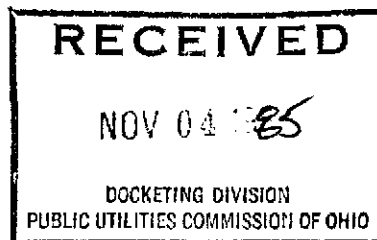


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The Ottoville Mutual Telephone Co.

245 W. THIRD ST.
OTTOVILLE, OHIO 45876
TELEPHONE: 419-453-3324

October 31, 1985



Ms Patricia M. Angel
Chief Docketing Division
Public Utilities Commission of Ohio
180 East Broad St.
Columbus, Ohio 43215

REF: Case No. 83-464-TP-COI
(Subfile A)

Dear Ms. Angel:

Attached is our filing covering the above case.

Acknowledgement of receipt of this transmittal is requested. A duplicate letter of transmittal and a self addressed envelope are enclosed for your convenience.

Sincerely,

Arthur C. Schimmoeller

Arthur C. Schimmoeller,
Manager

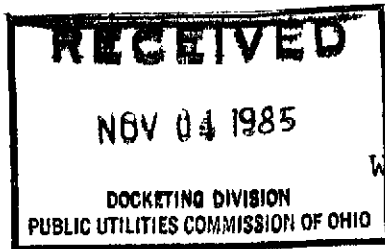
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BEFORE
THE PUBLIC UTILITIES COMMISSION OF OHIO

In the Matter of the Commission :
Investigation Relative to :
Establishment of Intrastate : Case No. 83-464-TP-COI
Access Charges. : (Subfile A)



PROPOSAL OF
THE OTTOVILLE MUTUAL TELEPHONE CO.
AN OHIO LOCAL EXCHANGE CARRIER,
WHICH SETTLES INTRASTATE TOLL ON
THE BASIS OF AVERAGE SCHEDULES

Pursuant to the Commission's October 15, 1985 Entry, Subfile A), ("Entry"), the undersigned local exchange carrier ("LEC") respectfully submits its proposal for the development of a specific plan for distribution of current and future pool surpluses, Entry (paragraph 5).

We urge the Commission to "true up" the revenue requirements of this average schedule company for the year 1984 and 1985, on a monthly basis as necessary, by using the historically accepted A-1 Settlement (Message Revenue Commission) average schedule and utilizing therefor the monthly intercompany reports, copies of which are attached, and to make distributions accordingly from the pool. This formula was accepted by the industry and adopted by the United States Telephone Association and the American Telephone and Telegraph Company ("AT&T") effective as of July 1, 1983.

It is recommended that this proposal be adopted with respect to all "average schedule companies" which elect to be covered thereby and that such companies that have instituted extended

area service or made substantial additions to or changes in their network facilities during past and future periods be permitted to provide additional appropriate adjustments and information.

The factor being utilized for increases in operating costs, shown on the attachments, is the industry-accepted Handy-Whitman Cost Trends for Utility Construction, Total Plant Index. The 8.5% adjustments, shown on the attachments, are included to facilitate the adjustments in revenues pending the Commission's decision in this matter.

The attached reports are inclusive of the most recent OTABS "true-up", as of June 30, 1985. It is further proposed that future adjustments for this and other "average schedule companies" shall be made by the submission of additional monthly reports for future "true-ups" until a final disposition is made of the present statewide pooling arrangement.

Respectfully submitted,

Company The Ottoville Mutual Telephone Co.

By Arthur C. Schimmoeller

Title Manager

Date 10-31-85

Phone

1119-453-3324

By

Arthur C. Schimmoeller, ManagerSUMMARY OF
OTABS TRUE-UP
AS OF 6/30/85

Month	Frozen '83 Revenues	1984 Data		1985 Data	
		'83 Schedule	Incl. 8/5%	'83 Schedule	Incl. 8/5%
January	11,700	14,087.70	15,235.14	15,390.65	16,693.85
February	11,700	14,727.57	15,477.35	13,592.59	14,747.95
March	11,700	12,342.04	13,391.11	13,755.05	14,924.21
April	11,974.	13,465.44	14,610.00	13,352.37	14,487.30
May	11,974.	13,719.99	14,886.18	13,724.24	14,890.80
June	11,974	12,654.16	13,729.76	13,418.54	14,559.13
July	12,970	14,223.02	15,431.97	13,363.16	14,499.02
August	12,970	14,236.76	15,446.88	13,560.72	14,713.35
September	12,970	12,694.86	13,773.92	13,041.24	14,149.75
October	13,133	13,335.22	14,468.71		
November	13,133	12,728.70	13,810.64		
December	13,133	13,798.35	14,971.20		
TOTAL	149,331	162,013.75	175,784.84	123,198.56	133,670.86

COMPARISON OF 1984 & 1985 DATA
TO 1983 FROZEN REVENUES1984 Data

- '83 Schedule Revenues compared to '83 Frozen Revenues + \$ 12,682.75
- Including 8.5% adjustments compared to '83 Frozen Revenues + \$ 26,453.84

1985 DATA

- '83 Schedule Revenue compared to '83 Frozen Revenues + \$ 13,266.56
- Including 8/5% adjustments compared to '83 Frozen Revenues + \$ 23,738.36

TOTAL OF LINES 1 and 3 \$ 25,909.31TOTAL OF LINES 2 and 4 \$ 50,192.20

Telephone Company

NATIONWIDE AVERAGE SETTLEMENT OF TOLLS - INTRASTATE

Month Sept

Year 1985

Exchange Ottoville - Cloverdale

Settled Toll	INTRALATA		INTERLATA		TOTAL	
	Messages	Revenues	Messages	Revenues	Messages	Revenues
1. SP MTS					<u>14087</u>	<u>12,256.69</u>
2. RC MTS					<u>1220</u>	<u>2,525.02</u>
3. RC 800 Svc						
4. SC MTS					<u>496</u>	<u>1,001.26</u>
5. SC 800 Svc					<u>1</u>	
6. SP WATS						

A-1 SETTLEMENT (Message Revenue Commission)

Commission
1983 Schedule

Including
8.5% Increase

7. SP + RC Revenues ÷ SP + RC Msg. = ARPM
8. SP + $\frac{1}{2}$ (RC + SC) Msg. x SPM = Commission

9. (From Line 7) $\frac{1478671}{15307} = 9656$

10. (From Line 8) $14945 \times 1665 = 9,938.42^*$

11. Multiply Line 10 * by the Handy-Whitman Index of 1.0606

= \$ 10,540.68 x 1.085 \$ 11,436.64

PE ADJUSTMENT TO A-1 SETTLEMENT

12. Intrastate: $662.92 \times (X \div 60)$

= \$ 430.90 x 1.085 \$ 467.53

B-5 SETTLEMENT (ANI Commission)

