0	0	0	0	0	0	O.K.
25	C&WF, Excl. Exch. Message	69,937	L117-83	0	0	0	69,937	0	0	O.K.
26										
27	Total	\$1,722,338		\$761,197	\$721,765	\$0	\$239,375	\$0	\$0	O.K.
28	Factor	1.000000		0.441956	0.419061	0.000000	0.138983	0.000000	0.000000	O.K.
29										
30	General Support Facilities	\$443,614	L25	\$196,058	\$185,901	\$0	\$61,655	\$0	\$0	O.K.
31	Central Office Equipment	1,652,400	13	761,197	721,765	0	169,438	0	0	O.K.
32	Info. Orig./Term. Eqpt.	0	14	0	0	0	0	0	0	O.K.
33	C&W Facilities	2,631,411	15	2,561,473	0	0	69,937	0	0	O.K.
34	Equal Access Investment	0	L177	0	0	0	0	0	0	O.K.
35										
36	Total	\$4,727,425		\$3,518,728	\$907,666	\$0	\$301,030	\$0	\$0	O.K.
37	Factor	1.000000		0.744322	0.192000	0.000000	0.063677	0.000000	0.000000	O.K.
38										
39	Sum: Com. Ln., Sw., Trans.	\$4,727,425	36	\$3,518,728	\$907,666	\$0	\$301,030	\$0	\$0	O.K.
40	Factor	1.000000		0.744322	0.192000	0.000000	0.063677	0.000000	0.000000	O.K.
41										
42	COE Cat. 2 Factor	1.000000	Direct	0.000000	0.000000	0.000000	1.000000	0.000000	0.000000	O.K.
43	IOT Cat. 1 Factor	1.000000	Direct	1.000000	0.000000	0.000000	0.000000	0.000000	0.000000	O.K.
44										
45	Total TPIS	\$4,727,425	K26	\$3,518,728	\$907,666	\$0	\$301,030	\$0	\$0	O.K.
46	Factor	1.000000		0.744322	0.192000	0.000000	0.063677	0.000000	0.000000	O.K.

Fort Randall & Mt Rushmore Telephone Company

	(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	
	***** FCC PART 69 ***** Apportionment Factors	Part 36 IntraLATA Total	Source	Common Line	Local Switching	Information	Common Transport	Billing and Collection	Other	
60	Interstate Equiv. Factor	0.000000	Direct	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	O.K.
61	Wtd. Std. Work Seconds	1.000000	Direct	1.000000	0.000000	0.000000	0.000000	0.000000	0.000000	O.K.
62	"BIG THREE" Expenses	\$366,938	O171	\$175,397	\$85,551	\$524	\$45,464	\$60,002	\$0	O.K.
64	Factor	1.000000		0.478001	0.233148	0.001429	0.123900	0.163521	0.000000	
65	Net Investment	\$1,805,988	J13	\$1,414,269	\$256,925	\$0	\$134,794	\$0	\$0	O.K.
67	Factor	1.000000		0.783100	0.142263	0.000000	0.074637	0.000000	0.000000	O.K.

Fort Randall & Mt Rushmore Telephone Company

***** FCC PART 69 ***** Operating Expenses and Taxes	Part 36 IntraLATA Total	Apportion	Common Line	Local Switching	Information	Common Transport	Billing and Collection	Other	
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	
13 PLANT SPEC. OPER. EXPENSE:									
14									
15 Network Support, Alloc.	\$29,802	N37	\$22,182	\$5,722	\$0	\$1,898	\$0	\$0	O.K.
16 Network Support, Direct	0	Direct	0	0	0	0	0	0	O.K.
17									
18 Total Network Support Exp.	\$29,802		\$22,182	\$5,722	\$0	\$1,898	\$0	\$0	O.K.
19									
20 General Support, Alloc.	\$19,832	N30	\$8,765	\$8,311	\$0	\$2,756	\$0	\$0	O.K.
21 General Support, Direct	0	Direct	0	0	0	0	0	0	O.K.
22									
23 Total General Support Exp.	\$19,832		\$8,765	\$8,311	\$0	\$2,756	\$0	\$0	O.K.
24									
25 Central Office Eq., Alloc.	\$90,427	N31	\$41,656	\$39,498	\$0	\$9,272	\$0	\$0	O.K.
26 Central Office Eq., Direct	0	Direct	0	0	0	0	0	0	O.K.
27									
28 Total COE Exp.	\$90,427		\$41,656	\$39,498	\$0	\$9,272	\$0	\$0	O.K.
29									
30 Cust. Premises Equip.	\$0	L76	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
31 Other IOT	0	N43	0	0	0	0	0	0	O.K.
32 IOT Direct	0	Direct	0	0	0	0	0	0	O.K.
33									
34 Total IOT Exp.	\$0		\$0	\$0	\$0	\$0	\$0	\$0	O.K.
35									
36 Cable & Wire, Alloc.	\$85,428	N33	\$83,158	\$0	\$0	\$2,271	\$0	\$0	O.K.
37 Cable & Wire, Direct	18,647	Direct	0	0	0	18,647	0	0	O.K.
38									
39 Total C&WF Exp.	\$104,075		\$83,158	\$0	\$0	\$20,918	\$0	\$0	O.K.
40									
41 TOTAL PLT. SPEC. OPER. EXP.	\$244,136		\$155,761	\$53,531	\$0	\$34,844	\$0	\$0	O.K.
42									
43 TOTAL PLT. SPEC., ex SUPPORT	\$194,502		\$124,814	\$39,498	\$0	\$30,190	\$0	\$0	O.K.

Fort Randall & Mt Rushmore Telephone Company

***** FCC PART 69 ***** Operating Expenses and Taxes		Part 36 IntraLATA Total	Apportion	Common Line	Local Switching	Information	Common Transport	Billing and Collection	Other	
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)		
57	NON-SPECIFIC OPER. EXP.:									
58										
59	Oth. Plt. and Equip., Alloc.	\$0	N18	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
60	Oth. Plt. and Equip., Direct	0	Direct	0	0	0	0	0	0	O.K.
61										
62	Total Oth. Plt. & Equip.	\$0		\$0	\$0	\$0	\$0	\$0	\$0	O.K.
63										
64	Network Operations, Alloc.	\$14,043	N18	\$10,892	\$2,366	\$0	\$785	\$0	\$0	O.K.
65	Network Operations, Direct	0	Direct	0	0	0	0	0	0	O.K.
66										
67	Total Network Oper. Exp.	\$14,043		\$10,892	\$2,366	\$0	\$785	\$0	\$0	O.K.
68										
69	Total Access Expenses	\$0	Direct	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
70										
71	Depr., Support Assets	\$28,770	L23	\$12,715	\$12,056	\$0	\$3,999	\$0	\$0	O.K.
72	Depr., COE Switching	84,355	L44	0	84,355	0	0	0	0	O.K.
73	Depr., COE Operator	0	L32	0	0	0	0	0	0	O.K.
74	Depr., COE Transmission	70,225	L68	57,440	0	0	12,786	0	0	O.K.
75	Depr., IOT Equipment	0	L78	0	0	0	0	0	0	O.K.
76	Depr., C&W Facilities	126,914	L117	123,540	0	0	3,373	0	0	O.K.
77	Depr., PHFU	0	L147	0	0	0	0	0	0	O.K.
78										
79	Total Depreciation Expense	\$310,264		\$193,695	\$96,411	\$0	\$20,157	\$0	\$0	O.K.
80										
81	Amort., Tangible Assets	\$0	L141	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
82	Amort., Intangible Assets	0	L144	0	0	0	0	0	0	O.K.
83	Other Amortization	0	Direct	0	0	0	0	0	0	O.K.
84	Direct Assigned Amort.	0	Direct	0	0	0	0	0	0	O.K.
85										
86	Total Amortization Exp.	\$0		\$0	\$0	\$0	\$0	\$0	\$0	O.K.
87										
88	Total Depr. and Amort.	\$310,264		\$193,695	\$96,411	\$0	\$20,157	\$0	\$0	O.K.
89										
90	TOTAL NON-SPEC. OPER. EXP.	\$324,307		\$204,587	\$98,777	\$0	\$20,942	\$0	\$0	O.K.

Fort Randall & Mt Rushmore Telephone Company

***** FCC PART 69 ***** Operating Expenses and Taxes	Part 36 IntraLATA Total	Apportion	Common Line	Local Switching	Information	Common Transport	Billing and Collection	Other	
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	
104 CUSTOMER OPERATIONS EXPENSE:									
105									
106 Marketing, Allocable	\$11,747	N37	\$8,744	\$2,255	\$0	\$748	\$0	\$0	O.K.
107 Marketing, Direct	0	Direct	0	0	0	0	0	0	O.K.
108									
109 Total Marketing Expense	\$11,747		\$8,744	\$2,255	\$0	\$748	\$0	\$0	O.K.
110									
111 Operator Service, Alloc.	\$0	N61	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
112 Operator Service, Direct	0	Direct	0	0	0	0	0	0	O.K.
113									
114 Total Operator Service	\$0		\$0	\$0	\$0	\$0	\$0	\$0	O.K.
115									
116 Classified Directory	\$0	Direct	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
117 Alphabetical Directory	494	(F)	0	0	494	0	0	0	O.K.
118 Foreign Directory	0	Direct	0	0	0	0	0	0	O.K.
119									
120 Total Directory	\$494		\$0	\$0	\$494	\$0	\$0	\$0	O.K.
121									
122 Bus. Ofc., EU Presubscription	0	N40	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
123 Bus. Ofc., Reserved	0	(I)	0	0	0	0	0	0	O.K.
124 Bus. Ofc., EU Access PL & All Other	0	(H)	0	0	0	0	0	0	O.K.
125 Bus. Ofc., EU Message	2,889	(H)	0	0	0	0	2,889	0	O.K.
126 Bus. Ofc., EU Reserved	0	(I)	0	0	0	0	0	0	O.K.
127 Bus. Ofc., IX Special Access	0	(I)	0	0	0	0	0	0	O.K.
128 Bus. Ofc., IX Switched Access	0	N40	0	0	0	0	0	0	O.K.
129 Bus. Ofc., IX Billing and Collection	0	(H)	0	0	0	0	0	0	O.K.
130 Bus. Ofc., Coin Collection & Administ	0	(D)	0	0	0	0	0	0	O.K.
131 Bus. Ofc., Reserved	0	(I)	0	0	0	0	0	0	O.K.
132									
133 Total Business Office	\$2,889		\$0	\$0	\$0	\$0	\$2,889	\$0	O.K.
134									
135 Cust. Serv., Msg. Process	\$0	(H)	0	0	0	0	0	0	O.K.
136 Cust. Serv., Other B&C	53,648	(H)	0	0	0	0	53,648	0	O.K.
137 Cust. Serv., CABS	34,378	N21	0	25,816	0	8,562	0	0	O.K.
138 Cust. Serv., EU Common Line	0	(H)	0	0	0	0	0	0	O.K.
139									
140 Total Customer Service	\$88,025		\$0	\$25,816	\$0	\$8,562	\$53,648	\$0	O.K.
141									
142 Total BO, CS, OS, Dir.	\$91,408		\$0	\$25,816	\$494	\$8,562	\$56,536	\$0	O.K.

Fort Randall & Mt Rushmore Telephone Company

***** FCC PART 69 ***** Operating Expenses and Taxes		Part 36 IntraLATA Total	Apportion	Common Line	Local Switching	Information	Common Transport	Billing and Collection	Other	
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)		
158 Other Cust. Serv., Alloc.	\$5,603	142	\$0	\$1,583	\$30	\$525	\$3,466	\$0	O.K.	
159 Other Cust. Serv., Direct	0	Direct	0	0	0	0	0	0	O.K.	
160										
161 Total Other Cust. Serv.	\$5,603		\$0	\$1,583	\$30	\$525	\$3,466	\$0	O.K.	
162										
163 TOTAL CUSTOMER OPER. EXP.	\$108,759		\$8,744	\$29,654	\$524	\$9,835	\$60,002	\$0	O.K.	
164										
165 "BIG-THREE" EXPENSES:										
166										
167 Total Plt. Specific Exp.	\$244,136	41	\$155,761	\$53,531	\$0	\$34,844	\$0	\$0	O.K.	
168 Total Plt Non-specific Exp.	14,043	62 + 67 +69	10,892	2,366	0	785	0	0	O.K.	
169 Total Customer Operations	108,759	163	8,744	29,654	524	9,835	60,002	0	O.K.	
170										
171 TOTAL "BIG THREE" EXPENSES	\$366,938		\$175,397	\$85,551	\$524	\$45,464	\$60,002	\$0	O.K.	
172										
173 CORPORATE OPERATIONS EXPENSE:										
174										
175 Exec. and Planning, Alloc.	\$23,774	N64	\$11,364	\$5,543	\$34	\$2,946	\$3,888	\$0	O.K.	
176 Exec. and Planning, Direct	0	Direct	0	0	0	0	0	0	O.K.	
177										
178 Total Exec. and Planning	\$23,774		\$11,364	\$5,543	\$34	\$2,946	\$3,888	\$0	O.K.	
179										
180 Admin. & General, Allocable	\$136,009	N64	\$65,012	\$31,710	\$194	\$16,852	\$22,240	\$0	O.K.	
181 Admin. & General, Direct	40,000	Direct	22,858	11,150	68	5,924	0	0	O.K.	
182										
183 Total Admin. and Gen.	\$176,009		\$87,870	\$42,860	\$262	\$22,776	\$22,240	\$0	O.K.	
184										
185 TOTAL CORPORATE OPERATIONS	\$199,783		\$99,234	\$48,403	\$296	\$25,721	\$26,128	\$0	O.K.	
186										
187 NON-INCOME TAXES:										
188										
189 Non-income Taxes, Allocable	\$2,468	N37	\$1,837	\$474	\$0	\$157	\$0	\$0	O.K.	
190 Non-income Taxes, Direct	0	Direct	0	0	0	0	0	0	O.K.	
191									O.K.	
192										
193 Total Non-income Taxes	\$2,468		\$1,837	\$474	\$0	\$157	\$0	\$0	O.K.	
194										
195 TOTAL OPER. EXP. AND TAXES	\$879,453		\$470,164	\$230,839	\$821	\$91,499	\$86,130	\$0	O.K.	

Fort Randall & Mt Rushmore Telephone Company

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

Fort Randall & Mt Rushmore Telephone Company

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

Fort Randall & Mt Rushmore Telephone Company

***** FCC PART 69 ***** InterLATA Investment Detail		Part 36 InterLATA Total	Source or Apportion	Common Line	Local Switching	Information	Common Transport	Billing and Collection	Other
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	
LAND AND SUPPORT ASSETS:									
13									
14									
15	\$0	T28	\$0	\$0	\$0	\$0	\$0	\$0	\$0
16	0	T28	0	0	0	0	0	0	0
17									
18	\$0		\$0	\$0	\$0	\$0	\$0	\$0	\$0
19									
20	0	T28	\$0	\$0	\$0	\$0	\$0	\$0	\$0
21	0	T28	0	0	0	0	0	0	0
22									
23	\$0		\$0	\$0	\$0	\$0	\$0	\$0	\$0
24									
25	\$0		\$0	\$0	\$0	\$0	\$0	\$0	\$0
26									
27									
CENTRAL OFFICE EQUIPMENT:									
28									
29	\$0	(F)	\$0	\$0	\$0	\$0	\$0	\$0	\$0
30	0	(I)	0	0	0	0	0	0	0
31									
32	\$0		\$0	\$0	\$0	\$0	\$0	\$0	\$0
33									
34	\$0	(G)	\$0	\$0	\$0	\$0	\$0	\$0	\$0
35	0	Direct	0	0	0	0	0	0	0
36									
37	\$0		\$0	\$0	\$0	\$0	\$0	\$0	\$0
38									
39	\$0	(E)	\$0	\$0	\$0	\$0	\$0	\$0	\$0
40	0	Direct	0	0	0	0	0	0	0
41									
42	\$0		\$0	\$0	\$0	\$0	\$0	\$0	\$0
43									
44	\$0		\$0	\$0	\$0	\$0	\$0	\$0	\$0

Fort Randall & Mt Rushmore Telephone Company

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

Fort Randall & Mt Rushmore Telephone Company

***** FCC PART 69 ***** InterLATA Investment Detail		Part 36 InterLATA Total	Source or Apportion	Common Line	Local Switching	Information	Common Transport	Billing and Collection	Other	
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)		
111 H/R C&WF, Message	\$0	(G)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
112 H/R C&WF, WATS	0	(I)	0	0	0	0	0	0	0	O.K.
113 H/R C&WF, Assigned	0	Direct	0	0	0	0	0	0	0	O.K.
114										
115 Total Host/Remote C&WF	\$0		\$0	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
116										
117 Total Cable and Wire Facil.	\$0		\$0	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
118										
119 TANGIBLE ASSETS:										
120										
121 Land and Support Leases	\$0	T28	\$0	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
122										
123 COE Operator Leases	\$0	32	\$0	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
124 COE Tandem Switching Leases	0	34	0	0	0	0	0	0	0	O.K.
125 COE Local Switching Leases	0	39	0	0	0	0	0	0	0	O.K.
126 COE Transmission Leases	0	68	0	0	0	0	0	0	0	O.K.
127										
128 Total COE Leases	\$0		\$0	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
129										
130 IOT Equipment Leases	\$0	78	\$0	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
131										
132 C&WF Leases	\$0	117	\$0	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
133										
134 Total Capital Leases	\$0		\$0	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
135										
136 Leasehold Impr., Alloc.	\$0	T37	\$0	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
137 Leasehold Impr., Direct	0	Direct	0	0	0	0	0	0	0	O.K.
138										
139 Total Leasehold Improvementsa	\$0		\$0	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
140										
141 Total Tangible Assets	\$0		\$0	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
142										
143										
144 TOTAL INTANGIBLE ASSETS	\$0	T37	\$0	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
145										
146										
147 PROPERTY HELD FOR FUTURE U	\$0	T46	\$0	\$0	\$0	\$0	\$0	\$0	\$0	O.K.

Fort Randall & Mt Rushmore Telephone Company

***** FCC PART 69 ***** InterLATA Investment Detail		Part 36 InterLATA Total	Source or Apportion	Common Line	Local Switching	Information	Common Transport	Billing and Collection	Other	
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)		
161	PLANT UNDER CONSTRUCTION:									
162										
163	Short-term	\$0	T46	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
164	Long-term	0	T46	0	0	0	0	0	0	O.K.
165										
166	Total Plt. Under Const.	\$0		\$0	\$0	\$0	\$0	\$0	\$0	O.K.
167										
168										
169	TELEPHONE PLANT ADJUSTMENT	\$0	T46	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
170										
171	CLASS B RTB STOCK	\$0	T37	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
172										
173	MATERIALS AND SUPPLIES	\$0	T37	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
174										
175	CASH WORKING CAPITAL	\$0	T37	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
176										
177	EQUAL ACCESS INVESTMENT	\$0	Direct	\$0	\$0	\$0	\$0	\$0	\$0	O.K.

Fort Randall & Mt Rushmore Telephone Company

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

Fort Randall & Mt Rushmore Telephone Company

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

Fort Randall & MI Rushmore Telephone Company

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

Fort Randall & Mt Rushmore Telephone Company

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

Fort Randall & Mt Rushmore Telephone Company

***** FCC PART 69 ***** Operating Expenses and Taxes	Part 36 InterLATA Total	Apportion	Common Line	Local Switching	Information	Common Transport	Billing and Collection	Other	
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	
57 NON-SPECIFIC OPER. EXP.:									
58									
59 Oth. Plt. and Equip., Alloc.	\$0	T18	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
60 Oth. Plt. and Equip., Direct	0	Direct	0	0	0	0	0	0	O.K.
61									
62 Total Oth. Plt. & Equip.	\$0		\$0	\$0	\$0	\$0	\$0	\$0	O.K.
63									
64 Network Operations, Alloc.	\$0	T18	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
65 Network Operations, Direct	0	Direct	0	0	0	0	0	0	O.K.
66									
67 Total Network Oper. Exp.	\$0		\$0	\$0	\$0	\$0	\$0	\$0	O.K.
68									
69 Total Access Expenses	\$0	Direct	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
70									
71 Depr., Support Assets	\$0	R23	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
72 Depr., COE Switching	0	R44	0	0	0	0	0	0	O.K.
73 Depr., COE Operator	0	R32	0	0	0	0	0	0	O.K.
74 Depr., COE Transmission	0	R68	0	0	0	0	0	0	O.K.
75 Depr., IOT Equipment	0	R78	0	0	0	0	0	0	O.K.
76 Depr., C&W Facilities	0	R117	0	0	0	0	0	0	O.K.
77 Depr., PHFU	0	R147	0	0	0	0	0	0	O.K.
78									
79 Total Depreciation Expense	\$0		\$0	\$0	\$0	\$0	\$0	\$0	O.K.
80									
81 Amort., Tangible Assets	\$0	R141	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
82 Amort., Intangible Assets	0	R144	0	0	0	0	0	0	O.K.
83 Other Amortization	0	Direct	0	0	0	0	0	0	O.K.
84 Direct Assigned Amort.	0	Direct	0	0	0	0	0	0	O.K.
85									
86 Total Amortization Exp.	\$0		\$0	\$0	\$0	\$0	\$0	\$0	O.K.
87									
88 Total Depr. and Amort.	\$0		\$0	\$0	\$0	\$0	\$0	\$0	O.K.
89									
90 TOTAL NON-SPEC. OPER. EXP.	\$0		\$0	\$0	\$0	\$0	\$0	\$0	O.K.

Fort Randall & Mt Rushmore Telephone Company

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

Fort Randall & Mt Rushmore Telephone Company

***** FCC PART 69 ***** Operating Expenses and Taxes		Part 36 InterLATA Total	Apportion	Common Line	Local Switching	Information	Common Transport	Billing and Collection	Other	
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)		
158 Other Cust. Serv., Alloc.	\$0	142	\$0	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
159 Other Cust. Serv., Direct	0	Direct	0	0	0	0	0	0	0	O.K.
160										
161 Total Other Cust. Serv.	\$0		\$0	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
162										
163 TOTAL CUSTOMER OPER. EXP.	\$0		\$0	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
164										
165 "BIG-THREE" EXPENSES:										
166										
167 Total Plt. Specific Exp.	\$0	41	\$0	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
168 Total Plt Non-specific Exp.	0	62 + 67 +69	0	0	0	0	0	0	0	O.K.
169 Total Customer Operations	0	163	0	0	0	0	0	0	0	O.K.
170										
171 TOTAL "BIG THREE" EXPENSES	\$0		\$0	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
172										
173 CORPORATE OPERATIONS EXPENSE:										
174										
175 Exec. and Planning, Alloc.	\$0	T64	\$0	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
176 Exec. and Planning, Direct	0	Direct	0	0	0	0	0	0	0	O.K.
177										
178 Total Exec. and Planning	\$0		\$0	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
179										
180 Admin. & General, Allocable	\$0	T64	\$0	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
181 Admin. & General, Direct	0	Direct	0	0	0	0	0	0	0	O.K.
182										
183 Total Admin. and Gen.	\$0		\$0	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
184										
185 TOTAL CORPORATE OPERATIONS	\$0		\$0	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
186										
187 NON-INCOME TAXES:										
188										
189 Non-income Taxes, Allocable	\$0	T37	\$0	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
190 Non-income Taxes, Direct	0	Direct	0	0	0	0	0	0	0	O.K.
191										O.K.
192										
193 Total Non-income Taxes	\$0		\$0	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
194										
195 TOTAL OPER. EXP. AND TAXES	\$0		\$0	\$0	\$0	\$0	\$0	\$0	\$0	O.K.

