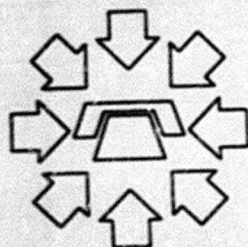


DATE	MEMORANDA
6/29 99	File and Packaged;
7/1 99	Hubby Filing;
7/16 99	Order Assessing Filing Fee;
8/6 99	Order Granting use of Own Cost Study Program;
1/14 00	Order Approving Revenue Requirement;
1/14 00	Packet Closed.



TC99-075

GVIEW**RECEIVED**

JUN 30 1999

SOUTH DAKOTA PUBLIC
UTILITIES COMMISSIONFAX Received JUN 29 1999

June 29, 1999

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

RE: Mobridge Telecommunications Company Intrastate Switched Access Rates

Dear Harian:

On Behalf of Mobridge Telecommunications Company (MTC), enclosed is an original and four copies of the Company's 1998 cost study. This cost study information provided with this letter includes an all jurisdictions part 36, intrastate part 69, and intrastate part 69 interLATA and intraLATA.

MTC has elected to join LECA and has provided the revenue requirements from this cost study as well as MTC's 1998 minutes of use to LECA for inclusion in their filing revising LECA rates. This information includes the following:

	<u>CCL</u>	<u>Switching</u>	<u>Transport</u>	<u>Total</u>
Revenue Requirement	\$113,223	\$152,895	\$142,252	\$408,370
Minutes of Use				4,342,451

GVIEW CONSULTING, INC.

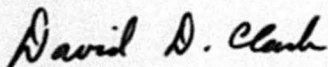
P.O. Box 25969 • Colorado Springs, Colorado 80934 • 2270 La Platanos Way • Colorado Springs, Colorado 80918
PHONE: (719) 594-5000 • FAX: (719) 599-0908 • FAX: (719) 594-5003

Also enclosed are an original and four copies of the printout using the Commission Staff's format sheets A through V with the MTC 1998 information. A single copy of the disk with the model is enclosed. These sheets reflect the stipulated rate of return of 10%.

In conjunction with this filing, MTC requests that the Commission allow the use of GVNW's cost study model as opposed to the Commission model for revenue requirement and rate development. This model was reviewed on behalf of MTC's parent company (West River Telecommunications Cooperative) and a waiver granting the use of the GVNW model was approved in Docket TC93-090 by the Commission's July 13, 1993 Order. In addition, this waiver was granted to Mobridge Telecommunications in the 1997 access filing reviewed by the Commission last year. Use of this model by MTC is requested for this 1998 cost study as provided.

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

Sincerely,



David D. Clark

Encl.

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

Mobridge Telecommunications

***** FCC PART 38 *****
Intrastate Toll
Revenue Requirement Summary

	Part 38 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	\$422,868	J13	\$125,079	\$91,384	\$0	\$140,883	\$0	\$66,444	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	\$42,380		\$12,508	\$8,138	\$0	\$14,059	\$0	\$8,544	O.K.
19 Return Adjustments	1,801	J18-20	642	318	0	835	0	308	O.K.
20									
21 Net Return on Rate Base	\$44,180		\$13,150	\$8,456	\$0	\$14,704	\$0	\$8,852	O.K.
22 Income Taxes	14,684	J31-32	4,398	3,112	0	4,880	0	2,278	O.K.
23 Expenses and Other Taxes	280,432	J33-35, 40	80,576	74,881	482	77,462	43,884	38,527	O.K.
24									
25 Total IntralATA Rev. Req.	\$362,346		\$78,210	\$87,227	\$482	\$97,048	\$43,884	\$45,886	O.K.
26									
27									
28									
INTERLATA:									
29									
30									
31 Net Investment	\$207,234	P13	\$68,991	\$47,882	\$0	\$72,882	\$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	\$20,722		\$6,899	\$4,788	\$0	\$7,288	\$0	\$0	O.K.
35 Return Adjustments	791	P18-20	318	187	0	315	0	0	O.K.
36									
37 Net Return on Rate Base	\$21,513		\$7,218	\$4,975	\$0	\$7,603	\$0	\$0	O.K.
38 Income Taxes	6,112	P31-32	2,980	1,381	0	2,191	0	0	O.K.
39 Expenses and Other Taxes	129,291	P33-35, 40	23,396	44,188	241	50,117	6,451	0	O.K.
40									
41 Total InterLATA Rev. Req.	\$186,916		\$38,572	\$50,400	\$241	\$58,551	\$6,451	\$0	O.K.
42									
43									
44									
45 TOTAL INTRASTATE REV. REQ.	\$549,262		\$116,782	\$137,718	\$723	\$155,608	\$50,335	\$45,886	
ACCESS ELEMENT MINUTES OF USE									
46									
ACCESS RATE PER MINUTE	\$0.063288		\$0.018102	\$0.021113		\$0.024054			

Message Telecommunications

				Intrastate					
				Message Telephone Service		Private Line		TOTAL	
***** POC PART 35 ***** 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	0.00%	--	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
16									
17									
18 Net Investment	\$3,340,073	C68	\$2,837,888	\$207,224	\$386,318	80	\$108,678	\$702,217	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	\$324,007		\$283,798	\$30,722	\$38,831	80	\$10,888	\$70,222	O.K.
22									
23 AFUDC	12,117	H43	\$488,670038388	777,838276887	1488,023183882	0	410,771831744	2,847	O.K.
24 ITC Amortization	0	H38	0	0	0	0	0	0	O.K.
25 Other Return Adjustments	203	V242	188	13	24	0	7	44	O.K.
26									
27 Net Return	\$338,327		\$283,414	\$21,813	\$40,414	80	\$10,888	\$72,913	O.K.
28									
29 Contributions	16,736	H82	12,003	1,428	2,887	0	338	4,722	O.K.
30 Interest Expense	128,887	H44	101,016	8,223	18,430	0	4,218	27,871	O.K.
31 Capital Lease Expense	0	H46	0	0	0	0	0	0	O.K.
32 Capitalized Payroll Taxes	0	H38	0	0	0	0	0	0	O.K.
33 Depreciation Adjustment	0	H38	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	\$180,703		\$150,388	\$11,884	\$22,017	80	\$6,428	\$40,310	O.K.
37									
38 State Income Taxes	80	Formula	80	80	80	80	80	80	O.K.
39 Federal Income Taxes	63,342	Formula	77,477	8,112	11,342	0	3,312	20,788	O.K.
40 Operating Expenses and Taxes	1,882,930	I188	1,470,187	128,281	253,848	0	38,888	422,723	O.K.
41 Uncollectibles	0	V248	0	0	0	0	0	0	O.K.
42 Other Revenue Adjustments	0	V280	0	0	0	0	0	0	O.K.
43									
44 Not Revenue	\$2,327,488		\$1,811,088	\$188,916	\$306,803	80	\$63,883	\$616,402	O.K.
45 Gross Receipts Taxes	0	Formula	0	0	0	0	0	0	O.K.
46 Other Revenue Taxes	0	V281	0	0	0	0	0	0	O.K.
47									
TOTAL REVENUE REQUIREMENT	\$2,327,488		\$1,811,088	\$188,916	\$306,803	80	\$63,883	\$616,402	O.K.

FOG PART 35 Investment Summary		Intrastate							TOTAL INTRASTATE	
		TOTAL COMPANY	Source/ Allocator	Intrastate and Other	Message Telephone Service		Private Line			
					InterLATA	IntraLATA	InterLATA	IntraLATA		
					(E)	(F)	(G)	(H)		
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)		
13 Land and Support Investment	9961,672	D38	9787,818	806,052	2102,993		330,688	9187,885	O.K.	
14										
15 OGE Operator Equipment	80	D43	80	80	80		80	80	O.K.	
16 OGE Switching Equipment	1,871,360	D88	1,828,858	88,288	188,388		0	248,651	O.K.	
17 OGE Transmission Equipment	2,875,808	D85	2,862,884	198,710	388,100		0	682,884	O.K.	
18										
19 Total OGE	94,647,188		83,818,838	3382,108	8828,353		80	9117,174	8388,896	O.K.
20 Info. Org./Term. Equipment	0	D84	0	0	0		0	0	0	O.K.
21 Cable and Wire Facilities	2,188,388	D137	1,828,578	148,888	278,871		0	837,487	O.K.	
22										
23 Total OGE, WTT, C&WF	96,715,834		88,344,412	8430,888	8808,884		80	81488,122	O.K.	
24										
25 Total Capital Lease	80	D173	80	80	80		80	80	O.K.	
26										
27 Leasehold Improvements	80	D188	80	80	80		80	80	O.K.	
28										
29 Intangible Assets	8882	D308	8874	888	8184		80	8188	O.K.	
30										
31										
32 Total Total PL in Service	87,818,088		88,882,108	8488,718	8817,888		80	81888,388	O.K.	
33										
34 Plant Held, Future Use	80	D214-218	80	80	80		80	80	O.K.	
35 TPUC, Short-term	0	D218-217	0	0	0		0	0	O.K.	
36 TPUC, Long-term	878,881	D218-219	884,388	88,182	108,443		0	181,322	O.K.	
37 Tot. PL Adjustment	0	D220-221	0	0	0		0	0	O.K.	
38										
39 Total Other Tot. PL	8878,881		8884,388	888,182	8108,443		80	8181,322	O.K.	
40										
41										
42 TOTAL TELEPHONE PLANT	88,481,788		88,888,474	8844,887	81,822,888		80	81,888,388	O.K.	

Nichols Telecommunications

		Intrastate							
		Message Telephone Service				Private Line		TOTAL	
***** PCC PART 35 ***** Investment Summary		TOTAL COMPANY	Source/ Accelerator	Intrastate	InterLATA	IntraLATA	InterLATA	IntraLATA	INTRASTATE
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	
86 Other Assets, Net	0	V105	0	0	0	0	0	0	O.K.
87 Accumulated Dep./Amort	(5,144,054)	E34	(4,013,021)	(331,270)	(621,617)	0	(178,146)	(1,131,033)	O.K.
88 Accum. Def. Inv. Taxes, Net	(143,041)	E47	(111,790)	(9,179)	(7,234)	0	(4,549)	(31,252)	O.K.
89 Oth. Liab. & Def. Cr., Net	0	V105	0	0	0	0	0	0	O.K.
90									
91 TOTAL NET PLANT	\$3,204,804		\$2,511,864	\$204,458	\$383,682	\$0	\$104,880	\$683,000	O.K.
92									
93 Materials and Supplies	0	H31	0	0	0	0	0	0	O.K.
94 Rural Tel. Bank Stock	0	H35	0	0	0	0	0	0	O.K.
95 Cash Working Capital	35,408	Formula	26,182	2,788	5,653	0	788	9,217	O.K.
96 Equal Access Investment	0	—	0	0	0	0	0	0	O.K.
97									
98 TOTAL NET INVESTMENT	\$3,340,073		\$2,537,866	\$207,224	\$389,315	\$0	\$105,673	\$702,217	O.K.
99									

Midridge Telecommunications

		Intrastate								
***** FCC PART 38 ***** Plant Investment Detail		TOTAL COMPANY	Source/ Allocator	Interstate and Other	Message Telephone Service		Private Line		TOTAL INTRASTATE	
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)		
15 LAND AND SUPPORT ASSETS:										
16 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 Total Land	\$0		\$0	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
18 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.
26 Buildings, Allocable	\$04,672	H33	\$707,019	\$88,052	\$108,633	0	\$30,666	\$197,653	\$197,653	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	\$804,672		\$707,019	\$88,052	\$108,633	\$0	\$30,666	\$197,653	\$197,653	O.K.
32										
33 Tot. Land and Support Assets	\$804,672		\$707,019	\$88,052	\$108,633	\$0	\$30,666	\$197,653	\$197,653	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	G22	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	V36	0	0	0	0	0	0	0	O.K.
48										
49 Total CAT 2	\$0		\$0	\$0	\$0	\$0	\$0	\$0	\$0	O.K.

Mobile Telephone Communications

		Intrastate								
POC PART 28 Plant Investment Detail		TOTAL COMPANY	Source/ Advertiser	Interstate and Other	Mobile Telephone Service		Private Line		TOTAL INTRASTATE	
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)		
63 CAT 3 Local Sw. Allocable	\$1,571,380	G18	\$1,325,909	\$25,398	\$180,253	\$0	\$0	\$348,651	O.K.	
64 CAT 3 Local Sw. Direct	0	V40	0	0	0	0	0	0	O.K.	
65 Total CAT 3	\$1,571,380		\$1,325,909	\$25,398	\$180,253	\$0	\$0	\$348,651	O.K.	
66 Total COE Sw. CAT 363	\$1,571,380		\$1,325,909	\$25,398	\$180,253	\$0	\$0	\$348,651	O.K.	
67										
70										
71 COE TRANSMISSION:										
72										
73 CAT 4.12 Exchange Trunk	\$0	123	\$0	\$0	\$0	\$0	\$0	\$0	O.K.	
74 CAT 4.12 Exch. Tr. Direct	208,648	V42	194,335	0	0	0	12,314	12,314	O.K.	
75 CAT 4.13 Exch. Ln. Message	0	G13	0	0	0	0	0	0	O.K.	
76 CAT 4.13 PL. WATS, Local	0	F18	0	0	0	0	0	0	O.K.	
77 CAT 4.13 Direct	984,400	V45	\$21,740	25,288	47,401	0	0	72,860	O.K.	
78 CAT 4.23 Message	0	G18	0	0	0	0	0	0	O.K.	
79 CAT 4.23 PL. WATS	0	F24	0	0	0	0	0	0	O.K.	
80 CAT 4.23 Direct	1,774,888	V48	1,176,848	171,451	321,889	0	104,880	508,010	O.K.	
81 CAT 4.3 HIR Message	0	G29	0	0	0	0	0	0	O.K.	
82 CAT 4.3 WATS	0	V80	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	\$2,975,908		\$2,282,924	\$186,710	\$369,100	\$0	\$117,174	\$682,984	O.K.	
86										
87										
88 INFORMATION ORIENTATION/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										

Sheet "D"
ENDING DECEMBER 31, 1988

26-Jun-89

09:48:27 AM

Metbridge Telecommunications

				Intrastate					
***** PCC PART 26 ***** 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	0	F31	90	90	90	90	90	90	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	0	G13	0	0	0	0	0	0	O.K.
116 Other CAT 1 C&WF	1,671,298	V74	1,171,729	148,900	278,871	0	72,398	496,897	O.K.
117									
118 Total CAT 1 C&WF	1,671,298		1,171,729	148,900	278,871	90	72,398	1,496,897	O.K.
119									
120 CAT 2 C&WF	9403,830	G26	9403,830	90	90	90	90	90	O.K.
121 CAT 2 C&WF, Wideband	0	V75	0	0	0	0	0	0	O.K.
122									
123 Total CAT 2 C&WF	9403,830		9403,830	90	90	90	90	90	O.K.
124									
125 CAT 3 Joint Message	0	G17	0	0	0	0	0	90	O.K.
126 CAT 3 PL/WATS etc.	0	F36	0	0	0	0	0	0	O.K.
127 CAT 3 Direct	98,340	V79	90,320	0	0	0	37,820	37,820	O.K.
128									
129 Total CAT 3 C&WF	98,340		90,320	90	90	90	37,820	937,820	O.K.
130									
131 CAT 4 Message	90	G29	90	90	90	90	90	90	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	90		90	90	90	90	90	90	O.K.
136									
137 TOTAL C&WF	22,183,268		11,625,879	148,900	278,871	90	110,316	1,537,487	O.K.
138									
139									
140 CAPITAL LEASES:									
141									
142 Allocable Support Leases	90	H14	90	90	90	90	90	90	O.K.
143 Direct Support Leases	0	V84	0	0	0	0	0	0	O.K.
144									
145 Total Support Leases	90		90	90	90	90	90	90	O.K.

Mobile Telecommunications

FOC PART 26 Plant Investment Detail	TOTAL COMPANY	Source/ Allocator	Interstate and Other	Intrastate				TOTAL INTRASTATE		
				Message Telephone Service		Private Line				
				InterLATA	IntraLATA	InterLATA	IntraLATA			
				(B)	(F)	(G)	(H)			
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)		
160										
161 COE Operator	\$0	H16	\$0	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
162 COE Tandem Switch		H17	0	0	0	0	0	0	0	O.K.
163 COE Local Switch	0	H18	0	0	0	0	0	0	0	O.K.
164 COE Transmission	0	H20	0	0	0	0	0	0	0	O.K.
165 COE Direct	0	V09	0	0	0	0	0	0	0	O.K.
166										
167 Total COE Leases	\$0		\$0	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
168										
169 IOT Leases	\$0	V00	\$0	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
170										
171 C&WF Leases	\$0	V01	\$0	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
172										
173 TOTAL CAPITAL LEASES	\$0		\$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	\$0	O.K.
179 COE Switching	0	H15	0	0	0	0	0	0	0	O.K.
180 COE Operator	0	H16	0	0	0	0	0	0	0	O.K.
181 COE Transmission	0	H20	0	0	0	0	0	0	0	O.K.
182 IOT	0	V00	0	0	0	0	0	0	0	O.K.
183 C&WF	0	V01	0	0	0	0	0	0	0	O.K.
184 Other	0	V09	0	0	0	0	0	0	0	O.K.
185										
186 TOTAL LEASEHOLD IMPROVEMENT	\$0		\$0	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
187										
188										
189 TP18, EXCL. ACCT. No. 2080	\$7,615,208		\$5,961,431	\$488,080	\$916,008	\$0	\$258,159	\$1,663,778		O.K.

Malibu Telecommunications

				Intrastate					
***** FCC PART 88 ***** Plant Investment Detail	TOTAL COMPANY	Source/ Allocator	Intrastate and Other	Message Telephone Service		Private Line		TOTAL INTRASTATE	
				InterLATA	IntraLATA	InterLATA	IntraLATA		
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	
204 INTANGIBLE ASSETS:									
205									
206 Allowable Asst. No. 2000	\$608	H58	\$874	\$88	\$104	\$0	\$29	\$188	O.K.
207 Direct Asst. No. 2000	0	V100	0	0	0	0	0	0	O.K.
208									
209 Total Intangible Assets	\$608		\$874	\$88	\$104	\$0	\$29	\$188	O.K.
210									
211									
212 OTHER TELEPHONE PLANT:									
213									
214 Held for Pub. Use - Allow	\$0	--	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
215 Held for Pub. Use - Direct	0	--	0	0	0	0	0	0	O.K.
216 TPUG, Short-term - Allow.	0	H58	0	0	0	0	0	0	O.K.
217 TPUG, Short-term - Direct	0	V104	0	0	0	0	0	0	O.K.
218 TPUG, Long-term - Allow.	\$79,691	H58	\$84,399	\$8,182	\$105,443	0	\$29,886	\$191,322	O.K.
219 TPUG, Long-term - Direct	0	V100	0	0	0	0	0	0	O.K.
220 Total Pl. Asset - Allow.	0	H58	0	0	0	0	0	0	O.K.
221 Total Pl. Asset - Direct	0	V104	0	0	0	0	0	0	O.K.
222									
223 Total Other Telephone Plant	\$879,691		\$884,399	\$88,182	\$105,443	\$0	\$29,886	\$191,322	O.K.

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Metbridge Telecommunications

----- 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	\$484,044	H13	\$382,688	\$29,777	\$65,878	\$0	\$15,731	\$101,385	O.K.
16 COE Switching	981,274	H19	827,602	53,332	100,080	0	0	153,412	O.K.
17 COE Operator	0	H18	0	0	0	0	0	0	O.K.
18 COE Transmission	2,251,017	H20	1,736,710	148,982	279,864	0	88,750	517,307	O.K.
19 IOT Equipment	0	H25	0	0	0	0	0	0	O.K.
20 Cable and Wire Facilities	1,444,374	H31	1,085,820	98,146	188,085	0	73,653	368,854	O.K.
21 Other Plant	0	V135	0	0	0	0	0	0	O.K.
22									
23 Total Accum. Depr., TPIS	\$5,143,709		\$4,012,751	\$331,346	\$621,573	\$0	\$178,134	\$1,130,958	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.	345	H41	270	22	42	0	12	75	O.K.
30 Accum. Amort., Other	0	V138	0	0	0	0	0	0	O.K.
31									
32 Tot. Accum. Amortization	\$345		\$270	\$22	\$42	\$0	\$12	\$75	O.K.
33									
34 Total Accum. Depr./Amort.	\$5,144,054		\$4,013,021	\$331,370	\$621,617	\$0	\$178,146	\$1,131,033	O.K.
35									
36									
37 ACCUM. DEF. INC. TAXES, NET:									
38									
39 Support Assets	0	H13	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
40 COE Switching	0	H19	0	0	0	0	0	0	O.K.
41 COE Operator	0	H18	0	0	0	0	0	0	O.K.
42 COE Transmission	0	H20	0	0	0	0	0	0	O.K.
43 IOT Equipment	0	H25	0	0	0	0	0	0	O.K.
44 Cable and Wire Fac.	0	H31	0	0	0	0	0	0	O.K.
45 Unclassified	143,041	V145	111,789	9,179	17,224	0	4,848	31,252	O.K.
46									
47 Total Accum. Def. Inc. Taxes	\$143,041		\$111,789	\$9,179	\$17,224	\$0	\$4,848	\$31,252	O.K.

Marbridge Telecommunications

		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			
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	
13 TRANS. COT EQUIPMENT:									
14									
15 Working Loops	2,701	0	180	0	0	117	0	2,434	O.K.
16 Avg. Cost per Loop	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
17									
18 CAT 4.13 Exch Ln. Invest.	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
19									
20									
21 Circuit Terminations	457	0	54	0	0	27	0	378	O.K.
22 Avg. Cost per Termination	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
23									
24 CAT 4.23 Other IX	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
25									
26									
27 C&WF INVESTMENT:									
28									
29 Working Loops	2,701	0	180	0	0	117	0	2,434	
30 Loops Factor	1.000000	0.000000	0.068636	0.000000	0.000000	0.043317	0.000000	0.901148	
31 CAT 1 Exchange C&WF	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
32									
33									
34 Equivalent IX Circuit Miles	491	0	280	0	0	211	0	0	O.K.
35 IX Cst. Miles Factor	1.000000	0.000000	0.570286	0.000000	0.000000	0.429735	0.000000	0.000000	
36 CAT 3 Interexch. C&WF	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	

Mobridge Telecommunications

----- FCC PART 28 ----- Internal Allocation Factors		TOTAL COMPANY	Source/ Allocator	Interstate and Other	Intrastate				TOTAL INTRASTATE	
					Message Telephone Service		Private Line			
					InterLATA	IntraLATA	InterLATA	IntraLATA		
					(E)	(F)	(G)	(H)		
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)		
13 Support Assets	1.000000	D31	0.781519	0.084189	0.120411	0.000000	0.033800	0.218481	O.K.	
14 Land and Support Assets	1.000000	D33	0.781519	0.084189	0.120411	0.000000	0.033800	0.218481	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	D46	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	O.K.	
18 COE Local Switching	1.000000	D86	0.843889	0.084389	0.101890	0.000000	0.000000	0.188340	O.K.	
19 COE Total Switching	1.000000	D88	0.843889	0.084389	0.101890	0.000000	0.000000	0.188340	O.K.	
20 COE Transmission	1.000000	D85	0.770488	0.088101	0.124029	0.000000	0.038374	0.228904	O.K.	
21 Total COE	1.000000	C19	0.786777	0.082040	0.118414	0.000000	0.028788	0.204223	O.K.	
22										
23 Info. Orig./Term. CAT 1	0.000000	D80	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	O.K.	
24 Info. Orig./Term. CAT 2	0.000000	D82	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	O.K.	
25 Total IOT	0.000000	D84	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	O.K.	
26										
27 C&WF CAT 1	1.000000	D118	0.701080	0.088853	0.186738	0.000000	0.043317	0.288810	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	0.570283	0.000000	0.000000	0.000000	0.428737	0.428737	O.K.	
30 C&WF CAT 4	0.000000	D135	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	O.K.	
31 Total C&WF	1.000000	D137	0.751551	0.088843	0.128814	0.000000	0.080863	0.248448	O.K.	
32										
33 Total Equipment	1.000000	C23	0.781519	0.084189	0.120411	0.000000	0.033800	0.218481	O.K.	
34										
35 TPIS	1.000000	C32	0.781519	0.084189	0.120411	0.000000	0.033800	0.218481	O.K.	
36 TPIS, excl. Acct. No. 2890	1.000000	D189	0.781519	0.084189	0.120411	0.000000	0.033800	0.218481	O.K.	
37										
38 P/L 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	1.000000	C29	0.781519	0.084189	0.120411	0.000000	0.033800	0.218481	O.K.	
42										
43 Long-term PUC	1.000000	C36	0.781519	0.084189	0.120411	0.000000	0.033800	0.218481	O.K.	
44 Nat Telephone Plant	1.000000	C81	0.783783	0.083800	0.119720	0.000000	0.032727	0.216247	O.K.	
45 Total Nat Investment	1.000000	C88	0.783271	0.083857	0.120186	0.000000	0.032818	0.216729	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	H41	0.818426	0.117085	0.284480	0.000000	0.000000	0.381574	O.K.	
49										
50 Total "BIG THREE" Expenses	1.000000	H70	0.717242	0.085217	0.177275	0.000000	0.020286	0.282758	O.K.	
51										
52 Corporate Operations Expense	1.000000	H85	0.717242	0.085217	0.177275	0.000000	0.020286	0.282758	O.K.	

Medbridge Telecommunications

Intrastate								
***** FCC PART 38 ***** 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)
13 PLANT SPEC. OPER. EXPENSE:								
14								
15 Network Support, Alloc.	\$0	H14	\$0	\$0	\$0	\$0	\$0	\$0 O.K.
16 Network Support, Direct	0	V149	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.	\$61,770	H14	\$48,274	\$3,984	\$7,436	\$0	\$2,084	\$13,488 O.K.
21 General Support, Direct	0	V151	0	0	0	0	0	0 O.K.
22								
23 Total General Support Exp.	\$61,770		\$48,274	\$3,984	\$7,436	\$0	\$2,084	\$13,488 O.K.
24								
25 Central Office Eq., Alloc.	\$102,004	H21	\$81,172	\$6,328	\$11,575	\$0	\$2,629	\$20,832 O.K.
26 Central Office Eq., Direct	0	V153	0	0	0	0	0	0 O.K.
27								
28 Total COE Exp.	\$102,004		\$81,172	\$6,328	\$11,575	\$0	\$2,629	\$20,832 O.K.
29								
30 Cust. Premises Equip.	\$0	H24	\$0	\$0	\$0	\$0	\$0	\$0 O.K.
31 Coinless Pay Phone	0	Q18	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.	\$67,520	H31	\$73,388	\$6,701	\$12,575	\$0	\$4,978	\$24,254 O.K.
38 Cable & Wire, Direct	0	V156	0	0	0	0	0	0 O.K.
39								
40 Total C&WF Exp.	\$67,520		\$73,388	\$6,701	\$12,575	\$0	\$4,978	\$24,254 O.K.
41								
42 TOTAL PLT. SPEC. OPER. EXP.	\$261,384		\$202,813	\$16,983	\$31,867	\$0	\$6,700	\$56,581 O.K.
43								
44 TOTAL PLT. SPEC., ex SUPPORT	\$199,624		\$154,536	\$13,029	\$24,448	\$0	\$7,606	\$46,085 O.K.

Mobridge Telecommunications

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)	
59 NON-SPECIFIC OPER. EXP.:									
60 Oth. Ptl. and Equip., Alloc.	\$0	H38	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
61 Oth. Ptl. and Equip., Direct	0	V177	0	0	0	0	0	0	O.K.
62									
63 Total Oth. Ptl. & Equip.	\$0		\$0	\$0	\$0	\$0	\$0	\$0	O.K.
64									
65 Network Operations, Alloc.	\$25,053	H33	\$19,587	\$1,808	\$3,018	\$0	\$850	\$5,478	O.K.
66 Network Operations, Direct	0	V179	0	0	0	0	0	0	O.K.
67									
68 Total Network Oper. Exp.	\$25,053		\$19,587	\$1,808	\$3,018	\$0	\$850	\$5,478	O.K.
69									
70 Total Access Expenses	\$24,065	V180	\$24,065	\$0	\$0	\$0	\$0	\$0	O.K.
71									
72 Depr., Support Assets	\$27,140	H13	\$21,210	\$1,742	\$3,268	\$0	\$820	\$9,830	O.K.
73 Depr., COE Switching	\$42,248	H19	\$457,473	\$29,471	\$5,304	0	0	\$4,775	O.K.
74 Depr., COE Operator	0	H16	0	0	0	0	0	0	O.K.
75 Depr., COE Transmission	\$57,108	H20	\$275,181	\$23,805	\$4,282	0	\$14,081	\$1,553	O.K.
76 Depr., IOT Equipment	0	H25	0	0	0	0	0	0	O.K.
77 Depr., C&W Facilities	\$6,535	H31	\$6,035	\$,940	\$1,147	0	\$4,413	\$2,500	O.K.
78 Depr., PHFU	0	H38	0	0	0	0	0	0	O.K.
79									
80 Total Depreciation Expense	\$1,013,032		\$819,870	\$80,758	\$114,011	\$0	\$19,394	\$194,182	O.K.
81									
82 Amort., Tangible Assets	\$0	H40	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
83 Amort., Intangible Assets	172	H41	134	11	21	0	5	38	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.	\$172		\$134	\$11	\$21	\$0	\$5	\$38	O.K.
88									
89 Total Depr. and Amort.	\$1,013,204		\$819,004	\$80,769	\$114,031	\$0	\$19,399	\$194,200	O.K.
90									
91 TOTAL NON-SPEC. OPER. EXP.	\$1,082,332		\$862,858	\$82,577	\$117,048	\$0	\$20,249	\$198,678	O.K.

***** 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		
				(E)	(F)	(G)	(H)		
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	
106 CUSTOMER OPERATIONS EXPENSE:									
107 Marketing, Allocable	\$11,203	G36	\$6,760	\$666	\$1,466	\$0	\$0	\$2,463	O.K.
108 Marketing, Direct	0	V192	0	0	0	0	0	0	O.K.
109 Total Marketing Expense	\$11,203		\$6,760	\$666	\$1,466	\$0	\$0	\$2,463	O.K.
111 Operator Service, Alloc.	\$0	G34	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
113 Operator Service, Direct	0	V194	0	0	0	0	0	0	O.K.
114 Total Operator Service	\$0		\$0	\$0	\$0	\$0	\$0	\$0	O.K.
117 Classified Directory	\$7,962	V195	\$7,962	\$0	\$0	\$0	\$0	\$0	O.K.
118 Alphabetical Directory	3,937	G19	3,473	161	303	0	0	464	O.K.
119 Foreign Directory	0	G46	0	0	0	0	0	0	O.K.
120 Total Directory	\$11,929		\$11,465	\$161	\$303	\$0	\$0	\$464	O.K.
123 Bus. Ofc., EU Presubscription	\$0	G36	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
124 Bus. Ofc., EU MTS & WATS	0	G37	0	0	0	0	0	0	O.K.
126 Bus. Ofc., EU Access, P/L & all Other	0	G38	0	0	0	0	0	0	O.K.
128 Bus. Ofc., D/C Special Access	0	G39	0	0	0	0	0	0	O.K.
127 Bus. Ofc., D/C Switched Access	0	G40	0	0	0	0	0	0	O.K.
129 Bus. Ofc., D/C S & 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 Total Business Office	\$0		\$0	\$0	\$0	\$0	\$0	\$0	O.K.
133 Cust. Svc., Direct	\$60,966	V205	\$42,371	\$2,743	\$5,955	\$0	\$0	\$6,506	O.K.
134 Cust. Serv., Mag. Process	19,979	G43	7,091	1,572	11,316	0	0	12,968	O.K.
136 Cust. Serv., Other S&C	36,160	G44	24,127	0	12,063	0	0	12,063	O.K.
138 Cust. Serv., CABS	61,913	G45	30,967	15,478	15,478	0	0	30,967	O.K.
137 Cust. Serv., EU Common Line	0	V209	0	0	0	0	0	0	O.K.
139 Total Customer Service	\$169,051		\$104,545	\$19,793	\$44,712	\$0	\$0	\$64,506	O.K.
141 Total Bus. Ofc., Cust. Serv.	\$169,051		\$104,545	\$19,793	\$44,712	\$0	\$0	\$64,506	O.K.

MetLife Telecommunications

		Intrastate								
***** FCC PART 36 ***** Operating Expenses and Taxes		TOTAL COMPANY	Source/ Allocation	Interstate and Other	Message Telephone Service		Private Line		TOTAL INTRASTATE	
(A)		(B)	(C)	(D)	InterLATA	IntraLATA	InterLATA	IntraLATA	(I)	
156	Other Cust. Serv., Alloc.	\$0	H48	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
157	Other Cust. Serv., Direct	382	V211	382	0	0	0	0	0	O.K.
158										
159	Total Other Cust. Serv.	\$382		\$382	\$0	\$0	\$0	\$0	\$0	O.K.
160										
161	TOTAL CUSTOMER OPER. EXP.	\$182,575		\$125,152	\$20,320	\$46,503	\$0	\$0	\$67,423	O.K.
162										
163										
164	"BIG-THREE" EXPENSES:									
165										
166	Total PL Spec., ex Support	\$198,824	44	\$154,539	\$13,028	\$24,446	\$0	\$7,808	\$45,085	O.K.
167	Total Network Oper. Exp.	25,083	88	19,587	1,808	3,016	0	850	5,475	O.K.
168	Total Customer Operations	192,575	181	125,152	20,830	48,503	0	0	67,423	O.K.
169										
170	TOTAL "BIG THREE" EXPENSES	\$417,282		\$299,278	\$35,588	\$73,970	\$0	\$8,658	\$117,984	O.K.
171										
172										
173	CORPORATE OPERATIONS EXPENSE:									
174										
175	Exec. and Planning, Alloc.	\$25,732	H50	\$18,456	\$2,193	\$4,592	\$0	\$521	\$7,276	O.K.
176	Exec. and Planning, Direct	0	V213	0	0	0	0	0	0	O.K.
177										
178	Total Exec. and Planning	\$25,732		\$18,456	\$2,193	\$4,592	\$0	\$521	\$7,276	O.K.
179										
180	Admin. & General, Allocable	\$203,882	H50	\$148,240	\$17,375	\$36,145	\$0	\$4,132	\$57,862	O.K.
181	Admin. & General, Direct	0	V231	0	0	0	0	0	0	O.K.
182										
183	Total Admin. and Gen.	\$203,882		\$148,240	\$17,375	\$36,145	\$0	\$4,132	\$57,862	O.K.
184										
185	TOTAL CORPORATE OPERATIONS	\$229,624		\$164,988	\$19,888	\$40,707	\$0	\$4,653	\$64,928	O.K.
186										
187										
188	NON-INCOME TAXES:									
189										
190	Non-income Taxes, Allocable	\$146,965	H36	\$114,879	\$9,433	\$17,700	\$0	\$4,983	\$32,118	O.K.
191	Non-income Taxes, Direct	0	V233	0	0	0	0	0	0	O.K.
192										
193	Total Non-income Taxes	\$146,965		\$114,879	\$9,433	\$17,700	\$0	\$4,983	\$32,118	O.K.
194										
195										
196	TOTAL OPER. EXP. AND TAXES	\$1,987,820		\$1,470,197	\$129,291	\$253,846	\$0	\$38,566	\$422,723	O.K.

Metbridge Telecommunications

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	\$422,886	K52	\$125,076	\$81,384	\$0	\$140,883	\$0	\$65,444	O.K.	
14 Rate of Return	10.00%	S19	10.00%	10.00%	10.00%	10.00%	10.00%	10.00%	O.K.	
15										
16 Return on Rate Base	\$42,280		\$12,506	\$8,138	\$0	\$14,088	\$0	\$6,544	O.K.	
17										
18 AFUDC	1,870	N37	633	311	0	625	0	301	O.K.	
19 ITC Amortization	0	N37	0	0	0	0	0	0	O.K.	
20 Other Return Adjustments	31	Direct	9	5	0	10	0	7	O.K.	
21										
22 Net Return	\$44,160		\$13,160	\$8,455	\$0	\$14,704	\$0	\$6,852	O.K.	
23										
24 Interest Expense	18,948	N57	5,815	4,248	0	6,541	0	3,043	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	\$34,512		\$7,334	\$5,206	\$0	\$6,182	\$0	\$3,810	O.K.	
30										
31 State Income Taxes	\$0	29	0	0	0	0	0	0	O.K.	
32 Federal Income Taxes	14,864	29	4,385	3,112	0	4,880	0	2,278	O.K.	
33 Operating Expenses and Taxes	263,432	O185	80,576	74,861	452	77,462	43,654	36,527	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	330,345	16+31+32+33	77,568	\$6,911	452	\$6,411	43,654	45,349	O.K.	
38										
39										
40 Gross Receipts Tax	0	37	0	0	0	0	0	0	O.K.	
41										
42										
43 TOTAL REVENUE REQUIREMENT	\$352,346		\$78,210	\$67,227	\$452	\$67,045	\$43,654	\$45,658	O.K.	
44										

Melbridge Telecommunications

----- POC PART 88 ----- IntraLATA Investment Summary		Part 38 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	\$138,601	L25	\$47,383	\$23,228	80	\$46,629	80	\$22,480	O.K.	
14										
15 Central Office Equipment	\$848,627	L70	\$47,401	\$180,253	80	\$321,888	80	\$117,174	O.K.	
16 Info. Term./Orig. Equipment	0	L78	0	0	0	0	0	0	O.K.	
17 Cable and Wire Facilities	\$18,581	L117	\$78,671	0	0	0	0	\$7,920	O.K.	
18										
19 Total COE, IOT, C&WF	\$883,118		\$326,072	\$180,253	80	\$321,888	80	\$156,084	O.K.	
20										
21 Total Tangible Assets	80	L141	80	80	80	80	80	80	O.K.	
22										
23 Total Tels. P&L ex Intang.	\$1,102,718		\$373,356	\$183,481	80	\$386,328	80	\$177,574	O.K.	
24 Total Intangible Assets	133	L144	48	22	0	44	0	21	O.K.	
25										
26 Total Plant in Service	\$1,102,862		\$373,395	\$183,503	80	\$386,373	80	\$177,595	O.K.	
27 Total P&L Held Future Use	0	L147	0	0	0	0	0	0	O.K.	
28 Total ST PUC	0	L163	0	0	0	0	0	0	O.K.	
29 Total LT PUC	135,129	L184	45,749	22,484	0	45,136	0	21,780	O.K.	
30 Total Tel. P&L Adjust.	0	L188	0	0	0	0	0	0	O.K.	
31										
32 TOTAL TELEPHONE PLANT	\$1,237,982		\$418,130	\$206,987	80	\$413,509	80	\$189,368	O.K.	
33										
34 less:										
35 Accum. Depr., P&L in Serv.	788,710	M23	238,747	111,885	0	287,580	0	131,388	O.K.	
36 Accum. Depr. PHFU	0	M27	0	0	0	0	0	0	O.K.	
37 Accum. Amort. Tangible P&L	0	M28	0	0	0	0	0	0	O.K.	
38 Accum. Amort. Intangibles	53	M29	18	9	0	18	0	9	O.K.	
39 Accum. Amort. Other	0	M30	0	0	0	0	0	0	O.K.	
40 Accum. Def. Inc. Taxes, Net	22,073	M47	7,473	3,673	0	7,373	0	3,884	O.K.	
41										
42 plus:										
43 Other Assets	0	Direct	0	0	0	0	0	0	O.K.	
44										
45 NET TELEPHONE PLANT	\$418,146		\$122,892	\$90,311	80	\$135,538	80	\$84,405	O.K.	
46 plus:										
47 Class B RTS Stock	0	L171	0	0	0	0	0	0	O.K.	
48 Materials and Supplies	0	L173	0	0	0	0	0	0	O.K.	
49 Cash Working Capital	6,451	L175	2,184	1,073	0	2,185	0	1,039	O.K.	
50 Equal Access Investment	0	L177	0	0	0	0	0	0	O.K.	
51										
52 NET INVESTMENT	\$422,898		\$125,076	\$91,384	80	\$140,893	80	\$86,444	O.K.	
53										

Midbridge Telecommunications

----- FCC PART 99 ----- IntraLATA Investment Detail		Part 38 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		\$0	N28	0	0	0	0	0	0	O.K.
15	Land Assets, Message	0	N28	0	0	0	0	0	0	O.K.
16	Land Assets, Private Line									
17		\$0		\$0	\$0	\$0	\$0	\$0	\$0	O.K.
18	Total Land Assets									
19		\$108,333	N28	\$38,880	\$18,125	\$0	\$38,388	\$0	\$17,542	O.K.
20	Support Assets, Message	30,888	N28	10,383	5,103	0	10,344	0	4,838	O.K.
21	Support Assets, Private Line									
22		\$139,801		\$47,263	\$23,228	\$0	\$48,629	\$0	\$22,480	O.K.
23	Total Support Assets									
24		\$139,801		\$47,263	\$23,228	\$0	\$48,629	\$0	\$22,480	O.K.
25	Total Land and Supp. Assets									
26										
27	CENTRAL OFFICE EQUIPMENT:									
28		\$0	(F)	0	0	0	0	0	0	O.K.
29	Operator Sys., DA	0	(F)	0	0	0	0	0	0	O.K.
30	Operator Sys., Other									
31		\$0		\$0	\$0	\$0	\$0	\$0	\$0	O.K.
32	Total Operator Systems									
33		\$0	(G)	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
34	Tandem Switching	0	Direct	0	0	0	0	0	0	O.K.
35	Tandem Assigned									
36		\$0		\$0	\$0	\$0	\$0	\$0	\$0	O.K.
37	Total Tandem Switching									
38		\$180,253	(E)	\$0	\$180,253	\$0	\$0	\$0	\$0	O.K.
39	Local Switching	0	Direct	0	0	0	0	0	0	O.K.
40	Local Assigned									
41		\$180,253		\$0	\$180,253	\$0	\$0	\$0	\$0	O.K.
42	Total Local Switching									
43		\$180,253		\$0	\$180,253	\$0	\$0	\$0	\$0	O.K.
44	Total Switching									

McGrath Telecommunications

----- FCC PART 69 ----- Intralata Investment Detail		Part 98 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	\$12,314	Direct	\$0	\$0	\$0	\$0	\$0	\$12,314	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	47,401	Direct	47,401	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	428,888	(G)	0	0	0	321,888	0	104,888	O.K.
65	COE HIR Message	0	(G)	0	0	0	0	0	0	O.K.
66	COE HIR Assigned	0	Direct	0	0	0	0	0	0	O.K.
67										
68	Total COE Transmission	\$488,274		\$47,401	\$0	\$0	\$321,888	\$0	\$117,174	O.K.
69										
70	Total Central Office Equip.	\$648,627		\$47,401	\$180,283	\$0	\$321,888	\$0	\$117,174	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	N80	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	278,871	Direct	278,871	0	0	0	0	0	O.K.
85										
86	Total Exchange Line C&WF	\$278,871		\$278,871	\$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	37,820	(G)	0	0	0	0	0	37,820	O.K.
96										
97	Total Interexchange C&WF	\$37,820		\$0	\$0	\$0	\$0	\$0	\$37,820	O.K.

Metbridge Telecommunications

FCC PART 98 IntraLATA Investment Detail		Part 58 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	HR CSWF, Message	\$0	(G)	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
112	HR CSWF, WATS	0	(I)	0	0	0	0	0	0	O.K.
113	HR CSWF, Assigned	0	Direct	0	0	0	0	0	0	O.K.
114										
115	Total Host/Remote CSWF	\$0		\$0	\$0	\$0	\$0	\$0	\$0	O.K.
116										
117	Total Cable and Wire Fac.	\$318,691		\$278,671	\$0	\$0	\$0	\$0	\$37,820	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	36	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	NOT Equipment Leases	\$0	78	0	0	0	0	0	0	O.K.
131										
132	CSWF 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 Improvements	\$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	\$133	N37	\$45	\$22	\$0	\$44	\$0	\$21	O.K.
145										
146										
147	PROPERTY HELD FOR FUTURE USE	\$0	N48	0	0	0	0	0	0	O.K.

Mobridge Telecommunications

----- FCC PART 88 ----- IntrALATA Investment Detail		Part 28 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	\$0	N46	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
164	Long-term	135,129	N46	45,749	22,484	0	48,136	0	21,780	O.K.
165										
166	Total Pl. Under Const.	\$135,129		\$45,749	\$22,484	\$0	\$48,136	\$0	\$21,780	O.K.
167										
168										
169	TELEPHONE PLANT ADJUSTMENT	\$0	N46	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
170										
171	CLASS B RTS STOCK	\$0	N37	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
172										
173	MATERIALS AND SUPPLIES	\$0	N37	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
174										
175	CASH WORKING CAPITAL	98,451	N37	\$2,184	\$1,073	\$0	\$2,185	\$0	\$1,039	O.K.
176										
177	EQUAL ACCESS INVESTMENT	\$0	Direct	\$0	\$0	\$0	\$0	\$0	\$0	O.K.

Nebridge Telecommunications

FOO PART 98 INSLATA Resource and Category		Part 98 INSLATA Total	Source or Appropriation	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	\$71,807	N26	\$24,343	\$11,918	\$0	\$23,918	\$0	\$11,831	O.K.
16	COE Switching	100,080	L44	0	100,080	0	0	0	0	O.K.
17	COE Operator	0	L32	0	0	0	0	0	0	O.K.
18	COE Transmission	388,314	L88	36,803	0	0	243,882	0	86,780	O.K.
19	IoT Equipment	0	L78	0	0	0	0	0	0	O.K.
20	Cable and Wire Facilities	280,708	L117	238,801	0	0	0	0	31,107	O.K.
21	Other Plant	0	N37	0	0	0	0	0	0	O.K.
22										
23	Total Accum. Depr., TPIS	\$799,710		\$283,747	\$111,986	\$0	\$267,800	\$0	\$131,388	O.K.
24										
25	ACCUM. AMORTIZATION:									
26										
27	Accum. Depreciation, PMPU	\$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.	\$3	N37	\$18	\$8	\$0	\$18	\$0	\$8	O.K.
30	Accum. Amort., Other	0	N37	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
31										
32	Tot. Accum. Amortization	\$83		\$18	\$8	\$0	\$18	\$0	\$8	O.K.
33										
34	Total Accum. Depr./Amort.	\$799,793		\$288,766	\$112,004	\$0	\$267,808	\$0	\$131,397	O.K.
35										
36										
37	ACCUM. DEP. INC. TAXES, NET:									
38										
39	Support Assets	\$0	N26	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
40	COE Switching	0	L44	0	0	0	0	0	0	O.K.
41	COE Operator	0	L32	0	0	0	0	0	0	O.K.
42	COE Transmission	0	L88	0	0	0	0	0	0	O.K.
43	IoT Equipment	0	L78	0	0	0	0	0	0	O.K.
44	Cable and Wire Fac.	0	L117	0	0	0	0	0	0	O.K.
45	Unallocated	22,073	N37	7,473	3,673	0	7,373	0	3,564	O.K.
46										
47	Total Accum. Dep. Inc. Taxes	\$22,073		\$7,473	\$3,673	\$0	\$7,373	\$0	\$3,564	O.K.

Metbridge Telecommunications

----- PCC PART 68 ----- Appurtenance Factors		Part 38 Int'l/LATA 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	\$646,827	L70	\$47,401	\$160,263	\$0	\$321,899	\$0	\$117,174	O.K.	
14 Info. Orig./Term. Eqpt.	0	L78	0	0	0	0	0	0	O.K.	
15 C&W Facilities	316,891	L117	278,671	0	0	0	0	37,890	O.K.	
16										
17 Total	\$963,118		\$336,072	\$160,263	\$0	\$321,899	\$0	\$165,064	O.K.	
18 Factor	1.000000		0.336072	0.160263	0.000000	0.321899	0.000000	0.161033	O.K.	
19										
20 Sum: Ser., Trans., Other	\$657,043	17	\$0	\$160,263	\$0	\$321,899	\$0	\$165,064	O.K.	
21 Factor	1.000000		0.000000	0.361865	0.000000	0.304686	0.000000	0.343488	O.K.	
22										
23 Central Office Equipment	\$646,827	L70	\$47,401	\$160,263	\$0	\$321,899	\$0	\$117,174	O.K.	
24 Info. Orig./Term. Eqpt.	0	L78	0	0	0	0	0	0	O.K.	
25 C&W, Ext. Exch. Message	316,891	L117-43	278,671	0	0	0	0	37,890	O.K.	
26										
27 Total	\$963,118		\$336,072	\$160,263	\$0	\$321,899	\$0	\$165,064	O.K.	
28 Factor	1.000000		0.336072	0.160263	0.000000	0.321899	0.000000	0.161033	O.K.	
29										
30 General Support Facilities	\$139,801	L28	\$47,263	\$23,239	\$0	\$46,829	\$0	\$22,480	O.K.	
31 Central Office Equipment	\$46,827	13	\$7,401	\$10,263	0	\$21,899	0	\$17,174	O.K.	
32 Info. Orig./Term. Eqpt.	0	14	0	0	0	0	0	0	O.K.	
33 C&W Facilities	316,891	15	278,671	0	0	0	0	37,890	O.K.	
34 Equal Access Investment	0	L177	0	0	0	0	0	0	O.K.	
35										
36 Total	\$1,102,719		\$373,336	\$163,481	\$0	\$368,328	\$0	\$177,674	O.K.	
37 Factor	1.000000		0.338889	0.166960	0.000000	0.334018	0.000000	0.161033	O.K.	
38										
39 Sum: Com. Lnt., Ser., Trans.	\$1,102,719	38	\$373,336	\$163,481	\$0	\$368,328	\$0	\$177,674	O.K.	
40 Factor	1.000000		0.338889	0.166960	0.000000	0.334018	0.000000	0.161033	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	\$1,102,652	K38	\$373,360	\$163,503	\$0	\$368,373	\$0	\$177,699	O.K.	
46 Factor	1.000000		0.338889	0.166960	0.000000	0.334018	0.000000	0.161033	O.K.	

Mobridge Telecommunications

FCC PART 88 Apparatus Factors		Part 28 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	\$61,888	O171	\$21,583	\$8,986	\$303	\$20,008	\$28,234	\$10,897	\$10,897	O.K.
64 Factor	1.000000		0.234363	0.108376	0.003263	0.217861	0.317908	0.118467		(D)
65										
66 Net Investment	\$422,838	J13	\$125,678	\$91,384	\$0	\$140,883	\$0	\$86,444	\$86,444	O.K.
67 Factor	1.000000		0.286870	0.216246	0.000000	0.332934	0.000000	0.184881	0.184881	O.K.

