COMMONWEALTHOFKENTUCKY BEFORETHEPUBLICSERVICECOMMISSION

IntheMatterof:

ANINVESTIGATIONINTOTHE)	ADMINISTRATIVE
INTRASTATESWITCHEDACCESSRATES)	CASENO.
OFALLKENTUCKYINCUMBENTAND)	2010-00398
COMPETITIVELOCALEXCHANGE)	
CARRIERS		

DUOCOUNTY'SRESPONSESTOMAY2,2011DATAREQUESTS

Duo County Telephone Cooperative Corporation, Inc., by counsel, and pursuant to the March10,2011 procedural order (the "Order") entered by the Public Service Commission of the Commonwealth of Kentucky (the "Commission") in this matter, here by responds to the following initial data requests propounded upon it by Verizon,

1 Windstream, 2 TWTC/Level 3/PAETEC, 3 and AT&T.

Responses to these data requests are contained in the following sec tions of this document, witheach section being numbered in accordance with the served requests.

- SectionI:May2,2011DataRequestsfromVerizon
- SectionII:May2,2011DataRequestsfromWindstream ;
- SectionIII:May2,2011DataRequestsfromTWTC/Level3/PAETEC ;and
- SectionIV:May2,2011DataRequestsfromAT&T.

¹MCImetro Transmission Access Transmission Services LLC d/b/a Verizon Access Transmission Services, MC Communications Services, Inc. d/b/a Verizon Busines sServices, Bell Atlantic Communications, Inc. d/b/ a Verizon Long Distance, NYNEX Long Distance Company d/b/a Verizon Enterprise solutions, TTI National, Inc., TeleconnectLong Distance Service & Systems d/b/a Verizon *USA and Verizon Select Services, Inc. (collectively "Verizon").

ckyWest,LLC(collectively,"Windstream").

U.S. LEC of Tennessee L.L.C. d/b/a PAETEC Business

ucky, AT&TCommunications of the South Central States, Distance Service, and TCGOhio (collectively, "AT&T").

 $^{^2}Windstream Kentucky East, LLC and Windstream Kentu\\$

³ tw telecom, llc, Level 3 Communications, LLC, and Services(collectively, "TWTC/Level3/PAETEC").

⁴BellSouthTelecommunications,Inc.d/b/aAT&TKent LLC,BellSouthLongDistance,Inc.d/b/aAT&TLong

I.

MAY2,2011DATAREQUESTSFROMVERIZON

REQUESTNO.1: PleaseidentifythelasttimeyourKentuckyintrastateswi tchedaccessrates

were changed and the proceeding in which they were changed. If the change was pursuant to a tarifffiling and not a formal proceeding, please identify the tarifffiling. If your Kentucky intrastates with check check constants inceinitially being established, please in dentify

thedateandtheproceedinginwhichtheywereestablished.

OBJECTION: This request is overly broad, unduly burdensome, and is not reasonably

calculated to lead to the discovery of admissible evidence. This request seeks publicly available information contained in Commission orders or tariffs filed with and approved by the Commission. Such information speaksforitself. Without waiving these objections, the RLECsrespondas

follows.

RESPONDENT: Daryl Hammond, VP/CFO, Duo County Telephone Cooperative

Corporation,Inc.

RESPONSE: The Company's intrastates witched access rates were last changed on

November 1,1999 pursuant to tariff filing TFS 1999-01105.

REQUESTNO.2: Please identify all of the rate elements in your current Kentucky intrastate

switched access rates, including but not limited to any Carrier Common

Line("CCL")rateelement.

OBJECTION: The RLECs object that this request seeks publicly available information

contained in Commission orders or tariffs filed with and approved by t Commission. Such information speaks for itself. Without waiving these

objections, the RLECs responds follows.

RESPONDENT: Daryl Hammond, VP/CFO, Duo County Telephone Cooperative

Corporation,Inc.

RESPONSE: NTSR(Non-TrafficSensitiveRevenue)

InfoSurcharge(per100MOU)-Originating+Terminating

LocalSwitching-Originating+Terminating

800DBQBasic

800DBQVerticalFeatures

RIC-TandemOriginating+Terminating

TandemSwitchedFacility
TandemSwitchedTermination

TandemSwitchingOriginating+Terminating

DirectTrunkedFacility(VGTwo-Wire)

DirectTrunkedTermination(VGTwo-Wire)

EntranceFacility(VGTwo-Wire)

DirectTrunkedFacility(VGFour-Wire)

DirectTrunkedTermination(VGFour-Wire)

EntranceFacility(VGFour-Wire)

DirectTrunkedFacility(DS1)

DirectTrunkedTermination(DS1)

EntranceFacility(DS1)

DirectTrunkedFacility(DS3)

DirectTrunkedTermination(DS3)

EntranceFacility(DS3)

DirectTrunkedFacility(OC3)

DirectTrunkedTermination(OC3)

EntranceFacility(OC3)

DirectTrunkedFacility(OC12)

DirectTrunkedTermination(OC12)

EntranceFacility(OC12)

MultiplexingDS3toDS1

MultiplexingDS1toVoice

CustomerNodeOC3

CustomerNodeOC12

CustomerPremisesPortOC3

CustomerPremisesPortSTS-1 CustomerPremisesPortDS3 CustomerPremisesPortDS1 Add/DropMultiplexing-PerPortOC3 Add/DropMultiplexing-PerPortDS3 Add/DropMultiplexing-PerPortDS1

REQUESTNO.3: Pleaseidentify your intrastate and interstate rate associa elementidentified in Request No.2.

OBJECTION:

This request is overly broad, unduly burdensome, and is not reasonably calculated to lead to the discovery of admissible evidence. To thee that this request seeks information regarding the RLECs inters tate rates, such request is irrelevant to the subject of this proceeding. This request seeks publicly available information contained in Commission orders or tariffs filed with and approved by the Commission. This request furt her seeks publicly available information contained in tariffs filed with and approved by the Federal Communications Commission ("FCC"). Without waiving these objections, the RLECs responds follows.

RESPONDENT: Daryl Hammond, VP/CFO, Duo County Telephone Cooperative Corporation,Inc.

RESPONSE:		<u>Intrastate</u>	Interstate
	NTSR(Non-TrafficSensitiveRevenue)	\$8.52	N/A
	InfoSurcharge(per100MOU)-Originating	g+Terminating	Ţ
		\$0.016100	\$0.038000
	LocalSwitching-Originating+Terminating	ng	
		\$0.021178	\$0.018449
	800DBQBasic	\$0.005400	\$0.005400
	800DBQVerticalFeatures	\$0.005900	\$0.006000
	RIC-TandemOriginating+Terminating	\$0.012515	N/A
	TandemSwitchedFacility	\$0.000189	\$0.000198
	TandemSwitchedTermination	\$0.000933	\$0.001029
	TandemSwitchingOriginating+Termina	ting	
		\$0.003507	\$0.002605
	DirectTrunkedFacility(VGTwo-Wire)	\$2.70	\$3.40
	DirectTrunkedTermination(VGTwo-Wi	ire)	
		\$27.08	\$34.10
	EntranceFacility(VGTwo-Wire)	\$37.83	\$47.64
	DirectTrunkedFacility(VGFour-Wire)	\$2.70	\$3.40
	DirectTrunkedTermination(VGFour-W	ire)	
		\$27.08	\$34.10
	EntranceFacility(VGFour-Wire)	\$60.53	\$76.23
	DirectTrunkedFacility(DS1)	\$19.14	\$15.97
	DirectTrunkedTermination(DS1)	\$94.38	\$82.88
	EntranceFacility(DS1)	\$176.82	\$233.16
	DirectTrunkedFacility(DS3)	\$131.77	\$139.15
	DirectTrunkedTermination(DS3)	\$525.64	\$532.21
	EntranceFacility(DS3)	\$2,051.19	\$2,128.88

DirectTrunkedFacility(OC3)	\$140.00	\$148.58
DirectTrunkedTermination(OC3)	\$484.49	\$552.75
EntranceFacility(OC3)	\$1,361.19	\$2,165.36
DirectTrunkedFacility(OC12)	\$280.00	\$186.49
DirectTrunkedTermination(OC12)	\$1,807.00	\$1,203.50
EntranceFacility(OC12)	\$2,656.80	\$2,260.21
MultiplexingDS3toDS1	\$474.31	\$484.36
MultiplexingDS1toVoice	\$183.12	\$187.00
CustomerNodeOC3	\$495.00	\$502.80
CustomerNodeOC12	\$1,430.00	\$1,452.55
CustomerPremisesPortOC3	\$150.00	\$154.00
CustomerPremisesPortSTS-1	\$195.00	\$198.08
CustomerPremisesPortDS3	\$195.00	\$198.08
CustomerPremisesPortDS1	\$50.00	\$50.78
Add/DropMultiplexing-PerPortOC3	\$150.00	\$154.00
Add/DropMultiplexing-PerPortDS3	\$100.00	\$101.57
Add/DropMultiplexing-PerPortDS1	\$40.00	\$40.63

REQUESTNO.4: Please identify the interstate and intrastate tariffs support ing the rates

identifiedinRequestNo.2.

OBJECTION: TheRLECsobjectthatthisrequestisundulyburdensomebecauseit seeks

publicly available information contained in Commission orders or tariff sfiled with and approved by the Commission. Without waiving these

objections, the RLECs responds follows.

RESPONDENT: Daryl Hammond, VP/CFO, Duo County Telephone Cooperative

Corporation,Inc.

RESPONSE: The Company is an Issuing Carrier of the F.C.C No. 5 Interstat

Access Service Tariff filed by the National Exchange Carrier

e

Association("NECA"), Inc. effective July 1,2010.

The Companyisan Issuing Carrier of the PSCKYNo.2AInt rastate

Access Service Tariff filed by Duo County Telephone Cooperati ve

Corporation, Inc. effective November 1,1999.

REQUESTNO.5:

Please identify whether your Kentucky intrastate switched ac cess rates contain any charges or other recovery for any Non-Traffic Sens itive Revenue Requirement ("NTSRR"). If so, please identify the rat amount of your NTSRR charges, fully describe how they are assesse described access rate elements containing or reflecting any NTSRR chargesorrecovery.

OBJECTION:

The RLEC sobject that this request is unduly burden some because it seeks publicly available information contained in Commission orders or tariff filed with and approved by the Commission. Without waiving these objections, the RLEC sresponds follows.

RESPONDENT:

Daryl Hammond, VP/CFO, Duo County Telephone Cooperative Corporation,Inc.

RESPONSE:

The Company developed an NTSR rate per terminating rated ac by dividing its annual NTS Revenue Requirement by the tota rated access minutes for all customers.

The monthly NTSR charge for each customer is determined by the NTSR rate per terminating rated access minute by eac monthly terminating rated access minutes.

ymultiplying h customer's

The annual total of the monthly NTSR billing to each custom to an amount that is equal to the Company's annual NTS Revenu Requirement multiplied by the customer's annual percent dist ribution.

REQUESTNO.6: Please identify what percentage of your total Kentucky intrast ateswitched

access revenues for each of 2008, 2009 and 2010 were derived from

NTSSRchargesorrecovery.

OBJECTION: The data sought is competitively sensitive and HIGHLY

CONFIDENTIAL. Without waiving these objections, the RLECs respond

asfollows.

Daryl Hammond, VP/CFO, Duo County Telephone Cooperative **RESPONDENT:**

Corporation,Inc.

RESPONSE: 2008

2009 2010

Please identify what percentage of your total Kentucky in trast**REQUESTNO.7:** aterevenues

for each of 2008, 2009 and 2010 were derived from intrastate switched

accesscharges.

OBJECTION: This request is overly broad and is not reasonably calculated to le adtothe

> discovery of admissible evidence. The data sought is competitively sensitive and HIGHLY CONFIDENTIAL. Without waiving these

objections, the RLECs respond as follows.

Daryl Hammond, VP/CFO, Duo County Telephone Cooperative **RESPONDENT:**

Corporation,Inc.

2008 **RESPONSE:**

2009

2010

REQUESTNO.8: Please identify what percentage of your total revenues fore ach of 2008,

2009 and 2010 were derived from (i) intrastate switched access charg

and(ii)interstateswitchedaccesscharges.

OBJECTION: This request is overly broad and is not reasonably calculated to least other addothed and to the

discovery of admissible evidence. To the extent that this request seeks information regarding the RLECs interstate rates, such requestisir rele vant

to the subject of this proceeding. The data sought is competitively sensitive and HIGHLY CONFIDENTIAL. Without waiving these

objections, the RLECs respond as follows.

RESPONDENT: Daryl Hammond, VP/CFO, Duo County Telephone Cooperative

Corporation,Inc.

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<u>RESPONSE:</u> 2008 (i) 15 (ii) 3

2009 (i) 1 (ii) 3 2010 (i) 1 (ii) 4

Please identify what percentage of your total revenues for e **REQUESTNO.9:** ach of 2008,

2009and2010werederivedfromthefederaluniversalservicefund.

OBJECTION: This request is overly broad and is not reasonably calculated to le adtothe

discovery of admissible evidence. To the extent that this request seeks information regarding the federal Universal Service Fund ("USF"), such request is irrelevant to the subject of this proceeding. The datas oughtis competitively sensitive and HIGHLY CONFIDENTIAL. Without

waivingthese objections, the RLECs responds follows.

RESPONDENT: Daryl Hammond, VP/CFO, Duo County Telephone Cooperative

Corporation,Inc.

RESPONSE: 2008

2009

2010

REQUESTNO.10: Please identify the rate (s) you charge for basic local ex change service, as

thattermisdefinedbyKRS278.541(1).

OBJECTION: This request seeks publicly available information contained in

CommissionordersortariffsfiledwithandapprovedbytheCommi ssion. Suchinformationspeaksforitself. Withoutwaivingtheseobjections, the

RLECs responds follows.

RESPONDENT: Daryl Hammond, VP/CFO, Duo County Telephone Cooperative

Corporation,Inc.

RESPONSE:

Servicetype	Rate
Residential	
LifelineSurcharge	\$0.08
TRS/TAPSurcharge	\$0.04
BasicService	\$13.37
EUCL	\$6.50
	\$19.99
Business(Single-Line)	
LifelineSurcharge	\$0.08
TRS/TAPSurcharge	\$0.04
BasicService	\$20.87
EUCL	\$6.50
	\$27.49
Business(Multi-Line)	
LifelineSurcharge	\$0.08
TRS/TAPSurcharge	\$0.04
BasicService	\$20.87

EUCL

\$9.20 \$30.19

REQUESTNO.11: Please identify the total number of access lines you had in Kentuc kyas of

December 31,2008, December 31,2009 and December 31,2010.

OBJECTION: The data sought is competitively sensitive and HIGHLY

CONFIDENTIAL. Without waiving these objections, the RLECs respond

asfollows.

RESPONDENT: Daryl Hammond, VP/CFO, Duo County Telephone Cooperative

Corporation,Inc.

RESPONSE: asofDecember 31,2008 11,8

asofDecember31,2009 11,

asofDecember31,2010 10,

II.

MAY2,2011DATAREQUESTSFROM WINDSTREAMKENTUCKYEASTANDWINDSTREAMKENTUCKYWEST

WINDSTREAM

REQUESTNO.1: PleaseprovideunredactedcopiesofExhibits 1-14 to your comments file d

inthisdocketonApril15,2011.

OBJECTION: The data sought has already been filed with the Commission. The

sought is competitively sensitive and HIGHLY CONFIDENTIAL.

Withoutwaivingthese objections, the RLECs responds follows.

RESPONDENT: Daryl Hammond, VP/CFO, Duo County Telephone Cooperative

Corporation,Inc.

RESPONSE: See objection above.

III.

MAY2,2011DATAREQUESTSFROMTWTC, LEVEL3COMMUNICATIONS,ANDPAETEC

REQUESTNO.1: Stateyourswitchedaccessminutes, by month, for the past five years.

OBJECTION: This request is overly broad, unduly burdensome, and is not reasonably

calculated to lead to the discovery of admissible evidence. It is also vague and ambiguous in that it states no federal or state jurisdiction for the switched access minutes. The data sought is competitively sensitive and HIGHLY CONFIDENTIAL. Without waiving these objections, the

RLECsrespondasfollows.

RESPONDENT: Daryl Hammond, VP/CFO, Duo County Telephone Cooperative

Corporation,Inc.

RESPONSE: Switchedaccessminutesbymonth:

Month	2006	2007	2008	2009	2010
January					
February					
March					
April					
May					
June					
July					
August					
September					
October					
November					
December					

REQUESTNO.2: Provide your average interstate and intrastates witched access minute, by month for the past five years.

OBJECTION: This request is overly broad, unduly burdensome, and is not reasonably

calculated to lead to the discovery of admissible evidence. To the that this request seeks information regarding the RLECs inters tate rates, such request is irrelevant to the subject of this proceeding. The data sought is competitively sensitive and HIGHLY CONFIDENTIAL.

Withoutwaivingthese objections, the RLECs responds follows.

RESPONDENT: Daryl Hammond, VP/CFO, Duo County Telephone Cooperative

Corporation,Inc.

RESPONSE: Rateperminuteas shown in the table is based on total revenues that

do include the fixed trunking components which has the im pact of

overstatingthepureswitchrateperminute.

Averageinterstateswitchedaccesschargesperminutebymonth:

	2006	2007	2008	2009	2010
Jan					
Feb					
Mar					
Apr					
May					
Jun					
Jul					
Aug					
Sep					
Oct					
Nov					
Dec					

Average intrastates witched access charges per minute by month:

	2006	2007	2008	2009	2010
Jan					
Feb					
Mar					
Apr					
May					

Jun			
Jul			
Aug			
Sep			
Oct			
Nov			
Dec			

REQUESTNO.3: For 2010, what was your company's total intrastate switched acce ss

 $revenue, by rate element, from all recurrings witched acces scrate elements \\billed (including switched dedicate delements that are priced on af lat-rate)$

basis)?

OBJECTION: This request is overly broad and is not reasonably calculated to least other add to the

discovery of admissible evidence. The data sought is competitively sensitive and HIGHLY CONFIDENTIAL. Without waiving these

objections, the RLECs respond as follows.

RESPONDENT: Daryl Hammond, VP/CFO, Duo County Telephone Cooperative

Corporation,Inc.

EntranceFacility(DS1)

RESPONSE:	NTSR(Non-TrafficSensitiveRevenue)	\$1,
	InfoSurcharge(per100MOU)-Orig+Term	\$2,62
	LocalSwitching-Orig+Term	\$28
	800DBQBasic	
	800DBQVerticalFeatures	\$1
	RIC-TandemOriginating+Terminating	\$21
	TandemSwitchingOrig+Term	\$77
	DirectTrunkedFacility(VGFour-Wire)bellonly	\$6,6
	Direct Trunked Termination (VGF our-Wire) bellow the property of the propert	only \$8,2
	DirectTrunkedFacility(DS1)	\$2
	DirectTrunkedTermination(DS1)	\$1

REQUESTNO.4: For each rate element identified in Request #3 above, provide the

intrastatebilleddemandforeachrateelementfor 2010.

OBJECTION: This request is overly broad and is not reasonably calculated to least other add to the

discovery of admissible evidence. This request is vague and ambig uous insofar as the meaning of the term "billed demand" is not certai n. The data sought is competitively sensitive and HIGHLY CONFIDENTIAL .

\$13

\$17

\$2

\$16

\$16,2

Withoutwaivingthese objections, the RLECs responds follows.

RESPONDENT: Daryl Hammond, VP/CFO, Duo County Telephone Cooperative

Corporation,Inc.

Response: NTSR(Non-TrafficSensitiveRevenue)

Info Surcharge (per 100 MOU) - Orig + Term

LocalSwitching-Orig+Term

800DBQBasic

800DBQVerticalFeatures

RIC-TandemOriginating+Terminating

Tandem Switching Orig + Term

DirectTrunkedFacility(VGFour-Wire)bellonly DirectTrunkedTermination(VGFour-Wire)bellonly

Direct Trunked Facility (DS1)

DirectTrunkedTermination(DS1)

EntranceFacility(DS1)

Directtrunkquantitiescannotbederivedduetojurisdictional and/or

billingpercentagefactorswhichvarybycarrierandtrunkgroup.

REQUESTNO.5: Identify any differences in rate structure between your interstate and intrastateswitchedaccesstariffs.

OBJECTION: This request is overly broad and is not reasonably calculated to lead to the

discovery of admissible evidence. This request seeks information regarding the RLECs interstate access rates, which are irrelevant to the subject of this proceeding. Moreover, inter-and intrastate access rates are not comparable because interstate services involve explicit cost recovery mechanisms outside of the rate, while intrastate services include cost recovery within the rate itself. Without waiving these objections, the

RLECsrespondasfollows.

RESPONDENT: Daryl Hammond, VP/CFO, Duo County Telephone Cooperative

Corporation,Inc.

RESPONSE: Duo County Access Tariff & NECA have same rate structure Duo

County Access Tariff includes a charge for Non-Traffic Sensi tive Revenue. This rate is not included in the Company's Interstate Tariff .

REQUESTNO.6: Provide a comparison of your interstate and intrastate switched

ratesbyrateelementfor 2009 and 2010.

OBJECTION: This request is overly broad, unduly burdensome, and is not reasonably

calculated to lead to the discovery of admissible evidence. This re questis vagueandambiguous because the scope of the requested "comparison" i unstated. This request seeks publicly available information contained in tariffs filed with the Commission and the FCC. To the extent t hat this request seeks information regarding the RLECs' interstate acce ss rates, such request is irrelevant to the subject matter of this proce eding. Moreover, inter- and intrastate access rates are not comparable because interstate services involve explicit cost recovery mechanisms outside of the rate, while intrastate services include cost recovery withi n the rate

access

itself. Without waiving these objections, the RLECs respond as follows.

Daryl Hammond, VP/CFO, Duo County Telephone Cooperative **RESPONDENT:**

Corporation,Inc.

Seeresponsebelow. **RESPONSE:**

	Jan1,20	Jan1,2009-Jun30,	Jul1,2009-Jun30,	-Jun30,	Jul1,2010-Dec31,	-Dec31,
		2009	20	2010	20	2010
	Intrastate	Interstate	Intrastate	Interstate	Intrastate	Interstate
NTSR(Non-TrafficSensitiveRevenue)	\$8.52		\$8.52		\$8.52	-
InfoSurcharge(per100MOU)-Orig+Term	\$0.016100 \$0.0	\$0.027100	\$0.016100	\$0.032100	\$0.016100	\$0.038000
LocalSwitching-Orig+Term	\$0 <mark>.021178 </mark>	0.011234	\$0.021178	\$0.019827	\$0.021178	\$0.018449
800DBQBasic	\$0.005400	\$0,005600	\$0.005400	\$0.005400	\$0.005400	\$0.005400
800DBQVerticalFeatures	\$0.005900	\$0.006100	\$0.005900	\$0.006000	\$0.005900	\$0.006000
RIC-TandemOriginating+Terminating	\$0.012515 \$ -		\$0.012515	-\$	\$0.012515	- \$
TandemSwitchedFacility	\$0.000189 \$0.000182	80.000182	\$0.000189	\$0.000170	\$0.000189	\$0.000198
TandemSwitchedTermination	\$0.000933	\$0,000946	\$0.000933	\$0.000883	\$0.000933	\$0.001029
TandemSwitchingOrig+Term	\$0.003507	\$0.002315	\$0.003507	\$0.002297	\$0.003507	\$0.002605
DirectTrunkedFacility(VGTwo-Wire)	\$2.70	\$3.13	\$2.70	\$3.53	\$2.70	\$3.40
DirectTrunkedTermination(VGTwo-Wire)	\$27.08 \$	\$31,46	\$27.08	\$35.48	\$27.08	\$34.10
EntranceFacility(VGTwo-Wire)	37.83	\$43.95	\$37.83	\$49.56	\$37.83	\$47.64
DirectTrunkedFacility(VGFour-Wire)	\$2.70 \$3.13	13	\$2.70	\$3.53	\$2.70	\$3.40
DirectTrunkedTermination(VGFour-Wire)	\$27.08	\$31,46	\$27.08	\$35.48	\$27.08	\$34.10
EntranceFacility(VGFour-Wire)	\$60.53	\$70.32	\$60.53	\$79.30	\$60.53	\$76.23
DirectTrunkedFacility(DS1)	\$19.14	\$15.75	\$19.14	\$16.70	\$19.14	\$15.97
DirectTrunkedTermination(DS1)	\$94.38	\$81.75	\$94.38	886.69	\$94.38	\$82.88
EntranceFacility(DS1)	\$176.82 \$2	\$230.00	\$176.82 \$2	\$243.89	\$176.82 \$2	\$233.16
DirectTrunkedFacility(DS3)	\$131.77 \$1	\$137,26	\$131.77 \$1	\$145.55	\$131.77 \$1	\$139.15
DirectTrunkedTermination(DS3)	\$525.64 \$5	\$525.00	\$525.64 \$5	\$556.71	\$525.64 \$5	\$532.21
EntranceFacility(DS3)	\$2,051.19 \$2,100.00	\$2,100.00	\$2,051.19	\$2,226.86	\$2,051.19	\$2,128.88
DirectTrunkedFacility(OC3)	\$140.00 \$1	\$146.50	\$140.00 \$1	\$155.35	\$140.00 \$1	\$148.58
DirectTrunkedTermination(OC3)	\$484.49 \$5	\$545,00	\$484.49 \$5	\$577.92	\$484.49 \$5	\$552.75
EntranceFacility(OC3)	\$1,361.19	\$2,135.00	\$1,361.19	\$2,263.97	\$1,361.19	\$2,165.36
DirectTrunkedFacility(OC12)	\$280.00 \$2	\$293.00	\$280.00 \$1	\$194.98	\$280.00 \$1	\$186.49
DirectTrunkedTermination(OC12)	\$1,807.00	\$1,890.91	\$1,807.00	\$1,258.31	\$1,807.00	\$1,203.50

EntranceFacility(OC12)	\$2,656.	80 \$2	\$2,656.80 \$2,780.16	\$2,656.80	\$2,656.80 \$2,363.14	\$2,656.80	\$2,656.80 \$2,260.21
MultiplexingDS3toDS1	\$474.31 \$477.57	\$477	.57	\$474.31 \$506.42	\$506.42	\$474.31 \$484.36	\$484.36
MultiplexingDS1toVoice	\$183.12 \$184.38	\$184	.38	\$183.12 \$195.52	\$195.52	\$183.12 \$187.00	\$187.00
CustomerNodeOC3	\$495.00	\$495.00 \$495.75	3.75	\$495.00 \$525.70	\$525.70	\$495.00 \$502.80	\$502.80
CustomerNodeOC12	\$1,430.	00 \$1	\$1,430.00 \$1,432.18	\$1,430.00	\$1,430.00 \$1,518.70	\$1,430.00	\$1,430.00 \$1,452.55
CustomerPremisesPortOC3	\$150.00 \$150.22	\$150	.22	\$150.00 \$159.29	\$159.29	\$150.00 \$154.00	\$154.00
CustomerPremisesPortSTS-1	\$195.00 \$195.30	\$195	.30	\$195.00 \$207.10	\$207.10	\$195.00 \$198.08	\$198.08
CustomerPremisesPortDS3	\$195.00 \$195.30	\$195	.30	\$195.00 \$207.10	\$207.10	\$195.00 \$198.08	\$198.08
CustomerPremisesPortDS1	\$50.00	\$50.07	.07	\$50.00	\$53.09	\$50.00	\$50.78
Add/DropMultiplexing-PerPortOC3	\$150.00	50.00 \$150.22	2	\$150.00 \$159.29	\$159.29	\$150.00 \$154.00	\$154.00
Add/DropMultiplexing-PerPortDS3	\$100.00	00.00 \$100.15	3	\$100.00 \$106.20	\$106.20	\$100.00 \$101.57	\$101.57
Add/DropMultiplexing-PerPortDS1	\$40.00	\$40.06	90	\$40.00	\$42.48	\$40.00	\$40.63

REQUESTNO.7: Provide a year-end income statement and balance sheet for your com

pany

forthepastfiveyears.

OBJECTION: This request is overly broad, unduly burdensome, and is not reasonably

calculated to lead to the discovery of admissible evidence. This information is publicly available at the Commission. Without waiving

these objections, the RLECs respond as follows.

RESPONDENT: Daryl Hammond, VP/CFO, Duo County Telephone Cooperative

Corporation,Inc.

RESPONSE: Seeresponseattached.

Balance Sheet Accounts - Sched III Page 1 (Ref Page: 1)

	Amount (c)
Current Assets	
Cash and Equivalents (1120)	\$17,395,582.37
Receivables (1170)	\$1,185,646.05
Allowance for Doubtful Accounts (1171)	
Inventories (1220)	\$868,077.72
Prepayments (1280)	\$115,830.72
Other Current Assets (1350)	\$31,384,718.57
Non-Regulated Investments (1406)	\$152,819.38
Other Noncurrent Assets (1410)	\$713,522.80
Deferred Maintenance and Retirements (1438)	
Other Jurisdictional Assets - Net (1500)	
Total Current Assets	\$51,816,197.61

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11500 Duo County Telephone Cooperative Corporation, Inc. 01/01/2006 - 12/31/2006 Balance Sheet Accounts - Sched III Page 2-4 (Ref Page: 2)

	Beg Bal (c)	Additions (d)	Retirements (e)	Transfer (f)	End Bal (g)
Telephone Plant					
Telephone Plant in Service (2001)	\$56,989,067.87	\$2,080,828.18	\$491,447.12	\$116,464.16	\$58,461,984.77
Property Held for Future Telephone Use (2002)					
Tele. Plant Under Construct Short Term (2003)	\$2,759,711.07	\$2,096,980.85	\$0.00	\$1,384,243.66	\$4,922,975.68
Tele. Plant Under Construct Long Term (2004)					
Telephone Plant Adjustment (2005)					
Nonoperating Plant (2006)	\$52,008.00	\$0.00	\$0.00	\$0.00	\$52,008.00
Goodwill (2007)					
Total Telephone Plant	\$59,800,786.94	\$4,177,809.03	\$491,447.12	\$1,500,707.82	\$63,436,968.45
Land and Support Assets					
Land (2111)	\$321,148.94	\$0.00	\$0.00	\$0.00	\$321,148.94
Motor Vehicles (2112)	\$986,141.35	\$125,172.81	\$244,353.62	\$0.00	\$866,960.54
Aircraft (2113)					
Tools and Other Work Equipment (2114)	\$465,668.18	\$83,629.85	\$0.00	\$0.00	\$549,298.03
Buildings (2121)	\$6,436,967.03	\$82,994.46	\$0.00	\$0.00	\$6,519,961.49
Furniture (2122)	\$483,015.73	\$117,498.97	\$2,474.32	\$0.00	\$598,040.38
Office Equipment (2123)	\$414,435.68	\$51,230.52	\$18,072.00	\$0.00	\$447,594.20
General Purpose Computers (2124)	\$605,666.09	\$44,770.15	\$0.00	\$0.00	\$650,436.24
Total Land and Support Assets	\$9,713,043.00	\$505,296.76	\$264,899.94	\$0.00	\$9,953,439.82
Central Office - Switching					
Non-Digital Switching (2211)					

6/3/2011 Page 2 of 13

11500 Duo County Telephone Cooperative Corporation, Inc. 01/01/2006 - 12/31/2006 Balance Sheet Accounts - Sched III Page 2-4 (Ref Page: 2)

	Beg Bal (c)	Additions (d)	Retirements (e)	Transfer (f)	End Bal (g)
Digital Electronic Switching (2212)	\$4,809,631.23	\$28,743.04	\$0.00	\$0.00	\$4,838,374.27
Total Central Office - Switching	\$4,809,631.23	\$28,743.04	\$0.00	\$0.00	\$4,838,374.27
Total Operator Systems (2220)					
Central Office - Transmission					
Radio Systems (2231)					
Circuit Equipment (2232)	\$10,191,199.60	\$312,090.77	\$2,367.40	\$0.00	\$10,500,922.97
Total Central Office Tranmission	\$10,191,199.60	\$312,090.77	\$2,367.40	\$0.00	\$10,500,922.97
Information Origination Termination					
Station Apparatus (2311)					
Customer Premise Wire (2321)	\$239,831.08	\$0.00	\$0.00	\$0.00	\$239,831.08
Large PBX (2341)					
Public Telephone Terminal Equipment (2351)					
Other Terminal Equipment (2362)					
Total Information Origin Termination	\$239,831.08	\$0.00	\$0.00	\$0.00	\$239,831.08
Cable and Wire Facilities Assets					
Poles (2411)	\$3,176,412.21	\$113,409.10	\$40,202.38	\$16,375.57	\$3,233,243.36
Aerial Cable (2421)	\$15,500,351.00	\$740,649.41	\$132,679.72	\$39,069.93	\$16,069,250.76
Underground Cable (2422)	\$257,206.15	\$2,016.78	\$2,285.42	\$40.00	\$256,897.51
Buried Cable (2423)	\$12,288,010.13	\$374,567.93	\$40,191.09	\$59,348.44	\$12,563,038.53
Submarine and Deep Sea Cable (2424)	\$10,001.27	\$0.00	\$0.00	\$0.00	\$10,001.27
Intrabuilding Network Cable (2426)					

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11500 Duo County Telephone Cooperative Corporation, Inc. 01/01/2006 - 12/31/2006 Balance Sheet Accounts - Sched III Page 2-4 (Ref Page: 2)

	Beg Bal (c)	Additions (d)	Retirements (e)	Transfer (f)	End Bal (g)
Aerial Wire (2431)	\$244,396.16	\$2,918.87	\$8,821.17	\$0.00	\$238,493.86
Conduit Systems (2441)	\$491,009.65	\$1,135.52	\$0.00	\$1,630.22	\$490,514.95
Total Cable and Wire Facilities Assets	\$31,967,386.57	\$1,234,697.61	\$224,179.78	\$116,464.16	\$32,861,440.24
Amortizable Assets					
Amortizable Tangible Assets (2680)					
Capital Leases (2681)					
Leasonhold Improvements (2682)					
Total Amortizable Assets					
Intangibles (2690)	\$67,976.39	\$0.00	\$0.00	\$0.00	\$67,976.39
Total Tele. Plant in Service 2001	\$56,989,067.87	\$2,080,828.18	\$491,447.12	\$116,464.16	\$58,461,984.77

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Balance Sheet Accounts - Sched III Page 5a (Ref Page: 4)

	Amount
Depreciation and Amortization	
Accumulated Depreciation (3100)	\$37,015,634
Accumulated Depreciations - Held for Future Telecom. Use (3200)	
Accumulated Depreciation - Nonoperating (3300)	
Accumulated Amortization - Capitalized Leases (3410)	
Total Depreciation and Amortization	\$37,015,634
Net Telephone Plant	\$26,421,333
Total Assets	\$78,237,531

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Balance Sheet Accounts - Sched III Pages 5-6 (Ref Page: 5)