SOUTH DAKOTA PUC INTRASTATE ACCESS COST MODEL

COMPANY NAME Fort Randall & Mt Rushmore Telephone Company
 PERIOD ADDRESSED ENDING DECEMBER 31, 2001
 RUN DATE AND TIME 28-Jun-2002 10:20:10 AM

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

Intrastate													
***** FCC PART 36 *****													

	TOTAL	Source/	Interstate	Message Telephone Service		Private Line				TOTAL			
(A)	COMPANY	Allocator	and Other	InterLATA	IntraLATA	InterLATA	IntraLATA	InterLATA	IntraLATA	INTRASTATE			
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(G)	(H)	(I)			
PLANT INVESTMENT DETAIL:													
21	Land, Allocable	0	---	---	---	---	---	---	---	---	---	---	---
22	Land, Direct	0	---	0	---	0	---	0	---	0	---	0	---
23	Motor Vehicles	0	---	---	---	---	---	---	---	---	---	---	---
24	Aircraft	0	---	---	---	---	---	---	---	---	---	---	---
25	Special Purpose Vehicles	0	---	---	---	---	---	---	---	---	---	---	---
26	Garage Work Equipment	0	---	---	---	---	---	---	---	---	---	---	---
27	Other Work Equipment	0	---	---	---	---	---	---	---	---	---	---	---
28	Buildings, Allocable	1,939,866	---	---	---	---	---	---	---	---	---	---	---
29	Buildings, Direct	0	---	0	---	0	---	0	---	0	---	0	---
30	Furniture	0	---	---	---	---	---	---	---	---	---	---	---
31	Office Equipment	0	---	---	---	---	---	---	---	---	---	---	---
32	General Purpose Computers	0	---	---	---	---	---	---	---	---	---	---	---
33	CAT 1 Oper. Sys., TSPS	0	---	---	---	---	---	---	---	---	---	---	---
34	CAT 1 Oper. Sys., Other TSPS	0	---	---	---	---	---	---	---	---	---	---	---
35	CAT 1 Oper. Sys., Aux. Pos.	0	---	---	---	---	---	---	---	---	---	---	---
36	CAT 1 Oper. Sys., Other	0	---	0	---	0	---	0	---	0	---	0	---
37	CAT 2 Tandem Sw. Allocable	0	---	---	---	---	---	---	---	---	---	---	---
38	CAT 2 Tandem Sw. Direct	0	---	0	---	0	---	0	---	0	---	0	---
39	CAT 3 Local Sw. Allocable	3,752,079	---	---	---	---	---	---	---	---	---	---	---
40	CAT 3 Local Sw. Direct	0	---	0	---	0	---	0	---	0	---	0	---
41	CAT 4.12 Exchange Trunk	36,354	---	---	---	---	---	---	---	---	---	---	---
42	CAT 4.12 Exch. Tr. Direct	0	---	0	---	0	---	0	---	0	---	0	---
43	CAT 4.13 Exch. Ln. Msg., PL & WAT	3,107,451	---	---	---	---	---	---	---	---	---	---	---
44	Reserved	0	---	---	---	---	---	---	---	---	---	---	---
45	CAT 4.13 Direct	0	---	0	---	0	---	0	---	0	---	0	---
46	CAT 4.23 Message, PL & WATS	672,838	---	---	---	---	---	---	---	---	---	---	---
47	Reserved	0	---	---	---	---	---	---	---	---	---	---	---
48	CAT 4.23 Direct	0	---	0	---	0	---	0	---	0	---	0	---
49	CAT 4.3 H/R Message	264,241	---	---	---	---	---	---	---	---	---	---	---
50	CAT 4.3 WATS	0	---	0	---	0	---	0	---	0	---	0	---
51	CAT 4.3 Direct	0	---	0	---	0	---	0	---	0	---	0	---
52	CAT 1 Other IOT Equipment	0	---	---	---	---	---	---	---	---	---	---	---
53	CAT 1 Coinless Pay Phones	0	---	0	---	0	---	0	---	0	---	0	---

SOUTH DAKOTA PUC INTRASTATE ACCESS COST MODEL

Fort Randall & Mt Rushmore Telephone Company
 ENDING DECEMBER 31, 2001

Intrastate

***** FCC PART 36 *****	TOTAL COMPANY	Source/ Allocator	Interstate and Other	Intrastate				TOTAL INTRASTATE	
				Message Telephone Service		Private Line			
				InterLATA	IntraLATA	InterLATA	IntraLATA		
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	
70 CAT 2 CP Equipment	0	--	0	0	0	0	0	0	0
71 Reserved	0	--	--	--	--	--	--	--	--
72 Reserved	0	--	--	--	--	--	--	--	--
73 CAT 1.3 Joint Msg., Cat. 1.1 & 1.2 P	10,456,754	--	--	--	--	--	--	--	--
74 Other CAT 1 C&WF	0	--	0	0	0	0	0	0	0
75 CAT 2 C&WF	31,943	--	--	--	--	--	--	--	--
76 CAT 2 C&WF, Wideband	0	--	0	0	0	0	0	0	0
77 CAT 3 Joint Message & PL/WATS	285,812	--	--	--	--	--	--	--	--
78 Reserved	0	--	--	--	--	--	--	--	--
79 CAT 3 Direct	48,708	--	48,708	0	0	0	0	0	0
80 CAT 4 Message	76,380	--	--	--	--	--	--	--	--
81 CAT 4 WATS	0	--	0	0	0	0	0	0	0
82 CAT 4 Direct	0	--	0	0	0	0	0	0	0
83 Allocable Support Leases	0	--	--	--	--	--	--	--	--
84 Direct Support Leases	0	--	0	0	0	0	0	0	0
85 COE Operator	0	--	--	--	--	--	--	--	--
86 COE Tandem Switch	0	--	--	--	--	--	--	--	--
87 COE Local Switch	0	--	--	--	--	--	--	--	--
88 COE Transmission	0	--	--	--	--	--	--	--	--
89 COE Direct	0	--	0	0	0	0	0	0	0
90 IOT Leases	0	--	0	0	0	0	0	0	0
91 C&WF Leases	0	--	0	0	0	0	0	0	0
92 Leasehold Imp. Land etc.	0	--	--	--	--	--	--	--	--
93 Leasehold Imp. COE Switching	0	--	--	--	--	--	--	--	--
94 Leasehold Imp. COE Operator	0	--	--	--	--	--	--	--	--
95 Leasehold Imp. COE Trans.	0	--	--	--	--	--	--	--	--
96 Leasehold Imp. IOT	0	--	0	0	0	0	0	0	0
97 Leasehold Imp. C&WF	0	--	0	0	0	0	0	0	0
98 Leasehold Imp. Other	0	--	0	0	0	0	0	0	0
99 Allocable Acct. No. 2690	0	--	--	--	--	--	--	--	--
100 Direct Acct. No. 2690	0	--	0	0	0	0	0	0	0
101 Materials and Supplies	27,334	--	--	--	--	--	--	--	--
102 RTB Stock	0	--	--	--	--	--	--	--	--
103 Tele. Plt. Adjust. - Alloc.	0	--	--	--	--	--	--	--	--
104 Tele. Plt. Adjust. - Direct	0	--	0	0	0	0	0	0	0
105 Other Assets, Net	0	--	0	0	0	0	0	0	0
106 Other Liab., Def. Cr., Net	(22,273)	--	(22,273)	0	0	0	0	0	0

SOUTH DAKOTA PUC INTRASTATE ACCESS COST MODEL

Fort Randall & Mt Rushmore Telephone Company
 ENDING DECEMBER 31, 2001

		Intrastate										
		TOTAL COMPANY	Source/ Allocator	Interstate and Other	Message Telephone Service		Private Line		TOTAL INTRASTATE			
***** FCC PART 36 *****	(A)				(B)	(C)	(D)	InterLATA		IntraLATA	InterLATA	IntraLATA
123	TPUC -- Short Term, Alloc.	198,756	--	--	--	--	--	--	--	--	--	--
124	TPUC -- Short Term, Direct	0	--	0	--	0	--	0	--	0	--	0
125	TPUC -- Long Term, Alloc.	0	--	--	--	--	--	--	--	--	--	--
126	TPUC -- Long Term, Direct	0	--	0	--	0	--	0	--	0	--	0
127												
128	RESERVES AND DEFERRALS:											
129	Acc. Depr. Support Assets	913,389	--	--	--	--	--	--	--	--	--	--
130	Acc. Depr. COE Switching	2,602,890	--	--	--	--	--	--	--	--	--	--
131	Acc. Depr. COE Operator	0	--	--	--	--	--	--	--	--	--	--
132	Acc. Depr. COE Transmission	2,277,768	--	--	--	--	--	--	--	--	--	--
133	Acc. Depr. IOT Equipment	0	--	--	--	--	--	--	--	--	--	--
134	Acc. Depr. Cable and Wire Facilities	7,034,205	--	--	--	--	--	--	--	--	--	--
135	Acc. Depr. Other Plant	0	--	0	--	0	--	0	--	0	--	0
136	Accum. Amort., Tangible Inv.	0	--	--	--	--	--	--	--	--	--	--
137	Accum. Amort., Intang. Inv.	0	--	--	--	--	--	--	--	--	--	--
138	Accum. Amort., Other	0	--	0	--	0	--	0	--	0	--	0
139	Acc. Def. IT Support Assets	(57,468)	--	--	--	--	--	--	--	--	--	--
140	Acc. Def. IT COE Switching	429,141	--	--	--	--	--	--	--	--	--	--
141	Acc. Def. IT COE Operator	0	--	--	--	--	--	--	--	--	--	--
142	Acc. Def. IT COE Trans.	116,552	--	--	--	--	--	--	--	--	--	--
143	Acc. Def. IT IOT Equipment	0	--	--	--	--	--	--	--	--	--	--
144	Acc. Def. IT C&WF	(107,990)	--	--	--	--	--	--	--	--	--	--
145	Acc. Def. IT Unclassified	0	--	0	--	0	--	0	--	0	--	0
146												
147	OPERATING EXPENSES AND TAXES:											
148	Network Support, Alloc.	130,319	--	--	--	--	--	--	--	--	--	--
149	Network Support, Direct	0	--	0	--	0	--	0	--	0	--	0
150	General Support, Alloc.	86,724	--	--	--	--	--	--	--	--	--	--
151	General Support, Direct	0	--	0	--	0	--	0	--	0	--	0
152	Central Office Eq., Alloc.	428,655	--	--	--	--	--	--	--	--	--	--
153	Central Office Eq., Direct	0	--	0	--	0	--	0	--	0	--	0
154	Cust. Premises Equip.	0	--	--	--	--	--	--	--	--	--	--
155	Coinless Pay Phone Exp.	0	--	--	--	--	--	--	--	--	--	--
156	Other IOT	0	--	--	--	--	--	--	--	--	--	--
157	IOT Direct	0	--	0	--	0	--	0	--	0	--	0
158	Cable & Wire, Alloc.	353,854	--	--	--	--	--	--	--	--	--	--
159	Cable & Wire, Direct	85,973	--	67,326	--	0	--	18,647	--	0	--	18,647

SOUTH DAKOTA PUC INTRASTATE ACCESS COST MODEL

Fort Randall & Mt Rushmore Telephone Company
 ENDING DECEMBER 31, 2001

Intrastate									
***** FCC PART 36 *****	TOTAL COMPANY	Source/ Allocator	Interstate and Other	Message Telephone Service		Private Line		TOTAL INTRASTATE	
				InterLATA	IntraLATA	InterLATA	IntraLATA		
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	
176	Oth. Plt. and Equip., Alloc.	0	---	---	---	---	---	---	---
177	Oth. Plt. and Equip., Direct	0	---	0	0	0	0	0	0
178	Network Operations, Alloc.	61,409	---	---	---	---	---	---	---
179	Network Operations, Direct	0	---	0	0	0	0	0	0
180	Total Access Expense	21,888	---	21,888	0	0	0	0	0
181	Depr., Support Assets	125,807	---	---	---	---	---	---	---
182	Depr., COE Switching	438,517	---	---	---	---	---	---	---
183	Depr., COE Operator	0	---	---	---	---	---	---	---
184	Depr., COE Transmission	307,942	---	---	---	---	---	---	---
185	Depr., IOT Equipment	0	---	---	---	---	---	---	---
186	Depr., C&W Facilities	525,690	---	---	---	---	---	---	---
187	Amort., Tangible Assets	0	---	---	---	---	---	---	---
188	Amort., Intangible Assets	0	---	---	---	---	---	---	---
189	Other Amortization	0	---	0	0	0	0	0	0
190	Direct Assigned Amort.	0	---	0	0	0	0	0	0
191	Marketing, Allocable	56,386	---	---	---	---	---	---	---
192	Marketing, Direct	0	---	0	0	0	0	0	0
193	Operator Service, Alloc.	0	---	---	---	---	---	---	---
194	Operator Service, Direct	0	---	0	0	0	0	0	0
195	Classified Directory	0	---	0	0	0	0	0	0
196	Alphabetical Directory	5,138	---	---	---	---	---	---	---
197	Foreign Directory	0	---	---	---	---	---	---	---
198	Bus. Ofc., EU Presubscription	17,508	---	---	---	---	---	---	---
199	Bus. Ofc., EU MTS & WATS	17,509	---	---	---	---	---	---	---
200	Bus. Ofc., EU Access, P/L & all Othe	0	---	---	---	---	---	---	---
201	Bus. Ofc., IXC Special Access	0	---	---	---	---	---	---	---
202	Bus. Ofc., IXC Switched Access	0	---	---	---	---	---	---	---
203	Bus. Ofc., IXC B & C Services	0	---	---	---	---	---	---	---
204	Coin Collect & Admin.	0	---	---	---	---	---	---	---
205	Cust. Svc., Direct	0	---	0	0	0	0	0	0
206	Cust. Serv., Msg. Process	0	---	---	---	---	---	---	---
207	Cust. Serv., Other B&C	214,984	---	---	---	---	---	---	---
208	Cust. Serv., CABS	68,755	---	---	---	---	---	---	---
209	Cust. Serv., EU Common Line	11,315	---	11,315	0	0	0	0	0
210	Other Cust. Serv., Alloc.	20,344	---	---	---	---	---	---	---
211	Other Cust. Serv., Direct	216	---	216	0	0	0	0	0
212	Exec. and Planning, Alloc.	100,552	---	---	---	---	---	---	---
213	Exec. and Planning, Direct	0	---	0	0	0	0	0	0

SOUTH DAKOTA PUC INTRASTATE ACCESS COST MODEL

Fort Randall & Mt Rushmore Telephone Company
 ENDING DECEMBER 31, 2001

		Intrastate								
		TOTAL COMPANY	Source/ Allocator	Interstate and Other	Message Telephone Service		Private Line		TOTAL INTRASTATE	
***** FCC PART 36 *****					InterLATA	IntraLATA	InterLATA	IntraLATA		
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)		
230	Admin. & General, Allocable	575,253	--	--	--	--	--	--	--	
231	Admin. & General, Direct	40,000	--	0	0	40,000	0	0	40,000	
232	Non-income Taxes, Allocable	10,792	--	--	--	--	--	--	--	
233	Non-income Taxes, Direct	25	--	25	0	0	0	0	0	
234										
235	OTHER INCOME STATEMENT:									
236	State Income Tax Rate	0.00%	--	--	--	--	--	--	--	
237	Federal Income Tax Rate	34.00%	--	--	--	--	--	--	--	
238	Gross Receipts Tax Rate	5.00%	--	--	--	--	--	--	--	
239	Rate of Return	10.00%	--	--	--	--	--	--	--	
240	AFUDC	0	--	--	--	--	--	--	--	
241	ITC Amortization	0	--	--	--	--	--	--	--	
242	Other Return Adjustments	0	--	0	0	0	0	0	0	
243	Contributions	0	--	--	--	--	--	--	--	
244	Interest Expense	39,231	--	--	--	--	--	--	--	
245	Capital Lease Expense	0	--	--	--	--	--	--	--	
246	Capitalized Payroll taxes	0	--	--	--	--	--	--	--	
247	Depreciation Adjustment	0	--	--	--	--	--	--	--	
248	Other Income Adjustments	0	--	0	0	0	0	0	0	
249	Uncollectibles	0	--	0	0	0	0	0	0	
250	Other Revenue Adjustments	(3,007)	--	(2,319)	0	(688)	0	0	(688)	
251	Other Revenue Taxes	0	--	0	0	0	0	0	0	
252										

SOUTH DAKOTA PUC INTRASTATE ACCESS COST MODEL
 Fort Randall & Mt Rushmore Telephone Company
 ENDING DECEMBER 31, 2001

	TOTAL COMPANY	Source/ Allocator	Interstate		Intrastate			TOTAL INTRASTATE
			Other	Private Line		Private Line		
				InterLATA	IntraLATA	InterLATA	IntraLATA	
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)
***** FCC PART 36 *****								
271 Working Loops	7,637	--	154	0	0	0	0	0
272 Equivalent Interexchange Cct. Miles	17,609	--	9,566	0	0	0	0	0
273 Interexchange Circuit Terminations	879	--	498	0	0	0	0	0

South Dakota Public Utilities Commission
WEEKLY FILINGS
For the Period of June 27, 2002 through July 3, 2002

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 report. Phone:
605-773-3705 Fax: 605-773-3809

CONSUMER COMPLAINTS

CE02-002 In the Matter of the Complaint filed by Tanya Stahl, Huron, South Dakota, against NorthWestern Public Service Company Regarding Denied Service.

Complainant states that after moving into her residence, she requested service to be placed in her name. She was told by NorthWestern that it refuses to provide service to her because the former occupant had an outstanding balance with NorthWestern. Complainant states that she was told by NorthWestern that it had a voice recorded conversation where Complainant stated her roommate Chris was moving out so she needed service in her name. Complainant denies making this statement. Complaint requests that NorthWestern be required to connect her service, pay for any damages which were caused by the lack of service, and also to provide a copy of the voice recorded conversation.

Staff Analyst: Mary Healy
Staff Attorney: Kelly Frazier
Date Docketed: 07/03/02
Intervention Deadline: N/A

CT02-024 In the Matter of the Complaint filed by Dennis Sever, Administrator, on behalf of Bethany Lutheran Home, Sioux Falls, South Dakota, against McLeodUSA Telecommunications Services, Inc. Regarding Contract and Billing Dispute.

Complainant's representative states that in 2001, that it updated the facility to have high speed internet DSL service. McLeodUSA could not offer this service to the facility, so the Complainant changed its provider to Ionex. By switching to Ionex, the Complainant was also able to receive lower long distance rates than what it received from McLeodUSA. Complainant's representative states that it was told it should be released from the McLeodUSA contract under stipulation #6 "Most Favored Customer" in its contract with McLeodUSA. The Ionex representative then told the Complainant to write a letter of termination to McLeodUSA. Complainant was then double billed from McLeodUSA and Ionex for long distance calls and also assessed a termination fee from McLeodUSA. Complainant has since received notification from McLeodUSA that it has a credit balance and still owes a termination fee. Complainant's representative requests that McLeodUSA release it from any termination fees and pay Complaint \$2,511.42 for the double billings.

Staff Analyst: Mary Healy

Staff Attorney: Kelly Frazier
Date Docketed: 06/27/02
Intervention Deadline: N/A

TELECOMMUNICATIONS

TC02-077 In the Matter of the Establishment of Switched Access Revenue Requirement for Union Telephone Company.

On June 27, 2002, Union Telephone Cooperative, Hartford, 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: Harlan Best
Staff Attorney: Karen Cremer
Date Docketed: 06/27/02
Intervention Deadline: 07/19/02

TC02-078 In the Matter of the Establishment of Switched Access Revenue Requirement for Bridgewater-Canistota Independent Telephone Company.

On June 27, 2002, the Bridgewater-Canistota Telephone Company 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: 06/27/02
Intervention Deadline: 07/19/02

TC02-079 In the Matter of the Establishment of Switched Access Revenue Requirement for Kennebec Telephone Company.

On June 27, 2002, Kennebec Telephone Company, Kennebec, 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: 06/27/02
Intervention Deadline: 07/19/02

TC02-080 In the Matter of the Establishment of Switched Access Revenue

Requirement for Beresford Municipal Telephone Company.

On June 27, 2002, Beresford Municipal Telephone Company, Beresford, 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: Harlan Best
Staff Attorney: Karen Cremer
Date Docketed: 06/27/02
Intervention Deadline: 07/19/02

TC02-081 In the Matter of the Filing for Approval of an Amendment to an Interconnection Agreement between Qwest Corporation and New Edge Network, Inc. d/b/a New Edge Networks.

On June 27, 2002, the Commission received for approval a Filing for Approval of an Amendment to an Interconnection Agreement between Qwest Corporation (Qwest) and New Edge Network, Inc. d/b/a New Edge Networks. According to the parties, the Amendment is made in order to add to the Agreement the terms, conditions and rates for Private Line to Unbundled Loop Conversions, as set forth in Exhibit A to the Amendment. 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 17, 2002. 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: 06/27/02
Initial Comments Due: 07/17/02

TC02-082 In the Matter of the Filing by 1-800-RECONEX, Inc. for Approval of its Switched Access Tariff and Rates.

On May 31, 2002, 1-800-RECONEX, (Reconex) Inc. filed an Access Tariff with the Commission. Although Reconex is not yet providing service in the state of South Dakota, they currently provide service in other states via total service resale (TSR.) Reconex now intends to provide service through TSR and unbundled network element platform (UNE-P.)

Staff Analyst: Michele Farris
Staff Attorney: Kelly Frazier
Date Docketed: 06/28/02
Intervention Deadline: 07/19/02

TC02-083 In the Matter of the Filing for Approval of an Adoption Agreement between Qwest Corporation and VP Telecom, Inc.

On July 1, 2002, the Commission received for approval a Filing of Wireline Adoption Interconnection Agreement and ISP Amendment to Agreement between VP Telecom (Telecom) and Qwest Corporation (Qwest). According to the parties, Telecom chooses to adopt, in its entirety, the terms and conditions of the Interconnection Agreement and any associated amendments, if applicable, between Sprint Communications Company and Qwest f/k/a US West Communications, Inc. which was approved by the Commission on November 13, 2001, in Docket No. TC01-151. The filing also includes an ISP Bound Traffic Amendment to the Interconnection Agreement between Telecom and Qwest to change the definitions of "Bill and Keep," "Information Service" and "Information Service Access." 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 22, 2002. 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: 07/01/02

Initial Comments Due: 07/22/02

TC02-084 In the Matter of the Petition of Black Hills FiberCom, L.L.C. for a Declaratory Ruling Regarding ARSD 20:10:32:11 and Alternative Petition for Approval of an Amendment to Black Hills FiberCom, L.L.C.'s Local Calling Area Pursuant to ARSD 20:10:32:11.

Black Hills FiberCom, L.L.C. (FiberCom) has filed a Petition for Declaratory Ruling Regarding Application of ARSD § 20:10:32:11 and Alternative Petition for Approval of an Amendment to Black Hills FiberCom, L.L.C.'s Local Calling Exchange Area Pursuant to ARSD § 20:10:32:11. In its Petition for Declaratory Ruling, FiberCom requests that the Commission find that FiberCom does not need to obtain Commission approval prior to FiberCom charging its customers for utilizing non-network ISP services through Rapid City telephone numbers attached to PRIs purchased from Qwest. If the Commission determines that FiberCom must obtain approval, then FiberCom requests that the Commission approve the proposed amendment to FiberCom's local calling plan.

Staff Attorney: Rolayne Ailts Wiest

Date Docketed: 07/01/02

Intervention Deadline: 07/11/02

TC02-085 In the Matter of the Establishment of Switched Access Rates for Qwest Corporation.

On July 1, 2002, Qwest Corporation filed a switched access cost study "in accordance with ARSD 20:10:27:07....Qwest Corporation is not asking for the Commission to change the switched access rate schedules at this time."

Staff Analyst: Heather Forney

Staff Attorney: Karen Cremer

Date Docketed: 07/01/02

Intervention Deadline: 07/19/02

TC02-086 In the Matter of the Establishment of Switched Access Rates for Fort Randall Telephone Company and Mt. Rushmore Telephone Company.

On July 1, 2002, the Fort Randall Telephone Company and Mount Rushmore Telephone Company 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: 07/01/02
Intervention Deadline: 07/19/02

TC02-087 In the Matter of the Establishment of Switched Access Rates for DTG Community Telephone.

On July 1, 2002, Dakota Community Telephone, Irene, South Dakota, filed a switched access cost study pursuant to the rules established by the Commission.

Staff Analyst: Harlan Best
Staff Attorney: Karen Cremer
Date Docketed: 07/01/02
Intervention Deadline: 07/19/02

TC02-088 In the Matter of the Establishment of Switched Access Revenue Requirement for Roberts County Telephone Cooperative Association and RC Communications, Inc.

On July 1, 2002, Roberts County Telephone Cooperative Association and RC Communications, Inc., New Effington, 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: 07/01/02
Intervention Deadline: 07/19/02

TC02-089 In the Matter of the Establishment of Switched Access Revenue Requirement for Tri-County Telcom, Inc.

On July 1, 2002, Tri- County Telecom, Inc., Emery, 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: 07/01/02
Intervention Deadline: 07/19/02

TC02-090 In the Matter of the Establishment of Switched Access Rates for the Local Exchange Carriers Association.

On July 1, 2002, the Local Exchange Carriers Association (LECA) filed revised switched access tariff pages. The purpose of these revisions is to implement changes in rates as necessitated by revisions in member companies' revenue requirements and access minutes of use.

Staff Analyst: Harlan Best
Staff Attorney: Karen Cremer
Date Docketed: 07/01/02
Intervention Deadline: 07/19/02

TC02-091 In the Matter of the Establishment of Switched Access Rates for South Dakota Network, LLC.

On July 1, 2002, South Dakota Network, LLC (SDN) filed a switched access separations study, pursuant to the rules of the Commission. Revised pages to the SDN Tariff were filed to implement the change in revenue requirement.

Staff Analyst: Harlan Best
Staff Attorney: Karen Cremer
Date Docketed: 07/01/02
Intervention Deadline: 07/19/02

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

BARKER WILSON REYNOLDS & BURKE
L A W Y E R S

4200 BEACH DRIVE
P.O. BOX 9335
RAPID CITY, SD 57709-9335
605.343.6400 • FAX: 605.343.4841

117 5TH AVENUE
P.O. BOX 100
BELLE FOURCHE, SD 57717-0100
605.892.2743 • FAX: 605.892.4273

REPLY TO: BELLE FOURCHE OFFICE

July 12, 2002

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JUL 15 2002

SOUTH DAKOTA PUBLIC
UTILITIES COMMISSION

Debra Elofson
Executive Director
Public Utilities Commission
State Capitol
500 East Capitol
Pierre, SD 57501

Re: S&S Communciations v. Union Telephone Company TC02-077
S&S Communications v. Bridgewater-Canistota Independent
Telephone Company TC02-078
S&S Communications v. Kennebec Telephone Company TC02-079
S&S Communications v. Beresford Municipal Telephone Company TC02-080
S&S Communications v. Fort Randall Telephone Company and Mt. Rushmore
Telephone Company TC02-086
S&S Communications v. Roberts County Telephone Cooperative Association and
RC Communications, Inc. TC02-088
S&S Communications v. Tri-County Telcom, Inc. TC02-089
S&S Communications v. Local Exchange Carriers Association TC02-090
S&S Communications v. South Dakota Network, L.L.C. TC02-091

Dear Debra:

Enclosed please find the original and ten copies of each of the following listed documents for filing in the above-referenced matters:

1. In the Matter of the Establishment of Switched Access Rates for the Union Telephone Company - S&S Communications'Petition to Intervene;
2. In the Matter of the Establishment of Switched Access Revenue Requirement for Bridgewater-Canistota Independent Telephone Company - S&S Communications'Petition to Intervene;
3. In the Matter of the Establishment of Switched Access Revenue Requirement for Kennebec Telephone Company - S&S Communications'Petition to Intervene;
4. In the Matter of the Establishment of Switched Access Revenue Requirement for Beresford Municipal Telephone Company - S&S Communications'Petition to Intervene;

5. In the Matter of the Establishment of Switched Access Revenue Requirement for Fort Randall Telephone Company and Mt. Rushmore Telephone Company - S&S Communications' Petition to Intervene;
6. In the Matter of the Establishment of Switched Access Revenue Requirement for Roberts County Telephone Cooperative Association and RC Communications, Inc. - S&S Communications' Petition to Intervene;
7. In the Matter of the Establishment of Switched Access Revenue Requirement for Tri-County Telcom, Inc. - S&S Communications' Petition to Intervene;
8. In the Matter of the Establishment of Switched Access Rates for Local Exchange Carriers Association - S&S Communications' Petition to Intervene; and,
9. In the Matter of the Establishment of Switched Access Rates for South Dakota Network, L.L.C. - S&S Communications' Petition to Intervene.

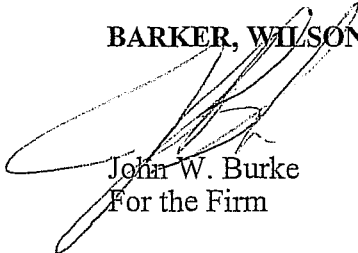
By copies of this letter, copies of the same are being served upon the opposing parties via first class mail.

If you have any questions, please feel free to give me a call at any time.

Best regards.

Sincerely,

BARKER, WILSON, REYNOLDS & BURKE, L.L.P.



John W. Burke
For the Firm

JWB/bb

Enclosures

cc: S&S Communications
Don Lee
Wendel Aanerud
Rick Freeman
Richard Freemark
Rod Bowar
Wayne Akland
John Coleman
Bruce Hanson
Pamela Harrington
Jim Ekstrand
Craig Osvog
Bryan Roth

investigation. For example, there may be certain costs included that are ineligible because they have already been recovered, or are being recovered through other mechanisms.

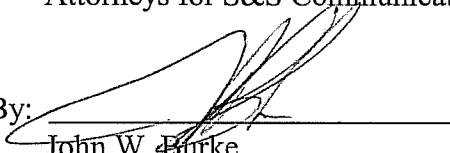
5. In addition to the fact that the Commission's decision will directly and immediately affect the pecuniary interests of S&S Communications, the Commission's decision will directly and immediately affect the customers of switched access services in general.

WHEREFORE, S&S Communications respectfully requests leave to intervene in the above-captioned matter.

Dated this 12th day of July, 2002.

BARKER, WILSON, REYNOLDS & BURKE, L.L.P.
Attorneys for S&S Communications

By: _____


John W. Burke
117 5th Avenue
P.O. Box 100
Belle Fourche, SD 57717-0100
Tel: (605) 723-8000
Fax: (605) 723-8010

CERTIFICATE OF SERVICE

I, John W. Burke, hereby certify that on the 12th day of July, 2002, I caused a copy of the foregoing **S&S COMMUNICATIONS' PETITION TO INTERVENE** to be served upon:

John W. Coleman
Olsen Thielen & Co., Ltd.
223 Little Canada Road
St. Paul, MN 55117-1376

Bruce Hanson, General Manager
Fort Randall Telephone Company
909 Willmar Avenue SW
Willmar, MN 56201

John W. Burke



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

IN THE MATTER OF THE ESTABLISHMENT)	ORDER GRANTING
OF SWITCHED ACCESS REVENUE)	PETITION TO INTERVENE;
REQUIREMENT FOR FORT RANDALL)	ORDER ASSESSING FILING
TELEPHONE COMPANY AND MT. RUSHMORE)	FEE
TELEPHONE COMPANY)	TC02-086

On July 1, 2002, Fort Randall Telephone Company and Mt. Rushmore Telephone Company (Fort Randall/Mt. Rushmore) filed for approval by the Public Utilities Commission (Commission) their 2001 Intrastate Switched Access Cost Study.