Metairie Telecommunications

***** POC PART 88 ***** Operating Expenses and Taxes		Part 88 TransLATA 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	N37	\$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.		\$3,532	N30	\$3,227	\$1,595	\$0	\$3,184	\$0	\$1,536	O.K.
21 General Support, Direct		0	Direct	0	0	0	0	0	0	O.K.
22										
23 Total General Support Exp.		\$3,532		\$3,227	\$1,595	\$0	\$3,184	\$0	\$1,536	O.K.
24										
25 Control Office Eq., Alloc.		\$14,503	N31	\$1,063	\$3,595	\$0	\$7,216	\$0	\$2,626	O.K.
26 Control Office Eq., Direct		0	Direct	0	0	0	0	0	0	O.K.
27										
28 Total COE Exp.		\$14,503		\$1,063	\$3,595	\$0	\$7,216	\$0	\$2,626	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.		\$17,553	N33	\$15,480	\$0	\$0	\$0	\$0	\$2,102	O.K.
37 Cable & Wire, Direct		0	Direct	0	0	0	0	0	0	O.K.
38										
39 Total C&WF Exp.		\$17,553		\$15,480	\$0	\$0	\$0	\$0	\$2,102	O.K.
40										
41 TOTAL PLT. SPEC. OPER. EXP.		\$41,585		\$19,741	\$5,181	\$0	\$10,400	\$0	\$6,266	O.K.
42										
43 TOTAL PLT. SPEC., ex SUPPORT		\$32,006		\$16,514	\$3,595	\$0	\$7,216	\$0	\$4,731	O.K.

MetLife Telecommunications

FCC PART 22 Operating Expenses and Taxes		Part 28 InterLATA							Other
(A)		Apportion		Common Line	Local Switching	Information	Common Transport	Billing and Collection	
(B)		(C)		(D)	(E)	(F)	(G)	(H)	(I)
57 NON-SPECIFIC OPER. EXP.									
58									
59 Oth. PL. and Equip., Alloc.	\$0	N18	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
60 Oth. PL. and Equip., Direct	0	Direct	0	0	0	0	0	0	O.K.
61									
62 Total Oth. PL. & Equip.	\$0		\$0	\$0	\$0	\$0	\$0	\$0	O.K.
63									
64 Network Operations, Alloc.	\$3,898	N18	\$1,308	\$844	\$0	\$1,282	\$0	\$823	O.K.
65 Network Operations, Direct	0	Direct	0	0	0	0	0	0	O.K.
66									
67 Total Network Oper. Exp.	\$3,898		\$1,308	\$844	\$0	\$1,282	\$0	\$823	O.K.
68									
69 Total Access Expenses	\$0	Direct	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
70									
71 Depr., Support Assets	\$4,188	L23	\$1,418	\$887	\$0	\$1,389	\$0	\$874	O.K.
72 Depr., COE Switching	\$5,304	L44	0	\$5,304	0	0	0	0	O.K.
73 Depr., COE Operator	0	L32	0	0	0	0	0	0	O.K.
74 Depr., COE Transmission	\$8,383	L88	\$,888	0	0	\$8,604	0	\$14,081	O.K.
75 Depr., ROT Equipment	0	L78	0	0	0	0	0	0	O.K.
76 Depr., C&W Facilities	\$18,888	L117	\$13,888	0	0	0	0	\$1,884	O.K.
77 Depr., PHPU	0	L147	0	0	0	0	0	0	O.K.
78									
79 Total Depreciation Expense	\$123,404		\$20,802	\$88,001	\$0	\$40,003	\$0	\$18,888	O.K.
80									
81 Amort., Tangible Assets	\$0	L141	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
82 Amort., Intangible Assets	27	L144	9	4	0	9	0	4	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.	\$27		\$9	\$4	\$0	\$9	\$0	\$4	O.K.
87									
88 Total Depr. and Amort.	\$123,431		\$20,811	\$88,005	\$0	\$40,012	\$0	\$18,892	O.K.
89									
90 TOTAL NON-SPEC. OPER. EXP.	\$137,286		\$22,120	\$88,849	\$0	\$41,303	\$0	\$17,226	O.K.

Midbridge Telecommunications

FOC PART 60 Operating Expenses and Taxes		Part 38 IntraLATA Total	Apperion	Common Line	Local Switching	Information	Common Transport	Billing and Collection	Other	
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)	
104 CUSTOMER OPERATIONS EXPENSE:										
105										
106 Marketing, Allocable	\$1,488	N37	\$804	\$248	\$0	\$487	\$0	\$240	O.K.	
107 Marketing, Direct	0	Direct	0	0	0	0	0	0	O.K.	
108										
109 Total Marketing Expense	\$1,488		\$804	\$248	\$0	\$487	\$0	\$240	O.K.	
110										
111 Operator Service, Alloc.	\$0	N81	\$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	303	(F)	0	0	303	0	0	0	O.K.	
118 Foreign Directory	0	Direct	0	0	0	0	0	0	O.K.	
119										
120 Total Directory	\$303		\$0	\$0	\$303	\$0	\$0	\$0	O.K.	
121										
122 Bus. Off., EU Provision	0	N40	\$0	\$0	\$0	\$0	\$0	\$0	O.K.	
123 Bus. Off., Reserved	0	(F)	0	0	0	0	0	0	O.K.	
124 Bus. Off., EU Access PL & All Other	0	(F)	0	0	0	0	0	0	O.K.	
125 Bus. Off., EU Message	0	(F)	0	0	0	0	0	0	O.K.	
126 Bus. Off., EU Reservation	0	(F)	0	0	0	0	0	0	O.K.	
127 Bus. Off., UK Special Access	0	(F)	0	0	0	0	0	0	O.K.	
128 Bus. Off., UK Switched Access	0	N40	0	0	0	0	0	0	O.K.	
129 Bus. Off., UK Billing and Collection	0	(F)	0	0	0	0	0	0	O.K.	
130 Bus. Off., Coin Collection & Adminstr.	0	(D)	0	0	0	0	0	0	O.K.	
131 Bus. Off., Reserved	0	(F)	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., Mag. Process	\$17,171	(F)	0	0	0	0	17,171	0	O.K.	
136 Cust. Serv., Other B&C	12,083	(F)	0	0	0	0	12,083	0	O.K.	
137 Cust. Serv., CABS	18,478	N21	0	3,894	0	7,816	0	3,788	O.K.	
138 Cust. Serv., EU Common Line	0	(F)	0	0	0	0	0	0	O.K.	
139										
140 Total Customer Service	\$44,712		\$0	\$3,894	\$0	\$7,816	\$29,234	\$3,788	O.K.	
141										
142 Total SO, CS, OS, Dir.	\$45,015		\$0	\$3,894	\$303	\$7,816	\$29,234	\$3,788	O.K.	

Marbridge Telecommunications

POC PART 99 Operating Expenses and Taxes		Part 99 IntraLATA Total	Apportion	Common Line	Local Switching	Information	Common Transport	Billing and Collection	Other	
(A)		(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	
188 Other Cust. Serv., Alloc.		\$0	142	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
189 Other Cust. Serv., Direct		0	Direct	0	0	0	0	0	0	O.K.
190										
191 Total Other Cust. Serv.		\$0		\$0	\$0	\$0	\$0	\$0	\$0	O.K.
192										
193 TOTAL CUSTOMER OPER. EXP.		\$46,503		\$804	\$4,141	\$303	\$8,313	\$29,234	\$4,008	O.K.
194										
195 "BIG-THREE" EXPENSES:										
196										
197 Total Pk. Specific Exp.		\$41,388	41	\$18,741	\$8,181	\$0	\$10,400	\$0	\$3,368	O.K.
198 Total Pk. Non-specific Exp.		3,888	62 + 87 + 88	1,308	944	0	1,382	0	623	O.K.
199 Total Customer Operations		46,503	163	504	4,141	303	8,313	29,234	4,008	O.K.
200										
201 TOTAL "BIG THREE" EXPENSES		\$81,988		\$21,963	\$8,968	\$303	\$20,008	\$29,234	\$10,897	O.K.
202										
203 CORPORATE OPERATIONS EXPENSE:										
204										
205 Exec. and Planning, Alloc.		\$6,083	N84	\$1,191	\$681	\$17	\$1,106	\$1,816	\$802	O.K.
206 Exec. and Planning, Direct		0	Direct	0	0	0	0	0	0	O.K.
207										
208 Total Exec. and Planning		\$6,083		\$1,191	\$681	\$17	\$1,106	\$1,816	\$802	O.K.
209										
210 Admin. & General, Allocable		\$40,277	N84	\$8,440	\$4,388	\$133	\$8,782	\$12,804	\$4,773	O.K.
211 Admin. & General, Direct		0	Direct	0	0	0	0	0	0	O.K.
212										
213 Total Admin. and Gen.		\$40,277		\$8,440	\$4,388	\$133	\$8,782	\$12,804	\$4,773	O.K.
214										
215 TOTAL CORPORATE OPERATIONS		\$46,360		\$10,632	\$4,916	\$149	\$8,888	\$14,420	\$8,375	O.K.
216										
217 NON-INCOME TAXES:										
218										
219 Non-income Taxes, Allocable		\$22,883	N87	\$7,880	\$3,774	\$0	\$7,577	\$0	\$3,883	O.K.
220 Non-income Taxes, Direct		0	Direct	0	0	0	0	0	0	O.K.
221										
222										
223 Total Non-income Taxes		\$22,883		\$7,880	\$3,774	\$0	\$7,577	\$0	\$3,883	O.K.
224										
225 TOTAL OPER. EXP. AND TAXES		\$283,432		\$80,876	\$74,881	\$452	\$77,462	\$43,854	\$38,827	O.K.

Midbridge Telecommunications

----- POC PART 85 ----- InterLATA Revenue Requirement Summary		Part 38 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	\$207,224	062	\$88,991	\$47,662	\$0	\$72,662	\$0	\$0	\$0	O.K.
14 Rate of Return	10.00%	819	10.00%	10.00%	10.00%	10.00%	10.00%	10.00%	10.00%	O.K.
15										
16 Return on Rate Base	\$20,722		\$8,999	\$4,766	\$0	\$7,266	\$0	\$0	\$0	O.K.
17										
18 AFUDC	\$778	T37	314	154	0	310	0	0	0	O.K.
19 ITC Amortization	0	T37	0	0	0	0	0	0	0	O.K.
20 Other Return Adjustments	13	Direct	6	3	0	5	0	0	0	O.K.
21										
22 Net Return	\$21,513		\$9,018	\$4,912	\$0	\$7,563	\$0	\$0	\$0	O.K.
23										
24 Interest Expense	\$8,223	T87	3,452	1,987	0	2,884	0	0	0	O.K.
25 Capitalized Payroll Taxes	0	T37	0	0	0	0	0	0	0	O.K.
26 Depreciation Adjustment	0	T37	0	0	0	0	0	0	0	O.K.
27 Other Income Adjustments	0	Direct	0	0	0	0	0	0	0	O.K.
28										
29 After Tax Income	\$13,280		\$5,998	\$3,025	\$0	\$4,000	\$0	\$0	\$0	O.K.
30										
31 State Income Taxes	\$0	29	\$0	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
32 Federal Income Taxes	\$1,112	29	2,580	1,391	0	2,181	0	0	0	O.K.
33 Operating Expenses and Taxes	129,291	U195	28,295	44,198	241	50,117	6,451	0	0	O.K.
34 Uncollectibles	0	Direct	0	0	0	0	0	0	0	O.K.
35 Other Revenue Adjustments	0	Direct	0	0	0	0	0	0	0	O.K.
36										
37 Scale for Gross Receipts Tax	186,125	18+31+32+33	38,553	50,333	241	58,548	6,451	0	0	O.K.
38										
39										
40 Gross Receipts Tax	0	37	0	0	0	0	0	0	0	O.K.
41										
42										
43 TOTAL REVENUE REQUIREMENT	\$186,916		\$38,572	\$50,490	\$241	\$58,551	\$6,451	\$0	\$0	O.K.
44										

Metbridge Telecommunications

----- POC PART 68 ----- InterLATA Investment Summary		Part 38 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	\$88,082	R25	\$23,438	\$11,513	\$0	\$23,114	\$0	\$0	O.K.
14										
15	Central Office Equipment	\$292,108	R70	\$25,289	\$95,598	\$0	\$171,481	\$0	\$0	O.K.
16	Info. Term./Orig. Equipment	0	R78	0	0	0	0	0	0	O.K.
17	Cable and Wire Facilities	148,800	R117	148,800	0	0	0	0	0	O.K.
18										
19	Total COE, IOT, C&WF	\$430,890		\$173,728	\$95,598	\$0	\$171,481	\$0	\$0	O.K.
20										
21	Total Tangible Assets	\$0	R141	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
22										
23	Total Teln. Pl. ex Intng.	\$488,880		\$197,184	\$95,911	\$0	\$194,885	\$0	\$0	O.K.
24	Total Intangible Assets	0	R144	22	11	0	22	0	0	O.K.
25										
26	Total Plant in Service	\$488,715		\$197,206	\$95,922	\$0	\$194,907	\$0	\$0	O.K.
27	Total Pl. Held Future Use	0	R147	0	0	0	0	0	0	O.K.
28	Total ST PUC	0	R183	0	0	0	0	0	0	O.K.
29	Total LT PUC	\$8,192	R184	22,875	11,144	0	22,373	0	0	O.K.
30	Total Tel. Pl. Adjust.	0	R188	0	0	0	0	0	0	O.K.
31										
32	TOTAL TELEPHONE PLANT	\$544,907		\$219,981	\$108,068	\$0	\$218,980	\$0	\$0	O.K.
33										
34	less:									
35	Accum. Depr., Pl. in Serv.	\$31,348	\$23	130,284	\$8,238	0	141,717	0	0	O.K.
36	Accum. Depr. P&FU	0	\$27	0	0	0	0	0	0	O.K.
37	Accum. Amort. Tangible Pl.	0	\$28	0	0	0	0	0	0	O.K.
38	Accum. Amort. Intangibles	22	\$29	9	4	0	9	0	0	O.K.
39	Accum. Amort. Other	0	\$30	0	0	0	0	0	0	O.K.
40	Accum. Def. Inc. Taxes, Net	9,179	\$47	3,704	1,820	0	3,888	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	\$504,488		\$88,875	\$47,003	\$0	\$71,880	\$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	2,788	R175	1,118	548	0	1,101	0	0	O.K.
50	Equal Access Investment	0	R177	0	0	0	0	0	0	O.K.
51										
52	NET INVESTMENT	\$507,224		\$89,991	\$47,552	\$0	\$72,882	\$0	\$0	O.K.
53										

Mid-Edge Telecommunications

----- FCC PART 68 -----									
InterLATA Investment Detail									
(A)	Part 38 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	\$8,062	T28	\$23,425	\$11,513	\$0	\$23,114	\$0	\$0	O.K.
21 Support Assets, Private Line	0	T28	0	0	0	0	0	0	O.K.
22									
23 Total Support Assets	\$8,062		\$23,425	\$11,513	\$0	\$23,114	\$0	\$0	O.K.
24									
25 Total Land and Supp. Assets	\$8,062		\$23,425	\$11,513	\$0	\$23,114	\$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	\$85,388	(E)	\$0	\$85,388	\$0	\$0	\$0	\$0	O.K.
40 Local Assigned	0	Direct	0	0	0	0	0	0	O.K.
41									
42 Total Local Switching	\$85,388		\$0	\$85,388	\$0	\$0	\$0	\$0	O.K.
43									
44 Total Switching	\$85,388		\$0	\$85,388	\$0	\$0	\$0	\$0	O.K.

Midridge Telecommunications

***** FCC PART 88 ***** InterLATA Investment Detail		Part 88 InterLATA Total	Source or Apportion	Common Line	Local Switching	Interstate	Common Transport	Billing and Collection	Other	
(A)		(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	
88	COE Exch. Trunk	\$0	Direct	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
89	COE Exch. Line - Message	0	(D)	0	0	0	0	0	0	O.K.
90	COE Exch. Line - PL, etc.	0	(I)	0	0	0	0	0	0	O.K.
91	COE Exch. Line - Assigned	25,258	Direct	25,258	0	0	0	0	0	O.K.
92	COE Interexchange, Message	0	(G)	0	0	0	0	0	0	O.K.
93	COE Interexchange, PL	0	(I)	0	0	0	0	0	0	O.K.
94	COE Interexchange, Assigned	171,461	(G)	0	0	0	171,461	0	0	O.K.
95	COE HWR Message	0	(G)	0	0	0	0	0	0	O.K.
96	COE HWR Assigned	0	Direct	0	0	0	0	0	0	O.K.
97										
98	Total COE Transmission	\$186,710		\$25,258	\$0	\$0	\$171,461	\$0	\$0	O.K.
99										
70	Total Central Office Equip.	\$282,108		\$25,258	\$85,388	\$0	\$171,461	\$0	\$0	O.K.
71										
72	IOT EQUIPMENT:									
73										
74	Public Telephone	\$0	T43	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
75	Cordless Pay Phone	0	(D)	0	0	0	0	0	0	O.K.
76	Customer Premises Equipment	0	T80	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	148,500	Direct	148,500	0	0	0	0	0	O.K.
85										
86	Total Exchange Line C&WF	\$148,500		\$148,500	\$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.

Montrige Telecommunications

FOC PART 88									
InterLATA Investment Detail									
(A)	Part 38 InterLATA Total	Source or Apportion	Common Line	Local Switching	Information	Common Transport	Billing and Collection	Other	
(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)		
111 HR C&WF, Message	\$0	(G)	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
112 HR C&WF, WATS	0	(I)	0	0	0	0	0	0	O.K.
113 HR C&WF, Assigned	0	Direct	0	0	0	0	0	0	O.K.
114									
115 Total Host/Remote C&WF	\$0		\$0	\$0	\$0	\$0	\$0	\$0	O.K.
116									
117 Total Cable and Wire Facil.	\$146,500		\$146,500	\$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	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	38	0	0	0	0	0	0	O.K.
126 COE Transmission Leases	0	88	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	T37	\$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 Improvements	\$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	\$85	T37	\$22	\$11	\$0	\$22	\$0	\$0	O.K.
145									
146									
147 PROPERTY HELD FOR FUTURE US	\$0	T48	\$0	\$0	\$0	\$0	\$0	\$0	O.K.

Malinda Telecommunications

----- FCC PART 88 ----- InterLATA Investment Detail		Part 38 InterLATA Total	Source or Apporportion	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		\$0	T48	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
163	Short-term	\$0,192	T48	22,675	11,144	0	22,373	0	0	O.K.
164	Long-term									
165										
166	Total PL Under Const.	\$06,192		\$22,675	\$11,144	\$0	\$22,373	\$0	\$0	O.K.
167										
168										
169	TELEPHONE PLANT ADJUSTMENT	\$0	T48	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
170										
171	CLASS B RTS 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	\$2,766	T37	\$1,116	\$646	\$0	\$1,101	\$0	\$0	O.K.
176										
177	EQUAL ACCESS INVESTMENT	\$0	Direct	\$0	\$0	\$0	\$0	\$0	\$0	O.K.

Mobridge Telecommunications

FOC PART 89 InterLATA Reserves and Deferrals		Part 30 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	\$28,777	T28	\$12,016	\$5,906	\$0	\$11,888	\$0	\$0	\$0	O.K.
16 COE Switching	\$3,332	R44	0	\$3,332	0	0	0	0	0	O.K.
17 COE Operator	0	R32	0	0	0	0	0	0	0	O.K.
18 COE Transmission	148,882	R88	19,132	0	0	129,861	0	0	0	O.K.
19 IOT Equipment	0	R78	0	0	0	0	0	0	0	O.K.
20 Cable and Wire Facilities	\$9,146	R117	\$9,146	0	0	0	0	0	0	O.K.
21 Other Plant	0	T37	0	0	0	0	0	0	0	O.K.
22										
23 Total Accum. Depr., TPIS	\$331,348		\$130,294	\$68,238	\$0	\$141,717	\$0	\$0	\$0	O.K.
24										
25 ACCUM. AMORTIZATION:										
26										
27 Accum. Depreciation, PHFU	0	T37	\$0	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
28 Accum. Amort., Tangible Inv.	0	T37	0	0	0	0	0	0	0	O.K.
29 Accum. Amort., Intang. Inv.	22	T37	9	4	0	9	0	0	0	O.K.
30 Accum. Amort., Other	0	T37	0	0	0	0	0	0	0	O.K.
31										
32 Tot. Accum. Amortization	\$22		\$9	\$4	\$0	\$9	\$0	\$0	\$0	O.K.
33										
34 Total Accum. Depr./Amort.	\$331,370		\$130,303	\$68,242	\$0	\$141,726	\$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	\$0	O.K.
40 COE Switching	0	R44	0	0	0	0	0	0	0	O.K.
41 COE Operator	0	R32	0	0	0	0	0	0	0	O.K.
42 COE Transmission	0	R88	0	0	0	0	0	0	0	O.K.
43 IOT Equipment	0	R78	0	0	0	0	0	0	0	O.K.
44 Cable and Wire Fac.	0	R117	0	0	0	0	0	0	0	O.K.
45 Undiscovered	9,179	T37	3,704	1,820	0	3,655	0	0	0	O.K.
46										
47 Total Accum. Def. Inc. Taxes	\$9,179		\$3,704	\$1,820	\$0	\$3,655	\$0	\$0	\$0	O.K.

Metbridge Telecommunications

FOG PART 60 Appurtenant Factors		Part 35 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	\$282,108	R70	\$25,299	\$25,299	\$0	\$171,481	\$0	\$0	\$0	O.K.
14 Info. Orig./Term. Supt.	0	R78	0	0	0	0	0	0	0	O.K.
15 C&W Facilities	148,800	R117	148,800	0	0	0	0	0	0	O.K.
16										
17 Total	\$430,908		\$173,799	\$25,299	\$0	\$171,481	\$0	\$0	\$0	O.K.
18 Factor	1.000000		0.403620	0.198320	0.000000	0.398180	0.000000	0.000000	0.000000	O.K.
19										
20 Sum: Ser., Trans., Other	\$286,849	17	\$0	\$25,299	\$0	\$171,481	\$0	\$0	\$0	O.K.
21 Factor	1.000000		0.000000	0.333483	0.000000	0.657617	0.000000	0.000000	0.000000	O.K.
22										
23 Central Office Equipment	\$282,108	R70	\$25,299	\$25,299	\$0	\$171,481	\$0	\$0	\$0	O.K.
24 Info. Orig./Term. Supt.	0	R78	0	0	0	0	0	0	0	O.K.
25 C&W, Excl. Exch. Message	148,800	R117-83	148,800	0	0	0	0	0	0	O.K.
26										
27 Total	\$430,908		\$173,799	\$25,299	\$0	\$171,481	\$0	\$0	\$0	O.K.
28 Factor	1.000000		0.403620	0.198320	0.000000	0.398180	0.000000	0.000000	0.000000	O.K.
29										
30 General Support Facilities	\$25,052	R25	\$23,425	\$11,513	\$0	\$23,114	\$0	\$0	\$0	O.K.
31 Central Office Equipment	282,108	13	25,299	\$5,386	0	171,481	0	0	0	O.K.
32 Info. Orig./Term. Supt.	0	14	0	0	0	0	0	0	0	O.K.
33 C&W Facilities	148,800	15	148,800	0	0	0	0	0	0	O.K.
34 Equal Access Investment	0	R177	0	0	0	0	0	0	0	O.K.
35										
36 Total	\$486,890		\$197,184	\$26,911	\$0	\$194,595	\$0	\$0	\$0	O.K.
37 Factor	1.000000		0.403620	0.198320	0.000000	0.398180	0.000000	0.000000	0.000000	O.K.
38										
39 Sum: Com. Ln., Ser., Trans.	\$486,890	36	\$197,184	\$26,911	\$0	\$194,595	\$0	\$0	\$0	O.K.
40 Factor	1.000000		0.403620	0.198320	0.000000	0.398180	0.000000	0.000000	0.000000	O.K.
41										
42 COE Cat. 2 Factor	1.000000	Direct	0.000000	1.000000	0.000000	0.000000	0.000000	0.000000	0.000000	O.K.
43 KOT Cat. 1 Factor	1.000000	Direct	1.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	O.K.
44										
45 Total TPIS	\$486,715	Q26	\$197,206	\$26,922	\$0	\$194,587	\$0	\$0	\$0	O.K.
46 Factor	1.000000		0.403620	0.198320	0.000000	0.398180	0.000000	0.000000	0.000000	O.K.

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Mobile Telecommunications

FCC PART 63 Apparatus Factors		Part 28 InterLATA Totals	Source	Common Line	Local Switching	Information	Common Transport	Billing and Collection	Other	
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)		
80 Interstate Equip. Factor	0.000000	Direct	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	O.K.
81 Wld. Std. Work Seconds	1.000000	Direct	1.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	O.K.
82										
83 "BIG THUNDER" Expenses	888,822	U171	88,808	88,389	\$161	\$16,781	\$4,318	80	O.K.	
84 Factor	1.000000		0.230839	0.211483	0.004083	0.434887	0.109181	0.000000		0
85										
86 Nat Investment	207,224	P13	88,881	47,882	0	72,882	0	0	O.K.	
87 Factor	1.000000		0.419791	0.238471	0.000000	0.580738	0.000000	0.000000	O.K.	

Meridage Telecommunications

PG PART 08 Operating Expenses and Taxes		Part 08 InteLATA 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.		\$3,864	T30	\$1,889	\$786	\$0	\$1,878	\$0	\$0	O.K.
21 General Support, Direct		0	Direct	0	0	0	0	0	0	O.K.
22										
23 Total General Support Exp.		\$3,864		\$1,889	\$786	\$0	\$1,878	\$0	\$0	O.K.
24										
25 Central Office Eq., Alloc.		\$6,328	T31	\$667	\$1,916	\$0	\$3,846	\$0	\$0	O.K.
26 Central Office Eq., Direct		0	Direct	0	0	0	0	0	0	O.K.
27										
28 Total COE Exp.		\$6,328		\$667	\$1,916	\$0	\$3,846	\$0	\$0	O.K.
29										
30 Cust. Premises Equip.		\$0	R78	\$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.		\$6,701	T33	\$6,701	\$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.		\$6,701		\$6,701	\$0	\$0	\$0	\$0	\$0	O.K.
40										
41 TOTAL PLT. SPEC. OPER. EXP.		\$16,893		\$8,667	\$2,702	\$0	\$6,434	\$0	\$0	O.K.
42										
43 TOTAL PLT. SPEC., ex SUPPORT		\$13,029		\$7,269	\$1,916	\$0	\$3,846	\$0	\$0	O.K.

Melbridge Telecommunications

----- POC PART 88 ----- Operating Expenses and Taxes		Part 88 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. P.E. and Equip., Alloc.	\$0	T18	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
60	OTH. P.E. and Equip., Direct	0	Direct	0	0	0	0	0	0	O.K.
61										
62	Total Oth. P.E. & Equip.	\$0		\$0	\$0	\$0	\$0	\$0	\$0	O.K.
63										
64	Network Operations, Alloc.	\$1,608	T18	\$648	\$319	\$0	\$640	\$0	\$0	O.K.
65	Network Operations, Direct	0	Direct	0	0	0	0	0	0	O.K.
66										
67	Total Network Oper. Exp.	\$1,608		\$648	\$319	\$0	\$640	\$0	\$0	O.K.
68										
69	Total Access Expenses	\$0	Direct	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
70										
71	Depr., Support Assets	\$1,742	R23	\$708	\$348	\$0	\$683	\$0	\$0	O.K.
72	Depr., COE Switching	28,471	R44	0	28,471	0	0	0	0	O.K.
73	Depr., COE Computer	0	R32	0	0	0	0	0	0	O.K.
74	Depr., COE Transmission	23,605	R68	3,031	0	0	20,574	0	0	O.K.
75	Depr., IOT Equipment	0	R78	0	0	0	0	0	0	O.K.
76	Depr., C&W Facilities	5,940	R117	5,940	0	0	0	0	0	O.K.
77	Depr., PHPU	0	R147	0	0	0	0	0	0	O.K.
78										
79	Total Depreciation Expense	\$50,758		\$9,674	\$28,817	\$0	\$21,268	\$0	\$0	O.K.
80										
81	Amort., Tangible Assets	\$0	R141	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
82	Amort., Intangible Assets	11	R144	4	2	0	4	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.	\$11		\$4	\$2	\$0	\$4	\$0	\$0	O.K.
87										
88	Total Depr. and Amort.	\$50,769		\$9,678	\$28,819	\$0	\$21,272	\$0	\$0	O.K.
89										
90	TOTAL NON-SPEC. OPER. EXP.	\$62,377		\$10,327	\$30,138	\$0	\$21,912	\$0	\$0	O.K.

Maritime Telecommunications

***** POC PART 68 ***** Operating Expenses and Taxes		Part 28 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		\$663	T37	\$380	\$192	\$0	\$386	\$0	\$0	O.K.
107 Marketing, Direct		0	Direct	0	0	0	0	0	0	O.K.
108										
109 Total Marketing Expense		\$663		\$380	\$192	\$0	\$386	\$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		161	(F)	0	0	161	0	0	0	O.K.
118 Foreign Directory		0	Direct	0	0	0	0	0	0	O.K.
119										
120 Total Directory		\$161		\$0	\$0	\$161	\$0	\$0	\$0	O.K.
121										
122 Bus. Cts., EU Presubscription		0	T40	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
123 Bus. Cts., Reserved		0	(F)	0	0	0	0	0	0	O.K.
124 Bus. Cts., EU Access PL & All Other		0	(H)	0	0	0	0	0	0	O.K.
125 Bus. Cts., EU Message		0	(H)	0	0	0	0	0	0	O.K.
126 Bus. Cts., EU Reserved		0	(F)	0	0	0	0	0	0	O.K.
127 Bus. Cts., IX Special Access		0	(F)	0	0	0	0	0	0	O.K.
128 Bus. Cts., IX Switched Access		0	T40	0	0	0	0	0	0	O.K.
129 Bus. Cts., IX Billing and Collection		0	(H)	0	0	0	0	0	0	O.K.
130 Bus. Cts., Coin Collection & Adminstr.		0	(D)	0	0	0	0	0	0	O.K.
131 Bus. Cts., Reserved		0	(F)	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., Inq. Process		\$4,315	(H)	0	0	0	0	4,315	0	O.K.
136 Cust. Serv., Other BAC		0	(H)	0	0	0	0	0	0	O.K.
137 Cust. Serv., CABS		15,478	T21	0	5,146	0	10,332	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		\$19,793		\$0	\$5,146	\$0	\$10,332	\$4,315	\$0	O.K.
141										
142 Total SO, CS, CB, Dir.		\$19,955		\$0	\$5,146	\$161	\$10,332	\$4,315	\$0	O.K.

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Metbridge Telecommunications

***** POC PART 98 *****									
Operating Expenses and Taxes									
(A)	Part 98 InterLATA Total (B)	Apperian (C)	Common Line (D)	Local Switching (E)	Information (F)	Common Transport (G)	Billing and Collection (H)	Other (I)	
188 Other Cust. Serv., Alloc.	80	142	80	80	80	80	80	80	O.K.
189 Other Cust. Serv., Direct	0	Direct	0	0	0	0	0	0	O.K.
190									
191 Total Other Cust. Serv.	80		80	80	80	80	80	80	O.K.
192									
193 TOTAL CUSTOMER OPER. EXP.	\$30,880		\$380	\$8,338	\$181	\$10,716	\$4,316	\$0	O.K.
194									
195 "BIG-THREE" EXPENSES:									
196									
197 Total P.L. Specific Exp.	\$16,883	41	\$5,887	\$2,702	80	\$6,434	80	\$0	O.K.
198 Total P.L. Non-specific Exp.	1,808	82 + 87 +80	848	318	0	840	0	0	O.K.
199 Total Customer Operations	20,520	163	360	5,338	181	10,716	4,316	0	O.K.
200									
201 TOTAL "BIG THREE" EXPENSES	\$39,522		\$9,808	\$8,388	\$181	\$16,781	\$4,316	\$0	O.K.
202									
203 CORPORATE OPERATIONS EXPENSE:									
204									
205 Exec. and Planning, Alloc.	\$2,183	784	\$880	\$484	88	\$831	\$238	\$0	O.K.
206 Exec. and Planning, Direct	0	Direct	0	0	0	0	0	0	O.K.
207									
208 Total Exec. and Planning	\$2,183		\$880	\$484	88	\$831	\$238	\$0	O.K.
209									
210 Admin. & General, Allocable	\$17,375	784	\$4,388	\$3,675	\$71	\$7,377	\$1,887	\$0	O.K.
211 Admin. & General, Direct	0	Direct	0	0	0	0	0	0	O.K.
212									
213 Total Admin. and Gen.	\$17,375		\$4,388	\$3,675	\$71	\$7,377	\$1,887	\$0	O.K.
214									
215 TOTAL CORPORATE OPERATIONS	\$19,588		\$4,804	\$4,138	\$80	\$8,308	\$2,138	\$0	O.K.
216									
217 NON-INCOME TAXES:									
218									
219 Non-income Taxes, Allocable	\$8,433	737	\$3,808	\$1,871	80	\$3,788	80	\$0	O.K.
220 Non-income Taxes, Direct	0	Direct	0	0	0	0	0	0	O.K.
221									
222 Total Non-income Taxes	\$8,433		\$3,808	\$1,871	80	\$3,788	80	\$0	O.K.
223									
224 TOTAL OPER. EXP. AND TAXES	\$128,291		\$28,286	\$44,188	\$241	\$50,117	\$8,481	\$0	O.K.

SOUTH DAKOTA PUC INTRASTATE ACCESS COST MODEL

COMPANY NAME Metbridge Telecommunications
 PERIOD ADJUSTED ENDING DECEMBER 31, 1988
 RUN DATE AND TIME 28-Jun-89

09:48:28 AM

NOTES: SEE SHEET "G" TO INPUT PART 38 ALLOCATION FACTORS.

***** PGC PART 38 *****		Intrastate								
(A)	TOTAL COMPANY	Source/ Allocator	Interstate and Other	Message Telephone Service		Private Line		TOTAL INTRASTATE		
	(B)	(C)		(D)	InterLATA	IntraLATA	InterLATA		IntraLATA	(F)
PLANT INVESTMENT DETAIL:										
21 Land, Allocable	0	--	--	--	--	--	--	--	--	--
22 Land, Direct	0	--	--	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	504,672	--	--	--	--	--	--	--	--	--
29 Buildings, Direct	0	--	--	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	0
37 CAT 2 Tandem Sw. Allocable	0	--	--	--	--	--	--	--	--	--
38 CAT 2 Tandem Sw. Direct	0	--	--	0	0	0	0	0	0	0
39 CAT 3 Local Sw. Allocable	1,571,280	--	--	--	--	--	--	--	--	--
40 CAT 3 Local Sw. Direct	0	--	--	0	0	0	0	0	0	0
41 CAT 4.12 Exchange Trunk	0	--	--	0	0	0	0	0	0	0
42 CAT 4.12 Exch. Tr. Direct	208,848	--	--	194,335	0	0	0	12,314	12,314	12,314
43 CAT 4.13 Exch. Ln. Mfg., PL & WATS	0	--	--	--	--	--	--	--	--	--
44 Reserved	0	--	--	--	--	--	--	--	--	--
45 CAT 4.13 Direct	984,400	--	--	921,740	26,288	47,401	0	0	72,890	72,890
46 CAT 4.23 Message, PL & WATS	0	--	--	--	--	--	--	--	--	--
47 Reserved	0	--	--	--	--	--	--	--	--	--
48 CAT 4.23 Direct	1,774,858	--	--	1,178,848	171,481	321,688	0	104,880	598,010	598,010
49 CAT 4.3 MR Message	0	--	--	--	--	--	--	--	--	--
50 CAT 4.3 WATS	0	--	--	0	0	0	0	0	0	0
51 CAT 4.3 Direct	0	--	--	0	0	0	0	0	0	0
52 CAT 1 Other JOT Equipment	0	--	--	0	0	0	0	0	0	0
53 CAT 1 Coinless Pay Phones	0	--	--	0	0	0	0	0	0	0

28-Jun-88

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SOUTH DAKOTA PUC INTRASTATE ACCESS COST MODEL

McIntire Telecommunications
BNDPWS DECEMBER 31, 1988

Intrastate

***** POC PART 28 *****		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)
70 CAT 2 CP Equipment	0	--	0	0	0	0	0	0	0			
71 Reserved	0	--	--	--	--	--	--	--	--			
72 Reserved	0	--	--	--	--	--	--	--	--			
73 CAT 1.3 Joint Mgt., Cal. 1.1 & 1.2 PL	0	--	--	--	--	--	--	--	--			
74 Other CAT 1 CSWP	1,871,238	--	1,171,728	148,800	278,671	0	72,986	499,657				
75 CAT 2 CSWP	409,850	--	--	--	--	--	--	--	--			
76 CAT 3 CSWP, Wideband	0	--	0	0	0	0	0	0	0			
77 CAT 3 Joint Message & PLWATS	0	--	--	--	--	--	--	--	--			
78 Reserved	0	--	--	--	--	--	--	--	--			
79 CAT 3 Direct	88,340	--	50,320	0	0	0	37,920	37,920				
80 CAT 4 Message	0	--	--	--	--	--	--	--	--			
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 CSWP 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. CSWP	0	--	0	0	0	0	0	0	0			
98 Leasehold Imp. Other	0	--	0	0	0	0	0	0	0			
99 Allocable Acct. No. 2880	882	--	--	--	--	--	--	--	--			
100 Direct Acct. No. 2880	0	--	0	0	0	0	0	0	0			
101 Materials and Supplies	0	--	--	--	--	--	--	--	--			
102 RTS Stock	0	--	--	--	--	--	--	--	--			
103 Tels. PL Adjust. - Alloc.	0	--	--	--	--	--	--	--	--			
104 Tels. PL 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	0	--	0	0	0	0	0	0	0			

29-Jun-89

09:45:38 AM

SOUTH DAKOTA PUC INTRASTATE ACCESS COST MODEL

Midrange Telecommunications
ENDING DECEMBER 31, 1988

				Intrastate									
				Message Telephone Service				Private Line		TOTAL			
				InterLATA		IntraLATA		InterLATA		IntraLATA		INTRASTATE	
----- FCC PART 38 -----				(E)		(F)		(G)		(H)		(I)	
(A)				(B)		(C)		(D)		(E)		(F)	
123	TPUC - Short Term, Alloc.	0	--	--	--	--	--	--	--	--	--	--	--
124	TPUC - Short Term, Direct	0	--	0	0	0	0	0	0	0	0	0	0
125	TPUC - Long Term, Alloc.	875,981	--	--	--	--	--	--	--	--	--	--	--
126	TPUC - Long Term, Direct	0	--	0	0	0	0	0	0	0	0	0	0
127													
128	RESERVES AND DEFERRALS:												
129	Acc. Depr. Support Assets	484,044	--	--	--	--	--	--	--	--	--	--	--
130	Acc. Depr. COE Switching	981,274	--	--	--	--	--	--	--	--	--	--	--
131	Acc. Depr. COE Operator	0	--	--	--	--	--	--	--	--	--	--	--
132	Acc. Depr. COE Transmission	2,264,017	--	--	--	--	--	--	--	--	--	--	--
133	Acc. Depr. IOT Equipment	0	--	--	--	--	--	--	--	--	--	--	--
134	Acc. Depr. Cable and Wire Facilities	1,444,374	--	--	--	--	--	--	--	--	--	--	--
135	Acc. Depr. Other Plant	0	--	0	0	0	0	0	0	0	0	0	0
136	Accum. Amort., Tangible Inv.	0	--	--	--	--	--	--	--	--	--	--	--
137	Accum. Amort., Intang. Inv.	348	--	--	--	--	--	--	--	--	--	--	--
138	Accum. Amort., Other	0	--	0	0	0	0	0	0	0	0	0	0
139	Acc. Def. IT Support Assets	0	--	--	--	--	--	--	--	--	--	--	--
140	Acc. Def. IT COE Switching	0	--	--	--	--	--	--	--	--	--	--	--
141	Acc. Def. IT COE Operator	0	--	--	--	--	--	--	--	--	--	--	--
142	Acc. Def. IT COE Trans.	0	--	--	--	--	--	--	--	--	--	--	--
143	Acc. Def. IT IOT Equipment	0	--	--	--	--	--	--	--	--	--	--	--
144	Acc. Def. IT CSWP	0	--	--	--	--	--	--	--	--	--	--	--
145	Acc. Def. IT Unallocated	143,041	--	111,798	9,170	17,324	0	4,848	31,252				
146													
147	OPERATING EXPENSES AND TAXES:												
148	Network Support, Alloc.	0	--	--	--	--	--	--	--	--	--	--	--
149	Network Support, Direct	0	--	0	0	0	0	0	0	0	0	0	0
150	General Support, Alloc.	61,770	--	--	--	--	--	--	--	--	--	--	--
151	General Support, Direct	0	--	0	0	0	0	0	0	0	0	0	0
152	Central Office Eq., Alloc.	102,004	--	--	--	--	--	--	--	--	--	--	--
153	Central Office Eq., Direct	0	--	0	0	0	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	0	0	0	0
158	Cable & Wire, Alloc.	97,620	--	--	--	--	--	--	--	--	--	--	--
159	Cable & Wire, Direct	0	--	0	0	0	0	0	0	0	0	0	0

SOUTH DAKOTA PUG INTRASTATE ACCESS COST MODEL

Midwest Telecommunications
 ENDING DECEMBER 31, 1988

			Intrastate									
			Message Telephone Service				Private Line		TOTAL			
			InterLATA		IntraLATA		InterLATA		IntraLATA		INTRASTATE	
----- FCC PART 38 -----	TOTAL COMPANY	Source/ Allocator	Interstate and Other	(E)	(F)	(G)	(H)	(I)				
(A)	(B)	(C)	(D)									
176 Oth. Pl. and Equip., Alloc.	0	--	--	--	--	--	--	--				
177 Oth. Pl. and Equip., Direct	0	--	0	0	0	0	0	0				
178 Network Operations, Alloc.	25,083	--	--	--	--	--	--	--				
179 Network Operations, Direct	0	--	0	0	0	0	0	0				
180 Total Access Expense	24,085	--	24,085	0	0	0	0	0				
181 Depr., Support Assets	27,140	--	--	--	--	--	--	--				
182 Depr., COE Switching	642,348	--	--	--	--	--	--	--				
183 Depr., COE Operator	0	--	--	--	--	--	--	--				
184 Depr., COE Transmission	367,108	--	--	--	--	--	--	--				
185 Depr., ROT Equipment	0	--	--	--	--	--	--	--				
186 Depr., C&W Facilities	86,536	--	--	--	--	--	--	--				
187 Amort., Tangible Assets	0	--	--	--	--	--	--	--				
188 Amort., Intangible Assets	172	--	--	--	--	--	--	--				
189 Other Amortization	0	--	0	0	0	0	0	0				
190 Direct Assigned Amort.	0	--	0	0	0	0	0	0				
191 Marketing, Allocable	11,203	--	--	--	--	--	--	--				
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	7,982	--	7,982	0	0	0	0	0				
196 Alphabetical Directory	3,937	--	--	--	--	--	--	--				
197 Foreign Directory	0	--	--	--	--	--	--	--				
198 Bus. Ctr., EU Subscription	0	--	--	--	--	--	--	--				
199 Bus. Ctr., EU MTS & WATS	0	--	--	--	--	--	--	--				
200 Bus. Ctr., EU Access, P/L & all Other	0	--	--	--	--	--	--	--				
201 Bus. Ctr., DDC Special Access	0	--	--	--	--	--	--	--				
202 Bus. Ctr., DDC Switched Access	0	--	--	--	--	--	--	--				
203 Bus. Ctr., DDC B & C Services	0	--	--	--	--	--	--	--				
204 Coin Collect & Admin.	0	--	--	--	--	--	--	--				
205 Cust. Serv., Direct	50,989	--	42,371	2,743	5,955	0	0	0	8,598			
206 Cust. Serv., Map. Process	18,879	--	--	--	--	--	--	--				
207 Cust. Serv., Other B&C	36,180	--	--	--	--	--	--	--				
208 Cust. Serv., CABS	61,913	--	--	--	--	--	--	--				
209 Cust. Serv., EU Common Line	0	--	0	0	0	0	0	0				
210 Other Cust. Serv., Alloc.	0	--	--	--	--	--	--	--				
211 Other Cust. Serv., Direct	382	--	382	0	0	0	0	0				
212 Exec. and Planning, Alloc.	25,732	--	--	--	--	--	--	--				
213 Exec. and Planning, Direct	0	--	0	0	0	0	0	0				

SOUTH DAKOTA PUC INTRASTATE ACCESS COST MODEL

Midrange Telecommunications
ENDING DECEMBER 31, 1988

----- FCC PART 36 -----		Intrastate									
		TOTAL	Source/	Intrastate	Message Telephone Service				Private Line		TOTAL
		COMPANY	Allocator		InterLATA	IntraLATA	InterLATA	IntraLATA	InterLATA	IntraLATA	INTRASTATE
(A)		(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)	(K)
230	Admin. & General, Allocable	203,882	--	--	--	--	--	--	--	--	--
231	Admin. & General, Direct	0	--	0	0	0	0	0	0	0	0
232	Non-income Taxes, Allocable	146,888	--	--	--	--	--	--	--	--	--
233	Non-income Taxes, Direct	0	--	0	0	0	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	0.00%	--	--	--	--	--	--	--	--	--
239	Rate of Return	10.00%	--	--	--	--	--	--	--	--	--
240	AFUDC	12,117	--	--	--	--	--	--	--	--	--
241	ITC Amortization	0	--	--	--	--	--	--	--	--	--
242	Other Return Adjustments	208	--	189	13	24	0	7			44
243	Contributions	18,736	--	--	--	--	--	--	--	--	--
244	Interest Expense	128,867	--	--	--	--	--	--	--	--	--
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	0	0
249	Uncollectibles	0	--	0	0	0	0	0	0	0	0
250	Other Revenue Adjustments	0	--	0	0	0	0	0	0	0	0
251	Other Revenue Taxes	0	--	0	0	0	0	0	0	0	0
252											

SOUTH DAKOTA PUC INTRASTATE ACCESS COST MODEL

Marbridge Telecommunications
ENDING DECEMBER 31, 1999

***** FCC PART 36 *****		TOTAL COMPANY	Source/ Allocator	(D) Other	Interstate		Interstate		TOTAL INTRASTATE			
					Private Line		Private Line					
(A)	(B)				(C)	InterLATA	IntraLATA	InterLATA		IntraLATA		
			(E)	(F)	(G)	(H)	(I)					
271 Working Loops	2,701	—	2,434	180	0	0	117	117				
272 Equivalent Interexchange Cst. Miles	491	—	0	290	0	0	211	211				
273 Interexchange Circuit Terminations	457	—	376	54	0	0	27	27				

COMPANY NAME Hobridge Telecommunications
NSCA CODE 191671
COMPANY CODE 644
STATE South Dakota
STATE AREA
CONTACT NAME David D. Clark - GVMH
CONTACT TELEPHONE # 719-594-5811
FOR PERIOD 1998
FILE NAME 644_97E98
COMMENT #1 Cost Study
COMMENT #2 Average rate base/year end expenses

REPORT PART 16
JURISDICTION ALL JURISDICTIONS
DATE 06/29/99
RUN DATE 6/21/99

ALL JURISDICTIONS

LINE	ACCT	CHG	TOTAL	RES	LOCAL	INTER-STATE INTER-LATA	MESSAGE TOLL INTRA-LATA	INTER-STATE INTER-LATA	PRIVATE LINE INTRA-LATA	INTRA-STATE INTER-LATA	MESSAGE TOLL INTRA-LATA	INTRA-STATE INTER-LATA	PRIVATE LINE INTRA-LATA
201	RATE BASE		3,243,518	0	489,806	646,686	1,239,190	168,108	0	207,417	389,702	0	105,747
202	RATE			0.000000	0.100000	0.100000	0.100000	0.100000	0.100000	0.100000	0.100000	0.100000	0.100000
203	RETURN		324,263	0	48,981	64,669	123,515	16,811	0	20,742	38,970	0	10,575
205	DEDUCTS		128,887	0	19,543	25,443	49,123	6,707	0	8,223	15,430	0	4,218
206	INVEST TAX CR.		0	0	0	0	0	0	0	0	0	0	0
207	BEFORE FED TAX		195,376	0	29,438	39,026	74,392	10,104	0	12,519	23,540	0	6,357
208	SURTAX		8,290,883	0	1,257,131	1,649,510	3,159,936	431,422	0	528,962	992,586	0	271,336
209	FED INC TAX		100,648	0	15,165	20,104	38,323	5,205	0	6,449	12,127	0	3,275
210	HAL REF ST TAX		295,024	0	44,603	59,130	112,715	15,309	0	18,968	35,667	0	9,632
211	ST INCOME TAX		0	0	0	0	0	0	0	0	0	0	0
212	RETURN PLUS TAX		424,911	0	64,146	84,773	161,838	22,016	0	27,191	51,097	0	13,850
213	EXPENSES		1,909,858	0	197,573	369,004	849,811	66,211	0	130,659	256,705	0	39,895
214	GROSS REC TAX		0	0	0	0	0	0	0	0	0	0	0
215	EXPENSE ADJ		0	0	0	0	0	0	0	0	0	0	0
216	TOTAL EXPENSE		1,909,858	0	197,573	369,004	849,811	66,211	0	130,659	256,705	0	39,895
217	SUBTOTAL		2,334,769	0	261,719	453,777	1,011,649	88,227	0	157,850	307,802	0	53,745
218	AFUDC		12,117	0	1,961	2,332	4,510	664	0	778	1,459	0	411
219	REVENUE REQ		2,322,652	0	259,758	451,445	1,007,139	87,561	0	157,072	306,343	0	53,334

