

# the **GOODMAN Telephone Co.**

P.O. Box 592 / Seneca, Missouri 64865  
(417) 364-7214

**FILED**

APR 15 2009

Missouri Public Service Commission  
200 Madison Street  
Suite 650  
Jefferson City, MO 65102

Missouri Public  
Service Commission

RE: FILING OF PUBLIC AND NON-PUBLIC VERSIONS OF THE ANNUAL  
REPORT FOR SENECA TELEPHONE COMPANY

To Whom It May Concern:

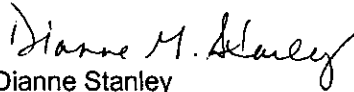
Please find being submitted two copies of the Annual Report for Goodman Telephone Company, Inc. One copy is a non-public fully completed version that we are filing under seal. This copy is to be treated as highly confidential and not available to the public.

The second copy is being filed a redacted public version.

You may contact me, Dianne Stanley, Controller, should you have any questions regarding Schedule 11 that is being filed under seal.

I may be reached at 913-385-1522 or [dstanley@kc.rr.com](mailto:dstanley@kc.rr.com).

Sincerely,

  
Dianne Stanley  
Controller

Attachments

## AFFIDAVIT

Dianne Stanley, being first duly sworn, states that she is Controller of Goodman Telephone Company, Inc., that she has examined the foregoing Report; that to the best of her knowledge, information and belief all statements of fact contained in the said Report are true and the said Report is a correct statement of the business and affairs of the above named Company for the period January 1 through December 31, 2008. In addition, Schedule No. 11 is being filed under seal as it contains market specific information relating to services offered in competition with others as well as confidential or private financial and business information that is not otherwise available to the public in any format.

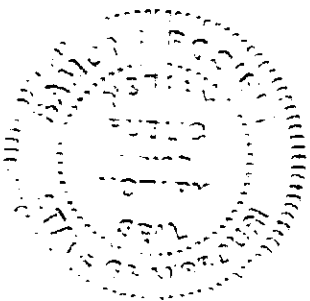
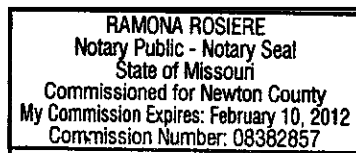
Dianne Stanley  
(Signature)

Subscribed and sworn to before me this 7th day of April, 2009

Ramona Rosiere  
Notary Public

My Commission expires:

February 10, 2012



**Goodman Telephone Company, Inc.**

**Company Full Certificated Name**

(Do not abbreviate; include any Commission approved AKA/DBA/Fictitious Name, if applicable.)

**Not Applicable**

**Parent Company Name** (if applicable; Do not abbreviate.)

**INCUMBENT LOCAL EXCHANGE CARRIER**

**ANNUAL REPORT**

**TO THE**

**MISSOURI PUBLIC SERVICE COMMISSION**

**For the Calendar Year of**  
**January 1 - December 31, 2008**

**Please check the box below if the statement applies to the Company Name as shown above:**

☐

Competitively Classified Incumbent Local Exchange  
Telecommunications Carrier (ILEC)

**Please choose one of the following filing options:**

☒

**Public submission (NOT Highly Confidential)**

☐

**Non-Public submission**

(Highly Confidential / Filed Under Seal)

For this filing to be considered Highly Confidential,  
additional submission of materials is required pursuant to  
Commission rule 4 CSR 240-3.540, Section 392.210,  
RSMo., and/or Section 393.140, RSMo.

**Missouri Public Service Commission**

**Incumbent Local Exchange Carrier**

**Annual Report Form**

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ILEC Annual Report of

Goodman Telephone Company, Inc.for the calendar year of January 1 - December 31, 2008

- 1) State in full the exact '**certificated**' name of the Incumbent Local Exchange Carrier (ILEC):  
(Do not abbreviate; yet include any Commission approved AKA/DBA/Fictitious Name, if applicable.)

Goodman Telephone Company, Inc.State in full the **parent** company name of the Utility Company below, if applicable:Not Applicable

- 2) State in full the company's information below:

<u>816 Oneida</u>	<u>(417) 776-2247</u>
<u>Company Street Address</u>	<u>Telephone Number</u>
<u>P.O. Box 592</u>	<u>(417) 776-1234</u>
<u>Company Mailing Address</u>	<u>Fax Number</u>
<u>Seneca</u> <u>MO</u> <u>64865</u>	<u>sgotel@netins.net</u>
<u>City</u> <u>State</u> <u>Zip</u>	<u>E-mail Address</u>

- 3) Effective date (contained in Commission Order approving) of certification by the Missouri Public Service Commission (MoPSC) and associated case number (original certificate or merger/name change case if name on tariff effected) :

Date (e.g. 00/00/0000): 9/10/1925 Case No: 4526

- 4) Was the original telephone company certification in Missouri under any other names? If yes, please provide all names and time periods involved since the original certification:

No.

- 5) This Incumbent Local Exchange Carrier is a:

☒ Corporation
 ☐ Sole Proprietorship
 ☐ LP  
☐ Partnership
 ☐ LLC
 ☐ Other - Explain

(Check box with an X)

If different than certificated name listed above (e.g. parent corporation name) or if 'Other' is identified, explain:

- 6) Under the laws of which state is the telephone company organized:

Missouri

- 7) State in full the name, street address, telephone number, fax number, and e-mail address\* of the company personnel or third-party preparer completing this Annual Report:

<u>Dianne Stanley</u>	
<u>Name</u>	
<u>816 Oneida</u>	<u>(417) 776-2247</u>
<u>Street Address</u>	<u>Telephone Number</u>
<u>P.O. Box 592</u>	<u>(417) 776-1234</u>
<u>Mailing Address</u>	<u>Fax Number</u>
<u>Seneca</u> <u>MO</u> <u>64865</u>	<u>dstanley@kc.rr.com</u>
<u>City</u> <u>State</u> <u>Zip</u>	<u>E-mail Address</u>

ILEC Annual Report of Goodman Telephone Company, Inc.