On July 3, 2002, the Commission electronically transmitted notice of the filing and the intervention deadline of July 19, 2002, to interested individuals and entities. On July 15, 2002, the Commission received a Petition to Intervene from S&S Communications (S&S).

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 23, 2002, at its regularly scheduled meeting, the Commission found that S&S' Petition to Intervene was timely filed and demonstrates good cause to grant intervention. Further, the Commission, pursuant to SDCL 49-31-12.6, unanimously voted to assess Fort Randall/Mt. Rushmore a \$1,000 filing fee, subject to additional amounts as requested by the Executive Director up to the statutory limit of \$100,000. It is therefore

ORDERED, that S&S' Petition to Intervene is granted; and it is further

ORDERED, that Ft. Randall/Mt. Rushmore shall deposit an initial assessment of \$1,000 in the SDPUC regulatory assessment fee fund and shall deposit any additional amounts as requested by the Executive Director up to the statutory limit of \$100,000.

Dated at Pierre, South Dakota, this 7th day of August, 2002.

<p>CERTIFICATE OF SERVICE</p> <p>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.</p> <p>By: <u>Melaine Kalbo</u></p> <p>Date: <u>8/7/02</u></p> <p align="center">(OFFICIAL SEAL)</p>

BY ORDER OF THE COMMISSION:

James A. Burg
 JAMES A. BURG, Chairman

Pam Nelson
 PAM NELSON, Commissioner

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



OLSEN THIELEN & CO., LTD.

Certified Public Accountants & Consultants

August 26, 2002

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AUG 28 2002

**SOUTH DAKOTA PUBLIC
UTILITIES COMMISSION**

Debra Elofson
Executive Director
Public Utilities Commission
State of South Dakota
500 East Capital
Pierre, SD 57501

On behalf of Ft Randall Telephone and Mt Rushmore Telephone Companies, Olsen Thielen & Co., Ltd. requests confidentiality for any and all information provided to the South Dakota Public Utilities Commission pertaining to Docket TC02-086. In accordance with rules ARSD 20:10:01:39 through 20:10:01:45, we request all information be considered confidential including the following:

- The actual Part 36/69 separations run which reflects revenue requirements as well as access minutes and rates
- Any correspondence transmittal letters which include responses to questions concerning the filing which are directed to the South Dakota Public Utilities Commission with reference to the above named docket.

This request applies to any previously sent information provided to the South Dakota Public Utilities Commission, which pertains to this filing.

In accordance with rule ARSD 20:10:01:41(2)

It is requested that the aforementioned information maintain confidentiality status for a five-year time frame.

In accordance with rule ARSD 20:10:01:41(3) The contact for the confidentiality request is as follows:

John W Coleman
Olsen Thielen & Co., Ltd.
223 Little Canada Road
St Paul MN 55117

If you have any questions regarding the information provided, please call me @ (651) 481-1789.

Sincerely,

John W Coleman
Certified Public Accountant

cc: Harlan Best, South Dakota Public Utilities Commission
Heather K Forney, South Dakota Public Utilities Commission
Bruce Hanson, Ft Randall Telephone Company

Associated World-wide with Jeffrey Henry International

223 Little Canada Road, St. Paul, Minnesota 55117-1376 651 483 4521 FAX 651 483 2467

6640 Shady Oak Road, Minneapolis, Minnesota 55344-7700 952 941 9242

BARKER WILSON REYNOLDS & BURKE
LAWYERS

KENNETH E. BARKER"

MICHAEL A. WILSON'

MICHAEL P. REYNOLDS"

JOHN W. BURKE"

JEFFERY D. COLLINS

www.courtroomcounselors.com

REPLY TO: BELLE FOURCHE OFFICE

September 4, 2002

4200 BEACH DRIVE
P.O. Box 9335
RAPID CITY, SD 57709-9335
605.718.8000 • FAX: 605.718.8010

211 ZINNIA STREET
P.O. Box 100
BELLE FOURCHE, SD 57717-0100
605.723.8000 • FAX: 605.723.8010

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SEP 06 2002

**SOUTH DAKOTA PUBLIC
UTILITIES COMMISSION**

Debra Elofson
Executive Director
Public Utilities Commission
State Capitol
500 East Capitol
Pierre, SD 57501

Re: S&S Communciations' Request for Access to Confidential Information

Dear Debra:

Enclosed please find the original and ten copies of each of *S&S Communications' Request for Access to Confidential Information* regarding the following for filing in the above-referenced matter.

1. In the Matter of the Establishment of Switched Access Revenue Requirement for Baltic Telecom Cooperative - TC02-071;
2. In the Matter of the Establishment of Switched Access Revenue Requirement for Beresford Municipal Telephone Company - TC02-080;
3. In the Matter of the Establishment of Switched Access Revenue Requirement for Bridgewater-Canistota Independent Telephone Company - TC02-078;
4. In the Matter of the Establishment of Switched Access Revenue Requirement for Brookings Municipal Telephone Company- TC02-076;
5. In the Matter of the Establishment of Switched Access Revenue Requirement for East Plains Telecom, Inc. - TC02-072;
6. In the Matter of the Establishment of Switched Access Revenue Requirement for Fort Randall Telephone Company and Mt. Rushmore Telephone Company - TC02-086;
7. In the Matter of the Establishment of Switched Access Revenue Requirement for Interstate Telecommunication Cooperative, Inc. - TC02-053;
8. In the Matter of the Establishment of Switched Access Revenue Requirement for Kennebec Telephone Company - TC02-079;
9. In the Matter of the Establishment of Switched Access Revenue Requirement for Local Exchange Carriers Association - TC02-090;
10. In the Matter of the Establishment of Switched Access Revenue Requirement for McCook Cooperative Telephone Company - TC02-068;
11. In the Matter of the Establishment of Switched Access Revenue Requirement for Midstate Communications, Inc. - TC02-067;

12. In the Matter of the Establishment of Switched Access Revenue Requirement for Sanborn Telephone Cooperative and SANCOM, Inc. - TC02-073;
13. In the Matter of the Establishment of Switched Access Revenue Requirement for Sioux Valley Telephone Company - TC02-058;
14. In the Matter of the Establishment of Switched Access Revenue Requirement for South Dakota Network, L.L.C. - TC02-091;
15. In the Matter of the Establishment of Switched Access Revenue Requirement for Splitrock Properties, Inc. - TC02-065;
16. In the Matter of the Establishment of Switched Access Revenue Requirement for Splitrock Telecom Cooperative, Inc. - TC02-066;
17. In the Matter of the Establishment of Switched Access Revenue Requirement for Sully Buttes Telephone Cooperative, Inc. - TC02-064;
18. In the Matter of the Establishment of Switched Access Revenue Requirement for Tri-County Telcom, Inc. - TC02-089;
19. In the Matter of the Establishment of Switched Access Revenue Requirement for Union Telephone Company - TC02-077;
20. In the Matter of the Establishment of Switched Access Revenue Requirement for Valley Telecommunications Cooperative Association - TC02-074;
21. In the Matter of the Establishment of Switched Access Revenue Requirement for Vivian Telephone Company - TC02-054;
22. In the Matter of the Establishment of Switched Access Revenue Requirement for West River Cooperative Telephone Company - TC02-052.

By copies of this letter, copies of the same are being served upon the opposing parties via first class mail.

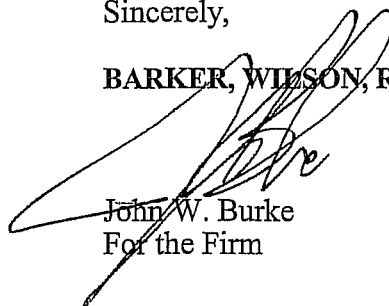
By this letter, I would also request that I be advised that if any of the above entities did not request confidential treatment of their submissions as required by A.R.S.D. 20:10:01:41.

If you have any questions, please feel free to give me a call at any time.

Best regards.

Sincerely,

BARKER, WILSON, REYNOLDS & BURKE, L.L.P.



John W. Burke
For the Firm

JWB/bb

Enclosures

cc: S&S Communications
Darla Pollman Rogers
Michael Bradley (Fort Randall documents only)
Richard Helsper (Brookings documents only)

(Response to REQUEST NO. 1):

Response: Objection, the information provided to the South Dakota Public Utilities Commission was provided as Trade Secret Data. As such, it is not subject to discovery without a protective order issued by the South Dakota Public Utilities Commission pursuant to Commission Rule 20:10:01:43.

(Response to REQUEST NO. 2):

Response: Objection, the question is overly broad, vague, and ambiguous; requests trade secret data without a protective order; and is overly burdensome in that the cost studies are supported by the entire corporate ledger and underlying documents which would be far too voluminous to reproduce. If the Commission determines that a protective order should issue, Ft. Randall Telephone Company will of course comply with that order and any records required pursuant to that order would be available for inspection at its corporate offices during normal business hours.

(Response to REQUEST NO. 3):

Response: Not applicable.

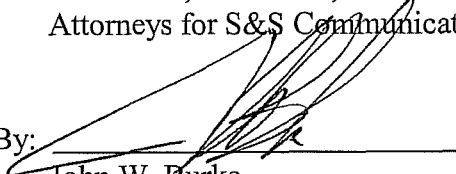
4. Any increase of the rates charged for switched access services will directly and immediately affect the pecuniary interests of S&S Communications as it will naturally affect S&S Communications' operating expenses. However, without access to the above-described documents, S&S Communications cannot meaningfully participate in this important proceeding.

WHEREFORE, S&S Communications respectfully requests access to the above-described documents which are claimed to be confidential information.

Dated this 4th day of September, 2002.

BARKER, WILSON, REYNOLDS & BURKE, L.L.P.
Attorneys for S&S Communications

By: _____


John W. Burke
117 5th Avenue
P.O. Box 100
Belle Fourche, SD 57717-0100
Tel: (605) 723-8000
Fax: (605) 723-8010

CERTIFICATE OF SERVICE

I, John W. Burke, hereby certify that on the 4th day of September, 2002, I caused a copy of the foregoing **S&S COMMUNICATIONS' REQUEST FOR ACCESS TO CONFIDENTIAL INFORMATION** to be served upon:

Michael J. Bradley
Moss & Barnett
4800 Wells Fargo Center
90 South Seventh Street
Minneapolis, MN 55402-4129

John W. Burke

MOSS & BARNETT

A Professional Association

MICHAEL J. BRADLEY
612.347.0337
BradleyM@moss-barnett.com

4800 Wells Fargo Center
90 South Seventh Street
Minneapolis, MN 55402-4129
Telephone 612.347.0300
Facsimile 612.339.6686
www.moss-barnett.com

August 27, 2003

VIA FEDERAL EXPRESS

RECEIVED

AUG 28 2003

Pam Bonrud
Executive Secretary
South Dakota Public Utilities Commission
Capitol Building
500 East Capitol
Pierre, SD 57501

**SOUTH DAKOTA PUBLIC
UTILITIES COMMISSION**

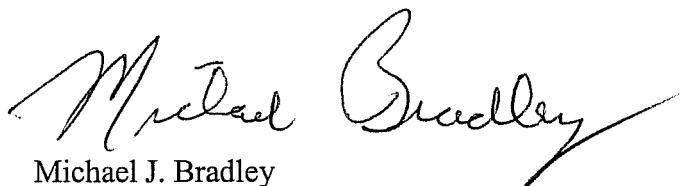
Re: *In the Matter of the Establishment of Switched Access Revenue Requirement for Fort
Randall Telephone Company and Mount Rushmore Telephone Company*
Docket No. TC02-086

Dear Ms. Bonrud:

Enclosed for filing please find an original plus ten copies of a Motion to Dismiss by Mount
Rushmore Telephone Company and Fort Randall Telephone Company in the above-referenced
Docket. Also enclosed is a Certificate of Service.

Very truly yours,

MOSS & BARNETT
A Professional Association



Michael J. Bradley
MJB/krm
Enclosures

614675/1

RECEIVED

AUG 28 2003

BEFORE THE PUBLIC UTILITIES COMMISSION
OF THE STATE OF SOUTH DAKOTA

**SOUTH DAKOTA PUBLIC
UTILITIES COMMISSION**

IN THE MATTER OF THE ESTABLISHMENT OF SWITCHED ACCESS REVENUE REQUIREMENT FOR FORT RANDALL TELEPHONE COMPANY AND MOUNT RUSHMORE TELEPHONE COMPANY

Docket No. TC02-086

MOTION TO DISMISS

FORT RANDALL TELEPHONE COMPANY AND FORT RANDALL TELEPHONE COMPANY D/B/A MOUNT RUSHMORE TELEPHONE COMPANY ("Company"), through undersigned counsel, respectfully requests the South Dakota Public Utilities Commission (Commission) to dismiss S&S Communications (S&S) as Intervenor in this proceeding, pursuant to ARSD 20:10:01:15.05, based on the reasons stated herein.

A. Background

On or about June 18, 2002, Company filed its 2001 Intrastate Switched Access Cost Study for approval by the Commission. S&S petitioned to intervene in said docket on July 5, 2002, and S&S was granted intervention by the Commission on July 26, 2002.

In an ancillary proceeding, the Commission Staff opened a separate docket against S&S (TC02-166) that began as a Motion for an Order to Show Cause why S&S should not be found in violation of the Order Granting Certificate of Authority. This docket was commenced on September 27, 2002, and was followed by a series of additional motions from Staff and hearings in front of the Commission. On July 2, 2003, the Commission revoked S&S's Certificate of Authority to provide telecommunications services in South Dakota.

B. Argument for Dismissal of Petition to Intervene

The rules governing intervention are found in ARSD 20:10:01:15.02-05. ARSD 20:10:01:15.02 allows a person who is not an original party to a proceeding to petition to intervene if said person is one “who claims an interest in a pending proceeding.” The petition itself must “set out clearly and concisely the facts supporting the petitioner’s alleged interest in the proceeding,” as well as the position of the petitioner, to the extent known. (ARSD 20:10:01:15.03). The Commission is granted some discretion in acting upon a petition to intervene:

A petition to intervene shall be granted by the commission if the petitioner shows that the petitioner is specifically deemed by statute to be interested in the matter involved, that the petitioner is specifically declared by statute to be an interested party to the proceeding, or that by the outcome of the proceeding the petitioner will be bound and affected either favorably or adversely with respect to an interest peculiar to the petitioner as distinguished from an interest common to the public or the taxpayers in general. ARSD 20:10:01:15.05.

Thus, overall, while intervention is generally liberally granted by the Commission, the rules do require a showing of a peculiar interest in the outcome of the proceeding, in absence of a statutorily granted right of intervention.

S&S filed its Motions to Intervene in all of the Local Exchange Carriers’ (LEC) dockets in July of 2002. S&S did not point to any statutorily granted right to intervention, so the first part of ARSD 20:10:01:15.05 is inapplicable. S&S alleged that as a switch-based interexchange carrier, it must purchase certain switched access services from the LECs. As a purchaser of switched access services, S&S claimed that “any increase in the rates of such services will directly and immediately affect the pecuniary interests of S&S ... as it will naturally affect S&S[’s] ... operating expenses.” (S&S Petition to Intervene). S&S noted some general concerns with regard to ineligible costs being included as recoverable costs, and also that the Commission’s decision in the cost

study dockets would “affect the customers of switched access services in general.” (S&S Petition to Intervene).

In early August of 2002, the Commission “found that S&S’s Petition(s) to Intervene was timely filed and demonstrates good cause to grant intervention,” and entered an Order to that effect in each of the LECs’ cost study dockets.

At the time the Petitions were filed by S&S and the Orders granted by the Commission were entered, the facts and application of the rules no doubt supported S&S’s intervention. Since that time, however, the facts have changed. As a result of the Commission’s Order of July 2, 2003, revoking S&S’s Certificate of Authority, S&S no longer has any pecuniary interest in the outcome of the cost study dockets. The change of facts is apparent:

1. S&S is no longer a switch-based interexchange carrier, and S&S no longer provides intrastate and interstate message telecommunications services to its subscribers.
2. S&S no longer purchases switched access services from LECs.
3. Because S&S no longer purchases switched access services from LECs, any increase in rates will not have any effect on S&S’s pecuniary interests or on its operating expenses.

Therefore, S&S can no longer demonstrate that “by the outcome of the proceeding [it] will be bound and affected either favorably or adversely with respect to an interest peculiar to the petitioner . . . ” (ARSD 20:10:01:15.05.) S&S will not be affected by the outcome of the cost study dockets at all, as it is no longer in business.

S&S’s general allegation of interest based upon the “important and complex issues” that arise in tariff filing is insufficient to establish the level of interest required under the rules to grant and maintain intervenor status, nor is S&S’s claimed interest based

on the direct and immediate effect of switched access services on customers in general sufficient to sustain intervenor status. In fact, ARSD 20:10:01:15.05 states that to grant intervention to a petitioner, the petitioning party must demonstrate a peculiar interest that is distinguishable "from an interest common to the public or to the taxpayers in general."

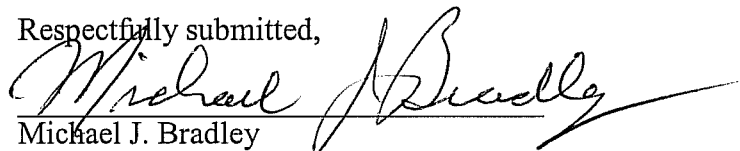
In addition, S&S's intervention in this docket has not promoted a timely hearing and disposition of this case by the Commission. By way of example, the Commission Staff has requested S&S to provide a list of specific issues it will raise at the hearing. The purpose of Staff's request was to determine the amount of time to set aside for a hearing. To date, however, S&S has not responded to Staff's request, so a final hearing date has still not been scheduled. Instead of providing information and identifying specific issues to the Commission that will aid the Commission in its decision making process, S&S has continued to request information from companies without any stated purpose.

Because S&S can no longer demonstrate that it has an interest in the cost study docket, and because S&S's intervention has failed to facilitate the Commission's decision making role, S&S should be dismissed as an intervenor in this docket.

Therefore, Company respectfully moves that the Commission dismiss S&S as an Intervenor and party in this docket.

Dated: August 27, 2003

Respectfully submitted,



Michael J. Bradley

MOSS & BARNETT
A Professional Association
4800 Wells Fargo Center
90 South Seventh Street
Minneapolis, MN 55402-4129
Telephone: 612-347-0337

Attorneys on Behalf of Fort Randall
Telephone Company

Certificate of Service

I hereby certify that an original and ten copies of the above and foregoing Motion to Dismiss were sent via overnight service on the 27th day of August, 2003, to the following:

Pam Bonrud
Executive Director
South Dakota Public Utilities Commission
Capitol Building, First Floor
500 East Capitol Avenue
Pierre, South Dakota 57501

RECEIVED

AUG 28 2003

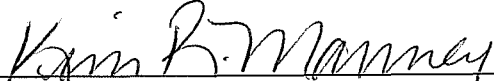
**SOUTH DAKOTA PUBLIC
UTILITIES COMMISSION**

and a true and correct copy was sent by overnight service to the following:

Rolayne Ailts Wiest
South Dakota Public Utilities Commission
Capitol Building
500 East Capitol Avenue
Pierre, South Dakota 57501

and a true and correct copy was sent via U.S. mail to the following:

John W. Burke
Barker, Wilson, Reynolds & Burke, LLP
P. O. Box 100
Belle Fourche, South Dakota 57717-0100



Kim R. Manney

BARKER WILSON REYNOLDS & BURKE
L A W Y E R S

www.bwrb.com

4200 BEACH DRIVE
P.O. BOX 9335
RAPID CITY, SD 57709-9335
605.718.8000 • FAX: 605.718.8010

211 ZINNIA STREET
P.O. BOX 100
BELLE FOURCHE, SD 57717-0100
605.723.8000 • FAX: 605.723.8010

KENNETH E. BARKER¹
MICHAEL A. WILSON¹
MICHAEL P. REYNOLDS²
JOHN W. BURKE³
JEFFERY D. COLLINS

Writer's E-mail: jburke@bwrb.com

REPLY TO: BELLE FOURCHE OFFICE

RECEIVED

September 3, 2003

SEP 04 2003

**SOUTH DAKOTA PUBLIC
UTILITIES COMMISSION**

Debra Elofson
Executive Director
Public Utilities Commission
State Capitol
500 East Capitol
Pierre, SD 57501

**RE: Intervenor's Brief in Resistance to Motion to Dismiss
Our File No. 1368**

Dear Debra:

Enclosed please find the original and ten copies of *Intervenor's Brief in Resistance to Motion to Dismiss* for Fort Randall Telephone Company and Mount Rushmore Telephone Company.

By copy of this letter, a copy of the same is being served upon counsel for the opposing Petitioner via first class mail.

If you have any questions, please feel free to give me a call at any time.

Best regards.

Sincerely,

BARKER, WILSON, REYNOLDS & BURKE, L.L.P.


John W. Burke

JWB/jm
Enc.

cc: Les Sumption (w/enc.)
Darla Rogers (w/enc.)
Mike Bradley (w/enc.)

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

**SOUTH DAKOTA PUBLIC
UTILITIES COMMISSION**

)	
)	TC02-086
IN THE MATTER OF THE ESTABLISHMENT OF)	
SWITCHED ACCESS REVENUE REQUIREMENT)	INTERVENOR'S BRIEF IN
FOR FORT RANDALL TELEPHONE COMPANY)	RESISTANCE TO
AND MOUNT RUSHMORE TELEPHONE)	MOTION TO DISMISS
COMPANY)	
)	

COMES NOW the Intervenor, S&S Communications, by and through its attorneys of record, Barker, Wilson, Reynolds & Burke, L.L.P., and hereby submits the following in resistance to the Motion to Dismiss filed by Fort Randall Telephone Company and Mount Rushmore Telephone Company ("Petitioner").

ARGUMENT AND AUTHORITIES

I. PETITIONER'S MOTION TO DISMISS SHOULD BE DENIED.

Petitioner contends that S&S Communications should be dismissed as an Intervenor in this matter. In its words, "[b]ecause S&S no longer purchases switched access services from LECs, any increase in rates will not have any effect on S&S's pecuniary interest or on its operating expenses." Motion to Dismiss at 3. Disappointingly, in an unwarranted personal attack, Petitioner adds that "S&S's intervention in this docket has not promoted a timely hearing and disposition of this case by the Commission." *Id.* at 4. Given Petitioner's comment, before addressing Petitioner's Motion to Dismiss on the merits, a review of the parties' respective efforts to "promote[] a timely hearing and disposition of this case by the Commission" is warranted.

A. S&S Communications has worked toward the timely hearing and disposition of this matter.

In June of 2002, Petitioner filed its 2001 Intrastate Switched Access Cost Study for approval by this Commission. Thereafter, S&S Communications filed S&S Communications'

Petition to Intervene. S&S Communications' Petition to Intervene was granted.

On July 26, 2002, S&S Communications served Intervenor's Discovery Requests. On August 26, 2002, *thirty days* after Intervenor's Discovery Requests had been served, Petitioner served its Reply to Discovery Requests in which it objected to S&S Communications' discovery requests and did not produce a single document. Because Petitioner did nothing more than object to the discovery requests, Petitioner's "responses" could have been served immediately, thereby saving the parties and the Commission thirty days in this process. Instead, Petitioner waited the full thirty days to produce nothing.

On September 4, 2002, just over one week after receiving Petitioner's "responses" to Intervenor's Discovery Requests, S&S Communications served S&S Communications' Request for Access to Confidential Information on Petitioner and the other local exchange carriers that had filed cost studies. Over the next several months, there were numerous exchanges between counsel for S&S Communications and counsel for the other local exchange carriers and, ultimately, a Protective Agreement was entered into and copies of the cost studies were obtained. During that same period, however, nothing was heard from counsel for Petitioner. In fact, the present Motion to Dismiss is the first counsel for S&S Communications has heard from counsel for Petitioner since August of 2002.

S&S Communications' efforts over the past year were documented in Intervenor's Brief in Resistance to Motion to Dismiss and Motion for Extension of Time and, by this reference are incorporated here. Given the preceding, S&S Communications would pose this question to Petitioner: "What have you done to "promote[] [the] timely hearing and disposition of this case by the Commission."¹

¹ Petitioner submits that S&S Communications has not responded to Staff's request for a list of specific issues. Petitioner's Motion to Dismiss at 4. Petitioner's representation is

B. S&S Communications should not lose its intervenor status.

Though it fails to cite a single case in support of its argument, Petitioner contends that S&S Communications should be dismissed as an intervenor in this matter. According to Petitioner, “S&S can no longer demonstrate that ‘by the outcome of the preceding [it] will be bound and affected either favorably or adversely with respect to an interest peculiar to the petitioner’” Motion to Dismiss at 3. S&S Communications should not lose its intervenor status.

First, once this Commission granted S&S Communications status as an intervenor in this matter, it became “a party to the proceeding.” ARSD 20:10:01:15.05. Accord 7C C. Wright & A. Miller, *Federal Practice and Procedure* § 1920 (1985); Schneider v. Dumberton Developers, Inc., 767 F2d 1007, 1017 (DC Cir 1985) (“When a party intervenes, it becomes a full participant in the lawsuit and is treated just as if it were an original party.”). By rule, “[a]s a party,” S&S Communications became “entitled . . . to all . . . rights granted to parties by statute.” ARSD 20:10:01:15.05. Parties cannot be summarily dismissed from a matter. See SDCL 15-6-12(b) (motion to dismiss (1) for lack of jurisdiction over the subject matter; (2) for lack of jurisdiction over the person; (3) due to insufficiency of process; (4) due to insufficiency of service of process; (5) for failure to state a claim upon which relief can be granted; (6) for failure to join a party under § 15-6-19); SDCL 15-6-12(c) (motion for judgment on the pleadings); SDCL 15-6-41(b) (motion for involuntary dismissal); SDCL 15-6-56 (motion for summary judgment). Thus, as a party, S&S Communications cannot be summarily dismissed from this proceeding.

Second, the Commission should not overlook the fact that Petitioner will not in any way

inaccurate and misleading. Staff did ask counsel for S&S Communications for an issues matrix. Thereafter, counsel for S&S Communications contacted Staff and informed it that until it had obtained the additional information requested from Petitioner—information needed by S&S Communications’ expert, Porter Childers—that it would be unable to provide an issues matrix.

be prejudiced by S&S Communications' continued participation in this proceeding. If Petitioner's cost studies support the rates it seeks to implement, and Petitioner has nothing to hide, it should, frankly, be indifferent to S&S Communications' continued participation.

Third, S&S Communications' continued participation will aid the Commission in obtaining its ultimate objective of switched access rates that are fair to Petitioner, interexchange carriers, and the citizens of South Dakota. If Petitioner shares this objective—which it should—how can it *reasonably* maintain that S&S Communications should not be allowed to continue to participate and assist the Commission.

Dated this 3rd day of September, 2003.