ALL JURISDICTIONS

LINE	ACCT	CAT	TOTAL	EAS	LOCAL	INTER-STATE INTER-LATA	MESSAGE TOLL INTRA-LATA	INTER-STATE INTER-LATA	PRIVATE LINE INTRA-LATA	INTRA-STATE INTER-LATA	MESSAGE TOLL INTRA-LATA	INTRA-STATE INTER-LATA	PRIVATE LINE INTRA-LATA	
EXPENSES														
301	PLT SPEC		261,314	0	42,595	57,747	87,563	0	14,910	0	16,993	31,887	0	9,700
302			1.000000	0.000000	0.143953	0.220919	0.334982	0.000000	0.057040	0.000000	0.065009	0.121988	0.000000	0.037109
303	PLT MUMSPEC		1,062,332	0	109,699	158,797	558,496	0	35,663	0	62,377	117,050	0	20,250
304			1.000000	0.000000	0.103262	0.149480	0.525727	0.000000	0.033570	0.000000	0.058717	0.110182	0.000000	0.019062
305	CUST OPER		192,575	0	0	59,338	65,794	0	0	0	20,920	46,503	0	0
306			1.000000	0.000000	0.000000	0.108213	0.341654	0.000000	0.000000	0.000000	0.108633	0.241480	0.000000	0.000000
307	CORP OPER		229,624	0	20,173	60,552	76,875	0	7,096	0	19,568	40,707	0	4,633
308			1.000000	0.000000	0.087852	0.263701	0.334785	0.000000	0.039903	0.000000	0.065218	0.177277	0.000000	0.020264
309	TAX & MISC		163,933	0	25,106	32,550	61,084	0	8,542	0	10,801	20,558	0	5,292
310			1.000000	0.000000	0.153148	0.198557	0.372615	0.000000	0.052107	0.000000	0.065887	0.129405	0.000000	0.032281
311	TOTAL EXP & TAX		1,909,558	0	197,573	369,004	849,811	0	66,211	0	130,659	256,705	0	39,895
312			1.000000	0.000000	0.103449	0.193210	0.444960	0.000000	0.034668	0.000000	0.068413	0.134411	0.000000	0.020889
RATE BASE														
313	2001 2110		904,472	0	146,375	174,232	335,713	0	49,698	0	58,552	108,933	0	10,669
314			1.000000	0.000000	0.161799	0.192591	0.372193	0.000000	0.054935	0.000000	0.064169	0.120412	0.000000	0.033901
315	2001 2210		1,571,260	0	0	235,489	1,089,920	0	0	0	89,398	160,253	0	0
316			1.000000	0.000000	0.000000	0.150000	0.693660	0.000000	0.000000	0.000000	0.054390	0.101990	0.000000	0.000000
317	2001 2220		0	0	0	0	0	0	0	0	0	0	0	0
318			0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
319	2001 2230		2,875,908	0	722,433	313,809	1,031,173	0	225,509	0	196,710	369,100	0	117,174
320			1.000000	0.000000	0.242761	0.105450	0.346507	0.000000	0.075778	0.000000	0.066101	0.124029	0.000000	0.039374
321	2001 2310		0	0	0	0	0	0	0	0	0	0	0	0
322			0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
323	2001 2410		2,163,366	0	363,328	742,894	376,522	0	143,135	0	148,500	278,871	0	110,316
324			1.000000	0.000000	0.167946	0.343397	0.174044	0.000000	0.066163	0.000000	0.048643	0.128814	0.000000	0.050993
325	2001 2680		0	0	0	0	0	0	0	0	0	0	0	0
326			0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
327	2001 2690		862	0	139	167	321	0	47	0	55	104	0	29
328			1.000000	0.000000	0.161253	0.193735	0.372390	0.000000	0.054524	0.000000	0.063805	0.120650	0.000000	0.033643
329	2001 MONASSIGN		0	0	0	0	0	0	0	0	0	0	0	0
330			0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
331	2001 TOTAL		7,616,048	0	1,232,275	1,466,791	2,834,649	0	418,389	0	488,715	917,061	0	258,188
332			1.000000	0.000000	0.161799	0.192592	0.372194	0.000000	0.054935	0.000000	0.064169	0.120411	0.000000	0.033900
333	2002 TOTAL		0	0	0	0	0	0	0	0	0	0	0	0
334			0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
335	2003 TOTAL		875,691	0	141,686	168,652	325,926	0	48,106	0	56,192	105,443	0	29,686
336			1.000000	0.000000	0.161799	0.192593	0.372193	0.000000	0.054935	0.000000	0.064169	0.120411	0.000000	0.033900
339	2005 TOTAL		0	0	0	0	0	0	0	0	0	0	0	0
340			0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
341	1402 RTS		0	0	0	0	0	0	0	0	0	0	0	0
342			0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
343	3XXX TOTAL		-5,144,054	0	-864,900	-970,312	-1,885,930	0	-291,880	0	-331,269	-621,617	0	-178,146
344			1.000000	0.000000	0.168136	0.188628	0.366624	0.000000	0.056741	0.000000	0.064398	0.120842	0.000000	0.034631
345	4XXX TOTAL		-143,041	0	-23,144	-27,548	-53,239	0	-7,858	0	-9,179	-17,224	0	-4,849
346			1.000000	0.000000	0.161800	0.192588	0.372195	0.000000	0.054935	0.000000	0.064170	0.120413	0.000000	0.033899
347	1220.1		0	0	0	0	0	0	0	0	0	0	0	0
348			0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
349	1220.2 CPE		0	0	0	0	0	0	0	0	0	0	0	0
350			0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
351	1439 F.A.		0	0	0	0	0	0	0	0	0	0	0	0
352			0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
353	1410/4310		0	0	0	0	0	0	0	0	0	0	0	0
354			0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
355	WORK CASH		37,954	0	3,891	9,103	13,744	0	1,351	0	2,958	6,039	0	868
356			1.000000	0.000000	0.102519	0.239843	0.362122	0.000000	0.035596	0.000000	0.077536	0.159114	0.000000	0.022870
357	RATE-BASE		3,242,618	0	489,808	646,686	1,235,150	0	168,108	0	207,417	389,702	0	105,747
358			1.000000	0.000000	0.151053	0.199433	0.380912	0.000000	0.051843	0.000000	0.063966	0.120181	0.000000	0.032613

INTER-STATE MESSAGE TOLL		INTER-STATE PRIVATE LINE		INTRA-STATE MESSAGE TOLL		INTRA-STATE PRIVATE LINE	
INTER-LATA	INTRA-LATA	INTER-LATA	INTRA-LATA	INTER-LATA	INTRA-LATA	INTER-LATA	INTRA-LATA

LINE	ACCT	CAT	TOTAL	BAS	LOCAL	INTER-STATE	INTRA-STATE	INTER-STATE	INTRA-STATE	INTER-STATE	INTRA-STATE	INTER-STATE	INTRA-STATE
						INTER-LATA	INTRA-LATA	INTER-LATA	INTRA-LATA	INTER-LATA	INTRA-LATA	INTER-LATA	INTRA-LATA
PLANT SPECIFIC													
401	6110	NET SUPPORT	0	0	0	0	0	0	0	0	0	0	0
402			0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
403	6120	GEN SUPPORT	61,770	0	9,994	11,897	22,990	0	3,393	0	3,964	7,438	2,094
404			1.000000	0.000000	0.161794	0.192602	0.372186	0.000000	0.054930	0.000000	0.064174	0.120414	0.033900
405	6210	C.O. SWITCH	79,495	0	12,630	9,607	37,982	0	3,942	0	4,972	9,294	2,048
406			1.000000	0.000000	0.158878	0.128850	0.466469	0.000000	0.049548	0.000000	0.062042	0.116410	0.025763
409	6220	OPER SYS	0	0	0	0	0	0	0	0	0	0	0
410			0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
411	6230	C.O. TRANS	22,509	0	3,576	2,721	10,500	0	1,116	0	1,394	2,620	580
412			1.000000	0.000000	0.158870	0.120845	0.466480	0.000000	0.049580	0.000000	0.062020	0.116398	0.025767
413	6310.1	IOT	0	0	0	0	0	0	0	0	0	0	0
414			0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
415	6310.2	CPR	0	0	0	0	0	0	0	0	0	0	0
416			0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
417	6410	CMP	97,620	0	16,395	13,522	16,990	0	4,459	0	6,701	12,575	4,978
418			1.000000	0.000000	0.167847	0.143393	0.174041	0.000000	0.064165	0.000000	0.068644	0.128816	0.050994
419	TOTAL PLANT SPEC		261,394	0	42,595	57,747	87,562	0	14,910	0	18,993	31,887	9,700
420			1.000000	0.000000	0.162953	0.120919	0.134982	0.000000	0.057040	0.000000	0.065009	0.121988	0.037109
PLANT NON-SPECIFIC													
421	6510	OTH PLANT	0	0	0	0	0	0	0	0	0	0	0
422			0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
423	6520	NET OPER	25,062	0	4,055	4,827	9,328	0	1,377	0	1,608	3,018	850
424			1.000000	0.000000	0.161792	0.192595	0.372181	0.000000	0.054942	0.000000	0.064158	0.120417	0.033915
425	6540	ACCESS	24,065	0	0	0	24,065	0	0	0	0	0	0
426			1.000000	0.000000	0.000000	0.000000	1.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
427	6540	DEPR & AMORT	1,013,204	0	105,644	153,970	525,103	0	34,286	0	60,769	114,032	19,400
428			1.000000	0.000000	0.104267	0.151963	0.518261	0.000000	0.033839	0.000000	0.059977	0.112546	0.019147
429	PLT-NONSPE TOTAL		1,042,332	0	109,699	158,797	558,496	0	35,663	0	62,377	117,050	20,250
430			1.000000	0.000000	0.103262	0.145480	0.525727	0.000000	0.033570	0.000000	0.058717	0.110182	0.019062
CUSTOMER OPERATIONS													
431	6610	MARKETING	11,203	0	0	3,361	5,388	0	0	0	966	1,488	0
432			1.000000	0.000000	0.000000	0.100000	0.480942	0.000000	0.000000	0.000000	0.086227	0.112822	0.000000
433	6620.10	OPER SERV	0	0	0	0	0	0	0	0	0	0	0
434			0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
435	6620.21	DIR CLASS	7,992	0	0	7,992	0	0	0	0	0	0	0
436			1.000000	0.000000	0.000000	1.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
437	6620.22	DIR OTH	0	0	0	0	0	0	0	0	0	0	0
438			0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
439	6620.23	DIR ALPHA	3,937	0	0	3,963	910	0	0	0	161	303	0
440			1.000000	0.000000	0.000000	0.631003	0.231141	0.000000	0.000000	0.000000	0.040894	0.076962	0.000000
441	6620.24	DIR POR	0	0	0	0	0	0	0	0	0	0	0
442			0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000

ALL JURISDICTIONS

LINE	ACCT	CAT	TOTAL	EAS	LOCAL	INTER-STATE INTER-LATA	MESSAGE TOLL INTRA-LATA	INTER-STATE INTER-LATA	PRIVATE LINE INTRA-LATA	INTRA-STATE INTER-LATA	MESSAGE TOLL INTRA-LATA	INTRA-STATE INTER-LATA	PRIVATE LINE INTRA-LATA
LOCAL BUSINESS END USER													
501	6620.1111	LOC SO	21,524	0	21,524	0	0	0	0	0	0	0	0
502			1.000000	0.000000	1.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
503	6620.1112	PRE SO	0	0	0	0	0	0	0	0	0	0	0
504			0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
505	6620.1113	DIR SO	0	0	0	0	0	0	0	0	0	0	0
506			0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
507	6620.1114	OWN SO	0	0	0	0	0	0	0	0	0	0	0
508			0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
509	6620.1115	NON SO	1,929	0	0	965	0	0	0	482	482	0	0
510			1.000000	0.000000	0.000000	0.500260	0.000000	0.000000	0.000000	0.249870	0.249870	0.000000	0.000000
511	6620.1116	OTH SO	0	0	0	0	0	0	0	0	0	0	0
512			0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
513	6620.111TOT	SU SO	23,453	0	21,524	965	0	0	0	482	482	0	0
514			1.000000	0.000000	0.000000	0.041146	0.000000	0.000000	0.000000	0.020552	0.020552	0.000000	0.000000
515	6620.1121	OWN P&C	1,238	0	0	1,238	0	0	0	0	0	0	0
516			1.000000	0.000000	0.000000	1.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
517	6620.1122	NON P&C	8,423	0	0	3,889	0	0	0	811	1,921	0	0
518			1.000000	0.000000	0.000000	0.451003	0.000000	0.000000	0.000000	0.094051	0.454946	0.000000	0.000000
519	6620.1123	OTH P&C	0	0	0	0	0	0	0	0	0	0	0
520			0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
521	6620.1124	LOC P&C	6,369	0	6,369	0	0	0	0	0	0	0	0
522			1.000000	0.000000	1.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
523	6620.112TOT	SU PC	16,230	0	6,369	5,127	0	0	0	811	1,921	0	0
524			1.000000	0.000000	0.000000	0.392421	0.000000	0.000000	0.000000	0.049969	0.241713	0.000000	0.000000
525	6620.1131	OWN INQ	0	0	0	0	0	0	0	0	0	0	0
526			0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
527	6620.1132	NON INQ	4,164	0	0	2,082	0	0	0	1,041	1,041	0	0
528			1.000000	0.000000	0.000000	0.500000	0.000000	0.000000	0.000000	0.250000	0.250000	0.000000	0.000000
531	6620.1133	OTH INQ	0	0	0	0	0	0	0	0	0	0	0
532			0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
533	6620.1134	LOC INQ	5,484	0	5,484	0	0	0	0	0	0	0	0
534			1.000000	0.000000	1.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
535	6620.113TOT	SU INQ	9,648	0	5,484	2,082	0	0	0	1,041	1,041	0	0
536			1.000000	0.000000	0.000000	0.568408	0.000000	0.000000	0.000000	0.107898	0.107898	0.000000	0.000000
LOCAL BUSINESS IX													
539	6620.1141	SO PROC	1,081	0	0	540	0	0	0	270	270	0	0
540			1.000000	0.000000	0.000000	0.499537	0.000000	0.000000	0.000000	0.249769	0.249769	0.000000	0.000000
541	6620.1142	B&C SO	0	0	0	0	0	0	0	0	0	0	0
542			0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
543	6620.114TOT	IX SO	1,081	0	1	540	0	0	0	270	270	0	0
544			1.000000	0.000000	0.000000	0.000000	0.499537	0.000000	0.000000	0.249769	0.249769	0.000000	0.000000
545	6620.1151	PAY&COL	520	0	0	260	0	0	0	130	130	0	0
546			1.000000	0.000000	0.000000	0.500000	0.000000	0.000000	0.000000	0.250000	0.250000	0.000000	0.000000
547	6620.1152	B&C P&C	0	0	0	0	0	0	0	0	0	0	0
548			0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
549	6620.115TOT	IX PC	520	0	0	260	0	0	0	130	130	0	0
550			1.000000	0.000000	0.000000	0.500000	0.000000	0.000000	0.000000	0.250000	0.250000	0.000000	0.000000
551	6620.1161	BILLING	37	0	0	19	0	0	0	9	9	0	0
552			1.000000	0.000000	0.000000	0.513514	0.000000	0.000000	0.000000	0.243243	0.243243	0.000000	0.000000
553	6620.1162	B&C INQ	0	0	0	0	0	0	0	0	0	0	0
554			0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
555	6620.116TOT	IX INQ	37	0	0	19	0	0	0	9	9	0	0
556			1.000000	0.000000	0.000000	0.513514	0.000000	0.000000	0.000000	0.243243	0.243243	0.000000	0.000000
557	6620.117	COIN ADM	0	0	0	0	0	0	0	0	0	0	0
558			0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
559	6620.11	TOTBUSOPC	50,969	0	33,378	8,993	0	0	0	2,743	5,855	0	0
560			1.000000	0.000000	0.000000	0.654869	0.000000	0.000000	0.000000	0.083817	0.114874	0.000000	0.000000

ALL JURISDICTIONS

LINE ACCT	CAT	TOTAL	SAS	LOCAL	INTER-STATE INTER-LATA	MESSAGE TOLL INTRA-LATA	INTER-STATE INTER-LATA	PRIVATE LINE INTRA-LATA	INTRA-STATE INTER-LATA	MESSAGE TOLL INTRA-LATA	INTRA-STATE INTER-LATA	PRIVATE LINE INTRA-LATA	
REVENUE ACCOUNTING													
601 6620.80 MSG PROC		19,979	0	0	7,091	0	0	0	1,572	11,316	0	0	
602		1.000000	0.000000	0.000000	0.354922	0.000000	0.000000	0.000000	0.078663	0.566395	0.000000	0.000000	
603 6620.61		0	0	0	0	0	0	0	0	0	0	0	
604		0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	
605 6620.62		16,190	0	12,064	12,063	0	0	0	0	12,063	0	0	
606		1.000000	0.000000	0.333352	0.333324	0.000000	0.000000	0.000000	0.000000	0.333324	0.000000	0.000000	
607 6620.70		61,913	0	30,937	30,937	0	0	0	15,478	15,478	0	0	
608		1.000000	0.000000	0.000000	0.500000	0.000000	0.000000	0.000000	0.249996	0.249996	0.000000	0.000000	
609 TOT REV ACCT		118,082	0	12,064	50,111	0	0	0	17,050	38,857	0	0	
610		1.000000	0.000000	0.000000	0.102166	0.424375	0.000000	0.000000	0.144391	0.329068	0.000000	0.000000	
611 6620.80 OTH CUS		392	0	392	392	0	0	0	0	0	0	0	
612		1.000000	0.000000	0.000000	1.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	
613 TOT CUS OPER		192,975	0	59,358	65,794	0	0	0	20,920	46,593	0	0	
614		1.000000	0.000000	0.000000	0.308233	0.341654	0.000000	0.000000	0.108623	0.241480	0.000000	0.000000	
CORPORATE OPERATIONS													
615 6710.1 EXE SAS		0	0	0	0	0	0	0	0	0	0	0	
616		0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	
617 6710.2 EXE OTHER		29,722	0	2,261	6,785	6,615	795	0	2,193	4,562	0	521	
618		1.000000	0.000000	0.087867	0.261679	0.334798	0.030895	0.000000	0.085225	0.177289	0.000000	0.020247	
619 6720.1 GEN SAS		0	0	0	0	0	0	0	0	0	0	0	
620		0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	
621 6720.2 GEN OTH		203,852	0	17,912	53,767	68,260	6,301	0	17,375	36,145	0	4,132	
622		1.000000	0.000000	0.087850	0.263703	0.334785	0.030904	0.000000	0.085217	0.177275	0.000000	0.020266	
623 6720.80		0	0	0	0	0	0	0	0	0	0	0	
624		0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	
625 TOT CORP OPER		229,624	0	20,173	60,552	76,875	7,096	0	19,549	40,707	0	4,653	
626		1.000000	0.000000	0.087852	0.263701	0.334785	0.030903	0.000000	0.085218	0.177277	0.000000	0.020264	
TAXES AND MISC INC & EXP													
627 7100.1 FOR CURR		0	0	0	0	0	0	0	0	0	0	0	
628		0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	
629 7100.2 OTHER		203	0	31	40	77	11	0	13	24	0	7	
630		1.000000	0.000000	0.152709	0.197044	0.379311	0.054187	0.000000	0.044039	0.118227	0.000000	0.034483	
631 7200.40 TAX TOL		748,995	0	23,605	28,097	55,404	8,014	0	9,362	17,567	0	4,946	
632		1.000000	0.000000	0.160584	0.191143	0.376911	0.054519	0.000000	0.041689	0.119507	0.000000	0.033647	
633 7200.41TAX OR REC		0	0	0	0	0	0	0	0	0	0	0	
634		0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	
637 7300.2 CONTRIB		16,735	0	1,470	4,413	5,403	517	0	1,426	2,967	0	339	
638		1.000000	0.000000	0.087840	0.263699	0.334807	0.030893	0.000000	0.085211	0.177293	0.000000	0.020257	
639 7500.1 INTR CAP/L		0	0	0	0	0	0	0	0	0	0	0	
640		0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	
641 7600 EXTRA ITEMS		0	0	0	0	0	0	0	0	0	0	0	
642		0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	
643 7910 RATESMAKING		0	0	0	0	0	0	0	0	0	0	0	
644		0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	
645 TOT TAX MISC		163,933	0	25,106	32,550	41,084	8,542	0	10,801	20,558	0	5,292	
646		1.000000	0.000000	0.133148	0.198557	0.372615	0.052107	0.000000	0.045887	0.125405	0.000000	0.032281	
BIG THREE													
649 BIG THREE		417,262	0	36,656	110,038	139,694	0	12,894	35,557	73,970	0	8,456	
650		1.000000	0.000000	0.087849	0.263707	0.334788	0.030901	0.000000	0.085215	0.177275	0.000000	0.020265	

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CENTRAL OFFICE PLANT

LINE	ACCT	CAT	TOTAL	EAS	LOCAL	INTER-STATE MESSAGE TOLL	INTER-STATE PRIVATE LINE	INTRA-STATE MESSAGE TOLL	INTRA-STATE PRIVATE LINE	INTRA-STATE MESSAGE TOLL	INTRA-STATE PRIVATE LINE	INTRA-STATE MESSAGE TOLL	INTRA-STATE PRIVATE LINE
						INTER-LATA	INTRA-LATA	INTER-LATA	INTRA-LATA	INTER-LATA	INTRA-LATA	INTER-LATA	INTRA-LATA
701	6560	2110	27,140	0	4,391	5,227	10,101	0	1,491	0	1,742	3,268	0
702			1.000000	0.000000	0.161791	0.192594	0.372181	0.000000	0.054937	0.000000	0.064186	0.120413	0.000000
CENTRAL OFFICE PLANT													
703	6560	2210.2	0	0	0	0	0	0	0	0	0	0	0
704			0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
705	6560	2210.31	0	0	0	0	0	0	0	0	0	0	0
706			0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
707	6560	2210.32	0	0	0	0	0	0	0	0	0	0	0
708			0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
709	6560	2210	542,248	0	81,377	378,134	0	0	0	29,471	55,104	0	0
710			1.000000	0.000000	0.000000	0.150000	0.493440	0.000000	0.000000	0.054350	0.101990	0.000000	0.000000
711	6560	2220.1	0	0	0	0	0	0	0	0	0	0	0
712			0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
713	6560	2230.411	0	0	0	0	0	0	0	0	0	0	0
714			0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
715	6560	2230.412	0	0	0	0	0	0	0	0	0	0	0
716			0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
717	6560	2230.413A	0	0	0	0	0	0	0	0	0	0	0
718			0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
719	6560	2230.413B1	0	0	0	0	0	0	0	0	0	0	0
720			0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
721	6560	2230.413B2	0	0	0	0	0	0	0	0	0	0	0
722			0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
723	6560	2230.413	0	0	0	0	0	0	0	0	0	0	0
724			0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
725	6560	2230.421	0	0	0	0	0	0	0	0	0	0	0
726			0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
727	6560	2230.422	0	0	0	0	0	0	0	0	0	0	0
728			0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
729	6560	2230.423	0	0	0	0	0	0	0	0	0	0	0
730			0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
731	6560	2230.424	0	0	0	0	0	0	0	0	0	0	0
732			0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
733	6560	2230.43	0	0	0	0	0	0	0	0	0	0	0
734			0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
735	6560	2230.4	357,109	0	86,692	37,657	123,741	0	27,061	23,605	44,292	0	14,061
736			1.000000	0.000000	0.242761	0.105450	0.346507	0.000000	0.075778	0.066100	0.124029	0.000000	0.039375
737	6560	22XX	899,757	0	86,692	118,994	499,877	0	27,061	53,076	99,594	0	14,061
738			1.000000	0.000000	0.096393	0.132310	0.555617	0.000000	0.030089	0.059015	0.110741	0.000000	0.015635
739	6560	COMM. CO	0	0	0	0	0	0	0	0	0	0	0
740			0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
INFORMATION ORIGINATION EQUIP													
741	6560	2310.1A	0	0	0	0	0	0	0	0	0	0	0
742			0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
743	6560	2310.1B1	0	0	0	0	0	0	0	0	0	0	0
744			0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
745	6560	2310.1B2	0	0	0	0	0	0	0	0	0	0	0
746			0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
747	6560	2310.2	0	0	0	0	0	0	0	0	0	0	0
748			0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
749	6560	2310	0	0	0	0	0	0	0	0	0	0	0
750			0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000

ALL JURISDICTIONS

LINE ACCT	CAT	TOTAL	EAS	LOCAL	INTER-STATE INTER-LATA	MESSAGE TOLL INTRA-LATA	INTER-STATE INTER-LATA	PRIVATE LINE INTRA-LATA	INTRA-STATE INTER-LATA	MESSAGE TOLL INTRA-LATA	INTER-STATE INTER-LATA	PRIVATE LINE INTRA-LATA	
CABLE AND WIRE FACILITIES					RELATED A/C OR CAT.								
801 6560 2410.1A		0	0	0	0	0	0	0	0	0	0	0	
802		0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	
803 6560 2410.1B1		0	0	0	0	0	0	0	0	0	0	0	
804		0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	
805 6560 2410.1B2		0	0	0	0	0	0	0	0	0	0	0	
806		0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	
807 6560 2410.1		0	0	0	0	0	0	0	0	0	0	0	
808		0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	
809 6560 2410.2		0	0	0	0	0	0	0	0	0	0	0	
810		0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	
811 6560 2410.321		0	0	0	0	0	0	0	0	0	0	0	
812		0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	
813 6560 2410.322		0	0	0	0	0	0	0	0	0	0	0	
814		0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	
815 6560 2410.323		0	0	0	0	0	0	0	0	0	0	0	
816		0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	
817 6560 2410.4A		0	0	0	0	0	0	0	0	0	0	0	
818		0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	
819 6560 2410.4B		0	0	0	0	0	0	0	0	0	0	0	
820		0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	
821 6560 2410		86,535	0	14,533	29,716	15,061	5,725	0	5,940	11,147	0	4,413	
822		1.000000	0.000000	0.167944	0.343399	0.174044	0.000000	0.066158	0.000000	0.068643	0.128815	0.000000	
OTHER PLANT													
823 6560 2680		0	0	0	0	0	0	0	0	0	0	0	
824		0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	
825 6560 2690		172	0	38	33	44	9	0	11	21	0	6	
826		1.000000	0.000000	0.162791	0.191860	0.372093	0.000000	0.052326	0.000000	0.063953	0.122093	0.000000	
827 6560 NONASSIGN		0	0	0	0	0	0	0	0	0	0	0	
828		0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	
829 6560 6560		1,013,204	0	105,644	153,970	525,103	0	34,286	0	60,769	114,032	0	
830		1.000000	0.000000	0.104267	0.151963	0.518261	0.000000	0.033839	0.000000	0.059977	0.112546	0.000000	

INFORMATION ORIGINATION EQUIP

ALL JURISDICTIONS

E ACCT	CAT	TOTAL	EAS	LOCAL	INTER-STATE INTER-LATA	MESSAGE TOLL INTRA-LATA	INTER-STATE INTER-LATA	PRIVATE LINE INTRA-LATA	INTRA-STATE INTER-LATA	MESSAGE TOLL INTRA-LATA	INTRA-STATE INTER-LATA	PRIVATE LINE INTRA-LATA	
CABLE AND WIRE FACILITIES													
01 2001 2410.1A		1,620,258	0	692,581	371,263	0	92,815	0	146,426	274,778	0	72,396	
02		1.000000	0.000000	0.419480	0.224972	0.000000	0.054243	0.000000	0.038725	0.144506	0.000000	0.043870	
03 2001 2410.1B1		0	0	0	0	0	0	0	0	0	0	0	
04		0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	
05 2001 2410.1B2		21,038	0	9,811	5,360	0	0	0	2,074	3,893	0	0	
06		1.000000	0.000000	0.466347	0.250023	0.000000	0.000000	0.000000	0.098584	0.185046	0.000000	0.000000	
07 2001 2410.1		1,671,294	0	702,192	376,522	0	92,815	0	146,500	278,671	0	72,396	
08		1.000000	0.000000	0.420268	0.226288	0.000000	0.055535	0.000000	0.038853	0.146739	0.000000	0.043317	
09 2001 2410.2		40,502	0	40,502	0	0	0	0	0	0	0	0	
10		1.000000	0.000000	1.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	
11 2001 2410.321		363,328	0	363,328	0	0	0	0	0	0	0	0	
12		1.000000	0.000000	1.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	
13 2001 2410.322		0	0	0	0	0	0	0	0	0	0	0	
14		0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	
15 2001 2410.323		88,240	0	0	0	0	50,320	0	0	0	0	37,920	
16		1.000000	0.000000	0.000000	0.000000	0.000000	0.570263	0.000000	0.000000	0.000000	0.000000	0.429737	
17 2001 2410.4A		0	0	0	0	0	0	0	0	0	0	0	
18		0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	
19 2001 2410.4B		0	0	0	0	0	0	0	0	0	0	0	
20		0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	
201 2001 2410		2,163,366	0	363,328	742,894	376,522	143,135	0	146,500	278,671	0	110,316	
202		1.000000	0.000000	0.167946	0.343397	0.174044	0.066163	0.000000	0.068643	0.128814	0.000000	0.050993	
OTHER PLANT													
203 2001 2480		0	0	0	0	0	0	0	0	0	0	0	
204		0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	
205 2001 2490		862	0	139	167	321	47	0	55	104	0	29	
206		1.000000	0.000000	0.161253	0.193735	0.172390	0.054524	0.000000	0.063805	0.120650	0.000000	0.033643	
207 2001 NONASSIGN		0	0	0	0	0	0	0	0	0	0	0	
208		0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	
209 2001 2001		7,616,068	0	1,232,275	1,466,791	2,834,645	418,389	0	488,715	917,061	0	256,188	
210		1.000000	0.000000	0.161799	0.192592	0.172394	0.054935	0.000000	0.064169	0.120411	0.000000	0.033900	

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INTER-STATE MESSAGE TOLL		INTER-STATE PRIVATE LINE		INTRA-STATE MESSAGE TOLL		INTRA-STATE PRIVATE LINE	
INTER-LATA	INTRA-LATA	INTER-LATA	INTRA-LATA	INTER-LATA	INTRA-LATA	INTER-LATA	INTRA-LATA

[illegible]

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RELATED PLANT A/C OR CAT.

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ALL JURISDICTIONS

RELATED PLANT A/C OR CAT.

LINE	ACCT	CAT	TOTAL	NAS		LOCAL	INTER-STATE MESSAGE TOLL		INTER-STATE PRIVATE LINE		INTRA-STATE MESSAGE TOLL		INTRA-STATE PRIVATE LINE	
							INTER-LATA	INTRA-LATA	INTER-LATA	INTRA-LATA	INTER-LATA	INTRA-LATA	INTER-LATA	INTRA-LATA
CABLE AND WIRE FACILITIES							RELATED PLANT A/C OR CAT.							
1401	2682	2410.1A	0	0	0	0	0	0	0	0	0	0	0	0
1402			0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
1403	2682	2410.1B1	0	0	0	0	0	0	0	0	0	0	0	0
1404			0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
1405	2682	2410.1B2	0	0	0	0	0	0	0	0	0	0	0	0
1406			0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
1407	2682	2410.1	0	0	0	0	0	0	0	0	0	0	0	0
1408			0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
1409	2682	2410.2	0	0	0	0	0	0	0	0	0	0	0	0
1410			0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
1411	2682	2410.321	0	0	0	0	0	0	0	0	0	0	0	0
1412			0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
1413	2682	2410.322	0	0	0	0	0	0	0	0	0	0	0	0
1414			0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
1415	2682	2410.323	0	0	0	0	0	0	0	0	0	0	0	0
1416			0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
1417	2682	2410.4A	0	0	0	0	0	0	0	0	0	0	0	0
1418			0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
1419	2682	2410.4B	0	0	0	0	0	0	0	0	0	0	0	0
1420			0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
1421	2682	2410	0	0	0	0	0	0	0	0	0	0	0	0
1422			0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
OTHER PLANT														
1423	2682	2680	0	0	0	0	0	0	0	0	0	0	0	0
1424			0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
1425	2682	2690	0	0	0	0	0	0	0	0	0	0	0	0
1426			0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
1427	2682	NONASSIGN	0	0	0	0	0	0	0	0	0	0	0	0
1428			0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
1429	2682	2682	0	0	0	0	0	0	0	0	0	0	0	0
1430			0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000

ALL JURISDICTIONS

LINE	ACCT	CAT	TOTAL	FAS	LOCAL	INTER-STATE INTRA-LATA	MESSAGE TOLL INTRA-LATA	INTER-STATE INTRA-LATA	PRIVATE LINE INTRA-LATA	INTRA-STATE MESSAGE TOLL INTRA-LATA	INTRA-STATE INTRA-LATA	PRIVATE LINE INTRA-LATA	
CABLE AND WIRE FACILITIES						PLANT IN SERVICE							
1601	2002	2410.1A	0	0	0	0	0	0	0	0	0	0	
1602			0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	
1603	2002	2410.1B1	0	0	0	0	0	0	0	0	0	0	
1604			0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	
1605	2002	2410.1B2	0	0	0	0	0	0	0	0	0	0	
1606			0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	
1607	2002	2410.1	0	0	0	0	0	0	0	0	0	0	
1608			0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	
1609	2002	2410.2	0	0	0	0	0	0	0	0	0	0	
1610			0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	
1611	2002	2410.321	0	0	0	0	0	0	0	0	0	0	
1612			0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	
1613	2002	2410.322	0	0	0	0	0	0	0	0	0	0	
1614			0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	
1615	2002	2410.323	0	0	0	0	0	0	0	0	0	0	
1616			0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	
1617	2002	2410.4A	0	0	0	0	0	0	0	0	0	0	
1618			0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	
1619	2002	2410.4B	0	0	0	0	0	0	0	0	0	0	
1620			0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	
1621	2002	2410	0	0	0	0	0	0	0	0	0	0	
1622			0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	
OTHER PLANT													
1623	2002	2680	0	0	0	0	0	0	0	0	0	0	
1624			0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	
1625	2002	2690	0	0	0	0	0	0	0	0	0	0	
1626			0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	
1627	2002	MOMASSION	0	0	0	0	0	0	0	0	0	0	
1628			0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	
1629	2002	2002	0	0	0	0	0	0	0	0	0	0	
1630			0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	

06/29/99

INFORMATION ORIGINATION EQUIP

ALL JURISDICTIONS

LINE ACCT	CMT	TOTAL	EAS	LOCAL	INTER-STATE MESSAGE TOLL		INTER-STATE PRIVATE LINE		INTRA-STATE MESSAGE TOLL		INTRA-STATE PRIVATE LINE	
					INTER-LATA	INTRA-LATA	INTER-LATA	INTRA-LATA	INTER-LATA	INTRA-LATA	INTER-LATA	INTRA-LATA
CABLE AND WIRE FACILITIES					PLANT IN SERVICE							
1801 2003 2410.1A		0	0	0	0	0	0	0	0	0	0	0
1802		0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
1803 2003 2410.1B1		0	0	0	0	0	0	0	0	0	0	0
1804		0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
1805 2003 2410.1B2		0	0	0	0	0	0	0	0	0	0	0
1806		0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
1807 2003 2410.1		0	0	0	0	0	0	0	0	0	0	0
1808		0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
1809 2003 2410.2		0	0	0	0	0	0	0	0	0	0	0
1810		0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
1811 2003 2410.321		0	0	0	0	0	0	0	0	0	0	0
1812		0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
1813 2003 2410.322		0	0	0	0	0	0	0	0	0	0	0
1814		0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
1815 2003 2410.323		0	0	0	0	0	0	0	0	0	0	0
1816		0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
1817 2003 2410.4A		0	0	0	0	0	0	0	0	0	0	0
1818		0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
1819 2003 2410.4B		0	0	0	0	0	0	0	0	0	0	0
1820		0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
1821 2003 2410		0	0	0	0	0	0	0	0	0	0	0
1822		0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
OTHER PLANT												
1823 2003 2680		0	0	0	0	0	0	0	0	0	0	0
1824		0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
1825 2003 2690		0	0	0	0	0	0	0	0	0	0	0
1826		0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
1827 2003 NOWASSIGN		0	0	0	0	0	0	0	0	0	0	0
1828		0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
1829 2003 2003		875,691	0	141,686	168,652	325,926	0	48,106	0	56,192	105,443	0
1830		1.000000	0.000000	0.161799	0.192593	0.372193	0.000000	0.054935	0.000000	0.064169	0.120411	0.000000

INTER-STATE MESSAGE TOLL		INTER-STATE PRIVATE LINE		INTRA-STATE MESSAGE TOLL		INTRA-STATE PRIVATE LINE	
INTER-LATA	INTRA-LATA	INTER-LATA	INTRA-LATA	INTER-LATA	INTRA-LATA	INTER-LATA	INTRA-LATA

[illegible]

CABLE AND WIRE FACILITIES

PLANT IN SERVICE

[illegible]

CENTRAL OFFICE PLANT

LINE	ACCT	CAT	TOTAL	EAS	LOCAL	INTER-STATE INTER-LATA	MESSAGE TOLL INTRA-LATA	INTER-STATE INTER-LATA	PRIVATE LINE INTRA-LATA	INTRA-STATE INTER-LATA	MESSAGE TOLL INTRA-LATA	INTRA-STATE INTER-LATA	PRIVATE LINE INTRA-LATA
2101	2005	2110	0	0	0	0	0	0	0	0	0	0	0
2102			0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
CENTRAL OFFICE PLANT													
2103	2005	2210.2	0	0	0	0	0	0	0	0	0	0	0
2104			0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
2105	2005	2210.31	0	0	0	0	0	0	0	0	0	0	0
2106			0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
2107	2005	2210.32	0	0	0	0	0	0	0	0	0	0	0
2108			0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
2109	2005	2210	0	0	0	0	0	0	0	0	0	0	0
2110			0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
2111	2005	2220.1	0	0	0	0	0	0	0	0	0	0	0
2112			0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
2113	2005	2230.411	0	0	0	0	0	0	0	0	0	0	0
2114			0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
2115	2005	2230.412	0	0	0	0	0	0	0	0	0	0	0
2116			0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
2117	2005	2230.413A	0	0	0	0	0	0	0	0	0	0	0
2118			0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
2119	2005	2230.413B1	0	0	0	0	0	0	0	0	0	0	0
2120			0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
2121	2005	2230.413B2	0	0	0	0	0	0	0	0	0	0	0
2122			0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
2123	2005	2230.413	0	0	0	0	0	0	0	0	0	0	0
2124			0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
2125	2005	2230.421	0	0	0	0	0	0	0	0	0	0	0
2126			0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
2127	2005	2230.422	0	0	0	0	0	0	0	0	0	0	0
2128			0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
2129	2005	2230.423	0	0	0	0	0	0	0	0	0	0	0
2130			0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
2131	2005	2230.424	0	0	0	0	0	0	0	0	0	0	0
2132			0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
2133	2005	2230.43	0	0	0	0	0	0	0	0	0	0	0
2134			0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
2135	2005	2230.4	0	0	0	0	0	0	0	0	0	0	0
2136			0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
2137	2005	2230.4	0	0	0	0	0	0	0	0	0	0	0
2138			0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
2139	2005	COMM. CO	0	0	0	0	0	0	0	0	0	0	0
2140			0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
INFORMATION ORIGINATION EQUIP													
2141	2005	2310.1A	0	0	0	0	0	0	0	0	0	0	0
2142			0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
2143	2005	2310.1B1	0	0	0	0	0	0	0	0	0	0	0
2144			0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
2145	2005	2310.1B2	0	0	0	0	0	0	0	0	0	0	0
2146			0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
2147	2005	2310.2	0	0	0	0	0	0	0	0	0	0	0
2148			0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
2149	2005	2310	0	0	0	0	0	0	0	0	0	0	0
2150			0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000

CABLE AND WIRE FACILITIES

PLANT IN SERVICE

[illegible]

DATE MESSAGE TO:

LINE	ACCT	CAT	TOTAL	EAS	LOCAL	INTER-STATE MESSAGE TOLL	INTRA-LATA	INTER-STATE PRIVATE LINE	INTRA-LATA	INTER-STATE MESSAGE TOLL	INTRA-LATA	INTER-STATE PRIVATE LINE	INTRA-LATA
2301	XXXX	2110	-664,044	0	-75,082	-89,372	-172,714	0	0	-25,492	0	-39,777	-55,676
2302			1.000000	0.000000	0.161799	0.192594	0.172194	0.000000	0.054934	0.000000	0.064168	0.120611	0.000000
CENTRAL OFFICE PLANT													
2303	XXXX	2210.2	0	0	0	0	0	0	0	0	0	0	0
2304			0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
2305	XXXX	2210.31	0	0	0	0	0	0	0	0	0	0	0
2306			0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
2307	XXXX	2210.32	0	0	0	0	0	0	0	0	0	0	0
2308			0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
2309	XXXX	2210	-981,274	0	-147,192	-680,670	0	0	-53,332	-109,080	0	0	0
2310			1.000000	0.000000	0.000000	0.150001	0.693659	0.000000	0.000000	0.000000	0.054350	0.101990	0.000000
2311	XXXX	2220.1	0	0	0	0	0	0	0	0	0	0	0
2312			0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
2313	XXXX	2230.411	0	0	0	0	0	0	0	0	0	0	0
2314			0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
2315	XXXX	2230.412	0	0	0	0	0	0	0	0	0	0	0
2316			0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
2317	XXXX	2230.413A	0	0	0	0	0	0	0	0	0	0	0
2318			0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
2319	XXXX	2230.413B1	0	0	0	0	0	0	0	0	0	0	0
2320			0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
2321	XXXX	2230.413B2	0	0	0	0	0	0	0	0	0	0	0
2322			0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
2323	XXXX	2230.413	0	0	0	0	0	0	0	0	0	0	0
2324			0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
2325	XXXX	2230.421	0	0	0	0	0	0	0	0	0	0	0
2326			0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
2327	XXXX	2230.422	0	0	0	0	0	0	0	0	0	0	0
2328			0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
2329	XXXX	2230.423	0	0	0	0	0	0	0	0	0	0	0
2330			0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
2331	XXXX	2230.424	0	0	0	0	0	0	0	0	0	0	0
2332			0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
2333	XXXX	2230.43	0	0	0	0	0	0	0	0	0	0	0
2334			0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
2335	XXXX	2230.4	-2,254,017	0	-547,186	-237,687	-781,033	0	-170,805	-148,992	-279,564	0	-88,750
2336			1.000000	0.000000	0.242760	0.105450	0.346508	0.000000	0.075778	0.000000	0.066101	0.124029	0.000000
2337	XXXX	22XX	-3,235,291	0	-547,186	-384,879	-1,461,703	0	-170,805	-282,324	-179,644	0	-88,750
2338			1.000000	0.000000	0.169130	0.118963	0.451799	0.000000	0.052794	0.000000	0.062537	0.117345	0.000000
2339	XXXX	COMM. CO	0	0	0	0	0	0	0	0	0	0	0
2340			0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
INFORMATION ORIGINATION EQUIP													
2341	XXXX	2310.1A	0	0	0	0	0	0	0	0	0	0	0
2342			0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
2343	XXXX	2310.1B1	0	0	0	0	0	0	0	0	0	0	0
2344			0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
2345	XXXX	2310.1B2	0	0	0	0	0	0	0	0	0	0	0
2346			0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
2347	XXXX	2310.2	0	0	0	0	0	0	0	0	0	0	0
2348			0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
2349	XXXX	2310	0	0	0	0	0	0	0	0	0	0	0
2350			0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000

ALL JURISDICTIONS

LINE ACCT	CAT	TOTAL	EAS	LOCAL	INTER-STATE MESSAGE TOLL		INTER-STATE PRIVATE LINE		INTRA-STATE MESSAGE TOLL		INTRA-STATE PRIVATE LINE		
					INTER-LATA	INTRA-LATA	INTER-LATA	INTRA-LATA	INTER-LATA	INTRA-LATA	INTER-LATA	INTRA-LATA	
CABLE AND WIRE FACILITIES					RELATED A/C OR CAT.								
2401 XXXX 2410.1A		0	0	0	0	0	0	0	0	0	0	0	0
2402		0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
2403 XXXX 2410.1B1		0	0	0	0	0	0	0	0	0	0	0	0
2404		0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
2405 XXXX 2410.1B2		0	0	0	0	0	0	0	0	0	0	0	0
2406		0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
2407 XXXX 2410.1		0	0	0	0	0	0	0	0	0	0	0	0
2408		0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
2409 XXXX 2410.2		0	0	0	0	0	0	0	0	0	0	0	0
2410		0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
2411 XXXX 2410.321		0	0	0	0	0	0	0	0	0	0	0	0
2412		0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
2413 XXXX 2410.322		0	0	0	0	0	0	0	0	0	0	0	0
2414		0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
2415 XXXX 2410.323		0	0	0	0	0	0	0	0	0	0	0	0
2416		0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
2417 XXXX 2410.4A		0	0	0	0	0	0	0	0	0	0	0	0
2418		0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
2419 XXXX 2410.4B		0	0	0	0	0	0	0	0	0	0	0	0
2420		0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
2421 XXXX 2410		-1,444,374	0	-242,576	-495,995	-251,385	0	-95,564	0	-99,146	-186,055	0	-73,653
2422		1.000000	0.000000	0.157945	0.343398	0.174044	0.000000	0.064163	0.000000	0.068643	0.128814	0.000000	0.050993
OTHER PLANT													
2423 XXXX 2680		0	0	0	0	0	0	0	0	0	0	0	0
2424		0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
2425 XXXX 2690		-345	0	-56	-56	-128	0	-19	0	-22	-42	0	-12
2426		1.000000	0.000000	0.162319	0.191304	0.371015	0.000000	0.055072	0.000000	0.063768	0.121739	0.000000	0.034783
2427 XXXX MONASSIGN		0	0	0	0	0	0	0	0	0	0	0	0
2428		0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
2429 XXXX XXXX		-5,144,054	0	-864,900	-970,312	-1,885,930	0	-291,880	0	-331,269	-621,617	0	-178,146
2430		1.000000	0.000000	0.168116	0.188628	0.366424	0.000000	0.054741	0.000000	0.064398	0.120842	0.000000	0.034631

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[illegible]

ALL JURISDICTIONS

LINE ACCT	CAT	TOTAL	EAS	LOCAL	INTER-STATE INTER-LATA	MESSAGE TOLL INTRA-LATA	INTER-STATE INTER-LATA	PRIVATE LINE INTRA-LATA	INTRA-STATE INTER-LATA	MESSAGE TOLL INTRA-LATA	INTRA-STATE INTER-LATA	PRIVATE LINE INTRA-LATA	
CABLE AND WIRE FACILITIES					RELATED FLT. A/C								
2601 4XXX 2410.1A		0	0	0	0	0	0	0	0	0	0	0	
2602		0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	
2603 4XXX 2410.1B1		0	0	0	0	0	0	0	0	0	0	0	
2604		0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	
2605 4XXX 2410.1B2		0	0	0	0	0	0	0	0	0	0	0	
2606		0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	
2607 4XXX 2410.1		0	0	0	0	0	0	0	0	0	0	0	
2608		0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	
2609 4XXX 2410.2		0	0	0	0	0	0	0	0	0	0	0	
2610		0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	
2611 4XXX 2410.321		0	0	0	0	0	0	0	0	0	0	0	
2612		0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	
2613 4XXX 2410.322		0	0	0	0	0	0	0	0	0	0	0	
2614		0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	
2615 4XXX 2410.323		0	0	0	0	0	0	0	0	0	0	0	
2616		0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	
2617 4XXX 2410.4A		0	0	0	0	0	0	0	0	0	0	0	
2618		0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	
2619 4XXX 2410.4B		0	0	0	0	0	0	0	0	0	0	0	
2620		0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	
2621 4XXX 2410		0	0	0	0	0	0	0	0	0	0	0	
2622		0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	
OTHER PLANT													
2623 4XXX 2680		0	0	0	0	0	0	0	0	0	0	0	
2624		0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	
2625 4XXX 2690		0	0	0	0	0	0	0	0	0	0	0	
2626		0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	
2627 4XXX NONASSIGN		-143,041	0	-23,144	-27,548	-53,239	-7,858	0	-9,179	-17,224	0	-4,849	
2628		1.000000	0.000000	0.161800	0.192588	0.372195	0.054935	0.000000	0.064170	0.120413	0.000000	0.033899	
2629 4XXX 4XXX		-143,041	0	-23,144	-27,548	-53,239	-7,858	0	-9,179	-17,224	0	-4,849	
2630		1.000000	0.000000	0.161800	0.192588	0.372195	0.054935	0.000000	0.064170	0.120413	0.000000	0.033899	

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Nobridge Telecommunications
1998

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ALL JURISDICTIONS

LOCATION	TOTAL	EAS	LOCAL	INTER-STATE MESSAGE TOLL INTER-LATA	INTRA-LATA	INTER-STATE PRIVATE LINE INTER-LATA	INTRA-LATA	INTRA-STATE MESSAGE TOLL INTER-LATA	INTRA-LATA	INTRA-STATE PRIVATE LINE INTER-LATA	INTRA-LATA
COS BY LOCATION											
OPERATOR BY LOCATION											
TAMEN BY LOCATION											

COMPANY NAME	McBridge Telecommunications
NBGA CODE	391671
COMPANY CODE	644
STATE	South Dakota
STATE AREA	
CONTACT NAME	David D. Clark - GVMM
CONTACT TELEPHONE #	719-594-5631
FOR PERIOD	1998
FILE NAME	644_97E98
COMMENT #1	Cost Study
COMMENT #2	Average rate base/year end expenses
REPORT	PART 69
JURISDICTION	INTRA-STATE
DATE	06/29/99
RUN DATE	6/21/99

LINE	ACCT	TAKES AND FULL COST		TOTAL	COMMON	INTRA-STATE						B & C	IX/OTHER
		CNT	DESCRIPTION RATE BASE			USP	SWITCH	TRANSPORT	INFORMATION	LIMITED	SPECIAL		
201				702,856	250,386	0	136,860	209,210	0	0	106,410	0	0
202			RATE OF RETURN		0.100000	0.100000	0.100000	0.100000	0.100000	0.100000	0.100000	0.100000	0.000000
203			RETURN ON INVESTMENT	70,388	25,039	0	13,686	20,921	0	0	10,642	0	0
205			INCOME ADDS & DEDUCTS	27,872	9,935	0	5,438	8,281	0	0	4,218	0	0
206			ITC & EXCESS DEP AMORT/AMT	0	0	0	0	0	0	0	0	0	0
207			BALANCE BEFORE FED TAX	43,416	15,104	0	8,248	12,640	0	0	6,424	0	0
208			FEDERAL SURTAX	1,792,881	639,081	0	349,798	532,649	0	0	271,335	0	0
209			FEDERAL INCOME TAX	21,852	7,781	0	4,249	6,512	0	0	3,310	0	0
210			BALANCE BEFORE STATE TAX	64,268	22,885	0	12,497	19,152	0	0	9,734	0	0
211			STATE INCOME TAX	0	0	0	0	0	0	0	0	0	0
212			RETURN PLUS TAX	92,140	32,820	0	17,935	27,433	0	0	13,952	0	0
213			EXPENSES	427,259	81,266	0	133,530	113,321	693	0	49,555	48,894	0
214			GROSS RECEIPTS TAX	0	0	0	0	0	0	0	0	0	0
215			EXPENSE ADJUSTMENT	0	0	0	0	0	0	0	0	0	0
216			TOTAL EXPENSE	427,259	81,266	0	133,530	113,321	693	0	49,555	48,894	0
217			SUBTOTAL	519,399	114,086	0	151,465	140,754	693	0	63,507	48,894	0
218	7340		AFUDC	2,648	903	0	444	890	0	0	411	0	0
219			REVENUE REQUIREMENT	516,751	113,183	0	151,021	139,864	693	0	63,096	48,894	0