for the calendar year of January 1 - December 31, 2008

- 8) Please provide the following information concerning Total Company and gross intrastate operating revenues (i.e., Missouri Jurisdictional) for the Calendar Year 2008

**Revenues:****Total Company****MO Jurisdictional**

Operating Revenues\* from Telecommunication Services

\$2,668,686

\$553,818

**MO Jurisdictional** should match Statement of Revenue  
(MoPSC Assessment)

- (\*) Missouri Revised Statutes §386.020(53)

(53) "Telecommunications service", the transmission of information by wire, radio, optical cable, electronic impulses, or other similar means. As used in this definition, "information" means knowledge or intelligence represented by any form of writing, signs, signals, pictures, sounds, or any other symbols. Telecommunications service does not include:

(a) The rent, sale, lease, or exchange for other value received of customer premises equipment except for customer premises equipment owned by a telephone company certificated or otherwise authorized to provide telephone service prior to September 28, 1987, and provided under tariff or in inventory on January 1, 1983, which must be detariffed no later than December 31, 1987, and thereafter the provision of which shall not be a telecommunications service, and except for customer premises equipment owned or provided by a telecommunications company and used for answering 911 or emergency calls;

(b) Answering services and paging services;

(c) The offering of radio communication services and facilities when such services and facilities are provided under a license granted by the Federal Communications Commission under the commercial mobile radio services rules and regulations;

(d) Services provided by a hospital, hotel, motel, or other similar business whose principal service is the provision of temporary lodging through the owning or operating of message switching or billing equipment solely for the purpose of providing at a charge telecommunications services to its temporary patients or guests;

(e) Services provided by a private telecommunications system;

(f) Cable television service;

(g) The installation and maintenance of inside wire within a customer's premises;

(h) Electronic publishing services; or

(i) Services provided pursuant to a broadcast radio or television license issued by the Federal Communications Commission;

- 9) State the names, addresses and shareholdings of persons owning five (5) percent or more of outstanding voting securities:

W. Jay Mitchell Revocable Trust

Brian J. Mitchell Revocable Trust

- 10) List companies owned, controlled, or operated by the utility. Include a statement of the form and extent of such ownership, control or operation:

None.

- |               |  |
|---------------|--|
| Actual        |  |
| CHR Solutions |  |
|               |  |
|               |  |
|               |  |

- Order No. TR-98-373, effective 2/23/99

- [illegible]

ILEC Annual Report of Goodman Telephone Company, Inc.for the calendar year of January 1- December 31, 2008

Item	Amount	FCC Account
14) Please identify what amount of Universal Service Fund (USF) payments were received from the National Exchange Carrier Association (NECA) for the reporting year.	\$1,087,016	
15) Please identify the "Unseparated NTS Revenue Requirement" as reported to NECA related to the above payment.	\$2,143,531	
16) Please identify the "Number of USF Loops" as reported by NECA related specifically to the above payment.	1,844	
17) Please identify what amount of USF payments were received by the company from NECA for the previous reporting year.	\$947,013	
18) Please identify the amount of USF payments expected to be received by the company for the following reporting year.	\$1,200,511	
19) Please identify the amount of Local Switching Support payments received by the company for the current reporting year.	\$93,504	
20) Please identify the amount of Local Switching Support received by the company for the previous reporting year.	\$95,736	
21) Please identify the amount of Long Term Support (LTS) payments received, or paid, by the company for the current reporting year.	\$0	
22) Please identify the amount of Long Term Support (LTS) payments received, or paid, by the company for the previous reporting year.	\$0	



ILEC Annual Report of Goodman Telephone Company, Inc.for calendar year of January - December 31, 2008

For company responses to questions 25 through 26: In lieu of providing the information requested, if the information is substantially available in a document filed with the Federal Communications Commission (FCC) please indicate the document title, location of the response within the document by page number(s) and the date the document was filed.

For company responses to questions 27 through 30: If the telephone company's parent or holding company is subject to Section 404 of United States Securities and Exchange Commission (SEC) Regulation S-K, the information requested in questions 27 through 30 need not be provided. Instead, please identify the SEC filing where the required information would be reported by document title, page number(s) and date of filing.

- 23) Does the company or its parent/holding company comply by law with the provisions of the Sarbanes-Oxley Act of 2002?

No - not applicable.

- 24) Does the telephone company have a "whistleblower" policy or program? If yes, please describe.

No.

- 25) Are there any affiliated entities of the telephone company? An affiliated entity of the telephone company shall be defined as any entity which controls, is controlled by, or is under common control with the telephone company by at least twenty percent (20%) ownership.

Yes.

- 26) If the answer to question 25 is "yes," please list the entities which have had financial affiliated transactions\* with the telephone company during this reporting year, the affiliate relationship between the telephone company and the affiliate, and a general description of the nature of transactions between the telephone company and each affiliated entity.

Seneca Telephone Company, Ozark Telephone Company, and S-Go Leasing Company - affiliates by common ownership. Transactions between the entities include payroll, benefits, overheads, material and rent.

- 27) Does any officer of the telephone company control\*\* or own twenty percent (20%) of an entity which does business with the telephone company at a level greater than the lesser of 1% of total company regulated revenues or \$100,000?

No.

\* service, or portion of any product or service, between a regulated telecommunications corporation and an affiliated entity, and shall include all transactions carried out between any unregulated business operation of a regulated telecommunications corporation and the regulated business operations of a telecommunications corporation. If providing responses for questions 25-28 from FCC or SEC reporting, then applicable FCC or SEC definition applies.

\*\* Control (including the terms "controlling," "controlled by," and "common control") means the possession, directly or indirectly, of the power to direct, or to cause the direction of the management or policies of an entity, whether such power is exercised through one (1) or more intermediary entities, or alone, or in conjunction with, or pursuant to an agreement with, one or more other entities, whether such power is exercised through a majority or minority ownership or voting of securities, common directors, officers or stockholders, voting trusts, holding trusts, affiliated entities, contract or any other direct or indirect means. The commission shall presume that the beneficial ownership (including the cumulative ownership of an individual, director or officer and their immediate family) of twenty percent (20%) or more of voting securities or partnership interest of an entity constitutes control for purposes of this annual report. If providing responses for questions 25-28 from FCC or SEC reporting, then applicable FCC or SEC definition applies.

