

# TPUC Summary



Intang - 2690.00 10.00-2019



## Wages

REDACTED FOR PUBLIC INSPECTION

SDN COMMUNICATIONS  
2019 WAGE BREAKDOWN

Regulated Office	[REDACTED]	
Regulated Plant	[REDACTED]	
Total regulated	[REDACTED]	[REDACTED]
Nonregulated Office	[REDACTED]	
Nonregulated Plant	[REDACTED]	
Total nonregulated	[REDACTED]	[REDACTED]
<b>Total Wages</b>	[REDACTED]	[REDACTED]

Regulated Office

10.6124.10.00.01		
10.6124.10.01.01		
10.6711.10.00.01	[REDACTED]	
10.6711.10.01.01	[REDACTED]	
10.6712.10.00.01		
10.6721.10.00.01	[REDACTED]	
10.6721.10.01.01	[REDACTED]	
10.6723.10.00.01	[REDACTED]	
10.6722.10.00.01		
10.6724.10.00.01	[REDACTED]	
10.6724.10.01.01	[REDACTED]	
10.6729.10.00.01		[REDACTED]

Regulated Plant

10.6121.10.00.01	[REDACTED]	
10.6121.10.01.01	[REDACTED]	
10.6212.10.00.01	[REDACTED]	
10.6212.10.01.01	[REDACTED]	
10.6232.10.00.01	[REDACTED]	
10.6232.10.01.01	[REDACTED]	
10.6423.10.00.01	[REDACTED]	
10.6423.10.01.01	[REDACTED]	
10.6532.10.00.01		[REDACTED]

Nonregulated Office

[REDACTED]	[REDACTED]	

[REDACTED]

Nonregulated Plant

[REDACTED]

[REDACTED]  
[REDACTED]  
[REDACTED]

[REDACTED]  
[REDACTED]

[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]

[REDACTED]  
[REDACTED]  
[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

**Benefits**

10.6121.10.00.02

[REDACTED]

10.6212.10.00.02

[REDACTED]

10.6232.10.00.02

[REDACTED]

10.6423.10.00.02

[REDACTED]

10.6532.10.00.02

[REDACTED]

10.6711.10.00.02

[REDACTED]

10.6712.10.00.02

[REDACTED]

10.6721.10.00.02

[REDACTED]

[REDACTED]

10.6722.10.00.02

10.6723.10.00.02

[REDACTED]

[REDACTED]

10.6724.10.00.02

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

10.6729.10.00.02

[REDACTED]

[REDACTED]

[REDACTED]