				INTRA-STATE									
LINE	ACCT	EXPENSE AND PLANT SUMMARY	TOTAL	COMMON LINE	USF	SWITCH	TRANSPORT	INFORMATION	LIMITED PAY	SPECIAL ACCESS	B & C	IX/OTHER	
EXPENSES													
301		TOTAL PLANT SPECIFIC OPER	54,580	24,266	0	18,495	7,858	0	0	7,861	0	0	
303		TOTAL PLANT NONSPECIFIC	199,677	29,707	0	88,693	53,027	0	0	20,250	0	0	
305		TOTAL CUSTOMER OPERATIONS	67,423	1,166	0	8,444	16,949	464	0	7,669	12,731	0	
307		TOTAL CORPORATE OPERATIONS	64,928	13,531	0	13,757	13,160	229	0	8,088	16,163	0	
309		TOTAL TAXES AND MISC INC/EXP	36,651	12,496	0	4,141	12,327	0	0	5,687	0	0	
311		GRAND TOTAL EXPENSES AND TAX	427,259	81,266	0	133,530	113,321	693	0	49,555	48,894	0	
RATE BASE													
313	2001	2110	GENERAL SUPPORT	197,664	67,384	0	33,117	66,484	0	30,669	0	0	
315	2001	2210	CENTRAL OFFICE SWITCHING	245,651	0	0	245,651	0	0	0	0	0	
317	2001	2220	OPERATOR SYSTEMS	0	0	0	0	0	0	0	0	0	
319	2001	2230	CENTRAL OFFICE TRANSMISSION	682,984	72,660	0	0	493,150	0	117,174	0	0	
321	2001	2310	INFORMATION ORIGINATOR/TERMI	0	0	0	0	0	0	0	0	0	
323	2001	2410	CABLE AND WIRE FACILITIES	537,487	427,171	0	0	0	0	110,316	0	0	
325	2001	2600	AMORTIZABLE TANGIBLE ASSETS	0	0	0	0	0	0	0	0	0	
327	2001	2690	AMORTIZABLE INTANGIBLE ASSETS	186	65	0	31	63	0	29	0	0	
329	2001	NONASSIGN	NON ASSIGNED AMOUNTS	0	0	0	0	0	0	0	0	0	
331	2001	TOTAL	TOTAL PLANT IN SERVICE	1,663,964	567,280	0	278,799	559,697	0	256,188	0	0	
333	2002	TOTAL	PROPERTY HELD FOR FUTURE USE	0	0	0	0	0	0	0	0	0	
335	2003	TOTAL	PLANT UNDER CONSTR	191,321	65,225	0	32,056	64,354	0	29,686	0	0	
339	2005	TOTAL	TELECOMMUNICATIONS PLANT ADJU	0	0	0	0	0	0	0	0	0	
341		1402	RTS STOCK	0	0	0	0	0	0	0	0	0	
343	3XXX	TOTAL	ACCUMULATED DEPR. AND AMORT.	-1,131,032	-374,827	0	-170,412	-407,648	0	-178,145	0	0	
345	4XXX	TOTAL	NET DEFERRED OPER INC TAXES	-31,252	-10,655	0	-5,236	-10,511	0	-4,850	0	0	
347		1220.1	MATERIAL AND SUPPLIES	0	0	0	0	0	0	0	0	0	
349		1220.2	MATERIAL AND SUPPLIES CPE	0	0	0	0	0	0	0	0	0	
351		1439	DEFERRED EQUAL ACCESS	0	0	0	0	0	0	0	0	0	
353		1410/4310	DEFERRED ASSET AND LIABILITY	0	0	0	0	0	0	0	0	0	
355		WORK CASH	WORKING CASH	9,865	3,363	0	1,653	3,318	0	1,531	0	0	
357		RATE-BASE	TOTAL RATE BASE	702,866	250,396	0	136,860	269,210	0	166,410	0	0	

[illegible]

			INTRA-STATE										
LINE ACCT	EXPENSES CAT	DESCRIPTION	TOTAL	COMMON LINE	USF	SWITCH	TRANSPORT	INFORMATION	LIMITED PAY	SPECIAL ACCESS	B & C	IX/OTHER	
LOCAL BUSINESS END USER													
501	6620.3111	LOCAL S/O PROCESSING	0	0	0	0	0	0	0	0	0	0	
503	6620.3112	PRESUBSCRIPTION S/O PROC	0	0	0	0	0	0	0	0	0	0	
505	6620.3113	DIRECTORY S/O PROCESSING	0	0	0	0	0	0	0	0	0	0	
507	6620.3114	OWN S/O PROC	0	0	0	0	0	0	0	0	0	0	
509	6620.3115	NON OWN S/O PROC	964	0	0	0	0	0	0	0	964	0	
511	6620.3116	OTHER S/O PROCESSING	0	0	0	0	0	0	0	0	0	0	
513	6620.311	TOTAL END-USER S/O PROCESSING	964	0	0	0	0	0	0	0	964	0	
515	6620.3121	OWN PAY & COLLECT	0	0	0	0	0	0	0	0	0	0	
517	6620.3122	NON OWN PAY & COL	4,734	0	0	0	0	0	0	0	4,734	0	
519	6620.3123	OTHER PAY & COLLECT	0	0	0	0	0	0	0	0	0	0	
521	6620.3124	LOCAL PAY & COLLECT	0	0	0	0	0	0	0	0	0	0	
523	6620.312	TOTAL END-USER PAY & COLLECT	4,734	0	0	0	0	0	0	0	4,734	0	
525	6620.3131	OWN BILL INQUIRY	0	0	0	0	0	0	0	0	0	0	
527	6620.3132	NON OWN BILL INQ	2,082	0	0	0	0	0	0	0	2,082	0	
531	6620.3133	OTHER BILL INQUIRY	0	0	0	0	0	0	0	0	0	0	
533	6620.3134	LOCAL BILL INQUIRY	0	0	0	0	0	0	0	0	0	0	
535	6620.313	TOTAL END-USER BILL INQUIRY	2,082	0	0	0	0	0	0	0	2,082	0	
LOCAL BUSINESS IX													
539	6620.3141	S/O PROC	540	218	0	107	215	0	0	0	0	0	
541	6620.3142	B & C S/O PROC	0	0	0	0	0	0	0	0	0	0	
543	6620.314	TOTAL IX CARRIER S/O PROC	540	218	0	107	215	0	0	0	0	0	
545	6620.3151	PAY & COLLECT	260	104	0	52	104	0	0	0	0	0	
547	6620.3152	B & C PAY & COLLECT	0	0	0	0	0	0	0	0	0	0	
549	6620.315	TOTAL IX CARRIER PAY & COLLEC	260	104	0	52	104	0	0	0	0	0	
551	6620.3161	BILL INQUIRY	18	7	0	4	7	0	0	0	0	0	
553	6620.3162	B & C BILL INQUIRY	0	0	0	0	0	0	0	0	0	0	
555	6620.316	TOTAL IX CARRIER BILL INQUIRY	18	7	0	4	7	0	0	0	0	0	
557	6620.317	COIN COLLECTION & ADMIN	0	0	0	0	0	0	0	0	0	0	
559	6620.31	TOTAL LOCAL BUSINESS OFC	8,598	329	0	163	326	0	0	0	7,780	0	

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LINE ACCT	EXPENSE CAT	DESCRIPTION	TOTAL	COMMON LINE	USF	SWITCH	TRANSPORT	INFORMATION	LIMITED PAY	SPECIAL ACCESS	B & C	IX/OTHER
REVENUE ACCOUNTING												
601	6620.50	MESSAGE PROCESSING	12,888	0	0	0	0	0	0	0	12,888	0
603	6620.61	OTHER B & C END-USER	0	0	0	0	0	0	0	0	0	0
605	6620.63	OTHER B & C OTHER	12,063	0	0	0	0	0	0	0	12,063	0
607	6620.70	CARRIER ACCESS CHARGE B & C	30,954	0	0	7,870	15,798	0	0	7,288	0	0
609	REV-ACCT	TOTAL REVENUE ACCOUNTING	55,907	0	0	7,870	15,798	0	0	0	0	0
611	6620.80	ALL OTHER CUSTOMER SERVICES	0	0	0	0	0	0	0	0	0	0
613	CUST-OPER	TOTAL CUSTOMER OPERATIONS	67,423	1,166	0	8,444	16,949	464	0	7,669	32,731	0
CORPORATE OPERATIONS												
615	6710.1	EXECUTIVE & PLANNING SAS	0	0	0	0	0	0	0	0	0	0
617	6710.2	EXECUTIVE & PLANNING OTHER	7,276	1,516	0	1,542	1,475	26	0	906	1,811	0
619	6720.1	GENERAL & ADMINISTRATIVE SAS	0	0	0	0	0	0	0	0	0	0
621	6720.2	GENERAL & ADMINISTRATIVE OTH	17,652	12,015	0	12,215	11,685	203	0	7,182	14,352	0
623	6720.BQ	EQUAL ACCESS EQUIP.	0	0	0	0	0	0	0	0	0	0
625	CORP	TOTAL CORPORATE OPERATIONS	64,928	13,531	0	13,757	13,160	229	0	8,088	16,163	0
TAXES AND MISC INC & EXP												
627	7100.1	OTHER OP INC/EXP FOREIGN CURR	0	0	0	0	0	0	0	0	0	0
629	7100.2	OTHER OP INC/EXP OTHER	44	15	0	7	15	0	0	7	0	0
631	7200.40	OPERATING TAXES OTHER	31,875	10,867	0	5,341	10,721	0	0	4,946	0	0
633	7200.41	OPERATING TAXES GROSS RECEIPTS	0	0	0	0	0	0	0	0	0	0
637	7300.2	HOW OP INC/EXP CONTRIBUTIONS	4,732	1,614	0	793	1,591	0	0	734	0	0
639	7500.1	INTEREST & RELATED ITEMS CAP/L	0	0	0	0	0	0	0	0	0	0
641	7600	EXTRAORDINARY ITEMS	0	0	0	0	0	0	0	0	0	0
643	7910	INCOME EFFECT OF RATEMAKING	0	0	0	0	0	0	0	0	0	0
645	TAX-MISC	TOTAL TAXES AND MISC INC/EXP	36,651	12,496	0	6,141	12,327	0	0	5,687	0	0
BIG THREE												
649		TOTAL BIG THREE EXPENSES	131,479	27,399	0	27,857	26,649	464	0	16,379	32,731	0

INTRA-STATE

LINE ACCT	TELEPHONE PLANT 4560		TOTAL	COMMON	USF	SWITCH	TRANSPORT	INFORMATION	LIMITED	SPECIAL	B & C	IX/OTHER
	CNT	DESCRIPTION	9,930	LINE		994	1,994	0	PAY	ACCESS		
701 4560	2110	GENERAL SUPPORT		2,021	0				0	921	0	0
CENTRAL OFFICE PLANT												
701 4560	2210.2	TANDEN SWITCHING	0	0	0	0	0	0	0	0	0	0
705 4560	2210.31	LOCAL SWITCHING	0	0	0	0	0	0	0	0	0	0
707 4560	2210.32	LOCAL SWITCHING EQUAL ACCESS	0	0	0	0	0	0	0	0	0	0
709 4560	2210	TOTAL SWITCHING	64,775	0	0	64,775	0	0	0	0	0	0
711 4560	2220.1	OPERATOR SYSTEMS	0	0	0	0	0	0	0	0	0	0
713 4560	2230.411	WIDEBAND EXCHANGE LN CIRCUIT	0	0	0	0	0	0	0	0	0	0
715 4560	2230.412	EXCHANGE TRUNK CIRCUIT	0	0	0	0	0	0	0	0	0	0
717 4560	2230.413A	EXCHANGE LINE CIRCUIT JOINT	0	0	0	0	0	0	0	0	0	0
719 4560	2230.413B1	EXCHANGE LINE CCT LIMITED PAY	0	0	0	0	0	0	0	0	0	0
721 4560	2230.413B2	EXCHANGE LINE CCT REGULAR PAY	0	0	0	0	0	0	0	0	0	0
723 4560	2230.413	TOTAL EXCHANGE LINE CIRCUIT O	0	0	0	0	0	0	0	0	0	0
725 4560	2230.421	IX CCT FURNISHED OTHERS	0	0	0	0	0	0	0	0	0	0
727 4560	2230.422	IX CCT WIDEBAND	0	0	0	0	0	0	0	0	0	0
729 4560	2230.423	IX CCT JOINT	0	0	0	0	0	0	0	0	0	0
731 4560	2230.424	IX CCT COMM. CO.	0	0	0	0	0	0	0	0	0	0
733 4560	2230.43	HOST/REMOTE MESSAGE CIRCUIT	0	0	0	0	0	0	0	0	0	0
735 4560	2230.4	TOTAL CIRCUIT EQUIPMENT	61,958	8,719	0	0	59,178	0	0	14,061	0	0
737 4560	22XX	TOTAL CENTRAL OFFICE EQUIP	166,733	8,719	0	64,775	59,178	0	0	14,061	0	0
739 4560	COMM.CO	CONNECTING COMPANY INVESTMENT	0	0	0	0	0	0	0	0	0	0
INFORMATION ORIGINATION EQUIP												
741 4560	2310.1A	OTHER (IOT)	0	0	0	0	0	0	0	0	0	0
743 4560	2310.1B1	OTHER (IOT) PAYSTA LIMITED	0	0	0	0	0	0	0	0	0	0
745 4560	2310.1B2	OTHER (IOT) PAYSTA REGULAR	0	0	0	0	0	0	0	0	0	0
747 4560	2310.2	CUSTOMER PREMISE EQUIPMENT	0	0	0	0	0	0	0	0	0	0
749 4560	2310	TOTAL (IOT)	0	0	0	0	0	0	0	0	0	0
CABLE AND WIRE FACILITIES												
801 4560	2410.1A	EXCHANGE LINE JOINT	0	0	0	0	0	0	0	0	0	0
803 4560	2410.1B1	EXCHANGE LINE LIMITED PAY	0	0	0	0	0	0	0	0	0	0
805 4560	2410.1B2	EXCHANGE LINE REGULAR PAY	0	0	0	0	0	0	0	0	0	0
807 4560	2410.1	TOTAL EXCHANGE LINE	0	0	0	0	0	0	0	0	0	0
809 4560	2410.2	WIDEBAND AND EXCHANGE TRUNK	0	0	0	0	0	0	0	0	0	0
811 4560	2410.321	IX LINE FURNISHED OTHERS	0	0	0	0	0	0	0	0	0	0
813 4560	2410.322	IX LINE WIDEBAND	0	0	0	0	0	0	0	0	0	0
815 4560	2410.323	IX LINE JOINT	0	0	0	0	0	0	0	0	0	0
817 4560	2410.4A	HOST/REMOTE WATS CLOSER END	0	0	0	0	0	0	0	0	0	0
819 4560	2410.4B	HOST/REMOTE OTHER	0	0	0	0	0	0	0	0	0	0
821 4560	2410	TOTAL CABLE AND WIRE FACILITY	21,500	17,087	0	0	0	0	0	4,413	0	0
OTHER PLANT												
823 4560	2690	TOTAL AMORT. TANGIBLE ASSETS	0	0	0	0	0	0	0	0	0	0
825 4560	2690	AMORTIZABLE INTANGIBLE ASSETS	38	13	0	6	13	0	0	6	0	0
827 4560	NONASSIGN	NON ASSIGNED AMOUNTS	0	0	0	0	0	0	0	0	0	0
829 4560	6560	TOTAL PLANT IN SERVICE	194,201	27,840	0	65,775	61,189	0	0	19,401	0	0

INTRA-STATE

LINE	ACCT	CTY	TELEPHONE PLANT 2001 DESCRIPTION	TOTAL	COMMON LINE	USF	SWITCH	TRANSPORT	INFORMATION	LIMITED PAY	SPECIAL ACCESS	B & C	IX/OTHER
901	2001	5410	GENERAL SUPPORT	197,454	67,384	0	33,117	66,484	0	0	19,469	0	0
CENTRAL OFFICE PLANT													
903	2001	2210.2	TANDEN SWITCHING	0	0	0	0	0	0	0	0	0	0
905	2001	2210.31	LOCAL SWITCHING	245,651	0	0	245,651	0	0	0	0	0	0
907	2001	2210.32	LOCAL SWITCHING EQUAL ACCESS	0	0	0	0	0	0	0	0	0	0
909	2001	2210	TOTAL SWITCHING	245,651	0	0	245,651	0	0	0	0	0	0
911	2001	2220.1	OPERATOR SYSTEMS	0	0	0	0	0	0	0	0	0	0
913	2001	2230.411	WIDEBAND EXCHANGE LM CIRCUIT	0	0	0	0	0	0	0	0	0	0
915	2001	2230.412	EXCHANGE TRUNK CIRCUIT	0	0	0	0	0	0	0	0	0	0
917	2001	2230.413A	EXCHANGE LINE CIRCUIT JOINT	83,959	71,645	0	0	0	0	0	12,314	0	0
919	2001	2230.413B1	EXCHANGE LINE CCT LIMITED PAY	0	0	0	0	0	0	0	0	0	0
921	2001	2230.413B2	EXCHANGE LINE CCT REGULAR PAY	1,015	1,015	0	0	0	0	0	0	0	0
923	2001	2230.413	TOTAL EXCHANGE LINE CIRCUIT O	84,974	72,660	0	0	0	0	0	12,314	0	0
925	2001	2230.421	IX CCT FURNISHED OTHERS	0	0	0	0	0	0	0	0	0	0
927	2001	2230.422	IX CCT WIDEBAND	0	0	0	0	0	0	0	0	0	0
929	2001	2230.423	IX CCT JOINT	598,010	0	0	0	493,150	0	0	104,860	0	0
931	2001	2230.424	IX CCT COMM. CO.	0	0	0	0	0	0	0	0	0	0
933	2001	2230.43	HOST/REMOTE MESSAGE CIRCUIT	0	0	0	0	0	0	0	0	0	0
935	2001	2230.4	TOTAL CIRCUIT EQUIPMENT	682,984	72,660	0	0	493,150	0	0	117,174	0	0
937	2001	22XX	TOTAL CENTRAL OFFICE EQUIP	926,635	72,660	0	245,651	493,150	0	0	117,174	0	0
939	2001	COMM.CO	CONNECTING COMPANY INVESTMENT	0	0	0	0	0	0	0	0	0	0
INFORMATION ORIGINATION EQUIP													
941	2001	2310.1A	OTHER (IOT)	0	0	0	0	0	0	0	0	0	0
943	2001	2310.1B1	OTHER (IOT) PAYSTA LIMITED	0	0	0	0	0	0	0	0	0	0
945	2001	2310.1B2	OTHER (IOT) PAYSTA REGULAR	0	0	0	0	0	0	0	0	0	0
947	2001	2310.2	CUSTOMER PREMISE EQUIPMENT	0	0	0	0	0	0	0	0	0	0
949	2001	2310	TOTAL (IOT)	0	0	0	0	0	0	0	0	0	0
CABLE AND WIRE FACILITIES													
1001	2001	2410.1A	EXCHANGE LINE JOINT	493,600	421,204	0	0	0	0	0	72,396	0	0
1003	2001	2410.1B1	EXCHANGE LINE LIMITED PAY	0	0	0	0	0	0	0	0	0	0
1005	2001	2410.1B2	EXCHANGE " " REGULAR PAY	5,967	5,967	0	0	0	0	0	0	0	0
1007	2001	2410.1	TOTAL EXCHANGE LINE	499,567	427,171	0	0	0	0	0	72,396	0	0
1009	2001	2410.2	WIDEBAND AND EXCHANGE TRUNK	0	0	0	0	0	0	0	0	0	0
1011	2001	2410.321	IX LINE FURNISHED OTHERS	0	0	0	0	0	0	0	0	0	0
1013	2001	2410.322	IX LINE WIDEBAND	0	0	0	0	0	0	0	0	0	0
1015	2001	2410.323	IX LINE JOINT	37,920	0	0	0	0	0	0	37,920	0	0
1017	2001	2410.4A	HOST/REMOTE WATS CLOSED END	0	0	0	0	0	0	0	0	0	0
1019	2001	2410.4B	HOST/REMOTE OTHER	0	0	0	0	0	0	0	0	0	0
1021	2001	2410	TOTAL CABLE AND WIRE FACILITY	537,487	427,171	0	0	0	0	0	110,316	0	0
OTHER PLANT													
1023	2001	2600	TOTAL AMORT. TANGIBLE ASSETS	0	0	0	0	0	0	0	0	0	0
1025	2001	2690	AMORTIZABLE INTANGIBLE ASSETS	188	65	0	31	63	0	0	29	0	0
1027	2001	NONASSIGN	NON ASSIGNED AMOUNTS	0	0	0	0	0	0	0	0	0	0
1029	2001	3001	TOTAL PLANT IN SERVICE	1,663,964	567,280	0	278,799	559,697	0	0	258,188	0	0

TELEPHONE PLANT 2681			INTRA-STATE									
LINE ACCT	CAT	DESCRIPTION	TOTAL	COMMON LINE	USF	SWITCH	TRANSPORT	INFORMATION	LIMITED PAY	SPECIAL ACCESS	B & C	IX/OTHER
1101 2681	2110	GENERAL SUPPORT	0	0	0	0	0	0	0	0	0	0
CENTRAL OFFICE PLANT												
1101 2681	2210.2	TANDEN SWITCHING	0	0	0	0	0	0	0	0	0	0
1105 2681	2210.31	LOCAL SWITCHING	0	0	0	0	0	0	0	0	0	0
1107 2681	2210.32	LOCAL SWITCHING EQUAL ACCESS	0	0	0	0	0	0	0	0	0	0
1109 2681	2210	TOTAL SWITCHING	0	0	0	0	0	0	0	0	0	0
1111 2681	2220.1	OPERATOR SYSTEMS	0	0	0	0	0	0	0	0	0	0
1113 2681	2230.411	WIDEBAND EXCHANGE LN CIRCUIT	0	0	0	0	0	0	0	0	0	0
1115 2681	2230.412	EXCHANGE TRUNK CIRCUIT	0	0	0	0	0	0	0	0	0	0
1117 2681	2230.413A	EXCHANGE LINE CIRCUIT JOINT	0	0	0	0	0	0	0	0	0	0
1119 2681	2230.413B1	EXCHANGE LINE CCT LIMITED PAY	0	0	0	0	0	0	0	0	0	0
1121 2681	2230.413B2	EXCHANGE LINE CCT REGULAR PAY	0	0	0	0	0	0	0	0	0	0
1123 2681	2230.413	TOTAL EXCHANGE LINE CIRCUIT O	0	0	0	0	0	0	0	0	0	0
1125 2681	2230.421	IX CCT FURNISHED OTHERS	0	0	0	0	0	0	0	0	0	0
1127 2681	2230.422	IX CCT WIDEBAND	0	0	0	0	0	0	0	0	0	0
1129 2681	2230.423	IX CCT JOINT	0	0	0	0	0	0	0	0	0	0
1131 2681	2230.424	IX CCT COMM. CO.	0	0	0	0	0	0	0	0	0	0
1133 2681	2230.43	HQST/REMOTE MESSAGE CIRCUIT	0	0	0	0	0	0	0	0	0	0
1135 2681	2230.4	TOTAL CIRCUIT EQUIPMENT	0	0	0	0	0	0	0	0	0	0
1137 2681	22XX	TOTAL CENTRAL OFFICE EQUIP	0	0	0	0	0	0	0	0	0	0
1139 2681	CONN.CO	CONNECTING COMPANY INVESTMENT	0	0	0	0	0	0	0	0	0	0
INFORMATION ORIGINATION EQUIP												
1141 2681	2310.1A	OTHER (IOT)	0	0	0	0	0	0	0	0	0	0
1143 2681	2310.1B1	OTHER (IOT) PAYSTA LIMITED	0	0	0	0	0	0	0	0	0	0
1145 2681	2310.1B2	OTHER (IOT) PAYSTA REGULAR	0	0	0	0	0	0	0	0	0	0
1147 2681	2310.2	CUSTOMER PREMISE EQUIPMENT	0	0	0	0	0	0	0	0	0	0
1149 2681	2310	TOTAL (IOT)	0	0	0	0	0	0	0	0	0	0
CABLE AND WIRE FACILITIES												
1201 2681	2410.1A	EXCHANGE LINE JOINT	0	0	0	0	0	0	0	0	0	0
1203 2681	2410.1B1	EXCHANGE LINE LIMITED PAY	0	0	0	0	0	0	0	0	0	0
1205 2681	2410.1B2	EXCHANGE LINE REGULAR PAY	0	0	0	0	0	0	0	0	0	0
1207 2681	2410.1	TOTAL EXCHANGE LINE	0	0	0	0	0	0	0	0	0	0
1209 2681	2410.2	WIDEBAND AND EXCHANGE TRUNK	0	0	0	0	0	0	0	0	0	0
1211 2681	2410.321	IX LINE FURNISHED OTHERS	0	0	0	0	0	0	0	0	0	0
1213 2681	2410.322	IX LINE WIDEBAND	0	0	0	0	0	0	0	0	0	0
1215 2681	2410.323	IX LINE JOINT	0	0	0	0	0	0	0	0	0	0
1217 2681	2410.4A	HQST/REMOTE MATE CLOSED END	0	0	0	0	0	0	0	0	0	0
1219 2681	2410.4B	HQST/REMOTE OTHER	0	0	0	0	0	0	0	0	0	0
1221 2681	2410	TOTAL CABLE AND WIRE FACILITY	0	0	0	0	0	0	0	0	0	0
OTHER PLANT												
1223 2681	2680	TOTAL AMORT. TANGIBLE ASSETS	0	0	0	0	0	0	0	0	0	0
1225 2681	2690	AMORTIZABLE INTANGIBLE ASSETS	0	0	0	0	0	0	0	0	0	0
1227 2681	NONASSIGN	NON ASSIGNED AMOUNTS	0	0	0	0	0	0	0	0	0	0
1229 2681	2681	TOTAL PLANT IN SERVICE	0	0	0	0	0	0	0	0	0	0

TELEPHONE PLANT 2682			INTRA-STATE									
LINE ACCT	CAT	DESCRIPTION	TOTAL	COMMON LINE	USF	SWITCH	TRANSPORT	INFORMATION	LIMITED PAY	SPECIAL ACCESS	B & C	IX/OTHER
1301 2682	2110	GENERAL SUPPORT	0	0	0	0	0	0	0	0	0	0
CENTRAL OFFICE PLANT												
1303 2682	2210.2	TANDEN SWITCHING	0	0	0	0	0	0	0	0	0	0
1305 2682	2210.31	LOCAL SWITCHING	0	0	0	0	0	0	0	0	0	0
1307 2682	2210.32	LOCAL SWITCHING EQUAL ACCESS	0	0	0	0	0	0	0	0	0	0
1309 2682	2210	TOTAL SWITCHING	0	0	0	0	0	0	0	0	0	0
1311 2682	2220.1	OPERATOR SYSTEMS	0	0	0	0	0	0	0	0	0	0
1313 2682	2230.411	WIDEBAND EXCHANGE LM CIRCUIT	0	0	0	0	0	0	0	0	0	0
1315 2682	2230.412	EXCHANGE TRUNK CIRCUIT	0	0	0	0	0	0	0	0	0	0
1317 2682	2230.413A	EXCHANGE LINE CIRCUIT JOINT	0	0	0	0	0	0	0	0	0	0
1319 2682	2230.413B1	EXCHANGE LINE OCT LIMITED PAY	0	0	0	0	0	0	0	0	0	0
1321 2682	2230.413B2	EXCHANGE LINE OCT REGULAR PAY	0	0	0	0	0	0	0	0	0	0
1323 2682	2230.413	TOTAL EXCHANGE LINE CIRCUIT O	0	0	0	0	0	0	0	0	0	0
1325 2682	2230.421	IX OCT FURNISHED OTHERS	0	0	0	0	0	0	0	0	0	0
1327 2682	2230.422	IX OCT WIDEBAND	0	0	0	0	0	0	0	0	0	0
1329 2682	2230.423	IX OCT JOINT	0	0	0	0	0	0	0	0	0	0
1331 2682	2230.424	IX OCT COMM. CO.	0	0	0	0	0	0	0	0	0	0
1333 2682	2230.43	HQST/REMOTE MESSAGE CIRCUIT	0	0	0	0	0	0	0	0	0	0
1335 2682	2230.4	TOTAL CIRCUIT EQUIPMENT	0	0	0	0	0	0	0	0	0	0
1337 2682	22XX	TOTAL CENTRAL OFFICE EQUIP	0	0	0	0	0	0	0	0	0	0
1339 2682	COMM.CO	CONNECTING COMPANY INVESTMENT	0	0	0	0	0	0	0	0	0	0
INFORMATION ORIGINATION EQUIP												
1341 2682	2310.1A	OTHER (IOT)	0	0	0	0	0	0	0	0	0	0
1343 2682	2310.1B1	OTHER (IOT) PAYSTA LIMITED	0	0	0	0	0	0	0	0	0	0
1345 2682	2310.1B2	OTHER (IOT) PAYSTA REGULAR	0	0	0	0	0	0	0	0	0	0
1347 2682	2310.2	CUSTOMER PREMISE EQUIPMENT	0	0	0	0	0	0	0	0	0	0
1349 2682	2310	TOTAL (IOT)	0	0	0	0	0	0	0	0	0	0
CABLE AND WIRE FACILITIES												
1401 2682	2410.1A	EXCHANGE LINE JOINT	0	0	0	0	0	0	0	0	0	0
1403 2682	2410.1B1	EXCHANGE LINE LIMITED PAY	0	0	0	0	0	0	0	0	0	0
1405 2682	2410.1B2	EXCHANGE LINE REGULAR PAY	0	0	0	0	0	0	0	0	0	0
1407 2682	2410.1	TOTAL EXCHANGE LINE	0	0	0	0	0	0	0	0	0	0
1409 2682	2410.2	WIDEBAND AND EXCHANGER TRUNK	0	0	0	0	0	0	0	0	0	0
1411 2682	2410.321	IX LINE FURNISHED OTHERS	0	0	0	0	0	0	0	0	0	0
1413 2682	2410.322	IX LINE WITHDRAWN	0	0	0	0	0	0	0	0	0	0
1415 2682	2410.323	IX LINE JOINT	0	0	0	0	0	0	0	0	0	0
1417 2682	2410.4A	HQST/REMOTE WATS CLOSED END	0	0	0	0	0	0	0	0	0	0
1419 2682	2410.4B	HQST/REMOTE OTHER	0	0	0	0	0	0	0	0	0	0
1421 2682	2410	TOTAL CABLE AND WIRE FACILITY	0	0	0	0	0	0	0	0	0	0
OTHER PLANT												
1423 2682	2680	TOTAL AMORT. TANGIBLE ASSETS	0	0	0	0	0	0	0	0	0	0
1425 2682	2690	AMORTIZABLE INTANGIBLE ASSETS	0	0	0	0	0	0	0	0	0	0
1427 2682	NONASSIGN	NON ASSIGNED AMOUNTS	0	0	0	0	0	0	0	0	0	0
1429 2682	2682	TOTAL PLANT IN SERVICE	0	0	0	0	0	0	0	0	0	0

[illegible]

			INTRA-STATE									
TELEPHONE PLANT 2003			TOTAL	COMMON LINE	USF	SWITCH	TRANSPORT	INFORMATION	LIMITED PAY	SPECIAL ACCESS	B & C	IX/OTHER
LINE ACCT	CAT	DESCRIPTION										
1701 2001	2110	GENERAL SUPPORT	0	0	0	0	0	0	0	0	0	0
CENTRAL OFFICE PLANT												
1703 2002	2210.2	TANDEN SWITCHING	0	0	0	0	0	0	0	0	0	0
1705 2003	2210.31	LOCAL SWITCHING	0	0	0	0	0	0	0	0	0	0
1707 2002	2210.32	LOCAL SWITCHING EQUAL ACCESS	0	0	0	0	0	0	0	0	0	0
1709 2003	2210	TOTAL SWITCHING	0	0	0	0	0	0	0	0	0	0
1711 2001	2220.1	OPERATOR SYSTEMS	0	0	0	0	0	0	0	0	0	0
1713 2003	2230.411	WIDEBAND EXCHANGE LN CIRCUIT	0	0	0	0	0	0	0	0	0	0
1715 2003	2230.412	EXCHANGE TRUNK CIRCUIT	0	0	0	0	0	0	0	0	0	0
1717 2001	2230.413A	EXCHANGE LINE CIRCUIT JOINT	0	0	0	0	0	0	0	0	0	0
1719 2003	2230.413B1	EXCHANGE LINE CCT LIMITED PAY	0	0	0	0	0	0	0	0	0	0
1721 2003	2230.413B2	EXCHANGE LINE CCT REGULAR PAY	0	0	0	0	0	0	0	0	0	0
1723 2003	2230.413	TOTAL EXCHANGE LINE CIRCUIT	0	0	0	0	0	0	0	0	0	0
1725 2003	2230.421	IX CCT FURNISHED OTHERS	0	0	0	0	0	0	0	0	0	0
1727 2003	2230.422	IX CCT WIDEBAND	0	0	0	0	0	0	0	0	0	0
1729 2003	2230.423	IX CCT JOINT	0	0	0	0	0	0	0	0	0	0
1731 2003	2230.424	IX CCT COMM. CO.	0	0	0	0	0	0	0	0	0	0
1733 2003	2230.43	HOST/REMOTE MESSAGE CIRCUIT	0	0	0	0	0	0	0	0	0	0
1735 2003	2230.4	TOTAL CIRCUIT EQUIPMENT	0	0	0	0	0	0	0	0	0	0
1737 2003	22XX	TOTAL CENTRAL OFFICE EQUIP	0	0	0	0	0	0	0	0	0	0
1739 2003	COMM.CO	CONNECTING COMPANY INVESTMENT	0	0	0	0	0	0	0	0	0	0
INFORMATION ORIGINATION EQUIP												
1741 2003	2310.1A	OTHER (IOT)	0	0	0	0	0	0	0	0	0	0
1743 2003	2310.1B1	OTHER (IOT) PAYSTA LIMITED	0	0	0	0	0	0	0	0	0	0
1745 2003	2310.1B2	OTHER (IOT) PAYSTA REGULAR	0	0	0	0	0	0	0	0	0	0
1747 2003	2310.2	CUSTOMER PREMISE EQUIPMENT	0	0	0	0	0	0	0	0	0	0
1749 2001	2310	TOTAL (IOT)	0	0	0	0	0	0	0	0	0	0
CABLE AND WIRE FACILITIES												
1801 2003	2410.1A	EXCHANGE LINE JOINT	0	0	0	0	0	0	0	0	0	0
1803 2003	2410.1B1	EXCHANGE LINE LIMITED PAY	0	0	0	0	0	0	0	0	0	0
1805 2003	2410.1B2	EXCHANGE LINE REGULAR PAY	0	0	0	0	0	0	0	0	0	0
1807 2003	2410.1	TOTAL EXCHANGE LINE	0	0	0	0	0	0	0	0	0	0
1809 2003	2410.2	WIDEBAND AND EXCHANGE TRUNK	0	0	0	0	0	0	0	0	0	0
1811 2003	2410.321	IX LINE FURNISHED OTHERS	0	0	0	0	0	0	0	0	0	0
1813 2003	2410.322	IX LINE WIDEBAND	0	0	0	0	0	0	0	0	0	0
1815 2003	2410.323	IX LINE JOINT	0	0	0	0	0	0	0	0	0	0
1817 2003	2410.4A	HOST/REMOTE WATS CLOSED END	0	0	0	0	0	0	0	0	0	0
1819 2003	2410.4B	HOST/REMOTE OTHER	0	0	0	0	0	0	0	0	0	0
1821 2003	2410	TOTAL CABLE AND WIRE FACILITY	0	0	0	0	0	0	0	0	0	0
OTHER PLANT												
1823 2003	2680	TOTAL AMORT. TANGIBLE ASSETS	0	0	0	0	0	0	0	0	0	0
1825 2003	2690	AMORTISABLE INTANGIBLE ASSETS	0	0	0	0	0	0	0	0	0	0
1827 2003	NONASSIGN	NON ASSIGNED AMOUNTS	0	0	0	0	0	0	0	0	0	0
1829 2003	2803	TOTAL PLANT IN SERVICE	191,321	65,225	0	32,056	64,354	0	0	29,686	0	0

TELEPHONE PLANT 2004			INTRA-STATE									
LINE ACCT	CNT	DESCRIPTION	TOTAL	COMMON LINE	USF	SWITCH	TRANSPORT	INFORMATION	LIMITED PAY	SPECIAL ACCESS	B & C	IX/OTHER
1901 2004	2110	GENERAL SUPPORT	0	0	0	0	0	0	0	0	0	0
CENTRAL OFFICE PLANT												
1903 2004	2210.2	TANDEN SWITCHING	0	0	0	0	0	0	0	0	0	0
1905 2004	2210.31	LOCAL SWITCHING	0	0	0	0	0	0	0	0	0	0
1907 2004	2210.32	LOCAL SWITCHING REGAL ACCESS	0	0	0	0	0	0	0	0	0	0
1909 2004	2210	TOTAL SWITCHING	0	0	0	0	0	0	0	0	0	0
1911 2004	2220.1	OPERATOR SYSTEMS	0	0	0	0	0	0	0	0	0	0
1913 2004	2210.411	WIDEBAND EXCHANGE LM CIRCUIT	0	0	0	0	0	0	0	0	0	0
1915 2004	2210.412	EXCHANGE TRUNK CIRCUIT	0	0	0	0	0	0	0	0	0	0
1917 2004	2210.413A	EXCHANGE LINE CIRCUIT JOINT	0	0	0	0	0	0	0	0	0	0
1919 2004	2210.413B1	EXCHANGE LINE CCT LIMITED PAY	0	0	0	0	0	0	0	0	0	0
1921 2004	2210.413B2	EXCHANGE LINE CCT REGULAR PAY	0	0	0	0	0	0	0	0	0	0
1923 2004	2210.413	TOTAL EXCHANGE LINE CIRCUIT	0	0	0	0	0	0	0	0	0	0
1925 2004	2210.421	IX CCT FURNISHED OTHERS	0	0	0	0	0	0	0	0	0	0
1927 2004	2210.422	IX CCT WIDEBAND	0	0	0	0	0	0	0	0	0	0
1929 2004	2210.423	IX CCT JOINT	0	0	0	0	0	0	0	0	0	0
1931 2004	2210.424	IX CCT COMM. CO.	0	0	0	0	0	0	0	0	0	0
1933 2004	2210.43	NOST/REMOTE MESSAGE CIRCUIT	0	0	0	0	0	0	0	0	0	0
1935 2004	2210.4	TOTAL CIRCUIT EQUIPMENT	0	0	0	0	0	0	0	0	0	0
1937 2004	22XX	TOTAL CENTRAL OFFICE EQUIP	0	0	0	0	0	0	0	0	0	0
1939 2004	COMM.CO	CONNECTING COMPANY INVESTMENT	0	0	0	0	0	0	0	0	0	0
INFORMATION ORIGINATION EQUIP												
1941 2004	2310.1A	OTHER (IOT)	0	0	0	0	0	0	0	0	0	0
1943 2004	2310.1B1	OTHER (IOT) PAYSTA LIMITED	0	0	0	0	0	0	0	0	0	0
1945 2004	2310.1B2	OTHER (IOT) PAYSTA REGULAR	0	0	0	0	0	0	0	0	0	0
1947 2004	2310.2	CUSTOMER PREMISE EQUIPMENT	0	0	0	0	0	0	0	0	0	0
1949 2004	2310	TOTAL (IOT)	0	0	0	0	0	0	0	0	0	0
CABLE AND WIRE FACILITIES												
2001 2004	2410.1A	EXCHANGE LINE JOINT	0	0	0	0	0	0	0	0	0	0
2003 2004	2410.1B1	EXCHANGE LINE LIMITED PAY	0	0	0	0	0	0	0	0	0	0
2005 2004	2410.1B2	EXCHANGE LINE REGULAR PAY	0	0	0	0	0	0	0	0	0	0
2007 2004	2410.1	TOTAL EXCHANGE LINE	0	0	0	0	0	0	0	0	0	0
2009 2004	2410.2	WIDEBAND AND EXCHANGE TRUNK	0	0	0	0	0	0	0	0	0	0
2011 2004	2410.321	IX LINE FURNISHED OTHERS	0	0	0	0	0	0	0	0	0	0
2013 2004	2410.322	IX LINE WIDEBAND	0	0	0	0	0	0	0	0	0	0
2015 2004	2410.323	IX LINE JOINT	0	0	0	0	0	0	0	0	0	0
2017 2004	2410.4A	NOST/REMOTE WATS CLOSED END	0	0	0	0	0	0	0	0	0	0
2019 2004	2410.4B	NOST/REMOTE OTHER	0	0	0	0	0	0	0	0	0	0
2021 2004	2410	TOTAL CABLE AND WIRE FACILITY	0	0	0	0	0	0	0	0	0	0
OTHER PLANT												
2023 2004	2600	TOTAL AMORT. TANGIBLE ASSETS	0	0	0	0	0	0	0	0	0	0
2025 2004	2690	AMORTIZABLE INTANGIBLE ASSETS	0	0	0	0	0	0	0	0	0	0
2027 2004	NONASSIGN	NON ASSIGNED AMOUNTS	0	0	0	0	0	0	0	0	0	0
2029 2004	2004	TOTAL PLANT IN SERVICE	0	0	0	0	0	0	0	0	0	0

TELEPHONE PLANT 2005			INTRA-STATE									
LINE ACCT	CAT	DESCRIPTION	TOTAL	COMMON LINE	USE	SWITCH	TRANSPORT	INFORMATION	LIMITED PAY	SPECIAL ACCESS	B & C	IX/OTHER
2101 2005	2110	GENERAL SUPPORT	0	0	0	0	0	0	0	0	0	0
CENTRAL OFFICE PLANT												
2103 2005	2210.2	TANDEN SWITCHING	0	0	0	0	0	0	0	0	0	0
2105 2005	2210.31	LOCAL SWITCHING	0	0	0	0	0	0	0	0	0	0
2107 2005	2210.32	LOCAL SWITCHING EQUAL ACCESS	0	0	0	0	0	0	0	0	0	0
2109 2005	2210	TOTAL SWITCHING	0	0	0	0	0	0	0	0	0	0
2111 2005	2220.1	OPERATOR SYSTEMS	0	0	0	0	0	0	0	0	0	0
2113 2005	2230.411	WIDEBAND EXCHANGE LN CIRCUIT	0	0	0	0	0	0	0	0	0	0
2115 2005	2230.412	EXCHANGE TRUNK CIRCUIT	0	0	0	0	0	0	0	0	0	0
2117 2005	2230.413A	EXCHANGE LINE CIRCUIT JOINT	0	0	0	0	0	0	0	0	0	0
2119 2005	2230.413B1	EXCHANGE LINE CCT LIMITED PAY	0	0	0	0	0	0	0	0	0	0
2121 2005	2230.413B2	EXCHANGE LINE CCT REGULAR PAY	0	0	0	0	0	0	0	0	0	0
2123 2005	2230.413	TOTAL EXCHANGE LINE CIRCUIT	0	0	0	0	0	0	0	0	0	0
2125 2005	2230.421	IX CCT FURNISHED OTHERS	0	0	0	0	0	0	0	0	0	0
2127 2005	2230.422	IX CCT WIDEBAND	0	0	0	0	0	0	0	0	0	0
2129 2005	2230.423	IX CCT JOINT	0	0	0	0	0	0	0	0	0	0
2131 2005	2230.424	IX CCT COMM. CO.	0	0	0	0	0	0	0	0	0	0
2133 2005	2230.43	HQST/REMOTE MESSAGE CIRCUIT	0	0	0	0	0	0	0	0	0	0
2135 2005	2230.4	TOTAL CIRCUIT EQUIPMENT	0	0	0	0	0	0	0	0	0	0
2137 2005	22XX	TOTAL CENTRAL OFFICE EQUIP	0	0	0	0	0	0	0	0	0	0
2139 2005	COMM.CO	CONNECTING COMPANY INVESTMENT	0	0	0	0	0	0	0	0	0	0
INFORMATION ORIGINATION EQUIP												
2141 2005	2310.1A	OTHER (IOT)	0	0	0	0	0	0	0	0	0	0
2143 2005	2310.1B1	OTHER (IOT) PAYSTA LIMITED	0	0	0	0	0	0	0	0	0	0
2145 2005	2310.1B2	OTHER (IOT) PAYSTA REGULAR	0	0	0	0	0	0	0	0	0	0
2147 2005	2310.2	CUSTOMER PREMISE EQUIPMENT	0	0	0	0	0	0	0	0	0	0
2149 2005	2310	TOTAL (IOT)	0	0	0	0	0	0	0	0	0	0
CABLE AND WIRE FACILITIES												
2201 2005	2410.1A	EXCHANGE LINE JOINT	0	0	0	0	0	0	0	0	0	0
2203 2005	2410.1B1	EXCHANGE LINE LIMITED PAY	0	0	0	0	0	0	0	0	0	0
2205 2005	2410.1B2	EXCHANGE LINE REGULAR PAY	0	0	0	0	0	0	0	0	0	0
2207 2005	2410.1	TOTAL EXCHANGE LINE	0	0	0	0	0	0	0	0	0	0
2209 2005	2410.2	WIDEBAND AND EXCHANGE TRUNK	0	0	0	0	0	0	0	0	0	0
2211 2005	2410.321	IX LINE FURNISHED OTHERS	0	0	0	0	0	0	0	0	0	0
2213 2005	2410.322	IX LINE WIDEBAND	0	0	0	0	0	0	0	0	0	0
2215 2005	2410.323	IX LINE JOINT	0	0	0	0	0	0	0	0	0	0
2217 2005	2410.4A	HQST/REMOTE WATS CLOSED END	0	0	0	0	0	0	0	0	0	0
2219 2005	2410.4B	HQST/REMOTE OTHER	0	0	0	0	0	0	0	0	0	0
2221 2005	2410	TOTAL CABLE AND WIRE FACILITY	0	0	0	0	0	0	0	0	0	0
OTHER PLANT												
2223 2005	2680	TOTAL AMORT. TANGIBLE ASSETS	0	0	0	0	0	0	0	0	0	0
2225 2005	2690	AMORTISABLE INTANGIBLE ASSETS	0	0	0	0	0	0	0	0	0	0
2227 2005	NONASSIGN	NOW ASSIGNED AMOUNTS	0	0	0	0	0	0	0	0	0	0
2229 2005	2005	TOTAL PLANT IN SERVICE	0	0	0	0	0	0	0	0	0	0

			INTRA-STATE									
LINE ACCT	CAT	TELEPHONE PLANT XXXX DESCRIPTION GENERAL SUPPORT	TOTAL -101,384	COMMON LINE -34,564	USF 0	SWITCH -16,987	TRANSPORT -34,101	INFORMATION 0	LIMITED PAY 0	SPECIAL ACCESS -15,732	B & C 0	IX/OTHER 0
CENTRAL OFFICE PLANT												
2303 XXXX	2210.2	FARMER SWITCHING	0	0	0	0	0	0	0	0	0	0
2305 XXXX	2210.31	LOCAL SWITCHING	0	0	0	0	0	0	0	0	0	0
2307 XXXX	2210.32	LOCAL SWITCHING EQUAL ACCESS	0	0	0	0	0	0	0	0	0	0
2309 XXXX	2210	TOTAL SWITCHING	-153,412	0	0	-153,412	0	0	0	0	0	0
2311 XXXX	2220.1	OPERATOR SYSTEMS	0	0	0	0	0	0	0	0	0	0
2313 XXXX	2230.411	WIDEBAND EXCHANGE LN CIRCUIT	0	0	0	0	0	0	0	0	0	0
2315 XXXX	2230.412	EXCHANGE TRUNK CIRCUIT	0	0	0	0	0	0	0	0	0	0
2317 XXXX	2230.413A	EXCHANGE LINE CIRCUIT JOINT	0	0	0	0	0	0	0	0	0	0
2319 XXXX	2230.413B1	EXCHANGE LINE OCT LIMITED PAY	0	0	0	0	0	0	0	0	0	0
2321 XXXX	2230.413B2	EXCHANGE LINE OCT REGULAR PAY	0	0	0	0	0	0	0	0	0	0
2323 XXXX	2230.413	TOTAL EXCHANGE LINE CIRCUIT O	0	0	0	0	0	0	0	0	0	0
2325 XXXX	2230.421	IX OCT FURNISHED OTHERS	0	0	0	0	0	0	0	0	0	0
2327 XXXX	2230.422	IX OCT WIDEBAND	0	0	0	0	0	0	0	0	0	0
2329 XXXX	2230.423	IX OCT JOINT	0	0	0	0	0	0	0	0	0	0
2331 XXXX	2230.424	IX OCT COMM. CO.	0	0	0	0	0	0	0	0	0	0
2333 XXXX	2230.43	HOST/REMOTE MESSAGE CIRCUIT	0	0	0	0	0	0	0	0	0	0
2335 XXXX	2230.4	TOTAL CIRCUIT EQUIPMENT	-517,306	-55,034	0	-373,522	-373,522	0	0	-88,750	0	0
2337 XXXX	22XX	TOTAL CENTRAL OFFICE EQUIP	-670,718	-55,034	0	-153,412	-373,522	0	0	-88,750	0	0
2339 XXXX	COMM.CO	CONNECTING COMPANY INVESTMENT	0	0	0	0	0	0	0	0	0	0
INFORMATION ORIGINATION EQUIP												
2341 XXXX	2310.1A	OTHER (IOT)	0	0	0	0	0	0	0	0	0	0
2343 XXXX	2310.1B1	OTHER (IOT) PAYSTA LIMITED	0	0	0	0	0	0	0	0	0	0
2345 XXXX	2310.1B2	OTHER (IOT) PAYSTA REGULAR	0	0	0	0	0	0	0	0	0	0
2347 XXXX	2310.2	CUSTOMER PREMISE EQUIPMENT	0	0	0	0	0	0	0	0	0	0
2349 XXXX	2310	TOTAL (IOT)	0	0	0	0	0	0	0	0	0	0
CABLE AND WIRE FACILITIES												
2401 XXXX	2410.1A	EXCHANGE LINE JOINT	0	0	0	0	0	0	0	0	0	0
2403 XXXX	2410.1B1	EXCHANGE LINE LIMITED PAY	0	0	0	0	0	0	0	0	0	0
2405 XXXX	2410.1B2	EXCHANGE LINE REGULAR PAY	0	0	0	0	0	0	0	0	0	0
2407 XXXX	2410.1	TOTAL EXCHANGE LINE	0	0	0	0	0	0	0	0	0	0
2409 XXXX	2410.2	WIDEBAND AND EXCHANGE TRUNK	0	0	0	0	0	0	0	0	0	0
2411 XXXX	2410.321	IX LINE FURNISHED OTHERS	0	0	0	0	0	0	0	0	0	0
2413 XXXX	2410.322	IX LINE WIDEBAND	0	0	0	0	0	0	0	0	0	0
2415 XXXX	2410.323	IX LINE JOINT	0	0	0	0	0	0	0	0	0	0
2417 XXXX	2410.4A	HOST/REMOTE WATS CLOSED END	0	0	0	0	0	0	0	0	0	0
2419 XXXX	2410.4B	HOST/REMOTE OTHER	0	0	0	0	0	0	0	0	0	0
2421 XXXX	2410	TOTAL CABLE AND WIRE FACILITY	-358,954	-285,202	0	0	0	0	0	-73,652	0	0
OTHER PLANT												
2423 XXXX	2480	TOTAL AMORT. TANGIBLE ASSETS	0	0	0	0	0	0	0	0	0	0
2425 XXXX	2490	AMORTIZABLE INTANGIBLE ASSETS	-76	-27	0	-13	-25	0	0	-11	0	0
2427 XXXX	NONASSIGN	NON ASSIGNED AMOUNTS	0	0	0	0	0	0	0	0	0	0
2429 XXXX	XXXX	TOTAL PLANT IN SERVICE	-1,131,032	-374,827	0	-170,412	-407,648	0	0	-178,145	0	0