ILEC Annual Report of Goodman Telephone Company, Inc.for the calendar year of January 1 - December 31, 2008

- 28) If the response to question 27 is "yes," please list the entity, the name and position of the officer which has the control or ownership relationship with that entity, the relationship (including ownership percentage) of the officer with that entity and a general description of the nature of transactions between the telephone company and that entity.

Not applicable.

- 29) Does any director of the telephone company control or own twenty percent (20%) of an entity which does business with the telephone company at a level greater than the lesser of 1% of total company regulated gross revenues, or \$100,000?

No.

- 30) If the response to question 29 is "yes," please list the entity, the name and position of the director which has the control or ownership relationship with that entity, the relationship (including ownership percentage) of the director with that entity and a general description of the nature of transactions between the telephone company and that entity.

Not applicable.

- 31) Are the financial statements of the telephone company, or its parent or holding company, audited by a certified public accountant?

Yes.

- 32) If yes, under what entity name are the audited financial statements issued?

Goodman Telephone Company, Inc.

ILEC Annual Report of Goodman Telephone Company, Inc.for the calendar year of January 1 - December 31, 2008**BALANCE SHEET ACCOUNTS**

<b>FCC #</b>	<b>Account Description</b>	<b>Amount</b>
<u>Current Assets</u>		
1130	Cash	\$628,370
1140	Special Cash Deposits	\$1,000,000
1150	Working Cash Advance	\$250
1160	Temporary Investments	
1180	Telecommunications Accounts Receivable	\$262,871
1190	Other Accounts Receivable	\$17,918
1191	Accounts Receivable Allowance - Other	
1200	Notes Receivable	\$53,693
1201	Notes Receivable Allowance	
1210	Interest and Dividends Receivable	\$8,747
1220	Materials and Supplies	\$741
1290	Prepaid Rents	
1300	Prepaid Taxes	
1310	Prepaid Insurance	\$11,801
1320	Prepaid Directory Expenses	
1330	Other Prepayments	\$1,488
1350	Other Current Assets	
<b>Total Current Assets</b>		<b>\$1,985,879</b>
<u>Non-current Assets</u>		
1401	Investments in Affiliated Companies	
1402	Investments in Nonaffiliated Companies	
1406	Non-regulated Investments	
1407	Unamortized Debt Issuance Expenses	
1408	Sinking Funds	
1410	Other Non-current Assets	\$717,703
1438	Deferred Maintenance & Retirements	
1439	Deferred Charges	
1500	Other Jurisdictional Assets - Net	
<b>Total Non-current Assets</b>		<b>\$717,703</b>

ILEC Annual Report of Goodman Telephone Company, Inc.for the calendar year of January 1 - December 31, 2008**BALANCE SHEET ACCOUNTS**

<b>FCC #</b>	<b>Account Description</b>	<b>Amount</b>
<u>Regulated Plant</u>		
2001	Telecommunications Plant in Service	\$11,302,958
2002	Property Held For Future Telecommunications Use	
2003	Telecommunications Plant Under Construction - Short Term	
2004	Telecommunications Plant Under Construction - Long Term	
2005	Telecommunications Plant Adjustment	\$18,541
2006	Non-operating Plant	
2007	Goodwill	
<b>Total Regulated Plant</b>		<b>\$11,321,499</b>
<u>Depreciation and Amortization</u>		
3100	Accumulated Depreciation	\$4,280,528
3200	Accumulated Depreciation - Held For Future Use	
3300	Accumulated Depreciation - Non-operating	
3410	Accumulated Depreciation - Capitalized Leases	
3420	Accumulated Depreciation - Leasehold Improvements	
3500	Accumulated Depreciation - Intangible	\$11,487
3600	Accumulated Depreciation - Other	\$18,541
<b>Total Depreciation and Amortization</b>		<b>\$4,310,556</b>
<b>Net Plant</b>		<b>\$7,010,943</b>
<b>Total Assets</b>		<b>\$9,714,525</b>

ILEC Annual Report of Goodman Telephone Company, Inc.for the calendar year of January 1 - December 31, 2008**BALANCE SHEET ACCOUNTS**

<b>FCC #</b>	<b>Account Description</b>	<b>Amount</b>
<u>Current Liabilities</u>		
4010	Accounts Payable	\$107,163
4020	Notes Payable	
4030	Advanced Billing and Payments	
4040	Customers' Deposits	
4050	Current Maturities - Long Term	\$40,817
4060	Current Maturities - Capital Leases	
4070	Income Taxes Accrued	
4080	Other Taxes Accrued	
4100	Net Current Deferred Operating Income Taxes	
4110	Net Current Deferred Non-operating Income Taxes	
4120	Other Accrued Liabilities	
4130	Other Current Liabilities	\$1,054
<b>Total Current Liabilities</b>		<b>\$149,034</b>
<u>Long-Term Debt</u>		
4210	Funded Debt	\$391,412
4220	Premium on Long-Term Debt	
4230	Discount on Long-Term Debt	
4240	Reacquired Debt	
4250	Obligations Under Capital Leases	
4260	Advances From Affiliated Companies	
4270	Other Long-Term Debt	
<b>Total Long-Term Debt</b>		<b>\$391,412</b>

ILEC Annual Report of Goodman Telephone Company, Inc.for the calendar year of January 1 - December 31, 2008**BALANCE SHEET ACCOUNTS**

<b>FCC #</b>	<b>Account Description</b>	<b>Amount</b>
	<u>Other Liabilities and Deferred Credits</u>	
4310	Other Long-Term Liabilities	
4320	Unamortized Operating Investment Tax Credits - Net	
4330	Unamortized Non-operating Investment tax Credits - Net	
4340	Net Non-current Deferred Operating Income Taxes	
4350	Net Non-current Deferred Non-operating Income Taxes	
4360	Other Deferred Credits	
4370	Other Jurisdictional Liabilities and Deferred Credits - Net	
	<b>Total Other Liabilities and Deferred Credits</b>	
	<u>Stockholders' Equity</u>	
4510	Capital stock	\$10,700
4520	Additional Paid-In Capital	
4530	Treasury Stock	
4540	Other Capital	
4550	Retained Earnings	\$9,163,379
	<b>Total Stockholders' Equity</b>	\$9,174,079
	<b>Total Liabilities and Shareholders' Equity</b>	\$9,714,525