13. Intrastate Msg. $\frac{14455}{14455} \times .0199637 + \$253.84 =$
(Split the \$175.84 on an inter/intrastate message % basis)

\$ 544.41 x 1.085 \$ 590.68

14. C SETTLEMENT (Line Haul Commission)

\$ 612.20 x 1.085 \$ 664.24

15. CARRIER/REPEATER AGREEMENT

(Split on an inter/intrastate message % basis)

\$ 318.98 x 1.085 \$ 346.09

16. PRIVATE LINE AGREEMENT -

\$ 594.07 x 1.085 \$ 644.57

17. NOTES & ADJUSTMENTS

\$ _____ x 1.085 \$ _____

18. TOTALS

\$ 13,041.24 x 1.085 \$ 14,149.75

Company The Ottoville Mutual
Telephone Company

By A.C. Schimmoeller, Mgr

Phone 419-453-3324

Ottoville Mutual Telephone Company

NATIONWIDE AVERAGE SETTLEMENT OF TOLLS - INTRASTATE

Month August

Year 1985

Exchange Ottoville - Clowdale

Settled Toll	INTRALATA		INTERLATA		TOTAL	
	Messages	Revenues	Messages	Revenues	Messages	Revenues
1. SP MTS						
2. RC MTS						
3. RC 800 Svc						
4. SC MTS						
5. SC 800 Svc						
6. SP WATS						

Commission
1983 Schedule

Including
8.5% Increase

A-1 SETTLEMENT (Message Revenue Commission)

7. SP + RC Revenues ÷ SP + RC Msg. = ARPM
8. SP + $\frac{1}{2}$ (RC + SC) Msg. x SPM = Commission
9. (From Line 7) _____ ÷ _____ = _____
10. (From Line 8) _____ x _____ = 10,468.70 *
11. Multiply Line 10 * by the Handy-Whitman Index of 1.0606

= \$ 11,103.10 x 1.085 \$ 12,046.86

CPE ADJUSTMENT TO A-1 SETTLEMENT

12. Intrastate: _____ x (X ÷ 60)

= \$ 530.33 x 1.085 \$ 575.40

B-5 SETTLEMENT (ANI Commission)

13. Intrastate Msg. _____ x .0199637 + \$ _____ =
- (Split the \$175.84 on an inter/intrastate message % basis)

\$ 402.04 x 1.085 \$ 436.21

14. C SETTLEMENT (Line Haul Commission)

\$ 612.20 x 1.085 \$ 664.23

15. CARRIER/REPEATER AGREEMENT

(Split on an inter/intrastate message % basis)

\$ 318.98 x 1.085 \$ 346.09

16. PRIVATE LINE AGREEMENT

\$ 594.07 x 1.085 \$ 644.56

17. NOTES & ADJUSTMENTS

\$ _____ x 1.085 \$ _____

18. TOTALS

\$ 13566.72 x 1.085 \$ 14,713.35

Company The Ottoville Mutual
Telephone Company

By A.C. Schimmoeller, Mgr.

Phone 419-453-3324

The Ottoville Mut. Telephone Company

NATIONWIDE AVERAGE SETTLEMENT OF TOLLS - INTRASTATE

Month July Year 1985

Exchange Ottoville - Ploverdale

Settled Toll	INTRALATA		INTERLATA		TOTAL	
	Messages	Revenues	Messages	Revenues	Messages	Revenues
1. SP MTS					<u>14,963</u>	<u>13,218.10</u>
2. RC MTS					<u>1,337</u>	<u>1,979.57</u>
3. RC 800 Svc						
4. SC MTS					<u>502</u>	<u>1,112.77</u>
5. SC 800 Svc					<u>1</u>	
6. SP WATS						

A-1 SETTLEMENT (Message Revenue Commission)

Commission
1983 Schedule

Including
8.5% Increase

7. SP + RC Revenues ÷ SP + RC Msg. = ARPM
8. SP + $\frac{1}{2}$ (RC + SC) Msg. x SPM = Commission
9. (From Line 7) $\frac{15197.67}{16300} = .9323$
10. (From Line 8) $\frac{15882}{.631} = 10,021.54^*$
11. Multiply Line 10 * by the Handy-Whitman Index of 1.0606 = \$ 10,628.85 x 1.085 \$ 11,532.30

TYPE ADJUSTMENT TO A-1 SETTLEMENT

12. Intrastate: $\frac{662.92}{60} \times 60 =$ \$ 453.00 x 1.085 \$ 491.50

B-5 SETTLEMENT (ANI Commission)

13. Intrastate Msg. $\frac{15197}{.0199637} + \$295. =$ \$ 756.06 x 1.085 \$ 820.33
(Split the \$175.84 on an inter/intrastate message % basis)
14. C SETTLEMENT (Line Haul Commission) \$ 612.20 x 1.085 \$ 664.23
15. CARRIER/REPEATER AGREEMENT
(Split on an inter/intrastate message % basis) \$ 318.98 x 1.085 \$ 346.09
16. PRIVATE LINE AGREEMENT \$ 594.07 x 1.085 \$ 644.57
17. NOTES & ADJUSTMENTS \$ _____ x 1.085 \$ _____
18. TOTALS \$ 13,363.16 x 1.085 \$ 14,499.02

Company The Ottoville Mutual
Telephone Company

By A.C. Schimmoeller, Mgr.

Phone 419-453-3324

The Ottoville Mutual Telephone Company

NATIONWIDE AVERAGE SETTLEMENT OF TOLLS - INTRASTATE

Month June

Year 1985

Exchange Ottoville - Cloverdale

Settled Toll	INTRALATA		INTERLATA		TOTAL	
	Messages	Revenues	Messages	Revenues	Messages	Revenues
1. SP MTS					<u>14588</u>	<u>12,434.08</u>
2. RC MTS					<u>1284</u>	<u>3,640.39</u>
3. RC 800 Svc						
4. SC MTS					<u>569</u>	<u>1,124.41</u>
5. SC 800 Svc					<u>2</u>	
6. SP WATS						

A-1 SETTLEMENT (Message Revenue Commission)	Commission 1983 Schedule	Including 8.5% Increase
7. SP + RC Revenues ÷ SP + RC Msg. = ARPM		
8. SP + $\frac{1}{2}$ (RC + SC) Msg. x SPM = Commission		
9. (From Line 7) $\frac{15074.37}{15871} = .9498$		
10. (From Line 8) $\frac{15514}{1660} = 9.33924$		
11. Multiply Line 10 * by the Handy-Whitman Index of 1.0606	= \$ <u>10,859.74</u> x 1.085	\$ <u>11,732.82</u>