	Amount
Current Liabilities	
Current Accounts and Notes Payable (4000)	\$770,957.64
Customer's Deposits (4040)	\$30,624.00
Income Taxes - Accured (4070)	
Other Taxes - Accrued (4080)	
Net Current Deferred Operating Income Taxes (4100)	
Net Current Deferred Nonoperating Income Taxes (4110)	
Other Current Liabilities (4130)	\$1,580,206.50
Total Current Liabilities	\$2,381,788.14
Long Term Debt and Funded Debt (4200)	\$19,730,178.88
Other Liabilities and Deferred Credits	
Other Long Term Liabilities and Deferred Credits (4300)	\$235,760.07
Unamortized Operating Investment Tax Credits - Net (4320)	
Unamortized Nonoperating Investment Tax Credits - Net (4330)	
Net Noncurrent Deferred Operating Income Taxes (4340)	
Net Deferred Tax Liability Adjustments (4341)	
Net Noncurrent Deferred Nonoperating Income Taxes (4350)	
Deferred Tax Regulatory Liability (4361)	
Other Jurisdictional Liabilities/Deferred Credits - Net (4370)	
Total Other Liabilities and Deferred Credits	\$235,760.07
Capital Stock (4510)	
Additional Paid-In Capital (4520)	
Treasury Stock (4530)	
Other Capital (4540)	
Retained Earnings (4550)	\$55,889,804.04
Total Stockholders` Equity	\$55,889,804.04
Total Liabilities and Stockholder`s Equity	\$78,237,531.13

6/3/2011

Balance Sheet Accts - Retained Earnings Sched III pg 5 (Ref Page: 6)

	Amount
Retained Earnings (Beg of Yr)	\$46,148,979.31
Net Income	\$10,294,805.69
Dividends Declared	
Capital Credit Rotations	(\$607,006.84)
Miscellaneous Debits*	
Miscellaneous Credits*	\$53,025.88
Retained Earnings (End of Year)	\$55,889,804.04
* Explain any individual item over \$10,000	

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Income Statement Accounts - Sched VI pg 1 (Ref Page: 1)

	Amount (c)
Local Network Servcie	
Basic Area Revenue (5001)	\$2,447,870.88
Private Line Revenue (5040)	\$44,586.36
Other Basic Area Revenue (5060)	\$981,553.61
Total Local Network Service Revenues	\$3,474,010.85
Network Access Service Revenues	
End User Revenue (5081)	\$1,286,536.55
Switched Access Revenue (5182)	\$7,022,048.04
Special Access Revenue (5083)	\$573,530.05
Total Network Access Revenue	\$8,882,114.64
Long Distance Message Revenue (5100)	
Miscellaneous Revenue (5200)	\$380,858.83
Directory Revenue (5230)	\$167,862.38
Non-Regulated Operating Revenue (5280)	\$0.00
Uncollectible Revenue (5300)	\$7,388.49
TOTAL OPERATING REVENUE	\$12,897,458.21

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Income Statement - Operating Exp - Plant Specfic - Sched VI pg 2 (Ref Page: 2)

Motor Vehicle Expense (6112) \$12,900.76 Aircraft Expense (6113) \$12,900.76 Total and Other Work Equipment Expenses (6114) \$12,900.76 Land and Building Expenses (6121) \$25,010.72 Land and Artworks Expenses (6122) \$32,466.46 Clinic Equipment Expense (6123) \$33,466.46 General Purpose Computers Expense (6124) \$113,400.32 Total Support Expense (6124) \$15,404.76 Digital Eductronic Expense (6211) \$15,404.76 Digital Eductronic Expense (6212) \$85,200.10 Total Central Off. Switch. Exp \$86,800.40 Operator System Expense (6212) \$86,800.40 Total Central Off. Switch. Exp \$14,600.60 Radio System Expense (6230) \$14,600.60 Circuit Equipment Expense (6232) \$14,600.60 Total Central Off. Trans. Exp. \$14,600.60 Station Apparatus Expense (6311) \$14,600.60 Large PSE Expense (631		Total (c)
Aircraft Expense (6113) Tools and Other Work Equipment Expenses (6114) Total Network Support Expenses (6129) \$22,167.26 Land and Building Expense (6121) \$25,167.26 Furniture and Artworks Expense (6122) \$7,972.05 Office Equipment Expense (6123) \$23,456.46 General Purpose Computers Expense (6123) \$113,400.32 Total Support Expense (6124) \$113,400.32 Total Support Expense (6124) \$15,404.76 Digital Electronic Expense (6121) \$15,404.76 Digital Electronic Expense (6211) \$15,404.76 Digital Electronic Expense (6212) \$853,200.10 Total Contral Offi. Switch. Exp \$868,004.86 Operator System Expense (6202) Circuit Equipment Expense (6203) Circuit Equipment Expense (6203) State Expense (6311) Lurge PBX Expense (6311) Lurge PBX Expense (6311) Circuit Equipment Expense (6311) State India Contral Offi. Trans. Exp. \$416,836.96 Total Central Offi. Trans. Exp. \$416,836.9	Plant Specific Operation Expense	
Tools and Other Work Equipment Expenses (6114) \$12,900.76 Land and Evaluring Expenses (6121) \$257,167.26 Furniture and Artworks Expense (6122) \$7,972.05 Office Equipment Expenses (6123) \$23,466.46 General Purpose Computers Expense (6124) \$113,400.32 Total Support Expenses \$402,086.00 Non-Digital Switching Expense (6211) \$15,404.76 Digital Electronic Expense (6212) \$853,200.10 Total Contral Off, Switch, Exp \$868,604.86 Operator System Expense (6220) \$416,839.96 Cricul Equipment Expense (6232) \$416,839.96 Total Control Off, Trans, Exp. \$416,839.96 Station Apparatus Expense (6311) \$416,839.96 Total Control Off, Trans, Exp. \$416,839.96 Station Apparatus Expense (6311) \$416,839.96 Total Control Off, Trans, Exp. \$416,839.96 Total Control Off, Trans, Exp. \$416,839.96 Total Info, Org. Term. Expense (6311) \$416,839.96 Public Tele, Terminal Equipment (6361) \$416,839.96 Total Info, Org. Term. Equip \$322,408.18 Aerial Cable Expense (6421) \$62,4	Motor Vehicle Expense (6112)	\$12,900.76
Total Network Support Expenses \$12,00.76 Land and Building Expense (6121) \$257,167.28 Furniture and Artworks Expense (6122) \$7,972.05 Office Equipment Expense (6123) \$23,456.46 General Purpose Computers Expense (6124) \$113,490.32 Total Support Expense \$402,086.09 Non-Digital Switching Expense (6211) \$15,404.76 Oligial Electronic Expense (6212) \$858,200.10 Total Central Off. Switch. Exp \$868,604.86 Operator System Expense (6220) \$416,836.96 Total Central Off. Trans. Exp. \$416,836.96	Aircraft Expense (6113)	
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Office Equipment Expense (6123) \$23,456,46 General Purpose Computers Expense (6124) \$113,490,32 Total Support Expense \$402,086,09 Non-Digital Switching Expense (6211) \$15,404,76 Digital Electronic Expense (6212) \$853,200,10 Total Central Off. Switch. Exp \$868,604,86 Operator System Expense (6220) \$416,836,96 Radio System Expense (6231) \$416,836,96 Total Central Off. Trans. Exp. \$416,836,96 Under Terminal Equipment (6351) \$416,836,96 Other Terminal Equipment Expense (6362) \$416,836,96 Total Info. Org. Term. Equip \$382,408,18 Poles Expense (6411) \$382,408,18 Aerial Cable Expense (6422) \$654,395,33 Underground Cable Expense (6423) \$662,395,33	Land and Building Expense (6121)	\$257,167.26
General Purpose Computers Expense (6124) \$113,490,32 Total Support Expense \$402,086,09 Non-Digital Switching Expense (6211) \$15,404,76 Digital Electronic Expense (6212) \$853,200,10 Total Central Off. Switch. Exp \$868,604,86 Operator System Expense (6220) \$416,836,96 Radio System Expense (6231) \$416,836,96 Total Central Off. Trans. Exp. \$416,836,96 Station Apparatus Expense (6311) \$416,836,96 Large PBX Expense (6341) \$416,836,96 Public Tele. Terminal Equipment (6351) \$416,836,96 Other Terminal Equipment Expense (6362) \$416,836,96 Total Info. Org. Term. Equip \$416,836,96 Poles Expense (6411) \$382,408,18 Aerial Cable Expense (6421) \$66,395,53 Underground Cable Expense (6422) \$66,279,03 Buried Cable Expense (6423) \$66,279,03	Furniture and Artworks Expense (6122)	\$7,972.05
Total Support Expense \$402,086.09 Non-Digital Switching Expense (6211) \$15,404.76 Digital Electronic Expense (6212) \$853,200.10 Total Central Off. Switch. Exp \$868,604.86 Operator System Expense (6220) Total Central Off. Switch. Exp Radio System Expense (6231) \$416,836.96 Total Central Off. Trans. Exp. \$416,836.96 Station Apparatus Expense (6311) Total Pentral Equipment (6351) Uher Temminal Equipment (6351) Total Incomment Expense (6341) Other Temminal Equipment Expense (6362) \$382,408.18 Total Info. Org. Term. Equip \$382,408.18 Aerial Cable Expense (6421) \$65,395.30 Underground Cable Expense (6422) \$66,279.03	Office Equipment Expense (6123)	\$23,456.46
Non-Digital Switching Expense (6211) \$15,404.76 Digital Electronic Expense (6212) \$853,200.10 Total Central Off. Switch. Exp \$868,604.86 Operator System Expense (6220) *** Radio System Expense (6231) *** Circuit Equipment Expense (6232) \$416,836.96 Total Central Off. Trans. Exp. \$416,836.96 Station Apparatus Expense (6311) *** Large PBX Expense (6341) *** Public Tele. Terminal Equipment (6351) *** Other Terminal Equipment Expense (6362) *** Total Info. Org. Term. Equip *** Poles Expense (6411) \$332,408.18 Aerial Cable Expense (6421) \$654,395.53 Underground Cable Expense (6422) *** Buried Cable Expense (6423) ***	General Purpose Computers Expense (6124)	\$113,490.32
Digital Electronic Expense (6212) \$853,200.10 Total Central Off. Switch. Exp \$868,604.86 Operator System Expense (6220) \$416,836.96 Radio System Expense (6232) \$416,836.96 Total Central Off. Trans. Exp. \$416,836.96 Station Apparatus Expense (6311) \$416,836.96 Large PBX Expense (6341) \$416,836.96 Public Tele. Terminal Equipment (6351) \$416,836.96 Other Terminal Equipment Expense (6362) \$416,836.96 Total Info. Org. Term. Equip \$382,408.18 Aerial Cable Expense (6421) \$654,395.30 Underground Cable Expense (6422) \$66,279.03 Buried Cable Expense (6423) \$66,279.03	Total Support Expense	\$402,086.09
Total Central Off. Switch. Exp \$868,604.86 Operator System Expense (6220) \$416,836.96 Radio System Expense (6231) \$416,836.96 Total Central Off. Trans. Exp. \$416,836.96 Station Apparatus Expense (6311) \$416,836.96 Large PBX Expense (6341) \$416,836.96 Public Tele. Terminal Equipment (6351) \$416,836.96 Other Terminal Equipment Expense (6362) \$416,836.96 Total Info. Org. Term. Equip \$382,408.18 Aerial Cable Expense (6421) \$654,395.53 Underground Cable Expense (6422) \$66,279.03 Buried Cable Expense (6423) \$66,279.03	Non-Digital Switching Expense (6211)	\$15,404.76
Operator System Expense (6220) Radio System Expense (6231) Circuit Equipment Expense (6232) \$416,836.96 Total Central Off. Trans. Exp. \$416,836.96 Station Apparatus Expense (6311) *** Large PBX Expense (6341) *** Public Tele. Terminal Equipment (6351) *** Other Terminal Equipment Expense (6362) *** Total Info. Org. Term. Equip *** Poles Expense (6411) \$382,408.18 Aerial Cable Expense (6421) \$654,395.53 Underground Cable Expense (6422) *** Buried Cable Expense (6423) ***	Digital Electronic Expense (6212)	\$853,200.10
Radio System Expense (6231) \$416,836.96 Circuit Equipment Expense (6232) \$416,836.96 Total Central Off. Trans. Exp. \$416,836.96 Station Apparatus Expense (6311) \$416,836.96 Large PBX Expense (6341) \$416,836.96 Public Tele. Terminal Equipment (6351) \$416,836.96 Other Terminal Equipment Expense (6362) \$416,836.96 Total Info. Org. Term. Equip \$382,408.18 Poles Expense (6411) \$382,408.18 Aerial Cable Expense (6421) \$654,395.53 Underground Cable Expense (6422) \$66,279.03 Buried Cable Expense (6423) \$66,279.03	Total Central Off. Switch. Exp	\$868,604.86
Circuit Equipment Expense (6232) \$416,836.96 Total Central Off. Trans. Exp. \$416,836.96 Station Apparatus Expense (6311) \$416,836.96 Large PBX Expense (6341) \$416,836.96 Public Tele. Terminal Equipment (6351) \$416,836.96 Other Terminal Equipment Expense (6362) \$416,836.96 Total Info. Org. Term. Equip \$416,836.96 Poles Expense (6411) \$382,408.18 Aerial Cable Expense (6421) \$654,395.53 Underground Cable Expense (6422) \$66,279.03 Buried Cable Expense (6423) \$66,279.03	Operator System Expense (6220)	
Total Central Off. Trans. Exp. \$416,836.96 Station Apparatus Expense (6311)	Radio System Expense (6231)	
Station Apparatus Expense (6311) Large PBX Expense (6341) Public Tele. Terminal Equipment (6351) Other Terminal Equipment Expense (6362) Total Info. Org. Term. Equip Poles Expense (6411) Aerial Cable Expense (6421) Underground Cable Expense (6422) Buried Cable Expense (6423)	Circuit Equipment Expense (6232)	\$416,836.96
Large PBX Expense (6341) Public Tele. Terminal Equipment (6351) Other Terminal Equipment Expense (6362) Total Info. Org. Term. Equip Poles Expense (6411) Aerial Cable Expense (6421) Underground Cable Expense (6422) Buried Cable Expense (6423)	Total Central Off. Trans. Exp.	\$416,836.96
Public Tele. Terminal Equipment (6351) Other Terminal Equipment Expense (6362) Total Info. Org. Term. Equip Poles Expense (6411) Aerial Cable Expense (6421) Underground Cable Expense (6422) Buried Cable Expense (6423) \$66,279.03	Station Apparatus Expense (6311)	
Other Terminal Equipment Expense (6362) Total Info. Org. Term. Equip Poles Expense (6411) Aerial Cable Expense (6421) Underground Cable Expense (6422) Buried Cable Expense (6423)	Large PBX Expense (6341)	
Total Info. Org. Term. Equip Poles Expense (6411) Aerial Cable Expense (6421) Underground Cable Expense (6422) Buried Cable Expense (6423)	Public Tele. Terminal Equipment (6351)	
Poles Expense (6411) Aerial Cable Expense (6421) Underground Cable Expense (6422) Buried Cable Expense (6423) \$382,408.18 \$654,395.53 \$66,279.03	Other Terminal Equipment Expense (6362)	
Aerial Cable Expense (6421) Underground Cable Expense (6422) Buried Cable Expense (6423) \$654,395.53 \$66,279.03	Total Info. Org. Term. Equip	
Underground Cable Expense (6422) Buried Cable Expense (6423) \$66,279.03	Poles Expense (6411)	\$382,408.18
Buried Cable Expense (6423) \$66,279.03	Aerial Cable Expense (6421)	\$654,395.53
	Underground Cable Expense (6422)	
Submarine and Deep Sea Cable (6424)	Buried Cable Expense (6423)	\$66,279.03
	Submarine and Deep Sea Cable (6424)	

Income Statement - Operating Exp - Plant Specfic - Sched VI pg 2 (Ref Page: 2)

	Total (c)
Intrabuilding Network Cable Expense (6426)	
Aerial Wire Expense (6431)	\$4,698.69
Conduit Systems Expense (6441)	
Total Cable and Wire Expense	\$1,107,781.43
Total Plant Spc. Expense	\$2,808,210.10

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Income Statement - Operating Exp - Plant NonSpecfic - Sched VI pg 3 (Ref Page: 3)

Plant NonSpacific Operating Expense 18 Pack Inchiration (1987) Provisioning Expense (6517) 18 Pack Inchiration (1988) Total other PPE Expense 18 154,418.18 Newer Expense (6531) \$154,418.18 Nework Administration Expense (6532) \$28,173.68 Testing Expense (6533) \$76,485.37 Plant Operations Administration Expense (6534) \$173,481.78 Engineering Expense (6535) \$75,728.18 Engineering Expense (6536) \$13,816.18 Total Network Ops Expense \$13,816.18 Access Expense (6540) \$130,816.18 Depociation Expense - Property Held for Future Telecom Use (6562) \$3,882.035.48 Depociation Expense - Property Held for Future Telecom Use (6562) \$3,882.035.48 Amortization - Tangible (6564) \$3,882.035.48 Amortization - Tother \$3,882.035.48 Total Depreciation and Amortization Exp \$3,882.035.48 Total Depreciation and Amortization Expense \$3,882.035.48 Total Depreciation Expense \$3,882.035.48 Total Comment Operations Expense \$3,882.035.48 Total Depreciation and Amortization Expense \$1,806.18		Total (c)	
Provisioning Expense (6512) Total other PPE Expense Power Expense (6531) \$154,40.81 Network Administration Expense (6532) \$28,173.68 Testing Expense (6533) \$76,48.53 Testing Expense (6533) \$76,48.53 Testing Expense (6534) \$77,43.81 Band Operations Administration Expense (6534) \$77,43.81 Engineering Expense (6535) \$75,73.81 Engineering Expense (6535) \$75,73.81 Engineering Expense (6540) \$120,913.53 Depreciation Expense - Telecomm Plant in Service (6561) \$120,913.53 Depreciation Expense - Telecomm Plant in Service (6561) \$3.982,035.42 Depreciation Expense - Property Held for Future Telecom Use (6562) Amortization - Inlangible (6563) Amortization - Inlangible (6563) Amortization - Inlangible (6563) Total Depreciation and Amortization Expense Product Advertising (6613) \$3.982,035.42 Total Plant NonSpecific Expense Product Advertising (6613) \$12,073.51,77 Total Marketing Expense Product Advertising (6613) \$120,073.51,77 Total Marketing Expense Call Completion Services (6621) \$68,894.06 Customer Services (6623) \$975,73.86 Total Services Expense Statistics Services Expense Statistics Services Expense Statistics Services Expense Statistics Services Services (6623) \$975,73.86 Statistics Services Expense Statistics Services S	Plant NonSpecific Operating Expense		
Total other PPE Expense (6531) \$154,491.81 Network Expense (6531) \$28,173.88 Network Administration Expense (6532) \$28,173.88 Testing Expense (6533) \$76,486.37 Plant Operations Administration Expense (6534) \$117,133.72 Engineering Expense (6535) \$75,328.18 Total Network Ops Expense \$133.812.77 Access Expense (6640) \$120.913.53 Depreciation Expense - Telecomm Plant in Service (6561) \$3,982.035.42 Depreciation Expense - Telecomm Plant in Service (6662) *** Amortization - Tangible (6653) *** Amortization - Tangible (6654) *** Total Depreciation and Amortization Expense \$3,982.035.42 Total Plant Non Specific Expense <	Plant held for future Telephone use (6511)		
Power Expense (6631) \$154,491.81 Network Administration Expense (6532) \$28,75.86 Testing Expense (6533) \$76,865.37 Plant Operations Administration Expense (6534) \$117,33.72 Engineering Expense (6535) \$757,328.19 Total Network Ops Expense \$1,133,612.77 Access Expense (6540) \$1,20,913.51 Depreciation Expense - Froperty Held for Future Telecom Use (6561) \$392,035.42 Depreciation - Expense - Property Held for Future Telecom Use (6562) \$392,035.42 Amortization - Tangible (6563) \$3,982,035.42 Total Plant NonSpecific Expense \$1,20,755.17 Total Advertising (6613) \$120,755.17 Total Marketing Expense \$120,755.17 Call Completion Services (6621) \$110.00 Number Services (6622) \$68,894.00 Customer Services (6623) \$10,44,750.10	Provisioning Expense (6512)		
Network Administration Expense (6532) \$28,817.68 Testing Expense (6533) \$76,485.37 Plant Operations Administration Expense (6534) \$117,133.72 Engineering Expense (6535) \$757,228.19 Total Network Ops Expense \$1,133,612.77 Access Expense (6540) \$120,913.53 Depreciation Expense - Property Held for Future Telecom Use (6561) \$3,882,035.42 Depreciation Expense - Property Held for Future Telecom Use (6562) *** Amortization - Intangible (6564) *** Amortization - Other \$3,882,035.42 Total Depreciation and Amortization Expense \$2,3862,035.42 Total Plant NonSpecific Expense \$3,882,035.42 Customer Operations Expense \$2,386,631.72 Total Management and Sales (6611) *** Total Marketing Expense \$120,735.17 Total Marketing Expense \$120,735.17 Call Completion Services (6621) \$11.00 Number Services (6622) \$8,884.06 Customer Services (6623) \$975,73.08 Total Services Expense \$1,044,750.01	Total other PPE Expense		
Testing Expense (6533) \$76.485.37 Plant Operations Administration Expense (6534) \$117.133.72 Engineering Expense (6535) \$757.328.19 Total Network Ops Expense \$1.133.612.77 Access Expense (6540) \$120.913.53 Depreciation Expense - Telecomm Plant in Service (6561) \$3.982.035.42 Depreciation Expense - Property Held for Future Telecom Use (6562) **** Amortization - Tangible (6563) Amortization - Intangible (6564) **** *** Amortization - Intangible (6564) Amortization - Property Administration Expense \$3.982.035.42 Total Perceiation and Amortization Expense \$3.982.035.42 Total Plant NonSpecific Expense \$3.982.035.42 Customer Operations Expense \$5.236,561.72 Product Management and Sales (6611) \$100.00 Product Advertising (6613) \$120.735.17 Total Marketing Expense \$120.735.17 Call Completion Services (6621) \$116.00 Number Services (6622) \$68.894.06 Customer Services (6623) \$975,739.86 Total Services Expense \$1,044,750.01	Power Expense (6531)		\$154,491.81
Plant Operations Administration Expense (6534) \$117,133,72 Engineering Expense (6535) \$757,328,18 Total Network Ops Expense \$1,133,612,77 Access Expense (6540) \$120,913,53 Depreciation Expense - Telecomm Plant in Service (6561) \$3,382,035,42 Depreciation Expense - Property Held for Future Telecom Use (6562) ************************************	Network Administration Expense (6532)		\$28,173.68
Engineering Expense (6535) \$757,328.19 Total Network Ops Expense \$1,133,612.77 Access Expense (6540) \$120,913.53 Depreciation Expense - Telecomm Plant in Service (6561) \$3,982,035.42 Depreciation Expense - Property Held for Future Telecom Use (6562) ************************************	Testing Expense (6533)		\$76,485.37
Total Network Ops Expense \$1,133,612,77 Access Expense (6640) \$120,913,53 Depreciation Expense - Telecomm Plant in Service (6561) \$3,982,035,42 Depreciation Expense - Property Held for Future Telecom Use (6562) ************************************	Plant Operations Administration Expense (6534)		\$117,133.72
Access Expense (6540) \$120,913.53 Depreciation Expense - Telecomm Plant in Service (6561) \$3,982,035.42 Depreciation Expense - Property Held for Future Telecom Use (6562) **** Amortization - Tangible (6563) Amortization - Intangible (6564) **** Amortization - Other Total Depreciation and Amortization Epx \$3,982,035.42 Total Plant NonSpecific Expense \$5,236,561.72 Customer Operations Expense **** Product Management and Sales (6611) Product Advertising (6613) \$120,735.17 Total Marketing Expense \$120,735.17 Call Completion Services (6621) \$116.09 Number Services (6622) \$68.894.06 Customer Services (6623) \$975,739.86 Total Services Expense \$1,044,750.01	Engineering Expense (6535)		\$757,328.19
Depreciation Expense - Telecomm Plant in Service (6561) \$3,982,035.42 Depreciation Expense - Property Held for Future Telecom Use (6562) **** Amortization - Tangible (6563) **** Amortization - Other **** Total Depreciation and Amortization Epx \$3,982,035.42 Total Plant NonSpecific Expense \$5,236,561.72 Customer Operations Expense **** Product Management and Sales (6611) **** Product Advertising (6613) \$120,735.17 Total Marketing Expense \$10,735.17 Call Completion Services (6621) \$116.09 Number Services (6622) \$68,894.06 Customer Services (6623) \$975,739.86 Total Services Expense \$1,044,750.01	Total Network Ops Expense		\$1,133,612.77
Depreciation Expense - Property Held for Future Telecom Use (6562) Amortization - Tangible (6563) Amortization - Intangible (6564) Amortization - Other Total Depreciation and Amortization Epx \$3,982,035.42 Total Plant NonSpecific Expense \$5,236,561.72 Customer Operations Expense Product Management and Sales (6611) Product Advertising (6613) \$120,735.17 Total Marketing Expense \$120,735.17 Call Completion Services (6622) \$68,894.06 Customer Services (6623) \$975,739.86 Total Services Expense \$1,044,750.01	Access Expense (6540)		\$120,913.53
Amortization - Tangible (6563) Amortization - Intangible (6564) Amortization - Other Total Depreciation and Amortization Epx \$3,982,035.42 Total Plant NonSpecific Expense \$5,236,561.72 Customer Operations Expense Product Management and Sales (6611) Product Advertising (6613) \$120,735.17 Total Marketing Expense \$116.09 Number Services (6621) \$116.09 Number Services (6622) \$68,894.06 Customer Services (6623) \$975,739.86 Total Services Expense \$1,044,750.01	Depreciation Expense - Telecomm Plant in Service (6561)		\$3,982,035.42
Amortization - Intangible (6564) Amortization - Other Total Depreciation and Amortization Epx \$3,982,035.42 Total Plant NonSpecific Expense \$5,236,561.72 Customer Operations Expense Froduct Management and Sales (6611) Product Advertising (6613) \$120,735.17 Total Marketing Expense \$1120,735.17 Call Completion Services (6621) \$116.09 Number Services (6622) \$68,894.06 Customer Services (6623) \$975,739.86 Total Services Expense \$1,044,750.01	Depreciation Expense - Property Held for Future Telecom Use (6562)		
Amortization - Other \$3,982,035.42 Total Depreciation and Amortization Epx \$5,236,561.72 Total Plant NonSpecific Expense \$5,236,561.72 Customer Operations Expense \$120,735.17 Product Management and Sales (6611) \$120,735.17 Total Marketing Expense \$120,735.17 Call Completion Services (6621) \$116.09 Number Services (6622) \$68,894.06 Customer Services (6623) \$975,739.86 Total Services Expense \$1,044,750.01	Amortization - Tangible (6563)		
Total Depreciation and Amortization Epx \$3,982,035.42 Total Plant NonSpecific Expense \$5,236,561.72 Customer Operations Expense \$120,735.17 Product Management and Sales (6611) \$120,735.17 Total Marketing Expense \$120,735.17 Call Completion Services (6621) \$116.09 Number Services (6622) \$68,894.06 Customer Services (6623) \$975,739.86 Total Services Expense \$1,044,750.01	Amortization - Intangible (6564)		
Total Plant NonSpecific Expense \$5,236,561.72 Customer Operations Expense *** Product Management and Sales (6611) *** Product Advertising (6613) \$120,735.17 Total Marketing Expense \$120,735.17 Call Completion Services (6621) \$116.09 Number Services (6622) \$68,894.06 Customer Services (6623) \$975,739.86 Total Services Expense \$1,044,750.01	Amortization - Other		
Customer Operations Expense Product Management and Sales (6611) Product Advertising (6613) \$120,735.17 Total Marketing Expense \$120,735.17 Call Completion Services (6621) \$116.09 Number Services (6622) \$68,894.06 Customer Services (6623) \$975,739.86 Total Services Expense \$1,044,750.01	Total Depreciation and Amortization Epx		\$3,982,035.42
Product Management and Sales (6611) Product Advertising (6613) \$120,735.17 Total Marketing Expense \$120,735.17 Call Completion Services (6621) \$116.09 Number Services (6622) \$68,894.06 Customer Services (6623) \$975,739.86 Total Services Expense \$1,044,750.01	Total Plant NonSpecific Expense		\$5,236,561.72
Product Advertising (6613) \$120,735.17 Total Marketing Expense \$120,735.17 Call Completion Services (6621) \$116.09 Number Services (6622) \$68,894.06 Customer Services (6623) \$975,739.86 Total Services Expense \$1,044,750.01	Customer Operations Expense		
Total Marketing Expense \$120,735.17 Call Completion Services (6621) \$116.09 Number Services (6622) \$68,894.06 Customer Services (6623) \$975,739.86 Total Services Expense \$1,044,750.01	Product Management and Sales (6611)		
Call Completion Services (6621) \$116.09 Number Services (6622) \$68,894.06 Customer Services (6623) \$975,739.86 Total Services Expense \$1,044,750.01	Product Advertising (6613)		\$120,735.17
Number Services (6622) \$68,894.06 Customer Services (6623) \$975,739.86 Total Services Expense \$1,044,750.01	Total Marketing Expense		\$120,735.17
Customer Services (6623) \$975,739.86 Total Services Expense \$1,044,750.01	Call Completion Services (6621)		\$116.09
Total Services Expense \$1,044,750.01	Number Services (6622)		\$68,894.06
	Customer Services (6623)		\$975,739.86
General and Administrative (6720) \$1,591,833.87	Total Services Expense		\$1,044,750.01
	General and Administrative (6720)		\$1,591,833.87

Income Statement - Operating Exp - Plant NonSpecfic - Sched VI pg 3 (Ref Page: 3)

	Total (c)
Provision for Uncollectible Notes Receivable (6790)	
Total Corp. Oper. Expense	\$1,591,833.87
Net Operating Revenue	\$2,095,367.34

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Income Statement - Operating Exp - Sched VI pg 4 (Ref Page: 7)

	Amount
Other Operating Income and Expense (7100)	
Operating Taxes	
Operating Investment Tax Credits Net (7210)	
Operating Federal Income Taxes (7220)	\$112,764.00
Operating State and Local Income Taxes (7230)	
Operating Other Taxes (7240)	\$539,583.34
Provision for Deferred Operating Income Tax - Net (7250)	
Total Operating Taxes	\$652,347.34
Nonoperating Income and Expense (7300)	\$5,809,754.62
Nonoperating Taxes (7400)	
Interest and Related Items (7500)	\$796,501.73
Extraordinary Items (7600)	\$3,162,025.00
Jurisdictional Differences and NonRegulated Income	
Income Effect of Jurisdictional Differences - Net (7910)	
Nonregulated Net Income (7990)	\$676,507.80
Net Income	\$10,294,805.69

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Balance Sheet Accounts - Sched III Page 1 (Ref Page: 1)

	Amount (c)
Current Assets	
Cash and Equivalents (1120)	\$19,635,483.18
Receivables (1170)	\$1,385,887.32
Allowance for Doubtful Accounts (1171)	
Inventories (1220)	\$858,491.32
Prepayments (1280)	\$168,985.93
Other Current Assets (1350)	\$38,156,238.45
Non-Regulated Investments (1406)	\$212,746.94
Other Noncurrent Assets (1410)	\$1,411,280.28
Deferred Maintenance and Retirements (1438)	
Other Jurisdictional Assets - Net (1500)	
Total Current Assets	\$61,829,113.42

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11500 Duo County Telephone Cooperative Corporation, Inc. 01/01/2007 - 12/31/2007 Balance Sheet Accounts - Sched III Page 2-4 (Ref Page: 2)

	Beg Bal (c)	Additions (d)	Retirements (e)	Transfer (f)	End Bal (g)
Telephone Plant					
	^	* • • • • • • • • • • • • • • • • • • •	******	^ 	4
Telephone Plant in Service (2001)	\$58,461,984.77	\$4,603,615.27	\$294,079.87	\$49,420.59	\$62,722,099.58
Property Held for Future Telephone Use (2002)					
Tele. Plant Under Construct Short Term (2003)	\$4,922,975.68	\$2,072,061.33	\$0.00	\$4,196,592.08	\$2,798,444.93
Tele. Plant Under Construct Long Term (2004)					
Telephone Plant Adjustment (2005)					
Nonoperating Plant (2006)	\$52,008.00	\$0.00	\$0.00	\$0.00	\$52,008.00
Goodwill (2007)					
Total Telephone Plant	\$63,436,968.45	\$6,675,676.60	\$294,079.87	\$4,246,012.67	\$65,572,552.51
Land and Support Assets					
Land (2111)	\$321,148.94	\$0.00	\$0.00	\$0.00	\$321,148.94
Motor Vehicles (2112)	\$866,960.54	\$233,726.82	\$138,540.84	\$0.00	\$962,146.52
Aircraft (2113)					
Tools and Other Work Equipment (2114)	\$549,298.03	\$37,136.57	\$0.00	\$0.00	\$586,434.60
Buildings (2121)	\$6,519,961.49	\$82,322.15	\$0.00	\$0.00	\$6,602,283.64
Furniture (2122)	\$598,040.38	\$8,056.00	\$0.00	\$0.00	\$606,096.38
Office Equipment (2123)	\$447,594.20	\$55,473.01	\$0.00	\$0.00	\$503,067.21
General Purpose Computers (2124)	\$650,436.24	\$98,132.89	\$2,449.45	\$0.00	\$746,119.68
Total Land and Support Assets	\$9,953,439.82	\$514,847.44	\$140,990.29	\$0.00	\$10,327,296.97
Central Office - Switching					
Non-Digital Switching (2211)					

6/3/2011 Page 2 of 13

11500 Duo County Telephone Cooperative Corporation, Inc. 01/01/2007 - 12/31/2007 Balance Sheet Accounts - Sched III Page 2-4 (Ref Page: 2)

	Beg Bal (c)	Additions (d)	Retirements (e)	Transfer (f)	End Bal (g)
Digital Electronic Switching (2212)	\$4,838,374.27	\$125,657.59	\$0.00	\$1,241.49	\$4,962,790.37
Total Central Office - Switching	\$4,838,374.27	\$125,657.59	\$0.00	\$1,241.49	\$4,962,790.37
Total Operator Systems (2220)					
Central Office - Transmission					
Radio Systems (2231)					
Circuit Equipment (2232)	\$10,500,922.97	\$2,452,361.68	\$0.00	\$8,084.57	\$12,945,200.08
Total Central Office Tranmission	\$10,500,922.97	\$2,452,361.68	\$0.00	\$8,084.57	\$12,945,200.08
Information Origination Termination					
Station Apparatus (2311)					
Customer Premise Wire (2321)	\$239,831.08	\$0.00	\$0.00	\$0.00	\$239,831.08
Large PBX (2341)					
Public Telephone Terminal Equipment (2351)					
Other Terminal Equipment (2362)					
Total Information Origin Termination	\$239,831.08	\$0.00	\$0.00	\$0.00	\$239,831.08
Cable and Wire Facilities Assets					
Poles (2411)	\$3,233,243.36	\$202,764.68	\$54,769.68	\$11,099.84	\$3,370,138.52
Aerial Cable (2421)	\$16,069,250.76	\$904,274.08	\$66,725.01	\$9,489.75	\$16,897,310.08
Underground Cable (2422)	\$256,897.51	\$28,305.34	\$0.00	\$10,077.70	\$275,125.15
Buried Cable (2423)	\$12,563,038.53	\$362,092.75	\$25,220.18	\$8,228.22	\$12,891,682.88
Submarine and Deep Sea Cable (2424)	\$10,001.27	\$0.00	\$0.00	\$0.00	\$10,001.27
Intrabuilding Network Cable (2426)					

