

$$KC/HB/KS$$

TC 99-054
DOCKET NO. _____

**In the Matter of _____ IN THE MATTER OF THE FILING BY

_____**

Public Utilities Commission of the State of South Dakota

DATE	MEMORANDA
5/3 99	Filed & Packaged;
5/6 99	Weekly Filings;
6/10 99	Quarterly Cost Study;
7/16 99	Order Assessing Filing Fee;
1/14 00	Order Approving Revenue Requirement;
1/27 00	Tariff Pages;
2/23 00	Order Approving Revised Tariff Pages;
2/23 00	Packet Closed

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

April 30, 1999

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MAY 03 1999

Mr. William Bullard
Executive Director
Public Utilities Commission
State of South Dakota
500 East Capital
Pierre, SD 57501

SOUTH DAKOTA PUBLIC
UTILITIES COMMISSION

The accompanying Switched Access Filing material on behalf of Fort Randall Telephone Company & Mt. Rushmore Telephone Company is sent pursuant to the rules established by the Commission. Although Mt. Rushmore has a waiver from this requirement, it has been included in this filing similar to an Interstate filing with a combined study area. Both companies will use the same rate pursuant to this filing. Enclosed are five copies of the material and one program diskette.

Please contact me with any questions concerning this filing.

Sincerely,

John W. Coleman
Certified Public Accountant

cc: Bruce Hanson
Fort Randall Telephone
& Mt. Rushmore Telephone

Associated World-wide with Jeffreys Henry International

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

6640 Shady Oak Road, Minneapolis, Minnesota 55344-7709 612 941 9242

TC99-054

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SOUTHERN PUBLIC
UTILITIES COMMISSION

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

SWITCHED ACCESS FILING

YEAR ENDED DECEMBER 31, 1998



OLSEN THIELEN & CO., LTD.

Certified Public Accountants & Consultants

Fort Randall & Mt Rushmore Telephone Company

***** FCC PART 99 *****									
Revenue Requirement Summary									
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	
Part 36									
Total									
INTRALATA:									
15 Net Investment	\$2,326,781	J13	\$1,203,435	\$787,804	\$0	\$230,412	\$0	\$0	O.K.
16 Rate of Return	10.00%		10.00%	10.00%	10.00%	10.00%	10.00%	10.00%	
17 Return on Rate Base	\$232,878	J18-20	\$128,844	\$78,793	\$0	\$38,041	\$0	\$0	O.K.
18 Return Adjustments	0		0	0	0	0	0	0	O.K.
20 Net Return on Rate Base	\$232,878		\$128,844	\$78,793	\$0	\$38,041	\$0	\$0	O.K.
21 Income Taxes	119,457	J31-32	68,148	40,453	0	12,858	0	0	O.K.
22 Expense and Other Taxes	833,458	J33-35, 40	326,899	278,813	5,803	183,171	38,172	0	O.K.
24 Total IntraLATA Rev. Req.	\$1,185,593		\$523,891	\$398,058	\$5,803	\$221,068	\$38,172	\$0	O.K.
INTERLATA:									
30 Net Investment	\$0	P13	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
31 Rate of Return	10.00%		10.00%	10.00%	10.00%	10.00%	10.00%	10.00%	
33 Return on Rate Base	\$0	P18-20	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
35 Return Adjustments	0		0	0	0	0	0	0	O.K.
36 Net Return on Rate Base	\$0		\$0	\$0	\$0	\$0	\$0	\$0	O.K.
38 Income Taxes	0	P31-32	0	0	0	0	0	0	O.K.
39 Expense and Other Taxes	0	P33-35, 40	0	0	0	0	0	0	O.K.
40 Total InterLATA Rev. Req.	\$0		\$0	\$0	\$0	\$0	\$0	\$0	O.K.
41									
42									
43									
44									
45 TOTAL INTRASTATE REV. REQ.	\$1,185,593		\$523,891	\$398,058	\$5,803	\$221,068	\$38,172	\$0	
ACCESS ELEMENT MINUTES OF USE									
ACCESS RATE PER MINUTE									
	\$0.067350		\$0.030917	\$0.023382		16,938,624	16,938,624	\$0.013051	

Fort Randall & Mt Rushmore Telephone Company

	FOC PART 38 Revenue Requirement Summary	(A)	TOTAL COMPANY (B)	Source/ Allocation (C)	Interstate and Other (D)	Message Telephone Service				Private Line				TOTAL INTRASTATE (I)
						InterLATA (E)	InterLATA (F)	InterLATA (G)	InterLATA (H)	InterLATA (I)	InterLATA (J)	InterLATA (K)	InterLATA (L)	
						0.00% 34.00% 5.00%	0.00% 34.00% 5.00%	0.00% 34.00% 5.00%	0.00% 34.00% 5.00%	0.00% 34.00% 5.00%	0.00% 34.00% 5.00%	0.00% 34.00% 5.00%	0.00% 34.00% 5.00%	
13	State Income Tax Rate		0.00%		0.00%									0.00%
14	Federal Income Tax Rate		34.00%		34.00%									34.00%
15	Gross Receipts Tax Rate		5.00%		5.00%									5.00%
16														
17	Net Investment		\$9,055,087	CH8	\$6,729,307	\$0	\$2,328,781	\$0	\$0	\$0	\$0	\$0	\$0	\$2,328,781
18	Rate of Return		10.00%		10.00%	10.00%	10.00%	10.00%	10.00%	10.00%	10.00%	10.00%	10.00%	10.00%
19														
20	Return on Rate Base		\$905,509		\$672,831	\$0	\$232,678	\$0	\$0	\$0	\$0	\$0	\$0	\$232,678
21														
22	AFUDC		0	H43	0	0	0	0	0	0	0	0	0	0
23	ITC Amortization		0	H36	0	0	0	0	0	0	0	0	0	0
24	Other Return Adjustments		0	V242	0	0	0	0	0	0	0	0	0	0
25														
26	Net Return		\$905,509		\$672,831	\$0	\$232,678	\$0	\$0	\$0	\$0	\$0	\$0	\$232,678
27														
28	Contributions		0	H52	0	0	0	0	0	0	0	0	0	0
29	Interest Expense		3,078	H44	2,287	0	791	0	0	0	0	0	0	791
30	Capital Lease Expense		0	H46	0	0	0	0	0	0	0	0	0	0
31	Capitalized Payroll Taxes		0	H38	0	0	0	0	0	0	0	0	0	0
32	Depreciation Adjustment		0	H36	0	0	0	0	0	0	0	0	0	0
33	Other Income Adjustments		0	V248	0	0	0	0	0	0	0	0	0	0
34														
35	After Tax Income		\$902,431		\$670,543	\$0	\$231,887	\$0	\$0	\$0	\$0	\$0	\$0	\$231,887
36														
37	State Income Taxes		\$0	Formula	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
38	Federal Income Taxes		\$4,889	Formula	345,431	0	119,457	0	0	0	0	0	0	119,457
39	Operating Expenses and Taxes		2,867,728	1198	2,083,153	0	774,573	0	0	0	0	0	0	774,573
40	Uncollectibles		0	V249	0	0	0	0	0	0	0	0	0	0
41	Other Revenue Adjustments		(1,520)	V250	(1,155)	0	(395)	0	0	0	0	0	0	(395)
42														
43	Net Revenue		\$4,236,573		\$3,110,280	\$0	\$1,126,313	\$0	\$0	\$0	\$0	\$0	\$0	\$1,126,313
44	Gross Receipts Taxes		222,978	Formula	183,886	0	59,280	0	0	0	0	0	0	59,280
45	Other Revenue Taxes		0	V251	0	0	0	0	0	0	0	0	0	0
46														
47	TOTAL REVENUE REQUIREMENT		\$4,459,551		\$3,273,955	\$0	\$1,185,563	\$0	\$0	\$0	\$0	\$0	\$0	\$1,185,563

Fort Rancie & Mt Rushmore Telephone Company

		Intrastate									
		Message Telephone Service					Private Line				
		Intra-LATA		Inter-LATA		Intra-LATA		Inter-LATA		Intra-LATA	
		(E)		(F)		(G)		(H)		(I)	
		Intra-LATA		Inter-LATA		Intra-LATA		Inter-LATA		Intra-LATA	
		(E)		(F)		(G)		(H)		(I)	
		(E)		(F)		(G)		(H)		(I)	
		(E)		(F)		(G)		(H)		(I)	
		(E)		(F)		(G)		(H)		(I)	
		(E)		(F)		(G)		(H)		(I)	
		(E)		(F)		(G)		(H)		(I)	
		(E)		(F)		(G)		(H)		(I)	
		(E)		(F)		(G)		(H)		(I)	
		(E)		(F)		(G)		(H)		(I)	
		(E)		(F)		(G)		(H)		(I)	
		(E)		(F)		(G)		(H)		(I)	
		(E)		(F)		(G)		(H)		(I)	
		(E)		(F)		(G)		(H)		(I)	
		(E)		(F)		(G)		(H)		(I)	
		(E)		(F)		(G)		(H)		(I)	
		(E)		(F)		(G)		(H)		(I)	
		(E)		(F)		(G)		(H)		(I)	
		(E)		(F)		(G)		(H)		(I)	
		(E)		(F)		(G)		(H)		(I)	
		(E)		(F)		(G)		(H)		(I)	
		(E)		(F)		(G)		(H)		(I)	
		(E)		(F)		(G)		(H)		(I)	
		(E)		(F)		(G)		(H)		(I)	
		(E)		(F)		(G)		(H)		(I)	
		(E)		(F)		(G)		(H)		(I)	
		(E)		(F)		(G)		(H)		(I)	
		(E)		(F)		(G)		(H)		(I)	
		(E)		(F)		(G)		(H)		(I)	
		(E)		(F)		(G)		(H)		(I)	
		(E)		(F)		(G)		(H)		(I)	
		(E)		(F)		(G)		(H)		(I)	
		(E)		(F)		(G)		(H)		(I)	
		(E)		(F)		(G)		(H)		(I)	
		(E)		(F)		(G)		(H)		(I)	
		(E)		(F)		(G)		(H)		(I)	
		(E)		(F)		(G)		(H)		(I)	
		(E)		(F)		(G)		(H)		(I)	
		(E)		(F)		(G)		(H)		(I)	
		(E)		(F)		(G)		(H)		(I)	
		(E)		(F)		(G)		(H)		(I)	
		(E)		(F)		(G)		(H)		(I)	
		(E)		(F)		(G)		(H)		(I)	
		(E)		(F)		(G)		(H)		(I)	
		(E)		(F)		(G)		(H)		(I)	
		(E)		(F)		(G)		(H)		(I)	
		(E)		(F)		(G)		(H)		(I)	
		(E)		(F)		(G)		(H)		(I)	
		(E)		(F)		(G)		(H)		(I)	
		(E)		(F)		(G)		(H)		(I)	
		(E)		(F)		(G)		(H)		(I)	
		(E)		(F)		(G)		(H)		(I)	
		(E)		(F)		(G)		(H)		(I)	
		(E)		(F)		(G)		(H)		(I)	
		(E)		(F)		(G)		(H)		(I)	
		(E)		(F)		(G)		(H)		(I)	
		(E)		(F)		(G)		(H)		(I)	
		(E)		(F)		(G)		(H)		(I)	
		(E)		(F)		(G)		(H)		(I)	
		(E)		(F)		(G)		(H)		(I)	
		(E)		(F)		(G)		(H)		(I)	
		(E)		(F)		(G)		(H)		(I)	
		(E)		(F)		(G)		(H)		(I)	
		(E)		(F)		(G)		(H)		(I)	
		(E)		(F)		(G)		(H)		(I)	
		(E)		(F)		(G)		(H)		(I)	
		(E)		(F)		(G)		(H)		(I)	
		(E)		(F)		(G)		(H)		(I)	
		(E)		(F)		(G)		(H)		(I)	
		(E)		(F)		(G)		(H)		(I)	
		(E)		(F)		(G)		(H)		(I)	
		(E)		(F)		(G)		(H)		(I)	
		(E)		(F)		(G)		(H)		(I)	
		(E)		(F)		(G)		(H)		(I)	
		(E)		(F)		(G)		(H)		(I)	
		(E)		(F)		(G)		(H)		(I)	
		(E)		(F)		(G)		(H)		(I)	
		(E)		(F)		(G)		(H)		(I)	
		(E)									

Sheet "C"
ENDING DECEMBER 31, 1998

30-Apr-99

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Fort Randall & Mt Rushmore Telephone Company

		Intrastate									
		Message Telephone Service					Private Line				
		Intrastate		InterLATA		InterLATA	Intrastate		InterLATA		InterLATA
		(E)	(F)	(G)	(H)		(I)	(J)	(K)	(L)	
FOC PART 38 Investment Summary		(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)
56	Other Assets, Net		0	V105	0	0	0	0	0	0	0
57	Accumulated Depreciation		(6,746,479)	E34	(6,340,716)	0	(2,208,711)	0	0	(2,208,711)	0
58	Accum. Def. Inc. Taxes, Net		(234,987)	E47	177	0	(64,790)	0	0	(64,790)	0
59	Ord. Lib. & Def. Cr., Net		(18,543)	V106	(18,348)	0	0	0	0	0	0
60	TOTAL NET PLANT		\$0,917,505		\$0,228,916	\$0	\$2,280,899	\$0	\$0	\$2,280,899	0
61	Materials and Supplies		71,211	H31	53,773	0	17,438	0	0	17,438	0
62	Rural Tel. Bank Stock		0	H35	0	0	0	0	0	0	0
63	Cash Working Capital		66,371	Formula	47,918	0	18,453	0	0	18,453	0
64	Equal Access Investment		0		0	0	0	0	0	0	0
65	TOTAL NET INVESTMENT		\$0,055,087		\$6,726,307	\$0	\$2,328,751	\$0	\$0	\$2,328,751	0

Sheet "D"
ENDING DECEMBER 31, 1998

30-Apr-99

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Fort Randall & Mt Rushmore Telephones Company

***** FCC PART 26 ***** Plant Investment Detail		Intrastate									
(A)		TOTAL COMPANY	Source/ Allocator	Interstate and Other	Message Telephone Service				Private Line		TOTAL INTRASTATE
		(B)	(C)	(D)	Intra-LATA	Intra-LATA	Intra-LATA	Intra-LATA	Intra-LATA	(F)	
					(E)	(F)	(G)	(H)			
					</						

Fort Randall & Mt Rushmore Telephone Company

[illegible]

Fort Randall & Mt Rushmore Telephone Company

Intrastate											
FOC PART 36 Plant Investment Detail	(A)	TOTAL COMPANY	Source/ Allocator	Interstate and Other	Message Telephone Service				Private Line		TOTAL INTRASTATE
					Inter-LATA		Intra-LATA		Inter-LATA	Intra-LATA	
					(E)	(F)	(G)	(H)	(I)		
CABLE AND WIRE FACILITIES:											
111		198,102	F31	\$198,102	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
112		0	F31	0	0	0	0	0	0	0	O.K.
113		0	F31	0	0	0	0	0	0	0	O.K.
114		8,828,983	G13	8,828,983	0	2,208,748	0	0	0	2,208,748	O.K.
115		0	V74	0	0	0	0	0	0	0	O.K.
116		0		0	0	0	0	0	0	0	O.K.
117		0		0	0	0	0	0	0	0	O.K.
118		\$8,828,085		\$8,818,347	\$0	\$2,208,748	\$0	\$0	\$0	\$2,208,748	O.K.
119		0		0	0	0	0	0	0	0	O.K.
120		\$22,587	G28	\$22,587	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
121		0	V78	0	0	0	0	0	0	0	O.K.
122		0		0	0	0	0	0	0	0	O.K.
123		\$22,587		\$22,587	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
124		0		0	0	0	0	0	0	0	O.K.
125		128,328	G17	68,501	0	60,825	0	0	0	\$60,825	O.K.
126		117,490	F38	117,490	0	0	0	0	0	0	O.K.
127		28,182	V78	28,182	0	0	0	0	0	0	O.K.
128		0		0	0	0	0	0	0	0	O.K.
129		\$274,983		\$214,173	\$0	\$60,825	\$0	\$0	\$0	\$60,825	O.K.
130		0		0	0	0	0	0	0	0	O.K.
131		\$221,187	G29	\$151,870	\$0	\$69,497	\$0	\$0	\$0	\$69,497	O.K.
132		0	V81	0	0	0	0	0	0	0	O.K.
133		0	V82	0	0	0	0	0	0	0	O.K.
134		0		0	0	0	0	0	0	0	O.K.
135		\$221,187		\$151,870	\$0	\$69,497	\$0	\$0	\$0	\$69,497	O.K.
136		0		0	0	0	0	0	0	0	O.K.
137		\$9,543,827		\$7,208,757	\$0	\$2,337,070	\$0	\$0	\$0	\$2,337,070	O.K.
138		0		0	0	0	0	0	0	0	O.K.
CAPITAL LEASES:											
140		0		0	0	0	0	0	0	0	O.K.
141		0	H14	\$0	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
142		0	V04	0	0	0	0	0	0	0	O.K.
143		0		0	0	0	0	0	0	0	O.K.
144		0		0	0	0	0	0	0	0	O.K.
145		\$0		\$0	\$0	\$0	\$0	\$0	\$0	\$0	O.K.

Sheet "D"
ENDING DECEMBER 31, 1966

62-156-20

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Ford Randall & Mc Rushmore Telephone Company

***** FCC PART 38 ***** Plant Investment Detail	Interstate									
	(A)	TOTAL COMPANY (B)	Source/ Allocator (C)	Interstate and Other (D)	Message Telephone Service		Private Line		TOTAL INTRASTATE (I)	
					InterLATA (E)	IntraLATA (F)	InterLATA (G)	IntraLATA (H)		
***** INTANGIBLE ASSETS: *****										
204 Allocable Acct. No. 2090		\$0	HIS	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
206 Direct Acct. No. 2090		0	V100	0	0	0	0	0	0	O.K.
207										
208										
209 Total Intangible Assets		\$0		\$0	\$0	\$0	\$0	\$0	\$0	O.K.
210										
***** OTHER TELEPHONE PLANT: *****										
211										
212 Held for Pub. Use - Alloc.		\$0	--	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
213 Held for Pub. Use - Direct		0	--	0	0	0	0	0	0	O.K.
214 TPUC, Short-term - Alloc.		184,414	H35	137,444	0	48,970	0	0	48,970	O.K.
215 TPUC, Short-term - Alloc.		0	V124	0	0	0	0	0	0	O.K.
216 TPUC, Short-term - Direct		0	H35	0	0	0	0	0	0	O.K.
217 TPUC, Long-term - Alloc.		0	V128	0	0	0	0	0	0	O.K.
218 TPUC, Long-term - Direct		0	H35	0	0	0	0	0	0	O.K.
219 Totl Pl. Adjust. - Alloc.		0	V104	0	0	0	0	0	0	O.K.
220 Totl Pl. Adjust. - Direct		0		0	0	0	0	0	0	O.K.
221										
222										
223 Total Other Telephone Plant		\$184,414		\$137,444	\$0	\$48,970	\$0	\$0	\$48,970	O.K.

For Rental & All Rushmore Telephone Company

***** FOC PART 35 ***** Reserves and Deferrals	(A)	TOTAL COMPANY	Source/ Allocation	Intangible and Other	Message Telephone Services						TOTAL INTANGIBLE
					Insat-LATA		Inter-LATA		Private Line		
					(B)	(C)	(D)	(E)	(F)	(G)	
ACCU. DEPRECIATION, TPIS:											
13	Support Assets	\$332,051	H13	\$393,541	\$0	\$135,813	\$0	\$0	\$0	\$135,813	O.K.
14	CDE Building	1,309,763	H19	\$44,216	0	380,547	0	0	0	380,547	O.K.
15	CDE Operator	0	H16	0	0	0	0	0	0	0	O.K.
16	CDE Transmission	1,362,320	H20	1,335,178	0	357,042	0	0	0	357,042	O.K.
17	CDE Equipment	0	H23	0	0	0	0	0	0	0	O.K.
18	IOT Equipment	0	H23	0	0	0	0	0	0	0	O.K.
19	Cable and Wire Facilities	5,815,442	H31	4,164,833	0	1,350,609	0	0	0	1,350,609	O.K.
20	Other Plant	0	V135	0	0	0	0	0	0	0	O.K.
21	Total Accum. Dep., TPIS	\$6,746,479		\$6,540,766	\$0	\$2,208,711	\$0	\$0	\$0	\$2,208,711	O.K.
ACCU. AMORTIZATION:											
22	Accum. Depreciation, FHPU	\$0	H38	\$0	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
23	Accum. Amort., Tangle Inc.	0	H40	0	0	0	0	0	0	0	O.K.
24	Accum. Amort., Intang. Inv.	0	H41	0	0	0	0	0	0	0	O.K.
25	Accum. Amort., Other	0	V138	0	0	0	0	0	0	0	O.K.
26	Total Accum. Amortization	\$0		\$0	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
27	Total Accum. Dep. Amort.	\$6,746,479		\$6,540,766	\$0	\$2,208,711	\$0	\$0	\$0	\$2,208,711	O.K.
ACCU. DEF. INC. TAXES, NET:											
28	Support Assets	(11,289)	H13	(58,389)	\$0	(32,870)	\$0	\$0	\$0	(32,870)	O.K.
29	CDE Building	188,776	H15	139,082	0	52,687	0	0	0	52,687	O.K.
30	CDE Operator	0	H16	0	0	0	0	0	0	0	O.K.
31	CDE Transmission	79,041	H20	59,027	0	20,014	0	0	0	20,014	O.K.
32	CDE Equipment	0	H23	0	0	0	0	0	0	0	O.K.
33	IOT Equipment	0	H23	0	0	0	0	0	0	0	O.K.
34	Cable and Wire Fac.	(20,594)	H31	(15,543)	0	(5,041)	0	0	0	(5,041)	O.K.
35	Unidentified	0	V145	0	0	0	0	0	0	0	O.K.
36	Total Accum. Def. Inc. Taxes	\$334,967		\$170,177	\$0	\$64,790	\$0	\$0	\$0	\$64,790	O.K.

Sheet "F"
ENDING DECEMBER 31, 1968

30-Apr-69

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Fort Randall & Mt Rushmore Telephone Company

Private Line

***** FCC PART 38 *****
Functional Classification
of Selected Investments

(A)	(B)	(C)	Interstate				(H)	(I)
			InterLATA	InterLATA	InterLATA	InterLATA		
13 TRANS. OCT EQUIPMENT:								
14 Working Loops	6,897	6,890	0	0	0	0	0	147
15 Avg. Cost per Loop	285.96	285.96	285.96	285.96	285.96	285.96	285.96	285.96
16 CAT 4.13 Earth Ln. Invest.	\$1,912,412	\$1,870,434	\$0	\$0	\$0	\$0	\$0	\$41,978
17								
18								
19								
20								
21 Circuit Terminations	999	981	0	0	0	0	0	218
22 Avg. Cost per Termination	934.86	934.86	934.86	934.86	934.86	934.86	934.86	934.86
23 CAT 4.23 Other IX	\$598,854	\$598,107	\$0	\$0	\$0	\$0	\$0	\$203,757
24								
25								
26								
27 C&WF INVESTMENT:								
28 Working Loops	6,897	6,550	0	0	0	0	0	147
29 Loop Factor	1,000,000	979,250	0.000000	0.000000	0.000000	0.000000	0.000000	0.021950
30 CAT 1 Exchange C&WF	\$9,025,095	\$8,825,593	\$0	\$0	\$0	\$0	\$0	\$195,102
31								
32								
33 Equivalent IX Circuit Miles	15,348	8,042	0	0	0	0	0	7,306
34 IX Ckt. Miles Factor	1,000,000	9,529,777	0.000000	0.000000	0.000000	0.000000	0.000000	0.476023
35 CAT 2 Intra-Exchange C&WF	\$246,816	\$129,326	\$0	\$0	\$0	\$0	\$0	\$117,490
36								

FOO PART 36		TOTAL		Source		Interstate		InterLATA		InterLATA		TOTAL	
Physical Allocation Factors		COEFFICIENT		Allocation		and Other		InterLATA		InterLATA		ESTIMATIVE	
(A)		(B)		(C)		(D)		(E)		(F)		(G)	
13	Subscriber Plant Fed. (SPF)	1.000000	EPF	0.750000	0.000000	0.250000	0.000000	0.000000	0.000000	0.000000	0.250000	O.K.	
14	Dial Equipment Minutes (DEM)	1.000000	DEM	0.720000	0.000000	0.270000	0.000000	0.000000	0.000000	0.000000	0.270000	O.K.	
15	Conversion Minutes-Miles	1.000000	CM	0.520000	0.000000	0.470000	0.000000	0.000000	0.000000	0.000000	0.470000	O.K.	
16	Conversion Minutes	1.000000	CM	0.570000	0.000000	0.430000	0.000000	0.000000	0.000000	0.000000	0.430000	O.K.	
17	Subscriber Minutes (SLU)	1.000000	SLU	0.800000	0.000000	0.150000	0.000000	0.000000	0.000000	0.000000	0.150000	O.K.	
18	TPS Processor Time	0.000000	TPF	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	O.K.	
19	Whol. Stand. Whol. Sec., Tel	0.000000	WST	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	O.K.	
20	Whol. Stand. Whol. Sec., Adv.	0.000000	WSA	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	O.K.	
21	Whol. Stand. Whol. Sec., Comb.	0.000000	WSC	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	O.K.	
22	COE CAT 2 Minutes	0.000000	CT2	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	O.K.	
23	Exchange Trunk Minutes	1.000000	ETM	1.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	O.K.	
24	MOU-Min., Hours/Minute	1.000000	HSM	0.660000	0.000000	0.340000	0.000000	0.000000	0.000000	0.000000	0.340000	O.K.	
25	CAWIF CAT 4, WATS	0.000000	CT4	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	O.K.	
26	Equal Access MOU	0.000000	EAM	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	O.K.	
27	Current Billing	1.000000	CB	0.720000	0.000000	0.270000	0.000000	0.000000	0.000000	0.000000	0.270000	O.K.	
28	EU Pre-Description Factor	1.000000	EPRE	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	O.K.	
29	EU WATS and WATS Factor	1.000000	EWTF	0.600000	0.000000	0.390000	0.000000	0.000000	0.000000	0.000000	0.390000	O.K.	
30	EU Access, P/L, and All Other Factor	1.000000	EALO	0.330000	0.000000	0.660000	0.000000	0.000000	0.000000	0.000000	0.660000	O.K.	
31	IX Special Access Factor	0.000000	ISPA	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	O.K.	
32	IX Special Access Factor	0.000000	ISPA	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	O.K.	
33	IX Billing & Collection Services Factor	0.000000	ISBC	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	O.K.	
34	Cost Revenue Percent	0.000000	CRP	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	O.K.	
35	Relative Toll Local Mrgn.	1.000000	TLRM	0.600000	0.000000	0.400000	0.000000	0.000000	0.000000	0.000000	0.400000	O.K.	
36	Relative Local Mrgn.	1.000000	RLPM	0.600000	0.000000	0.400000	0.000000	0.000000	0.000000	0.000000	0.400000	O.K.	
37	Relative Local Mrgn.	1.000000	RLPM	0.600000	0.000000	0.400000	0.000000	0.000000	0.000000	0.000000	0.400000	O.K.	
38	Relative Local Mrgn.	1.000000	RLPM	0.600000	0.000000	0.400000	0.000000	0.000000	0.000000	0.000000	0.400000	O.K.	
39	Relative Local Mrgn.	1.000000	RLPM	0.600000	0.000000	0.400000	0.000000	0.000000	0.000000	0.000000	0.400000	O.K.	
40	Relative Local Mrgn.	1.000000	RLPM	0.600000	0.000000	0.400000	0.000000	0.000000	0.000000	0.000000	0.400000	O.K.	
41	Relative Local Mrgn.	1.000000	RLPM	0.600000	0.000000	0.400000	0.000000	0.000000	0.000000	0.000000	0.400000	O.K.	
42	Relative Local Mrgn.	1.000000	RLPM	0.600000	0.000000	0.400000	0.000000	0.000000	0.000000	0.000000	0.400000	O.K.	
43	Relative Local Mrgn.	1.000000	RLPM	0.600000	0.000000	0.400000	0.000000	0.000000	0.000000	0.000000	0.400000	O.K.	
44	Relative Local Mrgn.	1.000000	RLPM	0.600000	0.000000	0.400000	0.000000	0.000000	0.000000	0.000000	0.400000	O.K.	
45	Relative Local Mrgn.	1.000000	RLPM	0.600000	0.000000	0.400000	0.000000	0.000000	0.000000	0.000000	0.400000	O.K.	
46	Relative Local Mrgn.	1.000000	RLPM	0.600000	0.000000	0.400000	0.000000	0.000000	0.000000	0.000000	0.400000	O.K.	

FOO PART 88 Internal Allocation Factors	TOTAL CUMULATIVE	Source/ Allocated	Interest and Other	Message Telephone Service				Private Line				TOTAL INITIAL STATE	
				INITIAL STATE	INITIAL STATE	INITIAL STATE	INITIAL STATE	INITIAL STATE	INITIAL STATE	INITIAL STATE	INITIAL STATE		
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)	(K)	(L)	(M)	(N)
13 Support Assets	1.000000	D31	0.746302	0.000000	0.254688	0.000000	0.000000	0.000000	0.000000	0.254688	0.254688	O.K.	
14 Land and Support Assets	1.000000	D33	0.746302	0.000000	0.254688	0.000000	0.000000	0.000000	0.000000	0.254688	0.254688	O.K.	
15 COE Operator	0.000000	D43	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	O.K.	
17 COE Tendon Switching	0.000000	D46	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	O.K.	
18 COE Local Switching	1.000000	D46	0.726028	0.000000	0.273971	0.000000	0.000000	0.000000	0.000000	0.273971	0.273971	O.K.	
19 COE Total Switching	1.000000	D46	0.726028	0.000000	0.273971	0.000000	0.000000	0.000000	0.000000	0.273971	0.273971	O.K.	
20 COE Transmission	1.000000	D46	0.746302	0.000000	0.254688	0.000000	0.000000	0.000000	0.000000	0.254688	0.254688	O.K.	
21 Total COE	1.000000	D46	0.726028	0.000000	0.273971	0.000000	0.000000	0.000000	0.000000	0.273971	0.273971	O.K.	
22 Info. Cng./Term. CAT 1	0.000000	D46	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	O.K.	
24 Info. Cng./Term. CAT 2	0.000000	D47	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	O.K.	
25 Total IOF	0.000000	D44	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	O.K.	
26 CAIW CAT 1	1.000000	D18	0.706468	0.000000	0.293531	0.000000	0.000000	0.000000	0.000000	0.293531	0.293531	O.K.	
27 CAIW CAT 2	1.000000	D19	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	O.K.	
28 CAIW CAT 3	1.000000	D19	0.778816	0.000000	0.221183	0.000000	0.000000	0.000000	0.000000	0.221183	0.221183	O.K.	
29 CAIW CAT 4	1.000000	D19	0.688772	0.000000	0.311227	0.000000	0.000000	0.000000	0.000000	0.311227	0.311227	O.K.	
31 Total CAIW	1.000000	D18	0.785122	0.000000	0.214877	0.000000	0.000000	0.000000	0.000000	0.214877	0.214877	O.K.	
32 Total Equipment	1.000000	D39	0.746302	0.000000	0.254688	0.000000	0.000000	0.000000	0.000000	0.254688	0.254688	O.K.	
34 TRIS	1.000000	D32	0.746302	0.000000	0.254688	0.000000	0.000000	0.000000	0.000000	0.254688	0.254688	O.K.	
36 TRIS, excl. Asst. No. 2090	1.000000	D16	0.746302	0.000000	0.254688	0.000000	0.000000	0.000000	0.000000	0.254688	0.254688	O.K.	
37 Pw. Hnd. Fd. Lns	0.000000	D218	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	O.K.	
39 Total Tangle Assets	0.000000	D35	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	O.K.	
41 Total Intangible Assets	0.000000	D38	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	O.K.	
42 Longterm PUC	0.000000	D38	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	O.K.	
44 Net Telephone Plant	1.000000	D31	0.743102	0.000000	0.256898	0.000000	0.000000	0.000000	0.000000	0.256898	0.256898	O.K.	
46 Total Net Investment	1.000000	D38	0.743042	0.000000	0.256958	0.000000	0.000000	0.000000	0.000000	0.256958	0.256958	O.K.	
48 Capital Losses	0.000000	D172	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	O.K.	
47 Tel. Bus. Ctg. Cost. Serv.	1.000000	D41	0.746047	0.000000	0.253953	0.000000	0.000000	0.000000	0.000000	0.253953	0.253953	O.K.	
49 Total TMO TRISER Expenses	1.000000	D170	0.726208	0.000000	0.273791	0.000000	0.000000	0.000000	0.000000	0.273791	0.273791	O.K.	
51 Corporate Operations Expense	1.000000	D168	0.672834	0.000000	0.327165	0.000000	0.000000	0.000000	0.000000	0.327165	0.327165	O.K.	

