

Fort Randall 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	\$1,842,090	L70	\$828,927	\$902,761	\$0	\$110,402	\$0	\$0	O.K.
14	Info. Orig./Term. Eqpt.	0	L78	0	0	0	0	0	0	O.K.
15	C&W Facilities	3624977.481	L117	3532256.184	0	0	92721.29764	0	0	O.K.
16										
17	Total	\$5,467,067		\$4,361,183	\$902,761	\$0	\$203,124	\$0	\$0	O.K.
18	Factor	1.000000		0.797719	0.165127	0.000000	0.037154	0.000000	0.000000	O.K.
19										
20	Sum: Sw., Trans., Other	\$1,105,884	17	\$0	\$902,761	\$0	\$203,124	\$0	\$0	O.K.
21	Factor	1.000000		0.000000	0.816325	0.000000	0.183675	0.000000	0.000000	O.K.
22										
23	Central Office Equipment	\$1,842,090	L70	\$828,927	\$902,761	\$0	\$110,402	\$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	92721.29764	L117-83	0	0	0	92721.29764	0	0	O.K.
26										
27	Total	\$1,934,811		\$828,927	\$902,761	\$0	\$203,124	\$0	\$0	O.K.
28	Factor	1.000000		0.428428	0.466588	0.000000	0.104984	0.000000	0.000000	O.K.
29										
30	General Support Facilities	\$562,714	L25	\$241,082	\$262,556	\$0	\$59,076	\$0	\$0	O.K.
31	Central Office Equipment	1842089.973	13	828926.9031	902760.6205	0	110402.4491	0	0	O.K.
32	Info. Orig./Term. Eqpt.	0	14	0	0	0	0	0	0	O.K.
33	C&W Facilities	3624977.481	15	3532256.184	0	0	92721.29764	0	0	O.K.
34	Equal Access Investment	0	L177	0	0	0	0	0	0	O.K.
35										
36	Total	\$6,029,781		\$4,602,265	\$1,165,316	\$0	\$262,200	\$0	\$0	O.K.
37	Factor	1.000000		0.763256	0.193260	0.000000	0.043484	0.000000	0.000000	O.K.
38										
39	Sum: Com. Ln., Sw., Trans.	\$6,029,781	36	\$4,602,265	\$1,165,316	\$0	\$262,200	\$0	\$0	O.K.
40	Factor	1.000000		0.763256	0.193260	0.000000	0.043484	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	\$6,029,781	K26	\$4,602,265	\$1,165,316	\$0	\$262,200	\$0	\$0	O.K.
46	Factor	1.000000		0.763256	0.193260	0.000000	0.043484	0.000000	0.000000	O.K.

|::

Sheet "N"
ENDING DECEMBER 31, 2010

05-Jul-11

10:43:42 AM

Fort Randall 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	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										
63	"BIG THREE" Expenses	\$284,740	O171	\$162,428	\$88,922	\$964	\$26,408	\$6,019	\$0	O.K.
64	Factor	1.000000		0.570441	0.312292	0.003386	0.092743	0.021139	0.000000	O.K.
65										
66	Net Investment	\$1,325,882	J13	\$1,287,336	(\$44,642)	\$0	\$83,187	\$0	\$0	O.K.
67	Factor	1.000000		0.970928	-0.033670	0.000000	0.062741	0.000000	0.000000	O.K.