

Jane W. Nall 502-540-2320 jane.nall@dinslaw.com

October 2, 2006

VIA FEDERAL EXPRESS

Hon. Beth O'DonnellExecutive DirectorPublic Service Commission211 Sower Blvd.P. O. Box 615Frankfort, KY 40601

Re: Kentucky Public Service Commission Case Nos. 1) 2006-00215; 2) 2006-00217; 3) 2006-00218; 4) 2006-00220; 5) 2006-00252; 6) 2006-00255; 7) 2006-00288; 8) 2006-00292; 9) 2006-00294: 10) 2006-00296; 11) 2006-00298; 12) 2006-00300

Dear Ms. O'Donnell:

I have enclosed for filing in the above-styled cases the original and eleven (11) copies of the RLECs' Response to the CMRS Providers' Consolidated Motion to Compel and Supplemental Responses to the CMRS Providers' First Set of Discovery Requests. Please file-stamp one copy of each and return it in the self-addressed stamped envelope.

Thank you, and if you have any questions, please call me.

Sincerely,

mow. nall

Jane W. Nall

JWN/sba Enclosures

> 1400 PNC Plaza, 500 West Jefferson Street Louisville, KY 40202 502.540.2300 502.585.2207 fax www.dinslaw.com

> > Louisville



OCT 3 2006

PUBLIC SERVICE COMMISSION Hon. Beth O'Donnell October 2, 2006 Page 2

cc: John N. Hughes, Esq. Mary Beth Naumann, Esq. Holland N. McTyeire, Esq. Bhogin M. Modi Mark R. Overstreet, Esq. Tom Sams Philip R. Schenkenberg, Esq. Jeff Yost, Esq. Amy E. Dougherty, Esq.



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COMMONWEALTH OF KENTUCKY BEFORE THE PUBLIC SERVICE COMMISSION

In the Matters of:

OCT 3 2006

	001 0 2000
Petition of Ballard Rural Telephone Cooperative Corporation, Inc. for Arbitration of Certain Terms and Conditions of Proposed Interconnection Agreement with American Cellular Corporation f/k/a ACC Kentucky License LLC, Pursuant to the Communications Act of 1934, as Amended by the Telecommunications Act of 1996) PUBLIC SERVICE COMMISSION))) Case No. 2006-00215))
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Petition of Logan Telephone Cooperative, Inc. For Arbitration of Certain Terms and Conditions of Proposed Interconnection Agreement with American Cellular Corporation f/k/a ACC Kentucky License LLC, Pursuant to the Communications Act of 1934, as Amended by the Telecommunications Act of 1996))) Case No. 2006-00218))
Petition of Mountain Rural Telephone Cooperative Corporation, Inc., for Arbitration of Certain Terms and Conditions of Proposed Interconnection Agreement with Cellco Partnership d/b/a Verizon Wireless, GTE Wireless of the Midwest Incorporated d/b/a Verizon Wireless, and Kentucky RSA No. 1 Partnership d/b/a Verizon Wireless, Pursuant to the Communications Act of 1934, as Amended by the Telecommunications Act of 1996)))) Case No.2006-00296))))
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Petition of Peoples Rural Telephone Cooperative, Inc. for Arbitration of Certain Terms and Conditions of Proposed Interconnection Agreement with Cellco Partnership d/b/a Verizon Wireless, GTE Wireless of the Midwest Incorporated d/v/a Verizon Wireless, and Kentucky RSA No. 1 Partnership d/b/a Verizon Wireless Pursuant to the Communications Act of 1934, as Amended by the Telecommunications Act of 1996))))) Case No. 2006-00298)))))
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Petition of West Kentucky Rural Telephone Cooperative Corporation, Inc. for Arbitration of Certain Terms and Conditions of Proposed Interconnection Agreement with American Cellular Corporation f/k/a ACC Kentucky License LLC, Pursuant to the Communications Act of 1934 as Amended by the Telecommunications Act of 1996)))) Case No. 2006-00220))

RESPONSE TO CMRS PROVIDERS' MOTION TO COMPEL

Ballard Rural Telephone Cooperative Corporation, Inc. ("Ballard"), Brandenburg Telephone Company, ("Brandenburg"), Duo County Telephone Cooperative Corporation, Inc. ("Duo County"), Foothills Rural Telephone Cooperative Corporation, Inc. ("Foothills"), Gearheart Communications Inc. ("Gearheart"), Logan Telephone Cooperative, Inc. ("Logan"), Mountain Rural Telephone Cooperative Corporation, Inc. ("Mountain"), North Central Telephone Cooperative Corporation ("North Central"), Peoples Rural Telephone Cooperative, Inc. ("Peoples"), South Central Rural Telephone Cooperative Corporation, Inc. ("South Central"), Thacker-Grigsby Telephone Company, Inc. ("Thacker-Grigsby"), and West Kentucky Rural Telephone Cooperative Corporation, Inc. ("West Kentucky") (collectively, the "Petitioners"), for their response to the CMRS Providers' motion to compel, state as follows.

FACTUAL BACKGROUND

This motion to compel arises from the RLECs' initial responses to the CMRS Providers' first set of discovery requests, filed in the above-styled arbitration matters. Subsequent to receiving the RLECs' responses, counsel for the CMRS Providers *first* threatened to file a motion to compel, then suggested a conference call to discuss the issues in lieu of filing a motion. Counsel for the RLECs, hoping to reach a resolution without involving the Commission, agreed to a conference call at the convenience of the CMRS Providers.

Counsel for the RLECs also requested a list of the specific issues identified by the CMRS Providers in order to enable the RLECs time to evaluate the issues and locate additional relevant and responsive information before the conference call, so that the conference call between the parties might actually resolve some of the discovery disputes. However, counsel for the CMRS Providers refused to identify the specific issues to be addressed at the conference call between the parties, essentially acknowledging that the conference call would be a one-sided endeavor not likely to result in any meaningful resolution of the issues.

During the conference call on September 18, 2006, counsel for the CMRS Providers identified eleven discovery requests to which the RLECs had, by their estimation, partially responded. Counsel for the CMRS Providers then set an arbitrary and unilateral deadline for September 20, 2006, two days after the conference call, to resolve these various issues. A forty-eight hour deadline is anything but reasonable under ordinary circumstances, given the nature of the information sought, but the circumstances here were far from ordinary. Counsel for the CMRS Providers set this "deadline" knowing that many of the people who would be able to provide the responsive information on behalf of the RLECs, to the extent it was relevant and existed, were attending the NECA national conference and would be unavailable.

Nevertheless, the RLECs worked diligently to provide supplemental information to the CMRS Providers, where the requested information was relevant and existed. The RLECs' initially transmitted the supplemental responses by electronic mail, and filed the supplemental responses simultaneously herewith. Despite the RLECs' efforts to resolve the discovery disputes and their willingness to continue working with the CMRS Providers to resolve remaining issues without involving the Commission, the CMRS Providers apparently were not satisfied, hence their consolidated motion to compel.

SUMMARY OF THE ARGUMENT

The CMRS Providers contend that the RLECs failed to fully respond to the remaining disputed requests primarily because the RLECs did not complete the electronic forms propounded by the CMRS Providers as "Exhibit 2" to their discovery requests or provide the requested data in the precise form in which was requested. Nevertheless, the RLECs fully responded by providing the

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relevant and responsive information in the form in which the RLECs maintain this data. The RLECs are not required to compile new forms of data or create new documents at the behest of the CMRS Providers. To require the RLECs to generate new forms of data would result in extreme hardship to the RLECs, especially in light of the strict timeframe in which the parties are working.

In addition, the CMRS Providers have failed to show why the information sought, in the precise form they request it, is relevant and necessary here, or why the information provided by the RLECs is deficient. Furthermore, the CMRS Providers contend that some of the requested information is "relevant" because the type of information requested is routinely provided in these proceedings. What is relevant in other proceedings in other states has no bearing on the individual issues presented here. The CMRS Providers have set forth no countervailing justification for the hardship that will fall upon the RLECs if they are required to generate new forms of data, especially when the data that has been produced serves the same purpose. Accordingly, the CMRS Providers' consolidated motion to compel should be denied.

ARGUMENT

The scope of discovery is generally governed by Kentucky Rule of Civil Procedure 26.02, which states in relevant part:

(1) In general. Parties may obtain discovery regarding any matter, not privileged, which is relevant to the subject matter involved in the pending action, whether it relates to the claim or defense of the party seeking discovery or to the claim or defense of any other party . . . *if the information sought appears reasonably calculated to lead to the discovery of admissible evidence*.

CR 26.02(1)(emphasis added). While the scope of discovery is more broadly defined under this rule than for relevancy of evidence at trial, nevertheless the discovery sought must, at a minimum, have "substantial relevancy to a sensible investigation." *Carpenter v. Wells*, 358 S.W.2d 524, 526 (Ky.

Ct. App. 1962)(quoting Foremost Promotions v. Pabst Brewing Co., 15 F.R.D. 128, 130 (N.D. IL. 1953)).

With respect to requests for documents and other tangible things, CR 34.02 permits a party to serve requests upon another party to produce or make available documents or other "tangible things which constitute or contain matters within the scope of Rule 26.02 and which are in the possession, custody or control of the party upon whom the request is served " *Id.* (emphasis added). Under CR 34.02, the responding party is under a duty to,

search for and ascertain whether the requested documents exist and, if they do, where they are located. This duty is tempered by: (1) the fact that the documents requested must be relevant to the subject matter involved in the pending action; (2) the documents requested must be described with "reasonable particularity" before the duty is triggered; and (3) a party can seek a protective order when it believes the request creates annoyance, embarrassment, oppression, undue burden or undue expense.

Wal-Mart Stores v. Dickinson, 29 S.W.3d 796, 804 (Ky. 2000). There is <u>no</u> <u>authority</u> for the proposition that a responding party must generate new forms of data or new documents, different from the data that it keeps in the regular course of business, solely for purposes of responding to a discovery request. Indeed, the responding party is only required to produce existing information and documents within its possession, custody and control that have been identified with sufficient particularity to permit that party to effectively respond. *See* CR 34.01, 34.02 and 26.02. *See also Sithon Maritime Co. v. Holiday Mansion*, 1998 U.S. Dist. LEXIS 5432(D. Kan. 1998)(electronic publication only). Furthermore, as a practical matter, a "court cannot compel a defendant to produce documents that it does not have." *Sithon Maritime Co.*, 1998 U.S.Dist. LEXIS at * 27.

While the use of the discovery process is liberally construed, it is not without limits. As the Kentucky Supreme Court has articulated, "[d]iscovery was never intended to be used as a tactical tool to harass an adversary . . . nor was it intended to make the discovery process so expensive that it

could effectively deny access to information and witnesses or force parties to resolve their disputes unjustly." *Primm v. Isaac*, 127 S.W.3d 630, 635(Ky. 2004)(quoting *Sylken v. Elkins*, 644 So.2d 538, 546 (Fla. Dist. Ct. App. 1994)).

In light of these general principles governing the scope and manner of discovery, the requests which remain in dispute will be addressed individually. Set forth below are the requests, the initial responses and the supplemental responses, which have been filed with the Commission in these matters and are intended to replace the excerpts from electronic mail correspondence between the parties, cited in the CMRS Providers' consolidated motion to compel.

I. <u>Requests 1.8, 1.13 and 1.15</u>.

1.8 Identify all of your tandem or end office switches connected to a BellSouth tandem, and the type of trunks (e.g., one-way, two-way, Feature Group C) between the two switches.

<u>ANSWER:</u> The Company objects that this interrogatory is overbroad and unduly burdensome. Without waiving its objection, the Company refers the CMRS Providers to the charts attached hereto as Exhibit 1.

SUPPLEMENTAL ANSWER: Without waiving any objections, the RLECs state that they typically exchange BellSouth toll traffic by means of 2-way FGC toll trunks connecting RLEC and BellSouth tandems. The exchange of other IXC traffic is typically accomplished by means of 2-way FGD trunks connecting RLEC and BellSouth tandems. EAS traffic is typically different in that connectivity is typically made by means of a 2-way EAS trunk between an RLEC tandem and a BellSouth end-office.

1.13 Please identify where (i.e., physical interconnection location(s)) and describe how (i.e., type of trunk group, and nature of traffic currently exchanged over each trunk group) Respondent's network is currently interconnected with the BellSouth network.

ANSWER: The Company objects that this interrogatory is overbroad, unduly burdensome, not relevant to the subject matter of the pending action, and not reasonably calculated to lead to the discovery of admissible evidence. Without waiving its objections, the Company refers the CMRS Providers to the charts attached hereto as Exhibit 1. In addition, see information readily available in the Local Exchange Routing Guide ("LERG") and the Commission's website.

SUPPLEMENTAL ANSWER: Without waiving any objections, the RLECs state that they typically exchange BellSouth toll traffic by means of 2-way FGC toll trunks connecting RLEC and BellSouth tandems. The exchange of other IXC traffic is typically accomplished by means of 2-way FGD trunks connecting RLEC and BellSouth tandems. EAS traffic is typically different in that

connectivity is typically made by means of a 2-way EAS trunk between an RLEC tandem and a BellSouth end-office.

1.15 Does BellSouth currently combine CMRS Provider traffic with other traffic types and deliver such combined traffic to you over the same trunk group(s)? If so, please identify each trunk group over which combined traffic is delivered to you by BellSouth, and each type of traffic that you contend BellSouth has combined for delivery over that trunk group.

<u>ANSWER:</u> The Company objects that this interrogatory is overbroad, unduly burdensome, not relevant to the subject matter of the pending action, and not reasonably calculated to lead to the discovery of admissible evidence. The Company further objects that the phrase "trunk group" is vague and ambiguous. The Company further objects that it cannot answer a question directed at the practices of a non-party to this proceeding because it has no direct knowledge of that non-party's practices. Without waiving its objections, the Company refers the CMRS Providers to the charts attached hereto as Exhibit 1.

SUPPLEMENTAL ANSWER: Without waiving any objections, to the best of the RLECs knowledge, BellSouth currently combines its own intraLATA toll traffic with that of the CMRS carriers and delivers that traffic to the RLECs over BellSouth access toll trunks.

The CMRS Providers argue that the RLECs have failed to fully respond to these requests, which generally seek information about interconnection between the RLECs and BellSouth, because the responses do not provide specific enough information about the RLECs' networks. As the responses and supplemental responses illustrate, the RLECs have fully responded to these requests in accordance with their duty under the Kentucky Rules of Civil Procedure by producing <u>all</u> of the responsive information in their possession, custody and control, in the form in which such information is routinely maintained.

The RLECs have no legal duty to generate new forms of data solely for the purpose of responding to the CMRS Providers' discovery requests. The RLECs do not generate and maintain a trunk-by-trunk inventory and, therefore, this information is not readily available to the RLECs. Moreover, the RLECs cannot easily ascertain the precise information sought, to the extent the information can be ascertained at all, especially in the strict timeframe in which the parties are operating.

The CMRS Providers also argue that that the information is relevant to the issue of whether "the current indirect interconnection arrangements are technically feasible and do not create any undue burden or hardship upon the RLECs." (CMRS Providers' Consolidated Motion to Compel at p. 7.) The information already provided by the RLECs is responsive to this issue. The CMRS Providers have failed to show why it is necessary for the RLECs to generate a trunk-by-trunk inventory in order to evaluate the technical feasibility of the existing indirect interconnection arrangements, or why the information which the RLECs have already provided is not sufficient with respect to this issue. Essentially, the CMRS Providers have failed to demonstrate why the specific information sought is relevant to any issue in these arbitration proceedings.

The RLECs should not be compelled to respond to requests 1.8, 1.13 and 1.15 with any additional information, because the RLECs have fully responded by providing the responsive information within their possession, custody and control, and the CMRS Providers have failed to show any countervailing justification for requiring the RLECs to generate new forms of data.

II. <u>Request 1.11.</u>

1.11 Complete the form attached as Exhibit 2, providing the requested local calling and EAS calling information for each exchange you serve. Provide your response in electronic form.

<u>ANSWER:</u> The Company objects that this interrogatory is overbroad, unduly burdensome, not relevant to the subject matter of the pending action, and not reasonably calculated to lead to the discovery of admissible evidence. Without waiving its objections, see answer to information request 1.9.

SUPPLEMENTAL ANSWER: Without waiving any objections, the RLECs state that they do not maintain the data requested in this interrogatory on a NPA-NXX by NPA-NXX basis. Therefore, the RLECs are not in possession of responsive data in the form requested. The RLECs provided the responsive data regarding the exchanges for which local or EAS calling is available in the form in which this information is maintained on Exhibit 1 to the initial responses.

Again, the CMRS Providers argue that the RLECs' response to this interrogatory is deficient

because the RLECs failed to complete "Exhibit 2," which the CMRS Providers attached to their

discovery requests. As stated above, the RLECs do not maintain the data sought in Exhibit 2 in the

form that the CMRS Providers have requested. The RLECs fully responded in accordance with their duty under the Kentucky Rules of Civil Procedure by providing all of the responsive information in their possession, custody and control in the form in which such data is maintained. The RLECs are under no legal duty to complete Exhibit 2, or to generate new forms of data solely for the purposes of responding to the CMRS Providers' discovery requests. To require the RLECs to produce data on a NPA-NXX by NPA-NXX basis would be unduly burdensome, to the extent this information could be ascertained at all, especially in light of the strict timeframes in these proceedings.

The CMRS Providers state as grounds for their motion that "[t]his is basic information that is requested and provided as a matter of course in RLEC arbitrations." (CMRS Providers consolidated motion at p. 10.) Frankly, what happens in other RLEC arbitrations is immaterial to these proceedings. The CMRS Providers must show that they are entitled to the information sought because it "is relevant to the subject matter involved in the <u>pending action</u>" CR 26.02(1)(emphasis added). The CMRS Providers have failed to state any reason why this information is relevant and necessary to <u>these</u> proceedings. Therefore, in light of the undue hardship caused by requiring the RLECs to generate this data and the total lack of countervailing justification, the CMRS Providers' motion to compel pertaining to request 1.11 should be denied.

III. Requests 1.44 and 1.48.

1.44 If a CMRS Provider has not established direct interconnection trunks with you, will you allow your customers to make a local call to a CMRS Provider number assigned in the originating exchange or EAS area?

ANSWER: The Company objects that the phrase "direct interconnection trunks" is vague and ambiguous. The Company further objects that this interrogatory seeks the mental impressions of counsel and other information and advice that is subject to the attorney-client and attorney work product privileges. The Company further objects to any implication that it is required or able to exchange traffic with a third-party intermediary. Without waiving its objections, the Company states that the interrogatory does not provide enough information for the Company to answer.

SUPPLEMENTAL ANSWER: Without waiving any objections, the RLECs state that they do not route CMRS calls as local based on the telephone numbers of the CMRS end-user. Instead, the RLECs route calls in accordance with applicable law and regulations.

1.48 If a CMRS Provider does not establish direct interconnection trunks with you, do you intend to block inbound or outbound CMRS Provider traffic?

<u>ANSWER:</u> The Company objects that the phrase "direct interconnection trunks" and the word "block" are vague and ambiguous. The Company further objects that this interrogatory seeks the mental impressions of counsel and other information and advice that is subject to the attorney-client and attorney work product privileges. The Company further objects to any implication that it is required or able to exchange traffic with a third-party intermediary. Without waiving its objections, the Company states that the interrogatory does not provide enough information for the Company to answer.

<u>SUPPLEMENTAL ANSWER:</u> Without waiving any of the objections, the RLECs respond in the negative.

The CMRS Providers state in their motion that the RLECs failed to respond to its request for supplemental information with respect to requests 1.44 and 1.48. In light of the RLECs' supplemental responses, the CMRS Providers' motion to compel with respect to requests 1.44 and 1.48 is now moot.

CONCLUSION

The RLECs should not be compelled to respond to requests 1.8, 1.13, 1.15, 1.11, 1.44 and 1.48 with any additional information, because the RLECs have fully responded by providing all existing responsive information within their possession, custody and control. Furthermore, the CMRS Providers have failed to show any countervailing justification for requiring the RLECs to generate new forms of data. Accordingly, the CMRS Providers' consolidated motion to compel should be denied.