Fort Randall & Mt Rushmore Telephone Company

***** FOG PART 28 ***** Operating Expenses and Taxes	(A)	TOTAL COMPANY (B)	Source/ Allocator (C)	Interstate and Other (D)	Intrastate				TOTAL INTRASTATE (I)
					Message Telephone Service		Private Line		
					InterLATA (E)	InterLATA (F)	InterLATA (G)	InterLATA (H)	
13 PLANT SPEC. OPER. EXPENSE:									
14 Network Support, Alloc.		\$40,193	H14	\$29,956	\$0	\$19,237	\$0	\$0	\$10,237
15 Network Support, Direct		0	V149	0	0	0	0	0	0
16 Total Network Support Exp.		\$40,193		\$29,956	\$0	\$19,237	\$0	\$0	\$10,237
17 General Support, Alloc.		\$93,976	H14	\$70,041	\$0	\$23,935	\$0	\$0	\$23,935
18 General Support, Direct		0	V131	0	0	0	0	0	0
19 Total General Support Exp.		\$93,976		\$70,041	\$0	\$23,935	\$0	\$0	\$23,935
20 Central Office Eq., Alloc.		\$128,506	H21	\$92,450	\$0	\$34,056	\$0	\$0	\$34,056
21 Central Office Eq., Direct		203,737	V153	138,464	0	62,263	0	0	62,263
22 Total COE Exp.		\$327,243		\$230,904	\$0	\$96,339	\$0	\$0	\$96,339
23 Cust. Premises Equip.		\$0	H24	\$0	\$0	\$0	\$0	\$0	\$0
24 Cableless Pay Phone		0	G18	0	0	0	0	0	0
25 Other IOT		0	H23	0	0	0	0	0	0
26 IOT Direct		0	V157	0	0	0	0	0	0
27 Total IOT Exp.		\$0		\$0	\$0	\$0	\$0	\$0	\$0
28 Cable & Wire, Alloc.		\$257,196	H31	\$194,192	\$0	\$62,974	\$0	\$0	\$62,974
29 Cable & Wire, Direct		27,324	V159	20,254	0	7,070	0	0	7,070
30 Total C&WF Exp.		\$284,490		\$214,446	\$0	\$70,044	\$0	\$0	\$70,044
31 TOTAL P.L.T. SPEC. OPER. EXP.		\$745,902		\$545,346	\$0	\$200,556	\$0	\$0	\$200,556
32 TOTAL P.L.T. SPEC., ex SUPPORT		\$611,733		\$445,350	\$0	\$166,383	\$0	\$0	\$166,383

Fort Randall & Mt Rushmore Telephone Company

***** FCC PART 36 ***** Operating Expenses and Taxes		Intelephone						
(A)	TOTAL COMPANY	Source/ Allocator	Interstate and Other	Message Telephone Service			Private Line	TOTAL INTRASTATE
				InterLATA	InterLATA	InterLATA		
(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	
NON-SPECIFIC OPER. EXP.:								
58	On. Pl. and Equip., Alloc.	H38	\$0	\$0	\$0	\$0	\$0	\$0
59	On. Pl. and Equip., Direct	V177	0	0	0	0	0	0
60	Total On. Pl. & Equip.		\$0	\$0	\$0	\$0	\$0	\$0
61	Network Operations, Alloc.	H33	\$48,839	\$0	\$12,388	\$0	\$0	\$12,388
62	Network Operations, Direct	V179	0	0	0	0	0	0
63	Total Network Oper. Exp.		\$48,839	\$0	\$12,388	\$0	\$0	\$12,388
64	Total Access Expenses	V130	\$19,434	\$0	\$0	\$0	\$0	\$0
65	Dep., Support Assets	H13	\$99,485	\$0	\$25,334	\$0	\$0	\$25,334
66	Dep., COE Switching	H18	451,988	0	126,147	0	0	126,147
67	Dep., COE Operator	H16	0	0	0	0	0	0
68	Dep., COE Transmission	H20	244,971	0	62,747	0	0	62,747
69	Dep., IOT Equipment	H25	0	0	0	0	0	0
70	Dep., C&W Facilities	H31	457,462	0	112,022	0	0	112,022
71	Dep., PHPU	H36	0	0	0	0	0	0
72	Total Depreciation Expense		\$1,253,599	\$0	\$326,251	\$0	\$0	\$326,251
73	Amort., Tangible Assets	H40	\$0	\$0	\$0	\$0	\$0	\$0
74	Amort., Intangible Assets	H41	0	0	0	0	0	0
75	Other Amortization	V188	0	0	0	0	0	0
76	Direct Assigned Amort.	V190	0	0	0	0	0	0
77	Total Amortization Exp.		\$0	\$0	\$0	\$0	\$0	\$0
78	Total Dep. and Amort.		\$1,253,599	\$0	\$326,251	\$0	\$0	\$326,251
79	TOTAL NON-SPEC. OPER. EXP.		\$1,321,632	\$0	\$338,639	\$0	\$0	\$338,639

Fort Randall & Mt Rushmore Telephone Company

FOC PART 88 ***** IntraLATA Revenue Requirement 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	Net Investment	\$2,326,781	K32	\$1,288,435	\$787,934	\$0	\$250,412	\$0	\$0	10.00%	10.00%	\$250,412	\$0	10.00%	\$0	O.K.	
14	Rate of Return	10.00%	B19	10.00%	10.00%	10.00%	10.00%					10.00%				O.K.	
15	Return on Rate Base	\$232,878		\$128,844	\$78,793	\$0	\$25,041	\$0	\$0			\$25,041	\$0		\$0	O.K.	
16	AFUDC	0	N37	0	0	0	0	0	0			0	0		0	O.K.	
17	ITC Amortization	0	N37	0	0	0	0	0	0			0	0		0	O.K.	
18	Other Return Adjustments	0	Direct	0	0	0	0	0	0			0	0		0	O.K.	
21	Net Return	\$232,878		\$128,844	\$78,793	\$0	\$25,041	\$0	\$0			\$25,041	\$0		\$0	O.K.	
22	Interest Expense	791	N87	438	298	0	85	0	0			85	0		0	O.K.	
24	Capitalized Payroll Taxes	0	N37	0	0	0	0	0	0			0	0		0	O.K.	
25	Depreciation Adjustment	0	N37	0	0	0	0	0	0			0	0		0	O.K.	
26	Other Income Adjustments	0	Direct	0	0	0	0	0	0			0	0		0	O.K.	
27	After Tax Income	\$231,887		\$128,408	\$78,526	\$0	\$24,958	\$0	\$0			\$24,958	\$0		\$0	O.K.	
29	State Income Taxes	\$0	29	0	0	0	0	0	0			0	0		0	O.K.	
30	Federal Income Taxes	119,457	29	86,148	40,453	0	12,856	0	0			12,856	0		0	O.K.	
31	Operating Expenses and Taxes	774,573	O195	302,817	257,220	5,323	172,199	5,323	37,214			172,199	37,214		37,214	O.K.	
32	Unallowables	0	Direct	0	0	0	0	0	0			0	0		0	O.K.	
33	Other Revenue Adjustments	(365)	Direct	(99)	(214)	0	(82)	0	(82)			(82)	0		0	O.K.	
34	Base for Gross Receipts Tax	1,126,708	16+31+32+33	487,809	379,466	5,323	210,095	5,323	37,214			210,095	37,214		0	O.K.	
35	Gross Receipts Tax	59,260	37	28,181	19,507	280	11,654	280	1,958			11,654	1,958		0	O.K.	
36	TOTAL REVENUE REQUIREMENT	\$1,155,593		\$523,991	\$398,059	\$5,603	\$221,069	\$5,603	\$38,172			\$221,069	\$38,172		\$0	O.K.	

Fort Randall & Mt Rushmore Telephone Company

FOO PART 99 IntrALATA Investment Costs		Part 30 IntrALATA Total							
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	
LAND AND SUPPORT ASSETS:									
13 Land Assets, Message	\$0	N28	0	0	0	0	0	0 O.K.	
14 Land Assets, Private Line	0	N28	0	0	0	0	0	0 O.K.	
15 Total Land Assets	\$0		\$0	\$0	\$0	\$0	\$0	0 O.K.	
16 Support Assets, Message	\$441,287	N28	\$110,384	\$228,715	\$0	\$91,188	\$0	\$0 O.K.	
17 Support Assets, Private Line	0	N28	0	0	0	0	0	0 O.K.	
18 Total Support Assets	\$441,287		\$110,384	\$228,715	\$0	\$91,188	\$0	0 O.K.	
19 Total Land and Supp. Assets	\$441,287		\$110,384	\$228,715	\$0	\$91,188	\$0	0 O.K.	
CENTRAL OFFICE EQUIPMENT:									
20 Operator Sys., DA	\$0	(F)	0	0	0	0	0	0 O.K.	
21 Operator Sys., Other	0	(I)	0	0	0	0	0	0 O.K.	
22 Total Operator Systems	\$0		\$0	\$0	\$0	\$0	\$0	0 O.K.	
23 Tandem Switching	\$0	(G)	\$0	\$0	\$0	\$0	\$0	0 O.K.	
24 Tandem Assigned	0	Direct	0	0	0	0	0	0 O.K.	
25 Total Tandem Switching	\$0		\$0	\$0	\$0	\$0	\$0	0 O.K.	
26 Local Switching	\$1,015,484	(E)	\$0	\$1,015,484	\$0	\$0	\$0	0 O.K.	
27 Local Assigned	0	Direct	0	0	0	0	0	0 O.K.	
28 Total Local Switching	\$1,015,484		\$0	\$1,015,484	\$0	\$0	\$0	0 O.K.	
29 Total Switching	\$1,015,484		\$0	\$1,015,484	\$0	\$0	\$0	0 O.K.	

Fort Randall & Mt Rushmore Telephone Company

FOC PART 68		Pay 38		Source of		Common		Local		Information		Common		Billing and		Other	
InterLATA Investment		InterLATA		Appropriation		Line		Switching		Information		Transport		Collection			
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)	(K)	(L)	(M)	(N)	(O)	(P)	(Q)	(R)
COE Exch. Trunk	\$0	Direct	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
COE Exch. Lvs - Message	487,809	(D)	487,809	0	0	0	0	0	0	0	0	0	0	0	0	0	O.K.
COE Exch. Lvs - PL, etc.	0	(I)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	O.K.
COE Exch. Lvs - Assigned	0	Direct	0	0	0	0	0	0	0	0	0	0	0	0	0	0	O.K.
COE Interexchange, Message	180,805	(G)	0	0	0	0	0	0	0	0	0	180,805	0	0	0	0	O.K.
COE Interexchange, PL	0	(I)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	O.K.
COE Interexchange, Assigned	0	(G)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	O.K.
COE HIR Message	108,087	(G)	0	0	0	0	0	0	0	0	0	0	108,087	0	0	0	O.K.
COE HIR Assigned	0	Direct	0	0	0	0	0	0	0	0	0	0	0	0	0	0	O.K.
Total COE Transmission	\$723,890		\$487,809	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$258,972	\$0	\$0	\$0	\$0	O.K.
Total Central Office Equip.	\$1,739,084		\$487,809	\$1,015,464	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$258,972	\$0	\$0	\$0	\$0	O.K.
TOT EQUIPMENT:																	
Public Telephone	\$0	N43	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
Cashless Pay Phone	0	(D)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	O.K.
Customer Premises Equipment	0	N80	0	0	0	0	0	0	0	0	0	0	0	0	0	0	O.K.
Total TOT Equipment	\$0		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
CABLE AND WIRE FACILITIES:																	
Exchange PL and WATS	\$0	(I)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
Exchange Message	2,208,748	(D)	2,208,748	0	0	0	0	0	0	0	0	0	0	0	0	0	O.K.
Exchange Assigned	0	Direct	0	0	0	0	0	0	0	0	0	0	0	0	0	0	O.K.
Total Exchange Line C&WF	\$2,208,748		\$2,208,748	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
Exchange Trunk, Message	\$0	Direct	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
Exchange Trunk, PL	0	Direct	0	0	0	0	0	0	0	0	0	0	0	0	0	0	O.K.
Total Exchange Trunk C&WF	\$0		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
Interexchange Message	\$60,825	(G)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$60,825	\$0	\$0	\$0	\$0	O.K.
Interexchange PL, WATS	0	(I)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	O.K.
Interexchange Assigned	0	(G)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	O.K.
Total Interexchange C&WF	\$60,825		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$60,825	\$0	\$0	\$0	\$0	O.K.

Sheet "L"
ENDING DECEMBER 31, 1998

20-Apr-99

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Fort Randall & Mt Rushmore Telephone Company

***** FOC PART 60 *****
IntrALATA Investment
Detail

FOC PART 60									
IntrALATA Investment									
Detail									
Part 60									
IntrALATA									
Total									
Source or									
Appropriation									
(B)									
(C)									
(D)									
(E)									
(F)									
(G)									
(H)									
(I)									
PLANT UNDER CONSTRUCTION:									
161	Short-term	\$48,970	N48	\$28,854	\$13,051	\$0	\$4,895	\$0	O.K.
162	Long-term	0	N48	0	0	0	0	0	O.K.
163	Total P/L Under Const.	\$48,970		\$28,854	\$13,051	\$0	\$4,895	\$0	O.K.
164									
165									
166									
167									
168									
169	TELEPHONE PLANT ADJUSTMENT	\$0	N48	\$0	\$0	\$0	\$0	\$0	O.K.
170									
171	CLASS B RTB STOCK	\$0	N37	\$0	\$0	\$0	\$0	\$0	O.K.
172									
173	MATERIALS AND SUPPLIES	\$17,438	N37	\$10,750	\$4,845	\$0	\$1,843	\$0	O.K.
174									
175	CASH WORKING CAPITAL	\$16,453	N37	\$11,375	\$5,127	\$0	\$1,550	\$0	O.K.
176									
177	EQUAL ACCESS INVESTMENT	\$0	Direct	\$0	\$0	\$0	\$0	\$0	O.K.

Sheet "A"
ENDING DECEMBER 31, 1996

30-Apr-99

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Fort Randall & Mt Rushmore Telephone Company

***** FOC PART 69 *****

Int'l/ATA
Reserves and Deferrals

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	
ACCU. DEPRECIATION, TPIS:									
13	Support Assets	\$135,813	N28	\$33,897	\$73,813	\$0	\$28,003	\$0	O.K.
14	COE Switching	365,547	L44	0	365,547	0	0	0	O.K.
15	COE Operator	0	L32	0	0	0	0	0	O.K.
16	COE Transmission	387,042	L68	250,736	0	0	128,308	0	O.K.
17	COE Equipment	0	L78	0	0	0	0	0	O.K.
18	NOT Equipment	1,350,608	L117	1,275,205	0	0	75,314	0	O.K.
19	Cable and Wire Facilities	0	N37	0	0	0	0	0	O.K.
20	Other Plant	0		0	0	0	0	0	O.K.
21	Total Accum. Deprec., TPIS	\$2,308,711		\$1,539,928	\$438,180	\$0	\$229,823	\$0	O.K.
ACCU. AMORTIZATION:									
24	Accum. Depreciation, PHFU	0	N37	0	0	0	0	0	O.K.
25	Accum. Amort., Tangible Inv.	0	N37	0	0	0	0	0	O.K.
26	Accum. Amort., Intang. Inv.	0	N37	0	0	0	0	0	O.K.
27	Accum. Amort., Other	0	N37	0	0	0	0	0	O.K.
28	Total Accum. Amortization	0		0	0	0	0	0	O.K.
29	Total Accum. Deprec./Amort.	\$2,308,711		\$1,539,928	\$438,180	\$0	\$229,823	\$0	O.K.
ACCU. DEF. INC. TAXES, NET:									
31	Support Assets	(\$2,870)	N28	(\$716)	(\$1,559)	\$0	(\$583)	\$0	O.K.
32	COE Switching	\$2,887	L44	0	\$2,887	0	0	0	O.K.
33	COE Operator	0	L32	0	0	0	0	0	O.K.
34	COE Transmission	20,014	L68	12,904	0	0	7,080	0	O.K.
35	COE Equipment	0	L78	0	0	0	0	0	O.K.
36	NOT Equipment	(5,041)	L117	(4,759)	0	0	(281)	0	O.K.
37	Cable and Wire Fac.	0	N37	0	0	0	0	0	O.K.
38	Unclassified	0		0	0	0	0	0	O.K.
39	Total Accum. Def. Inc. Taxes	\$64,790		\$7,456	\$51,128	\$0	\$4,208	\$0	O.K.

Fort Randall & Mt Rushmore Telephone Company

Part 38 InterLATA Total		(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)
***** FOC PART 68 ***** Appropriation Factors										
13	Central Office Equipment		\$1,738,064	L70	\$467,609	\$1,015,454	\$0	\$255,972	\$0	\$0
14	Info. Orig./Term. Eqt.		0	L75	0	0	0	0	0	0
15	Cal/W Facilities		2,337,070	L117	2,306,748	0	0	130,322	0	0
16										
17	Total		\$4,075,134		\$2,874,357	\$1,015,454	\$0	\$388,294	\$0	\$0
18	Factor		1.000000		0.698101	0.341899	0.000000	0.094770	0.000000	0.000000
19										
20	Sum: Sw., Trans., Other		\$1,401,777	17	\$0	\$1,015,454	\$0	\$388,294	\$0	\$0
21	Factor		1.000000		0.000000	0.736428	0.000000	0.273571	0.000000	0.000000
22										
23	Central Office Equipment		\$1,738,064	L70	\$467,609	\$1,015,454	\$0	\$255,972	\$0	\$0
24	Info. Orig./Term. Eqt.		0	L75	0	0	0	0	0	0
25	Cal/W, Ext. Eqt., Message		130,322	L117-43	0	0	0	130,322	0	0
26										
27	Total		\$1,868,386		\$467,609	\$1,015,454	\$0	\$388,294	\$0	\$0
28	Factor		1.000000		0.250140	0.543218	0.000000	0.208642	0.000000	0.000000
29										
30	General Support Facilities		\$441,287	L25	\$110,354	\$259,716	\$0	\$91,188	\$0	\$0
31	Central Office Equipment		1,738,064	13	487,509	1,015,454	0	255,972	0	0
32	Info. Orig./Term. Eqt.		0	14	0	0	0	0	0	0
33	Cal/W Facilities		2,337,070	16	2,306,748	0	0	130,322	0	0
34	Equal Access Investment		0	L177	0	0	0	0	0	0
35										
36	Total		\$4,517,421		\$2,784,740	\$1,255,198	\$0	\$477,482	\$0	\$0
37	Factor		1.000000		0.616445	0.277857	0.000000	0.109596	0.000000	0.000000
38										
39	Sum: Com. Ln., Sw., Trans.		\$4,517,421	36	\$2,784,740	\$1,255,198	\$0	\$477,482	\$0	\$0
40	Factor		1.000000		0.616445	0.277857	0.000000	0.109596	0.000000	0.000000
41										
42	COE Cat. 2 Factor		1.000000	Direct	0.000000	0.000000	0.000000	1.000000	0.000000	0.000000
43	NOT Cat. 1 Factor		1.000000	Direct	1.000000	0.000000	0.000000	0.000000	0.000000	0.000000
44										
45	Total TPW		\$4,517,421	K28	\$2,784,740	\$1,255,198	\$0	\$477,482	\$0	\$0
46	Factor		1.000000		0.616445	0.277857	0.000000	0.109596	0.000000	0.000000

Fort Randall & Mt Rushmore Telephone Company

FCO PART 80 Appropriation Factors		Part 26 Inter-LATA Total		Source		Common Line		Local Switching		Information		Common Transport		Billing and Collection		Other	
(A)		(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)	(K)	(L)	(M)	(N)	(O)	(P)	(Q)
60	Interstate Equip. Factor	0.000000	Direct	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	O.K.
61	Wtd. Std. Work Seconds	1.000000	Direct	1.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	O.K.
62	"BIG THREE" Expenses	\$285.728	O171	\$86.354	\$78,854	\$2,462	\$80,879	\$27,048	\$0	\$2,462	\$80,879	\$27,048	\$0	\$2,462	\$80,879	\$27,048	O.K.
63	Factor	1.000000		0.331481	0.289343	0.011770	0.308270	0.081157	0.000000	0.011770	0.308270	0.081157	0.000000	0.011770	0.308270	0.081157	O.K.
64																	
65	Net Investment	\$2,326,761	J15	\$1,288,435	\$787,834	\$0	\$250,412	\$0	\$0	\$0	\$250,412	\$0	\$0	\$0	\$250,412	\$0	O.K.
66																	
67	Factor	1.000000		0.553742	0.338637	0.000000	0.107821	0.000000	0.000000	0.000000	0.107821	0.000000	0.000000	0.000000	0.107821	0.000000	O.K.

Fort Randall & Mt Rushmore Telephone Company

FOO PART 89 ***** Operating Expenses and Taxes		Part 89 Intrastate Total		Apportion		Common Line		Local Switching		Information		Common Transport		Billing and Collection		Other	
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)	(K)	(L)	(M)	(N)	(O)	(P)	(Q)	(R)
87 NON-SPECIFIC OPER. EXP.:																	
88 Oth. P.E. and Equip., Alloc.	\$0	N18	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
89 Oth. P.E. and Equip., Direct	0	Direct	0	0	0	0	0	0	0	0	0	0	0	0	0	0	O.K.
90 Total Oth. P.E. & Equip.	\$0		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
91																	
92 Network Operations, Alloc.	\$12,368	N18	\$8,128	\$3,008	\$0	\$1,174	\$0	\$0	\$0	\$0	\$0	\$1,174	\$0	\$0	\$0	\$0	O.K.
93 Network Operations, Direct	0	Direct	0	0	0	0	0	0	0	0	0	0	0	0	0	0	O.K.
94 Total Network Oper. Exp.	\$12,368		\$8,128	\$3,008	\$0	\$1,174	\$0	\$0	\$0	\$0	\$0	\$1,174	\$0	\$0	\$0	\$0	O.K.
95																	
96 Total Access Expenses	\$0	Direct	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
97																	
98 Dep., Support Assets	\$25,334	L23	\$8,337	\$13,782	\$0	\$5,235	\$0	\$0	\$0	\$0	\$0	\$5,235	\$0	\$0	\$0	\$0	O.K.
99 Dep., COE Switching	128,147	L44	0	128,147	0	0	0	0	0	0	0	0	0	0	0	0	O.K.
100 Dep., COE Operator	0	L32	0	0	0	0	0	0	0	0	0	0	0	0	0	0	O.K.
101 Dep., COE Transmission	82,747	L68	40,550	0	0	22,197	0	0	0	0	0	22,197	0	0	0	0	O.K.
102 Dep., ROT Equipment	0	L75	0	0	0	0	0	0	0	0	0	0	0	0	0	0	O.K.
103 Dep., ROT Facilities	112,022	L117	105,778	0	0	6,247	0	0	0	0	0	6,247	0	0	0	0	O.K.
104 Dep., RHFU	0	L147	0	0	0	0	0	0	0	0	0	0	0	0	0	0	O.K.
105 Total Depreciation Expenses	\$328,251		\$152,653	\$138,908	\$0	\$33,679	\$0	\$0	\$0	\$0	\$0	\$33,679	\$0	\$0	\$0	\$0	O.K.
106																	
107 Amort., Tangible Assets	\$0	L141	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
108 Amort., Intangible Assets	0	L144	0	0	0	0	0	0	0	0	0	0	0	0	0	0	O.K.
109 Other Amortization	0	Direct	0	0	0	0	0	0	0	0	0	0	0	0	0	0	O.K.
110 Direct Assigned Amort.	0	Direct	0	0	0	0	0	0	0	0	0	0	0	0	0	0	O.K.
111 Total Amortization Exp.	\$0		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
112																	
113 Total Dep. and Amort.	\$328,251		\$152,653	\$138,908	\$0	\$33,679	\$0	\$0	\$0	\$0	\$0	\$33,679	\$0	\$0	\$0	\$0	O.K.
114																	
115 TOTAL NON-SPEC. OPER. EXP.	\$358,639		\$180,791	\$142,995	\$0	\$34,853	\$0	\$0	\$0	\$0	\$0	\$34,853	\$0	\$0	\$0	\$0	O.K.

Fed Rural & Int. Telephone Company

Part 28 InfraLATA Total		Apportion		Common Line		Local Switching		Information		Common Transport		Billing and Collection		Other	
(A)		(B)		(C)		(D)		(E)		(F)		(G)		(H)	
CUSTOMER OPERATIONS EXPENSES:															
104	Marketing, Allstate	\$15,009		N37	\$9,326	\$4,195	\$0	\$0	\$1,095	\$0	\$0	\$0	O.K.		
105	Marketing, Direct	0		Direct	0	0	0	0	0	0	0	0	O.K.		
106	Total Marketing Expense	\$15,009			\$9,326	\$4,195	\$0	\$0	\$1,095	\$0	\$0	\$0	O.K.		
107	Operator Service, Allstate	\$0		N31	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	O.K.		
108	Operator Service, Direct	0		Direct	0	0	0	0	0	0	0	0	O.K.		
109	Total Operator Service	\$0			\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	O.K.		
110	Classified Directory	\$0		Direct	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	O.K.		
111	Alphabetical Directory	3,220		(F)	0	0	3,220	0	0	0	0	0	O.K.		
112	Foreign Directory	0		Direct	0	0	0	0	0	0	0	0	O.K.		
113	Total Directory	\$3,220			\$0	\$0	\$3,220	\$0	\$0	\$0	\$0	\$0	O.K.		
114	Bus. Ctr., EU Prescription	0		N40	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	O.K.		
115	Bus. Ctr., Reserved	0		(F)	0	0	0	0	0	0	0	0	O.K.		
116	Bus. Ctr., EU PL	0		(H)	0	0	0	0	0	0	0	0	O.K.		
117	Bus. Ctr., EU Message	6,964		(H)	0	0	0	0	6,964	0	0	0	O.K.		
118	Bus. Ctr., EU Reserved	0		(F)	0	0	0	0	0	0	0	0	O.K.		
119	Bus. Ctr., IX Special Access	0		(F)	0	0	0	0	0	0	0	0	O.K.		
120	Bus. Ctr., IX Switched Access	0		(F)	0	0	0	0	0	0	0	0	O.K.		
121	Bus. Ctr., IX Billing and Collection	0		N40	0	0	0	0	0	0	0	0	O.K.		
122	Bus. Ctr., Cdn Collection & Adminstr	0		(H)	0	0	0	0	0	0	0	0	O.K.		
123	Bus. Ctr., Reserved	0		(F)	0	0	0	0	0	0	0	0	O.K.		
124	Total Business Office	\$6,964			\$0	\$0	\$0	\$0	\$6,964	\$0	\$0	\$0	O.K.		
125	Cust. Serv., Mng. Process	\$0		(H)	0	0	0	0	0	0	0	0	O.K.		
126	Cust. Serv., Other BAC	18,279		(H)	0	0	0	0	0	0	0	18,279	O.K.		
127	Cust. Serv., CABS	25,174		N21	0	25,491	0	0	9,093	0	0	0	O.K.		
128	Cust. Serv., EU Common Line	0		(H)	0	0	0	0	0	0	0	0	O.K.		
129	Total Customer Service	\$43,453			\$0	\$25,491	\$0	\$0	\$9,093	\$0	\$0	\$18,279	O.K.		
130	Total SO, CS, OS, Dr.	\$53,337			\$0	\$25,491	\$2,220	\$3,220	\$9,093	\$0	\$0	\$24,943	O.K.		

Fort Randall & Mt Rushmore Telephone Company

Part 38 INTELATA Operating Expenses and Taxes									
(A)									
	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	
156 Other Cust. Serv., Alloc.	\$5,347	142	\$0	\$2,151	\$272	\$816	\$2,106	\$0	O.K.
158 Other Cust. Serv., Direct	0	Direct	0	0	0	0	0	0	O.K.
160 Total Other Cust. Serv.	\$5,347		\$0	\$2,151	\$272	\$816	\$2,106	\$0	O.K.
162 TOTAL CUSTOMER OPER. EXP.	\$63,763		\$6,306	\$31,227	\$3,482	\$12,107	\$27,049	\$0	O.K.
164 "BIG-THREE" EXPENSES:									
166 Total PL Specific Exp.	\$200,536	41	\$80,918	\$42,041	\$0	\$77,597	\$0	\$0	O.K.
168 Total PL Non-specific Exp.	12,368	62 + 87 + 49	8,128	3,096	0	1,174	0	0	O.K.
169 Total Customer Operations	\$1,753	163	9,306	31,237	3,482	12,107	27,049	0	O.K.
170 TOTAL "BIG-THREE" EXPENSES	\$204,728		\$90,354	\$76,964	\$3,482	\$90,879	\$27,049	\$0	O.K.
172 CORPORATE OPERATIONS EXPENSES:									
174 Exec. and Planning, Alloc.	\$35,726	N64	\$11,645	\$9,298	\$421	\$10,945	\$3,258	\$0	O.K.
176 Exec. and Planning, Direct	0	Direct	0	0	0	0	0	0	O.K.
177 Total Exec. and Planning	\$35,726		\$11,645	\$9,298	\$421	\$10,945	\$3,258	\$0	O.K.
179 Admin. & General, Allocable	\$75,775	N64	\$25,116	\$19,832	\$882	\$23,208	\$6,907	\$0	O.K.
181 Admin. & General, Direct	40,000	Direct	14,888	11,414	518	13,480	0	0	O.K.
182 Total Admin. and Gen.	\$115,775		\$39,704	\$31,066	\$1,410	\$36,688	\$6,907	\$0	O.K.
184 TOTAL CORPORATE OPERATIONS	\$181,511		\$51,350	\$40,334	\$1,830	\$47,632	\$10,165	\$0	O.K.
186 NON-INCOME TAXES:									
188 Non-income Taxes, Allocable	\$64	N37	\$51	\$23	\$0	\$9	\$0	\$0	O.K.
190 Non-income Taxes, Direct	0	Direct	0	0	0	0	0	0	O.K.
191 Total Non-income Taxes	\$64		\$51	\$23	\$0	\$9	\$0	\$0	O.K.
192 TOTAL OPER. EXP. AND TAXES	\$774,975		\$302,817	\$257,220	\$5,323	\$172,190	\$37,214	\$0	O.K.

Fort Randall & Mt Rushmore Telephone Company

FOC PART 95 InterLATA Revenue Requirement Summary									
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	
13 Net Investment	\$0	C62	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
14 Rate of Return	10.00%	B18	10.00%	10.00%	10.00%	10.00%	10.00%	10.00%	O.K.
15 Return on Rate Base	\$0		\$0	\$0	\$0	\$0	\$0	\$0	O.K.
16 APUDC	\$0	T37	0	0	0	0	0	0	O.K.
17 ITC Amortization	0	T37	0	0	0	0	0	0	O.K.
18 Other Return Adjustments	0	Direct	0	0	0	0	0	0	O.K.
21 Net Return	\$0		\$0	\$0	\$0	\$0	\$0	\$0	O.K.
22 Interest Expense	\$0	T37	0	0	0	0	0	0	O.K.
24 Capitalized Payroll Taxes	0	T37	0	0	0	0	0	0	O.K.
25 Depreciation Adjustment	0	T37	0	0	0	0	0	0	O.K.
26 Other Income Adjustments	0	Direct	0	0	0	0	0	0	O.K.
28 After Tax Income	\$0		\$0	\$0	\$0	\$0	\$0	\$0	O.K.
30 State Income Taxes	\$0	29	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
31 Federal Income Taxes	0	29	0	0	0	0	0	0	O.K.
32 Operating Expenses and Taxes	0	U165	0	0	0	0	0	0	O.K.
33 Unallocatable	0	Direct	0	0	0	0	0	0	O.K.
34 Other Revenue Adjustments	0	Direct	0	0	0	0	0	0	O.K.
35 Basis for Gross Receipts Tax	0 18+31 32+33		0	0	0	0	0	0	O.K.
36 Gross Receipts Tax	0	37	0	0	0	0	0	0	O.K.
40 TOTAL REVENUE REQUIREMENT	\$0		\$0	\$0	\$0	\$0	\$0	\$0	O.K.

Fort Randal & Va Rushmore Telephone Company

***** FCC PART 69 *****
InterLATA Investment
Summary

Part 36
InterLATA
Total

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)
Land and Support Assets	\$0	R25	\$0	\$0	\$0	\$0	\$0	\$0
Central Office Equipment	\$0	R70	\$0	\$0	\$0	\$0	\$0	\$0
Info. Terminals Equipment	0	R78	0	0	0	0	0	0
Cable and Wire Facilities	0	R117	0	0	0	0	0	0
Total COE, NOT, C&WF	\$0		\$0	\$0	\$0	\$0	\$0	\$0
Total Tangible Assets	\$0	R141	\$0	\$0	\$0	\$0	\$0	\$0
Total Tel. Pl. ex Intang.	\$0		\$0	\$0	\$0	\$0	\$0	\$0
Total Intangible Assets	0	R144	0	0	0	0	0	0
Total Plant in Service	\$0		\$0	\$0	\$0	\$0	\$0	\$0
Total Pl. Held Future Use	0	R147	0	0	0	0	0	0
Total ST PUC	0	R183	0	0	0	0	0	0
Total LT PUC	0	R164	0	0	0	0	0	0
Total Tel. Pl. Adjust.	0	R169	0	0	0	0	0	0
TOTAL TELEPHONE PLANT	\$0		\$0	\$0	\$0	\$0	\$0	\$0
less:								
Accum. Depr., Pl. in Serv.	0	S23	0	0	0	0	0	0
Accum. Depr. P&FU	0	S27	0	0	0	0	0	0
Accum. Amort. Tangible Pl.	0	S26	0	0	0	0	0	0
Accum. Amort. Intangibles	0	S29	0	0	0	0	0	0
Accum. Amort. Other	0	S30	0	0	0	0	0	0
Accum. Def. Inc. Taxes, Net	0	S47	0	0	0	0	0	0
plus:								
Other Assets	0	Direct	0	0	0	0	0	0
NET TELEPHONE PLANT	\$0		\$0	\$0	\$0	\$0	\$0	\$0
plus:								
Class B RTB Stock	0	R171	0	0	0	0	0	0
Materials and Supplies	0	R173	0	0	0	0	0	0
Cash Working Capital	0	R175	0	0	0	0	0	0
Equal Access Investment	0	R177	0	0	0	0	0	0
NET INVESTMENT	\$0		\$0	\$0	\$0	\$0	\$0	\$0

Fort Randall & Mt Rushmore Telephone Company

***** FOC PART 60 ***** InterLATA Investment Detail		Part 58 InterLATA Total	Source or Appropriation	Common Line	Local Building	Information	Common Transport	Billing and Collection	Other
(A)		(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)
LAND AND SUPPORT ASSETS									
13	Land Assets, Messages								O.K.
14	Land Assets, Private Line								O.K.
15	Land Assets, Private Line								O.K.
16	Total Land Assets								O.K.
17	Support Assets, Messages								O.K.
18	Support Assets, Private Line								O.K.
19	Support Assets, Private Line								O.K.
20	Total Support Assets								O.K.
21	Total Land and Supp. Assets								O.K.
CENTRAL OFFICE EQUIPMENT									
22	Operator Byn. - CA								O.K.
23	Operator Byn. - Other								O.K.
24	Total Operator Systems								O.K.
25	Tandem Switching								O.K.
26	Tandem Switching								O.K.
27	Tandem Switching								O.K.
28	Total Tandem Switching								O.K.
29	Local Building								O.K.
30	Local Building								O.K.
31	Local Building								O.K.
32	Total Local Building								O.K.
33	Total Building								O.K.
34	Total Building								O.K.
35	Total Building								O.K.
36	Total Building								O.K.
37	Total Building								O.K.
38	Total Building								O.K.
39	Total Building								O.K.
40	Total Building								O.K.
41	Total Building								O.K.
42	Total Building								O.K.
43	Total Building								O.K.
44	Total Building								O.K.

Fort Randall & Mt. Rushmore Telephone Company

FOC PART 68
InterLATA Investment
Detail

(A)	(B)	Source or Appropriation	Common Line	Local Switching	Information	Common Transport	Billing and Collection	Other
			(D)	(E)	(F)	(G)	(H)	(I)
COE Exch. Trunk	\$0	Direct	\$0	\$0	\$0	\$0	\$0	\$0
COE Exch. Line - Message	0	(D)	0	0	0	0	0	0
COE Exch. Line - PL, etc.	0	(I)	0	0	0	0	0	0
COE Exch. Line - Assigned	0	Direct	0	0	0	0	0	0
COE Interchange, Message	0	(G)	0	0	0	0	0	0
COE Interchange, PL	0	(I)	0	0	0	0	0	0
COE Interchange, Assigned	0	(G)	0	0	0	0	0	0
COE HR Message	0	(G)	0	0	0	0	0	0
COE HR Assigned	0	Direct	0	0	0	0	0	0
Total COE Transmission	\$0		\$0	\$0	\$0	\$0	\$0	\$0
Total COE Central Office Equip.	\$0		\$0	\$0	\$0	\$0	\$0	\$0
IOT EQUIPMENT:								
Public Telephone	\$0	743	\$0	\$0	\$0	\$0	\$0	\$0
Cashless Pay Phone	0	(G)	0	0	0	0	0	0
Customer Premises Equipment	0	100	0	0	0	0	0	0
Total IOT Equipment	\$0		\$0	\$0	\$0	\$0	\$0	\$0
CABLE AND WIRE FACILITIES:								
Exchange PL and WATS	\$0	(I)	\$0	\$0	\$0	\$0	\$0	\$0
Exchange Message	0	(D)	0	0	0	0	0	0
Exchange Assigned	0	Direct	0	0	0	0	0	0
Total Exchange Line C&WF	\$0		\$0	\$0	\$0	\$0	\$0	\$0
Exchange Trunk, Message	\$0	Direct	\$0	\$0	\$0	\$0	\$0	\$0
Exchange Trunk, PL	0	Direct	0	0	0	0	0	0
Total Exchange Trunk C&WF	\$0		\$0	\$0	\$0	\$0	\$0	\$0
Interchange Message	\$0	(G)	\$0	\$0	\$0	\$0	\$0	\$0
Interchange PL, WATS	0	(I)	0	0	0	0	0	0
Interchange Assigned	0	(G)	0	0	0	0	0	0
Total Interchange C&WF	\$0		\$0	\$0	\$0	\$0	\$0	\$0

O.K.

