

Local Number Portability - Rock Hill Telephone Company (SAC 240542)

EXHIBIT 1A

December 15, 2006

End User Charge Rate Development REVISED SUBMISSION

LINE		0	1	Year 2	3	4	5
	<u>Investment</u>						
1	LNP End User Investment	\$131,901	\$0	\$0	\$0	\$0	\$0
2	Present Value Factors	1.0000	0.8680	0.7534	0.6539	0.5676	0.4927
3	Present Value of Investment	\$131,901	\$0	\$0	\$0	\$0	\$0
4	Sum of Present Value of Investment	\$131,901					
	<u>Expenses</u>						
5	LNP End User Expenses	\$40,705	\$38,852	\$39,861	\$40,899	\$41,965	\$13,652
6	Present Value of Expenses	\$40,705	\$33,724	\$30,031	\$26,744	\$23,819	\$6,726
7	Sum of Present Value of Expenses	\$161,749					
	<u>Access Lines</u>						
8	PBX		47,164	46,185	45,105	44,225	43,344
9	ISDN-PRI		35	32	28	24	20
10	Other		400	388	376	365	354
11	Total Chargeable Lines ¹		50,939	49,837	48,629	47,630	46,630
12	Present Value of Chargeable Lines		44,215	37,547	31,799	27,035	22,975
13	Sum of Present Value of Chargeable Lines	163,571					
14	LNP End User Basic Charge ²	\$0.15					
15	LNP End User ISDN-PRI Charge ³	\$0.75					
16	LNP End User PBX Charge ⁴	\$1.35					

NOTES

1. Line 11 = (Line 8 * 9) + (Line 9 * 5) + Line 10
2. Line 14 = ((Line 4 + Line 7) / Line 13)/12
3. Line 15 = 5 * Line 14
4. Line 16 = 9 * Line 14

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EXHIBIT 1B

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Query Charge Development

LINE		0	1	Year 2	3	4	5
	<u>Investment</u>						
1	LNP Query Investment	\$2,555	\$0	\$0	\$0	\$0	\$0
2	Present Value Factors	1.0000	0.8680	0.7534	0.6539	0.5676	0.4927
3	Present Value of Investment	\$2,555	\$0	\$0	\$0	\$0	\$0
4	Sum of Present Value of Investment	\$2,555					
	<u>Expenses</u>						
5	LNP Query Expenses	\$788	\$752	\$772	\$792	\$813	\$264
6	Present Value of Expenses	\$788	\$653	\$582	\$518	\$461	\$130
7	Sum of Present Value of Expenses	\$3,132					
8	Queries		813,960	830,239	846,844	863,781	881,056
9	Present Value of Queries		706,517	625,502	553,751	490,282	434,097
10	Sum of Present Value of Queries	2,810,149					
11	L NP Query Charge (1)	\$0.0020					

(1) Line 11 = (Line 4 + Line 7) / Line 10

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EXHIBIT 1C

December 15, 2006

Order and Billing Charge Rate Development

	Time Required (Hours)	Labor Rate (\$/hour)	Labor Costs
<u>LNP Order Charge</u>			
Order Is Logged In	0.25	\$23.83	\$5.96
Order Validity Check	0.25	\$64.67	\$16.17
Service Order Preparation	1.00	\$23.83	\$23.83
Input Order To System	0.50	\$23.83	\$11.92
Distribute ASR To Work Groups	0.50	\$23.83	\$11.92
Completion Information Received	0.25	\$23.83	\$5.96
Update Customer Service Records	0.25	\$23.83	\$5.96
Process Bill	0.50	\$23.71	\$11.86
Issue Bill	0.50	\$23.71	\$11.86
Total Cost			\$105.41

<i>Order Charge, per Order</i>	\$105.00
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LNP Billing Charge

Activity

Establish LNP Query Service Account	1.00	\$23.71	\$23.71
Investigate N-1 Query Identity	2.00	\$64.67	\$129.34
Process Bill	1.00	\$23.71	\$23.71
Issue Initial Query Service Bill	1.00	\$23.71	\$23.71
Service Order Preparation	0.00	\$0.00	\$0.00
Total Cost			\$200.47

<i>Order Charge, per Order</i>	\$200.00
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