Respectfully submitted,

John E. Seleny Holly C. Wallace Edward T. Depp **DINSMORE & SHOHL LLP** 1400 PNC Plaza 500 West Jefferson Street Louisville, Kentucky 40202 (502) 540-2300 (telephone) (502) 585-2207 (fax)

COUNSEL TO PETITIONERS

CERTIFICATE OF SERVICE

I hereby certify that a copy of the foregoing was served by first-class United States mail and electronic mail on this 2nd day of October, 2006, to the following individual(s):

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COUNSEL/TO DETITIONERS

COMMONWEALTH OF KENTUCKY BEFORE THE PUBLIC SERVICE COMMISSION

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SUPPLEMENTAL RESPONSES TO CMRS PROVIDERS' FIRST SET OF INFORMATION REQUESTS

Ballard Rural Telephone Cooperative Corporation, Inc. ("Ballard"), Brandenburg Telephone Company, ("Brandenburg"), Duo County Telephone Cooperative Corporation, Inc. ("Duo County"), Foothills Rural Telephone Cooperative Corporation, Inc. ("Foothills"), Gearheart Communications Inc. ("Gearheart"), Logan Telephone Cooperative, Inc. ("Logan"), Mountain Rural Telephone Cooperative Corporation, Inc. ("Mountain"), North Central Telephone Cooperative Corporation ("North Central"), Peoples Rural Telephone Cooperative, Inc. ("Peoples"), South Central Rural Telephone Cooperative Corporation, Inc. ("South Central"), Thacker-Grigsby Telephone Company, Inc. ("Thacker-Grigsby"), and West Kentucky Rural Telephone Cooperative Corporation, Inc. ("West Kentucky") (collectively, the "Petitioners"), hereby submit their supplemental responses to the CMRS Providers' First Set of Information Requests, and state as follows.

Interrogatories and Requests for Production

1.8 Identify all of your tandem or end office switches connected to a BellSouth tandem, and the type of trunks (e.g., one-way, two-way, Feature Group C) between the two switches.

<u>ANSWER:</u> The Company objects that this interrogatory is overbroad and unduly burdensome. Without waiving its objection, the Company refers the CMRS Providers to the charts attached hereto as Exhibit 1.

SUPPLEMENTAL ANSWER: Without waiving any objections, the RLECs state that they typically exchange BellSouth toll traffic by means of 2-way FGC toll trunks connecting RLEC and BellSouth tandems. The exchange of other IXC traffic is typically accomplished by means of 2-way FGD trunks connecting RLEC and BellSouth tandems. EAS traffic is typically different in that connectivity is typically made by means of a 2-way EAS trunk between an RLEC tandem and a BellSouth end-office.

1.10 Provide a network diagram for your network showing your switches, transmission nodes, interoffice routes, intercompany transmission facilities, feeder facilities and call record data collection points. Include capacity and in-service plant associated with each switch, node, route, and/or facility.

<u>ANSWER:</u> The Company objects that this interrogatory is overbroad, unduly burdensome, not relevant to the subject matter of the pending action, and not reasonably calculated to lead to the

discovery of admissible evidence. Without waiving its objections, the Company refers the CMRS Providers to the charts attached hereto as Exhibit 1. In addition, see information readily available in the Local Exchange Routing Guide ("LERG") and the Commission's website.

SUPPLEMENTAL ANSWER: Without waiting any objections, the RLECs state that they do not produce as a matter of course, and are not in possession of, diagrams containing the information requested in this interrogatory.

1.11 Complete the form attached as Exhibit 2, providing the requested local calling and EAS calling information for each exchange you serve. Provide your response in electronic form.

<u>ANSWER:</u> The Company objects that this interrogatory is overbroad, unduly burdensome, not relevant to the subject matter of the pending action, and not reasonably calculated to lead to the discovery of admissible evidence. Without waiving its objections, see answer to information request 1.9.

SUPPLEMENTAL ANSWER: Without waiving any objections, the RLECs state that they do not maintain the data requested in this interrogatory on a NPA-NXX by NPA-NXX basis. Therefore, the RLECs are not in possession of responsive data in the form requested. The RLECs provided the responsive data regarding the exchanges for which local or EAS calling is available in the form in which this information is maintained on Exhibit 1 to the initial responses.

1.13 Please identify where (i.e., physical interconnection location(s)) and describe how (i.e., type of trunk group, and nature of traffic currently exchanged over each trunk group) Respondent's network is currently interconnected with the BellSouth network.

<u>ANSWER:</u> The Company objects that this interrogatory is overbroad, unduly burdensome, not relevant to the subject matter of the pending action, and not reasonably calculated to lead to the discovery of admissible evidence. Without waiving its objections, the Company refers the CMRS Providers to the charts attached hereto as Exhibit 1. In addition, see information readily available in the Local Exchange Routing Guide ("LERG") and the Commission's website.

SUPPLEMENTAL ANSWER: Without waiving any objections, the RLECs state that they typically exchange BellSouth toll traffic by means of 2-way FGC toll trunks connecting RLEC and BellSouth tandems. The exchange of other IXC traffic is typically accomplished by means of 2-way FGD trunks connecting RLEC and BellSouth tandems. EAS traffic is typically different in that connectivity is typically made by means of a 2-way EAS trunk between an RLEC tandem and a BellSouth end-office.

1.15 Does BellSouth currently combine CMRS Provider traffic with other traffic types and deliver such combined traffic to you over the same trunk group(s)? If so, please identify each trunk group over which combined traffic is delivered to you by BellSouth, and each type of traffic that you contend BellSouth has combined for delivery over that trunk group.

<u>ANSWER:</u> The Company objects that this interrogatory is overbroad, unduly burdensome, not relevant to the subject matter of the pending action, and not reasonably calculated to lead to the discovery of admissible evidence. The Company further objects that the phrase "trunk group" is

vague and ambiguous. The Company further objects that it cannot answer a question directed at the practices of a non-party to this proceeding because it has no direct knowledge of that non-party's practices. Without waiving its objections, the Company refers the CMRS Providers to the charts attached hereto as Exhibit 1.

SUPPLEMENTAL ANSWER: Without waiving any objections, to the best of the RLECs knowledge, BellSouth currently combines its own intraLATA toll traffic with that of the CMRS carriers and delivers that traffic to the RLECs over BellSouth access toll trunks.

1.22 For each type of traffic that BellSouth delivers to you, please state what call detail information BellSouth provides to you, if any, that identifies such traffic by traffic type, message quantity, call duration, or originating party.

<u>ANSWER:</u> The Company objects that this interrogatory is overly broad, unduly burdensome, not relevant to the subject matter of the pending action, and not reasonably calculated to lead to the discovery of admissible evidence. The Company further objects to any implication that it has an obligation (after the expiration of the parties' settlement agreement) to accept transit traffic from a third-party. Without waiving its objections, the Company states that BellSouth's obligations with respect to delivery of CMRS traffic data should be consistent with the terms of the existing CMRS settlement agreement attached to the Companies petition in this matter.

SUPPLEMENTAL ANSWER: Without waiving any objections, the RLECs state that BellSouth typically provides them with EMR ("110101") records for CMRS traffic. The RLECs object to producing copies of these records due to the presence of CPNI in the records, the otherwise highly confidential nature of those records, and the fact that the CMRS carriers are familiar with the type of information contained in the records. Therefore, producing the actual EMR records is unnecessary and further risks disclosure of highly confidential information.

1.23 Have you ever received from BellSouth or another third party a report (regardless of format) listing minutes of use of traffic that you have terminated from a Telecommunications Carrier with whom you have not established direct interconnection trunks? If so, please provide a copy of such report for the most recent one-month period.

ANSWER: The Company objects that this interrogatory is unduly burdensome, and not reasonably calculated to lead to the discovery of admissible evidence. The Company further objects to any implication that it has an obligation (after the expiration of the parties' settlement agreement) to accept transit traffic from a third-party. The Company further objects that the phrase "direct interconnection trunks" is vague and ambiguous. Without waiving its objections, the Company refers the CMRS Providers to the response to Interrogatory No. 1.22.

SUPPLEMENTAL ANSWER: Without waiving any objections, the RLECs state that BellSouth typically provides them with EMR ("110101") records for CMRS traffic. The RLECs object to producing copies of these records due to the presence of CPNI in the records, the otherwise highly confidential nature of those records, and the fact that the CMRS carriers are familiar with the type of information contained in the records. Therefore, producing the actual EMR records is unnecessary and further risks disclosure of highly confidential information.

1.24 If the answer to Interrogatory 1.23 is "no," has BellSouth or another third party ever offered to provide such a report to you? If so, identify the terms of the offer made to you.

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<u>ANSWER:</u> The Company objects that this interrogatory is overly broad, unduly burdensome, not relevant to the subject matter of the pending action, and not reasonably calculated to lead to the discovery of admissible evidence. The Company further objects to any implication that it has an obligation (after the expiration of the parties' settlement agreement) to accept transit traffic from a third-party. Without waiving its objections, the Company refers the CMRS Providers to the response to Interrogatory 1.22.

SUPPLEMENTAL ANSWER: Without waiving any objections, the RLECs state that BellSouth typically provides them with EMR ("110101") records for CMRS traffic. The RLECs object to producing copies of these records due to the presence of CPNI in the records, the otherwise highly confidential nature of those records, and the fact that the CMRS carriers are familiar with the type of information contained in the records. Therefore, producing the actual EMR records is unnecessary and further risks disclosure of highly confidential information.

1.29 Provide your most recent interstate and intrastate access cost studies.

<u>ANSWER:</u> The Company objects that this interrogatory is overbroad, unduly burdensome, and not reasonably calculated to lead to the discovery of admissible evidence. The Company further objects to any implication that it has ever been obligated under applicable federal law to perform cost studies in relation with the proposed interconnection. In addition, the Company objects on the grounds that it seeks confidential, proprietary information. Without waiving its objections, the Company states that it has never performed TELRIC studies.

SUPPLEMENTAL ANSWER: Without waiving any objections, the RLECs refer to the cost studies for the seven RLECs that are cost-regulated companies, which are attached hereto. The remaining RLECs are average schedule regulated companies and, therefore, are not in possession of responsive documents.

1.30 If your rates are not reflected in NECA Tariff F.C.C. No. 5, please identify your interstate switched access rates for local switching, tandem switched facility, tandem switched termination, and tandem switching.

ANSWER: Not Applicable.

SUPPLEMENTAL RESPONSE: South Central Rural Telephone Cooperative refers the CMRS Providers to the tariff documentation showing its access rates, which is attached hereto.

1.44 If a CMRS Provider has not established direct interconnection trunks with you, will you allow your customers to make a local call to a CMRS Provider number assigned in the originating exchange or EAS area?

<u>ANSWER:</u> The Company objects that the phrase "direct interconnection trunks" is vague and ambiguous. The Company further objects that this interrogatory seeks the mental impressions of counsel and other information and advice that is subject to the attorney-client and attorney work

product privileges. The Company further objects to any implication that it is required or able to exchange traffic with a third-party intermediary. Without waiving its objections, the Company states that the interrogatory does not provide enough information for the Company to answer.

SUPPLEMENTAL ANSWER: Without waiving any objections, the RLECs state that they do not route CMRS calls as local based on the telephone numbers of the CMRS end-user. Instead, the RLECs route calls in accordance with applicable law and regulations.

1.48 If a CMRS Provider does not establish direct interconnection trunks with you, do you intend to block inbound or outbound CMRS Provider traffic?

ANSWER: The Company objects that the phrase "direct interconnection trunks" and the word "block" are vague and ambiguous. The Company further objects that this interrogatory seeks the mental impressions of counsel and other information and advice that is subject to the attorney-client and attorney work product privileges. The Company further objects to any implication that it is required or able to exchange traffic with a third-party intermediary. Without waiving its objections, the Company states that the interrogatory does not provide enough information for the Company to answer.

<u>SUPPLEMENTAL ANSWER:</u> the negative. Without waiving any of the objections, the RLECs respond in

Respectfully/submitted, John E/Sek

Holly C. Wallace Edward T. Depp **DINSMOPE & SHOHL LLP** 1400 PNC Plaza 500 West Jefferson Street Louisville, Kentucky 40202 (502) 540-2300 (telephone) (502) 585-2207 (fax)

COUNSEL TO PETITIONERS

CERTIFICATE OF SERVICE

I hereby certify that a copy of the foregoing was served by first-class United States mail and electronic mail on this 2nd day of October, 2006, to the following individual(s):

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COUNSEL TOPETITIONERS

South Central Rural Telephone Cooperative

ACCESS SERVICE

Title Page

Access Service

Regulations, Rates and Charges applying to the provision of Access Service for connection to interstate communications facilities for Interstate Customers within the operating territory of South Central Rural Telephone Cooperative.

Access Services are provided by means of wire, fiber optics, radio or any other suitable technology or a combination thereof.

Issued: June 16, 2005

South Central Rural Telephone Cooperative Attn: Forrest Wilson 1399 Happy Valley Road Glasgow, Kentucky 42142

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South Central Rural Telephone Cooperative

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Title Pages and pages 1 to 257 inclusive of this tariff are effective as of the date shown. Original and revised pages are as named below contain all changes from the original tariff that are in effect on the date hereof.

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22	Original	50	Original	78	Original
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ACCESS SERVICE

12. <u>Rates and Charges</u> (Cont'd)

12.2 Switched Access Service

				Tariff	
				Section	
			Rates	Reference	
(A)	<u>Non</u> (1)	<u>Recurring Charges</u> <u>Local Transport – Installation</u> Per Entrance Facility			
		(a) Voice Grade Four-Wire	ICB	6.7.1(A)(1)	
		(b) High Capacity DS1	ICB	6.7.1(A)(1)	
	(2)	Local Transport-Installation Per End Office Facility	\$376.00	6.7.1(A)	
	(3)	Interim NXX Translation Per Order, Per End Office	\$ 76.00 6	.3.6(A)(3)(a)	
(B)		al Transport* nium Access Entrance Facility			
		Per Termination (a) Voice Grade Four-Wire	\$ 9.75	$6.2(\Lambda)(1)(n)$	(D)
			\$ 9.75 \$26.08	6.2(A)(1)(a) 6.2(A)(1)(a)	(R) (R)
		(b) High Capacity DS1	φ20.00	$0.2(r_1)(1)(a)$	(A)

* The Local Transport rate includes non-chargeable Interface Groups and Optional Features as set forth in Section 6.2(A)(3) and 6.2(A)(4), preceding.

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1					Ξ		E			ΞΞ	ΞE		RRR	
TARIFF F.C.C. NO. 11 st Revision Page 247Cancels Original Page 247		Tariff Section	Reference		6.2(a)(2)(b)		6.2(a)(2)(b)			6.2(A)(2)(a) 6.2(A)(2)(a)	6.2(A)(2)(a) 6.2(A)(2)(a)		6.2(A)(2)(a) 6.2(A)(2)(a) 6.2(A)(2)(a)	
TAR Canc		(Cont'd)	<u>Rates</u> <u>Local Transport*</u> <u>Premium Access</u> (Cont'd)	Tandem Switched Transport	Tandem Switched Transport Facility – Per Minute Mile \$ 0.00073	Tandem Switched Transport Termination	Ainute \$\$ 0.00016	Reserved for Future Use	Direct Trunked Transport	Direct Trunked Facility Per Mile - Voice Grade \$1.24 - High Capacity DS1 \$8.09	Direct Trunked Termination Per Termination - Voice Grade \$12.49 - High Capacity DS1 \$39.88	Direct Trunked Entrance Facility	 Per Voice Grade-2 Wire \$6.09 Voice Grade-4 Wire \$9.75 High Capacity DS1 \$26.08 	
South Central Rural Telephone Cooperative ACCE	12. <u>Rates and Charges</u> (Cont'd)	12.2 <u>Switched Access Service</u> (Cont'd)	(B) <u>Local Transport*</u> <u>Premium Access</u>	(2) Tandem	(a) Ta Fa - 1	(B) Ta	- Per Minute	(3) Reserve	(4) Direct 1	(a) Di Pe 	(b) D	(c) D		

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ACCESS SERVICE

12. <u>Rates and Charges</u> (Cont'd)

12.2 Switched Access Service (Cont'd)

			Rates	Tariff Section <u>Reference</u>	
	(5)	<u>Multiplexing, Per</u> <u>Arrangement</u> - DS4 to DS1 - DS3 to DS1 - DS2 to DS1 - DS1C to DS1 - DS1 to Voice	ICB \$474.31 ICB ICB \$183.12	6.2(A)(1)(d)	
		 DS1 to DS0 DS1 to Subrates: Up to 20 (2.4 Kbps services) Up to 10 (4.8 Kbps services) Up to 10 (4.8 Kbps services) 	\$183.12 \$390.00 \$265.00 \$235.00		
(C)		<u>Office</u> nium Access			
	(1)	<u>Local Switching</u> LS2 (Line Side & Trunk Sid	le)\$0.001571	6.2(B)(1)	(I)
	(2)	Reserved For Future Use			
	(3)	Directory Assistance Info. Surcharge (Per 100 Access Minutes)	\$0.02680	6.2(B)(3)	(I)

The Local Transport rate includes non-chargeable Interface Groups and Optional Features as set forth in Section 6.2(A)(3) and 6.2(A)(4), preceding.

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South Central Rural Telephone Cooperative

ACCESS SERVICE

12. Rates and Charges (Cont'd)

12.2 <u>Switched Access Service</u> (Cont'd)

	Tariff
	Section
Rates	Reference

(D) Toll Free Number Data Base Access Service

1.	Basic Rate - per query	\$.009250	6.3.6(A)(3)(b)
r	Vortical Features Pate		

\$.009450	6.3.6(A)(3)(b)
9	6.009450

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ACCESS SERVICE

Rates and Charges (Cont'd) 12.

12.3 Special Access Service

(A)		ce Grade Channel,	Monthly <u>Rates</u>	Non Recurring <u>Charges</u>	Tariff Section <u>Reference</u>	
	(1)	<u>Channel Termination</u> per termination*		A 75 00	7.1.1(4)	
		Two-Wire Four-Wire	\$6.09 \$9.75	\$75.00 \$75.00	7.1.1(A) 7.1.1(A)	(R) (R)
	(2)	<u>Channel Mileage</u> <u>Facility</u> per mile	\$ 1.24		7.1.1(B)(1)	(1)
	(3)	<u>Channel Mileage</u> <u>Termination</u> per termination	\$12.49		7.1.1(B)(2)	(1)
	(4)	Conditioning per termination - C-Type - Data Capability	\$7.20 \$4.95		7.2.2(B)(1)(a) 7.2.2(B)(1)(b)	
(B)	Met	allic Channel				
	(1)	<u>Channel Termination</u> per termination* Two-Wire	<u>on</u> \$ 3.66	\$230.00	7.1.1(A)	(R)
	(2)	<u>Channel Mileage</u> <u>Facility</u> per mile	\$ 1.04		7.1.1(B)(1)	(1)
	(3)	<u>Channel Mileage</u> <u>Termination</u> per termination	\$14.99		7.1.1(B)(2)	(1)

The Channel Termination rate includes non-chargeable Channel Interfaces * as set forth in Section 7.1.4, preceding.

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Rates and Charges (Cont'd)

12.

12.3 Special Access Service (Cont'd)

(C)	Digi	tal Data	Monthly <u>Rates</u>	Non Recurring <u>Charges</u>	Tariff Section <u>Reference</u>	
	(1)	Channel Terminat per termination* 2.4 to 19.2 Kbps 56-64 Kbps** DS1 DS3	<u>ion</u> \$11.21 \$11.21 \$26.08 \$250.41	\$150.00 \$205.80 \$251.00 \$251.00	7.1.1(A)	(R) (R) (R) (R)
	(2)	<u>Channel Mileage</u> <u>Facility</u> per mile 2.4 to 19.2 Kbps 56-64 Kbps** DS1 DS3	\$ 1.18 \$ 1.68 \$ 8.09 \$55.70		7.1.1(B)(1)	(I) (I) (I) (I)
	(3)	Channel Mileage Termination per termination 2.4 to 19.2 Kbps 56-64 Kbps** DS1 DS3	\$11.87 \$16.86 \$39.88 \$233.81		7.1.1(B)(2)	(I) (I) (I) (I)

* The Channel Termination rate includes non-chargeable Channel Interfaces as set forth in Section 7.1.4, preceding.