Fert Randall & Mt Rushmore Telephone Company

FCC PART 98 InterLATA Investment Detail	Part 26 InterLATA Total		Source or Apportion	Common Line	Local Switching	Information	Common Transport	Billing and Collection	Other
	(B)	(C)							
(A)					(E)	(F)	(G)	(H)	(I)
111 HIR C&WF, Message	\$0	(I)		\$0	\$0	\$0	\$0	\$0	\$0 O.K.
112 HIR C&WF, WATS	0	(I)		0	0	0	0	0	0 O.K.
113 HIR 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 Fac.	\$0			\$0	\$0	\$0	\$0	\$0	\$0 O.K.
118									
119 TANGIBLE ASSETS:									
120									
121 Land and Support Leases	\$0	T25		\$0	\$0	\$0	\$0	\$0	\$0 O.K.
122									
123 COE Operator Leases	\$0	32		\$0	\$0	\$0	\$0	\$0	\$0 O.K.
124 COE Tandem Switching Leases	0	34		0	0	0	0	0	0 O.K.
125 COE Local Switching Leases	0	39		0	0	0	0	0	0 O.K.
126 COE Transmission Leases	0	08		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 TOTAL INTANGIBLE ASSETS	\$0	T37		\$0	\$0	\$0	\$0	\$0	\$0 O.K.
144									
145									
146									
147 PROPERTY HELD FOR FUTURE USE	\$0	T48		\$0	\$0	\$0	\$0	\$0	\$0 O.K.

Sheet "H"
ENDING DECEMBER 31, 1903

05-APR-99

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Earl Randall & Mt Rushmore Telephone Company

Part 38 Inter-LATA Investment Detail	(A)	(B)	(C) Source or Inter-LATA Apportion	(D) Common Line	(E) Local Switching	(F) Information	(G) Common Transport	(H) Billing and Collection	(I) Other
PLANT UNDER CONSTRUCTION:									
161 Short-term	\$0	T46	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
162 Long-term	0	T46	0	0	0	0	0	0	O.K.
163 Total P.L. Under Const.	\$0		\$0		\$0	\$0	\$0	\$0	O.K.
TELEPHONE PLANT ADJUSTMENT									
168 T46	\$0	T46	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
169 T37	\$0	T37	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
170 CLASS B RTS STOCK	\$0	T37	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
171 MATERIALS AND SUPPLIES	\$0	T37	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
172 CASH WORKING CAPITAL	\$0	T37	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
173 EQUAL ACCESS INVESTMENT	\$0	Direct	\$0	\$0	\$0	\$0	\$0	\$0	O.K.

Sheet "B"
ENDING DECEMBER 31, 1998

30-Apr-99

04:32:27 PM

Fort Randall & Mt Rushmore Telephone Company

FOC PART 99
InterLATA
Reserves and Debitals

Part 38
InterLATA
Total

(A)

(B)

(C)

(D)

(E)

(F)

(G)

(H)

(I)

13 ACCUM. DEPRECIATION, TPIS:

14 Support Assets	\$0	T28	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
15 COE Switching	0	R44	0	0	0	0	0	0	O.K.
16 COE Operator	0	R32	0	0	0	0	0	0	O.K.
17 COE Transmission	0	R88	0	0	0	0	0	0	O.K.
18 IOT Equipment	0	R78	0	0	0	0	0	0	O.K.
19 Cable and Wire Facilities	0	R117	0	0	0	0	0	0	O.K.
20 Other Plant	0	T37	0	0	0	0	0	0	O.K.
21									
22									
23 Total Accum. Depr., TPIS	\$0		\$0	\$0	\$0	\$0	\$0	\$0	O.K.

24 ACCUM. AMORTIZATION:

23	Total Accum. Depr., 11/15																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
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Fort Randall & Mt Rushmore Telephone Company

***** FOC PART 69 ***** Appropriation Factors		Part 36 InterLATA Total		Source		Common Line		Local Switching		Information		Common Transport		Billing and Collection		Other	
(A)		(B)		(C)		(D)		(E)		(F)		(G)		(H)		(I)	
13	General Office Equipment		\$0		R70	\$0		\$0		\$0		\$0		\$0		\$0	O.K.
14	Info. Org./Term. Eqp.		0		R78	0		0		0		0		0		0	O.K.
15	CalW Facilities		0		R117	0		0		0		0		0		0	O.K.
16																	
17	Total		\$0			\$0		\$0		\$0		\$0		\$0		\$0	O.K.
18	Factor		0.000000			0.000000		0.000000		0.000000		0.000000		0.000000		0.000000	O.K.
19																	
20	Sum: Sw., Trans., Other		\$0		17	\$0		\$0		\$0		\$0		\$0		\$0	O.K.
21	Factor		0.000000			0.000000		0.000000		0.000000		0.000000		0.000000		0.000000	O.K.
22																	
23	Central Office Equipment		\$0		R70	\$0		\$0		\$0		\$0		\$0		\$0	O.K.
24	Info. Org./Term. Eqp.		0		R78	0		0		0		0		0		0	O.K.
25	CalWF, Excl. Exch. Message		0		R117-43	0		0		0		0		0		0	O.K.
26																	
27	Total		\$0			\$0		\$0		\$0		\$0		\$0		\$0	O.K.
28	Factor		0.000000			0.000000		0.000000		0.000000		0.000000		0.000000		0.000000	O.K.
29																	
30	General Support Facilities		\$0		R25	\$0		\$0		\$0		\$0		\$0		\$0	O.K.
31	Central Office Equipment		0		13	0		0		0		0		0		0	O.K.
32	Info. Org./Term. Eqp.		0		14	0		0		0		0		0		0	O.K.
33	CalW Facilities		0		15	0		0		0		0		0		0	O.K.
34	Equal Access Investment		0		R177	0		0		0		0		0		0	O.K.
35																	
36	Total		\$0			\$0		\$0		\$0		\$0		\$0		\$0	O.K.
37	Factor		0.000000			0.000000		0.000000		0.000000		0.000000		0.000000		0.000000	O.K.
38																	
39	Sum: Com. Ln., Sw., Trans.		\$0		38	\$0		\$0		\$0		\$0		\$0		\$0	O.K.
40	Factor		0.000000			0.000000		0.000000		0.000000		0.000000		0.000000		0.000000	O.K.
41																	
42	COE Cat. 2 Factor		1.000000		Direct	0.000000		0.000000		0.000000		0.000000		0.000000		0.000000	O.K.
43	NOT Cat. 1 Factor		1.000000		Direct	1.000000		0.000000		0.000000		0.000000		0.000000		0.000000	O.K.
44																	
45	Total TPIS		\$0		Q26	\$0		\$0		\$0		\$0		\$0		\$0	O.K.
46	Factor		0.000000			0.000000		0.000000		0.000000		0.000000		0.000000		0.000000	O.K.

Fort Randall & Mt Rushmore Telephone Company

***** FDC PART 88 ***** Operating Expenses and Taxes		Part 88 InterLATA Total						
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)
CUSTOMER OPERATIONS EXPENSE:								
104 Marketing, Allocable	\$0	T37		\$0	\$0	\$0	\$0	\$0
105 Marketing, Direct	0	Direct		0	0	0	0	0
106 Total Marketing Expense	\$0			\$0	\$0	\$0	\$0	\$0
107 Operator Service, Alloc.	\$0	T81		\$0	\$0	\$0	\$0	\$0
108 Operator Service, Direct	0	Direct		0	0	0	0	0
109 Total Operator Service	\$0			\$0	\$0	\$0	\$0	\$0
110 Classified Directory	\$0	Direct		\$0	\$0	\$0	\$0	\$0
111 Alphabetical Directory	0	(F)		0	0	0	0	0
112 Foreign Directory	0	Direct		0	0	0	0	0
113 Total Directory	\$0			\$0	\$0	\$0	\$0	\$0
114 Bus. Otc., EU Prescription	0	T40		\$0	\$0	\$0	\$0	\$0
115 Bus. Otc., Reserved	0	(I)		0	0	0	0	0
116 Bus. Otc., EU PL	0	(H)		0	0	0	0	0
117 Bus. Otc., EU Message	0	(H)		0	0	0	0	0
118 Bus. Otc., EU Reserved	0	(I)		0	0	0	0	0
119 Bus. Otc., IX Special Access	0	(I)		0	0	0	0	0
120 Bus. Otc., IX Switched Access	0	T40		0	0	0	0	0
121 Bus. Otc., IX Billing and Collection	0	(H)		0	0	0	0	0
122 Bus. Otc., Coin Collection & Administer	0	(D)		0	0	0	0	0
123 Bus. Otc., Reserved	0	(I)		0	0	0	0	0
124 Total Business Office	\$0			\$0	\$0	\$0	\$0	\$0
125 Cust. Serv., Mktg. Process	\$0	(H)		0	0	0	0	0
126 Cust. Serv., Other B/C	0	(H)		0	0	0	0	0
127 Cust. Serv., CABS	0	T21		0	0	0	0	0
128 Cust. Serv., EU Common Line	0	(I)		0	0	0	0	0
129 Total Customer Service	\$0			\$0	\$0	\$0	\$0	\$0
130 Total BC, OS, OS, Div.	\$0			\$0	\$0	\$0	\$0	\$0

END OF
ENDING DECEMBER 31, 1906

67-1074-05

04-83-27 PMJ

Fort Randall & Mt. Rushmore Telephone Company

Part 36 InterLATA Total							
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)
Operating Expenses and Taxes		Apperion	Common Line	Local Switching	Information	Common Transport	Billing and Collection
							Other
							(I)
158 Other Cust. Serv., Alloc.	\$0	142	\$0	\$0	\$0	\$0	\$0
159 Other Cust. Serv., Direct	0	Direct	0	0	0	0	O.K.
160 Total Other Cust. Serv.	\$0		\$0	\$0	\$0	\$0	O.K.
161 TOTAL CUSTOMER OPER. EXP.	\$0		\$0	\$0	\$0	\$0	O.K.
162 "BIG-THREE" EXPENSES:							
163 Total P/L Specific Exp.	\$0	41	\$0	\$0	\$0	\$0	O.K.
164 Total P/L Non-specific Exp.	0	62 + 87 + 49	0	0	0	0	O.K.
165 Total Customer Operations	0	103	0	0	0	0	O.K.
166 TOTAL "BIG THREE" EXPENSES	\$0		\$0	\$0	\$0	\$0	O.K.
167 CORPORATE OPERATIONS EXPENSE:							
168 Exec. and Planning, Alloc.	\$0	764	\$0	\$0	\$0	\$0	O.K.
169 Exec. and Planning, Direct	0	Direct	0	0	0	0	O.K.
170 Total Exec. and Planning	\$0		\$0	\$0	\$0	\$0	O.K.
171 Admin. & General, Allocable	\$0	764	\$0	\$0	\$0	\$0	O.K.
172 Admin. & General, Direct	0	Direct	0	0	0	0	O.K.
173 Total Admin. and Gen.	\$0		\$0	\$0	\$0	\$0	O.K.
174 TOTAL CORPORATE OPERATIONS	\$0		\$0	\$0	\$0	\$0	O.K.
175 NON-INCOME TAXES:							
176 Non-income Taxes, Allocable	\$0	737	\$0	\$0	\$0	\$0	O.K.
177 Non-income Taxes, Direct	0	Direct	0	0	0	0	O.K.
178 Total Non-income Taxes	\$0		\$0	\$0	\$0	\$0	O.K.
179 TOTAL OPER. EXP. AND TAXES	\$0		\$0	\$0	\$0	\$0	O.K.

END OF
ENDING DECEMBER 31, 1906

67-1074-05

04-83-27 PMJ

Fort Randall & Mt. Rushmore Telephone Company

Part 36 InterLATA Total							
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)
Operating Expenses and Taxes		Apparent	Common Line	Local Switching	Information	Common Transport	Billing and Collection
							Other
							(I)
159 Other Cust. Serv., Alloc.	\$0	142	\$0	\$0	\$0	\$0	\$0
159 Other Cust. Serv., Direct	0	Direct	0	0	0	0	O.K.
160 Total Other Cust. Serv.	\$0		\$0	\$0	\$0	\$0	\$0
161 TOTAL CUSTOMER OPER. EXP.	\$0		\$0	\$0	\$0	\$0	\$0
162 "BIG-THREE" EXPENSES:							
163 Total P/L Specific Exp.	\$0	41	\$0	\$0	\$0	\$0	\$0
163 Total P/L Non-specific Exp.	0	62 + 87 + 49	0	0	0	0	O.K.
164 Total Customer Operations	0	103	0	0	0	0	O.K.
165 TOTAL "BIG THREE" EXPENSES	\$0		\$0	\$0	\$0	\$0	\$0
166 CORPORATE OPERATIONS EXPENSE:							
167 Exec. and Planning, Alloc.	\$0	T64	\$0	\$0	\$0	\$0	\$0
167 Exec. and Planning, Direct	0	Direct	0	0	0	0	O.K.
168 Total Exec. and Planning	\$0		\$0	\$0	\$0	\$0	\$0
169 Admin. & General, Allocable	\$0	T64	\$0	\$0	\$0	\$0	\$0
169 Admin. & General, Direct	0	Direct	0	0	0	0	O.K.
170 Total Admin. and Gen.	\$0		\$0	\$0	\$0	\$0	\$0
171 TOTAL CORPORATE OPERATIONS	\$0		\$0	\$0	\$0	\$0	\$0
172 NON-INCOME TAXES:							
173 Non-income Taxes, Allocable	\$0	T37	\$0	\$0	\$0	\$0	\$0
173 Non-income Taxes, Direct	0	Direct	0	0	0	0	O.K.
174 Total Non-income Taxes	\$0		\$0	\$0	\$0	\$0	\$0
175 TOTAL OPER. EXP. AND TAXES	\$0		\$0	\$0	\$0	\$0	\$0

EXHIBIT C: CANOTA'S IC INTRANTATE ACCESS COST MODEL

COMPANY NAME
PERIOD ADDRESSED
BILL DATE AND TIME
04-53-27 PM
30-Apr-88

NOTES: SEE SHEET "G" TO INPUT PART 30 ALLOCATION FACTORS.

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

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

(A)

TOTAL
COMPANY

(B)

Source/
Allocator

(C)

Interstate
and Other

(D)

Message Telephone Service

(E)

(F)

(G)

InterLATA

(H)

InterLATA

(I)

TOTAL
INTRASTATE

PLANT INVESTMENT DETAIL:

21 Land, Allocable
22 Land, Direct
23 Motor Vehicles
24 Aircraft
25 Special Purpose Vehicles
26 Garage Work Equipment
27 Other Work Equipment
28 Buildings, Allocable
29 Buildings, Direct
30 Furniture
31 Office Equipment
32 General Purpose Computers
33 CAT 1 Oper. Sys., TSPS
34 CAT 1 Oper. Sys., Other TSPS
35 CAT 1 Oper. Sys., Aux. Pos.
36 CAT 1 Oper. Sys., Other
37 CAT 2 Tandem Ser. Allocable
38 CAT 2 Tandem Ser. Direct
39 CAT 3 Local Ser. Allocable
40 CAT 3 Local Ser. Direct
41 CAT 4.12 Exchange Trunk
42 CAT 4.12 Exch. Tr. Direct
43 CAT 4.13 Exch. Ln. Msg., PL & WAT
44 Reserved
45 CAT 4.13 Direct
46 CAT 4.23 Messages, PL & WAT
47 Reserved
48 CAT 4.23 Direct
49 CAT 4.3 HAR Message
50 CAT 4.3 WATS
51 CAT 4.3 Direct
52 CAT 1 Other IOT Equipment
53 CAT 1 Coinless Pay Phones

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SOUTH DAKOTA PUC INTRASTATE ACCESS COST MODEL

***** FOC PART 38 *****

Fort Randall & Mt Rushmore Telephone Company

ENDING DECEMBER 31, 1988

***** FOC PART 38 *****	(A)	TOTAL COMPANY (B)	Source/ Allocator (C)	Interstate and Other (D)	Message Telephone Service				Private Line		TOTAL INTRASTATE (I)
					InterLATA (E)	InterLATA (F)	InterLATA (G)	InterLATA (H)	InterLATA (I)		
70	CAT 2 CP Equipment	0	-	-	0	-	-	0	-	-	0
71	Reserved	0	-	-	-	-	-	-	-	-	-
72	Reserved	0	-	-	-	-	-	-	-	-	-
73	CAT 1.5 Joint Mfg. - Cal. 1.1 & 1.2 PL	9,025,095	-	-	-	-	-	-	-	-	-
74	Other CAT 1 C&WF	0	-	-	0	-	-	0	-	-	0
75	CAT 2 C&WF	22,597	-	-	-	-	-	-	-	-	-
76	CAT 2 C&WF, Widenband	0	-	-	0	-	-	0	-	-	0
77	CAT 3 Joint Message & PL/WATS	246,916	-	-	-	-	-	-	-	-	-
78	Reserved	0	-	-	-	-	-	-	-	-	-
79	CAT 3 Direct	26,182	-	-	0	-	-	0	-	-	0
80	CAT 4 Message	221,187	-	-	-	-	-	-	-	-	-
81	CAT 4 WATS	0	-	-	0	-	-	0	-	-	0
82	CAT 4 Direct	0	-	-	0	-	-	0	-	-	0
83	Allocable Support Leases	0	-	-	-	-	-	-	-	-	-
84	Direct Support Leases	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
90	C&WF Leases	0	-	-	0	-	-	0	-	-	0
91	C&WF Leases	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. TOT	0	-	-	0	-	-	0	-	-	0
97	Leasehold Imp. C&WF	0	-	-	0	-	-	0	-	-	0
98	Leasehold Imp. Other	0	-	-	0	-	-	0	-	-	0
99	Allocable Acct. No. 2000	0	-	-	-	-	-	-	-	-	-
100	Direct Acct. No. 2000	0	-	-	0	-	-	0	-	-	0
101	Materials and Supplies	71,211	-	-	-	-	-	-	-	-	-
102	RTD Stock	0	-	-	-	-	-	-	-	-	-
103	Tels. Pk. - Adjust - Alloc.	0	-	-	-	-	-	-	-	-	-
104	Tels. Pk. Adjust - Direct	0	-	-	-	-	-	-	-	-	-
105	Other Assets, Net	0	-	-	0	-	-	0	-	-	0
106	Other Liab., Def. Cr., Net	(18,845)	-	-	0	-	-	0	-	-	0
		(18,845)	-	-	0	-	-	0	-	-	0

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SOUTH DAKOTA P.L.C. INTRASTATE ACCENT COST MODEL

Fort Randall & Mt Rushmore Telephone Company
ENDING DECEMBER 31, 1968

[illegible]

SOUTH DAKOTA PUC INTRASTATE ACCESS COST MODEL
 Fort Randall & Mt Rushmore Telephone Company
 ENDING DECEMBER 31, 1998

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ACCOUNT	FOC PART 36	TOTAL COMPANY	Source/ Allocation	Intrastate				TOTAL INTRASTATE	
				Private Line		Intrastate			
				InterLATA	InterLATA	InterLATA	InterLATA		
				(E)	(F)	(G)	(H)		
	(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)
271	Working Loops	6,637	-	147	0	0	0	0	0
272	Equivalent Interexchange Cst. Miles	15,248	-	7,208	0	0	0	0	0
273	Interexchange Circuit Terminations	598	-	218	0	0	0	0	0

South Dakota Public Utilities Commission
WEEKLY FILINGS
For the Period of April 29, 1999 through May 5, 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

CONSUMER COMPLAINT

CT99-004 In the Matter of the Complaint filed by James Frankenstein, Redfield, South Dakota, against U S WEST Communications, Inc. Regarding Poor Service and Request to have Lines Updated.

The Complainant states that they have had poor service for several years. The Complainant requests that U S WEST fix the service and upgrade their system so that they may connect to the internet and use Caller ID. The Complainant states: "We feel we should have access to these services like everyone else."

Staff Analyst: Leni Healy
Staff Attorney: Camron Hoseck
Date Filed: 04/22/99
Intervention Deadline: N/A

ELECTRIC

EL99-006 In the Matter of the Application of Black Hills Corporation for an Order Authorizing the Issuance of Stock Options under Black Hills Corporation 1999 Stock Option Plan.

On May 5, 1999, the Commission received an application from Black Hills Corporation, which operates its electric utility under the assumed name of Black Hills Power and Light Company, requesting the approval of Black Hills Corporation's 1999 Stock Option Plan providing for the granting of options to acquire up to 700,000 shares of the Company's authorized but unissued Common Stock.

Staff Analyst: Bob Knadle
Staff Attorney: Karen Cremer
Date Filed: 05/05/99
Intervention Deadline: 05/21/99

EL99-007 In the Matter of the Filing by Black Hills Power and Light Company for Approval of its 1998 Economic Development Plan Annual Report and 1999 Economic Development Plan.

On May 5, 1999, the Commission received a filing from Black Hills Power and Light Company of: (1) a report of its 1998 economic development activity as required by SD Public Utilities Commission docket EL95-003; and (2) setting forth its 1999 economic development plan in accordance with the same docket.

Staff analyst: Michele Farris
Staff Attorney: Camron Hoseck
Date filed: 05/05/99
Intervention Deadline: 05/21/99

TELECOMMUNICATIONS

TC99-050 In the Matter of the Establishment of Switched Access Revenue Requirement for Vivian Telephone Company d.b.a Golden West Communications, Inc.

Vivian 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: 04/29/99
Intervention Deadline: 05/21/99

TC99-051 In the Matter of the Application of NET-tel Corporation d/b/a NET-tel Communications Corporation (FL) for a Certificate of Authority to Provide Telecommunications Services in South Dakota.

Application by NET-tel Corporation d/b/a NET-tel Communications Corporation for a Certificate of Authority to provide interexchange, intrastate, inbound, outbound and travel card services in South Dakota.

Staff Analyst: Dave Jacobson
Staff Attorney: Camron Hoseck
Date Filed: 04/30/99
Intervention Deadline: 05/21/99

TC99-052 In the Matter of the Application of Columbia Telecommunications, Inc. d.b.a. aXessa for a Certificate of Authority to Provide Telecommunications Services in South Dakota.

On April 30, 1999, the Commission received an application by Columbia Telecommunications, Inc. d.b.a. aXessa for a Certificate of Authority to provide resold interexchange telecommunications services in the state of South Dakota. Proposed services include both inbound and outbound intraLata toll services.

Staff Analyst: Bob Knadle
Staff Attorney: Karen Cremer
Date Filed: 04/30/99
Intervention Deadline: 05/21/99

TC99-053 In the Matter of the Filing by U S WEST Communications, Inc. for Approval of Tariff Pages for its Access Service Tariff Implementing its IntraLATA Toll Dialing Parity Plan.

U S WEST Communications has filed for Commission approval Access Service Tariff pages implementing U S WEST's IntraLATA Toll Dialing Parity Plan. U S WEST has filed an Equal Access and Network Reconfiguration Recovery Charge and rates, terms and conditions for Presubscription.

Staff Analyst: Harlan Best
Staff Attorney: Karen Cremer
Date Filed: 05/03/99
Intervention Deadline: 05/21/99

TC 99-054 In the Matter of the Filing by Fort Randall Telephone Company and Mount Rushmore Telephone Company to Establish Switched Access Rates.

Mt. Rushmore Telephone Company and Fort Randall Telephone Company filed a combined switched access cost study similar to an interstate filing with a combined study area. The switched access rates will be used by both companies. Mt. Rushmore was granted a waiver from filing switched access cost studies in TC93-034.

Staff Analyst: Harlan Best/Keith Senger
Staff Attorney: Karen Cremer
Date Filed: 05/03/99
Intervention Deadline: 05/21/99

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19-May-89

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Fort Randall & Mt Rushmore Telephone Company									
FOC PART 89									
Revenue Requirement Summary									
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	
Part 36 Total	Source	Common Line	Local Switching	Information	Common Transport	Billing and Collection	Other		
INTRALATA:									
15 Net Investment	\$2,325,781	J13	\$1,245,435	\$787,834	\$0	\$250,412	\$0	\$0	O.K.
16 Rate of Return	10.00%		10.00%	10.00%	10.00%	10.00%	10.00%	10.00%	
17 Return on Rate Base	\$232,878	J18-20	\$128,844	\$78,793	\$0	\$25,041	\$0	\$0	O.K.
18 Return Adjustments	0		0	0	0	0	0	0	O.K.
20 Net Return on Rate Base	\$232,878		\$128,844	\$78,793	\$0	\$25,041	\$0	\$0	O.K.
21 Income Taxes	116,457	J31-32	66,146	40,483	0	12,856	0	0	O.K.
22 Expense and Other Taxes	835,479	J33-35, 40	326,708	279,820	8,603	183,173	36,173	0	O.K.
24 Total IntraLATA Rev. Req.	\$1,185,914		\$623,700	\$396,066	\$5,603	\$221,072	\$36,173	\$0	O.K.
25									
26									
27									
INTERLATA:									
31 Net Investment	\$0	P13	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
32 Rate of Return	10.00%		10.00%	10.00%	10.00%	10.00%	10.00%	10.00%	
33 Return on Rate Base	\$0		\$0	\$0	\$0	\$0	\$0	\$0	O.K.
34 Return Adjustments	0	P18-20	0	0	0	0	0	0	O.K.
35									
36 Net Return on Rate Base	\$0		\$0	\$0	\$0	\$0	\$0	\$0	O.K.
37 Income Taxes	0	P31-32	0	0	0	0	0	0	O.K.
38 Expense and Other Taxes	0	P33-35, 40	0	0	0	0	0	0	O.K.
40 Total InterLATA Rev. Req.	\$0		\$0	\$0	\$0	\$0	\$0	\$0	O.K.
41									
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45 TOTAL INTRASTATE REV. REQ.	\$1,185,914		\$623,700	\$396,066	\$5,603	\$221,072	\$36,173	\$0	
ACCESS ELEMENT MINUTES OF USE									
ACCESS RATE PER MINUTE	\$0.087351		18,938,824	18,938,824		18,938,824		\$0.013051	

SOUTH DAKOTA PUBLIC
UTILITIES COMMISSION

TC99-054

RECEIVED

JUN 10 1999

Fort Randall & Mt. Rushmore Telephone Company

***** FCC PART 38 ***** Revenue Requirement Summary										Intrastate				
		TOTAL COMPANY	Source/ Allocator	Intrastate and Other	Message Telephone Service			Private Line		TOTAL INTRASTATE				
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)						
13	State Income Tax Rate	0.00%	---	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%					
14	Federal Income Tax Rate	34.00%	---	34.00%	34.00%	34.00%	34.00%	34.00%	34.00%					
15	Gross Receipts Tax Rate	5.00%	---	5.00%	5.00%	5.00%	5.00%	5.00%	5.00%					
16														
17														
18	Net Investment	\$9,055,087	CR9	\$9,728,307	\$0	\$2,328,781	\$0	\$0	\$2,328,781					
19	Rate of Return	10.00%	---	10.00%	10.00%	10.00%	10.00%	10.00%	10.00%					
20														
21	Return on Rate Base	\$805,506		\$872,831	\$0	\$232,878	\$0	\$0	\$232,878					
22														
23	AFUDC	0	H43	0	0	0	0	0	0					
24	ITC Amortization	0	H36	0	0	0	0	0	0					
25	Other Return Adjustments	0	V242	0	0	0	0	0	0					
26														
27	Net Return	\$805,506		\$872,831	\$0	\$232,878	\$0	\$0	\$232,878					
28														
29	Contributions	0	H52	0	0	0	0	0	0					
30	Interest Expense	3,078	H44	2,287	0	791	0	0	791					
31	Capital Lease Expense	0	H40	0	0	0	0	0	0					
32	Capitalized Payroll taxes	0	H36	0	0	0	0	0	0					
33	Depreciation Adjustment	0	H36	0	0	0	0	0	0					
34	Other Income Adjustments	0	V246	0	0	0	0	0	0					
35														
36	After Tax Income	\$802,431		\$870,543	\$0	\$231,887	\$0	\$0	\$231,887					
37														
38	State Income Taxes	\$0	Formula	\$0	\$0	\$0	\$0	\$0	\$0					
39	Federal Income Taxes	464,888	Formula	345,431	0	119,457	0	0	119,457					
40	Operating Expenses and Taxes	2,867,728	1198	2,093,153	0	774,573	0	0	774,573					
41	Uncollectibles	0	V249	0	0	0	0	0	0					
42	Other Revenue Adjustments	(1,550)	V250	(1,155)	0	(395)	0	0	(395)					
43														
44	Net Revenue	\$4,238,123		\$3,111,415	\$0	\$1,128,706	\$0	\$0	\$1,128,706					
45	Gross Receipts Taxes	223,059	Formula	163,759	0	59,300	0	0	59,300					
46	Other Revenue Taxes	0	V251	0	0	0	0	0	0					
47	TOTAL REVENUE REQUIREMENT	\$4,461,182		\$3,275,174	\$0	\$1,188,009	\$0	\$0	\$1,188,009					

	***** FCC PART 36 ***** Investment Summary	(A)	TOTAL COMPANY (B)	Source/ Allocator (C)	Interstate and Other (D)	Intrastate				TOTAL INTRASTATE (I)	O.K.
						Message Telephone Service		Private Line			
						InterLATA (E)	InterLATA (F)	InterLATA (G)	InterLATA (H)		
13	Land and Support Investment		\$1,732,588	D33	\$1,291,301	\$0	\$441,287	\$0	\$0	\$441,287	O.K.
14	COE Operator Equipment		\$0	D43	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
15	COE Switching Equipment		3,638,500	D48	2,822,016	0	1,615,484	0	0	1,015,484	O.K.
17	COE Transmission Equipment		2,821,487	D45	2,097,887	0	723,580	0	0	723,580	O.K.
18	Total COE		\$6,459,987		\$4,720,803	\$0	\$1,739,064	\$0	\$0	\$1,739,064	O.K.
20	Info. Orig./Term. Equipment		0	D94	0	0	0	0	0	0	O.K.
21	Cable and Wire Facilities		9,543,827	D137	7,306,757	0	2,337,070	0	0	2,337,070	O.K.
22	Total COE, IOT, C&WF		\$16,003,794		\$11,827,560	\$0	\$4,076,134	\$0	\$0	\$4,076,134	O.K.
24	Total Capital Leases		\$0	D173	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
26	Leasehold Improvements		\$0	D166	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
28	Intangible Assets		\$0	D209	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
31	Total Tels. Pl. In Service		\$17,736,362		\$13,218,961	\$0	\$4,517,421	\$0	\$0	\$4,517,421	O.K.
34	Plant Held, Future Use		\$0	D214-215	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
35	TPUC, Short-term		184,414	D218-217	137,444	0	48,970	0	0	48,970	O.K.
36	TPUC, Long-term		0	D218-219	0	0	0	0	0	0	O.K.
37	Tel. Pl. Adjustment		0	D220-221	0	0	0	0	0	0	O.K.
38	Total Other Tel. Pl.		\$184,414		\$137,444	\$0	\$48,970	\$0	\$0	\$48,970	O.K.
40											
41											
42	TOTAL TELEPHONE PLANT		\$17,920,796		\$13,356,405	\$0	\$4,566,391	\$0	\$0	\$4,566,391	O.K.

For Randall & Mit Rushmore Telephone Company

***** FCC PART 38 ***** Investment Summary										
		TOTAL COMPANY		Source/ Allocator	Intrastate			Private Line		TOTAL INTRASTATE
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)		
96 Other Assets, Net	0	V105	0	0	0	0	0	0	0	
97 Accumulated Dep./Amort	(8,749,479)	E34	(8,540,788)	0	(2,208,711)	0	0	(2,208,711)	O.K.	
98 Accum. Def. Inc. Taxes, Net	(234,967)	E47	(170,177)	0	(84,790)	0	0	(84,790)	O.K.	
99 O'n Liab & Def. Cr., Net	(18,845)	V106	(18,845)	0	0	0	0	0	O.K.	
00 TOTAL NET PLANT	\$8,917,505		\$6,820,816	\$0	\$2,290,869	\$0	\$0	\$2,290,869	O.K.	
01 Materials and Supplies	71,211	H31	53,773	0	17,438	0	0	17,438	O.K.	
02 Rural Tel. Bank Stock	0	H35	0	0	0	0	0	0	O.K.	
03 Cash Working Capital	66,371	Formula	47,918	0	18,453	0	0	18,453	O.K.	
04 Equal Access Investment	0	--	0	0	0	0	0	0	O.K.	
05 TOTAL NET INVESTMENT	\$9,055,087		\$8,728,307	\$0	\$2,326,761	\$0	\$0	\$2,326,761	O.K.	