REPEATER ADJUSTMENT TO A-1 SETTLEMENT

12. Intrastate: $\frac{662.92}{60} \times (X \div 60)$	= \$ <u>441.95</u> x 1.085	\$ <u>479.52</u>
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B-5 SETTLEMENT (ANI Commission)

13. Intrastate Msg. $\frac{14857}{100000} \times .0199637 + \295.00 (Split the \$175.84 on an inter/intrastate message % basis)	= \$ <u>591.60</u> x 1.085	\$ <u>641.89</u>
14. C SETTLEMENT (Line Haul Commission)	\$ <u>612.20</u> x 1.085	\$ <u>664.24</u>
15. CARRIER/REPEATER AGREEMENT (Split on an inter/intrastate message % basis)	\$ <u>318.98</u> x 1.085	\$ <u>346.09</u>
16. PRIVATE LINE AGREEMENT	\$ <u>594.07</u> x 1.085	\$ <u>644.57</u>
17. NOTES & ADJUSTMENTS	\$ _____ x 1.085	\$ _____
18. TOTALS	\$ <u>13,418.54</u> x 1.085	\$ <u>14,559.13</u>

Company The Ottoville Mutual
Telephone Company

By A.C.Schimmoller, Mgr.

Phone 419-435-3324

The Ottoville Telephone Company

NATIONWIDE AVERAGE SETTLEMENT OF TOLLS - INTRASTATE

Month May

Year 1985

Exchange Ottoville - Cloverdale

Settled Toll	INTRALATA		INTERLATA		TOTAL	
	Messages	Revenues	Messages	Revenues	Messages	Revenues
1. SP MTS					<u>14775</u>	<u>13,175.75</u>
2. RC MTS					<u>1445</u>	<u>2,957.11</u>
3. RC 800 Svc						
4. SC MTS					<u>1170</u>	<u>947.43</u>
5. SC 800 Svc						
6. SP WATS						

A-1 SETTLEMENT (Message Revenue Commission)

Commission
1983 Schedule

Including
8.5% Increase

7. SP + RC Revenues ÷ SP + RC Msg. = ARPM
8. SP + $\frac{1}{2}$ (RC + SC) Msg. x SPM = Commission
9. (From Line 7) $\frac{16132.86}{16220} = .9946$
10. (From Line 8) $15732 \times .671 = 10,556.17^*$
11. Multiply Line 10 * by the Handy-Whitman Index of 1.0606

= \$ 11,195.57 x 1.085 \$ 12,147.52

PE ADJUSTMENT TO A-1 SETTLEMENT

12. Intrastate: $662.92 \times (X \div 60)$

= \$ 453.00 x 1.085 \$ 491.50

B-5 SETTLEMENT (ANI Commission)

13. Intrastate Msg. $\frac{15173}{15173} \times .0199637 + \$147.32 =$
(Split the \$175.84 on an inter/intrastate message % basis)

\$ 550.12 x 1.085 \$ 596.88

14. C SETTLEMENT (Line Haul Commission)

\$ 612.20 x 1.085 \$ 664.24

15. CARRIER/REPEATER AGREEMENT

(Split on an inter/intrastate message % basis)

\$ 318.98 x 1.085 \$ 346.09

16. PRIVATE LINE AGREEMENT

\$ 594.07 x 1.085 \$ 644.57

17. NOTES & ADJUSTMENTS

\$ _____ x 1.085 \$ _____

18. TOTALS

\$ 13,724.24 x 1.085 \$ 14,890.80

Company The Ottoville Mutual
Telephone Company

By A.C. Schimmoller, Mgr.

Phone 419-453-3324

The Ottoville Mutual Telephone Company

NATIONWIDE AVERAGE SETTLEMENT OF TOLLS - INTRASTATE

Month April

Year 1985

Exchange Ottoville - Cloverdale

Settled Toll	INTRALATA		INTERLATA		TOTAL	
	Messages	Revenues	Messages	Revenues	Messages	Revenues
1. SP MTS					<u>14313</u>	<u>12457.22</u>
2. RC MTS					<u>1319</u>	<u>2966.73</u>
3. RC 800 Svc						
4. SC MTS					<u>472</u>	<u>947.04</u>
5. SC 800 Svc					<u>1</u>	
6. SP WATS						

A-1 SETTLEMENT (Message Revenue Commission)

Commission
1983 Schedule

Including
8.5% Increase

7. SP + RC Revenues ÷ SP + RC Msg. = ARPM
8. SP + $\frac{1}{2}$ (RC + SC) Msg. x SPM = Commission
9. (From Line 7) $\frac{15423.95}{15632} = .9866$
10. (From Line 8) $\frac{15208}{1671} = 904.56^*$
11. Multiply Line 10 * by the Handy-Whitman Index of 1.0606

= \$ 10,822.96 x 1.085 \$ 11,742.91

TYPE ADJUSTMENT TO A-1 SETTLEMENT

12. Intrastate: $\frac{662.92}{60} \times (X \div 60)$

= \$ 464.04 x 1.085 \$ 503.48

B-5 SETTLEMENT (ANI Commission)

13. Intrastate Msg. $\frac{4707}{175.84} \times .0199637 + \$$ (Split the \$175.84 on an inter/intrastate message % basis)

= \$ 540.12 x 1.085 \$ 586.02

14. C SETTLEMENT (Line Haul Commission)

\$ 612.20 x 1.085 \$ 664.24

15. CARRIER/REPEATER AGREEMENT
(Split on an inter/intrastate message % basis)

\$ 318.98 x 1.085 \$ 346.09

16. PRIVATE LINE AGREEMENT

\$ 594.07 x 1.085 \$ 644.56

17. NOTES & ADJUSTMENTS

\$ _____ x 1.085 \$ _____

18. TOTALS

\$ 13,352.37 x 1.085 \$ 14,487.30

Company The Ottoville Mutual
Telephone Company

By A.C. Schimmoeller, Mgr.