BARKER, WILSON, REYNOLDS & BURKE, L.L.P.
Attorneys for S&S Communications

By: 

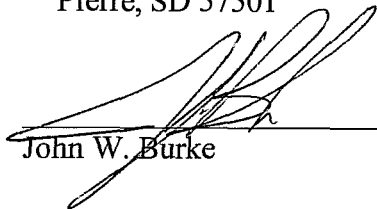
John W. Burke
211 Zinnia Street
P.O. Box 100
Belle Fourche, SD 57717-0100
Tel: (605) 723-8000
Fax: (605) 723-8010

CERTIFICATE OF SERVICE

I, John W. Burke, hereby certify that on the 3rd day of September, 2003, I caused a copy of the foregoing **INTERVENOR'S BRIEF IN RESISTANCE TO MOTION TO DISMISS** to be served upon the following by first class mail:

Michael J. Bradley
Moss & Barnett
4800 Wells Fargo Center
90 South Seventh Street
Minneapolis, MN 55402-4129

Darla Pollman Rogers
Riter, Rogers, Wattier & Brown
P.O. Box 280
Pierre, SD 57501



John W. Burke



OLSEN THIELEN & CO., LTD.

Certified Public Accountants & Consultants

RECEIVED

SEP 08 2003

**SOUTH DAKOTA PUBLIC
UTILITIES COMMISSION**

September 5, 2003

Heather K Forney
Public Utilities Commission
500 East Capital Avenue
Pierre SD 57501-5070

RE: TC02-086 - Fort Randall & Mt Rushmore Switched Access filing

Enclosed please find six copies of the switched access tariff and study which was revised to remove certain amounts. Please call me if there are any questions or more information is needed.

Sincerely,

John W Coleman
Certified Public Accountant

RECEIVED

SEP 08 2003

SOUTH DAKOTA PUBLIC
UTILITIES COMMISSION
FORT RANDALL TELEPHONE COMPANY

INTRASTATE CARRIER ACCESS BILLING TARIFF CHARGES FOR
SWITCHED ACCESS SERVICE AND FACILITIES

ACCESS ELEMENT	RATE	
Local Transport	.010156	PER ACCESS MINUTE
Local Switching	.024569	PER ACCESS MINUTE
Carrier Common Line	.062006	PER ACCESS MINUTE
Data Base Query		
Basic	.008000	PER QUERY
Vertical	.008400	PER QUERY
Cabs Recording Provisioning	ICB	PER MESSAGE
Message Recording	ICB	PER MESSAGE
Automatic Number Identification	ICB	PER MESSAGE
Message Processing	ICB	PER MESSAGE
CMDS I	ICB	PER MESSAGE
CMDS II	ICB	PER MESSAGE
Bill Processing	ICB	PER MESSAGE
Bill Inquiry	ICB	PER MESSAGE
Bulk Bill Processing	ICB	PER MESSAGE
Bulk Bill Inquiry	ICB	PER MESSAGE
Bill Rendering	ICB	PER BILL
Program Development	ICB	

ANY ELEMENT NOT COVERED BY THE ABOVE TARIFF CHARGES WILL BE
HANDLED ON AN INDIVIDUAL CASE BASIS (ICB).

NOTE: SWITCHED ACCESS SERVICES, BILLED ACCESS MINUTES AND
MESSAGES ARE AS DEFINED BY NECA. (EXCEPTIONS; NON-
DISTANCE SENSITIVE LOCAL TRANSPORT FACILITY)

ISSUED: September 5, 2003

EFFECTIVE: _____

BY: Bruce Hanson

TITLE: Treasurer

ADDRESS: Wagner, SD

Fort Randall & Mt Rushmore Telephone Company

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

Intrastate Toll Revenue Requirement Summary		Part 36 Total	Source	Common Line	Local Switching	Information	Common Transport	Billing and Collection	Other		
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)			
INTRALATA:											
15	Net Investment	\$1,805,940	J13	\$1,414,233	\$256,916	\$0	\$134,791	\$0	\$0	O.K.	
16	Rate of Return	10.00%		10.00%	10.00%	10.00%	10.00%	10.00%	10.00%		
17											
18	Return on Rate Base	\$180,594		\$141,423	\$25,692	\$0	\$13,479	\$0	\$0	O.K.	
19	Return Adjustments	0	J18-20	0	0	0	0	0	0	O.K.	
20											
21	Net Return on Rate Base	\$180,594		\$141,423	\$25,692	\$0	\$13,479	\$0	\$0	O.K.	
22	Income Taxes	88,336	J31-32	69,176	12,567	0	6,593	0	0	O.K.	
23	Expenses and Other Taxes	937,971	J33-35, 40	505,076	244,457	863	97,148	90,426	0	O.K.	
24											
25	Total IntraLATA Rev. Req.	\$1,206,901		\$715,676	\$282,716	\$863	\$117,220	\$90,426	\$0	O.K.	
26											
27											
28											
29	INTERLATA:										
30											
31	Net Investment	\$0	P13	\$0	\$0	\$0	\$0	\$0	\$0	O.K.	
32	Rate of Return	10.00%		10.00%	10.00%	10.00%	10.00%	10.00%	10.00%		
33											
34	Return on Rate Base	\$0		\$0	\$0	\$0	\$0	\$0	\$0	O.K.	
35	Return Adjustments	0	P18-20	0	0	0	0	0	0	O.K.	
36											
37	Net Return on Rate Base	\$0		\$0	\$0	\$0	\$0	\$0	\$0	O.K.	
38	Income Taxes	0	P31-32	0	0	0	0	0	0	O.K.	
39	Expenses and Other Taxes	0	P33-35, 40	0	0	0	0	0	0	O.K.	
40											
41	Total InterLATA Rev. Req.	\$0		\$0	\$0	\$0	\$0	\$0	\$0	O.K.	
42											
43											
44											
45	TOTAL INTRASTATE REV. REQ.	\$1,206,901		\$715,676	\$282,716	\$863	\$117,220	\$90,426	\$0		
	ACCESS ELEMENT MINUTES OF USE			11,542,061	11,542,061		11,542,061				
	ACCESS RATE PER MINUTE	\$0.096656		\$0.062006	\$0.024494		\$0.010156				

Fort Randall & Mt Rushmore Telephone Company

		Intrastate								
		Message Telephone Service				Private Line		TOTAL		
***** FCC PART 36 ***** Revenue Requirement Summary		TOTAL COMPANY	Source/ Allocator	Interstate and Other	InterLATA	IntraLATA	InterLATA	IntraLATA	INTRASTATE	
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)		
13	State Income Tax Rate	0.00%	---	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
14	Federal Income Tax Rate	34.00%	---	34.00%	34.00%	34.00%	34.00%	34.00%	34.00%	
15	Gross Receipts Tax Rate	5.00%	---	5.00%	5.00%	5.00%	5.00%	5.00%	5.00%	
16										
17										
18	Net Investment	\$7,763,547	C68	\$5,957,607	\$0	\$1,805,940	\$0	\$0	\$1,805,940	O.K.
19	Rate of Return	10.00%	---	10.00%	10.00%	10.00%	10.00%	10.00%	10.00%	
20										
21	Return on Rate Base	\$776,355		\$595,761	\$0	\$180,594	\$0	\$0	\$180,594	O.K.
22										
23	AFUDC	0	H43	0	0	0	0	0	0	O.K.
24	ITC Amortization	0	H36	0	0	0	0	0	0	O.K.
25	Other Return Adjustments	0	V242	0	0	0	0	0	0	O.K.
26										
27	Net Return	\$776,355		\$595,761	\$0	\$180,594	\$0	\$0	\$180,594	O.K.
28										
29	Contributions	0	H52	0	0	0	0	0	0	O.K.
30	Interest Expense	39,231	H44	30,113	0	9,118	0	0	9,118	O.K.
31	Capital Lease Expense	0	H46	0	0	0	0	0	0	O.K.
32	Capitalized Payroll taxes	0	H36	0	0	0	0	0	0	O.K.
33	Depreciation Adjustment	0	H36	0	0	0	0	0	0	O.K.
34	Other Income Adjustments	0	V248	0	0	0	0	0	0	O.K.
35										
36	After Tax Income	\$737,124		\$565,647	\$0	\$171,476	\$0	\$0	\$171,476	O.K.
37										
38	State Income Taxes	\$0	Formula	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
39	Federal Income Taxes	379,730	Formula	291,394	0	88,336	0	0	88,336	O.K.
40	Operating Expenses and Taxes	3,700,474	I196	2,822,194	0	878,280	0	0	878,280	O.K.
41	Uncollectibles	0	V249	0	0	0	0	0	0	O.K.
42	Other Revenue Adjustments	(3,007)	V250	(2,319)	0	(688)	0	0	(688)	O.K.
43										
44	Net Revenue	\$4,856,559		\$3,709,349	\$0	\$1,147,210	\$0	\$0	\$1,147,210	O.K.
45	Gross Receipts Taxes	255,608	Formula	195,229	0	60,379	0	0	60,379	O.K.
46	Other Revenue Taxes	0	V251	0	0	0	0	0	0	O.K.
47										
	TOTAL REVENUE REQUIREMENT	\$5,112,167		\$3,904,578	\$0	\$1,207,589	\$0	\$0	\$1,207,589	O.K.

Fort Randall & Mt Rushmore Telephone Company

		Intrastate								
				Message Telephone Service		Private Line		TOTAL		
***** FCC PART 36 ***** Investment Summary	TOTAL COMPANY	Source/ Allocator	Interstate and Other	InterLATA	IntraLATA	InterLATA	IntraLATA	INTRASTATE		
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)		
13 Land and Support Investment	\$1,939,866	D33	\$1,496,252	\$0	\$443,614	\$0	\$0	\$443,614	O.K.	
14										
15 COE Operator Equipment	\$0	D43	\$0	\$0	\$0	\$0	\$0	\$0	O.K.	
16 COE Switching Equipment	3,752,079	D68	3,030,314	0	721,765	0	0	721,765	O.K.	
17 COE Transmission Equipment	4,080,884	D85	3,150,249	0	930,635	0	0	930,635	O.K.	
18										
19 Total COE	\$7,832,963		\$6,180,563	\$0	\$1,652,400	\$0	\$0	\$1,652,400	O.K.	
20 Info. Orig./Term. Equipment	0	D94	0	0	0	0	0	0	O.K.	
21 Cable and Wire Facilities	10,899,596	D137	8,268,186	0	2,631,411	0	0	2,631,411	O.K.	
22										
23 Total COE, IOT, C&WF	\$18,732,559		\$14,448,748	\$0	\$4,283,811	\$0	\$0	\$4,283,811	O.K.	
24										
25 Total Capital Leases	\$0	D173	\$0	\$0	\$0	\$0	\$0	\$0	O.K.	
26										
27 Leasehold Improvements	\$0	D186	\$0	\$0	\$0	\$0	\$0	\$0	O.K.	
28										
29 Intangible Assets	\$0	D209	\$0	\$0	\$0	\$0	\$0	\$0	O.K.	
30										
31										
32 Total Tele. Plt. In Service	\$20,672,425		\$15,945,001	\$0	\$4,727,425	\$0	\$0	\$4,727,425	O.K.	
33										
34 Plant Held, Future Use	\$0	D214-215	\$0	\$0	\$0	\$0	\$0	\$0	O.K.	
35 TPUC, Short-term	198,756	D216-217	153,304	0	45,452	0	0	45,452	O.K.	
36 TPUC, Long-term	0	D218-219	0	0	0	0	0	0	O.K.	
37 Tel. Plt. Adjustment	0	D220-221	0	0	0	0	0	0	O.K.	
38										
39 Total Other Tel. Plt.	\$198,756		\$153,304	\$0	\$45,452	\$0	\$0	\$45,452	O.K.	
40										
41										
42 TOTAL TELEPHONE PLANT	\$20,871,181		\$16,098,305	\$0	\$4,772,877	\$0	\$0	\$4,772,877	O.K.	

Fort Randall & Mt Rushmore Telephone Company

		Intrastate								
***** FCC PART 36 ***** Investment Summary		TOTAL COMPANY	Source/ Allocator	Message Telephone Service		Private Line		TOTAL INTRASTATE		
(A)	(B)	(C)	Interstate (D)	InterLATA (E)	IntraLATA (F)	InterLATA (G)	IntraLATA (H)	(I)		
56	Other Assets, Net	0	V105	0	0	0	0	0	O.K.	
57	Accumulated Depr./Amort	(12,828,252)	E34	(9,901,017)	0	(2,927,235)	0	(2,927,235)	O.K.	
58	Accum. Def. Inc. Taxes, Net	(380,235)	E47	(310,318)	0	(69,917)	0	(69,917)	O.K.	
59	Oth. Liab. & Def. Cr., Net	(22,273)	V106	(22,273)	0	0	0	0	O.K.	
60										
61	TOTAL NET PLANT	\$7,640,421		\$5,864,697	\$0	\$1,775,724	\$0	\$1,775,724	O.K.	
62										
63	Materials and Supplies	27,334	H31	20,735	0	6,599	0	6,599	O.K.	
64	Rural Tel. Bank Stock	0	H35	0	0	0	0	0	O.K.	
65	Cash Working Capital	95,792	Formula	72,175	0	23,616	0	23,616	O.K.	
66	Equal Access Investment	0	---	0	0	0	0	0	O.K.	
67										
68	TOTAL NET INVESTMENT	\$7,763,547		\$5,957,607	\$0	\$1,805,940	\$0	\$1,805,940	O.K.	
69										

Fort Randall & Mt Rushmore Telephone Company

***** FCC PART 36 ***** Plant Investment Detail	TOTAL COMPANY	Source/ Allocator	Interstate and Other	Intrastate				TOTAL INTRASTATE		
				Message Telephone Service		Private Line				
				InterLATA	IntraLATA	InterLATA	IntraLATA			
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)		
13 LAND AND SUPPORT ASSETS:										
14										
15 Land, Allocable	\$0	H33	\$0	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
16 Land, Direct	0	V22	0	0	0	0	0	0	0	O.K.
17										
18 Total Land	\$0		\$0	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
19										
20 Motor Vehicles	\$0	H33	\$0	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
21 Aircraft	0	H33	0	0	0	0	0	0	0	O.K.
22 Special Purpose Vehicles	0	H33	0	0	0	0	0	0	0	O.K.
23 Garage Work Equipment	0	H33	0	0	0	0	0	0	0	O.K.
24 Other Work Equipment	0	H33	0	0	0	0	0	0	0	O.K.
25 Buildings, Allocable	1,939,866	H33	1,496,252	0	443,614	0	0	443,614	0	O.K.
26 Buildings, Direct	0	V29	0	0	0	0	0	0	0	O.K.
27 Furniture	0	H33	0	0	0	0	0	0	0	O.K.
28 Office Equipment	0	H33	0	0	0	0	0	0	0	O.K.
29 General Purpose Computers	0	H33	0	0	0	0	0	0	0	O.K.
30										
31 Total Support Assets	\$1,939,866		\$1,496,252	\$0	\$443,614	\$0	\$0	\$443,614	\$0	O.K.
32										
33 Tot. Land and Support Assets	\$1,939,866		\$1,496,252	\$0	\$443,614	\$0	\$0	\$443,614	\$0	O.K.
34										
35										
36 CENTRAL OFFICE EQUIPMENT:										
37										
38 CAT 1 Oper. Sys., TSPS	\$0	G22	\$0	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
39 CAT 1 Oper. Sys., Other TSPS	0	G21	0	0	0	0	0	0	0	O.K.
40 CAT 1 Oper. Sys., Aux. Pos.	0	G23	0	0	0	0	0	0	0	O.K.
41 CAT 1 Oper. Sys., Other	0	V36	0	0	0	0	0	0	0	O.K.
42										
43 Total CAT 1	\$0		\$0	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
44										
45										
46 CAT 2 Tandem Sw. Allocable	\$0	G26	\$0	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
47 CAT 2 Tandem Sw. Direct	0	V38	0	0	0	0	0	0	0	O.K.
48										
49 Total CAT 2	\$0		\$0	\$0	\$0	\$0	\$0	\$0	\$0	O.K.

Fort Randall & Mt Rushmore Telephone Company

		Intrastate							
		TOTAL COMPANY	Source/ Allocator	Interstate and Other	Message Telephone Service		Private Line		TOTAL INTRASTATE
					InterLATA	IntraLATA	InterLATA	IntraLATA	
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	
***** FCC PART 36 ***** Plant Investment Detail									
63 CAT 3 Local Sw. Allocable	\$3,752,079	G15	\$3,030,314	\$0	\$721,765	\$0	\$0	\$721,765	O.K.
64 CAT 3 Local Sw. Direct	0	V40	0	0	0	0	0	0	O.K.
65									
66 Total CAT 3	\$3,752,079		\$3,030,314	\$0	\$721,765	\$0	\$0	\$721,765	O.K.
67									O.K.
68 Total COE Sw. CAT 2&3	\$3,752,079		\$3,030,314	\$0	\$721,765	\$0	\$0	\$721,765	O.K.
69									
70									
71 COE TRANSMISSION:									
72									
73 CAT 4.12 Exchange Trunk	\$36,354	123	\$36,354	\$0	\$0	\$0	\$0	\$0	O.K.
74 CAT 4.12 Exch. Tr. Direct	0	V42	0	0	0	0	0	0	O.K.
75 CAT 4.13 Exch. Ln. Message	3,044,789	G13	2,283,592	0	761,197	0	0	761,197	O.K.
76 CAT 4.13 PL, WATS, Local	62,662	F18	62,662	0	0	0	0	0	O.K.
77 CAT 4.13 Direct	0	V45	0	0	0	0	0	0	O.K.
78 CAT 4.23 Message	291,640	G18	190,425	0	101,215	0	0	101,215	O.K.
79 CAT 4.23 PL, WATS	381,198	F24	381,198	0	0	0	0	0	O.K.
80 CAT 4.23 Direct	0	V48	0	0	0	0	0	0	O.K.
81 CAT 4.3 H/R Message	264,241	G29	196,018	0	68,223	0	0	68,223	O.K.
82 CAT 4.3 WATS	0	V50	0	0	0	0	0	0	O.K.
83 CAT 4.3 Direct	0	V51	0	0	0	0	0	0	O.K.
84									
85 Total COE CAT 4	\$4,080,884		\$3,150,249	\$0	\$930,635	\$0	\$0	\$930,635	O.K.
86									
87									
88 INFORMATION ORIGINATION/TERMINATION:									
89									
90 CAT 1 Other IOT Equipment	\$0	G13	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
91 CAT 1 Coinless Pay Phones	0	G18	0	0	0	0	0	0	O.K.
92 CAT 2 CP Equipment	0	V70	0	0	0	0	0	0	O.K.
93									
94 Total IOT Equipment	\$0		\$0	\$0	\$0	\$0	\$0	\$0	O.K.
95									
96									

Fort Randall & Mt Rushmore Telephone Company

		Intrastate								
		Message Telephone Service				Private Line		TOTAL		
***** FCC PART 36 ***** Plant Investment Detail		TOTAL COMPANY	Source/ Allocator	Interstate and Other	InterLATA	IntraLATA	InterLATA	IntraLATA	INTRASTATE	
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)		
111	CABLE AND WIRE FACILITIES:									
112										
113	CAT 1.1 IntraLATA PL/WATS	210,860	F31	\$210,860	\$0	\$0	\$0	\$0	\$0	O.K.
114	CAT 1.2 InterLATA PL/WATS	0	F31	0	0	0	0	0	0	O.K.
115	CAT 1.3 Joint Message	10,245,894	G13	7,684,420	0	2,561,473	0	0	2,561,473	O.K.
116	Other CAT 1 C&WF	0	V74	0	0	0	0	0	0	O.K.
117										
118	Total CAT 1 C&WF	\$10,456,754		\$7,895,281	\$0	\$2,561,473	\$0	\$0	\$2,561,473	O.K.
119										
120	CAT 2 C&WF	\$31,943	G28	\$31,943	\$0	\$0	\$0	\$0	\$0	O.K.
121	CAT 2 C&WF, Wideband	0	V76	0	0	0	0	0	0	O.K.
122										
123	Total CAT 2 C&WF	\$31,943		\$31,943	\$0	\$0	\$0	\$0	\$0	O.K.
124										
125	CAT 3 Joint Message	130,540	G17	80,323	0	50,217	0	0	\$50,217	O.K.
126	CAT 3 PL/WATS etc.	155,271	F36	155,271	0	0	0	0	0	O.K.
127	CAT 3 Direct	48,708	V79	48,708	0	0	0	0	0	O.K.
128										
129	Total CAT 3 C&WF	\$334,519		\$284,302	\$0	\$50,217	\$0	\$0	\$50,217	O.K.
130										
131	CAT 4 Message	\$76,380	G29	\$56,660	\$0	\$19,720	\$0	\$0	\$19,720	O.K.
132	CAT 4 WATS	0	V81	0	0	0	0	0	0	O.K.
133	CAT 4 Direct	0	V82	0	0	0	0	0	0	O.K.
134										
135	Total CAT 4 C&WF	\$76,380		\$56,660	\$0	\$19,720	\$0	\$0	\$19,720	O.K.
136										
137	TOTAL C&WF	\$10,899,596		\$8,268,186	\$0	\$2,631,411	\$0	\$0	\$2,631,411	O.K.
138										
139	CAPITAL LEASES:									
140										
141										
142	Allocable Support Leases	\$0	H14	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
143	Direct Support Leases	0	V84	0	0	0	0	0	0	O.K.
144										
145	Total Support Leases	\$0		\$0	\$0	\$0	\$0	\$0	\$0	O.K.

Fort Randall & Mt Rushmore Telephone Company

***** FCC PART 36 ***** Plant Investment Detail (A)	TOTAL COMPANY (B)	Source/ Allocator (C)	Interstate and Other (D)	Intrastate				TOTAL INTRASTATE (I)	
				Message Telephone Service		Private Line			
				InterLATA (E)	IntraLATA (F)	InterLATA (G)	IntraLATA (H)		
160									
161 COE Operator	\$0	H16	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
162 COE Tandem Switch	0	H17	0	0	0	0	0	0	O.K.
163 COE Local Switch	0	H18	0	0	0	0	0	0	O.K.
164 COE Transmission	0	H20	0	0	0	0	0	0	O.K.
165 COE Direct	0	V89	0	0	0	0	0	0	O.K.
166									
167 Total COE Leases	\$0		\$0	\$0	\$0	\$0	\$0	\$0	O.K.
168									
169 IOT Leases	\$0	V90	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
170									
171 C&WF Leases	\$0	V91	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
172									
173 TOTAL CAPITAL LEASES	\$0		\$0	\$0	\$0	\$0	\$0	\$0	O.K.
174									
175									
176 LEASEHOLD IMPROVEMENTS:									
177									
178 Land and Support Assets	\$0	H14	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
179 COE Switching	0	H18	0	0	0	0	0	0	O.K.
180 COE Operator	0	H16	0	0	0	0	0	0	O.K.
181 COE Transmission	0	H20	0	0	0	0	0	0	O.K.
182 IOT	0	V96	0	0	0	0	0	0	O.K.
183 C&WF	0	V97	0	0	0	0	0	0	O.K.
184 Other	0	V98	0	0	0	0	0	0	O.K.
185									
186 TOTAL LEASEHOLD IMPROVEMEN	\$0		\$0	\$0	\$0	\$0	\$0	\$0	O.K.
187									
188									
189 TPIS, EXCL. ACCT. No. 2690	\$20,672,425		\$15,945,001	\$0	\$4,727,425	\$0	\$0	\$4,727,425	O.K.

***** FCC PART 36 *****
 Plant Investment Detail

(A)	TOTAL COMPANY (B)	Source/ Allocator (C)	Interstate and Other (D)	Message Telephone Service			TOTAL INTRASTATE (I)
				InterLATA (E)	IntraLATA (F)	InterLATA (G)	
204 INTANGIBLE ASSETS:							
205 Allocable Acct. No. 2690	\$0	H36	\$0	\$0	\$0	\$0	O.K.
206 Direct Acct. No. 2690	0	V100	0	0	0	0	O.K.
207							
208 Total Intangible Assets	\$0		\$0	\$0	\$0	\$0	O.K.
209							
210							
211							
212 OTHER TELEPHONE PLANT:							
213 Held for Fut. Use - Alloc.	\$0		\$0	\$0	\$0	\$0	O.K.
214 Held for Fut. Use - Direct	0		0	0	0	0	O.K.
215 TPUC, Short-term - Alloc.	188,756	H35	153,304	45,452	0	45,452	O.K.
216 TPUC, Short-term - Direct	0	V124	0	0	0	0	O.K.
217 TPUC, Long-term - Alloc.	0	H35	0	0	0	0	O.K.
218 TPUC, Long-term - Direct	0	V126	0	0	0	0	O.K.
219 Tele. Plt. Adjust. - Alloc.	0	H35	0	0	0	0	O.K.
220 Tele. Plt. Adjust. - Direct	0	V104	0	0	0	0	O.K.
221							
222 Total Other Telephone Plant	\$188,756		\$153,304	\$45,452	\$0	\$45,452	O.K.
223							

Fort Randall & Mt Rushmore Telephone Company

***** FCC PART 36 ***** Reserves and Deferrals	TOTAL COMPANY	Source/ Allocator	Interstate and Other	Intrastate				TOTAL INTRASTATE		
				Message Telephone Service		Private Line				
				InterLATA	IntraLATA	InterLATA	IntraLATA			
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)		
13 ACCUM. DEPRECIATION, TPIS:										
14										
15 Support Assets	\$913,389	H13	\$704,513	\$0	\$208,876	\$0	\$0	\$208,876	O.K.	
16 COE Switching	2,602,890	H19	2,102,188	0	500,702	0	0	500,702	O.K.	
17 COE Operator	0	H16	0	0	0	0	0	0	O.K.	
18 COE Transmission	2,277,768	H20	1,758,329	0	519,439	0	0	519,439	O.K.	
19 IOT Equipment	0	H25	0	0	0	0	0	0	O.K.	
20 Cable and Wire Facilities	7,034,205	H31	5,335,988	0	1,698,217	0	0	1,698,217	O.K.	
21 Other Plant	0	V135	0	0	0	0	0	0	O.K.	
22										
23 Total Accum. Depr., TPIS	\$12,828,252		\$9,901,017	\$0	\$2,927,235	\$0	\$0	\$2,927,235	O.K.	
24										
25 ACCUM. AMORTIZATION:										
26										
27 Accum. Depreciation, PHFU	\$0	H38	\$0	\$0	\$0	\$0	\$0	\$0	O.K.	
28 Accum. Amort., Tangible Inv.	0	H40	0	0	0	0	0	0	O.K.	
29 Accum. Amort., Intang. Inv.	0	H41	0	0	0	0	0	0	O.K.	
30 Accum. Amort., Other	0	V138	0	0	0	0	0	0	O.K.	
31										
32 Tot. Accum. Amortization	\$0		\$0	\$0	\$0	\$0	\$0	\$0	O.K.	
33										
34 Total Accum. Depr./Amort.	\$12,828,252		\$9,901,017	\$0	\$2,927,235	\$0	\$0	\$2,927,235	O.K.	
35										
36										
37 ACCUM. DEF. INC. TAXES, NET:										
38										
39 Support Assets	(57,468)	H13	(\$44,326)	\$0	(\$13,142)	\$0	\$0	(\$13,142)	O.K.	
40 COE Switching	429,141	H19	346,590	0	82,551	0	0	82,551	O.K.	
41 COE Operator	0	H16	0	0	0	0	0	0	O.K.	
42 COE Transmission	116,552	H20	89,973	0	26,579	0	0	26,579	O.K.	
43 IOT Equipment	0	H25	0	0	0	0	0	0	O.K.	
44 Cable and Wire Fac.	(107,990)	H31	(81,919)	0	(26,071)	0	0	(26,071)	O.K.	
45 Unclassified	0	V145	0	0	0	0	0	0	O.K.	
46										
47 Total Accum. Def. Inc. Taxes	\$380,235		\$310,318	\$0	\$69,917	\$0	\$0	\$69,917	O.K.	