			INTRA-STATE									
LINE ACCT	TELEPHONE PLANT 4XXX	DESCRIPTION	TOTAL	COMMON LINE	USF	SWITCH	TRANSPORT	INFORMATION	LIMITED PAY	SPECIAL ACCESS	B & C	IX/OTHER
2901 4XXX	2110	GENERAL SUPPORT	0	0	0	0	0	0	0	0	0	0
CENTRAL OFFICE PLANT												
2903 4XXX	2210.2	TANDEN SWITCHING	0	0	0	0	0	0	0	0	0	0
2905 4XXX	2210.31	LOCAL SWITCHING	0	0	0	0	0	0	0	0	0	0
2907 4XXX	2210.32	LOCAL SWITCHING EQUAL ACCESS	0	0	0	0	0	0	0	0	0	0
2909 4XXX	2210	TOTAL SWITCHING	0	0	0	0	0	0	0	0	0	0
2911 4XXX	2220.1	OPERATOR SYSTEMS	0	0	0	0	0	0	0	0	0	0
2913 4XXX	2230.411	WIDEBAND EXCHANGE LN CIRCUIT	0	0	0	0	0	0	0	0	0	0
2915 4XXX	2230.412	EXCHANGE TRUNK CIRCUIT	0	0	0	0	0	0	0	0	0	0
2917 4XXX	2230.413A	EXCHANGE LINE CIRCUIT JOINT	0	0	0	0	0	0	0	0	0	0
2919 4XXX	2230.413B1	EXCHANGE LINE CCT LIMITED PAY	0	0	0	0	0	0	0	0	0	0
2921 4XXX	2230.413B2	EXCHANGE LINE CCT REGULAR PAY	0	0	0	0	0	0	0	0	0	0
2923 4XXX	2230.413	TOTAL EXCHANGE LINE CIRCUIT O	0	0	0	0	0	0	0	0	0	0
2925 4XXX	2230.421	IX CCT FURNISHED OTHERS	0	0	0	0	0	0	0	0	0	0
2927 4XXX	2230.422	IX CCT WIDEBAND	0	0	0	0	0	0	0	0	0	0
2929 4XXX	2230.423	IX CCT JOINT	0	0	0	0	0	0	0	0	0	0
2931 4XXX	2230.424	IX CCT COMM. CO.	0	0	0	0	0	0	0	0	0	0
2933 4XXX	2230.43	HOST/REMOTE MESSAGE CIRCUIT	0	0	0	0	0	0	0	0	0	0
2935 4XXX	2230.4	TOTAL CIRCUIT EQUIPMENT	0	0	0	0	0	0	0	0	0	0
2937 4XXX	22XX	TOTAL CENTRAL OFFICE EQUIP	0	0	0	0	0	0	0	0	0	0
2939 4XXX	COMM.CO	CONNECTING COMPANY INVESTMENT	0	0	0	0	0	0	0	0	0	0
INFORMATION ORIGINATION EQUIP												
2941 4XXX	2310.1A	OTHER (IOT)	0	0	0	0	0	0	0	0	0	0
2943 4XXX	2310.1B1	OTHER (IOT) PAYSTA LIMITED	0	0	0	0	0	0	0	0	0	0
2945 4XXX	2310.1B2	OTHER (IOT) PAYSTA REGULAR	0	0	0	0	0	0	0	0	0	0
2947 4XXX	2310.2	CUSTOMER PREMISE EQUIPMENT	0	0	0	0	0	0	0	0	0	0
2949 4XXX	2310	TOTAL (IOT)	0	0	0	0	0	0	0	0	0	0
CABLE AND WIRE FACILITIES												
2601 4XXX	2410.1A	EXCHANGE LINE JOINT	0	0	0	0	0	0	0	0	0	0
2603 4XXX	2410.1B1	EXCHANGE LINE LIMITED PAY	0	0	0	0	0	0	0	0	0	0
2605 4XXX	2410.1B2	EXCHANGE LINE REGULAR PAY	0	0	0	0	0	0	0	0	0	0
2607 4XXX	2410.1	TOTAL EXCHANGE LINE	0	0	0	0	0	0	0	0	0	0
2609 4XXX	2410.2	WIDEBAND AND EXCHANGE LN	0	0	0	0	0	0	0	0	0	0
2611 4XXX	2410.321	IX LINE FURNISHED OTHERS	0	0	0	0	0	0	0	0	0	0
2613 4XXX	2410.322	IX LINE WIDEBAND	0	0	0	0	0	0	0	0	0	0
2615 4XXX	2410.323	IX LINE JOINT	0	0	0	0	0	0	0	0	0	0
2617 4XXX	2410.4A	HOST/REMOTE WATS CLOSED END	0	0	0	0	0	0	0	0	0	0
2619 4XXX	2410.4B	HOST/REMOTE OTHER	0	0	0	0	0	0	0	0	0	0
2621 4XXX	2410	TOTAL CABLE AND WIRE FACILITY	0	0	0	0	0	0	0	0	0	0
OTHER PLANT												
2623 4XXX	2680	TOTAL AMORT. TANGIBLE ASSETS	0	0	0	0	0	0	0	0	0	0
2625 4XXX	2690	AMORTIZABLE INTANGIBLE ASSETS	0	0	0	0	0	0	0	0	0	0
2627 4XXX	NONASSIGN	NON ASSIGNED AMOUNTS	-31,252	-10,655	0	-5,236	-10,511	0	0	-4,850	0	0
2629 4XXX	4XXX	TOTAL PLANT IN SERVICE	-31,252	-10,655	0	-5,236	-10,511	0	0	-4,850	0	0

COMPANY NAME Wobridge Telecommunications
MECA CODE 191671
COMPANY CODE 644
STATE South Dakota
STATE AREA
CONTACT NAME David D. Clark - GYNN
CONTACT TELEPHONE # 719-594-5831
FOR PERIOD 1998
FILE NAME 644_97E98
COMMENT #1 Cost Study
COMMENT #2 Average rate base/year and expenses

REPORT PART 69
JURISDICTION INTRA-STATE INTER-LATA
DATE 06/29/99
RUN DATE 6/21/99

LINE ACCT	TAXES AND FULL COST CAT	DESCRIPTION RATE BASE	INTRA-STATE INTER-LATA								B & C	IX/OTHER
			TOTAL	COMMON LINE	USF	SWITCH	TRANSPORT	INFORMATION	LIMITED PAY	SPECIAL ACCESS		
201			207,417	87,069	0	47,592	72,756	0	0	0	0	0
202		RATE OF RETURN		0.100000	0.100000	0.100000	0.100000	0.100000	0.100000	0.100000	0.100000	0.000000
203		RETURN ON INVESTMENT	20,742	8,707	0	4,759	7,276	0	0	0	0	0
205		INCOME ADDS & DEDUCTS	8,223	3,454	0	1,890	2,879	0	0	0	0	0
206		ITC & EXCESS DEP AMORT/AMT	0	0	0	0	0	0	0	0	0	0
207		BALANCE BEFORE FED TAX	12,519	5,253	0	2,869	4,397	0	0	0	0	0
208		FEDERAL SURTAX	528,962	222,170	0	121,608	185,184	0	0	0	0	0
209		FEDERAL INCOME TAX	6,449	2,706	0	1,478	2,265	0	0	0	0	0
210		BALANCE BEFORE STATE TAX	18,968	7,959	0	4,347	6,662	0	0	0	0	0
211		STATE INCOME TAX	0	0	0	0	0	0	0	0	0	0
212		RETURN PLUS TAX	27,191	11,413	0	6,237	9,541	0	0	0	0	0
213		EXPENSES	130,659	28,514	0	49,091	46,973	241	0	0	5,840	0
214		GROSS RECEIPTS TAX	0	0	0	0	0	0	0	0	0	0
215		EXPENSE ADJUSTMENT	0	0	0	0	0	0	0	0	0	0
216		TOTAL EXPENSE	130,659	28,514	0	49,091	46,973	241	0	0	5,840	0
217		SUBTOTAL	157,850	39,927	0	55,328	56,514	241	0	0	5,840	0
218	7340	AFUDC	778	314	0	154	310	0	0	0	0	0
219		REVENUE REQUIREMENT	157,072	39,613	0	55,174	56,204	241	0	0	5,840	0

			INTRA-STATE INTER-LATA									
LINE ACCT	CAT	EXPENSE AND PLANT SUMMARY DESCRIPTION	TOTAL	COMMON LINE	USF	SWITCH	TRANSPORT	INFORMATION	LIMITED PAY	SPECIAL ACCESS	B & C	IX/OTHER
EXPENSES												
101		TOTAL PLANT SPECIFIC OPER	16,993	8,480	0	5,718	2,795	0	0	0	0	0
103		TOTAL PLANT NONSPECIFIC	62,377	10,328	0	10,137	21,912	0	0	0	0	0
105		TOTAL CUSTOMER OPERATIONS	20,920	551	0	5,420	10,880	161	0	0	3,906	0
107		TOTAL CORPORATE OPERATIONS	19,568	4,795	0	5,673	7,086	80	0	0	1,934	0
109		TOTAL TAXES AND MISC INC/EXP	10,801	4,358	0	2,143	4,300	0	0	0	0	0
111		GRAND TOTAL EXPENSES AND TAX	130,659	28,514	0	49,091	46,973	241	0	0	5,840	0
RATE BASE												
113 2001	2110	GENERAL SUPPORT	50,052	23,425	0	11,913	23,114	0	0	0	0	0
115 2001	2210	CENTRAL OFFICE SWITCHING	85,398	0	0	85,398	0	0	0	0	0	0
117 2001	2220	OPERATOR SYSTEMS	0	0	0	0	0	0	0	0	0	0
119 2001	2230	CENTRAL OFFICE TRANSMISSION	196,710	25,259	0	0	171,451	0	0	0	0	0
121 2001	2310	INFORMATION ORIGINATOR/TERMI	0	0	0	0	0	0	0	0	0	0
123 2001	2410	CABLE AND WIRE FACILITIES	148,500	148,500	0	0	0	0	0	0	0	0
125 2001	2680	AMORTIZABLE TANGIBLE ASSETS	0	0	0	0	0	0	0	0	0	0
127 2001	2690	AMORTIZABLE INTANGIBLE ASSETS	55	22	0	11	22	0	0	0	0	0
129 2001	NONASSIGN	NON ASSIGNED AMOUNTS	0	0	0	0	0	0	0	0	0	0
131 2001	TOTAL	TOTAL PLANT IN SERVICE	488,715	197,206	0	96,922	194,587	0	0	0	0	0
133 2002	TOTAL	PROPERTY HELD FOR FUTURE USE	0	0	0	0	0	0	0	0	0	0
135 2003	TOTAL	PLANT UNDER CONSTR	56,192	22,675	0	11,144	22,373	0	0	0	0	0
139 2005	TOTAL	TELECOMMUNICATIONS PLANT ADJU	0	0	0	0	0	0	0	0	0	0
141	1402	RTS STOCK	0	0	0	0	0	0	0	0	0	0
143 3XXX	TOTAL	ACCUMULATED DEPR. AND AMORT.	-331,269	-130,302	0	-59,241	-141,726	0	0	0	0	0
145 4XXX	TOTAL	NET DEFERRED OPER INC TAXES	-9,179	-3,704	0	-1,830	-3,655	0	0	0	0	0
147	1230.1	MATERIAL AND SUPPLIES	0	0	0	0	0	0	0	0	0	0
149	1230.2	MATERIAL AND SUPPLIES CPE	0	0	0	0	0	0	0	0	0	0
151	1439	DEFERRED EQUAL ACCESS	0	0	0	0	0	0	0	0	0	0
153	1410/4310	DEFERRED ASSET AND LIABILITY	0	0	0	0	0	0	0	0	0	0
155	WORK.CASH	WORKING CASH	2,958	1,194	0	587	1,177	0	0	0	0	0
157	RATE-BASE	TOTAL RATE BASE	207,417	87,049	0	47,592	72,756	0	0	0	0	0

PAGE: 3
06/29/99

[illegible]

DO NOT RELEASE WITHOUT AUTHORIZATION			1999									
			INTRA-STATE INTER-LATA									
LINE ACCT	EXPENSES CAT	DESCRIPTION	TOTAL	COMMON LINE	USF	SWITCH	TRANSPORT	INFORMATION	LIMITED PAY	SPECIAL ACCESS	B & C	IX/OTHER
LOCAL BUSINESS END USER												
501	6620.1111	LOCAL S/O PROCESSING	0	0	0	0	0	0	0	0	0	0
503	6620.1112	PRESUBSCRIPTION S/O PROC	0	0	0	0	0	0	0	0	0	0
505	6620.1113	DIRECTORY S/O PROCESSING	0	0	0	0	0	0	0	0	0	0
507	6620.1114	OWN S/O PROC	0	0	0	0	0	0	0	0	0	0
509	6620.1115	NON OWN S/O PROC	482	0	0	0	0	0	0	0	482	0
511	6620.1116	OTHER S/O PROCESSING	0	0	0	0	0	0	0	0	0	0
513	6620.111	TOTAL END-USER S/O PROCESSING	482	0	0	0	0	0	0	0	482	0
515	6620.1121	OWN PAY & COLLECT	0	0	0	0	0	0	0	0	0	0
517	6620.1122	NON OWN PAY & COL	811	0	0	0	0	0	0	0	811	0
519	6620.1123	OTHER PAY & COLLECT	0	0	0	0	0	0	0	0	0	0
521	6620.1124	LOCAL PAY & COLLECT	0	0	0	0	0	0	0	0	0	0
523	6620.112	TOTAL END-USER PAY & COLLECT	811	0	0	0	0	0	0	0	811	0
525	6620.1131	OWN BILL INQUIRY	0	0	0	0	0	0	0	0	0	0
527	6620.1132	NON OWN BILL INQ	1,041	0	0	0	0	0	0	0	1,041	0
531	6620.1133	OTHER BILL INQUIRY	0	0	0	0	0	0	0	0	0	0
533	6620.1134	LOCAL BILL INQUIRY	0	0	0	0	0	0	0	0	0	0
535	6620.113	TOTAL END-USER BILL INQUIRY	1,041	0	0	0	0	0	0	0	1,041	0
LOCAL BUSINESS IX												
539	6620.1141	S/O PROC	270	109	0	54	107	0	0	0	0	0
541	6620.1142	B & C S/O PROC	0	0	0	0	0	0	0	0	0	0
543	6620.114	TOTAL IX CARRIER S/O PROC	270	109	0	54	107	0	0	0	0	0
545	6620.1151	PAY & COLLECT	130	52	0	26	52	0	0	0	0	0
547	6620.1152	B & C PAY & COLLECT	0	0	0	0	0	0	0	0	0	0
549	6620.115	TOTAL IX CARRIER PAY & COLLEC	130	52	0	26	52	0	0	0	0	0
551	6620.1161	BILL INQUIRY	9	3	0	2	4	0	0	0	0	0
553	6620.1162	B & C BILL INQUIRY	0	0	0	0	0	0	0	0	0	0
555	6620.116	TOTAL IX CARRIER BILL INQUIRY	9	3	0	2	4	0	0	0	0	0
557	6620.117	COIN COLLECTION & ADMIN	0	0	0	0	0	0	0	0	0	0
559	6620.11	TOTAL LOCAL BUSINESS OFC	2,743	164	0	82	163	0	0	0	2,334	0

DO NOT RELEASE WITHOUT AUTHORIZATION

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			INTRA-STATE INTER-LATA									
LINE ACCT	EXPENSES CAT	DESCRIPTION	TOTAL	COMMON LINE	USP	SWITCH	TRANSPORT	INFORMATION	LIMITED PAY	SPECIAL ACCESS	B & C	IX/OTHER
REVENUE ACCOUNTING												
601	6620.50	MESSAGE PROCESSING	1,572	0	0	0	0	0	0	0	1,572	0
603	6620.61	OTHER B & C END-USER	0	0	0	0	0	0	0	0	0	0
605	6620.62	OTHER B & C OTHER	0	0	0	0	0	0	0	0	0	0
607	6620.70	CARRIER ACCESS CHARGE B & C	15,478	0	0	5,146	10,332	0	0	0	0	0
609	REV-ACCT	TOTAL REVENUE ACCOUNTING	17,050	0	0	5,146	10,332	0	0	0	1,572	0
611	6620.80	ALL OTHER CUSTOMER SERVICES	0	0	0	0	0	0	0	0	0	0
613	CUST-OPER	TOTAL CUSTOMER OPERATIONS	20,920	553	0	5,420	10,880	161	0	0	3,906	0
CORPORATE OPERATIONS												
615	6710.1	EXECUTIVE & PLANNING SAS	0	0	0	0	0	0	0	0	0	0
617	6710.2	EXECUTIVE & PLANNING OTHER	2,193	538	0	636	793	9	0	0	217	0
619	6720.1	GENERAL & ADMINISTRATIVE SAS	0	0	0	0	0	0	0	0	0	0
621	6720.2	GENERAL & ADMINISTRATIVE OTH	17,375	4,257	0	5,037	6,293	71	0	0	1,717	0
623	6720.BQ	EQUAL ACCESS EQUIP.	0	0	0	0	0	0	0	0	0	0
625	CORP	TOTAL CORPORATE OPERATIONS	19,568	4,795	0	5,673	7,086	80	0	0	1,934	0
TAXES AND MISC INC & EXP												
627	7100.1	OTHER OF INC/EXP FOREIGN CURR	0	0	0	0	0	0	0	0	0	0
629	7100.2	OTHER OF INC/EXP OTHER	13	5	0	3	5	0	0	0	0	0
631	7200.40	OPERATING TAXES OTHER	9,362	3,778	0	1,857	3,727	0	0	0	0	0
633	7200.41	OPERATING TAXES GROSS RECEIPTS	0	0	0	0	0	0	0	0	0	0
637	7300.2	NON OF INC/EXP CONTRIBUTIONS	1,426	575	0	263	568	0	0	0	0	0
639	7500.1	INTEREST & RELATED ITEMS CAP/L	0	0	0	0	0	0	0	0	0	0
641	7600	EXTRAORDINARY ITEMS	0	0	0	0	0	0	0	0	0	0
643	7910	INCOME EFFECT OF RATEMAKING	0	0	0	0	0	0	0	0	0	0
645	TAX-MISC	TOTAL TAXES AND MISC INC/EXP	10,801	4,358	0	2,143	4,300	0	0	0	0	0
BIG THREE												
649		TOTAL BIG THREE EXPENSES	39,521	9,682	0	13,497	14,315	161	0	0	3,906	0

TELEPHONE PLANT 6560			COMMON		INTRA-STATE INTER-LATA				LIMITED		SPECIAL		B & C		IX/OTHER	
NR ACCT	CAT	DESCRIPTION	TOTAL	LINE	USP	SWITCH	TRANSPORT	INFORMATION	PAY	ACCESS						
01 6560	2110	GENERAL SUPPORT	1,742	703	0	345	694	0	0	0	0	0	0	0	0	0
CENTRAL OFFICE PLANT																
03 6560	2210.2	TANDEN SWITCHING	0	0	0	0	0	0	0	0	0	0	0	0	0	0
05 6560	2210.31	LOCAL SWITCHING	0	0	0	0	0	0	0	0	0	0	0	0	0	0
07 6560	2210.32	LOCAL SWITCHING EQUAL ACCESS	0	0	0	0	0	0	0	0	0	0	0	0	0	0
09 6560	2210	TOTAL SWITCHING	29,471	0	0	29,471	0	0	0	0	0	0	0	0	0	0
11 6560	2220.1	OPERATOR SYSTEMS	0	0	0	0	0	0	0	0	0	0	0	0	0	0
13 6560	2230.411	WIDEBAND EXCHANGE LM CIRCUIT	0	0	0	0	0	0	0	0	0	0	0	0	0	0
15 6560	2230.412	EXCHANGE TRUNK CIRCUIT	0	0	0	0	0	0	0	0	0	0	0	0	0	0
17 6560	2230.413A	EXCHANGE LINE CIRCUIT JOINT	0	0	0	0	0	0	0	0	0	0	0	0	0	0
19 6560	2230.413B1	EXCHANGE LINE CCT LIMITED PAY	0	0	0	0	0	0	0	0	0	0	0	0	0	0
21 6560	2230.413B2	EXCHANGE LINE CCT REGULAR PAY	0	0	0	0	0	0	0	0	0	0	0	0	0	0
23 6560	2230.413	TOTAL EXCHANGE LINE CIRCUIT O	0	0	0	0	0	0	0	0	0	0	0	0	0	0
25 6560	2230.421	IX CCT FURNISHED OTHERS	0	0	0	0	0	0	0	0	0	0	0	0	0	0
27 6560	2230.422	IX CCT WIDEBAND	0	0	0	0	0	0	0	0	0	0	0	0	0	0
29 6560	2230.423	IX CCT JOINT	0	0	0	0	0	0	0	0	0	0	0	0	0	0
31 6560	2230.424	IX CCT COMM. CO.	0	0	0	0	0	0	0	0	0	0	0	0	0	0
33 6560	2230.43	HQST/REMOTE MESSAGE CIRCUIT	0	0	0	0	0	0	0	0	0	0	0	0	0	0
35 6560	2230.4	TOTAL CIRCUIT EQUIPMENT	23,605	3,031	0	0	20,574	0	0	0	0	0	0	0	0	0
37 6560	22XX	TOTAL CENTRAL OFFICE EQUIP	53,076	3,031	0	29,471	20,574	0	0	0	0	0	0	0	0	0
739 6560	CONN.CO	CONNECTING COMPANY INVESTMENT	0	0	0	0	0	0	0	0	0	0	0	0	0	0
INFORMATION ORIGINATION EQUIP																
741 6560	2310.1A	OTHER (IOT)	0	0	0	0	0	0	0	0	0	0	0	0	0	0
742 6560	2310.1B1	OTHER (IOT) PAYSTA LIMITED	0	0	0	0	0	0	0	0	0	0	0	0	0	0
745 6560	2310.1B2	OTHER (IOT) PAYSTA REGULAR	0	0	0	0	0	0	0	0	0	0	0	0	0	0
747 6560	2310.2	CUSTOMER PREMISE EQUIPMENT	0	0	0	0	0	0	0	0	0	0	0	0	0	0
749 6560	2310	TOTAL (IOT)	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CABLE AND WIRE FACILITIES																
801 6560	2410.1A	EXCHANGE LINE JOINT	0	0	0	0	0	0	0	0	0	0	0	0	0	0
803 6560	2410.1B1	EXCHANGE LINE LIMITED PAY	0	0	0	0	0	0	0	0	0	0	0	0	0	0
805 6560	2410.1B2	EXCHANGE LINE REGULAR PAY	0	0	0	0	0	0	0	0	0	0	0	0	0	0
807 6560	2410.1	TOTAL EXCHANGE LINE	0	0	0	0	0	0	0	0	0	0	0	0	0	0
809 6560	2410.2	WIDEBAND AND EXCHANGE TRUNK	0	0	0	0	0	0	0	0	0	0	0	0	0	0
811 6560	2410.321	IX LINE FURNISHED OTHERS	0	0	0	0	0	0	0	0	0	0	0	0	0	0
813 6560	2410.322	IX LINE WIDEBAND	0	0	0	0	0	0	0	0	0	0	0	0	0	0
815 6560	2410.323	IX LINE JOINT	0	0	0	0	0	0	0	0	0	0	0	0	0	0
817 6560	2410.4A	HQST/REMOTE WATS CLOSED END	0	0	0	0	0	0	0	0	0	0	0	0	0	0
819 6560	2410.4B	HQST/REMOTE OTHER	0	0	0	0	0	0	0	0	0	0	0	0	0	0
821 6560	2410	TOTAL CABLE AND WIRE FACILITY	5,940	5,940	0	0	0	0	0	0	0	0	0	0	0	0
OTHER PLANT																
823 6560	2680	TOTAL AMORT. TANGIBLE ASSETS	0	0	0	0	0	0	0	0	0	0	0	0	0	0
825 6560	2690	AMORTIZABLE INTANGIBLE ASSETS	11	5	0	2	4	0	0	0	0	0	0	0	0	0
827 6560	NONASSIGN	NON ASSIGNED AMOUNTS	0	0	0	0	0	0	0	0	0	0	0	0	0	0
829 6560	6560	TOTAL PLANT IN SERVICE	60,769	9,679	0	29,818	21,272	0	0	0	0	0	0	0	0	0

TELEPHONE PLANT 2001			COMMON		INTRA-STATE		INTER-LATA		LIMITED		SPECIAL		B & C		IX/OTHER	
LINE ACCT	CAT	DESCRIPTION	TOTAL	LINE	USP	SWITCH	TRANSPORT	INFORMATION	PAY	ACCESS						
901 2001	2110	GENERAL SUPPORT	58,052	23,425	0	11,513	23,114	0	0	0	0	0	0	0	0	0
CENTRAL OFFICE PLANT																
903 2001	2210.2	TANDEN SWITCHING	0	0	0	0	0	0	0	0	0	0	0	0	0	0
905 2001	2210.31	LOCAL SWITCHING	85,398	0	0	85,398	0	0	0	0	0	0	0	0	0	0
907 2001	2210.32	LOCAL SWITCHING EQUAL ACCESS	0	0	0	0	0	0	0	0	0	0	0	0	0	0
909 2001	2210	TOTAL SWITCHING	85,398	0	0	85,398	0	0	0	0	0	0	0	0	0	0
911 2001	2220.1	OPERATOR SYSTEMS	0	0	0	0	0	0	0	0	0	0	0	0	0	0
913 2001	2230.411	WIDEBAND EXCHANGE LN CIRCUIT	0	0	0	0	0	0	0	0	0	0	0	0	0	0
915 2001	2230.412	EXCHANGE TRUNK CIRCUIT	0	0	0	0	0	0	0	0	0	0	0	0	0	0
917 2001	2230.413A	EXCHANGE LINE CIRCUIT JOINT	24,906	24,906	0	0	0	0	0	0	0	0	0	0	0	0
919 2001	2230.413B1	EXCHANGE LINE CCT LIMITED PAY	0	0	0	0	0	0	0	0	0	0	0	0	0	0
921 2001	2230.413B2	EXCHANGE LINE CCT REGULAR PAY	353	353	0	0	0	0	0	0	0	0	0	0	0	0
923 2001	2230.413	TOTAL EXCHANGE LINE CIRCUIT O	25,259	25,259	0	0	0	0	0	0	0	0	0	0	0	0
925 2001	2230.421	IX CCT FURNISHED OTHERS	0	0	0	0	0	0	0	0	0	0	0	0	0	0
927 2001	2230.422	IX CCT WIDEBAND	0	0	0	0	0	0	0	0	0	0	0	0	0	0
929 2001	2230.423	IX CCT JOINT	171,451	0	0	0	171,451	0	0	0	0	0	0	0	0	0
931 2001	2230.424	IX CCT COMM. CO.	0	0	0	0	0	0	0	0	0	0	0	0	0	0
933 2001	2230.43	HOST/REMOTE MESSAGE CIRCUIT	0	0	0	0	0	0	0	0	0	0	0	0	0	0
935 2001	2230.4	TOTAL CIRCUIT EQUIPMENT	196,710	25,259	0	0	171,451	0	0	0	0	0	0	0	0	0
937 2001	22XX	TOTAL CENTRAL OFFICE EQUIP	282,108	25,259	0	85,398	171,451	0	0	0	0	0	0	0	0	0
939 2001	CONN.CO	CONNECTING COMPANY INVESTMENT	0	0	0	0	0	0	0	0	0	0	0	0	0	0
INFORMATION ORIGINATION EQUIP																
941 2001	2310.1A	OTHER (IOT)	0	0	0	0	0	0	0	0	0	0	0	0	0	0
943 2001	2310.1B1	OTHER (IOT) PAYSTA LIMITED	0	0	0	0	0	0	0	0	0	0	0	0	0	0
945 2001	2310.1B2	OTHER (IOT) PAYSTA REGULAR	0	0	0	0	0	0	0	0	0	0	0	0	0	0
947 2001	2310.2	CUSTOMER PREMISE EQUIPMENT	0	0	0	0	0	0	0	0	0	0	0	0	0	0
949 2001	2310	TOTAL (IOT)	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CABLE AND WIRE FACILITIES																
1001 2001	2410.1A	EXCHANGE LINE JOINT	146,426	146,426	0	0	0	0	0	0	0	0	0	0	0	0
1003 2001	2410.1B1	EXCHANGE LINE LIMITED PAY	0	0	0	0	0	0	0	0	0	0	0	0	0	0
1005 2001	2410.1B2	EXCHANGE LINE REGULAR PAY	2,074	2,074	0	0	0	0	0	0	0	0	0	0	0	0
1007 2001	2410.1	TOTAL EXCHANGE LINE	148,500	148,500	0	0	0	0	0	0	0	0	0	0	0	0
1009 2001	2410.2	WIDEBAND AND EXCHANGE TRUNK	0	0	0	0	0	0	0	0	0	0	0	0	0	0
1011 2001	2410.321	IX LINE FURNISHED OTHERS	0	0	0	0	0	0	0	0	0	0	0	0	0	0
1013 2001	2410.322	IX LINE WIDEBAND	0	0	0	0	0	0	0	0	0	0	0	0	0	0
1015 2001	2410.323	IX LINE JOINT	0	0	0	0	0	0	0	0	0	0	0	0	0	0
1017 2001	2410.4A	HOST/REMOTE WATS CLOSED END	0	0	0	0	0	0	0	0	0	0	0	0	0	0
1019 2001	2410.4B	HOST/REMOTE OTHER	0	0	0	0	0	0	0	0	0	0	0	0	0	0
1021 2001	2410	TOTAL CABLE AND WIRE FACILITY	148,500	148,500	0	0	0	0	0	0	0	0	0	0	0	0
OTHER PLANT																
1023 2001	2600	TOTAL AMORT. TANGIBLE ASSETS	0	0	0	0	0	0	0	0	0	0	0	0	0	0
1025 2001	2690	AMORTIZABLE INTANGIBLE ASSETS	55	22	0	11	22	0	0	0	0	0	0	0	0	0
1027 2001	NONASSIGN	NON ASSIGNED AMOUNTS	0	0	0	0	0	0	0	0	0	0	0	0	0	0
1029 2001	2001	TOTAL PLANT IN SERVICE	488,715	197,266	0	96,922	194,587	0	0	0	0	0	0	0	0	0

TELEPHONE PLANT 2681			INTRA-STATE INTER-LATA									
LINE ACCT	CAT	DESCRIPTION	TOTAL	COMMON LINE	USF	SWITCH	TRANSPORT	INFORMATION	LIMITED PAY	SPECIAL ACCESS	B & C	IX/OTHER
1101 2681	2110	GENERAL SUPPORT	0	0	0	0	0	0	0	0	0	0
CENTRAL OFFICE PLANT												
1103 2681	2210.2	TANDEN SWITCHING	0	0	0	0	0	0	0	0	0	0
1105 2681	2210.32	LOCAL SWITCHING	0	0	0	0	0	0	0	0	0	0
1107 2681	2210.32	LOCAL SWITCHING EQUAL ACCESS	0	0	0	0	0	0	0	0	0	0
1109 2681	2210	TOTAL SWITCHING	0	0	0	0	0	0	0	0	0	0
1111 2681	2220.1	OPERATOR SYSTEMS	0	0	0	0	0	0	0	0	0	0
1113 2681	2230.411	WIDEBAND EXCHANGE LN CIRCUIT	0	0	0	0	0	0	0	0	0	0
1115 2681	2230.412	EXCHANGE TRUNK CIRCUIT	0	0	0	0	0	0	0	0	0	0
1117 2681	2230.413A	EXCHANGE LINE CIRCUIT JOINT	0	0	0	0	0	0	0	0	0	0
1119 2681	2230.413B1	EXCHANGE LINE CCT LIMITED PAY	0	0	0	0	0	0	0	0	0	0
1121 2681	2230.413B2	EXCHANGE LINE CCT REGULAR PAY	0	0	0	0	0	0	0	0	0	0
1123 2681	2230.413	TOTAL EXCHANGE LINE CIRCUIT O	0	0	0	0	0	0	0	0	0	0
1125 2681	2230.421	IX CCT FURNISHED OTHERS	0	0	0	0	0	0	0	0	0	0
1127 2681	2230.422	IX CCT WIDEBAND	0	0	0	0	0	0	0	0	0	0
1129 2681	2230.423	IX CCT JOINT	0	0	0	0	0	0	0	0	0	0
1131 2681	2230.424	IX CCT COMM. CO.	0	0	0	0	0	0	0	0	0	0
1133 2681	2230.43	HOST/REMOTE MESSAGE CIRCUIT	0	0	0	0	0	0	0	0	0	0
1135 2681	2230.4	TOTAL CIRCUIT EQUIPMENT	0	0	0	0	0	0	0	0	0	0
1137 2681	22XX	TOTAL CENTRAL OFFICE EQUIP	0	0	0	0	0	0	0	0	0	0
1139 2681	CONN.CO	CONNECTING COMPANY INVESTMENT	0	0	0	0	0	0	0	0	0	0
INFORMATION ORIGINATION EQUIP												
1141 2681	2310.1A	OTHER (IOT)	0	0	0	0	0	0	0	0	0	0
1143 2681	2310.1B1	OTHER (IOT) PAYSTA LIMITED	0	0	0	0	0	0	0	0	0	0
1145 2681	2310.1B2	OTHER (IOT) PAYSTA REGULAR	0	0	0	0	0	0	0	0	0	0
1147 2681	2310.2	CUSTOMER PREMISE EQUIPMENT	0	0	0	0	0	0	0	0	0	0
1149 2681	2310	TOTAL (IOT)	0	0	0	0	0	0	0	0	0	0
CABLE AND WIRE FACILITIES												
1201 2681	2410.1A	EXCHANGE LINE JOINT	0	0	0	0	0	0	0	0	0	0
1203 2681	2410.1B1	EXCHANGE LINE LIMITED PAY	0	0	0	0	0	0	0	0	0	0
1205 2681	2410.1B2	EXCHANGE LINE REGULAR PAY	0	0	0	0	0	0	0	0	0	0
1207 2681	2410.1	TOTAL EXCHANGE LINE	0	0	0	0	0	0	0	0	0	0
1209 2681	2410.2	WIDEBAND AND EXCHANGE TRUNK	0	0	0	0	0	0	0	0	0	0
1211 2681	2410.321	IX LINE FURNISHED OTHERS	0	0	0	0	0	0	0	0	0	0
1213 2681	2410.322	IX LINE WIDEBAND	0	0	0	0	0	0	0	0	0	0
1215 2681	2410.323	IX LINE JOINT	0	0	0	0	0	0	0	0	0	0
1217 2681	2410.4A	HOST/REMOTE WATS CLOSED END	0	0	0	0	0	0	0	0	0	0
1219 2681	2410.4B	HOST/REMOTE OTHER	0	0	0	0	0	0	0	0	0	0
1221 2681	2410	TOTAL CABLE AND WIRE FACILITY	0	0	0	0	0	0	0	0	0	0
OTHER PLANT												
1223 2681	2680	TOTAL AMORT. TANGIBLE ASSETS	0	0	0	0	0	0	0	0	0	0
1225 2681	2690	AMORTIZABLE INTANGIBLE ASSETS	0	0	0	0	0	0	0	0	0	0
1227 2681	NONASSIGN	NON ASSIGNED AMOUNTS	0	0	0	0	0	0	0	0	0	0
1229 2681	2681	TOTAL PLANT IN SERVICE	0	0	0	0	0	0	0	0	0	0

TELEPHONE PLANT 2681			INTRA-STATE INTER-LATA									
LINE ACCT	CAT	DESCRIPTION	TOTAL	COMMON LINE	USF	SWITCH	TRANSPORT	INFORMATION	LIMITED PAY	SPECIAL ACCESS	B & C	IX/OTHER
1101 2681	2110	GENERAL SUPPORT	0	0	0	0	0	0	0	0	0	0
CENTRAL OFFICE PLANT												
1103 2681	2210.2	TANDEN SWITCHING	0	0	0	0	0	0	0	0	0	0
1105 2681	2210.31	LOCAL SWITCHING	0	0	0	0	0	0	0	0	0	0
1107 2681	2210.32	LOCAL SWITCHING EQUAL ACCESS	0	0	0	0	0	0	0	0	0	0
1109 2681	2210	TOTAL SWITCHING	0	0	0	0	0	0	0	0	0	0
1111 2681	2220.1	OPERATOR SYSTEMS	0	0	0	0	0	0	0	0	0	0
1113 2681	2230.411	WIDEBAND EXCHANGE LN CIRCUIT	0	0	0	0	0	0	0	0	0	0
1115 2681	2230.412	EXCHANGE TRUNK CIRCUIT	0	0	0	0	0	0	0	0	0	0
1117 2681	2230.413A	EXCHANGE LINE CIRCUIT JOINT	0	0	0	0	0	0	0	0	0	0
1119 2681	2230.413B1	EXCHANGE LINE CCT LIMITED PAY	0	0	0	0	0	0	0	0	0	0
1121 2681	2230.413B2	EXCHANGE LINE CCT REGULAR PAY	0	0	0	0	0	0	0	0	0	0
1123 2681	2230.413	TOTAL EXCHANGE LINE CIRCUIT O	0	0	0	0	0	0	0	0	0	0
1125 2681	2230.421	IX CCT FURNISHED OTHERS	0	0	0	0	0	0	0	0	0	0
1127 2681	2230.422	IX CCT WIDEBAND	0	0	0	0	0	0	0	0	0	0
1129 2681	2230.423	IX CCT JOINT	0	0	0	0	0	0	0	0	0	0
1131 2681	2230.424	IX CCT COMM. CO.	0	0	0	0	0	0	0	0	0	0
1133 2681	2230.43	HOST/REMOTE MESSAGE CIRCUIT	0	0	0	0	0	0	0	0	0	0
1135 2681	2230.4	TOTAL CIRCUIT EQUIPMENT	0	0	0	0	0	0	0	0	0	0
1137 2681	22XX	TOTAL CENTRAL OFFICE EQUIP	0	0	0	0	0	0	0	0	0	0
1139 2681	CONN.CO	CONNECTING COMPANY INVESTMENT	0	0	0	0	0	0	0	0	0	0
INFORMATION ORIGINATION EQUIP												
1141 2681	2310.1A	OTHER (IOT)	0	0	0	0	0	0	0	0	0	0
1143 2681	2310.1B1	OTHER (IOT) PAYSTA LIMITED	0	0	0	0	0	0	0	0	0	0
1145 2681	2310.1B2	OTHER (IOT) PAYSTA REGULAR	0	0	0	0	0	0	0	0	0	0
1147 2681	2310.2	CUSTOMER PREMISE EQUIPMENT	0	0	0	0	0	0	0	0	0	0
1149 2681	2310	TOTAL (IOT)	0	0	0	0	0	0	0	0	0	0
CABLE AND WIRE FACILITIES												
1201 2681	2410.1A	EXCHANGE LINE JOINT	0	0	0	0	0	0	0	0	0	0
1203 2681	2410.1B1	EXCHANGE LINE LIMITED PAY	0	0	0	0	0	0	0	0	0	0
1205 2681	2410.1B2	EXCHANGE LINE REGULAR PAY	0	0	0	0	0	0	0	0	0	0
1207 2681	2410.1	TOTAL EXCHANGE LINE	0	0	0	0	0	0	0	0	0	0
1209 2681	2410.2	WIDEBAND AND EXCHANGE TRUNK	0	0	0	0	0	0	0	0	0	0
1211 2681	2410.321	IX LINE FURNISHED OTHERS	0	0	0	0	0	0	0	0	0	0
1213 2681	2410.322	IX LINE WIDEBAND	0	0	0	0	0	0	0	0	0	0
1215 2681	2410.323	IX LINE JOINT	0	0	0	0	0	0	0	0	0	0
1217 2681	2410.4A	HOST/REMOTE WATS CLOSED END	0	0	0	0	0	0	0	0	0	0
1219 2681	2410.4B	HOST/REMOTE OTHER	0	0	0	0	0	0	0	0	0	0
1221 2681	2410	TOTAL CABLE AND WIRE FACILITY	0	0	0	0	0	0	0	0	0	0
OTHER PLANT												
1223 2681	2680	TOTAL AMORT. TANGIBLE ASSETS	0	0	0	0	0	0	0	0	0	0
1225 2681	2690	AMORTIZABLE INTANGIBLE ASSETS	0	0	0	0	0	0	0	0	0	0
1227 2681	NONASSIGN	NON ASSIGNED AMOUNTS	0	0	0	0	0	0	0	0	0	0
1229 2681	2681	TOTAL PLANT IN SERVICE	0	0	0	0	0	0	0	0	0	0

TELEPHONE PLANT 2682			TOTAL	COMMON LINE	USF	INTRA-STATE	INTER-LATA	INFORMATION	LIMITED PAY	SPECIAL ACCESS	B & C	IX/OTHER
LINE ACCT	CAT	DESCRIPTION										
1301 2682	2110	GENERAL SUPPORT	0	0	0	0	0	0	0	0	0	0
CENTRAL OFFICE PLANT												
1303 2682	2210.2	TANDEN SWITCHING	0	0	0	0	0	0	0	0	0	0
1305 2682	2210.31	LOCAL SWITCHING	0	0	0	0	0	0	0	0	0	0
1307 2682	2210.32	LOCAL SWITCHING EQUAL ACCESS	0	0	0	0	0	0	0	0	0	0
1309 2682	2210	TOTAL SWITCHING	0	0	0	0	0	0	0	0	0	0
1311 2682	2220.1	OPERATOR SYSTEMS	0	0	0	0	0	0	0	0	0	0
1313 2682	2230.411	WIDEBAND EXCHANGE LM CIRCUIT	0	0	0	0	0	0	0	0	0	0
1315 2682	2230.412	EXCHANGE TRUNK CIRCUIT	0	0	0	0	0	0	0	0	0	0
1317 2682	2230.413A	EXCHANGE LINE CIRCUIT JOINT	0	0	0	0	0	0	0	0	0	0
1319 2682	2230.413B1	EXCHANGE LINE CCT LIMITED PAY	0	0	0	0	0	0	0	0	0	0
1321 2682	2230.413B2	EXCHANGE LINE CCT REGULAR PAY	0	0	0	0	0	0	0	0	0	0
1323 2682	2230.413	TOTAL EXCHANGE LINE CIRCUIT O	0	0	0	0	0	0	0	0	0	0
1325 2682	2230.421	IX CCT FURNISHED OTHERS	0	0	0	0	0	0	0	0	0	0
1327 2682	2230.422	IX CCT WIDEBAND	0	0	0	0	0	0	0	0	0	0
1329 2682	2230.423	IX CCT JOINT	0	0	0	0	0	0	0	0	0	0
1331 2682	2230.424	IX CCT COMM. CO.	0	0	0	0	0	0	0	0	0	0
1333 2682	2230.43	HOST/REMOTE MESSAGE CIRCUIT	0	0	0	0	0	0	0	0	0	0
1335 2682	2230.4	TOTAL CIRCUIT EQUIPMENT	0	0	0	0	0	0	0	0	0	0
1337 2682	22XX	TOTAL CENTRAL OFFICE EQUIP	0	0	0	0	0	0	0	0	0	0
1339 2682	CONN.CO	CONNECTING COMPANY INVESTMENT	0	0	0	0	0	0	0	0	0	0
INFORMATION ORIGINATION EQUIP												
1341 2682	2310.1A	OTHER (IOT)	0	0	0	0	0	0	0	0	0	0
1343 2682	2310.1B1	OTHER (IOT) PAYSTA LIMITED	0	0	0	0	0	0	0	0	0	0
1345 2682	2310.1B2	OTHER (IOT) PAYSTA REGULAR	0	0	0	0	0	0	0	0	0	0
1347 2682	2310.2	CUSTOMER PREMISE EQUIPMENT	0	0	0	0	0	0	0	0	0	0
1349 2682	2310	TOTAL (IOT)	0	0	0	0	0	0	0	0	0	0
CABLE AND WIRE FACILITIES												
1401 2682	2410.1A	EXCHANGE LINE JOINT	0	0	0	0	0	0	0	0	0	0
1403 2682	2410.1B1	EXCHANGE LINE LIMITED PAY	0	0	0	0	0	0	0	0	0	0
1405 2682	2410.1B2	EXCHANGE LINE REGULAR PAY	0	0	0	0	0	0	0	0	0	0
1407 2682	2410.1	TOTAL EXCHANGE LINE	0	0	0	0	0	0	0	0	0	0
1409 2682	2410.2	WIDEBAND AND EXCHANGE TRUNK	0	0	0	0	0	0	0	0	0	0
1411 2682	2410.321	IX LINE FURNISHED OTHERS	0	0	0	0	0	0	0	0	0	0
1413 2682	2410.322	IX LINE WIDEBAND	0	0	0	0	0	0	0	0	0	0
1415 2682	2410.323	IX LINE JOINT	0	0	0	0	0	0	0	0	0	0
1417 2682	2410.4A	HOST/REMOTE WATS CLOSED END	0	0	0	0	0	0	0	0	0	0
1419 2682	2410.4B	HOST/REMOTE OTHER	0	0	0	0	0	0	0	0	0	0
1421 2682	2410	TOTAL CABLE AND WIRE FACILITY	0	0	0	0	0	0	0	0	0	0
OTHER PLANT												
1423 2682	2680	TOTAL AMORT. TANGIBLE ASSETS	0	0	0	0	0	0	0	0	0	0
1425 2682	2689	AMORTIZABLE INTANGIBLE ASSETS	0	0	0	0	0	0	0	0	0	0
1427 2682	NONASSIGN	NON ASSIGNED AMOUNTS	0	0	0	0	0	0	0	0	0	0
1429 2682	2682	TOTAL PLANT IN SERVICE	0	0	0	0	0	0	0	0	0	0

TELEPHONE PLANT 2002			TOTAL	COMMON LINE	USF	INTRA-STATE	INTER-LATA	TRANSPORT	INFORMATION	LIMITED PAY	SPECIAL ACCESS	B & C	IX/OTHER
LINE ACCT	CAT	DESCRIPTION											
1501 2002	2110	GENERAL SUPPORT	0	0	0	0	0	0	0	0	0	0	0
CENTRAL OFFICE PLANT													
1503 2002	2210.2	TANDEN SWITCHING	0	0	0	0	0	0	0	0	0	0	0
1505 2002	2210.31	LOCAL SWITCHING	0	0	0	0	0	0	0	0	0	0	0
1507 2002	2210.32	LOCAL SWITCHING EQUAL ACCESS	0	0	0	0	0	0	0	0	0	0	0
1509 2002	2210	TOTAL SWITCHING	0	0	0	0	0	0	0	0	0	0	0
1511 2002	2220.1	OPERATOR SYSTEMS	0	0	0	0	0	0	0	0	0	0	0
1513 2002	2230.411	WIDEBAND EXCHANGE LN CIRCUIT	0	0	0	0	0	0	0	0	0	0	0
1515 2002	2230.412	EXCHANGE TRUNK CIRCUIT	0	0	0	0	0	0	0	0	0	0	0
1517 2002	2230.413A	EXCHANGE LINE CIRCUIT JOINT	0	0	0	0	0	0	0	0	0	0	0
1519 2002	2230.413B1	EXCHANGE LINE CCT LIMITED PAY	0	0	0	0	0	0	0	0	0	0	0
1521 2002	2230.413B2	EXCHANGE LINE CCT REGULAR PAY	0	0	0	0	0	0	0	0	0	0	0
1523 2002	2230.413	TOTAL EXCHANGE LINE CIRCUIT O	0	0	0	0	0	0	0	0	0	0	0
1525 2002	2230.421	IX CCT FURNISHED OTHERS	0	0	0	0	0	0	0	0	0	0	0
1527 2002	2230.422	IX CCT WIDEBAND	0	0	0	0	0	0	0	0	0	0	0
1529 2002	2230.423	IX CCT JOINT	0	0	0	0	0	0	0	0	0	0	0
1531 2002	2230.424	IX CCT COMM. CO.	0	0	0	0	0	0	0	0	0	0	0
1533 2002	2230.43	HOST/REMOTE MESSAGE CIRCUIT	0	0	0	0	0	0	0	0	0	0	0
1535 2002	2230.4	TOTAL CIRCUIT EQUIPMENT	0	0	0	0	0	0	0	0	0	0	0
1537 2002	22XX	TOTAL CENTRAL OFFICE EQUIP	0	0	0	0	0	0	0	0	0	0	0
1539 2002	CONN.CO	CONNECTING COMPANY INVESTMENT	0	0	0	0	0	0	0	0	0	0	0
INFORMATION ORIGINATION EQUIP													
1541 2002	2310.1A	OTHER (IOT)	0	0	0	0	0	0	0	0	0	0	0
1543 2002	2310.1B1	OTHER (IOT) PAYSTA LIMITED	0	0	0	0	0	0	0	0	0	0	0
1545 2002	2310.1B2	OTHER (IOT) PAYSTA REGULAR	0	0	0	0	0	0	0	0	0	0	0
1547 2002	2310.2	CUSTOMER PREMISE EQUIPMENT	0	0	0	0	0	0	0	0	0	0	0
1549 2002	2310	TOTAL (IOT)	0	0	0	0	0	0	0	0	0	0	0
CABLE AND WIRE FACILITIES													
1601 2002	2410.1A	EXCHANGE LINE JOINT	0	0	0	0	0	0	0	0	0	0	0
1603 2002	2410.1B1	EXCHANGE LINE LIMITED PAY	0	0	0	0	0	0	0	0	0	0	0
1605 2002	2410.1B2	EXCHANGE LINE REGULAR PAY	0	0	0	0	0	0	0	0	0	0	0
1607 2002	2410.1	TOTAL EXCHANGE LINE	0	0	0	0	0	0	0	0	0	0	0
1609 2002	2410.2	WIDEBAND AND EXCHANGE TRUNK	0	0	0	0	0	0	0	0	0	0	0
1611 2002	2410.321	IX LINE FURNISHED OTHERS	0	0	0	0	0	0	0	0	0	0	0
1613 2002	2410.322	IX LINE WIDEBAND	0	0	0	0	0	0	0	0	0	0	0
1615 2002	2410.323	IX LINE JOINT	0	0	0	0	0	0	0	0	0	0	0
1617 2002	2410.4A	HOST/REMOTE WATS CLOSED END	0	0	0	0	0	0	0	0	0	0	0
1619 2002	2410.4B	HOST/REMOTE OTHER	0	0	0	0	0	0	0	0	0	0	0
1621 2002	2410	TOTAL CABLE AND WIRE FACILITY	0	0	0	0	0	0	0	0	0	0	0
OTHER PLANT													
1623 2002	2600	TOTAL AMORT. TANGIBLE ASSETS	0	0	0	0	0	0	0	0	0	0	0
1625 2002	2690	AMORTIZABLE INTANGIBLE ASSETS	0	0	0	0	0	0	0	0	0	0	0
1627 2002	NONASSIGN	NON ASSIGNED AMOUNTS	0	0	0	0	0	0	0	0	0	0	0
1629 2002	2002	TOTAL PLANT IN SERVICE	0	0	0	0	0	0	0	0	0	0	0