## Reg-Nonreg Alloc 2019-Historica

**REDACTED FOR PUBLIC INSPECTION**

SOUTH DAKOTA NETWORK  
NONREGULATED ALLOCATION WORKSHEET  
INTERSTATE STUDY  
2019 COST STUDY

Line No.	Description	Account Number	Trail Balance (Note 1)	Reclassifications					Total	Note	Total	Allocation Basis	Nonregulated Operations	Regulated Operations
				Reclass (Prior Periods) (Note 2)	Common & Power (Note 3)	TPUC (Note 4)	Switch Reclassification							
<b>ALLOCATION FACTORS:</b>														
1	OFFICE WAGES													
2	PLANT SPECIFIC WAGES													
3	TOTAL WAGES													
<b>3A RELATIVE USE (MOU)</b>														
<b>PLANT IN SERVICE:</b>														
4	LAND	10.2111.10.00.00												
5	MOTOR VEHICLE	10.2112.10.00.00												
6	OTHER WORK EQUIPMENT	10.2118.10.00.00												
7	BUILDINGS	10.2121.10.00.00												
8	FURNITURE	10.2122.10.00.00												
9	OFFICE SUPPORT EQUIPMENT	10.2123.10.00.00												
10	COMPANY COMMUNICATIONS EQUIPMENT	10.2123.10.00.00												
11	GENERAL PURPOSE COMPUTERS	10.2124.10.00.00												
12	DIGITAL SWITCHING EQUIPMENT	10.2212.10.00.00												
13	DIGITAL SWITCHING COMPUTER	10.2212.10.00.00												
14	CIRCUIT EQUIPMENT	10.2232.20.00.00												
15	BURIED CABLE	10.2423.10.00.00												
16	INTANGIBLES	10.2680.10.00.00												
17	ORGANIZATIONAL COSTS													
18	TOTAL													
<b>DEPRECIATION &amp; AMORTIZATION RESERVES:</b>														
19	MOTOR VEHICLES	10.3100.10.01.00												
20	OTHER WORK EQUIPMENT	10.3100.10.02.00												
21	BUILDINGS	10.3100.10.03.00												
22	FURNITURE	10.3100.10.04.00												
23	OFFICE SUPPORT EQUIPMENT	10.3100.10.06.00												
24	COMPANY COMMUNICATIONS EQUIPMENT	10.3100.10.07.00												
25	GENERAL PURPOSE COMPUTERS	10.3100.10.08.00												
26	DIGITAL SWITCHING EQUIPMENT	10.3100.10.09.00												
27	DIGITAL SWITCHING COMPUTER	10.3100.20.00.00												
28	CIRCUIT EQUIPMENT	10.3100.20.00.00												
29	BURIED CABLE	10.3100.10.11.00												
30	DEPR. INTANGIBLES	10.3100.10.00.00												
31	AMORT. INTANGIBLES	10.3500.10.00.00												
32	TOTAL													
Support Assets (Lines 19 thru 25)														
<b>DEPRECIATION &amp; AMORTIZATION EXPENSES:</b>														
33	MOTOR VEHICLES													
34	OTHER WORK EQUIPMENT													
35	BUILDINGS													
36	FURNITURE													
37	OFFICE SUPPORT EQUIPMENT													
38	COMPANY COMMUNICATIONS EQUIPMENT													
39	GENERAL PURPOSE COMPUTERS													
40	DIGITAL SWITCHING EQUIPMENT													
41	DIGITAL SWITCHING COMPUTER													
42	CIRCUIT EQUIPMENT													
43	BURIED CABLE													
44	DEPR. INTANGIBLES													
45	AMORT. INTANGIBLES													
46	TOTAL													
Support Assets (Lines 33 thru 39)														
<b>PLANT SPECIFIC EXPENSES:</b>														
47	LAND & BUILDING EXPENSE	10.6121.10.00.00												
48	FURNITURE & ARTWORK	10.6122.10.00.00												
49	OFFICE EQUIPMENT EXPENSE	10.6123.10.00.00												
50	GENERAL PURPOSE COMPUTER EXPENSE	10.6124.10.00.00												
51	GENERAL PURPOSE COMPUTER EXPENSE - OTHER	10.6124.10.00.00												
52	MAINTENANCE AGREEMENTS - SWITCHING	10.6212.10.00.23												
53	DIGITAL ELECTRONIC SWITCHING EXPENSE	10.6212.10.00.00												
56	CIRCUIT EQUIPMENT EXPENSE	10.6232.10.00.00												

DIRECT  
DIRECT

(Note 5) (Note 5)

[REDACTED]

**REDACTED FOR PUBLIC INSPECTION**

SOUTH DAKOTA NETWORK  
NONREGULATED ALLOCATION WORKSHEET  
INTERSTATE STUDY  
2019 COST STUDY

Line No.	Description	Account Number	Trail Balance (Note 1)	Reclassifications					Note	Total	Allocation Basis	Nonregulated Operations	Regulated Operations
				Reclass (Prior Periods) (Note 2)	Common & Power (Note 3)	TPUC (Note 4)	Switch Reclassification	Total					
58	CIRCUIT EXPENSE - REDUNDANCY												
59	BURIED CABLE EXPENSE	10.0423.10.00.00											
60	TOTAL												
	General Support (Lines 47 through 51)												
	<b>NETWORK OPERATIONS EXPENSES:</b>												
61	POWER EXPENSE	10.8531.10.00.00											
62	NETWORK ADMINISTRATION EXPENSE	10.8532.10.00.00											
63	TOTAL												
	<b>CUSTOMER OPERATIONS EXPENSES:</b>												
64	CUSTOMER SERVICES												
65	TOTAL												
66	TOTAL BIG 3 EXPENSES												
	<b>CORPORATE OPERATIONS EXPENSES:</b>												
67	EXECUTIVE DEPARTMENT	10.6711.10.00.00											
68	PLANNING EXPENSE	10.6712.10.00.00											
69	ACCOUNTING & FINANCE	10.6721.10.00.00											
70	EXTERNAL RELATIONS	10.6721.00.00.00											
71	HUMAN RESOURCES	10.6723.10.00.00											
72	LEGAL	10.6725.10.00.00											
73	OTHER GENERAL AND ADMINISTRATIVE	10.6728.10.00.00											
74	OTHER EXPENSES	10.6729.10.00.00											
75	TOTAL												
	Executive & Planning (Lines 67 + 68)												
	General Adm. (Lines 69 through 74)												
	Total												
	<b>INTEREST AND OTHER EXPENSE:</b>												
76	OPERATING TAXES												
77	OPERATING TAXES-USF												
78	OPERATING TAXES-FCC REGULATORY FEE												
79	AFUDC (A/C 7340)												
80	INTEREST EXPENSE (A/C 7510)												
	<b>NONREGULATED REMOVAL SUMMARY:</b>												
81	NET INVESTMENT (Ln18-32)												
82	OPERATING & INTEREST EXPENSE												
83	Excluding wages (Ln46+66+75+76+77+78+79+80)												
84	Including wages (Ln3+81)												