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11500 Duo County Telephone Cooperative Corporation, Inc. 01/01/2007 - 12/31/2007 Balance Sheet Accounts - Sched III Page 2-4 (Ref Page: 2)

	Beg Bal (c)	Additions (d)	Retirements (e)	Transfer (f)	End Bal (g)
Aerial Wire (2431)	\$238,493.86	\$1,656.96	\$6,374.71	\$1,199.02	\$232,577.09
Conduit Systems (2441)	\$490,514.95	\$11,654.75	\$0.00	\$0.00	\$502,169.70
Total Cable and Wire Facilities Assets	\$32,861,440.24	\$1,510,748.56	\$153,089.58	\$40,094.53	\$34,179,004.69
Amortizable Assets					
Amortizable Tangible Assets (2680)					
Capital Leases (2681)					
Leasonhold Improvements (2682)					
Total Amortizable Assets					
Intangibles (2690)	\$67,976.39	\$0.00	\$0.00	\$0.00	\$67,976.39
Total Tele. Plant in Service 2001	\$58,461,984.77	\$4,603,615.27	\$294,079.87	\$49,420.59	\$62,722,099.58

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Balance Sheet Accounts - Sched III Page 5a (Ref Page: 4)

	Amount	
Depreciation and Amortization		
Accumulated Depreciation (3100)		\$41,125,979.79
Accumulated Depreciations - Held for Future Telecom. Use (3200)		
Accumulated Depreciation - Nonoperating (3300)		
Accumulated Amortization - Capitalized Leases (3410)		
Total Depreciation and Amortization		\$41,125,979.79
Net Telephone Plant		\$24,446,572.72
Total Assets		\$86,275,686.14

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Balance Sheet Accounts - Sched III Pages 5-6 (Ref Page: 5)

	Amount
Current Liabilities	
Current Accounts and Notes Payable (4000)	\$852,357.74
Customer's Deposits (4040)	\$26,424.00
Income Taxes - Accured (4070)	
Other Taxes - Accrued (4080)	
Net Current Deferred Operating Income Taxes (4100)	
Net Current Deferred Nonoperating Income Taxes (4110)	
Other Current Liabilities (4130)	\$1,456,305.27
Total Current Liabilities	\$2,335,087.01
Long Term Debt and Funded Debt (4200)	\$20,360,058.15
Other Liabilities and Deferred Credits	
Other Long Term Liabilities and Deferred Credits (4300)	\$194,935.38
Unamortized Operating Investment Tax Credits - Net (4320)	
Unamortized Nonoperating Investment Tax Credits - Net (4330)	
Net Noncurrent Deferred Operating Income Taxes (4340)	
Net Deferred Tax Liability Adjustments (4341)	
Net Noncurrent Deferred Nonoperating Income Taxes (4350)	
Deferred Tax Regulatory Liability (4361)	
Other Jurisdictional Liabilities/Deferred Credits - Net (4370)	
Total Other Liabilities and Deferred Credits	\$194,935.38
Capital Stock (4510)	
Additional Paid-In Capital (4520)	
Treasury Stock (4530)	
Other Capital (4540)	
Retained Earnings (4550)	\$63,385,605.60
Total Stockholders` Equity	\$63,385,605.60
Total Liabilities and Stockholder`s Equity	\$86,275,686.14

6/3/2011

Balance Sheet Accts - Retained Earnings Sched III pg 5 (Ref Page: 6)

	Amount
Retained Earnings (Beg of Yr)	\$55,889,804.04
Net Income	\$8,083,414.07
Dividends Declared	
Capital Credit Rotations	(\$637,840.09)
Miscellaneous Debits*	
Miscellaneous Credits*	\$50,227.58
Retained Earnings (End of Year)	\$63,385,605.60
* Explain any individual item over \$10,000	

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Income Statement Accounts - Sched VI pg 1 (Ref Page: 1)

	Amount (c)
Local Network Servcie	
Basic Area Revenue (5001)	\$2,413,261.30
Private Line Revenue (5040)	\$44,586.36
Other Basic Area Revenue (5060)	\$1,044,370.83
Total Local Network Service Revenues	\$3,502,218.49
Network Access Service Revenues	
End User Revenue (5081)	\$1,176,524.89
Switched Access Revenue (5182)	\$7,742,971.20
Special Access Revenue (5083)	\$656,273.17
Total Network Access Revenue	\$9,575,769.26
Long Distance Message Revenue (5100)	
Miscellaneous Revenue (5200)	\$489,370.89
Directory Revenue (5230)	\$180,023.41
Non-Regulated Operating Revenue (5280)	
Uncollectible Revenue (5300)	\$11,784.32
TOTAL OPERATING REVENUE	\$13,735,597.73

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Income Statement - Operating Exp - Plant Specfic - Sched VI pg 2 (Ref Page: 2)

Point Spenitic Operation Expense (6112) \$15,169.22 Aircraft Expense (6112) \$00.00 Tools and Other Work Equipment Expense (6114) \$00.00 Tools and Other Work Equipment Expense (6114) \$266.00 Tools and Other Work Equipment Expense (6121) \$286.00 Furniture and Artworks Expense (6122) \$30,37.4 Office Equipment Expense (6123) \$10,30.7 Office Equipment Expense (6124) \$30,37.570.4 Onal Suppose Computers Expenses (6124) \$30,37.570.4 Onal Suppose Expenses (6212) \$30,30.50.50.7 Orial Equipment Expense (6212) \$30,50.50.7 Operator System Expenses (6220) \$30,50.50.7 Orical Equipment Expense (6231) \$30,50.50.8 Office Expenses (6232) \$30,50.50.8 Office Expenses (6341) \$30,50.50.8 Office Expenses (6431) \$30,50.50.8 Office Expenses (6431) \$30,50.50.8 Office Expenses (6431) \$30,50.50.8 <		Total (c)
Aircraft Expense (6113) Tools and Other Work Equipment Expense (6114) Tools Petwork Support Expenses \$15,169.22 Land and Bullding Expense (6121) \$266.083.75 Furniture and Airworks Expense (6122) \$39,073.40 Office Equipment Expense (6123) \$11,645.80 General Purpose Computers Expense (6123) \$11,645.80 General Purpose Computers Expense (6124) \$0,000.30.30.77 Total Support Expense (6124) \$13,036.20 \$10,000.00.00.00.00.00.00.00.00.00.00.00.0	Plant Specific Operation Expense	
Tools and Other Work Equipment Expense (6114) \$0.00 Total Network Support Expenses \$15,169.22 Land and Building Expense (6121) \$266.683.75 Furniture and Artworks Expense (6122) \$9.00.73 Office Equipment Expense (6123) \$17,665.60 General Purpose Computers Expense (6124) \$9.333.75 Total Support Expense \$373,570.46 Non-Digital Switching Expense (6211) \$13,936.20 Digital Electronic Expense (6212) \$952,951.07 Total Contral Off. Switch. Exp \$66,887.27 Operator System Expense (6220) \$60.00 Croul Equipment Expense (6232) \$60.00 Total Central Off. Trans. Exp. \$360.551.81 Station Apparatus Expense (6311) \$10.00 Lurge PEX Expense (6311) \$10.00 Public Expense (6321) \$360.551.81 Station Apparatus Expense (6311) \$10.00 Lurge PEX Expense (6311) \$10.00 Under Terminal Equipment (Expense (6352) \$360.551.81 Other Terminal Equipment Expense (6311) \$10.00 Other Terminal Equipment (Expense (6421) \$40.00 Other Terminal	Motor Vehicle Expense (6112)	\$15,169.22
Total Network Support Expenses \$15,169.22 Land and Building Expense (6121) \$266,083.75 Furniture and Artworks Expense (6122) \$9,307.34 Office Equipment Expense (6123) \$17,645.80 General Purpose Computers Expense (6124) \$80,533.57 Total Support Expense \$373,570.46 Non-Digital Switching Expense (6211) \$13,336.20 Olgidal Electronic Expense (6212) \$862,951.07 Total Central Off. Switch. Exp \$866,887.27 Operator System Expense (6230) \$866,887.27 Circuit Equipment Expense (6231) \$380,556.18 Total Central Off. Trans. Exp. \$380,556.18 Total Central Off. Trans. Exp. \$380,556.18 Station Apparatus Expense (6311) \$20,000 Lurge PBX Expense (6311) \$380,556.18 Total Central Off. Trans. Exp. \$380,556.18 Total Central Off. Trans. Exp. \$380,556.18 Total Central Off. Trans. Exp. \$300,556.18 Under Terminal Equipment Expense (6321) \$300,556.18 Operator System Expense (6411) \$300,000 Poles Expense (6411) \$300,000 Poles	Aircraft Expense (6113)	
Land and Building Expense (6121) \$266.083.76 Furniture and Artworks Expense (6122) \$9.307.34 Office Equipment Expense (6123) \$17.645.80 General Purpose Computers Expense (6124) \$0.533.57 Total Support Expense \$373,570.46 Non-Digital Switching Expense (6211) \$13.393.62 Digital Electronic Expense (6212) \$985.295.107 Total Central Off. Switch. Exp \$966.887.27 Operator System Expense (6220) \$300.556.18 Total Central Off. Trans. Exp \$380.556.18 Total Central Off. Trans. Expense (6321) \$300.556.18 Station Apparatus Expense (6311) \$300.556.18 Large PBX Expense (6311) \$300.556.18 Large PBX Expense (6311) \$300.556.18 Under Terminal Equipment Expense (6362) \$300.556.18 Total Central Off. Trans. Exp \$300.556.18 Total Central Off. Trans. Expense (6311) \$300.556.18 Large PBX Expense (6311) \$300.556.18 Large PBX Expense (6341) \$300.556.18 Total Info. Org. Term. Equip \$0.00 Poles Expense (6411) \$341,732.46 Aeria	Tools and Other Work Equipment Expense (6114)	\$0.00
Furniture and Artworks Expense (6122) \$9,307.34 Office Equipment Expense (6123) \$17,645.80 General Purpose Computers Expense (6124) \$80,533.57 Total Support Expense \$373,570.46 Non-Digital Switching Expense (6211) \$13,336.20 Digital Electronic Expense (6212) \$952,951.07 Total Central Off. Switch. Exp \$966,887.27 Operator System Expense (6220) \$805,856.18 Radio System Expense (6231) \$360,556.18 Circuit Equipment Expense (6232) \$360,556.18 Total Central Off. Trans. Exp. \$360,556.18 Station Apparatus Expense (6311) \$360,556.18 Large PBX Expense (6311) \$82,250.20 Other Terminal Equipment (6351) \$0.00 Other Terminal Equipment Expense (6362) \$0.00 Polics Expense (6411) \$341,732.46 Aerial Cable Expense (6421) \$360,556.18 Underground Cable Expense (6422) \$360,556.18 Brief d Cable Expense (6423) \$341,732.46	Total Network Support Expenses	\$15,169.22
Office Equipment Expense (6123) \$17,646,86 General Purpose Computers Expense (6124) \$80,533,57 Total Support Expense \$373,570,46 Non-Digital Switching Expense (6211) \$13,398,20 Digital Electronic Expense (6212) \$952,951,07 Total Central Off. Switch. Exp \$966,887,27 Operator System Expense (6220) \$70,000 Radio System Expense (6231) \$360,556,18 Total Central Off. Trans. Exp. \$360,556,18 Under Terminal Equipment (6351) \$360,556,18 Other Terminal Equipment (6351) \$0,00 Polic Te. Terminal Equipment Expense (6362) \$0,00 Poles Expense (6411) \$341,732,46 Aerial Cable Expense (6421) \$882,135,03 Underground Cable Expense (6422) \$133,631,44	Land and Building Expense (6121)	\$266,083.75
General Purpose Computers Expense (6124) \$80,533.57 Total Support Expense \$373,670.46 Non-Digital Switching Expense (6211) \$13,936.20 Digital Electronic Expense (6212) \$962,951.07 Total Central Off. Switch. Exp \$966,887.27 Operator System Expense (6220) \$300,556.18 Radio System Expense (6231) \$300,556.18 Total Central Off. Trans. Exp. \$360,556.18 Station Apparatus Expense (6311) \$300,556.18 Large PBX Expense (6311) \$300,556.18 Under Terminal Equipment (6351) \$300,556.18 Other Terminal Equipment (6351) \$0.00 Poles Expense (6411) \$341,732.46 Aerial Cable Expense (6421) \$882,135.03 Underground Cable Expense (6422) \$133,631.48 Buried Cable Expense (6423) \$133,631.48	Furniture and Artworks Expense (6122)	\$9,307.34
Total Support Expense \$373,570,46 Non-Digital Switching Expense (6211) \$13,936,20 Digital Electronic Expense (6212) \$962,951,07 Total Central Off. Switch. Exp \$966,887,27 Operator System Expense (6220) \$360,556,18 Radio System Expense (6231) \$360,556,18 Total Central Off. Trans. Exp. \$360,556,18 Station Apparatus Expense (6311) \$360,556,18 Large PBX Expense (6341) \$982,256,20 Other Terminal Equipment (6351) \$0.00 Other Terminal Equipment Expense (6362) \$0.00 Total Info. Org. Term. Equip \$0.00 Poles Expense (6411) \$341,732,46 Aerial Cable Expense (6421) \$882,135,03 Underground Cable Expense (6422) \$133,631,44	Office Equipment Expense (6123)	\$17,645.80
Non-Digital Switching Expense (6211) \$13,936.20 Digital Electronic Expense (6212) \$952,951.07 Total Central Off. Switch. Exp \$966,887.27 Operator System Expense (6220) **** Radio System Expense (6231) **** Circuit Equipment Expense (6232) \$360,556.18 Total Central Off. Trans. Exp. \$360,556.18 Station Apparatus Expense (6311) **** Large PBX Expense (6341) **** Public Tele. Terminal Equipment (6351) *** Other Terminal Equipment Expense (6362) *** Total Info. Org. Term. Equip \$0.00 Poles Expense (6411) \$341,732.46 Aerial Cable Expense (6421) \$82,135.03 Underground Cable Expense (6422) **** Buied Cable Expense (6423) \$133,631.44	General Purpose Computers Expense (6124)	\$80,533.57
Digital Electronic Expense (6212) \$952,951.07 Total Central Off. Switch. Exp \$966,887.27 Operator System Expense (6220) \$360,556.18 Radio System Expense (6232) \$360,556.18 Total Central Off. Trans. Exp. \$360,556.18 Station Apparatus Expense (6311) \$360,556.18 Large PBX Expense (6341) \$360,556.18 Public Tele. Terminal Equipment (6351) \$360,556.18 Other Terminal Equipment Expense (6362) \$360,556.18 Total Info. Org. Term. Equip \$0.00 Poles Expense (6411) \$341,732.46 Aerial Cable Expense (6421) \$382,135.03 Underground Cable Expense (6422) \$133,631.44	Total Support Expense	\$373,570.46
Total Central Off. Switch. Exp \$966,887.27 Operator System Expense (6220) \$360,556.18 Radio System Expense (6231) \$360,556.18 Circuit Equipment Expense (6232) \$360,556.18 Station Apparatus Expense (6311) \$360,556.18 Large PBX Expense (6341) \$100,000 Public Tele. Terminal Equipment (6351) \$300,000 Other Terminal Equipment Expense (6362) \$00,000 Poles Expense (6411) \$341,732.46 Aerial Cable Expense (6421) \$882,135.03 Underground Cable Expense (6422) \$133,631.44	Non-Digital Switching Expense (6211)	\$13,936.20
Operator System Expense (6220) Radio System Expense (6231) Circuit Equipment Expense (6232) \$360,556.18 Total Central Off. Trans. Exp. \$360,556.18 Station Apparatus Expense (6311) **** Large PBX Expense (6341) **** Public Tele. Terminal Equipment (6351) **** Other Terminal Equipment Expense (6362) **** Total Info. Org. Term. Equip \$0.00 Poles Expense (6411) \$341,732.46 Aerial Cable Expense (6421) \$882,135.03 Underground Cable Expense (6422) \$133,631.44	Digital Electronic Expense (6212)	\$952,951.07
Radio System Expense (6231) \$360,556.18 Circuit Equipment Expense (6232) \$360,556.18 Total Central Off. Trans. Exp. \$360,556.18 Station Apparatus Expense (6311) \$360,556.18 Large PBX Expense (6341) \$40,000 Public Tele. Terminal Equipment (6351) \$40,000 Other Terminal Equipment Expense (6362) \$40,000 Poles Expense (6411) \$341,732.46 Aerial Cable Expense (6421) \$882,135.03 Underground Cable Expense (6422) \$133,631.44	Total Central Off. Switch. Exp	\$966,887.27
Circuit Equipment Expense (6232) \$360,556.18 Total Central Off. Trans. Exp. \$360,556.18 Station Apparatus Expense (6311) \$360,556.18 Large PBX Expense (6341) \$360,556.18 Public Tele. Terminal Equipment (6351) \$360,556.18 Other Terminal Equipment Expense (6362) \$360,556.18 Total Info. Org. Term. Equip \$0.00 Poles Expense (6411) \$341,732.46 Aerial Cable Expense (6421) \$882,135.03 Underground Cable Expense (6422) \$133,631.44	Operator System Expense (6220)	
Total Central Off. Trans. Exp. \$360,556.18 Station Apparatus Expense (6311)	Radio System Expense (6231)	
Station Apparatus Expense (6311) Large PBX Expense (6341) Public Tele. Terminal Equipment (6351) Other Terminal Equipment Expense (6362) Total Info. Org. Term. Equip \$0.00 Poles Expense (6411) \$341,732.46 Aerial Cable Expense (6421) \$882,135.03 Underground Cable Expense (6422) Buried Cable Expense (6423) \$133,631.44	Circuit Equipment Expense (6232)	\$360,556.18
Large PBX Expense (6341) Public Tele. Terminal Equipment (6351) Other Terminal Equipment Expense (6362) Total Info. Org. Term. Equip \$0.00 Poles Expense (6411) \$341,732.46 Aerial Cable Expense (6421) \$882,135.03 Underground Cable Expense (6422) \$133,631.44	Total Central Off. Trans. Exp.	\$360,556.18
Public Tele. Terminal Equipment (6351) Other Terminal Equipment Expense (6362) Total Info. Org. Term. Equip Poles Expense (6411) Aerial Cable Expense (6421) Underground Cable Expense (6422) Buried Cable Expense (6423)	Station Apparatus Expense (6311)	
Other Terminal Equipment Expense (6362) Total Info. Org. Term. Equip Poles Expense (6411) Aerial Cable Expense (6421) Underground Cable Expense (6422) Buried Cable Expense (6423)	Large PBX Expense (6341)	
Total Info. Org. Term. Equip \$0.00 Poles Expense (6411) \$341,732.46 Aerial Cable Expense (6421) \$882,135.03 Underground Cable Expense (6422) \$133,631.44 Buried Cable Expense (6423) \$133,631.44	Public Tele. Terminal Equipment (6351)	
Poles Expense (6411) Aerial Cable Expense (6421) Underground Cable Expense (6422) Buried Cable Expense (6423) \$341,732.46 \$882,135.03 \$133,631.44	Other Terminal Equipment Expense (6362)	
Aerial Cable Expense (6421) Underground Cable Expense (6422) Buried Cable Expense (6423) \$882,135.03 \$133,631.44	Total Info. Org. Term. Equip	\$0.00
Underground Cable Expense (6422) Buried Cable Expense (6423) \$133,631.44	Poles Expense (6411)	\$341,732.46
Buried Cable Expense (6423) \$133,631.44	Aerial Cable Expense (6421)	\$882,135.03
	Underground Cable Expense (6422)	
Submarine and Deep Sea Cable (6424)	Buried Cable Expense (6423)	\$133,631.44
	Submarine and Deep Sea Cable (6424)	

Income Statement - Operating Exp - Plant Specfic - Sched VI pg 2 (Ref Page: 2)

	Total (c)
Intrabuilding Network Cable Expense (6426)	
Aerial Wire Expense (6431)	\$3,824.76
Conduit Systems Expense (6441)	
Total Cable and Wire Expense	\$1,361,323.69
Total Plant Spc. Expense	\$3,077,506.82

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Income Statement - Operating Exp - Plant NonSpecfic - Sched VI pg 3 (Ref Page: 3)

Plant NonSpecific Operating Expense 18 Plant Horn Specific Operating Expense (6511) Provisioning Expense (6612) \$0.00 Power Expense (6533) \$1815,12.81 Nework Administration Expense (6532) \$24,883.33 Testing Expense (6533) \$74,119.40 Plant Operations Administration Expense (6534) \$382,784.23 Engineering Expense (6535) \$834,001.50 Access Expense (6540) \$1374,146.25 Depreciation Expense - Telecomm Plant in Service (6557) \$4,371,462.54 Depreciation Expense - Pelecomm Plant in Service (6567) \$4,371,462.54 Depreciation Expense - Property Held for Future Telecom Use (6562) \$4,371,462.54 Amortization - Tangible (6563) \$4,371,462.54 Amortization - Tompible (6564) \$4,371,462.54 Amortization - Tompible (6565) \$4,371,462.54 Total Depreciation and Amortization Exp \$4,371,462.54 Total Depreciation and Amortization Exp \$7,530.00 Total Depreciation and Amortization Exp \$1,371,402.64 Total Depreciation and Amortization Expense \$1,371,402.64 Total Advancing (651) \$1,371,402.64 Total Marketing (6621) \$1		Total (c)
Provisioning Expense (6512) \$0.00 Power Expense (6531) \$181,512.81 Network Administration Expense (6532) \$4,883.33 Testing Expense (6533) \$74,111.90 Plant Operations Administration Expense (6534) \$132,734.22 Engineering Expense (6535) \$834,001.59 Total Network Ops Expense \$1247,441.36 Access Expense (6540) \$134,106.55 Depreciation Expense - Telecomm Plant in Service (6561) \$4,371,462.54 Depreciation Expense - Telecomm Plant in Service (6562) *** Amortization - Tangible (6563) \$4,371,462.54 Amortization - Inlamgible (6563) *** Amortization - Inlamgible (6564) \$4,371,462.54 Total Depreciation and Amortization Exp \$4,371,462.54 Total Plant NonSpecific Expense \$5,753,010.56 Customer Operations Expense \$1,171,406.31 Total Marketing (6613) \$117,406.31 Call Completion Services (6621) \$8,553.15 Number Services (6622) \$8,553.15 Customer Services (6623) \$1,131,194.06	Plant NonSpecific Operating Expense	
Total other PPE Expense (6531) \$1815.12.81 Newor Expense (6531) \$1815.12.81 Network Administration Expense (6522) \$24,883.33 Testing Expense (6533) \$7,111.60 Plant Operations Administration Expense (6534) \$132,774.22 Engineering Expense (6535) \$38,401.50 Total Network Ops Expense \$12,474.413 Access Expense (6640) \$134,105.55 Depreciation Expense - Telecomm Plant in Service (6561) \$4,371,462.54 Depreciation Expense - Telecomm Plant in Service (6562) \$4,371,462.54 Amortization - Tangible (6563) \$4,371,462.54 Amortization - Tongerity Held for Future Telecom Use (65622) \$4,371,462.54 Total Plant Non'Specific Expense \$5,753,010.54 Total Plant Non'Specific Expense \$111,760.54 Total Plant Non'Specific Expense \$5,753,010.54 To	Plant held for future Telephone use (6511)	
Power Expense (6531) \$181,512.81 Network Administration Expense (6532) \$24,983.33 Testing Expense (6533) \$74,119.40 Plant Operations Administration Expense (6534) \$132,734.23 Engineering Expense (6535) \$834,091.59 Total Network Operations Expense (6540) \$132,734.23 Access Expense (6540) \$1,247,441.36 Depreciation Expense - Froperty Held for Future Telecom Use (6561) \$4,371,462.54 Depreciation - Intangible (6563) \$4,371,462.54 Amortization - Intangible (6564) \$4,371,462.54 Total Plant NonSpecific Expense \$4,371,462.54 Total Plant NonSpecific Expense \$5,753,010.55 Customer Operations Expense \$1,371,462.54 Total Plant NonSpecific Expense \$5,753,010.55 Product Advertising (6613) \$117,406.31 Total Marketing Expense \$117,406.31 Call Completion Services (6621) \$63.53 Number Services (6622) \$85,531.50 Customer Services (6623) \$1,131,194.06	Provisioning Expense (6512)	
Network Administration Expense (6532) \$24,983.38 Tossing Expense (6533) \$74,119.40 Plant Operations Administration Expense (6534) \$132,734.23 Engineering Expense (6535) \$834,091.59 Total Network Ops Expense \$1,247,441.36 Access Expense (6540) \$134,106.55 Depreciation Expense - Proberom Plant in Service (6561) \$4,371,462.54 Depreciation Expense - Property Held for Future Telecom Use (6562) *** Amortization - Intangible (6564) *** Amortization - Intangible (6564) \$4,371,462.54 Total Depreciation and Amortization Expense \$4,371,462.54 Total Plant NonSpecific Expense \$5,753,010.55 Customer Operations Expense \$5,753,010.55 Customer Operations Expense \$117,406.31 Total Marketing Expense \$117,406.31 Total Marketing Expense \$117,406.31 Call Completion Services (6621) \$63.53 Number Services (6622) \$85,531.50 Customer Services (6623) \$1,131,194.09 Total Services Expense \$1,216,789.21	Total other PPE Expense	\$0.00
Testing Expense (6533) \$74,119,40 Plant Operations Administration Expense (6534) \$132,734,23 Engineering Expense (6535) \$834,001,59 Total Network Ops Expense \$1,247,441,36 Access Expense (6540) \$134,106,55 Depreciation Expense - Telecomm Plant in Service (6561) \$4,371,462,54 Depreciation Expense - Property Held for Future Telecom Use (6562) *** Amortization - Tangible (6563) *** Amortization - Intangible (6564) *** Amortization - Intangible (6564) *** Amortization - Other *** Total Plant NonSpecific Expense \$4,371,462,54 Customer Operations Expense \$5,351,016,55 Customer Operations Expense \$177,406,31 Total Marketing Expense \$117,406,31 Total Marketing Expense \$117,406,31 Call Completion Services (6621) \$85,331,93 Number Services (6622) \$85,331,93 Customer Services (6623) \$1,131,194,09 Total Services Expense \$1,216,789,21	Power Expense (6531)	\$181,512.81
Plant Operations Administration Expense (6534) \$132,734.23 Engineering Expense (6535) \$834.091.59 Total Network Ops Expense \$1,247,441.36 Access Expense (6540) \$134,106.55 Depreciation Expense - Telecomm Plant in Service (6561) \$4,371,462.54 Depreciation Expense - Property Held for Future Telecom Use (6562) ************************************	Network Administration Expense (6532)	\$24,983.33
Engineering Expense (6535) \$834,091.59 Total Network Ops Expense \$1,247,441.36 Access Expense (6540) \$134,106.55 Depreciation Expense - Telecomm Plant in Service (6561) \$4,371.462.54 Depreciation Expense - Property Held for Future Telecom Use (6562) ************************************	Testing Expense (6533)	\$74,119.40
Total Network Ops Expense \$1,247,441.36 Access Expense (6640) \$134,106.55 Depreciation Expense - Telecomm Plant in Service (6561) \$4,371,462.54 Depreciation Expense - Property Held for Future Telecom Use (6562) *** Amortization - Tangible (6563) *** Amortization - Other *** Total Depreciation and Amortization Epx \$4,371,462.54 Total Plant NonSpecific Expense \$5,753,010.45 Customer Operations Expense \$117,406.31 Total Management and Sales (6611) \$117,406.31 Total Marketing Expense \$117,406.31 Call Completion Services (6621) \$65.33.31 Number Services (6622) \$85.531.59 Customer Services (6623) \$1,131,194.09 Total Services Expense \$1,216,789.21	Plant Operations Administration Expense (6534)	\$132,734.23
Access Expense (6540) \$134,106.55 Depreciation Expense - Telecomm Plant in Service (6561) \$4,371,462.54 Depreciation Expense - Property Held for Future Telecom Use (6562) *** Amortization - Tangible (6563) *** Amortization - Other *** Total Depreciation and Amortization Epx \$4,371,462.54 Total Plant NonSpecific Expense \$5,753,010.45 Customer Operations Expense *** Product Management and Sales (6611) \$117,406.31 Total Marketing Expense \$117,406.31 Call Completion Services (6621) \$63.53 Number Services (6622) \$85,531.59 Customer Services (6623) \$1,131,194.09 Total Services Expense \$1,216,789.21	Engineering Expense (6535)	\$834,091.59
Depreciation Expense - Telecomm Plant in Service (6561) \$4,371,462.54 Depreciation Expense - Property Held for Future Telecom Use (6562) *** Amortization - Tangible (6563) *** Amortization - Other *** Total Depreciation and Amortization Epx \$4,371,462.54 Total Plant NonSpecific Expense \$5,753,010.45 Customer Operations Expense *** Product Management and Sales (6611) \$117,406.31 Total Marketing Expense \$117,406.31 Call Completion Services (6621) \$63.53 Number Services (6622) \$85,531.59 Customer Services (6623) \$1,131,194.09 Total Services Expense \$1,216,789.21	Total Network Ops Expense	\$1,247,441.36
Depreciation Expense - Property Held for Future Telecom Use (6562) Amortization - Tangible (6563) Amortization - Intangible (6564) Amortization - Other Total Depreciation and Amortization Epx \$4,371,462.54 Total Plant NonSpecific Expense \$5,753,010.45 Customer Operations Expense Product Management and Sales (6611) Product Advertising (6613) \$117,406.31 Total Marketing Expense \$117,406.31 Call Completion Services (6622) \$85,531.59 Customer Services (6623) \$1,131,194.09 Total Services Expense \$1,216,789.21	Access Expense (6540)	\$134,106.55
Amortization - Tangible (6563) Amortization - Intangible (6564) Amortization - Other Total Depreciation and Amortization Epx \$4,371,462.54 Total Plant NonSpecific Expense \$5,753,010.45 Customer Operations Expense Product Management and Sales (6611) Product Advertising (6613) \$117,406.31 Total Marketing Expense \$117,406.31 Call Completion Services (6621) \$6.53 Number Services (6622) \$85,531.59 Customer Services (6623) \$1,131,194.09 Total Services Expense \$1,216,789.21	Depreciation Expense - Telecomm Plant in Service (6561)	\$4,371,462.54
Amortization - Intangible (6564) Amortization - Other Total Depreciation and Amortization Epx \$4,371,462.54 Total Plant NonSpecific Expense \$5,753,010.45 Customer Operations Expense Product Management and Sales (6611) Product Advertising (6613) \$117,406.31 Total Marketing Expense \$117,406.31 Call Completion Services (6621) \$63.53 Number Services (6622) \$85,531.59 Customer Services (6623) \$1,131,194.09 Total Services Expense \$1,216,789.21	Depreciation Expense - Property Held for Future Telecom Use (6562)	
Amortization - Other \$4,371,462.54 Total Depreciation and Amortization Epx \$5,753,010.45 Total Plant NonSpecific Expense \$5,753,010.45 Customer Operations Expense *** Product Management and Sales (6611) *** Product Advertising (6613) \$117,406.31 Total Marketing Expense \$117,406.31 Call Completion Services (6621) \$63.53 Number Services (6622) \$85,531.59 Customer Services (6623) \$1,131,194.09 Total Services Expense \$1,216,789.21	Amortization - Tangible (6563)	
Total Depreciation and Amortization Epx \$4,371,462.54 Total Plant NonSpecific Expense \$5,753,010.45 Customer Operations Expense Product Management and Sales (6611) Product Advertising (6613) \$117,406.31 Total Marketing Expense \$117,406.31 Call Completion Services (6621) \$63.53 Number Services (6622) \$85,531.59 Customer Services (6623) \$1,131,194.09 Total Services Expense \$1,216,789.21	Amortization - Intangible (6564)	
Total Plant NonSpecific Expense \$5,753,010.45 Customer Operations Expense *** Product Management and Sales (6611) \$117,406.31 Total Marketing Expense \$117,406.31 Call Completion Services (6621) \$63.53 Number Services (6622) \$85,531.59 Customer Services (6623) \$1,131,194.09 Total Services Expense \$1,216,789.21	Amortization - Other	
Customer Operations Expense Product Management and Sales (6611) Product Advertising (6613) \$117,406.31 Total Marketing Expense \$117,406.31 Call Completion Services (6621) \$63.53 Number Services (6622) \$85,531.59 Customer Services (6623) \$1,131,194.09 Total Services Expense \$1,216,789.21	Total Depreciation and Amortization Epx	\$4,371,462.54
Product Management and Sales (6611) Product Advertising (6613) \$117,406.31 Total Marketing Expense \$117,406.31 Call Completion Services (6621) \$63.53 Number Services (6622) \$85,531.59 Customer Services (6623) \$1,131,194.09 Total Services Expense \$1,216,789.21	Total Plant NonSpecific Expense	\$5,753,010.45
Product Advertising (6613) \$117,406.31 Total Marketing Expense \$117,406.31 Call Completion Services (6621) \$63.53 Number Services (6622) \$85,531.59 Customer Services (6623) \$1,131,194.09 Total Services Expense \$1,216,789.21	Customer Operations Expense	
Total Marketing Expense \$117,406.31 Call Completion Services (6621) \$63.53 Number Services (6622) \$85,531.59 Customer Services (6623) \$1,131,194.09 Total Services Expense \$1,216,789.21	Product Management and Sales (6611)	
Call Completion Services (6621) \$63.53 Number Services (6622) \$85,531.59 Customer Services (6623) \$1,131,194.09 Total Services Expense \$1,216,789.21	Product Advertising (6613)	\$117,406.31
Number Services (6622) \$85,531.59 Customer Services (6623) \$1,131,194.09 Total Services Expense \$1,216,789.21	Total Marketing Expense	\$117,406.31
Customer Services (6623) \$1,131,194.09 Total Services Expense \$1,216,789.21	Call Completion Services (6621)	\$63.53
Total Services Expense \$1,216,789.21	Number Services (6622)	\$85,531.59
	Customer Services (6623)	\$1,131,194.09
General and Administrative (6720) \$1,678,555.46	Total Services Expense	\$1,216,789.21
	General and Administrative (6720)	\$1,678,555.46

Income Statement - Operating Exp - Plant NonSpecfic - Sched VI pg 3 (Ref Page: 3)

	Total (c)
Provision for Uncollectible Notes Receivable (6790)	
Total Corp. Oper. Expense	\$1,678,555.46
Net Operating Revenue	\$1,892,329.48

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Income Statement - Operating Exp - Sched VI pg 4 (Ref Page: 7)

	Amount
Other Operating Income and Expense (7100)	
Operating Taxes	
Operating Investment Tax Credits Net (7210)	
Operating Federal Income Taxes (7220)	\$118,775.89
Operating State and Local Income Taxes (7230)	
Operating Other Taxes (7240)	\$646,324.51
Provision for Deferred Operating Income Tax - Net (7250)	
Total Operating Taxes	\$765,100.40
Nonoperating Income and Expense (7300)	\$6,802,610.08
Nonoperating Taxes (7400)	
Interest and Related Items (7500)	\$743,553.89
Extraordinary Items (7600)	
Jurisdictional Differences and NonRegulated Income	
Income Effect of Jurisdictional Differences - Net (7910)	
Nonregulated Net Income (7990)	\$897,128.80
Net Income	\$8,083,414.07