			INTRA-STATE		INTER-LATA							
LINE ACCT	CAT	DESCRIPTION	TOTAL	COMMON LINE	USF	SWITCH	TRANSPORT	INFORMATION	LIMITED PAY	SPECIAL ACCESS	B & C	IX/OTHER
1701 2003	2110	GENERAL SUPPORT	0	0	0	0	0	0	0	0	0	0
CENTRAL OFFICE PLANT												
1703 2003	2210.2	TANDEN SWITCHING	0	0	0	0	0	0	0	0	0	0
1705 2003	2210.11	LOCAL SWITCHING	0	0	0	0	0	0	0	0	0	0
1707 2003	2210.12	LOCAL SWITCHING EQUAL ACCESS	0	0	0	0	0	0	0	0	0	0
1709 2003	2210	TOTAL SWITCHING	0	0	0	0	0	0	0	0	0	0
1711 2003	2220.1	OPERATOR SYSTEMS	0	0	0	0	0	0	0	0	0	0
1713 2003	2230.411	WIDEBAND EXCHANGE LN CIRCUIT	0	0	0	0	0	0	0	0	0	0
1715 2003	2230.412	EXCHANGE TRUNK CIRCUIT	0	0	0	0	0	0	0	0	0	0
1717 2003	2230.413A	EXCHANGE LINE CIRCUIT JOINT	0	0	0	0	0	0	0	0	0	0
1719 2003	2230.413B1	EXCHANGE LINE CCT LIMITED PAY	0	0	0	0	0	0	0	0	0	0
1721 2003	2230.413B2	EXCHANGE LINE CCT REGULAR PAY	0	0	0	0	0	0	0	0	0	0
1723 2003	2230.413	TOTAL EXCHANGE LINE CIRCUIT	0	0	0	0	0	0	0	0	0	0
1725 2003	2230.421	IX CCT FURNISHED OTHERS	0	0	0	0	0	0	0	0	0	0
1727 2003	2230.422	IX CCT WIDEBAND	0	0	0	0	0	0	0	0	0	0
1729 2003	2230.423	IX CCT JOINT	0	0	0	0	0	0	0	0	0	0
1731 2003	2230.424	IX CCT COMM. CO.	0	0	0	0	0	0	0	0	0	0
1733 2003	2230.43	HOST/REMOTE MESSAGE CIRCUIT	0	0	0	0	0	0	0	0	0	0
1735 2003	2230.4	TOTAL CIRCUIT EQUIPMENT	0	0	0	0	0	0	0	0	0	0
1737 2003	22XX	TOTAL CENTRAL OFFICE EQUIP	0	0	0	0	0	0	0	0	0	0
1739 2003	COMM.CO	CONNECTING COMPANY INVESTMENT	0	0	0	0	0	0	0	0	0	0
INFORMATION ORIGINATION EQUIP												
1741 2003	2310.1A	OTHER (IOT)	0	0	0	0	0	0	0	0	0	0
1743 2003	2310.1B1	OTHER (IOT) PAYSTA LIMITED	0	0	0	0	0	0	0	0	0	0
1745 2003	2310.1B2	OTHER (IOT) PAYSTA REGULAR	0	0	0	0	0	0	0	0	0	0
1747 2003	2310.2	CUSTOMER PREMISE EQUIPMENT	0	0	0	0	0	0	0	0	0	0
1749 2003	2310	TOTAL (IOT)	0	0	0	0	0	0	0	0	0	0
CABLE AND WIRE FACILITIES												
1801 2003	2410.1A	EXCHANGE LINE JOINT	0	0	0	0	0	0	0	0	0	0
1803 2003	2410.1B1	EXCHANGE LINE LIMITED PAY	0	0	0	0	0	0	0	0	0	0
1805 2003	2410.1B2	EXCHANGE LINE REGULAR PAY	0	0	0	0	0	0	0	0	0	0
1807 2003	2410.1	TOTAL EXCHANGE LINE	0	0	0	0	0	0	0	0	0	0
1809 2003	2410.2	WIDEBAND AND EXCHANGE TRUNK	0	0	0	0	0	0	0	0	0	0
1811 2003	2410.321	IX LINE FURNISHED OTHERS	0	0	0	0	0	0	0	0	0	0
1813 2003	2410.322	IX LINE WIDEBAND	0	0	0	0	0	0	0	0	0	0
1815 2003	2410.323	IX LINE JOINT	0	0	0	0	0	0	0	0	0	0
1817 2003	2410.4A	HOST/REMOTE WATS CLOSED END	0	0	0	0	0	0	0	0	0	0
1819 2003	2410.4B	HOST/REMOTE OTHER	0	0	0	0	0	0	0	0	0	0
1821 2003	2410	TOTAL CABLE AND WIRE FACILITY	0	0	0	0	0	0	0	0	0	0
OTHER PLANT												
1823 2003	2600	TOTAL AMORT. TANGIBLE ASSETS	0	0	0	0	0	0	0	0	0	0
1825 2003	2690	AMORTISABLE INTANGIBLE ASSETS	0	0	0	0	0	0	0	0	0	0
1827 2003	NCMASSIGN	NON ASSIGNED AMOUNTS	0	0	0	0	0	0	0	0	0	0
1829 2003	2603	TOTAL PLANT IN SERVICE	56,162	22,675	0	11,144	22,373	0	0	0	0	0

			INTRA-STATE		INTER-LATA		LIMITED PAY	SPECIAL ACCESS	B & C	IX/OTHER
LINE ACCT	TELEPHONE PLANT 2004 CAT	DESCRIPTION	TOTAL	COMMON LINE	USP	SWITCH	TRANSPORT	INFORMATION		
1901 2004	2110	GENERAL SUPPORT	0	0	0	0	0	0	0	0
CENTRAL OFFICE PLANT										
1903 2004	2210.2	TANDEN SWITCHING	0	0	0	0	0	0	0	0
1905 2004	2210.31	LOCAL SWITCHING	0	0	0	0	0	0	0	0
1907 2004	2210.32	LOCAL SWITCHING EQUAL ACCESS	0	0	0	0	0	0	0	0
1909 2004	2210	TOTAL SWITCHING	0	0	0	0	0	0	0	0
1911 2004	2220.1	OPERATOR SYSTEMS	0	0	0	0	0	0	0	0
1913 2004	2230.411	WIDEBAND EXCHANGE LM CIRCUIT	0	0	0	0	0	0	0	0
1915 2004	2230.412	EXCHANGE TRUNK CIRCUIT	0	0	0	0	0	0	0	0
1917 2004	2230.413A	EXCHANGE LINE CIRCUIT JOINT	0	0	0	0	0	0	0	0
1919 2004	2230.413B1	EXCHANGE LINE CCT LIMITED PAY	0	0	0	0	0	0	0	0
1921 2004	2230.413B2	EXCHANGE LINE CCT REGULAR PAY	0	0	0	0	0	0	0	0
1923 2004	2230.413	TOTAL EXCHANGE LINE CIRCUIT	0	0	0	0	0	0	0	0
1925 2004	2230.421	IX CCT FURNISHED OTHERS	0	0	0	0	0	0	0	0
1927 2004	2230.422	IX CCT WIDEBAND	0	0	0	0	0	0	0	0
1929 2004	2230.423	IX CCT JOINT	0	0	0	0	0	0	0	0
1931 2004	2230.424	IX CCT CONN. CO.	0	0	0	0	0	0	0	0
1933 2004	2230.43	HOST/REMOTE MESSAGE CIRCUIT	0	0	0	0	0	0	0	0
1935 2004	2230.4	TOTAL CIRCUIT EQUIPMENT	0	0	0	0	0	0	0	0
1937 2004	22XX	TOTAL CENTRAL OFFICE EQUIP	0	0	0	0	0	0	0	0
1939 2004	CONN.CO	CONNECTING COMPANY INVESTMENT	0	0	0	0	0	0	0	0
INFORMATION ORIGINATION EQUIP										
1941 2004	2310.1A	OTHER (IOT)	0	0	0	0	0	0	0	0
1943 2004	2310.1B1	OTHER (IOT) PAYSTA LIMITED	0	0	0	0	0	0	0	0
1945 2004	2310.1B2	OTHER (IOT) PAYSTA REGULAR	0	0	0	0	0	0	0	0
1947 2004	2310.2	CUSTOMER PREMISE EQUIPMENT	0	0	0	0	0	0	0	0
1949 2004	2310	TOTAL (IOT)	0	0	0	0	0	0	0	0
CABLE AND WIRE FACILITIES										
2001 2004	2410.1A	EXCHANGE LINE JOINT	0	0	0	0	0	0	0	0
2003 2004	2410.1B1	EXCHANGE LINE LIMITED PAY	0	0	0	0	0	0	0	0
2005 2004	2410.1B2	EXCHANGE LINE REGULAR PAY	0	0	0	0	0	0	0	0
2007 2004	2410.1	TOTAL EXCHANGE LINE	0	0	0	0	0	0	0	0
2009 2004	2410.2	WIDEBAND AND EXCHANGE TRUNK	0	0	0	0	0	0	0	0
2011 2004	2410.321	IX LINE FURNISHED OTHERS	0	0	0	0	0	0	0	0
2013 2004	2410.322	IX LINE WIDEBAND	0	0	0	0	0	0	0	0
2015 2004	2410.323	IX LINE JOINT	0	0	0	0	0	0	0	0
2017 2004	2410.4A	HOST/REMOTE WATS CLOSED END	0	0	0	0	0	0	0	0
2019 2004	2410.4B	HOST/REMOTE OTHER	0	0	0	0	0	0	0	0
2021 2004	2410	TOTAL CABLE AND WIRE FACILITY	0	0	0	0	0	0	0	0
OTHER PLANT										
2023 2004	2680	TOTAL AMORT. TANGIBLE ASSETS	0	0	0	0	0	0	0	0
2025 2004	2690	AMORTIZABLE INTANGIBLE ASSETS	0	0	0	0	0	0	0	0
2027 2004	NONASSIGN	NON ASSIGNED AMOUNTS	0	0	0	0	0	0	0	0
2029 2004	2004	TOTAL PLANT IN SERVICE	0	0	0	0	0	0	0	0

TELEPHONE PLANT 2005			INTRA-STATE INTER-LATA									
LINE ACCT	CAT	DESCRIPTION	TOTAL	COMMON LINE	USF	SWITCH	TRANSPORT	INFORMATION	LIMITED PAY	SPECIAL AMOUNTS	B & C	IX/OTHER
2101 2005	2110	GENERAL SUPPORT	0	0	0	0	0	0	0	0	0	0
CENTRAL OFFICE PLANT												
2103 2005	2210.2	TANDEN SWITCHING	0	0	0	0	0	0	0	0	0	0
2105 2005	2210.31	LOCAL SWITCHING	0	0	0	0	0	0	0	0	0	0
2107 2005	2210.32	LOCAL SWITCHING EQUAL ACCESS	0	0	0	0	0	0	0	0	0	0
2109 2005	2210	TOTAL SWITCHING	0	0	0	0	0	0	0	0	0	0
2111 2005	2220.1	OPERATOR SYSTEMS	0	0	0	0	0	0	0	0	0	0
2113 2005	2230.411	WIDEBAND EXCHANGE LN CIRCUIT	0	0	0	0	0	0	0	0	0	0
2115 2005	2230.412	EXCHANGE TRUNK CIRCUIT	0	0	0	0	0	0	0	0	0	0
2117 2005	2230.413A	EXCHANGE LINE CIRCUIT JOINT	0	0	0	0	0	0	0	0	0	0
2119 2005	2230.413B1	EXCHANGE LINE CCT LIMITED PAY	0	0	0	0	0	0	0	0	0	0
2121 2005	2230.413B2	EXCHANGE LINE CCT REGULAR PAY	0	0	0	0	0	0	0	0	0	0
2123 2005	2230.413	TOTAL EXCHANGE LINE CIRCUIT	0	0	0	0	0	0	0	0	0	0
2125 2005	2230.421	IX CCT FURNISHED OTHERS	0	0	0	0	0	0	0	0	0	0
2127 2005	2230.422	IX CCT WIDEBAND	0	0	0	0	0	0	0	0	0	0
2129 2005	2230.423	IX CCT JOINT	0	0	0	0	0	0	0	0	0	0
2131 2005	2230.424	IX CCT COMM. CO.	0	0	0	0	0	0	0	0	0	0
2133 2005	2230.43	HOST/REMOTE MESSAGE CIRCUIT	0	0	0	0	0	0	0	0	0	0
2135 2005	2230.4	TOTAL CIRCUIT EQUIPMENT	0	0	0	0	0	0	0	0	0	0
2137 2005	22XX	TOTAL CENTRAL OFFICE EQUIP	0	0	0	0	0	0	0	0	0	0
2139 2005	COMM.CO	CONNECTING COMPANY INVESTMENT	0	0	0	0	0	0	0	0	0	0
INFORMATION ORIGINATION EQUIP												
2141 2005	2310.1A	OTHER (IOT)	0	0	0	0	0	0	0	0	0	0
2143 2005	2310.1B1	OTHER (IOT) PAYSTA LIMITED	0	0	0	0	0	0	0	0	0	0
2145 2005	2310.1B2	OTHER (IOT) PAYSTA REGULAR	0	0	0	0	0	0	0	0	0	0
2147 2005	2310.2	CUSTOMER PREMISE EQUIPMENT	0	0	0	0	0	0	0	0	0	0
2149 2005	2310	TOTAL (IOT)	0	0	0	0	0	0	0	0	0	0
CABLE AND WIRE FACILITIES												
2201 2005	2410.1A	EXCHANGE LINE JOINT	0	0	0	0	0	0	0	0	0	0
2203 2005	2410.1B1	EXCHANGE LINE LIMITED PAY	0	0	0	0	0	0	0	0	0	0
2205 2005	2410.1B2	EXCHANGE LINE REGULAR PAY	0	0	0	0	0	0	0	0	0	0
2207 2005	2410.1	TOTAL EXCHANGE LINE	0	0	0	0	0	0	0	0	0	0
2209 2005	2410.2	WIDEBAND AND EXCHANGE TRUNK	0	0	0	0	0	0	0	0	0	0
2211 2005	2410.321	IX LINE FURNISHED OTHERS	0	0	0	0	0	0	0	0	0	0
2213 2005	2410.322	IX LINE WIDEBAND	0	0	0	0	0	0	0	0	0	0
2215 2005	2410.323	IX LINE JOINT	0	0	0	0	0	0	0	0	0	0
2217 2005	2410.4A	HOST/REMOTE WATS CLOSED END	0	0	0	0	0	0	0	0	0	0
2219 2005	2410.4B	HOST/REMOTE OTHER	0	0	0	0	0	0	0	0	0	0
2221 2005	2410	TOTAL CABLE AND WIRE FACILITY	0	0	0	0	0	0	0	0	0	0
OTHER PLANT												
2223 2005	2660	TOTAL AMORT. TANGIBLE ASSETS	0	0	0	0	0	0	0	0	0	0
2225 2005	2690	AMORTISABLE INTANGIBLE ASSETS	0	0	0	0	0	0	0	0	0	0
2227 2005	NONASSIGN	NON ASSIGNED AMOUNTS	0	0	0	0	0	0	0	0	0	0
2229 2005	2005	TOTAL PLANT IN SERVICE	0	0	0	0	0	0	0	0	0	0

INTRA-STATE INTER-LATA

LINE ACCT	TELEPHONE PLANT XXXX	TOTAL	COMMON LINE	USF	SWITCH	TRANSPORT	INFORMATION	LIMITED PAY	SPECIAL ACCESS	B & C	IX/OTHER
CAT	DESCRIPTION										
2301 XXXX	2110 GENERAL SUPPORT	-29,777	-12,016	0	-5,905	-11,856	0	0	0	0	0
	CENTRAL OFFICE PLANT										
2303 XXXX	2210.2 TANDEN SWITCHING	0	0	0	0	0	0	0	0	0	0
2305 XXXX	2210.31 LOCAL SWITCHING	0	0	0	0	0	0	0	0	0	0
2307 XXXX	2210.32 LOCAL SWITCHING EQUAL ACCESS	0	0	0	0	0	0	0	0	0	0
2309 XXXX	2210 TOTAL SWITCHING	-53,332	0	0	-53,332	0	0	0	0	0	0
2311 XXXX	2220.1 OPERATOR SYSTEMS	0	0	0	0	0	0	0	0	0	0
2313 XXXX	2230.411 WIDEBAND EXCHANGE LN CIRCUIT	0	0	0	0	0	0	0	0	0	0
2315 XXXX	2230.412 EXCHANGE TRUNK CIRCUIT	0	0	0	0	0	0	0	0	0	0
2317 XXXX	2230.413A EXCHANGE LINE CIRCUIT JOINT	0	0	0	0	0	0	0	0	0	0
2319 XXXX	2230.413B1 EXCHANGE LINE CCT LIMITED PAY	0	0	0	0	0	0	0	0	0	0
2321 XXXX	2230.413B2 EXCHANGE LINE CCT REGULAR PAY	0	0	0	0	0	0	0	0	0	0
2323 XXXX	2230.413 TOTAL EXCHANGE LINE CIRCUIT O	0	0	0	0	0	0	0	0	0	0
2325 XXXX	2230.421 IX CCT FURNISHED OTHERS	0	0	0	0	0	0	0	0	0	0
2327 XXXX	2230.422 IX CCT WIDEBAND	0	0	0	0	0	0	0	0	0	0
2329 XXXX	2230.423 IX CCT JOINT	0	0	0	0	0	0	0	0	0	0
2331 XXXX	2230.424 IX CCT COMM. CO.	0	0	0	0	0	0	0	0	0	0
2333 XXXX	2230.43 HOST/REMOTE MESSAGE CIRCUIT	0	0	0	0	0	0	0	0	0	0
2335 XXXX	2230.4 TOTAL CIRCUIT EQUIPMENT	-148,992	-19,131	0	0	-129,861	0	0	0	0	0
2337 XXXX	22XX TOTAL CENTRAL OFFICE EQUIP	-202,324	-19,131	0	-53,332	-129,861	0	0	0	0	0
2339 XXXX	CONN.CO) CONNECTING COMPANY INVESTMENT	0	0	0	0	0	0	0	0	0	0
	INFORMATION ORIGINATION EQUIP										
2341 XXXX	2310.1A OTHER (IOT)	0	0	0	0	0	0	0	0	0	0
2343 XXXX	2310.1B1 OTHER (IOT) PAYSTA LIMITED	0	0	0	0	0	0	0	0	0	0
2345 XXXX	2310.1B2 OTHER (IOT) PAYSTA REGULAR	0	0	0	0	0	0	0	0	0	0
2347 XXXX	2310.2 CUSTOMER PREMISE EQUIPMENT	0	0	0	0	0	0	0	0	0	0
2349 XXXX	2310 TOTAL (IOT)	0	0	0	0	0	0	0	0	0	0
	CABLE AND WIRE FACILITIES										
2401 XXXX	2410.1A EXCHANGE LINE JOINT	0	0	0	0	0	0	0	0	0	0
2403 XXXX	2410.1B1 EXCHANGE LINE LIMITED PAY	0	0	0	0	0	0	0	0	0	0
2405 XXXX	2410.1B2 EXCHANGE LINE REGULAR PAY	0	0	0	0	0	0	0	0	0	0
2407 XXXX	2410.1 TOTAL EXCHANGE LINE	0	0	0	0	0	0	0	0	0	0
2409 XXXX	2410.2 WIDEBAND AND EXCHANGE TRUNK	0	0	0	0	0	0	0	0	0	0
2411 XXXX	2410.321 IX LINE FURNISHED OTHERS	0	0	0	0	0	0	0	0	0	0
2413 XXXX	2410.322 IX LINE WIDEBAND	0	0	0	0	0	0	0	0	0	0
2415 XXXX	2410.323 IX LINE JOINT	0	0	0	0	0	0	0	0	0	0
2417 XXXX	2410.4A HOST/REMOTE WATS CLOSED END	0	0	0	0	0	0	0	0	0	0
2419 XXXX	2410.4B HOST/REMOTE OTHER	0	0	0	0	0	0	0	0	0	0
2421 XXXX	2410 TOTAL CABLE AND WIRE FACILITY	-99,146	-99,146	0	0	0	0	0	0	0	0
	OTHER PLANT										
2423 XXXX	2630 TOTAL AMORT. TANGIBLE ASSETS	0	0	0	0	0	0	0	0	0	0
2425 XXXX	2690 AMORTISABLE INTANGIBLE ASSETS	-22	-9	0	-4	-9	0	0	0	0	0
2427 XXXX	NONASSIGN NON ASSIGNED AMOUNTS	0	0	0	0	0	0	0	0	0	0
2429 XXXX	3XXX TOTAL PLANT IN SERVICE	-331,269	-130,302	0	-59,241	-141,726	0	0	0	0	0

			INTRA-STATE		INTER-LATA							
LINE ACCT	TELEPHONE PLANT 4XXX	DESCRIPTION	TOTAL	COMMON LINE	USP	SWITCH	TRANSPORT	INFORMATION	LIMITED PAY	SPECIAL ACCESS	B & C	IX/OTHER
2501 4XXX	2110	GENERAL SUPPORT	0	0	0	0	0	0	0	0	0	0
CENTRAL OFFICE PLANT												
2503 4XXX	2210.2	TANDEN SWITCHING	0	0	0	0	0	0	0	0	0	0
2505 4XXX	2210.31	LOCAL SWITCHING	0	0	0	0	0	0	0	0	0	0
2507 4XXX	2310.32	LOCAL SWITCHING EQUAL ACCESS	0	0	0	0	0	0	0	0	0	0
2509 4XXX	2210	TOTAL SWITCHING	0	0	0	0	0	0	0	0	0	0
2511 4XXX	2220.1	OPERATOR SYSTEMS	0	0	0	0	0	0	0	0	0	0
2513 4XXX	2230.411	WIDEBAND EXCHANGE LN CIRCUIT	0	0	0	0	0	0	0	0	0	0
2515 4XXX	2230.412	EXCHANGE TRUNK CIRCUIT	0	0	0	0	0	0	0	0	0	0
2517 4XXX	2230.413A	EXCHANGE LINE CIRCUIT JOINT	0	0	0	0	0	0	0	0	0	0
2519 4XXX	2230.413B1	EXCHANGE LINE CCT LIMITED PAY	0	0	0	0	0	0	0	0	0	0
2521 4XXX	2230.413B2	EXCHANGE LINE CCT REGULAR PAY	0	0	0	0	0	0	0	0	0	0
2523 4XXX	2230.413	TOTAL EXCHANGE LINE CIRCUIT 0	0	0	0	0	0	0	0	0	0	0
2525 4XXX	2230.421	IX CCT FURNISHED OTHERS	0	0	0	0	0	0	0	0	0	0
2527 4XXX	2230.422	IX CCT WIDEBAND	0	0	0	0	0	0	0	0	0	0
2529 4XXX	2230.423	IX CCT JOINT	0	0	0	0	0	0	0	0	0	0
2531 4XXX	2230.424	IX CCT COMM. CO.	0	0	0	0	0	0	0	0	0	0
2533 4XXX	2230.43	HOT/REMOTE MESSAGE CIRCUIT	0	0	0	0	0	0	0	0	0	0
2535 4XXX	2230.4	TOTAL CIRCUIT EQUIPMENT	0	0	0	0	0	0	0	0	0	0
2537 4XXX	22XX	TOTAL CENTRAL OFFICE EQUIP	0	0	0	0	0	0	0	0	0	0
2539 4XXX	COMM.CO	CONNECTING COMPANY INVESTMENT	0	0	0	0	0	0	0	0	0	0
INFORMATION ORIGINATION EQUIP												
2541 4XXX	2310.1A	OTHER (IOT)	0	0	0	0	0	0	0	0	0	0
2543 4XXX	2310.1B1	OTHER (IOT) PAYSTA LIMITED	0	0	0	0	0	0	0	0	0	0
2545 4XXX	2310.1B2	OTHER (IOT) PAYSTA REGULAR	0	0	0	0	0	0	0	0	0	0
2547 4XXX	2310.2	CUSTOMER PREMISE EQUIPMENT	0	0	0	0	0	0	0	0	0	0
2549 4XXX	2310	TOTAL (IOT)	0	0	0	0	0	0	0	0	0	0
CABLE AND WIRE FACILITIES												
2601 4XXX	2410.1A	EXCHANGE LINE JOINT	0	0	0	0	0	0	0	0	0	0
2603 4XXX	2410.1B1	EXCHANGE LINE LIMITED PAY	0	0	0	0	0	0	0	0	0	0
2605 4XXX	2410.1B2	EXCHANGE LINE REGULAR PAY	0	0	0	0	0	0	0	0	0	0
2607 4XXX	2410.1	TOTAL EXCHANGE LINE	0	0	0	0	0	0	0	0	0	0
2609 4XXX	2410.2	WIDEBAND AND EXCHANGE TRUNK	0	0	0	0	0	0	0	0	0	0
2611 4XXX	2410.321	IX LINE FURNISHED OTHERS	0	0	0	0	0	0	0	0	0	0
2613 4XXX	2410.322	IX LINE WIDEBAND	0	0	0	0	0	0	0	0	0	0
2615 4XXX	2410.323	IX LINE JOINT	0	0	0	0	0	0	0	0	0	0
2617 4XXX	2410.4A	HOT/REMOTE WATS CLOSED END	0	0	0	0	0	0	0	0	0	0
2619 4XXX	2410.4B	HOT/REMOTE OTHER	0	0	0	0	0	0	0	0	0	0
2621 4XXX	2410	TOTAL CABLE AND WIRE FACILITY	0	0	0	0	0	0	0	0	0	0
OTHER PLANT												
2623 4XXX	2680	TOTAL AMORT. TANGIBLE ASSETS	0	0	0	0	0	0	0	0	0	0
2625 4XXX	2690	AMORTIZABLE INTANGIBLE ASSETS	0	0	0	0	0	0	0	0	0	0
2627 4XXX	NONASSIGN	NON ASSIGNED AMOUNTS	-9,179	-3,734	0	-1,820	-3,655	0	0	0	0	0
2629 4XXX	4XXX	TOTAL PLANT IN SERVICE	-9,179	-3,704	0	-1,820	-3,655	0	0	0	0	0

COMPANY NAME	Mobridge Telecommunications
NECA CODE	391671
COMPANY CODE	644
STATE	South Dakota
STATE AREA	
CONTACT NAME	David D. Clark - GVMH
CONTACT TELEPHONE #	719-594-5831
FOR PERIOD	1998
FILE NAME	644_97E98
COMMENT #1	Cost Study
COMMENT #2	Average rate base/year end expenses
REPORT	PART 69
JURISDICTION	INTRA-STATE INTRA-LATA
DATE	06/29/99
RUN DATE	6/21/99

INTRA-STATE INTRA-LATA

[illegible]

					INTRA-STATE		INTRA-LATA					
LINE ACCT	EXPENSE AND PLANT SUMMARY		TOTAL	COMMON LINE	USF	SWITCH	TRANSPORT	INFORMATION	LIMITED PAY	SPECIAL ACCESS	D & C	IX/OTHER
	CAT	DESCRIPTION										
EXPENSES												
301		TOTAL PLANT SPECIFIC OPER	41,587	15,889	0	12,777	5,078	0	0	7,843	0	0
303		TOTAL PLANT NONSPECIFIC	137,300	19,380	0	56,555	41,116	0	0	20,249	0	0
308		TOTAL CUSTOMER OPERATIONS	46,503	633	0	3,808	7,644	303	0	5,290	28,825	0
307		TOTAL CORPORATE OPERATIONS	45,360	8,751	0	8,476	6,869	150	0	6,897	14,217	0
309		TOTAL TAXES AND MISC INC/EXP	25,850	8,139	0	4,001	8,031	0	0	5,679	0	0
311		GRAND TOTAL EXPENSES AND TAX	296,600	52,792	0	85,617	68,738	453	0	45,958	43,042	0
RATE BASE												
313 2001	2110	GENERAL SUPPORT	139,602	43,959	0	21,604	43,370	0	0	10,649	0	0
315 2001	2210	CENTRAL OFFICE SWITCHING	160,253	0	0	160,253	0	0	0	0	0	0
317 2001	2220	OPERATOR SYSTEMS	0	0	0	0	0	0	0	0	0	0
319 2001	2230	CENTRAL OFFICE TRANSMISSION	486,274	47,401	0	0	321,699	0	0	117,174	0	0
321 2001	2310	INFORMATION ORIGINATION/TERMI	0	0	0	0	0	0	0	0	0	0
323 2001	2410	CABLE AND WIRE FACILITIES	388,987	278,671	0	0	0	0	0	110,316	0	0
324 2001	2680	AMORTIZABLE TANGIBLE ASSETS	0	0	0	0	0	0	0	0	0	0
327 2001	2690	AMORTIZABLE INTANGIBLE ASSETS	133	42	0	21	41	0	0	29	0	0
329 2001	NONASSIGN	NON ASSIGNED AMOUNTS	0	0	0	0	0	0	0	0	0	0
331 2001	TOTAL	TOTAL PLANT IN SERVICE	1,175,249	370,073	0	181,878	365,110	0	0	258,188	0	0
333 2002	TOTAL	PROPERTY HELD FOR FUTURE USE	0	0	0	0	0	0	0	0	0	0
335 2003	TOTAL	PLANT UNDER CONSTR	135,129	42,550	0	20,912	41,981	0	0	29,686	0	0
339 2005	TOTAL	TELECOMMUNICATIONS PLANT ADJU	0	0	0	0	0	0	0	0	0	0
341	1402	RTS STOCK	0	0	0	0	0	0	0	0	0	0
343 1XXX	TOTAL	ACCUMULATED DEPR. AND AMORT.	-799,763	-244,523	0	-111,170	-265,925	0	0	-178,145	0	0
345 4XXX	TOTAL	NET DEFERRED OPER INC TAXES	-22,073	-6,950	0	-3,416	-6,858	0	0	-4,849	0	0
347	1220.1	MATERIAL AND SUPPLIES	0	0	0	0	0	0	0	0	0	0
349	1220.2	MATERIAL AND SUPPLIES CPE	0	0	0	0	0	0	0	0	0	0
351	1439	DEFERRED EQUAL ACCESS	0	0	0	0	0	0	0	0	0	0
353	1410/4310	DEFERRED ASSET AND LIABILITY	0	0	0	0	0	0	0	0	0	0
355	WORK.CASH	WORKING CASH	6,907	2,175	0	1,069	2,146	0	0	1,517	0	0
357	RATE-BASE	TOTAL RATE BASE	495,449	163,325	0	89,273	136,454	0	0	106,397	0	0

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INTRA-STATE INTRA-LATA													
LINE	ACCT	EXPENSES	TOTAL	COMMON	USP	SWITCH	TRANSPORT	INFORMATION	LIMITED	SPECIAL	B & C	IX/OTHER	
		CAT	DESCRIPTION	LINE					PAY	ACCESS			
LOCAL BUSINESS END USER													
501	6620.3111		LOCAL S/O PROCESSING	0	0	0	0	0	0	0	0	0	
503	6620.3112		PRESCRIPTION S/O PROC	0	0	0	0	0	0	0	0	0	
505	6620.3113		DIRECTORY S/O PROCESSING	0	0	0	0	0	0	0	0	0	
507	6620.3114		OWN S/O PROC	0	0	0	0	0	0	0	0	0	
509	6620.3115		NON OWN S/O PROC	482	0	0	0	0	0	0	482	0	
511	6620.3116		OTHER S/O PROCESSING	0	0	0	0	0	0	0	0	0	
513	6620.311		TOTAL END-USER S/O PROCESSING	482	0	0	0	0	0	0	482	0	
515	6620.3121		OWN PAY & COLLECT	0	0	0	0	0	0	0	0	0	
517	6620.3122		NON OWN PAY & COL	3,923	0	0	0	0	0	0	3,923	0	
519	6620.3123		OTHER PAY & COLLECT	0	0	0	0	0	0	0	0	0	
521	6620.3124		LOCAL PAY & COLLECT	0	0	0	0	0	0	0	0	0	
523	6620.312		TOTAL END-USER PAY & COLLECT	3,923	0	0	0	0	0	0	3,923	0	
525	6620.3131		OWN BILL INQUIRY	0	0	0	0	0	0	0	0	0	
527	6620.3132		NON OWN BILL INQ	1,041	0	0	0	0	0	0	1,041	0	
531	6620.3133		OTHER BILL INQUIRY	0	0	0	0	0	0	0	0	0	
533	6620.3134		LOCAL BILL INQUIRY	0	0	0	0	0	0	0	0	0	
535	6620.313		TOTAL END-USER BILL INQUIRY	1,041	0	0	0	0	0	0	1,041	0	
LOCAL BUSINESS IX													
539	6620.3141		S/O PROC	270	109	0	54	107	0	0	0	0	
541	6620.3142		B & C S/O PROC	0	0	0	0	0	0	0	0	0	
543	6620.314		TOTAL IX CARRIER S/O PROC	270	109	0	54	107	0	0	0	0	
545	6620.3151		PAY & COLLECT	130	52	0	26	52	0	0	0	0	
547	6620.3152		B & C PAY & COLLECT	0	0	0	0	0	0	0	0	0	
549	6620.315		TOTAL IX CARRIER PAY & COLLEC	130	52	0	26	52	0	0	0	0	
551	6620.3161		BILL INQUIRY	9	3	0	3	4	0	0	0	0	
553	6620.3162		B & C BILL INQUIRY	0	0	0	0	0	0	0	0	0	
555	6620.316		TOTAL IX CARRIER BILL INQUIRY	9	3	0	3	4	0	0	0	0	
557	6620.317		COIN COLLECTION & ADMIN	0	0	0	0	0	0	0	0	0	
559	6620.31		TOTAL LOCAL BUSINESS OPC	5,855	164	0	82	163	0	0	5,446	0	

DO NOT RELEASE WITHOUT AUTHORIZATION				1998		INTRA-STATE		INTRA-LATA					
LINE	ACCT	EXPENSES	TOTAL	COMMON	USF	SWITCH	TRANSPORT	INFORMATION	LIMITED	SPECIAL	B & C	IX/OTHER	
		CNT DESCRIPTION		LINE					PAY	ACCESS			
REVENUE ACCOUNTING													
601	6620.50	MESSAGE PROCESSING	11,316	0	0	0	0	0	0	0	11,316	0	
603	6620.61	OTHER B & C END-USER	0	0	0	0	0	0	0	0	0	0	
605	6620.62	OTHER B & C OTHER	12,063	0	0	0	0	0	0	0	12,063	0	
607	6620.70	CARRIER ACCESS CHARGE B & C	15,478	0	0	3,425	7,319	0	0	4,963	0	0	
609	REV-ACCT	TOTAL REVENUE ACCOUNTING	18,857	0	0	3,425	7,019	0	0	4,963	23,379	0	
611	6620.80	ALL OTHER CUSTOMER SERVICES	0	0	0	0	0	0	0	0	0	0	
613	CUST-OPFR	TOTAL CUSTOMER OPERATIONS	46,503	633	0	3,808	7,644	303	0	5,290	28,825	0	
CORPORATE OPERATIONS													
615	6710.1	EXECUTIVE & PLANNING SAS	0	0	0	0	0	0	0	0	0	0	
617	6710.2	EXECUTIVE & PLANNING OTHER	5,083	981	0	950	770	17	0	773	1,592	0	
619	6720.1	GENERAL & ADMINISTRATIVE SAS	0	0	0	0	0	0	0	0	0	0	
621	6720.2	GENERAL & ADMINISTRATIVE OTH	40,277	7,770	0	7,526	6,099	133	0	6,124	12,625	0	
623	6720.80	EQUAL ACCESS EQUIP.	0	0	0	0	0	0	0	0	0	0	
625	CORP	TOTAL CORPORATE OPERATIONS	45,360	8,751	0	8,476	6,869	150	0	6,897	14,217	0	
TAXES AND MISC INC & EXP													
627	7100.1	OTHER OF INC/EXP FOREIGN CORP	0	0	0	0	0	0	0	0	0	0	
629	7100.2	OTHER OF INC/EXP OTHER	31	9	0	5	10	0	0	7	0	0	
631	7200.40	OPERATING TAXES OTHER	22,513	7,089	0	3,484	6,994	0	0	4,946	0	0	
633	7200.41	OPERATING TAXES GROSS RECEIPTS	0	0	0	0	0	0	0	0	0	0	
637	7300.2	NON OF INC/EXP CONTRIBUTIONS	3,306	1,041	0	512	1,027	0	0	725	0	0	
639	7500.1	INTEREST & RELATED ITEMS CAP/L	0	0	0	0	0	0	0	0	0	0	
641	7600	EXTRAORDINARY ITEMS	0	0	0	0	0	0	0	0	0	0	
643	7910	INCOME EFFECT OF RATEMAKING	0	0	0	0	0	0	0	0	0	0	
645	TAX-MISC	TOTAL TAXES AND MISC INC/EXP	25,850	8,139	0	4,001	8,031	0	0	5,679	0	0	
BIG THREE													
649		TOTAL BIG THREE EXPENSES	91,958	17,740	0	17,184	13,924	303	0	13,982	28,825	0	

						INTRA-STATE		INTRA-LATA					
EXPENSES													
LINE ACCT	CAT	DESCRIPTION	TOTAL	COMMON LINE	USF	SWITCH	TRANSPORT	INFORMATION	LIMITED PAY	SPECIAL ACCESS	B & C	IX/OTHER	
REVENUE ACCOUNTING													
601	6620.50	MESSAGE PROCESSING	11,316	0	0	0	0	0	0	0	11,316	0	
603	6620.61	OTHER B & C END-USER	0	0	0	0	0	0	0	0	0	0	
605	6620.63	OTHER B & C OTHER	12,053	0	0	0	0	0	0	0	12,053	0	
607	6620.70	CARRIER ACCESS CHARGE B & C	15,478	0	0	3,495	7,019	0	0	4,963	0	0	
609	REV-ACCT	TOTAL REVENUE ACCOUNTING	38,857	0	0	3,495	7,019	0	0	4,963	23,379	0	
611	6620.80	ALL OTHER CUSTOMER SERVICES	0	0	0	0	0	0	0	0	0	0	
613	CUST-OPER	TOTAL CUSTOMER OPERATIONS	46,503	633	0	3,808	7,644	303	0	5,290	28,825	0	
CORPORATE OPERATIONS													
615	6710.1	EXECUTIVE & PLANNING SAS	0	0	0	0	0	0	0	0	0	0	
617	6710.2	EXECUTIVE & PLANNING OTHER	5,093	981	0	950	770	17	0	773	1,592	0	
619	6720.1	GENERAL & ADMINISTRATIVE SAS	0	0	0	0	0	0	0	0	0	0	
621	6720.2	GENERAL & ADMINISTRATIVE OTH	40,277	7,770	0	7,526	6,099	133	0	6,124	12,625	0	
623	6720.EQ	EQUAL ACCESS EQUIP.	0	0	0	0	0	0	0	0	0	0	
625	CORP	TOTAL CORPORATE OPERATIONS	45,360	8,751	0	8,476	6,869	150	0	6,897	14,217	0	
TAXES AND MISC INC & EXP													
627	7100.1	OTHER OF INC/EXP FOREIGN CURR	0	0	0	0	0	0	0	0	0	0	
629	7100.2	OTHER OF INC/EXP OTHER	31	9	0	5	10	0	0	7	0	0	
631	7200.40	OPERATING TAXES OTHER	22,513	7,089	0	3,484	6,994	0	0	4,546	0	0	
633	7200.41	OPERATING TAXES GROSS RECEIPTS	0	0	0	0	0	0	0	0	0	0	
637	7300.2	NON OF INC/EXP CONTRIBUTIONS	3,365	1,041	0	512	1,027	0	0	726	0	0	
639	7500.1	INTEREST & RELATED ITEMS CAP/L	0	0	0	0	0	0	0	0	0	0	
641	7600	EXTRAORDINARY ITEMS	0	0	0	0	0	0	0	0	0	0	
643	7910	INCOME EFFECT OF RATEMAKING	0	0	0	0	0	0	0	0	0	0	
645	TAX-MISC	TOTAL TAXES AND MISC INC/EXP	25,850	8,139	0	4,001	8,031	0	0	5,679	0	0	
BIG THREE													
649		TOTAL BIG THREE EXPENSES	91,958	17,740	0	17,184	13,924	303	0	13,982	28,825	0	

INTRA-STATE INTRA-LATA

LINE ACCT	TELEPHONE PLANT 6560	DESCRIPTION	TOTAL	COMMON LINE	USE	SWITCH	TRANSPORT	INFORMATION	LIMITED PAY	SPECIAL ACCESS	B & C	IN/OTHER
501 6560	2110	CENTRAL SUPPORT	4,188	1,318	0	648	1,302	0	0	929	0	0
CENTRAL OFFICE PLANT												
703 6560	2210.2	TANDEN SWITCHING	0	0	0	0	0	0	0	0	0	0
705 6560	2210.31	LOCAL SWITCHING	0	0	0	0	0	0	0	0	0	0
707 6560	2210.32	LOCAL SWITCHING EQUAL ACCESS	0	0	0	0	0	0	0	0	0	0
709 6560	2210	TOTAL SWITCHING	55,304	0	0	55,304	0	0	0	0	0	0
711 6560	2220.1	OPERATOR SYSTEMS	0	0	0	0	0	0	0	0	0	0
713 6560	2220.411	WIDEBAND EXCHANGE LN CIRCUIT	0	0	0	0	0	0	0	0	0	0
715 6560	2220.412	EXCHANGE TRUNK CIRCUIT	0	0	0	0	0	0	0	0	0	0
717 6560	2220.413A	EXCHANGE LINE CIRCUIT JOINT	0	0	0	0	0	0	0	0	0	0
719 6560	2220.413B1	EXCHANGE LINE OCT LIMITED PAY	0	0	0	0	0	0	0	0	0	0
721 6560	2220.413B2	EXCHANGE LINE OCT REGULAR PAY	0	0	0	0	0	0	0	0	0	0
723 6560	2220.413	TOTAL EXCHANGE LINE CIRCUIT O	0	0	0	0	0	0	0	0	0	0
725 6560	2220.421	IX OCT PURCHASED OTHERS	0	0	0	0	0	0	0	0	0	0
727 6560	2220.422	IX OCT WIDEBAND	0	0	0	0	0	0	0	0	0	0
729 6560	2220.423	IX OCT JOINT	0	0	0	0	0	0	0	0	0	0
731 6560	2220.424	IX OCT COMM. CO.	0	0	0	0	0	0	0	0	0	0
733 6560	2220.43	HOST/REMOTE MESSAGE CIRCUIT	0	0	0	0	0	0	0	0	0	0
735 6560	2220.4	TOTAL CIRCUIT EQUIPMENT	58,353	5,688	0	0	38,604	0	0	14,061	0	0
737 6560	222X	TOTAL CENTRAL OFFICE EQUIP	113,657	5,688	0	55,304	38,604	0	0	14,061	0	0
739 6560	COMM.CO	CONNECTING COMPANY INVESTMENT	0	0	0	0	0	0	0	0	0	0
INFORMATION ORIGINATION EQUIP												
741 6560	2310.1A	OTHER (IOT)	0	0	0	0	0	0	0	0	0	0
743 6560	2310.1B1	OTHER (IOT) PAYSTA LIMITED	0	0	0	0	0	0	0	0	0	0
745 6560	2310.1B2	OTHER (IOT) PAYSTA REGULAR	0	0	0	0	0	0	0	0	0	0
747 6560	2310.2	CUSTOMER PREMISE EQUIPMENT	0	0	0	0	0	0	0	0	0	0
749 6560	2310	TOTAL (IOT)	0	0	0	0	0	0	0	0	0	0
CABLE AND WIRE FACILITIES												
801 6560	2410.1A	EXCHANGE LINE JOINT	0	0	0	0	0	0	0	0	0	0
803 6560	2410.1B1	EXCHANGE LINE LIMITED PAY	0	0	0	0	0	0	0	0	0	0
805 6560	2410.1B2	EXCHANGE LINE REGULAR PAY	0	0	0	0	0	0	0	0	0	0
807 6560	2410.1	TOTAL EXCHANGE LINE	0	0	0	0	0	0	0	0	0	0
809 6560	2410.2	WIDEBAND AND EXCHANGE TRUNK	0	0	0	0	0	0	0	0	0	0
811 6560	2410.321	IX LINE PURCHASED OTHERS	0	0	0	0	0	0	0	0	0	0
813 6560	2410.322	IX LINE WIDEBAND	0	0	0	0	0	0	0	0	0	0
815 6560	2410.323	IX LINE JOINT	0	0	0	0	0	0	0	0	0	0
817 6560	2410.4A	HOST/REMOTE WATS CLOSED END	0	0	0	0	0	0	0	0	0	0
819 6560	2410.4B	HOST/REMOTE OTHER	0	0	0	0	0	0	0	0	0	0
821 6560	2410	TOTAL CABLE AND WIRE FACILITY	15,560	11,147	0	0	0	0	0	4,413	0	0
OTHER PLANT												
823 6560	2680	TOTAL AMORT. TANGIBLE ASSETS	0	0	0	0	0	0	0	0	0	0
825 6560	2690	AMORTIZABLE INTANGIBLE ASSETS	27	9	0	4	5	0	0	6	0	0
827 6560	NONASSIGN	NON ASSIGNED AMOUNTS	0	0	0	0	0	0	0	0	0	0
829 6560	6560	TOTAL PLANT IN SERVICE	133,432	18,162	0	55,956	39,914	0	0	19,400	0	0

TELEPHONE PLANT 2001			INTRA-STATE INTRA-LATA									
LINE ACCT	CHT	DESCRIPTION	TOTAL	COMMON	USF	SWITCH	TRANSPORT	INFORMATION	LIMITED	SPECIAL	B & C	IX/OTHER
901 2001	2110	GENERAL SUPPORT	139,692	43,959	0	21,604	43,370	0	0	30,669	0	0
CENTRAL OFFICE PLANT												
903 2001	2210.2	TANDEN SWITCHING	0	0	0	0	0	0	0	0	0	0
905 2001	2210.31	LOCAL SWITCHING	160,253	0	0	160,253	0	0	0	0	0	0
907 2001	2210.32	LOCAL SWITCHING EQUAL ACCESS	0	0	0	0	0	0	0	0	0	0
909 2001	2210	TOTAL SWITCHING	160,253	0	0	160,253	0	0	0	0	0	0
911 2001	2220.1	OPERATOR SYSTEMS	0	0	0	0	0	0	0	0	0	0
913 2001	2230.411	MIDBAND EXCHANGE LN CIRCUIT	0	0	0	0	0	0	0	0	0	0
915 2001	2230.412	EXCHANGE TRUNK CIRCUIT	0	0	0	0	0	0	0	0	0	0
917 2001	2230.413A	EXCHANGE LINE CIRCUIT JOINT	59,053	46,739	0	0	0	0	0	12,314	0	0
919 2001	2230.413B1	EXCHANGE LINE CCT LIMITED PAY	0	0	0	0	0	0	0	0	0	0
921 2001	2230.413B2	EXCHANGE LINE CCT REGULAR PAY	662	662	0	0	0	0	0	0	0	0
923 2001	2230.413	TOTAL EXCHANGE LINE CIRCUIT C	59,715	47,401	0	0	0	0	0	12,314	0	0
925 2001	2230.421	IX CCT FURNISHED OTHERS	0	0	0	0	0	0	0	0	0	0
927 2001	2230.422	IX CCT MIDBAND	0	0	0	0	0	0	0	0	0	0
929 2001	2230.423	IX CCT JOINT	426,559	0	0	0	321,699	0	0	104,860	0	0
931 2001	2230.424	IX CCT COMM. CO.	0	0	0	0	0	0	0	0	0	0
933 2001	2230.43	HOST/REMOTE MESSAGE CIRCUIT	0	0	0	0	0	0	0	0	0	0
935 2001	2230.4	TOTAL CIRCUIT EQUIPMENT	406,274	47,401	0	0	321,699	0	0	117,174	0	0
937 2001	2230.4	TOTAL CENTRAL OFFICE EQUIP	646,527	47,401	0	160,253	321,699	0	0	117,174	0	0
939 2001	COMM.CO	CONNECTING COMPANY INVESTMENT	0	0	0	0	0	0	0	0	0	0
INFORMATION ORIGINATION EQUIP												
941 2001	2310.1A	OTHER (IOT)	0	0	0	0	0	0	0	0	0	0
943 2001	2310.1B1	OTHER (IOT) PAYSTA LIMITED	0	0	0	0	0	0	0	0	0	0
945 2001	2310.1B2	OTHER (IOT) PAYSTA REGULAR	0	0	0	0	0	0	0	0	0	0
947 2001	2310.2	CUSTOMER PREMISE EQUIPMENT	0	0	0	0	0	0	0	0	0	0
949 2001	2310	TOTAL (IOT)	0	0	0	0	0	0	0	0	0	0
CABLE AND WIRE FACILITIES												
1001 2001	2410.1A	EXCHANGE LINE JOINT	347,174	274,778	0	0	0	0	0	72,396	0	0
1003 2001	2410.1B1	EXCHANGE LINE LIMITED PAY	0	0	0	0	0	0	0	0	0	0
1005 2001	2410.1B2	EXCHANGE LINE REGULAR PAY	3,593	3,593	0	0	0	0	0	0	0	0
1007 2001	2410.1	TOTAL EXCHANGE LINE	351,667	278,671	0	0	0	0	0	72,396	0	0
1009 2001	2410.2	MIDBAND AND EXCHANGE TRUNK	0	0	0	0	0	0	0	0	0	0
1011 2001	2410.321	IX LINE FURNISHED OTHERS	0	0	0	0	0	0	0	0	0	0
1013 2001	2410.322	IX LINE MIDBAND	0	0	0	0	0	0	0	0	0	0
1015 2001	2410.323	IX LINE JOINT	37,920	0	0	0	0	0	0	37,920	0	0
1017 2001	2410.4A	HOST/REMOTE WATS CLOSED END	0	0	0	0	0	0	0	0	0	0
1019 2001	2410.4B	HOST/REMOTE OTHER	0	0	0	0	0	0	0	0	0	0
1021 2001	2410	TOTAL CABLE AND WIRE FACILITY	388,967	278,671	0	0	0	0	0	110,316	0	0
OTHER PLANT												
1023 2001	2680	TOTAL AMORT. TANGIBLE ASSETS	0	0	0	0	0	0	0	0	0	0
1025 2001	2690	AMORTISABLE INTANGIBLE ASSETS	133	42	0	21	41	0	0	29	0	0
1027 2001	NONASSIGN	NON ASSIGNED AMOUNTS	0	0	0	0	0	0	0	0	0	0
1029 2001	2001	TOTAL PLANT IN SERVICE	1,175,249	370,073	0	183,878	365,110	0	0	258,188	0	0