ILEC Annual Report of Goodman Telephone Company, Inc.

for the calendar year of January 1 - December 31, 2008

**PLANT IN SERVICE**

<b>FCC #</b>	<b>Account Description</b>	<b>Authorized Depreciation Rate*</b>	<b>Amount</b>
<b>General Support Assets</b>			
2111	Land		\$3,134
2112	Motor Vehicles		
2113	Aircraft		
2114	Tools and Other Work Equipment		
2115	Garage Work Equipment		
2116	Other Work Equipment	6.71%	\$11,148
2121	Buildings	2.80%	\$110,214
2122	Furniture	6.74%	\$14,778
2123.1	Office Equipment - Office Support	9.70%	\$392
2123.2	Office Equipment - Co. Communications	11.55%	\$13,478
2124	General Purpose Equipment		
<b>Total General Support Assets</b>			<b>\$153,144</b>
<b>Central Office Assets</b>			
2211	Analog Electronic Switching		
2212	Digital Electronic Switching	6.67%	\$599,567
2215	Electromechanical Switching		
2220	Operator Systems		
2231.1	Satellite and Earth Station Equipment		
2231.2	Other Radio Facilities		
2232.1	Circuit Equipment - Digital	10.30%	\$1,650,355
2232.2	Circuit Equipment - Analog		
<b>Total Central Office Assets</b>			<b>\$2,249,922</b>

\* See Schedule 1, question 10.

ILEC Annual Report of Goodman Telephone Company, Inc.  
for the calendar year of January 1 - December 31, 2008

**PLANT IN SERVICE**

<b>FCC #</b>	<b>Account Description</b>	<b>Authorized Depreciation Rate*</b>	<b>Amount</b>
<u>Information Origination/Termination Assets</u>			
2311	Station Apparatus	4.00%	\$1,631
2321	Customer Premises Wiring	10.00%	\$50,817
2341	Large Private Branch Exchange		
2351	Public Telephone Terminal Equipment	8.74%	\$6,559
2362	Other Terminal Equipment		
<b>Total Info. Origination/Termination Assets</b>			<b>\$59,007</b>
<u>Cable and Wire Facilities Assets</u>			
2411	Poles	6.19%	\$15,820
2421.1	Aerial cable - Non-metallic		
2421.2	Aerial cable - Metallic	5.52%	\$13,022
2422.1	Underground cable - Non-metallic	4.29%	\$2,200,186
2422.2	Underground cable - Metallic	4.29%	\$6,596,894
2423.1	Buried cable - Non-metallic		
2423.2	Buried cable - Metallic		
2424.1	Submarine cable - Non-metallic		
2424.2	Submarine cable - Metallic		
2425	Deep Sea Cable		
2426	Intrabuilding Network Cable		
2431	Aerial Wire	14.17%	\$96
2441	Conduit Systems		
<b>Total Cable and Wire Facilities Assets</b>			<b>\$8,826,018</b>

\* See Schedule 1, question 10.



ILEC Annual Report of Goodman Telephone Company, Inc.  
for the calendar year of January 1 - December 31, 2008

**PLANT IN SERVICE**

<b>FCC #</b>	<b>Account Description</b>	<b>Authorized Depreciation Rate*</b>	<b>Amount</b>
<b>Amortizable Assets</b>			
2681	Capital Leases		
2682	Leasehold Improvements		
2690	Intangibles	3.50%	\$33,408
<b>Total Amortizable Assets</b>			<b>\$33,408</b>
<b>Total Telecommunications Plant In Service</b>			<b>\$11,321,499</b>

\* See Schedule 1, question 10.

ILEC Annual Report of

Goodman Telephone Company, Inc.

for the calendar year of January 1 - December 31,

2008

**DEPRECIATION RESERVE**

<b>FCC #</b>	<b>Account Description</b>	<b>Depreciation Expense Recorded</b>	<b>Accumulated Balance</b>
<b>General Support Assets</b>			
3111	Land		
3112	Motor Vehicles		
3113	Aircraft		
3114	Tools and Other Work Equipment		
3115	Garage Work Equipment		
3116	Other Work Equipment	\$748	\$4,253
3121	Buildings	\$3,085	\$75,441
3122	Furniture	\$58	\$14,778
3123.1	Office Equipment - Office Support	\$38	-\$191
3123.2	Office Equipment - Co. Communications	\$84	\$13,478
3124	General Purpose Equipment		
<b>Total General Support Assets</b>		<b>\$4,013</b>	<b>\$107,759</b>
<b>Central Office Assets</b>			
3211	Analog Electronic Switching		
3212	Digital Electronic Switching	\$39,973	\$516,151
3215	Electromechanical Switching		
3220	Operator Systems		
3231.1	Satellite and Earth Station Equipment		
3231.2	Other Radio Facilities		
3232.1	Circuit Equipment - Digital	\$169,437	\$758,027
3232.2	Circuit Equipment - Analog		
<b>Total Central Office Assets</b>		<b>\$209,410</b>	<b>\$1,274,178</b>

ILEC Annual Report of Goodman Telephone Company, Inc.  
for the calendar year of January 1 - December 31, 2008