Fort Randall & Mt Rushmore Telephone Company

Private Line

***** FCC PART 36 ***** Functional Distribution of Selected Investments	TOTAL COMPANY	Joint Use Message	Interstate		Intrastate		Extended Area Service	Other		
			InterLATA	IntraLATA	InterLATA	IntraLATA				
			(D)	(E)	(F)	(G)				
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)		
13 TRANS. CCT EQUIPMENT:										
14										
15 Working Loops	7,637	7,483	0	0	0	0	0	154	O.K.	
16 Avg. Cost per Loop	406.89	406.89	406.89	406.89	406.89	406.89	406.89	406.89		
17										
18 CAT 4.13 Exch Ln. Invest.	\$3,107,451	\$3,044,789	\$0	\$0	\$0	\$0	\$0	\$62,662		
19										
20										
21 Circuit Terminations	879	381	0	0	0	0	0	498	O.K.	
22 Avg. Cost per Termination	765.46	765.46	765.46	765.46	765.46	765.46	765.46	765.46		
23										
24 CAT 4.23 Other IX	\$672,838	\$291,640	\$0	\$0	\$0	\$0	\$0	\$381,198		
25										
26										
27 C&WF INVESTMENT:										
28										
29 Working Loops	7,637	7,483	0	0	0	0	0	154		
30 Loops Factor	1.000000	0.979835	0.000000	0.000000	0.000000	0.000000	0.000000	0.020165		
31 CAT 1 Exchange C&WF	\$10,456,754	\$10,245,894	\$0	\$0	\$0	\$0	\$0	\$210,860	O.K.	
32										
33										
34 Equivalent IX Circuit Miles	17,609	8,043	0	0	0	0	0	9,566	O.K.	
35 IX Cct. Miles Factor	1.000000	0.456734	0.000000	0.000000	0.000000	0.000000	0.000000	0.543263		
36 CAT 3 Interexch. C&WF	\$285,812	\$130,540	\$0	\$0	\$0	\$0	\$0	\$155,271		

Fort Randall & Mt Rushmore Telephone Company

		Intrastate								
***** FCC PART 36 ***** Physical Allocation Factors		TOTAL COMPANY	Source/ Allocator	Interstate and Other	Message Telephone Service		Private Line		TOTAL INTRASTATE	
(A)	(B)	(C)	(D)	InterLATA	IntraLATA	InterLATA	IntraLATA	(I)		
13	Subscriber Plant Fact. (SPF)	1.000000	SPF	0.750000	0.000000	0.250000	0.000000	0.000000	0.250000	O.K.
14										
15	Dial Equipment Minutes (DEM)	1.000000	DEM	0.807636	0.000000	0.192364	0.000000	0.000000	0.192364	O.K.
16										
17	Conversation Minute-Miles	1.000000	CMM	0.615313	0.000000	0.384687	0.000000	0.000000	0.384687	O.K.
18	Conversation Minutes	1.000000	CM	0.652946	0.000000	0.347054	0.000000	0.000000	0.347054	O.K.
19	Subscriber Minutes (SLU)	1.000000	SLU	0.903818	0.000000	0.096182	0.000000	0.000000	0.096182	O.K.
20										
21	TSPS Processor Time	0.000000	TSP	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	O.K.
22	Wtd. Stand. Work Sec., Toll	0.000000	WST	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	O.K.
23	Wtd. Stand. Work Sec., Aux.	0.000000	WSA	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	O.K.
24	Wtd. Stand. Work Sec., Comb.	0.000000	WSC	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	O.K.
25										
26	COE CAT 2 Minutes	0.000000	CT2	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	O.K.
27										
28	Exchange Trunk Minutes	1.000000	ETM	1.000000	0.000000	0.000000	0.000000	0.000000	0.000000	O.K.
29	MOU-Mi., Host/Remote	1.000000	HRM	0.741814	0.000000	0.258186	0.000000	0.000000	0.258186	O.K.
30										
31	C&WF CAT 4, WATS	0.000000	CT4	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	O.K.
32										
33	Equal Access MOU	0.000000	EAM	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	O.K.
34										
35	Current Billings	1.000000	CB	0.791664	0.000000	0.208336	0.000000	0.000000	0.208336	O.K.
36	EU Presubscription Factor	1.000000	EPRE	1.000000	0.000000	0.000000	0.000000	0.000000	0.000000	O.K.
37	EU MTS & WATS Factor	1.000000	EMTS	0.835006	0.000000	0.164994	0.000000	0.000000	0.164994	O.K.
38	EU Access, P/L and All Other Factor	1.000000	EPLO	0.526387	0.000000	0.473613	0.000000	0.000000	0.473613	O.K.
39	IX Special Access Factor	0.000000	ISPA	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	O.K.
40	IX Switched Access Factor	0.000000	ISWA	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	O.K.
41	IX Billing & Collection Services Factor	0.000000	IBC	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	O.K.
42	Coin Revenue Percent	0.000000	CR	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	O.K.
43	Relative Toll/Local Msgs.	1.000000	TLM	0.251374	0.000000	0.748626	0.000000	0.000000	0.748626	O.K.
44	Relative Users Percent	1.000000	RUP	0.750458	0.000000	0.249542	0.000000	0.000000	0.249542	O.K.
45	CABS Percent	1.000000	CAB	0.500000	0.000000	0.500000	0.000000	0.000000	0.500000	O.K.
46	Foreign Directories Percent	0.000000	FD	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	O.K.

Fort Randall & Mt Rushmore Telephone Company

		Intrastate								
***** FCC PART 36 ***** Internal Allocation Factors		TOTAL COMPANY	Source/ Allocator	Interstate and Other	Message Telephone Service		Private Line		TOTAL INTRASTATE	
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)		
13	Support Assets	1.000000	D31	0.771317	0.000000	0.228683	0.000000	0.000000	0.228683	O.K.
14	Land and Support Assets	1.000000	D33	0.771317	0.000000	0.228683	0.000000	0.000000	0.228683	O.K.
15										
16	COE Operator	0.000000	D43	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	O.K.
17	COE Tandem Switching	0.000000	D49	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	O.K.
18	COE Local Switching	1.000000	D66	0.807636	0.000000	0.192364	0.000000	0.000000	0.192364	O.K.
19	COE Total Switching	1.000000	D68	0.807636	0.000000	0.192364	0.000000	0.000000	0.192364	O.K.
20	COE Transmission	1.000000	D85	0.771953	0.000000	0.228047	0.000000	0.000000	0.228047	O.K.
21	Total COE	1.000000	C19	0.789045	0.000000	0.210955	0.000000	0.000000	0.210955	O.K.
22										
23	Info. Orig./Term. CAT 1	0.000000	D90	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	O.K.
24	Info. Orig./Term. CAT 2	0.000000	D92	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	O.K.
25	Total IOT	0.000000	D94	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	O.K.
26										
27	C&WF CAT 1	1.000000	D118	0.755041	0.000000	0.244959	0.000000	0.000000	0.244959	O.K.
28	C&WF CAT 2	1.000000	D120	1.000000	0.000000	0.000000	0.000000	0.000000	0.000000	O.K.
29	C&WF CAT 3	1.000000	D129	0.849884	0.000000	0.150117	0.000000	0.000000	0.150117	-1.0485393E-06
30	C&WF CAT 4	1.000000	D135	0.741814	0.000000	0.258186	0.000000	0.000000	0.258186	O.K.
31	Total C&WF	1.000000	D137	0.758577	0.000000	0.241423	0.000000	0.000000	0.241423	O.K.
32										
33	Total Equipment	1.000000	C23	0.771317	0.000000	0.228683	0.000000	0.000000	0.228683	O.K.
34										
35	TPIS	1.000000	C32	0.771317	0.000000	0.228683	0.000000	0.000000	0.228683	O.K.
36	TPIS, excl. Acct. No. 2690	1.000000	D189	0.771317	0.000000	0.228683	0.000000	0.000000	0.228683	O.K.
37										
38	Plt. Held, Fut. Use	0.000000	D215	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	O.K.
39										
40	Total Tangible Assets	0.000000	C25	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	O.K.
41	Total Intangible Assets	0.000000	C29	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	O.K.
42										
43	Long-term PUC	0.000000	C36	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	O.K.
44	Net Telephone Plant	1.000000	C61	0.767588	0.000000	0.232412	0.000000	0.000000	0.232412	O.K.
45	Total Net Investment	1.000000	C68	0.767382	0.000000	0.232618	0.000000	0.000000	0.232618	O.K.
46	Capital Leases	0.000000	D173	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	O.K.
47										
48	Tot. Bus. Ofc., Cust. Serv.	1.000000	I141	0.724544	0.000000	0.275456	0.000000	0.000000	0.275456	O.K.
49										
50	Total "BIG THREE" Expenses	1.000000	I170	0.763553	0.000000	0.236447	0.000000	0.000000	0.236447	O.K.
51										
52	Corporate Operations Expense	1.000000	I185	0.720640	0.000000	0.279360	0.000000	0.000000	0.279360	O.K.

Fort Randall & Mt Rushmore Telephone Company

Intrastate

***** FCC PART 36 ***** Operating Expenses and Taxes	TOTAL COMPANY	Source/ Allocator	Interstate and Other	Message Telephone Service		Private Line		TOTAL INTRASTATE	
				InterLATA	IntraLATA	InterLATA	IntraLATA		
				(E)	(F)	(G)	(H)		
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	
13 PLANT SPEC. OPER. EXPENSE:									
14									
15 Network Support, Alloc.	\$130,319	H14	\$100,517	\$0	\$29,802	\$0	\$0	\$29,802	O.K.
16 Network Support, Direct	0	V149	0	0	0	0	0	0	O.K.
17									
18 Total Network Support Exp.	\$130,319		\$100,517	\$0	\$29,802	\$0	\$0	\$29,802	O.K.
19									
20 General Support, Alloc.	\$86,724	H14	\$66,892	\$0	\$19,832	\$0	\$0	\$19,832	O.K.
21 General Support, Direct	0	V151	0	0	0	0	0	0	O.K.
22									
23 Total General Support Exp.	\$86,724		\$66,892	\$0	\$19,832	\$0	\$0	\$19,832	O.K.
24									
25 Central Office Eq., Alloc.	\$428,655	H21	\$338,228	\$0	\$90,427	\$0	\$0	\$90,427	O.K.
26 Central Office Eq., Direct	0	V153	0	0	0	0	0	0	O.K.
27									
28 Total COE Exp.	\$428,655		\$338,228	\$0	\$90,427	\$0	\$0	\$90,427	O.K.
29									
30 Cust. Premises Equip.	\$0	H24	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
31 Coinless Pay Phone	0	G18	0	0	0	0	0	0	O.K.
32 Other IOT	0	H23	0	0	0	0	0	0	O.K.
33 IOT Direct	0	V157	0	0	0	0	0	0	O.K.
34									
35 Total IOT Exp.	\$0		\$0	\$0	\$0	\$0	\$0	\$0	O.K.
36									
37 Cable & Wire, Alloc.	\$353,854	H31	\$268,426	\$0	\$85,428	\$0	\$0	\$85,428	O.K.
38 Cable & Wire, Direct	85,973	V159	67,326	0	18,647	0	0	18,647	O.K.
39									
40 Total C&WF Exp.	\$439,827		\$335,752	\$0	\$104,075	\$0	\$0	\$104,075	O.K.
41									
42 TOTAL PLT. SPEC. OPER. EXP.	\$1,085,525		\$841,389	\$0	\$244,136	\$0	\$0	\$244,136	O.K.
43									
44 TOTAL PLT. SPEC., ex SUPPORT	\$868,482		\$673,980	\$0	\$194,502	\$0	\$0	\$194,502	O.K.

Fort Randall & Mt Rushmore Telephone Company

***** FCC PART 36 ***** Operating Expenses and Taxes (A)	TOTAL COMPANY (B)	Source/ Allocator (C)	Interstate and Other (D)	Intrastate				TOTAL INTRASTATE (I)	
				Message Telephone Service		Private Line			
				InterLATA (E)	IntraLATA (F)	InterLATA (G)	IntraLATA (H)		
58 NON-SPECIFIC OPER. EXP.:									
59									
60 Oth. Plt. and Equip., Alloc.	\$0	H36	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
61 Oth. Plt. and Equip., Direct	0	V177	0	0	0	0	0	0	O.K.
62									
63 Total Oth. Plt. & Equip.	\$0		\$0	\$0	\$0	\$0	\$0	\$0	O.K.
64									
65 Network Operations, Alloc.	\$61,409	H33	\$47,366	\$0	\$14,043	\$0	\$0	\$14,043	O.K.
66 Network Operations, Direct	0	V179	0	0	0	0	0	0	O.K.
67									
68 Total Network Oper. Exp.	\$61,409		\$47,366	\$0	\$14,043	\$0	\$0	\$14,043	O.K.
69									
70 Total Access Expenses	\$21,888	V180	\$21,888	\$0	\$0	\$0	\$0	\$0	O.K.
71									
72 Depr., Support Assets	\$125,807	H13	\$97,037	\$0	\$28,770	\$0	\$0	\$28,770	O.K.
73 Depr., COE Switching	438,517	H19	354,162	0	84,355	0	0	84,355	O.K.
74 Depr., COE Operator	0	H16	0	0	0	0	0	0	O.K.
75 Depr., COE Transmission	307,942	H20	237,717	0	70,225	0	0	70,225	O.K.
76 Depr., IOT Equipment	0	H25	0	0	0	0	0	0	O.K.
77 Depr., C&W Facilities	525,690	H31	398,776	0	126,914	0	0	126,914	O.K.
78 Depr., PHFU	0	H38	0	0	0	0	0	0	O.K.
79									
80 Total Depreciation Expense	\$1,397,956		\$1,087,692	\$0	\$310,264	\$0	\$0	\$310,264	O.K.
81									
82 Amort., Tangible Assets	\$0	H40	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
83 Amort., Intangible Assets	0	H41	0	0	0	0	0	0	O.K.
84 Other Amortization	0	V189	0	0	0	0	0	0	O.K.
85 Direct Assigned Amort.	0	V190	0	0	0	0	0	0	O.K.
86									
87 Total Amortization Exp.	\$0		\$0	\$0	\$0	\$0	\$0	\$0	O.K.
88									
89 Total Depr. and Amort.	\$1,397,956		\$1,087,692	\$0	\$310,264	\$0	\$0	\$310,264	O.K.
90									
91 TOTAL NON-SPEC. OPER. EXP.	\$1,481,253		\$1,156,946	\$0	\$324,307	\$0	\$0	\$324,307	O.K.

Fort Randall & Mt Rushmore Telephone Company

		Intrastate								
		Message Telephone Service				Private Line		TOTAL		
***** FCC PART 36 ***** Operating Expenses and Taxes		TOTAL COMPANY	Source/ Allocator	Interstate and Other	InterLATA	IntraLATA	InterLATA	IntraLATA	INTRASTATE	
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)		
105	CUSTOMER OPERATIONS EXPENSE:									
106										
107	Marketing, Allocable	\$55,620	G35	\$44,032	\$0	\$11,588	\$0	\$0	\$11,588	O.K.
108	Marketing, Direct	0	V192	0	0	0	0	0	0	O.K.
109										
110	Total Marketing Expense	\$55,620		\$44,032	\$0	\$11,588	\$0	\$0	\$11,588	O.K.
111										
112	Operator Service, Alloc.	\$0	G24	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
113	Operator Service, Direct	0	V194	0	0	0	0	0	0	O.K.
114										
115	Total Operator Service	\$0		\$0	\$0	\$0	\$0	\$0	\$0	O.K.
116										
117	Classified Directory	\$0	V195	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
118	Alphabetical Directory	5,138	G19	4,644	0	494	0	0	494	O.K.
119	Foreign Directory	0	G46	0	0	0	0	0	0	O.K.
120										
121	Total Directory	\$5,138		\$4,644	\$0	\$494	\$0	\$0	\$494	O.K.
122										
123	Bus. Ofc., EU Presubscription	\$17,508	G36	\$17,508	\$0	\$0	\$0	\$0	\$0	O.K.
124	Bus. Ofc., EU MTS & WATS	17,509	G37	14,620	0	2,889	0	0	2,889	O.K.
125	Bus. Ofc., EU Access, P/L & all Other	0	G38	0	0	0	0	0	0	O.K.
126	Bus. Ofc., IXC Special Access	0	G39	0	0	0	0	0	0	O.K.
127	Bus. Ofc., IXC Switched Access	0	G40	0	0	0	0	0	0	O.K.
128	Bus. Ofc., IXC B & C Services	0	G41	0	0	0	0	0	0	O.K.
129	Coin Collect & Admin.	0	G42	0	0	0	0	0	0	O.K.
130										
131	Total Business Office	\$35,017		\$32,128	\$0	\$2,889	\$0	\$0	\$2,889	O.K.
132										
133	Cust. Svc., Direct	\$0	V205	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
134	Cust. Serv., Msg. Process	0	G43	0	0	0	0	0	0	O.K.
135	Cust. Serv., Other B&C	214,754	G44	161,164	0	53,590	0	0	53,590	O.K.
136	Cust. Serv., CABS	68,755	G45	34,378	0	34,378	0	0	34,378	O.K.
137	Cust. Serv., EU Common Line	11,315	V209	11,315	0	0	0	0	0	O.K.
138										
139	Total Customer Service	\$294,824		\$206,856	\$0	\$87,968	\$0	\$0	\$87,968	O.K.
140										
141	Total Bus. Ofc., Cust. Serv.	\$329,841		\$238,984	\$0	\$90,857	\$0	\$0	\$90,857	O.K.
142										

Fort Randall & Mt Rushmore Telephone Company

		Intrastate								
***** FCC PART 36 ***** Operating Expenses and Taxes		TOTAL COMPANY	Source/ Allocator	Interstate and Other	Message Telephone Service		Private Line		TOTAL INTRASTATE	
(A)	(B)	(C)	(D)	InterLATA	IntraLATA	InterLATA	IntraLATA	(I)		
156	Other Cust. Serv., Alloc.	\$20,344	H48	\$14,740	\$0	\$5,604	\$0	\$0	\$5,604	O.K.
157	Other Cust. Serv., Direct	216	V211	216	0	0	0	0	0	O.K.
158										
159	Total Other Cust. Serv.	\$20,560		\$14,956	\$0	\$5,604	\$0	\$0	\$5,604	O.K.
160										
161	TOTAL CUSTOMER OPER. EXP.	\$411,159		\$302,617	\$0	\$108,542	\$0	\$0	\$108,542	O.K.
162										
163										
164	"BIG-THREE" EXPENSES:									
165										
166	Total Plt. Spec., ex Support	\$868,482	44	\$673,980	\$0	\$194,502	\$0	\$0	\$194,502	O.K.
167	Total Network Oper. Exp.	61,409	68	47,366	0	14,043	0	0	14,043	O.K.
168	Total Customer Operations	411,159	161	302,617	0	108,542	0	0	108,542	O.K.
169										
170	TOTAL "BIG THREE" EXPENSES	\$1,341,050		\$1,023,962	\$0	\$317,088	\$0	\$0	\$317,088	O.K.
171										
172										
173	CORPORATE OPERATIONS EXPENSE:									
174										
175	Exec. and Planning, Alloc.	\$100,502	H50	\$76,739	\$0	\$23,763	\$0	\$0	\$23,763	O.K.
176	Exec. and Planning, Direct	0	V213	0	0	0	0	0	0	O.K.
177										
178	Total Exec. and Planning	\$100,502		\$76,739	\$0	\$23,763	\$0	\$0	\$23,763	O.K.
179										
180	Admin. & General, Allocable	\$571,218	H50	\$436,155	\$0	\$135,063	\$0	\$0	\$135,063	O.K.
181	Admin. & General, Direct	40,000	V231	0	0	40,000	0	0	40,000	O.K.
182										
183	Total Admin. and Gen.	\$611,218		\$436,155	\$0	\$175,063	\$0	\$0	\$175,063	O.K.
184										
185	TOTAL CORPORATE OPERATIONS	\$711,720		\$512,894	\$0	\$198,826	\$0	\$0	\$198,826	O.K.
186										
187										
188	NON-INCOME TAXES:									
189										
190	Non-income Taxes, Allocable	\$10,792	H36	\$8,324	\$0	\$2,468	\$0	\$0	\$2,468	O.K.
191	Non-income Taxes, Direct	25	V233	25	0	0	0	0	0	O.K.
192										
193	Total Non-income Taxes	\$10,817		\$8,349	\$0	\$2,468	\$0	\$0	\$2,468	O.K.
194										
195										
196	TOTAL OPER. EXP. AND TAXES	\$3,700,474		\$2,822,194	\$0	\$878,280	\$0	\$0	\$878,280	O.K.

Fort Randall & Mt Rushmore Telephone Company

***** FCC PART 69 *****		Part 36						
IntraLATA Revenue Requirement Summary		IntraLATA Total						
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)
	Source	Common Line	Local Switching	Information	Common Transport	Billing and Collection	Other	
13	Net Investment							
14	Rate of Return	K52	\$1,414,233	\$256,916	\$0	\$134,791	\$0	O.K.
15		B19	10.00%	10.00%	10.00%	10.00%	10.00%	O.K.
16	Return on Rate Base		\$141,423	\$25,692	\$0	\$13,479	\$0	O.K.
17	AFUDC	N37	0	0	0	0	0	O.K.
18	ITC Amortization	N37	0	0	0	0	0	O.K.
19	Other Return Adjustments	Direct	0	0	0	0	0	O.K.
20								
21	Net Return		\$141,423	\$25,692	\$0	\$13,479	\$0	O.K.
22								
23	Interest Expense	N67	9,118	1,297	0	681	0	O.K.
24	Capitalized Payroll Taxes	N37	0	0	0	0	0	O.K.
25	Depreciation Adjustment	N37	0	0	0	0	0	O.K.
26	Other Income Adjustments	Direct	0	0	0	0	0	O.K.
27								
28	After Tax Income		\$171,476	\$24,395	\$0	\$12,799	\$0	O.K.
29								
30	State Income Taxes	29	0	0	0	0	0	O.K.
31	Federal Income Taxes	29	88,336	12,567	0	6,593	0	O.K.
32	Operating Expenses and Taxes	O195	469,581	230,595	820	91,378	85,905	O.K.
33	Uncollectibles	Direct	0	0	0	0	0	O.K.
34	Other Revenue Adjustments	Direct	(688)	(288)	0	(96)	0	O.K.
35								
36	Basis for Gross Receipts Tax		680,181	268,854	820	111,450	85,905	O.K.
37								
38	Gross Receipts Tax	37	60,379	14,150	43	5,866	4,521	O.K.
39								
40	TOTAL REVENUE REQUIREMENT		\$1,206,901	\$282,716	\$863	\$117,220	\$90,426	O.K.
41								
42								
43								
44								

Fort Randall & Mt Rushmore Telephone Company

***** FCC PART 69 ***** IntraLATA Investment Summary		Part 36 IntraLATA Total	Source	Common Line	Local Switching	Information	Common Transport	Billing and Collection	Other	
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)		
13	Land and Support Assets	\$443,614	L25	\$196,058	\$185,901	\$0	\$61,655	\$0	\$0	O.K.
14										
15	Central Office Equipment	\$1,652,400	L70	\$761,197	\$721,765	\$0	\$169,438	\$0	\$0	O.K.
16	Info. Term./Orig. Equipment	0	L78	0	0	0	0	0	0	O.K.
17	Cable and Wire Facilities	2,631,411	L117	2,561,473	0	0	69,937	0	0	O.K.
18										
19	Total COE, IOT, C&WF	\$4,283,811		\$3,322,671	\$721,765	\$0	\$239,375	\$0	\$0	O.K.
20										
21	Total Tangible Assets	\$0	L141	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
22										
23	Total Tele. Plt. ex Intang.	\$4,727,425		\$3,518,728	\$907,666	\$0	\$301,030	\$0	\$0	O.K.
24	Total Intangible Assets	0	L144	0	0	0	0	0	0	O.K.
25										
26	Total Plant In Service	\$4,727,425		\$3,518,728	\$907,666	\$0	\$301,030	\$0	\$0	O.K.
27	Total Plt. Held Future Use	0	L147	0	0	0	0	0	0	O.K.
28	Total ST PUC	45,452	L163	33,831	8,727	0	2,894	0	0	O.K.
29	Total LT PUC	0	L164	0	0	0	0	0	0	O.K.
30	Total Tel. Plt. Adjust.	0	L169	0	0	0	0	0	0	O.K.
31										
32	TOTAL TELEPHONE PLANT	\$4,772,877		\$3,552,559	\$916,393	\$0	\$303,924	\$0	\$0	O.K.
33										
34	less:									
35	Accum. Depr., Plt. in Serv.	2,927,235	M23	2,170,263	588,234	0	168,738	0	0	O.K.
36	Accum. Depr. PHFU	0	M27	0	0	0	0	0	0	O.K.
37	Accum. Amort. Tangible Plt.	0	M28	0	0	0	0	0	0	O.K.
38	Accum. Amort. Intangibles	0	M29	0	0	0	0	0	0	O.K.
39	Accum. Amort. Other	0	M30	0	0	0	0	0	0	O.K.
40	Accum. Def. Inc. Taxes, Net	69,917	M47	(9,446)	77,044	0	2,320	0	0	O.K.
41										
42	plus:									
43	Other Assets	0	Direct	0	0	0	0	0	0	O.K.
44										
45	NET TELEPHONE PLANT	\$1,775,724		\$1,391,743	\$251,115	\$0	\$132,867	\$0	\$0	O.K.
46	plus:									
47	Class B RTB Stock	0	L171	0	0	0	0	0	0	O.K.
48	Materials and Supplies	6,599	L173	4,912	1,267	0	420	0	0	O.K.
49	Cash Working Capital	23,616	L175	17,578	4,534	0	1,504	0	0	O.K.
50	Equal Access Investment	0	L177	0	0	0	0	0	0	O.K.
51										
52	NET INVESTMENT	\$1,805,940		\$1,414,233	\$256,916	\$0	\$134,791	\$0	\$0	O.K.
53										

Fort Randall & Mt Rushmore Telephone Company

***** FCC PART 69 *****										
IntraLATA Investment Detail										
(A)	Part 36 IntraLATA Total	Source or Apportion	Common Line	Local Switching	Information	Common Transport	Billing and Collection	Other		
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)		
13	LAND AND SUPPORT ASSETS:									
14										
15	Land Assets, Message	\$0	N28	0	0	0	0	0	0	O.K.
16	Land Assets, Private Line	0	N28	0	0	0	0	0	0	O.K.
17										
18	Total Land Assets	\$0		\$0	\$0	\$0	\$0	\$0	\$0	O.K.
19										
20	Support Assets, Message	\$443,614	N28	\$196,058	\$185,901	\$0	\$61,655	\$0	\$0	O.K.
21	Support Assets, Private Line	0	N28	0	0	0	0	0	0	O.K.
22										
23	Total Support Assets	\$443,614		\$196,058	\$185,901	\$0	\$61,655	\$0	\$0	O.K.
24										
25	Total Land and Supp. Assets	\$443,614		\$196,058	\$185,901	\$0	\$61,655	\$0	\$0	O.K.
26										
27	CENTRAL OFFICE EQUIPMENT:									
28										
29	Operator Sys., DA	\$0	(F)	0	0	0	0	0	0	O.K.
30	Operator Sys., Other	0	(I)	0	0	0	0	0	0	O.K.
31										
32	Total Operator Systems	\$0		\$0	\$0	\$0	\$0	\$0	\$0	O.K.
33										
34	Tandem Switching	\$0	(G)	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
35	Tandem Assigned	0	Direct	0	0	0	0	0	0	O.K.
36										
37	Total Tandem Switching	\$0		\$0	\$0	\$0	\$0	\$0	\$0	O.K.
38										
39	Local Switching	\$721,765	(E)	\$0	\$721,765	\$0	\$0	\$0	\$0	O.K.
40	Local Assigned	0	Direct	0	0	0	0	0	0	O.K.
41										
42	Total Local Switching	\$721,765		\$0	\$721,765	\$0	\$0	\$0	\$0	O.K.
43										
44	Total Switching	\$721,765		\$0	\$721,765	\$0	\$0	\$0	\$0	O.K.

