



Annual Report for Fiscal Assessment  
for the Year ending December 31, 2015  
of

**Sherwood Mutual Telephone Association, Inc.**

**PUCOID No.: 300657**

**Certificate No.: 90-5037**

PO Box 4572  
Sherwood, OH 43556-0572

Website URL: N/A

Filed By:  
Steven M. Patch  
(517) 787-0064

Changes in company name(s), principal address, legal status, ownership, or corporate structure during the reporting year, or supplemental data:

*Not Applicable*

Annual Report filings and instructions are available at:  
<http://www.puco.ohio.gov/puco/index.cfm/docketing/annual-reports/>

## STATEMENT OF INTRASTATE-GROSS EARNINGS

Amount (in dollars)

Line No.	Item	Ohio Intrastate
1	Operating and Miscellaneous Revenue - Wholesale Cellular Communications, Radio Common Carrier, Directory Revenue, Rent Revenue, Special Billings (revenue from work performed for other, rent revenue- nonoperating, return on regulated investment used to provide nonregulated productions and service, etc.)	\$328,280
2	Other Revenue, Dividend and Interest Income, Gains From Disposition of Property - Operating and Nonoperating, Other Operating or Nonoperating Gains ( foreign currency exchange or transfer, extinguishment of debt, company's share of earnings of affiliated company accounting for on equity method, income from sinking and other funds, etc.)	\$131,205
3	<b>SUBTOTAL (1) + (2)</b>	<b>\$459,485</b>
4	Earning or receipts from sales to other public utilities for resale	(\$93,210)
5	<b>TOTAL (3) + (4)</b>	<b>\$366,275</b>

**Docketing Contact Information**

rickrostorfer@smta.cc

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*Email*

Rick Rostorfer

General Manager

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*Name*

*Title*

PO Box 4572 Sherwood, OH 43556

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*Address*

(419) 899-2121

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*Phone Number (including Area Code)*

**Fiscal Contact Information**

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*Email*

Rick Rostorfer

General Manager

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*Name*

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