** 64 Kbps Clear Channel is offered only where equipment and facilities are available.

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ACCESS SERVICE

12. <u>Rates and Charges (Cont'd)</u> 12.3 <u>Special Access Service (Cont'd)</u> Monthly Non Tariff <u>Rates</u> (D) Reserved for future use

(D)

(C) (D)

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South Central Rural Telephone Cooperative

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12. <u>Rates and Charges</u> (Cont'd)

12.3 Special Access Service (Cont'd)

ss service (Cont u)				
		Non	Tariff	
	Monthly	Recurring	Section	
	Rates	Charges	Reference	
				(D)
				(D)
DSL Access Service Co	onnection			

(E)	DSL	Access Service	Connection			
	- per	1.544 Mbps	\$26.00	\$170.00	7.2.5(D)	(R)
	- per	44.736 Mbps	\$250.00	\$555.00	7.2.5(D)	(R)

* The Channel Termination rate includes non-chargeable Channel Interfaces as set forth in Section 7.1.4, preceding.

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12. Rates and Charges (Cont'd)

12.5 Digital Subscriber Line Access Services

(A) Asymmetric Digital Subscriber Line Access Service

Regulations concerning Asymmetric Digital Subscriber Line Access Service are set forth in Section 8.1, preceding.

ADSL Line Charge	Monthly Rate	Nonrecurring Charge	Tariff Section Reference	
	\$6.01	\$25.00	8.1.5(C)	(I)

Issued: June 16, 2005

South Central Rural Telephone Cooperative Attn: Forrest Wilson 1399 Happy Valley Road Glasgow, Kentucky 42142 Effective: July 1, 2005

BellSouth Telecommunications, Inc. Interconnection 600 North 19th Street 8th Floor Birmingham, AL 35203

August 18, 2006

Greg Hale – General Manager Logan Telephone Cooperative 10725 Bowling Green Road Auburn, Kentucky 42206

Dear Mr. Hale:

Thank you for your response to the letter I sent to you on July 14, 2006, a copy of which I enclose for your convenience.

As I indicated in that letter, there are no provisions for BellSouth to pay for the termination of traffic between CMRS providers and independent companies after December 31, 2006, the termination date for the existing agreement. While we remain hopeful that negotiations and/or arbitration with the CMRS providers will result in a satisfactory compensation arrangement, the existing agreement also calls for BellSouth and the independent companies to negotiate a transit arrangement. Therefore, as I have previously requested, we need to discuss and negotiate the transit traffic issues we have before the end of the year.

In a good faith effort to get these negotiations started, I am enclosing a draft Third Party Traffic Agreement relating to transit traffic issues for your review and consideration. Please send me any comments you have on the agreement. Additionally, in a further attempt to get our negotiations started, I am offering to host a meeting in Louisville, Kentucky at 10:00 AM EST on October 11, 2006 with the independent companies in Kentucky to discuss the enclosed agreement. If this time is not convenient for you, please provide me with an alternative date and time. If you would like me to negotiate with a representative on your behalf, please provide me with the name and contact information for that individual, and I will contact him or her directly.

Please confirm by September 15 that you or your representative will be available on October 11 for these discussions or provide me with further information on how you would like to proceed. Upon receiving confirmation from you that you or your representative will be able to meet on October 11, I will finalize the meeting arrangements.

I look forward to our discussions and to our successful negotiation of these matters.

Sincerely,

Dene Guncyord

Gene Lunceford Account Manager BellSouth Telecommunications 205-321-2013

Enclosures

July 14, 2006

To: All Kentucky ICO's From: Gene Lunceford, BellSouth Telecommunications Subject: Transit Traffic in Kentucky

On December 7, 2005, I wrote to you concerning the CMRS transit traffic Settlement Agreement. I appreciate the response from many of you that indicated your intent to negotiate new agreements with the CMRS providers in Kentucky. Hopefully, these negotiations are progressing successfully.

Several of the letters I received from you expressed the expectation that BellSouth would inform the CMRS providers that BellSouth would no longer provide intermediary services unless contracts were in place between the CMRS providers and independent companies after December 31, 2006. To ensure that traffic will flow between carriers as intended for the benefit of all end user customers, BellSouth will not block traffic unless ordered by a state Public Service Commission to do so.

In addition, there are no provisions for BellSouth to pay for the termination of traffic between CMRS providers and independent companies after December 31, 2006, the termination date for the existing agreement. Provisions for the payment of this terminating traffic should be negotiated between the carriers who originate and terminate the traffic in question. The Settlement Agreement provides verbiage on an arbitration process if negotiations with the CMRS providers prove to be unsuccessful.

We would like to propose a meeting with the independent companies in Kentucky to discuss and negotiate CMRS transit traffic and related transit traffic issues. We are open to an industry meeting, meeting with a representative group of ICO's or meeting with an ICO representative. Please let me know by July 28, 2006 how you would like to proceed and when would be a convenient time for a meeting.

Sincerely,

Gene Lunceford

Gene Lunceford Account Manager BellSouth Telecommunications 205-321-2013 DRAFT - For discussion purposes only between BellSouth and KY Independent Companies

THIRD PARTY TRAFFIC AGREEMENT

This Third Party Traffic Agreement (Agreement) is made and entered into by and between BellSouth Telecommunications, Inc., having its principal place of business in Atlanta, Georgia, (BellSouth), and ______, an Independent Telephone Company (ITC) having its principal place of business in ______, Kentucky, and sets forth terms and conditions regarding BellSouth's provision of Third Party Traffic services. BellSouth and ITC may be referred to herein individually as a "Party" and collectively as the "Parties."

WHEREAS, BellSouth has offered to provide Third Party Traffic services to ITC pursuant to the terms and conditions set forth in this Agreement; and

WHEREAS, ITC may, from time to time, purchase or otherwise utilize BellSouth's Third Party Traffic services pursuant to the rates, terms and conditions set forth herein;

NOW THEREFORE, for good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties hereby agree as follows.

A. Terms and Definitions.

- Facility Based Telecommunications Service Provider A Telecommunications Service Provider, including ITC, that utilizes its own switches or switches leased from another Telecommunications Service Provider to offer local exchange and exchange access services to its end users.
- 2. ISP-bound Traffic Calls to an information service provider or internet service provider (ISP) that are dialed by a caller using a local dialing pattern (7 or 10 digit) for delivery to an ISP server or modem.
- 3. Local Traffic
 - a. For landline-to-landline traffic, Local Traffic is any intraLATA circuit switched call transiting BellSouth's network that originates from and terminates to other Telecommunications Service Providers, and for which BellSouth does not collect toll charges or access charges, either directly or indirectly, as the intraLATA toll provider for the end user.
 - b. For wireless-to-wireless traffic, landline-to-wireless traffic, and wireless-to-landline traffic, Local Traffic is any circuit switched call transiting BellSouth's network that originates from and terminates to other Telecommunications Service Providers within the same Major Trading Area (MTA), subject to BellSouth's LATA restrictions.
- 4. Telecommunications Service Provider A provider of local exchange and/or exchange access telecommunications service that is legally certified to provide service within the Commonwealth of Kentucky or is licensed by the Federal Communications Commission (FCC) to provide Commercial Mobile Radio Service (CMRS). For purposes of this Agreement, the term Telecommunications Service Provider does not include BellSouth, but does include ITC.

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- 5. Platform Provider A Telecommunications Service Provider that utilizes BellSouth's switching, with or without other network components, to offer local exchange and exchange access services to its end users.
- 6. Platform Traffic Local Traffic or ISP-bound Traffic (1) originating on ITC's network and terminating to a Platform Provider or (2) originating from a Platform Provider and terminating to ITC.
- 7. Platform Traffic Service BellSouth's provision of services necessary to allow for the exchange of Platform Traffic between two Telecommunications Service Providers.
- 8. Third Party Traffic Service Transit Traffic Service or Platform Traffic Service.
- 9. Transit Traffic Local Traffic or ISP-bound Traffic (1) originating on ITC's network that is switched and transported by BellSouth and delivered to another Facility Based Telecommunications Service Provider's network for termination, or (2) originating on the network of a Facility Based Telecommunications Service Provider other than ITC that is switched and transported by BellSouth and delivered to ITC for termination.
- 10. Transit Traffic Service BellSouth's provision of the functions necessary to allow ITC and another Facility Based Telecommunications Service Provider to exchange Transit Traffic.

B. Transit Traffic Service

1. Transit Traffic Originated by ITC

- (a) BellSouth shall provide Transit Traffic Service to ITC for ITC originated Transit Traffic utilizing the existing interconnection facilities between ITC and BellSouth for the routing of such Transit Traffic. Provided that Transit Traffic is properly routed by ITC pursuant to the Local Exchange Routing Guide (LERG), BellSouth shall deliver Transit Traffic to the terminating Facility Based Telecommunications Service Provider to the extent such terminating Telecommunications Service Provider is interconnected with BellSouth's network.
- (b) Where BellSouth provides Transit Traffic Service to ITC, BellSouth is not liable or responsible for payment to the terminating Telecommunications Service Provider. Such payment is the sole responsibility of ITC. ITC will establish traffic exchange agreements or other appropriate agreements to address compensation with terminating Telecommunications Service Providers for the Transit Traffic delivered pursuant to this Agreement. In the event that the terminating Telecommunications Service Provider imposes on BellSouth any charges or costs for the delivery of ITC originated Transit Traffic, BellSouth shall dispute such charges with the terminating carrier. BellSouth also shall notify ITC in writing of the disputed charges. If, after BellSouth's formal challenge to the charges for the delivery of ITC originated Transit Traffic, a court of competent jurisdiction issues a final order requiring BellSouth to pay any such terminating charges to a terminating Telecommunications Service Provider for the delivery of ITC Transit Traffic, ITC shall pay the third party terminating

carrier directly for such Transit Traffic or shall reimburse BellSouth for the amounts paid by BellSouth for ITC originated Transit Traffic.

- (c) BellSouth shall bill ITC for ITC originated Transit Traffic at the rate of \$.0025/MOU beginning with the Effective Date of this Agreement. Beyond the initial three-year term of this Agreement, BellSouth shall continue billing ITC at the \$.0025/MOU rate unless and until the Parties negotiate a successor agreement (including rates). The Parties shall incorporate the billing for Transit Traffic Service for ITC originated Transit Traffic into the existing settlements processes between the Parties. Upon request, BellSouth shall provide to ITC supporting documentation and usage/summary reports associated with ITC originated Transit Traffic for purposes of verifying Transit Traffic billing.
- (d) ITC may elect one of two options for measuring ITC originated Transit Traffic minutes of use for which charges are due.
 - (i) ITC may utilize its originating switch recordings to compensate BellSouth based upon actual ITC Transit Traffic minutes of use ("Actual Measurements"). If ITC elects to utilize Actual Measurements, ITC shall provide a monthly report to BellSouth reflecting actual ITC Transit Traffic minutes of use, along with payment on a per minute of use basis at the applicable rate within sixty (60) days of the date of usage.
 - (ii) In lieu of Actual Measurements, ITC may provide to BellSouth a percent local usage factor (PLU) estimating the percentage of total minutes of use delivered to BellSouth that constitutes ITC Transit Traffic ("Estimated Measurements"). The PLU must be provided to BellSouth in writing within 30 days of the Effective Date hereof, or within 30 days of delivering ITC Transit Traffic to BellSouth. In the event ITC fails to provide a PLU to BellSouth during this timeframe, BellSouth shall calculate a PLU to be used until a PLU is provided. To the extent a PLU is provided after the default PLU has taken effect, the PLU provided by ITC shall be applied on a prospective basis only. The PLU may be updated annually or sooner in the event of a change in Local Traffic or ISP-bound Traffic volume. The Party calculating the PLU shall provide the other Party with the data, including any available call detail records that support the PLU calculation.

BellSouth reserves the right to contest the accuracy of both the Actual Measurements and Estimated Measurements provided by ITC and may conduct audits or internal studies for verification. In the event a dispute arises regarding Actual Measurements or Estimated Measurements, BellSouth will continue to bill based upon information provided by ITC or utilizing the assigned PLU until the dispute is resolved. If BellSouth and ITC are unable to successfully negotiate a resolution of the dispute within 30 days of written notice of the existence of a dispute, the aggrieved Party shall seek dispute resolution with a court of competent jurisdiction. Once the dispute is resolved, the Parties shall utilize the resulting Actual Measurements or Estimated Measurements on a going forward basis. The Parties shall make any corrections retroactive to the point in time when the dispute was initiated.

2. Transit Traffic Originated by a Third Party Telecommunications Service Provider

(a) BellSouth shall provide Transit Traffic service to ITC for Transit Traffic originated by other Telecommunications Service Providers utilizing the existing interconnection facilities

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between ITC and BellSouth for the routing of such Transit Traffic. Provided that Transit Traffic is properly routed by the originating Telecommunications Service Provider pursuant to the Local Exchange Routing Guide (LERG), BellSouth shall deliver such Transit Traffic to ITC for termination.

- (b) Where BellSouth delivers Transit Traffic to ITC for termination, BellSouth shall not bill ITC any transit charges pursuant to this Agreement. Further, BellSouth is not liable or responsible for payment to ITC for traffic originated by other Telecommunications Service Providers. Amounts ITC bills BellSouth (or if ITC does not bill BellSouth, amounts BellSouth calculates for compensation to ITC through the monthly settlement process) under other agreements shall not include any minutes of use for Third Party Transit Traffic.
- (c) When delivering Transit Traffic to ITC for termination, and where available, BellSouth shall generate and deliver to ITC, at no charge to ITC, industry standard call detail records known as Exchange Message Interface (EMI) 1101-01 records for ITC's use in billing originating Telecommunications Service Providers. Where industry standard call detail records are not available, BellSouth shall provide to ITC available usage, billing and summary data sufficient for billing purposes. Where call detail records are not generated consistent with industry standard guidelines and summary data is not available, ITC shall negotiate with the originating Telecommunications Service Providers, as appropriate, to develop a methodology for compensation for such Transit Traffic. Notwithstanding the foregoing, the unavailability of such call detail records or summary data does not create any obligation for BellSouth to compensate ITC for such Transit Traffic. BellSouth shall not be liable for any terminating compensation to ITC or any third party Telecommunications Service Provider. BellSouth shall work cooperatively with ITC to identify the originating Telecommunications Service Provider and the minutes of use for ITC. BellSouth will not block traffic unless ordered by the Kentucky Public Service Commission to do so.

C. <u>Platform Traffic Service</u>.

- 1. Platform Traffic Service provides for ITC's exchange of traffic with Platform Providers utilizing BellSouth switching. BellSouth and ITC shall utilize the existing interconnection facilities between ITC and BellSouth for the routing of such Platform Traffic. Where BellSouth provides Platform Traffic Service, BellSouth is not liable or responsible for payment to ITC or to the Platform Provider. Such payment is the sole responsibility of the originating Telecommunications Service Provider. By utilizing BellSouth's Platform Traffic Service, the originating Telecommunications Service Providers are committing to establishing traffic exchange agreements or other appropriate agreements to address compensation between and among originating and terminating Telecommunications Service Providers.
- 2. For traffic originating from a Platform Provider, BellSouth will generate and provide to ITC, at no charge, summary usage data sufficient for billing purposes reflecting the minutes of use generated by such Platform Provider. BellSouth shall not be liable to ITC or the Platform Provider for any compensation or other costs associated with Platform Traffic.

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3. For traffic originating from ITC, BellSouth will deliver such traffic to the Platform Provider at no charge to ITC.

D. <u>General</u>

- 1. Audits. ITC may audit BellSouth's records to the extent necessary to verify ITC originated Transit Traffic minutes of use or Transit Traffic or Platform Traffic minutes of use terminated to ITC. Audits may be performed no more than once each calendar year to evaluate the accuracy of the industry standard call detail records or summary reports provided by BellSouth pursuant to this Agreement. Audits may be performed on at least fifteen (15) days prior written notice to BellSouth, subject to mutually acceptable scheduling. Each Party will cooperate fully in any such audit, providing reasonable access to employees, books and records reasonably needed to assess the accuracy of the call detail records provided by BellSouth. In the event a dispute arises regarding the results of the audit, BellSouth will continue to bill based upon its records until the dispute is resolved. If BellSouth and ITC are unable to successfully negotiate a resolution of the dispute within 30 days after completion of the audit, the aggrieved Party shall seek dispute resolution with a court of competent jurisdiction. Once the dispute is resolved, the Parties shall utilize the minutes of use reflected in the audit, as determined through the dispute resolution process, on a going forward basis. The Parties shall make any corrections retroactive to the period covered by the audit.
- 2. <u>ITC Transit Traffic Service</u>. If ITC provides transit services to BellSouth, ITC will provide such services to BellSouth at the same rates, terms, and conditions that govern the provision of Transit Traffic Services by BellSouth.
- 3. <u>Term</u>. The term of this Agreement shall become effective with the date of the last signature executing the Agreement (Effective Date). It shall continue in effect thereafter for a period of three (3) years. The rates, terms, and conditions set forth in this Agreement shall remain in full force and effect until amended in writing by all Parties or unless and until the Parties negotiate a new successor agreement clearly stating that the agreement supercedes the rates, terms and conditions in this Agreement.
- 4. <u>Change in Law</u>. (i) To the extent any effective law, statute, ordinance, or state or federal regulatory ruling or order applicable to the terms of this Agreement (collectively or individually referred to herein as "Legal Requirement" but expressly excluding a Party's tariff) establishes, changes or clarifies the obligations of the Parties with respect to ITC Transit Traffic, Third Party Transit Traffic or Platform Traffic Service, and such Legal Requirement imposes obligations different from those set forth in this Agreement, then upon thirty (30) days written notice, either Party may request renegotiations agreed upon by the Parties shall be substituted in place of those previously in effect and shall be deemed to be effective under this Agreement as of date the Parties amend this Agreement in writing to reflect the new rate, term, or condition unless the order by the court, state commission or the Federal Communications Commission (FCC) requires a different effective date. If the

BellSouth Private/Proprietary Material: Not for disclosure except pursuant to the Information Exchange Agreement executed by the parties.

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Parties are unable to reach an agreement as to an amendment to this Agreement consistent with the Legal Requirement within 60 days following the request of renegotiations, the Parties shall petition the relevant state commission to resolve the dispute. The Parties enter into this Agreement without prejudice as to any position each may take with respect to similar future agreements between the Parties or with respect to positions each may have taken previously or may take in the future in any legislative, regulatory or other public forum addressing any matters, including matters related to the rates to be charged for ITC Transit Traffic, call records for billing purposes, or the types of arrangements prescribed by this Agreement. Nothing in this Agreement shall preclude any Party from participating in any proceeding before the state commission or FCC relating to any issue related to the subject matter of this Agreement or from petitioning the state commission or FCC to address any issue related to the subject matter of this Agreement.

- 5. The Parties to this Agreement are independent contractors. No Party is an agent, representative or partner of any other Party, and no Party has the right, power or authority to enter into any agreement for or on behalf of, or incur any obligation or liability of, or otherwise bind, any other Party. This Agreement shall not be interpreted or construed to create an association, joint venture, or partnership between the Parties or to impose any partnership obligation or liability upon the other Party.
- 6. Limitation of Liability

(a) Liability for Acts or Omissions of Third Parties. No Party to this Agreement shall be liable to another Party for any act or omission of any third party Telecommunications Service Provider originating Transit Traffic or Platform Traffic destined for ITC or terminating Transit Traffic or Platform Traffic originated by ITC.

(b) Limitation of Liability. A Party's liability for any loss, cost, claim, injury, liability or expense, including reasonable attorneys' fees, relating to or arising out of any cause whatsoever, whether based in contract, negligence or other tort, strict liability or otherwise, relating to the performance of this Agreement, shall not exceed a credit for the actual cost of the services not performed or improperly performed.

(c) Under no circumstance shall any Party be responsible or liable for indirect, incidental, or consequential damages, including, but not limited to, economic loss or lost business or profits, damages arising from the use or performance of equipment or software, or the loss of use of software or equipment, or accessories attached thereto, delay, error, or loss of data.