**DEPRECIATION RESERVE**

<b>FCC #</b>	<b>Account Description</b>	<b>Depreciation Expense Recorded</b>	<b>Accumulated Balance</b>
<u>Information Origination/Termination Assets</u>			
3311	Station Apparatus	\$65	\$1,524
3321	Customer Premises Wiring		\$50,817
3341	Large Private Branch Exchange		
3351	Public Telephone Terminal Equipment		\$6,559
3362	Other Terminal Equipment		
<b>Total Info. Origination/Termination Assets</b>		<b>\$65</b>	<b>\$58,900</b>
<u>Cable and Wire Facilities Assets</u>			
3411	Poles	\$1,015	\$11,938
3421.1	Aerial cable - Non-metallic		
3421.2	Aerial cable - Metallic	\$895	-\$22,129
3422.1	Underground cable - Non-metallic		
3422.2	Underground cable - Metallic		
3423.1	Buried cable - Non-metallic	\$93,366	\$601,816
3423.2	Buried cable - Metallic	\$278,021	\$2,248,000
3424.1	Submarine cable - Non-metallic		
3424.2	Submarine cable - Metallic		
3425	Deep Sea Cable		
3426	Intra-building Network Cable		
3431	Aerial Wire	\$14	\$66
3441	Conduit Systems		
<b>Total Cable and Wire Facilities Assets</b>		<b>\$373,311</b>	<b>\$2,839,691</b>
<b>Total Depreciation Reserve</b>		<b>\$586,799</b>	<b>\$4,280,528</b>

ILEC Annual Report of Goodman Telephone Company, Inc.

for the calendar year of January 1 - December 31, 2008

## DEPRECIATION RESERVE

		Amortization	
		Expense	Accumulated
FCC #	Account Description	Recorded	Balance
	Amortizable Assets		
3681	Capital Leases		
3682	Leasehold Improvements		
3690	Intangibles	\$520	\$30,028
Total Amortizable Assets		\$520	\$30,028

ILEC Annual Report of Goodman Telephone Company, Inc.

for the calendar year of January 1 - December 31,

2008**SALVAGE and/or COSTS OF REMOVAL**

(Do Not Include the Plant Cost Retired)

FCC #	Account Description	Amount Recorded To:	
		Depreciation Reserve	Income Statement
<u>General Support Assets</u>			
2111	Land		
2112	Motor Vehicles		
2113	Aircraft		
2114	Tools and Other Work Equipment		
2115	Garage Work Equipment		
2116	Other Work Equipment		
2121	Buildings		
2122	Furniture		
2123.1	Office Equipment - Office Support		
2123.2	Office Equipment - Co. Communications		
2124	General Purpose Equipment		
<b>Total General Support Assets</b>			
<u>Central Office Assets</u>			
2211	Analog Electronic Switching		
2212	Digital Electronic Switching		
2215	Electromechanical Switching		
2220	Operator Systems		
2231.1	Satellite and Earth Station Equipment		
2231.2	Other Radio Facilities		
2232.1	Circuit Equipment - Digital		
2232.2	Circuit Equipment - Analog		
<b>Total Central Office Assets</b>			

ILEC Annual Report of Goodman Telephone Company, Inc.for the calendar year of January 1 - December 31, 2008**SALVAGE and/or COST OF REMOVAL COSTS**

(Do Not Include the Plant Cost Retired)

FCC #	Account Description	Amount Recorded To:	
		Depreciation Reserve	Income Statement
Information Origination/Termination Assets			
2311	Station Apparatus		
2321	Customer Premises Wiring		
2341	Large Private Branch Exchange		
2351	Public Telephone Terminal Equipment		
2362	Other Terminal Equipment		
Total Info. Origination/Termination Assets			
Cable and Wire Facilities Assets			
2411	Poles		
2421.1	Aerial cable - Non-metallic		
2421.2	Aerial cable - Metallic	\$380	
2422.1	Underground cable - Non-metallic		
2422.2	Underground cable - Metallic		
2423.1	Buried cable - Non-metallic		
2423.2	Buried cable - Metallic	\$1,595	
2424.1	Submarine cable - Non-metallic		
2424.2	Submarine cable - Metallic		
2425	Deep Sea Cable		
2426	Intrabuilding Network Cable		
2431	Aerial Wire		
2441	Conduit Systems		
Total Cable and Wire Facilities Assets		\$1,975	

ILEC Annual Report of Goodman Telephone Company, Inc.

for the calendar year of January 1 - December 31,

2008

**SALVAGE and/or COST OF REMOVAL COSTS**

(Do Not Include the Plant Cost Retired)

FCC #	Account Description	Amount Recorded To:	
		Depreciation Reserve	Income Statement
	Amortizable Assets		
2681	Capital Leases		
2682	Leasehold Improvements		
2690	Intangibles		
<b>Total Amortizable Assets</b>			
<b>Total Salvage and/or Cost of Removal Costs</b>		\$1,975	

for the calendar year of January 1 - December 31, 2008

## LONG-TERM AND SHORT-TERM DEBT

[illegible]

<b>Total Interest Expense Recorded</b>	<b>\$22,899</b>
--	-----------------



ILEC Annual Report of Goodman Telephone Company, Inc.

for the calendar year of January 1 - December 31,

2008**INCOME STATEMENT**

<b>FCC #</b>	<b>Account Description</b>	<b>Missouri Jurisdiction</b>	<b>Total Company</b>
<u>Local Network Services Revenues</u>			
5001	Basic Area Revenue	\$226,745	\$226,745
5002	Optional Extended Area Revenue		
5003	Cellular Mobile Revenue		
5004	Other Mobile Services Revenue		
5040	Local Private Line Revenue		
5050	Customer Premises Revenue		
5060	Other Local Exchange Revenue		
5069	Other Local Exchange Revenue Settlements		
<b>Total Local Network Services Revenues</b>		<b>\$226,745</b>	<b>\$226,745</b>
<u>Network Access Services Revenues</u>			
5081	End User Revenue		\$132,075
5082	Switched Access Revenue		\$1,921,865
5083	Special Access Revenue		
5084	State Access Revenue	\$230,519	\$230,519
<b>Total Network Access Services Revenues</b>		<b>\$230,519</b>	<b>\$2,284,459</b>
<u>Long Distance Network Services Revenues</u>			
5100	Long Distance Message Revenue	\$52,245	\$52,245
5111	Long Distance Inward-only Revenue	\$22,551	\$22,551
5112	Long Distance Outward-only Revenue		
5121	Subvoice Grade L.D. Private Network Revenue		
5122	Voice Grade L.D. Private Network Revenue		
5123	Audio Program Grade L.D. Private Network Revenue		
5124	Video Program Grade L.D. Private Network Revenue		
5125	Digital Transmission L.D. Private Network Revenue		
5126	Long Distance Private Network Switching Revenue		
5128	Other Long Distance Private Network Revenue		
5129	Other L.D. Private Network Revenue Settlements		
5160	Other Long Distance Revenues		
5169	Other Long Distance Revenue Settlements		
<b>Total Long Distance Network Services Revenue</b>		<b>\$74,796</b>	<b>\$74,796</b>