Phone 419-453-3324

Telephone Company

NATIONWIDE AVERAGE SETTLEMENT OF TOLLS - INTRASTATE

Month March

Year 1985

Exchange Ottoville-Plainsdale

Settled Toll	INTRALATA		INTERLATA		TOTAL	
	Messages	Revenues	Messages	Revenues	Messages	Revenues
1. SP MTS					<u>14757</u>	<u>12,972.32</u>
2. RC MTS					<u>1393</u>	<u>3,013.37</u>
3. RC 800 Svc						
4. SC MTS					<u>505</u>	<u>1,026.34</u>
5. SC 800 Svc					<u>1</u>	
6. SP WATS						

A-1 SETTLEMENT (Message Revenue Commission)

Commission
1983 Schedule

Including
8.5% Increase

7. SP + RC Revenues ÷ SP + RC Msg. = ARPM
8. SP + $\frac{1}{2}$ (RC + SC) Msg. x SPM = Commission
9. (From Line 7) $\frac{15985.69}{16150} = .9892$
10. (From Line 8) $\frac{15706}{1.672} = 10,554.43^*$
11. Multiply Line 10 * by the Handy-Whitman Index of 1.0606

= \$ 11,194.03 x 1.085 \$ 12,145.52

CPE ADJUSTMENT TO A-1 SETTLEMENT

12. Intrastate: $\frac{662.92}{60} \times (X \div 60)$

= \$ 475.09 x 1.085 \$ 515.47

B-5 SETTLEMENT (ANI Commission)

13. Intrastate Msg. $\frac{15785}{1} \times .0199637 + \$274.14 =$
(Split the \$175.84 on an inter/intrastate message % basis)

\$ 560.68 x 1.085 \$ 608.33

14. C SETTLEMENT (Line Haul Commission)

\$ 612.20 x 1.085 \$ 664.24

15. CARRIER/REPEATER AGREEMENT

(Split on an inter/intrastate message % basis)

\$ 318.98 x 1.085 \$ 346.09

16. PRIVATE LINE AGREEMENT

\$ 594.07 x 1.085 \$ 644.56

17. NOTES & ADJUSTMENTS

\$ _____ x 1.085 \$ _____

18. TOTALS

\$ 13,755.05 x 1.085 \$ 14,924.21

Company The Ottoville Mutual
Telephone Company

By A.C. Schimmoeller, Mgr.

Phone 419-453-3324

The Ottoville Mut. Telephone Company

NATIONWIDE AVERAGE SETTLEMENT OF TOLLS - INTRASTATE

Month February

Year 1985

Exchange Ottoville - Clowanda

Settled Toll	INTRALATA		INTERLATA		TOTAL	
	Messages	Revenues	Messages	Revenues	Messages	Revenues
1. SP MTS					<u>14969</u>	<u>13096.56</u>
2. RC MTS					<u>1347</u>	<u>2815.57</u>
3. RC 800 Svc						
4. SC MTS					<u>461</u>	<u>880.50</u>
5. SC 800 Svc						
6. SP WATS						

Commission
1983 Schedule

Including
8.5% Increase

A-1 SETTLEMENT (Message Revenue Commission)

7. SP + RC Revenues $\div$ SP + RC Msg. = ARPM
8. SP + $\frac{1}{2}$ (RC + SC) Msg. x SPM = Commission
9. (From Line 7) 15907.13 $\div$ 16316 = .9749
10. (From Line 8) 15873 x .667 = 10587.29 *
11. Multiply Line 10 * by the Handy-Whitman Index of 1.0606

= \$ 11,228.88 x 1.085 \$ 12,183.33

TYPE ADJUSTMENT TO A-1 SETTLEMENT

12. Intrastate: 662.92 x (X $\div$ 60)

= \$ 486.14 x 1.085 \$ 527.46

B-5 SETTLEMENT (ANI Commission)

13. Intrastate Msg. 15369 x .0199637 + \$245.50 =
(Split the \$175.84 on an inter/intrastate message % basis)

\$ 352.32 x 1.085 \$ 382.27

14. C SETTLEMENT (Line Haul Commission)

\$ 612.10 x 1.085 \$ 664.24

15. CARRIER/REPEATER AGREEMENT

(Split on an inter/intrastate message % basis)

\$ 318.98 x 1.085 \$ 346.09

16. PRIVATE LINE AGREEMENT

\$ 594.07 x 1.085 \$ 644.56

17. NOTES & ADJUSTMENTS

\$ _____ x 1.085 \$ _____

18. TOTALS

\$ 13,592.59 x 1.085 \$ 14,747.95

Company The Ottoville Mutual
Telephone Company

By A.C. Schimmoeller, Mgr.

Phone 419-453-3324

Telephone Company

NATIONWIDE AVERAGE SETTLEMENT OF TOLLS - INTRASTATE

Month January

Year 1985

Exchange Ottoville - Chavendish

Settled Toll	INTRALATA		INTERLATA		TOTAL	
	Messages	Revenues	Messages	Revenues	Messages	Revenues
1. SP MTS					<u>17176</u>	<u>14833.91</u>
2. RC MTS					<u>1395</u>	<u>2925.30</u>
3. RC 800 Svc						
4. SC MTS					<u>556</u>	<u>1,106.56</u>
5. SC 800 Svc						
6. SP WATS						

A-1 SETTLEMENT (Message Revenue Commission)

Commission
1983 Schedule

Including
8.5% Increase

7. SP + RC Revenues ÷ SP + RC Msg. = ARPM
8. SP + $\frac{1}{2}$ (RC + SC) Msg. x SPM = Commission
9. (From Line 7) 17759.21 ÷ 18571 = .9563
10. (From Line 8) 18151 x .662 = 12,015.96*
11. Multiply Line 10 * by the Handy-Whitman Index of 1.0606

= \$ 12,744.13 x 1.085 \$ 13,827.38

TYPE ADJUSTMENT TO A-1 SETTLEMENT

12. Intrastate: 662.92 x (X ÷ 60)

= \$ 497.19 x 1.085 \$ 539.45

B-5 SETTLEMENT (ANI Commission)

13. Intrastate Msg. 17642 x .0199637 + \$271.88 =
- (Split the \$175.84 on an inter/intrastate message % basis)

\$ 624.08 x 1.085 \$ 677.13

14. C SETTLEMENT (Line Haul Commission)

\$ 612.20 x 1.085 \$ 664.24

15. CARRIER/REPEATER AGREEMENT
(Split on an inter/intrastate message % basis)

\$ 318.98 x 1.085 \$ 346.09

16. PRIVATE LINE AGREEMENT

\$ 594.07 x 1.085 \$ 644.56

17. NOTES & ADJUSTMENTS

\$ _____ x 1.085 \$ _____

18. TOTALS

\$ 15,390.65 x 1.085 \$ 16,698.85

Company The Ottoville Mutual
Telephone Company

By A.C. Schimmoeller, Mgr.

