Confidential Release

Case Number:
00-127-TP-COI

Date of Confidential Document:
MAY 31, 2000

Today's Date:
July 27, 2009

Glandorf
Telephone
Company, Inc.

Your Communications Link to the World

May 19, 2000

Public Utilities Commission of Ohio
180 East Broad Street
Columbus, Ohio 43266-0573

Re: In the Matter of the Commission's Investigation Into
The Modification of Intrastate Access Charge
Case No. 00-127-TP-COI

To the Honorable Public Utilities Commission of Ohio:

Glandorf Telephone Co., Inc. hereby submits the attached response to Finding (5) of the Commission's April 27, 2000 Entry in the above-referenced case. The information provided in this information response is true and accurate to the best of my knowledge.

Sincerely,

Linda Heckman

Linda Heckman
Asst. Treasurer

135 S. Main St. P. O. Box 31 Glandorf, Ohio 45848
Phone: 419-538-6987 - Fax: 419-538-6668

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Access Charge Revenue Information

Company Name: Glandorf Telephone Company

Account	Line		1998 DEM & TIC at Zero Adjusted (a)	1998 Intrastate CCL Revenue Loss if Mirroring Interstate CCL Rate (b)	1998 DEM, TIC at Zero & Intrastate CCL Mirroring Interstate Adjusted (c)	1998 Intrastate CCL Revenue Loss if Intrastate CCL were Zero (d)	1998 DEM, TIC at Zero & Intrastate CCL at Zero Adjusted (e).	1998 Intrastate Information Surcharge Revenue (f)
5001 - 5302	1	Total Operating Revenue	488,292	37,000	451,292	22,582	428,710	411
6110 - 6790	2	Total Operating Expenses	466,146		466,146		466,146	
7210 - 7250	3	Total Operating Taxes	17,648	10,620	7,028	6,482	546	
	4	Net Operating Income (Line 1 -2 -3)	4,498	26,380	(21,882)	16,100	(37,982)	
2001	5	Total Plant In Service	1,409,057	1,409,057	1,409,057	1,409,057	1,409,057	
3100	6	Accumulated Depreciation	745,508	745,508	745,508	745,508	745,508	
	7	Net Plant In Service (Line 5 -6)	663,549	663,549	663,549	663,549	663,549	
	8	Rate of Return (Line 4/7)	0.68%	3.98%	-3.30%	2.43%	-5.72%	

(a) Appendix B, Column (d) from Data Filing in response to July 7, 1999 Entry in Case No. 97-632-TP-COI

(b) Company Calculations: The Change in Total Operating Revenues Equals the 1998 Intrastate MOU's Times (the December 31, 1998 Intrastate CCL Rate Minus the December 31, 1998 Interstate CCL Rate). Total Operating Taxes Are Adjusted for the Change in Federal Income Tax Expense Due to the Change in Total Operating Revenues.

(c) Column (a) - (b)

(d) Company Calculations: The Change in Total Operating Revenues Equals the 1998 Intrastate MOU's Times (the December 31, 1998 Interstate CCL Rate Minus Zero). Total Operating Taxes Are Adjusted for the Change in Federal Income Tax Expense Due to the Change in Total Operating Revenues.

(e) Column (c) - (d)

(f) Company Calculations: The Revenue Equals the 1998 Intrastate MOU's Times the December 31, 1998 Intrastate DA Information Surcharge Rate.

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Access Charge Revenue Information

Company Name: Glandorf Telephone Company

Account	Line		1998 DEM & TIC at Zero Adjusted (a)	1998 Intrastate CCL Revenue Loss if Mirroring Interstate CCL Rate (b)	1998 DEM, TIC at Zero & Intrastate CCL Mirroring Interstate Adjusted (c)	1998 Intrastate CCL Revenue Loss if Intrastate CCL were Zero (d)	1998 DEM, TIC at Zero & Intrastate CCL at Zero Adjusted (e)	1998 Intrastate Information Surcharge Revenue (f)
5001 - 5302	1	Total Operating Revenue	488,292	37,000	451,292	22,582	428,710	411
6110 - 6790	2	Total Operating Expenses	466,146		466,146		466,146	
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Access Charge Revenue Information

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