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Balance Sheet Accounts - Sched III Page 1 (Ref Page: 1)

	Amount (c)
Current Assets	
Cash and Equivalents (1120)	\$16,504,649.86
Receivables (1170)	\$1,306,873.03
Allowance for Doubtful Accounts (1171)	
Inventories (1220)	\$849,566.22
Prepayments (1280)	\$155,135.15
Other Current Assets (1350)	\$44,832,771.78
Non-Regulated Investments (1406)	\$340,176.58
Other Noncurrent Assets (1410)	\$1,966,769.30
Deferred Maintenance and Retirements (1438)	
Other Jurisdictional Assets - Net (1500)	
Total Current Assets	\$65,955,941.92

6/3/2011 Page 1 of 13

11500 Duo County Telephone Cooperative Corporation, Inc. 01/01/2008 - 12/31/2008 Balance Sheet Accounts - Sched III Page 2-4 (Ref Page: 2)

	Beg Bal (c)	Additions (d)	Retirements (e)	Transfer (f)	End Bal (g)
Telephone Plant					
Telephone Plant in Service (2001)	\$62,722,099.58	\$4,694,707.61	\$6,638,443.06	(\$237,665.24)	\$60,540,698.89
Property Held for Future Telephone Use (2002)					
Tele. Plant Under Construct Short Term (2003)	\$2,798,444.93	\$3,019,034.58	\$0.00	\$4,388,309.91	\$1,539,973.47
Tele. Plant Under Construct Long Term (2004)					
Telephone Plant Adjustment (2005)					
Nonoperating Plant (2006)	\$52,008.00	\$0.00	\$0.00	\$0.00	\$52,008.00
Goodwill (2007)					
Total Telephone Plant	\$65,572,552.51	\$7,713,742.19	\$6,638,443.06	\$4,150,644.67	\$62,132,680.36
Land and Support Assets					
Land (2111)	\$321,148.94	\$1,518.50	\$0.00	\$0.00	\$322,667.44
Motor Vehicles (2112)	\$962,146.52	\$184,774.43	\$63,338.88	\$0.00	\$1,083,582.07
Aircraft (2113)					
Tools and Other Work Equipment (2114)	\$586,434.60	\$0.00	\$0.00	\$0.00	\$586,434.60
Buildings (2121)	\$6,602,283.64	\$0.00	\$0.00	\$0.00	\$6,602,283.64
Furniture (2122)	\$606,096.38	\$5,816.57	\$0.00	\$0.00	\$611,912.95
Office Equipment (2123)	\$503,067.21	\$25,484.47	\$319.54	\$0.00	\$528,232.14
General Purpose Computers (2124)	\$746,119.68	\$91,491.01	\$0.00	\$0.00	\$837,610.69
Total Land and Support Assets	\$10,327,296.97	\$309,084.98	\$63,658.42	\$0.00	\$10,572,723.53
Central Office - Switching					
Non-Digital Switching (2211)					

6/3/2011 Page 2 of 13

11500 Duo County Telephone Cooperative Corporation, Inc. 01/01/2008 - 12/31/2008 Balance Sheet Accounts - Sched III Page 2-4 (Ref Page: 2)

	Beg Bal (c)	Additions (d)	Retirements (e)	Transfer (f)	End Bal (g)
Digital Electronic Switching (2212)	\$4,962,790.37	\$523,946.09	\$0.00	\$0.00	\$5,486,736.46
Total Central Office - Switching	\$4,962,790.37	\$523,946.09	\$0.00	\$0.00	\$5,486,736.46
Total Operator Systems (2220)					
Central Office - Transmission					
Radio Systems (2231)					
Circuit Equipment (2232)	\$12,945,200.08	\$2,444,974.34	\$6,399,470.27	\$9,821.57	\$9,000,525.72
Total Central Office Tranmission	\$12,945,200.08	\$2,444,974.34	\$6,399,470.27	\$9,821.57	\$9,000,525.72
Information Origination Termination					
Station Apparatus (2311)					
Customer Premise Wire (2321)	\$239,831.08	\$0.00	\$0.00	(\$239,831.08)	\$0.00
Large PBX (2341)					
Public Telephone Terminal Equipment (2351)					
Other Terminal Equipment (2362)					
Total Information Origin Termination	\$239,831.08	\$0.00	\$0.00	(\$239,831.08)	\$0.00
Cable and Wire Facilities Assets					
Poles (2411)	\$3,370,138.52	\$201,128.76	\$41,683.49	(\$78.97)	\$3,529,504.82
Aerial Cable (2421)	\$16,897,310.08	\$823,498.52	\$84,599.30	\$17,600.08	\$17,653,809.38
Underground Cable (2422)	\$275,125.15	\$21,956.17	\$477.13	\$19,659.42	\$316,263.61
Buried Cable (2423)	\$12,891,682.88	\$362,104.25	\$40,826.36	(\$40,267.58)	\$13,172,693.19
Submarine and Deep Sea Cable (2424)	\$10,001.27	\$0.00	\$0.00	\$0.00	\$10,001.27
Intrabuilding Network Cable (2426)					

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11500 Duo County Telephone Cooperative Corporation, Inc. 01/01/2008 - 12/31/2008 Balance Sheet Accounts - Sched III Page 2-4 (Ref Page: 2)

	Beg Bal (c)	Additions (d)	Retirements (e)	Transfer (f)	End Bal (g)
Aerial Wire (2431)	\$232,577.09	\$3,678.11	\$7,728.09	(\$3,661.61)	\$224,865.50
Conduit Systems (2441)	\$502,169.70	\$4,336.39	\$0.00	(\$907.07)	\$505,599.02
Total Cable and Wire Facilities Assets	\$34,179,004.69	\$1,416,702.20	\$175,314.37	(\$7,655.73)	\$35,412,736.79
Amortizable Assets					
Amortizable Tangible Assets (2680)					
Capital Leases (2681)					
Leasonhold Improvements (2682)					
Total Amortizable Assets					
Intangibles (2690)	\$67,976.39	\$0.00	\$0.00	\$0.00	\$67,976.39
Total Tele. Plant in Service 2001	\$62,722,099.58	\$4,694,707.61	\$6,638,443.06	(\$237,665.24)	\$60,540,698.89

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Balance Sheet Accounts - Sched III Page 5a (Ref Page: 4)

	Amount
Depreciation and Amortization	
Accumulated Depreciation (3100)	\$38,613,08
Accumulated Depreciations - Held for Future Telecom. Use (3200)	
Accumulated Depreciation - Nonoperating (3300)	
Accumulated Amortization - Capitalized Leases (3410)	
Total Depreciation and Amortization	\$38,613,08
Net Telephone Plant	\$23,519,598
Total Assets	\$89,475,540

6/3/2011 Page 5 of 13

Balance Sheet Accounts - Sched III Pages 5-6 (Ref Page: 5)

	Amount
Current Liabilities	
Current Accounts and Notes Payable (4000)	\$610,222.84
Customer's Deposits (4040)	\$24,724.00
Income Taxes - Accured (4070)	
Other Taxes - Accrued (4080)	
Net Current Deferred Operating Income Taxes (4100)	
Net Current Deferred Nonoperating Income Taxes (4110)	
Other Current Liabilities (4130)	\$1,751,440.76
Total Current Liabilities	\$2,386,387.60
Long Term Debt and Funded Debt (4200)	\$14,942,910.77
Other Liabilities and Deferred Credits	
Other Long Term Liabilities and Deferred Credits (4300)	\$152,349.09
Unamortized Operating Investment Tax Credits - Net (4320)	
Unamortized Nonoperating Investment Tax Credits - Net (4330)	
Net Noncurrent Deferred Operating Income Taxes (4340)	
Net Deferred Tax Liability Adjustments (4341)	
Net Noncurrent Deferred Nonoperating Income Taxes (4350)	
Deferred Tax Regulatory Liability (4361)	
Other Jurisdictional Liabilities/Deferred Credits - Net (4370)	
Total Other Liabilities and Deferred Credits	\$152,349.09
Capital Stock (4510)	
Additional Paid-In Capital (4520)	
Treasury Stock (4530)	
Other Capital (4540)	
Retained Earnings (4550)	\$71,993,892.92
Total Stockholders` Equity	\$71,993,892.92
Total Liabilities and Stockholder`s Equity	\$89,475,540.38

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Balance Sheet Accts - Retained Earnings Sched III pg 5 (Ref Page: 6)

	Amount
Retained Earnings (Beg of Yr)	\$63,385,605.60
Net Income	\$9,190,403.57
Dividends Declared	
Capital Credit Rotations	(\$671,883.50)
Miscellaneous Debits*	\$0.00
Miscellaneous Credits*	\$89,767.25
Retained Earnings (End of Year)	\$71,993,892.92
* Explain any individual item over \$10,000	

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Income Statement Accounts - Sched VI pg 1 (Ref Page: 1)

	Amount (c)
Local Network Servcie	
Basic Area Revenue (5001)	\$2,340,269.03
Private Line Revenue (5040)	\$49,763.86
Other Basic Area Revenue (5060)	\$1,012,210.26
Total Local Network Service Revenues	\$3,402,243.15
Network Access Service Revenues	
End User Revenue (5081)	\$1,151,505.36
Switched Access Revenue (5182)	\$7,953,698.56
Special Access Revenue (5083)	\$809,558.10
Total Network Access Revenue	\$9,914,762.02
Long Distance Message Revenue (5100)	
Miscellaneous Revenue (5200)	\$658,375.68
Directory Revenue (5230)	\$187,130.02
Non-Regulated Operating Revenue (5280)	
Uncollectible Revenue (5300)	\$13,976.50
TOTAL OPERATING REVENUE	\$14,148,534.37

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Income Statement - Operating Exp - Plant Specfic - Sched VI pg 2 (Ref Page: 2)

Motor Vehicle Expense (6112) \$14,573.05 Aircraft Expense (6113) \$14,573.05 Total and Other Work Equipment Expenses (6114) \$14,573.05 Land and Bulking Expenses (6121) \$26,333.77 Diritius and Artworks Expenses (6122) \$20,357.27 Office Equipment Expense (6123) \$20,357.27 General Purpose Computers Expense (6124) \$105,290.71 Total Support Expense (6124) \$105,290.71 Total Support Expense (6211) \$22,857.24 Digital Electronic Expense (6212) \$34,900.45 Total Central Off. Switch. Exp \$39,490.46 Total Central Off. Switch. Exp \$39,490.46 Total Central Off. Switch. Exp \$37,800.46 Total Central Off. Switch. Exp \$37,800.46 Total Central Off. Trans. Exp. \$456,997.90 Under Terminal Equipment Expense (6341) \$456,997.90 <		Total (c)
Aircraft Expense (6113) Tools and Other Work Equipment Expenses (6114) Total Network Support Expenses (6121) \$264.33.77 Furniture and Artworks Expense (6122) \$4,978.77 Furniture and Artworks Expense (6122) \$4,978.77 Furniture and Artworks Expense (6123) \$2,035.721 General Purpose Computers Expense (6123) \$10,200.71 Total Support Expense (6124) \$10,200.71 Total Support Expense (6124) \$10,200.71 Total Support Expense (6124) \$10,200.71 Total Support Expense (6121) \$12,663.19 Digital Electronic Expense (6211) \$12,663.19 Digital Electronic Expense (6212) \$861,146.55 Total Central Offi. Switch. Exp \$933,000.84 Operator System Expense (6202) Total Central Offi. Switch. Exp \$933,000.84 Operator System Expense (6202) Total Central Offi. Trans. Exp. \$456,097.99 Total Central Offi. Trans. Exp. \$456,097.99 Station Apparatus Expense (6311) Lurge PBX Expense (6311) Lurge PBX Expense (6311) Chier Terminal Equipment (6351) Other Terminal Equipment (6351) Other Terminal Equipment Expense (6262) Police Terminal Equipment Expense (6262) Signature Expense (6411) \$1314,140.88 Aerial Cablie Expense (6421) \$303,442.23 Underground Cable Expense (6421) Signature Expense (642	Plant Specific Operation Expense	
Tools and Other Work Equipment Expenses (6114) \$14,570.05 Land and Evaluring Expenses (6121) \$264,333.77 Furniture and Artworks Expense (6122) \$4,978.77 Office Equipment Expenses (6123) \$20,357.21 General Purpose Computers Expense (6124) \$10,520.71 Total Support Expenses \$349,400.46 Non-Digital Switching Expense (6211) \$12,663.19 Digital Electronic Expense (6212) \$961,466.55 Total Contral Off, Switch, Exp \$973,809.84 Operator System Expense (6220) \$466,997.99 Cricul Equipment Expense (6231) \$466,997.99 Total Contral Off, Trans, Exp. \$466,997.99 Station Apparatus Expense (6311) \$466,997.99 Station Apparatus Expense (6311) \$466,997.99 Public Tells, Terminal Equipment (6361) \$466,997.99 Station Apparatus Expense (6311) \$466,997.99 Total John Corp. Term. Equip \$466,997.99 Public Tells, Terminal Equipment (6361) \$466,997.99 Total Info. Org. Term. Equip \$476.99 Poles Expense (6411) \$314.41 Aperia Cable Expense (6421) \$390.48 <td>Motor Vehicle Expense (6112)</td> <td>\$14,573.05</td>	Motor Vehicle Expense (6112)	\$14,573.05
Total Network Support Expenses \$14,57.05 Land and Building Expense (6121) \$264,33.77 Furniture and Artworks Expense (6122) \$4,978.77 Office Equipment Expense (6123) \$20,357.21 General Purpose Computers Expense (6124) \$105,290.71 Total Support Expense \$394,960.46 Non-Digital Switching Expense (6211) \$112,663.19 Oligial Electronic Expense (6212) \$61,468.55 Total Central Off. Switch. Exp \$373,309.84 Operator System Expense (6220) \$456,997.99 Radio System Expense (6231) \$456,997.99 Total Central Off. Trans. Exp. \$456,997.99 Total Central Off. Trans. Exp. \$456,997.99 Station Apparatus Expense (6341) \$456,997.99 Total Central Off. Trans. Exp. \$456,997.99 Station Apparatus Expense (6311) \$456,997.99 Under Terminal Equipment Expense (6351) \$456,997.99 Other Terminal Equipment Expense (6362) \$314,414.08 Police Expense (6411) \$314,416.08 Aerial Cable Expense (6421) \$314,416.08 Aerial Cable Expense (6422) \$350,478.31	Aircraft Expense (6113)	
Land and Building Expense (6121) \$264.333.77 Furniture and Artworks Expense (6122) \$4,976.77 Office Equipment Expense (6123) \$20,357.21 General Purpose Computers Expense (6124) \$105.290.71 Total Support Expense \$394.960.46 Non-Digital Switching Expense (6211) \$12,663.19 Digital Electronic Expense (6212) \$981.146.65 Total Central Off. Switch. Exp \$973,809.46 Operator System Expense (6220) \$406.99 Radio System Expense (6231) \$456.997.99 Total Central Off. Trans. Exp. \$456.997.99 Total Central Off. Trans. Exp. \$456.997.99 Station Apparatus Expense (6341) \$456.997.99 Under Terminal Equipment Expense (6362) \$456.997.99 Total Central Off. Trans. Exp. \$456.997.99 Station Apparatus Expense (6311) \$456.997.99 Under Terminal Equipment (8351) \$456.997.99 Total Into. Org. Term. Equip \$314.414.08 Aerial Cable Expense (6411) \$314.414.08 Aerial Cable Expense (6421) \$30.98.24 Builded Expense (6422) \$50.978.31	Tools and Other Work Equipment Expense (6114)	
Furniture and Artworks Expense (6122) \$4,978.77 Office Equipment Expense (6123) \$20,357.21 General Purpose Computers Expense (6124) \$105,280.71 Total Support Expense \$394,980.46 Non-Digital Switching Expense (6211) \$12,663.19 Digital Electronic Expense (6212) \$961,46.65 Total Central Off. Switch. Exp \$973,809.84 Operator System Expense (6220) \$456,937.99 Radio System Expense (6231) \$456,937.99 Circuit Equipment Expense (6232) \$456,937.99 Total Central Off. Trans. Exp. \$456,937.99 Station Apparatus Expense (6311) \$456,937.99 Large PBX Expense (6311) \$456,937.99 Other Terminal Equipment (6361) \$456,937.99 Other Terminal Equipment Expense (6362) \$314,414.08 Polls Info. Org. Term. Equip \$314,414.08 Poles Expense (6411) \$314,414.08 Aerial Cable Expense (6422) \$30,482.23 Underground Cable Expense (6423) \$50,978.31	Total Network Support Expenses	\$14,573.05
Office Equipment Expense (6123) \$20,357.21 General Purpose Computers Expense (6124) \$105,290.77 Total Support Expense \$394,960.46 Non-Digital Switching Expense (6211) \$12,663.19 Digital Electronic Expense (6212) \$961,146.65 Total Central Off. Switch. Exp \$973,809.84 Operator System Expense (6220) \$456,997.99 Radio System Expense (6231) \$456,997.99 Total Central Off. Trans. Exp. \$456,997.99 Total Central Off. Trans. Exp. \$456,997.99 Station Apparatus Expense (6311) \$456,997.99 Large PBX Expense (6311) \$456,997.99 Other Terminal Equipment (6351) \$456,997.99 Other Terminal Equipment Expense (6362) \$456,997.99 Total Info. Org. Term. Equip \$456,997.99 Polic Expense (6411) \$314,414.08 Aerial Cable Expense (6421) \$334,414.08 Aerial Cable Expense (6421) \$334,414.08 Brief Expense (6423) \$50,978.31	Land and Building Expense (6121)	\$264,333.77
General Purpose Computers Expense (6124) \$105,290.71 Total Support Expense \$394,960.46 Non-Digital Switching Expense (6211) \$12,663.19 Digital Electronic Expense (6212) \$961,146.65 Total Central Off. Switch. Exp \$973,809.84 Operator System Expense (6220) \$456,997.99 Radio System Expense (6231) \$456,997.99 Total Central Off. Trans. Exp. \$456,997.99 Station Apparatus Expense (6311) \$456,997.99 Large PBX Expense (6341) \$456,997.99 Public Tele. Terminal Equipment (6351) \$50,978.31 Other Terminal Equipment Expense (6362) \$314,414.08 Aerial Cable Expense (6421) \$314,414.08 Aerial Cable Expense (6421) \$30,482.23 Underground Cable Expense (6422) \$50,978.31	Furniture and Artworks Expense (6122)	\$4,978.77
Total Support Expense \$394,960.46 Non-Digital Switching Expense (6211) \$12,683.19 Digital Electronic Expense (6212) \$961,146.65 Total Central Off. Switch. Exp \$973,809.84 Operator System Expense (6220) Total Central Off. Switch. Exp Radio System Expense (6231) \$456,997.99 Total Central Off. Trans. Exp. \$456,997.99 Station Apparatus Expense (6311) Total Central Off. Expense (6341) Large PBX Expense (6341) Total Central Equipment (6351) Other Terminal Equipment Expense (6362) \$100 off. Trans. Expense (6411) Aerial Cable Expense (6421) \$314,414.08 Aerial Cable Expense (6421) \$30,482.23 Underground Cable Expense (6422) \$50,978.31	Office Equipment Expense (6123)	\$20,357.21
Non-Digital Switching Expense (6211) \$12,663.19 Digital Electronic Expense (6212) \$961,146.65 Total Central Off. Switch. Exp \$973,809.84 Operator System Expense (6220) *** Radio System Expense (6231) *** Circuit Equipment Expense (6232) \$456,997.99 Total Central Off. Trans. Exp. \$456,997.99 Station Apparatus Expense (6311) *** Large PBX Expense (6341) *** Public Tele. Terminal Equipment (6351) *** Other Terminal Equipment Expense (6362) *** Total Info. Org. Term. Equip *** Poles Expense (6411) \$314,414.08 Aerial Cable Expense (6421) \$83,482.23 Underground Cable Expense (6422) *** Buried Cable Expense (6423) ***	General Purpose Computers Expense (6124)	\$105,290.71
Digital Electronic Expense (6212) \$961,146.65 Total Central Off. Switch. Exp \$973,809.84 Operator System Expense (6220) \$456,997.99 Radio System Expense (6232) \$456,997.99 Total Central Off. Trans. Exp. \$456,997.99 Station Apparatus Expense (6311) \$456,997.99 Large PBX Expense (6341) \$456,997.99 Public Tele. Terminal Equipment (6351) \$456,997.99 Other Terminal Equipment Expense (6362) \$456,997.91 Total Info. Org. Term. Equip \$314,414.08 Aerial Cable Expense (6421) \$314,414.08 Aerial Cable Expense (6422) \$50,978.31 Buried Cable Expense (6423) \$50,978.31	Total Support Expense	\$394,960.46
Total Central Off. Switch. Exp \$973,809.84 Operator System Expense (6220) \$456,997.99 Radio System Expense (6231) \$456,997.99 Total Central Off. Trans. Exp. \$456,997.99 Station Apparatus Expense (6311) \$456,997.99 Large PBX Expense (6341) \$456,997.99 Public Tele. Terminal Equipment (6351) \$456,997.99 Other Terminal Equipment Expense (6362) \$50,978.14 Total Info. Org. Term. Equip \$314,414.08 Aerial Cable Expense (6421) \$830,482.23 Underground Cable Expense (6422) \$50,978.31 Buried Cable Expense (6423) \$50,978.31	Non-Digital Switching Expense (6211)	\$12,663.19
Operator System Expense (6220) Radio System Expense (6231) Circuit Equipment Expense (6232) \$456,997.99 Total Central Off. Trans. Exp. \$456,997.99 Station Apparatus Expense (6311) *** Large PBX Expense (6341) *** Public Tele. Terminal Equipment (6351) *** Other Terminal Equipment Expense (6362) *** Total Info. Org. Term. Equip *** Poles Expense (6411) \$314,414.08 Aerial Cable Expense (6421) \$830,482.23 Underground Cable Expense (6422) *** Buried Cable Expense (6423) ***	Digital Electronic Expense (6212)	\$961,146.65
Radio System Expense (6231) \$456,997.99 Total Central Off. Trans. Exp. \$456,997.99 Station Apparatus Expense (6311) \$456,997.99 Large PBX Expense (6341) \$456,997.99 Public Tele. Terminal Equipment (6351) \$456,997.99 Other Terminal Equipment Expense (6362) \$456,997.99 Total Info. Org. Term. Equip \$314,414.08 Aerial Cable Expense (6421) \$334,414.08 Aerial Cable Expense (6422) \$50,978.31 Buried Cable Expense (6423) \$50,978.31	Total Central Off. Switch. Exp	\$973,809.84
Circuit Equipment Expense (6232) \$456,997.99 Total Central Off. Trans. Exp. \$456,997.99 Station Apparatus Expense (6311) *** Large PBX Expense (6341) *** Public Tele. Terminal Equipment (6351) *** Other Terminal Equipment Expense (6362) *** Total Info. Org. Term. Equip *** Poles Expense (6411) *** *** Aerial Cable Expense (6421) *** *** Underground Cable Expense (6422) *** *** Buried Cable Expense (6423) *** ***	Operator System Expense (6220)	
Total Central Off. Trans. Exp. \$456,997.99 Station Apparatus Expense (6311)	Radio System Expense (6231)	
Station Apparatus Expense (6311) Large PBX Expense (6341) Public Tele. Terminal Equipment (6351) Other Terminal Equipment Expense (6362) Total Info. Org. Term. Equip Poles Expense (6411) Aerial Cable Expense (6421) Underground Cable Expense (6422) Buried Cable Expense (6423)	Circuit Equipment Expense (6232)	\$456,997.99
Large PBX Expense (6341) Public Tele. Terminal Equipment (6351) Other Terminal Equipment Expense (6362) Total Info. Org. Term. Equip Poles Expense (6411) Aerial Cable Expense (6421) Underground Cable Expense (6422) Buried Cable Expense (6423)	Total Central Off. Trans. Exp.	\$456,997.99
Public Tele. Terminal Equipment (6351) Other Terminal Equipment Expense (6362) Total Info. Org. Term. Equip Poles Expense (6411) Aerial Cable Expense (6421) Underground Cable Expense (6422) Buried Cable Expense (6423) \$50,978.31	Station Apparatus Expense (6311)	
Other Terminal Equipment Expense (6362) Total Info. Org. Term. Equip Poles Expense (6411) Aerial Cable Expense (6421) Underground Cable Expense (6422) Buried Cable Expense (6423)	Large PBX Expense (6341)	
Total Info. Org. Term. Equip Poles Expense (6411) Aerial Cable Expense (6421) Underground Cable Expense (6422) Buried Cable Expense (6423)	Public Tele. Terminal Equipment (6351)	
Poles Expense (6411) Aerial Cable Expense (6421) Underground Cable Expense (6422) Buried Cable Expense (6423) \$314,414.08 \$830,482.23 \$50,978.31	Other Terminal Equipment Expense (6362)	
Aerial Cable Expense (6421) Underground Cable Expense (6422) Buried Cable Expense (6423) \$50,978.31	Total Info. Org. Term. Equip	
Underground Cable Expense (6422) Buried Cable Expense (6423) \$50,978.31	Poles Expense (6411)	\$314,414.08
Buried Cable Expense (6423) \$50,978.31	Aerial Cable Expense (6421)	\$830,482.23
	Underground Cable Expense (6422)	
Submarine and Deep Sea Cable (6424)	Buried Cable Expense (6423)	\$50,978.31
	Submarine and Deep Sea Cable (6424)	

Income Statement - Operating Exp - Plant Specfic - Sched VI pg 2 (Ref Page: 2)

	Total (c)
Intrabuilding Network Cable Expense (6426)	
Aerial Wire Expense (6431)	\$9,124.95
Conduit Systems Expense (6441)	
Total Cable and Wire Expense	\$1,204,999.57
Total Plant Spc. Expense	\$3,045,340.91

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Income Statement - Operating Exp - Plant NonSpecfic - Sched VI pg 3 (Ref Page: 3)

	Total (c)	
Plant NonSpecific Operating Expense		
Plant held for future Telephone use (6511)		
Provisioning Expense (6512)		
Total other PPE Expense		
Power Expense (6531)		\$198,202.31
Network Administration Expense (6532)		\$27,738.42
Testing Expense (6533)		\$163,253.04
Plant Operations Administration Expense (6534)		\$134,246.51
Engineering Expense (6535)		\$746,762.28
Total Network Ops Expense		\$1,270,202.56
Access Expense (6540)		\$181,212.16
Depreciation Expense - Telecomm Plant in Service (6561)		\$4,321,051.83
Depreciation Expense - Property Held for Future Telecom Use (6562)		
Amortization - Tangible (6563)		
Amortization - Intangible (6564)		
Amortization - Other		
Total Depreciation and Amortization Epx		\$4,321,051.83
Total Plant NonSpecific Expense		\$5,772,466.55
Customer Operations Expense		
Product Management and Sales (6611)		
Product Advertising (6613)		\$92,675.20
Total Marketing Expense		\$92,675.20
Call Completion Services (6621)		\$40.59
Number Services (6622)		\$89,767.88
Customer Services (6623)		\$1,139,622.92
Total Services Expense		\$1,229,431.39
General and Administrative (6720)		\$1,822,694.36

Income Statement - Operating Exp - Plant NonSpecfic - Sched VI pg 3 (Ref Page: 3)

	Total (c)
Provision for Uncollectible Notes Receivable (6790)	
Total Corp. Oper. Expense	\$1,822,694.36
Net Operating Revenue	\$2,185,925.96

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Income Statement - Operating Exp - Sched VI pg 4 (Ref Page: 7)

	Amount
Other Operating Income and Expense (7100)	
Operating Taxes	
Operating Investment Tax Credits Net (7210)	
Operating Federal Income Taxes (7220)	\$218,666.00
Operating State and Local Income Taxes (7230)	
Operating Other Taxes (7240)	\$657,839.23
Provision for Deferred Operating Income Tax - Net (7250)	
Total Operating Taxes	\$876,505.23
Nonoperating Income and Expense (7300)	\$7,661,313.62
Nonoperating Taxes (7400)	
Interest and Related Items (7500)	\$771,279.84
Extraordinary Items (7600)	
Jurisdictional Differences and NonRegulated Income	
Income Effect of Jurisdictional Differences - Net (7910)	
Nonregulated Net Income (7990)	\$990,949.06
Net Income	\$9,190,403.57

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Balance Sheet Accounts - Sched III Page 1 (Ref Page: 1)

	Amount (c)
Current Assets	
Cash and Equivalents (1120)	\$16,323,238.47
Receivables (1170)	\$1,258,322.31
Allowance for Doubtful Accounts (1171)	
Inventories (1220)	\$891,521.96
Prepayments (1280)	\$123,395.96
Other Current Assets (1350)	\$52,002,467.11
Non-Regulated Investments (1406)	\$381,556.11
Other Noncurrent Assets (1410)	\$2,611,010.40
Deferred Maintenance and Retirements (1438)	
Other Jurisdictional Assets - Net (1500)	
Total Current Assets	\$73,591,512.32

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11500 Duo County Telephone Cooperative Corporation, Inc. 01/01/2009 - 12/31/2009 Balance Sheet Accounts - Sched III Page 2-4 (Ref Page: 2)

Property Held for Future Telephone Use (2002) Tele. Plant Under Construct \$1,539,973.47 \$3,527,434.40 \$0.00 \$1,278,445.75 \$3,788,962. Short Term (2003) Steel. Plant Under Construct Long Term (2004) Steel. Plant Under Construct Long Term (2004) Steel. Plant Under Construct Long Term (2004) Steel. Plant (2006) Steel. Plant (2006) Steel. Plant (2006) Steel. Plant (2006) Steel. Plant (2007) Steel.		Beg Bal (c)	Additions (d)	Retirements (e)	Transfer (f)	End Bal (g)
Property Held for Future Telephone Use (2002) Tele. Plant Under Construct \$1,539,973.47 \$3,527,434.40 \$0.00 \$1,278,445.75 \$3,788,962. \$5,001 Term (2003) \$1 Property Held for Future (2004) \$1 Property Held for Future (200	Telephone Plant					
Tele. Plant Under Construct \$1,539,973.47 \$3,527,434.40 \$0.00 \$1,278,445.75 \$3,788,962. Short Term (2003) Tele. Plant Under Construct Long Term (2004) Telephone Plant Adjustment (2006) \$52,008.00 \$0.00 \$0.00 \$0.00 \$0.00 \$52,008. Goodwill (2007) Total Telephone Plant & \$62,132,680.36 \$5,239,161.63 \$5,528,475.14 \$1,268,833.29 \$60,555,308. Land and Support Assets Land (2111) \$322,667.44 \$0.00 \$0.00 \$0.00 \$0.00 \$322,667. Motor Vehicles (2112) \$1,083,582.07 \$100,635.59 \$70,749.39 \$0.00 \$1,113,468. Aircraft (2113) Tools and Other Work \$586,434.60 \$24,047.52 \$0.00 \$0.00 \$0.00 \$610,482. Equipment (2114) Buildings (2121) \$6,602,283.64 \$55,409.21 \$75,383.47 \$0.00 \$6,582,309.		\$60,540,698.89	\$1,711,727.23	\$5,528,475.14	(\$9,612.46)	\$56,714,338.52
Short Term (2003) Tele. Plant Under Construct	• •					
Long Term (2004) Telephone Plant Adjustment (2005) Nonoperating Plant (2006) \$52,008.00 \$0.00 \$0.00 \$0.00 \$52,008. Goodwill (2007) Total Telephone Plant \$62,132,680.36 \$5,239,161.63 \$5,528,475.14 \$1,268,833.29 \$60,555,308. Land and Support Assets Land (2111) \$322,667.44 \$0.00 \$0.00 \$0.00 \$0.00 \$322,667. Motor Vehicles (2112) \$1,083,582.07 \$100,635.59 \$70,749.39 \$0.00 \$1,113,468. Aircraft (2113) Tools and Other Work \$586,434.60 \$24,047.52 \$0.00 \$0.00 \$0.00 \$610,482. Equipment (2114) \$6,602,283.64 \$55,409.21 \$75,383.47 \$0.00 \$6,582,309.		\$1,539,973.47	\$3,527,434.40	\$0.00	\$1,278,445.75	\$3,788,962.12
(2005) Nonoperating Plant (2006) \$52,008.00 \$0.00 \$0.00 \$0.00 \$52,008. Goodwill (2007) Total Telephone Plant \$62,132,680.36 \$5,239,161.63 \$5,528,475.14 \$1,268,833.29 \$60,555,308. Land and Support Assets Land (2111) \$322,667.44 \$0.00 \$0.00 \$0.00 \$0.00 \$322,667. Motor Vehicles (2112) \$1,083,582.07 \$100,635.59 \$70,749.39 \$0.00 \$1,113,468. Aircraft (2113) Tools and Other Work \$586,434.60 \$24,047.52 \$0.00 \$0.00 \$0.00 \$610,482. Equipment (2114) Buildings (2121) \$6,602,283.64 \$55,409.21 \$75,383.47 \$0.00 \$6,582,309.						
Goodwill (2007) Total Telephone Plant \$62,132,680.36 \$5,239,161.63 \$5,528,475.14 \$1,268,833.29 \$60,555,308. Land and Support Assets Land (2111) \$322,667.44 \$0.00 \$0.00 \$0.00 \$0.00 \$322,667. Motor Vehicles (2112) \$1,083,582.07 \$100,635.59 \$70,749.39 \$0.00 \$1,113,468. Aircraft (2113) Tools and Other Work \$586,434.60 \$24,047.52 \$0.00 \$0.00 \$610,482. Equipment (2114) Buildings (2121) \$6,602,283.64 \$55,409.21 \$75,383.47 \$0.00 \$6,582,309.						
Total Telephone Plant \$62,132,680.36 \$5,239,161.63 \$5,528,475.14 \$1,268,833.29 \$60,555,308. Land and Support Assets Land (2111) \$322,667.44 \$0.00 \$0.00 \$0.00 \$0.00 \$322,667. Motor Vehicles (2112) \$1,083,582.07 \$100,635.59 \$70,749.39 \$0.00 \$1,113,468. Aircraft (2113) Tools and Other Work \$586,434.60 \$24,047.52 \$0.00 \$0.00 \$610,482. Equipment (2114) Buildings (2121) \$6,602,283.64 \$55,409.21 \$75,383.47 \$0.00 \$6,582,309.	Nonoperating Plant (2006)	\$52,008.00	\$0.00	\$0.00	\$0.00	\$52,008.00
Land and Support Assets Land (2111) \$322,667.44 \$0.00 \$0.00 \$0.00 \$0.00 \$322,667. Motor Vehicles (2112) \$1,083,582.07 \$100,635.59 \$70,749.39 \$0.00 \$1,113,468. Aircraft (2113) Tools and Other Work \$586,434.60 \$24,047.52 \$0.00 \$0.00 \$610,482. Equipment (2114) Buildings (2121) \$6,602,283.64 \$55,409.21 \$75,383.47 \$0.00 \$6,582,309.	Goodwill (2007)					
Land (2111) \$322,667.44 \$0.00 \$0.00 \$0.00 \$322,667. Motor Vehicles (2112) \$1,083,582.07 \$100,635.59 \$70,749.39 \$0.00 \$1,113,468. Aircraft (2113) Tools and Other Work Equipment (2114) \$586,434.60 \$24,047.52 \$0.00 \$0.00 \$610,482. Equipment (2114) Buildings (2121) \$6,602,283.64 \$55,409.21 \$75,383.47 \$0.00 \$6,582,309.	Total Telephone Plant	\$62,132,680.36	\$5,239,161.63	\$5,528,475.14	\$1,268,833.29	\$60,555,308.64
Motor Vehicles (2112) \$1,083,582.07 \$100,635.59 \$70,749.39 \$0.00 \$1,113,468. Aircraft (2113) Tools and Other Work \$586,434.60 \$24,047.52 \$0.00 \$0.00 \$610,482. Equipment (2114) Buildings (2121) \$6,602,283.64 \$55,409.21 \$75,383.47 \$0.00 \$6,582,309.	Land and Support Assets					
Aircraft (2113) Tools and Other Work \$586,434.60 \$24,047.52 \$0.00 \$0.00 \$610,482. Equipment (2114) Buildings (2121) \$6,602,283.64 \$55,409.21 \$75,383.47 \$0.00 \$6,582,309.	Land (2111)	\$322,667.44	\$0.00	\$0.00	\$0.00	\$322,667.44
Tools and Other Work \$586,434.60 \$24,047.52 \$0.00 \$0.00 \$610,482. Equipment (2114) Buildings (2121) \$6,602,283.64 \$55,409.21 \$75,383.47 \$0.00 \$6,582,309.	Motor Vehicles (2112)	\$1,083,582.07	\$100,635.59	\$70,749.39	\$0.00	\$1,113,468.27
Equipment (2114) Buildings (2121) \$6,602,283.64 \$55,409.21 \$75,383.47 \$0.00 \$6,582,309.	Aircraft (2113)					
		\$586,434.60	\$24,047.52	\$0.00	\$0.00	\$610,482.12
Furniture (2122) \$611,912.95 \$0.00 \$0.00 \$0.00 \$611.912.	Buildings (2121)	\$6,602,283.64	\$55,409.21	\$75,383.47	\$0.00	\$6,582,309.38
, , , , , , , , , , , , , , , , , , ,	Furniture (2122)	\$611,912.95	\$0.00	\$0.00	\$0.00	\$611,912.95
Office Equipment (2123) \$528,232.14 \$8,247.67 \$0.00 \$0.00 \$536,479.	Office Equipment (2123)	\$528,232.14	\$8,247.67	\$0.00	\$0.00	\$536,479.81
General Purpose Computers \$837,610.69 \$28,171.89 \$2,465.35 \$0.00 \$863,317. (2124)		\$837,610.69	\$28,171.89	\$2,465.35	\$0.00	\$863,317.23
Total Land and Support Assets \$10,572,723.53 \$216,511.88 \$148,598.21 \$0.00 \$10,640,637.	Total Land and Support Assets	\$10,572,723.53	\$216,511.88	\$148,598.21	\$0.00	\$10,640,637.20
Central Office - Switching	Central Office - Switching					
Non-Digital Switching (2211)	Non-Digital Switching (2211)					