## Reg-Nonreg Alloca 2019-Prospecti

**REDACTED FOR PUBLIC INSPECTION**

SOUTH DAKOTA NETWORK  
NONREGULATED ALLOCATION WORKSHEET  
INTERSTATE STUDY  
2021 COST STUDY

Line No.	Description	Account Number	Trail Balance (Note 1)	Reclassifications				Total	Note	Total	Allocation Basis	Nonregulated Operations	Regulated Operations
				Reclass (Prior Periods) (Note 2)	Cap Ex (Note 3)	TPUC (Note 4)	Switch Reclassification						
<b>ALLOCATION FACTORS:</b>													
1	OFFICE WAGES										DIRECT		
2	PLANT SPECIFIC WAGES										DIRECT		
3	TOTAL WAGES												
<b>3A RELATIVE USE (MOU)</b>													
<b>PLANT IN SERVICE:</b>													
4	LAND	10.2111.10.00.00											
5	MOTOR VEHICLE	10.2112.10.00.00											
6	OTHER WORK EQUIPMENT	10.2118.10.00.00											
7	BUILDINGS	10.2121.10.00.00											
8	FURNITURE	10.2122.10.00.00											
9	OFFICE SUPPORT EQUIPMENT	10.2123.10.00.00											
10	COMPANY COMMUNICATIONS EQUIPMENT	10.2123.10.00.00											
11	GENERAL PURPOSE COMPUTERS	10.2124.10.00.00											
12	DIGITAL SWITCHING EQUIPMENT	10.2212.10.00.00											
13	DIGITAL SWITCHING COMPUTER	10.2212.10.00.00											
14	CIRCUIT EQUIPMENT	10.2232.20.00.00											
15	BURIED CABLE	10.2423.10.00.00											
16	INTANGIBLES	10.2680.10.00.00											
17	ORGANIZATIONAL COSTS												
18	TOTAL												
<b>DEPRECIATION &amp; AMORTIZATION RESERVES:</b>													
19	MOTOR VEHICLES	10.3100.10.01.00											
20	OTHER WORK EQUIPMENT	10.3100.10.02.00											
21	BUILDINGS	10.3100.10.03.00											
22	FURNITURE	10.3100.10.04.00											
23	OFFICE SUPPORT EQUIPMENT	10.3100.10.06.00											
24	COMPANY COMMUNICATIONS EQUIPMENT	10.3100.10.07.00											
25	GENERAL PURPOSE COMPUTERS	10.3100.10.08.00											
26	DIGITAL SWITCHING EQUIPMENT	10.3100.10.09.00											
27	DIGITAL SWITCHING COMPUTER	10.3100.20.00.00											
28	CIRCUIT EQUIPMENT	10.3100.20.00.00											
29	BURIED CABLE	10.3100.10.11.00											
30	DEPR. INTANGIBLES	10.3100.10.00.00											
31	AMORT. INTANGIBLES	10.3500.10.00.00											
32	TOTAL												
Support Assets (Lines 19 thru 25)													
<b>DEPRECIATION &amp; AMORTIZATION EXPENSES:</b>													
33	MOTOR VEHICLES		7										
34	OTHER WORK EQUIPMENT		8										
35	BUILDINGS		9										
36	FURNITURE		10										
37	OFFICE SUPPORT EQUIPMENT		11										
38	COMPANY COMMUNICATIONS EQUIPMENT		12										
39	GENERAL PURPOSE COMPUTERS		13										
40	DIGITAL SWITCHING EQUIPMENT		14										
41	DIGITAL SWITCHING COMPUTER		14										
42	CIRCUIT EQUIPMENT		15										
43	BURIED CABLE		16										
44	DEPR. INTANGIBLES		16										
45	AMORT. INTANGIBLES		17										
46	TOTAL												
Support Assets (Lines 33 thru 39)													
<b>PLANT SPECIFIC EXPENSES:</b>													
47	LAND & BUILDING EXPENSE	10.6121.10.00.00											
48	FURNITURE & ARTWORK	10.6122.10.00.00											
49	OFFICE EQUIPMENT EXPENSE	10.6123.10.00.00											
50	GENERAL PURPOSE COMPUTER EXPENSE	10.6124.10.00.00											
51	GENERAL PURPOSE COMPUTER EXPENSE - OTHER	10.6124.10.00.00											
52	MAINTENANCE AGREEMENTS - SWITCHING	10.6212.10.00.23											
53	DIGITAL ELECTRONIC SWITCHING EXPENSE	10.6212.10.00.00											
56	CIRCUIT EQUIPMENT EXPENSE	10.6232.10.00.00											