Phone 419-453-3324

Telephone Company

NATIONWIDE AVERAGE SETTLEMENT OF TOLLS - INTRASTATE

Month December

Year 1984

Exchange Ottoville - Concord

Settled Toll	INTRALATA		INTERLATA		TOTAL	
	Messages	Revenues	Messages	Revenues	Messages	Revenues
1. SP MTS					<u>15591</u>	<u>12544.12</u>
2. RC MTS					<u>1145</u>	<u>2353.58</u>
3. RC 800 Svc						
4. SC MTS					<u>519</u>	<u>1056.53</u>
5. SC 800 Svc						
6. SP WATS						

A-1 SETTLEMENT (Message Revenue Commission)

Commission
1983 Schedule

Including
8.5% Increase

7. SP + RC Revenues ÷ SP + RC Msg. = ARPM
8. SP + $\frac{1}{2}$ (RC + SC) Msg. x SPM = Commission
9. (From Line 7) $\frac{14897.70}{16736} = .8901$
10. (From Line 8) $\frac{16423}{1643} = 10,559.98^*$
11. Multiply Line 10 * by the Handy-Whitman Index of 1.0606

= \$ 11,199.91 x 1.085 \$ 12,151.90

PE ADJUSTMENT TO A-1 SETTLEMENT

12. Intrastate: $\frac{662.92}{60} \times (X \div 60)$

= \$ 508.22 x 1.085 \$ 551.42

B-5 SETTLEMENT (ANI Commission)

13. Intrastate Msg. $\frac{16017}{1000000} \times .0199637 + \$245.22 =$
(Split the \$175.84 on an inter/intrastate message % basis)

\$ 564.97 x 1.085 \$ 612.99

14. C SETTLEMENT (Line Haul Commission)

\$ 612.20 x 1.085 \$ 664.24

15. CARRIER/REPEATER AGREEMENT

(Split on an inter/intrastate message % basis)

\$ 318.98 x 1.085 \$ 346.09

16. PRIVATE LINE AGREEMENT

\$ 594.07 x 1.085 \$ 644.56

17. NOTES & ADJUSTMENTS

\$ _____ x 1.085 \$ _____

18. TOTALS

\$ 13,798.35 x 1.085 \$ 14,971.20

Company The Ottoville Mutual

By A.C. Schimmoeller, Mgr.

Phone 419-453-3324

Telephone Company

The Ottoville Mut Telephone Company

NATIONWIDE AVERAGE SETTLEMENT OF TOLLS - INTRASTATE

Month Nov.

Year 1984

Exchange Ottoville - Cleveland

Settled Toll	INTRALATA		INTERLATA		TOTAL	
	Messages	Revenues	Messages	Revenues	Messages	Revenues
1. SP MTS					<u>13897</u>	<u>11472.32</u>
2. RC MTS					<u>1056</u>	<u>2267.93</u>
3. RC 800 Svc						
4. SC MTS					<u>473</u>	<u>992.34</u>
5. SC 800 Svc						
6. SP WATS						

A-1 SETTLEMENT (Message Revenue Commission)

Commission
1983 Schedule

Including
8.5% Increase

7. SP + RC Revenues $\div$ SP + RC Msg. = ARPM
8. SP + $\frac{1}{2}$ (RC + SC) Msg. x SPM = Commission
9. (From Line 7) $\frac{13740.25}{14953} = .9189$
10. (From Line 8) $\frac{14661}{1052} = 9,558.97^*$
11. Multiply Line 10 * by the Handy-Whitman Index of 1.0606

= \$ 10,138.24 x 1.085 \$ 10,999.99

CPE ADJUSTMENT TO A-1 SETTLEMENT

12. Intrastate: $\frac{662.92}{60} \times (X \div 60)$

= \$ 519.29 x 1.085 \$ 563.43

B-5 SETTLEMENT (ANI Commission)

13. Intrastate Msg. $\frac{14293}{175.84} \times .0199637 + \$260.58 =$
(Split the \$175.84 on an inter/intrastate message % basis)

\$ 545.92 x 1.085 \$ 592.32

14. C SETTLEMENT (Line Haul Commission)

\$ 612.20 x 1.085 \$ 664.24

15. CARRIER/REPEATER AGREEMENT

(Split on an inter/intrastate message % basis)

\$ 318.98 x 1.085 \$ 346.09

16. PRIVATE LINE AGREEMENT

\$ 594.07 x 1.085 \$ 644.56

17. NOTES & ADJUSTMENTS

\$ _____ x 1.085 \$ _____

18. TOTALS

\$ 12,728.70 x 1.085 \$ 13,810.64

Company The Ottoville Mutual
Telephone Company

By A.C. Schimmoeller, Mgr.

Phone 419-453-3324

The Ottoville Mutual Telephone Company

NATIONWIDE AVERAGE SETTLEMENT OF TOLLS - INTRASTATE

Month October Year 1984

Exchange Ottoville - Cloverdale

Settled Toll	INTRALATA		INTERLATA		TOTAL	
	Messages	Revenues	Messages	Revenues	Messages	Revenues
1. SP MTS					<u>14459</u>	<u>12301.02</u>
2. RC MTS					<u>1250</u>	<u>2727.60</u>
3. RC 800 Svc						
4. SC MTS					<u>426</u>	<u>1280.20</u>
5. SC 800 Svc						
6. SP WATS						

Commission
1983 Schedule

Including
8.5% Increase

A-1 SETTLEMENT (Message Revenue Commission)

7. SP + RC Revenues ÷ SP + RC Msg. = ARPM
8. SP + $\frac{1}{2}$ (RC + SC) Msg. x SPM = Commission
9. (From Line 7) $\frac{15028.62}{15709} = .9566$
10. (From Line 8) $\frac{15297}{1.662} = 10,126.61 *$
11. Multiply Line 10 * by the Handy-Whitman Index of 1.0606

= \$ 10,740.28 x 1.085 \$ 11,653.20

TYPE ADJUSTMENT TO A-1 SETTLEMENT

12. Intrastate: $\frac{662.92}{60} \times (X \div 60)$

= \$ 519.29 x 1.085 \$ 563.43

B-5 SETTLEMENT (ANI Commission)

13. Intrastate Msg. $\frac{14792}{1} \times .0199637 + \$255.10 =$
(Split the \$175.84 on an inter/intrastate message % basis)

\$ 550.40 x 1.085 \$ 597.18

14. C SETTLEMENT (Line Haul Commission)

\$ 612.20 x 1.085 \$ 664.24

15. CARRIER/REPEATER AGREEMENT

(Split on an inter/intrastate message % basis)