(d) Disclaimer. EXCEPT AS SPECIFICALLY PROVIDED TO THE CONTRARY IN THIS AGREEMENT, THE PARTIES MAKE NO REPRESENTATIONS OR WARRANTIES CONCERNING THE SPECIFIC QUALITY OF ANY SERVICES, OR FACILITIES PROVIDED UNDER THIS AGREEMENT. THE PARTIES DISCLAIM, WITHOUT LIMITATION, ANY WARRANTY OR GUARANTEE OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, ARISING FROM COURSE OF PERFORMANCE, COURSE OF DEALING, OR FROM USAGES OF TRADE.

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- 7. <u>Dispute Resolution</u>. In the event any dispute arises as to the interpretation or enforcement of this Agreement, and the Parties are unable to resolve the dispute informally through negotiation, the Parties shall petition a court of competent jurisdiction for resolution of the dispute.
- 8. <u>Nonexclusivity</u>. Nothing in this Agreement shall affect a Party's right to seek interconnection with any carrier or preclude a Party from negotiating an interconnection agreement with another carrier consistent with Sections 251 and 252 of the Telecommunications Act of 1996, as amended. Nothing herein shall be construed as a waiver by a Party of any rights afforded or obligations imposed by applicable law.
- 9. Entire Agreement. The rates, terms, and conditions set forth in this Agreement shall comprise the complete and entire Agreement between the Parties with respect to Transit Traffic and Platform Traffic. The rates, terms and conditions of this Agreement shall govern unless and until a Party seeks changes pursuant to a Legal Requirement or the Parties negotiate a successor agreement as set forth herein. No Party shall be bound by any definition, condition, provision, representation, warranty, covenant or promise other than as expressly stated in this Agreement or as is contemporaneously or subsequently set forth in writing and executed by a duly authorized officer or representative of all Parties.
- 10. <u>Force Majeure.</u> In the event performance of this Agreement, or any obligation hereunder, is either directly or indirectly prevented, restricted, or interfered with by reason of fire, flood, earthquake or like acts of God, wars, revolution, civil commotion, explosion, acts of public enemy, embargo, acts of the government in its sovereign capacity, labor difficulties, including without limitation, strikes, slowdowns, picketing, or boycotts, unavailability of equipment from vendor, or any other circumstances beyond the reasonable control and without the fault or negligence of the Parties, an affected Party, upon giving prompt written notice, shall be excused from such performance on a day-to-day basis to the extent of such prevention, restriction, or interference; provided, however, that the Parties shall use diligent efforts to avoid or remove such causes of non performance and shall proceed whenever such causes are removed or cease.
- 11. <u>Modification of Agreement</u>. No modification, amendment, supplement to, or waiver of the Agreement or any of its provisions shall be effective and binding upon the Parties unless it is made in writing and duly signed by the Parties.
- 12. <u>Severability</u>. If any provision of this Agreement, or part thereof, shall be held invalid or unenforceable in any respect, the remainder of the Agreement or provision shall not be affected thereby, provided that the Parties shall negotiate in good faith to reformulate such invalid provision, or part thereof, or related provision, to as closely reflect the original intent of the Parties as possible, consistent with applicable law, and to effectuate such portions thereof as may be valid without defeating the intent of such provision.
- 13. <u>Waivers</u>. A failure or delay of a Party to enforce any of the provisions hereof, to exercise any option which is herein provided, or to require performance of any of the provisions hereof shall in no way be construed to be a waiver of such provisions or options, and each

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Party, notwithstanding such failure, shall have the right thereafter to insist upon the performance of any and all of the provisions of this Agreement.

- 14. <u>Governing Law</u>. This Agreement shall be governed by and construed and enforced in accordance with the laws of the Commonwealth of Kentucky without regard to conflict of laws principles.
- 15. <u>Assignments and Transfers</u>. This Agreement shall not be assigned by any Party without the prior written consent of the other Parties, which shall not be unreasonably delayed, conditioned, or withheld.
- 16. <u>Notices</u>. Every notice, consent or approval of a legal nature, required or permitted by this Agreement shall be in writing and shall be delivered either by hand, by overnight courier or by US mail postage prepaid, or email if an email address is listed below, addressed to:

BellSouth Telecommunications, Inc.

BellSouth Account Manager 600 North 19th Street, 8th floor Birmingham, AL 35203

and

Business Markets-Wholesale Attorney Suite 4300 675 West Peachtree Street Atlanta, GA 30375

<ITC Name>

or at such other address as the intended recipient previously shall have designated by written notice to the other Parties. Unless otherwise provided in this Agreement, notice by mail shall be effective on the date it is officially recorded as delivered by return receipt or equivalent, and in the absence of such record of delivery, it shall be presumed to have been delivered the fifth day, or next business day after the fifth day, after it was deposited in the mails.

- 17. <u>Rule of Construction</u>. No rule of construction requiring interpretation against the drafting Party hereof shall apply in the interpretation of this Agreement.
- 18. <u>Headings of No Force or Effect</u>. The headings of Sections of this Agreement are for convenience of reference only, and shall in no way define, modify or restrict the meaning or interpretation of the terms or provisions of this Agreement.

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- 19. <u>Multiple Counterparts</u>. This Agreement may be executed in multiple counterparts, each of which shall be deemed an original, but all of which shall together constitute but one and the same document.
- 20. <u>Good Faith Performance</u>. Each Party shall act in good faith in its performance under this Agreement and, in each case in which a Party's consent or agreement is required or requested hereunder, such Party shall not unreasonably withhold, condition, or delay such consent or agreement.
- 21. <u>Survival</u>. The Parties' obligations under this Agreement which by their nature are intended to continue beyond the termination or expiration of this Agreement shall survive the termination or expiration of this Agreement.

IN WITNESS WHEREOF, the Parties have executed this Agreement the day and year written below.

BellSouth Telecommunications, Inc.	[ITC Name]
Ву:	Ву:
Name:	Name:
Title:	Title:
Date:	Date:

South Central Rural Telephone Cooperative VECA Final Cost Study 2005	Copyright: Vanestments Inc., 2004 Program: ITC's FAST P36/69& FAST TYP Prepared: ITC's Inc.					
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End User Common Line Charge End User Common Line Charge		Res & Sgl Line E Multi Line Bus	294,463 40,108	\$6.50 \$9.20	1,914,010 368,994	
Projected Interstate Common Line	Support (Approx	imato}	334,571	\$7.67	2,564,956	
Traffic Sensitive						
Local Switching		Acc Min	78,445,873	0.001634	128,171	
Local Transport-Term		Acc Min	78,445,873	0.000000	0	
Local Transport-Fac		Min Miles	450,999,965	0.000000	0	
Information		Acc Min	78,445,873	0.000249	19,525	
Direct Trunk Transport Entrance Fa		Por VG - 2 Wire	0	\$21.78	0	1
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Local Switching		Acc Min	0	0.001634	0	
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Special Access		<u>ĭ</u>	nterstate Access]	Rate Development	C
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Rate Element		Description	Amount	Rate	Revenue Requirement
Channel Termination	Metallic	Term/Month	0	\$13.07	0,00
Channel Termination	2 Wire	Term/Month	12	\$21.78	261.34
Channel Termination	DD 19.2	Term/Month	24	\$40.07	961.72
Channel Termination	4 Wire	Term/Month	96	\$34.85	3,345.13
Channel Termination	DD 56/64	Term/Month	408	\$40.07	16,349.32
Channel Termination	DS1	Term/Month	1,486	\$93.21	138,473.70
Channel Termination	D\$3	Term/Month	0	\$894.82	0.00
Channel Mileage Termination	Motallic	Mile Term/Month	0	\$0.00	0.00
Channel Mileage Termination	2 Wire	Mile Term/Month	12	\$0.00	0.00
Channel Mileage Termination	DD 19.2	Mile Term/Month	13	\$0.00	0.00
Channel Mileage Termination	4 Wire	Mile Term/Month	48	\$0.00	0.00
Channel Mileage Termination	DD 56/64	Mile Term/Month	204	\$0.00	0.00
Channel Mileage Termination	DS1	Mile Term/Month	1_486	\$0.00	0.00
Channel Milege Termination	DS3	Mile Term/Month	0	\$0.00	0.00
Channel Mileage Facility	Metallic	Mile/Month	0	\$0.00	0.00
Channel Mileage Facility	2 Wire	Mile/Month	10	\$0.00	0,00
Channel Mileage Facility	DD 19.2	Mile/Month	12	\$0.00	0.00
Channel Mileage Facility	4 Wire	Mile/Month	429	\$0.00	0.00
Channel Mileage Facility	DD 56/64	Mile/Month	1,656	\$0.00	0.00
Channel Milcage Facility	D\$1	Mile/Month	13,681	\$0.00	0,00
Channel Mileage Facility	D\$3	Mile/Month	0	\$0.00	0.00
DSL Service Connection	D\$1	Connection/Mont	0	\$93.00	0.00
DSL Service Connection	DS3	Connection/Mont	0	\$895.00	\$0.00
DSL Service	DSL	Month	160,896	\$5.09	818,947.39
					978,339
Special Access Revenue Requireme	mt				978,339

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Rafe Base	13,613,014	2,688,243	Û	0	12,836,088	0	607,825	0	130,970	2,709,853	16,522	0
Rate Of Return	0.1125	0.1125	0.1125	0.1125	0.1125	0.1125	0.1125	0.1125	0.1125	0.1125	0.1125	0.1125
Return On Investment	1,531,464	302,427	0	a	1,444,060	0	68,380	Ģ	14,734	304,858	1,859	0
Interest Expense	151,370	29,892	0	0	142,731	0	6,759	0	1,456	30,132	184	0
Amort Of Exc Deferred Taxes	0	0	0	0	0	0	0	0	0	0	0	Û
Amort Of ITC	0	0	0	0	0	0	0	0	0	0	0	0
Other Income Adj Federal	0	0	0	0	0	ß	0	0	0	0	0	0
Int Chg To Const	40,444	6,352	0	0	38,287	0	1,663	0	444	6,345	58	0
Total Adds And Deducts	191,814	36,244	0	0	181,017	0	8,422	0	1,900	36,477	242	Ó
Other Income Adi, - State	0	0	Ð	0	Û	0	0	0	0	. 0	0	0
SIT Rate Level Allocation	1,993	396	0	0	1,882	0	89	Ð	19	397	2	0
FIT Rale Level Allocation	5,980	1,158	Ō	0	5,645	0	267	0	58	1,192	7	0
Base For FIT	1,339,650	266,183	0	Ó	1,263,042	0	59,958	0	12,834	268,382	1,617	0
Fed Income Tax	0	0	0	0	0	D	0	G	0	0	0	0
Base For SIT	5,980	1,188	0	0	5.645	Ð	267	Ő	58	1.192	7	0
State Income Tax	0	a,a	Ū.	0	0	0	6	0	0	0	ņ	0
AFUDC - Rev Req Reduction	-40,444	-6,352	Ď	Ď	-38,287	õ	-1,663	0 0	-444	-6,345	-58	ů 0
Operating Expenses	4,150,980	675,736	0	Ű	3.572,997	Ű	275,516	19,363	35,435	671,651	251,724	0
Universal Service Cont Reimbursement	-225,638	67.5,7.50 ()	0	ō	-225,638	0	0.2070 0	0	0	0	0	0
Tot Rev Requirement	5,416,362	971.811	0		4,753,133	0	342,233	19,363	49.725	970,195	253,525	0 ຄ
Lot 200 200 juli Cabbat								17,50 00				
Check Total	5,642,000	971,811										
Check Total	6,613,811											
Check Total	6,613,811											
Remove Other Revenue Requirement Lesser of Actual Revenue Requirement or	(253,525)										(253,525)	0
TIC Revenues year ended June 30, 2001	(49,725)								(49,725)			
Projected Local Switching Support	(160,656)						(160,656)					
Transfer of Line Port Costs	0				54,473		(54,473)					
Revised Revenue Requirement	4,952,457	971,811	0	0	4,807,606	0	127,104	19,363	0	970,195	0	0
Reallocation of TIC	0.835961 41_582	0.164039 8,143	0	0	0.811511 40,352	0.0000000	0.021455 1,067	0.003268	0.0000000	0.163766 8,143	0.0000000 0	0,000000
Re-Revised Revenue Requirement	4,994,040	979,955	0	0	4,847,959	0	128,171	19,525	0	978,339	0	0
MAG Impact	(8,143)	8,143	0	0	94,826	0	(53,406)	163	(49,725)	8,143	0	0

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Using An Average For The Period Rale Base	2005			Interst	ate Part 69 Access Page: 2 Dec 31, 2005	Interstate Part 69 Access Charge Output Page: 2 Dec 31, 2005	រព្រែមវ		Principal II Construction of the Principal Pri	Prepared: ITC's Inc. Telephone: 719-574-5120 Printed: 18-Apr-2006	Prepared ITC's from the compared of the compar	1
	SIW	તે	Limited Pay Tele	Carrier Com Line	Base Pactor	Equal Access	Local Switch	DaSurch	Common Transpt	Special Acuess	Bill& Coll	İnter- Exclange
					Plant Sunumary	លារងារ						
General And Support Fac	2,376,818	373,320	0	0	2219.910	0	96.438	C	25.729	367,863	40.198	C
Distribution	0.864254	0.135746	0.000000	0.0000000	0.507200	0.00000	0.035067	0.000000	0.009355	0.133762	0.014617	0.000000
Central Office Equipment	7,890,514	3,507,066	0	¢	6,836,743	0	1,047,043	0	6,728	3,507,066	0	0
Distribution	0.692297	E0170E.0	0,000000.0	0.000000	0.599842	0,000000,0	0.091865	0.000000	0.000590	0.307703	0.000000	0.000000
Cable & Wire Facilities	17,537,692	486,865	0	0	17,265,081	0	0	•	272,610	486,865	0	Ð
Distribution Theor & Patone Accels	0.97259	110/2010	0.000000	0, UUUUUU	0.957864	0.0400000	0.000000	0.000000	0.015124	110/2010	0.00000.0	0.000000
Distribution	0.864254	0.135746	0.000000	0.000000	0.818150	0.00000	0.015542	0.00000	25	247 0 135576	0.001249	U U COUCO U
Total 2001 Rate Base	27,809,760	4,367,994	0	c	26,326,218	ò	1,143,676	0	305,118	4,362,537	40,205	0
Distribution	0.864254	0.135746	0.000000	0.000000	0.818150	0.00000.0	0.035542	0.000000	0.009482	0.135576	0.001249	0.000000
Non-2001 Rate Base Items	1,649,369	193,999	O	0	1,508,151	Û	65,518	0	17,479	249,917	2,303	0
Distribution	0.894758	0.105242	0.000000	0.000000	0.818150	0.000000	0.035542	0,000000	0.009482	0.135576	0.001249	0.000000
Accumulated Depreciation	-14,945,928	-1,769,824	0	0	-14,176,765	0	-565,681	0	-182,106	-1,766,467	-24,731	0
Assessment of the second se	771668'N	81.8001.0	0,000000	0100000	0.843108	0.00000.0	0.033841	0.000000	0.010894	0.105677	0,001480	0.000000
Distribution	0.896499	105E01-0	0.000000	0.00000	CIC(128-	U U U U U U U	480,01-	0.000000	0 12/5,9-	-136,134 0 135576	-1,255 0.001740	D annon a
Net Rate Base	13,613,014	2,688,243	1	0	12,836,058	0	607,825	0	130,970	2,709,853		0
Distribution												
CDECK, IOTAL	0	÷										
					Expenses Summary	umary						
Plant Specific Expense	121,257	[01,666	Đ	0	663,994	0	58,789	0	8.297	90.332	1.510	0
Distribution	0.876458	0.123542	0.00000.0	0.000000	0.806873	0.0904000	0,071439	0.000000	0.010083	0.109770	0.001835	0.00000
Plant Non-Specific Expense	580,483	\$5,734	0	0	561,973	0	14,611	0	3,89\$	55,734	0	Ō
	10.912397	0.087603	0.000000	0.000300	0'883304	0.0000000	0.022966	0.00000	0.006127	0.037603	0.000000	0.000000
texpress temperatures Distributions	0,507,148	440,014 0 184007	0 CONDUCT	0 000000	1,782,438 0 T38540	0 000000	167,789	0	16,052	446,178	1,004	0
Customer Operations Expense	254 044		Common.	000000000	01-0007-0 152 15	000000000000000000000000000000000000000	7766670		10001	0.184870	0150200	0.00000
Distribution	1.000000	0.000000	0.000000	D: INORRAD	726,10	0000000	4-Ca,4	102401	26241 0703000	5650,0 T072500	196,105 61760103	n manuara
Corporate Operations Exp	417,983	39,375	¢	¢	335,466	0	20.879	4.078	3 599	40.592	1977 (77	
Distribution	806£16°0	0.086092	0.00000	0.00000	0.733487	0.000000	0.045652	0.0038917	0.007870	0.088753	0.115321	0.000000
Operating Taxes	200,54B	31,499	0	0	189,850	Ð	8,248	O	2,200	31,460	292	C
Distribution	0.864254	0.135746	0.000000	0.000000	0.818150	0.000000	0.035542	0.000000	0.009482	0.135576	0.001249	0.00000
Outer Income & Expense Distriktion	8,567	1,148	0	0	7,948	0	19 19 19	0	92	1151	17	0
Total Terransa Total Terransa	0.561850	U.F18144	U.CULKNU	0.00000	0.818150	0.0000000	0.035542	0.000000	0.009482	0.135576	0.001249	0.000000
utai majang	4,150,780	675,736	0	8	3,572,997	ŀ	275,516	19,363	35,435	671,681	251,724	0

MIS PL Lunited 2110 Gen Sap Fac - GPC 34,741 5,457 PayTele 2110 Gen Sap Fac - GPC 34,741 5,457 0.0000 2110 Gen Sap Fac - GPC 34,741 5,457 0.0000 2110 Gen Sap Fac - GPC 36,4254 0.135746 0.0000 2110 Gen Sap Fac - excl GPC 2,342,077 367,865 0.0000 210 Gen Sap Fac - excl GPC 2,342,077 367,865 0.0000 210 Gen Sap Fac - excl GPC 2,3476,818 373,330 0.0000 Distribution 2,376,818 373,330 0.0000 0.0000 Distribution 0,864254 0.135746 0.0000 0.0000 Distribution 0,864254 0.135746 0.0000 0.0000 Distribution 0,00000 0.00000 0.00000 0.00000 Cat 1 Operator 0 0 0 0 0 Distribution 0 0.000000 0.000000 0.00000 0.00000 Cat 2 Tandem Switching 0.000000 0.000000	Junited Carrier 'ay'Tete Contine 0.000000 0.000000 0.000000 0.000000 0.000000 0.000000 0.000000 0.000000 0.000000 0.000000 0.000000 0.000000 0.000000 0.000000 0.000000 0.000000	Base Equal Factor Access General Support Facilities 0 0.000000 0.0000000 2,219,910 0.0000000 2,219,910 0.0000000000000000000000000000000000	Equal Access Facilities 0.000000	Local					
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34,741 5,457 GPC 2,342,077 367,865 0,864254 0,135746 367,865 0,864254 0,135746 967,865 1,35746 2,375,815 373,320 1,135746 0,864254 0,135746 0,864254 0,135746 0 0,864254 0,135746 0 0,864254 0,135746 0 0,000000 0,000000 0 0,000000 0,000000 0 0,000000 0,000000 0 1,047,043 0,00000 0 1,000000 0,000000 0 1,000000 0,000000 0 1,000000 0,000000 0 1,000000 0,000000 0 1,000000 0,3,396,215 0 1,000000 0,3,396,215 0 1,000000 0,3,396,215 0		0 0000000 0191912,2 019173	0.000000 0						2
GPC 2,342,077 367,865 10,864254 0,135746 0,864254 0,135746 0,864254 0,135746 0,864254 0,135746 0,000000 0,000000 0,000000 0,000000 0,000000 0,000000 1,047,043 0,000000 0,000000 0,0000000 0,000000 0,000000 0,000000 0,0000000 0,0000000 0,000000 0,000000 0,000000 0,000000 0,000000 0,000000 0,000000 0,000000 0,000000 0,0000000 0,0000000 0,0000000 0,00000000		0.819173 0.819173 0.819173	0.000000	0	Ċ	D	0	40,198	0
ities 2,375,818 373,320 2,375,818 373,320 0,864254 0.135746 0,000000 0.000000 0 0,000000 0.000000 0 0,000000 0.000000 0 1,047,043 0 1,047,043 0 1,000000 0.000000 0 1,047,043 0 1,000000 0 0,000000 0 0,00		0.819173 0.00055 C	5	0.000000 96,438	0,00000.0 0	0.0000000 25,729	0.000000 367,863	1,000000 0	0.0000000000000000000000000000000000000
0.864254 0.135746 0.864254 0.135746 0.000000 0.000000 0 0.000000 0.000000 0 0.000000 0.000000 0 0.000000 0.000000 0 0 0.000000 0.00000000			0.00000.0	0.035587	0.000000	0.009494	0.135746	0.00000	0.000000
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Cut 4.5 flost/Kemole 6,728 0 Total COR Transmission Franin 2013 144 7 2014	0 0	0	0	0	, o	6,728	6	¢	•
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Total Central Office Equip Distribution 0.507 0.307703 0.000	0.000000 0.000000	6,836,743 0.595842 (0.00000	1,047,043 0.091865	0.000000	6,728 0.000550	3,507,066 0.307703	0.000000	0.00000.0