Sheet "D"
ENDING DECEMBER 31, 1968

19-May-89

01:15:00 PM

Fort Randall & Mt Rushmore Telephone Company

***** FCC PART 36 ***** Plant Investment Detail	(A)	TOTAL COMPANY (B)	Source/ Allocator (C)	Interstate				TOTAL INTRASTATE (I)
				Message Telephone Service		Private Line		
				InterLATA (E)	InterLATA (F)	InterLATA (G)	InterLATA (H)	
13 LAND AND SUPPORT ASSETS:								
14 Land, Allocable		\$0	H33	\$0	\$0	\$0	\$0	\$0
15 Land, Direct		0	V22	0	0	0	0	0
16 Total Land		\$0		\$0	\$0	\$0	\$0	\$0
17 Motor Vehicles		\$0	H33	\$0	\$0	\$0	\$0	\$0
18 Aircraft		0	H33	0	0	0	0	0
19 Special Purpose Vehicles		0	H33	0	0	0	0	0
20 Garage Work Equipment		0	H33	0	0	0	0	0
21 Other Work Equipment		0	H33	0	0	0	0	0
22 Buildings, Allocable		1,732,588	H33	0	441,287	0	0	441,287
23 Buildings, Direct		0	V28	0	0	0	0	0
24 Furniture		0	H33	0	0	0	0	0
25 Office Equipment		0	H33	0	0	0	0	0
26 General Purpose Computers		0	H33	0	0	0	0	0
27 Total Support Assets		\$1,732,588		\$0	\$441,287	\$0	\$0	\$441,287
28 Tot. Land and Support Assets		\$1,732,588		\$0	\$441,287	\$0	\$0	\$441,287
29								
30								
31								
32								
33								
34								
35								
36 CENTRAL OFFICE EQUIPMENT:								
37 CAT 1 Oper. Sys., TSPS		\$0	G22	\$0	\$0	\$0	\$0	\$0
38 CAT 1 Oper. Sys., Other TSPS		0	G21	0	0	0	0	0
39 CAT 1 Oper. Sys., Aux. Pos.		0	G23	0	0	0	0	0
40 CAT 1 Oper. Sys., Other		0	V36	0	0	0	0	0
41								
42								
43 Total CAT 1		\$0		\$0	\$0	\$0	\$0	\$0
44								
45 CAT 2 Tandem Sw. Allocable		\$0	G26	\$0	\$0	\$0	\$0	\$0
46 CAT 2 Tandem Sw. Direct		0	V38	0	0	0	0	0
47								
48 Total CAT 2		\$0		\$0	\$0	\$0	\$0	\$0
49								

Sheet "D"
ENDING DECEMBER 31, 1995

10-May-99

01:15:00 PM

Fort Randall & Mt. Rushmore Telephone Company

		Intrastate								
		TOTAL COMPANY	Source/ Allocator	Interstate and Other	Message Telephone Service		Private Line		TOTAL INTRASTATE	
					InterLATA	IntraLATA	InterLATA	IntraLATA		
***** FCC PART 33 ***** Plant Investment Detail		(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	
63	CAT 3 Local Sw. Allocable	\$3,638,500	G15	\$2,623,016	\$0	\$1,015,484	\$0	\$0	\$1,015,484	O.K.
64	CAT 3 Local Sw. Direct	0	V40	0	0	0	0	0	0	O.K.
65										
66	Total CAT 3	\$3,638,500		\$2,623,016	\$0	\$1,015,484	\$0	\$0	\$1,015,484	O.K.
67										O.K.
68	Total COE Sw. CAT 2&3	\$3,638,500		\$2,623,016	\$0	\$1,015,484	\$0	\$0	\$1,015,484	O.K.
69	*****			*****	*****	*****	*****	*****	*****	
70										
71	COE TRANSMISSION:									
72										
73	CAT 4.12 Exchange Trunk	\$14,824	123	\$14,824	\$0	\$0	\$0	\$0	\$0	O.K.
74	CAT 4.12 Exch. Tr. Direct	0	V42	0	0	0	0	0	0	O.K.
75	CAT 4.13 Exch. Ln. Message	1,670,434	G13	1,402,626	0	467,608	0	0	467,608	O.K.
76	CAT 4.13 PL, WATS, Local	41,978	F18	41,978	0	0	0	0	0	O.K.
77	CAT 4.13 Direct	0	V45	0	0	0	0	0	0	O.K.
78	CAT 4.23 Message	356,107	G18	205,202	0	150,905	0	0	150,905	O.K.
79	CAT 4.23 PL, WATS	203,757	F24	203,757	0	0	0	0	0	O.K.
80	CAT 4.23 Direct	0	V48	0	0	0	0	0	0	O.K.
81	CAT 4.3 H/R Message	334,367	G29	229,300	0	105,067	0	0	105,067	O.K.
82	CAT 4.3 WATS	0	V50	0	0	0	0	0	0	O.K.
83	CAT 4.3 Direct	0	V51	0	0	0	0	0	0	O.K.
84										
85	Total COE CAT 4	\$2,621,467		\$2,097,667	\$0	\$723,580	\$0	\$0	\$723,580	O.K.
86	*****			*****	*****	*****	*****	*****	*****	
87										
88	INFORMATION ORIGINATION/TERMINATION:									
89										
90	CAT 1 Other IOT Equipment	\$0	G13	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
91	CAT 1 Coinless Pay Phones	0	G18	0	0	0	0	0	0	O.K.
92	CAT 2 CP Equipment	0	V70	0	0	0	0	0	0	O.K.
93										
94	Total IOT Equipment	\$0		\$0	\$0	\$0	\$0	\$0	\$0	O.K.
95	*****			*****	*****	*****	*****	*****	*****	
96										

Sheet "D"
ENDING DECEMBER 31, 1998

19-May-99

01:15:00 PM

Fort Randall & Midwestern Telephone Company

	***** FCC PART 36 ***** Plant Investment Detail	Intrastate										
		TOTAL COMPANY	Source/ Allocator	Interstate and Other	Message Telephone Service					Private Line	TOTAL INTRASTATE	
					InterLATA	InterLATA	InterLATA	InterLATA	InterLATA			
												(B)
(A)												
CABLE AND WIRE FACILITIES:												
111												
112	CAT 1.1 IntralATA PL/WATS	198,102	F31	\$198,102	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
113	CAT 1.2 IntralATA PL/WATS	0	F31	0	0	0	0	0	0	0	0	0
114	CAT 1.3 Joint Message	8,828,993	G13	8,828,245	0	2,208,748	0	0	0	0	0	2,208,748
115	Other CAT 1 C/WF	0	V74	0	0	0	0	0	0	0	0	0
116												
117												
118	Total CAT 1 C/WF	\$9,025,095		\$8,818,347	\$0	\$2,208,748		\$0	\$0	\$0	\$0	\$2,208,748
119												
120	CAT 2 C/WF	\$22,567	G28	\$22,567	\$0	\$0		\$0	\$0	\$0	\$0	\$0
121	CAT 2 C/WF, Wideband	0	V76	0	0	0		0	0	0	0	0
122												
123	Total CAT 2 C/WF	\$22,567		\$22,567	\$0	\$0		\$0	\$0	\$0	\$0	\$0
124												
125	CAT 3 Joint Message	129,328	G17	65,501	0	\$9,825		0	0	0	0	\$9,825
126	CAT 3 PL/WATS etc.	117,490	F38	117,490	0	0		0	0	0	0	0
127	CAT 3 Direct	25,182	V78	25,182	0	0		0	0	0	0	0
128												
129	Total CAT 3 C/WF	\$274,998		\$214,173	\$0	\$9,825		\$0	\$0	\$0	\$0	\$9,825
130												
131	CAT 4 Message	\$221,187	G29	\$151,870	\$0	\$69,487		\$0	\$0	\$0	\$0	\$69,487
132	CAT 4 WATS	0	V81	0	0	0		0	0	0	0	0
133	CAT 4 Direct	0	V82	0	0	0		0	0	0	0	0
134												
135	Total CAT 4 C/WF	\$221,187		\$151,870	\$0	\$69,487		\$0	\$0	\$0	\$0	\$69,487
136												
137	TOTAL C/WF	\$9,543,827		\$7,208,787	\$0	\$2,337,070		\$0	\$0	\$0	\$0	\$2,337,070
138												
139												
CAPITAL LEASES:												
140												
141	Allocable Support Leases	\$0	M14	\$0	\$0	\$0		\$0	\$0	\$0	\$0	\$0
142	Direct Support Leases	0	V84	0	0	0		0	0	0	0	0
143												
144												
145	Total Support Leases	\$0		\$0	\$0	\$0		\$0	\$0	\$0	\$0	\$0

Sheet "D"
ENDING DECEMBER 31, 1996

19-Mar-99

01:15:00 PM

Fort Randall & Mt. Rushmore Telephone Company

***** FCC PART 38 ***** Plant Investment Detail	(A)	TOTAL COMPANY (B)	Source/ Allocator (C)	Intrastate and Other (D)	Intrastate				TOTAL INTRASTATE (I)
					Message Telephone Service				
					Private Line		Intrastate		
					InterLATA	InterLATA	InterLATA	InterLATA	
160	COE Operator	\$0	H16	\$0	\$0	\$0	\$0	\$0	\$0
161	COE Tandem Switch	0	H17	0	0	0	0	0	0
162	COE Local Switch	0	H18	0	0	0	0	0	0
163	COE Transmission	0	H20	0	0	0	0	0	0
164	COE Direct	0	V89	0	0	0	0	0	0
165	Total COE Leases	\$0		\$0	\$0	\$0	\$0	\$0	\$0
166	IOT Leases	\$0	V90	\$0	\$0	\$0	\$0	\$0	\$0
167	CAWF Leases	\$0	V91	\$0	\$0	\$0	\$0	\$0	\$0
168	TOTAL CAPITAL LEASES	\$0		\$0	\$0	\$0	\$0	\$0	\$0
169	LEASEHOLD IMPROVEMENTS:								
170	Land and Support Assets	\$0	H14	\$0	\$0	\$0	\$0	\$0	\$0
171	COE Switching	0	H16	0	0	0	0	0	0
172	COE Operator	0	H18	0	0	0	0	0	0
173	COE Transmission	0	H20	0	0	0	0	0	0
174	IOT	0	V96	0	0	0	0	0	0
175	CAWF	0	V97	0	0	0	0	0	0
176	Other	0	V98	0	0	0	0	0	0
177	TOTAL LEASEHOLD IMPROVEMENTS	\$0		\$0	\$0	\$0	\$0	\$0	\$0
178	TPIS, EXCL ACCT. No. 2060	\$17,736,332		\$13,218,961	\$0	\$4,517,421	\$0	\$0	\$4,517,421

Sheet "E"
ENDING DECEMBER 31, 1988

19-May-88

01:15:00 PM

Port Randall & Mt Rainier Telephone Company

	***** FOC 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	Support Assets	\$532,054	H13	\$398,541	\$0	\$135,513	\$0	\$0	\$135,513
15	COE Switching	1,309,763	H19	944,216	0	365,547	0	0	365,547
16	COE Operator	0	H16	0	0	0	0	0	0
17	COE Transmission	1,392,220	H20	1,035,178	0	357,042	0	0	357,042
18	IOT Equipment	0	H25	0	0	0	0	0	0
19	Cable and Wire Facilities	5,515,442	H31	4,164,833	0	1,350,609	0	0	1,350,609
20	Other Plant	0	V135	0	0	0	0	0	0
21									
22									
23	Total Accum. Depr., TPIS	\$8,749,479		\$8,540,768	\$0	\$2,208,711	\$0	\$0	\$2,208,711
24									
25	ACCUM. AMORTIZATION:								
26	Accum. Depreciation, PHFLU	\$0	H38	\$0	\$0	\$0	\$0	\$0	\$0
27	Accum. Amort., Tangible Inv.	0	H40	0	0	0	0	0	0
28	Accum. Amort., Intang. Inv.	0	H41	0	0	0	0	0	0
29	Accum. Amort., Other	0	V136	0	0	0	0	0	0
30									
31	Tot. Accum. Amortization	\$0		\$0	\$0	\$0	\$0	\$0	\$0
32									
33	Total Accum. Depr./Amort.	\$8,749,479		\$8,540,768	\$0	\$2,208,711	\$0	\$0	\$2,208,711
34									
35									
36									
37	ACCUM. DEF. INC. TAXES, NET:								
38	Support Assets	(11,286)	H13	(\$8,389)	\$0	(\$2,870)	\$0	\$0	(\$2,870)
39	COE Switching	185,779	H19	130,092	0	52,687	0	0	52,687
40	COE Operator	0	H16	0	0	0	0	0	0
41	COE Transmission	78,041	H20	58,027	0	20,014	0	0	20,014
42	IOT Equipment	0	H25	0	0	0	0	0	0
43	Cable and Wire Fac.	(20,584)	H31	(15,543)	0	(5,041)	0	0	(5,041)
44	Unclassified	0	V145	0	0	0	0	0	0
45									
46	Total Accum. Def. Inc. Taxes	\$234,987		\$173,177	\$0	\$64,790	\$0	\$0	\$64,790
47									

Sheet "P"
ENDING DECEMBER 31, 1998

19-May-99

01:15:00 PM

Fort Randall & Mt Rushmore Telephone Company

	FCC PART 38 Functional Distribution of Selected Investments	Private Line										
		TOTAL COMPANY (B)	Joint Use Message (C)	Intrastate			Interstate			Extended Area Service (H)	Other (I)	
				InterLATA (D)	InterLATA (E)	InterLATA (F)	InterLATA (G)					
13	TRANS. COT EQUIPMENT:											
14	Working Loops	6,897	9,050	0	0	0	0	0	0	0	147	O.K.
15	Avg. Cost per Loop	285.56	285.53	285.56	285.56	285.56	285.56	285.56	285.56	285.56	285.56	
16												
17	CAT 4.13 Each L.A. Invest.	\$1,912,412	\$1,370,434	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$41,878	
18												
19												
20												
21	Circuit Terminations	598	331	0	0	0	0	0	0	0	218	O.K.
22	Avg. Cost per Termination	934.86	934.86	934.86	934.86	934.86	934.86	934.86	934.86	934.86	934.86	
23												
24	CAT 4.23 Other IX	\$538,864	\$356,107	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$203,757	
25												
26												
27	C&WF INVESTMENT:											
28	Working Loops	6,897	6,550	0	0	0	0	0	0	0	147	
29	Loop Factor	1,000,000	0.278055	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.021850	
30												
31	CAT 1 Exchange C&WF	\$9,025,095	\$9,826,993	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$188,102	O.K.
32												
33												
34	Equivalent IX Circuit Miles	15,348	8,042	0	0	0	0	0	0	0	7,306	O.K.
35	IX Ckt. Miles Factor	1,000,000	0.523877	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.478023	
36	CAT 3 Intraex. C&WF	\$248,816	\$129,326	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$117,490	

Sheet "G"
ENDING DECEMBER 31, 1988

19-MAY-89

01:18:00 PM

Fort Randall & Mt Rushmore Telephone Company

***** FOC PART 38 *****		*****									
Physical Allocation Factors		*****									

Sheet 17
ENDING DECEMBER 31, 1988

18-May-89

01:15:05 PM

Port Randall & Mt Rushmore Telephone Company

***** FCC PART 28 *****				Interstate									
Internal Allocation Factors				Message Telephone Service						Private Line		TOTAL	
(A)	TOTAL COMPANY	Source/Alloctor	Interstate and Other	InterLATA	InterLATA	InterLATA	InterLATA	InterLATA	InterLATA	InterLATA	InterLATA	InterLATA	InterLATA
				(D)	(E)	(F)	(G)	(H)	(I)				(J)
13 Support Assets	1,000,000	D31	0.745302	0.000000	0.254488	0.000000	0.000000	0.000000	0.000000	0.254488	O.K.		
14 Land and Support Assets	1,000,000	D33	0.745302	0.000000	0.254488	0.000000	0.000000	0.000000	0.000000	0.254488	O.K.		
15	0.000000	D43	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	O.K.		
16 COE Operator	0.000000	D45	0.000000	0.000000	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	0.000000	0.000000	O.K.		
18 COE Local Switching	1,000,000	D48	0.728094	0.000000	0.271904	0.000000	0.000000	0.000000	0.000000	0.271904	O.K.		
19 COE Total Switching	1,000,000	D48	0.728094	0.000000	0.271904	0.000000	0.000000	0.000000	0.000000	0.271904	O.K.		
20 COE Transmission	1,000,000	D46	0.745315	0.000000	0.254485	0.000000	0.000000	0.000000	0.000000	0.254485	O.K.		
21 Total COE	1,000,000	C19	0.730794	0.000000	0.269205	0.000000	0.000000	0.000000	0.000000	0.269205	O.K.		
22													
23 Info. Org./Term. CAT 1	0.000,000	D40	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	O.K.		
24 Info. Org./Term. CAT 2	0.000,000	D42	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	O.K.		
25 Total IDT	0.000,000	D44	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	O.K.		
26													
27 CAWIF CAT 1	1,000,000	D116	0.756448	0.000000	0.244512	0.000000	0.000000	0.000000	0.000000	0.244512	O.K.		
28 CAWIF CAT 2	1,000,000	D130	1.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	O.K.		
29 CAWIF CAT 3	1,000,000	D139	0.271165	0.000000	0.221165	0.000000	0.000000	0.000000	0.000000	0.221165	O.K.		
30 CAWIF CAT 4	1,000,000	D136	0.668773	0.000000	0.314227	0.000000	0.000000	0.000000	0.000000	0.314227	O.K.		
31 Total CAWIF	1,000,000	D137	0.756122	0.000000	0.244878	0.000000	0.000000	0.000000	0.000000	0.244878	O.K.		
32													
33 Total Equipment	1,000,000	C23	0.745302	0.000000	0.254488	0.000000	0.000000	0.000000	0.000000	0.254488	O.K.		
34													
35 TPIS	1,000,000	C32	0.745302	0.000000	0.254488	0.000000	0.000000	0.000000	0.000000	0.254488	O.K.		
36 TPIS, ord. Act. No. 2990	1,000,000	D189	0.745302	0.000000	0.254488	0.000000	0.000000	0.000000	0.000000	0.254488	O.K.		
37													
38 P.E. Hldl. Fud. Use	0.000,000	D215	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	O.K.		
39													
40 Total Temple Assets	0.000,000	C25	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	O.K.		
41 Total Intergrate Assets	0.000,000	C28	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	O.K.		
42													
43 Long-term PUC	0.000,000	C36	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	O.K.		
44 Mt. Telephone Plant	1,000,000	C31	0.745102	0.000000	0.254898	0.000000	0.000000	0.000000	0.000000	0.254898	O.K.		
45 Total Mt. Investment	1,000,000	C38	0.745042	0.000000	0.254858	0.000000	0.000000	0.000000	0.000000	0.254858	O.K.		
46 Capital Leases	0.000,000	D173	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	O.K.		
47													
48 Tel. Bus. Otc. Cust. Serv.	1,000,000	D41	0.745047	0.000000	0.254853	0.000000	0.000000	0.000000	0.000000	0.254853	O.K.		
49													
50 Total "BIG THREE" Expenses	1,000,000	D170	0.726266	0.000000	0.283732	0.000000	0.000000	0.000000	0.000000	0.283732	O.K.		
51													
52 Corporate Operations Expenses	1,000,000	D185	0.672634	0.000000	0.327366	0.000000	0.000000	0.000000	0.000000	0.327366	O.K.		

Sheet 77
FADING DECEMBER 31, 1988

19-May-89

01:18:00 PM

Fort Randall & Mt. Rushmore Telephone Company

		Intrastate							
		Message Telephone Service				Private Line			
		InterLATA		IntraLATA		InterLATA		IntraLATA	
		(E)		(F)		(G)		(H)	
TOTAL COMPANY		(B)		(C)		(D)		(I)	
***** FCC PART 28 ***** Operating Expenses and Trans		(A)							
PLANT SPEC. OPER. EXPENSE:									
13	Network Support, Alloc		H14	\$29,868	\$0	\$10,237	\$0	\$0	\$10,237
14	Network Support, Direct		V146	0	0	0	0	0	0
15	Total Network Support Exp.			\$29,868	\$0	\$10,237	\$0	\$0	\$10,237
16	General Support, Alloc		H14	\$70,041	\$0	\$23,835	\$0	\$0	\$23,835
17	General Support, Direct		V151	0	0	0	0	0	0
18	Total General Support Exp.			\$70,041	\$0	\$23,835	\$0	\$0	\$23,835
19	Central Office Eq., Alloc		H21	\$82,450	\$0	\$54,086	\$0	\$0	\$54,086
20	Central Office Eq., Direct		V153	138,484	0	62,253	0	0	62,253
21	Total COE Exp.			\$220,934	\$0	\$66,339	\$0	\$0	\$66,339
22	Cust. Premises Equip.		H24	\$0	\$0	\$0	\$0	\$0	\$0
23	Coinless Pay Phone		G16	0	0	0	0	0	0
24	Office IOT		H23	0	0	0	0	0	0
25	IOT Direct		V157	0	0	0	0	0	0
26	Total IOT Exp.			\$0	\$0	\$0	\$0	\$0	\$0
27	Cable & Wire, Alloc.		H31	\$194,182	\$0	\$62,974	\$0	\$0	\$62,974
28	Cable & Wire, Direct		V159	20,254	0	7,070	0	0	7,070
29	Total C&WF Exp.			\$214,436	\$0	\$70,044	\$0	\$0	\$70,044
30	TOTAL P.L.T. SPEC. OPER. EXP.			\$645,348	\$0	\$200,866	\$0	\$0	\$200,866
31	TOTAL P.L.T. SPEC. or SUPPORT			\$445,350	\$0	\$166,383	\$0	\$0	\$166,383

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19-May-69

01:18:00 PM

Fort Randall & Mt. Rushmore Telephone Company

FOC PART 35 Operating Expenses and Taxes		Intrastate											
(A)		TOTAL COMPANY		Source/ Allocator		Interstate and Other		Message Telephone Services		Private Line		TOTAL INTRASTATE	
		(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)				
NON-SPECIFIC OPER. EXP.:													
58	Ch. Pl. and Equip. Alloc.	\$0	H25	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
59	Ch. Pl. and Equip. Direct	0	V177	0	0	0	0	0	0	0	0	0	O.K.
60	Total Ch. Pl. & Equip.	\$0		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
61	Network Operations, Alloc.	\$48,639	H33	\$34,251	\$0	\$12,388	\$0	\$0	\$12,388	\$0	\$0	\$12,388	O.K.
62	Network Operations, Direct	0	V179	0	0	0	0	0	0	0	0	0	O.K.
63	Total Network Oper. Exp.	\$48,639		\$34,251	\$0	\$12,388	\$0	\$0	\$12,388	\$0	\$0	\$12,388	O.K.
64	Total Access Expenses	\$19,434	V180	\$19,434	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
65	Dep., Support Assets	\$85,488	H13	\$74,134	\$0	\$25,334	\$0	\$0	\$25,334	\$0	\$0	\$25,334	O.K.
66	Dep., COE Switching	451,968	H18	328,841	0	128,147	0	0	128,147	0	0	128,147	O.K.
67	Dep., COE Operator	0	H16	0	0	0	0	0	0	0	0	0	O.K.
68	Dep., COE Transmission	244,871	H20	181,924	0	82,747	0	0	82,747	0	0	82,747	O.K.
69	Dep., IOT Equipment	0	H25	0	0	0	0	0	0	0	0	0	O.K.
70	Dep., C&W Facilities	487,482	H31	345,462	0	112,022	0	0	112,022	0	0	112,022	O.K.
71	Dep., P&PU	0	H38	0	0	0	0	0	0	0	0	0	O.K.
72	Total Depreciation Expense	\$1,253,589		\$927,338	\$0	\$328,251	\$0	\$0	\$328,251	\$0	\$0	\$328,251	O.K.
73	Amort., Tangible Assets	\$0	H40	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
74	Amort., Intangible Assets	0	H41	0	0	0	0	0	0	0	0	0	O.K.
75	Other Amortization	0	V189	0	0	0	0	0	0	0	0	0	O.K.
76	Direct Assigned Amort.	0	V190	0	0	0	0	0	0	0	0	0	O.K.
77	Total Amortization Exp.	\$0		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
78	Total Depr. and Amort.	\$1,253,589		\$927,338	\$0	\$328,251	\$0	\$0	\$328,251	\$0	\$0	\$328,251	O.K.
79	TOTAL NON-SPEC. OPER. EXP.	\$1,321,842		\$963,023	\$0	\$338,639	\$0	\$0	\$338,639	\$0	\$0	\$338,639	O.K.

Sheet 37
ENDING DECEMBER 31, 1988

19-May-89

01:18:00 PM

Fert Randall & Mt. Rushmore Telephone Company

***** FCC PART 36 ***** Operating Expenses and Taxes													
(A)		(B)		(C)		(D)		Message Telephone Service		Private Line		TOTAL INTRASTATE	
								InterLATA		InterLATA		(I)	
								(E)		(F)		(H)	
CUSTOMER OPERATIONS EXPENSE													
106	Marketing, Allocable	\$54,881	Q35	\$38,582	\$0	\$15,098	\$0	\$0	\$0	\$0	\$15,098	O.K.	\$15,098
107	Marketing, Direct	0	V192	0	0	0	0	0	0	0	0	O.K.	0
108	Total Marketing Expense	\$54,881		\$38,582	\$0	\$15,098	\$0	\$0	\$0	\$0	\$15,098	O.K.	\$15,098
110	Operator Service, Alloc.	\$0	Q34	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	O.K.	\$0
111	Operator Service, Direct	0	V194	0	0	0	0	0	0	0	0	O.K.	0
112	Total Operator Service	\$0		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	O.K.	\$0
115	Classified Directory	\$0	V195	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	O.K.	\$0
117	Alphabetical Directory	23,078	Q10	19,858	0	3,220	0	0	0	0	3,220	O.K.	3,220
118	Foreign Directory	0	Q48	0	0	0	0	0	0	0	0	O.K.	0
119	Total Directory	\$23,078		\$19,858	\$0	\$3,220	\$0	\$0	\$0	\$0	\$3,220	O.K.	\$3,220
121	Bus. Otc., EU Presubscription	\$17,201	Q36	\$17,201	\$0	\$0	\$0	\$0	\$0	\$0	\$0	O.K.	\$0
122	Bus. Otc., EU INTS & WATS	17,257	Q37	10,383	0	6,864	0	0	0	0	6,864	O.K.	6,864
123	Bus. Otc., EU Access, PH, & all Other	0	Q38	0	0	0	0	0	0	0	0	O.K.	0
124	Bus. Otc., INC Special Access	0	Q39	0	0	0	0	0	0	0	0	O.K.	0
125	Bus. Otc., INC Switched Access	0	Q40	0	0	0	0	0	0	0	0	O.K.	0
126	Bus. Otc., INC B & C Service	0	Q41	0	0	0	0	0	0	0	0	O.K.	0
127	Coin Collect & Admin.	0	Q42	0	0	0	0	0	0	0	0	O.K.	0
128	Total Business Office	\$34,258		\$27,584	\$0	\$6,864	\$0	\$0	\$0	\$0	\$6,864	O.K.	\$6,864
130	Cust. Svc., Direct	\$0	V205	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	O.K.	\$0
131	Cust. Serv., Mag. Process	0	Q43	0	0	0	0	0	0	0	0	O.K.	0
132	Cust. Serv., Other B&C	124,830	G44	106,351	0	18,279	0	0	0	0	18,279	O.K.	18,279
133	Cust. Serv., CABS	70,347	G45	35,174	0	35,174	0	0	0	0	35,174	O.K.	35,174
134	Cust. Serv., EU Common Line	8,559	V206	8,559	0	0	0	0	0	0	0	O.K.	0
135	Total Customer Service	\$201,536		\$148,093	\$0	\$53,453	\$0	\$0	\$0	\$0	\$53,453	O.K.	\$53,453
136	Total Bus. Otc., Cust. Serv.	\$235,794		\$175,978	\$0	\$60,116	\$0	\$0	\$0	\$0	\$60,116	O.K.	\$60,116

Sheet 7
ENDING DECEMBER 31, 1993

19-May-99

01:18:00 PM

Port Runner & Mt. Rushmore Telephone Company

***** FCC PART 36 ***** Operating Expenses and Taxes		Intrastate									
(A)		TOTAL COMPANY (B)	Source/ Allocator (C)	Intrastate and Other (D)	Message Telephone Service		Private Line		TOTAL INTRASTATE		
					Intrastate (E)	Intrastate (F)	Intrastate (G)	Intrastate (H)	(I)		
156	Other Cust. Serv., Alloc.	\$20,972	H48	\$19,828	\$0	\$8,347	\$0	\$0	\$0	\$8,347	
157	Other Cust. Serv., Direct	629	V211	629	0	0	0	0	0	0	
158	Total Other Cust. Serv.	\$21,601		\$19,457	\$0	\$8,347	\$0	\$0	\$0	\$8,347	
159	TOTAL CUSTOMER OPER. EXP.	\$335,164		\$291,381	\$0	\$83,783	\$0	\$0	\$0	\$83,783	
160											
161											
162											
163											
164	"BIG-THREE" EXPENSES:										
165	Total Pk. Spec. or Support	\$811,723	44	\$445,260	\$0	\$188,263	\$0	\$0	\$0	\$188,263	
166	Total Network Oper. Exp.	48,639	88	28,281	0	12,388	0	0	0	12,388	
167	Total Customer Operations	335,164	161	251,381	0	83,783	0	0	0	83,783	
168	TOTAL "BIG THREE" EXPENSES	\$965,526		\$722,981	\$0	\$282,655	\$0	\$0	\$0	\$282,655	
169											
170											
171											
172	CORPORATE OPERATIONS EXPENSE:										
173	Exec. and Planning, Alloc.	\$135,502	H50	\$99,796	\$0	\$35,736	\$0	\$0	\$0	\$35,736	
174	Exec. and Planning, Direct	0	V213	0	0	0	0	0	0	0	
175	Total Exec. and Planning	\$135,502		\$99,796	\$0	\$35,736	\$0	\$0	\$0	\$35,736	
176	Admin. & General, Allocable	\$287,317	H50	\$211,542	\$0	\$75,775	\$0	\$0	\$0	\$75,775	
177	Admin. & General, Direct	40,000	V231	0	0	40,000	0	0	0	40,000	
178	Total Admin. and Gen.	\$327,317		\$211,542	\$0	\$115,775	\$0	\$0	\$0	\$115,775	
179	TOTAL CORPORATE OPERATIONS	\$462,819		\$311,308	\$0	\$151,511	\$0	\$0	\$0	\$151,511	
180											
181											
182											
183	NON-INCOME TAXES:										
184	Non-income Taxes, Allocable	\$325	H36	\$244	\$0	\$84	\$0	\$0	\$0	\$84	
185	Non-income Taxes, Direct	1,851	V233	1,851	0	0	0	0	0	0	
186	Total Non-income Taxes	\$2,176		\$2,095	\$0	\$84	\$0	\$0	\$0	\$84	
187	TOTAL OPER. EXP. AND TAXES	\$2,867,726		\$2,053,153	\$0	\$774,573	\$0	\$0	\$0	\$774,573	
188											
189											
190											
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193											
194											
195											
196											

Sheet 17
ENDING DECEMBER 31, 1998

19-May-99

01:15:00 PM

Fort Randall & Mt. Rushmore Telephone Company

***** FCC PART 69 ***** IntralATA Revenue Requirement Summary		Part 36 IntralATA Total		Source		Common Line		Local Switching		Information		Common Transport		Billing and Collection		Other	
(A)		(B)		(C)		(D)		(E)		(F)		(G)		(H)		(I)	
13	NJ Investment	\$2,328,781	10.00%	K52		\$1,268,435	10.00%	\$787,834	10.00%	\$0	10.00%	\$250,412	10.00%	\$0	10.00%	\$0	O.K.
14	Rate of Return			B19													O.K.
15	Return on Rate Base	\$232,678				\$128,844		\$78,793		\$0		\$25,041		\$0		\$0	O.K.
16	AFUDC	0		N37		0		0		0		0		0		0	O.K.
17	ITC Amortization	0		N37		0		0		0		0		0		0	O.K.
18	Other Return Adjustments	0		Direct		0		0		0		0		0		0	O.K.
21	Net Return	\$232,678				\$128,844		\$78,793		\$0		\$25,041		\$0		\$0	O.K.
23	Interest Expense	791		N87		438		268		0		85		0		0	O.K.
24	Capitalized Payroll Taxes	0		N37		0		0		0		0		0		0	O.K.
25	Depreciation Adjustment	0		N37		0		0		0		0		0		0	O.K.
26	Other Income Adjustments	0		Direct		0		0		0		0		0		0	O.K.
27	After Tax Income	\$231,887				\$128,406		\$78,526		\$0		\$24,966		\$0		\$0	O.K.
30	State Income Taxes	\$0		29		0		0		0		0		0		0	O.K.
31	Federal Income Taxes	119,457		29		88,148		40,453		0		12,858		0		0	O.K.
32	Operating Expenses and Taxes	774,573		O196		302,817		287,220		5,323		172,196		37,214		0	O.K.
33	Uncollectibles	0		Direct		0		0		0		0		0		0	O.K.
34	Other Revenue Adjustments	(366)		Direct		(88)		(214)		0		(82)		0		0	O.K.
35	Base for Gross Receipts Tax	1,128,708	18+31+32+33			487,608		376,468		5,323		210,008		37,214		0	O.K.
37	Gross Receipts Tax	56,301	37			26,160		19,814		280		11,058		1,959		0	O.K.
40	TOTAL REVENUE REQUIREMENT	\$1,185,014				\$523,760		\$396,068		\$5,603		\$221,072		\$39,173		\$0	O.K.

Sheet "C"
ENDING DECEMBER 31, 1988

15-May-88

01:18:00 PM

***** FCC PART 60 *****
IntralATA Investment
Summary

Port Randall & Mt Rushmore Telephone Company

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)
Land and Support Assets	\$441,367	L25	\$110,364	\$238,715	\$0	\$01,168	\$0	\$0 O.K.
Central Office Equipment	\$1,739,084	L70	\$487,808	\$1,015,484	\$0	\$258,872	\$0	\$0 O.K.
Info. Term./Org. Equipment	0	L78	0	0	0	0	0	0 O.K.
Cable and Wire Facilities	2,337,070	L117	2,208,748	0	0	150,322	0	0 O.K.
Total COE, IOT, CAWF	\$4,078,134		\$2,874,367	\$1,015,484	\$0	\$386,394	\$0	\$0 O.K.
Total Tangible Assets	\$0	L141	\$0	\$0	\$0	\$0	\$0	\$0 O.K.
Total Tele. Pl. in Intang.	\$4,517,421	L144	\$2,784,742	\$1,255,186	\$0	\$477,452	\$0	\$0 O.K.
Total Intangible Assets	0		0	0	0	0	0	0 O.K.
Total Plant in Service	\$4,517,421	L147	\$2,784,742	\$1,255,186	\$0	\$477,452	\$0	\$0 O.K.
Total Pl. Held Future Use	0	L163	0	0	0	0	0	0 O.K.
Total ST PUC	48,970	L164	28,964	13,081	0	4,988	0	0 O.K.
Total LT PUC	0	L168	0	0	0	0	0	0 O.K.
Total Tel. Pl. Adjust.	0		0	0	0	0	0	0 O.K.
TOTAL TELEPHONE PLANT	\$4,566,391		\$2,813,695	\$1,268,249	\$0	\$482,447	\$0	\$0 O.K.
less:								
Accum. Depr., Pl. in Serv.	2,208,711	M23	1,339,828	438,180	0	229,823	0	0 O.K.
Accum. Depr. PUC	0	M27	0	0	0	0	0	0 O.K.
Accum. Amort. Tangible Pl.	0	M28	0	0	0	0	0	0 O.K.
Accum. Amort. Intangibles	0	M29	0	0	0	0	0	0 O.K.
Accum. Amort. Other	0	M30	0	0	0	0	0	0 O.K.
Accum. Def. Inc. Taxes, Net	64,790	M47	7,458	51,125	0	6,308	0	0 O.K.
plus:								
Other Assets	0	Direct	0	0	0	0	0	0 O.K.
NET TELEPHONE PLANT	\$2,290,809		\$1,266,315	\$777,961	\$0	\$256,818	\$0	\$0 O.K.
plus:								
Cash B RTB Stock	0	L171	0	0	0	0	0	0 O.K.
Materials and Supplies	17,438	L173	10,780	4,845	0	1,843	0	0 O.K.
Cash Working Capital	18,453	L175	11,378	5,127	0	1,850	0	0 O.K.
Equal Access Investment	0	L177	0	0	0	0	0	0 O.K.
NET INVESTMENT	\$2,326,781		\$1,288,438	\$787,834	\$0	\$260,412	\$0	\$0 O.K.