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11500 Duo County Telephone Cooperative Corporation, Inc. 01/01/2009 - 12/31/2009 Balance Sheet Accounts - Sched III Page 2-4 (Ref Page: 2)

	Beg Bal (c)	Additions (d)	Retirements (e)	Transfer (f)	End Bal (g)
Digital Electronic Switching (2212)	\$5,486,736.46	\$42,686.69	\$4,249,999.00	(\$603.82)	\$1,278,820.33
Total Central Office - Switching	\$5,486,736.46	\$42,686.69	\$4,249,999.00	(\$603.82)	\$1,278,820.33
Total Operator Systems (2220)					
Central Office - Transmission					
Radio Systems (2231)					
Circuit Equipment (2232)	\$9,000,525.72	\$255,311.05	\$957,515.00	(\$1,921.78)	\$8,296,399.99
Total Central Office Tranmission	\$9,000,525.72	\$255,311.05	\$957,515.00	(\$1,921.78)	\$8,296,399.99
Information Origination Termination					
Station Apparatus (2311)					
Customer Premise Wire (2321)	\$0.00				
Large PBX (2341)					
Public Telephone Terminal Equipment (2351)					
Other Terminal Equipment (2362)					
Total Information Origin Termination	\$0.00				
Cable and Wire Facilities Assets					
Poles (2411)	\$3,529,504.82	\$98,248.18	\$21,138.63	\$1,659.96	\$3,608,274.33
Aerial Cable (2421)	\$17,653,809.38	\$786,770.08	\$127,023.32	\$11,423.41	\$18,324,979.55
Underground Cable (2422)	\$316,263.61	\$12,426.06	\$991.07	(\$6,512.30)	\$321,186.30
Buried Cable (2423)	\$13,172,693.19	\$292,367.42	\$20,085.78	(\$12,267.87)	\$13,432,706.96
Submarine and Deep Sea Cable (2424)	\$10,001.27	\$0.00	\$0.00	\$0.00	\$10,001.27
Intrabuilding Network Cable (2426)					

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11500 Duo County Telephone Cooperative Corporation, Inc. 01/01/2009 - 12/31/2009 Balance Sheet Accounts - Sched III Page 2-4 (Ref Page: 2)

	Beg Bal (c)	Additions (d)	Retirements (e)	Transfer (f)	End Bal (g)
Aerial Wire (2431)	\$224,865.50	\$827.17	\$3,124.13	(\$587.16)	\$221,981.38
Conduit Systems (2441)	\$505,599.02	\$6,578.70	\$0.00	(\$802.90)	\$511,374.82
Total Cable and Wire Facilities Assets	\$35,412,736.79	\$1,197,217.61	\$172,362.93	(\$7,086.86)	\$36,430,504.61
Amortizable Assets					
Amortizable Tangible Assets (2680)					
Capital Leases (2681)					
Leasonhold Improvements (2682)					
Total Amortizable Assets					
Intangibles (2690)	\$67,976.39	\$0.00	\$0.00	\$0.00	\$67,976.39
Total Tele. Plant in Service 2001	\$60,540,698.89	\$1,711,727.23	\$5,528,475.14	(\$9,612.46)	\$56,714,338.52

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Balance Sheet Accounts - Sched III Page 5a (Ref Page: 4)

	Amount	
Depreciation and Amortization		
Accumulated Depreciation (3100)		\$37,038,485.38
Accumulated Depreciations - Held for Future Telecom. Use (3200)		
Accumulated Depreciation - Nonoperating (3300)		
Accumulated Amortization - Capitalized Leases (3410)		
Total Depreciation and Amortization		\$37,038,485.38
Net Telephone Plant		\$23,516,823.26
Total Assets		\$97,108,335.58

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Balance Sheet Accounts - Sched III Pages 5-6 (Ref Page: 5)

	Amount
Current Liabilities	
Current Accounts and Notes Payable (4000)	\$1,125,144.29
Customer's Deposits (4040)	\$21,549.00
ncome Taxes - Accured (4070)	
Other Taxes - Accrued (4080)	
Net Current Deferred Operating Income Taxes (4100)	
Net Current Deferred Nonoperating Income Taxes (4110)	
Other Current Liabilities (4130)	\$1,938,510.08
Fotal Current Liabilities	\$3,085,203.37
Long Term Debt and Funded Debt (4200)	\$12,090,354.30
Other Liabilities and Deferred Credits	
Other Long Term Liabilities and Deferred Credits (4300)	\$125,207.64
Jnamortized Operating Investment Tax Credits - Net (4320)	
Jnamortized Nonoperating Investment Tax Credits - Net (4330)	
Net Noncurrent Deferred Operating Income Taxes (4340)	
Net Deferred Tax Liability Adjustments (4341)	
Net Noncurrent Deferred Nonoperating Income Taxes (4350)	
Deferred Tax Regulatory Liability (4361)	
Other Jurisdictional Liabilities/Deferred Credits - Net (4370)	
Fotal Other Liabilities and Deferred Credits	\$125,207.64
Capital Stock (4510)	
Additional Paid-In Capital (4520)	
Freasury Stock (4530)	
Other Capital (4540)	
Retained Earnings (4550)	\$81,807,570.27
Total Stockholders` Equity	\$81,807,570.27
Total Liabilities and Stockholder`s Equity	\$97,108,335.58

6/3/2011

Balance Sheet Accts - Retained Earnings Sched III pg 5 (Ref Page: 6)

	Amount	
Retained Earnings (Beg of Yr)		\$71,993,892.92
Net Income		\$10,455,781.25
Dividends Declared		
Capital Credit Rotations		(\$711,422.22)
Miscellaneous Debits*		
Miscellaneous Credits*		\$69,318.32
Retained Earnings (End of Year)		\$81,807,570.27
* Explain any individual item over \$10,000		

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Income Statement Accounts - Sched VI pg 1 (Ref Page: 1)

	Amount (c)
Local Network Servcie	
Basic Area Revenue (5001)	\$2,300,172.88
Private Line Revenue (5040)	\$57,012.36
Other Basic Area Revenue (5060)	\$1,011,774.24
Total Local Network Service Revenues	\$3,368,959.48
Network Access Service Revenues	
End User Revenue (5081)	\$1,130,740.80
Switched Access Revenue (5182)	\$7,840,499.77
Special Access Revenue (5083)	\$934,824.46
Total Network Access Revenue	\$9,906,065.03
Long Distance Message Revenue (5100)	
Miscellaneous Revenue (5200)	\$877,545.28
Directory Revenue (5230)	\$188,375.57
Non-Regulated Operating Revenue (5280)	
Uncollectible Revenue (5300)	\$21,639.00
TOTAL OPERATING REVENUE	\$14,319,306.36

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Income Statement - Operating Exp - Plant Specfic - Sched VI pg 2 (Ref Page: 2)

Pant Spenific Operation Expense (6112)		Total (c)
Aircraft Expense (6113) Tools and Other Work Equipment Expense (6114) Tools and Dilber Work Equipment Expense (6114) \$6.85. Total Network Support Expenses \$11,955.51 Land and Bullding Expense (6121) \$279.438.22 Furniture and Artworks Expense (6122) \$4,502.67 Office Equipment Expense (6123) \$236.646.88 General Purpose Computers Expense (6124) \$141,710.92 Total Support Expense (6124) \$11,406.99 Digital Electronic Expense (6211) \$11,406.99 Digital Electronic Expense (6212) \$393,317.84 Total Central Offit, Switch. Exp System Expense (6210) Circuit Equipment Expense (620) Total Into On Preminal Expense (6311) Circuit Equipment Expense (6311)	Plant Specific Operation Expense	
Tools and Other Work Equipment Expense (6114) \$88.88 Total Network Support Expenses \$11,988.51 Land and Building Expense (6121) \$279,438.22 Furniture and Artworks Expense (6122) \$4,502.67 Office Equipment Expenses (6123) \$20,664.68 General Purpose Computers Expense (6124) \$14,710.92 Total Support Expenses \$446.316.49 Non-Digital Switching Expense (6211) \$11,406.99 Digital Electronic Expense (6212) \$333,317.84 Total Contral Off, Switch, Exp \$850,724.83 Operator System Expense (6223) \$366,067.54 Gradio System Expense (6231) \$356,075.43 Total Central Off, Trans, Exp. \$366,067.54 Total Central Off, Trans, Exp. \$356,067.54 Station Apparatus Expense (6311) \$356,067.54 Use pe PEX Expense (6341) \$366,067.54 Public Tells, Trans, Exp. \$366,067.54 Total Info, Org. Term. Equipment (5851) \$366,067.54 Other Tells, Terminal Equipment (5861) \$367,067.54 Other Tells, Terminal Equipment (5871) \$367,077.54 Other Tells, Terminal Equipment (5861) \$367,0	Motor Vehicle Expense (6112)	\$11,889.66
Total Network Support Expenses \$11,958,51 Land and Building Expense (6121) \$279,438,22 Furniture and Artworks Expense (6122) \$4,502,67 Office Equipment Expense (6123) \$20,664,68 General Purpose Computers Expense (6124) \$141,710,92 Total Support Expense \$446,316,49 Non-Digital Switching Expense (6211) \$11,406,99 Olgial Electronic Expense (6212) \$393,917,84 Total Central Off. Switch. Exp \$850,724,83 Operator System Expense (6220) \$360,724,83 Radio System Expense (6231) \$356,067,54 Total Central Off. Trans. Exp. \$356,067,54 Total Central Off. Trans. Exp. \$356,067,54 Station Apparatus Expense (6311) \$200,000 Large PBX Expense (6311) \$350,067,54 Under Terminal Equipment Expense (6311) \$350,007,54 Clarge PBX Expense	Aircraft Expense (6113)	
Land and Building Expense (6121) \$279,438.22 Furniture and Artworks Expense (6122) \$4,502.67 Office Equipment Expense (6123) \$20,664.68 General Purpose Computers Expense (6124) \$141,710.92 Total Support Expense \$46,316.49 Non-Digital Switching Expense (6211) \$11,406.99 Digital Electronic Expense (6212) \$383,317.84 Total Central Off. Switch. Exp \$885,724.33 Operator System Expense (6220) \$366,067.54 Total Central Off. Trans. Exp \$356,067.54 Total Central Off. Trans. Expense (6321) \$356,067.54 Station Apparatus Expense (6311) \$356,067.54 Large PBX Expense (6311) \$356,067.54 Under Terminal Equipment (8351) \$356,067.54 Other Terminal Equipment (8351) \$00 Other Terminal Equipment Expense (6362) \$0.00 Police Expense (6411) \$364,300.29 Aerial Cable Expense (6421) \$364,300.29 Aerial Cable Expense (6421) \$365,200.60 Binde Gable Expense (6422) \$352,200.60	Tools and Other Work Equipment Expense (6114)	\$68.85
Furniture and Artworks Expense (6122) \$4,502,67 Office Equipment Expense (6123) \$20,664,68 General Purpose Computers Expense (6124) \$141,710,92 Total Support Expense \$446,316,49 Non-Digital Switching Expense (6211) \$11,406,99 Digital Electronic Expense (6212) \$39,317,84 Total Central Off. Switch. Exp \$850,724,83 Operator System Expense (6220) \$356,067,58 Radio System Expense (6231) \$356,067,58 Circuit Equipment Expense (6232) \$356,067,58 Station Apparatus Expense (6311) \$356,067,58 Large PBX Expense (6311) \$100,000 Cherr Terminal Equipment (6351) \$0,000 Other Terminal Equipment Expense (6362) \$0,000 Polics Expense (6411) \$364,300,29 Aerial Cable Expense (6421) \$365,778,83 Underground Cable Expense (6422) \$355,204,6	Total Network Support Expenses	\$11,958.51
Office Equipment Expense (6123) \$20,664.68 General Purpose Computers Expense (6124) \$141,710.92 Total Support Expense \$446,316.49 Non-Digital Switching Expense (6211) \$11,406.99 Digital Electronic Expense (6212) \$839,317.84 Total Central Off. Switch. Exp \$850,724.83 Operator System Expense (6220) \$356,072.83 Radio System Expense (6231) \$356,067.54 Circuit Equipment Expense (6232) \$356,067.54 Total Central Off. Trans. Exp. \$356,067.54 Station Apparatus Expense (6311) \$362,007.54 Large PBX Expense (6311) \$362,007.54 Under Terminal Equipment (6351) \$0.00 Polic Te. Terminal Equipment Expense (6362) \$0.00 Poles Expense (6411) \$364,300.29 Aerial Cable Expense (6421) \$365,778.83 Underground Cable Expense (6422) \$355,204.64	Land and Building Expense (6121)	\$279,438.22
General Purpose Computers Expense (6124) \$141,710,92 Total Support Expense \$446,316,49 Non-Digital Switching Expense (6211) \$11,406,99 Digital Electronic Expense (6212) \$839,317,84 Total Central Off. Switch. Exp \$850,724,83 Operator System Expense (6220) \$836,067,54 Radio System Expense (6231) \$356,067,54 Total Central Off. Trans. Exp. \$356,067,54 Station Apparatus Expense (6311) \$40,000 Large PBX Expense (6341) \$50,000 Public Tele. Terminal Equipment (6351) \$0,00 Orler Terminal Equipment Expense (6362) \$0,00 Poles Expense (6411) \$364,300.29 Aerial Cable Expense (6421) \$765,778.83 Underground Cable Expense (6422) \$35,220.46	Furniture and Artworks Expense (6122)	\$4,502.67
Total Support Expense \$446,316.49 Non-Digital Switching Expense (6211) \$11,406.99 Digital Electronic Expense (6212) \$839,317.84 Total Central Off. Switch. Exp \$850,724.83 Operator System Expense (6220) Total Central Off. Switch. Exp Radio System Expense (6231) \$356,067.54 Circuit Equipment Expense (6232) \$356,067.54 Total Central Off. Trans. Exp. \$356,067.54 Station Apparatus Expense (6311) Total Central Off. Expense (6341) Under Terminal Equipment (6351) \$0.00 Other Terminal Equipment Expense (6362) \$0.00 Total Info. Org. Term. Equip \$0.00 Poles Expense (6411) \$364,300.29 Aerial Cable Expense (6421) \$765,778.83 Underground Cable Expense (6422) \$35,220.48	Office Equipment Expense (6123)	\$20,664.68
Non-Digital Switching Expense (6211) \$11,406.99 Digital Electronic Expense (6212) \$839,317.84 Total Central Off. Switch. Exp \$850,724.83 Operator System Expense (6220) **** Radio System Expense (6231) **** Circuit Equipment Expense (6232) \$356,067.54 Total Central Off. Trans. Exp. \$356,067.54 Station Apparatus Expense (6311) **** Large PBX Expense (6341) **** Public Tele. Terminal Equipment (6351) **** Other Terminal Equipment Expense (6362) *** Total Info. Org. Term. Equip \$0.00 Poles Expense (6411) \$364,300.29 Aerial Cable Expense (6421) \$765,778.83 Underground Cable Expense (6422) *** Buried Cable Expense (6423) \$35,220.46	General Purpose Computers Expense (6124)	\$141,710.92
Digital Electronic Expense (6212) \$839,317.84 Total Central Off. Switch. Exp \$850,724.83 Operator System Expense (6220) \$356,067.54 Radio System Expense (6232) \$356,067.54 Total Central Off. Trans. Exp. \$356,067.54 Station Apparatus Expense (6311) \$356,067.54 Large PBX Expense (6341) \$000 Public Tele. Terminal Equipment (6351) \$000 Other Terminal Expense (6362) \$360,000 Total Info. Org. Term. Equip \$000 Poles Expense (6411) \$364,300.29 Aerial Cable Expense (6421) \$365,778.83 Underground Cable Expense (6422) \$35,220.46	Total Support Expense	\$446,316.49
Total Central Off. Switch. Exp \$850,724.83 Operator System Expense (6220) \$356,067.54 Radio System Expense (6231) \$356,067.54 Circuit Equipment Expense (6232) \$356,067.54 Station Apparatus Expense (6311) \$356,067.54 Large PBX Expense (6341) \$100,000 Public Tele. Terminal Equipment (6351) \$300,000 Other Terminal Equipment Expense (6362) \$300,000 Poles Expense (6411) \$364,300.29 Aerial Cable Expense (6421) \$364,300.29 Underground Cable Expense (6422) \$355,220.46 Buried Cable Expense (6423) \$355,220.46	Non-Digital Switching Expense (6211)	\$11,406.99
Operator System Expense (6220) Radio System Expense (6231) Circuit Equipment Expense (6232) \$356,067.54 Total Central Off. Trans. Exp. \$356,067.54 Station Apparatus Expense (6311) **** Large PBX Expense (6341) **** Public Tele. Terminal Equipment (6351) **** Other Terminal Equipment Expense (6362) **** Total Info. Org. Term. Equip \$0.00 Poles Expense (6411) \$364,300.29 Aerial Cable Expense (6421) \$765,778.83 Underground Cable Expense (6422) **** Burled Cable Expense (6423) *****	Digital Electronic Expense (6212)	\$839,317.84
Radio System Expense (6231) \$356,067.54 Circuit Equipment Expense (6232) \$356,067.54 Total Central Off. Trans. Exp. \$356,067.54 Station Apparatus Expense (6311) *** Large PBX Expense (6341) *** Public Tele. Terminal Equipment (6351) *** Other Terminal Equipment Expense (6362) *** Total Info. Org. Term. Equip \$0.00 Poles Expense (6411) \$364,300.29 Aerial Cable Expense (6421) \$765,778.83 Underground Cable Expense (6422) *** Buried Cable Expense (6423) \$35,220.46	Total Central Off. Switch. Exp	\$850,724.83
Circuit Equipment Expense (6232) \$356,067.54 Total Central Off. Trans. Exp. \$356,067.54 Station Apparatus Expense (6311) **** Large PBX Expense (6341) **** Public Tele. Terminal Equipment (6351) **** Other Terminal Equipment Expense (6362) **** Total Info. Org. Term. Equip \$0.00 Poles Expense (6411) \$364,300.29 Aerial Cable Expense (6421) \$765,778.83 Underground Cable Expense (6422) \$35,220.46	Operator System Expense (6220)	
Total Central Off. Trans. Exp. \$356,067.54 Station Apparatus Expense (6311)	Radio System Expense (6231)	
Station Apparatus Expense (6311) Large PBX Expense (6341) Public Tele. Terminal Equipment (6351) Other Terminal Equipment Expense (6362) Total Info. Org. Term. Equip \$0.00 Poles Expense (6411) \$364,300.29 Aerial Cable Expense (6421) \$765,778.83 Underground Cable Expense (6422) Buried Cable Expense (6423) \$35,220.46	Circuit Equipment Expense (6232)	\$356,067.54
Large PBX Expense (6341) Public Tele. Terminal Equipment (6351) Other Terminal Equipment Expense (6362) Total Info. Org. Term. Equip \$0.00 Poles Expense (6411) \$364,300.29 Aerial Cable Expense (6421) \$765,778.83 Underground Cable Expense (6422) \$35,220.46	Total Central Off. Trans. Exp.	\$356,067.54
Public Tele. Terminal Equipment (6351) Other Terminal Equipment Expense (6362) Total Info. Org. Term. Equip Poles Expense (6411) Aerial Cable Expense (6421) Underground Cable Expense (6422) Buried Cable Expense (6423)	Station Apparatus Expense (6311)	
Other Terminal Equipment Expense (6362) Total Info. Org. Term. Equip Poles Expense (6411) Aerial Cable Expense (6421) Underground Cable Expense (6422) Buried Cable Expense (6423)	Large PBX Expense (6341)	
Total Info. Org. Term. Equip \$0.00 Poles Expense (6411) \$364,300.29 Aerial Cable Expense (6421) \$765,778.83 Underground Cable Expense (6422) \$35,220.46 Buried Cable Expense (6423) \$35,220.46	Public Tele. Terminal Equipment (6351)	
Poles Expense (6411) Aerial Cable Expense (6421) Underground Cable Expense (6422) Buried Cable Expense (6423) \$364,300.29 \$765,778.83 \$35,220.46	Other Terminal Equipment Expense (6362)	
Aerial Cable Expense (6421) Underground Cable Expense (6422) Buried Cable Expense (6423) \$765,778.83 \$35,220.46	Total Info. Org. Term. Equip	\$0.00
Underground Cable Expense (6422) Buried Cable Expense (6423) \$35,220.46	Poles Expense (6411)	\$364,300.29
Buried Cable Expense (6423) \$35,220.46	Aerial Cable Expense (6421)	\$765,778.83
	Underground Cable Expense (6422)	
Submarine and Deep Sea Cable (6424)	Buried Cable Expense (6423)	\$35,220.46
	Submarine and Deep Sea Cable (6424)	

Income Statement - Operating Exp - Plant Specfic - Sched VI pg 2 (Ref Page: 2)

	Total (c)
Intrabuilding Network Cable Expense (6426)	
Aerial Wire Expense (6431)	\$3,767.15
Conduit Systems Expense (6441)	
Total Cable and Wire Expense	\$1,169,066.73
Total Plant Spc. Expense	\$2,834,134.10

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Income Statement - Operating Exp - Plant NonSpecfic - Sched VI pg 3 (Ref Page: 3)

Plant NonSpecific Operating Expense 18 Pack Idon future Telephone use (6511) Provisioning Expense (6612) \$0.00 Owen Expense (6533) \$0.00 Nework Administration Expense (6532) \$77,737.57 Testing Expense (6533) \$170,00.01 Plant Operations Administration Expense (6534) \$18,007,318 Engineering Expense (6535) \$60,616.66 Engineering Expense (6540) \$11,007,318 Access Expense (6540) \$10,007,318 Depreciation Expense - Telecomm Plant in Service (6551) \$0.00 Amortization Expense - Property Held for Future Telecom Use (6562) \$0.00 Amortization - Tangible (6564) \$0.00 Amortization - Tangible (6565) \$0.00 Amortization - Tangible (6566) \$0.00 Amortization - Tangible (6567) \$0.00 Total Depreciation and Amortization Epx \$0.00 Total Depreciation and Amortization Epx \$0.00 Total Depreciation Expense \$0.00 Total Depreciation and Amortization Epx \$0.00 Total Advising Expense \$0.00 Total Marketing (651) \$0.00 Call Marke		Total (c)
Provisioning Expense (6512) \$0.00 Power Expense (6531) \$202,738,90 Network Administration Expense (6532) \$27,73.75 Testing Expense (6533) \$170,000.41 Plant Operations Administration Expense (6534) \$13,346,56.65 Engineering Expense (6535) \$60,612.65 Total Network Ops Expense \$1,340,731.35 Access Expense (6540) \$180,255.47 Depreciation Expense - Telecomm Plant in Service (6561) \$3,848,608.4 Oppreciation Expense - Telecomm Plant in Service (6562) \$0.00 Amortization - Tangible (6563) \$0.00 Amortization - Inlamgible (6563) \$3,848,608.4 Amortization - Inlamgible (6564) \$3,848,608.4 Total Depreciation and Amortization Exp \$3,848,608.4 Total Plant NonSpecific Expense \$3,848,608.4 Total Plant NonSpecific Expense \$3,848,608.4 Total Plant NonSpecific Expense \$3,848,608.4 Total Marketing (6613) \$8,409.74 Total Marketing (6613) \$8,409.74 Call Completion Services (6621) \$9,007.43 Cultomer Services (6622) \$1,179,228.16	Plant NonSpecific Operating Expense	
Total other PPE Expense (6531) \$0.00 Power Expense (6531) \$202,738.98 Network Administration Expense (6522) \$7.717.37 Testing Expense (6533) \$1170.000.41 Plant Operations Administration Expense (6534) \$133,656.66 Engineering Expense (6535) \$13,656.66 Engineering Expense (6536) \$13,073.13 Access Expense (6640) \$180,255.47 Depreciation Expense - Telecomm Plant in Service (6561) \$3.848,609.84 Depreciation Expense - Telecomm Plant in Service (6562) \$0.00 Amortization - Tangible (6563) \$1.00 Amortization - Tangible (6563) \$3.848,609.84 Total Depreciation and Amortization Expense - Property Held for Future Telecom Use (6622) \$3.848,609.84 Total Plant Non Specific Expense \$3.848,609.84	Plant held for future Telephone use (6511)	
Power Expense (6631) \$202,738.0 Network Administration Expense (6532) \$27,173.75 Testing Expense (6533) \$170,200.41 Plant Operations Administration Expense (6534) \$135,465.66 Engineering Expense (6535) \$805,152.63 Total Network Operations Expense (6504) \$133,407.31.35 Access Expense (6540) \$1,407.31.35 Appreciation Expense - Property Held for Future Telecom Use (6561) \$3,448,609.45 Oppreciation - Intangible (6563) \$3,448,609.45 Amortization - Tangible (6564) \$3,448,609.45 Amortization - Intangible (6564) \$3,448,609.45 Amortization - Intangible (6564) \$3,448,609.45 Amortization - Property Held for Future Telecom Use (6562) \$3,448,609.45 Amortization - Intangible (6563) \$3,448,609.45 Total Plant NonSpecific Expense \$3,848,609.45 Total Plant NonSpecific Expense \$3,848,609.45 Total Plant NonSpecific Expense \$3,848,609.45 Todal Advertising (6613) \$4,097.41 Toduct Advertising (6613) \$4,097.41 Call Completion Services (6621) \$0,004.41 Author Services (6622	Provisioning Expense (6512)	
Network Administration Expense (6532) \$27,75.75 Testing Expense (6533) \$170,200.41 Plant Operations Administration Expense (6534) \$135,465.66 Engineering Expense (6535) \$805,152.03 Total Network Ops Expense \$1,340,731.35 Access Expense (6540) \$180,255.47 Depreciation Expense - Property Held for Future Telecom Use (6561) \$0.00 Depreciation Expense - Property Held for Future Telecom Use (6562) \$0.00 Amortization - Intangible (6564) \$1.00 Amortization - Other \$3.848,609.84 Total Depreciation and Amortization Expense \$3.848,609.84 Total Depreciation Applies (6564) \$3.848,609.84 Total Depreciation and Amortization Expense \$3.848,609.84 Total Depreciation Expense \$3.848,609.84 Total Completion Services \$3.848,609.84 Total Carderising (6613) \$84,007.4 Total Marketing Expense \$84,007.4 Call Completion Services (6621) \$3.04 Number Services (6622) \$9,007.4 Customer Services (6623) \$1,179,220.16 Total Services Expense \$1,289,333.10 </td <td>Total other PPE Expense</td> <td>\$0.00</td>	Total other PPE Expense	\$0.00
Testing Expense (6533) \$170,200.41 Plant Operations Administration Expense (6534) \$135,466.66 Engineering Expense (6535) \$805,152.63 Total Network Ops Expense \$1,340,731.35 Access Expense (6540) \$180,255.47 Depreciation Expense - Telecomm Plant in Service (6561) \$3,848,609.84 Depreciation Expense - Property Held for Future Telecom Use (6562) \$0.00 Amortization - Tangible (6563) \$0.00 Amortization - Intangible (6564) \$3,848,609.84 Amortization - Intangible (6564) \$3,848,609.84 Total Perceiation and Amortization Expense \$3,848,609.84 Total Perceiation and Amortization Expense \$3,848,609.84 Customer Operations Expense \$3,848,609.84 Customer Operations Expense \$3,848,609.84 Total Plant NonSpecific Expense \$3,848,609.84 Total Plant NonSpecific Expense \$3,848,609.84 Customer Operations Expense \$3,848,609.84 Total Marketing Expense \$84,097.74 Total Marketing Expense \$84,097.74 Customer Services (6621) \$0,007.43 Customer Services (6622) \$0,	Power Expense (6531)	\$202,738.90
Plant Operations Administration Expense (6534) \$135,465,66 Engineering Expense (6535) \$805,152,63 Total Network Ops Expense \$1,340,731,35 Access Expense (6540) \$180,255,47 Depreciation Expense - Telecomm Plant in Service (6561) \$3,848,609,84 Depreciation Expense - Property Held for Future Telecom Use (6562) \$0,00 Amortization - Tangible (6663) *** Amortization - Other *** Total Depreciation and Amortization Epx \$3,848,609,84 Total Poperations Expense \$5,369,566,66 Customer Operations Expense \$5,369,566,66 Customer Operations Expense \$84,097,74 Total Marketing Expense \$84,097,74 Call Completion Services (6621) \$30,04 Number Services (6622) \$90,074,31 Customer Services (6622) \$1,179,229,16 Total Services Expense \$1,269,333,91	Network Administration Expense (6532)	\$27,173.75
Engineering Expense (6535) \$805,152.63 Total Network Ops Expense \$1,340,731.35 Access Expense (6540) \$180,255.47 Depreciation Expense - Telecomm Plant in Service (6561) \$3,846,609.84 Depreciation Expense - Property Held for Future Telecom Use (6562) \$0.00 Amortization - Tangible (6563) \$0.00 Amortization - Other \$3,846,609.84 Total Depreciation and Amortization Epx \$3,848,609.84 Total Plant NonSpecific Expense \$5,369,596.66 Customer Operations Expense \$84,097.74 Total Marketing Expense \$84,097.74 Total Marketing Expense \$84,097.74 Call Completion Services (6621) \$30.44 Number Services (6622) \$90,074.31 Customer Services (6623) \$1,179,229.16 Total Services Expense \$1,269,333.91	Testing Expense (6533)	\$170,200.41
Total Network Ops Expense \$1,340,731,35 Access Expense (6640) \$180,255,47 Depreciation Expense - Telecomm Plant in Service (6561) \$3,848,609,84 Depreciation Expense - Property Held for Future Telecom Use (6562) \$0.00 Amortization - Tangible (6563) \$1,840,809,84 Amortization - Other \$3,848,609,84 Total Depreciation and Amortization Epx \$3,848,609,84 Total Plant NonSpecific Expense \$5,369,596,66 Customer Operations Expense \$64,097,74 Total Management and Sales (6611) \$84,097,74 Total Marketing Expense \$84,097,74 Call Completion Services (6621) \$30,04 Number Services (6622) \$90,074,31 Customer Services (6623) \$1,179,229,16 Total Services Expense \$1,269,333,91	Plant Operations Administration Expense (6534)	\$135,465.66
Access Expense (6540) \$180,255.47 Depreciation Expense - Telecomm Plant in Service (6561) \$3,848,609.84 Depreciation Expense - Property Held for Future Telecom Use (6562) \$0.00 Amortization - Tangible (6563) Telephore (6564) Amortization - Other \$3,848,609.84 Total Depreciation and Amortization Epx \$3,848,609.84 Total Plant NonSpecific Expense \$5,369,596.66 Customer Operations Expense \$84,097.74 Total Management and Sales (6611) \$84,097.74 Total Marketing Expense \$84,097.74 Call Completion Services (6621) \$30,44 Number Services (6622) \$90,074.31 Customer Services (6623) \$1,179,229.16 Total Services Expense \$1,269,333.91	Engineering Expense (6535)	\$805,152.63
Depreciation Expense - Telecomm Plant in Service (6561) \$3,848,609.84 Depreciation Expense - Property Held for Future Telecom Use (6562) \$0.00 Amortization - Tangible (6563) *** Amortization - Intangible (6564) *** Amortization - Other \$3,848,609.84 Total Depreciation and Amortization Epx \$3,848,609.84 Total Plant NonSpecific Expense \$5,369,596.66 Customer Operations Expense *** Product Management and Sales (6611) \$84,097.74 Total Marketing Expense \$84,097.74 Call Completion Services (6621) \$30.44 Number Services (6622) \$90,074.31 Customer Services (6623) \$1,179,229.16 Total Services Expense \$1,269,333.91	Total Network Ops Expense	\$1,340,731.35
Depreciation Expense - Property Held for Future Telecom Use (6562) \$0.00 Amortization - Tangible (6563) \$0.00 Amortization - Intangible (6564) \$0.00 Amortization - Other \$3.848.609.84 Total Depreciation and Amortization Epx \$3.848.609.84 Total Plant NonSpecific Expense \$5.369,596.66 Customer Operations Expense \$84.097.74 Product Advertising (6613) \$84.097.74 Total Marketing Expense \$84.097.74 Call Completion Services (6622) \$90,074.31 Customer Services (6623) \$1,179.229.16 Total Services Expense \$1,269,333.91	Access Expense (6540)	\$180,255.47
Amortization - Tangible (6563) Amortization - Intangible (6564) Amortization - Other Total Depreciation and Amortization Epx \$3,848,609.84 Total Plant NonSpecific Expense \$5,369,596.66 Customer Operations Expense Product Management and Sales (6611) Product Advertising (6613) \$84,097.74 Total Marketing Expense \$84,097.74 Call Completion Services (6621) \$30.44 Number Services (6622) \$90,074.31 Customer Services (6623) \$1,179,229.16 Total Services Expense \$1,269,333.91	Depreciation Expense - Telecomm Plant in Service (6561)	\$3,848,609.84
Amortization - Intangible (6564) Amortization - Other Total Depreciation and Amortization Epx \$3,848,609.84 Total Plant NonSpecific Expense \$5,369,596.66 Customer Operations Expense Froduct Management and Sales (6611) Product Advertising (6613) \$84,097.74 Total Marketing Expense \$84,097.74 Call Completion Services (6621) \$30.44 Number Services (6622) \$90,074.31 Customer Services (6623) \$1,179,229.16 Total Services Expense \$1,269,333.91	Depreciation Expense - Property Held for Future Telecom Use (6562)	\$0.00
Amortization - Other \$3,848,609.84 Total Depreciation and Amortization Epx \$3,848,609.84 Total Plant NonSpecific Expense \$5,369,596.66 Customer Operations Expense Froduct Management and Sales (6611) Product Advertising (6613) \$84,097.74 Total Marketing Expense \$84,097.74 Call Completion Services (6621) \$30.44 Number Services (6622) \$90,074.31 Customer Services (6623) \$1,179,229.16 Total Services Expense \$1,269,333.91	Amortization - Tangible (6563)	
Total Depreciation and Amortization Epx \$3,848,609.84 Total Plant NonSpecific Expense \$5,369,596.66 Customer Operations Expense \$700 cm Product Management and Sales (6611) \$84,097.74 Total Marketing Expense \$84,097.74 Call Completion Services (6621) \$30.44 Number Services (6622) \$90,074.31 Customer Services (6623) \$1,179,229.16 Total Services Expense \$1,269,333.91	Amortization - Intangible (6564)	
Total Plant NonSpecific Expense \$5,369,596.66 Customer Operations Expense *** Product Management and Sales (6611) *** Product Advertising (6613) \$84,097.74 Total Marketing Expense \$84,097.74 Call Completion Services (6621) \$30.44 Number Services (6622) \$90,074.31 Customer Services (6623) \$1,179,229.16 Total Services Expense \$1,269,333.91	Amortization - Other	
Customer Operations Expense Product Management and Sales (6611) Product Advertising (6613) \$84,097.74 Total Marketing Expense \$84,097.74 Call Completion Services (6621) \$30.44 Number Services (6622) \$90,074.31 Customer Services (6623) \$1,179,229.16 Total Services Expense \$1,269,333.91	Total Depreciation and Amortization Epx	\$3,848,609.84
Product Management and Sales (6611) Product Advertising (6613) \$84,097.74 Total Marketing Expense \$84,097.74 Call Completion Services (6621) \$30.44 Number Services (6622) \$90,074.31 Customer Services (6623) \$1,179,229.16 Total Services Expense \$1,269,333.91	Total Plant NonSpecific Expense	\$5,369,596.66
Product Advertising (6613) \$84,097.74 Total Marketing Expense \$84,097.74 Call Completion Services (6621) \$30.44 Number Services (6622) \$90,074.31 Customer Services (6623) \$1,179,229.16 Total Services Expense \$1,269,333.91	Customer Operations Expense	
Total Marketing Expense \$84,097.74 Call Completion Services (6621) \$30.44 Number Services (6622) \$90,074.31 Customer Services (6623) \$1,179,229.16 Total Services Expense \$1,269,333.91	Product Management and Sales (6611)	
Call Completion Services (6621) \$30.44 Number Services (6622) \$90,074.31 Customer Services (6623) \$1,179,229.16 Total Services Expense \$1,269,333.91	Product Advertising (6613)	\$84,097.74
Number Services (6622) \$90,074.31 Customer Services (6623) \$1,179,229.16 Total Services Expense \$1,269,333.91	Total Marketing Expense	\$84,097.74
Customer Services (6623) \$1,179,229.16 Total Services Expense \$1,269,333.91	Call Completion Services (6621)	\$30.44
Total Services Expense \$1,269,333.91	Number Services (6622)	\$90,074.31
	Customer Services (6623)	\$1,179,229.16
General and Administrative (6720) \$1,810,892.05	Total Services Expense	\$1,269,333.91
	General and Administrative (6720)	\$1,810,892.05