Neural Tarling Land Teams Teams <th>South Central Rural Telephone Cooperative, Inc NECA Final Cost Study 2</th> <th>ac 2005</th> <th></th> <th></th> <th>Inters</th> <th>Section: 5 tate Part 69 Acc</th> <th>Pse Chame Oi</th> <th>thur</th> <th></th> <th>Program: 7 Program: 7 Present: 7</th> <th>Lopyngur Vanestnants Inc., Jult Program: 17C's FAST P36/69& FAST TYP Deserved: TTC's 2</th> <th>10, 2014 36/69& FAST</th> <th>THP</th>	South Central Rural Telephone Cooperative, Inc NECA Final Cost Study 2	ac 2005			Inters	Section: 5 tate Part 69 Acc	Pse Chame Oi	thur		Program: 7 Program: 7 Present: 7	Lopyngur Vanestnants Inc., Jult Program: 17C's FAST P36/69& FAST TYP Deserved: TTC's 2	10, 2014 36/69& FAST	THP
MTS Tarlet Cartical Team					t	Page: 4 Dec 31, 2	005 005			Telephone: 7 Printed:	19-574-5120 19-574-5120 18-Apr-2006	11:05 AM	
Enderging Law Transfer Anal Ware Facilities Open open open open open open open open o		MTS	PL	Limited Pay Tele	Carrier Com Line	Base Factor	Equal Access	Local Switch	Da Surch	Comnton Transpt	Special Access	Bill& Coll	Inter- Exchange
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Althreeting data Anothecting data br>data Anothecting data data Anothecting data data data data data data data dat	Cat 2 Basic Wideband Line	0	354505	Đ	0	0	٥	¢	0	¢	354,505) C
$ \begin{array}{c ccccccccccccccccccccccccccccccccccc$	Cat 2 Basic Exchange Trunk	0	0	0	0	0	0	0	D	0	Û	0	• •
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memoc CeW Fix $\frac{237381}{17330}$ $\frac{1}{10}$	Cat 3.3 Basic Other Inference)	2173	226				⇒ ¢	3	0	0	£66 [*] 11	Ð	0
α Wire Fac $1757/62$ $465/65$ α α $1757/62$ $465/65$ α	Cat 4 Hoar/Remote C&W Fac	263,898	20	0	b ¢	0	00	~ ~	> 0	8,713 263,898	755 0	р с	¢
$ \begin{array}{cccc} \mathbb{C} \mathbb{C} \mathbb{C} \mathbb{C} \mathbb{V} \mathbb{V} \\ \mathbb{C} \mathbb{C} \mathbb{C} \mathbb{C} \mathbb{V} \\ \mathbb{C} \mathbb{C} \mathbb{C} \mathbb{C} \mathbb{C} \mathbb{C} \mathbb{C} \\ \mathbb{C} \mathbb{C} \mathbb{C} \mathbb{C} \mathbb{C} \mathbb{C} \mathbb{C} \\ \mathbb{C} \mathbb{C} \mathbb{C} \mathbb{C} \mathbb{C} \mathbb{C} \mathbb{C} \mathbb{C}$	Total Cable & Wire Fac Distribution	17,537,692 0.972989	486,865 0.027011	0.000000	0.000000	17,265,081 0.957864	0.00000	0.000000	0.00000	272,610 0.015124	486,865 0.027011	0,00000	0.000000
$ \begin{array}{c} \text{CWF Fxel L3} \\ \text{CWF Fxel L3} & $$$$$$$$$$$$$$$$$$$$$$$$$$$$$$$$$$$$	Total COR & C&WF Distribution	25,428,206 0.864254	3,993,931 0.135746	0.00000	0.000000 0.000000	24,101,825 0.819173	0.000000	1,047,043 0.035587	0,000000	279,338 0.009494	3,993,931 0,135746	0.000000	0.000000
CWF Exel CL 1,376,381 3,933,031 0 0 0 1,476,443 0 279,338 3,933,391 0 0.249305 0.750695 0.00000	Total COE, CWF Exel 1.3 Distribution	8,1 63,125 0.678173	3,873,818 0.321827	0.00000	0 0,000000	6,836,743 0.567980	0 0,00000	1,047,043 0.086986	0 0.00000	279,338 0.023207	3,873,815 0,321827	0.000000	0,00000 0
Intragible Assets port Pacifics 0	Total COE, CWF Eacl CL Distribution	1,326,381 0.249305	150,529,52 150,525 0,750,695	0.000000	0.000000	0.000000.0	0.000400	1,047,043	0,000000	279,338 0.052504	3,993,931 0.750695	0 0.00000	0.000000
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$ \begin{array}{c} \mbox{cc} Equipment & 0 & 0 & 0 & 0 & 0 & 0 & 0 & 0 & 0 & $	General Support Facilities	0	0	0	0	U	c	c	c	ç	ſ	1	
al Leases 0 <th0< td=""><td> Central Office Equipment Cable And Wire Facilities </td><td>00</td><td>00</td><td>ф ф</td><td>¢Ç</td><td></td><td>- ¢- ¢</td><td>) O C</td><td>. . .</td><td>000</td><td>500</td><td>р. ф.</td><td>00</td></th0<>	 Central Office Equipment Cable And Wire Facilities 	00	00	ф ф	¢Ç		- ¢- ¢) O C	. . .	000	500	р. ф.	00
$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	Total Capital Leases	¢	0	9	0	0				> ⊄) e	- -	0
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$\begin{array}{cccccccccccccccccccccccccccccccccccc$	Distribution	0.00000	0.000000	0.000000	0.000000	0.00000.0	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
ble Assets 4.735 744 0 0 4.483 0 195 0 52 743 7 0.864254 0.135746 0.00000 0.00000 0.818150 0.000000 0.035542 0.135576 0.013269 0.001249 In Service 27,809,760 4,367,994 0 0 2,6,25,218 0 1,143,676 0 305,118 4,362,537 40,205 0.864254 0.135746 0.000000 0.000000 0.818150 0.000000 0.0035842 0.135576 0.001249 27,809,760 4,367,994 0 0.000000 0.0155912 0 1,143,676 0 305,118 4,362,537 40,205 27,809,760 4,367,994 0 0.000000 0.015592 0.002000 0.015542 0.135576 0.013249 27,809,760 4,367,994 32,177,24 32,177,24 0.013249 0.013249 32,177,754 32,177,24 32,177,24 49,205,31 0.013549 0.013549 0.013249 0.013249<	Pursuant To Part 69.309 Distribution	27,805,024 0.864254	4,367,251 0.135746	0.000000	00000000	26, 321,735 0.818150	0.00000.0	1,143,482 0.035542	0 0,00000	305,066 0.009482	4,361,794 0.135576	40,198 0.001249	0 0000000
In Service 27,809,760 4,367,994 0 0 26,226,218 0 1,143,676 0 305,118 4,362,537 40,205 0.864254 0.135746 0.000000 0.000000 0.000000 0.0035542 0.000000 0.01249 27,809,760 4,367,994 32,177,754 32,177,754 32,177,754	2690 Intangible Assets Distribution	4,735 0.864254	744 0.135746	0.00000	0 0.000000	4,483 0.819150	0.00000.0	195 0.035542	0 0.000000	52 0.009482	74 3 0.135576	7 0.001249	000000000000000000000000000000000000000
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South Central Rural Telephone Cooperative, In NECA Final Cost Study Using An Average For The Period Rate Base	c 2005			Interst	Section: 5 ate Part 69 Aox Page: 5 Dec 31, 2	ess Charge Oi	itput	<u> </u>	Program; I Prepared: I Telephone: 7	19-574-5120		TYP
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					Non-2001 I					~		
20X02 Plant Held For Fut Use	0	0	0	0	0	0	0	0	0	0	0	0 D
2003 Plant Under Const ST	1,074,668	168,795	0	0	1,017,339	0	44,196	0	11,791	168,584	1,554	-
2004 Plant Under Const LT	0	0	0	0	0	0	0	0	0	0	0	0
2005 Plant Acquisition Adj	Q	0	0	0	0	0	Ū	0	0	0	0	0
220 Material & Supplies	469,009	13,020	Ð	0	394,372	0	17,133	0	4,571	65,352	602	0
ITB Stock	41,603	6,534	0	0	39,384	0	1,711	0	456	6,526	60	0
Other Noncastent Assets	0	Ð	Ð	0	0	0	Ð	0	0	D	D	0
Customer Deposits	-31,878	-5,007	0	0	-30,178	0	-1,311	0	-350	-5,001	-46	0
Cash Working Capital	95,967	10,657	0	0	\$7,234	0	3,790	0	1,011	14,456	133	0
Total Non 2001 Rate Base	1,649,369	193,999	Ð	0	1,508,151	0	65,518	0	17,479	249,917	2,303	0
Distribution	0.894758	0.105242	0.000000	0.0000000	0.818150	0,0000000	0.035542	0.000000	0.009482	0.135576	0.001249	0.000000
			-		amulated Depr							
100 General Support Facilities	-1,462,320	-229,682	0	Ð	-1,365,783	0	-59,333	0	-15,829	-226,325	-24,731	0
100 Equal Access	D	0	0	0	0	0	0	0	0	0	0	0
100 COE-Switching	-506,348	0	0	0	0	0	-506,348	0	0	0	0	0
100 COE-Operating Systems	0	0	0	0	0	0	0	Û	0	0	0	C
100 COE-Transmission	-2,434,207	-1,247,455	0	0	-2,431,814	0	0	0	-2,393	-1,247,455	Ð	0
109 Cable And Wire Facilities	-10,543,053	-292,687	Ð	0	-10,379,169	0	0	0	-163,884	-292,687	0	0
1200 Plant Held For Future Use	0	0	0	0	0	0	0	0	0	0	0	0
400 Tangible Assets	0	0	0	0	0	0	0	0	0	0	0	0
1500 Intangible Assets	0	0	Ð	0	0	Ð	0	0	0	D	0	0
600 Plant Acquisition Adjust	0	0	Ð	0	O	Ũ	D	0	0	0	0	0
Fot Accum Depr And Amort	-14,945,928	-1,769,824	0	Û	-14,176,766	a	-565,681	0	-152,106	-1,766,467	-24,731	0
Distribution	0.894122	0.105878	0.000000	0.000000	D.848108	0.000000	0.033841	0.000000	0.010894	0.105677	0.001480	0.000000
Check Total	0	Û										
				Acc	mulated Defe	red Income Ta	exes					
340General Support Facilit	0	0	0	0	0	0	0	0	0	0	0	0
1340 COE-Switching	O	0	0	0	0	0	0	0	0	. 0	Û	{
4340 COE-Operator Systems	0	0	0	0	0	0	0	D	Û	0	0	C
340 COE-Transmission	0	0	0	0	0	0	0	Ð	0	0	0	C
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1340 Plant Held For Future Use	0	0	0	0	Ū	0	0	0	0	ũ	Û	Ō
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Tot Accum Deferred Inc Tax	0	0	0		0	0		0	0	<u>0</u>	<u>0</u>	0
Distribution	0.00000.0	0.000000	0.000000	0.000000	0.000000	0.0000000	0.000000	0.000000	0.000000	0.000000	0.00000.0	0.000000
310 Other Long Term Liabilities	-900,187	-103,926	0	0	-821,515	0	-35,689	Đ	-9,521	-136,134	-1,255	(

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1	STM	PL	Limited PayTele	Carrier ConLine	Base Factor	Equal Access	Lace! Switch	DaSurch	Common Transpt	Special Access	Bill& Coll	Inter- Exchange
				Plant Specif	ijc/Non-Specit	Plant Specific/Non-Specific Operations Expenses	Expenses					
Plant Specific Expenses 6110 Network Surport Exp	235	37	0	o	E22	0	01	a	~	37	0	0
6120 Geoeral Support Exp	89,277	14,022	0	0	83,383	Đ	3,622	0	996	13,815	1,510	0
6210 Central Office Switching	38,185	16,972	0	Ð	Û	0	55,157	G	0		0	0
6220 Operator Systems Exp	0	0	0	0	0	0	¢,	0	0			0
6230 Central Office Trans Exp	129,963	57,764	0	0	123,998	Đ	Ð	0	123			0
6400 Cable & Wire Fac Expanse Total Plant Sources	463,597	12,870	0	0	456,390		0 22		7,205	12,670	1 510	0
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riant Not-opecute Expenses 6410 Other Prov. & Emile Ferr	C	4	c	e	¢	¢	č	0	c	c	¢	0
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654f) Access Exnense	00000000) a								0	o a
Total Plant Non-Spec Exp	580,483	55,734	0	6	561,973	đ	14,611	0	3,898	55,734	đ	0
Tot Plant SpecNon-Spec Exp Distribution	1,301,740 0.892128	157,400 0.107872	0 0,000000	0.000000	1,225,968 0.840199	0 0.00000	73,400 0.050304	0.000000	12,195 0.008358	146,067 0.100505	1,510 0.001035	8 00000000
				Account	6560 Depreci	Account 6560 Depreciation & Amortization	ization					
6561 General Support Facilities	975,92	9327	0	o	55,459	Ð	2,409	Û	643	9,190	1,004	a
6561 COE-Equal Access	0	0	0	0	Ō	Ð	0	0	0	Ð	0	0
6561 COE-Switching	165,380	0	0	0	Ū	0	165,380	Û	Ð	0	D	0
6561 COE-Operator Systems	0	0	0	0	Ð	O	C	0	0	0	0	¢
6561 COE-Transmission	801,755	410,874	0	ø	800,967	Ð	Ð	a	78\$	410,874	0	0
6561 Cable And Wire Facilities	940,634	26,113	0	0	926,013	0	c	0	14,621	26,11		0
6562 Plant Held For Furture Use	0	0	0	0	¢,	0	Ö	0	¢		•	0
obod langible Assets	0	0	¢	0	Ċ	0	c	0	Ģ		0	0
6564 Intungiele Assets	0	0	0	0	Ð	ō	0	0	¢		0	0
6565 Plant Acquisition Adjust	0	0	¢	0	ð	0	0	0	¢		¢	0
Tot 6560 Depr And Amort Exp Distribution	1,967,148 0.815073	446,314	0,000000.0	0000000	1,782,43S	0.000000	167,789	0.00000	16,052 0.006651	0.184870	1,004 0.000416	00000070
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Big Three Expense	1,556,734	157,400	D	0	1,257,295	0	78,254	15,285	13,490	152,135	197,675	0
Distribution	0.908175	0.091825	0.000000	0.000000	0.733487	0.000000	0.045652	0.008917	0.007870	0.088753	0.115321	0.000000
Big Three Expenses for GPC Distribution	1,432,290 0.909027	143,341 0.090973	0 800000.0	0 0000000	1,154,096 0.732466	0 0000000	71,216 0.045198	14,527 0.009220	11,613 0.007370	137,735 0.087416	186,443 0.118329	0 0000000.0
				Ct	orporate Opera	tions Expense						
6710 Other	92,750	10,708	0	0	75,885	0	4,723	923	814	9,182	11,931	0
6710 Extended Area Service	0	0	Ō	Ū.	0	ō	Ū	0	0	Û	. 0	0
5720 Other	325,233	28,667	0	0	259,581	0	16,156	3,156	2,785	31,410	40,812	0
6720 Extended Area Service	0	0	0	0	Û	0	0	0	0	0	0	0
6720 Equal Access	0	0	0	0	0	0	0	0	0	0	0	0
Tot Corporate Oper Expense	417,983	39,375	0	0	335,466	Q	20,879	4,078	3,599	40,592	52,743	0
Distribution	0.913908	0.086092	0.0000000	0.000000	0.733487	0.0000000	0.045652	0.008917	0.007870	0.088753	0.115321	0.000000
			Account	7200 Operating	g Taxes							
7200 Property Taxes	200,548	31,499	0	0	189,850	0	8,248	0	2,200	31,460	290	0
7200 Gross Receipt Taxes	0	0	0	Û	a	۵	0	0	0	D	D	0
7200 Other Operating Taxes	0	0	0	0	0	0	0	0	0	0	0	0
7100 Trans For Foreign Cur	0	Q	0	Û	Û	C	0	0	0	0	Ð	0
7100 Other	D	0	0	0	0	0	Ð	0	0	0	0	0
7300 Funds Used Dur Const	0	0	0	0	0	0	9	0	0	0	0	0
7300 Contributions And Fees	5,268	496	C	0	4,716	0	205	0	55	781	7	0
7500 Capital Lease Interest	D	0	0	0	0	0	0	0	0	0	Q	Ð
7540 Int On Cust Deposits	3,299	651	0	0	3,232	Ð	140	0	37	536	5	0
7600 Extraordinary Items	0	0	0	0	0	0	0	0	0	0	0	0
7900 Inc Eff Juris Rate Dif	Û	Ð	0	0	0	0	0	0	0	0	0	0
Total 7000 Accounts	209,115	32,647	0		197,798	Ð	8,593	0		32,777	302	Ū
Distribution	0.864961	0.135039	0.000000	0.000000	0.818150	0.000000	0.035542	0.0000000	0.009482	0.135576	0.001249	0.000000
Grand Total Expenses	4,150,980	675,736	0	Ð	3,572,997	0	275,536	19,363	35,435	671,681	251,724	{) {()}}
Check Total	4,150,980	675,736										
Check Total	4,826,716	010,000										
Check Total	4,826,716											

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Logan Telephone Coop., Inc. -- 12/31/2005 260413

PART 69 -- Total Interstate

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PROPRIETARY INFORMATION

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S DISTRIBUTION	TOTAL REVENUE REQUIREMENT	REALLOCATION OF EXTERSIATE ACCESS COSTS	PEDERAL INCOME TAX - NET OF TO			ANNA OPERATORIA EXCENSE	UNCOLLECTIBLESMENT REVENCES	GROSS RECEIPTS TAX	OTHER OPERATING TAVES	ECULL ACCESS EXPENSE	CORPORATE OPERATIONS EXPENSES	OTHER OWSTOMEN CPERMITURE EXPENSES				PUANT SPECIFIC EXPENSE		RETURN ON INVESTMENT FOR SETTLEMENTS	NET TEL PLANT, MAS A WORKING CAPITAL		ATUED HIDISONYTIONAL ASSETS						OTHER CEFEHHED CHEDITS - NET	CPERATING DESERVED MODINE TAX	OTHER UT LIAB - POST HET BENETITS	ACCUM AMORITZATION - TEL PLANT ACA	ACCUM ANORMZATION - MTANGIBLE PROP.	ACCUM AMCATIZATION - TANGIBLE PROPERTY	ACCUM DEPRECIATION - PUTURE USE	ACCURA DEPRECIATION - PLANT IN SERVICE	TOTAL PROPERTY, PLANT & EQUIP.	TO EPHONE PLANT ADVISTUENT	PLANT UNCER CONSTRUCTION	PROPERTY HELD FCA FUTURE USE	TOTAL PLANT IN SERVICE	INTANGIBLE ASSETS	TANGIBLE ASSETS	CLERE AND VIDE FACULTES	INCORPATION OF INCOMPANY	CELEVICE OFFICE INVESTIGATION		GENERAL SUPPORT FACILITIES		DESCRIPTION			
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68.51279	1,715,518	154,589		1 127 418			-2,021		57,700		112,671	000112	201022	10201		120,111		860 LZ5	T,859,849	34,982				IN COL	52 012	4 471 206	11 207		1/4/962	1			0	2,971,954	7,705,019	0	12721	0	7,690,621	769	•	(18,089,01)		678,223	a (0 660 1675		COMMEN			
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"PROPRETARY INFORMATION"