Sheet 7.
ENDING DECEMBER 31, 1968

19-May-69

01:15:00 PM

Fort Randall & Mt Rushmore Telephone Company

***** FOC PART 89 *****
InterLATA Investment
Detail

(A)		Part 38 InterLATA Total	(B)	(C)	Common Line	(D)	Local Switching	(E)	Information	(F)	Common Transport	(G)	Billing and Collection	(H)	Other	(I)
LAND AND SUPPORT ASSETS:																
13	Land Assets, Message		\$0	N2B	0	0	0	0	0	0	0	0	0	0	0	O.K.
14	Land Assets, Private Line		0	N2B	0	0	0	0	0	0	0	0	0	0	0	O.K.
15	Total Land Assets		\$0		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
16	Support Assets, Message		\$441,267	N2B	\$110,364	\$229,715	\$229,715	\$229,715	\$0	\$0	\$01,188	\$01,188	\$0	\$0	\$0	O.K.
17	Support Assets, Private Line		0	N2B	0	0	0	0	0	0	0	0	0	0	0	O.K.
18	Total Support Assets		\$441,267		\$110,364	\$229,715	\$229,715	\$229,715	\$0	\$0	\$01,188	\$01,188	\$0	\$0	\$0	O.K.
19	Total Land and Supp. Assets		\$441,267		\$110,364	\$229,715	\$229,715	\$229,715	\$0	\$0	\$01,188	\$01,188	\$0	\$0	\$0	O.K.
CENTRAL OFFICE EQUIPMENT:																
20	Operator Bys., DA		\$0	(F)	0	0	0	0	0	0	0	0	0	0	0	O.K.
21	Operator Bys., Other		0	(I)	0	0	0	0	0	0	0	0	0	0	0	O.K.
22	Total Operator Systems		\$0		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
23	Tandem Switching		\$0	(G)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
24	Tandem Assigned		0	Direct	0	0	0	0	0	0	0	0	0	0	0	O.K.
25	Total Tandem Switching		\$0		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
26	Local Switching		\$1,015,484	(E)	\$0	\$1,015,484	\$1,015,484	\$1,015,484	\$0	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
27	Local Assigned		0	Direct	0	0	0	0	0	0	0	0	0	0	0	O.K.
28	Total Local Switching		\$1,015,484		\$0	\$1,015,484	\$1,015,484	\$1,015,484	\$0	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
29	Total Switching		\$1,015,484		\$0	\$1,015,484	\$1,015,484	\$1,015,484	\$0	\$0	\$0	\$0	\$0	\$0	\$0	O.K.

Sheet 1
ENDING DECEMBER 31, 1998

19-May-99

01:18:00 PM

Fort Randall & Mt. Rushmore Telephone Company

***** FCC PART 69 *****		Part 36		Source of		Common	Local	Information	Common	Billing and	Other	
InterLATA Investment		Total		Appropriation		Line	Switching	(F)	Transport	Collection	(I)	
(A)		(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)	(K)	
58	COE Exch. Trunk	\$0	Direct	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
59	COE Exch. Line - Message	487,808	(D)	487,808	0	0	0	0	0	0	0	O.K.
60	COE Exch. Line - PL, etc.	0	(I)	0	0	0	0	0	0	0	0	O.K.
61	COE Exch. Line - Assigned	0	Direct	0	0	0	0	0	0	0	0	O.K.
62	COE Interchange, Message	150,905	(G)	0	0	0	150,905	0	0	0	0	O.K.
63	COE Interchange, PL	0	(I)	0	0	0	0	0	0	0	0	O.K.
64	COE Interchange, Assigned	0	(G)	0	0	0	0	0	0	0	0	O.K.
65	COE HIR Message	105,067	(G)	0	0	0	105,067	0	0	0	0	O.K.
66	COE HIR Assigned	0	Direct	0	0	0	0	0	0	0	0	O.K.
67	Total COE Transmission	\$723,540		\$487,808	\$0	\$0	\$255,972	\$0	\$0	\$0	\$0	O.K.
68	Total COE Office Equip.	\$1,739,064		\$487,808	\$1,015,484	\$0	\$255,972	\$0	\$0	\$0	\$0	O.K.
71	IOT EQUIPMENT:											
72	Public Telephones	\$0	N43	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
73	Carless Pay Phone	0	(D)	0	0	0	0	0	0	0	0	O.K.
74	Customer Premises Equipment	0	N60	0	0	0	0	0	0	0	0	O.K.
75	Total IOT Equipment	\$0		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
76	CABLE AND WIRE FACILITIES:											
81	Exchange PL and WATS	\$0	(I)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
82	Exchange Message	2,206,748	(D)	2,206,748	0	0	0	0	0	0	0	O.K.
83	Exchange Assigned	0	Direct	0	0	0	0	0	0	0	0	O.K.
84	Total Exchange Line C&WF	\$2,206,748		\$2,206,748	\$0	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
85	Exchange Trunk, Message	\$0	Direct	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
86	Exchange Trunk, PL	0	Direct	0	0	0	0	0	0	0	0	O.K.
87	Total Exchange Trunk C&WF	\$0		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
91	Interchange Message	\$60,825	(G)	\$0	\$0	\$0	\$60,825	\$0	\$0	\$0	\$0	O.K.
92	Interchange PL, WATS	0	(I)	0	0	0	0	0	0	0	0	O.K.
93	Interchange Assigned	0	(G)	0	0	0	0	0	0	0	0	O.K.
94	Total Interchange C&WF	\$60,825		\$0	\$0	\$0	\$60,825	\$0	\$0	\$0	\$0	O.K.

Sheet 1,
ENDING DECEMBER 31, 1998

19-May-99

01:19:00 PM

Fort Randall & Mt Rushmore Telephone Company

FOG PART 08 Int'lATA Investment Detail		Part 36 Int'lATA Total		Source or Appropriation		Common Line		Local Switching		Information		Common Transport		Billing and Collection		Other	
(A)		(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)								
111	Int'l C&W, Message	\$69,497	(D)	\$0	\$0	\$0	\$69,497	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
112	Int'l C&W, WATS	0	(I)	0	0	0	0	0	0	0	0	0	0	0	0	0	O.K.
113	Int'l C&W, Assigned	0	Direct	0	0	0	0	0	0	0	0	0	0	0	0	0	O.K.
114																	
115	Total Host/Remote C&W	\$69,497		\$0	\$0	\$0	\$69,497	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
116																	
117	Total Cable and Wire Fac.	\$2,337,070		\$2,206,748	\$0	\$0	\$130,322	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
118																	
119	TANGIBLE ASSETS:																
120																	
121	Land and Support Leases	\$0	N28	0	0	0	0	0	0	0	0	0	0	0	0	0	O.K.
122																	
123	COE Operator Leases	\$0	32	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
124	COE Tandem Switching Leases	0	34	0	0	0	0	0	0	0	0	0	0	0	0	0	O.K.
125	COE Local Switching Leases	0	38	0	0	0	0	0	0	0	0	0	0	0	0	0	O.K.
126	COE Transmission Leases	0	68	0	0	0	0	0	0	0	0	0	0	0	0	0	O.K.
127																	
128	Total COE Leases	\$0		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
129																	
130	IoT Equipment Leases	\$0	78	0	0	0	0	0	0	0	0	0	0	0	0	0	O.K.
131																	
132	C&W Leases	\$0	117	0	0	0	0	0	0	0	0	0	0	0	0	0	O.K.
133																	
134	Total Capital Leases	\$0		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
135																	
136	Leasehold Impr., Alloc.	\$0	N37	0	0	0	0	0	0	0	0	0	0	0	0	0	O.K.
137	Leasehold Impr., Direct	0	Direct	0	0	0	0	0	0	0	0	0	0	0	0	0	O.K.
138																	
139	Total Leasehold Improvements	\$0		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
140																	
141	Total Tangible Assets	\$0		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
142																	
143	TOTAL INTANGIBLE ASSETS	\$0	N37	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
144																	
145																	
146	PROPERTY HELD FOR FUTURE U	\$0	N46	0	0	0	0	0	0	0	0	0	0	0	0	0	O.K.
147																	

Sheet 1
ENDING DECEMBER 31, 1968

15-May-69

01:15:00 PM

Fort Randall & Mt. Rushmore Telephone Company

***** FCC PART 80 ***** Intralata Investment Detail		Part 20 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)
PLANT UNDER CONSTRUCTION:									
161	Short-term	\$46,570	N46	\$28,954	\$13,051	\$0	\$4,985	\$0	\$0
162	Long-term	0	N46	0	0	0	0	0	0
163	Total P/L Under Const.	\$46,570		\$28,954	\$13,051	\$0	\$4,985	\$0	\$0
TELEPHONE PLANT ADJUSTMENT									
164		\$0	N46	\$0	\$0	\$0	\$0	\$0	\$0
165		\$0	N37	\$0	\$0	\$0	\$0	\$0	\$0
166	CLASS B RTB STOCK								
167		\$17,438	N37	\$10,750	\$4,845	\$0	\$1,843	\$0	\$0
168	MATERIALS AND SUPPLIES								
169		\$18,453	N37	\$11,375	\$5,127	\$0	\$1,850	\$0	\$0
170	CASH WORKING CAPITAL								
171		\$0	Direct	\$0	\$0	\$0	\$0	\$0	\$0
172	EQUAL ACCESS INVESTMENT								
173									
174									
175									
176									
177									

Sheet "J"
ENDING DECEMBER 31, 1998

18-May-99

01:18:00 PM

Fort Randall & Mt. Rushmore Telephone Company

***** FCC PART 69 *****
InterLATA
Reserves and Deferrals

Part 38
InterLATA
Total

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)
13 ACCUM. DEPRECIATION, TPIS								
14 Support Assets	\$138,513	N28	\$33,897	\$72,613	\$0	\$28,003	\$0	\$0 O.K.
15 COE Switching	355,547	L44	0	355,547	0	0	0	0 O.K.
16 COE Operator	0	L32	0	0	0	0	0	0 O.K.
17 COE Transmission	337,042	L86	230,738	0	0	128,308	0	0 O.K.
18 IOT Equipment	0	L78	0	0	0	0	0	0 O.K.
19 Cable and Wire Facilities	1,350,809	L117	1,275,295	0	0	75,314	0	0 O.K.
20 Other Plant	0	N37	0	0	0	0	0	0 O.K.
21 Total Accum. Depr., TPIS	\$2,203,711		\$1,539,828	\$438,160	\$0	\$229,823	\$0	\$0 O.K.
22								
23 ACCUM. AMORTIZATION:								
24 Accum. Depreciation, PHFU	\$0	N37	\$0	\$0	\$0	\$0	\$0	\$0 O.K.
25 Accum. Amort., Tangible Inv.	0	N37	0	0	0	0	0	0 O.K.
26 Accum. Amort., Intang. Inv.	0	N37	0	0	0	0	0	0 O.K.
27 Accum. Amort., Other	0	N37	0	0	0	0	0	0 O.K.
28 Total Accum. Amortization	\$0		\$0	\$0	\$0	\$0	\$0	\$0 O.K.
29 Total Accum. Depr./Amort.	\$2,203,711		\$1,539,828	\$438,160	\$0	\$229,823	\$0	\$0 O.K.
30								
31 ACCUM. DEF. INC. TAXES, NET:								
32 Support Assets	(\$2,870)	N28	(\$718)	(\$1,559)	\$0	(\$503)	\$0	\$0 O.K.
33 COE Switching	52,887	L44	0	52,887	0	0	0	0 O.K.
34 COE Operator	0	L32	0	0	0	0	0	0 O.K.
35 COE Transmission	20,014	L86	12,834	0	0	7,080	0	0 O.K.
36 IOT Equipment	0	L78	0	0	0	0	0	0 O.K.
37 Cable and Wire Fac.	(8,041)	L117	(4,759)	0	0	(281)	0	0 O.K.
38 Undeferred	0	N37	0	0	0	0	0	0 O.K.
39 Total Accum. Def. Inc. Taxes	\$64,790		\$7,456	\$51,128	\$0	\$6,208	\$0	\$0 O.K.
40								
41								
42								
43								
44								
45								
46								
47								

Fort Randall & Mt Rushmore Telephone Company

***** FCC PART 60 ***** Apportionment Factors		Part 36 Initial/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	\$1,739,064	L70	\$487,809	\$1,015,484	\$0	\$255,972	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	O.K.	O.K.
14	Info. Orig./Term. Eqp.	0	L78	0	0	0	0	0	0	0	0	0	0	0	0	O.K.	O.K.
15	C&W Facilities	2,337,070	L117	2,208,748	0	0	130,322	0	0	0	0	130,322	0	0	0	O.K.	O.K.
16	Total	\$4,076,134		\$2,674,357	\$1,015,484	\$0	\$389,294	\$0	\$0	\$0	\$0	\$389,294	\$0	\$0	\$0	O.K.	O.K.
17	Factor	1.000000		0.659101	0.249129	0.000000	0.094770	0.000000	0.000000	0.000000	0.000000	0.094770	0.000000	0.000000	0.000000	O.K.	O.K.
19	Sum: Sw., Trans., Other	\$1,401,777	17	\$0	\$1,015,484	\$0	\$389,294	\$0	\$0	\$0	\$0	\$389,294	\$0	\$0	\$0	O.K.	O.K.
20	Factor	1.000000		0.000000	0.724426	0.000000	0.275574	0.000000	0.000000	0.000000	0.000000	0.275574	0.000000	0.000000	0.000000	O.K.	O.K.
22	Central Office Equipment	\$1,739,064	L70	\$487,809	\$1,015,484	\$0	\$255,972	\$0	\$0	\$0	\$0	\$255,972	\$0	\$0	\$0	O.K.	O.K.
23	Info. Orig./Term. Eqp.	0	L78	0	0	0	0	0	0	0	0	0	0	0	0	O.K.	O.K.
24	C&W Facilities	2,337,070	L117-43	2,208,748	0	0	130,322	0	0	0	0	130,322	0	0	0	O.K.	O.K.
25	Total	\$1,889,358		\$487,809	\$1,015,484	\$0	\$389,294	\$0	\$0	\$0	\$0	\$389,294	\$0	\$0	\$0	O.K.	O.K.
26	Factor	1.000000		0.259140	0.543218	0.000000	0.206042	0.000000	0.000000	0.000000	0.000000	0.206042	0.000000	0.000000	0.000000	O.K.	O.K.
28	General Support Facilities	\$141,287	L25	\$110,364	\$239,715	\$0	\$91,186	\$0	\$0	\$0	\$0	\$91,186	\$0	\$0	\$0	O.K.	O.K.
29	Central Office Equipment	1,739,064	13	487,809	1,015,484	0	255,972	0	0	0	0	255,972	0	0	0	O.K.	O.K.
30	Info. Orig./Term. Eqp.	0	14	0	0	0	0	0	0	0	0	0	0	0	0	O.K.	O.K.
31	C&W Facilities	2,337,070	15	2,208,748	0	0	130,322	0	0	0	0	130,322	0	0	0	O.K.	O.K.
32	Equal Access Investment	0	L177	0	0	0	0	0	0	0	0	0	0	0	0	O.K.	O.K.
33	Total	\$4,517,421		\$2,784,740	\$1,255,198	\$0	\$477,482	\$0	\$0	\$0	\$0	\$477,482	\$0	\$0	\$0	O.K.	O.K.
34	Factor	1.000000		0.616445	0.277857	0.000000	0.105898	0.000000	0.000000	0.000000	0.000000	0.105898	0.000000	0.000000	0.000000	O.K.	O.K.
36	Sum: Com. Ln., Sw., Trans.	\$4,517,421	36	\$2,784,740	\$1,255,198	\$0	\$477,482	\$0	\$0	\$0	\$0	\$477,482	\$0	\$0	\$0	O.K.	O.K.
37	Factor	1.000000		0.616445	0.277857	0.000000	0.105898	0.000000	0.000000	0.000000	0.000000	0.105898	0.000000	0.000000	0.000000	O.K.	O.K.
39	COE Cat. 2 Factor	1.000000	Direct	0.000000	0.000000	0.000000	1.000000	0.000000	0.000000	0.000000	0.000000	1.000000	0.000000	0.000000	0.000000	O.K.	O.K.
40	IOT Cat. 1 Factor	1.000000	Direct	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	O.K.	O.K.
41	Total TPIS	\$4,517,421	K38	\$2,784,740	\$1,255,198	\$0	\$477,482	\$0	\$0	\$0	\$0	\$477,482	\$0	\$0	\$0	O.K.	O.K.
42	Factor	1.000000		0.616445	0.277857	0.000000	0.105898	0.000000	0.000000	0.000000	0.000000	0.105898	0.000000	0.000000	0.000000	O.K.	O.K.

Sheet "A"
ENDING DECEMBER 31, 1998

19-May-99

01:18:00 PM

Port Randall & Mt Rainiers Telephone Company

***** FCC PART 69 ***** Appropriation Factors		Part 38 IntraLATA Total							Other	
(A)		(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	
60	Interstate Equip. Factor	0.000000	Direct	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	O.K.
61	Wtd. Std. Work Seconds	1.000000	Direct	1.000000	0.000000	0.000000	0.000000	0.000000	0.000000	O.K.
62	"BIG THREE" Expenses	\$283,728	O171	\$68,354	\$76,954	\$3,482	\$80,878	\$27,048	\$0	O.K.
64	Factor	1.000000		0.331461	0.298343	0.011770	0.308270	0.091187	0.000000	
65	Net Investment	\$2,308,781	J13	\$1,288,435	\$737,834	\$0	\$250,412	\$0	\$0	O.K.
67	Factor	1.000000		C.053742	0.336637	0.000000	0.107821	0.000000	0.000000	O.K.

0

Sheet "O"
ENDING DECEMBER 31, 1998

19-May-99

01:15:00 PM

Fort Randall & Mt Rushmore Telephone Company

***** FCC PART 68 ***** Operating Expenses and Taxes																
(A)		(B)	(C)		(D)		(E)		(F)		(G)		(H)		(I)	
PLANT SPEC. OPER. EXPENSE:																
13	Network Support, Alloc.	\$10,237	N37	\$6,311	\$2,844	\$0	\$1,082	\$0	\$0	\$0	\$0	\$0	\$0	O.K.		
14	Network Support, Direct	0	Direct	0	0	0	0	0	0	0	0	0	0	O.K.		
15	Total Network Support Exp.	\$10,237		\$6,311	\$2,844		\$1,082	\$0						O.K.		
16	General Support, Alloc.	\$23,835	N30	\$5,987	\$13,002	\$0	\$4,948	\$0	\$0	\$0	\$0	\$0	\$0	O.K.		
17	General Support, Direct	0	Direct	0	0	0	0	0	0	0	0	0	0	O.K.		
18	Total General Support Exp.	\$23,835		\$5,987	\$13,002		\$4,948	\$0						O.K.		
19	Central Office Eq., Alloc.	\$34,058	N31	\$9,157	\$19,886	\$0	\$5,013	\$0	\$0	\$0	\$0	\$0	\$0	O.K.		
20	Central Office Eq., Direct	62,283	Direct	0	8,308	0	55,975	0	0	0	0	0	0	O.K.		
21	Total COE Exp.	\$96,339		\$9,157	\$28,194		\$60,988	\$0						O.K.		
22	Cust. Premises Equip.	\$0	L78	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	O.K.		
23	Other IOT	0	N43	0	0	0	0	0	0	0	0	0	0	O.K.		
24	IOT Direct	0	Direct	0	0	0	0	0	0	0	0	0	0	O.K.		
25	Total IOT Exp.	\$0		\$0	\$0		\$0	\$0						O.K.		
26	Cable & Wire, Alloc.	\$62,974	N33	\$59,483	\$0	\$0	\$3,512	\$0	\$0	\$0	\$0	\$0	\$0	O.K.		
27	Cable & Wire, Direct	7,070	Direct	0	0	0	7,070	0	0	0	0	0	0	O.K.		
28	Total CAWFE Exp.	\$70,044		\$59,483	\$0		\$10,582	\$0						O.K.		
29	TOTAL PLT. SPEC. OPER. EXP.	\$200,556		\$60,918	\$42,041	\$0	\$77,987	\$0	\$0	\$0	\$0	\$0	\$0	O.K.		
30	TOTAL PLT. SPEC., ex SUPPORT	\$160,383		\$68,820	\$28,194	\$0	\$71,569	\$0	\$0	\$0	\$0	\$0	\$0	O.K.		

Fort Randall & Mt. Rushmore Telephone Company

***** FCC PART 96 ***** Operating Expenses and Taxes		Part 36 IntraLATA Total		Apportion		Common Line		Local Switching		Information		Common Transport		Billing and Collection		Other	
(A)		(B)		(C)		(D)		(E)		(F)		(G)		(H)		(I)	
NON-SPECIFIC OPER. EXP.:																	
57	On. Ptl. and Equip., Alloc.		\$0	N18		\$0		\$0		\$0		\$0		\$0		\$0	O.K.
58	On. Ptl. and Equip., Direct		0	Direct		0		0		0		0		0		0	O.K.
59	Total On. Ptl. & Equip.		\$0			\$0		\$0		\$0		\$0		\$0		\$0	O.K.
60	Network Operations, Alloc.		\$12,368	N18		\$8,128		\$3,068		\$0		\$1,174		\$0		\$0	O.K.
61	Network Operations, Direct		0	Direct		0		0		0		0		0		0	O.K.
62	Total Network Oper. Exp.		\$12,368			\$8,128		\$3,068		\$0		\$1,174		\$0		\$0	O.K.
63	Total Access Expenses		\$0	Direct		\$0		\$0		\$0		\$0		\$0		\$0	O.K.
64	Dep., Support Assets		\$25,334	L23		\$6,337		\$13,762		\$0		\$5,235		\$0		\$0	O.K.
65	Dep., COE Switching		126,147	L44		0		126,147		0		0		0		0	O.K.
66	Dep., COE Operat.		0	L32		0		0		0		0		0		0	O.K.
67	Dep., COE Transmission		82,747	L58		40,850		0		0		22,197		0		0	O.K.
68	Dep., ROT Equipment		0	L78		0		0		0		0		0		0	O.K.
69	Dep., C&W Facilities		112,022	L117		105,778		0		0		6,247		0		0	O.K.
70	Dep., PHFU		0	L147		0		0		0		0		0		0	O.K.
71	Total Depreciation Expense		\$328,251			\$152,863		\$130,909		\$0		\$33,679		\$0		\$0	O.K.
72	Amort., Tangible Assets		\$0	L141		\$0		\$0		\$0		\$0		\$0		\$0	O.K.
73	Amort., Intangible Assets		0	L144		0		0		0		0		0		0	O.K.
74	Other Amortization		0	Direct		0		0		0		0		0		0	O.K.
75	Direct Assigned Amort.		0	Direct		0		0		0		0		0		0	O.K.
76	Total Amortization Exp.		\$0			\$0		\$0		\$0		\$0		\$0		\$0	O.K.
77	Total Depr. and Amort.		\$328,251			\$152,863		\$130,909		\$0		\$33,679		\$0		\$0	O.K.
78	TOTAL NON-SPEC. OPER. EXP.		\$338,639			\$160,791		\$142,865		\$0		\$34,853		\$0		\$0	O.K.

Sheet "C"
ENDING DECEMBER 31, 1998

19-May-99

01:15:00 PM

Fort Randall & Mt. Rushmore Telephone Company

***** FCC PART 69 ***** Operating Expenses and Taxes		Part 38 IntraLATA Total		Apportion (C)		Common Line (D)		Local Switching (E)		Information (F)		Common Transport (G)		Billing and Collection (H)		Other (I)	
(A)		(B)		(C)		(D)		(E)		(F)		(G)		(H)		(I)	
CUSTOMER OPERATIONS EXPENSE:																	
104	Marketing, Allocable			N37		\$9,308		\$4,195		\$0		\$1,598		\$0		\$0	O.K.
105	Marketing, Direct	\$15,099		Direct		0		0		0		0		0		0	O.K.
106	Total Marketing Expense	\$15,099				\$9,308		\$4,195		\$0		\$1,598		\$0		\$0	O.K.
107	Operator Service, Alloc.			N81		\$0		\$0		\$0		\$0		\$0		\$0	O.K.
108	Operator Service, Direct	0		Direct		0		0		0		0		0		0	O.K.
109	Total Operator Service	\$0				\$0		\$0		\$0		\$0		\$0		\$0	O.K.
110	Classified Directory	\$0		Direct		\$0		\$0		\$0		\$0		\$0		\$0	O.K.
111	Alphabetical Directory	3,220		(F)		0		0		3,220		0		0		0	O.K.
112	Foreign Directory	0		Direct		0		0		0		0		0		0	O.K.
113	Total Directory	\$3,220				\$0		\$0		\$3,220		\$0		\$0		\$0	O.K.
114	Bus. Ofc., EU Presubscription	0		N40		\$0		\$0		\$0		\$0		\$0		\$0	O.K.
115	Bus. Ofc., Reserved	0		(I)		0		0		0		0		0		0	O.K.
116	Bus. Ofc., EU Access PL & All Other	0		(H)		0		0		0		0		0		0	O.K.
117	Bus. Ofc., EU Message	6,864		(H)		0		0		0		0		6,864		0	O.K.
118	Bus. Ofc., EU Reserved	0		(I)		0		0		0		0		0		0	O.K.
119	Bus. Ofc., IX Special Access	0		(I)		0		0		0		0		0		0	O.K.
120	Bus. Ofc., IX Switched Access	0		(I)		0		0		0		0		0		0	O.K.
121	Bus. Ofc., IX Billing and Collection	0		N40		0		0		0		0		0		0	O.K.
122	Bus. Ofc., IX Billing and Collection	0		(H)		0		0		0		0		0		0	O.K.
123	Bus. Ofc., Coin Collection & Administ	0		(D)		0		0		0		0		0		0	O.K.
124	Bus. Ofc., Reserved	0		(I)		0		0		0		0		0		0	O.K.
125	Total Business Office	\$6,864				\$0		\$0		\$0		\$0		\$6,864		\$0	O.K.
126	Cust. Serv., Mag. Process	\$0		(H)		0		0		0		0		0		0	O.K.
127	Cust. Serv., Other BLC	18,279		(H)		0		0		0		0		18,279		0	O.K.
128	Cust. Serv., CABS	35,174		(H)		0		25,481		0		9,893		0		0	O.K.
129	Cust. Serv., EU Common Line	0		(H)		0		0		0		0		0		0	O.K.
130	Total Customer Service	\$53,453				\$0		\$25,481		\$0		\$9,893		\$18,279		\$0	O.K.
131	Total BO, CS, OS, Dr.	\$63,337				\$0		\$25,481		\$3,220		\$9,893		\$24,943		\$0	O.K.

Sheet "C"
ENDING DECEMBER 31, 1998

19-May-99

01:15:00 PM

Fort Randall & Mt Rushmore Telephone Company

***** FCC PART 69 *****		Part 36 Initial DATA						
Operating Expenses and Taxes		(B)	(C)	(D)	(E)	(F)	(G)	(H)
(A)								
158 Other Cust. Serv., Alloc.		\$5,347	142	\$0	\$2,151	\$272	\$918	\$2,108
159 Other Cust. Serv., Direct		0	Direct	0	0	0	0	0
160 Total Other Cust. Serv.		\$5,347		\$0	\$2,151	\$272	\$918	\$2,108
161								
162 TOTAL CUSTOMER OPER. EXP.		\$53,793		\$9,308	\$31,827	\$3,492	\$12,107	\$27,049
163								
164								
165 "BIG-THREE" EXPENSES:								
166 Total PL Specific Exp.		\$200,556	41	\$60,918	\$42,041	\$0	\$77,597	\$0
167 Total PL Non-specific Exp.		12,388	62 + 87 + 88	8,128	3,086	0	1,174	0
168 Total Customer Operations		83,783	163	9,305	31,827	3,492	12,107	0
169								
170 TOTAL "BIG THREE" EXPENSES		\$286,726		\$69,354	\$75,954	\$3,492	\$90,879	\$27,049
171								
172 CORPORATE OPERATIONS EXPENSE:								
173 Exec. and Planning, Alloc.		\$36,736	N64	\$11,845	\$9,286	\$421	\$10,945	\$3,258
174 Exec. and Planning, Direct		0	Direct	0	0	0	0	0
175								
176 Total Exec. and Planning		\$36,736		\$11,845	\$9,286	\$421	\$10,945	\$3,258
177								
178 Admin. & General, Allocable		\$75,775	N64	\$23,118	\$19,832	\$802	\$23,208	\$8,907
179 Admin. & General, Direct		40,000	Direct	14,588	11,414	518	13,480	0
180								
181 Total Admin. and Gen.		\$115,775		\$38,704	\$31,086	\$1,410	\$36,688	\$9,907
182								
183 TOTAL CORPORATE OPERATIONS		\$151,511		\$51,550	\$40,334	\$1,830	\$47,832	\$10,165
184								
185 NON-INCOME TAXES:								
186 Non-income Taxes, Allocable		\$44	N37	\$51	\$23	\$0	\$9	\$0
187 Non-income Taxes, Direct		0	Direct	0	0	0	0	0
188								
189 Total Non-income Taxes		\$44		\$51	\$23	\$0	\$9	\$0
190								
191 TOTAL OPER. EXP. AND TAXES		\$774,573		\$302,817	\$257,220	\$5,323	\$172,199	\$37,214
192								
193								
194								
195								

Fort Randall & Mt. Rushmore Telephone Company

FCC PART 69		Part 36		Source		Common		Local		Information		Common		Billing and		Other	
InterLATA Revenue Requirement Summary		InterLATA Total		(C)		(D)		(E)		(F)		(G)		(H)		(I)	
(A)		(B)															
13	Net Investment	\$0	Q52	\$0		\$0		\$0		\$0		\$0		\$0		\$0	O.K.
14	Rate of Return	10.00%	B19	10.00%		10.00%		10.00%		10.00%		10.00%		10.00%		10.00%	O.K.
15	Return on Rate Base	\$0		\$0		\$0		\$0		\$0		\$0		\$0		\$0	O.K.
16	AFUDC	\$0	T37	\$0		\$0		\$0		\$0		\$0		\$0		\$0	O.K.
17	ITC Amortization	\$0	T37	\$0		\$0		\$0		\$0		\$0		\$0		\$0	O.K.
18	Other Return Adjustments	\$0	Direct	\$0		\$0		\$0		\$0		\$0		\$0		\$0	O.K.
19	Net Return	\$0		\$0		\$0		\$0		\$0		\$0		\$0		\$0	O.K.
20	Interest Expense	\$0	T87	\$0		\$0		\$0		\$0		\$0		\$0		\$0	O.K.
21	Capitalized Payroll Taxes	\$0	T37	\$0		\$0		\$0		\$0		\$0		\$0		\$0	O.K.
22	Depreciation Adjustment	\$0	T37	\$0		\$0		\$0		\$0		\$0		\$0		\$0	O.K.
23	Other Income Adjustments	\$0	Direct	\$0		\$0		\$0		\$0		\$0		\$0		\$0	O.K.
24	After Tax Income	\$0		\$0		\$0		\$0		\$0		\$0		\$0		\$0	O.K.
25	State Income Taxes	\$0	29	\$0		\$0		\$0		\$0		\$0		\$0		\$0	O.K.
26	Federal Income Taxes	\$0	28	\$0		\$0		\$0		\$0		\$0		\$0		\$0	O.K.
27	Operating Expenses and Taxes	\$0	U195	\$0		\$0		\$0		\$0		\$0		\$0		\$0	O.K.
28	Uncollectibles	\$0	Direct	\$0		\$0		\$0		\$0		\$0		\$0		\$0	O.K.
29	Other Revenue Adjustments	\$0	Direct	\$0		\$0		\$0		\$0		\$0		\$0		\$0	O.K.
30	Basis for Gross Receipts Tax	0	19+31+32+33	0		0		0		0		0		0		0	O.K.
31	Gross Receipts Tax	0	37	0		0		0		0		0		0		0	O.K.
32	TOTAL REVENUE REQUIREMENT	\$0		\$0		\$0		\$0		\$0		\$0		\$0		\$0	O.K.

Fort Randall & Mt. Rushmore Telephone Company

FCC PART 25 InterLATA Investment Summary		Part 36 InterLATA Total							Common Line		Local Exchange		Information		Common Transport		Billing and Collection		Other	
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)	(K)	(L)	(M)	(N)	(O)	(P)	(Q)	(R)	(S)	(T)	
Land and Support Assets	\$0	R25	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
Central Office Equipment	\$0	R70	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
Info. Term./Orig. Equipment	0	R78	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	O.K.
Cable and Wire Facilities	0	R117	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	O.K.
Total COE, IOT, C&WF	\$0		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
Total Tangible Assets	\$0	R141	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
Total Tele. Pl. ex Intang.	\$0	R144	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
Total Intangible Assets	0		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	O.K.
Total Plant in Service	\$0	R147	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
Total Pl. Held Future Use	0	R183	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	O.K.
Total ST PUC	0	R184	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	O.K.
Total LT PUC	0	R188	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	O.K.
Total Tel. Pl. Adjust.	0		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	O.K.
TOTAL TELEPHONE PLANT	\$0		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
less:																				
Accum. Depr., Pl. in Serv.	0	S23	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	O.K.
Accum. Depr. PHFU	0	S27	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	O.K.
Accum. Depr. P2	0	S28	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	O.K.
Accum. Amort. Tangible Pl.	0	S29	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	O.K.
Accum. Amort. Intangibles	0	S30	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	O.K.
Accum. Amort. Other	0	S47	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	O.K.
Accum. Def. Inc. Taxes, Net	0		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	O.K.
plus:																				
Other Assets	0	Direct	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	O.K.
NET TELEPHONE PLANT	\$0		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
plus:																				
Class B RTB Stock	0	R171	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	O.K.
Materials and Supplies	0	R173	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	O.K.
Cash Working Capital	0	R175	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	O.K.
Equal Access Investment	0	R177	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	O.K.
NET INVESTMENT	\$0		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	O.K.

