

Confidential Release

Case Number:
00-127-TP-COI

Date of Confidential Document:
MAY 31, 2000

Today's Date:
July 27, 2009



VAUGHNSVILLE TELEPHONE COMPANY, INC.

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May 24, 2000

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

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

To the Honorable Public Utilities Commission of Ohio:

Vaughnsville Telephone Company 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,

Martha J. Kaplan
Secretary-Treasurer

MJK:hs

Enc:
Attachment

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Access Charge Revenue Information

Company Name: Vaughnsville 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	273,815	14,103	259,712	9,041	250,671	165
6110 - 6790	2 Total Operating Expenses	250,977		250,977		250,977	
7210 - 7250	3 Total Operating Taxes	20,650		20,650		20,650	
	4 Net Operating Income (Line 1 - 2 - 3)	2,188	14,103	(11,915)	9,041	(20,956)	
2001	5 Total Plant In Service	1,115,276		1,115,276		1,115,276	
3100	6 Accumulated Depreciation	526,769		526,769		526,769	
	7 Net Plant In Service (Line 5 - 6)	588,507	588,507	588,507	588,507	588,507	
	8 Rate of Return (Line 4/7)	0.37%	2.40%	-2.02%	1.54%	-3.56%	

- (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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7210 - 7250	3 Total Operating Taxes	20,650	-	20,650	-	20,650	
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2001	5 Total Plant In Service	1,115,276	1,115,276	1,115,276	1,115,276	1,115,276	
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