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PART 69 -- Total Interstate

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PAGE	A-3, 1 of 1 GENERAL SUPPORT FACULTIES AND INSCEDUATEOUS PLANT ALLOCATION						A-3, 1 of 1												
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<u> </u>		T		TOTAL		LIMITED	COMMON	LOCAL	1		CPERATOR		TANCEM SY	UTCHED TR	ANSPORT	CHANNEL	CHANNEL M		TOTAL
	LNA	c	DESCRIPTION	COMPANY	SOUACE	PAY	LINE	SWITCHING	<u>\$37</u>	WAFO	TRANSFER	BNA	SWITCHING	TERM	FACILITY	TEAM	TERU	FACILITY	NON ACCESS
	1 2		BASIS FOR GENERAL SUPPORT FACILITIES BIG THREE EXPENSE EXCL GENERAL SUPPORT & DISTRUCTION	543,798 190,000036		0 2600.00	269,769 19,6117%	155,843 23.6787%	0 0.0000%	1,031 0.1897%	0 0.0000%	0 0.0000/N		5,069 1.1180%	5,434 1,7348%	22,100 4,0694%	13,916 7.5553%	1,140 9.2696%	82,038 11.4534%
	3		CENTRAL OFFICE EQUIPMENT	3,571,145	A-41442 A-51440	0	678,223	1,850,421	o	Û	٥		23,963	162,688		+74,753 A	373,086		0
	5 6 2		CABLE & WIRE FACILITIES TOTAL % DISTRIBUTION	6,473,501 10,044,647 100,0000%	A-QLN 21	0 0 0.00075	6,089,311 6,765,035 87,3596%	0 1,880,421 18,5215%	0 0 0.00005%	0 0.0000%	0 0.000055		23,963 0,2386%	162,588 1,8197%	201,425 201,426 2,4035%	113,080 587,653 5,85245	373,086 1,7143%	29,174 29,174 0,2964%	0 0 2.000075
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-AX:12705424800	6 9 10	2110 G	ENERAL SUPPORT ASSETS ALLOCATED TO BAC BASED ON BIG THREE EXP ALLOCATED BASED ON BIG THREE INVESTMENT BALING MAKE & ADCRESS (BAN) DIRECT VAN ACCESS	6,438 1,374,412 0 0	DIRECT UN 7 DIRECT CIRECT	Q	92 5 ,798	254,602	0	٥	ð	ŋ	7533	22 <i>,2</i> 51	21,03¢	10,435	51,060	3,952	6,436 0
705	12		TOTAL GENERAL SUPPORT ASSETS & DISTRIBUTION),350,648 100,0000%		0 #00003	925,738 67.0458%	254,562 38.4352%	0. 20000.0	0 200005	8 200000	0 0.00000W		22,26) 1,4121 %	33,034 2,3923%	90,435 3.8251 %	61,050 3,6970%	3,1992 022591 %	8_438 8.438 9.4651%
(:12	14 15		Coe.107, CWF AND GENERAL SUFFORT & DISTRIBUTION	11,425,495		0 0.0000%	7,881,833 67,9217%	2,114,983 18,5331%	0 0:0000%	0 0.000074	0 0.0000%	0 0.0000%		184,949 1.6187%	274,450 2.4022%	653,290 5.8491 %	424,136 3.7122%	33,158 0,2903%	6,438 0.2583%
Ω.	15	1+39	ECAML ACCESS EQUIPHENT	0	DIRECT			a											
	17 18		COELOT, CWF, GENERAL SUPPORT AND EQUAL ACCESS EQUIPMENT & DISTRIBUTION	11,425,495 100.0003		0 0.0000%	7,691,833 87.3217%	2,114,083 10.5111%	0 0.0005%	0 0.0000%	0 11 COOO%	0 0.0000%		184,549 1.6187%	274,460 2.4022%	588,290 28491%	+24,135 3,7122%	00,165 0.2900%	8,425 0.0553%
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누	25	1402	ATB STOCK	198,145	LN 18	Ð	132,048	36,389	0	9	0	٥	168	3,175	4,712	11,173	7,281	568	110
<u>7</u>	25	1410	NONCLERENT ASSETS - POST RET BENERITS	0	LN 18	Ð	C	6	0	0	٩	0		Ū	0	٥	0	0	D
Ξ	27	1500	OTHER JURISDICTIONAL ASSETS	9	LN 18	a	0	-0	8	Q	9	٥	Q	0	D.	0	D	٥	٥
山	28		COE.IOY, CHE, GEN SLIPP & EQUAL ACCESS FOR APPORTIONING PRESUBSCRIPTION	10,293,467		0	7,691,833	2,114,683	0	Q	٥		27,242	164.943	274,450				
	29		& DISTRIBUTION	100.0000%		0.0000%	74.7254%	20.5458%	0.0000/%	0.000%	1.0000%	0.00002%		1,7968%	2,656336				
LOGAN	30		COE, IOT & CWF EXCL CCL FOR ASSIGNING																
ğ	31		CARRIER ACCESS BILING EXPENSES % DISTRIBUTION	3,278,612 100.6000%				1.860,421 58.7442%	0 0.0000%	0.000C%	0 0.0003		23,963 0,7309%	182,628	241,426 7,3636%	587,850 17.92569	373,088 11,3794%	29,174 0.8836%	

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4 0627 06-34 397, CIO-316					100000%	1,571,146	74,287 24,287 1,586,761	497 729 0 0	1 401,346	470,305 9 34,280 880,681	COMPANY				
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					0.5000% 0,0000% 0,0000%	1.5558%	162,668	138, 121 34, 261	138,429		TERUA FACILITY	TANDEM SWITCHED TRANSPORT			
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PART 69 -- Total Interstate

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g	UNA	ic _	DESCRIPTION	COMPANY	SOLACE	PAY	UNE	SWITCHING	557	INFO	D TRANSFER	8NA	SHITCHING TERM FACILITY	TERU	TERM FACILITY	NCN ACCESS
PHGH H	1 2		ALLOCATION FACTORS EQUIVALENT ACCESS LINES - MSG CWF IX CIRCUIT MILES - MSG CWF	109.0000% 109.0000%	AL-1,LN+ AL-1,LN8	0.00007%	100.0000%						150,00000	· · · · · · · · · · · · · · · · · · ·		
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Ŭ	14		EXCHANCE LINE WIDEBAND	72,941	DIRECT		σ							72,941		
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رتفيسة هذا وراجاة معرة يسقشم ومقصوب هامستقرب ملقريت فكمن وربا وتعقده مرما والمقدد وبالمعاهدة ومعا مايىسىمانىغان دەردىمايىلىمايلىكىدە

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Logan Telephone Corp., Inc. -- 12/31/2006 260413

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2	6120	GENERAL SUPPORT EXPENSE	65,216	A-81.007	a	+3,725	12.023	0	0-	0	C	155	1,051	1,550	3,759	2,#11	185	
3	6210	CENTRAL OFFICE EXPENSE	145,315	A-91N 15	D	11,102	117,101	D	9	0		1,508	2,672	3	7,793	6,128	0	
	6310	INFORMATION OFFICITERM EXP	D	A-9 LN 22	٥	٥						٥	0	0	C	8	0	
5	5410	CABLE AND WHE FACILITIES EXP	117,794	A-9,LN 24	0	110,917	0	0				0	٥	4,393	7,068	0	531	
5	6510	OTHER PLANT EXPENSE	0	A-10,LN 8	0	0	a	0	0	0		0	3	O	0	0	0	
Ţ	6533	NETWORK OPERATIONS EXPENSE	93,960	A-10,LN 7	0	63,291	17,903	0	0	٥		224	1,522	2,268	5,199	3,490	273	
8.8	6540	ACCESS CHARGE EXPENSE	0	A-TOLNES														
50	6540	FEDEPAL SUPPORT CHARGES	79,969	4-10,LH 25		79,963	0					0	0	9	0	D	Ó	
9	5510	HARKETING EXPENSE	15,637	A-11,LN 1	n	10,527	2,895	o	0	ø	C	37	දසා	376	915	580	45	
10	6620	SERVICES EXPENSE	133,214	A-11,LN29	0	20,665	27,053	0	1,093	G	C	1 349	2,367	1512	7,181	1.558	3S 6	
11	6710	EXECUTIVE AND PLANNING EXP	B2,241	A-12,LN 8	0	43,058	22,185	0	138	۵	5	285	396	1.572	3,455	2,177	177	
12	6720	GENERAL AND ADMINISTRATIVE EXP	245,511	A-121N0	0	130,155		<u>n</u>	481	0	6	J 663	3012	4,831	10,414	6,590	\$34	
13		SUBTOTAL OPERATING EXPENSE	991,686		0	519,181	267,258	0	1,641	0	C	3,443	15012	18,472	41,659	26,219	2.130	
14		IS DISTRIBUTION	100.0000%		0.0000%	52,3828%	28.9506%	0.000%	0.1651%	0.0003%	0.0000%		1,2116%	1.8626%	1,2003%	2.6489%	0.214845	
15	6563	DEPRECIATION AND AMORTIZATION	770,185	A-10,LN 19+27	0	464,770	128,496	0	J	G	C	1,629	24,B30	14,334	73,174	56,942	1,732	
1.8	7200	OTHER OPERATING YAX	81,378	A-12LN 25+26	0	54,785	15,064	0	ū	C	¢,) 194	1,317	1,965	1,760	3,021	236	•
17		EQUAL ACCESS EXPENSE	Q	A-121412			Û											
18	7530	INTEREST ON CUSTOVER DEPOSITS	1.024	A-12,1N 15	Q	689	189	٥	0	o	8	3 2	17	25	88	38	3	
19	5240	RENT REVENUES	-3,194	A-10,10 45	Q	-2.021	-508	0	0	0	(÷. (-87	-68	-285	-206	-8	
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G						COMMO	HUNE				TRAFFIC SE	HSITWE					CAL ACCES		
PAGE		-	DESCROTION	TOTAL COMPANY	SCURCE	UMITED	CCAIMCH LUNE	LOCAL SWITCHING	557		OPERATOR TRANSFER	BNA	TANDEM SH SWITCH NO		FACILITY	TERM	TERM	FACILITY I	TOTAL NON ACCESS
	1 2 3		ASIS FOR NETWORK SUPPORT EXPENSE GEN SUPPORT, COE, IDT AND CAVIF ECUAL ACCESS ECUIPMENT TOTAL X DISTRIBUTION	12,425,456 0 11,425,495 100.0000%	VARIOUS AQLN 18	0 0.00003	7,691,833 7,691,833 57,3217%	2,114,963 0 2,114,980 18,5111%	0 3 0.0000%	0.000034 0 0	0 G 0.0000%	0 0 0,00007 %	27,242 27,242 0,2334%	184,949 184,949 1,5187%	274,469 214,460 2.1022%	668,230 668,290 5,8401 %	424,138 424,136 3.7122%	33,166 33,165 0,2903%	६,५७५ ६,५७५ ३.0563%
1800	5. 5 7 8 9	6110 6120	PLANT SPECIFIC EXPENSES GENERAL SUPPORT EXPENSE NETWORK SUPPORT BEAKFAL SUPPORT TOTAL GENERAL SUPPORT EXP % DISTRIBUTION	8,737 88,216 73,953 100,000%	LN 1 AGLN 13	0 0 0.006674	5,882 63,725 49,607 67,0732%	1,517 12,023 13,640 13,4442%	0 0 0 0 0	0 D D 0.6000%	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0,000036	21 155 175 0.2315%	141 1,051 1,193 1,6129%	210 1,560 1,770 2,3505%	511 3,799 4,310 5,8280%	324 2,411 2,735 3,6388%	25 189 214 0.2892%	5 304 209 0.4177%
PERX:12705424800	10 11 12 14 15 16	6210 6220 6230 6230	CENTRAL OFFICE EXPENSE CENTRAL OFFICE SMITCHING EXPENSE OFERATION SYSTEMS EXPENSE CENTRAL OFFICE TRANSMISSION EXPENSE COE EXPENSE - 331 LEASE TOTAL CENTRAL OFFICE EXPENSE & DISTRUENTION	\$18,509 0 27,708 0 148,315 100,00025	A-4, LN 47 A-4, LN 44 A-4, LN 48 DIFIECT	0 0 0 0.0000%	0 0 11,108 11,109 7,5975%	117,101 0 117,101 90,603194	0 0 6 9 0.0000%	0 0 0 0.0000%	0 0 0 0,0000%		1,508 0 0 1,508 1,0009%	0 2,872 2,672 1,6264%		0 0 1,798 7,798 5,72985	0 6,128 6,128 1,18843		0 0 0 0 0 0 0 0 0 0 0
	17 18 19 20 24 72 23	6310	NFORMATION ORNOTERM EXPENSE PUBLIC INTEREST PAYSTATION EXPENSE COINCESS PAY TELEPHONE EXPENSE OTHER NOT EXPENSE CPE TOTAL INFORMATION ORIGITERM EXP 3. CISTIRIBUTION	0 0 0 0 0 0.D000%	DIRECT DIRECT DIRECT DIRECT	0 1.0000%	0 0 8 0,0000%									0 1 1.0000%			
LE COOP	24 25 26 27 28	6410	CARLE MAD WIRE FACILITIES EXPENSE TOTAL EXCL SS7 SS7 LEASE TOTAL CLIVF EXPENSE % OSTRIBUTION	117,794 D 117,794 IO3COC676	A-S,LN 22 DIRECT	0 0.00005	1 10,812 1 10,812 94,9729%	0 0.0000%	0 0 0.0020%						4,393 1,383 3.72 94 N	2,058 2,058 1,7470%		531 531 0.4507%	0 0 #0020.8
TELEPHONE	29 30		TOTAL PLANT SPECIFIC EXPENSE % OISTRIEUTION	338,063 100,0000%		a 0.00005	171,527 50,7395%	130,741 38,6735%	0 0.000%	0 1600004	0	0.0000%	1,684 0.4961%	3,855 1,1433%	4, LB3 1,8231%	14,158 1,1904%	8884 2.5219%	745 0.2203%	309 0.0614%
TELE	21 32		TOTAL ALXAT SPECIFIC EXPENSE EXCL GEN SUP % DISTREBUTION	264,110 100.0000%		0 0.0000%	121,920 46,15283	177,101 64,3379%	9 0.000355	0.0000% 0.0000%	0 0.0000%	0 0.0000%	1,558 0,5711%	2,672 1.0119%	4,393 1,6633%	9,958 1,7319%	8,128 2.3203%	531 02010%	0 80000.0

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	۲ ۲		CENTRAL OFFICE ECUIPMENT	3,671,148	A-411438 A-511410	0 0	676,223 0	1,860,421	٥	0	٥		23,963	182,688		474, 3 63	373,088		٥
	1		CABLE AND WIRE FACILITIES	5,473,50)	4 6AN 21	Ū	5,029,611	0	0				٥		241.426	113.090		29,174	0
	4		TOTAL	10,044,647		٥	6,768,035	1,600,421	٥	0	۵		23,963	162,668	241, 425	587,853	373,086	29,174	G
	5		* DISTRIBUTION	1080003		0.00013	67,3696%	18.5215%	0.0000%	0.00004	0.0000%		0.2368%	1.8197%	2,4035%	58524%	27110%	0.2904%	0.000034
			LANT NONSPECIFIC EXPENSE																
	5	6510	OTHER PROP PLANT & EQUIP EXPENSE	٥	LN S	ſ	G	σ	a	0	đ		0	3	. 0	0	٥	D	0
0	7	6510	AETWORK OPERATIONS EXPENSE	\$3, 560	LN 5	ũ	63,291	17,403	ō	ō	å		224	1,522	2,258	5,489	3,490	213	å
õ	81	6540	ACCESS CHARGE EXFENSE	٥	CARECT										-10		-, ,		ā
2705424800	80	8510	FEDERAL SUPPORT CHARGES	79,969	CIRECT		79,945	0					0	a	ព	0	0	C	G
2	. 9	8550	CEPRECIATION EXPENSE																
4	10		GENERAL SUPPORT CENTRAL OFFICE SWITCHING EQUIPMENT	59,305 118,397	A-3,121 13 A-4,121 47	0	35,781	10,908	0	ð	Û	٥	141 1,485	957 Q	1,419	3,456	2,184	172	277
ې.	11		OPERATOR SYSTEMS EQUIPMENT	10,001	A 442444	n	u D	112,509	0 B	a	n		(,+34) j)	0 A					0
0	13		CENTRAL OFFICE TRANSMISSION	247,478	A-4,LO 48	ő	99,214	ő	ő	5	v		å	23,885		69,655	54,739		n
5	14		UNHSTRIBUTED COE	0	A-4, LN +3	ò	D	0	ū,	٥	0		ů.	0		0	a		a
H	15		INFORMATION ORIGITERM	0	A-5, LN 11	0	Ð									0			
	18		CABLE AND WIRE FACILITIES	348,114	A-5,LN 22	0	325,600	0	0				٥		12,908	8,047		1,560	0
\approx	17		TOTAL DEP EXP · PLANT IN SERVICE	769,924		a	464,555	128,449	•	0 n	0	0	1,629 J	24,828	14,329	79,159	68,502	1,731	277
FAX	18		PROPERTY HELD FOR AUTURE USE TOTAL DEPRECIATION EXPENSE	769,924	A-&LN 7	u 0	464,555	128,448	0 0		0	0	1,623	0 21,825	14,328	0 79,159	0 58,992	ם ומגו	0 277
	20		N DISTRIBUTION	100.0000%		0.0000/%	60,3438 %	16.4234%	0.0003%	0.0000%	0.00003	0.0000%	0.2115%	3.2244W	1,8605%	10.2814%	7,3945%	0.2245%	0.0353%
			AMORTIZATION EXPENSE																
	21	6563	CAFITAL LEASE	0	A-3,LN 18	0	0	0	0	<u>ه</u>	ů	0	٩	0	σ	3	0	0	Ð
_	22 Z3	6583 6583	LEASEHOLD IMPROVEMENTS	0	A-31N 18 A-31N 18	C C	0	0	U O	0	0	G	đ	0	0	0	0	0	0
<u> </u>	23	0000	SUBTOTAL	0		0	ň	0	0	5	6	0	0	0	0	u n	U	u n	U n
	25	8554	INTANGIELE ASSETS	250	A-310 18	D	175	48	ŏ	Ū	ō	ő		,	å	15	מו	1	G
5	26	6565	OTHER - TEL PLANT ADJUSTMENT	0	A-6,LN 2B	0	0	3	0	, 0	۵	0	0	a	0	0	Ū	0	ū
	27		TOTAL AMORTIZATION EXPENSE	260		0	175	48.	۵	0	۵	0	1	4	6	15	10	1	0
Щ	28		* DISTRIBUTION	100.0000%		0.0000%	47.3217%	18.5111%	0.00005%	0.0000%	0.0000%	0.0000%	0.2384%	1.6187%	2.4022%	5.8431%	3.7122*	0.2903%	0.0563%
á	~		TOTAL PLANT NON SPECIFIC EXPENSE	944, 114		0	608,030	143,899	n		n		1,854	28,382					
Ţ	29 30		3 CHSTRIBUTION	100.0000%		0.0000/%	54.4022%	15.2417%	0.0002%	0.000%	0.0000%	0.00000%	0.1963%	2.1912%	16,592 1,7574%	54,573 8,9656%	60,402 6,4009%	2,005 0.2124%	277 0.02503
EPHONE	50		A BIG INIDATION	1000010077				100001010	4000376		0.00001		w130374	C.1316 M	1.1.5774	a nad n	0.10.7 4	0.212176	ane same
			RENT REVENUES																
日	31	5290	GEN SUPPORT ASSETS	2,743	A-JLN 13	0	1,842	506	C	D	3	0	7	-14	66	183	102	8	13
⊢-	32	5240	CENTRAL OFFICE SWITCHING	0	A-411 47		0	0	0				0	0					0
	33 34	5240 5240	CENTRAL OFFICE TRANSMISSION CABLE & WIFE FACATURES	447 D	2-42N-48 2-522122	U N	119	0 0	U				0	ស	0	824 n	99		Ú n
ά.	35	3240	UNBLOCIED INTERCONNECTION:	v	V-1/71 **	u	v	u	u				U U		U U	U		0	U
LDGAN	38	524D	- UHBUNDLED LOOP	ú	DIRECT		0									a			
C,	37	5210	OPERATOR SYSTEMS	0	A-4,LN 44		0	0	0	Q	Q		•)	0		-			0
	38	5240	· TANCEM SWITCHING	٥	A 4 LN 45								0	O					υ.
Ω	19	5240	LOCAL SWITCHING	0	A-+LN 46		Ð	0	0										Q
H i	10 13	5240 5240	- TRANSPORT TERMINATION - TRANSPORT FACILITY	U A	A-4,LN 38 CHRECT			0	U				U	0			0	•	Q
	42	5240 5248	- SSTBOO DATABASE	5	CHECT				a						Ű			Q	
	õ	5240	-055	0	A-11,LN 30	a	٥	0	5	0	0	0	D	U)	8	0	e	n	6
Ω.	44	5240	VISCELLANEOUS RENT REVENUE	0	CARECT		Ö	0	۵	D	ō	Ū	6	ō	a	ā	č	8	อ
ŝ	45		total Aent Revenue	3,194		0	2,021	506	0	0	0	0	7	87	68	266	200	6	13