\$ 318.98 x 1.085 \$ 346.09

16. PRIVATE LINE AGREEMENT

\$ 594.07 x 1.085 \$ 644.56

17. NOTES & ADJUSTMENTS

\$ _____ x 1.085 \$ _____

18. TOTALS

\$ 13,335.22 x 1.085 \$ 14,468.71

Company The Ottoville Mutual Tele. By A.C. Schimmeller, Mgr.
Company

Phone 419-453-3324

Telephone Company

NATIONWIDE AVERAGE SETTLEMENT OF TOLLS - INTRASTATE

Month September

Year 1984

Exchange Ottoville - Cloverdale

Settled Toll	INTRALATA		INTERLATA		TOTAL	
	Messages	Revenues	Messages	Revenues	Messages	Revenues
1. SP MTS					<u>13687</u>	<u>11463.14</u>
2. RC MTS					<u>1215</u>	<u>2484.23</u>
3. RC 800 Svc						
4. SC MTS					<u>51</u>	<u>1227.57</u>
5. SC 800 Svc						
6. SP WATS						

A-1 SETTLEMENT (Message Revenue Commission)

Commission
1983 Schedule

Including
8.5% Increase

7. SP + RC Revenues ÷ SP + RC Msg. = ARPM
8. SP + $\frac{1}{2}$ (RC + SC) Msg. x SPM = Commission
9. (From Line 7) $\frac{13947.37}{14905} = .9357$
10. (From Line 8) $\frac{14554}{1656} \times .9357 = 8,547.42^*$
11. Multiply Line 10 * by the Handy-Whitman Index of 1.0606

= \$ 10,125.99 x 1.085 \$ 10,986.70

TYPE ADJUSTMENT TO A-1 SETTLEMENT

12. Intrastate: $\frac{1062.92}{60} \times (X \div 60)$

= \$ 536.34 x 1.085 \$ 575.42

B-5 SETTLEMENT (ANI Commission)

13. Intrastate Msg. $\frac{14058}{175.84} \times .0199637 + \$332.64 =$
(Split the \$175.84 on an inter/intrastate message % basis)

\$ 513.28 x 1.085 \$ 556.91

14. C SETTLEMENT (Line Haul Commission)

\$ 612.20 x 1.085 \$ 664.24

15. CARRIER/REPEATER AGREEMENT
(Split on an inter/intrastate message % basis)

\$ 318.98 x 1.085 \$ 346.09

16. PRIVATE LINE AGREEMENT

\$ 594.07 x 1.085 \$ 644.56

17. NOTES & ADJUSTMENTS

\$ _____ x 1.085 \$ _____

18. TOTALS

\$ 12,694.86 x 1.085 \$ 13,773.92

Company The Ottoville Mutual
Telephone Company

By A.C. Schimmoeller, Mgr.

Phone 419-453-3324

The Ottoville Telephone Company

NATIONWIDE AVERAGE SETTLEMENT OF TOLLS - INTRASTATE

Month August

Year 1984

Exchange Ottoville - Cloverdale

Settled Toll	INTRALATA		INTERLATA		TOTAL	
	Messages	Revenues	Messages	Revenues	Messages	Revenues
1. SP MTS					<u>15583</u>	<u>13045.34</u>
2. RC MTS					<u>1362</u>	<u>2900.58</u>
3. RC 800 Svc						
4. SC MTS					<u>609</u>	<u>1205.67</u>
5. SC 800 Svc						
6. SP WATS						

A-1 SETTLEMENT (Message Revenue Commission)

Commission
1983 Schedule

Including
8.5% Increase

7. SP + RC Revenues $\div$ SP + RC Msg. = ARPM
8. SP + $\frac{1}{2}$ (RC + SC) Msg. x SPM = Commission
9. (From Line 7) $\frac{15945.92}{16945} = .9410$
10. (From Line 8) $\frac{16568}{1.658} = 10,901.74 *$
11. Multiply Line 10 * by the Handy-Whitman Index of 1.0606

= \$ 11,562.38 x 1.085 \$ 12,545.18

SEE ADJUSTMENT TO A-1 SETTLEMENT

12. Intrastate: $\frac{662.92}{60} \times (X \div 60)$

= \$ 530.33 x 1.085 \$ 575.41

B-5 SETTLEMENT (ANI Commission)

13. Intrastate Msg. $\frac{15969}{.0199637} + \$300.00 =$
(Split the \$175.84 on an inter/intrastate message % basis)

\$ 619.80 x 1.085 \$ 671.40

14. C SETTLEMENT (Line Haul Commission)

\$ 612.20 x 1.085 \$ 664.24

15. CARRIER/REPEATER AGREEMENT
(Split on an inter/intrastate message % basis)

\$ 318.98 x 1.085 \$ 346.09

16. PRIVATE LINE AGREEMENT

\$ 594.07 x 1.085 \$ 644.56

17. NOTES & ADJUSTMENTS

\$ _____ x 1.085 \$ _____

18. TOTALS

\$ 14,236.76 x 1.085 \$ 15,446.88

Company The Ottoville Mutual

By A.C. Schimmoeller, Mgr.

Phone 419-453-3324

Telephone Company

Telephone Company

NATIONWIDE AVERAGE SETTLEMENT OF TOLLS - INTRASTATE

Month July Year 1984 Exchange Ottoville-Cloverdale

Settled Toll	INTRALATA		INTERLATA		TOTAL	
	Messages	Revenues	Messages	Revenues	Messages	Revenues
1. SP MTS					<u>15770</u>	<u>12930.63</u>
2. RC MTS					<u>1402</u>	<u>2947.15</u>
3. RC 800 Svc						
4. SC MTS					<u>514</u>	<u>1003.16</u>
5. SC 800 Svc						
6. SP WATS						

A-1 SETTLEMENT (Message Revenue Commission)

Commission
1983 Schedule

Including
8.5% Increase

7. SP + RC Revenues ÷ SP + RC Msg. = ARPM
8. SP + $\frac{1}{2}$ (RC + SC) Msg. x SPM = Commission
9. (From Line 7) 15877.18 ÷ 17122 = .9245
10. (From Line 8) 16728 x .654 = 10,940.11 *
11. Multiply Line 10 * by the Handy-Whitman Index of 1.0606

= \$ 11,603.08 x 1.085 \$ 12,589.34

CPE ADJUSTMENT TO A-1 SETTLEMENT

12. Intrastate: 662.92 x (X ÷ 60)

= \$ 541.38 x 1.085 \$ 587.40

B-5 SETTLEMENT (ANI Commission)

13. Intrastate Msg. _____ x .0199637 + \$ _____ =
(Split the \$175.84 on an inter/intrastate message % basis)

\$ 55331 x 1.085 \$ 600.34

14. C SETTLEMENT (Line Haul Commission)

\$ 612.20 x 1.085 \$ 664.24

15. CARRIER/REPEATER AGREEMENT

(Split on an inter/intrastate message % basis)