TELEPHONE PLANT 2661			TOTAL	COMMON LINE	USF	SWITCH	TRANSPORT	INFORMATION	LIMITED PAY	SPECIAL ACCESS	B & C	IX/OTHER
LINE ACCT	CAT	DESCRIPTION										
1101 2661	2110	GENERAL SUPPORT	0	0	0	0	0	0	0	0	0	0
CENTRAL OFFICE PLANT												
1103 2661	2210.2	TANDEN SWITCHING	0	0	0	0	0	0	0	0	0	0
1105 2661	2210.31	LOCAL SWITCHING	0	0	0	0	0	0	0	0	0	0
1107 2661	2210.32	LOCAL SWITCHING EQUAL ACCESS	0	0	0	0	0	0	0	0	0	0
1109 2661	2210	TOTAL SWITCHING	0	0	0	0	0	0	0	0	0	0
1111 2661	2220.1	OPERATOR SYSTEMS	0	0	0	0	0	0	0	0	0	0
1113 2661	2230.411	WIDEBAND EXCHANGE LN CIRCUIT	0	0	0	0	0	0	0	0	0	0
1115 2661	2230.412	EXCHANGE TRUNK CIRCUIT	0	0	0	0	0	0	0	0	0	0
1117 2661	2230.413A	EXCHANGE LINE CIRCUIT JOINT	0	0	0	0	0	0	0	0	0	0
1119 2661	2230.413B1	EXCHANGE LINE CTT LIMITED PAY	0	0	0	0	0	0	0	0	0	0
1121 2661	2230.413B2	EXCHANGE LINE CTT REGULAR PAY	0	0	0	0	0	0	0	0	0	0
1123 2661	2230.421	TOTAL EXCHANGE LINE CIRCUIT O	0	0	0	0	0	0	0	0	0	0
1125 2661	2230.421	IX CTT FURNISHED OTHERS	0	0	0	0	0	0	0	0	0	0
1127 2661	2230.422	IX CTT WIDEBAND	0	0	0	0	0	0	0	0	0	0
1129 2661	2230.423	IX CTT JOINT	0	0	0	0	0	0	0	0	0	0
1131 2661	2230.424	IX CTT COMM. CO.	0	0	0	0	0	0	0	0	0	0
1133 2661	2230.43	HOST/REMOTE MESSAGE CIRCUIT	0	0	0	0	0	0	0	0	0	0
1135 2661	2230.4	TOTAL CIRCUIT EQUIPMENT	0	0	0	0	0	0	0	0	0	0
1137 2661	22XX	TOTAL CENTRAL OFFICE EQUIP	0	0	0	0	0	0	0	0	0	0
1139 2661	COMM.CO	CONNECTING COMPANY INVESTMENT	0	0	0	0	0	0	0	0	0	0
INFORMATION ORIGINATION EQUIP												
1141 2661	2310.1A	OTHER (IOT)	0	0	0	0	0	0	0	0	0	0
1143 2661	2310.1B1	OTHER (IOT) PAYSTA LIMITED	0	0	0	0	0	0	0	0	0	0
1145 2661	2310.1B2	OTHER (IOT) PAYSTA REGULAR	0	0	0	0	0	0	0	0	0	0
1147 2661	2310.2	CUSTOMER PREMISE EQUIPMENT	0	0	0	0	0	0	0	0	0	0
1149 2661	2310	TOTAL (IOT)	0	0	0	0	0	0	0	0	0	0
CABLE AND WIRE FACILITIES												
1201 2661	2410.1A	EXCHANGE LINE JOINT	0	0	0	0	0	0	0	0	0	0
1203 2661	2410.1B1	EXCHANGE LINE LIMITED PAY	0	0	0	0	0	0	0	0	0	0
1205 2661	2410.1B2	EXCHANGE LINE REGULAR PAY	0	0	0	0	0	0	0	0	0	0
1207 2661	2410.1	TOTAL EXCHANGE LINE	0	0	0	0	0	0	0	0	0	0
1209 2661	2410.2	WIDEBAND AND EXCHANGE TRUNK	0	0	0	0	0	0	0	0	0	0
1211 2661	2410.321	IX LINE FURNISHED OTHERS	0	0	0	0	0	0	0	0	0	0
1213 2661	2410.322	IX LINE WIDEBAND	0	0	0	0	0	0	0	0	0	0
1215 2661	2410.323	IX LINE JOINT	0	0	0	0	0	0	0	0	0	0
1217 2661	2410.4A	HOST/REMOTE WATS CLOSED END	0	0	0	0	0	0	0	0	0	0
1219 2661	2410.4B	HOST/REMOTE OTHER	0	0	0	0	0	0	0	0	0	0
1221 2661	2410	TOTAL CABLE AND WIRE FACILITY	0	0	0	0	0	0	0	0	0	0
OTHER PLANT												
1223 2661	2600	TOTAL AMORT. TANGIBLE ASSETS	0	0	0	0	0	0	0	0	0	0
1225 2661	2690	AMORTIZABLE INTANGIBLE ASSETS	0	0	0	0	0	0	0	0	0	0
1227 2661	2695	NON ASSIGNED AMOUNTS	0	0	0	0	0	0	0	0	0	0
1229 2661	2601	TOTAL PLANT IN SERVICE	0	0	0	0	0	0	0	0	0	0

TELEPHONE PLANT 2682			INTRA-STATE INTRA-LATA										06/29/99
LINE ACCT	CAT	DESCRIPTION	TOTAL	COMMON LINE	USP	SWITCH	TRANSPORT	INFORMATION	LIMITED PAY	SPECIAL ACCESS	B & C	IX/OTHER	
1301 2682	2110	GENERAL SUPPORT	0	0	0	0	0	0	0	0	0	0	
CENTRAL OFFICE PLANT													
1303 2682	2210.2	TANDAN SWITCHING	0	0	0	0	0	0	0	0	0	0	
1306 2682	2210.31	LOCAL SWITCHING	0	0	0	0	0	0	0	0	0	0	
1307 2682	2210.32	LOCAL SWITCHING EQUAL ACCESS	0	0	0	0	0	0	0	0	0	0	
1309 2682	2210	TOTAL SWITCHING	0	0	0	0	0	0	0	0	0	0	
1311 2682	2230.1	OPERATOR SYSTEMS	0	0	0	0	0	0	0	0	0	0	
1313 2682	2230.411	WIDEBAND EXCHANGE LN CIRCUIT	0	0	0	0	0	0	0	0	0	0	
1315 2682	2230.413	EXCHANGE TRUNK CIRCUIT	0	0	0	0	0	0	0	0	0	0	
1317 2682	2230.413A	EXCHANGE LINE CIRCUIT JOINT	0	0	0	0	0	0	0	0	0	0	
1319 2682	2230.413B1	EXCHANGE LINE COT LIMITED PAY	0	0	0	0	0	0	0	0	0	0	
1321 2682	2230.413B2	EXCHANGE LINE COT REGULAR PAY	0	0	0	0	0	0	0	0	0	0	
1323 2682	2230.413	TOTAL EXCHANGE LINE CIRCUIT C	0	0	0	0	0	0	0	0	0	0	
1325 2682	2230.421	IX COT FURNISHED OTHERS	0	0	0	0	0	0	0	0	0	0	
1327 2682	2230.422	IX COT WIDEBAND	0	0	0	0	0	0	0	0	0	0	
1329 2682	2230.423	IX COT JOINT	0	0	0	0	0	0	0	0	0	0	
1331 2682	2230.424	IX COT COMM. CO.	0	0	0	0	0	0	0	0	0	0	
1333 2682	2230.43	HOST/REMOTE MESSAGE CIRCUIT	0	0	0	0	0	0	0	0	0	0	
1335 2682	2230.4	TOTAL CIRCUIT EQUIPMENT	0	0	0	0	0	0	0	0	0	0	
1337 2682	22XX	TOTAL CENTRAL OFFICE EQUIP	0	0	0	0	0	0	0	0	0	0	
1339 2682	COMM.CO	CONNECTING COMPANY INVESTMENT	0	0	0	0	0	0	0	0	0	0	
INFORMATION ORIGINATION EQUIP													
1341 2682	2310.1A	OTHER (IOT)	0	0	0	0	0	0	0	0	0	0	
1343 2682	2310.1B1	OTHER (IOT) PAYSTA LIMITED	0	0	0	0	0	0	0	0	0	0	
1345 2682	2310.1B2	OTHER (IOT) PAYSTA REGULAR	0	0	0	0	0	0	0	0	0	0	
1347 2682	2310.2	CUSTOMER PREMISE EQUIPMENT	0	0	0	0	0	0	0	0	0	0	
1349 2682	2310	TOTAL (IOT)	0	0	0	0	0	0	0	0	0	0	
CABLE AND WIRE FACILITIES													
1401 2682	2410.1A	EXCHANGE LINE JOINT	0	0	0	0	0	0	0	0	0	0	
1403 2682	2410.1B1	EXCHANGE LINE LIMITED PAY	0	0	0	0	0	0	0	0	0	0	
1405 2682	2410.1B2	EXCHANGE LINE REGULAR PAY	0	0	0	0	0	0	0	0	0	0	
1407 2682	2410.1	TOTAL EXCHANGE LINE	0	0	0	0	0	0	0	0	0	0	
1409 2682	2410.2	WIDEBAND AND EXCHANGE TRUNK	0	0	0	0	0	0	0	0	0	0	
1411 2682	2410.321	IX LINE FURNISHED OTHERS	0	0	0	0	0	0	0	0	0	0	
1413 2682	2410.322	IX LINE WIDEBAND	0	0	0	0	0	0	0	0	0	0	
1415 2682	2410.323	IX LINE JOINT	0	0	0	0	0	0	0	0	0	0	
1417 2682	2410.4A	HOST/REMOTE MATE CLOSED END	0	0	0	0	0	0	0	0	0	0	
1419 2682	2410.4B	HOST/REMOTE OTHER	0	0	0	0	0	0	0	0	0	0	
1421 2682	2410	TOTAL CABLE AND WIRE FACILITY	0	0	0	0	0	0	0	0	0	0	
OTHER PLANT													
1423 2682	2680	TOTAL AMOXT. TANGIBLE ASSETS	0	0	0	0	0	0	0	0	0	0	
1425 2682	2690	AMORTIZABLE INTANGIBLE ASSETS	0	0	0	0	0	0	0	0	0	0	
1427 2682	2699	NON ASSIGNED AMOUNTS	0	0	0	0	0	0	0	0	0	0	
1429 2682	2682	TOTAL PLANT IN SERVICE	0	0	0	0	0	0	0	0	0	0	

TELEPHONE PLANT 2002			TOTAL	COMMON LINE	USF	SWITCH	TRANSPORT	INFORMATION	LIMITED PAY	SPECIAL ACCESS	B & C	IX/OTHER
LINE#	ACCT CAT	DESCRIPTION	0	0	0	0	0	0	0	0	0	0
1981	2002	2110 GENERAL SUPPORT	0	0	0	0	0	0	0	0	0	0
CENTRAL OFFICE PLANT												
1983	2002	2210.2 TANDEN SWITCHING	0	0	0	0	0	0	0	0	0	0
1986	2002	2210.31 LOCAL SWITCHING	0	0	0	0	0	0	0	0	0	0
1987	2002	2210.32 LOCAL SWITCHING EQUAL ACCESS	0	0	0	0	0	0	0	0	0	0
1989	2002	2210 TOTAL SWITCHING	0	0	0	0	0	0	0	0	0	0
1911	2002	2220.1 OPERATOR SYSTEMS	0	0	0	0	0	0	0	0	0	0
1913	2002	2230.411 WIDEBAND EXCHANGE LN CIRCUIT	0	0	0	0	0	0	0	0	0	0
1919	2002	2230.412 EXCHANGE TRUNK CIRCUIT	0	0	0	0	0	0	0	0	0	0
1917	2002	2230.413A EXCHANGE LINE CIRCUIT JOINT	0	0	0	0	0	0	0	0	0	0
1919	2002	2230.413B1 EXCHANGE LINE CCT LIMITED PAY	0	0	0	0	0	0	0	0	0	0
1921	2002	2230.413B2 EXCHANGE LINE CCT REGULAR PAY	0	0	0	0	0	0	0	0	0	0
1923	2002	2230.413 TOTAL EXCHANGE LINE CIRCUIT C	0	0	0	0	0	0	0	0	0	0
1925	2002	2230.421 IX CCT FURNISHED OTHERS	0	0	0	0	0	0	0	0	0	0
1927	2002	2230.422 IX CCT WIDEBAND	0	0	0	0	0	0	0	0	0	0
1929	2002	2230.423 IX CCT JOINT	0	0	0	0	0	0	0	0	0	0
1931	2002	2230.424 IX CCT COMM. CO.	0	0	0	0	0	0	0	0	0	0
1933	2002	2230.43 HOST/REMOTE MESSAGE CIRCUIT	0	0	0	0	0	0	0	0	0	0
1935	2002	2230.4 TOTAL CIRCUIT EQUIPMENT	0	0	0	0	0	0	0	0	0	0
1937	2002	22XX TOTAL CENTRAL OFFICE SQUIP	0	0	0	0	0	0	0	0	0	0
CONNECTIONS												
1939	2002	CONN.CO CONNECTING COMPANY INVESTMENT	0	0	0	0	0	0	0	0	0	0
INFORMATION ORIGINATION SQUIP												
1941	2002	2310.1A OTHER (IOT)	0	0	0	0	0	0	0	0	0	0
1943	2002	2310.1B1 OTHER (IOT) PAYSTA LIMITED	0	0	0	0	0	0	0	0	0	0
1945	2002	2310.1B2 OTHER (IOT) PAYSTA REGULAR	0	0	0	0	0	0	0	0	0	0
1947	2002	2310.2 CUSTOMER PREMISE EQUIPMENT	0	0	0	0	0	0	0	0	0	0
1949	2002	2310 TOTAL (IOT)	0	0	0	0	0	0	0	0	0	0
CABLE AND WIRE FACILITIES												
1991	2002	2410.1A EXCHANGE LINE JOINT	0	0	0	0	0	0	0	0	0	0
1993	2002	2410.1B1 EXCHANGE LINE LIMITED PAY	0	0	0	0	0	0	0	0	0	0
1995	2002	2410.1B2 EXCHANGE LINE REGULAR PAY	0	0	0	0	0	0	0	0	0	0
1997	2002	2410.1 TOTAL EXCHANGE LINE	0	0	0	0	0	0	0	0	0	0
1999	2002	2410.2 WIDEBAND AND EXCHANGE	0	0	0	0	0	0	0	0	0	0
1911	2002	2410.321 IX LINE FURNISHED OTHERS	0	0	0	0	0	0	0	0	0	0
1913	2002	2410.322 IX LINE WIDEBAND	0	0	0	0	0	0	0	0	0	0
1915	2002	2410.323 IX LINE JOINT	0	0	0	0	0	0	0	0	0	0
1917	2002	2410.4A HOST/REMOTE WATS CLOSED END	0	0	0	0	0	0	0	0	0	0
1919	2002	2410.4B HOST/REMOTE OTHER	0	0	0	0	0	0	0	0	0	0
1921	2002	2410 TOTAL CABLE AND WIRE FACILITY	0	0	0	0	0	0	0	0	0	0
OTHER PLANT												
1923	2002	2680 TOTAL AMORT. TANGIBLE ASSETS	0	0	0	0	0	0	0	0	0	0
1925	2002	2690 AMORTIZABLE INTANGIBLE ASSETS	0	0	0	0	0	0	0	0	0	0
1927	2002	NONASSIGN NON ASSIGNED AMOUNTS	0	0	0	0	0	0	0	0	0	0
1929	2002	2002 TOTAL PLANT IN SERVICE	0	0	0	0	0	0	0	0	0	0

TELEPHONE PLANT 2003			INTRA-STATE INTRA-LATA									
LINE ACCT	CHY	DESCRIPTION	TOTAL	COMMON LINE	USF	SWITCH	TRANSPORT	INFORMATION	LIMITED PAY	SPECIAL ACCESS	B & C	IX/OTHER
1701 2003	2110	GENERAL SUPPORT	0	0	0	0	0	0	0	0	0	0
CENTRAL OFFICE PLANT												
1703 2003	2210.2	TANDEN SWITCHING	0	0	0	0	0	0	0	0	0	0
1705 2003	2210.31	LOCAL SWITCHING	0	0	0	0	0	0	0	0	0	0
1707 2003	2210.12	LOCAL SWITCHING EQUAL ACCESS	0	0	0	0	0	0	0	0	0	0
1709 2003	2210	TOTAL SWITCHING	0	0	0	0	0	0	0	0	0	0
1711 2003	2220.1	OPERATOR SYSTEMS	0	0	0	0	0	0	0	0	0	0
1713 2003	2230.411	WIDEBAND EXCHANGE IN CIRCUIT	0	0	0	0	0	0	0	0	0	0
1715 2003	2230.412	EXCHANGE TRUNK CIRCUIT	0	0	0	0	0	0	0	0	0	0
1717 2003	2230.413A	EXCHANGE LINE CIRCUIT JOINT	0	0	0	0	0	0	0	0	0	0
1719 2003	2230.413B1	EXCHANGE LINE CCT LIMITED PAY	0	0	0	0	0	0	0	0	0	0
1721 2003	2230.413B2	EXCHANGE LINE CCT REGULAR PAY	0	0	0	0	0	0	0	0	0	0
1723 2003	2230.413	TOTAL EXCHANGE LINE CIRCUIT	0	0	0	0	0	0	0	0	0	0
1725 2003	2230.421	IX CCT FURNISHED OTHERS	0	0	0	0	0	0	0	0	0	0
1727 2003	2230.422	IX CCT WIDEBAND	0	0	0	0	0	0	0	0	0	0
1729 2003	2230.423	IX CCT JOINT	0	0	0	0	0	0	0	0	0	0
1731 2003	2230.424	IX CCT COMM. CO.	0	0	0	0	0	0	0	0	0	0
1733 2003	2230.43	HOST/REMOTE MESSAGE CIRCUIT	0	0	0	0	0	0	0	0	0	0
1735 2003	2230.4	TOTAL CIRCUIT EQUIPMENT	0	0	0	0	0	0	0	0	0	0
1737 2003	22XX	TOTAL CENTRAL OFFICE EQUIP	0	0	0	0	0	0	0	0	0	0
1739 2003	COMM.CO	CONNECTING COMPANY INVESTMENT	0	0	0	0	0	0	0	0	0	0
INFORMATION ORIGINATOR EQUIP												
1741 2003	2310.1A	OTHER (TOT)	0	0	0	0	0	0	0	0	0	0
1743 2003	2310.1B1	OTHER (TOT) PAYSTA LIMITED	0	0	0	0	0	0	0	0	0	0
1745 2003	2310.1B2	OTHER (TOT) PAYSTA REGULAR	0	0	0	0	0	0	0	0	0	0
1747 2003	2310.2	CUSTOMER PREMISE EQUIPMENT	0	0	0	0	0	0	0	0	0	0
1749 2003	2310	TOTAL (TOT)	0	0	0	0	0	0	0	0	0	0
CABLE AND WIRE FACILITIES												
1801 2003	2410.1A	EXCHANGE LINE JOINT	0	0	0	0	0	0	0	0	0	0
1803 2003	2410.1B1	EXCHANGE LINE LIMITED PAY	0	0	0	0	0	0	0	0	0	0
1805 2003	2410.1B2	EXCHANGE LINE REGULAR PAY	0	0	0	0	0	0	0	0	0	0
1807 2003	2410.1	TOTAL EXCHANGE LINE	0	0	0	0	0	0	0	0	0	0
1809 2003	2410.2	WIDEBAND AND EXCHANGE TRUNK	0	0	0	0	0	0	0	0	0	0
1811 2003	2410.221	IX LINE FURNISHED OTHERS	0	0	0	0	0	0	0	0	0	0
1813 2003	2410.222	IX LINE WIDEBAND	0	0	0	0	0	0	0	0	0	0
1815 2003	2410.223	IX LINE JOINT	0	0	0	0	0	0	0	0	0	0
1817 2003	2410.4A	HOST/REMOTE WATS CLOSED END	0	0	0	0	0	0	0	0	0	0
1819 2003	2410.4B	HOST/REMOTE OTHER	0	0	0	0	0	0	0	0	0	0
1821 2003	2410	TOTAL CABLE AND WIRE FACILITY	0	0	0	0	0	0	0	0	0	0
OTHER PLANT												
1823 2003	2600	TOTAL AMORT. TANGIBLE ASSETS	0	0	0	0	0	0	0	0	0	0
1825 2003	2690	AMORTIZABLE INTANGIBLE ASSETS	0	0	0	0	0	0	0	0	0	0
1827 2003	2699	NON AMORTIZED AMOUNTS	0	0	0	0	0	0	0	0	0	0
1829 2003	2003	TOTAL PLANT IN SERVICE	135,129	42,850	0	20,912	41,981	0	0	25,466	0	0

TELEPHONE PLANT 2004			INTRA-STATE INTRA-LATA										06/29/99
LINE ACCT	CAT	DESCRIPTION	TOTAL	COMMON LINE	USF	SWITCH	TRANSPORT	INFORMATION	LIMITED PAY	SPECIAL ACCESS	B & C	IX/OTHER	
1981 2004	2110	GENERAL SUPPORT	0	0	0	0	0	0	0	0	0	0	
CENTRAL OFFICE PLANT													
1983 2004	2210.2	TANDEN SWITCHING	0	0	0	0	0	0	0	0	0	0	
1985 2004	2210.31	LOCAL SWITCHING	0	0	0	0	0	0	0	0	0	0	
1987 2004	2210.32	LOCAL SWITCHING EQUAL ACCESS	0	0	0	0	0	0	0	0	0	0	
1989 2004	2210	TOTAL SWITCHING	0	0	0	0	0	0	0	0	0	0	
1911 2004	2220.1	OPERATOR SYSTEMS	0	0	0	0	0	0	0	0	0	0	
1913 2004	2230.411	NIDEBAND EXCHANGE LN CIRCUIT	0	0	0	0	0	0	0	0	0	0	
1915 2004	2230.412	EXCHANGE TRUNK CIRCUIT	0	0	0	0	0	0	0	0	0	0	
1917 2004	2230.413A	EXCHANGE LINE CIRCUIT JOINT	0	0	0	0	0	0	0	0	0	0	
1919 2004	2230.413B1	EXCHANGE LINE CCT LIMITED PAY	0	0	0	0	0	0	0	0	0	0	
1921 2004	2230.413B2	EXCHANGE LINE CCT REGULAR PAY	0	0	0	0	0	0	0	0	0	0	
1923 2004	2230.413	TOTAL EXCHANGE LINE CIRCUIT	0	0	0	0	0	0	0	0	0	0	
1925 2004	2230.421	IX CCT FURNISHED OTHERS	0	0	0	0	0	0	0	0	0	0	
1927 2004	2230.422	IX CCT NIDEBAND	0	0	0	0	0	0	0	0	0	0	
1929 2004	2230.423	IX CCT JOINT	0	0	0	0	0	0	0	0	0	0	
1931 2004	2230.424	IX CCT COMM. CO.	0	0	0	0	0	0	0	0	0	0	
1933 2004	2230.43	HQST/REMOTE MESSAGE CIRCUIT	0	0	0	0	0	0	0	0	0	0	
1935 2004	2230.4	TOTAL CIRCUIT EQUIPMENT	0	0	0	0	0	0	0	0	0	0	
1937 2004	22XX	TOTAL CENTRAL OFFICE EQUIP	0	0	0	0	0	0	0	0	0	0	
1919 2004	COMM.CO	CONNECTING COMPANY INVESTMENT	0	0	0	0	0	0	0	0	0	0	
INFORMATION ORIGINATION EQUIP													
1941 2004	2310.1A	OTHER (IOT)	0	0	0	0	0	0	0	0	0	0	
1943 2004	2310.1B1	OTHER (IOT) PAYSTA LIMITED	0	0	0	0	0	0	0	0	0	0	
1945 2004	2310.1B2	OTHER (IOT) PAYSTA REGULAR	0	0	0	0	0	0	0	0	0	0	
1947 2004	2310.2	CUSTOMER PREMISE EQUIPMENT	0	0	0	0	0	0	0	0	0	0	
1949 2004	2310	TOTAL (IOT)	0	0	0	0	0	0	0	0	0	0	
CABLE AND WIRE FACILITIES													
2001 2004	2410.1A	EXCHANGE LINE JOINT	0	0	0	0	0	0	0	0	0	0	
2003 2004	2410.1B1	EXCHANGE LINE LIMITED PAY	0	0	0	0	0	0	0	0	0	0	
2005 2004	2410.1B2	EXCHANGE LINE REGULAR PAY	0	0	0	0	0	0	0	0	0	0	
2007 2004	2410.1	TOTAL EXCHANGE LINE	0	0	0	0	0	0	0	0	0	0	
2009 2004	2410.2	NIDEBAND AND EXCHANGE TRUNK	0	0	0	0	0	0	0	0	0	0	
2011 2004	2410.321	IX LINE FURNISHED OTHERS	0	0	0	0	0	0	0	0	0	0	
2013 2004	2410.322	IX LINE NIDEBAND	0	0	0	0	0	0	0	0	0	0	
2015 2004	2410.323	IX LINE JOINT	0	0	0	0	0	0	0	0	0	0	
2017 2004	2410.4A	HQST/REMOTE MTS CLOSED END	0	0	0	0	0	0	0	0	0	0	
2019 2004	2410.4B	HQST/REMOTE OTHER	0	0	0	0	0	0	0	0	0	0	
2021 2004	2410	TOTAL CABLE AND WIRE FACILITY	0	0	0	0	0	0	0	0	0	0	
OTHER PLANT													
2023 2004	2480	TOTAL AMORT. TANGIBLE ASSETS	0	0	0	0	0	0	0	0	0	0	
2025 2004	2590	AMORTISABLE INTANGIBLE ASSETS	0	0	0	0	0	0	0	0	0	0	
2027 2004	NONASSIGN	NON ASSIGNED AMOUNTS	0	0	0	0	0	0	0	0	0	0	
2029 2004	2004	TOTAL PLANT IN SERVICE	0	0	0	0	0	0	0	0	0	0	

TELEPHONE PLANT 2005			TOTAL	COMMON LINE	USE	INTRA-STATE	INTRA-LATA	INFORMATION	LIMITED PAY	SPECIAL ACCESS	B & C	IX/OTHER
LINE ACCT	CT	DESCRIPTION GENERAL SUPPORT	0	0	0	0	0	0	0	0	0	0
CENTRAL OFFICE PLANT												
2103 2005	2210.2	TAMM SWITCHING	0	0	0	0	0	0	0	0	0	0
2105 2005	2210.31	LOCAL SWITCHING	0	0	0	0	0	0	0	0	0	0
2107 2005	2210.32	LOCAL SWITCHING EQUAL ACCESS	0	0	0	0	0	0	0	0	0	0
2109 2005	2210	TOTAL SWITCHING	0	0	0	0	0	0	0	0	0	0
2111 2005	2220.1	OPERATOR SYSTEMS	0	0	0	0	0	0	0	0	0	0
2113 2005	2230.411	WIDEBAND EXCHANGE LN CIRCUIT	0	0	0	0	0	0	0	0	0	0
2115 2005	2230.412	EXCHANGE TRUNK CIRCUIT	0	0	0	0	0	0	0	0	0	0
2117 2005	2230.413A	EXCHANGE LINE CIRCUIT JOINT	0	0	0	0	0	0	0	0	0	0
2119 2005	2230.413B1	EXCHANGE LINE COT LIMITED PAY	0	0	0	0	0	0	0	0	0	0
2121 2005	2230.413B2	EXCHANGE LINE COT REGULAR PAY	0	0	0	0	0	0	0	0	0	0
2123 2005	2230.413	TOTAL EXCHANGE LINE CIRCUIT	0	0	0	0	0	0	0	0	0	0
2125 2005	2230.421	IX COT FURNISHED OTHERS	0	0	0	0	0	0	0	0	0	0
2127 2005	2230.422	IX COT WIDEBAND	0	0	0	0	0	0	0	0	0	0
2129 2005	2230.423	IX COT JOINT	0	0	0	0	0	0	0	0	0	0
2131 2005	2230.424	IX COT COMM. CO.	0	0	0	0	0	0	0	0	0	0
2133 2005	2230.43	HOST/REMOTE MESSAGE CIRCUIT	0	0	0	0	0	0	0	0	0	0
2135 2005	2230.4	TOTAL CIRCUIT EQUIPMENT	0	0	0	0	0	0	0	0	0	0
2137 2005	22EX	TOTAL CENTRAL OFFICE EQUIP	0	0	0	0	0	0	0	0	0	0
2139 2005	COMM.CO	CONNECTING COMPANY INVESTMENT	0	0	0	0	0	0	0	0	0	0
INFORMATION ORIGINATION EQUIP												
2141 2005	2310.1A	OTHER (IOT)	0	0	0	0	0	0	0	0	0	0
2143 2005	2310.1B1	OTHER (IOT) PAYSTA LIMITED	0	0	0	0	0	0	0	0	0	0
2145 2005	2310.1B2	OTHER (IOT) PAYSTA REGULAR	0	0	0	0	0	0	0	0	0	0
2147 2005	2310.2	CUSTOMER PREMISE EQUIPMENT	0	0	0	0	0	0	0	0	0	0
2149 2005	2310	TOTAL (IOT)	0	0	0	0	0	0	0	0	0	0
CABLE AND WIRE FACILITIES												
2201 2005	2410.1A	EXCHANGE LINE JOINT	0	0	0	0	0	0	0	0	0	0
2203 2005	2410.1B1	EXCHANGE LINE LIMITED PAY	0	0	0	0	0	0	0	0	0	0
2205 2005	2410.1B2	EXCHANGE LINE REGULAR PAY	0	0	0	0	0	0	0	0	0	0
2207 2005	2410.1	TOTAL EXCHANGE LINE	0	0	0	0	0	0	0	0	0	0
2209 2005	2410.2	WIDEBAND AND EXCHANGE TRUNK	0	0	0	0	0	0	0	0	0	0
2211 2005	2410.321	IX LINE FURNISHED OTHERS	0	0	0	0	0	0	0	0	0	0
2213 2005	2410.322	IX WIDEBAND	0	0	0	0	0	0	0	0	0	0
2215 2005	2410.323	IX LINE JOINT	0	0	0	0	0	0	0	0	0	0
2217 2005	2410.4A	HOST/REMOTE NATS CLOSED END	0	0	0	0	0	0	0	0	0	0
2219 2005	2410.4B	HOST/REMOTE OTHER	0	0	0	0	0	0	0	0	0	0
2221 2005	2410	TOTAL CABLE AND WIRE FACILITY	0	0	0	0	0	0	0	0	0	0
OTHER PLANT												
2223 2005	2600	TOTAL AMORT. TANGIBLE ASSETS	0	0	0	0	0	0	0	0	0	0
2225 2005	2690	AMORTIZABLE INTANGIBLE ASSETS	0	0	0	0	0	0	0	0	0	0
2227 2005	NONASSIGN	NON ASSIGNED AMOUNTS	0	0	0	0	0	0	0	0	0	0
2229 2005	2005	TOTAL PLANT IN SERVICE	0	0	0	0	0	0	0	0	0	0

INTRA-STATE INTRA-LATA													
TELEPHONE PLANT XXXX			TOTAL	COMMON	USEP	SWITCH	TRANSPORT	INFORMATION	LIMITED	SPECIAL	B & C	IX/OTHER	
LINE	ACTY	CHT	DESCRIPTION	2110	LINE				PAY	ACCESS			
2391	XXXX		GENERAL SUPPORT	-71,607	-22,548	0	-11,081	-22,246	0	0	0	0	
CENTRAL OFFICE PLANT													
2393	XXXX	2210.2	TANDEN SWITCHING	0	0	0	0	0	0	0	0	0	
2395	XXXX	2210.31	LOCAL SWITCHING	0	0	0	0	0	0	0	0	0	
2397	XXXX	2210.32	LOCAL SWITCHING EQUAL ACCESS	0	0	0	0	0	0	0	0	0	
2399	XXXX	2210	TOTAL SWITCHING	-100,080	0	0	-100,080	0	0	0	0	0	
2311	XXXX	2220.1	OPERATOR SYSTEMS	0	0	0	0	0	0	0	0	0	
2313	XXXX	2230.411	WIDEBAND EXCHANGE LN CIRCUIT	0	0	0	0	0	0	0	0	0	
2314	XXXX	2230.412	EXCHANGE TRUNK CIRCUIT	0	0	0	0	0	0	0	0	0	
2317	XXXX	2230.413A	EXCHANGE LINE CIRCUIT JOINT	0	0	0	0	0	0	0	0	0	
2319	XXXX	2230.413B1	EXCHANGE LINE COT LIMITED PAY	0	0	0	0	0	0	0	0	0	
2321	XXXX	2230.413B2	EXCHANGE LINE COT REGULAR PAY	0	0	0	0	0	0	0	0	0	
2323	XXXX	2230.413	TOTAL EXCHANGE LINE CIRCUIT O	0	0	0	0	0	0	0	0	0	
2325	XXXX	2230.421	IX COT FURNISHED OTHERS	0	0	0	0	0	0	0	0	0	
2327	XXXX	2230.422	IX COT WIDEBAND	0	0	0	0	0	0	0	0	0	
2329	XXXX	2230.423	IX COT JOINT	0	0	0	0	0	0	0	0	0	
2331	XXXX	2230.434	IX COT COMM. CO.	0	0	0	0	0	0	0	0	0	
2333	XXXX	2230.43	HOST/REMOTE MESSAGE CIRCUIT	0	0	0	0	0	0	0	0	0	
2335	XXXX	2230.4	TOTAL CIRCUIT EQUIPMENT	-368,314	-35,902	0	0	-243,662	0	-88,750	0	0	
2337	XXXX	22XX	TOTAL, CENTRAL OFFICE EQUIP	-468,394	-35,902	0	-100,080	-243,662	0	-88,750	0	0	
2339	XXXX	COMM.CO	CONNECTING COMPANY INVESTMENT	0	0	0	0	0	0	0	0	0	
INFORMATION ORIGINATOR EQUIP													
2341	XXXX	2310.1A	OTHER (IOT)	0	0	0	0	0	0	0	0	0	
2343	XXXX	2310.1B1	OTHER (IOT) PAYSTA LIMITED	0	0	0	0	0	0	0	0	0	
2345	XXXX	2310.1B2	OTHER (IOT) PAYSTA REGULAR	0	0	0	0	0	0	0	0	0	
2347	XXXX	2310.2	CUSTOMER PREMISE EQUIPMENT	0	0	0	0	0	0	0	0	0	
2349	XXXX	2310	TOTAL (IOT)	0	0	0	0	0	0	0	0	0	
CABLE AND WIRE FACILITIES													
2401	XXXX	2410.1A	EXCHANGE LINE JOINT	0	0	0	0	0	0	0	0	0	
2403	XXXX	2410.1B1	EXCHANGE LINE LIMITED PAY	0	0	0	0	0	0	0	0	0	
2405	XXXX	2410.1B2	EXCHANGE LINE REGULAR PAY	0	0	0	0	0	0	0	0	0	
2407	XXXX	2410.1	TOTAL EXCHANGE LINE	0	0	0	0	0	0	0	0	0	
2409	XXXX	2410.2	WIDEBAND AND EXCHANGE TRUNK	0	0	0	0	0	0	0	0	0	
2411	XXXX	2410.321	IX LINE FURNISHED OTHERS	0	0	0	0	0	0	0	0	0	
2413	XXXX	2410.322	IX LINE WIDEBAND	0	0	0	0	0	0	0	0	0	
2415	XXXX	2410.323	IX LINE JOINT	0	0	0	0	0	0	0	0	0	
2417	XXXX	2410.4A	HOST/REMOTE WATS CLOSED END	0	0	0	0	0	0	0	0	0	
2419	XXXX	2410.4B	HOST/REMOTE OTHER	0	0	0	0	0	0	0	0	0	
2421	XXXX	2410	TOTAL CABLE AND WIRE FACILITY	-259,708	-186,056	0	0	0	0	-73,652	0	0	
OTHER PLANT													
2423	XXXX	2680	TOTAL AMORT. TANGIBLE ASSETS	0	0	0	0	0	0	0	0	0	
2425	XXXX	2690	AMORTISABLE INTANGIBLE ASSETS	-54	-17	0	-9	-17	0	-11	0	0	
2427	XXXX	NONASSIGN	NON ASSIGNED AMOUNTS	0	0	0	0	0	0	0	0	0	
2429	XXXX	XXXX	TOTAL PLANT IN SERVICE	-799,763	-244,521	0	-111,170	-265,928	0	-178,145	0	0	

TELEPHONE PLANT 4XXX			TOTAL	COMMON LINE	USP	SWITCH	TRANSPORT	INFORMATION	LIMITED PAY	SPECIAL ACCESS	B & C	IX/OTHER
LINE ACCT	CAT	DESCRIPTION										
01 4XXX	2110	GENERAL SUPPORT	0	0	0	0	0	0	0	0	0	0
CENTRAL OFFICE PLANT												
03 4XXX	2210.2	TANDEN SWITCHING	0	0	0	0	0	0	0	0	0	0
05 4XXX	2210.31	LOCAL SWITCHING	0	0	0	0	0	0	0	0	0	0
07 4XXX	2210.32	LOCAL SWITCHING EQUAL ACCESS	0	0	0	0	0	0	0	0	0	0
09 4XXX	2210	TOTAL SWITCHING	0	0	0	0	0	0	0	0	0	0
11 4XXX	2220.1	OPERATOR SYSTEMS	0	0	0	0	0	0	0	0	0	0
13 4XXX	2230.411	WIDEBAND EXCHANGE LN CIRCUIT	0	0	0	0	0	0	0	0	0	0
15 4XXX	2230.412	EXCHANGE TRUNK CIRCUIT	0	0	0	0	0	0	0	0	0	0
17 4XXX	2230.413A	EXCHANGE LINE CIRCUIT JOINT	0	0	0	0	0	0	0	0	0	0
19 4XXX	2230.413B1	EXCHANGE LINE CCT LIMITED PAY	0	0	0	0	0	0	0	0	0	0
21 4XXX	2230.413B2	EXCHANGE LINE CCT REGULAR PAY	0	0	0	0	0	0	0	0	0	0
23 4XXX	2230.413	TOTAL EXCHANGE LINE CIRCUIT O	0	0	0	0	0	0	0	0	0	0
25 4XXX	2230.421	IX CCT FURNISHED OTHERS	0	0	0	0	0	0	0	0	0	0
27 4XXX	2230.422	IX CCT WIDEBAND	0	0	0	0	0	0	0	0	0	0
29 4XXX	2230.423	IX CCT JOINT	0	0	0	0	0	0	0	0	0	0
31 4XXX	2230.424	IX CCT COMM. CO.	0	0	0	0	0	0	0	0	0	0
33 4XXX	2230.43	HOST/REMOTE MESSAGE CIRCUIT	0	0	0	0	0	0	0	0	0	0
35 4XXX	2230.4	TOTAL CIRCUIT EQUIPMENT	0	0	0	0	0	0	0	0	0	0
37 4XXX	22XX	TOTAL CENTRAL OFFICE EQUIP	0	0	0	0	0	0	0	0	0	0
39 4XXX	COMM.CO	CONNECTING COMPANY INVESTMENT	0	0	0	0	0	0	0	0	0	0
INFORMATION ORIGINATOR EQUIP												
41 4XXX	2310.1A	OTHER (IOT)	0	0	0	0	0	0	0	0	0	0
43 4XXX	2310.1B1	OTHER (IOT) PAYSTA LIMITED	0	0	0	0	0	0	0	0	0	0
45 4XXX	2310.1B2	OTHER (IOT) PAYSTA REGULAR	0	0	0	0	0	0	0	0	0	0
47 4XXX	2310.2	CUSTOMER PREMISE EQUIPMENT	0	0	0	0	0	0	0	0	0	0
49 4XXX	2310	TOTAL (IOT)	0	0	0	0	0	0	0	0	0	0
CABLE AND WIRE FACILITIES												
51 4XXX	2410.1A	EXCHANGE LINE JOINT	0	0	0	0	0	0	0	0	0	0
53 4XXX	2410.1B1	EXCHANGE LINE LIMITED PAY	0	0	0	0	0	0	0	0	0	0
55 4XXX	2410.1B2	EXCHANGE LINE REGULAR PAY	0	0	0	0	0	0	0	0	0	0
57 4XXX	2410.1	TOTAL EXCHANGE LINE	0	0	0	0	0	0	0	0	0	0
59 4XXX	2410.2	WIDEBAND AND EXCHANGE TRUNK	0	0	0	0	0	0	0	0	0	0
61 4XXX	2410.321	IX LINE FURNISHED OTHERS	0	0	0	0	0	0	0	0	0	0
63 4XXX	2410.322	IX LINE WIDEBAND	0	0	0	0	0	0	0	0	0	0
65 4XXX	2410.323	IX LINE JOINT	0	0	0	0	0	0	0	0	0	0
67 4XXX	2410.4A	HOST/REMOTE WATS CLOSED END	0	0	0	0	0	0	0	0	0	0
69 4XXX	2410.4B	HOST/REMOTE OTHER	0	0	0	0	0	0	0	0	0	0
71 4XXX	2410	TOTAL CABLE AND WIRE FACILITY	0	0	0	0	0	0	0	0	0	0
OTHER PLANT												
73 4XXX	2660	TOTAL AMORT. TANGIBLE ASSETS	0	0	0	0	0	0	0	0	0	0
75 4XXX	2690	AMORTIZABLE INTANGIBLE ASSETS	0	0	0	0	0	0	0	0	0	0
77 4XXX	NONASSIGN	NON ASSIGNED AMOUNTS	-22,073	-6,950	0	-3,416	-6,858	0	0	-4,849	0	0
79 4XXX	4XXX	TOTAL PLANT IN SERVICE	-22,073	-6,950	0	-3,416	-6,858	0	0	-4,849	0	0

TITLES	
T 01 COMPANY NAME	Hubridge Telecommunications
T 02 NISC CODE	391671
T 03 COMPANY CODE	644
T 04 STATE	South Dakota
T 05 STUDY AREA	
T 06 CONTRACT NAME	David D. Clark - QVSM
T 07 CONTRACT TITLE #	719-594-5631
T 08 FOR PERIOD	1998
T 09 FILE NAME	644_57898
T 10 COMMENT 01	Cost Study
T 11 COMMENT 02	Average rate base/year and expenses
T 12 NISC COL TITLE	

PART 36 OPTIONS		TAXES AND RATES	
OP01 WORK CASH	0	TX01 SURTAX	8290883
OP02 A/C 2002	0	TX02 INCOME ADJ	128867
OP03 A/C 2003	0	TX03 STATE TAX ADJ	0
OP04 AFUDC & 2004	9	TX04 ITC & EXCESS DEP/AMT	0
OP05 A/C 2005	0	TX05 OTHER REV	0
OP06 RTS STOCK	0	TX06 NISC ADD. TO WC BASE	0
OP07 GROSS RECEIPTS CALC	0	TX07 FIXED CHARGES (TAX CODE 2)	0
OP08 GENERAL SUPPORT	2	TX08 TAX YEAR	96
OP09 COS EXP AT DETAIL	0	TX09 SURTAX CODE	1
OP10 2002-2005 AND IDC	0	TX10 USE EXP ADJ	0
P49 OPTIONS		RT01 STATE TAX RATE	.00000
OP11 INC 2004 & 2005	0	RT02 WORK CASH RATE	.04232
OP12 MNT INVEST	3	RT03 COS POWER MONT	1.00000
OP13 COS CRT 4	0	RT04 LIMIT PAY STATION	.00000
		RT05 PATRCHAGE RATIO (TAX CODE 2)	.00000
1998 OPTIONS		1998 RATIOS	
OP14 OBC STATE SLC	1	RT06 2410.123 EST RATIO	.00000
OP15 OBC B&C TO IEC	2	RT07 TANDEM SS7 RATIO	.00000
OP16 P49 COS EXP AT DETAIL	1	RT08 DS-1 MULTI RATIO	.00000
OP17 P49 USE FAC22/CONN LINE	1	RT09 LINE PORT RATIO	.00000
OP18 P49 COIN COLLECTION RULES	1	RT10 TANDEM RATIO	.00000
		RT11 GEN SUPPORT B&C RATIO	.00000

RESULTS		LOOPS		MILES		TERMS	
N 01 NTS IS-INTERLATA	187956	C01 ACCESS P/L IS-INTERLATA	150	280	54		
N 02 NTS IS-INTRALATA	0	C02 ACCESS P/L IS-INTRALATA	0	0	0		
N 03 NTS ST-INTERLATA	41659	C03 ACCESS P/L ST-INTERLATA	0	0	0		
N 04 NTS ST-INTRALATA	299935	C04 ACCESS P/L ST-INTRALATA	117	211	27		
N 05 BAS	0	C05 NON-ACCESS P/L IS-INTER	0	0	0		
N 06 LOCAL	0	C06 NON-ACCESS P/L IS-INTRA	0	0	0		
N 07 TOTAL	529540	C07 NON-ACCESS P/L ST-INTER	0	0	0		
		C08 NON-ACCESS P/L ST-INTRA	0	0	0		
		C09 NISC	0	0	0		
		C10 LIMITED PAY	0	0	0		
		C11 REGULAR PAY	34	0	0		
		C12 OTHER	2400	0	176		
		C13 LOCAL	0	0	0		
		C14 TOTAL	2701	491	457		

WORK TIME		SU OTHER REVENUE	
WT1 END-USER SERVICE ORDER	49446	OR1 NTS IS-INTERLATA	117903
WT2 END-USER PAY & COLLECT	31481	OR2 NTS IS-INTERLATA	0
WT3 END-USER BILLING INQ	18696	OR3 NTS ST-INTERLATA	0
WT4 IX SERVICE ORDER	2095	OR4 NTS ST-INTERLATA	0
WT5 IX PAY & COLLECT	1007	OR5 P/L IS-INTERLATA	0
WT6 IX BILLING INQ	72	OR6 P/L IS-INTERLATA	0
WT7 COIN COLLECT	0	OR7 P/L ST-INTERLATA	0
WT8 TOTAL WORK TIME	98767	OR8 P/L ST-INTERLATA	0
		OR9 TOTAL	117903

	SERVICE ORDER PROC	BILLED REVENUES	BILLING INQUIRY
	OWN NON-OWN	OWN NON-OWN	OWN NON-OWN
EU01 NTS/WT IS-INTERLATA	0 4113	117903 370305	0 21578
EU02 NTS/WT IS-INTERLATA	0 0	0 0	0 0
EU03 NTS/WT ST-INTERLATA	0 2055	0 77232	0 10789
EU04 NTS/WT ST-INTERLATA	0 2055	0 373518	0 10789
EU05 PL/SPFC IS-INTERLATA	0 0	0 0	0 0
EU06 PL/SPFC IS-INTERLATA	0 0	0 0	0 0
EU07 PL/SPFC ST-INTERLATA	0 0	0 0	0 0
EU08 PL/SPFC ST-INTERLATA	0 0	0 0	0 0
EU09 LOCAL	91777 0	606252 0	56844 0
EU10 SAS	0 0	0 0	0 0
EU11 PRESCRIPTION	0 0	0 0	0 0
EU12 DIR ADV	0 0	0 0	0 0
EU13 TOTAL	91777 8223	724195 821055	56844 43156

	IX CARRIER		
	S/O PROC	PAY-COLLECT	BILL INQ
IX01 NTS/SN ACC IS-INTERLATA	1047	503	36
IX02 NTS/SN ACC IS-INTERLATA	0	0	0
IX03 NTS/SN ACC ST-INTERLATA	524	252	18
IX04 NTS/SN ACC ST-INTERLATA	524	252	18
IX05 PL/SPFC IS-INTERLATA	0	0	0
IX06 PL/SPFC IS-INTERLATA	0	0	0
IX07 PL/SPFC ST-INTERLATA	0	0	0
IX08 PL/SPFC ST-INTERLATA	0	0	0
IX09 B & C IS-INTERLATA	0	0	0
IX10 B & C IS-INTERLATA	0	0	0
IX11 B & C ST-INTERLATA	0	0	0
IX12 B & C ST-INTERLATA	0	0	0
IX13 TOTAL	2095	1007	72

FACTORS

FACTOR CODE 1	TOTAL	EAS	MISC	LOCAL	FACTOR CODE 2	TOTAL	EAS	MISC	LOCAL
F 01 RATE OF RETURN	0.000000	0.000000	0.100000	0.100000	F 02 SUP	1.000000	0.900000	0.000000	0.466370
	IS-ER	IS-RA	ST-ER	ST-RA		IS-ER	IS-RA	ST-ER	ST-RA
ACCESS MTS	0.100000	0.100000	0.100000	0.100000	ACCESS MTS	0.250000	0.000000	0.000000	0.133050
ACCESS P/L	0.100000	0.100000	0.100000	0.100000	ACCESS P/L	0.000000	0.000000	0.000000	0.000000
NON-ACCESS MTS	0.000000	0.000000	0.000000	0.000000	NON-ACCESS MTS	0.000000	0.000000	0.000000	0.000000
NON-ACCESS P/L	0.000000	0.000000	0.000000	0.000000	NON-ACCESS P/L	0.000000	0.000000	0.000000	0.000000
FACTOR CODE 3	TOTAL	EAS	MISC	LOCAL	FACTOR CODE 4	TOTAL	EAS	MISC	LOCAL
F 03 SLU	1.000000	0.000000	0.000000	0.650000	F 04 CSM	1.000000	0.000000	0.000000	0.000000
	IS-ER	IS-RA	ST-ER	ST-RA		IS-ER	IS-RA	ST-ER	ST-RA
ACCESS MTS	0.231320	0.000000	0.040990	0.076910	ACCESS MTS	0.662290	0.000000	0.117410	0.220100
ACCESS P/L	0.000000	0.000000	0.000000	0.000000	ACCESS P/L	0.000000	0.000000	0.000000	0.000000
NON-ACCESS MTS	0.000000	0.000000	0.000000	0.000000	NON-ACCESS MTS	0.000000	0.000000	0.000000	0.000000
NON-ACCESS P/L	0.000000	0.000000	0.000000	0.000000	NON-ACCESS P/L	0.000000	0.000000	0.000000	0.000000
FACTOR CODE 5	TOTAL	EAS	MISC	LOCAL	FACTOR CODE 6	TOTAL	EAS	MISC	LOCAL
F 05 CM	1.000000	0.000000	0.000000	0.000000	F 06 BILLING	1.000000	0.000000	0.000000	0.300100
	IS-ER	IS-RA	ST-ER	ST-RA		IS-ER	IS-RA	ST-ER	ST-RA
ACCESS MTS	0.662290	0.000000	0.117410	0.220100	ACCESS MTS	0.480900	0.000000	0.066300	0.112800
ACCESS P/L	0.000000	0.000000	0.000000	0.000000	ACCESS P/L	0.000000	0.000000	0.000000	0.000000
NON-ACCESS MTS	0.000000	0.000000	0.000000	0.000000	NON-ACCESS MTS	0.000000	0.000000	0.000000	0.000000
NON-ACCESS P/L	0.000000	0.000000	0.000000	0.000000	NON-ACCESS P/L	0.000000	0.000000	0.000000	0.000000
FACTOR CODE 7	TOTAL	EAS	MISC	LOCAL	FACTOR CODE 8	TOTAL	EAS	MISC	LOCAL
F 07 LOCAL DIAL	1.000000	0.000000	0.000000	0.150000	F 08 HOST/REMOTE	1.000000	0.000000	0.000000	0.534510
	IS-ER	IS-RA	ST-ER	ST-RA		IS-ER	IS-RA	ST-ER	ST-RA
ACCESS MTS	0.691660	0.000000	0.054350	0.101990	ACCESS MTS	0.308190	0.000000	0.054660	0.102550
ACCESS P/L	0.000000	0.000000	0.000000	0.000000	ACCESS P/L	0.000000	0.000000	0.000000	0.000000
NON-ACCESS MTS	0.308340	0.000000	0.000000	0.000000	NON-ACCESS MTS	0.000000	0.000000	0.000000	0.000000
NON-ACCESS P/L	0.000000	0.000000	0.000000	0.000000	NON-ACCESS P/L	0.000000	0.000000	0.000000	0.000000