**REDACTED FOR PUBLIC INSPECTION**

SOUTH DAKOTA NETWORK  
NONREGULATED ALLOCATION WORKSHEET  
INTERSTATE STUDY  
2021 COST STUDY

Line No.	Description	Account Number	Trail Balance (Note 1)	Reclassifications					Total	Note	Total	Allocation Basis	Nonregulated Operations	Regulated Operations
				Reclass (Prior Periods) (Note 2)	Cap Ex (Note 3)	TPUC (Note 4)	Switch Reclassification	Total						
58	CIRCUIT EXPENSE - REDUNDANCY													
59	BURIED CABLE EXPENSE	10.0423.10.00.00												
60	TOTAL													
	General Support (Lines 47 through 51)													
	<b>NETWORK OPERATIONS EXPENSES:</b>													
61	POWER EXPENSE	10.8531.10.00.00												
62	NETWORK ADMINISTRATION EXPENSE	10.8532.10.00.00												
63	TOTAL													
	<b>CUSTOMER OPERATIONS EXPENSES:</b>													
64	CUSTOMER SERVICES													
65	TOTAL													
66	TOTAL BIG 3 EXPENSES													
	<b>CORPORATE OPERATIONS EXPENSES:</b>													
67	EXECUTIVE DEPARTMENT	10.6711.10.00.00												
68	PLANNING EXPENSE	10.6712.10.00.00												
69	ACCOUNTING & FINANCE	10.6721.10.00.00												
70	EXTERNAL RELATIONS	10.6721.00.00.00												
71	HUMAN RESOURCES	10.6723.10.00.00												
72	LEGAL	10.6725.10.00.00												
73	OTHER GENERAL AND ADMINISTRATIVE	10.6728.10.00.00												
74	OTHER EXPENSES	10.6729.10.00.00												
75	TOTAL													
	Executive & Planning (Lines 67 + 68)													
	General Adm. (Lines 69 through 74)													
	Total													
	<b>INTEREST AND OTHER EXPENSE:</b>													
76	OPERATING TAXES													
77	OPERATING TAXES-USF													
78	OPERATING TAXES-FCC REGULATORY FEE													
79	AFUDC (A/C 7340)													
80	INTEREST EXPENSE (A/C 7510)													
	<b>NONREGULATED REMOVAL SUMMARY:</b>													
81	NET INVESTMENT (Ln18-32)													
82	OPERATING & INTEREST EXPENSE													
83	Excluding wages (Ln46+66+75+76+77+78+79+80)													
84	Including wages (Ln3+81)													

## Depreciation

**REDACTED FOR PUBLIC INSPECTION**

**Depreciation Expense Breakdown by Account**

South Dakota Network

2019

Acct. No.	Description	Depr. Exp <sup>1</sup>	Depr. Exp <sup>1</sup>	Depr. Exp by Group	Depr by Plant Acct.	Less Non Regulated	Regulated Depr
2112.00	Motor Vehicles			Motor Vehicles			
2118.00	Other Work Equipment			Other Work Equipment			
2121.00	Buildings			Buildings			
2122.00	Furniture			Furniture			
2123.00	Office Support Equipment			Office Support Equipment			
2123.00	Company Communication Equipment			Company Communication Equipment			
2123.00	General Purpose Computers			General Purpose Computers			
2123.00	Digital Switching			Digital Switching			
2123.00	Circuit Equipment			Circuit Equipment			
2123.00	Buried Cable			Buried Cable			
	Intangibles			Intangibles			2090.00
	<b>Total</b>						

