

Confidential Release

Case Number:
00-127-TP-COI

Date of Confidential Document:
MAY 31, 2000

Today's Date:
July 27, 2009

The Doylestown Telephone Company

81 NORTH PORTAGE STREET
DOYLESTOWN, OHIO 44230

PROVIDING TELECOMMUNICATIONS SINCE 1899

May 22, 2000

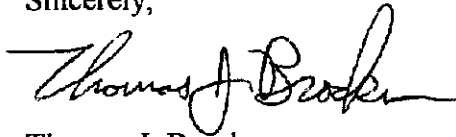
Public Utilities Commission of Ohio
180 East Broad St.
Columbus, Ohio 43266-0573

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:

Doylestown 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,



Thomas J. Brockman
President

Attachment

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Access Charge Revenue Information

Company Name: Doylestown 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	2,927,519	2,761,966	100,515	2,661,451	3,782
6110 - 6790	2	Total Operating Expenses	1,830,265	1,830,265		1,830,265	
7210 - 7250	3	Total Operating Taxes	501,751	445,463	34,175	411,288	
	4	Net Operating Income (Line 1 - 2 - 3)	595,503	109,265	66,340	419,898	
2001	5	Total Plant In Service	5,534,515	5,534,515	5,534,515	5,534,515	
3100	6	Accumulated Depreciation	2,453,962	2,453,962	2,453,962	2,453,962	
	7	Net Plant In Service (Line 5 - 6)	3,080,553	3,080,553	3,080,553	3,080,553	
	8	Rate of Return (Line 4/7)	19.33%	3.55%	2.15%	13.63%	

- (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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Company Name: Doylestown Telephone Company

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5001 - 5302	1	Total Operating Revenue	2,927,519	2,761,966	100,515	2,661,451	3,782
6110 - 6790	2	Total Operating Expenses	1,830,265	1,830,265		1,830,265	
7210 - 7250	3	Total Operating Taxes	501,751	445,463	34,175	411,288	
	4	Net Operating Income (Line 1 - 2 - 3)	595,503	486,238	66,340	419,898	
2001	5	Total Plant In Service	5,534,515	5,534,515	5,534,515	5,534,515	
3100	6	Accumulated Depreciation	2,453,962	2,453,962	2,453,962	2,453,962	
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6110 - 6790	2	Total Operating Expenses	1,830,265	1,830,265		1,830,265	
7210 - 7250	3	Total Operating Taxes	501,751	56,288	34,175	411,288	
	4	Net Operating Income (Line 1 - 2 - 3)	595,503	109,265	66,340	419,898	
2001	5	Total Plant In Service	5,534,515	5,534,515	5,534,515	5,534,515	
3100	6	Accumulated Depreciation	2,453,962	2,453,962	2,453,962	2,453,962	
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