ILEC Annual Report of

Goodman Telephone Company, Inc.

for the calendar year of January 1 - December 31,

2008

**INCOME STATEMENT**

<b>FCC #</b>	<b>Account Description</b>	<b>Missouri Jurisdiction</b>	<b>Total Company</b>
<u>Miscellaneous Revenues</u>			
5230	Directory Revenue	\$2,210	\$2,210
5240	Rent Revenue	\$4,037	\$4,037
5250	Corporate Operations Revenue		
5261	Special Billing Arrangements Revenue		
5262	Customer Operations Revenue		
5263	Plant Operations Revenue		
5264	Other Incidental Regulated Revenue	\$18,358	\$18,358
5269	Other Revenue Settlements		
5270	Carrier Billing & Collection Revenue		\$60,928
<b>Total Miscellaneous Revenues</b>		<b>\$24,605</b>	<b>\$85,533</b>
5280	<b>Non-Regulated Operating Revenue</b>		
<u>Uncollectible Revenues</u>			
5301	Uncollectible Revenue - Telecommunications	-\$2,847	-\$2,847
5302	Uncollectible Revenue - Other		
<b>Total Uncollectible Revenues</b>		<b>-\$2,847</b>	<b>-\$2,847</b>
<b>Total Operating Revenues</b>		<b>\$553,818</b>	<b>\$2,668,686</b>
<u>Reconciliation to MO Jurisdictional Revenues</u>			
<b>MO Jurisdictional Revenues*</b>		<b>\$553,818</b>	

\*MO Jurisdictional Revenues should match  
Statement of Revenue (MoPSC Assessment)

ILEC Annual Report of

Goodman Telephone Company, Inc.

for the calendar year of January 1 - December 31, 2008

**INCOME STATEMENT**

<b>FCC #</b>	<b>Account Description</b>	<b>Total Company</b>
	<u>Plant Specific Operations Expense</u>	
6110	Network Support Expense	
6112	Motor Vehicle Expense	\$9,410
6113	Aircraft Expense	
6114	Tools and Other Work Equipment Expense	
6120	General Support Expenses	
6121	Land and Building Expenses	\$13,044
6122	Furniture and Artworks Expense	
6123	Office Equipment Expense	
6124	General Purpose Computers Expense	\$6,586
6210	Central Office Switching Expense	\$182,920
6211	Analog Electronic Expense	
6212	Digital Electronic Expense	
6215	Electro-mechanical Expense	
6220	Operator System Expense	
6230	Central Office Transmission Expense	
6231	Radio Systems Expense	
6232	Circuit Equipment Expense	
6310	Information Origination/Termination Expense	
6311	Station Apparatus Expense	\$644
6341	Large Private Branch Exchange Expense	
6351	Public Telephone Terminal Equipment Expense	
6362	Other Terminal Equipment Expense	
6410	Cable and Wire Facilities Expense	
6411	Poles Expense	
6421	Aerial Cable Expense	\$1,874
6422	Underground Cable Expense	
6423	Buried Cable Expense	\$175,560
6424	Submarine Cable Expense	
6425	Deep Sea Cable Expense	
6426	Intrabuilding Network Cable Expense	
6431	Aerial Wire Expense	
6441	Conduit Systems Expense	
<b>Total Plant Specific Operations Expense</b>		<b>\$390,038</b>

ILEC Annual Report of Goodman Telephone Company, Inc.for the calendar year of January 1 - December 31, 2008**INCOME STATEMENT**

<b>FCC #</b>	<b>Account Description</b>	<b>Total Company</b>
	<u>Plant Non-specific Operations Expense</u>	
6510	Other Property Plant and Equipment Expense	
6511	Telecommunications Use Expense	
6512	Provisioning Expense	
6530	Network Operations Expense	
6531	Power Expense	\$25,454
6532	Network Administration Expense	\$20,356
6533	Testing Expense	\$8,464
6534	Plant Operations Administration Expense	
6535	Engineering Expense	
6540	Access Expense	\$22,221
<b>Total Plant Non-specific Operations Expense</b>		<b>\$76,495</b>
	<u>Depreciation and Amortization Expense</u>	
6561	Depreciation Expense - Plant in Service	\$586,799
6562	Depreciation Expense - Plant Held for Future Use	
6563	Amortization Expense - Tangible	
6564	Amortization Expense - Intangible	\$520
6565	Amortization Expense - Other	
<b>Total Depreciation and Amortization Expense</b>		<b>\$587,319</b>
	<u>Customer Operations Expense</u>	
6610	Marketing	
6611	Product Management	
6612	Sales	
6613	Product Advertising	
6620	Services	
6621	Call Completion Services	\$881
6622	Number Services	
6623	Customer Services	\$98,659
<b>Total Customer Operations Expenses</b>		<b>\$99,540</b>

ILEC Annual Report of

Goodman Telephone Company, Inc.

for the calendar year of January 1 - December 31, 2008

**INCOME STATEMENT**

<b>FCC #</b>	<b>Account Description</b>	<b>Total Company</b>
	<u>Corporate Operations Expense</u>	
6710	Executive and Planning	
6711	Executive	\$186,907
6712	Planning	
6720	General and Administrative	
6721	Accounting and Finance	\$174,418
6722	External Relations	\$1,172
6723	Human Resources	\$1,339
6724	Information Management	
6725	Legal	\$15,433
6726	Procurement	
6727	Research and Development	
6728	Other General and Administrative	\$36,588
6790	Provision for Uncollectible Notes Receivable	
	<b>Total Corporate Operations Expense</b>	<b>\$415,857</b>
	<b>Total Operating Expense</b>	<b>\$1,569,249</b>
	<b>Net Operating Income</b>	<b>\$1,099,437</b>
	<u>Other Operating Income and Expense</u>	
7110	Income from Custom Work	
7130	Return from Nonregulated Use of Regulated Facilities	
7140	Gains and Losses from Foreign Exchange	
7150	Gains or Losses from Disposition of Land and Artwork	
7160	Other Operating Gains and Losses	
	<b>Total Other Operating Income and Expense</b>	