\$ 315.98 x 1.085 \$ 346.09

16. PRIVATE LINE AGREEMENT

\$ 594.07 x 1.085 \$ 644.56

17. NOTES & ADJUSTMENTS

\$ _____ x 1.085 \$ _____

18. TOTALS

\$ 14,223.02 x 1.085 \$ 15,431.97

Company The Ottoville Mutual
Telephone Company

By A.C. Schimmoller, Mgr

Phone 419-453-3324

The Ottoville Mutual Telephone Company

NATIONWIDE AVERAGE SETTLEMENT OF TOLLS - INTRASTATE

Month June Year 1984 Exchange Ottoville - Cloverdale

Settled Toll	INTRALATA		INTERLATA		TOTAL	
	Messages	Revenues	Messages	Revenues	Messages	Revenues
1. SP MTS					<u>13053</u>	<u>11228.69</u>
2. RC MTS					<u>89</u>	<u>216.71</u>
3. RC 800 Svc						
4. SC MTS					<u>518</u>	<u>1035.96</u>
5. SC 800 Svc					<u>17</u>	
6. SP WATS						

A-1 SETTLEMENT (Message Revenue Commission)

Commission
1983 Schedule

Including
8.5% Increase

7. SP + RC Revenues ÷ SP + RC Msg. = ARPM
8. SP + $\frac{1}{2}$ (RC + SC) Msg. x SPM = Commission
9. (From Line 7) $\frac{13390.40}{15042} = .8902$
10. (From Line 8) $\frac{14756}{.643} = 9488.10$ *
11. Multiply Line 10 * by the Handy-Whitman Index of 1.0606

= \$ 10,063.07 x 1.085 \$ 10,918.43

TYPE ADJUSTMENT TO A-1 SETTLEMENT

12. Intrastate: $\frac{662.92}{60} \times (X \div 60)$

= \$ 563.48 x 1.085 \$ 611.38

B-5 SETTLEMENT (ANI Commission)

13. Intrastate Msg. $\frac{14645}{.0199637} + \$210.00 =$
(Split the \$175.84 on an inter/intrastate message % basis)

\$ 502.36 x 1.085 \$ 545.06

14. C SETTLEMENT (Line Haul Commission)

\$ 612.20 x 1.085 \$ 664.24

15. CARRIER/REPEATER AGREEMENT

(Split on an inter/intrastate message % basis)

\$ 318.98 x 1.085 \$ 346.09

16. PRIVATE LINE AGREEMENT

\$ 594.07 x 1.085 \$ 644.56

17. NOTES & ADJUSTMENTS

\$ _____ x 1.085 \$ _____

18. TOTALS

\$ 12,654.16 x 1.085 \$ 13,729.76

Company The Ottoville Mutual
Telephone Company

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Ottoville Mutual Telephone Company

NATIONWIDE AVERAGE SETTLEMENT OF TOLLS - INTRASTATE

Month May Year 1984

Exchange Ottoville - Cloverdale

Settled Toll	INTRALATA		INTERLATA		TOTAL	
	Messages	Revenues	Messages	Revenues	Messages	Revenues
1. SP MTS						
2. RC MTS						
3. RC 800 Svc						
4. SC MTS						
5. SC 800 Svc						
6. SP WATS						

A-1 SETTLEMENT (Message Revenue Commission)

Commission
1983 Schedule

Including
8.5% Increase

7. SP + RC Revenues $\div$ SP + RC Msg. = ARPM
8. SP + $\frac{1}{2}$ (RC + SC) Msg. x SPM = Commission
9. (From Line 7) $\div$ =
10. (From Line 8) $\times$ = 10946.10 *
11. Multiply Line 10 * by the Handy-Whitman Index of 1.0606

= \$ 11,609.43 x 1.085 \$ 12,596.23

TYPE ADJUSTMENT TO A-1 SETTLEMENT

12. Intrastate: $\times$ (X $\div$ 60)

= \$ 337.46 x 1.085 \$ 366.14

B-5 SETTLEMENT (ANI Commission)

13. Intrastate Msg. $\times$.0199637 + \$ =
- (Split the \$175.84 on an inter/intrastate message % basis)

\$ 287.76 x 1.085 \$ 312.22

14. C SETTLEMENT (Line Haul Commission)

\$ 548.25 x 1.085 \$ 594.85

15. CARRIER/REPEATER AGREEMENT

(Split on an inter/intrastate message % basis)

\$ 343.02 x 1.085 \$ 372.17

16. PRIVATE LINE AGREEMENT

\$ 594.07 x 1.085 \$ 644.57

17. NOTES & ADJUSTMENTS

\$ $\times$ 1.085 \$

18. TOTALS

\$ 13,719.99 x 1.085 \$ 14,886.18

Company The Ottoville Mutual
Telephone Company

By A.C. Schimmoeller, Mgr.

Phone 419-453-3324

Telephone Company

NATIONWIDE AVERAGE SETTLEMENT OF TOLLS - INTRASTATE

Month April Year 1984 Exchange Ottoville - Cloverdale

Settled Toll	INTRALATA		INTERLATA		TOTAL	
	Messages	Revenues	Messages	Revenues	Messages	Revenues
1. SP MTS						
2. RC MTS						
3. RC 800 Svc						
4. SC MTS						
5. SC 800 Svc						
6. SP WATS						

Commission
1983 Schedule

Including
8.5% Increase

A-1 SETTLEMENT (Message Revenue Commission)

7. SP + RC Revenues ÷ SP + RC Msg. = ARPM
8. SP + 1/2 (RC + SC) Msg. x SPM = Commission
9. (From Line 7) _____ ÷ _____ = _____
10. (From Line 8) _____ x _____ = 10113.35 *
11. Multiply Line 10 * by the Handy-Whitman Index
of 1.0606

= \$ 10,726.21 x 1.085 \$ 11,637.94

ADJUSTMENT TO A-1 SETTLEMENT

12. Intrastate: _____ x (X ÷ 60)

= \$ 620.89 x 1.085 \$ 673.66

B-5 SETTLEMENT (ANI Commission)

13. Intrastate Msg. _____ x .0199637 + \$ _____
(Split the \$175.84 on an inter/intrastate
message % basis)

= \$ 612.52 x 1.085 \$ 664.58

14. C SETTLEMENT (Line Haul Commission)

\$ 583.31 x 1.085 \$ 632.89

15. CARRIER/REPEATER AGREEMENT

(Split on an inter/intrastate message
% basis)

\$ 328.44 x 1.085 \$ 356.36

16. PRIVATE LINE AGREEMENT

\$ 594.07 x 1.085 \$ 644.57

17. NOTES & ADJUSTMENTS

\$ _____ x 1.085 \$ _____

18. TOTALS

\$ 13,465.44 x 1.085 \$ 14,610.00

Company The Ottoville Mutual By A.C. Schimmoeller, Mgr. Phone 419-453-3324
Telephone Company