Sheet "Y"
ENDING DECEMBER 31, 1963

19-May-69

01:15:00 PM

Fort Randall & Int'l. Nat'l. Telephone Company

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

Fort Randall & Mt. Rushmore Telephone Company

***** FCC PART 68 *****
InterLATA Investment
Detail

Part 38
InterLATA
Total

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)
COE Exch. Trunk	\$0	Direct	\$0	\$0	\$0	\$0	\$0	\$0
COE Exch. Live - Message	0	(D)	0	0	0	0	0	0
COE Exch. Live - PL Lc.	0	(I)	0	0	0	0	0	0
COE Exch. Live - Assigned	0	Direct	0	0	0	0	0	0
COE Interchange, Message	0	(G)	0	0	0	0	0	0
COE Interchange, PL	0	(I)	0	0	0	0	0	0
COE Interchange, Assigned	0	(G)	0	0	0	0	0	0
COE HIR Message	0	(G)	0	0	0	0	0	0
COE HIR Assigned	0	Direct	0	0	0	0	0	0
Total COE Transmission	\$0		\$0	\$0	\$0	\$0	\$0	\$0
Total Central Office Equip.	\$0		\$0	\$0	\$0	\$0	\$0	\$0
IOT EQUIPMENT:								
Public Telephone	\$0	743	\$0	\$0	\$0	\$0	\$0	\$0
Coinless Pay Phone	0	(D)	0	0	0	0	0	0
Customer Premises Equipment	0	160	0	0	0	0	0	0
Total IOT Equipment	\$0		\$0	\$0	\$0	\$0	\$0	\$0
CABLE AND WIRE FACILITIES:								
Exchange PL and WATS	\$0	(I)	\$0	\$0	\$0	\$0	\$0	\$0
Exchange Message	0	(D)	0	0	0	0	0	0
Exchange Assigned	0	Direct	0	0	0	0	0	0
Total Exchange Line C&WF	\$0		\$0	\$0	\$0	\$0	\$0	\$0
Exchange Trunk, Message	\$0	Direct	\$0	\$0	\$0	\$0	\$0	\$0
Exchange Trunk, PL	0	Direct	0	0	0	0	0	0
Total Exchange Trunk C&WF	\$0		\$0	\$0	\$0	\$0	\$0	\$0
Interchange Message	\$0	(G)	\$0	\$0	\$0	\$0	\$0	\$0
Interchange PL, WATS	0	(I)	0	0	0	0	0	0
Interchange Assigned	0	(G)	0	0	0	0	0	0
Total Interchange C&WF	\$0		\$0	\$0	\$0	\$0	\$0	\$0

Sheet "C"
ENDING DECEMBER 31, 1966

15-May-69

01:15:00 PM

Fort Randall & Mt. Rushmore Telephone Company

***** FOC PART 69 *****		Part 38 InterLATA Investment Total		Source or Appropriation	Common Line	Local Switching	Information	Common Transport	Billing and Collection	Other
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)		
111 HIR C&WF, Message	\$0	(G)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0 O.K.
112 HIR C&WF, WATS	0	(I)	0	0	0	0	0	0	0	\$0 O.K.
113 HIR C&WF, Assigned	0	Direct	0	0	0	0	0	0	0	\$0 O.K.
114										
115 Total Host/Remote C&WF	\$0		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0 O.K.
116										
117 Total Cable and Wire Facil.	\$0		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0 O.K.
118										
TANGIBLE ASSETS:										
119										
120										
121 Land and Support Leases	\$0	T26	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0 O.K.
122										
123 COE Operator Leases	\$0	32	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0 O.K.
124 COE Tandem Switching Leases	0	34	0	0	0	0	0	0	0	\$0 O.K.
125 COE Local Switching Leases	0	38	0	0	0	0	0	0	0	\$0 O.K.
126 COE Transmission Leases	0	68	0	0	0	0	0	0	0	\$0 O.K.
127										
128 Total COE Leases	\$0		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0 O.K.
129										
130 IOT Equipment Leases	\$0	76	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0 O.K.
131										
132 C&WF Leases	\$0	117	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0 O.K.
133										
134 Total Capital Leases	\$0		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0 O.K.
135										
136 Leasehold Impr., Alloc.	\$0	T37	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0 O.K.
137 Leasehold Impr., Direct	0	Direct	0	0	0	0	0	0	0	\$0 O.K.
138										
139 Total Leasehold Improvements	\$0		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0 O.K.
140										
141 Total Tangible Assets	\$0		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0 O.K.
142										
143										
144 TOTAL INTANGIBLE ASSETS	\$0	T37	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0 O.K.
145										
146										
147 PROPERTY HELD FOR FUTURE U	\$0	T46	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0 O.K.

Sheet "H"
ENDING DECEMBER 31, 1968

18-May-69

01:15:00 PM

Fort Randal & McIntosh Telephone Company

FOC PART 68 INTERLATA INVESTMENT		Part 26 InterLATA Total		Sources or Appropriation		Common Line		Local Switching		Information		Common Transport		Billing and Collection		Other	
(A)		(B)		(C)		(D)		(E)		(F)		(G)		(H)		(I)	
PLANT UNDER CONSTRUCTION:																	
161	Short-term	\$0	748	\$0	748	\$0	748	\$0	748	\$0	748	\$0	748	\$0	748	\$0	O.K.
162	Long-term	0	748	0	748	0	748	0	748	0	748	0	748	0	748	0	O.K.
163	Total Pk. Under Const.	\$0		\$0		\$0		\$0		\$0		\$0		\$0		\$0	O.K.
TELEPHONE PLANT ADJUSTMENT																	
166		\$0	748	\$0	748	\$0	748	\$0	748	\$0	748	\$0	748	\$0	748	\$0	O.K.
167		\$0		\$0		\$0		\$0		\$0		\$0		\$0		\$0	O.K.
CLASS B RTB STOCK																	
170		\$0	737	\$0	737	\$0	737	\$0	737	\$0	737	\$0	737	\$0	737	\$0	O.K.
171		\$0		\$0		\$0		\$0		\$0		\$0		\$0		\$0	O.K.
MATERIALS AND SUPPLIES																	
172		\$0	737	\$0	737	\$0	737	\$0	737	\$0	737	\$0	737	\$0	737	\$0	O.K.
173		\$0		\$0		\$0		\$0		\$0		\$0		\$0		\$0	O.K.
CASH WORKING CAPITAL																	
174		\$0	737	\$0	737	\$0	737	\$0	737	\$0	737	\$0	737	\$0	737	\$0	O.K.
175		\$0		\$0		\$0		\$0		\$0		\$0		\$0		\$0	O.K.
EQUAL ACCESS INVESTMENT																	
176		\$0	Direct	\$0	Direct	\$0	Direct	\$0	Direct	\$0	Direct	\$0	Direct	\$0	Direct	\$0	O.K.
177		\$0		\$0		\$0		\$0		\$0		\$0		\$0		\$0	O.K.

Sheet "B"
ENDING DECEMBER 31, 1998

19-May-99

01:13:50 PM

Fort Randall & Mt Rushmore Telephone Company

***** FCC PART 69 *****
InterLATA
Reserves and Debits

Part 36
InterLATA
Total

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

Fort Randall & Minuteman Telephone Company

FOC PART 69 Apportionment Factors		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	Central Office Equipment	\$0		R70		\$0		\$0		\$0		\$0		\$0		\$0	O.K.
14	Info. Org./Term. Eqp.	0		R78		0		0		0		0		0		0	O.K.
15	CalW Facilities	0		R117		0		0		0		0		0		0	O.K.
16	Total	\$0				\$0		\$0		\$0		\$0		\$0		\$0	O.K.
17	Factor	0.000000				0.000000		0.000000		0.000000		0.000000		0.000000		0.000000	O.K.
18	Sum: Sw., Trans., Other	\$0		17		\$0		\$0		\$0		\$0		\$0		\$0	O.K.
19	Factor	0.000000				0.000000		0.000000		0.000000		0.000000		0.000000		0.000000	O.K.
20	Central Office Equipment	\$0		R70		\$0		\$0		\$0		\$0		\$0		\$0	O.K.
21	Info. Org./Term. Eqp.	0		R78		0		0		0		0		0		0	O.K.
22	CalW, End. Each Message	0		R117-43		0		0		0		0		0		0	O.K.
23	Total	\$0				\$0		\$0		\$0		\$0		\$0		\$0	O.K.
24	Factor	0.000000				0.000000		0.000000		0.000000		0.000000		0.000000		0.000000	O.K.
25	General Support Facilities	\$0		R25		\$0		\$0		\$0		\$0		\$0		\$0	O.K.
26	Central Office Equipment	0		13		0		0		0		0		0		0	O.K.
27	Info. Org./Term. Eqp.	0		14		0		0		0		0		0		0	O.K.
28	CalW Facilities	0		15		0		0		0		0		0		0	O.K.
29	Equal Access Investment	0		R177		0		0		0		0		0		0	O.K.
30	Total	\$0				\$0		\$0		\$0		\$0		\$0		\$0	O.K.
31	Factor	0.000000				0.000000		0.000000		0.000000		0.000000		0.000000		0.000000	O.K.
32	Sum: Com. Ln., Sw., Trans.	\$0		36		\$0		\$0		\$0		\$0		\$0		\$0	O.K.
33	Factor	0.000000				0.000000		0.000000		0.000000		0.000000		0.000000		0.000000	O.K.
34	COE Cal. 2 Factor	1.000000		Direct		0.000000		0.000000		0.000000		0.000000		0.000000		0.000000	O.K.
35	IOT Cal. 1 Factor	1.000000		Direct		0.000000		0.000000		0.000000		0.000000		0.000000		0.000000	O.K.
36	Total TPIS	\$0		Q25		\$0		\$0		\$0		\$0		\$0		\$0	O.K.
37	Factor	0.000000				0.000000		0.000000		0.000000		0.000000		0.000000		0.000000	O.K.

Sheet "T"
ENDING DECEMBER 31, 1998

18-May-99

01:15:00 PM

Fort Randall & Mt. Rushmore Telephone Company

***** FOC PART 89 ***** Apportionment Factors		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)	
80	Interstate Equip. Factor	0.000000	Direct	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	O.K.
81	Wld. Std. Work Secunds	1.000000	Direct	1.000000	0.000000	1.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	O.K.
82																	
83	"BIG THREE" Expenses	\$0	U171	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
84	Factor	0.000000		0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	O.K.
85																	
86	Net Investment	0	P13	0	0	0	0	0	0	0	0	0	0	0	0	0	O.K.
87	Factor	0.000000		0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	O.K.

Port Rental & Mt. nathmore Telephone Company

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

Fort Randall & Mt. Rushmore Telephone Company

***** FCC PART 89 ***** Operating Expenses and Taxes		Part 26 InterLATA Total	(B)	Apportion	(C)	Common Line	(D)	Local Switching	(E)	Information	(F)	Common Transport	(G)	Billing and Collection	(H)	Other	(I)
(A)																	
CUSTOMER OPERATIONS EXPENSE:																	
104	Marketing, Allocable		\$0	T37		\$0		\$0		\$0		\$0		\$0		\$0	O.K.
105	Marketing, Direct		0	Direct		0		0		0		0		0		0	O.K.
106	Marketing, Direct																
107	Marketing, Direct		\$0			\$0		\$0		\$0		\$0		\$0		\$0	O.K.
108	Total Marketing Expense																
109	Operator Service, Alloc.		\$0	T61		\$0		\$0		\$0		\$0		\$0		\$0	O.K.
110	Operator Service, Direct		0	Direct		0		0		0		0		0		0	O.K.
111	Operator Service, Direct																
112	Operator Service, Direct		\$0			\$0		\$0		\$0		\$0		\$0		\$0	O.K.
113	Operator Service, Direct		0	Direct		0		0		0		0		0		0	O.K.
114	Total Operator Service																
115	Operator Service		\$0			\$0		\$0		\$0		\$0		\$0		\$0	O.K.
116	Classified Directory		\$0	Direct		\$0		\$0		\$0		\$0		\$0		\$0	O.K.
117	Alphabetical Directory		0	(F)		0		0		0		0		0		0	O.K.
118	Foreign Directory		0	Direct		0		0		0		0		0		0	O.K.
119	Foreign Directory																
120	Total Directory		\$0			\$0		\$0		\$0		\$0		\$0		\$0	O.K.
121	Bus. Otc., EU Presubscription		0	T40		0		0		0		0		0		0	O.K.
122	Bus. Otc., EU Presubscription		0	(I)		0		0		0		0		0		0	O.K.
123	Bus. Otc., Reserved		0	(I)		0		0		0		0		0		0	O.K.
124	Bus. Otc., EU Access PL & All Other		0	(H)		0		0		0		0		0		0	O.K.
125	Bus. Otc., EU Message		0	(H)		0		0		0		0		0		0	O.K.
126	Bus. Otc., EU Reserved		0	(H)		0		0		0		0		0		0	O.K.
127	Bus. Otc., EU Reserved		0	(I)		0		0		0		0		0		0	O.K.
128	Bus. Otc., IX Special Access		0	(I)		0		0		0		0		0		0	O.K.
129	Bus. Otc., IX Special Access		0	(I)		0		0		0		0		0		0	O.K.
130	Bus. Otc., IX Billing and Collection		0	T40		0		0		0		0		0		0	O.K.
131	Bus. Otc., IX Billing and Collection		0	(H)		0		0		0		0		0		0	O.K.
132	Bus. Otc., Cash Collection & Administ		0	(D)		0		0		0		0		0		0	O.K.
133	Bus. Otc., Reserved		0	(I)		0		0		0		0		0		0	O.K.
134	Total Business Office		\$0			\$0		\$0		\$0		\$0		\$0		\$0	O.K.
135	Cust. Serv., Mag. Process		\$0	(H)		\$0		0		0		0		0		0	O.K.
136	Cust. Serv., Other B&C		0	(H)		0		0		0		0		0		0	O.K.
137	Cust. Serv., CABS		0	T21		0		0		0		0		0		0	O.K.
138	Cust. Serv., CABS		0	(H)		0		0		0		0		0		0	O.K.
139	Cust. Serv., EU Common Line		0	(H)		0		0		0		0		0		0	O.K.
140	Total Customer Service		\$0			\$0		\$0		\$0		\$0		\$0		\$0	O.K.
141	Total Customer Service																
142	Total BO, CS, OS, DV.		\$0			\$0		\$0		\$0		\$0		\$0		\$0	O.K.

Fort Randall & Mt Rushmore Telephone Company

***** FCC PART 89 ***** Operating Expenses and Taxes		Part 38 InterLATA Total						Fort Randall & Mt Rushmore Telephone Company					
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)					
158 Other Cust. Serv., Alloc.	\$0	142	\$0	\$0	\$0	\$0	\$0	\$0	O.K.				
159 Other Cust. Serv., Direct	0	Direct	0	0	0	0	0	0	O.K.				
160													
161 Total Other Cust. Serv.	\$0		\$0	\$0	\$0	\$0	\$0	\$0	O.K.				
162													
163 TOTAL CUSTOMER OPER. EXP.	\$0		\$0	\$0	\$0	\$0	\$0	\$0	O.K.				
164													
165 "BIG-THREE" EXPENSES:													
166													
167 Total Pl. Specific Exp.	\$0	41	\$0	\$0	\$0	\$0	\$0	\$0	O.K.				
168 Total Pl. Non-specific Exp.	0	62 + 87 + 69	0	0	0	0	0	0	O.K.				
169 Total Customer Operations	0	163	0	0	0	0	0	0	O.K.				
170													
171 TOTAL "BIG THREE" EXPENSES	\$0		\$0	\$0	\$0	\$0	\$0	\$0	O.K.				
172													
173 CORPORATE OPERATIONS EXPENSE:													
174													
175 Exec. and Planning Alloc.	\$0	764	\$0	\$0	\$0	\$0	\$0	\$0	O.K.				
176 Exec. and Planning, Direct	0	Direct	0	0	0	0	0	0	O.K.				
177													
178 Total Exec. and Planning	\$0		\$0	\$0	\$0	\$0	\$0	\$0	O.K.				
179													
180 Admin. & General, Allocable	\$0	764	\$0	\$0	\$0	\$0	\$0	\$0	O.K.				
181 Admin. & General, Direct	0	Direct	0	0	0	0	0	0	O.K.				
182													
183 Total Admin. and Gen.	\$0		\$0	\$0	\$0	\$0	\$0	\$0	O.K.				
184													
185 TOTAL CORPORATE OPERATIONS	\$0		\$0	\$0	\$0	\$0	\$0	\$0	O.K.				
186													
187 NON-INCOME TAXES:													
188													
189 Non-income Taxes, Allocable	\$0	737	\$0	\$0	\$0	\$0	\$0	\$0	O.K.				
190 Non-income Taxes, Direct	0	Direct	0	0	0	0	0	0	O.K.				
191													
192 Total Non-income Taxes	\$0		\$0	\$0	\$0	\$0	\$0	\$0	O.K.				
193													
194 TOTAL OPER. EXP. AND TAXES	\$0		\$0	\$0	\$0	\$0	\$0	\$0	O.K.				
195													

SOUTH DAKOTA PUC INTRASTATE ACCESS COST MODEL

COMPANY NAME Fort Randall & Mt Rushmore Telephone Company

PERIOD ADDRESSED ENDING DECEMBER 31, 1988

RUN DATE AND TIME 18-May-89 01:15:00 PM

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

RUN DATE AND TIME

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

***** FCC PART 38 *****

	TOTAL COMPANY (B)	Source/ Allocator (C)	Interstate and Other (D)	Intrastate				TOTAL INTRASTATE (I)	
				Message Telephone Service		Private Line			
				InterLATA (E)	IntraLATA (F)	InterLATA (G)	IntraLATA (H)		
(A)									
PLANT INVESTMENT DETAIL:									
21 Land, Allocable	0	-	-	-	-	-	-	0	
22 Land, Direct	0	-	-	-	-	-	-	-	
23 Motor Vehicles	0	-	-	-	-	-	-	-	
24 Aircraft	0	-	-	-	-	-	-	-	
25 Special Purpose Vehicles	0	-	-	-	-	-	-	-	
26 Garage Work Equipment	0	-	-	-	-	-	-	-	
27 Other Work Equipment	1,732,588	-	-	-	-	-	-	-	
28 Buildings, Allocable	0	-	-	-	-	-	-	-	
29 Buildings, Direct	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., Aus. Pos.	0	-	-	-	-	-	-	-	
36 CAT 1 Oper. Sys., Other	0	-	-	-	-	-	-	-	
37 CAT 2 Tandem Sw. Allocable	3,638,560	-	-	-	-	-	-	-	
38 CAT 2 Tandem Sw. Direct	0	-	-	-	-	-	-	-	
39 CAT 3 Local Sw. Allocable	14,824	-	-	-	-	-	-	-	
40 CAT 3 Local Sw. Direct	0	-	-	-	-	-	-	-	
41 CAT 4.12 Exchange Trunk	1,912,412	-	-	-	-	-	-	-	
42 CAT 4.12 Exch. Tr. Direct	0	-	-	-	-	-	-	-	
43 CAT 4.13 Exch. Ln. Meg., PL & WAT	0	-	-	-	-	-	-	-	
44 Reserved	559,864	-	-	-	-	-	-	-	
45 CAT 4.13 Direct	0	-	-	-	-	-	-	-	
46 CAT 4.23 Message, PL & WATS	0	-	-	-	-	-	-	-	
47 Reserved	334,367	-	-	-	-	-	-	-	
48 CAT 4.23 Direct	0	-	-	-	-	-	-	-	
49 CAT 4.3 HR Message	0	-	-	-	-	-	-	-	
50 CAT 4.3 WATS	0	-	-	-	-	-	-	-	
51 CAT 4.3 Direct	0	-	-	-	-	-	-	-	
52 CAT 1 Other IOT Equipment	0	-	-	-	-	-	-	-	
53 CAT 1 Cordless Pay Phones	0	-	-	-	-	-	-	-	

19-May-99 01:15:00 PM

SOUTH DAKOTA PLC INTRASTATE ACCESS COST MODEL

Fort Randall & Minnehaha Telephone Company
ENDING DECEMBER 31, 1998

	***** FCC PART 38 *****	(A)	TOTAL COMPANY (B)	Source/ Allocator (C)	Interstate and Other (D)	Intrastate				TOTAL INTRASTATE (I)
						Message Telephone Service		Private Line		
						InterLATA (E)	InterLATA (F)	InterLATA (G)	InterLATA (H)	
70	CAT 2 CP Equipment		0	-	0	0	0	0	0	0
71	Reserved		0	-	-	-	-	-	-	-
72	Reserved		0	-	-	-	-	-	-	-
73	CAT 1.3 Joint Mng. Cat. 1.1 & 1.2 P	9,025,065	9,025,065	-	0	0	0	0	0	0
74	Other CAT 1 C&WF	0	0	-	0	0	0	0	0	0
75	CAT 2 C&WF	22,567	22,567	-	0	0	0	0	0	0
76	CAT 2 C&WF, Wideband	0	0	-	0	0	0	0	0	0
77	CAT 3 Joint Message & PL/WATS	248,816	248,816	-	0	0	0	0	0	0
78	Reserved	0	0	-	0	0	0	0	0	0
79	CAT 3 Direct	28,182	28,182	-	28,182	0	0	0	0	0
80	CAT 4 Message	221,167	221,167	-	0	0	0	0	0	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	0	-	0	0	0	0	0	0
84	Direct Support Leases	0	0	-	0	0	0	0	0	0
85	COE Operator	0	0	-	0	0	0	0	0	0
86	COE Tandem Switch	0	0	-	0	0	0	0	0	0
87	COE Local Switch	0	0	-	0	0	0	0	0	0
88	COE Transmission	0	0	-	0	0	0	0	0	0
89	COE Direct	0	0	-	0	0	0	0	0	0
90	IOT Leases	0	0	-	0	0	0	0	0	0
91	C&WF Leases	0	0	-	0	0	0	0	0	0
92	Leasehold Imp. Land etc.	0	0	-	0	0	0	0	0	0
93	Leasehold Imp. COE Switching	0	0	-	0	0	0	0	0	0
94	Leasehold Imp. COE Operator	0	0	-	0	0	0	0	0	0
95	Leasehold Imp. COE Trans.	0	0	-	0	0	0	0	0	0
96	Leasehold Imp. IOT	0	0	-	0	0	0	0	0	0
97	Leasehold Imp. C&WF	0	0	-	0	0	0	0	0	0
98	Leasehold Imp. Other	0	0	-	0	0	0	0	0	0
99	Allocable Acct. No. 2690	0	0	-	0	0	0	0	0	0
100	Direct Acct. No. 2690	0	0	-	0	0	0	0	0	0
101	Materials and Supplies	71,211	71,211	-	0	0	0	0	0	0
102	RTB Stock	0	0	-	0	0	0	0	0	0
103	Tels. Pk. Adjust. - Alloc.	0	0	-	0	0	0	0	0	0
104	Tels. Pk. 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	(18,845)	(18,845)	-	(18,845)	0	0	0	0	0

18-May-99 01:15:00 PM

SOUTH DAKOTA PUC INTRASTATE ACCESS COST MODEL

Fort Randall & Mt Rushmore Telephone Company
ENDING DECEMBER 31, 1998

	***** FCC PART 38 *****	TOTAL COMPANY	Source/ Allocator	Interstate and Other	Intrastate				TOTAL INTRASTATE
					Message Telephone Service		Private Line		
					InterLATA		InterLATA		
					(E)	(F)	(G)	(H)	
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	
123	TPUC - Short Term, Alloc.	184,414	-	-	-	-	-	-	-
124	TPUC - Short Term, Direct	0	-	0	0	0	0	0	0
125	TPUC - Long Term, Alloc.	0	-	-	-	-	-	-	-
126	TPUC - Long Term, Direct	0	-	0	0	0	0	0	0
127	TPUC - Long Term, Direct	0	-	0	0	0	0	0	0
128	RESERVES AND DEFERRALS:								
129	Acc. Depr. Support Assets	532,054	-	-	-	-	-	-	-
130	Acc. Depr. COE Switching	1,208,763	-	-	-	-	-	-	-
131	Acc. Depr. COE Operator	0	-	-	-	-	-	-	-
132	Acc. Depr. COE Transmission	1,382,220	-	-	-	-	-	-	-
133	Acc. Depr. IOT Equipment	0	-	-	-	-	-	-	-
134	Acc. Depr. Cable and Wire Facilities	5,515,442	-	-	-	-	-	-	-
135	Acc. Depr. Other Plant	0	-	0	0	0	0	0	0
136	Accum. Amort., Tangible Inv.	0	-	-	-	-	-	-	-
137	Accum. Amort., Intang. Inv.	0	-	-	-	-	-	-	-
138	Accum. Amort., Other	0	-	0	0	0	0	0	0
139	Acc. Def. IT Support Assets	(11,289)	-	-	-	-	-	-	-
140	Acc. Def. IT COE Switching	188,779	-	-	-	-	-	-	-
141	Acc. Def. IT COE Operator	0	-	-	-	-	-	-	-
142	Acc. Def. IT COE Trans.	78,041	-	-	-	-	-	-	-
143	Acc. Def. IT IOT Equipment	0	-	-	-	-	-	-	-
144	Acc. Def. IT C&WF	(20,584)	-	-	-	-	-	-	-
145	Acc. Def. IT Unclassified	0	-	0	0	0	0	0	0
146	OPERATING EXPENSES AND TAXES:								
147	Network Support, Alloc.	40,103	-	-	-	-	-	-	-
148	Network Support, Direct	0	-	0	0	0	0	0	0
149	General Support, Alloc.	93,976	-	-	-	-	-	-	-
150	General Support, Direct	0	-	0	0	0	0	0	0
151	Central Office Eq., Alloc.	126,508	-	-	-	-	-	-	-
152	Central Office Eq., Direct	200,737	-	-	-	-	-	-	-
153	Central Office Eq., Direct	0	-	138,454	0	62,283	0	0	62,283
154	Qual. Premises Equip.	0	-	-	-	-	-	-	-
155	Contract Pay Phone Exp.	0	-	-	-	-	-	-	-
156	Other IOT	0	-	-	-	-	-	-	-
157	IOT Direct	0	-	0	0	0	0	0	0
158	Cable & Wire, Alloc.	257,188	-	-	-	-	-	-	-
159	Cable & Wire, Direct	27,324	-	20,254	0	7,070	0	0	7,070

SOUTH DAKOTA PUC INTRASTATE ACCESS COST MODEL

Fort Randall & Mt. Rushmore Telephone Company
ENDING DECEMBER 31, 1998

***** FCC PART 33 *****

***** FOC PART 33 *****		Intrastate									
(A)	TOTAL COMPANY (B)	Source/ Allocator (C)	Intrastate and Other (D)	Message Telephone Service				Private Line		TOTAL INTRASTATE (I)	
				InterLATA (E)	InterLATA (F)	InterLATA (G)	InterLATA (H)				
176 On. Pl. and Equip., Alloc.	0	-	-	-	-	0	-	0	-	0	
177 On. Pl. and Equip., Direct	0	-	-	-	-	0	-	0	-	0	
178 Network Operations, Alloc.	48,639	-	-	-	-	0	-	0	-	0	
179 Network Operations, Direct	0	-	-	-	-	0	-	0	-	0	
180 Total Access Expense	19,434	-	19,434	-	-	0	-	0	-	0	
181 Depr., Support Assets	99,468	-	-	-	-	0	-	0	-	0	
182 Depr., COE Switching	451,988	-	-	-	-	0	-	0	-	0	
183 Depr., COE Operator	0	-	-	-	-	0	-	0	-	0	
184 Depr., COE Transmission	244,971	-	-	-	-	0	-	0	-	0	
185 Depr., JOT Equipment	0	-	-	-	-	0	-	0	-	0	
186 Depr., CAW Facilities	457,482	-	-	-	-	0	-	0	-	0	
187 Amort., Tangible Assets	0	-	-	-	-	0	-	0	-	0	
188 Amort., Intangible Assets	0	-	-	-	-	0	-	0	-	0	
189 Other Amortization	0	-	-	-	-	0	-	0	-	0	
190 Direct Assigned Amort.	54,991	-	-	-	-	0	-	0	-	0	
191 Marketing, Allocable	0	-	-	-	-	0	-	0	-	0	
192 Marketing, Direct	0	-	-	-	-	0	-	0	-	0	
193 Operator Service, Alloc.	0	-	-	-	-	0	-	0	-	0	
194 Operator Service, Direct	0	-	-	-	-	0	-	0	-	0	
195 Classified Directory	0	-	-	-	-	0	-	0	-	0	
196 Alphabetical Directory	23,078	-	-	-	-	0	-	0	-	0	
197 Foreign Directory	0	-	-	-	-	0	-	0	-	0	
198 Bus. Oic., EU Subscription	17,201	-	-	-	-	0	-	0	-	0	
199 Bus. Oic., EU MTS & WATS	17,057	-	-	-	-	0	-	0	-	0	
200 Bus. Oic., EU Access, P/L & all Other	0	-	-	-	-	0	-	0	-	0	
201 Bus. Oic., D/C Special Access	0	-	-	-	-	0	-	0	-	0	
202 Bus. Oic., D/C Switched Access	0	-	-	-	-	0	-	0	-	0	
203 Bus. Oic., D/C B & C Services	0	-	-	-	-	0	-	0	-	0	
204 Coin Collect & Admin.	0	-	-	-	-	0	-	0	-	0	
205 Cust. Svc., Direct	0	-	-	-	-	0	-	0	-	0	
206 Cust. Svc., Mfg. Process	124,630	-	-	-	-	0	-	0	-	0	
207 Cust. Svc., Other B/C	70,347	-	-	-	-	0	-	0	-	0	
208 Cust. Svc., CABS	6,559	-	6,559	-	-	0	-	0	-	0	
209 Cust. Svc., EU Common Line	20,972	-	-	-	-	0	-	0	-	0	
210 Other Cust. Serv., Alloc.	629	-	629	-	-	0	-	0	-	0	
211 Other Cust. Serv., Direct	0	-	-	-	-	0	-	0	-	0	
212 Exec. and Planning, Alloc.	135,502	-	-	-	-	0	-	0	-	0	
213 Exec. and Planning, Direct	0	-	-	-	-	0	-	0	-	0	

19-May-99 01:18:03 PM

SOUTH DAKOTA PUC INTRASTATE ACCESS COST MODEL

Fort Randall & Mt Rushmore Telephone Company

EIN: 50 DECEMBER 31, 1998

***** FCC PART 38 *****	(A)	TOTAL COMPANY	Source/ Allocator	Intrastate and Other	Message Telephone Service				Private Line		TOTAL INTRASTATE
					InterLATA		IntraLATA		InterLATA		
					(B)	(C)	(D)	(E)	(F)	(G)	(H)
230 Admin. & General, Allocable		287,317	-	-	-	-	-	-	-	-	40,000
231 Admin. & General, Direct		40,000	-	0	0	40,000	-	0	0	-	-
232 Non-income Taxes, Allocable		328	-	-	-	-	-	0	0	-	0
233 Non-income Taxes, Direct		1,851	-	1,851	-	-	-	-	-	-	-
234			-	-	-	-	-	-	-	-	-
OTHER INCOME STATEMENT:											
235 State Income Tax Rate		0.00%	-	-	-	-	-	-	-	-	-
236 Federal Income Tax Rate		34.00%	-	-	-	-	-	-	-	-	-
237 Gross Receipts Tax Rate		5.00%	-	-	-	-	-	-	-	-	-
238 Rate of Return		10.00%	-	-	-	-	-	-	-	-	-
239 AFUDC		0	-	-	-	-	-	-	-	-	-
240 ITC Amortization		0	-	0	-	0	-	0	0	-	0
241 Other Return Adjustments		0	-	-	-	-	-	-	-	-	-
242 Contributions		3,078	-	-	-	-	-	-	-	-	-
243 Interest Expense		0	-	-	-	-	-	-	-	-	-
244 Capital Lease Expense		0	-	-	-	-	-	-	-	-	-
245 Capitalized Payroll taxes		0	-	-	-	-	-	-	-	-	-
246 Depreciation Adjustment		0	-	-	-	-	-	-	-	-	-
247 Other Income Adjustments		0	-	0	0	0	-	0	0	0	0
248 Uncollectibles		0	-	0	0	0	-	0	0	0	0
249 Other Revenue Adjustments		(1,550)	-	(1,155)	0	0	-	(395)	0	0	(395)
250 Other Revenue Taxes		0	-	-	-	-	-	0	0	0	0
251			-	-	-	-	-	-	-	-	-
252			-	-	-	-	-	-	-	-	-

SOUTH DAKOTA PUC INTRASTATE ACCESS COST MODEL

Fort Randall & Mt. Rushmore Telephone Company

ENDING DECEMBER 31, 1988

19-May-89 01:15:00 PM

ENDING DECEMBER 31, 1998									
***** FCC PART 38 *****									
TOTAL COMPANY									
Source/Allocator									
Otr.									
Private Line									
Interstate									
Intrastate									
TOTAL INTRASTATE									
(I)									
(A)									
271 Working Loops	6,897	—	147	0	0	0	0	0	0
272 Equivalent Interexchange Ckt. Miles	15,348	—	7,306	0	0	0	0	0	0
273 Interexchange Circuit Terminations	599	—	218	0	0	0	0	0	0

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

IN THE MATTER OF THE FILING BY FORT	)	ORDER ASSESSING FILING
RANDALL TELEPHONE COMPANY AND	)	FEE
MOUNT RUSHMORE TELEPHONE COMPANY	)	
TO ESTABLISH SWITCHED ACCESS RATES	)	TC99-054

On May 3, 1999, Fort Randall Telephone Company and Mount Rushmore Telephone Company (Fort Randall/Mount Rushmore) filed for approval by the Public Utilities Commission (Commission) a combined switched access cost study similar to an interstate filing with a combined study area. The switched access rates will be used by both companies.

On May 6, 1999, the Commission electronically transmitted notice of the filing and the intervention deadline of May 21, 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 Fort Randall/Mount Rushmore a filing fee as requested by the Executive Director up to the statutory limit of \$100,000. It is therefore

ORDERED that Fort Randall/Mount Rushmore 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: *Helaine Kallo*

Date: 7/19/99

(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: Mt. Rushmore Telephone Company and Fort Randall Telephone Company
Switched Access Revenue Requirement, TC99-054

DATE: December 10, 1999

Mt. Rushmore Telephone Company and Fort Randall Telephone Company (Mt. Rushmore/Ft. Randall) filed an Intrastate Switched Access Cost Study pursuant to the administrative rules on May 3, 1999, based on the twelve months ended December 31, 1998. The cost study submitted by Mt. Rushmore/Ft. Randall developed a revenue requirement of \$1,146,421. Mt. Rushmore/Ft. Randall's minutes of use for 1998 was 16,938,624. Mt. Rushmore/Ft. Randall is not a member of the Local Exchange Carriers Association.

On May 6, 1999, the Commission electronically transmitted notice of the filing and the intervention deadline of May 21, 1999, to interested individuals and entities. No interventions were received by the Commission.

On July 16, 1999, the Commission ordered Mt. Rushmore/Ft. Randall 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.)

Staff requested supporting information from Mt. Rushmore/Ft. Randall on May 4, June 11, July 7, August 2, and October 1, 1999. Staff data requests were responded to by Mt. Rushmore/Ft. Randall. Staff reviewed external auditor reports for 1997 and 1998, supporting documentation for adjustments that were proposed by Mt. Rushmore/Ft. Randall in the cost study, the 1998 general ledger, minutes of use, and traffic factor support.

Staff has reviewed Mt. Rushmore/Ft. Randall's cost study filing and all of the data responses submitted by Mt. Rushmore/Ft. Randall and would recommend that the Intrastate Switched Access Cost Study for Mt. Rushmore/Ft. Randall be adjusted to correct the Route Miles to Host for Centerville to Wagner, Tabor to Wagner, and Viborg to Wagner; correct the Route Miles to Point of Connection (Meet Point) for Wagner to the U S WEST point of connection; and for the exclusion of contributions, dues, subscriptions and memberships in the amount of \$33,611. If these recommendations are accepted by the Commissioners the Intrastate Switched Access Cost Study revenue requirement for Mt. Rushmore/Ft. Randall is reduced by \$6,484, to \$1,139,937. Mt. Rushmore/Ft. Randall has agreed to Staff's recommendations.