Fort Randall & Mt Rushmore Telephone Company

***** FCC PART 69 ***** IntraLATA Investment Detail		Part 36 IntraLATA Total	Source or Apportion	Common Line	Local Switching	Information	Common Transport	Billing and Collection	Other	
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)		
58	COE Exch. Trunk	\$0	Direct	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
59	COE Exch. Line - Message	761,197	(D)	761,197	0	0	0	0	0	O.K.
60	COE Exch. Line - PL etc.	0	(I)	0	0	0	0	0	0	O.K.
61	COE Exch. Line - Assigned	0	Direct	0	0	0	0	0	0	O.K.
62	COE Interexchange, Message	101,215	(G)	0	0	0	101,215	0	0	O.K.
63	COE Interexchange, PL	0	(I)	0	0	0	0	0	0	O.K.
64	COE Interexchange, Assigned	0	(G)	0	0	0	0	0	0	O.K.
65	COE H/R Message	68,223	(G)	0	0	0	68,223	0	0	O.K.
66	COE H/R Assigned	0	Direct	0	0	0	0	0	0	O.K.
67										
68	Total COE Transmission	\$930,635		\$761,197	\$0	\$0	\$169,438	\$0	\$0	O.K.
69										
70	Total Central Office Equip.	\$1,652,400		\$761,197	\$721,765	\$0	\$169,438	\$0	\$0	O.K.
71										
72	IOT EQUIPMENT:									
73										
74	Public Telephone	\$0	N43	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
75	Coinless Pay Phone	0	(D)	0	0	0	0	0	0	O.K.
76	Customer Premises Equipment	0	N60	0	0	0	0	0	0	O.K.
77										
78	Total IOT Equipment	\$0		\$0	\$0	\$0	\$0	\$0	\$0	O.K.
79										
80	CABLE AND WIRE FACILITIES:									
81										
82	Exchange PL and WATS	\$0	(I)	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
83	Exchange Message	2,561,473	(D)	2,561,473	0	0	0	0	0	O.K.
84	Exchange Assigned	0	Direct	0	0	0	0	0	0	O.K.
85										
86	Total Exchange Line C&WF	\$2,561,473		\$2,561,473	\$0	\$0	\$0	\$0	\$0	O.K.
87										
88	Exchange Trunk, Message	\$0	Direct	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
89	Exchange Trunk, PL	0	Direct	0	0	0	0	0	0	O.K.
90										
91	Total Exchange Trunk C&WF	\$0		\$0	\$0	\$0	\$0	\$0	\$0	O.K.
92										
93	Interexchange Message	\$50,217	(G)	\$0	\$0	\$0	\$50,217	\$0	\$0	O.K.
94	Interexchange PL, WATS	0	(I)	0	0	0	0	0	0	O.K.
95	Interexchange Assigned	0	(G)	0	0	0	0	0	0	O.K.
96										
97	Total Interexchange C&WF	\$50,217		\$0	\$0	\$0	\$50,217	\$0	\$0	O.K.

Fort Randall & Mt Rushmore Telephone Company

***** FCC PART 69 ***** IntraLATA Investment Detail		Part 36 IntraLATA Total	Source or Apportion	Common Line	Local Switching	Information	Common Transport	Billing and Collection	Other	
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)		
111	H/R C&WF, Message	\$19,720	(G)	\$0	\$0	\$0	\$19,720	\$0	\$0	O.K.
112	H/R C&WF, WATS	0	(I)	0	0	0	0	0	0	O.K.
113	H/R C&WF, Assigned	0	Direct	0	0	0	0	0	0	O.K.
114										
115	Total Host/Remote C&WF	\$19,720		\$0	\$0	\$0	\$19,720	\$0	\$0	O.K.
116										
117	Total Cable and Wire Facil.	\$2,631,411		\$2,561,473	\$0	\$0	\$69,937	\$0	\$0	O.K.
118										
119	TANGIBLE ASSETS:									
120										
121	Land and Support Leases	\$0	N28	0	0	0	0	0	0	O.K.
122										
123	COE Operator Leases	\$0	32	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
124	COE Tandem Switching Leases	0	34	0	0	0	0	0	0	O.K.
125	COE Local Switching Leases	0	39	0	0	0	0	0	0	O.K.
126	COE Transmission Leases	0	68	0	0	0	0	0	0	O.K.
127										
128	Total COE Leases	\$0		\$0	\$0	\$0	\$0	\$0	\$0	O.K.
129										
130	IOT Equipment Leases	\$0	78	0	0	0	0	0	0	O.K.
131										
132	C&WF Leases	\$0	117	0	0	0	0	0	0	O.K.
133										
134	Total Capital Leases	\$0		\$0	\$0	\$0	\$0	\$0	\$0	O.K.
135										
136	Leasehold Impr., Alloc.	\$0	N37	0	0	0	0	0	0	O.K.
137	Leasehold Impr., Direct	0	Direct	0	0	0	0	0	0	O.K.
138										
139	Total Leasehold Improvementsa	\$0		\$0	\$0	\$0	\$0	\$0	\$0	O.K.
140										
141	Total Tangible Assets	\$0		\$0	\$0	\$0	\$0	\$0	\$0	O.K.
142										
143										
144	TOTAL INTANGIBLE ASSETS	\$0	N37	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
145										
146										
147	PROPERTY HELD FOR FUTURE USE	\$0	N46	0	0	0	0	0	0	O.K.

Fort Randall & Mt Rushmore Telephone Company

***** FCC PART 69 *****		Part 36											
IntraLATA Investment Detail		IntraLATA Total		Source or Apportionment		Common Line		Local Switching		Information		Common Transport	
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)	(K)	(L)	(M)	(N)
161 PLANT UNDER CONSTRUCTION:													
162 Short-term	\$45,452	N46	\$33,831	\$8,727	\$0	\$2,894	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
164 Long-term	0	N46	0	0	0	0	0	0	0	0	0	0	O.K.
165 Total Plt. Under Const.	\$45,452		\$33,831	\$8,727	\$0	\$2,894	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
167													
168 TELEPHONE PLANT ADJUSTMENT	\$0	N46	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
170 CLASS B RTB STOCK	\$0	N37	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
172 MATERIALS AND SUPPLIES	\$6,599	N37	\$4,912	\$1,267	\$0	\$420	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
174 CASH WORKING CAPITAL	\$23,616	N37	\$17,578	\$4,534	\$0	\$1,504	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
175 EQUAL ACCESS INVESTMENT	\$0	Direct	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
176													
177													

Fort Randall & Mt Rushmore Telephone Company

***** FCC PART 69 *****										
***** IntraLATA Reserves and Deferrals	Part 36 IntraLATA Total	Source or Apportion	Common Line	Local Switching	Information	Common Transport	Billing and Collection	Other		
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)		
13	ACCUM. DEPRECIATION, TPIS:									
14										
15	Support Assets	\$208,876	N28	\$92,314	\$87,532	\$0	\$29,030	\$0	\$0	O.K.
16	COE Switching	500,702	L44	0	500,702	0	0	0	0	O.K.
17	COE Operator	0	L32	0	0	0	0	0	0	O.K.
18	COE Transmission	519,439	L68	424,867	0	0	94,573	0	0	O.K.
19	IOT Equipment	0	L78	0	0	0	0	0	0	O.K.
20	Cable and Wire Facilities	1,698,217	L117	1,653,082	0	0	45,135	0	0	O.K.
21	Other Plant	0	N37	0	0	0	0	0	0	O.K.
22										
23	Total Accum. Depr., TPIS	\$2,927,235		\$2,170,263	\$588,234	\$0	\$168,738	\$0	\$0	O.K.
24										
25	ACCUM. AMORTIZATION:									
26										
27	Accum. Depreciation, PHFU	\$0	N37	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
28	Accum. Amort., Tangible Inv.	0	N37	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
29	Accum. Amort., Intang. Inv.	0	N37	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
30	Accum. Amort., Other	0	N37	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
31										
32	Tot. Accum. Amortization	\$0		\$0	\$0	\$0	\$0	\$0	\$0	O.K.
33										
34	Total Accum. Depr./Amort.	\$2,927,235		\$2,170,263	\$588,234	\$0	\$168,738	\$0	\$0	O.K.
35										
36										
37	ACCUM. DEF. INC. TAXES, NET:									
38										
39	Support Assets	(\$13,142)	N28	(\$5,808)	(\$5,507)	\$0	(\$1,827)	\$0	\$0	O.K.
40	COE Switching	82,551	L44	0	82,551	0	0	0	0	O.K.
41	COE Operator	0	L32	0	0	0	0	0	0	O.K.
42	COE Transmission	26,579	L68	21,740	0	0	4,839	0	0	O.K.
43	IOT Equipment	0	L78	0	0	0	0	0	0	O.K.
44	Cable and Wire Fac.	(26,071)	L117	(25,378)	0	0	(693)	0	0	O.K.
45	Unclassified	0	N37	0	0	0	0	0	0	O.K.
46										
47	Total Accum. Def. Inc. Taxes	\$69,917		(\$9,446)	\$77,044	\$0	\$2,320	\$0	\$0	O.K.

Fort Randall & Mt Rushmore Telephone Company

***** FCC PART 69 ***** Apportionment Factors		Part 36 IntraLATA Total	Source	Common Line	Local Switching	Information	Common Transport	Billing and Collection	Other	
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)		
13	Central Office Equipment	\$1,652,400	L70	\$761,197	\$721,765	\$0	\$169,438	\$0	\$0	O.K.
14	Info. Orig./Term. Eqpt.	0	L78	0	0	0	0	0	0	O.K.
15	C&W Facilities	2,631,411	L117	2,561,473	0	0	69,937	0	0	O.K.
16										
17	Total	\$4,283,811		\$3,322,671	\$721,765	\$0	\$239,375	\$0	\$0	O.K.
18	Factor	1.000000		0.775634	0.168487	0.000000	0.055879	0.000000	0.000000	O.K.
19										
20	Sum: Sw., Trans., Other	\$961,140	17	\$0	\$721,765	\$0	\$239,375	\$0	\$0	O.K.
21	Factor	1.000000		0.000000	0.750946	0.000000	0.249054	0.000000	0.000000	O.K.
22										
23	Central Office Equipment	\$1,652,400	L70	\$761,197	\$721,765	\$0	\$169,438	\$0	\$0	O.K.
24	Info. Orig./Term. Eqpt.	0	L78	0	0	0	0	0	0	O.K.
25	C&WF, Excl. Exch. Message	69,937	L117-83	0	0	0	69,937	0	0	O.K.
26										
27	Total	\$1,722,338		\$761,197	\$721,765	\$0	\$239,375	\$0	\$0	O.K.
28	Factor	1.000000		0.441956	0.419061	0.000000	0.138983	0.000000	0.000000	O.K.
29										
30	General Support Facilities	\$443,614	L25	\$196,058	\$185,901	\$0	\$61,655	\$0	\$0	O.K.
31	Central Office Equipment	1,652,400	13	761,197	721,765	0	169,438	0	0	O.K.
32	Info. Orig./Term. Eqpt.	0	14	0	0	0	0	0	0	O.K.
33	C&W Facilities	2,631,411	15	2,561,473	0	0	69,937	0	0	O.K.
34	Equal Access Investment	0	L177	0	0	0	0	0	0	O.K.
35										
36	Total	\$4,727,425		\$3,518,728	\$907,666	\$0	\$301,030	\$0	\$0	O.K.
37	Factor	1.000000		0.744322	0.192000	0.000000	0.063677	0.000000	0.000000	O.K.
38										
39	Sum: Com. Ln., Sw., Trans.	\$4,727,425	36	\$3,518,728	\$907,666	\$0	\$301,030	\$0	\$0	O.K.
40	Factor	1.000000		0.744322	0.192000	0.000000	0.063677	0.000000	0.000000	O.K.
41										
42	COE Cat. 2 Factor	1.000000	Direct	0.000000	0.000000	0.000000	1.000000	0.000000	0.000000	O.K.
43	IOT Cat. 1 Factor	1.000000	Direct	1.000000	0.000000	0.000000	0.000000	0.000000	0.000000	O.K.
44										
45	Total TPIS	\$4,727,425	K26	\$3,518,728	\$907,666	\$0	\$301,030	\$0	\$0	O.K.
46	Factor	1.000000		0.744322	0.192000	0.000000	0.063677	0.000000	0.000000	O.K.

Fort Randall & Mt Rushmore Telephone Company

***** FCC PART 69 ***** Apportionment Factors		Part 36 IntraLATA Total	Source	Common Line	Local Switching	Information	Common Transport	Billing and Collection	Other	
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)		
60 Interstate Equiv. Factor	0.000000	Direct	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	O.K.
61 Wtd. Std. Work Seconds	1.000000	Direct	1.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	O.K.
62										
63 "BIG THREE" Expenses	\$366,722	O171	\$175,278	\$85,521	\$524	\$45,454	\$59,944	\$0	\$0	O.K.
64 Factor	1.000000		0.477960	0.233205	0.001430	0.123947	0.163458	0.000000	0.000000	0
65										
66 Net Investment	\$1,805,940	J13	\$1,414,233	\$256,916	\$0	\$134,791	\$0	\$0	\$0	O.K.
67 Factor	1.000000		0.783101	0.142262	0.000000	0.074637	0.000000	0.000000	0.000000	O.K.

Fort Randall & Mt Rushmore Telephone Company

***** FCC PART 69 ***** Operating Expenses and Taxes		Part 36 IntraLATA Total	Apportion	Common Line	Local Switching	Information	Common Transport	Billing and Collection	Other	
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)		
13	PLANT SPEC. OPER. EXPENSE:									
14										
15	Network Support, Alloc.	\$29,802	N37	\$22,182	\$5,722	\$0	\$1,898	\$0	\$0	O.K.
16	Network Support, Direct	0	Direct	0	0	0	0	0	0	O.K.
17										
18	Total Network Support Exp.	\$29,802		\$22,182	\$5,722	\$0	\$1,898	\$0	\$0	O.K.
19										
20	General Support, Alloc.	\$19,832	N30	\$8,765	\$8,311	\$0	\$2,756	\$0	\$0	O.K.
21	General Support, Direct	0	Direct	0	0	0	0	0	0	O.K.
22										
23	Total General Support Exp.	\$19,832		\$8,765	\$8,311	\$0	\$2,756	\$0	\$0	O.K.
24										
25	Central Office Eq., Alloc.	\$90,427	N31	\$41,656	\$39,498	\$0	\$9,272	\$0	\$0	O.K.
26	Central Office Eq., Direct	0	Direct	0	0	0	0	0	0	O.K.
27										
28	Total COE Exp.	\$90,427		\$41,656	\$39,498	\$0	\$9,272	\$0	\$0	O.K.
29										
30	Cust. Premises Equip.	\$0	L76	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
31	Other IOT	0	N43	0	0	0	0	0	0	O.K.
32	IOT Direct	0	Direct	0	0	0	0	0	0	O.K.
33										
34	Total IOT Exp.	\$0		\$0	\$0	\$0	\$0	\$0	\$0	O.K.
35										
36	Cable & Wire, Alloc.	\$85,428	N33	\$83,158	\$0	\$0	\$2,271	\$0	\$0	O.K.
37	Cable & Wire, Direct	18,647	Direct	0	0	0	18,647	0	0	O.K.
38										
39	Total C&WF Exp.	\$104,075		\$83,158	\$0	\$0	\$20,918	\$0	\$0	O.K.
40										
41	TOTAL PLT. SPEC. OPER. EXP.	\$244,136		\$155,761	\$53,531	\$0	\$34,844	\$0	\$0	O.K.
42										
43	TOTAL PLT. SPEC., ex SUPPORT	\$194,502		\$124,814	\$39,498	\$0	\$30,190	\$0	\$0	O.K.

Fort Randall & Mt Rushmore Telephone Company

***** FCC PART 69 ***** Operating Expenses and Taxes		Part 36 IntraLATA Total	Apportion	Common Line	Local Switching	Information	Common Transport	Billing and Collection	Other
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	
57 NON-SPECIFIC OPER. EXP.:									
58 Oth. Plt. and Equip., Alloc.	\$0	N18	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
59 Oth. Plt. and Equip., Direct	0	Direct	0	0	0	0	0	0	O.K.
60 Total Oth. Plt. & Equip.	\$0		\$0	\$0	\$0	\$0	\$0	\$0	O.K.
61 Network Operations, Alloc.	\$14,043	N18	\$10,892	\$2,366	\$0	\$785	\$0	\$0	O.K.
62 Network Operations, Direct	0	Direct	0	0	0	0	0	0	O.K.
63 Total Network Oper. Exp.	\$14,043		\$10,892	\$2,366	\$0	\$785	\$0	\$0	O.K.
64 Total Access Expenses	\$0	Direct	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
65 Depr., Support Assets	\$28,770	L23	\$12,715	\$12,056	\$0	\$3,999	\$0	\$0	O.K.
66 Depr., COE Switching	84,355	L44	0	84,355	0	0	0	0	O.K.
67 Depr., COE Operator	0	L32	0	0	0	0	0	0	O.K.
68 Depr., COE Transmission	70,225	L68	57,440	0	0	12,786	0	0	O.K.
69 Depr., IOT Equipment	0	L78	0	0	0	0	0	0	O.K.
70 Depr., C&W Facilities	126,914	L117	123,540	0	0	3,373	0	0	O.K.
71 Depr., PHFU	0	L147	0	0	0	0	0	0	O.K.
72 Total Depreciation Expense	\$310,264		\$193,695	\$96,411	\$0	\$20,157	\$0	\$0	O.K.
73 Amort., Tangible Assets	\$0	L141	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
74 Amort., Intangible Assets	0	L144	0	0	0	0	0	0	O.K.
75 Other Amortization	0	Direct	0	0	0	0	0	0	O.K.
76 Direct Assigned Amort.	0	Direct	0	0	0	0	0	0	O.K.
77 Total Amortization Exp.	\$0		\$0	\$0	\$0	\$0	\$0	\$0	O.K.
78 Total Depr. and Amort.	\$310,264		\$193,695	\$96,411	\$0	\$20,157	\$0	\$0	O.K.
79 TOTAL NON-SPEC. OPER. EXP.	\$324,307		\$204,587	\$98,777	\$0	\$20,942	\$0	\$0	O.K.

Fort Randall & Mt Rushmore Telephone Company

***** FCC PART 69 ***** Operating Expenses and Taxes		Part 36 IntraLATA Total	Apportion	Common Line	Local Switching	Information	Common Transport	Billing and Collection	Other	
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)		
104	CUSTOMER OPERATIONS EXPENSE:									
105										
106	Marketing, Allocable	\$11,588	N37	\$8,625	\$2,225	\$0	\$738	\$0	\$0	O.K.
107	Marketing, Direct	0	Direct	0	0	0	0	0	0	O.K.
108										
109	Total Marketing Expense	\$11,588		\$8,625	\$2,225	\$0	\$738	\$0	\$0	O.K.
110										
111	Operator Service, Alloc.	\$0	N61	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
112	Operator Service, Direct	0	Direct	0	0	0	0	0	0	O.K.
113										
114	Total Operator Service	\$0		\$0	\$0	\$0	\$0	\$0	\$0	O.K.
115										
116	Classified Directory	\$0	Direct	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
117	Alphabetical Directory	494	(F)	0	0	494	0	0	0	O.K.
118	Foreign Directory	0	Direct	0	0	0	0	0	0	O.K.
119										
120	Total Directory	\$494		\$0	\$0	\$494	\$0	\$0	\$0	O.K.
121										
122	Bus. Ofc., EU Presubscription	0	N40	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
123	Bus. Ofc., Reserved	0	(I)	0	0	0	0	0	0	O.K.
124	Bus. Ofc., EU Access PL & All Other	0	(H)	0	0	0	0	0	0	O.K.
125	Bus. Ofc., EU Message	2,889	(H)	0	0	0	0	2,889	0	O.K.
126	Bus. Ofc., EU Reserved	0	(I)	0	0	0	0	0	0	O.K.
127	Bus. Ofc., IX Special Access	0	(I)	0	0	0	0	0	0	O.K.
128	Bus. Ofc., IX Switched Access	0	N40	0	0	0	0	0	0	O.K.
129	Bus. Ofc., IX Billing and Collection	0	(H)	0	0	0	0	0	0	O.K.
130	Bus. Ofc., Coin Collection & Administ	0	(D)	0	0	0	0	0	0	O.K.
131	Bus. Ofc., Reserved	0	(I)	0	0	0	0	0	0	O.K.
132										
133	Total Business Office	\$2,889		\$0	\$0	\$0	\$0	\$2,889	\$0	O.K.
134										
135	Cust. Serv., Msg. Process	\$0	(H)	0	0	0	0	0	0	O.K.
136	Cust. Serv., Other B&C	53,590	(H)	0	0	0	0	53,590	0	O.K.
137	Cust. Serv., CABS	34,378	N21	0	25,816	0	8,562	0	0	O.K.
138	Cust. Serv., EU Common Line	0	(H)	0	0	0	0	0	0	O.K.
139										
140	Total Customer Service	\$87,968		\$0	\$25,816	\$0	\$8,562	\$53,590	\$0	O.K.
141										
142	Total BO, CS, OS, Dir.	\$91,351		\$0	\$25,816	\$494	\$8,562	\$56,479	\$0	O.K.

Fort Randall & Mt Rushmore Telephone Company

***** FCC PART 69 ***** Operating Expenses and Taxes		Part 36 IntraLATA Total	Apportion	Common Line	Local Switching	Information	Common Transport	Billing and Collection	Other	
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)		
158 Other Cust. Serv., Alloc.	\$5,604	142	\$0	\$1,584	\$30	\$525	\$3,465	\$0	O.K.	
159 Other Cust. Serv., Direct	0	Direct	0	0	0	0	0	0	O.K.	
160										
161 Total Other Cust. Serv.	\$5,604		\$0	\$1,584	\$30	\$525	\$3,465	\$0	O.K.	
162										
163 TOTAL CUSTOMER OPER. EXP.	\$108,542		\$8,625	\$29,624	\$524	\$9,825	\$59,944	\$0	O.K.	
164										
165 "BIG-THREE" EXPENSES:										
166										
167 Total Plt. Specific Exp.	\$244,136	41	\$155,761	\$53,531	\$0	\$34,844	\$0	\$0	O.K.	
168 Total Plt Non-specific Exp.	14,043	62 + 67 + 69	10,892	2,366	0	785	0	0	O.K.	
169 Total Customer Operations	108,542	163	8,625	29,624	524	9,825	59,944	0	O.K.	
170										
171 TOTAL "BIG THREE" EXPENSES	\$366,722		\$175,278	\$85,521	\$524	\$45,454	\$59,944	\$0	O.K.	
172										
173 CORPORATE OPERATIONS EXPENSE:										
174										
175 Exec. and Planning, Alloc.	\$23,763	N64	\$11,358	\$5,542	\$34	\$2,945	\$3,884	\$0	O.K.	
176 Exec. and Planning, Direct	0	Direct	0	0	0	0	0	0	O.K.	
177										
178 Total Exec. and Planning	\$23,763		\$11,358	\$5,542	\$34	\$2,945	\$3,884	\$0	O.K.	
179										
180 Admin. & General, Allocable	\$135,063	N64	\$64,555	\$31,497	\$193	\$16,741	\$22,077	\$0	O.K.	
181 Admin. & General, Direct	40,000	Direct	22,858	11,150	68	5,924	0	0	O.K.	
182										
183 Total Admin. and Gen.	\$175,063		\$87,413	\$42,647	\$261	\$22,665	\$22,077	\$0	O.K.	
184										
185 TOTAL CORPORATE OPERATIONS	\$198,826		\$98,771	\$48,189	\$295	\$25,610	\$25,961	\$0	O.K.	
186										
187 NON-INCOME TAXES:										
188										
189 Non-income Taxes, Allocable	\$2,468	N37	\$1,837	\$474	\$0	\$157	\$0	\$0	O.K.	
190 Non-income Taxes, Direct	0	Direct	0	0	0	0	0	0	O.K.	
191									O.K.	
192										
193 Total Non-income Taxes	\$2,468		\$1,837	\$474	\$0	\$157	\$0	\$0	O.K.	
194										
195 TOTAL OPER. EXP. AND TAXES	\$878,280		\$469,581	\$230,595	\$820	\$91,378	\$85,905	\$0	O.K.	

Fort Randall & Mt Rushmore Telephone Company

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

Fort Randall & Mt Rushmore Telephone Company

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

Fort Randall & Mt Rushmore Telephone Company

***** FCC PART 69 ***** InterLATA Investment Detail	Part 36 InterLATA Total	Source or Apportion	Common Line	Local Switching	Information	Common Transport	Billing and Collection	Other	
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	
13 LAND AND SUPPORT ASSETS:									
14									
15 Land Assets, Message	\$0	T28	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
16 Land Assets, Private Line	0	T28	0	0	0	0	0	0	O.K.
17									
18 Total Land Assets	\$0		\$0	\$0	\$0	\$0	\$0	\$0	O.K.
19									
20 Support Assets, Message	0	T28	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
21 Support Assets, Private Line	0	T28	0	0	0	0	0	0	O.K.
22									
23 Total Support Assets	\$0		\$0	\$0	\$0	\$0	\$0	\$0	O.K.
24									
25 Total Land and Supp. Assets	\$0		\$0	\$0	\$0	\$0	\$0	\$0	O.K.
26									
27 CENTRAL OFFICE EQUIPMENT:									
28									
29 Operator Sys., DA	\$0	(F)	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
30 Operator Sys., Other	0	(I)	0	0	0	0	0	0	O.K.
31									
32 Total Operator Systems	\$0		\$0	\$0	\$0	\$0	\$0	\$0	O.K.
33									
34 Tandem Switching	\$0	(G)	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
35 Tandem Assigned	0	Direct	0	0	0	0	0	0	O.K.
36									
37 Total Tandem Switching	\$0		\$0	\$0	\$0	\$0	\$0	\$0	O.K.
38									
39 Local Switching	\$0	(E)	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
40 Local Assigned	0	Direct	0	0	0	0	0	0	O.K.
41									
42 Total Local Switching	\$0		\$0	\$0	\$0	\$0	\$0	\$0	O.K.
43									
44 Total Switching	\$0		\$0	\$0	\$0	\$0	\$0	\$0	O.K.