ILEC Annual Report of

Goodman Telephone Company, Inc.

for the calendar year of January 1 - December 31, 2008

**INCOME STATEMENT**

<b>FCC #</b>	<b>Account Description</b>	<b>Total Company</b>
	<u>Operating Taxes</u>	
7210	Operating Investment Tax Credits - Net	
7220	Operating Federal Income Taxes	
7230	Operating State and Local Income Taxes	\$69,590
7240	Operating Other Taxes	
7250	Provision for Deferred Operating Income Taxes - Net	
	<b>Total Operating Taxes</b>	<b>\$69,590</b>
	<u>Non-operating Income and Expense</u>	
7300	Non-operating Income and Expense	
7310	Dividend Income	\$6,548
7320	Interest Income	\$39,580
7330	Income from Sinking & Other Funds	
7340	Allowance for Funds Used During Construction	
7450	Gains or Losses from the Disposition of Certain Property	\$9,290
7360	Other Non-operating Income	
7370	Special Charges	
	<b>Total Non-operating Income and Expense</b>	<b>\$55,418</b>
	<u>Non-operating Taxes</u>	
7410	Nonoperating Investment Tax Credits - Net	
7420	Nonoperating Federal Income Taxes	
7430	Nonoperating State & Local Income Taxes	
7440	Nonoperating Other Taxes	
7450	Provision for Deferred Nonoperating Income Taxes - Net	
	<b>Total Non-Operating Taxes</b>	

ILEC Annual Report of

Goodman Telephone Company, Inc.

for the calendar year of January 1 - December 31, 2008

**INCOME STATEMENT**

<b>FCC #</b>	<b>Account Description</b>	<b>Total Company</b>
<u>Interest &amp; Related Items</u>		
7510	Interest on Funded Debt	\$22,899
7520	Interest Expense - Capital Leases	
7530	Amortization of Debt Issuance Expense	
7540	Other Interest Deductions	\$2,565
<b>Total Interest &amp; Related Items</b>		<b>\$25,464</b>
<u>Extraordinary Items</u>		
7610	Extraordinary Income Credits	
7620	Extraordinary Income Charges	
7630	Current Income Tax Effect of Extraordinary Items - Net	
7640	Provision for Deferred Income Tax Effect of Extraordinary Items - Net	
<b>Total Extraordinary Items</b>		
<u>Jurisdictional Differences &amp; Non-regulated Items</u>		
7910	Income Effect of Jurisdictional Ratemaking Difference - Net	
7990	Non-regulated Net Income	-\$4,574
<b>Total Jurisdictional Differences &amp; Non-regulated Items</b>		<b>-\$4,574</b>
<b>NET INCOME</b>		<b>\$1,055,227</b>

for the calendar year of January 1 - December 31, 2008

Please give particulars concerning the matters indicated below. Make the statements explicit and number them in accordance with the inquiries. Each inquiry must be answered. However, if the word "none" states the fact, it may be used in answering any inquiry, or if information is given elsewhere in the report which answers any inquiry, reference to such other schedule will be sufficient. Use additional sheets if necessary.

1. Acquisitions of other companies, reorganization, merger, or consolidation with other companies; give names of companies involved, particulars concerning the transactions, and reference to Commission
2. Purchase or sale of operating exchanges or other telephone plant, specifying item, parties, dates, and also reference to Commission authorization.
3. Important leaseholds acquired, given, assigned or surrendered, giving effective dates, lengths of terms, names or parties, Commission authorization, if any, and other conditions.
4. Important extensions of service, giving location, new territory covered, and dates of beginning operations.
5. Estimated increase or decrease in annual revenues due to important rate changes giving basis of
6. Obligations incurred or assumed by respondent as guarantor for the performance of another of any agreement or obligation, excluding ordinary commercial paper maturing on demand or not later than one year after of issuance, and giving Commission authorization, if any.
7. Changes in Articles of Incorporation or amendments to charter.
8. Additional matters of fact (not elsewhere provided for) which the respondent may desire to include in its report.

None noted.



ILEC Annual Report of Goodman Telephone Company, Inc.for the calendar year of January 1 - December 31, 2008**PENSION COST - DEFINED BENEFIT PLANS**

Report **each individual Plan** covering one or more groups of Company employees on a separate schedule. (i.e. ESOP, Defined Contribution, Other (describe), etc.)

**Plan Name:** Seneca Telephone Company 401(k) Plan

**Trustee Name:** W. Jay Mitchell

Item	Current Year	Previous Year
Date of Actuarial Report:	12/31/08	12/31/07
Accumulated Benefit Obligation		
Projected Benefit Obligation		
Fair Value of Plan Assets	\$1,717,369	\$1,697,990
Discount Rate % for Settlement of Liabilities		
Expected Long-Term Return On Assets Rate %		
Service Cost		
Interest Cost		
Return On Plan Assets		
Amortization of Transition Amount		
Amortization of Gains or Losses		
<b>Total Pension Cost</b>		
Minimum Required Contribution		
Actual Contribution	\$160,000	\$90,000
Maximum Tax Deductible Contribution	\$143,296	\$138,743
Benefit Payments	\$14,151	\$182,252
Pension Cost Expensed	\$143,296	\$138,743
Pension Cost Capitalized		
<b>Pension Asset/Liability at Close of Year</b>	<b>-\$63,891</b>	<b>-\$81,746</b>

ILEC Annual Report of

Goodman Telephone Company, Inc.

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**PENSION COST - OTHER THAN DEFINED BENEFIT PLANS**

Report **each individual Plan** covering one or more groups of Company employees on a separate schedule. (i.e. ESOP, Defined Contribution, Other (describe), etc.)