Income Statement - Operating Exp - Plant NonSpecfic - Sched VI pg 3 (Ref Page: 3)

	Total (c)
Provision for Uncollectible Notes Receivable (6790)	
Total Corp. Oper. Expense	\$1,810,892.05
Net Operating Revenue	\$2,951,251.90

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Income Statement - Operating Exp - Sched VI pg 4 (Ref Page: 7)

	Amount
Other Operating Income and Expense (7100)	
Operating Taxes	
Operating Investment Tax Credits Net (7210)	
Operating Federal Income Taxes (7220)	\$139,050.00
Operating State and Local Income Taxes (7230)	
Operating Other Taxes (7240)	\$623,845.67
Provision for Deferred Operating Income Tax - Net (7250)	
Total Operating Taxes	\$762,895.67
Nonoperating Income and Expense (7300)	\$8,042,150.77
Nonoperating Taxes (7400)	
Interest and Related Items (7500)	\$746,114.66
Extraordinary Items (7600)	
Jurisdictional Differences and NonRegulated Income	
Income Effect of Jurisdictional Differences - Net (7910)	
Nonregulated Net Income (7990)	\$971,388.91
Net Income	\$10,455,781.25

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Balance Sheet Accounts - Sched III Page 1 (Ref Page: 1)

	Amount (c)
Current Assets	
Cash and Equivalents (1120)	\$13,725,306.79
Receivables (1170)	\$1,200,333.74
Allowance for Doubtful Accounts (1171)	
Inventories (1220)	\$1,211,276.23
Prepayments (1280)	\$293,759.33
Other Current Assets (1350)	\$59,528,652.76
Non-Regulated Investments (1406)	\$300,496.04
Other Noncurrent Assets (1410)	\$2,634,183.40
Deferred Maintenance and Retirements (1438)	
Other Jurisdictional Assets - Net (1500)	
Total Current Assets	\$78,894,008.29

6/3/2011 Page 1 of 13

11500 Duo County Telephone Cooperative Corporation, Inc. 01/01/2010 - 12/31/2010 Balance Sheet Accounts - Sched III Page 2-4 (Ref Page: 2)

	Beg Bal (c)	Additions (d)	Retirements (e)	Transfer (f)	End Bal (g)
Telephone Plant					
Telephone Plant in Service (2001)	\$56,714,338.52	\$2,998,329.90	\$1,411,362.54	\$112.85	\$58,301,418.73
Property Held for Future Telephone Use (2002)					
Tele. Plant Under Construct Short Term (2003)	\$3,788,962.12	\$5,283,378.61	\$0.00	\$2,945,938.84	\$6,126,401.89
Tele. Plant Under Construct Long Term (2004)					
Telephone Plant Adjustment (2005)					
Nonoperating Plant (2006)	\$52,008.00	\$0.00	\$0.00	\$0.00	\$52,008.00
Goodwill (2007)					
Total Telephone Plant	\$60,555,308.64	\$8,281,708.51	\$1,411,362.54	\$2,946,051.69	\$64,479,828.62
Land and Support Assets					
Land (2111)	\$322,667.44	\$0.00	\$14,503.50	\$0.00	\$308,163.94
Motor Vehicles (2112)	\$1,113,468.27	\$194,276.51	\$169,604.75	\$0.00	\$1,138,140.03
Aircraft (2113)					
Tools and Other Work Equipment (2114)	\$610,482.12	\$0.00	\$0.00	\$0.00	\$610,482.12
Buildings (2121)	\$6,582,309.38	\$1,330.40	\$0.00	(\$1,330.40)	\$6,582,309.38
Furniture (2122)	\$611,912.95	\$34,603.11	\$0.00	\$0.00	\$646,516.06
Office Equipment (2123)	\$536,479.81	\$61,341.11	\$13,652.32	\$0.00	\$584,168.60
General Purpose Computers (2124)	\$863,317.23	\$71,977.44	\$41,197.19	\$0.00	\$894,097.48
Total Land and Support Assets	\$10,640,637.20	\$363,528.57	\$238,957.76	(\$1,330.40)	\$10,763,877.61
Central Office - Switching					
Non-Digital Switching (2211)					

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11500 Duo County Telephone Cooperative Corporation, Inc. 01/01/2010 - 12/31/2010 Balance Sheet Accounts - Sched III Page 2-4 (Ref Page: 2)

	Beg Bal (c)	Additions (d)	Retirements (e)	Transfer (f)	End Bal (g)
Digital Electronic Switching (2212)	\$1,278,820.33	\$57,718.39	\$0.00	(\$8,088.86)	\$1,328,449.86
Total Central Office - Switching	\$1,278,820.33	\$57,718.39	\$0.00	(\$8,088.86)	\$1,328,449.86
Total Operator Systems (2220)					
Central Office - Transmission					
Radio Systems (2231)					
Circuit Equipment (2232)	\$8,296,399.99	\$1,198,852.77	\$864,473.27	\$5,200.01	\$8,635,979.50
Total Central Office Tranmission	\$8,296,399.99	\$1,198,852.77	\$864,473.27	\$5,200.01	\$8,635,979.50
Information Origination Termination					
Station Apparatus (2311)					
Customer Premise Wire (2321)					
Large PBX (2341)					
Public Telephone Terminal Equipment (2351)					
Other Terminal Equipment (2362)					
Total Information Origin Termination					
Cable and Wire Facilities Assets					
Poles (2411)	\$3,608,274.33	\$123,214.99	\$49,046.86	(\$10,975.07)	\$3,671,467.39
Aerial Cable (2421)	\$18,324,979.55	\$878,303.99	\$147,755.26	\$16,924.29	\$19,072,452.57
Underground Cable (2422)	\$321,186.30	\$26,777.38	\$12,902.27	\$10,008.76	\$345,070.17
Buried Cable (2423)	\$13,432,706.96	\$335,285.35	\$92,881.01	(\$8,241.73)	\$13,666,869.57
Submarine and Deep Sea Cable (2424)	\$10,001.27	\$0.00	\$0.00	\$0.00	\$10,001.27
Intrabuilding Network Cable (2426)					

6/3/2011 Page 3 of 13

11500 Duo County Telephone Cooperative Corporation, Inc. 01/01/2010 - 12/31/2010 Balance Sheet Accounts - Sched III Page 2-4 (Ref Page: 2)

	Beg Bal (c)	Additions (d)	Retirements (e)	Transfer (f)	End Bal (g)
Aerial Wire (2431)	\$221,981.38	\$1,808.60	\$2,956.13	(\$633.60)	\$220,200.25
Conduit Systems (2441)	\$511,374.82	\$12,839.86	\$2,389.98	(\$2,750.55)	\$519,074.15
Total Cable and Wire Facilities Assets	\$36,430,504.61	\$1,378,230.17	\$307,931.51	\$4,332.10	\$37,505,135.37
Amortizable Assets					
Amortizable Tangible Assets (2680)					
Capital Leases (2681)					
Leasonhold Improvements (2682)					
Total Amortizable Assets					
Intangibles (2690)	\$67,976.39	\$0.00	\$0.00	\$0.00	\$67,976.39
Total Tele. Plant in Service 2001	\$56,714,338.52	\$2,998,329.90	\$1,411,362.54	\$112.85	\$58,301,418.73

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Balance Sheet Accounts - Sched III Page 5a (Ref Page: 4)

	Amount
Depreciation and Amortization	
Accumulated Depreciation (3100)	\$39,829,573.10
Accumulated Depreciations - Held for Future Telecom. Use (3200)	
Accumulated Depreciation - Nonoperating (3300)	
Accumulated Amortization - Capitalized Leases (3410)	
Total Depreciation and Amortization	\$39,829,573.10
Net Telephone Plant	\$24,650,255.52
Total Assets	\$103,544,263.81

6/3/2011 Page 5 of 13

Balance Sheet Accounts - Sched III Pages 5-6 (Ref Page: 5)

	Amount
Current Liabilities	
Current Accounts and Notes Payable (4000)	\$1,244,815.99
Customer's Deposits (4040)	\$17,999.00
Income Taxes - Accured (4070)	
Other Taxes - Accrued (4080)	
Net Current Deferred Operating Income Taxes (4100)	
Net Current Deferred Nonoperating Income Taxes (4110)	
Other Current Liabilities (4130)	\$2,086,797.25
Total Current Liabilities	\$3,349,612.24
Long Term Debt and Funded Debt (4200)	\$8,844,540.23
Other Liabilities and Deferred Credits	
Other Long Term Liabilities and Deferred Credits (4300)	\$125,714.55
Unamortized Operating Investment Tax Credits - Net (4320)	
Unamortized Nonoperating Investment Tax Credits - Net (4330)	
Net Noncurrent Deferred Operating Income Taxes (4340)	
Net Deferred Tax Liability Adjustments (4341)	
Net Noncurrent Deferred Nonoperating Income Taxes (4350)	
Deferred Tax Regulatory Liability (4361)	
Other Jurisdictional Liabilities/Deferred Credits - Net (4370)	
Total Other Liabilities and Deferred Credits	\$125,714.55
Capital Stock (4510)	
Additional Paid-In Capital (4520)	
Treasury Stock (4530)	
Other Capital (4540)	
Retained Earnings (4550)	\$91,224,396.79
Total Stockholders` Equity	\$91,224,396.79
Total Liabilities and Stockholder`s Equity	\$103,544,263.81

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Balance Sheet Accts - Retained Earnings Sched III pg 5 (Ref Page: 6)

	Amount
Retained Earnings (Beg of Yr)	\$81,807,570.27
Net Income	\$10,078,173.33
Dividends Declared	
Capital Credit Rotations	(\$752,927.38)
Miscellaneous Debits*	
Miscellaneous Credits*	\$91,580.57
Retained Earnings (End of Year)	\$91,224,396.79
* Explain any individual item over \$10,000	

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Income Statement Accounts - Sched VI pg 1 (Ref Page: 1)

	Amount (c)
Local Network Servcie	
Basic Area Revenue (5001)	\$2,262,796.45
Private Line Revenue (5040)	\$57,012.36
Other Basic Area Revenue (5060)	\$948,004.65
Total Local Network Service Revenues	\$3,267,813.46
Network Access Service Revenues	
End User Revenue (5081)	\$1,122,656.54
Switched Access Revenue (5182)	\$7,036,586.28
Special Access Revenue (5083)	\$987,263.26
Total Network Access Revenue	\$9,146,506.08
Long Distance Message Revenue (5100)	
Miscellaneous Revenue (5200)	\$1,042,900.87
Directory Revenue (5230)	\$183,208.92
Non-Regulated Operating Revenue (5280)	
Uncollectible Revenue (5300)	\$22,071.05
TOTAL OPERATING REVENUE	\$13,618,358.28

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Income Statement - Operating Exp - Plant Specfic - Sched VI pg 2 (Ref Page: 2)

	Total (c)
Plant Specific Operation Expense	
Motor Vehicle Expense (6112)	\$18,235.43
Aircraft Expense (6113)	
Tools and Other Work Equipment Expense (6114)	
Total Network Support Expenses	\$18,235.43
Land and Building Expense (6121)	\$278,483.19
Furniture and Artworks Expense (6122)	\$2,799.24
Office Equipment Expense (6123)	\$31,468.62
General Purpose Computers Expense (6124)	\$102,734.03
Total Support Expense	\$415,485.08
Non-Digital Switching Expense (6211)	\$6,060.14
Digital Electronic Expense (6212)	\$983,915.69
Total Central Off. Switch. Exp	\$989,975.83
Operator System Expense (6220)	
Radio System Expense (6231)	
Circuit Equipment Expense (6232)	\$314,215.93
Total Central Off. Trans. Exp.	\$314,215.93
Station Apparatus Expense (6311)	
Large PBX Expense (6341)	
Public Tele. Terminal Equipment (6351)	
Other Terminal Equipment Expense (6362)	
Total Info. Org. Term. Equip	\$0.00
Poles Expense (6411)	\$388,585.48
Aerial Cable Expense (6421)	\$891,705.17
Underground Cable Expense (6422)	
Buried Cable Expense (6423)	\$50,858.09
Submarine and Deep Sea Cable (6424)	

Income Statement - Operating Exp - Plant Specfic - Sched VI pg 2 (Ref Page: 2)

	Total (c)
Intrabuilding Network Cable Expense (6426)	
Aerial Wire Expense (6431)	\$4,196.38
Conduit Systems Expense (6441)	
Total Cable and Wire Expense	\$1,335,345.12
Total Plant Spc. Expense	\$3,073,257.39

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Income Statement - Operating Exp - Plant NonSpecfic - Sched VI pg 3 (Ref Page: 3)

Plant NonSpecific Operating Expense 18 Pack Idon future Telephone use (6511) Provisioning Expense (6612) \$0.00 Owen Expense (6533) \$208,903,24 Nework Administration Expense (6532) \$33,185,55 Testing Expense (6533) \$186,448,25 Plant Operations Administration Expense (6534) \$13,121,848,24 Engineering Expense (6535) \$11,121,848,24 Access Expense (6540) \$11,121,848,44 Access Expense (6540) \$204,193,35 Depreciation Expense - Telecomm Plant in Service (6561) \$4,261,101,101 Depreciation Expense - Property Held for Future Telecom Use (6562) \$4,726,110,11 Amortization - Tangible (6563) \$4,726,110,11 Amortization - Tangible (6564) \$4,726,110,11 Amortization - Tangible (6565) \$4,726,110,11 Total Depreciation and Amortization Exp \$4,126,110,11 Total Depreciation and Amortization Exp \$4,426,110,11 Total Depreciation Expense \$4,426,110,11 Total Depreciation Expense \$4,426,110,11 Total Depreciation Expense \$4,261,101,11 Total Depreciation and Amortization Exp \$4,261,101,11		Total (c)
Provisioning Expense (6512) \$0.00 Power Expense (6531) \$200,002.42 Network Administration Expense (6532) \$31,865.55 Testing Expense (6533) \$186,482.5 Plant Operations Administration Expense (6534) \$133,4884.32 Engineering Expense (6535) \$649,779.37 Total Network Ops Expense \$1,112,184.84 Access Expense (6540) \$204,893.59 Depreciation Expense - Telecomm Plant in Service (6561) \$4,126,110.11 Depreciation Expense - Telecomm Plant in Service (6562) *** Amortization - Tangible (6563) *** Amortization - Inlamgible (6563) *** Amortization - Inlamgible (6563) *** Amortization - Inlamgible (6563) *** Atla Plant NonSpecific Expense \$4,126,110.11 Total Depreciation and Amortization Epx \$4,126,110.11 Total Plant NonSpecific Expense \$5,443,186.54 Customer Operations Expense \$5,443,186.54 Customer Specific Expense \$20,503.32 Call Amyreting (6613) \$3,052.53 Call Completion Services (6621) \$8,64.61,74 Customer Se	Plant NonSpecific Operating Expense	
Total other PPE Expense (6531) \$0.00 Power Expense (6531) \$209,003.24 Network Administration Expense (6522) \$33,85.55 Testing Expense (6633) \$16,446.25 Plant Operations Administration Expense (6534) \$133,468.45 Engineering Expense (6535) \$134,178.47 Total Network Ops Expense \$112,184.84 Access Expense (6640) \$0.04,803.50 Depreciation Expense - Telecomm Plant in Service (6561) \$1,261.01 Depreciation Expense - Telecomm Plant in Service (6562) \$1.12,184.84 Amortization - Tangible (6563) \$1.20,181.01 Amortization - Tangible (6563) \$1.12,184.81 Amortization - Other \$1.12,184.81 Total Depreciation and Amortization Exp \$1.12,184.11 Total Plant Non Specific Expense \$1.426,110.11 Total Plant Non Specific Expense \$1.43,180.11 Total Plant Non Specific Expense \$1.43,180.11 Total Card Advertising (6613) \$1.25,180.11 Total Card Advertising (6613) \$3.05,250.32 Total Advertising (6613) \$3.00,250.32 Total Marketing Expense \$3.00,250.32 <td>Plant held for future Telephone use (6511)</td> <td></td>	Plant held for future Telephone use (6511)	
Power Expense (6531) \$209,003.24 Network Administration Expense (6532) \$33,185.55 Testing Expense (6533) \$186,448.25 Plant Operations Administration Expense (6534) \$133,468.43 Engineering Expense (6535) \$549,179.37 Total Network Ops Expense \$1,112,484.84 Access Expense (6540) \$20,489.35 Depreciation Expense - Froperty Held for Future Telecom Use (6561) \$1,122,484.84 Appreciation Expense - Property Held for Future Telecom Use (6562) *** Amortization - Tangible (6563) \$4,126,110.11 Total Petrations Administration Expense - Property Held for Future Telecom Use (6562) \$4,126,110.11 Amortization - Intangible (6563) \$4,126,110.11 Total Petration And Amortization Expense \$4,126,110.11 Total Pitrati NonSpecific Expense \$4,426,110.11 Total Pitration Services \$4,426,110.11 Total Pitration Expense \$4,263,32 Tod	Provisioning Expense (6512)	
Network Administration Expense (6532) \$33,18.55 Testing Expense (6533) \$186,448.25 Plant Operations Administration Expense (6534) \$133,468.43 Engineering Expense (6535) \$549,179.37 Total Network Ops Expense \$1,112,184.84 Access Expense (6540) \$204,893.55 Depreciation Expense - Proberom Plant in Service (6561) \$4,126,110.11 Depreciation Expense - Property Held for Future Telecom Use (6562) *** Amortization - Intangible (6564) *** Amortization - Intangible (6564) \$4,126,110.11 Total Depreciation and Amortization Expense \$4,126,110.11 Total Plant NonSpecific Expense \$5,443,188.54 Customer Operations Expense \$5,443,188.54 Customer Operations Expense \$92,053.32 Toduk Management and Sales (6611) \$92,053.32 Toduk Markerlising (6613) \$92,053.32 Told Markerling Expense \$92,053.32 Call Completion Services (6621) \$3.69.2 Number Services (6623) \$1,101,305.4 Total Services Expense \$1,277,849.6	Total other PPE Expense	\$0.00
Testing Expense (6533) \$186,448.25 Plant Operations Administration Expense (6534) \$133,468.43 Engineering Expense (6535) \$649,179.37 Total Network Ops Expense \$1,112,184.84 Access Expense (6540) \$204,893.59 Depreciation Expense - Telecomm Plant in Service (6561) \$4,126,110.11 Depreciation Expense - Property Held for Future Telecom Use (6562) *** Amortization - Tangible (6563) *** Amortization - Intangible (6564) *** Amortization - Intangible (6564) *** Amortization - Other *** Total Plant NonSpecific Expense \$4,126,110.11 Total Plant NonSpecific Expense \$5,443,185.45 Customer Operations Expense \$5,443,185.41 Total Marketing Expense \$92,053.32 Total Marketing Expense \$92,053.32 Call Completion Services (6621) \$36.92 Number Services (6622) \$86,416.74 Customer Services (6623) \$1,191,395.94 Total Services Expense \$1,277,849.60	Power Expense (6531)	\$209,903.24
Plant Operations Administration Expense (6534) \$133,468,43 Engineering Expense (6535) \$549,179,37 Total Network Ops Expense \$1,112,184,84 Access Expense (6540) \$204,893,59 Depreciation Expense - Telecomm Plant in Service (6561) \$4,126,110,11 Depreciation Expense - Property Held for Future Telecom Use (6562) ************************************	Network Administration Expense (6532)	\$33,185.55
Engineering Expense (6535) \$549,179,37 Total Network Ops Expense \$1,112,184,84 Access Expense (6540) \$204,893,59 Depreciation Expense - Telecomm Plant in Service (6561) \$4,126,110,11 Depreciation Expense - Property Held for Future Telecom Use (6562) *** Amortization - Tangible (6563) *** Amortization - Other *** Total Depreciation and Amortization Epx \$4,126,110,11 Total Plant NonSpecific Expense \$5,443,188,54 Customer Operations Expense \$92,053,32 Total Marketing Expense \$92,053,32 Total Marketing Expense \$36,92 Number Services (6621) \$36,92 Number Services (6622) \$86,416,74 Customer Services (6623) \$1,191,395,94 Total Services Expense \$1,277,849,60	Testing Expense (6533)	\$186,448.25
Total Network Ops Expense \$1,112,184.84 Access Expense (6640) \$204,893.59 Depreciation Expense - Telecomm Plant in Service (6561) \$4,126,110.11 Depreciation Expense - Property Held for Future Telecom Use (6562) *** Amortization - Tangible (6563) *** Amortization - Other *** Total Depreciation and Amortization Epx \$4,126,110.11 Total Plant NonSpecific Expense \$5,443,188.54 Customer Operations Expense \$92,053.32 Total Management and Sales (6611) \$92,053.32 Total Marketing Expense \$92,053.32 Call Completion Services (6621) \$36.92 Number Services (6622) \$66,416.74 Customer Services (6623) \$1,191,395.94 Total Services Expense \$1,277,849.60	Plant Operations Administration Expense (6534)	\$133,468.43
Access Expense (6540) \$204,893.59 Depreciation Expense - Telecomm Plant in Service (6561) \$4,126,110.11 Depreciation Expense - Property Held for Future Telecom Use (6562) *** Amortization - Tangible (6563) *** Amortization - Intangible (6564) *** Total Depreciation and Amortization Epx \$4,126,110.11 Total Plant NonSpecific Expense \$5,443,188.54 Customer Operations Expense *** Product Management and Sales (6611) \$92,053.32 Total Marketing Expense \$92,053.32 Call Completion Services (6621) \$36.92 Number Services (6622) \$86,416,74 Customer Services (6623) \$1,191,395.94 Total Services Expense \$1,277,849.60	Engineering Expense (6535)	\$549,179.37
Depreciation Expense - Telecomm Plant in Service (6561) \$4,126,110.11 Depreciation Expense - Property Held for Future Telecom Use (6562) *** Amortization - Tangible (6563) *** Amortization - Other *** Total Depreciation and Amortization Epx \$4,126,110.11 Total Plant NonSpecific Expense \$5,443,188.54 Customer Operations Expense *** Product Management and Sales (6611) *** Product Advertising (6613) \$92,053.32 Total Marketing Expense \$92,053.32 Call Completion Services (6621) \$36.92 Number Services (6622) \$86,416.74 Customer Services (6623) \$1,191,395.94 Total Services Expense \$1,277,849.60	Total Network Ops Expense	\$1,112,184.84
Depreciation Expense - Property Held for Future Telecom Use (6562) Amortization - Tangible (6563) Amortization - Intangible (6564) Amortization - Other Total Depreciation and Amortization Epx \$4,126,110.11 Total Plant NonSpecific Expense \$5,443,188.54 Customer Operations Expense Product Management and Sales (6611) \$92,053.32 Total Marketing Expense \$92,053.32 Call Completion Services (6621) \$36.92 Number Services (6622) \$86,416.74 Customer Services (6623) \$1,191,395.94 Total Services Expense \$1,277,849.60	Access Expense (6540)	\$204,893.59
Amortization - Tangible (6563) Amortization - Intangible (6564) Amortization - Other Total Depreciation and Amortization Epx \$4,126,110.11 Total Plant NonSpecific Expense \$5,443,188.54 Customer Operations Expense Product Management and Sales (6611) Product Advertising (6613) \$92,053.32 Total Marketing Expense \$92,053.32 Call Completion Services (6621) \$36.92 Number Services (6622) \$86,416.74 Customer Services (6623) \$1,191,395.94 Total Services Expense \$1,277,849.60	Depreciation Expense - Telecomm Plant in Service (6561)	\$4,126,110.11
Amortization - Intangible (6564) Amortization - Other Total Depreciation and Amortization Epx \$4,126,110.11 Total Plant NonSpecific Expense \$5,443,188.54 Customer Operations Expense Product Management and Sales (6611) Product Advertising (6613) \$92,053.32 Total Marketing Expense \$92,053.32 Call Completion Services (6621) \$36.92 Number Services (6622) \$86,416.74 Customer Services (6623) \$1,191,395.94 Total Services Expense \$1,277,849.60	Depreciation Expense - Property Held for Future Telecom Use (6562)	
Amortization - Other \$4,126,110.11 Total Depreciation and Amortization Epx \$5,443,188.54 Total Plant NonSpecific Expense \$5,443,188.54 Customer Operations Expense Froduct Management and Sales (6611) Product Advertising (6613) \$92,053.32 Total Marketing Expense \$92,053.32 Call Completion Services (6621) \$36.92 Number Services (6622) \$86,416.74 Customer Services (6623) \$1,191,395.94 Total Services Expense \$1,277,849.60	Amortization - Tangible (6563)	
Total Depreciation and Amortization Epx \$4,126,110.11 Total Plant NonSpecific Expense \$5,443,188.54 Customer Operations Expense \$700 cm Product Management and Sales (6611) \$92,053.32 Total Marketing Expense \$92,053.32 Call Completion Services (6621) \$36.92 Number Services (6622) \$86,416.74 Customer Services (6623) \$1,191,395.94 Total Services Expense \$1,277,849.60	Amortization - Intangible (6564)	
Total Plant NonSpecific Expense \$5,443,188.54 Customer Operations Expense *** Product Management and Sales (6611) *** Product Advertising (6613) \$92,053.32 Total Marketing Expense \$92,053.32 Call Completion Services (6621) \$36.92 Number Services (6622) \$86,416.74 Customer Services (6623) \$1,191,395.94 Total Services Expense \$1,277,849.60	Amortization - Other	
Customer Operations Expense Product Management and Sales (6611) Product Advertising (6613) \$92,053.32 Total Marketing Expense \$92,053.32 Call Completion Services (6621) \$36.92 Number Services (6622) \$86,416.74 Customer Services (6623) \$1,191,395.94 Total Services Expense \$1,277,849.60	Total Depreciation and Amortization Epx	\$4,126,110.11
Product Management and Sales (6611) Product Advertising (6613) \$92,053.32 Total Marketing Expense \$92,053.32 Call Completion Services (6621) \$36.92 Number Services (6622) \$86,416.74 Customer Services (6623) \$1,191,395.94 Total Services Expense \$1,277,849.60	Total Plant NonSpecific Expense	\$5,443,188.54
Product Advertising (6613) \$92,053.32 Total Marketing Expense \$92,053.32 Call Completion Services (6621) \$36.92 Number Services (6622) \$86,416.74 Customer Services (6623) \$1,191,395.94 Total Services Expense \$1,277,849.60	Customer Operations Expense	
Total Marketing Expense \$92,053.32 Call Completion Services (6621) \$36.92 Number Services (6622) \$86,416.74 Customer Services (6623) \$1,191,395.94 Total Services Expense \$1,277,849.60	Product Management and Sales (6611)	
Call Completion Services (6621) \$36.92 Number Services (6622) \$86,416.74 Customer Services (6623) \$1,191,395.94 Total Services Expense \$1,277,849.60	Product Advertising (6613)	\$92,053.32
Number Services (6622) \$86,416.74 Customer Services (6623) \$1,191,395.94 Total Services Expense \$1,277,849.60	Total Marketing Expense	\$92,053.32
Customer Services (6623) \$1,191,395.94 Total Services Expense \$1,277,849.60	Call Completion Services (6621)	\$36.92
Total Services Expense \$1,277,849.60	Number Services (6622)	\$86,416.74
	Customer Services (6623)	\$1,191,395.94
General and Administrative (6720) \$1,799,542.05	Total Services Expense	\$1,277,849.60
	General and Administrative (6720)	\$1,799,542.05

Income Statement - Operating Exp - Plant NonSpecfic - Sched VI pg 3 (Ref Page: 3)

	Total (c)
Provision for Uncollectible Notes Receivable (6790)	
Total Corp. Oper. Expense	\$1,799,542.05
Net Operating Revenue	\$1,932,467.38

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Income Statement - Operating Exp - Sched VI pg 4 (Ref Page: 7)

	Amount
Other Operating Income and Expense (7100)	\$25,496.50
Operating Taxes	
Operating Investment Tax Credits Net (7210)	
Operating Federal Income Taxes (7220)	\$121,000.00
Operating State and Local Income Taxes (7230)	
Operating Other Taxes (7240)	\$637,543.72
Provision for Deferred Operating Income Tax - Net (7250)	
Total Operating Taxes	\$758,543.72
Nonoperating Income and Expense (7300)	\$8,420,631.40
Nonoperating Taxes (7400)	
Interest and Related Items (7500)	\$676,344.86
Extraordinary Items (7600)	
Jurisdictional Differences and NonRegulated Income	
Income Effect of Jurisdictional Differences - Net (7910)	
Nonregulated Net Income (7990)	\$1,134,466.63
Net Income	\$10,078,173.33

6/3/2011 Page 13 of 13

REQUESTNO.8: Provide the return on equity and return on rate base—total company Kentuckyintrastateonly—foreachyear for the past five years.

and

OBJECTION:

This request is overly broad, unduly burdensome, and is not reasonably calculated to lead to the discovery of admissible evidence. The phrase "return on equity and return on rate base—total company and Kentucky intrastate only" is vague and ambiguous. This information is not kepti n the ordinary course of business, and it is not readily available to average schedule companies. The data sought is competitively sensitive an d HIGHLY CONFIDENTIAL. Without waiving these objections, the RLECsrespondasfollows.

RESPONDENT:

Daryl Hammond, VP/CFO, Duo County Telephone Cooperative Corporation,Inc.

RESPONSE:

Returnonequity-totalcompany:

2006 7 2007 9 2008 1 2009 1 2010 9

Returnonratebase-totalcompany:

2006 5 2007 7 2008 9 2009 1 2010 9

Returnonequity–Kentuckyintrastate:

2006 6 2007 8 2008 1 2009 1 2010 9

Returnonratebase–Kentuckyintrastate:

2006 5 2007 6 2008 1 2009 1 2010 8

REQUESTNO.9: State the number of access lines subscribing to stand-alone basic local

service (that is, without any additional optional features or ser vices,

includingDSL)atyearend,foreachofthepastfiveyears.

OBJECTION: This request is overly broad, unduly burdensome, and is not reasonably

calculated to lead to the discovery of admissible evidence. The data sought is competitively sensitive and HIGHLY CONFIDENTIAL.

Withoutwaivingthese objections, the RLECs responds follows.

RESPONDENT: Daryl Hammond, VP/CFO, Duo County Telephone Cooperative

Corporation,Inc.

RESPONSE: asofDecember31,2006 notavailable

asofDecember31,2007 notavailable asofDecember31,2008 notavailable asofDecember31,2009 notavailable asofDecember31,2010 notavailable

Current

REQUESTNO.10: Does your company or an affiliate provide DSL? If the answer provide:

> a. The number of residential and business lines that subscribe to DS L service:

is yes,

- b. TheaveragemonthlypriceforDSLfor2011;and
- c. If an affiliate provides DSL, how the ILEC company is compens ated (including structure and level) for the use of the local loop to provide DSL.