Fort Randall & Mt Rushmore Telephone Company

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

Fort Randall & Mt Rushmore Telephone Company

***** FCC PART 69 *****		Part 36 InterLATA Investment							Other	
Detail		(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	
(A)	Source or Apportion	Common Line	Local Switching	Information	Common Transport	Billing and Collection	Other			
111	H/R C&WF Message	\$0	(G)	\$0	\$0	\$0	\$0	\$0	O.K.	
112	H/R C&WF, WATS	0	(I)	0	0	0	0	0	O.K.	
113	H/R C&WF, Assigned	0	Direct	0	0	0	0	0	O.K.	
114										
115	Total Host/Remote C&WF	\$0		\$0	\$0	\$0	\$0	\$0	O.K.	
116										
117	Total Cable and Wire Facil.	\$0		\$0	\$0	\$0	\$0	\$0	O.K.	
118										
119	TANGIBLE ASSETS:									
120										
121	Land and Support Leases	\$0	T28	\$0	\$0	\$0	\$0	\$0	O.K.	
122										
123	COE Operator Leases	\$0	32	\$0	\$0	\$0	\$0	\$0	O.K.	
124	COE Tandem Switching Leases	0	34	0	0	0	0	0	O.K.	
125	COE Local Switching Leases	0	39	0	0	0	0	0	O.K.	
126	COE Transmission Leases	0	68	0	0	0	0	0	O.K.	
127										
128	Total COE Leases	\$0		\$0	\$0	\$0	\$0	\$0	O.K.	
129										
130	IOT Equipment Leases	\$0	78	\$0	\$0	\$0	\$0	\$0	O.K.	
131										
132	C&WF Leases	\$0	117	\$0	\$0	\$0	\$0	\$0	O.K.	
133										
134	Total Capital Leases	\$0		\$0	\$0	\$0	\$0	\$0	O.K.	
135										
136	Leasehold Impr., Alloc.	\$0	T37	\$0	\$0	\$0	\$0	\$0	O.K.	
137	Leasehold Impr., Direct	0	Direct	0	0	0	0	0	O.K.	
138										
139	Total Leasehold Improvementsa	\$0		\$0	\$0	\$0	\$0	\$0	O.K.	
140										
141	Total Tangible Assets	\$0		\$0	\$0	\$0	\$0	\$0	O.K.	
142										
143										
144	TOTAL INTANGIBLE ASSETS	\$0	T37	\$0	\$0	\$0	\$0	\$0	O.K.	
145										
146										
147	PROPERTY HELD FOR FUTURE USE	\$0	T46	\$0	\$0	\$0	\$0	\$0	O.K.	

Fort Randall & Mt Rushmore Telephone Company

***** FCC PART 69 ***** InterLATA Investment Detail		Part 36 InterLATA Total	Source or Apportion	Common Line	Local Switching	Information	Common Transport	Billing and Collection	Other	
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)		
161 PLANT UNDER CONSTRUCTION:										
162 Short-term	\$0	T46	\$0	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
163 Long-term	0	T46	0	0	0	0	0	0	0	O.K.
164 Total Pft. Under Const.	\$0		\$0	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
165										
166										
167										
168 TELEPHONE PLANT ADJUSTMENT	\$0	T46	\$0	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
169										
170 CLASS B RTB STOCK	\$0	T37	\$0	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
171										
172 MATERIALS AND SUPPLIES	\$0	T37	\$0	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
173										
174 CASH WORKING CAPITAL	\$0	T37	\$0	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
175										
176 EQUAL ACCESS INVESTMENT	\$0	Direct	\$0	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
177										

Fort Randall & Mt Rushmore Telephone Company

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

Fort Randall & Mt Rushmore Telephone Company

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

Fort Randall & Mt Rushmore Telephone Company

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

Fort Randall & Mt Rushmore Telephone Company

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

Fort Randall & Mt Rushmore Telephone Company

***** FCC PART 69 ***** Operating Expenses and Taxes	Part 36 InterLATA Total	Apportion	Common Line	Local Switching	Information	Common Transport	Billing and Collection	Other	
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	
57 NON-SPECIFIC OPER. EXP.:									
58									
59 Oth. Plt. and Equip., Alloc.	\$0	T18	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
60 Oth. Plt. and Equip., Direct	0	Direct	0	0	0	0	0	0	O.K.
61									
62 Total Oth. Plt. & Equip.	\$0		\$0	\$0	\$0	\$0	\$0	\$0	O.K.
63									
64 Network Operations, Alloc.	\$0	T18	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
65 Network Operations, Direct	0	Direct	0	0	0	0	0	0	O.K.
66									
67 Total Network Oper. Exp.	\$0		\$0	\$0	\$0	\$0	\$0	\$0	O.K.
68									
69 Total Access Expenses	\$0	Direct	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
70									
71 Depr., Support Assets	\$0	R23	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
72 Depr., COE Switching	0	R44	0	0	0	0	0	0	O.K.
73 Depr., COE Operator	0	R32	0	0	0	0	0	0	O.K.
74 Depr., COE Transmission	0	R68	0	0	0	0	0	0	O.K.
75 Depr., IOT Equipment	0	R78	0	0	0	0	0	0	O.K.
76 Depr., C&W Facilities	0	R117	0	0	0	0	0	0	O.K.
77 Depr., PHFU	0	R147	0	0	0	0	0	0	O.K.
78									
79 Total Depreciation Expense	\$0		\$0	\$0	\$0	\$0	\$0	\$0	O.K.
80									
81 Amort., Tangible Assets	\$0	R141	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
82 Amort., Intangible Assets	0	R144	0	0	0	0	0	0	O.K.
83 Other Amortization	0	Direct	0	0	0	0	0	0	O.K.
84 Direct Assigned Amort.	0	Direct	0	0	0	0	0	0	O.K.
85									
86 Total Amortization Exp.	\$0		\$0	\$0	\$0	\$0	\$0	\$0	O.K.
87									
88 Total Depr. and Amort.	\$0		\$0	\$0	\$0	\$0	\$0	\$0	O.K.
89									
90 TOTAL NON-SPEC. OPER. EXP.	\$0		\$0	\$0	\$0	\$0	\$0	\$0	O.K.

Fort Randall & Mt Rushmore Telephone Company

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

Fort Randall & Mt Rushmore Telephone Company

***** FCC PART 69 ***** Operating Expenses and Taxes		Part 36 InterLATA Total	Apportion	Common Line	Local Switching	Information	Common Transport	Billing and Collection	Other	
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)		
158 Other Cust. Serv., Alloc.	\$0	142	\$0	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
159 Other Cust. Serv., Direct	0	Direct	0	0	0	0	0	0	0	O.K.
160										
161 Total Other Cust. Serv.	\$0		\$0	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
162										
163 TOTAL CUSTOMER OPER. EXP.	\$0		\$0	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
164										
165 "BIG-THREE" EXPENSES:										
166										
167 Total Plt. Specific Exp.	\$0	41	\$0	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
168 Total Plt Non-specific Exp.	0	62 + 67 +69	0	0	0	0	0	0	0	O.K.
169 Total Customer Operations	0	163	0	0	0	0	0	0	0	O.K.
170										
171 TOTAL "BIG THREE" EXPENSES	\$0		\$0	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
172										
173 CORPORATE OPERATIONS EXPENSE:										
174										
175 Exec. and Planning, Alloc.	\$0	T64	\$0	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
176 Exec. and Planning, Direct	0	Direct	0	0	0	0	0	0	0	O.K.
177										
178 Total Exec. and Planning	\$0		\$0	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
179										
180 Admin. & General, Allocable	\$0	T64	\$0	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
181 Admin. & General, Direct	0	Direct	0	0	0	0	0	0	0	O.K.
182										
183 Total Admin. and Gen.	\$0		\$0	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
184										
185 TOTAL CORPORATE OPERATIONS	\$0		\$0	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
186										
187 NON-INCOME TAXES:										
188										
189 Non-income Taxes, Allocable	\$0	T37	\$0	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
190 Non-income Taxes, Direct	0	Direct	0	0	0	0	0	0	0	O.K.
191										O.K.
192										
193 Total Non-income Taxes	\$0		\$0	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
194										
195 TOTAL OPER. EXP. AND TAXES	\$0		\$0	\$0	\$0	\$0	\$0	\$0	\$0	O.K.

SOUTH DAKOTA PUC INTRASTATE ACCESS COST MODEL

COMPANY NAME Fort Randall & Mt Rushmore Telephone Company
 PERIOD ADDRESSED ENDING DECEMBER 31, 2001
 RUN DATE AND TIME 05-Sep-2003 10:03:53 AM

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

		Intrastate												
		TOTAL COMPANY	Source/ Allocator	Interstate and Other	Message Telephone Service		Private Line		TOTAL INTRASTATE					
***** FCC PART 36 *****	(A)				(B)	(C)	(D)	InterLATA		IntraLATA	InterLATA	IntraLATA	(E)	(F)
PLANT INVESTMENT DETAIL:														
21	Land, Allocable	0	--	--										
22	Land, Direct	0	--	0		0		0		0		0		0
23	Motor Vehicles	0	--	--										
24	Aircraft	0	--	--										
25	Special Purpose Vehicles	0	--	--										
26	Garage Work Equipment	0	--	--										
27	Other Work Equipment	0	--	--										
28	Buildings, Allocable	1,939,866	--	--										
29	Buildings, Direct	0	--	0		0		0		0		0		0
30	Furniture	0	--	--										
31	Office Equipment	0	--	--										
32	General Purpose Computers	0	--	--										
33	CAT 1 Oper. Sys., TSPS	0	--	--										
34	CAT 1 Oper. Sys., Other TSPS	0	--	--										
35	CAT 1 Oper. Sys., Aux. Pos.	0	--	--										
36	CAT 1 Oper. Sys., Other	0	--	0		0		0		0		0		0
37	CAT 2 Tandem Sw. Allocable	0	--	--										
38	CAT 2 Tandem Sw. Direct	0	--	0		0		0		0		0		0
39	CAT 3 Local Sw. Allocable	3,752,079	--	--										
40	CAT 3 Local Sw. Direct	0	--	0		0		0		0		0		0
41	CAT 4.12 Exchange Trunk	36,354	--	--										
42	CAT 4.12 Exch. Tr. Direct	0	--	0		0		0		0		0		0
43	CAT 4.13 Exch. Ln. Msg., PL & WAT!	3,107,451	--	--										
44	Reserved	0	--	--										
45	CAT 4.13 Direct	0	--	0		0		0		0		0		0
46	CAT 4.23 Message, PL & WATS	672,838	--	--										
47	Reserved	0	--	--										
48	CAT 4.23 Direct	0	--	0		0		0		0		0		0
49	CAT 4.3 H/R Message	264,241	--	--										
50	CAT 4.3 WATS	0	--	0		0		0		0		0		0
51	CAT 4.3 Direct	0	--	0		0		0		0		0		0
52	CAT 1 Other IOT Equipment	0	--	--										
53	CAT 1 Coinless Pay Phones	0	--	0		0		0		0		0		0

SOUTH DAKOTA PUC INTRASTATE ACCESS COST MODEL

Fort Randall & Mt Rushmore Telephone Company
 ENDING DECEMBER 31, 2001

		Intrastate							
		TOTAL COMPANY	Source/ Allocator	Interstate and Other	Message Telephone Service		Private Line		TOTAL INTRASTATE
***** FCC PART 36 *****					InterLATA	IntraLATA	InterLATA	IntraLATA	
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	
70	CAT 2 CP Equipment	0	--	0	0	0	0	0	
71	Reserved	0	--	--	--	--	--	--	
72	Reserved	0	--	--	--	--	--	--	
73	CAT 1.3 Joint Msg., Cat. 1.1 & 1.2 PL	10,456,754	--	--	--	--	--	--	
74	Other CAT 1 C&WF	0	--	0	0	0	0	0	
75	CAT 2 C&WF	31,943	--	--	--	--	--	--	
76	CAT 2 C&WF, Wideband	0	--	0	0	0	0	0	
77	CAT 3 Joint Message & PL/WATS	285,812	--	--	--	--	--	--	
78	Reserved	0	--	--	--	--	--	--	
79	CAT 3 Direct	48,708	--	48,708	0	0	0	0	
80	CAT 4 Message	76,380	--	--	--	--	--	--	
81	CAT 4 WATS	0	--	0	0	0	0	0	
82	CAT 4 Direct	0	--	0	0	0	0	0	
83	Allocable Support Leases	0	--	--	--	--	--	--	
84	Direct Support Leases	0	--	0	0	0	0	0	
85	COE Operator	0	--	--	--	--	--	--	
86	COE Tandem Switch	0	--	--	--	--	--	--	
87	COE Local Switch	0	--	--	--	--	--	--	
88	COE Transmission	0	--	--	--	--	--	--	
89	COE Direct	0	--	0	0	0	0	0	
90	IOT Leases	0	--	0	0	0	0	0	
91	C&WF Leases	0	--	0	0	0	0	0	
92	Leasehold Imp. Land etc.	0	--	--	--	--	--	--	
93	Leasehold Imp. COE Switching	0	--	--	--	--	--	--	
94	Leasehold Imp. COE Operator	0	--	--	--	--	--	--	
95	Leasehold Imp. COE Trans.	0	--	--	--	--	--	--	
96	Leasehold Imp. IOT	0	--	0	0	0	0	0	
97	Leasehold Imp. C&WF	0	--	0	0	0	0	0	
98	Leasehold Imp. Other	0	--	0	0	0	0	0	
99	Allocable Acct. No. 2690	0	--	--	--	--	--	--	
100	Direct Acct. No. 2690	0	--	0	0	0	0	0	
101	Materials and Supplies	27,334	--	--	--	--	--	--	
102	RTB Stock	0	--	--	--	--	--	--	
103	Tele. Plt. Adjust. - Alloc.	0	--	--	--	--	--	--	
104	Tele. Plt. Adjust. - Direct	0	--	0	0	0	0	0	
105	Other Assets, Net	0	--	0	0	0	0	0	
106	Other Liab., Def. Cr., Net	(22,273)	--	(22,273)	0	0	0	0	

SOUTH DAKOTA PUC INTRASTATE ACCESS COST MODEL

Fort Randall & Mt Rushmore Telephone Company
 ENDING DECEMBER 31, 2001

***** FCC PART 36 *****	TOTAL COMPANY	Source/ Allocator	Interstate and Other	Intrastate				TOTAL INTRASTATE
				Message Telephone Service		Private Line		
				InterLATA	IntraLATA	InterLATA	IntraLATA	
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)
123 TPUC -- Short Term, Alloc.	198,756	--	--	--	--	--	--	--
124 TPUC -- Short Term, Direct	0	--	0	0	0	0	0	0
125 TPUC -- Long Term, Alloc.	0	--	--	--	--	--	--	--
126 TPUC -- Long Term, Direct	0	--	0	0	0	0	0	0
127								
128 RESERVES AND DEFERRALS:								
129 Acc. Depr. Support Assets	913,389	--	--	--	--	--	--	--
130 Acc. Depr. COE Switching	2,602,890	--	--	--	--	--	--	--
131 Acc. Depr. COE Operator	0	--	--	--	--	--	--	--
132 Acc. Depr. COE Transmission	2,277,768	--	--	--	--	--	--	--
133 Acc. Depr. IOT Equipment	0	--	--	--	--	--	--	--
134 Acc. Depr. Cable and Wire Facilities	7,034,205	--	--	--	--	--	--	--
135 Acc. Depr. Other Plant	0	--	0	0	0	0	0	0
136 Accum. Amort., Tangible Inv.	0	--	--	--	--	--	--	--
137 Accum. Amort., Intang. Inv.	0	--	--	--	--	--	--	--
138 Accum. Amort., Other	0	--	0	0	0	0	0	0
139 Acc. Def. IT Support Assets	(57,468)	--	--	--	--	--	--	--
140 Acc. Def. IT COE Switching	429,141	--	--	--	--	--	--	--
141 Acc. Def. IT COE Operator	0	--	--	--	--	--	--	--
142 Acc. Def. IT COE Trans.	116,552	--	--	--	--	--	--	--
143 Acc. Def. IT IOT Equipment	0	--	--	--	--	--	--	--
144 Acc. Def. IT C&WF	(107,990)	--	--	--	--	--	--	--
145 Acc. Def. IT Unclassified	0	--	0	0	0	0	0	0
146								
147 OPERATING EXPENSES AND TAXES:								
148 Network Support, Alloc.	130,319	--	--	--	--	--	--	--
149 Network Support, Direct	0	--	0	0	0	0	0	0
150 General Support, Alloc.	86,724	--	--	--	--	--	--	--
151 General Support, Direct	0	--	0	0	0	0	0	0
152 Central Office Eq., Alloc.	428,655	--	--	--	--	--	--	--
153 Central Office Eq., Direct	0	--	0	0	0	0	0	0
154 Cust. Premises Equip.	0	--	--	--	--	--	--	--
155 Coinless Pay Phone Exp.	0	--	--	--	--	--	--	--
156 Other IOT	0	--	--	--	--	--	--	--
157 IOT Direct	0	--	0	0	0	0	0	0
158 Cable & Wire, Alloc.	353,854	--	--	--	--	--	--	--
159 Cable & Wire, Direct	85,973	--	67,326	0	18,647	0	0	18,647

SOUTH DAKOTA PUC INTRASTATE ACCESS COST MODEL

Fort Randall & Mt Rushmore Telephone Company
 ENDING DECEMBER 31, 2001

Intrastate												
***** FCC PART 36 *****												

	TOTAL	Source/	Interstate	Message Telephone Service				Private Line		TOTAL		
	COMPANY	Allocator	and Other	InterLATA	IntraLATA	InterLATA	IntraLATA	InterLATA	IntraLATA	INTRASTATE		
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(G)	(H)	(I)		
176	Oth. Plt. and Equip., Alloc.	0	---	---	---	---	---	---	---	---	---	
177	Oth. Plt. and Equip., Direct	0	---	0	0	0	0	0	0	0	0	
178	Network Operations, Alloc.	61,409	---	---	---	---	---	---	---	---	---	
179	Network Operations, Direct	0	---	0	0	0	0	0	0	0	0	
180	Total Access Expense	21,888	---	21,888	0	0	0	0	0	0	0	
181	Depr., Support Assets	125,807	---	---	---	---	---	---	---	---	---	
182	Depr., COE Switching	438,517	---	---	---	---	---	---	---	---	---	
183	Depr., COE Operator	0	---	---	---	---	---	---	---	---	---	
184	Depr., COE Transmission	307,942	---	---	---	---	---	---	---	---	---	
185	Depr., IOT Equipment	0	---	---	---	---	---	---	---	---	---	
186	Depr., C&W Facilities	525,690	---	---	---	---	---	---	---	---	---	
187	Amort., Tangible Assets	0	---	---	---	---	---	---	---	---	---	
188	Amort., Intangible Assets	0	---	---	---	---	---	---	---	---	---	
189	Other Amortization	0	---	0	0	0	0	0	0	0	0	
190	Direct Assigned Amort.	0	---	0	0	0	0	0	0	0	0	
191	Marketing, Allocable	55,620	---	---	---	---	---	---	---	---	---	
192	Marketing, Direct	0	---	0	0	0	0	0	0	0	0	
193	Operator Service, Alloc.	0	---	---	---	---	---	---	---	---	---	
194	Operator Service, Direct	0	---	0	0	0	0	0	0	0	0	
195	Classified Directory	0	---	0	0	0	0	0	0	0	0	
196	Alphabetical Directory	5,138	---	---	---	---	---	---	---	---	---	
197	Foreign Directory	0	---	---	---	---	---	---	---	---	---	
198	Bus. Ofc., EU Presubscription	17,508	---	---	---	---	---	---	---	---	---	
199	Bus. Ofc., EU MTS & WATS	17,509	---	---	---	---	---	---	---	---	---	
200	Bus. Ofc., EU Access, P/L & all Other	0	---	---	---	---	---	---	---	---	---	
201	Bus. Ofc., IXC Special Access	0	---	---	---	---	---	---	---	---	---	
202	Bus. Ofc., IXC Switched Access	0	---	---	---	---	---	---	---	---	---	
203	Bus. Ofc., IXC B & C Services	0	---	---	---	---	---	---	---	---	---	
204	Coin Collect & Admin.	0	---	---	---	---	---	---	---	---	---	
205	Cust. Svc., Direct	0	---	0	0	0	0	0	0	0	0	
206	Cust. Serv., Msg. Process	0	---	---	---	---	---	---	---	---	---	
207	Cust. Serv., Other B&C	214,754	---	---	---	---	---	---	---	---	---	
208	Cust. Serv., CABS	68,755	---	---	---	---	---	---	---	---	---	
209	Cust. Serv., EU Common Line	11,315	---	11,315	0	0	0	0	0	0	0	
210	Other Cust. Serv., Alloc.	20,344	---	---	---	---	---	---	---	---	---	
211	Other Cust. Serv., Direct	216	---	216	0	0	0	0	0	0	0	
212	Exec. and Planning, Alloc.	100,502	---	---	---	---	---	---	---	---	---	
213	Exec. and Planning, Direct	0	---	0	0	0	0	0	0	0	0	

SOUTH DAKOTA PUC INTRASTATE ACCESS COST MODEL

Fort Randall & Mt Rushmore Telephone Company
ENDING DECEMBER 31, 2001

***** FCC PART 36 *****		TOTAL COMPANY	Source/ Allocator	Interstate and Other	Intrastate				TOTAL INTRASTATE
					Message Telephone Service		Private Line		
					InterLATA	IntraLATA	InterLATA	IntraLATA	
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	
230	Admin. & General, Allocable	571,218	---	---	---	---	---	---	---
231	Admin. & General, Direct	40,000	---	0	0	40,000	0	0	40,000
232	Non-income Taxes, Allocable	10,792	---	---	---	---	---	---	---
233	Non-income Taxes, Direct	25	---	25	0	0	0	0	0
234									
235	OTHER INCOME STATEMENT:								
236	State Income Tax Rate	0.00%	---	---	---	---	---	---	---
237	Federal Income Tax Rate	34.00%	---	---	---	---	---	---	---
238	Gross Receipts Tax Rate	5.00%	---	---	---	---	---	---	---
239	Rate of Return	10.00%	---	---	---	---	---	---	---
240	AFUDC	0	---	---	---	---	---	---	---
241	ITC Amortization	0	---	---	---	---	---	---	---
242	Other Return Adjustments	0	---	0	0	0	0	0	0
243	Contributions	0	---	---	---	---	---	---	---
244	Interest Expense	39,231	---	---	---	---	---	---	---
245	Capital Lease Expense	0	---	---	---	---	---	---	---
246	Capitalized Payroll taxes	0	---	---	---	---	---	---	---
247	Depreciation Adjustment	0	---	---	---	---	---	---	---
248	Other Income Adjustments	0	---	0	0	0	0	0	0
249	Uncollectibles	0	---	0	0	0	0	0	0
250	Other Revenue Adjustments	(3,007)	---	(2,319)	0	(688)	0	0	(688)
251	Other Revenue Taxes	0	---	0	0	0	0	0	0
252									

SOUTH DAKOTA PUC INTRASTATE ACCESS COST MODEL

Fort Randall & Mt Rushmore Telephone Company
 ENDING DECEMBER 31, 2001

***** FCC PART 36 *****		TOTAL COMPANY	Source/ Allocator	Interstate		Intrastate		TOTAL INTRASTATE
				Other	Private Line	Private Line		
(A)	(B)	(C)	(D)	InterLATA (E)	IntraLATA (F)	InterLATA (G)	IntraLATA (H)	(I)
271 Working Loops	7,637	—	154	0	0	0	0	0
272 Equivalent Interexchange Cct. Miles	17,609	—	9,566	0	0	0	0	0
273 Interexchange Circuit Terminations	879	—	498	0	0	0	0	0

MOSS & BARNETT

A Professional Association

MICHAEL J. BRADLEY
612.347.0337
BradleyM@moss-barnett.com

4800 Wells Fargo Center
90 South Seventh Street
Minneapolis, MN 55402-4129
Telephone 612.347.0300
Facsimile 612.339.6686
www.moss-barnett.com

September 11, 2003

VIA FEDERAL EXPRESS

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SEP 12 2003

**SOUTH DAKOTA PUBLIC
UTILITIES COMMISSION**

Pam Bonrud
Executive Secretary
South Dakota Public Utilities Commission
Capitol Building
500 East Capitol
Pierre, SD 57501

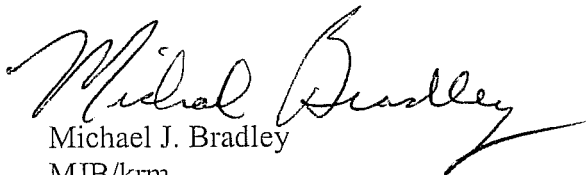
Re: *In the Matter of the Establishment of Switched Access Revenue Requirement for Fort
Randall Telephone Company and Mount Rushmore Telephone Company*
Docket No. TC02-086

Dear Ms. Bonrud:

Enclosed for filing please find an original plus ten copies of a Reply to Intervenor's Brief in Resistance to Motion to Dismiss in the above-referenced Docket. Also enclosed is a Certificate of Service.

Very truly yours,

MOSS & BARNETT
A Professional Association



Michael J. Bradley
MJB/krm
Enclosures

614675/1

RECEIVED

BEFORE THE PUBLIC UTILITIES COMMISSION

SEP 12 2003

OF THE STATE OF SOUTH DAKOTA

SOUTH DAKOTA PUBLIC
UTILITIES COMMISSION

IN THE MATTER OF THE
ESTABLISHMENT OF SWITCHED
ACCESS REVENUE REQUIREMENT FOR
FORT RANDALL TELEPHONE COMPANY
AND MOUNT RUSHMORE TELEPHONE
COMPANY

TC02-086

**REPLY TO INTERVENOR'S BRIEF IN
RESISTANCE TO MOTION TO DISMISS**

Relevant Background

On July 1, 2002, Fort Randall Telephone Company and Fort Randall Telephone Company D/B/A Mount Rushmore Telephone Company ("Company") filed its 2001 Intrastate Switched Access Cost Study. The above docket was opened for the purpose of reviewing that Cost Study. S&S Communications ("S&S") was granted intervention status in the above docket by the Commission on July 23, 2002.

Pursuant to properly given statutory notice, the Company's switched access rates became effective, subject to final approval/refund by the Commission. On July 2, 2003, the Commission revoked S&S's Certificate of Authority to do business as a telecommunications company in South Dakota.

On August 28, 2003, the Company filed a Motion to Dismiss S&S as Intervenor in the Cost Study Docket. S&S filed a Brief in Resistance to the Company's Motion.

Issue

The issue presented is whether a genuine issue of material fact exists as to S&S's current interest in the cost study dockets. If the Commission determines that no genuine issue of

material fact exists, it should proceed to determine whether S&S currently has sufficient interest in the proceeding to maintain its status as intervenor party as a question of law.

If the Commission determines S&S has alleged sufficient facts to establish that a genuine issue of material fact may exist, the Commission should proceed to take evidence from S&S and other parties on the issue of S&S's current interest in the Company's cost study dockets. The issue at said factual hearing would be whether, by the outcome of these proceedings (the cost study docket), S&S would be bound and affected either favorably or adversely with respect to an interest peculiar to S&S as distinguishable from an interest common to the public or to the taxpayers in general.

Argument

A further factual hearing is not necessary, as S&S has provided no factual basis to establish the existence of a genuine issue of material fact. S&S merely argues, without support, that having become a party it cannot lose its status as a party.

The rules governing intervention are found in ARSD 20:10:01:15.02-05. ARSD 20:10:01:15.02 allows a person who is not an original party to a proceeding to petition to intervene if said person is one "who claims an interest in a pending proceeding." The petitioner (S&S) itself must "set out clearly and concisely the facts supporting the petitioner's alleged interest in the proceeding," as well as the position of the petitioner, to the extent known. (ARSD 20:10:01:15.03). The Commission is granted some discretion in acting upon a petition to intervene:

A petition to intervene shall be granted by the commission if the petitioner shows that the petitioner is specifically deemed by statute to be interested in the matter involved, that the petitioner is specifically declared by statute to be an interested party to the proceeding, or that by the outcome of the proceeding the petitioner will be bound and affected either favorably or adversely **with respect to an**

interest peculiar to the petitioner as distinguished from an interest common to the public or the taxpayers in general.

ARSD 20:10:01:15.05 (emphasis added.)