Respectively submitted: Harlan Best



cc John W. Coleman, Olsen Thielen & Co., Ltd.



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, ~~TC99-051~~, 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/
Warehouse Division
Telephone (605)773-5280
FAX (605)773-3335

Consumer Hotline
1-800-332-1781

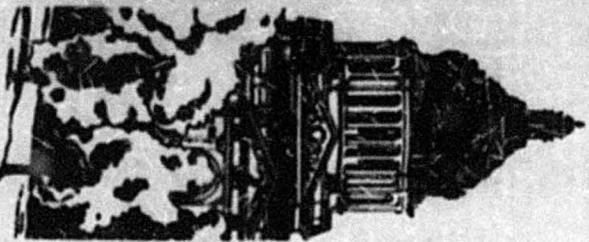
TTY Through
Relay South Dakota
1-800-877-1113

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

Jim Berg
Chairman
Pam Nelson
Vice-Chairman
Linda Schoenfelder
Commissioner

William Bullard Jr.
Executive Director

Helen Best
Martin C. Bettmann
Sue Cichos
Karen E. Connor
Michelle M. Farris
Michelle Fischbach
Heather K. Forney
Sharon Fugitt
Edry Giddings
Lewis Hammond
Lani Hestly
Carmen Hiseck
Lisa Hall
Dave Jacobson
Katie Johnson
Bob Kandle
Debbie Kolbe
Carlton Lund
Terry Noren
Gregory A. Rislov
Keith Senger
Robynne Alts Wiest



South Dakota Public Utilities Commission

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



December 22, 1999

John Coleman, Consultant
Olson Thielens & Company, LTD

Mount Rushmore Telephone Company
Fort Randall Telephone Company
RE: DOCKET TC99-054, INTRASTATE SWITCHED ACCESS COST STUDY

Dear Mr. Coleman :

The Public Utilities Commission's December 28, 1999 meeting agenda includes consideration of the above-named docket. Although it appears Commission Staff and the company have reached a settlement, the Commissioners must still approve the settlement. I, as an advisor to the Commissioners, have reviewed the filing and have questions that may be answered in writing before the meeting, or verbally during the meeting.

The questions are:

1. It appears the cost study includes an estimated cost of \$40,000 for processing this docket. What is the actual cost to date?
2. Explain the basis for the Mount Rushmore Telephone Company adjustment of \$786,986 for CO Switching.

Staff and the filing company may wish to discuss how best to respond. I understand time is short between now and the Commission meeting and I am not concerned about which one of you answer.

Sincerely,

Greg Ristky
Greg Ristky, Commission Advisor
SDPUC

c: Harlan Best, Commission Staff
Commissioners
Commission Counsel Wiest

Capital Office
Telephone (605)773-3201
FAX (605)773-3909

Transportation/
Warehouse Division
Telephone (605)773-5200
FAX (605)773-3225

Consumer Hotline
1-800-332-1782

TTY Through
Relay South Dakota
1-800-677-1113

Internet Website
www.gov.sd.us/gov/

Joe Berg
Chairman
Fran Nielsen
Vice-Chairman
Linda Schoenfelder
Commissioner

William Pauland Jr.
Executive Director

Richard Best
Marion C. Bergman
Sec. Clerk

Karen E. Connor
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Melanie Frischbach
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Suzanna Fugitt
Mary Giddings
Lewitt Hunsman
Loni Rindy

Cameron Horack

Lisa Hall
Dave Jacobson
Katie Johnson
Bob Keadle

Debbie Kolbo
Charles Lund
Terry Norman

Gregory A. Ristky
Keith Sanger
Rodayse Allen Wiest

Fort Randall & Mt Rushmore Telephone
South Dakota Public Utilities Commission
Switched Access Cost Study
TC99-054

1 It appears the cost study includes an estimated cost of \$40,000 for processing this docket. What is the actual cost to date?

As of December 18, the cost is \$80,165.

2 Explain the basis for the Mount Rushmore Telephone Company adjustment of \$786,996 for CO Switching.

This is the cost of the central office switch Mt Rushmore is leasing from Ft Randall.

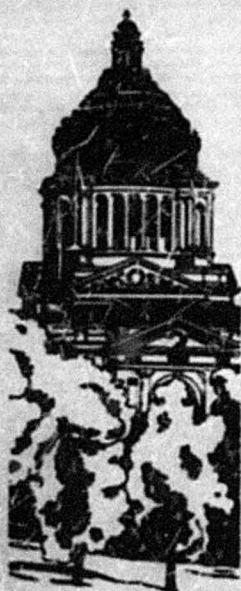
Best, Harlan

From: Best, Harlan
Sent: Wednesday, December 29, 1999 8:59 AM
To: Riskov, Greg; Wiest, Rolayne
Cc: Cremer, Karen; 'Coleman, John'
Subject: TC99-054 Mt. Rushmore/Ft. Randall Switched Access Cost Study

At yesterdays Commission meeting, Commissioner Schoenfelder had a number of questions regarding the plant amounts included in the study. In order for the consultant, John Coleman, to answer those concerns would you please put in writing the questions of Commissioner Schoenfelder.

Will you then be forwarding the questions to John Coleman or do you want me to do that?

Harlan Best
605-773-3203 voice
605-773-3809 fax
Harlan.Best@state.sd.us



South Dakota Public Utilities Commission

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



December 30, 1999

Mt. Rushmore/Ft. Randall
C/O John Coleman,
Olsen Thielen & Co., LTD.

RE: Docket TC99-054

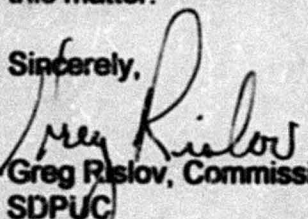
Dear Mr. Coleman:

Docket TC99-054, a Mt. Rushmore/Ft. Randall Telephone Co. (Company) filing to change switched access rates, was considered at the December 28, 1999, South Dakota Public Utilities Commission meeting. The settlement between Staff and the Company was deferred because of concerns regarding A/C 2210, CO Switching. To address those concerns, the following questions need to be fully answered:

1. \$4,283,586 is the 4/30/99 combined balance of CO Switching.
 - a. What specific switches and switching equipment are included in this account and comprise this balance?
 - b. When were the switch(es) installed?
 - c. What is the function of each switch?
 - d. Where are these switches located?
2. Fully justify the need and cost of each switch. Support should include vendor invoices of a material amount for any recent major additions to CO Switching. Recent would mean the earlier of July 30, 1997, or since the last switched access filing. Material amount means 5% or more of the cost of the CO Switching addition.

There may be additional questions forthcoming from the Commission regarding this matter.

Sincerely,


Greg Rislov, Commission Advisor
SDPUC

c. Commissioners
Commission Counsel Wiest
Harlan Best, Staff Analyst
Karen Cremer, Staff Attorney

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

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

Consumer Hotline
1-800-332-1782

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

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

Jin Berg
Chairman
Pam Nelson
Vice-Chairman
Laska Schoenfelder
Commissioner

William Bullard Jr.
Executive Director

Harlan Best
Martin C. Bettmann
Sue Cichos
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Michelle M. Farris
Marlette Fischbach
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Lewis Hammond
Loni Healy
Cameron Hoesek
Lisa Hull
Dave Jacobson
Katie Johnson
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Delsine Kolbo
Charlene Lund
Terry Norum
Gregory A. Rislov
Keith Senger
Rolayne Ailts Wiest

OLSEN THIELEN & CO., LTD.

Certified Public Accountants & Consultants

FAX TRANSMITTALPlease Deliver To: HumanCompany: TDHCLFAX No.: 625 733 3809From: JoelDate/Time: 1/4Total Pages Including Cover: 3

- ☐ Urgent
☐ For Your Information
☐ Confidential
☐ Call When Received
☐ Please Reply

☐ Original to follow by mail ☒ Original not to follow by mail

If you have any questions pertaining to this transmittal, please call (651) 486-4568.

Message Re: Human COE

- Lucas INCREASE ARE AVAILABLE IF NEEDED
- please call & discuss

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27 0931/00

Associated World-wide with Jeffreys Henry International *JH*

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

6640 Shady Oak Road, Minneapolis, Minnesota 55344-7709 612 941 9242

Ft Randall & Mt Rushmore Telephone
CO Switching

Date	Description	Total	Mt Rushmore	Ft Randall
	USWC	2466811.66		2466811.66
	Other	341769.99	337977.74	3792.25
06/30/97	Balance	2808581.65	337977.74	2470603.91
	Lucent	1885790.74		1885790.74
	Eng & Ovhd	127256.97		127256.97
	Other	145301.76	0.00	145301.76
	Retirement	(683345.42)	(293551.21)	(389794.21)
12/31/98	Balance	<u>4283585.70</u>	<u>44426.53</u>	<u>4239159.17</u>

Office	Type
Keystone	Host
Hermosa	Remote
Wagner	Host
Centerville	Remote
Lake Andes	Remote
Tabor	Remote
Tyndall	Remote
Viborg	Remote

Contract with Lucent includes host switches for Keystone & Wagner and upgrading of remaining offices.

Erickson and Stromberg switches were replaced with the Lucent contract and equipment acquired from West River and Sully Buttes. All switches were installed or rehomed during 1998.

Port Randall Telephone Company
Switch Additions
Lucent Technologies

Office	Total	Material	RTU	Spares	Engineering	Install	Tax	Freight
Keystone	731,342.53	365349.00	77478.00	40872.00	144188.00	68743.00	33146.52	1588.11
Hermosa	36,573.36	11218.00	11080.00	4392.00	7000.00	1398.00	1404.36	82.01
Wagner	859,145.90	483099.00	62805.00	1951.00	157692.00	63253.00	38494.86	1911.22
Tabor	63,501.77	1200.00	11080.00		11840.00	37008.00	2434.30	151.47
Lake Andes	66,715.53	2890.00	11080.00		11840.00	38208.00	2976.76	152.87
Tyndall	77,030.25	13554.00	11080.00	2400.00	12895.00	33590.00	3046.20	165.05
Centerville	20,740.80	890.00	11080.00		7000.00	1200.00	777.60	3.00
Viborg	20,740.80	890.00	11080.00		7000.00	1200.00	777.60	3.00
Total	1,885,790.74	878,411.00	235,763.00	49,615.00	369,555.00	244,894.00	53,016.01	4,034.73

Certified Public Accountants & Consultants

Message LUCAS INJ

66-40 Study Cpt. David J. Thompson, Minneapolis, Minnesota 9434-7000 612 941 9342

Fort Randall Telephone Company
 Lucent Technologies

Date	Office	Total	Material	RTU	Spares	Engineering	Initial	Tax	Freight
06/10/88	Keystone	63,941.00					60,643.00	3,298.00	
06/16/88	Hermosa	1,461.00					1,200.00	261.00	
04/02/88	Wagner	7,850.77	4574.00			2600.00		274.44	182.33
03/16/88	Keystone	590,034.06	306348.00	77478.00	40872.00	81748.00		28071.64	1605.11
04/27/88	Tabor	24,884.47	1250.00	11080.00		11640.50		614.50	181.47
04/27/88	Centerville	87,890.00				87,890.00			
04/27/88	Wagner	830,948.88	478486.00	82006.00	1861.00	87672.00		34385.08	1728.86
04/27/88	Lake Andes	20,587.27	2860.00	11000.00		11640.00		624.46	182.87
03/16/88	Hermosa	58,167.88	11218.00	11080.00	4382.00	7000.00		1334.65	82.01
04/27/88	Tyndall	41,448.75	18624.00	11080.00	2400.00	12985.00		1381.70	164.05
04/27/88	Centerville	18,468.00	880.00	11080.00		7000.00		705.80	3.00
12/31/88	Vicorg	18,468.00	880.00	11080.00		7000.00		708.60	
01/13/89	Wagner	7,332.00					7200.00	432.00	
01/13/89	Lake Andes	7,332.00					7000.00	280.00	
01/02/89	KEYSTONE	8,322.00					8700.00	622.00	
01/02/89	Tabor	8,322.00					8000.00	380.00	
07/13/88	Wagner	89,416.18					59053.00	3063.18	
07/13/88	Tabor	30,468.30					25008.00	1459.30	
07/13/88	Lake Andes	33,073.36					31208.00	1872.36	
07/13/88	Vicorg	1,272.00					1200.00	72.00	
07/13/88	Centerville	1,272.00					1200.00	72.00	
07/13/88	Tyndall	38,894.00					33850.00	1694.50	
07/13/88	Keystone	62,440.00							
		1,885,780.74	878411.00	239788.00	48815.00	63440.00	344864.00	83018.01	4034.73

Lucent

INVOICE

LUCENT TECHNOLOGIES, INC.
P.O. BOX 100017
ATLANTA, GA 30324-0017
ATTN: ACCOUNTS RECEIVABLE

SHIP TO: LUCENT COMMUNICATIONS
FORT MARSHALL TELEPHONE CO
SITE: NEWBOSA (R29/WRTH)
14174 HWY 35

NEWBOSA SD 57744

BILL TO: HANSON COMMUNICATIONS
ACCOUNTS PAYABLE
P O BOX 600/ 327 SOUTH MAIN

CLARA CITY NH 08220

INVOICE NUMBER W9004035

INVOICE DATE 06/18/98

ACCOUNT NUMBER 100015180

PAGE NUMBER 1

PAYMENT DUE 06/17/98

AUDIT #
ANANDA

NC325822

INVOICE (V2) NET 30 DAYS

00001 020626 06/03/98

NEWBOSA
INSTALLATION
TAX REPORT

SITE: NEWBOSA (R29/WRTH)
POL NCE 0000
INSTALLATION IS COMPLETE.

***** LAST PAGE *****

\$1,399.00

\$89.80

RETURN THIS PORTION WITH PAYMENT

SUB TOTAL

\$ 1,399.00

LESS ADVANCE PAYMENT

TRANSPORTATION

\$.00

TAX

\$ 89.80

TOTAL DUE

\$ 1,488.80

REMIT TO:

LUCENT TECHNOLOGIES, INC.
P.O. BOX 100017
ATLANTA, GA 30324-0017
ATTN: ACCOUNTS RECEIVABLE

HANSON COMMUNICATIONS
ACCOUNTS PAYABLE
P O BOX 600/ 327 SOUTH MAIN

CLARA CITY NH 08220

100015180

W9004035

M/A

\$ 1,488.80

P/A

\$

1,488.80

M/A

W9004035

000000003146380

ORIGINAL

QUESTIONS ABOUT YOUR ACCOUNT?
CALL: PERIT BATTERFIELD
(404) 573-8271
(404) 573-8288

INVOICES ARE PAYABLE IN U.S. CURRENCY
AND OVERDUE AMOUNT SHALL BEAR INTEREST
AT A REASONABLE RATE OR IS SUBJECT TO
LATE PAYMENT CHARGES PER AGREEMENT

THANK YOU FOR LETTING US SERVE YOU
AS WE STRIVE FOR BILLING ACCURACY!
YOUR TIMELY PAYMENT IS APPRECIATED!

due 6/18

due 6/18

INVOICE

LUCENT TECHNOLOGIES, INC.
P.O. BOX 100317
ATLANTA, GA 30384-0317
ATTN: ACCOUNTS RECEIVABLE

SHIP TO: FORT RANDALL TELEPHONE CO
SITE: WALKER INST PER
108 1ST STREET

BILL TO: HANSON COMMUNICATIONS, INC.
ACCOUNTS PAYABLE
P O BOX 500/ 227 SOUTH MAIN

WALKER SB 87890

CLARA CITY NH 03220

INVOICE NUMBER WSC00054
INVOICE DATE 04/29/89
ACCOUNT NUMBER 100013189
PAGE NUMBER 1
PAYMENT DUE 03/02/90

AUDIT &
AMANDA

INVOICE NO	INVOICE DATE	INVOICE AMOUNT	NET 30 DATE	AUDIT & AMANDA
00001	03/28/90	\$4,874.00		
00002	03/28/90	\$274.44		
00003	03/28/90	\$182.33		
00004	03/28/90	\$2,880.00		
SUB TOTAL		\$7,134.00		
LESS ADVANCE PAYMENT				
TRANSPORTATION				
TAX				
TOTAL DUE		\$7,134.00		

RETURN THIS PORTION WITH PAYMENT

REMIT TO: LUCENT TECHNOLOGIES, INC. P.O. BOX 100317 ATLANTA, GA 30384-0317 ATTN: ACCOUNTS RECEIVABLE		HANSON COMMUNICATIONS, INC. ACCOUNTS PAYABLE P O BOX 500/ 227 SOUTH MAIN CLARA CITY NH 03220	
100013189	WSC00054	N/A	\$ 7,134.00
N/A	\$ 7,134.00	N/A	
000000000785077		000000000785077	

ORIGINAL

QUESTIONS ABOUT YOUR ACCOUNT?
CALL (404) 873-8371

(404) 873-8371

INVOICES ARE PAYABLE IN U.S. CURRENCY
AND OVERDUE AMOUNT SHALL BEAR INTEREST
AT A REASONABLE RATE OR IS SUBJECT TO
LATE PAYMENT CHARGES PER AGREEMENT

REMARKS:
THANK YOU FOR LETTING US SERVE YOU
AS WE STRIVE FOR BILLING ACCURACY!
YOUR TIMELY PAYMENT IS APPRECIATED!

INVOICE

LUCENT TECHNOLOGIES, INC.
P.O. BOX 100017
ATLANTA, GA 30364-0117
ATTN: ACCOUNTS RECEIVABLE

SHIP TO: FURT BARRIAL TELEPHONE CO
KEYSTONE SITE
380 1ST STREET

BILL TO: HUGHES COMMUNICATIONS
ACCOUNTS PAYABLE
P O BOX 860/ 527 SOUTH MAIN

KEYSTONE SD 87781

CLARA CITY IN 80330

INVOICE NUMBER IN003273

INVOICE DATE 02/18/98

ACCOUNT NUMBER 100013189

PAGE NUMBER 3

PAYMENT DUE 04/18/98

AUDIT #
AMANDA

HC100013

EXCHG (1%) INT 50 DAYS

KEYSTONE SITE
ROUTED 02-24-180708-12
INSTALLATION WILL BE INVOICED WHEN COMPLETE.

***** LAST PAGE *****

SUB TOTAL	\$ 808,447.00
LESS ADVANCE PAYMENT	
TRANSPORTATION	\$ 1,899.11
TAX	\$ 28,031.84
TOTAL DUE	\$ 808,038.05

QUESTIONS ABOUT YOUR ACCOUNT
CALL: PERRY SATTERFIELD
(404) 873-8371
(404) 873-6288

THANK YOU FOR LETTING US SERVE YOU
AS WE STRIVE FOR EXCELLENCE
YOUR TIMELY PAYMENT IS APPRECIATED!

MADE CHECK PAYABLE TO:
LUCENT TECHNOLOGIES, INC.
P.O. BOX 100017
ATLANTA, GA 30364-0117
ATTN: ACCOUNTS RECEIVABLE

ORIGINAL

INVOICE

LUCENT TECHNOLOGIES, INC.
P.O. BOX 100817
ATLANTA, GA 30384-0317
ATTN: ACCOUNTS RECEIVABLE

SHIP TO:
MANSION COMMUNICATIONS
PORT RANDALL TELL CO
SITE: TAYLOR (REU/INTL)
119 W. CHICAGO

BILL TO: MANSION COMMUNICATIONS
ACCOUNTS PAYABLE
P O BOX 800/ 227 SOUTH MAIN

TAYLOR SD 57063

CLARA CITY NH 03220

INVOICE NUMBER MNS0089
INVOICE DATE 04/27/98
ACCOUNT NUMBER 100013189
PAGE NUMBER 1
PAYMENT DUE 05/27/98

INVOICE #		AUDIT #	
10128022		AASANDA	
ITEM	DATE	DESCRIPTION	NET 30 DAYS
00001	04/24/98	ENGINEERING	
00002	04/24/98	ENGINEERING	
00003	04/24/98	ENGINEERING	
00004	04/24/98	ENGINEERING	
***** LAST PAGE *****			
SITE: TAYLOR INSTALLATION WILL BE INVOICED WHEN COMPLETE.			
MATERIAL TAX AMOUNT		\$1,300.00	\$1,300.00
RIGHT TO USE TAX AMOUNT		\$11,080.00	\$11,080.00
TRANSPORTATION			\$181.47
ENGINEERING			\$11,040.00

SUB TOTAL

\$ 23,880.00

LESS ADVANCE PAYMENT

TRANSPORTATION

\$ 181.47

TAX

\$ 614.00

TOTAL DUE

\$ 24,895.47

SHIP TO:

LUCENT TECHNOLOGIES, INC.
P.O. BOX 100817
ATLANTA, GA 30384-0317
ATTN: ACCOUNTS RECEIVABLE

MANSION COMMUNICATIONS
ACCOUNTS PAYABLE
P O BOX 800/ 227 SOUTH MAIN

CLARA CITY NH 03220

QUESTIONS ABOUT YOUR ACCOUNT?

CALL: PERRY DATTENFELD

(404) 575-8271

(404) 575-8268

INVOICES ARE PAYABLE IN U.S. CURRENCY
AND OVERDUE AMOUNT SHALL BEAR INTEREST
AT A REASONABLE RATE OR IS SUBJECT TO
LATE PAYMENT CHARGES PER AGREEMENT

THANK YOU FOR LETTING US SERVE YOU

AS WE STRIVE FOR BILLING ACCURACY!

YOUR TIMELY PAYMENT IS APPRECIATED!

00000000/NEED47

05/03/98

ORIGINAL

INVOICE

LINNET TECHNOLOGIES, INC.
P.O. BOX 100017
ATLANTA, GA 30334-0017
ATTN: ACCOUNTS RECEIVABLE

Linnet Technologies

SHIP TO:
LINNET COMMUNICATIONS
PO BOX 100017
ATLANTA, GA 30334-0017
ATTN: ACCOUNTS RECEIVABLE

CALL TO: LINNET COMMUNICATIONS
PO BOX 100017
ATLANTA, GA 30334-0017
ATTN: ACCOUNTS RECEIVABLE

INVOICE NUMBER

INVOICE DATE

ACCOUNT NUMBER

PAGE NUMBER

PAYMENT DUE

INVOICE NUMBER

INVOICE DATE

ACCOUNT NUMBER

PAGE NUMBER

PAYMENT DUE

AUDIT &
AGENCY

INVOICE

INVOICE (NO)

NET 30 DAYS

SETTL: WAMER POST
COUNTRY: 00-00-100000-00
INSTALLATION WILL BE INVOICED WHEN COMPLETE.

***** LAST PAGE *****

SUB TOTAL

LESS ADVANCE PAYMENT

TRANSPORTATION

TAX

TOTAL DUE

INVOICES ARE PAYABLE
IN U.S. CURRENCY AND
OVERDUE AMOUNT SHALL
BEAR INTEREST AT A REASONABLE
RATE OR IS SUBJECT TO LATE
PAYMENT CHARGES PER AGREEMENTMAKE CHECK PAYABLE TO
LINNET TECHNOLOGIES, INC.
P.O. BOX 100017
ATLANTA, GA 30334-0017
ATTN: ACCOUNTS RECEIVABLE

QUESTIONS ABOUT YOUR ACCOUNT?
CALL: LINNET SUPPORT/SALES
(404) 570-0071
(404) 570-0065

REMARK: FOR LETTERS OR COMMENTS
PLEASE WRITE TO:
LINNET TECHNOLOGIES, INC.
P.O. BOX 100017
ATLANTA, GA 30334-0017
ATTN: ACCOUNTS RECEIVABLE

ORIGINAL

INVOICE

LUENT TECHNOLOGIES, INC.
P.O. BOX 100817
ATLANTA, GA 30384-0817
ATTN: ACCOUNTS RECEIVABLE

SHIP TO: HANSON COMMUNICATIONS
FORT RAINIER
SITE: LAKE ANDER (RCA/MTN)
400 LAKE STREET
LAKE ANDER 53 87200

BILL TO: HANSON COMMUNICATIONS
ACCOUNTS PAYABLE
P O BOX 800/ 227 SOUTH MAIN
CLARA CITY MN 56220

INVOICE NUMBER 1882000
INVOICE DATE 04/27/98
ACCOUNT NUMBER 100018100
PAGE NUMBER 1
PAYMENT DUE 08/27/98

AUDIT /
AMOUNT

101200000

INVOICE (V9) NET 90 DAYS

00001	00002	00003	00004	00005	00006	00007	00008	00009	00010	00011	00012	00013	00014	00015	00016	00017	00018	00019	00020	00021	00022	00023	00024	00025	00026	00027	00028	00029	00030	00031	00032	00033	00034	00035	00036	00037	00038	00039	00040	00041	00042	00043	00044	00045	00046	00047	00048	00049	00050	00051	00052	00053	00054	00055	00056	00057	00058	00059	00060	00061	00062	00063	00064	00065	00066	00067	00068	00069	00070	00071	00072	00073	00074	00075	00076	00077	00078	00079	00080	00081	00082	00083	00084	00085	00086	00087	00088	00089	00090	00091	00092	00093	00094	00095	00096	00097	00098	00099	00100	00101	00102	00103	00104	00105	00106	00107	00108	00109	00110	00111	00112	00113	00114	00115	00116	00117	00118	00119	00120	00121	00122	00123	00124	00125	00126	00127	00128	00129	00130	00131	00132	00133	00134	00135	00136	00137	00138	00139	00140	00141	00142	00143	00144	00145	00146	00147	00148	00149	00150	00151	00152	00153	00154	00155	00156	00157	00158	00159	00160	00161	00162	00163	00164	00165	00166	00167	00168	00169	00170	00171	00172	00173	00174	00175	00176	00177	00178	00179	00180	00181	00182	00183	00184	00185	00186	00187	00188	00189	00190	00191	00192	00193	00194	00195	00196	00197	00198	00199	00200	00201	00202	00203	00204	00205	00206	00207	00208	00209	00210	00211	00212	00213	00214	00215	00216	00217	00218	00219	00220	00221	00222	00223	00224	00225	00226	00227	00228	00229	00230	00231	00232	00233	00234	00235	00236	00237	00238	00239	00240	00241	00242	00243	00244	00245	00246	00247	00248	00249	00250	00251	00252	00253	00254	00255	00256	00257	00258	00259	00260	00261	00262	00263	00264	00265	00266	00267	00268	00269	00270	00271	00272	00273	00274	00275	00276	00277	00278	00279	00280	00281	00282	00283	00284	00285	00286	00287	00288	00289	00290	00291	00292	00293	00294	00295	00296	00297	00298	00299	00300	00301	00302	00303	00304	00305	00306	00307	00308	00309	00310	00311	00312	00313	00314	00315	00316	00317	00318	00319	00320	00321	00322	00323	00324	00325	00326	00327	00328	00329	00330	00331	00332	00333	00334	00335	00336	00337	00338	00339	00340	00341	00342	00343	00344	00345	00346	00347	00348	00349	00350	00351	00352	00353	00354	00355	00356	00357	00358	00359	00360	00361	00362	00363	00364	00365	00366	00367	00368	00369	00370	00371	00372	00373	00374	00375	00376	00377	00378	00379	00380	00381	00382	00383	00384	00385	00386	00387	00388	00389	00390	00391	00392	00393	00394	00395	00396	00397	00398	00399	00400	00401	00402	00403	00404	00405	00406	00407	00408	00409	00410	00411	00412	00413	00414	00415	00416	00417	00418	00419	00420	00421	00422	00423	00424	00425	00426	00427	00428	00429	00430	00431	00432	00433	00434	00435	00436	00437	00438	00439	00440	00441	00442	00443	00444	00445	00446	00447	00448	00449	00450	00451	00452	00453	00454	00455	00456	00457	00458	00459	00460	00461	00462	00463	00464	00465	00466	00467	00468	00469	00470	00471	00472	00473	00474	00475	00476	00477	00478	00479	00480	00481	00482	00483	00484	00485	00486	00487	00488	00489	00490	00491	00492	00493	00494	00495	00496	00497	00498	00499	00500	00501	00502	00503	00504	00505	00506	00507	00508	00509	00510	00511	00512	00513	00514	00515	00516	00517	00518	00519	00520	00521	00522	00523	00524	00525	00526	00527	00528	00529	00530	00531	00532	00533	00534	00535	00536	00537	00538	00539	00540	00541	00542	00543	00544	00545	00546	00547	00548	00549	00550	00551	00552	00553	00554	00555	00556	00557	00558	00559	00560	00561	00562	00563	00564	00565	00566	00567	00568	00569	00570	00571	00572	00573	00574	00575	00576	00577	00578	00579	00580	00581	00582	00583	00584	00585	00586	00587	00588	00589	00590	00591	00592	00593	00594	00595	00596	00597	00598	00599	00600	00601	00602	00603	00604	00605	00606	00607	00608	00609	00610	00611	00612	00613	00614	00615	00616	00617	00618	00619	00620	00621	00622	00623	00624	00625	00626	00627	00628	00629	00630	00631	00632	00633	00634	00635	00636	00637	00638	00639	00640	00641	00642	00643	00644	00645	00646	00647	00648	00649	00650	00651	00652	00653	00654	00655	00656	00657	00658	00659	00660	00661	00662	00663	00664	00665	00666	00667	00668	00669	00670	00671	00672	00673	00674	00675	00676	00677	00678	00679	00680	00681	00682	00683	00684	00685	00686	00687	00688	00689	00690	00691	00692	00693	00694	00695	00696	00697	00698	00699	00700	00701	00702	00703	00704	00705	00706	00707	00708	00709	00710	00711	00712	00713	00714	00715	00716	00717	00718	00719	00720	00721	00722	00723	00724	00725	00726	00727	00728	00729	00730	00731	00732	00733	00734	00735	00736	00737	00738	00739	00740	00741	00742	00743	00744	00745	00746	00747	00748	00749	00750	00751	00752	00753	00754	00755	00756	00757	00758	00759	00760	00761	00762	00763	00764	00765	00766	00767	00768	00769	00770	00771	00772	00773	00774	00775	00776	00777	00778	00779	00780	00781	00782	00783	00784	00785	00786	00787	00788	00789	00790	00791	00792	00793	00794	00795	00796	00797	00798	00799	00800	00801	00802	00803	00804	00805	00806	00807	00808	00809	00810	00811	00812	00813	00814	00815	00816	00817	00818	00819	00820	00821	00822	00823	00824	00825	00826	00827	00828	00829	00830	00831	00832	00833	00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INVOICE

LUCCENT TECHNOLOGIES, INC.
P.O. BOX 100317
ATLANTA, GA 30384-0317
ATTN: ACCOUNTS RECEIVABLE

SHIP TO: FORT RANDALL TELEPHONE CO
SITE: MEMPHIS (RSM/MSOUTH)
14174 HWY 50

BILL TO: NATION COMMUNICATIONS
ACCOUNTS PAYABLE
P O BOX 809/ 227 SOUTH MAIN

MEMPHIS 39 57744

CLARK CITY IN 55230

INVOICE NUMBER 0000274
INVOICE DATE 09/18/99
ACCOUNT NUMBER 100019189
PAGE NUMBER 2
PAYMENT DUE 04/18/00

AUDIT &
AMANDA

SITE: MEMPHIS (RSM/MSOUTH)
CNOTE: 05-09-150708-A2
PO# NC335523

***** LAST PAGE *****

QUESTIONS ABOUT YOUR ACCOUNT
CALL: PERRY SATTERFIELD
(404) 579-8871
(404) 579-8888

THANK YOU FOR LETTING US SERVE YOU
AS WE STRIVE FOR EXCELLENCE
YOUR TIMELY PAYMENT IS APPRECIATED!

MAKE CHECK PAYABLE TO:

LUCCENT TECHNOLOGIES, INC.
P.O. BOX 100317
ATLANTA, GA 30384-0317
ATTN: ACCOUNTS RECEIVABLE

SUB TOTAL \$ 32,891.00
LESS ADVANCE PAYMENT
TRANSPORTATION \$ 82.01
TAX \$ 1,334.88
TOTAL DUE \$ 34,107.89

ORIGINAL

INVOICE

LUCENT TECHNOLOGIES, INC.
P.O. BOX 100917
ATLANTA, GA 30384-0917
ATTN: ACCOUNTS RECEIVABLE

SHIP TO: HANSON COMMUNICATIONS
PORT RUSSELL TELE CO
SITE: TYNDALL (RSM/5TH)
1605 LAUREL ST
TYNDALL 39 87009

INVOICE NUMBER: W800080
INVOICE DATE: 04/27/98
ACCOUNT NUMBER: 100019189
PAGE NUMBER: 1
PAYMENT DUE: 05/27/98

INVOICE #		INVOICE DATE		ACCOUNT NUMBER		PAGE NUMBER		PAYMENT DUE		AUDIT #	
W800080		04/27/98		100019189		1		05/27/98		A44444	
ITEM NO		DESCRIPTION		QUANTITY		UNIT PRICE		TOTAL		TAX	
00001		MATERIAL		1		\$19,534.00		\$19,534.00		\$	
00002		RIGHT TO USE		1		\$11,060.00		\$11,060.00		\$	
00003		SPARES		1		\$2,400.00		\$2,400.00		\$	
00004		TRANSPORTATION						\$150.00		\$	
00005		ENGINEERING						\$169.05		\$	
		CONTINUED ON NEXT PAGE						\$12,688.00		\$	
								SUB TOTAL		\$ 38,822.00	
								LESS ADVANCE PAYMENT			
								TRANSPORTATION		\$ 169.05	
								TAX		\$ 1,351.70	
								TOTAL DUE		\$ 41,448.75	

QUESTIONS ABOUT YOUR ACCOUNT?
CALL (404) 878-8271

(404) 878-8271

INVOICES ARE PAYABLE IN U.S. CURRENCY
AND OVERDUE AMOUNT SHALL BEAR INTEREST
AT A REASONABLE RATE OR IS SUBJECT TO
LATE PAYMENT CHARGES PER AGREEMENT

THANK YOU FOR LETTING US SERVE YOU
AS WE STRIVE FOR EXCELLENCE
YOUR TIMELY PAYMENT IS APPRECIATED!

RETURN THIS PORTION WITH PAYMENT

SHIP TO:		LUCENT TECHNOLOGIES, INC. P.O. BOX 100917 ATLANTA, GA 30384-0917 ATTN: ACCOUNTS RECEIVABLE	
BILL TO:		HANSON COMMUNICATIONS ACCOUNTS PAYABLE P O BOX 800/ 227 SOUTH MAIN CLARA CITY MN 56220	
100019189	W800080	N/A	\$ 41,448.75
N/A	\$ 41,448.75	N/A	
DATE		05/27/98	
INVOICE NUMBER		100019189	

ORIGINAL

INVOICE

LIGHT TECHNOLOGIES, INC.
P.O. BOX 100317
ATLANTA, GA 30304-0317
ATTN: ACCOUNTS RECEIVABLE

SHIP TO
HARSH COMMUNICATIONS
PORT RANDELL TELS CO
SITE: TYRALL (72M/0UTH)
1000 LAMAR ST

TYRALL 30 57000

BILL TO HARSH COMMUNICATIONS
ACCOUNTS PAYABLE
P O BOX 800/ 257 SOUTH MAIN

CLARA CITY NM 80020

INVOICE NUMBER 100019188

INVOICE DATE 04/27/98

ACCOUNT NUMBER 100019188

PAGE NUMBER 2

PAYMENT DUE 08/31/98

AUDIT /
AMOUNT

AUDIT /
AMOUNT

SITE: TYRALL
000000 08-98-100004-A2
INSTALLATION WILL BE INVOICED WHEN COMPLETE.