The Ottoville Mutual Telephone Company

NATIONWIDE AVERAGE SETTLEMENT OF TOLLS - INTRASTATE

Month March

Year 1984

Exchange Ottoville - Clondale

Settled Toll	INTRALATA		INTERLATA		TOTAL	
	Messages	Revenues	Messages	Revenues	Messages	Revenues
1. SP MTS	_____	_____	_____	_____	_____	_____
2. RC MTS	_____	_____	_____	_____	_____	_____
3. RC 800 Svc	_____	_____	_____	_____	_____	_____
4. SC MTS	_____	_____	_____	_____	_____	_____
5. SC 800 Svc	_____	_____	_____	_____	_____	_____
6. SP WATS	_____	_____	_____	_____	_____	_____

A-1 SETTLEMENT (Message Revenue Commission)

Commission
1983 Schedule

Including
8.5% Increase

7. SP + RC Revenues $\div$ SP + RC Msg. = ARPM
8. SP + $\frac{1}{2}$ (RC + SC) Msg. x SPM = Commission
9. (From Line 7) _____ $\div$ _____ = _____
10. (From Line 8) _____ x _____ = 11636.85*
11. Multiply Line 10 * by the Handy-Whitman Index
of 1.0606

= \$ 12,342.04 x 1.085 \$ 13,391.11

TYPE ADJUSTMENT TO A-1 SETTLEMENT

12. Intrastate: _____ x (X $\div$ 60)

= \$ 635.30 x 1.085 \$ 689.30

B-5 SETTLEMENT (ANI Commission)

13. Intrastate Msg. _____ x .0199637 + \$ _____ =
(Split the \$175.84 on an inter/intrastate
message % basis)

\$ 671.05 x 1.085 \$ 728.08

14. C SETTLEMENT (Line Haul Commission)

\$ 612.20 x 1.085 \$ 664.23

15. CARRIER/REPEATER AGREEMENT

(Split on an inter/intrastate message
% basis)

\$ 338.05 x 1.085 \$ 366.78

16. PRIVATE LINE AGREEMENT

\$ 594.07 x 1.085 \$ 644.56

17. NOTES & ADJUSTMENTS

\$ _____ x 1.085 \$ _____

18. TOTALS

\$ 15,192.71 x 1.085 \$ 16,484.06

Company The Ottoville Mutual
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The Ottoville Mutual Telephone Company

NATIONWIDE AVERAGE SETTLEMENT OF TOLLS - INTRASTATE

Month February Year 1984

Exchange Ottoville - Cloverdale

Settled Toll	INTRALATA		INTERLATA		TOTAL	
	Messages	Revenues	Messages	Revenues	Messages	Revenues
1. SP MTS						
2. RC MTS						
3. RC 800 Svc						
4. SC MTS						
5. SC 800 Svc						
6. SP WATS						

A-1 SETTLEMENT (Message Revenue Commission)

Commission
1983 Schedule

Including
8.5% Increase

7. SP + RC Revenues $\div$ SP + RC Msg. = ARPM
8. SP + $\frac{1}{2}$ (RC + SC) Msg. x SPM = Commission
9. (From Line 7) $\div$ =
10. (From Line 8) $\times$ = 10,757.44
11. Multiply Line 10 * by the Handy-Whitman Index of 1.0606

= \$ 11,409.34 x 1.085 \$ 12,379.13

TYPE ADJUSTMENT TO A-1 SETTLEMENT

12. Intrastate: $\times$ (X $\div$ 60)

= \$ 649.70 x 1.085 \$ 704.92

B-5 SETTLEMENT (ANI Commission)

13. Intrastate Msg. $\times$.0199637 + \$ =
- (Split the \$175.84 on an inter/intrastate message % basis)

\$ 553.66 x 1.085 \$ 600.72

14. C SETTLEMENT (Line Haul Commission)

\$ 594.13 x 1.085 \$ 644.63

15. CARRIER/REPEATER AGREEMENT

(Split on an inter/intrastate message % basis)

\$ 332.48 x 1.085 \$ 360.74

16. PRIVATE LINE AGREEMENT

\$ 594.13 x 1.085 \$ 644.63

17. NOTES & ADJUSTMENTS

\$ 594.07 x 1.085 \$ 644.56

18. TOTALS

\$ 14727.51 x 1.085 \$ 15,979.33

Company The Ottoville Mutual
Telephone Company

By A.C. Schimmoller, Mgr.

Phone 419-453-3324

Telephone Company

NATIONWIDE AVERAGE SETTLEMENT OF TOLLS - INTRASTATE

Month January

Year 1984

Exchange Ottoville - Cloverdale

Settled Toll	INTRALATA		INTERLATA		TOTAL	
	Messages	Revenues	Messages	Revenues	Messages	Revenues
1. SP MTS						
2. RC MTS						
3. RC 800 Svc						
4. SC MTS						
5. SC 800 Svc						
6. SP WATS						

A-1 SETTLEMENT (Message Revenue Commission)

Commission
1983 Schedule

Including
8.5% Increase

7. SP + RC Revenues $\div$ SP + RC Msg. = ARPM
8. SP + $\frac{1}{2}$ (RC + SC) Msg. x SPM = Commission
9. (From Line 7) $\div$ =
10. (From Line 8) $\times$ = 10911.61*
11. Multiply Line 10 * by the Handy-Whitman Index of 1.0606

= \$ 11,572.85 x 1.085 \$ 12,556.54

CPE ADJUSTMENT TO A-1 SETTLEMENT

12. Intrastate: $\times$ (X $\div$ 60)

= \$ 663.53 x 1.085 \$ 719.93

B-5 SETTLEMENT (ANI Commission)

13. Intrastate Msg. $\times$.0199637 + \$ =
- (Split the \$175.84 on an inter/intrastate message % basis)

\$ 647.52 x 1.085 \$ 702.56

14. C SETTLEMENT (Line Haul Commission)

\$ 609.73 x 1.085 \$ 661.55

15. CARRIER/REPEATER AGREEMENT

(Split on an inter/intrastate message % basis)

\$ x 1.085 \$

16. PRIVATE LINE AGREEMENT

\$ 594.07 x 1.085 \$ 644.56

17. NOTES & ADJUSTMENTS

\$ x 1.085 \$

18. TOTALS

\$ 14,087.70 x 1.085 \$ 15,285.14

Company The Ottoville Mutual Telep. By A.C. Schimmoeller, Mgr.
Company

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