FACTORS

FACTORS					FACTORS				
FACTOR CODE 9	TOTAL	EAS	MISC	LOCAL	FACTOR CODE 10	TOTAL	EAS	MISC	LOCAL
F 09 HOST/ADWOTE NAT	0.000000	0.000000	0.000000	0.000000	F 10 COMM CO	1.000000	0.000000	1.000000	0.000000
	IS-ER	IS-RA	ST-ER	ST-RA		IS-ER	IS-RA	ST-ER	ST-RA
ACCESS MTS	0.000000	0.000000	0.000000	0.000000	ACCESS MTS	0.000000	0.000000	0.000000	0.000000
ACCESS P/L	0.000000	0.000000	0.000000	0.000000	ACCESS P/L	0.000000	0.000000	0.000000	0.000000
NON-ACCESS MTS	0.000000	0.000000	0.000000	0.000000	NON-ACCESS MTS	0.000000	0.000000	0.000000	0.000000
NON-ACCESS P/L	0.000000	0.000000	0.000000	0.000000	NON-ACCESS P/L	0.000000	0.000000	0.000000	0.000000
FACTORS					FACTORS				
FACTOR CODE 11	TOTAL	EAS	MISC	LOCAL	FACTOR CODE 12	TOTAL	EAS	MISC	LOCAL
F 11 NOU/WIDEBAND	1.000000	0.000000	0.000000	1.000000	F 12 NOU/LIMITED PAY	0.000000	0.000000	0.000000	0.000000
	IS-ER	IS-RA	ST-ER	ST-RA		IS-ER	IS-RA	ST-ER	ST-RA
ACCESS MTS	0.000000	0.000000	0.000000	0.000000	ACCESS MTS	0.000000	0.000000	0.000000	0.000000
ACCESS P/L	0.000000	0.000000	0.000000	0.000000	ACCESS P/L	0.000000	0.000000	0.000000	0.000000
NON-ACCESS MTS	0.000000	0.000000	0.000000	0.000000	NON-ACCESS MTS	0.000000	0.000000	0.000000	0.000000
NON-ACCESS P/L	0.000000	0.000000	0.000000	0.000000	NON-ACCESS P/L	0.000000	0.000000	0.000000	0.000000
FACTORS					FACTORS				
FACTOR CODE 13	TOTAL	EAS	MISC	LOCAL	FACTOR CODE 14	TOTAL	EAS	MISC	LOCAL
F 13 CUSTOMER PREMIS	0.000000	0.000000	0.000000	0.000000	F 14 EQUAL ACCESS	0.000000	0.000000	0.000000	0.000000
	IS-ER	IS-RA	ST-ER	ST-RA		IS-ER	IS-RA	ST-ER	ST-RA
ACCESS MTS	0.000000	0.000000	0.000000	0.000000	ACCESS MTS	0.000000	0.000000	0.000000	0.000000
ACCESS P/L	0.000000	0.000000	0.000000	0.000000	ACCESS P/L	0.000000	0.000000	0.000000	0.000000
NON-ACCESS MTS	0.000000	0.000000	0.000000	0.000000	NON-ACCESS MTS	0.000000	0.000000	0.000000	0.000000
NON-ACCESS P/L	0.000000	0.000000	0.000000	0.000000	NON-ACCESS P/L	0.000000	0.000000	0.000000	0.000000
FACTORS					FACTORS				
FACTOR CODE 15	TOTAL	EAS	MISC	LOCAL	FACTOR CODE 16	TOTAL	EAS	MISC	LOCAL
F 15 EXTRAORDINARY	0.000000	0.000000	0.000000	0.000000	F 16 PATHMARKING DIFF	0.000000	0.000000	0.000000	0.000000
	IS-ER	IS-RA	ST-ER	ST-RA		IS-ER	IS-RA	ST-ER	ST-RA
ACCESS MTS	0.000000	0.000000	0.000000	0.000000	ACCESS MTS	0.000000	0.000000	0.000000	0.000000
ACCESS P/L	0.000000	0.000000	0.000000	0.000000	ACCESS P/L	0.000000	0.000000	0.000000	0.000000
NON-ACCESS MTS	0.000000	0.000000	0.000000	0.000000	NON-ACCESS MTS	0.000000	0.000000	0.000000	0.000000
NON-ACCESS P/L	0.000000	0.000000	0.000000	0.000000	NON-ACCESS P/L	0.000000	0.000000	0.000000	0.000000

FACTORS

FACTOR CODE 17	TOTAL	EAS	MISC	LOCAL	FACTOR CODE 18	TOTAL	EAS	MISC	LOCAL
F 17 FOREIGN DIR	0.000000	0.000000	0.000000	0.000000	F 18 PRESCRIPTION	0.000000	0.000000	0.000000	0.000000
	IS-ER	IS-RA	ST-ER	ST-RA		IS-ER	IS-RA	ST-ER	ST-RA
ACCESS NTS	0.000000	0.000000	0.000000	0.000000	ACCESS NTS	0.000000	0.000000	0.000000	0.000000
ACCESS P/L	0.000000	0.000000	0.000000	0.000000	ACCESS P/L	0.000000	0.000000	0.000000	0.000000
NON-ACCESS NTS	0.000000	0.000000	0.000000	0.000000	NON-ACCESS NTS	0.000000	0.000000	0.000000	0.000000
NON-ACCESS P/L	0.000000	0.000000	0.000000	0.000000	NON-ACCESS P/L	0.000000	0.000000	0.000000	0.000000
FACTOR CODE 19	TOTAL	EAS	MISC	LOCAL	FACTOR CODE 20	TOTAL	EAS	MISC	LOCAL
F 19 COIN REVENUE	0.000000	0.000000	0.000000	0.000000	F 20 REV ACCT END US	1.000000	0.000000	0.000000	0.000000
	IS-ER	IS-RA	ST-ER	ST-RA		IS-ER	IS-RA	ST-ER	ST-RA
ACCESS NTS	0.000000	0.000000	0.000000	0.000000	ACCESS NTS	1.000000	0.000000	0.000000	0.000000
ACCESS P/L	0.000000	0.000000	0.000000	0.000000	ACCESS P/L	0.000000	0.000000	0.000000	0.000000
NON-ACCESS NTS	0.000000	0.000000	0.000000	0.000000	NON-ACCESS NTS	0.000000	0.000000	0.000000	0.000000
NON-ACCESS P/L	0.000000	0.000000	0.000000	0.000000	NON-ACCESS P/L	0.000000	0.000000	0.000000	0.000000
FACTOR CODE 21	TOTAL	EAS	MISC	LOCAL	FACTOR CODE 22	TOTAL	EAS	MISC	LOCAL
F 21 CARS	1.000000	0.000000	0.000000	0.000000	F 22 ACCESS EXPENSE	1.000000	0.000000	0.000000	0.000000
	IS-ER	IS-RA	ST-ER	ST-RA		IS-ER	IS-RA	ST-ER	ST-RA
ACCESS NTS	0.500000	0.000000	0.250000	0.250000	ACCESS NTS	1.000000	0.000000	0.000000	0.000000
ACCESS P/L	0.000000	0.000000	0.000000	0.000000	ACCESS P/L	0.000000	0.000000	0.000000	0.000000
NON-ACCESS NTS	0.000000	0.000000	0.000000	0.000000	NON-ACCESS NTS	0.000000	0.000000	0.000000	0.000000
NON-ACCESS P/L	0.000000	0.000000	0.000000	0.000000	NON-ACCESS P/L	0.000000	0.000000	0.000000	0.000000
FACTOR CODE 23	TOTAL	EAS	MISC	LOCAL	FACTOR CODE 24	TOTAL	EAS	MISC	LOCAL
F 23 GROSS RECEIPTS	0.000000	0.000000	0.000000	0.000000	F 24 REV ACCT OTHER	1.000000	0.000000	0.000000	0.520057
	IS-ER	IS-RA	ST-ER	ST-RA		IS-ER	IS-RA	ST-ER	ST-RA
ACCESS NTS	0.000000	0.000000	0.000000	0.000000	ACCESS NTS	0.260955	0.000000	0.011445	0.207543
ACCESS P/L	0.000000	0.000000	0.000000	0.000000	ACCESS P/L	0.000000	0.000000	0.000000	0.000000
NON-ACCESS NTS	0.000000	0.000000	0.000000	0.000000	NON-ACCESS NTS	0.000000	0.000000	0.000000	0.000000
NON-ACCESS P/L	0.000000	0.000000	0.000000	0.000000	NON-ACCESS P/L	0.000000	0.000000	0.000000	0.000000

FACTORS

FACTOR CODE 25 P 25 W/S RECH.	TOTAL	EAS	MISC	LOCAL	FACTOR CODE 26 P 26 IX CT OTHER	TOTAL	EAS	MISC	LOCAL
	1.000000	0.000000	1.000000	0.000000		1.000000	0.000000	1.000000	0.000000
	IS-ER	IS-RA	ST-ER	ST-RA		IS-ER	IS-RA	ST-ER	ST-RA
ACCESS MTS	0.000000	0.000000	0.000000	0.000000	ACCESS MTS	0.000000	0.000000	0.000000	0.000000
ACCESS P/L	0.000000	0.000000	0.000000	0.000000	ACCESS P/L	0.000000	0.000000	0.000000	0.000000
NON-ACCESS MTS	0.000000	0.000000	0.000000	0.000000	NON-ACCESS MTS	0.000000	0.000000	0.000000	0.000000
NON-ACCESS P/L	0.000000	0.000000	0.000000	0.000000	NON-ACCESS P/L	0.000000	0.000000	0.000000	0.000000

FACTOR CODE 27 P 27 IX CT WIDEBAND	TOTAL	EAS	MISC	LOCAL	FACTOR CODE 28 P 28 IX LM. OTHER	TOTAL	EAS	MISC	LOCAL
	0.000000	0.000000	0.000000	0.000000		1.000000	0.000000	1.000000	0.000000
	IS-ER	IS-RA	ST-ER	ST-RA		IS-ER	IS-RA	ST-ER	ST-RA
ACCESS MTS	0.000000	0.000000	0.000000	0.000000	ACCESS MTS	0.000000	0.000000	0.000000	0.000000
ACCESS P/L	0.000000	0.000000	0.000000	0.000000	ACCESS P/L	0.000000	0.000000	0.000000	0.000000
NON-ACCESS MTS	0.000000	0.000000	0.000000	0.000000	NON-ACCESS MTS	0.000000	0.000000	0.000000	0.000000
NON-ACCESS P/L	0.000000	0.000000	0.000000	0.000000	NON-ACCESS P/L	0.000000	0.000000	0.000000	0.000000

FACTOR CODE 29 P 29 IX LM. WIDEBAND	TOTAL	EAS	MISC	LOCAL	FACTOR CODE 30 P 30 RESERVED	TOTAL	EAS	MISC	LOCAL
	0.000000	0.000000	0.000000	0.000000		0.000000	0.000000	0.000000	0.000000
	IS-ER	IS-RA	ST-ER	ST-RA		IS-ER	IS-RA	ST-ER	ST-RA
ACCESS MTS	0.000000	0.000000	0.000000	0.000000	ACCESS MTS	0.000000	0.000000	0.000000	0.000000
ACCESS P/L	0.000000	0.000000	0.000000	0.000000	ACCESS P/L	0.000000	0.000000	0.000000	0.000000
NON-ACCESS MTS	0.000000	0.000000	0.000000	0.000000	NON-ACCESS MTS	0.000000	0.000000	0.000000	0.000000
NON-ACCESS P/L	0.000000	0.000000	0.000000	0.000000	NON-ACCESS P/L	0.000000	0.000000	0.000000	0.000000

FACTOR CODE 31 P 31 RESERVED	TOTAL	EAS	MISC	LOCAL	FACTOR CODE 32 P 32 RESERVED	TOTAL	EAS	MISC	LOCAL
	0.000000	0.000000	0.000000	0.000000		0.000000	0.000000	0.000000	0.000000
	IS-ER	IS-RA	ST-ER	ST-RA		IS-ER	IS-RA	ST-ER	ST-RA
ACCESS MTS	0.000000	0.000000	0.000000	0.000000	ACCESS MTS	0.000000	0.000000	0.000000	0.000000
ACCESS P/L	0.000000	0.000000	0.000000	0.000000	ACCESS P/L	0.000000	0.000000	0.000000	0.000000
NON-ACCESS MTS	0.000000	0.000000	0.000000	0.000000	NON-ACCESS MTS	0.000000	0.000000	0.000000	0.000000
NON-ACCESS P/L	0.000000	0.000000	0.000000	0.000000	NON-ACCESS P/L	0.000000	0.000000	0.000000	0.000000

FACTORS

FACTOR CODE 25 F 25 W/S RECH.	TOTAL	EAS	MISC	LOCAL	FACTOR CODE 26 F 26 IX CT OTHER	TOTAL	EAS	MISC	LOCAL
	1.000000	0.000000	1.000000	0.000000		1.000000	0.000000	1.000000	0.000000
	IS-ER	IS-RA	ST-ER	ST-RA		IS-ER	IS-RA	ST-ER	ST-RA
ACCESS MTS	0.000000	0.000000	0.000000	0.000000	ACCESS MTS	0.000000	0.000000	0.000000	0.000000
ACCESS P/L	0.000000	0.000000	0.000000	0.000000	ACCESS P/L	0.000000	0.000000	0.000000	0.000000
NON-ACCESS MTS	0.000000	0.000000	0.000000	0.000000	NON-ACCESS MTS	0.000000	0.000000	0.000000	0.000000
NON-ACCESS P/L	0.000000	0.000000	0.000000	0.000000	NON-ACCESS P/L	0.000000	0.000000	0.000000	0.000000

FACTOR CODE 27 F 27 IX CT WIDEBAND	TOTAL	EAS	MISC	LOCAL	FACTOR CODE 28 F 28 IX LM. OTHER	TOTAL	EAS	MISC	LOCAL
	0.000000	0.000000	0.000000	0.000000		1.000000	0.000000	1.000000	0.000000
	IS-ER	IS-RA	ST-ER	ST-RA		IS-ER	IS-RA	ST-ER	ST-RA
ACCESS MTS	0.000000	0.000000	0.000000	0.000000	ACCESS MTS	0.000000	0.000000	0.000000	0.000000
ACCESS P/L	0.000000	0.000000	0.000000	0.000000	ACCESS P/L	0.000000	0.000000	0.000000	0.000000
NON-ACCESS MTS	0.000000	0.000000	0.000000	0.000000	NON-ACCESS MTS	0.000000	0.000000	0.000000	0.000000
NON-ACCESS P/L	0.000000	0.000000	0.000000	0.000000	NON-ACCESS P/L	0.000000	0.000000	0.000000	0.000000

FACTOR CODE 29 F 29 IX LM. WIDEBAND	TOTAL	EAS	MISC	LOCAL	FACTOR CODE 30 F 30 RESERVED	TOTAL	EAS	MISC	LOCAL
	0.000000	0.000000	0.000000	0.000000		0.000000	0.000000	0.000000	0.000000
	IS-ER	IS-RA	ST-ER	ST-RA		IS-ER	IS-RA	ST-ER	ST-RA
ACCESS MTS	0.000000	0.000000	0.000000	0.000000	ACCESS MTS	0.000000	0.000000	0.000000	0.000000
ACCESS P/L	0.000000	0.000000	0.000000	0.000000	ACCESS P/L	0.000000	0.000000	0.000000	0.000000
NON-ACCESS MTS	0.000000	0.000000	0.000000	0.000000	NON-ACCESS MTS	0.000000	0.000000	0.000000	0.000000
NON-ACCESS P/L	0.000000	0.000000	0.000000	0.000000	NON-ACCESS P/L	0.000000	0.000000	0.000000	0.000000

FACTOR CODE 31 F 31 RESERVED	TOTAL	EAS	MISC	LOCAL	FACTOR CODE 32 F 32 RESERVED	TOTAL	EAS	MISC	LOCAL
	0.000000	0.000000	0.000000	0.000000		0.000000	0.000000	0.000000	0.000000
	IS-ER	IS-RA	ST-ER	ST-RA		IS-ER	IS-RA	ST-ER	ST-RA
ACCESS MTS	0.000000	0.000000	0.000000	0.000000	ACCESS MTS	0.000000	0.000000	0.000000	0.000000
ACCESS P/L	0.000000	0.000000	0.000000	0.000000	ACCESS P/L	0.000000	0.000000	0.000000	0.000000
NON-ACCESS MTS	0.000000	0.000000	0.000000	0.000000	NON-ACCESS MTS	0.000000	0.000000	0.000000	0.000000
NON-ACCESS P/L	0.000000	0.000000	0.000000	0.000000	NON-ACCESS P/L	0.000000	0.000000	0.000000	0.000000

EXPENSES

E 01 6110	NETWORK SUPPORT	0	E 29 6710.1	EXEC. & PLANNING SAS	0
E 02 6120	GENERAL SUPPORT	61770	E 30 6710.2	EXEC. & PLANNING OTHER	25732
E 03 6210	CENTRAL OFFICE SWITCH	79495	E 31 6720.1	GENERAL & ADMIN SAS	0
E 04 6220	OPERATOR SYSTEM	0	E 32 6720.2	GENERAL & ADMIN OTH	203692
E 05 6230	CENTRAL OFFICE TRUNK	22509	E 33 CORP	TOTAL CORP OPERATIONS	229624
E 06 6310.1	INFO ORIG/TERM OTHER	0	E 34 7100.1	OTH OPER INC/EXP FOR.	0
E 07 6310.2	IOT CPE	0	E 35 7100.2	OTH OPER INC/EXP	203
E 08 6410	CABLE & WIRE FACIL.	97620	E 36 7200.40	OPERATING TAXES OTHER	146995
E 09 PLANT-SPECIFIC PLANT SPECIFIC		261394	E 37 7200.41	OPER TAX GROSS RECEIPT	0
E 10 6510	OTHER PLANT	0	E 39 7300.2	NON OPER INC/EXP CONT	16735
E 11 6530	NETWORK OPERATIONS	25063	E 40 7500.1	INTEREST & RELATED ITEMS	0
E 12 6540	ACCESS	24065	E 41 7600	EXTRAORDINARY ITEMS	0
E 13 6560	DEPR. & AMORT.	1013204	E 42 7910	INCOME EFFECT OF RATE	0
E 14 PLT-NONSPECIFIC PLANT NON-SPECIF		1062332	E 43 TAX-MISC	TOTAL TAX & MISC	163923
E 15 6610	MARKETING	11203	E 44 EXPENSES	GRAND TOT EXP & TAXES	1909898
E 16 6620.10	PHONE OPERATOR SERV.	0	E 45 EQ-ACC	EQ.ACCESS INC IN 6720.2	0
E 17 6620.21	DIRECTORY CLASSIFIED	7992	E 46 7340	AFUDC	12117
E 18 6620.22	DIRECTORY OTHER	0			
E 19 6620.23	DIRECTORY ALPHA	1937			
E 20 6620.24	DIRECTORY FOREIGN	0			
E 21 6620.317	COIN COLLECT & ADMIN	0			
E 22 6620.31	TOTAL LOCAL BUSINESS	50969			
E 23 6620.50	MESSAGE PROCESSING	19979			
E 24 6620.61	OTHER B & C END-USER	0			
E 25 6620.62	OTHER B & C OTHER	36190			
E 26 6620.70	CARS B & C	61913			
E 27 6620.80	ALL OTH CUSTOMER SERV.	392			
E 28 CUST-OPER TOTAL CUSTOMER OP		192575			

PLANT SUMMARY

2001 TELM. PLT. IN SERVICE	7616068
2002 PLT. HELD FUTURE	0
2003 PLT. CONNT. SHORT	875491
2005 PLT. ADJUSTMENT	0
3XXX PLANT RESERVES	-5144054
4XXX TAX RESERVES	-143041
1402 RTS STOCK	0
1220 M & S	0
1220 M & S CUM. PREN.	0
1439 DEFERRED EQUAL ACCESS	0
1410 DEFERRED ASSET AND LIABILITY	0
WORKING CASH	0
GRAND TOTAL	3204664

RATE OF RETURN BY ELEMENT

	INTERSTATE	INTRALATA	INTERLATA	INTRALATA	MISC
RR01 LIMITED PAY	0.000000	0.000000	0.000000	0.000000	0.000000
RR02 COMMON LINE	0.000000	0.000000	0.000000	0.000000	0.000000
RR03 SWITCH	0.000000	0.000000	0.000000	0.000000	0.000000
RR04 TRANSPORT	0.000000	0.000000	0.000000	0.000000	0.000000
RR05 INFORMATION	0.000000	0.000000	0.000000	0.000000	0.000000
RR06 B & C	0.000000	0.000000	0.000000	0.000000	0.000000
RR07 SPECIAL ACCESS	0.000000	0.000000	0.000000	0.000000	0.000000
RR08 IX	0.000000	0.000000	0.000000	0.000000	0.000000

	2001	2XXX	6540	3003	4XXX
2110 GENERAL SUPPORT	904672	-464046	27140	0	0
2210.2 TANDEN SWITCHING	0	0	0	0	0
2210.31 LOCAL SWITCHING	1571260	0	0	0	0
2210.32 LOCAL SWITCH EQUAL ACCESS	0	0	0	0	0
2210 TOTAL SWITCHING	1571260	-981274	542248	0	0
2220.1 OPERATOR SYSTEMS	0	0	0	0	0
2230.411 WIDEBAND EX LINE CIRCUIT	0	0	0	0	0
2230.412 EX TRUNK CIRCUIT	194335	0	0	0	0
2230.413 TOTAL EX LINE CIRCUIT	284281	0	0	0	0
2230.421 IX FURNISHED TO OTHER CO.	722433	0	0	0	0
2230.422 IX CIRCUIT WIDEBAND	0	0	0	0	0
2230.423 IX CIRCUIT OTHER	1774859	0	0	0	0
2230.424 IX CIRCUIT CONNECTING CO.	0	0	0	0	0
2230.43 HOST/REMOTE MESSAGE CIRCUIT	0	0	0	0	0
2230.4 TOTAL CIRCUIT EQUIPMENT	2975908	-2254017	357109	0	0
22XX.9A 24-48 VOLT POWER	0	0	0	0	0
22XX.9B 130 VOLT POWER	0	0	0	0	0
22XX.9C EMERGENCY POWER	0	0	0	0	0
22XX.10 COMMON EQUIPMENT	0	0	0	0	0
22XX.910 TOTAL POWER AND COMMON	0	0	0	0	0
22XX TOTAL CENTRAL OFFICE EQUIP	4547168	-3235291	899357	0	0
COMM.CO CONNECT CO. INVEST (OTH CO.)	0	0	0	0	0
2310.1A OTHER (IOT)	0	0	0	0	0
2310.1B1 OTHER (IOT) PAY LIMITED	0	0	0	0	0
2310.1B2 OTHER (IOT) PAY REGULAR	0	0	0	0	0
2310.2 CUSTOMER PREMISE EQUIPMENT	0	0	0	0	0
2310 TOTAL (IOT)	0	0	0	0	0
2410.1 TOTAL EX LINE	1671296	0	0	0	0
2410.2 WIDEBAND AND EX TRUNK	40502	0	0	0	0
2410.321 IX LINE FURNISHED TO OTHERS	163328	0	0	0	0
2410.322 IX LINE WIDEBAND	0	0	0	0	0
2410.323 IX LINE OTHER	88240	0	0	0	0
2410.4A HOST/REMOTE WATS CLOSED END	0	0	0	0	0
2410.4B HOST/REMOTE OTHER	0	0	0	0	0
2410 TOTAL CABLE AND WIRE FACILITY	2163366	-1444374	86535	0	0
2600 AMORTIZABLE TANGIBLE ASSETS	0	0	0	0	0
2690 AMORTIZABLE INTANGIBLE ASSETS	862	-345	172	0	0
NONA.SSIGN NON ASSIGNED AMOUNTS	0	0	0	875691	-143041
TOTAL TOTAL ACCOUNT	7616068	-5144054	1013204	875691	-143041

	2002	2005	2001	2003
2110 GENERAL SUPPORT	0	0	0	0
2210.3 TANDEN SWITCHING	0	0	0	0
2210.31 LOCAL SWITCHING	0	0	0	0
2210.32 LOCAL SWITCH SIGNAL ACCESS	0	0	0	0
2210 TOTAL SWITCHING	0	0	0	0
2220.1 OPERATOR SYSTEMS	0	0	0	0
2230.411 WIDEBAND EX LINE CIRCUIT	0	0	0	0
2230.412 EX TRUNK CIRCUIT	0	0	0	0
2230.413 TOTAL EX LINE CIRCUIT	0	0	0	0
2230.421 EX FURNISHED TO OTHER CO.	0	0	0	0
2230.422 EX CIRCUIT WIDEBAND	0	0	0	0
2230.423 EX CIRCUIT OTHER	0	0	0	0
2230.424 EX CIRCUIT CONNECTING CO.	0	0	0	0
2230.43 HOST/REMOTE MESSAGE CIRCUIT	0	0	0	0
2230.4 TOTAL CIRCUIT EQUIPMENT	0	0	0	0
22EX.9A 24-48 VOLT POWER	0	0	0	0
22EX.9B 120 VOLT POWER	0	0	0	0
22EX.9C EMERGENCY POWER	0	0	0	0
22EX.10 COMMON EQUIPMENT	0	0	0	0
22EX.910 TOTAL POWER AND COMMON	0	0	0	0
22EX TOTAL CENTRAL OFFICE EQUIP	0	0	0	0
COMM.CO CONNECT CO. INVEST (OTH CO.)	0	0	0	0
2310.1A OTHER (IOT)	0	0	0	0
2310.1B1 OTHER (IOT) PAY LIMITED	0	0	0	0
2310.1B2 OTHER (IOT) PAY REGULAR	0	0	0	0
2310.2 CUSTOMER PREMISE EQUIPMENT	0	0	0	0
2310 TOTAL (IOT)	0	0	0	0
2410.1 TOTAL EX LINE	0	0	0	0
2410.2 WIDEBAND AND EX TRUNK	0	0	0	0
2410.321 EX LINE FURNISHED TO OTHERS	0	0	0	0
2410.322 EX LINE WIDEBAND	0	0	0	0
2410.323 EX LINE OTHER	0	0	0	0
2410.4A HOST/REMOTE WAYS CLOSED END	0	0	0	0
2410.4B HOST/REMOTE OTHER	0	0	0	0
2410 TOTAL CABLE AND WIRE FACILITY	0	0	0	0
2600 AMORTIZABLE TANGIBLE ASSETS	0	0	0	0
2690 AMORTIZABLE INTANGIBLE ASSETS	0	0	0	0
NONA.SSIGN NON ASSIGNED AMOUNTS	0	0	0	0
TOTAL TOTAL ACCOUNT	0	0	0	0

COR TANDEN

LOCATION 1	TOTAL	EAS	MISC	LOCAL	LOCATION 2	TOTAL	EAS	MISC	LOCAL
INVESTMENT	0	0.000000	0.000000	0.000000	INVESTMENT	0	0.000000	0.000000	0.000000
IS-ER		IS-RA	ST-ER	ST-RA	IS-ER		IS-RA	ST-ER	ST-RA
ACCESS NTS	0.000000	0.000000	0.000000	0.000000	ACCESS NTS	0.000000	0.000000	0.000000	0.000000
ACCESS P/L	0.000000	0.000000	0.000000	0.000000	ACCESS P/L	0.000000	0.000000	0.000000	0.000000
NON-ACCESS NTS	0.000000	0.000000	0.000000	0.000000	NON-ACCESS NTS	0.000000	0.000000	0.000000	0.000000
NON-ACCESS P/L	0.000000	0.000000	0.000000	0.000000	NON-ACCESS P/L	0.000000	0.000000	0.000000	0.000000
LOCATION 3	TOTAL	EAS	MISC	LOCAL	LOCATION 4	TOTAL	EAS	MISC	LOCAL
INVESTMENT	0	0.000000	0.000000	0.000000	INVESTMENT	0	0.000000	0.000000	0.000000
IS-ER		IS-RA	ST-ER	ST-RA	IS-ER		IS-RA	ST-ER	ST-RA
ACCESS NTS	0.000000	0.000000	0.000000	0.000000	ACCESS NTS	0.000000	0.000000	0.000000	0.000000
ACCESS P/L	0.000000	0.000000	0.000000	0.000000	ACCESS P/L	0.000000	0.000000	0.000000	0.000000
NON-ACCESS NTS	0.000000	0.000000	0.000000	0.000000	NON-ACCESS NTS	0.000000	0.000000	0.000000	0.000000
NON-ACCESS P/L	0.000000	0.000000	0.000000	0.000000	NON-ACCESS P/L	0.000000	0.000000	0.000000	0.000000
LOCATION 5	TOTAL	EAS	MISC	LOCAL	LOCATION 6	TOTAL	EAS	MISC	LOCAL
INVESTMENT	0	0.000000	0.000000	0.000000	INVESTMENT	0	0.000000	0.000000	0.000000
IS-ER		IS-RA	ST-ER	ST-RA	IS-ER		IS-RA	ST-ER	ST-RA
ACCESS NTS	0.000000	0.000000	0.000000	0.000000	ACCESS NTS	0.000000	0.000000	0.000000	0.000000
ACCESS P/L	0.000000	0.000000	0.000000	0.000000	ACCESS P/L	0.000000	0.000000	0.000000	0.000000
NON-ACCESS NTS	0.000000	0.000000	0.000000	0.000000	NON-ACCESS NTS	0.000000	0.000000	0.000000	0.000000
NON-ACCESS P/L	0.000000	0.000000	0.000000	0.000000	NON-ACCESS P/L	0.000000	0.000000	0.000000	0.000000
LOCATION 7	TOTAL	EAS	MISC	LOCAL	LOCATION 8	TOTAL	EAS	MISC	LOCAL
INVESTMENT	0	0.000000	0.000000	0.000000	INVESTMENT	0	0.000000	0.000000	0.000000
IS-ER		IS-RA	ST-ER	ST-RA	IS-ER		IS-RA	ST-ER	ST-RA
ACCESS NTS	0.000000	0.000000	0.000000	0.000000	ACCESS NTS	0.000000	0.000000	0.000000	0.000000
ACCESS P/L	0.000000	0.000000	0.000000	0.000000	ACCESS P/L	0.000000	0.000000	0.000000	0.000000
NON-ACCESS NTS	0.000000	0.000000	0.000000	0.000000	NON-ACCESS NTS	0.000000	0.000000	0.000000	0.000000
NON-ACCESS P/L	0.000000	0.000000	0.000000	0.000000	NON-ACCESS P/L	0.000000	0.000000	0.000000	0.000000
LOCATION 9	TOTAL	EAS	MISC	LOCAL	LOCATION 10	TOTAL	EAS	MISC	LOCAL
INVESTMENT	0	0.000000	0.000000	0.000000	INVESTMENT	0	0.000000	0.000000	0.000000
IS-ER		IS-RA	ST-ER	ST-RA	IS-ER		IS-RA	ST-ER	ST-RA
ACCESS NTS	0.000000	0.000000	0.000000	0.000000	ACCESS NTS	0.000000	0.000000	0.000000	0.000000
ACCESS P/L	0.000000	0.000000	0.000000	0.000000	ACCESS P/L	0.000000	0.000000	0.000000	0.000000
NON-ACCESS NTS	0.000000	0.000000	0.000000	0.000000	NON-ACCESS NTS	0.000000	0.000000	0.000000	0.000000
NON-ACCESS P/L	0.000000	0.000000	0.000000	0.000000	NON-ACCESS P/L	0.000000	0.000000	0.000000	0.000000

COS OPERATOR

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

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

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

Kelbridge Telecommunications
ALL JURISDICTIONS

COS OPERATOR

CAT

LOCATION 8

CAT

INVESTMENT
ACCT 6620
WORK TIME
IS-ER
IS-RA
ST-ER
ST-RA
EAS
MISC
LOCAL
TOTAL

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TOTAL 0
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INVESTMENT
ACCT 6630
WORK TIME
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IS-RA
ST-ER
ST-RA
EAS
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LOCAL
TOTAL

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TOTAL 0
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INTER

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IX

LOCATION 9

CAT

LOCATION 10

CAT

INVESTMENT
ACCT 6620
WORK TIME
IS-ER
IS-RA
ST-ER
ST-RA
EAS
MISC
LOCAL
TOTAL

0
0
TOTAL 0
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IX

INVESTMENT
ACCT 6620
WORK TIME
IS-ER
IS-RA
ST-ER
ST-RA
EAS
NISC
LOCAL
TOTAL

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TOTAL 0
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INTER 0
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IX

DIRECT ASSIGN

ACCOUNT 1	TOTAL	EAS	MISC	LOCAL	ACCOUNT 2	TOTAL	EAS	MISC	LOCAL
EXP .6620.00	392	0	0	0	EXP .7300.40	1105	0	0	0
	IS-ER	IS-RA	ST-ER	ST-RA		IS-ER	IS-RA	ST-ER	ST-RA
ACCESS MTS	392	0	0	0	ACCESS MTS	1105	0	0	0
ACCESS P/L	0	0	0	0	ACCESS P/L	0	0	0	0
NON-ACCESS MTS	0	0	0	0	NON-ACCESS MTS	0	0	0	0
NON-ACCESS P/L	0	0	0	0	NON-ACCESS P/L	0	0	0	0
ACCOUNT 3	TOTAL	EAS	MISC	LOCAL	ACCOUNT 4	TOTAL	EAS	MISC	LOCAL
	0	0	0	0		0	0	0	0
	IS-ER	IS-RA	ST-ER	ST-RA		IS-ER	IS-RA	ST-ER	ST-RA
ACCESS MTS	0	0	0	0	ACCESS MTS	0	0	0	0
ACCESS P/L	0	0	0	0	ACCESS P/L	0	0	0	0
NON-ACCESS MTS	0	0	0	0	NON-ACCESS MTS	0	0	0	0
NON-ACCESS P/L	0	0	0	0	NON-ACCESS P/L	0	0	0	0
ACCOUNT 5	TOTAL	EAS	MISC	LOCAL	ACCOUNT 6	TOTAL	EAS	MISC	LOCAL
	0	0	0	0		0	0	0	0
	IS-ER	IS-RA	ST-ER	ST-RA		IS-ER	IS-RA	ST-ER	ST-RA
ACCESS MTS	0	0	0	0	ACCESS MTS	0	0	0	0
ACCESS P/L	0	0	0	0	ACCESS P/L	0	0	0	0
NON-ACCESS MTS	0	0	0	0	NON-ACCESS MTS	0	0	0	0
NON-ACCESS P/L	0	0	0	0	NON-ACCESS P/L	0	0	0	0
ACCOUNT 7	TOTAL	EAS	MISC	LOCAL	ACCOUNT 8	TOTAL	EAS	MISC	LOCAL
	0	0	0	0		0	0	0	0
	IS-ER	IS-RA	ST-ER	ST-RA		IS-ER	IS-RA	ST-ER	ST-RA
ACCESS MTS	0	0	0	0	ACCESS MTS	0	0	0	0
ACCESS P/L	0	0	0	0	ACCESS P/L	0	0	0	0
NON-ACCESS MTS	0	0	0	0	NON-ACCESS MTS	0	0	0	0
NON-ACCESS P/L	0	0	0	0	NON-ACCESS P/L	0	0	0	0

DIRECT ASSIGN

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

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

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

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

DIRECT ASSIGN

ACCOUNT 17	TOTAL	RAS	MISC	LOCAL
	0	0	0	0
IS-ER	IS-RA	ST-ER	ST-RA	
ACCESS HTS	0	0	0	0
ACCESS P/L	0	0	0	0
NON-ACCESS HTS	0	0	0	0
NON-ACCESS P/L	0	0	0	0

ACCOUNT 18	TOTAL	RAS	MISC	LOCAL
	0	0	0	0
IS-ER	IS-RA	ST-ER	ST-RA	
ACCESS HTS	0	0	0	0
ACCESS P/L	0	0	0	0
NON-ACCESS HTS	0	0	0	0
NON-ACCESS P/L	0	0	0	0

ACCOUNT 19	TOTAL	RAS	MISC	LOCAL
	0	0	0	0
IS-ER	IS-RA	ST-ER	ST-RA	
ACCESS HTS	0	0	0	0
ACCESS P/L	0	0	0	0
NON-ACCESS HTS	0	0	0	0
NON-ACCESS P/L	0	0	0	0

ACCOUNT 20	TOTAL	RAS	MISC	LOCAL
	0	0	0	0
IS-ER	IS-RA	ST-ER	ST-RA	
ACCESS HTS	0	0	0	0
ACCESS P/L	0	0	0	0
NON-ACCESS HTS	0	0	0	0
NON-ACCESS P/L	0	0	0	0

ACCOUNT 21	TOTAL	RAS	MISC	LOCAL
	0	0	0	0
IS-ER	IS-RA	ST-ER	ST-RA	
ACCESS HTS	0	0	0	0
ACCESS P/L	0	0	0	0
NON-ACCESS HTS	0	0	0	0
NON-ACCESS P/L	0	0	0	0

ACCOUNT 22	TOTAL	RAS	MISC	LOCAL
	0	0	0	0
IS-ER	IS-RA	ST-ER	ST-RA	
ACCESS HTS	0	0	0	0
ACCESS P/L	0	0	0	0
NON-ACCESS HTS	0	0	0	0
NON-ACCESS P/L	0	0	0	0

ACCOUNT 23	TOTAL	RAS	MISC	LOCAL
	0	0	0	0
IS-ER	IS-RA	ST-ER	ST-RA	
ACCESS HTS	0	0	0	0
ACCESS P/L	0	0	0	0
NON-ACCESS HTS	0	0	0	0
NON-ACCESS P/L	0	0	0	0

ACCOUNT 24	TOTAL	RAS	MISC	LOCAL
	0	0	0	0
IS-ER	IS-RA	ST-ER	ST-RA	
ACCESS HTS	0	0	0	0
ACCESS P/L	0	0	0	0
NON-ACCESS HTS	0	0	0	0
NON-ACCESS P/L	0	0	0	0

South Dakota Public Utilities Commission
WEEKLY FILINGS
For the Period of June 24, 1999 through June 30, 1999

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

ELECTRIC

EL99-012 In the Matter of the Filing by Otter Tail Power Company for Approval of Electric Service Agreement for the Supply of Bulk Interruptible Power between Otter Tail Power Company and Valley Queen Cheese Factory, Inc.

On June 25, 1999, the Commission received a filing from Otter Tail Power Company in accordance with South Dakota Codified Law Section 49-34A and the Commission's previous Order Approving Agreement dated October 23, 1989, Docket F-3837 for an Electric Service Agreement for the Supply of Bulk Interruptible Power between Otter Tail Power Company and Valley Queen Cheese Factory, Inc.

Staff Analyst: Michele Farris
Staff Attorney: Camron Hoseck
Date Filed: 06/25/99
Intervention deadline: 07/16/99

TELECOMMUNICATIONS

TC99-067 In the Matter of the Establishment of Switched Access Rates for the Local Exchange Carriers Association.

The Local Exchange Carrier Association filed tariff sheets implementing the switched access rates necessitated by revisions to its member companies' revenue requirements and switched access minutes of use. There is also one textual correction included in this filing.

Staff Analyst: Harlan Best/Keith Senger
Staff Attorney: Karen Cremer
Date Filed: 06/28/99
Intervention Deadline: 07/16/99

TC99-068 In the Matter of the Establishment of Switched Access Revenue Requirement for Stateline Telecommunications, Inc.

Stateline Telecommunications, Inc. filed a switched access cost study developing a revenue requirement that is included in the revenue requirement used to determine the switched access rates for the Local Exchange Carrier Association.

Staff Analyst: Harlan Best/Keith Senger
Staff Attorney: Karen Cremer

Date Filed: 06/28/99
Intervention Deadline: 07/16/99

TC99-069 In the Matter of the Establishment of Switched Access Revenue Requirement for Brookings Municipal Telephone Company.

Brookings City Municipal Telephone Department filed a switched access cost study developing a revenue requirement that is included in the revenue requirement used to determine the switched access rates for the Local Exchange Carrier Association.

Staff Analyst: Harlan Best/Keith Senger
Staff Attorney: Karen Cremer
Date Filed: 06/28/99
Intervention Deadline: 07/16/99

TC99-070 In the Matter of the Establishment of Switched Access Revenue Requirement for McCook Cooperative Telephone Company.

McCook Cooperative Telephone Company filed a switched access cost study developing a revenue requirement that is included in the revenue requirement used to determine the switched access rates for the Local Exchange Carrier Association.

Staff Analyst: Harlan Best/Keith Senger
Staff Attorney: Karen Cremer
Date Filed: 06/28/99
Intervention Deadline: 07/16/99

TC99-071 In the Matter of the Establishment of Switched Access Revenue Requirement for Sanborn Telephone Cooperative and Sancom, Inc.

Sanborn Telephone Cooperative filed a switched access cost study developing a revenue requirement that is included in the revenue requirement used to determine the switched access rates for the Local Exchange Carrier Association.

Staff Analyst: Harlan Best/Keith Senger
Staff Attorney: Karen Cremer
Date Filed: 06/28/99
Intervention Deadline: 07/16/99

TC99-072 In the Matter of the Establishment of Switched Access Revenue Requirement for Golden West Telecommunications Cooperative, Inc.

Golden West Telecommunications Cooperative, Inc. filed a switched access cost study developing a revenue requirement that is included in the revenue requirement used to determine the switched access rates for the Local Exchange Carrier Association.

Staff Analyst: Harlan Best/Keith Senger
Staff Attorney: Karen Cremer

Date Filed: 06/28/99

Intervention Deadline: 07/16/99

TC99-073 In the Matter of the Establishment of Switched Access Rates for U S WEST Communications, Inc.

U S WEST Communications filed a switched access cost study "specifically in compliance with ARSD 20:10:27:07....U S WEST Communications is not asking for the Commission to change the switched access rate schedules at this time."

Staff Analyst: Harlan Best/Keith Senger

Staff Attorney: Karen Cremer

Date Filed: 06/29/99

Intervention Deadline: 07/16/99

TC99-074 In the Matter of the Establishment of Switched Access Revenue Requirement for Cheyenne River Sioux Tribe Telephone Authority.

Cheyenne River Sioux Tribe Telephone Authority filed a switched access cost study developing a revenue requirement that is included in the revenue requirement used to determine the switched access rates for the Local Exchange Carrier Association.

Staff Analyst: Harlan Best/Keith Senger

Staff Attorney: Karen Cremer

Date Filed: 06/29/99

Intervention Deadline: 07/16/99

TC99-075 In the Matter of the Establishment of Switched Access Revenue Requirement for Mobridge Telecommunications Company.

Mobridge Telecommunications Company filed a switched access cost study developing a revenue requirement that is included in the revenue requirement used to determine the switched access rates for the Local Exchange Carrier Association. Mobridge Telecommunications Company requests that the Commission allow the use of GVNW's cost study model as opposed to the Commission model for determining Mobridge Telecommunications Company's revenue requirement.

Staff Analyst: Harlan Best/Keith Senger

Staff Attorney: Karen Cremer

Date Filed: 06/29/99

Intervention Deadline: 07/16/99

TC99-076 In the Matter of the Application of CallManage, Inc. for a Certificate of Authority to Provide Telecommunications Services in South Dakota.

Application by CallManage, Inc. for a Certificate of Authority to provide intrastate, interexchange telecommunications services in the State of South Dakota. CallManage is proposing to offer 1+ and 101/XXX direct outbound dialing, 800/888 toll free inbound dialing and travel card service.

Staff Analyst: Dave Jacobson
Staff Attorney: Camron Hoseck
Date Filed: 06/29/99
Intervention Deadline: 07/16/99

TC99-077 In the Matter of the Application of JATO Operating Two Corp. for a Certificate of Authority to Provide Local Exchange Services in South Dakota.

JATO Operating Two Corp.'s (JATO) intends to provide facilities-based and resold competitive local exchange services. JATO requests authority to provide services throughout U S WEST territories.

Staff Analyst: Keith Senger
Staff Attorney: Karen Cremer
Date Filed: 06/30/99
Intervention Date: 07/16/99

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

IN THE MATTER OF THE ESTABLISHMENT) OF SWITCHED ACCESS REVENUE) REQUIREMENT FOR MOBRIDGE) TELECOMMUNICATIONS COMPANY)	ORDER ASSESSING FILING FEE TC99-075
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On June 29, 1999, Mobridge Telecommunications Company (Mobridge) filed for approval by the Public Utilities Commission (Commission) its 1998 Intrastate Switched Access Cost Study.

On July 1, 1999, the Commission electronically transmitted notice of the filing and the intervention deadline of July 16, 1999, to interested individuals and entities.

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

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

On July 13, 1999, at its regularly scheduled meeting, the Commission, pursuant to SDCL 49-31-12.6, unanimously voted to assess Mobridge a filing fee as requested by the Executive Director up to the statutory limit of \$100,000. It is therefore

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

Dated at Pierre, South Dakota, this 16th day of July, 1999.

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>Helaine Kees</i></u>
Date: <u>7/19/99</u>
(OFFICIAL SEAL)

BY ORDER OF THE COMMISSION:

James A. Burg
JAMES A. BURG, Chairman

Pam Nelson
PAM NELSON, Commissioner

Laska Schoenfelder
LASKA SCHOENFELDER, Commissioner

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

IN THE MATTER OF THE ESTABLISHMENT) OF SWITCHED ACCESS REVENUE) REQUIREMENT FOR MOBRIDGE) TELECOMMUNICATIONS COMPANY)	ORDER GRANTING USE OF OWN COST STUDY PROGRAM TC99-075
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On June 29, 1999, Mobridge Telecommunications Company (MTC) filed for approval by the Public Utilities Commission (Commission) its 1998 Intrastate Switched Access Cost Study. As a part of its filing MTC also requested that the Commission allow MTC to use GVNW's cost study model as opposed to the Commission model for revenue requirement and rate development.

On July 29, 1999, at its regularly scheduled meeting, the Commission considered this matter. Commission staff recommended that MTC be allowed to use the GVNW cost study program as its cost study. The Commission has jurisdiction over this matter pursuant to SDCL 49-31-12.6, 49-31-18, 49-31-19 and ARSD 20:10:01:15.02, 20:10:01:15.05, 20:10:27:07 and 20:10:27:14. The Commission unanimously voted to approve MTC's request for use of GVNW's cost study model. It is therefore

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

Dated at Pierre, South Dakota, this 6th day of August, 1999.

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: Alain Kees

Date: 8/6/99

(OFFICIAL SEAL)

BY ORDER OF THE COMMISSION:

James A. Burg
JAMES A. BURG, Chairman

Pam Nelson
PAM NELSON, Commissioner

Laska Schoenfelder
LASKA SCHOENFELDER, Commissioner

MEMORANDUM TO COMMISSIONERS BURG, NELSON AND SCHOENFELDER

FROM: Harlan Best

RE: Mobridge Telecommunications Company, Mobridge, SD
Switched Access Revenue Requirement, TC99-075

DATE: November 8, 1999

Mobridge Telecommunications Company (Mobridge) filed an Intrastate Switched Access Cost Study pursuant to the administrative rules on June 30, 1999, based on the twelve months ended December 31, 1998. The cost study submitted by Mobridge developed a revenue requirement of \$408,370. Mobridge's minutes of use for 1998 was 4,342,451. Mobridge filed a request for the Commission to allow the use of GVNW's cost study model as opposed to the Commission model for determining Mobridge's revenue requirement. Mobridge is a member of the Local Exchange Carrier Association (LECA). As a member of LECA, Mobridge's revenue requirement and minutes of use are part of the total revenue requirement and total minutes of use used in the determination of the Carrier Common Line, Local Switching, and Common Transport rate elements for LECA.

On July 1, 1999, the Commission electronically transmitted notice of the filing and the request to use GVNW's cost model with an intervention deadline of July 16, 1999, to interested individuals and entities. No interventions were received by the Commission.

On July 16, 1999, the Commission ordered Mobridge to deposit an initial assessment in the SDPUC regulatory fee fund and to deposit any additional amounts as required by the executive director. (Sue Cichos should be contacted with any questions regarding the assessments.) The Commission granted Mobridge's request to use the GVNW cost model on August 16, 1999.

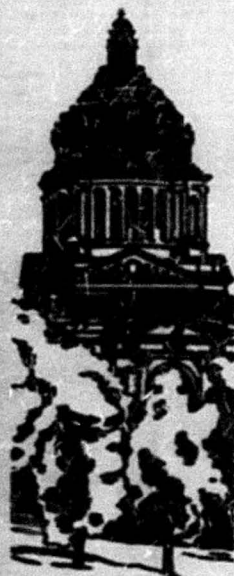
Staff requested supporting information from Mobridge on July 2, August 13, September 13, and September 30, 1999. Staff data requests were responded to by Mobridge in a timely manner. Staff reviewed external auditor reports for 1997 and 1998, supporting documentation for adjustments that were proposed by Mobridge in the cost study, long term debt, the 1998 trial balance, minutes of use, and traffic factor support.

Staff has reviewed Mobridge's cost study filing and all of the data responses submitted by Mobridge and would recommend that the Intrastate Switched Access Cost Study for Mobridge be adjusted for the removal of nonregulated activities in the amount of \$300. If this recommendation is accepted by the Commissioners the Intrastate Switched Access Cost Study revenue requirement for Mobridge is reduced by \$253 to \$408,117. Mobridge filed the switched access cost study with contributions and donations removed from the study. Mobridge has agreed to Staff's recommendations.

Respectively submitted: Harlan Best



cc David D. Clark, GVNW



South Dakota Public Utilities Commission

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



December 15, 1999

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

RE: INTRASTATE SWITCHED ACCESS DOCKETS

Dear Ms. Cremer:

I hereby request a copy of all staff requests for data and company responses in the following dockets:

TC99-049, TC99-050, TC99-054, TC99-058, TC99-063, TC99-064, TC99-065, TC99-066, TC99-067, TC99-068, TC99-069, TC99-070, TC99-071, TC99-072, TC99-073, TC99-074, ~~TC99-075~~, TC99-078, TC99-079, TC99-080, and TC99-081.

I understand that an extra copy has been provided and is available at the Commission offices.

Sincerely,

Greg Rislov
Greg Rislov, Commission Advisor
South Dakota Public Utilities Commission

c: All filing telecommunications companies

Capitol Office
Telephone (605) 773-3281
FAX (605) 773-3889

Transportation/
Warehousing Division
Telephone (605) 773-5288
FAX (605) 773-3225

Consumer Hotline
1-800-333-1782

TTY Through
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Internet Website
www.puc.sd.gov

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William Boland Jr.
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Sharon Fugitt
Mary Giddings
Lewis Hammond

Lead Study
Carmen Haeck
Lisa Hall

Dave Jacobsen
Katie Johnson
Bob Kneale
Debbie Kolbo
Charles Lund
Terry Norum
Gregory A. Rislov
Kelli Senger
Rebecca Allen West

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

IN THE MATTER OF THE ESTABLISHMENT)	ORDER APPROVING
OF SWITCHED ACCESS REVENUE)	REVENUE REQUIREMENT
REQUIREMENT FOR MOBRIDGE)	
TELECOMMUNICATIONS COMPANY)	TC99-075

On June 29, 1999, Mobridge Telecommunications Company (Mobridge) filed for approval by the Public Utilities Commission (Commission) its 1998 Intrastate Switched Access Cost Study.

On July 1, 1999, the Commission electronically transmitted notice of the filing, and the request to use GVNW's cost model, and the intervention deadline of July 16, 1999, to interested individuals and entities. On July 13, 1999, the Commission voted to assess a filing fee as requested by the Executive Director up to the statutory limit of \$100,000. The Commission granted Mobridge's request to use the GVNW cost model on August 6, 1999. Staff filed a memorandum on November 8, 1999, with the concurrence of the company, setting forth a recommended revenue requirement and minutes of use. The Commission considered this matter at its December 28, 1999, meeting.

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

ORDERED that Mobridge's revenue requirement and minutes of use are hereby approved as revised and shall be incorporated in the Local Exchange Carriers Association's determination of switched access rates. (See TC99-067.)

Dated at Pierre, South Dakota, this 14th day of January, 2000.

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>Relaine Keels</u>
Date: <u>1/14/00</u>
(OFFICIAL SEAL)

BY ORDER OF THE COMMISSION:

James A. Burg
JAMES A. BURG, Chairman

Pam Nelson
PAM NELSON, Commissioner

Laska Schoenfelder
LASKA SCHOENFELDER, Commissioner