Note

█ [Redacted]

Depreciation Expense	10.6561.10.00.33	Trial Balance - Additions to A/D Per SDN
[Redacted]	[Redacted]	[Redacted]
Amortization Expense	10.6564.10.00.33	[Redacted]
[Redacted]	[Redacted]	[Redacted]
<b>Total</b>		[Redacted]

## AD Summary

Asset Accounts

10.2003.10.00.00	TPUC	Beg. Bal.	Additions		Expensed		Invoiced	Closed	INSTALLERS Bin	Ending Balance
			Direct	Labor	Labor	Other				
[REDACTED]										

In Subledger

10.2111.10.00.00	Land	Beg. Bal.	Additions			Transfer	Retirements	Ending Balance
			Direct (General)	from Inventory	Closed Wos			
10.2112.10.00.00	Motor Vehicles	[REDACTED]						
10.2123.10.00.00	Buildings							
10.2122.10.00.00	Furniture							
10.2123.10.00.00	Office Support Equipment							
10.2123.10.01.00	Building Equipment							
10.2123.10.02.00	Company Communication Equipment							
10.2124.10.00.00	Computers - General Purpose							
[REDACTED]								
10.2212.10.00.00	Digital Elect. Switching							
[REDACTED]								
10.2423.10.01.00	Buried Cable							
10.2423.10.10.00	Buried Cable - Capital Leases							
10.2690.10.00.00	Intangibles							
[REDACTED]								

Accumulated Depreciation

Account	description	Beg. Bal.	Additions	Rev'd Dep	Transfer	Retirements	Ending Balance
10.3100.10.01.00	A/D - Motor Vehicles	[REDACTED]					
10.3100.10.03.00	A/D - Buildings						
10.3100.10.04.00	A/D - Furniture						
10.3100.10.06.00	A/D - Office Support Equipment						
10.3100.10.07.00	A/D - Computers - General Purpose						
10.3100.10.08.00	A/D - Digital Elect. Switching						
10.3100.10.09.00	A/D - Building Equipment						
10.3100.10.10.00	A/D - Company Communication Equipme						
10.3100.10.12.00	A/D - Buried Cable - Capital Leases						
10.3100.10.14.00	A/D - Buried Cable						
[REDACTED]							
10.3500.10.00.00	A/A - Intangibles						
[REDACTED]							

Depreciation Expense

10.6561.10.00.33	Depreciation Expense-General	[REDACTED]	
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# Interstate K&M

SOUTH DAKOTA NETWORK  
 NONREGULATED ALLOCATION WORKSHEET  
 INTERSTATE STUDY - KNOWN & MEASURABLE

Line No.	Description	Known & Measurable	Reclass	Common & Power	TPUC (Note 3)	Net	Allocation Basis	Nonregulated Operations	Regulated Operations		
<b>ALLOCATION FACTORS:</b>											
1	OFFICE WAGES	[REDACTED]					DIRECT	[REDACTED]			
2	PLANT SPECIFIC WAGES						DIRECT				
3	TOTAL WAGES										
<b>PLANT IN SERVICE:</b>											
<i>(For the period of Jan 1, 2020 to June 30, 2021) - Source: see note 1</i>											
4	LAND	[REDACTED]					LINE 3	[REDACTED]			
5	MOTOR VEHICLES						LINE 3				
6	OTHER WORK EQUIPMENT						DIRECT				
7	BUILDINGS						LINE 3				
8	FURNITURE						LINE 3				
9	OFFICE SUPPORT EQUIPMENT						LINE 1				
10	COMPANY COMMUNICATIONS EQUIPMENT						LINE 3				
11	GENERAL PURPOSE COMPUTERS						LINE 3				
12	DIGITAL SWITCHING EQUIPMENT						LINE 3A				
13	DIGITAL SWITCHING COMPUTER						DIRECT				
14	CIRCUIT EQUIPMENT						DIRECT				
15	BURIED CABLE						DIRECT				
16	INTANGIBLES						LINE 2				
17	ORGANIZATIONAL COSTS						LINE 3				
18	TOTAL										
<b>DEPRECIATION &amp; AMORTIZATION RESERVES:</b>											
<i>(For the period of Jan 1, 2020 to June 30, 2021) - Source: see note 1</i>											
19	MOTOR VEHICLES	[REDACTED]					LINE 5	[REDACTED]			
20	OTHER WORK EQUIPMENT						LINE 6				
21	BUILDINGS						LINE 7				
22	FURNITURE						LINE 8				
23	OFFICE SUPPORT EQUIPMENT						LINE 9				
24	COMPANY COMMUNICATIONS EQUIPMENT						LINE 10				
25	GENERAL PURPOSE COMPUTERS						LINE 11				
26	DIGITAL SWITCHING EQUIPMENT						LINE 12				
27	DIGITAL SWITCHING COMPUTER						LINE 13				
28	CIRCUIT EQUIPMENT						LINE 14				
29	BURIED CABLE						LINE 15				
30	DEPR. INTANGIBLES						LINE 16				
31	AMORT. INTANGIBLES						LINE 16				
32	TOTAL										
	Support Assets (Lines 19 through 25)										