OBJECTION:

This request is overly broad and is not reasonably calculated to le adtothe discoveryofadmissibleevidence; DSL services are not directly atissuein this proceeding. The RLECs also object to the extent that this r equest seeks information regarding any affiliates that are not a part y to this proceeding. The data sought is competitively sensitive and HIGHLY CONFIDENTIAL. Without waiving these objections, the RLECs respond asfollows.

RESPONDENT:

Daryl Hammond, VP/CFO, Duo County Telephone Cooperative Corporation,Inc.

RESPONSE:

Yes.

a. Residential **Business**



c. NECATariffF.C.C.No.5

RESPONSE:

REQUESTNO.11: What is the monthly recurring price (at year-end 2010) and number o

units sold (during calendar year 2010) for each bundle or package that

includesbasiclocalservice?

OBJECTION: This request is vague and ambiguous because "units" and "number of

unitssold"arenotdefined.Thedatasoughtiscompetitivelysensiti veand HIGHLY CONFIDENTIAL. Without waiving these objections, the

f

RLECsrespondasfollows.

RESPONDENT: Daryl Hammond, VP/CFO, Duo County Telephone Cooperative

Corporation,Inc.

FreedomPlan \$49.95 16 StraightTalk \$39.95 5,

REQUESTNO.12: State the current level of basic local service and the correspondinterstate SLC, assuming no additional features are purchased by the

customer.

OBJECTION: This request is overly broad and is not reasonably calculated to least other add to the

discoveryofadmissibleevidence. The phrase "current level of bas service" is vague and ambiguous. To the extent that this request se information regarding the RLECs' interstate rates, such request is irrelevant to the subject of this proceeding. This request seeks publicly available information contained in Commission orders or tariffs filed with and approved by the Commission. This request further seeks publicly available information contained in tariffs filed with and approved by the

FCC. Withoutwaiving these objections, the RLECs responds follows.

RESPONDENT: Daryl Hammond, VP/CFO, Duo County Telephone Cooperative

Corporation,Inc.

RESPONSE: Residential and single-line business SLC: \$6.50

Multi-linebusinessSLC:\$9.20

REQUESTNO.13: Provide your average revenue per residential and switched access line for

each of the past five years, including all revenues for optional ret ail services in the numerator. Identify all additional features and se rvices for

whichrevenueswere collected in each year.

OBJECTION: This request is overly broad, unduly burdensome, and not reasonably

calculated to lead to the discovery of admissible evidence. This re quest is vague and ambiguous because the meaning of "average revenue per residential and switched access line" is unclear; this type of data is not kept by the RLECs in the ordinary course of business and even if it would be HIGHLY CONFIDENTIAL. Without waiving these objections,

the RLECs responds follows.

RESPONDENT: Daryl Hammond, VP/CFO, Duo County Telephone Cooperative

Corporation,Inc.

RESPONSE: See objection above and see below.

1-PartyBusinessSpecial

30#SpeedCalling

6Months\$31.05VoicePromotion 90DaysFreeBasicVoiceMail 90DaysFreeRemoteVoiceMail 90DaysFreeVoiceMail+3Boxes

90DaysFreeVoiceMail+RemoteNotify 90DaysFreeVoiceMail/8SubBoxes 90DaysFreeVoiceMail+RemNot+3Bxs

900CallBlock

900,809&InternationalL/DBlock

900/809NPA

AB/SwitchHookup-Addt'lVisit

AnonymCallRejection

AnonymCallRejection-Official

BasicVoiceMailService

BillName&Address--Denial-

CallForward

CallForward-Official CallForwarding-Busy

CallForwarding-Don'tAnswer

CallID-Employee-Official

CallReturn

CallScreening

CallTrace

CallWait

CallWaiting-Official

CallerI.D.-Official

CallerI.D.BasicService

CallerI.D.Deluxe-Official

CallerI.D.DeluxeService

ConferenceCall

CustomCallingPackagew/30#SpeedDial

CustomCallingPackagew/8#SpeedDial

DistinctiveRinging

DoNotDisturb

ExtraListing

ExtraListing(PORTFEE)

Follow-MeCallForwarding

ForeignListing

Non-Pub#RestFromE911

Non-PublishedNumber

Non-PublishedNumberCREDIT

NonpublishedNumber-NonE911

PreferredBasicVoiceMail

PreferredCallForwarding

PreferredVoiceMail/RemoteNot

PreferredVoiceMail/Sub

PreferredVoiceMail/Sub/RN

PriorityRinging

RemoteVoiceMail

RepeatDialing

StagedCallForwarding

TakeOffVacationFee

TouchToneCharge

TouchToneIntercom/NineStation

VirtualExchangeMailbox

VoiceMail+3MailBoxes

VoiceMail+8SubMailBoxes

VoiceMail+RemoteNotification

VoiceMail+RemoteNotify+3SubBoxes

VoiceMailActivationFee

VoIPCableModem

WakeUpService

REQUESTNO.14: With respect to the access revenue shift estimate and number s you filed

with the Commission on or about April 15, 2011, provide all workpapers for each such estimate or number, including spreadsheets, calculations

andinputdata.

OBJECTION: This request seeks the production of documents and information that is

subject to the attorney-client privilege and attorney work product doctr ine.

This request is overly broad, unduly burdensome, and is not reasonably

calculated to lead to the discovery of admissible evidence. The data sought is competitively sensitive and HIGHLY CONFIDENTIAL.

Withoutwaivingthese objections, the RLECs responds follows.

RESPONDENT: Daryl Hammond, VP/CFO, Duo County Telephone Cooperative

Corporation,Inc.

RESPONSE: See objection above and the attached documentation.

Page 1 of 3 (Nort) Kentucky Locality 270/642 0-9999 270/354 0-9999 270/623 0-9999 FOLSOMDALE 270/345 0-9999 270/856 0-9999 NPA/NXX Range Leasing Company/Locality FLDLKY0100T AA AB BA BC DA DD GC GD GH GL GN HB HD IC ID II RC RD SA SH SM SP SQ TJ AA AB BA BC DA DD GC GD GH GL GN HB HD IC ID II RC RD SA SH SM SP SQ TJ AA AB BA BC DA DD GC GD GH GL GM GN HD IC ID II RC RD SA SM SP SQ TJ AA AB BA BC DA DD GC GD GH GL GN HB HD IC ID II RC RD SA SH SM SP SQ TJ AA AB BA BC DA DD GC GD GH GL GN HB HD IC ID II OE RC RD SA SH SM SP SQ T3 TJ TZ Office Type ၀္ထ **National Exchange Carrier Association** Wire Center Report - Effective **Host Switch** Serving Company LATA Presence LRN Serving Locality/State NPA/NXX Range State Locality **WCV** 07039 07052 06998 07056 07025 07025 **₩**CH 03114 03088 03079 03034 03006 03079 0421 **ASEC Residing Lata** 0421 0421 0421 0421 0421 464 464 464 464 464 464 07/01/2004 07/01/2004 07/01/2004 06/01/2005 09/01/2008 09/01/2008 03/28/2011 From Thru Effective Tandem

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National Exchange Carrier Association Wire Center Report - Effective

03/28/2011

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Locality	CLLI	Host Switch	LRN	WCV	WCH	ASEC F	ASEC Residing Lata	From Thru
NPA/NXX Range Leasing Company/Locality	ocality Office Type	Type Serving LATA	g Company Presence	Serving Locality/State NPA/NXX Range State Locality	State Loc	ality		Tandem
THE CO.				07020	03008	0421	464	07/01/2004
270/437 0-9999	AA AB BA BC DA DD GC GD GH GL GN HB HD IC ID II RC RD SA SH SM SP SQ TJ	BA BC GC GD GN HB D II SA SH SA TJ						
	Commence			07072	02986	0421	464	07/01/2004
270/492 0-9999 731/498 0-9999	AA AB BA BC DA DD GC GD GH GL GM GN HB HD IC ID II RC RD SA SH SM SP SQ TJ	BA BC GC GD GM GN IC ID IC SA SP SQ						
				07040	03017	0421	464	07/01/2004
270/489 0-9999	AA AB DA DD GH GL HD IC I RC RD SM SP	AA AB BA BC DA DD GC GD GH GL GN HB HD IC ID II RC RD SA SH SM SP SQ TJ						
	一般 一			07034	03094	0421	464	07/01/2004
270/674 0-9999	AA AB DA DD GH GL HD IC RC RD SM SP	AA AB BA BC DA DD GC GD GH GL GN HB HD IC ID II RC RD SA SH SM SP SQ TJ						
				07063	03013	0421	464	07/01/2004
270/435 0-9999	AA AB DA DD GH GL HD IC RC RC SM SF	AA AB BA BC DA DD GC GD GH GL GN HB HD IC ID II RC RD SA SH SM SP SQ TJ						

Page 3
3 of 3

Locality

CLL

Host Switch

LRN

NPA/NXX Range Leasing Company/Locality

Office Type

Serving Company LATA Presence

Serving Locality/State

Search Criteria:
ASEC = 0421, ASEC Name =

National Exchange Carrier Association Wire Center Report - Effective

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03/28/2011

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NPA/NXX Kange Leasing Company/Locally	Ocality Cilica 13 po	LATA Presence	NPA/NXX Range State Locality	State Loca	ality			Tandem
			07080	03030	0421	464	06/01/2005	
270/382 0-9999	AA AB BA BC DA DD GC GD GH GL GM GN HD IC ID II RC RD SA SH SM SP SQ TJ							
			07038	02968	0421	464	07/01/2004	
270/436 0-9999	AA AB BA BC DA DD GC GD GH GL GN HB HD IC ID II RC RD SA SH SM SP SQ TJ							
			07067	03043	0421	464	07/01/2004	
270/328 0-9999	AA AB BA BC DA DD GC GD GH GL GN HB HD IC ID II RC RD SA SM SP SQ TJ							
			07034	03059	0421	464	06/01/2005	
270/658 0-9999	AA AB BA BC DA DD GC GD GH GL GM GN HD IC ID II RC RD SA SH SM SP SQ TJ							
			07077	03065	0421	464	07/01/2004	
270/376 0-9999	AA AB BA BC DA DD GC GD GH GL GN HB HD IC ID II RC RD SA SH SM SP SQ TJ							
O and Outto lie	A CONTRACTOR OF THE PROPERTY O							

Bob Ragsdale

From:

Dave Crawford [dave@highlandtel.net] Wednesday, April 06, 2011 4:45 PM

Sent: To:

Bob Ragsdale

Subject:

Attachments:

Re: Access Template HTC KY Price Out.xls

Importance:

High

HTC input

NTSR

ber line Rate

Lines = Requirement per month = Requirement annually = |

TIL- 4 ->2 15-5-6

Exchanges

Remote Pine Knot PNKNKYXARS0

Host Oneida TN ONEDTNXADS1 12 miles

Remote Stearns

STRNKYXARS0

Host Oneida TN ONEDTNXADS1 15 miles

Tandem Somerset SMRTKYXA02T (Windstream) Host-Tandem 41 miles @ 64%

Interstate Rate Bands

.01/069 LS = 1

LT = 7TOF 000237 TST = 2

16 001232

003117

corrected TST TSF TS tor

David Crawford

Access Services Manager

Highland Telephone Cooperative

423 628-2750 x 280

dave@highlandtel.net

SMRT

NECA

1,161, 253

---- Original Message -----

From: "Bob Ragsdale"

bragsdale@jsitel.com>

To: dave@highlandtel.net

Sent: Wednesday, April 6, 2011 12:58:01 PM

Subject: Access Template

232,788 928,465

Dave,

Please give me a call when you receive the attached.

Bob Ragsdale

Manager - Regulatory Affairs

ACCESS SERVICE

17. Rates and Charges (Cont'd)

17.6 Rate Tables

17.6.1 Transport Interconnection Charge (TIC) and Local Switching (LS) Rate Bands

		Study	Rate	Band
		Area		
Company Name	<u>State</u>	Number	TIC	<u>Ls</u>
Ballard Rural Tel. Coop. Corp., Inc.	KY	260396	4	6
Brandenburg Telephone Company	KY	260398	1	5
Duo County Tel. Coop., Inc.	KY	260401	4	4
Foothills Rural Telephone Coop. Corp.	KY	260406	3	4
Gearheart Communications Company, Inc.	KY	260408	4	7
dba Coalfields Telephone Co., Inc.		290565	2	6
Highland Telephone Cooperative, Inc.	TN			
Logan Telephone Coop., Inc.	KY	260413	3	6
Mountain Rural Tel. Coop. Corp., Inc.	KY	260414	4	4
North Central Telephone Cooperative, Inc.	TN	290573	1	1
Peoples Rural Telephone Cooperative				
Corp.	KY	260415	4	5
South Central Rural Tel. Coop. Corp.,			_	_
Inc.	KY	260418	4	6
Thacker/Grigsby Telephone Company	KY	260419	4	5
West Kentucky Rural Telephone Cooperative	КУ	260421	4	5

PUBLIC SERVICE COMMISSION OF KENTUCKY EFFECTIVE

NOV 0 1 1999

PURSUANT TO 807 KAR 5.011,
SECTION 9 (1)
BY: Stephan Buy
SECRETARY OF THE COMMISSION

Issued: September 20, 1999 Effective: November 1, 1999

By: W.W. Magruder, Executive Vice President

Page 1	
of 1	

National Exchange Carrier Association
Wire Center Report - Effective

WCH **ASEC Residing Lata**

03/28/2011

Effective

		_
A CENTER	NPA/NXX Range Leasing Company/Locality	Locality
LACTKYXA02T	mpany/Locality	CLLI
102T	Office Type	Host
	Serving LATA	Host Switch
	Company Presence	LRN
07013	Serving Company Serving Locality/State LATA Presence NPA/NXX Range State Locality	WCV
03144	/State	WCH
03144 0396	cality	NCH ASEC Residing Late
464		siding Lata
11/01/2004		From Thru
	Tandem	Thru

		NEAMAN Ratige State Locality		lance
LA CENTER	LACTKYXA02T	07013 03144 0396	464	11/01/2004
	BA D1 DA GB GR			
		07013 03144 0396	464	07/01/2010
270/224 2000-2999 270/334 3000-3999 270/335 3000-5999 270/462 2000-4999 270/462 8000-8999 270/488 2000-2999 270/488 3000-3999 270/665 0-9999 270/876 7000-7999	AA BA DA GC GD GR T3 TJ	270/224 2000 2999 KY BANDANA 270/334 3000 3999 KY BARLOW 270/876 7000 7999 KY GAGE 270/488 3000 3999 KY HEATH 270/488 2000 2999 KY HEATH 270/462 2000 4999 KY KEVIL 270/462 8000 8999 KY KEVIL 270/462 8000 5999 KY WICKLIFFE		

Search Criteria:

ASEC = 0396, ASEC Name =

Page 1 of 1		National E Wire C	xchange enter Re	onal Exchange Carrier Assoc Wire Center Report - Effective	National Exchange Carrier Association Wire Center Report - Effective				03/28/2011 Effective
Locality	CLLI	Host	Host Switch	LRN	WCV	WCH	ASEC R	ASEC Residing Lata	From Thru
NPA/NXX Range Leasing Company/Locality	Locality	Office Type	Serving LATA	Company Presence	Serving Locality/State NPA/NXX Range State	/State State Locality	ality		Tandem
RUSSELL SPRINGS	RSSPKYXA01T	17			86990	02545 0401	0401	462	04/01/1997
		BA GB II PN							
					06698	02545 0401	0401	462	02/01/2010
270/343 0-9999 270/378 0-9999 270/379 0-9999 270/430 0-9999 270/430 0-9999 270/433 0-9999 270/858 0-9999		AA BA D1 DA GB GC GD HD II OE PN RP RQ SR T3 TJ TZ UM XE							
Search Criteria: ASEC = 0401, ASEC Name = DUG-C	0.00	C	0401						

Page 1 of 2

Locality

NPA/NXX Range Leasing Company/Locality

Office Type

Serving Company LATA Presence

Serving Locality/State

Host Switch

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National Exchange Carrier Association Wire Center Report - Effective

03/28/2011

LRN WCV WCH **ASEC Residing Lata**

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MEANINA Maliye Leasing Company Locally	County Street	LATA Presence	NPA/NXX Range State Locality	State Loca	ality		Tandem	dem
BIG MUD	BGMDKYXARS0		06409	02224	0408	466	06/01/2005	
	DA							
			06409	02224	0408	466	08/01/2001	
606/587 0-9999	AA BA DA DD HB HD RA RC RD RF RG RH SQ T3 T9 TK							
HAROLD	HRLDKYXE1GT		06393	02228	0408	466	08/01/2001	
	D1 DA GB HB HD T3 T9 TK							
	The second second		06393	02228	0408	466	08/01/2001	
606/478 0-9999 606/479 0-9999	AA BA DA DD HB HD RA RC RD RF RG RH SQ T3 T9 TK							
HURRICANE CREEK	HURRKYXARS0		06393	02228	0408	466	06/01/2005	
	DA							
IVEL	IVELKYXARS0		06393	02228	0408	466	06/01/2005	
	DA							
JACKS CREEK	JKCRKYXARS0		06433	02220	0408	466	03/01/2007	
	DA							
LITTLE MUD	LTMDKYXARS0		06393	02228	0408	466	06/01/2005	
	DA							
MARE CREEK	MRCRKYXARS0		06393	02228	0408	466	06/01/2005	
	DA							

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Locality	CLLI	Host	Host Switch	LRN	WCV	WCH	ASEC F	ASEC Residing Lata	From Thru
NPA/NXX Range Leasing Company/Locality	ocality	Office Type	Serving LATA	Company Presence	Serving Locality/State NPA/NXX Range State Locality	/State	ality		Tandem
PRATER	PRATKYXARS0	0			06393	02228 0408	0408	466	06/01/2005
		DA				į			
STANVILLE	STVLKYXARS0				06393	02228 0408	0408	466	03/01/2007
		DA							
TOLER CREEK	TOCRKYXARS0	Ö			06393	02228	0408	466	06/01/2005
		DA							
WEEKSBURY	WEKSKYXARS0	ŏ			06433	02220	0408	466	03/01/2007
		DA							
	1.00 mg/s				06433	02220 0408	0408	466	08/01/2001
606/452 0-9999		AA BA DA DD HB HD RA RC RD RF RG RH SQ T3 T9 TK							

Search Criteria:
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NPA/NXX Range Leasing Company/Locality	ocality Office Type	Type Serving LATA	g Company Presence	Serving Locality/State NPA/NXX Range State Locality	/State	ality		Tandem
ADAIRVILLE	AIVLKYXEDS0			06919	02774	0413	464	11/01/2010
	DA							
AUBURN	AUBNKYXA1GT			06870	02773	0413	464	04/01/2002
	BA DA T3	BA DA GB GC T3	-					
	The second of the second of the			06870	02773	0413	464	11/01/2010
270/539 0-9999 270/542 0-9999 270/657 0-9999 270/728 0-9999 270/725 0-9999 270/755 0-9999	AA BA HB OE	AA BA DA GM HB OE TJ TZ						
DUNMOR	DNMRKYXARS0			06854	02838	0413	464	11/01/2010
	DA							
LEWISBURG	LWBGKYXLDS0			06867	02822	0413	464	11/01/2010
	DA							
LOGANSPORT	LGPTKYXARS0			06797	02821	0413	464	11/01/2010
	DA							
ROCHESTER	ROCHKYXARS0			06819	02836	0413	464	11/01/2010
	DA							

Search Criteria:

ASEC = 0413, ASEC Name =

Page 1 of 5 Thurken (Gnigsby Locality CLLI **Host Switch**

National Exchange Carrier Association

Wire Center Report - Effective

LRN

WCV WCH **ASEC Residing Lata**

> 03/28/2011 Effective

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DECOY CODY CUTOFF CORDIA 606/642 0-9999 CANEY **CLEAR FORK** CARRIE ARNOLD FORK **AMBURGEY** NPA/NXX Range Leasing Company/Locality **DECOKYXARSO** CTFFKYXARS0 **CRDAKYXARSO** CODYKYXA00T **CLFKKYXARSO CARRKYXARSO CANYKYXARSO ARNDKYXARSO AMBGKYXARSO** δ Σ ŊΑ DA HC TJ GB 2 ₽ ŊΑ DA A S Office Type Serving Company LATA Presence Serving Locality/State NPA/NXX Range State Locality 06458 06471 02275 06458 06481 02246 06458 06458 06450 06481 06440 06481 02246 02259 02246 02259 02259 02233 02259 02242 0419 0419 0419 0419 0419 0419 0419 0419 0419 0419 466 466 466 466 466 466 466 466 466 466 05/01/2005 05/01/2005 05/01/2005 04/01/2005 04/01/2005 05/01/2005 05/01/2005 05/01/2005 05/01/2005 05/01/2005 Tandem

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Locality	CLLI	Host Switch	LRN	WCV	WCH	ASEC R	ASEC Residing Lata	From Thru	
NPA/NXX Range Leasing Company/Locality	cality Office Type	Serving LATA	Company Presence	Serving Locality/State NPA/NXX Range State Locality	/State	ality		Tandem	
DEMA	DEMAKYXARS0			06440	02233	0419	466	05/01/2005	
	DA								
ELM ROCK	EMRKKYXARS0			06458	02259	0419	466	05/01/2005	
	DA								
				06471	02275	0419	466	10/01/2004	
606/251 0-9999	DA HC TJ	ت							
GARNER	GRNRKYXARS0			06458	02259	0419	466	05/01/2005	
	DA								
HANDSHOE	HDSHKYXARS0			06458	02259	0419	466	05/01/2005	
		-		06458	02259	0419	466	10/01/2004	
606/438 0-9999 606/785 0-9999	DA НС ТЗ ТJ	3TJ							
HINDMAN	HNMNKYXARS0			06458	02259	0419	466	05/01/2005	
	5								
HOLLY BUSH	HLBUKYXARS0			06450	02242	0419	466	05/01/2005	
	DA								
IRISHMAN	IRSHKYXARS0			06481	02246	0419	466	05/01/2005	
	DA								
KELLY FORK	KLFKKYXARS0			06458	02259	0419	466	05/01/2005	
	DA								

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Locality	CLLI	Host Switch	LRN	WCV	WCH	ASEC Re	ASEC Residing Lata	From Thru	יות
NPA/NXX Range Leasing Company/Locality	ocality Office Type	Type Serving LATA	Company Presence	Serving Locality/State NPA/NXX Range State Locality	/State State Loc	ality			Tandem
KITE	KITEKYXARS0			06440	02233	0419	466	05/01/2005	
	DA								
LIBRARY	LIBRKYXARS0			06458	02259	0419	466	05/01/2005	
	DA								
LITTLE CARR	LTCRKYXARS0			06481	02246	0419	466	05/01/2005	
	DA								
MALLIE	MLLEKYXARS0			06458	02259	0419	466	05/01/2005	
	DA								
MEADOW	MEDWKYXARS0			06458	02259	0419	466	06/01/2009	
	DA								
MOTTS BR	MTBRKYXARS0			06437	02251	0419	466	05/01/2005	
	DA								A STATE OF THE STA
				06437	02251	0419	466	10/01/2004	
606/946 0-9999	DA HC TJ	נדו							
ОМАНА	OMAHKYXARS0			06458	02259	0419	466	05/01/2005	
	DA								
PINETOP	PNTPKYXARS0			06458	02259	0419	466	05/01/2005	
	DA								
	SO STATE OF			06450	02242	0419	466	10/01/2004	
606/368 0-9999	DA HC TJ	נדט							

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National Exchange Carrier Association Wire Center Report - Effective

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Locality	CLLI	Host Switch	witch	ch LRN	wcv wc	WCH	ASEC Residing Lata	From Thru
NPA/NXX Range Leasing Company/Locality		Office Type	Serving (Company	Serving Company Serving Locality/State	//State		
			272	Uroconco			1	

NPA/NXX Kange Leasing Company/Locality		Office type Set	LATA Presence	NPA/NXX Range State Locality	State Loca	llity			Tandem
RAVEN	RAVNKYXARS0			06440	02233	0419	466	05/01/2005	
	DA								
RED FOX	RDFXKYXARS0			06481	02246	0419	466	05/01/2005	
	DA								
REYNOLDS FORK	RYFKKYXARS0			06458	02259	0419	466	05/01/2005	
	DA								
RITCHIE	RTCHKYXARS0	•		06471	02275	0419	466	05/01/2005	
	DA								
SASSAFRAS	SASSKYXARS0			06481	02246	0419	466	05/01/2005	
	DA								
SOFTSHELL	SFSHKYXARS0			06458	02259	0419	466	05/01/2005	
	DA								
STARFIRE	STFRKYXARS0			06471	02275	0419	466	05/01/2005	
	DA								
STEER FORK	STFKKYXARS0			06458	02259	0419	466	05/01/2005	
	DA								
TALCUM	TALCKYXARS0			06471	02275	0419	466	05/01/2005	
	DA								
				06440	02233	0419	466	10/01/2004	
606/447 0-9999	DA	DA HC TJ							

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Locality	CLLI	Нос	Host Switch	LRN	WCV	WCH	ASEC F	ASEC Residing Lata	Effective From Thru	
NPA/NXX Range Leasing Company/Locality	npany/Locality	Office Type	Serving LATA	Company Presence	Serving Company Serving Locality/State LATA Presence NPA/NXX Range State Locality	//State	cality		Tandem	3
VEST	VESTKYXARS0	XARS0			06458		02259 0419	466	05/01/2005	
		DA							·	[
WHITE OAK	WHOKKYXARS0	YXARS0			06437		02251 0419	466	05/01/2005	
		DA								

Search Criteria:

WOLFPEN

WFPNKYXARS0

06481 02246

0419

466

05/01/2005

Ρ

ASEC = 0419, ASEC Name = 11446

-0419

I.T.G. NTSR RATE DEVELOPMENT

PER MINUTE RATE METHOD PSC KY NO. 2A ACCESS TARIFF SECTION 3.9.3(B) 2010

COMPANY: DUO COUNTY TELEPHONE COMPANY	AMOUNT
COMPANY: DUO COUNTY TELEFITORE	
NTS REVENUE REQUIREMENT:	
Line 1 NTSR RATE PER ACCESS LINE PER MONTH	
2 ACCESS LINES (AS OF 12/31/04)	
3 MONTHLY NTS REVENUE REQUIREMENT	
4 ANNUAL NTS REVENUE REQUIREMENT	
TERMINATING RATED MOU:	
5 2009 TERMINATED RATED MOU PER TRUE-UP CALCULATION	
6 GROWTH FACTOR	
7 FORECASTED 2010 TERMINATED RATED MOU	
NTSR RATE FOR CABS:	
8 2010 NTSR RATE PER TERMINATING RATED MOU	

CURRENT INTERSTATE RATE	TRASTATE * INTERSTATE RATES		UE DIFFERENCE G INTERSTATE RATE	
	\$	\$		1
	\$	\$		
	\$ i.	\$		V :
	\$	\$	- Committee in the Comm	
	\$	<i>;</i> \$	soit illis erin	V
	\$ ·	/ \$		1
	\$ -	\$		1
	\$	\$		

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ESTIMATED ANNUAL INTRASTATE USING INTERSTATE RATE

RATE ELEMENT	2010 Intrasta Mou	CURRENT TE INTRASTATE RATE	INTRASTATE TOTAL BILLED AMOUNT	
RESIDUAL INTERCONNECTION			\$	
TANDEM SWITCHING			\$	
800 DATA BASE QUERY PER MESSAGE	q		\$,
DA INFO SURCHARGE			\$	/
DATABASE QUERY ANI PER MEŠSAGE	<i>i</i>		\$	/
LOCAL SWITCHING		1 contract and it	\$!
NTSR	N/A	N/A	\$	
TOTAL			\$	

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3000.85

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		F24 ▼ 🕶		SUM(F8:F23)			
d	Α	8	C	D	E	F	,
	7 5 6 7 5 6 7			I.T.G. 2010 NTSR	TRUE-UP CALC	CULATION	
2		And the second s	1				
3	Con	pany Name: Duo County	Telephon	le :			
4				intrastate CCL M		Total	
5		Access Customer		Originating	Terminating	NTSR	Distri
6		Name	CIC	BILLED AT TERM RATE)		MOU	
	Ln	(a)	(b)	(c)	(d)	(e)	(
8,	0	BELL SOUTH	0				
9		MCI	222				
0		ATT	288				
1		SPRINT	333				
2		QWEST	432				
3		GLOBAL	444				
4		ALLNET	6963			<u> </u>	
5		ALLTEL	5253				
6		LEVEL 3	5158				
7		T MOBILE	365C	<u> </u>			:
8		BELLSOUTH MOBILITY	6214				
9 0		VERIZON WIRELESS	6500 6664				
1	14	SPRINT NEXTEL	0004				
7	15		_				
2 3 4	16						
<u>ی</u> ۵	-10	TOTAL			· ·		
5		TOTAL	<u>-</u>				/ · / · · · · · · · · · · · · · · · · ·
	NTS	R Revenue Requirement	Calculati	on:			
		ECTIVE PERIOD					1/1/09-
200		1/04 Access lines Reported	to NECA		· · · · · · · · · · · · · · · · · · ·		
		R Monthly Rate per Access					
		thly NTSR Reveue Requirem					
		ctive Period	*******	and the second s	4		
		ctive Period NTSR Reven	ue Reqm	t.	1		
3		· · · · · · · · · · · · · · · · · · ·		***			

	A	E C	7.7	**************************************
1		I.T.G. NTSR RATE DEVELO	PM	ENT
2		PER MINUTE RATE METHO	D	
3		PSC KY NO. 2A ACCESS TARIFF SECTI	ON	3.9.3(B)
4		2010		
5 6 (co	MPANY: DUO COUNTY TELEPHONE COMPANY	*	AMOUNT
7		7	· · · · · · · · · · · · · · · · · · ·	
8		NTS REVENUE REQUIREMENT:		
10	.in∈ 1	NTSR RATE PER ACCESS LINE PER MONTH		
12	2	ACCESS LINES (AS OF 12/31/04)		
14	3	MONTHLY NTS REVENUE REQUIREMENT		
16 17	4	ANNUAL NTS REVENUE REQUIREMENT		
18 19		TERMINATING RATED MOU:		
20	5	2009 TERMINATED RATED MOU PER TRUE-UP CALCUL	ATIO	
22	6	GROWTH FACTOR		
24 25	7	FORECASTED 2010 TERMINATED RATED MOU		
26 I 27	VTS	R RATE FOR CABS:		
28 29	8	2010 NTSR RATE PER TERMINATING RATED MOU		
20	**************************************			

TARIFF F.C.C. NO. 5

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Cancels 35th Revised Page 17-10.1

ACCESS SERVICE

17. Rates and Charges (Cont'd)

17.2 Switched Access Service (Cont'd)

17.2.2 Local Transport

Premium Access

Tariff Section Reference 6.1.3(A)(1)

Entrance Facility, Per Termination

					Mont	hly	Rate					
Rate Band	Voice Grade 2-Wire		Voice Grade 4-Wire		High Capacity DS1		High Capacity DS3		Synchronous Optical Channel OC3	1	Synchronous Optical Channel OC12	
1 2 3 4 5 6	\$20.42 \$22.77 \$27.39 \$29.78 \$30.49 \$34.10	(R)	\$32.68 \$36.44 \$43.83 \$47.65 \$48.78 \$54.56	(R)	\$99.96 \$111.45 \$134.07 \$145.75 \$149.21 \$166.89	(R)	\$912.72 \$1,017.60 \$1,224.11 \$1,330.77 \$1,362.33 \$1,523.76	(R)	\$928.36 \$1,035.04 \$1,245.08 \$1,353.58 \$1,385.68 \$1,549.87	(R)	\$969.03 \$1,080.38 \$1,299.62 \$1,412.87 \$1,446.38 \$1,617.76	(R)
7	\$47.64		\$76.23		\$233.16	- 1.	\$2,128.88		\$2,165.36	Ι.	\$2,260.21	1,
8	\$57.17	(Ř)	\$91.48	(Ŕ.)	\$279.79	(R)	\$2,554.66	(R)	, -	(R)	\$2,712.25	(R)
9	\$70.03	(I)	\$112.06	(I)	\$342.75	(I)	\$3,129.45	(I)	, ,	(I)	\$3,322.51	(I)
10	\$74.79	(I)	\$119.68	(I)	\$366.06	(I)	\$3,342.34	(I)	\$3,399.62	(I)	\$3,548.53	(I)

Tariff Section Reference 6.1.3(A)(2)

Direct Trunked Transport
Direct Trunked Facility, Per Mile

					Mont	hly :	Rate					
Rate Band	Voice Grade 2-Wire		Voice Grade 4-Wire		High Capacity DS1		High Capacity <u>DS3</u>		Synchronous Optical Channel OC3		Synchronou Optical Channel OC12	s
1 2 3 4 5 6 7 8 9	\$1.46 \$1.63 \$1.96 \$2.13 \$2.18 \$2.43 \$3.40 \$4.08 \$5.00 \$5.34	(R) (R) (I) (I)	\$1.46 \$1.63 \$1.96 \$2.13 \$2.18 \$2.43 \$3.40 \$4.08 \$5.00 \$5.34	(R) (R) (I) (I)	\$6.85 \$7.63 \$9.18 \$9.98 \$10.22 \$11.43 \$15.97 \$19.16 \$23.48 \$25.07	(R) (R) (I) (I)	\$59.66 \$66.51 \$80.01 \$86.98 \$89.05 \$99.60 \$139.15 \$166.98 \$204.55 \$218.47	(R) (R) (I) (I)	\$63.70 \$71.02 \$85.43 \$92.88 \$95.08 \$106.35 \$148.58 \$178.30 \$218.41 \$233.27	(R) (R) (R) (I)	\$79.95 \$89.14 \$107.23 \$116.58 \$119.34 \$133.48 \$186.49 \$223.79 \$274.14 \$292.79	(R) (R) (R) (I) (I)

Refer to the Local Transport/Special Access Rate Band Table in Section 17.5.1, following, to view company specific rate band assignments.

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Issued: June 16, 2010

Effective: July 1, 2010

NATIONAL EXCHANGE CARRIER ASSOCIATION, INC.

TARIFF F.C.C. NO. 5

3rd Revised Page 17-10.1.1

Cancels 2nd Revised Page 17-10.1.1

ACCESS SERVICE

17. Rates and Charges (Cont'd)

17.2 Switched Access Service (Cont'd)

17.2.2 Local Transport (Cont'd)

Premium Access (Cont'd)

Tariff
Section
Reference
6.1.3(A)(2)

Direct Trunked Transport (Cont'd)

Direct Trunked Termination, Per Termination

Direct Trunked Termination, Per Termination

Monthly Rate

					Mo	onthl	y Rate					
Rate Band	Voice Grade 2-Wire		Voice Grade 4-Wire		High Capacity DS1		High Capacity DS3		Synchronous Optical Channel OC3		Synchronous Optical Channel OC12	
1 2 3 4 5 6 7 8	\$14.62 \$16.30 \$19.61 \$21.32 \$21.82 \$24.41 \$34.10 \$40.92	(R) (R)	\$14.62 \$16.30 \$19.61 \$21.32 \$21.82 \$24.41 \$34.10 \$40.92	(R)	\$35.53 \$39.62 \$47.66 \$51.81 \$53.04 \$59.32 \$82.88 \$99.46 \$121.83	(R) (R) (I)	\$228.18 \$254.40 \$306.02 \$332.69 \$340.58 \$380.93 \$532.21 \$638.65 \$782.35	(R) (R) (I)	\$236.98 \$264.21 \$317.83 \$345.53 \$353.72 \$395.64 \$552.75 \$663.30 \$812.54	(R) (R) (R)	\$515.98 \$575.27 \$692.01 \$752.31 \$770.16 \$861.42 \$1,203.50 \$1,444.20 \$1,769.15	(R) (R) (R)
9 10	\$50.13 \$53.54	(I) (I)	\$50.13 \$53.54	(I)	\$130.12	(I)	\$835.57	(I)	\$867.82	(I)	\$1,889.50	(I)

Refer to the Local Transport/Special Access Rate Band Table in Section 17.5.1, following, to view company specific rate band assignments.