***** LAST PAGE *****

SUB TOTAL	\$ 38,829.00
LESS ADVANCE PAYMENT	
TRANSPORTATION	\$ 185.00
TAX	\$ 1,881.70
TOTAL DUE	\$ 41,448.78

QUESTIONS ABOUT YOUR ACCOUNT?
CALL: PERRY BATTENFIELD
(404) 873-8371
(404) 873-8388

REMARKS: THANK YOU FOR LETTING US SERVE YOU
AS WE STRIVE FOR BETTER SERVICE!
YOUR TIMELY PAYMENT IS APPRECIATED!

MAKE CHECK PAYABLE TO:

LIGHT TECHNOLOGIES, INC.
P.O. BOX 100317
ATLANTA, GA 30304-0317
ATTN: ACCOUNTS RECEIVABLE

ORIGINAL



LUCENT TECHNOLOGIES, INC.
P.O. BOX 100017
ATLANTA, GA 30384-0517
ATTN: ACCOUNTS RECEIVABLE

LUCENT TECHNOLOGIES

SHIP TO:

HANSON COMMUNICATIONS
P.O. BOX 800/ 227 SOUTH MAIN
CENTERVILLE (852/4007H)
850 BAYVIEW STREET

CENTERVILLE SD 57014

BILL TO: HANSON COMMUNICATIONS
ACCOUNTS PAYABLE
P.O. BOX 800/ 227 SOUTH MAIN

CLARA CITY MN 55220

INVOICE

INVOICE NUMBER: VHS00084
INVOICE DATE: 04/27/98
ACCOUNT NUMBER: 100013189
PAGE NUMBER: 1
PAYMENT DUE: 05/27/98

AUDIT #
AAMANDA

INVOICE #	INVOICE (USD)	NET 30 DAYS	ALDIT #
100013189			AAMANDA
00001	04/15/98	RIGHT TO USE TAX AMOUNT	1
00002	04/10/98	ENGINEERING	1
00003	04/10/98	MATERIAL TAX AMOUNT	1
00004	04/10/98	TRANSPORTATION	1
		SITE: CENTERVILLE INSTALLATION WILL BE INVOICED WHEN COMPLETE.	
		***** LAST PAGE *****	
		SUB TOTAL	\$ 19,780.00
		LESS ADVANCE PAYMENT	
		TRANSPORTATION	\$ 3.00
		TAX	\$ 708.80
		TOTAL DUE	\$ 19,468.80

***** RETURN THIS PORTION WITH PAYMENT *****

SHIP TO:		HANSON COMMUNICATIONS P.O. BOX 800/ 227 SOUTH MAIN CENTERVILLE (852/4007H) 850 BAYVIEW STREET	
CENTERVILLE SD 57014		CLARA CITY MN 55220	
100013189		VHS00084	
N/A		N/A	
\$ 19,468.80		\$ 19,468.80	
000000001946880		000000001946880	

ORIGINAL

QUESTIONS ABOUT YOUR ACCOUNT?
CALL: PERRY SATTERFIELD
(404) 573-8271
(404) 573-8288

INVOICES ARE PAYABLE IN U.S. CURRENCY
AND OVERSEAS AMOUNT SHALL BEAR INTEREST
AT A REASONABLE RATE OR IS SUBJECT TO
LATE PAYMENT CHARGES PER AGREEMENT

THANK YOU FOR LETTING US SERVE YOU
AS WE STRIVE FOR BILLING ACCURACY!
YOUR TIMELY PAYMENT IS APPRECIATED!

INVOICE

LUCENT TECHNOLOGIES, INC.
P.O. BOX 100317
ATLANTA, GA 30384-0317
ATTN: ACCOUNTS RECEIVABLE

SHIP TO:
HANSON COMMUNICATIONS
FORT MARSHALL TELE CO
SITE: VIBORG (SOUTH/NORTH)
102 S. STATE ST
VIBORG SD 57070

BILL TO:
HANSON COMMUNICATIONS
ACCOUNTS PAYABLE
P O BOX 800/ 227 SOUTH BATH
CLARA CITY NH 08220

INVOICE NUMBER: W0000853
INVOICE DATE: 04/27/98
ACCOUNT NUMBER: 100015189
PAGE NUMBER: 1
PAYMENT DUE: 06/27/98

AUDIT #
AMANDA

INVOICE #	DATE	DESCRIPTION	AMOUNT	TAX	TOTAL
00001	04/10/98	RIGHT TO USE TAX AMOUNT	\$11,080.00	E	\$11,080.00
00002	04/10/98	ENGINEERING			\$7,000.00
00003	04/10/98	MATERIAL TAX AMOUNT	\$680.00	E	\$680.00
00004	04/10/98	TRANSPORTATION			\$40.80
		SITE: VIBORG INSTALLATION WILL BE INVOICED WHEN COMPLETE.			\$3.00
		***** LAST PAGE *****			

RETURN THIS PORTION WITH PAYMENT

SUB TOTAL	\$ 18,799.00
LESS ADVANCE PAYMENT	
TRANSPORTATION	\$ 3.00
TAX	\$ 705.80
TOTAL DUE	\$ 19,488.80

QUESTIONS ABOUT YOUR ACCOUNT?
CALL: PERRY SATTERFIELD
(404) 879-8271
(404) 879-8229

INVOICES ARE PAYABLE IN U.S. CURRENCY
AND OVERDUE AMOUNT SHALL BEAR INTEREST
AT A REASONABLE RATE OR IS SUBJECT TO
LATE PAYMENT CHARGES PER AGREEMENT

THANK YOU FOR LETTING US SERVE YOU
AS WE STRIVE FOR BILLING ACCURACY!
YOUR TIMELY PAYMENT IS APPRECIATED!

REMIT TO: LUCENT TECHNOLOGIES, INC. P.O. BOX 100317 ATLANTA, GA 30384-0317 ATTN: ACCOUNTS RECEIVABLE		CLARA CITY NH 08220	
100015189		W0000853	
N/A		\$ 19,488.80	
N/A		N/A	
000000001840880		000000001840880	

ORIGINAL

ADULT /

02/17/00 02C XVA 00:01 LHM 02/17/00

ALL INFORMATION CONTAINED HEREIN IS UNCLASSIFIED

INVOICES ARE PAYABLE IN U.S. CURRENCY AND OVERDUE AMOUNT SHALL BEAR INTEREST AT A REASONABLE RATE OR IS SUBJECT TO LATE PAYMENT CHARGES PER AGREEMENT.

ORIGINAL

CLARA CITY
NEW BRUNSWICK

INVOICE NUMBER	W0009112
INVOICE DATE	01/13/09
ACCOUNT NUMBER	101
PAGE NUMBER	1
PATIENT DUE	02/19/09

ALBERT J.

02/18/88 15:03 FAX 320 647 7738

15

WILSON TECHNOLOGIES, INC.
P.O. BOX 150117
ATLANTA, GA 30304-0117
ATTN: ACCOUNTS RECEIVABLE

CLARA CITY TELEPHONE COMPANY
ACCOUNTS PAYABLE
P O BOX 8007 217 SOUTH MAIN

CLARK CITY
MI 48130

100000100	100000110	N/A	\$ 7,038.00
N/A	\$ 7,038.00	N/A	
		100000110	00000000000000000000

ORIGINAL

SUB TOTAL

LESS ADVANCE PAYMENT

TRANSPORTATION

TAX

TOTAL DUES

QUESTIONS ABOUT YOUR ACCOUNT?

0794-6861-1796

INVOICES ARE PAYABLE IN U.S. CURRENCY AND OVERDUE AMOUNT SHALL BEAR INTEREST AT A REASONABLE RATE OR IS SUBJECT TO LATE PAYMENT CHARGES PER AGREEMENT.

INVOICE

LUENT TECHNOLOGIES, INC.
P.O. BOX 100017
ATLANTA, GA 30384-0017
ATTN: ACCOUNTS RECEIVABLE

SHIP TO: NARBER COMMUNICATIONS
400 LANE ST

BILL TO: CLARA CITY TELEPHONE COMPANY
ACCOUNTS PAYABLE
P O BOX 8007 SE7 SOUTH MAIN

LANE ADRCS SD 87888

CLARA CITY NM 58239

INVOICE NUMBER 18300113

INVOICE DATE 01/12/98

ACCOUNT NUMBER 100013189

PAGE NUMBER 1

PAYMENT DUE 02/11/98

AUGUST 8
FAXES

Return Communications

ITEM NO	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL PRICE	TAX	NET 50 DAYS	AMOUNT DUE
00001	18300113 01/02/98						
	INSTALLATION TAX ADJUST						\$7,000.00
	INSTALLATION ONLY						\$388.00
	***** LAST PAGE *****						
SUB TOTAL							\$ 7,000.00
LESS ADVANCE PAYMENT							
TRANSPORTATION							.00
TAX							\$ 288.00
TOTAL DUE							\$ 7,288.00

QUESTIONS ABOUT YOUR ACCOUNT?
CALL: 1-800-875-3771
(404) 875-3771
(404) 875-3555

INVOICES ARE PAYABLE IN U.S. CURRENCY
AND OVERDUE AMOUNT SHALL BEAR INTEREST
AT A REASONABLE RATE OR IS SUBJECT TO
LATE PAYMENT CHARGES PER AGREEMENT
REMAINDER

SHIP TO:

LUENT TECHNOLOGIES, INC.
P.O. BOX 100017
ATLANTA, GA 30384-0017
ATTN: ACCOUNTS RECEIVABLE

CLARA CITY TELEPHONE COMPANY
ACCOUNTS PAYABLE
P O BOX 8007 SE7 SOUTH MAIN

CLARA CITY NM 58239

100013189 18300113 N/A \$ 7,288.00

N/A \$ 7,288.00 N/A

00000113 00000000728000

ORIGINAL

03/19/98 PRI 12:08 FAX 320 847 2736

INVOICE

LUCENT TECHNOLOGIES, INC.
P.O. BOX 100817
ATLANTA, GA 30384-0817
ATTN: ACCOUNTS RECEIVABLE

SHIP TO: LUCENT TECH
ATTN: BILL HENRIKAT
820 NORTH CHURCH AVE
SIOUX FALLS SD 57104

BILL TO: BAIRD COMMUNICATIONS
P.O. BOX 800

CLARA CITY MO 62282

INVOICE NUMBER 180127182

INVOICE DATE 01/03/98

ACCOUNT NUMBER 180127182

PAGE NUMBER 1

PAYMENT DUE 02/04/98

AUDIT \$
A/P

HAIRD EXISTENCE	INT'LG (12)	INT 30 DAYS	AUDIT \$ A/P
00001 00381604 1/1/98/98	INSTALLATION GROUNDING AND EQUIP MODIFICATION TAX AMOUNT		\$8,700.00
	GROUNDING AND EQUIP MODIFICATIONS AT KEYSTONE AND MEMPHIS OFFICES PER ATTACHED REQUEST FROM FINLEY ENG. KEYSTONE PROJ. MEMPHIS. 1200.00		\$822.00
	***** LAST PAGE *****		

----- RETURN THIS PORTION WITH PAYMENT -----

REMIT TO:

LUCENT TECHNOLOGIES, INC.
P.O. BOX 100817
ATLANTA, GA 30384-0817
ATTN: ACCOUNTS RECEIVABLE

BAIRD COMMUNICATIONS
P.O. BOX 800

CLARA CITY MO 62282

SUB TOTAL

LESS ADVANCE PAYMENT

TRANSPORTATION

TAX

TOTAL DUE

\$ 8,700.00

\$.00

\$ 822.00

\$ 9,222.00

QUESTIONS ABOUT YOUR ACCOUNT?
CALL: 1-800-755-0880

INVOICES ARE PAYABLE IN U.S. CURRENCY
AND OVERDUE AMOUNTS SHALL BEAR INTEREST
AT A REASONABLE RATE OR IS SUBJECT TO
LATE PAYMENT CHARGES PER AGREEMENT
REMARKS:

180127182

180127182

N/A

N/A

\$ 9,222.00

N/A

N/A

\$ 9,222.00

N/A

00000000000000000000

000127182

N/A

N/A

\$ 9,222.00

N/A

N/A

\$ 9,222.00

DUPLICATE



LUCIENT TECHNOLOGIES, INC.
P.O. BOX 100177
ATLANTA, GA 30334-0317
ATTN: ACCOUNTS RECEIVABLE

Lucient Technologies

INVOICE

SHIP TO: LUCIENT TECH
ATTN: DON HUBBARD
650 NORTH KENNESAW AVE

BILL TO: HANSON COMMUNICATIONS
P.O. BOX 800

BLDG# FALLS SD 57104

CLARA CITY MO 63222

INVOICE NUMBER: W815073
INVOICE DATE: 01/25/76
ACCOUNT NUMBER: 100127102
PAGE NUMBER: 1
PAYMENT DUE: 02/01/76

INVOICE NUMBER		INVOICE DATE		ACCOUNT NUMBER		PAGE NUMBER		PAYMENT DUE		AUDIT #					
W815073		01/25/76		100127102		1		02/01/76		AVP					
00001	00001700	11/12/76	INSTALLATION SITES FOR CABLEING TAX AMOUNT		\$8,800.00		\$300.00								
POWER SUPPLY AND REMOVAL USED FOR AND ASSOCIATED CABLEING FROM INTELCO CSD, ASSIST WITH LANDING AT HESLAND AND UNLOADING AT TONOR															
***** LAST PAGE *****															

RETURN THIS PORTION WITH PAYMENT

SHIP TO:		LUCIENT TECHNOLOGIES, INC.		P.O. BOX 100177		ATLANTA, GA 30334-0317		ATTN: ACCOUNTS RECEIVABLE	
BILL TO:		HANSON COMMUNICATIONS		P.O. BOX 800		CLARA CITY		MO 63222	
INVOICE NUMBER		W815073		N/A		N/A		\$ 8,300.00	
ACCOUNT NUMBER		100127102		N/A		N/A		\$ 300.00	
TOTAL DUE		\$ 8,300.00		N/A		N/A		\$ 8,300.00	
INVOICE DATE		01/25/76		N/A		N/A		N/A	
PAGE NUMBER		1		N/A		N/A		N/A	
PAYMENT DUE		02/01/76		N/A		N/A		N/A	

QUESTIONS ABOUT YOUR ACCOUNT?
CALL: 1-800-789-8890

INVOICES ARE PAYABLE IN U.S. CURRENCY
AND OVERDUE AMOUNT SHALL BEAR INTEREST
AT A REASONABLE RATE OR IS SUBJECT TO
LATE PAYMENT CHARGES PER AGREEMENT
REMARKS:

DUPLICATE

INVOICE

LUCENT TECHNOLOGIES, INC.
P.O. BOX 100817
ATLANTA, GA 30384-0817
ATTN: ACCOUNTS RECEIVABLE

SHIP TO: HANSON COMMUNICATIONS
POST RAILCALL TEL CO
SITE: TADON (RSM/WRTH)
110 W. CHICAGO

TADON SD 57020

BILL TO: HANSON COMMUNICATIONS INC.
ACCOUNTS PAYABLE
P O BOX 800/ 227 SOUTH MAIN

CLARA CITY NH 03220

INVOICE NUMBER 10000438
INVOICE DATE 07/19/98
ACCOUNT NUMBER 100018189
PAGE NUMBER 1
PAYMENT DUE 08/12/98

AUDIT #
AMOUNT

00001	ESTIMATE 06/25/98	INVOICE 06/25/98	NET 30 DAYS	AUDIT #	AMOUNT
		INSTALLATION TAX AMOUNT			\$19,008.00 \$1,450.30
		INSTALLATION IS COMPLETE. PO# NC100822 SITE: TADON (RSM/WRTH)			
		***** LAST PAGE *****			
SUB TOTAL					\$ 20,458.30
LESS ADVANCE PAYMENT					
TRANSPORTATION					\$.00
TAX					\$ 1,450.30
TOTAL DUE					\$ 20,458.30

QUESTIONS ABOUT YOUR ACCOUNT?
CALL: 1-800-527-8271

(404) 578-8271
(404) 578-8283

INVOICES ARE PAYABLE IN U.S. CURRENCY
AND OVERDUE AMOUNT SHALL BEAR INTEREST
AT A REASONABLE RATE OR IS SUBJECT TO
LATE PAYMENT CHARGES PER AGREEMENT

THANK YOU FOR LETTING US SERVE YOU
AS WE STRIVE FOR BILLING ACCURACY!
YOUR TIMELY PAYMENT IS APPRECIATED!

----- RETURN THIS PORTION WITH PAYMENT -----

REMIT TO: LUCENT TECHNOLOGIES, INC. P.O. BOX 100817 ATLANTA, GA 30384-0817 ATTN: ACCOUNTS RECEIVABLE		HANSON COMMUNICATIONS INC. ACCOUNTS PAYABLE P O BOX 800/ 227 SOUTH MAIN CLARA CITY NH 03220	
100018189	10000438	N/A	\$ 20,458.30
N/A	\$ 30,458.30	N/A	
08000438		000000000048030	

ORIGINAL

LUCENT TECHNOLOGIES, INC.
P.O. BOX 100817
ATLANTA, GA 30384-0817
ATTN: ACCOUNTS RECEIVABLE

HELP TO HANSON COMMUNICATIONS

CALL TO: HANSON CONSULTANTS, INC.
ACCOUNTS PAYABLE
P O BOX 800/ 257 SOUTH MAIN

INVOICE NUMBER	WR603436
INVOICE DATE	07/12/90
ACCOUNT NUMBER	101
PAGE NUMBER	1
PAYMENT DATE	08/12/90

AUDIT /
ANALYST

00001	1220-1096	10/26/96	INSTALLATION TAX AMOUNT	INSTALLATION IS COMPLETE. PO# H122096 SITE: VESERO(SDM/WHH)	***** LAST PAGE *****			\$1,300.00 \$72.00
----- RETURN THIS PORTION WITH PAYMENT -----						SUB TOTAL	\$	1,300.00
						LESS ADVANCE PAYMENT		
						TRANSPORTATION	\$	.00
						TAX	\$	72.00
						TOTAL DUE	\$	1,272.00

RIGHT TO:

LUCCENT TECHNOLOGIES, INC.
P.O. BOX 100317
ATLANTA, GA 30396-0317
ATTN: ACCOUNTS RECEIVABLE

HANSON COMMUNICATIONS, INC
ACCOUNTS PAYABLE
P O BOX 800/ 227 SOUTH MAIN

QUESTIONS ABOUT YOUR ACCOUNT?
CALL: 800/767-8477

(404) 873-5271
(404) 873-8258

INVOICES ARE PAYABLE IN U.S. CURRENCY
AND OVERDUE AMOUNT SHALL BEAR INTEREST
AT A REASONABLE RATE OR IS SUBJECT TO
LATE PAYMENT CHARGES PER AGREEMENT

THANK YOU FOR LETTING US SERVE YOU
AS WE STRIVE FOR BILLING ACCURACY!
YOUR TIMELY PAYMENT IS APPRECIATED!

ORIGINAL

INVOICE

LUCENT TECHNOLOGIES, INC.
P.O. BOX 100817
ATLANTA, GA 30384-0117
ATTN: ACCOUNTS RECEIVABLE

B-6P TO:

HANSON COMMUNICATIONS
PORT RANDALL TEL CO
SITE: TYNDALL (RSM/WTN)
1608 LAUREL STREET

TYNDALL

SD 57008

SELL TO: HANSON COMMUNICATIONS, INC.
ACCOUNTS PAYABLE
P O BOX 800/ 227 SOUTH MAIN

CLARA CITY

MN 55220

INVOICE NUMBER

UN600095

INVOICE DATE

07/19/99

ACCOUNT NUMBER

100019199

PAGE NUMBER

1

PAYMENT DUE

08/15/99

AUDIT #
AMANDA

00001

E3845NE

04/28/99

INSTALLATION
TAX AMOUNT

INSTALLATION IS COMPLETE.
PO# NC28822
SITE: TYNDALL (RSM/WTN)

***** LAST PAGE *****

922,890.00

51,854.90

----- RETURN THIS PORTION WITH PAYMENT -----

REMIT TO:

LUCENT TECHNOLOGIES, INC.
P.O. BOX 100817
ATLANTA, GA 30384-0117
ATTN: ACCOUNTS RECEIVABLE

HANSON COMMUNICATIONS, INC.
ACCOUNTS PAYABLE
P O BOX 800/ 227 SOUTH MAIN

CLARA CITY

MN 55220

100019199

E3845NE

04/28/99

N/A

9

25,854.90

N/A

9

25,854.90

N/A

N/A

00000000000000000000

00000000000000000000

ORIGINAL

SUB TOTAL

\$ 22,890.00

LESS ADVANCE PAYMENT

TRANSPORTATION

\$.00

TAX

\$ 1,854.90

TOTAL DUE

\$ 25,854.90

QUESTIONS ABOUT YOUR ACCOUNT?
CALL: 1-800-827-8271

(404) 573-8271
(404) 573-8288

INVOICES ARE PAYABLE IN U.S. CURRENCY
AND OVERDUE AMOUNT SHALL BEAR INTEREST
AT A REASONABLE RATE OR IS SUBJECT TO
LATE PAYMENT CHARGES PER AGREEMENT

THANK YOU FOR LETTING US SERVE YOU
AS WE STRIVE FOR BILLING ACCURACY!
YOUR TIMELY PAYMENT IS APPRECIATED!



INVOICE
 LUCENT TECHNOLOGIES, INC.
 P.O. BOX 100317
 ATLANTA, GA 30384-0317
 ATTN: ACCOUNTS RECEIVABLE

029

SHIP TO: HANSON COMMUNICATIONS
 PORT RABBIT TELS CO
 SITE, KEYSTONE (REWORK)
 320 1ST STREET
 KEYSTONE SO 5751

CLARK CITY MO 65220

BILL TO: HANSON COMMUNICATIONS
 ACCOUNTS PAYABLE
 P O BOX 900/ 327 SOUTH MAIN
 CLARK CITY MO 65220

INVOICE NUMBER WIS07990
INVOICE DATE 97/01/98
ACCOUNT NUMBER 100013180
PAGE NUMBER 1
PAYMENT DATE 08/20/98

HC15822	INVOICE (US)	NET 50 DAYS	AMOUNT & ATTACH
00001	ESBARE	DE/05/98	
	EMERGING		
	SITE: KEYSTONE (REWORK)		
	QUOTE/ 88-88-180708-AS		
	***** LAST PAGE *****		
			829,440.00

REMIT TO:
 LUCENT TECHNOLOGIES, INC.
 P.O. BOX 100317
 ATLANTA, GA 30384-0317
 ATTN: ACCOUNTS RECEIVABLE

HANSON COMMUNICATIONS
 ACCOUNTS PAYABLE
 P O BOX 900/ 327 SOUTH MAIN
 CLARK CITY MO 65220

RETURN THIS PORTION WITH PAYMENT			
100013180	WIS07990	N/A	1 82,449.00
N/A	8 82,449.00	N/A	
00000000000000000000			

DUPLICATE

SUB TOTAL	\$ 82,449.00
LESS ADVANCE PAYMENT	
TRANSPORTATION	\$.00
TAX	\$.00
TOTAL DUE	\$ 82,449.00

QUESTIONS ABOUT YOUR ACCOUNT?
 CALL:
 (404) 570-5771
 (404) 570-5258
 INVOICES ARE PAYABLE IN U.S. CURRENCY
 AND OVERDUE ACCOUNTS SHALL BEAR INTEREST
 AT A REASONABLE RATE OR IS SUBJECT TO
 LATE PAYMENT CHARGES PER AGREEMENT
 REMARKS:

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

IN THE MATTER OF THE FILING BY FORT) RANDALL TELEPHONE COMPANY AND) MOUNT RUSHMORE TELEPHONE COMPANY) TO ESTABLISH SWITCHED ACCESS RATES)	ORDER APPROVING REVENUE REQUIREMENT TC99-054
--	--

On May 3, 1999, Fort Randall Telephone Company and Mount Rushmore Telephone Company (Fort Randall/Mount Rushmore) filed for approval by the Public Utilities Commission (Commission) its 1998 Intrastate Switched Access Cost Study. On June 10, 1999, Fort Randall/Mount Rushmore filed its revised Cost Study.

On May 6, 1999, the Commission electronically transmitted notice of the filing and the intervention deadline of May 21, 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. Staff filed a memorandum on December 10, 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 matter was deferred so that the company could respond to questions raised by the Commission. The Commission again considered this matter at its January 6, 2000, meeting.

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

ORDERED that Fort Randall/Mount Rushmore's revenue requirement and minutes of use are hereby approved as revised and shall be used in the determination of its switched access rates.

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 Kalbs</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



OLSEN THIELEN & CO., LTD.

Certified Public Accountants & Consultants

January 25, 2000

RECEIVED

JAN 27 2000

**SOUTH DAKOTA PUBLIC
UTILITIES COMMISSION**

Mr. William Bullard
Executive Director
Public Utilities Commission
State of South Dakota
500 East Capital
Pierre, SD 57501

The accompanying Switched Access Tariff pages on behalf of Fort Randall Telephone Company & Mt. Rushmore Telephone Company reflect the rates approved by the Commission (TC99-054). Rates for Data Base Query have been added as they were inadvertently omitted in previous filings. Enclosed are five copies of the material.

Please contact me with any questions concerning this filing.

Sincerely,

John W Coleman
Certified Public Accountant

cc: Bruce Hanson
Fort Randall Telephone
& Mt Rushmore Telephone

Associated World-wide with Jeffreys Henry International

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

6640 Shady Oak Road, Minneapolis, Minnesota 55344-7709 612 941 9242

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

ACCESS ELEMENT	RATE	
Local Transport	.013033	PER ACCESS MINUTE
Local Switching	.023539	PER ACCESS MINUTE
Carrier Common Line	.030726	PER ACCESS MINUTE
Data Base Query		
Basic	.008000	PER QUERY
Vertical	.008400	PER QUERY
Calls Recording Provisioning	ICB	PER MESSAGE
Message Recording	ICB	PER MESSAGE
Automatic Number Identification	ICB	PER MESSAGE
Message Processing	ICB	PER MESSAGE
CMDS I	ICB	PER MESSAGE
CMDS II	ICB	PER MESSAGE
BII Processing	ICB	PER MESSAGE
BII Inquiry	ICB	PER MESSAGE
Bulk BII Processing	ICB	PER MESSAGE
Bulk BII Inquiry	ICB	PER MESSAGE
BII Rendering	ICB	PER BILL
Program Development	ICB	

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

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

* Cancels PART V, VI & VII

ISSUED: January 27, 2000

EFFECTIVE: February 27, 2000

BY: Bruce Hanson

TITLE: Treasurer

ADDRESS: Wagner, SD

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

ACCESS ELEMENT	RATE	
Local Transport	.013033	PER ACCESS MINUTE
Local Switching	.023539	PER ACCESS MINUTE
Carrier Common Line	.030726	PER ACCESS MINUTE
Data Base Query		
Basic	.008000	PER QUERY
Vertical	.008400	PER QUERY
Cabs Recording Provisioning	ICB	PER MESSAGE
Message Recording	ICB	PER MESSAGE
Automatic Number Identification	ICB	PER MESSAGE
Message Processing	ICB	PER MESSAGE
CMDS I	ICB	PER MESSAGE
CMDS II	ICB	PER MESSAGE
Bill Processing	ICB	PER MESSAGE
Bill Inquiry	ICB	PER MESSAGE
Bulk Bill Processing	ICB	PER MESSAGE
Bulk Bill Inquiry	ICB	PER MESSAGE
Bill Rendering	ICB	PER BILL
Program Development	ICB	

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

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

* Cancels PART V, VI & VII

ISSUED: January 27, 2000

EFFECTIVE: February 27, 2000

BY: Bruce Hanson

TITLE: Treasurer

ADDRESS: Wagner, SD

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

ACCESS ELEMENT	RATE	
Local Transport	.013033	PER ACCESS MINUTE
Local Switching	.023539	PER ACCESS MINUTE
Carrier Common Line	.030726	PER ACCESS MINUTE
Data Base Query		
Basic	.008000	PER QUERY
Vertical	.008400	PER QUERY
Calls Recording Provisioning	ICB	PER MESSAGE
Message Recording	ICB	PER MESSAGE
Automatic Number Identification	ICB	PER MESSAGE
Message Processing	ICB	PER MESSAGE
CMDS I	ICB	PER MESSAGE
CMDS II	ICB	PER MESSAGE
Bill Processing	ICB	PER MESSAGE
Bill Inquiry	ICB	PER MESSAGE
Bulk Bill Processing	ICB	PER MESSAGE
Bulk Bill Inquiry	ICB	PER MESSAGE
Bill Rendering	ICB	PER BILL
Program Development	ICB	

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

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

* Cancels PART V, VI & VII

ISSUED: January 27, 2000

EFFECTIVE: February 27, 2000

BY: Bruce Hanson

TITLE: Treasurer

ADDRESS: Wagner, SD

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

ACCESS ELEMENT	RATE	
Local Transport	.013033	PER ACCESS MINUTE
Local Switching	.023539	PER ACCESS MINUTE
Carrier Common Line	.030726	PER ACCESS MINUTE
Data Base Query		
Basic	.008000	PER QUERY
Vertical	.008400	PER QUERY
Cabs Recording Provisioning	ICB	PER MESSAGE
Message Recording	ICB	PER MESSAGE
Automatic Number Identification	ICB	PER MESSAGE
Message Processing	ICB	PER MESSAGE
CMDS I	ICB	PER MESSAGE
CMDS II	ICB	PER MESSAGE
Bill Processing	ICB	PER MESSAGE
Bill Inquiry	ICB	PER MESSAGE
Bulk Bill Processing	ICB	PER MESSAGE
Bulk Bill Inquiry	ICB	PER MESSAGE
Bill Rendering	ICB	PER BILL
Program Development	ICB	

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NOTE: SWITCHED ACCESS SERVICES, BILLED ACCESS MINUTES AND
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* Cancels PART V, VI & VII

ISSUED: January 27, 2000

EFFECTIVE: February 27, 2000

BY: Bruce Hanson

TITLE: Treasurer

ADDRESS: Wagner, SD

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

ACCESS ELEMENT	RATE	
Local Transport	.013033	PER ACCESS MINUTE
Local Switching	.023539	PER ACCESS MINUTE
Carrier Common Line	.030726	PER ACCESS MINUTE
Data Base Query		
Basic	.008000	PER QUERY
Vertical	.008400	PER QUERY
Calls Recording Provisioning	ICB	PER MESSAGE
Message Recording	ICB	PER MESSAGE
Automatic Number Identification	ICB	PER MESSAGE
Message Processing	ICB	PER MESSAGE
CMD5 I	ICB	PER MESSAGE
CMD5 II	ICB	PER MESSAGE
Bill Processing	ICB	PER MESSAGE
Bill Inquiry	ICB	PER MESSAGE
Bulk Bill Processing	ICB	PER MESSAGE
Bulk Bill Inquiry	ICB	PER MESSAGE
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MT. RUSHMORE TELEPHONE COMPANY
INTRASTATE CARRIER ACCESS BILLING TARIFF CHARGES FOR
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ACCESS ELEMENT	RATE	
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Local Switching	.023539	PER ACCESS MINUTE
Carrier Common Line	.030726	PER ACCESS MINUTE
Data Base Query		
Basic	.008000	PER QUERY
Vertical	.008400	PER QUERY
Calls Recording Provisioning	ICB	PER MESSAGE
Message Recording	ICB	PER MESSAGE
Automatic Number Identification	ICB	PER MESSAGE
Message Processing	ICB	PER MESSAGE
CIDS I	ICB	PER MESSAGE
CIDS II	ICB	PER MESSAGE
Bill Processing	ICB	PER MESSAGE
Bill Inquiry	ICB	PER MESSAGE
Bulk Bill Processing	ICB	PER MESSAGE
Bulk Bill Inquiry	ICB	PER MESSAGE
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Message Recording	ICB	PER MESSAGE
Automatic Number Identification	ICB	PER MESSAGE
Message Processing	ICB	PER MESSAGE
CMDS I	ICB	PER MESSAGE
CMDS II	ICB	PER MESSAGE
Bill Processing	ICB	PER MESSAGE
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BY: Bruce Hanson

TITLE: Treasurer

ADDRESS: Keystone, SD

MT. RUSHMORE TELEPHONE COMPANY
Filed with SDPUC

PART IV
SHEET 1
Revision 3*

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

ACCESS ELEMENT	RATE	
Local Transport	.013033	PER ACCESS MINUTE
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ISSUED: January 27, 2000

EFFECTIVE: February 27, 2000

BY: Bruce Hanson

TITLE: Treasurer

ADDRESS: Keystone, SD

IN THE MATTER OF THE FILING BY FORT)
RANDALL TELEPHONE COMPANY AND)
MOUNT RUSHMORE TELEPHONE COMPANY)
TO ESTABLISH SWITCHED ACCESS RATES)

ORDER APPROVING
REVISED TARIFF PAGES

TC99-054

On May 3, 1999, Fort Randall Telephone Company and Mount Rushmore Telephone Company (Fort Randall/Mount Rushmore) filed for approval by the Public Utilities Commission (Commission) its 1998 Intrastate Switched Access Cost Study. On June 10, 1999, Fort Randall/Mount Rushmore filed its revised Cost Study. On May 6, 1999, the Commission electronically transmitted notice of the filing and the intervention deadline of May 21, 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. At its January 6, 2000, meeting, the Commission approved Fort Randall/Mount Rushmore's revenue requirement and minutes of use, as revised.

On January 27, 2000, Fort Randall/Mount Rushmore filed its Switched Access Tariff pages to reflect the rates approved by the Commission on January 6, 2000. Rates for Data Base Query were added to the tariff sheets as they had been inadvertently omitted in the previous filing. Fort Randall/Mount Rushmore requested approval of the revised tariff pages.

On February 15, 2000, the Commission considered this matter. Commission Staff recommended approval.

The Commission has jurisdiction over this matter pursuant to SDCL 1-26-17.1, 49-1A-9, 49-31-12.4, 49-31-12.6, 49-31-18, 49-31-19 and ARSD 20:10:01:15.02, 20:10:01:15.05, 20:10:27:07 and 20:10:27:08. Upon review of Fort Randall/Mount Rushmore's filing, the Commission found that the revised tariff pages should be approved. As the Commission's final decision in this matter, it is therefore

ORDERED, that the revised tariff pages should be approved.

Dated at Pierre, South Dakota, this 23rd day of February, 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: William K. Rebo

Date: 2/23/00

(OFFICIAL SEAL)

BY ORDER OF THE COMMISSION:

James A. Burg
JAMES A. BURG, Chairman

Pam Nelson
PAM NELSON, Commissioner

Laska Schoenfelder
LASKA SCHOENFELDER, Commissioner