**REDACTED FOR PUBLIC INSPECTION**

**SOUTH DAKOTA NETWORK  
NONREGULATED ALLOCATION WORKSHEET  
INTERSTATE STUDY - KNOWN & MEASURABLE**

Line No.	Description	Known & Measurable	Reclass	Common & Power	TPUC (Note 3)	Net	Allocation Basis	Nonregulated Operations	Regulated Operations							
<b>DEPRECIATION &amp; AMORTIZATION EXPENSES:</b>		<i>(For the period of July 1, 2014 to June 30, 2015) - Source: see note 1</i>														
33	MOTOR VEHICLES	[REDACTED]				[REDACTED]	LINE 5	[REDACTED]	[REDACTED]							
34	OTHER WORK EQUIPMENT						LINE 6									
35	BUILDINGS						LINE 7									
36	FURNITURE						LINE 8									
37	OFFICE SUPPORT EQUIPMENT						LINE 9									
38	COMPANY COMMUNICATIONS EQUIPMENT						LINE 10									
39	GENERAL PURPOSE COMPUTERS						LINE 11									
40	DIGITAL SWITCHING EQUIPMENT						LINE 12									
41	DIGITAL SWITCHING COMPUTER						LINE 13									
42	CIRCUIT EQUIPMENT						LINE 14									
43	BURIED CABLE						LINE 15									
44	DEPR. INTANGIBLES						LINE 16									
45	AMORT. INTANGIBLES						LINE 16									
46	TOTAL						-									
	Support Assets (Lines 33 through 39)															

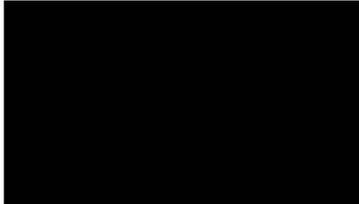
SOUTH DAKOTA NETWORK  
NONREGULATED ALLOCATION WORKSHEET  
INTERSTATE STUDY - KNOWN & MEASURABLE

Line No.	Description	Known & Measurable	Reclass	Common & Power	TPUC (Note 3)	Net	Allocation Basis	Nonregulated Operations	Regulated Operations
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Reclassifications

CABS Billing  
Account 6728 to 6623  
Net

FCC Regulatory Fee  
Account 6728 to 7200  
Net



## Known and Measurables

**REDACTED FOR PUBLIC INSPECTION**

SOUTH DAKOTA NETWORK, LLC  
KNOWN AND MEASURABLES  
FOR THE PERIOD JANUARY 1, 2020 TO Dec 31, 2020

<u>ASSET DESCRIPTION</u>	<u>ASSET CLASSIFICATION</u>	<u>EXPECTED PURCHASE DATE</u>	<u>AMOUNT</u>						
			<u>Support Assets</u>	<u>Circuit</u>	<u>Switching</u>	<u>Buried Cable</u>	<u>Non-SD Study</u>		
Corporate Expenditures									
New Vehicles	Motor Vehicles	May & Oct							
Buildings	Buildings	Throughout 2020							
IT Hardware	General Purpose Computers	Throughout 2020							
Software	Intangibles	Throughout 2020							
	Switching	Throughout 2020							