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Logian Telephone Coop., Inc. -- 12/31/2005 260-113

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PART 69 -- Total Inimitate

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A-14, I	oi 1				I	CLISTOMER OF	PERATIONS	EXPENSE AL	LOCATION								A-11, 1 of 1	
				1	CONN	CHILINE				TRAFFIC S	EHSITIVE			1		ECIAL ACCES		
		T	TOTAL		G3Tell	COMMON	LOCAL			OPERATOR			MICHED FFU		CHANNEL L	CHANNEL .		TOTAL
	NC	DESCRIPTION	COMPANY	SOURCE	PAY	UNE	SWITCHING	<u>\$37</u>	INFO	TRANSFER	BNA	SWITCHWG	TERN	FAOLITY	TERM	TERM	FACULTY	NCH ACCESS
		CUSTOMED OPERATIONS EXPENSES																
	6610	MARKEIMG	15,637	A-31LN 18	0	10,527	2,895	0	0	0	c	37	253	376	915	580	15	9
,		TELEPHONE OPERATOR SERVICES	,															
ົ້	6621	- CALL COMPLETION INCL DA	0	SWS-OPERATORS			0		0	ŋ								۵
4		OPERATOR SERVICES UNCER CONTRACT	D	CIRECT			0		0	0								0
5	6522	PUBLISHED DIRECTORY USTINGS	1,031	DIRECT					1,031									0
5	6623	ALL OTHER																
7	1.0	LOCAL BUSINESS OFFICE																
8		- END USER SVC CADER PROCESSING																
9		- PRESUBSCRIPTICH	19,912	A-3,1N 29	0	34,879	4,091	U	0	8	0	> 53	358	531				
- 10		OTHER	3,178	AL-1, LAI 12											0			3,178
"		- END USER PAYMENT & COLLECTION	13,234	AL-1, LN 13		ů.									a			13,214
32		- ENO USER BILLING WOURY	19,818	AL-1, LN 14		a				_					0			10,818
13		 IX CARRIER SVC ORDER PROCESSING 	Û	AL-1, LN 15	0	0	0	0	0	0	0) 0	0	9	٩			0
54		- IX CARRIER PAYMENT & COLLECTION	0	AL-1, LN 18	0	G	0	0	0	0	0		0	Ð	0			0
15		· IX CARRIER SILLING INQUIRY	o	AL-1,LN 17	0	0	Q	0	0	0	Ű	0	0	a	0			0
16		· COOLCOLLEGT AND ADMIN · PUBLIC INTEREST	0	AL-1,LN 18	Q	0												
17		SUBTOTAL LOCAL BUSINESS OFFICE	58,141		0	14,679	4,091	0	0	Q	0) 53	358	531	۵			36,229
18	2.0	CUSTOMER SERVICES OREV ACCIGI																
19		- MESSAGE PROCESSING																-
20		TOLL TICKET PROCESSING	0	DIRECT														u n
21		· LOGAL MESSAGE PROCESSING	0	DIFIECT														U
22		OTHER BILLING & COLLECTION		0.0007							0							
222		BNA	Ŭ	DIRECT							0	,						78,109
51Þ		- ALL OTHER	25,109	DIRECT		4,607												(0,103
23		END USER COMMON LINE	4,607	UIHEGI		4,507												
24		- CARRIER ACCESS BILLING (CABS)	đ	CURECT							л	n						
242		- BHA - ALL OTHER	37,783	AJINA			21.440	A	Ð	R	•	276	1,875	2,782	6,774	+299	336	0
240		SUBTOTAL CUSTOMER SERVICES	68.469		0	4,607	21,640	5	õ	ñ	n	276	1.875	2,182	6,174	1.299	305	26,109
25		TOTAL CAT I AND CAT 2	124,840		ő	19,487	25,531	ő	n	đ	, D	329	2,233	1313	8,774	1,259	335	62,208
26 27		N DISTRIBUTION	103.0000		a.000%	15.8343%	20.483555	0.0003%	£ 0000%	6.0000%	0.0000%		1.7912%	2.5581%	5 4352%	3.443575	0.20975	50.01-14%
28	30	ALL OTHER CUSTOHER SERVICE	7.543	1.N 34		8,170	1,532	G	62	0	ŭ		134	199	407	253	20	3,342
29	20	TOTAL SERVICES EXPENSE	133214		a	20,658	27,063	0	1,093	٥	j	349	2,357	3.512	7,181	4.558	356	66.079
30		S DESTRIBUTION	100.000%		0.000034	15,5066/%	20.3155%	0.0000%	0.8207%	0.0000/%	0.000078	0.2017%	1.7766%	2,6383%	53906%	3.4212%	0.2575%	49.6035%
31		TOTAL CUSTOMER OPERATIONS EXPENSE	148,051		0	31,183	23,968	Q	1,050	0	, o	366	2,820	3,688	6,096	5,138	102	55,083
×		* DISTRIBUTION	100.0666%		0.0000%	20.9493%	20,1250%	0.00001%	0.7314%	0.0000%	1.0000%	0.2592%	1.7500/%	25117%	5.4388%	3.4518%	0.2599%	44.3989%
n		CUSTOMER OPERATIONS EXCL WARKETING	125,671		۵	19,487	25,531	0	1,031	Ø	0		2,233	3,313	8,774	1,259	303	62,038
34		* CISTRIBUTION	100.0000%		0.0000%	15.5060%	20.3155%	1,0000%	0.9207%	0.0000%	0.0000%	0.2817%	1.7765%	2.8363%	5.3506%	3.4212%	0.2875%	49.6033

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operating taxes fearea, inc. Anortzation state inc. Anortzation other operating taxes. Drect Assign other operating taxes.	OTHER INCOME ADJUSTMENTS BASED ON PLANT BASED ON PLAPEASE TOTAL	INTEREST EXPENSE CAPITAL LENSE CASITCUER DEPOSITS ONLER TOTAL	EQUAL ACCESS EXPENSE	CORPORATE CRESATING EXPENSE EXECUTIVE AND PLUNINA ESKERALAND PLUNISTRATIVE TOTA CORPORATE OPERATIONS \$ DISTRIBUTION	BIG THREE EXPENSES PLAYT SECORIC EXPENSE OTIGER PLAYT EXPENSE ACTORS CARGE EXPENSE ACTORS CARGE EXPENSE OLSTOWER OPERATIONS EXPENSES TOTAL WO THREE EXPENSES TOTAL WO THREE EXPENSES S DISTRALLION	RESCRATION		церца Ганулите Саар. им 1201/7006 2004/3	
0 81C18 9 9 9 9 9	0 0 a	0 1.024 175,347 178,871	đ	82,244 248,611 333,859 100,0000%		TOYAL			
A-3,144 H8 A-3,144 H8 A-3,124 H8 A-3,124 H8	A-2114 10 LN 7	A-3174 18 A-3174 18 A-3174 18	DINECT	1147 1147	A-SLN 29 A-10,LN 8 A-10,LN 7 A-10,LN 30 A-11,LN 31	SOUNDE			
8 Q & & ¤	ç a a	çaaû		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0000				
64,785 54,785	000	0 118,362 889		42,658 130,165 173,211 52,3528%	171,877 9 53,291 19,369 31,163 345,970 52,3528%	Ē	COR	Ş.A.Ş	
0 15,054 15,084	ç a ð	0 189 32,561 32,741	e		132,741 0 17,402 29,9569 138,101 138,101 28,9565% 0	LOCAL SMITCHING S	CORPORATE OPERATIONS EXPENSE ALLOCATION	લ્લાઇથર્સ વિન્ – છા દ્રશ્યિક	
\$ D Q Q D	666	9098		L00000%	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	537 J. HAFO	ATIONS EXPER	ent ex	
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\$ \$ a \$ \$	609	609 0		0.0000%	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	堂	TICH		
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1,317 0 7,12,1		2,847 2,847		955 3,012 4,003 1,211.5%	1,522 1,522 2,620 2,620 3,007 1,2116%	F			
, 555, 305,1	, 590	1,249 1,274 1,224		1,632 1,631 1,8525N	2,258 2,258 3,809 1,2509 1,2628%	° 14			
4,760 9,760		10,286 6	,	3,455 10,444 13,2078%	5,469 5,469 3,050 3,050 3,000 3,050 3,0000000000	1 10	-		
3,021	0 000	م 2558 2558 2558 2558	,	7,177 4,580 2,5469% 2,5469%	0 1, 490 5, 138 17, 199 2, 1916 87, 199		100000		
23 A A A A A A A A A A A A A A A A A A A	0 000	510 510 510	-	534 711 0.2348%	2) 2) 1,419 0,2148%	AUE NOE]	ra duy	DOM:
Č o – – – –	<u>د</u> م و	001 901	2	24,979 33,242 10,0473%	0 64,069 64,069 64,069 10,04737	HCN ACCESS	4-12, 1 01 1	8	*

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			_				2355	ដេ ត្ ដ ច ង =	16.0	00 ~ Q IV &	ы N –	AL-1, FOL 1		Lญมา โส 2ชภาชาวิ	
							PUBLIC TELEPHONE REVENUE END USER BALING & COLLECTION CREDATOR SERVICES UNCER CONTRACT	CAGRIER ANNERY & CONTACTS END USER SALVMENT & CONTACTS IN CARRIER PAYMENT & CONTECTS IN CARRIER PAYMENT & CONTECTS IN CARRIER PAYMENT & CONTECTS	DISTNAUTION FACTORS STD WORK SECONDS - WANNA BOARDS STD WORK SECONDS - 15PS STD WORK SECONDS - 0PERATORS	S CISTINITE SEMANATICAS - MSG COE N. DISTABUTICA IX CIRCUIT VILLES - MSG CAF N. CISTABUTION	EQUAVALENT ACCESS LINES - MSG COE % DISTROBUTION EQUIVALENT ACCESS LINES - MSG CMF	HLOCATION PATIOS		∟одил Тягерісоно Ссор., іпс к2/31/2005 200413	
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												SOMUCE			
								0.0000% 0.0000% 0.0000%			9 0,00007% 0 0,00007%		DEVELOPMENT OF JOINT USE FACILITIES ALLOCATION FACTORS		
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							1 0000%	0.0000% 0.0000%	0.000275 0.0000275 0.0000275			LOCA	E FACILITIES A	PART CO Total Intertale	
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															5 777 - 1 77. Y - 1 - 10

כין: כעו סאַמיחיכשו לאויעזיגישו 2005/2019סיר גער סאו ער 102/105אי דין: סיג סאַמיחיכשו לאויגוויזיש ביוא 2004 ווווטויו דאי איר ווובאי כאיג מוט גוו

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Logan Telephone Coop., Inc. -- 12/31/2005 260413

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PART 89 -- Tolis Intersiste

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TAX-1					OPTIONAL FE	DERAL INCOM	e tax adjusi	INENT WOR	NCSHEET								TAX-1
				COUL	ON LINE	T			TRAFFIC SE	HSITWE				SP	ECIAL ACCES		
	· · · · · · · · · · · · · · · · · · ·	TOTAL		LIUITED	COMMON	LOCAL			CPERATOR			HITCHED TR		CHANNEL	CHANNEL M		TOTAL
LN AC	DESCRIPTION	COMPANY	SOURCE	PAY	LINE	SVIITCHING	tea	INFO	TRANSFER	BRA	SWITCHING	TERM	FACILITY	TEAN	TERM	FACILITY	IN ACCESS
STEP A - De	Inimite Ellocitve Tax Aple																
1.	Etective FIT Stile	1.0000%	A-1,1328/27														
2.	Giate up Factor	0.000%	LNH(LOLNI)								0 1,560	9,118	19,325	35,555	20.906	2,375	467
1	Rybuin on investment	137,605	A-1,LN 3	a	525,358		C	0	0		ຍ ເ,360	3,110	12025		0	0	0
4	Reserved for Future Use	a		0	0	•	0	0	ų,		0 1,583	9.188		35.666	20,905	2,335	487
5.	Refursion investment	737,605	143-LN 4	0	525,358		0	u u	U D		0 1,203	2,847	4.224	10.288	3,529	510	98
υ.	horma Adusment for FIT	175,847	A-1.1.N 23	a	118,383	32,651	U	U D			0 ++5	ر. م	*:*** T	10,222	0,020	0	0
7.	FIT Tax Credits	a	A-1, LN 25	0	0		U	U A			6 0 6 0	n n	å	Ď	0	ō	ð
8.	FIT Amount at EC's Ellective FIT Rece	Q	(15-8-7) 21-7	0	. 0	• •	Q.									·	
STEP 8 - 04 96. 95.	Hermone EC's Tax Allowance based upon NECA S Fill Gaze Amount Fill Maximum Tax Aste	551,758 302,465		0	406,975 219,140		C O	0 0	0 (1		0 1,163 0 528	6,2?0 3,376	8,131	25,371 13,661	14,379 7,742	1,625 983	36 <i>1</i> 108
STEP C - G	ioss up of Difference Serveen Effective Asia and I	Madarum Rate															
10.	Vasimum Tax Aria Per NECA	35.0000%															
11.	Groct-up Facility	53.8452%	LN1041-LN10										a	10 001	7,342	963	193
12	Diference in Income Tax Amounts	3.2,485	TM 80-TM 8	0			σ	0	0		0 626 0 1.163	3,378 6,270		12,501	14,379	1.825	167
13.	Gross up of Difference in Tax Amounts	561,758	LN 12/LN 11	0	408,975	90,307	Đ	0	Ç.		0 1,163	0,270	12(10)	23,375	14,313	1,420	,0,
14.	Amount to Be Reported 14 Vicente										D 1,580	3. 115	18.325	35,656	20.966	2.305	467
	Advisment to FIT	137,605	LAN 8+LN 13	0		122,858		ر: بدرونیند، مرومی	·		19 5,500 19 		ليناهين) (
STEP D . Ve	Hiscalian at Lone 14 Computation																
15	ጨገዛ 5 - LN 14 - LN 7) x LN 14) - ዚዝ 7 (should equal LN 8)	o		ŭ	. Q	• •	0	ð	0		0 0	0	Q	0	0	ð	٥

*PROPRIETARY INFORMATION**

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North Central Telephone Coop., Inc. 2004 Annual Toll Cost Study									Version 51
Separation Section	Interstate	Common	·····		Common	Operator	Special	Billing &	Inter-
		Line	Bwilching	Inform	Transport	Transfor	Accese	Collection	Exchange
Sentral Office Equipment									
COE Cal. 1 Operator Systems									
COE Cat. 2 Tandem Switching									
COE Cat. 3 Loopi Switching	2,414,234		2,414,234				185,545		
COE Cal. 4.11 WB Exchange Line CCT / DSL COE Cal. 4.12 Exchange Trunk CCT	165,545						100,040		
COE Cal. 4.13 Exch. Lino CCT - Excl. WB	1,632,370	1,614,652					17,818		
COE Cat. 4.21 IX CCT - Excl. WB/Sat.	.,								
COE Cat, 4.22 IX CCT - WB/8atellite							30,807		
COE Cat. 4.23 All Other IX CCT	542,887				511,980 188,482		30,607		
COE Cat. 4.3 Host/Remote Mag. CCT TOTAL Central Office Equipment	188,402 4,943,198	1,614,852	2,414,234		700,442		213,970		
ID INE OBILIAI DINGE EQUIPHIDIN		.,		,					
Information Orig/Term. Equip.				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					
IOT Cat 1 Other Info Orle/Term Equip IOT Cat 2 Customer Premise Equip									
TOTAL Information Org. (Term. Equip.							***		
Cabin & Wirs Facilities	8,884,050	8,787,078					96,972	· · · · · · · · · · · · · · · · · · ·	
C & WF Cat 1 Exchange Line	86,879	0,707,070					85,870		
C & WF Cat 2 Exchange Trunk C & WF Cat 3 Interexchange	138.834				131,519		7,315		
C & WF Cat 4 Host/Remote	175,081				175,081		100.000		
TOTAL Cable & Wire Facilities	9,283,844	8,787,078			308,800		189,088		
Other									
Topi General Support Facilities	1,860,138	1,359,994	315,887		131,070		52,815		
Billing Computera	388,437	239,518	13,592		23,189		9,301	88,038	
Equal Access Investment									
2000 Teng Assets - Lesse, Impr., CSF 2000 Teng Assets - Capital Lesse COE									
2000 Tang Assess - Capital Lass-COL									
2690 Intengible Acadia	68	43	10				2		······
TOTAL Olher	2,240,692	1,599,553	371.259		154,863		8 2,11 8	58,839	
TOTAL Telephone Plant in Bervice	18,473,474	12,001,183	2,788,493		1,161,005		468,054	58,839	
1220 Meterial & Supplies	75,482	54,997	12,750		5,322		2,135	270	
1402 Invin Noraffil Co - RTB Slock	14,144	04,007	12,100						
1410 Olher Noncurrent Asuets									
1500 Olher Jurisdictional Assets									
2002 Property Held for Future Line	1 100 700	000 647	100.000		77,980		31,282	3,980	
2003 Plant Under Construction - S.T. 2004 Plant Under Construction - L.T.	1,108,738	805,547	150,809		11,480		31,202	0,000	
2005 Telephone Plant Adjustment									
Account 3109 - Accum, Depres, - 7P18 General Support Facilities	1,200,735	901,887	200,330		87,318		35,024	33,178	
COE - Switching Equipment	1,694,722	001,001	1,694,722						
COE - Operator Systems									
COE - Transmission Equipment	1,490,442	981,634			412,805		126,103		
IOT - Other Info, Odg./Term. Equip.									
IOT - Customer Premize Equipment C & WF - Cable & Wire Facilitlen	4,777,374	4,621,840			107,777		97,757		
Equal Access Investment									
TOTAL Depreciation Reserve	9,229,273	0,375,261	1,904,062		657,900		258,984	33,178	
Account 4100 - Net Current Define Taxes									
General Support Fechlise									
CDE - Switching Equipment									
COE - Operator Systems									
COE - Transmission Equipment									
IOT - Other Info. Orlg./Term. Equip. IOT - Customer Premise Equipment									
C & WF - Cable & Wire Facilites									
Equal Access Investment									
Tang, Assais - Lease Improve., GSF									
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Intangible Assets TOTAL Net Current Def Inc Texes