Clearly, S&S was granted intervention based on its status as a telecommunications carrier that paid the Company's access charges. Because S&S lost its certificate of authority, it is neither a telecommunications carrier nor does it pay access charges to the Company. Because there is no factual justification that would justify S&S's continued status as a party in the above-named dockets, the Commission, as it has in all of the other dockets involving this same issue¹, should grant the Company's Motion to Dismiss.

Conclusion

Since S &S has failed to establish that a genuine issue of material fact exists as to its current interest in the proceeding, the Commission can proceed to determine whether S&S currently has sufficient interest in the cost study dockets to maintain its status as an intervenor party as a matter of law. As explained in the Company's Motion to Dismiss:

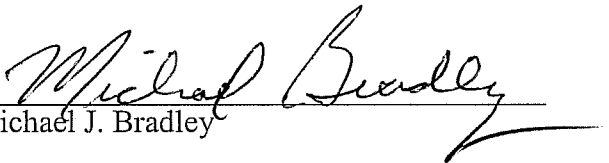
- (a) S&S does not pay the Company's 2001 switched access charges, as its Certificate of Authority is revoked and it is no longer in business; thus S&S no longer has any interest in the cost study dockets;
- (b) S&S has failed to establish a peculiar interest beyond that of the general public;
- (c) S&S's continued presence in these dockets is prejudicial to the Company;
- (d) This Commission has the expertise and authority to establish switched access rates without S&S's continued participation in this docket;
- (e) That no issue exists as to retroactive applicability of the 2001 switched access rates; and
- (f) The commission has full authority to rule upon intervenor status.

¹ This same issue was previously addressed, and the Motions for Dismissal granted on behalf of each of the telephone companies that are members of LECA, see e.g. Docket TC02-076, Brookings Municipal Telephone Company.

Accordingly, the Company respectfully requests this Commission to grant the Motion to Dismiss S&S as an intervenor in above docket.

Dated: September 12, 2003

Respectfully submitted,


Michael J. Bradley

MOSS & BARNETT
A Professional Association
4800 Wells Fargo Center
90 South Seventh Street
Minneapolis, MN 55402-4129
Telephone: 612-347-0337

Attorneys on Behalf of Fort Randall
Telephone Company

Certificate of Service

I hereby certify that an original and ten copies of the above and foregoing Reply to Intervenor's Brief in Resistance to Motion to Dismiss were sent via overnight service on the 11th day of September, 2003, to the following:

Pam Bonrud
Executive Director
South Dakota Public Utilities Commission
Capitol Building, First Floor
500 East Capitol Avenue
Pierre, South Dakota 57501

RECEIVED

SEP 12 2003

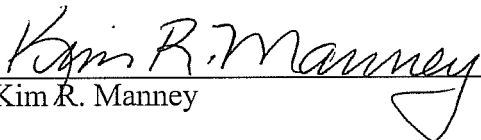
**SOUTH DAKOTA PUBLIC
UTILITIES COMMISSION**

and a true and correct copy was sent by overnight service to the following:

Rolayne Ailts Wiest
South Dakota Public Utilities Commission
Capitol Building
500 East Capitol Avenue
Pierre, South Dakota 57501

and a true and correct copy was sent via U.S. mail to the following:

John W. Burke
Barker, Wilson, Reynolds & Burke, LLP
P. O. Box 100
Belle Fourche, South Dakota 57717-0100



Kim R. Manney

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

IN THE MATTER OF THE ESTABLISHMENT)	ORDER GRANTING
OF SWITCHED ACCESS RATES FOR FORT)	MOTION TO DISMISS
RANDALL TELEPHONE COMPANY AND MT.)	
RUSHMORE TELEPHONE COMPANY)	TC02-086

On July 1, 2002, Fort Randall Telephone Company and Mt. Rushmore Telephone Company (Fort Randall/Mt. Rushmore) filed for approval by the Public Utilities Commission (Commission) their 2001 Intrastate Switched Access Cost Study.

On July 3, 2002, the Commission electronically transmitted notice of the filing and the intervention deadline of July 19, 2002, to interested individuals and entities. On July 15, 2002, the Commission received a Petition to Intervene from S&S Communications (S&S). At a regularly scheduled meeting of July 23, 2002, the Commission granted intervention to S&S.

On August 28, 2003, the Commission received a Motion to Dismiss from Fort Randall/Mt. Rushmore. On September 4, 2003, the Commission received Intervenor's Brief in Resistance to Motion to Dismiss. On September 12, 2003, the Commission received a Reply to Intervenor's Brief in Resistance to Motion to Dismiss.

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 September 16, 2003, at its regularly scheduled meeting, the Commission considered this matter. Counsel for S&S appeared by teleconference and requested that S&S be permitted to offer the arguments and submittals offered in response to the motions to dismiss in the other pending switched access cost dockets in which S&S was a party intervenor, and the Commission agreed that such a procedure was appropriate since the issues in all of the dockets are identical. The Commission voted to grant the Motion to Dismiss. Finding and concluding that the issues, facts and the law in this docket are identical to those contained in Docket TC02-052 and the other switched access cost proceedings in which S&S was a party intervenor, the Commission bases its decision herein on the findings and conclusions contained in the Order Granting Motion to Dismiss in Docket TC02-052 and the other switched access cost dockets in which S&S was a party intervenor and incorporates such findings and conclusions by reference. It is therefore

ORDERED, that Fort Randall/Mt. Rushmore's Motion to Dismiss is granted.

Dated at Pierre, South Dakota, this 23rd day of September, 2003.

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><i>Melaine Kolbo</i></u>
Date: <u>9/25/03</u>
(OFFICIAL SEAL)

BY ORDER OF THE COMMISSION:

Robert K. Sahr
ROBERT K. SAHR, Chairman

Gary Hanson
GARY HANSON, Commissioner

REVISED MEMORANDUM TO COMMISSIONERS SAHR, HANSON AND BURG

FROM: Heather Forney

RE: TC02-086 Ft. Randall Telephone Company & Mt. Rushmore Telephone Company 2001
Intrastate Cost Study

DATE: October 7, 2003

The Ft. Randall Telephone Company & Mt. Rushmore Telephone Company (Ft. Randall/Mt. Rushmore) filed an Intrastate Switched Access Cost Study pursuant to the administrative rules on July 1, 2002, based on the twelve months ended December 31, 2001. The cost study submitted by Ft. Randall/Mt. Rushmore developed a Revenue Requirement of \$1,117,481.

On July 3, 2002, the Commission electronically transmitted notice of the filing and the intervention deadline of July 19, 2002, to interested individuals and entities. S&S Communications filed a Petition to Intervene on July 15, 2002. The Commission granted S&S' intervention and voted to assess Ft. Randall/Mt. Rushmore a \$1,000 filing fee on July 23, 2002. On August 28, 2003, Ft. Randall/Mt. Rushmore filed a Motion to Dismiss S&S as an Intervenor. S&S has filed a brief in resistance to the Motion to Dismiss.

Staff requested supporting information from Ft. Randall/Mt. Rushmore on July 5 and November 14, 2002, as well as on April 10, May 26, and October 2, 2003. Staff data requests were responded to by Ft. Randall/Mt. Rushmore in a timely manner. Staff reviewed external auditor reports for 2000 and 2001, supporting documentation for adjustments that were proposed by Ft. Randall/Mt. Rushmore in the cost study, the 2001 general ledger, access minutes of use, and traffic factor support.

Staff has requested, and Ft. Randall/Mt. Rushmore has agreed, to remove the non-recurring portion of the cost study expense and amortize that portion over a three year period, to remove \$5,080.97 of contributions and sponsorships, and to remove \$75,135 of contributions. On October 7, 2003, Ft. Randall/Mt. Rushmore submitted a final revised cost study. The revised revenue requirement for Ft. Randall/Mt. Rushmore is \$1,074,582. This revenue requirement is acceptable to Ft. Randall/Mt. Rushmore.

Respectively submitted: Heather Forney

HKF

cc John Coleman, Olsen Thielen & Co.

**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 FORT RANDALL)	
TELEPHONE COMPANY AND MT. RUSHMORE)	TC02-086
TELEPHONE COMPANY)	

On July 1, 2002, Fort Randall Telephone Company and Mt. Rushmore Telephone Company (Fort Randall/Mt. Rushmore) filed for approval by the Public Utilities Commission (Commission) its 2001 Intrastate Switched Access Cost Study. On September 8, 2003, Fort Randall/Mt. Rushmore filed an amended 2001 Intrastate Switched Access Cost Study.

On July 3, 2002, the Commission electronically transmitted notice of the filing and the intervention deadline of July 19, 2002, to interested individuals and entities. On July 15, 2002, the Commission received a Petition to Intervene from S&S Communications (S&S). At a regularly scheduled meeting of July 23, 2002, the Commission granted intervention to S&S. The Commission also voted to assess a filing fee as requested by the Executive Director up to the statutory limit of \$100,000. On August 28, 2003, the Commission received a Motion to Dismiss S&S as intervenor in this proceeding from Fort Randall/Mt. Rushmore. At its regularly scheduled meeting of September 16, 2003, the Commission granted the Motion to Dismiss. Staff filed a memorandum on October 7, 2003, with the concurrence of the company, setting forth a recommended revenue requirement and minutes of use. The Commission considered this matter at its October 16, 2003, 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 Fort Randall/Mt. Rushmore'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 Fort Randall/Mt. Rushmore'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 TC02-090.)

Dated at Pierre, South Dakota, this 28th day of October, 2003.

<p>CERTIFICATE OF SERVICE</p> <p>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.</p> <p>By: <u><i>Delaine Kolbo</i></u></p> <p>Date: <u><i>10/29/03</i></u></p> <p align="center">(OFFICIAL SEAL)</p>

BY ORDER OF THE COMMISSION:

Robert K. Sahr
ROBERT K. SAHR, Chairman

Gary Hanson
GARY HANSON, Commissioner

James A. Burg
JAMES A. BURG, Commissioner



Mt. Rushmore Telephone Company

VIA UPS OVERNIGHT

November 19, 2003

South Dakota Public Utilities Commission
500 East Capital
Pierre SD 57501

RE: Mt. Rushmore Telephone Company
Switched Access Tariff

RECEIVED
NOV 20 2003
SOUTH DAKOTA PUBLIC
UTILITIES COMMISSION

Dear People:

Enclosed are 2 (two) complete copies of the revised access tariff for Mt. Rushmore Telephone Company. These rates were approved by an order dated October 28, 2003 (TC02-086) for both Mt. Rushmore Telephone Company and Fort Randall Telephone Company. The implementation date for these rates will be November 24, 2003 to coincide with our billing cycle.

If you should have any questions regarding these rates, please feel free to give me a call.

Respectfully submitted,

Bruce Hanson

Treasurer

Mt. Rushmore Telephone Company

(888) 283-7667



Helping People Communicate Since 1951

227 South Main Street, P.O. Box 800, Clara City, Minnesota 56222
First and Franklin, Keystone, South Dakota 57751

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NOV 20 2003

**SOUTH DAKOTA PUBLIC
UTILITIES COMMISSION**

TITLE SHEET

SCHEDULE OF

GENERAL RULES, REGULATIONS, CHARGES AND CONDITIONS APPLYING TO

INTRASTATE ACCESS SERVICES AND FACILITIES OF

MT. RUSHMORE TELEPHONE COMPANY

ISSUED: June 8, 1994

BY: Bruce Hanson TITLE: Treasurer

EFFECTIVE: July 1, 1994

ADDRESS: Keystone, SD

TABLE OF CONTENTS

Part I	Title Sheet, Table of Contents and Subject Index
Part II	General Rules and Regulations
Part III	Definitions
Part IV	Intrastate Switched Access Service and Facilities

GENERAL RULES AND REGULATIONS

A. APPLICATION

1. General

- a. The Rules and Regulations specified herein apply to the intrastate access services and facilities furnished by Mt. Rushmore Telephone Company, hereinafter referred to as Mt. Rushmore. Failure on the part of the customer to observe these Rules and Regulations of Mt. Rushmore, automatically gives Mt. Rushmore the authority to immediately discontinue the furnishing of access services and facilities. Mt. Rushmore shall notify the customer by registered mail before discontinuing access services and facilities.

B. OBLIGATION AND LIABILITY OF MT. RUSHMORE

1. Availability of Facilities
 - a. Mt. Rushmore's obligation to furnish access services and facilities, is dependent upon it's ability to furnish them.
2. Allowance of Failure of Service
 - a. Mt. Rushmore does not guarantee uninterrupted service. No liability shall in any case attach to Mt. Rushmore for failure of service.
3. Transmitting Messages
 - a. Mt. Rushmore does not transmit messages, but offers the use of its facilities, where available, for communications between parties, subject to the rules, regulations and conditions specified in this Tariff.
4. Use of Connecting Company Lines
 - a. In establishing connections with the facilities of other companies, Mt. Rushmore does not assume any liability for any action of the connecting company.
5. Liability
 - a. With respect to any claim or suit, by a customer or by any others, for damages associated with the installation, provision, termination, maintenance, repair or restoration of service, Mt. Rushmore's liability, if any, shall not exceed an amount equal to the proportionate charge for the service for the period during which the service was affected.
 - b. Mt. Rushmore shall not be liable for any act or omission for any other carrier or customer providing a portion of a service.
 - c. Mt. Rushmore's failure to provide or maintain services under this tariff shall be excused by labor difficulties, governmental orders, civil commotion, criminal actions taken against Mt. Rushmore, acts of God and other circumstances beyond Mt. Rushmore's reasonable control.

C. USE OF ACCESS SERVICE AND FACILITIES

1. Use for Unlawful Purpose

- a. Access services and facilities are furnished subject to the conditions that they shall not be used for unlawful purposes.

D. ESTABLISHMENT AND FURNISHING OF ACCESS SERVICES AND FACILITIES

1. Application for Access Services and Facilities

- a. Usage of Mt. Rushmore's Access Services for Facilities will be deemed to be an application for these services.
- b. All interexchange carriers (IXC's), shall furnish Mt. Rushmore, their Carrier Identification Code (CIC) as registered with Bellcore. Failure to do so will require the IXC to have a special agreement with Mt. Rushmore for the use of Mt. Rushmore access facilities. This agreement may or may not utilize the access rates in Mt. Rushmore's filed tariff.
- c. Failure of any interexchange carrier (IXC) to provide Mt. Rushmore with accurate and timely minutes of use reports, for the IXC's use of Mt. Rushmore's facilities, will make the IXC subject to the requirement of ordering special trunks groups for Mt. Rushmore to enable Mt. Rushmore to record the IXC's usage for billing purposes. All minutes of use will be billed as 100% intrastate usage, unless, supporting backup data is provided clearly showing a different percentage.

2. Payment for Access Service and Facilities
 - a. Mt. Rushmore shall bill on a current basis all charges incurred by and credits due the customer under this tariff attributable to services established or discontinued during the preceding billing period.
 - b. The customer is required to pay all charges for access services and facilities.
 - c. All bills provided to the customer by Mt. Rushmore are due 31 days (payment due date) after the bill date or by the next bill date (i.e., same date in the following month as the bill date), whichever is the shortest interval. If such payment date falls on a Sunday or on a Holiday, the payment date shall be the first working day following such Sunday or Holiday.
 - d. If any portion of the payment is received by Mt. Rushmore after the payment due date as set forth in (c.) preceding, a late payment charge shall be due Mt. Rushmore.
 - e. The late payment charge shall be based on the unpaid balance at a rate of .000493 per day, compounding daily for the number of days from the payment due date, to and including, the date Mt. Rushmore receives payment.
 - f. In the event a billing dispute concerning any charges billed to the customer by Mt. Rushmore is resolved in favor of Mt. Rushmore, any payments withheld pending settlement of the dispute will be subject to the late payment charge set forth in (e.) preceding.
 - g. In the event a payment for Access Services or Facilities billed under this tariff is due Mt. Rushmore from the customer, and a Purchase of Accounts Receivable is calculated for the customer, a net amount due will be derived by netting the Access Services and Facilities bill with the revenue shown on the Purchase of Accounts Receivable statement. Mt. Rushmore will pay the net amount to the customer on or before the payment due date when such net amount is due the customer. The customer will pay Mt. Rushmore the net amount when such net amount is due Mt. Rushmore on or before the payment due date. If either party is delinquent with their payment, a late payment charge as set forth in (e.) preceding, applies.

A. LOCAL TRANSPORT FACILITY.

The Local Transport Facility charge provides the transmission facilities between the end office switch and the access tandem office; and from the access tandem office to the point of interconnection with another company's facilities.

B. LOCAL TRANSPORT TERMINATION.

The Local Transport Termination charge provides the End Office Termination of the Local Transport Facilities and tandem switching facilities, The tandem switching facilities provide the toll switching and tandem routing facilities in a central office used in the provision of switched Telecommunications Service traffic. Such facilities do not include and facilities included in exchange access tariff charges.

C. LOCAL SWITCHING.

The Local Switching charge provides for the use of the end office switching facilities used to originate or terminate switched Telecommunications Services. Such facilities do not include Recording or Automatic Number Identification (ANI).

D. CARRIER COMMON LINE.

The Carrier Common Line charge provides for the use of Mt. Rushmore's facilities from the End User's premise to the normal end office used to originate or terminate switched Intrastate Telecommunications Services traffic.

E. LOCAL TRANSPORT

The Local Transport charge combines A. and B. into one element.

MT. RUSHMORE TELEPHONE COMPANY

INTRASTATE CARRIER ACCESS BILLING TARIFF CHARGES FOR
SWITCHED ACCESS SERVICE AND FACILITIES

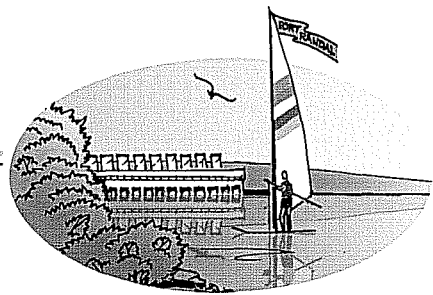
ACCESS ELEMENT	RATE	
Local Transport	.009605	PER ACCESS MINUTE
Local Switching	.023537	PER ACCESS MINUTE
Carrier Common Line	.059959	PER ACCESS MINUTE
Data Base Query		
Basic	.008000	PER QUERY
Vertical	.008400	PER QUERY
Cabs Recording Provisioning	ICB	PER MESSAGE
Message Recording	ICB	PER MESSAGE
Automatic Number Identification	ICB	PER MESSAGE
Message Processing	ICB	PER MESSAGE
CMDS I	ICB	PER MESSAGE
CMDS II	ICB	PER MESSAGE
Bill Processing	ICB	PER MESSAGE
Bill Inquiry	ICB	PER MESSAGE
Bulk Bill Processing	ICB	PER MESSAGE
Bulk Bill Inquiry	ICB	PER MESSAGE
Bill Rendering	ICB	PER MESSAGE
Program Development	ICB	

ANY ELEMENT NOT COVERED BY THE ABOVE TARIFF CHARGES WILL BE
HANDLED ON AN INDIVIDUAL CASE BASIS (ICB).

NOTE: FEATURE GROUP A SERVICES, BILLED ACCESS MINUTES AND
MESSAGES ARE AS DEFINED BY NECA. (EXCEPTIONS; NON-
DISTANCE SENSITIVE LOCAL TRANSPORT FACILITY)

FORT RANDALL

TELEPHONE COMPANY



VIA UPS OVERNIGHT

November 19, 2003

South Dakota Public Utilities Commission
500 East Capital
Pierre SD 57501

RE: Ft. Randall Telephone Company
Switched Access Tariff

RECEIVED

NOV 20 2003

**SOUTH DAKOTA PUBLIC
UTILITIES COMMISSION**

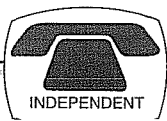
Dear People:

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If you should have any questions regarding these rates, please feel free to give me a call.

Respectfully submitted,

Bruce Hanson
Treasurer
Ft. Randall Telephone Company
(888) 283-7667



Helping People Communicate Since 1951

227 South Main Street, P.O. Box 800, Clara City, Minnesota 56222

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**SOUTH DAKOTA PUBLIC
UTILITIES COMMISSION**

TITLE SHEET

SCHEDULE OF

GENERAL RULES, REGULATIONS, CHARGES AND CONDITIONS APPLYING TO

INTRASTATE ACCESS SERVICES AND FACILITIES OF

MT. RUSHMORE TELEPHONE COMPANY

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GENERAL RULES AND REGULATIONS

A. APPLICATION

1. General

- a. The Rules and Regulations specified herein apply to the intrastate access services and facilities furnished by Mt. Rushmore Telephone Company, hereinafter referred to as Mt. Rushmore. Failure on the part of the customer to observe these Rules and Regulations of Mt. Rushmore, automatically gives Mt. Rushmore the authority to immediately discontinue the furnishing of access services and facilities. Mt. Rushmore shall notify the customer by registered mail before discontinuing access services and facilities.

B. OBLIGATION AND LIABILITY OF MT. RUSHMORE

1. Availability of Facilities
 - a. Mt. Rushmore's obligation to furnish access services and facilities, is dependent upon its ability to furnish them.
2. Allowance of Failure of Service
 - a. Mt. Rushmore does not guarantee uninterrupted service. No liability shall in any case attach to Mt. Rushmore for failure of service.
3. Transmitting Messages
 - a. Mt. Rushmore does not transmit messages, but offers the use of its facilities, where available, for communications between parties, subject to the rules, regulations and conditions specified in this Tariff.
4. Use of Connecting Company Lines
 - a. In establishing connections with the facilities of other companies, Mt. Rushmore does not assume any liability for any action of the connecting company.
5. Liability
 - a. With respect to any claim or suit, by a customer or by any others, for damages associated with the installation, provision, termination, maintenance, repair or restoration of service, Mt. Rushmore's liability, if any, shall not exceed an amount equal to the proportionate charge for the service for the period during which the service was affected.
 - b. Mt. Rushmore shall not be liable for any act or omission for any other carrier or customer providing a portion of a service.
 - c. Mt. Rushmore's failure to provide or maintain services under this tariff shall be excused by labor difficulties, governmental orders, civil commotion, criminal actions taken against Mt. Rushmore, acts of God and other circumstances beyond Mt. Rushmore's reasonable control.

C. USE OF ACCESS SERVICE AND FACILITIES

1. Use for Unlawful Purpose

- a. Access services and facilities are furnished subject to the conditions that they shall not be used for unlawful purposes.

D. ESTABLISHMENT AND FURNISHING OF ACCESS SERVICES AND FACILITIES

1. Application for Access Services and Facilities

- a. Usage of Mt. Rushmore's Access Services for Facilities will be deemed to be an application for these services.
- b. All interexchange carriers (IXC's), shall furnish Mt. Rushmore, their Carrier Identification Code (CIC) as registered with Bellcore. Failure to do so will require the IXC to have a special agreement with Mt. Rushmore for the use of Mt. Rushmore access facilities. This agreement may or may not utilize the access rates in Mt. Rushmore's filed tariff.
- c. Failure of any interexchange carrier (IXC) to provide Mt. Rushmore with accurate and timely minutes of use reports, for the IXC's use of Mt. Rushmore's facilities, will make the IXC subject to the requirement of ordering special trunks groups for Mt. Rushmore to enable Mt. Rushmore to record the IXC's usage for billing purposes. All minutes of use will be billed as 100% intrastate usage, unless, supporting backup data is provided clearly showing a different percentage.

2. Payment for Access Service and Facilities
 - a. Mt. Rushmore shall bill on a current basis all charges incurred by and credits due the customer under this tariff attributable to services established or discontinued during the preceding billing period.
 - b. The customer is required to pay all charges for access services and facilities.
 - c. All bills provided to the customer by Mt. Rushmore are due 31 days (payment due date) after the bill date or by the next bill date (i.e., same date in the following month as the bill date), whichever is the shortest interval. If such payment date falls on a Sunday or on a Holiday, the payment date shall be the first working day following such Sunday or Holiday.
 - d. If any portion of the payment is received by Mt. Rushmore after the payment due date as set forth in (c.) preceding, a late payment charge shall be due Mt. Rushmore.
 - e. The late payment charge shall be based on the unpaid balance at a rate of .000493 per day, compounding daily for the number of days from the payment due date, to and including, the date Mt. Rushmore receives payment.
 - f. In the event a billing dispute concerning any charges billed to the customer by Mt. Rushmore is resolved in favor of Mt. Rushmore, any payments withheld pending settlement of the dispute will be subject to the late payment charge set forth in (e.) preceding.
 - g. In the event a payment for Access Services or Facilities billed under this tariff is due Mt. Rushmore from the customer, and a Purchase of Accounts Receivable is calculated for the customer, a net amount due will be derived by netting the Access Services and Facilities bill with the revenue shown on the Purchase of Accounts Receivable statement. Mt. Rushmore will pay the net amount to the customer on or before the payment due date when such net amount is due the customer. The customer will pay Mt. Rushmore the net amount when such net amount is due Mt. Rushmore on or before the payment due date. If either party is delinquent with their payment, a late payment charge as set forth in (e.) preceding, applies.

A. LOCAL TRANSPORT FACILITY.

The Local Transport Facility charge provides the transmission facilities between the end office switch and the access tandem office; and from the access tandem office to the point of interconnection with another company's facilities.

B. LOCAL TRANSPORT TERMINATION.

The Local Transport Termination charge provides the End Office Termination of the Local Transport Facilities and tandem switching facilities, The tandem switching facilities provide the toll switching and tandem routing facilities in a central office used in the provision of switched Telecommunications Service traffic. Such facilities do not include and facilities included in exchange access tariff charges.

C. LOCAL SWITCHING.

The Local Switching charge provides for the use of the end office switching facilities used to originate or terminate switched Telecommunications Services. Such facilities do not include Recording or Automatic Number Identification (ANI).

D. CARRIER COMMON LINE.

The Carrier Common Line charge provides for the use of Mt. Rushmore's facilities from the End User's premise to the normal end office used to originate or terminate switched Intrastate Telecommunications Services traffic.

E. LOCAL TRANSPORT

The Local Transport charge combines A. and B. into one element.

MT. RUSHMORE TELEPHONE COMPANY

INTRASTATE CARRIER ACCESS BILLING TARIFF CHARGES FOR
SWITCHED ACCESS SERVICE AND FACILITIES

ACCESS ELEMENT	RATE	
Local Transport	.009605	PER ACCESS MINUTE
Local Switching	.023537	PER ACCESS MINUTE
Carrier Common Line	.059959	PER ACCESS MINUTE
Data Base Query		
Basic	.008000	PER QUERY
Vertical	.008400	PER QUERY
Cabs Recording Provisioning	ICB	PER MESSAGE
Message Recording	ICB	PER MESSAGE
Automatic Number Identification	ICB	PER MESSAGE
Message Processing	ICB	PER MESSAGE
CMDS I	ICB	PER MESSAGE
CMDS II	ICB	PER MESSAGE
Bill Processing	ICB	PER MESSAGE
Bill Inquiry	ICB	PER MESSAGE
Bulk Bill Processing	ICB	PER MESSAGE
Bulk Bill Inquiry	ICB	PER MESSAGE
Bill Rendering	ICB	PER MESSAGE
Program Development	ICB	

ANY ELEMENT NOT COVERED BY THE ABOVE TARIFF CHARGES WILL BE
HANDLED ON AN INDIVIDUAL CASE BASIS (ICB).

NOTE: FEATURE GROUP A SERVICES, BILLED ACCESS MINUTES AND
MESSAGES ARE AS DEFINED BY NECA. (EXCEPTIONS; NON-
DISTANCE SENSITIVE LOCAL TRANSPORT FACILITY)