

Fort Randall 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	\$399,765	N28	\$171,270	\$186,526	\$0	\$41,969	\$0	\$0	O.K.
16 COE Switching	1,051,361	L44	0	1,051,361	0	0	0	0	O.K.
17 COE Operator	0	L32	0	0	0	0	0	0	O.K.
18 COE Transmission	576,832	L68	509,035	0	0	67,797	0	0	O.K.
19 IOT Equipment	0	L78	0	0	0	0	0	0	O.K.
20 Cable and Wire Facilities	2,562,941	L117	2,497,385	0	0	65,556	0	0	O.K.
21 Other Plant	0	N37	0	0	0	0	0	0	O.K.
22	-----		-----	-----	-----	-----	-----	-----	
23 Total Accum. Depr., TPIS	\$4,590,898		\$3,177,690	\$1,237,886	\$0	\$175,322	\$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.	\$4,590,898		\$3,177,690	\$1,237,886	\$0	\$175,322	\$0	\$0	O.K.
35									
36									
37 ACCUM. DEF. INC. TAXES, NET:									
38									
39 Support Assets	(\$44,580)	N28	(\$19,099)	(\$20,801)	\$0	(\$4,680)	\$0	\$0	O.K.
40 COE Switching	(2,024)	L44	0	(2,024)	0	0	0	0	O.K.
41 COE Operator	0	L32	0	0	0	0	0	0	O.K.
42 COE Transmission	51,774	L68	45,688	0	0	6,085	0	0	O.K.
43 IOT Equipment	0	L78	0	0	0	0	0	0	O.K.
44 Cable and Wire Fac.	134,239	L117	130,805	0	0	3,434	0	0	O.K.
45 Unclassified	0	N37	0	0	0	0	0	0	O.K.
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47 Total Accum. Def. Inc. Taxes	\$139,409		\$157,395	(\$22,825)	\$0	\$4,839	\$0	\$0	O.K.