Plan Name: \_\_\_\_\_

Trustee Name: \_\_\_\_\_

Plan Description: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

	Current Year	Previous Year
Date of Actuarial Report:		
Projected Benefit Obligation		
Fair Value of Plan Assets		
Expected Long-Term Return on Assets		
Minimum Required Contribution		
Actual Contribution		
Maximum Tax Deductible Contribution		
Benefit Payments		
Pension Cost Expensed		
Pension Cost Capitalized		
<b>Pension Asset/Liability at Close of Year</b>		

**Instructions for completing the  
Incumbent Local Exchange Carrier Exchange Access Lines Report**

**I. Purpose**

The purpose of this portion of the Annual Report is to ascertain, on an exchange specific basis, the number of exchange access lines in service being provided by your company in each exchange in Missouri. Information is sought for residential and business exchange access lines on an exchange-by-exchange basis. Please use the exchange names listed in your tariffs. Do not report the number of lines used only for payphones, internal company

**A. Exchange Access Lines**

**Exchange Access Lines** refers to analog or digital lines used in the provisioning of local voice service or interconnected VoIP service. For DS-1 or higher band-width facilities, whether circuit or packet switched, a voice grade equivalency must be used. For channelized service, report the number of channels subscribed to by the customer. For example, a fully configured DS-1 facility is to be counted as 24 voice-grade equivalent lines. For partially equipped DS-1 facilities, count only the number of channels actually subscribed to by the end user. For non-channelized facilities, filers are instructed to use a good-faith estimate of the number of voice grade equivalent lines used for voice communications. Report exchange access lines used to provide local voice service as defined by Section 392.245.5(3) RSMo.

Exchange	Local Voice Service	
	Residential	Business
364	1,018	209
436	337	73
TOTALS	1,355	282

# Schedule 11

LEC Annual Report Goodman Telephone Company, Inc.

for the calendar year of January 1 - December 31, 2008

## OPERATIONAL STATISTICS (ANNUAL TOTALS)

### Originating Number of Messages:

Local

IntraLata - Intrastate

InterLata - Intrastate

Interstate

**highly confidential information removed**
**highly confidential information removed**
**highly confidential information removed**

### Originating Minutes of Use:

Local

IntraLata - Intrastate

InterLata - Intrastate

Interstate

**highly confidential information removed**
**highly confidential information removed**
**highly confidential information removed**

### Terminating Number of Messages:

Local

IntraLata - Intrastate

InterLata - Intrastate

Interstate

Wireless

**highly confidential information removed**
**highly confidential information removed**
**highly confidential information removed**
**highly confidential information removed**

### Terminating Minutes of Use:

Local

IntraLata - Intrastate

InterLata - Intrastate

Interstate

Wireless

**highly confidential information removed**
**highly confidential information removed**
**highly confidential information removed**
**highly confidential information removed**

ILEC Annual Report of Goodman Telephone Company, Inc.for the calendar year of January 1 - December 31, 2008

**Local Exchange Carriers Federal/State Low-Income/Disabled Universal Service Fund  
Subscribers**

**Background and Purpose:** To ascertain on a monthly basis the number of subscribers being provided federal and/or Missouri low-income/disabled support as being reported to USAC (federal support, Form 497) and the fund administrator of the Missouri programs (Missouri support).

**Calendar Year - 2008**

Month	Number of		Number of
	Missouri Low Income Subscribers		Missouri Disabled Subscribers
January	50		2
February	50		2
March	54		2
April	56		2
May	53		2
June	56		2
July	54		2
August	53		2
September	54		2
October	54		2
November	56		2
December	57		2
<b>TOTAL:</b>	647		24

ILEC Annual Report of

Goodman Telephone Company, Inc.

for the calendar year of January 1 - December 31,

2008

**Relay Missouri Annual Billing, Collections and Retention**

Do you offer basic local telecommunications service or VoIP service as listed under 386.020 RSMo.?

☒ Yes☐ No

If yes, complete the following:

Month	Relay Missouri Revenue Collected	Relay Missouri Retention Amount	Relay Missouri Revenue Remitted to Commission
January	\$223	\$30	\$193
February	\$219	\$30	\$189
March	\$224	\$30	\$194
April	\$221	\$30	\$191
May	\$221	\$30	\$191
June	\$222	\$30	\$192
July	\$221	\$30	\$191
August	\$217	\$30	\$187
September	\$214	\$30	\$184
October	\$208	\$30	\$178
November	\$207	\$30	\$177
December	\$212	\$30	\$182
<b>Total</b>	<b>\$2,608</b>	<b>\$360</b>	<b>\$2,248</b>

Please indicate the per line value of the Relay Missouri Surcharge you charge your customers each month.

\$ 0.13

If your firm did not impose the Relay Missouri Surcharge, please explain:

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Annual Report of

Goodman Telephone Company, Inc.

for the calendar year of January 1 - December 31, \_\_\_\_\_

### VERIFICATION

The foregoing report must be verified by the oath of the President, Treasurer, General Manager or Receiver of the company. The oath required may be taken before any person authorized to administer an oath (Notary Public) by the laws of the State in which the same is taken.

### OATH

State Of Missouri }  
County Of Newton } ss:

Brian J. Mitchell  
Name of Affiant (Company Official/Representative)

makes oath and says that

s/he is President  
Official Title of the Affiant (Company Official/Representative)

of Goodman Telephone Company, Inc.  
Exact Legal Title or Name of the Respondent (Certificated Company Name)

and is located at 816 Oneida Seneca, MO (417) 776-2247  
Address and Telephone Number of the Affiant (Company Official/Representative)

that s/he has examined the foregoing report; that to the best of his or her knowledge, information, and belief, all statements of fact contained in the said report are true and the said report is a correct statement of the business and affairs of the above-named respondent.

from January 1, 2008, to and including December 31, 2008  
Month/Day Year Month/Day Year

Brian J. Mitchell

Signature of Affiant (Company Official/Representative)

Subscribed and sworn to before me, a Notary Public, in and for the State and County above named,

this 3rd day of April, 2009.

My Commission expires

February 10

2012

RAMONA ROSIERE  
Notary Public - Notary Seal  
State of Missouri  
Commissioned for Newton County  
My Commission Expires: February 10, 2012  
Commission Number: 08382857

Ramona Rosiere  
Signature of Notary Public