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lorth Central Telephone Coop., Inc. go4 Annual Toll Cost Study sparation Section								·	CC PART 6 Version 61
sparanon oscion						Obestat	Special	Billing &	Infør-
	Interatate	Common Line	Switching	Inform	Common Transport	Operator Transfer	Access	Collection	Exchange
pount 4340 - Nat Noncurr Dat ing Taxes								· · · · · · · · · · · · · · · · · · ·	
Andrei Suppon Facilities									
OE - Switching Equipment									
OE - Operator Systems									
0E - Tranamlasion Equipmont JT - Othar Info, Orig./Term, Equip.									
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& WF - Cable & Wro Facililles									
qual Access Investment									
ang, Assets - Lease Improve., GSF									
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OTAL NEI NONCUITERT DAI INC TAKES									
ther Reserve Accounts				+					
200 Accum Depr - Pit Hid for Ful Use									
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eldignetri - trama muaa - 000 bidignetri - 0000									
040 Clistomer Deposits	148,558	108,226	25,120		10,478		4,203	831	
310 Other Long Term Lipbillies	203,442	191,922	44,546		18,581		7,483	941	
370 Other June Lisb & Del Credile									
isto Patronago Capital									
ummary Of Plant	2,248,573	1.599.510	371,249		154,809		62,118	58,839	
110 General Support Facilities 210 Central Office Equipment	4,643,198	1,614,552	2,414,234		700,442		213,970		
ano Information Orig/Term Equip									
1410 Cable & Wire Facilities	9,283,844	8,787,078			305,600		199,989		
Equal Acones Investment									
1980 Tangibis Asasts 1990 Intangibis Asasts	58	43	10		4		2		
IOTAL Telephone Plant in Bervice	16,473,474	12,001,183	2,785,493		1,161,905		466,064	58,838	
220 Metadal & Supplins	78,452	54,987	12,758		5,322		2,135	270	
402 Inv in Nonattil Co - RTB Slock									
1410 Olher Noncurrent Assets 1500 Olher Juristicional Assets									
1500 Other Juriedictional Assets 2002 Property Held for Future Use									
2003 Fight Under Construction - S.T.	1,105,798	806,547	188,989		77,990		31,282	3,950	
2004 Flant Under Construction - LT									
2006 Telephone Flant Adjustment FOTAL Telephone Plant	17,864,084	12,881,897	2,995,220		1,245,217		499.471	63,059	
-gan 3100 Accum Depret - TPIB	9,229,273	8,375,281	1,904,052		657,900		258,884	39,178	
Least 3200 Accum Depres - This	Uveru, LI D								
Less 3400 Accum Amon - Tangibia									
1.885 3500 Accum Amort - Intengible									
Leas 3900 Apoun Amort - Other	148,558	108,228	25,120		10,478		4,203	531	
Less 4040 Customer Deposite 	170,000	1001840			,,,-				
Less 4310 Other Long Term Liabilities	283,442	191,922	44,645		18,581		7,453	941	
Less 4340 Accum Del Income Taxes									
Leas 4370 Oth Juris, Lisb, & Dpf Cred	D 044 484	8,188,288	1,011,803		558,268		228,931	28,411	
NGT Telephone Plant	8,013,391						3,088		
Ceah Working Capital - Interstate	109,067	79,468	18,442		7.693				
NET Telephone Plant & Interetate CWG	8,122,458	8,285,744	1,029,944		685,951		232,017	28,801	
NET Tel Plant less intersiste-Only items Excludes 4040 & CWC)	8,181,949	6,294,514	1,038,823		668,736		233,134	28,942	

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North Central Telephone Coop., Inc. 2004 Annual Toll Cost Study

Separation Section Special Billing & Operator Interstate Common Common Access Collection Exchange Transport Transfel Inform Switching Line Plant Specific Operations Expanse Total Network Support Expense 8110 7,441 2.985 2.827 78,883 17,838 107.944 Tolal General Support Expanse 6120 Cantral Office Maintenence Expense 6210 Total COE Switching Expense 6220 Total COE Operator Sys Expense 248,132 248,132 2,367 720 8,510 5,433 0230 Total COE Transmission Expense TOTAL Contral Office Maintonance Expense 248,132 Total Information Orig/Term Equip Exp 6310 10.878 631,515 503,088 17.664 Total Cable & Wire Fac Exp 6410 27,362 14,581 2,827 890,101 586,371 285,970 TOTAL Pignt Specific Operationa Expanse Plant Non-Specific Operations Expense Olher Property Plant & Equipment 8510 Total Other Prop Plant & Equip Exp 8530 Total Network Operations Exp 1,089 263 100 1,409 28.011 11.238 B7.182 366,722 138,209 139,209 6640 Total Access Expenses Depreciation Expense - Plant in Service General Support Facilities 3,248 3,420 8,549 124,022 88,301 20,495 197,787 197,787 COE - Switching Equipment COE - Operator Systems 18,361 217,015 138,548 80.108 COF - Transmission Equipment IOT Cat 1 Other Info Orlg/Term Equip IOT Cat 2 Customer Pramise Equip 534,636 18,855 11 558 584.861 C&WF - Cable & Wire Facililles Equal Access Investment 8581 - TOTAL Depreciation Expanse 33 348 3.248 218,282 B7,310 1.103,655 761,487 6682 Depr Exp - Prop Held for Fut Use Amort Expense - Tangible Amort Expense - Intengible Amort Expense - Intengibte Amort Expense - Other 8583 8584 6585 33,348 3.248 **57,310** 1,103,655 781,487 218,282 Total Depreciation & Amortization Expense 6000 285,687 115,428 44.628 3,248 1.840.075 1,191,108 TOTAL Plant Non-Specific Operations Expanse Customer Operations Expense 2 441 308 62,957 14.689 8,088 88,281 6818 Total Markeling Expanse 6820 - SERVICES Telephone Operator Services Call Completion Directory Agaietance Sub-total - Telephone Operator Services Published Directory Services Dir Publishing - Alpha Dir Publishing - Clessillad Dir Publishing - Foreign Sub-total - Publishind Directory Services 4,085 4,080 4,085 4.086 All Other Bervices - Category 1 * 2.135 2 130 2.617 25,094 9,039 E. U. Service Order Processing - Presub 34,644 114.343 E. U. Payment & Collection 102,428 48,088 15,543 16,643 E. U. Billing Inquiry IXC Service Order Processing IXC Payment & Collection IXC Billing Inquiry

Coln Collection & Admin Sub-totet - All Other Services - Cat. 1

* Other Column Includes Local & Directory on End User

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				a0†	1,312	892,8	215,212	110'EEL	Accord
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TOTAL Capte & Wire Facilities	1 000000	212040.0			0.033029		0.020482		
C & WF Carl + Hoal/Remole	000000.1				110748.0		002200		
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2004 Annual Toll Cost Study

North Central Telephone Coop., Inc.

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North Central Telephone Coop., Inc. 2004 Annuel Toll Cost Study Separation Ratios									FCC PART 65 Version 514
· · · · · · · · · · · · · · · · · · ·	Interstate	Common Lino	Switching	Inform	Common Transport	Operator Transfer	Spacial Access	Billing & Collection	Inter- Exchange
Account 4349 - Net Noneurr Define Texes	y,			~~~					
COE - Switching Equipment									
COE - Operator Systema									
COE - Transmission Equipment IOT - Olher Info, Ong./Term: Equip.									
IOT - Customar Premiae Equipmont									
C & WF - Cable & Wire Facilition									
Equal Access Investment									
TOTAL Nel Noncur Def Inc Taxee									
Other Reserve Accounts									
3200 Accum Depr - Pit Hid for Fut Use									
8400 Accum Amori - Tangibia 8600 Accum Amori - Intengibia									
3800 Accum Amort - Other									
4040 Customer Deposita	1.000000	0.728510	0,189092	•	0,070531		0.028292	0,003574	
4310 Other Long Term Liabilitios	1.000000	0.728817	0,169088		0,070532		0.028281	0,003572	
4370 Other Juris Liab & Dof Credits 4860 Petropage Capital									
Summary of Plant									
						~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~			
2110 General Support Facilities 2210 Central Office Equipment	1,000000	0.711978	D. 185251		0.088931		0 027849	0.028191	
2210 Central Office Equipment 2310 Information Orlg/Term Equip	1.980800	0.328621	0.480305		ù.14189a		0.043288		
2410 Cable & Wire Facililles	1.000000	0.046612			0,033028		0,020482		
Equal Access Investment									
2880 Tangible Aseela 2880 Intengible Aseela	1.000000	0.728814	D 4004D0				0.033868		
Talephone Plant In Gervice	1.000000	0.728510	0.169492	·····	0.007797		0.028201	0.003572	
1220 Material & Supplies 1402 Jay in Norafill Co - RTB Slock	1.000000	0.728603	0,189088		0,070535		0.028288	0,003578	
1410 Other Noncurrent Assets									
1500 Other Juriadictional Ascets									
2002 Property Hold for Future Use									
2003 Plant Under Construction - S.T. 2004 Plant Under Construction - L.T	1 000000	0728516	0.169090		0.070532		0.028291	0.003072	
2005 Telephone Pient Adjustment									
TOTAL Telephone Plant	1,000000	0.728616	6 dahaan						
	1,004040	0.730010	0.169990		0.079632		0.028291	0.003572	
Lese 3100 Accum Daprec - TPIS	1 000000	0.690705	0,206306		0.071284		0.028050	0.003595	
Less 3200 Acrum Depr - Pit Hid Fut Usa Less 3400 Accum Amort - Tangible									
Less 3600 Accum Amart - Intengible									
ass 3600 Acoum Amon - Other									
ese 4040 Customer Depcelle	1.000000	0 726810	D, 189092		0,070831		0.028292	0.003674	
2008 4100 Net Current Gef Income Taxes 2008 4310 Other Long Term Dabibilies	1.000000	0.720817	0,169088		0,070532		0 028291	0.003572	
Less 4340 Accum Del Income Taxes	1.000000	0.728017	0,108000		0.070032		0 026291	0.003072	
Leve 4370 Oth June, Lipb. & Def Cred									
NET Telephone Plant	1.000000	0.771984	0,128227		0.055556		0.028568	0.003845	
Cash Working Capital - Interatate	1.000000	0 728508	0.169089		0,070535		0.026296	0.003576	
Net Telephone Plant & Interstate CWG	1,000000	0.771410	0.128802		0.080877		0.028685	0.003548	
NET Telephone Plant lass Interstate-Only lisms	1 000000	6 774mm	0 107007		a neona -		A 04484 -	0.000040	
(Excludes 4040 & CWC)	1.000000	0,771202	0.127007		0.069661		0,028804	0,003648	

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2004 Annual Toll Cost Study North Central Telephone Coop., Inc.

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Directory Assistance Directory Assistance Directori • Talaphone Operator Services Call Completion BEDIAIOS - OZOR eanegk3 gnitwhitM lotoT 0188 0/9600.0 16292010 168010.0 LEOROL O 91982/10 0000001 Suntores Constant Constant denaged another ogo official work in all JATOT 0.027210 07E070.0 841+41'0 202027,0 000000.1 088100.0 Mond Expendion & Amonianion Expenses 0059 666666.0 0000001 649200'0 915050,0 011670.0 C97761.0 eldigneini - eenegxä homå eldigneini - eenegxä homå 1000 E809 Oopt Exp • Prop Held for Fut Use 2020 Indmisevni ssepa (Bup3 97091 - TOTAL Depteciation Expense 697791.0 896689'0 000000.1 011020'0 E48200.0 0.030210 OT Cat 2 Customer Premise Equip 0 033028 Ztue#e'o 000000-1 200020 0 qlup3 meTignO olni rediQ f raQ TOI 108480,0 786875.0 0.838428 1,000000.1 COF - Immediated Addition COE - Openator Systems COE - Switching Equipment General Support Facilitiea Depreciation Expense - Plant in Service 0000001 0000001 8201120 0000001 0100222 691850.0 0027040 100000 1.000000 0000001 888060 Kal 88820 A IRIO I 0598 Other Property Plant & Equip Exp 0510 Total Maryor A Prop Plant & Equip Exp 0530 Total Maryor A Openations Exp 1640 Total Maryor A Department 988691.0 0,070784 PREBZULU 000000 C16691.0 596167.0 L19020 0 702820 0 DerregkE enoustedO ShiseqE-rol ineld 4 eenegxä enollenego olloeng inefa JATOT 1,000000 9910000 0.030623 0.296608 0.053242 272810.0 6310 - Totel Info Ode) ואדה Equip Exp מאז מ- Totel Ceble & Wire Fec Exp 284020.0 N50550,0 112000 000000 1 6230 Total COE Trensmission Exponent 0701 Total COE Trensmission Exponent 10TAL Contral Office Melhiterrane 0.002805 \$81800.D 146869.0 071120.0 0000000' 0.276948 0.038428 000000.1 Centrel Office Meintenerce Expense a210 Total COE Operator Sys Expanse a220 Total COE Operator Sys Expanse 000000 1 000000.1 0 100505 128112.0 0000001 **6.068934** 081920.0 698750.0 886334 TeledenT nogeneil Buildaliwa anil Exchenge 00106100 moini nammaJ uouuuog elateratri -interio & Builling (aloogE Operator

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Other Column Includes Local & Directory on End User

IXC Billing Inquiry Cain Collection & Admin Jubri Collection & Admin Diric Collection (2016) (201-7 2010 - Collection (201-7 2010)

IXC Payment & Collection E. U. Payment & Collection E. U. Billing Inquiry

All Other Services - Calegory 1

Public Public Contraction Services

Dir Publishing - Ciessified Dir Publishing - Formign Sub-tolai - Publishind Directory Services

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North Central Telephone Coop., Inc. 2004 Annual Toll Cost Study Separation Ratios

	interstate	Common Line	Switching	Inform	Common Transport	Operator Transfér	Special Access	Billing & Collection	Inter- Exchange
I Other Services - Category 2			<del> </del>						
ossage Processing - Toll & Local	1.000000							1.000000	
U.C.L. Billing & Collecting	000000 t	1.000000							
Iner Billing & Collecting	1,000000							1,000000	
ABS Billing & Collecting	1.000000		0.631118		0.283332		0,105553	0.004070	
ub-total - All Other Services - Cat. 2	1.000000	D. 108490	0 018748		0.009998		0.002801	0.884973	
II Other Services - Cologory 3	1,000000	0 249983	0,023482	0.011510	0.009739		0.001033	0,704294	
B20 TOTAL Service Expense	1.000000	0.249887	0 023409	0.011481	0 009788		0.001078	0.704279	
OTAL Customer Operationa Expanse	1,000000	0.341988	0.051410	0.009274	0.021447		0.008309	0,688594	
omorate Operations Expense									
710 Totel Executive & Planning Exp	1,000000	0.821078	0 180481	. 0 002212	0.034697		0 015251	0.137401	
720 Total General & Admin Exp	1,0000010	0 621075	0.189461	0,002213	0.034599		0.010250	0.137403	
OTAL Corporate Operations Expense	1,000000	0.821078	0, 189481	0.002212	0,034698		0.016250	0.137402	
ther Oper. Exp., Tex, ITC & Fixed Charpes									
301 Lincollectibles									
210 ITC - Operating		_							
Equal Access Expense	1 000000	0,728813	0.169088		0 070532		0.029255	0.003573	
240 Ad Valorim Tax	1,000000	0 728513	0.169088		0 070532		0.028295	0,003673	
240 Gross Receipte Tex									
240 PUC Fens									
240 Olher Operating Taxos	1,000000	0 728508	0,169089		0 070528		0.028297	0 003580	
340 Interest During Construction 370 Special Charges	1.000000	0 728384	0.189432		0 070742		0.027946	0.003493	
610 Internet Expense - Funded Debt	1.000000	0.120004	0.100102		00/0//12				
520 Interest Expense - Capital Lease									
540 Int. on Customer Daposila (CWC)	1.000000	0.728408	0 109129		0.070580		0.028232	0.003582	
B10 Inc. ElfJuris, Retemptiling Diff								0 003572	
240 Rent Rev - COE 240 Rent Rev - C & WF 249 Rent Rev - Direct Assignment									
250 Corporate Operations Revenues									
260 Miscellanaqus Revenues OTAL Miscellanaqus Revenues									
ummary Of Operating Expenses & Taxes						·····			
110 Total Network Support Expense									
120 Total General Support Expense	1.000000	0,711971	0.165252		0.068934		0.027853	0 028190	
210 Total Central Office Bw Exp	1.000000		1.000000						
220 Total Central Office Opers Sys							0 00 1000		
230 Total Cantral Office Trans Exp	1,000000	0.638425			0,276988		0,084608		
310 Total Info Orlg/Term Equip Exp	* 000000	0.04044			0.033026		0.020462		
410 Total C & WF Exp OTAL Plant Specific Operations Expense	1.000000	0,846811 0.653242	0 296604		0.030023	·····	0.016272	0.003155	
A UPP LIGHT OPPORTED OPPORTED IN THE OPPORT	1.000000								
510 Total Olh Prop Plant & Equip Exp	1.000000	0.731363	0.169913		0.070517		0.026207		
530 Total Network Operations Exp	1 000000	0 731 127	0.169695		0.070785		0.028394		
1540 Total Access Expenses	1,000000	1 000000							
560 Total Degredation & Amori Exp	1,000000	0.889988	0,197763		0,079110		0.030216	0.002943	
OTAL Plant Non-Specific Operations Expense	1.000000	0.728262	0.174178		0 070378		0.027210	0 001980	
1010 Total Markeling Expense	1.000000	9.726515 9.249987	0.169087 0.023408	0.011481	0.070537 0.009788		0.026291 0.001078	0 003870 0,704279	
1820 Total Services Expense	1,000000	0.341968		0.009274	0.021447		0.006309	0.689684	
	1.000000	0 821078	0.189481	0.002212	0.034597		0.016261	0.137401	
710 Total Executive & Plenning Exp 720 Total General & Admin Exp	1.000000	0.621076		0.002212	0.034689		0.015250	0.137403	
COTA). Corporate Operations Expense	1,000000	0.821076		0 002212	0.034698		0.015250	0.137402	
OTAL Other Expenses & Taxes	1.000000	0.728510	0.169093		0.070530		0.028287	0.003572	
TOTAL Operating Expenses & Taxes	1.008000	0.644512		0.001497	0.048780		0,020036	0.093907	
Miscellansous Revenues	Contro de P								
	4 000cot	1) 61 15 10	0 101000	0.001407	0.040780		0.020038	0.093007	
FOTAL Expenses Less Miso Revenues FOTAL Expenses Less Interstate-Only items	1,000000	0.844512	0.191208	0.001497	0,048780		0.020030	1.08.5807	
(Excludes 7540)	1.000000	0.844512	0.101298	0.001497	0,048700		D.020038	0.093907	

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	Interstate	Common			Соттол	Operator	Special	Billing &	Inter-
REVENUE REQUIREMENT		Line	Switching	intorm	Tranaport	Transfer	ACCOBE	Collection	Exchange
Net Investment	8, 122, 458	6,265,744	1,029,945		865,981		292,017	20,001	
Rate of Return	11,2500%	11.2500%	11 2500%	11 2600%	11.2000%	11 2500%	11.2500%	11.2800%	11.2800
i, Return ( Line 1 x Line 2 )	B13,777	704,898	115,889		កច,ពភ័ធ		26,102	3,240	
, IDC	45,368	33,778	7,840		3,279		1,312	168	
Less Not Adda/Deducts for FIT									
Less TC									
/ Tolal FIT Base ( Une 4 - 5 - 9 )	913,777	704,898	115,009		63,609		28,102	3,240	
I. FIT Gross-up Factor									
, Gross FIT (Line 7 x Line 8)									
0. Less ITC									
1. Not FIT ( Une 9 - Une 10 )									
2, Total SIT Bass ( Line 7 + Line 9 )	913,777	704,808	115,609		63,689		26,102	3,240	
3. SIT Rate									
4. Net SIT ( Line 12 x Line 13 )									
			•						
5. Reium + FIT + BIT - IDC ( Line 3+11+14-4)	867,411	671,118	108,029		80,308		24,790	3,074	
8. Total Exp's, Taxes less Misc. Rev's	3,783,835	2,416,381	718,103	5,818	182,998		75,212	352,513	
7. Total Rev. Reg'L ( Line 15 + 18 )	4,621,240	3,090,600	929,132	5,018	243,397		100,002	355,587	