

Local Number Portability - Fort Mill Telephone Company (SAC 240521)

EXHIBIT 2A

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	\$69,198	\$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	\$69,198	\$0	\$0	\$0	\$0	\$0
4	Sum of Present Value of Investment	\$69,198					
	<u>Expenses</u>						
5	LNP End User Expenses	\$21,691	\$16,175	\$16,579	\$16,994	\$17,421	\$7,162
6	Present Value of Expenses	\$21,691	\$14,040	\$12,491	\$11,112	\$9,888	\$3,529
7	Sum of Present Value of Expenses	\$72,751					
	<u>Access Lines</u>						
8	PBX		23,172	23,398	23,627	23,858	24,091
9	ISDN-PRI		45	45	40	35	30
10	Other		215	217	219	221	223
11	Total Chargeable Lines ¹		25,332	25,576	25,798	26,022	26,248
12	Present Value of Chargeable Lines		21,988	19,269	16,869	14,770	12,932
13	Sum of Present Value of Chargeable Lines	85,828					
14	LNP End User Basic Charge ²	\$0.14					
15	LNP End User ISDN-PRI Charge ³	\$0.70					
16	LNP End User PBX Charge ⁴	\$1.26					

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 2B

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Query Charge Development

LINE		0	1	Year 2	3	4	5
	<u>Investment</u>						
1	LNP Query Investment	\$1,340	\$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	\$1,340	\$0	\$0	\$0	\$0	\$0
4	Sum of Present Value of Investment	\$1,340					
	<u>Expenses</u>						
5	LNP Query Expenses	\$420	\$313	\$321	\$329	\$337	\$139
6	Present Value of Expenses	\$420	\$272	\$242	\$215	\$191	\$68
7	Sum of Present Value of Expenses	\$1,408					
8	Queries		427,380	435,928	444,646	453,539	462,610
9	Present Value of Queries		370,966	328,428	290,754	257,429	227,928
10	Sum of Present Value of Queries	1,475,505					
11	L NP Query Charge (1)	\$0.0019					

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

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EXHIBIT 2C

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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