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TARIFF F.C.C. NO. 5

26th Revised Page 17-10.2

Cancels 25th Revised Page 17-10.2

ACCESS SERVICE

17. Rates and Charges (Cont'd)

17.2 Switched Access Service (Cont'd)

17.2.2 Local Transport (Cont'd)

Premium Access (Cont'd)

Tariff Section Reference 6.1.3(A)(5)

Multiplexing, Per Arrangement

	1	Monthly	Rate	
Rate Band	DS3 to DS1		DS1 to Voic	<u>:e</u>
1	\$207.66	(R)	\$80.17	(R)
2	\$231.52	į	\$89.39	
3	\$278.51	1	\$107.53	
4	\$302.78	ı	\$116.89	- 1
5	\$309.96		\$119.67	- [
6	\$346.68	1	\$133.85	ı
7	\$484.36	ı	\$187.00	
8	\$581.23	(R)	\$224.40	(R)
9	\$712.01	(I)	\$274.89	(I)
10	\$760.45	(I)	\$293.59	(I)

Tariff Section Reference 6.1.3(A)(7)

Customer Node, Per Node

***	+ h 7	D-+-
MOII	CHIL	Rate

Rate	OC3	OC12	Nonrecurring Charge
Band	155.52 Mbps	622.08 Mbps	All
_	(-)	4500 F5 (P)	\$640.00
1	\$215.57 (R)	\$622.76 (R)	1
2	\$240.34	\$694.32	\$640.00
3	\$289.11	\$835.22	\$640.00
4	\$314.30	\$908.00	\$640.00
5	\$321.76	\$929.53	\$640.00
6	\$359.88	\$1,039.67	\$640.00
7	\$502.80	\$1,452.55	\$640.00
8	\$603.36 (R)	\$1,743.06 (R)	\$640.00
9	\$739.12 (I)	\$2,135.25 (I)	\$640.00
10	\$789.40 (I)	\$2,280.50 (I)	\$640.00
	*		

Refer to the Local Transport/Special Access Rate Band Table in Section 17.5.1, following, to view company specific rate band assignments.

Transmittal No. 1278

Issued: June 16, 2010

Effective: July 1, 2010

Director - Access Tariffs 80 So. Jefferson Road, Whippany, NJ 07981

TARIFF F.C.C. NO. 5

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Cancels 20th Revised Page 17-10.2.1

ACCESS SERVICE

17. Rates and Charges (Cont'd)

17.2 Switched Access Service (Cont'd)

17.2.2 Local Transport (Cont'd)

Premium Access (Cont'd)

Tariff Section Reference 6.1.3(A)(7)

Customer Premises Port, Per Port

OC3 155.52 Mbps	Monthly Rate	Nonrecurring Charge
Rate Band 1 Rate Band 2 Rate Band 3 Rate Band 4 Rate Band 5 Rate Band 6 Rate Band 7 Rate Band 8 Rate Band 9 Rate Band 10	\$226.38 (R) None None None None None None None None
STS-1 51.84 Mbps		
Rate Band 1 Rate Band 2 Rate Band 3 Rate Band 4 Rate Band 5 Rate Band 6 Rate Band 7 Rate Band 8 Rate Band 9 Rate Band 10	\$94.68 \$113.90 \$123.82 \$126.76 \$141.78 \$198.08 \$237.70 (\$291.18	R) \$640.00 \$640.00 \$640.00 \$640.00 \$640.00 \$640.00 \$640.00 R) \$640.00 I) \$640.00
DS3 44.736 Mbps Rate Band 1 Rate Band 2 Rate Band 3 Rate Band 4 Rate Band 5 Rate Band 6 Rate Band 7 Rate Band 7 Rate Band 8 Rate Band 9 Rate Band 10	\$94.68 \$113.90 \$123.82 \$126.76 \$141.78 \$198.08 \$237.70 (0)	R) \$640.00 \$640.00 \$640.00 \$640.00 \$640.00 \$640.00 \$640.00 R) \$640.00 I) \$640.00

Refer to the Local Transport/Special Access Rate Band Table in Section 17.5.1, following, to view company specific rate band assignments.

Transmittal No. 1278

Issued: June 16, 2010

Effective: July 1, 2010

NATIONAL EXCHANGE CARRIER ASSOCIATION, INC.

TARIFF F.C.U. NO. 5
4th Revised Page 17-10.2.1.1

Cancels 3rd Revised Page 17-10.2.1.1

ACCESS SERVICE

17. Rates and Charges (Cont'd)

17.2 Switched Access Service (Cont'd)

17.2.2 Local Transport (Cont'd)

Premium Access (Cont'd)

Tariff Section Reference 6.1.3(A)(7)

Customer Premises Port, Per Port (Cont'd)

DS1 1.544 Mbps	Monthly Rate	Nonrecurring Charge
Rate Band 1 Rate Band 2 Rate Band 3 Rate Band 4 Rate Band 5 Rate Band 6	\$21.77 (R) \$24.27 \$29.20 \$31.74 \$32.50 \$36.35	\$640.00 \$640.00 \$640.00 \$640.00 \$640.00 \$640.00
Rate Band 7 Rate Band 8 Rate Band 9 Rate Band 10	\$50.78 \$60.94 (R) \$74.65 (I) \$79.72 (I)	\$640.00 \$640.00 \$640.00

Add/Drop Multiplexing Central Office Port, Per Port

6.1.3(A)(6)

			Monthly Rate	!		
Rate	OC3		DS3		DS1	
Band	155.52 Mbps	<u> </u>	44.736 Mbps	3	1.544 Mbps	
1	\$66.03	(R)	\$43.55	(R)	\$17.42	(R)
2	\$73.61		\$48.55		\$19.42	
3	\$88.55		\$58.40	1	\$23.36	
4	\$96.27		\$63.49		\$25.40	- 1
5	\$98.55	-	\$65.00	-	\$26.00	1
6	\$110.23	- (\$72.70		\$29.08	Į.
7	\$154.00		\$101.57	l	\$40.63	ı
8	\$184.80	(R)	\$121.88	(R)	\$48.76	(R)
9	\$226.38	(I)	\$149.31	(I)	\$59.73	(I)
10	\$241.78	(I)	\$159.46	(I)	\$63.79	(I)

Refer to the Local Transport/Special Access Rate Band Table in Section 17.5.1, following, to view company specific rate band assignments.

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Effective: July 1, 2010 Issued: June 16, 2010

ACCESS SERVICE

17. Rates and Charges (Cont'd)

17.5 Rate Tables (Cont'd)

Multiline Business End User Common Line (MLB EUCL),
Local Switching (LS), Local Transport/Special Access
and Tandem Switched Transport (TST) Rate Bands (Cont'd)

				==			
Company Name	State	Study Area Number	MLB EUCL	LS	Local Transport/ Special Access	TST	
Company Name							
Armstrong Tel. Co.	WV	200267	15	1	9	2	(Ċ)
Armstrong Tel. Co NY	NY	150071	15	2	9	1	1
Armstrong Tel. Co PA	PA	170189	15	7	9	2	
Armstrong Tel. Co. of West Virginia	WV	200256	15	2	6	1	(Ċ)
Armstrong Telephone Company North	PA	170195	15	8	7	2	
Armstrong Telephone Company of MD	MD	180216	15	3	7	2	(Ç)
Arrowhead Communications Corporation	MN	361374	15	8	5	1	, [,
Arthur Mutual Telephone Company	OH	300586	15	7	7	2	(Ċ)
Arvig Tel. Co.	MN	361350	15	1	5	1	
Asotin Telephone Company	WA	522404	15	2	5	2	(C)
Asotin Telephone Company	OR	532404	15	1	10	2	(C)
Atkins Telephone Company, Inc.	IA	351101	15	8	7	2	
Atlantic Tel. Membership Corp.	NC	230468	15	N/A	N/A	N/A	
Atlas Telephone Company	OK	431966	15	8	9	2	(C)
Ayersville Telephone Company	OH	300588	15	6	9	2	(C)
Ayshire Farmers Mutual Telephone							
Company	IA	351105	15	8	7	2	(C)
Baca Valley Telephone Company	NM	492259	15	8	9	2	
Badger Telecom, Inc.	WI	330844	15	1	5	1	
Baldwin Nashville Telephone Company,							
Inc.	IA	351107	15	8	7	2	
Baldwin Telecom, Inc.	MI	330846	15	3	7	2	(Ċ)
A SAME AND		(784.)				- 6	1
SSECTION AND ADDRESS OF THE PROPERTY OF THE PR	MET	210072	13	Ţ	7	Z	
Barnardsville Telephone Company	NC	230469	15	1	4	1	(Ċ)
Barnes City Coop. Telephone Company	IA	351108	15	8	9	2	
Barry County Telephone Company	MI	310676	15	3	7	2	(Ċ)
Bascom Mutual Telephone Company	OH	300589	15	8	9	2	- 1
Bay Springs Telephone Company, Inc.	MS	280446	15	3	9	2	1
Bayland Telephone, LLC	WI	330925	15	6	7	2	
Bear Lake Communications	UT	503032	15	8	9	2	- 1
Beaver Creek Coop. Tel. Co.	OR	532359	15	7	7	2	(C)
Beaver Creek Telephone Company							
d/b/a Timberline Telecom	WA	520581	15	8	10	2	
Beehive Telephone Company, Inc.	UT	502284	15	8	7	2	(Ç)
Beehive Telephone Co., Inc., Nevada	NV	552284	15	8	5	2	- 1
	ОК	431968	15	6	7	2	- 1
Beggs Telephone Company	ND	381604	15	5	9	2	(Ç)
BEK Communications Cooperative	WI	330847	15	8	7	2	
Belmont Telephone Co.	*****						
Ben Lomand Rural Telephone	TN	290553	15	1	7	2	
Cooperative, Inc.	NE	372455	15	8	7	2	
Benkelman Telephone Company, Inc.	TAE	3/2433		•	•		

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Issued: June 16, 2010

Effective: July 1, 2010

Rate Band

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ACCESS SERVICE

17. Rates and Charges (Cont'd)

17.5 Rate Tables (Cont'd)

Multiline Business End User Common Line (MLB EUCL), Local Switching (LS), Local Transport/Special Access and Tandem Switched Transport (TST) Rate Bands (Cont'd)

				Ī	Rate Band		
Company Name	<u>State</u>	Study Area <u>Number</u>	MLB EUCL	<u>LS</u>	Local Transport/ Special Access	<u>TST</u>	
Dickeyville Telephone Corp.	WI	330875	15	6	7	2	(C)
Diller Telephone Co.	NE	371540	15	8	9	2	
Direct Communications Cedar Valley, LLC	UT	500758	15	8	4	2	(C)
Direct Communications Rockland, Inc.	ID	472232	15	8	10	2	
Dixon Telephone Company	IA	351150	15	8	9	2	
Dixville Telephone Company	NH	120042	15	8	9	2	
Dobson Tel. Co.	OK	431988	15	6	6	2	(C)
Doylestown Telephone Company	OH	300609	15	4	7	2	(C)
Drenthe Telephone Company	MI	310692	15	8	9	2	
Dubois Telephone Exchange, Inc.	WY	512291	15	8	9	2	(C)
Ducor Tel. Co.	CA	542313	15	8	9	2	
Dumont Telephone Company	IA	351152	15	8	7	2	
Dunbarton Telephone Company	NH	120043	15	6	7	2	(C)
Dunkerton Telephone Cooperative	IA	351153	15	8	7	2	
Dunkirk & Fredonia Telephone Company	NY	150091	15	7	8	2	(C)
Dunnell Telephone Company	MN	361381	15	8	2	2	
					•	- 6	(C)
E. RICCEL TEL. CO.	AIK	401/22	13	3	7	Z	1
E.N.M.R. Tel. Cooperative, Inc.	TX	442262	11	1	5	2	, [,
E.N.M.R. Tel. Cooperative, Inc.	NM	492262	15	3	7	2	(Ċ)
Eagle Telephone System, Inc.	OR	532369	15	8	9	2	/~\
Eagle Valley Telephone Company	MN	361383	15	7	5	2	(C)
East Buchanan Telephone Coop.	IA	351156	15	3	6	1	
East Otter Tail Telephone Company	MN	361385	15	2	7	2	
Eastcoast Telecom, Inc.	WI	330914	15	5	7	2	- 1
Eastern Nebraska Tel. Co.	NE	371542	15	1	7	2	- 1
Eastern Slope Rural Telephone Assn., Inc.	CO	462186	15	8	6	1	- 1
Eastex Telephone Cooperative, Inc.	TX	442068	15	6	6	2	- 1
Easton Telephone Company	MN	361384	15	8	6	1	(\
Eckles Telephone Company	MN	361386	15	8	4	2	(C)
Edwards Telephone Company, Inc.	NY	150092	15	2	6	1	
El Paso Telephone Company	IL	341004	15	1	3	2	(C)
Electra Telephone Company	ТX	442069	15	8	7	2	
Elizabeth Telephone Company	LA	270430	15	8	9	1	
Elkhart Telephone Co., Inc.	KS	411764	15	8	9	2	
Ellensburg Telephone Company	WA	522412	15	1	1	2	
Ellerbe Telephone Company, Inc.	NC	230478	15	6	7	2	(C)

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ACCESS SERVICE

17. Rates and Charges (Cont'd)

17.5 Rate Tables (Cont'd)

Multiline Business End User Common Line (MLB EUCL), Local Switching (LS), Local Transport/Special Access and Tandem Switched Transport (TST) Rate Bands (Cont'd)

Rate Band

					Local	_	
		Study			Transport/	′	
		Area	MLB		Special		
Company Name	State	Number	EUCL	<u>LS</u>	Access	TST	
	0.5	520276	15	8	9	2	
Helix Telephone Company	OR	532376	13	٥	9	-	
Hemingford Cooperative Telephone	3777	371558	15	8	8	2	(C)
Company	NE		15	8	7	2	(C)
Henderson Co-Op Telephone Company	NE	371559 341029	15 15	8	7	2	(0)
Henry County Telephone Company	IL		15	8	7	1	(C)
Hershey Cooperative Telephone Company	NE	371561	15	2	6	1	(C)
Hiawatha Telephone Company	MI	310713	15	8	7	2	(0)
Hickory Telephone Company	PA	170171		1	7	2	
Highland Telephone Company, Inc.	TN	290565	15	_	Á	Á	
				•			
HITI Country Telephone Co-Operative,	тx	442086	15	6	9	2	(C)
Inc.	IA	351405	15	7	7	2	(C)
Hills Telephone Company, Inc.	MN	361405	15	8	9	2	
Hills Telephone Company, Inc.	SD	391405	15	8	9	2	
Hills Telephone Company, Inc.	WI	330892	15	7	7	2	(C)
Hillsboro Telephone Company, Inc.	OK	431995	15	4	7	2	
Hinton Tel. Co. of Hinton OK, Inc.	NH	123321	15	ī	5	1	- 1
Hollis Telephone Company, Inc.	MO	421929	15	8	3	2	(ç)
Holway Telephone Company	MN	361408	15	8	7	2	
Home Tel. Co.	SC	240527	15	N/A	N/A	N/A	
Home Tel. Co. Inc.	IN	320777	15	4	7	2	(C)
Home Tel. Co. of Pittsboro	IL	341032	15	8	8	2	
Home Telephone Co.	OR	532377	15	3	2	2	(င်)
Home Telephone Company	IN	320778	15	8	7	2	
Home Telephone Company, Inc.	KS	411782	15	8	9	2	(C)
Home Telephone Company, Inc.	WA	522419	15	8	9	2	(C)
Hood Canal Telephone Co.	NE	371563	15	8	7	2	
Hooper Tel. Co.	AZ	450815	15	8	9	2	(C)
Hopi Telecommunications, Inc.	AL	250300	15	8	7	1	1
Hopper Telecommunications Co., Inc.	CA	542322	15	5	3	1	(Ċ)
Hornitos Tel. Co.	SC	240528	15	N/A	N/A	N/A	
Horry Tel. Coop. Inc.	IA	351202	15	8	9	2	(C)
Hospers Telephone Exchange, Inc.	MT	482241	15	4	9	2	(C)
Hot Springs Telephone Company	IA	351203	15	8	7	2	
Hubbard Cooperative Telephone Association	NA	553304	15	8	7	2	
Humboldt Telephone Company	TN	290566	15	1	6	1	
Humphrey's County Telephone Company	TIM	250500		-	J	•	

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Rates and Charges (Cont'd) 17.

17.5 Rate Tables (Cont'd)

17.5.1 Multiline Business End User Common Line (MLB EUCL), Local Switching (LS), Local Transport/Special Access and Tandem Switched Transport (TST) Rate Bands (Cont'd)

					Rate B	and		
	Company Name	<u>State</u>	Study Area Number	MLB EUCL	<u>LS</u>	Local Transport/ Special Access	<u>TST</u>	
	Lennon Telephone Company	MI	310708	15	1	6	1	(C)
<	Leonore Mutual Telephone Company	IL.	341046	15 15	8	ģ		
(Lewis kiver rerephone Company, Inc.	WA IN	320783	15	•	Ì	P	(C)
	Lincoln County Telephone System, Inc.	NV	552351	15	8	9	2	(0)
	Lincoln Telephone Company, Inc.	MT	482244	15	8	9	2 2	(C)
	Lincolnville Networks, Inc.	ME	100003	15	4	7	-	-
	Lipan Telephone Company	TX	442105	15	8	7	1 1	
	Lismore Cooperative Telephone Company	MN	361419	15	8	10	1	
	Little Miami Communications Corp.	OH	300613	15	2	8	A/N	(C)
	Livingston Telephone Company	TX	442107	15	N/A	N/A	-	(0)
	Lockhart Tel. Co., Inc.	SC	240532	15	ě	ģ	þ	(C)
	Lone Rock Cooperative Telephone Company	IA	351228 361422	15 15	5	9	1	(C)
	Lonsdale Telephone Company	MN		15 15	3	7	2	(-,
	Loretel Systems, Inc.	MN TN	361443 290570	15	4	7	2	(C)
	Loretto Telephone Company, Inc.	IA	351229	15	8	7	2	• • •
	Lost Nation-Elwood Telephone Company	WI	330902	15	4	7	2	(C)
	Luck Telephone Company	VT	140058	15	3	3	2	
	Ludlow Telephone Company	IA	351232	15	2	7	2	(C)
	Lynnville Telephone Company	IA	351424	15	8	9	2	
	Mabel Cooperative Telephone Company	MN	361424	15	8	8	2	(C)
	Mabel Cooperative Telephone	AR	401709	15	3	8	1	(C)
	Madison County Tel. Co., Inc.	IL	341049	15	8	9	2	
	Madison Telephone Company Madison Telephone, LLC	KS	411801	15	6	9	1	(C)
	Madison Telephone, nac	AR	401710	15	8	7	2	
	Magazine Telephone Company Mahanoy & Mahantango Telephone Company	PA	170183	15	1	8	1	(D)
	Manawa Tel. Co., Inc.	WI	330905	15	6	7	2	(5)

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17. Rates and Charges (Cont'd)

17.5 Rate Tables (Cont'd)

Multiline Business End User Common Line (MLB EUCL),
Local Switching (LS), Local Transport/Special Access
and Tandem Switched Transport (TST) Rate Bands (Cont'd)

				Ra	te Band		
					Local		
		Study			Transport/		
		Area	MLB		Special	mom	
Company Name	State	Number	EUCL	<u>LS</u>	Access	TST	
New Castle Tel. Co.	VA	193029	15	1	2	2	
New Florence Telephone Company,				•	F	1	(C)
Inc.	MO	421927	15	8	5 7	2	(0)
New Hope Telephone Cooperative	VA	190239	15	8	8	1	(C)
New Hope Telephone Cooperative	AL	250308	15	6 8	9	2	(0)
New Knoxville Telephone Company	OH	300639	15	8	7	2	
New Lisbon Telephone Company, Inc.	IN	320796	15	1	4	2	
New London Telephone Company	MO	421928	15 15	1	7	2	(C)
New Paris Telephone, Inc.	IN	320797	15	4	9	2	(C)
New Ulm Telecom, Inc.	MN	361442	15 15	8	7	2	(0)
New Windsor Telephone Company	IL	341062 150107	15	6	7	2	
Newport Telephone Company, Inc.	NY	330920	15	1	9	2	
Niagara Telephone Company	WI NY	150108	15	8	9	2	(C)
Nicholville Telephone Company, Inc.	Nĭ	120109	13	٥	,		(0)
					6		(C)
North Country Telephone Company	AK	613026	15	8	9	I	1
North Dakota Telephone Co.	ND	381447	15	4	9	2	(C)
North English Cooperative Telephone							
Company	IA	351257	15	8	7	2	
North Penn Telephone Company	PA	170192	15	3	8	2	(C)
North State Telephone Company						_	
d/b/a North State Communications	NC	230491	15	2	7	2	
North-State Telephone Company	OR	532388	15	8	9	2	
North Texas Telephone Company	TX	442043	15	8	7	2	
Northeast Florida Telephone					_	_	(0)
Company, Inc.	FL	210335	15	4	7	2	(C)
Northeast Iowa Telephone Company,					_	_	
Inc.	IA	351230	15	8	7	2	
Northeast Louisiana Telephone				_		•	(0)
Company, Inc.	LA	270435	15	5	10	2	(C)
Northeast Missouri Rural Telephone					^	1	(C)
Company	MO	421931	15	4	9	1	(0)

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17. Rates and Charges (Cont'd)

17.5 Rate Tables (Cont'd)

Multiline Business End User Common Line (MLB EUCL), Local Switching (LS), Local Transport/Special Access and Tandem Switched Transport (TST) Rate Bands (Cont'd)

				<u>Ra</u>	te Band		
Company Name	<u>State</u>	Study Area Number	MLB EUCL	<u>Ls</u>	Local Transport/ Special Access	<u>tst</u>	
Peninsula Telephone Company	MI	310720	15	5	7	2	(C)
Pennsylvania Tel. Co.	PA	170197	15	8	7	2	
Peoples Mutual Telephone Company, Inc.	VA	190244	15	2	3	1	(C)
Peoples Tel. Co., Inc. Peoples Telecommunications, LLC	TN KS	290576 411814	15 15	8	8 7	1	(C) (C)
Peoples Telephone Company	IA	351273	15	8	9	2	
Peoples Telephone Company	MN	361453	15	3	7	1	(Ç)
Peoples Telephone Company	OR	532391	15	8	8	1	
Peoples Telephone Company, Inc.	\mathbf{AL}	250314	15	1	5	1	
Peoples Telephone Cooperative	TX	442130	15	4	2	1	. [.
Perkinsville Telephone Company	VT	140062	9	1	10	1	(C)
Perry-Spencer Rural Telephone					•	1	(C)
Cooperative Inc. d/b/a PSC	IN	320807	15	6	8	1	(C)
Phillips County Telephone Company	CO	462197	15	6	5	1	(0)
Piedmont Rural Telephone Cooperative, Inc.	sc	240538	15	3	7	1	(C)
Piedmont Telephone Membership				-	7	2	
Corporation	NC	230497	15	5	7	2	
Pierce Telephone Company	NĒ	371581	15	8	•	2	(C)
Pigeon Telephone Company	MI	310721	15	8	7	2	(0)
Pine Belt Telephone Company, Inc.	AL	250315	15	2	9	2	
Pine Drive Telephone Company	co	462198	15	8	7	1	(C)
Pine Island Telephone Company	MN	361454	15	1	9		(0)
Pine Tel. Co.	OK	432017	15	8	10	2	
Pine Telephone System	OR	532392	15	1	10	2	(Ç)
Pine Tree Tel. & Tel. Company	ME	100020	15	4	7	2 2	Ϋ́
Pineland Telephone Cooperative, Inc.	GA	220377	15	1	9	2	(C)
Pineville Telephone Company	NC	230494	15	5	7	2	(C)
Pinnacles Tel. Co.	CA	542346	15	8	9	2	(C)
Pioneer Telephone Association, Inc.	KS	411817	15	6	9	2	(0)
Pioneer Telephone Company	WA	522437	15	2	7 9	1	
Pioneer Telephone Cooperative	OR	532393	15	1	9	1	

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Rate Band

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17. Rates and Charges (Cont'd)

17.5 Rate Tables (Cont'd)

Multiline Business End User Common Line (MLB EUCL),
Local Switching (LS), Local Transport/Special Access
and Tandem Switched Transport (TST) Rate Bands (Cont'd)

				Ke	ice band		
Company Name	<u>State</u>	Study Area Number	MLB EUCL	<u>LS</u>	Local Transport/ Special Access	TST	
Gamerat Malambana Company Ing	WI	330951	15	3	7	2	(C)
Somerset Telephone Company, Inc. South Arkansas Tel. Co., Inc.	AR	401702	15	6	7	2	
South Canaan Telephone Company	PA	170204	15	6	7	2	
South Central Communications. Inc.	IA	351888	15	2	7	1	
Softer Central Communications, Inc.		331300					
Control of the second of the s						(484)	
South Central Telephone Association, Inc.	355	4111831	13	4		7	(¢)
South Central Telephone Association, Inc.	OK	431831	15	8	5	2	
South Central Utah Tel. Assn., Inc.	UT	502286	15	2	7	1	1
South Park Telephone Company	co	462195	15	8	9	2	- 1
South Plains Tel. Coop., Inc.	Ϋ́X	442143	15	8	9	1	
South Slope Coop. Tel., Inc.	IA	351298	15	3	7	1	
Southeast Mississippi Telephone Co.	MS	283301	15	1	5	1	
Southeast Nebraska Communications, Inc.	NE	371591	15	8	9	1	(Ċ)
Southeast Telephone Company of							
Wisconsin	WI	330952	15	1	7	1	
Southeastern Indiana Rural Telephone							
Cooperative, Inc.	IN	320819	15	5	3	2	(C)
Southern Kansas Telephone Co., Inc.	KS	411833	15	1	9	1	
Southern Montana Telephone Company	MT	482254	15	8	9	2	
Southwest Arkansas Telephone							
Cooperative, Inc.	AR	401724	15	3	7	2	(C)
Southwest Oklahoma Telephone Company	OK	432025	15	8	4	2	(C)
Southwest Telephone Exchange, Inc.	IA	351301	15	8	8	2	
Southwest Texas Telephone Company	TX	442135	15	5	7	2	(C)
Southwestern Telephone Company	AZ	452174	15	3	2	2	
Splitrock Properties, Inc.	SD	391657	15	4	7	2	(C)
Spring Grove Communications	MN	361485	15	8	7	2	
Spring Valley Telephone Company, Inc.	WI	330953	15	8	9	1	
Springport Telephone Company	MI	310728	15	3	6	1	(C)
Springville Coop. Tel. Assn., Inc.	IA	351302	15	8	7	2	
Spruce Knob Seneca Rocks Telephone							
Company	WV	200257	15	8	7	1	(C)
SRT Communications, Inc.	ND	383303	15	1	7	2	
St. John Telephone Company	WA	522442	15	6	5	2	(C)
St. Paul Cooperative Telephone							
Association	OR	532396	15	8	7	2	
St. Stephen Telephone Company	SC	240544	15	1	3	1	
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17. Rates and Charges (Cont'd)

17.5 Rate Tables (Cont'd)

Multiline Business End User Common Line (MLB EUCL), Local Switching (LS), Local Transport/Special Access and Tandem Switched Transport (TST) Rate Bands (Cont'd)

				Ra	te Band		
Company Namo	State	Study Area Number	MLB EUCL	LS	Local Transport/ Special Access	TST	
Company Name							
West Central Telephone					_	_	
Association	MN	361501	15	3	9	1	
West Iowa Telephone Company			•-	-	7	2	(C)
d/b/a WesTel Systems	IA	351331	15	7	,	4	(0)
							(C)
West keneucky kural Terephone	TN	290598	15	8	7	2	
Cooperative Corporation, Inc.	IA	351332	15	8	7	ī	(C)
West Liberty Telephone Company West Penobscot Telephone		55255		_			
& Telegraph Company	ME	100034	15	1	9	1	
West Plains Telecommunications,							
Inc.	TX	442071	15	8	6	2	(C)
West Point Telephone Company,					_	_	
Inc.	IN	320837	15	8	7	2	
West River Cooperative Telephone				_	•	•	(0)
Company	SD	391689	15	1	9	2	(C)
West River Telecommunications		201625	15	-	7	2	(N)
Cooperative	ND	381637	15	1	′	4	(14)
West River Telecommunications	SD	391671	15	3	7	2	(C)
Cooperative (Mobridge)	PA	170277	15	8	9	ĩ	Ϋ́
West Side Telephone Company	WV	200277	15	8	7	ī	(ċ)
West Side Telephone Company	TN	290583	15	3	9	ī	,
West Tennessee Tel. Co., Inc.	TX	442166	15	8	8	2	(C)
West Texas Rural Tel. Coop., Inc.	WI	330971	15	4	5	2	(C)
West Wisconsin Telcom Coop., Inc.	***	330372		_			
Western Iowa Telephone Association	IA	351334	15	8	7	2	(C)
Western New Mexico Telephone		00-00-					
Company, Inc.	NM	492268	15	2	9	2	(Ç)
Western Telephone Company	MN	361502	15	5	7	2	- 1
Western Telephone Company	SD	391688	15	8	9	2	(C)
Western Wahkiakum County							
Telephone Company	WA	522451	15	8	7	2	(C)
Westgate Communications LLC						_	(0)
d/b/a WeavTel	WA	520580	15	6	9	2	(C)
Westphalia Telephone Company	MI	310735	15	8	7	2	
Westside Independent Telephone				_	•	_	
Company	IA	351335	15	8	9	2	
Wheat State Telephone Company	KS	411847	15	8	4	2	(0)
Whidbey Telephone Company	WA	522452	15	4	9	1 1	(C)
Wiggins Telephone Association	CO	462209	15	2	9	2	(C)
Wikstrom Telephone Company, Inc.	MN	361505	15	5	9	2	(0)
Wilderness Valley Telephone Company,	1.77	261240	15	0	9	2	
Inc.	MN	361348	15	8	J	4	
Wilkes Telephone & Electric Company,	~a	220204	15	4	7	2	(C)
Inc.	GA NG	220394 230510	15	2	9	1	(C)
Wilkes Telephone Membership Corp.	NC CO	462210	15	8	9	2	(0)
Willard Telephone Company	CO	402210	1.0	Ü	-	_	

Locality

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National Exchange Carrier Association Wire Center Report - Effective

LRN

Host Switch

WCV WCH

03/28/2011

ASEC Residing Lata From Thru Effective

NPA/NXX Range Leasing Company/Locality	ocality Office Type	Serving Company LATA Presence	Serving Locality/State NPA/NXX Range State Locality	itate State Loca	ality		Tandem
			06607	02834	0398	462	06/01/2005
270/497 0-9999	AA DA DD GM HD RC RD T9 TK						
BERRYTOWN	BETOKYXARS0		06629	02759	0398	462	06/01/2005
	DA						
BIG SPRINGS	BGSPKYXARS0		06623	02791	0398	462	06/01/2005
	DA						
			06610	02808	0398	462	06/01/2005
270/422 0-9999	AA DA DD GM HD RC RD T9 TK ZZ						
BUSINESS OFFICE	BUOFKYXARS0		06610	02808	0398	462	06/01/2005
	DA						
CONSTANTINE	CONSKYXARS0		06666	02794	0398	462	06/01/2005
	DA						
			06666	02794	0398	462	06/01/2005
270/536 0-9999	AA DA DD GM HD RC RD T9 TK ZZ						
DECKER SCHOOL RD	DESCKYXARS0		06629	02759	0398	462	06/01/2005
	DA						
DOE VALLEY	DOVLKYXARS0		06610	02808	0398	462	06/01/2005
	DA						
FLAT	FLATKYXARS0		06623	02791	0398	462	06/01/2005

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Locality	CLLI	Host Switch	LRN	WCV	WCH	ASEC R	ASEC Residing Lata	From Thru
NPA/NXX Range Leasing Company/Locality	cality Office Type	e Serving LATA	Company Presence	Serving Locality/State NPA/NXX Range State Locality	/State State Loc	ality		Tandem
HENSLEY	HENSKYXARS0			06641	02813	0398	462	06/01/2005
	DA	:						
HOG WALLOW	HOWAKYXARS0			06623	02791	0398	462	06/01/2005
	DA					İ		
НДТ	IHDTKYXARS0			06641	02813	0398	462	06/01/2005
	DA							
				06641	02813	0398	462	06/01/2005
270/547 0-9999 270/668 0-9999 270/863 0-9999	AA DA DD GM HD RC RD T9 TK	GM T9						
MIDWAY	MIDWKYXARS0			06610	02808	0398	462	06/01/2005
	DA							
NORTH	NRTHKYXARS0			06621	02757	0398	462	06/01/2005
	DA							
				06623	02791	0398	462	06/01/2005
270/828 0-9999	AA DA DD GM HD RC RD T9 TK	GM T9						
	A STATE OF THE STA			06627	02832	0398	462	06/01/2005
270/496 0-9999	AA DA DD GM HD RC RD T9 TK	GM T9						
RADCLIFF	RDCLKYXA1GT			06621	02757	0398	462	09/01/1993
	D1 DA GB	-						

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Locality

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Host Switch

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National Exchange Carrier Association Wire Center Report - Effective

03/28/2011

WCV WCH **ASEC Residing Lata**

From Thru Effective

Tandem

NPA/NXX Range Leasing Company/Locality Office Type Serving Company LATA Presence Serving Locality/State NPA/NXX Range State Locality

	WEST	270/877 0-9999			UNION STAR		SOUTH		ROCK HAVEN		RHODELIA	270/219 0-9999 270/272 0-9999 270/351 0-9999 270/352 0-9999	
DA	WESTKYXARS0	AA DA DD GM HD RC RD T9 TK		DA	UNSTKYXARSO	DA	SOTHKYXARS0	DA	RKHVKYXARS0	DA	RHODKYXARS0	AA DA DD HB HD RC RD SJ T3 T9 TK ZZ	
	06621		06629		06641		06621		06623		06627		06621
	1 02757	1			02813		02757		3 02791		02832		02757
	7 0398		02759 0398		3 0398		7 0398		0398		0398		0398
	462		462		462		462		462		462		462
	06/01/2005		06/01/2005		06/01/2005		06/01/2005		06/01/2005		06/01/2005		08/01/2005

Search Criteria:

ASEC = 0398, ASEC Name =

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National Exchange Carrier Association

03/28/2011

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606/652 0-9999 606/673 0-9999 Locality 606/686 0-9999 606/265 0-9999 STAFFORDSVILLE 606/228 0-9999 606/297 0-9999 606/349 0-9999 606/884 0-9999 NPA/NXX Range Leasing Company/Locality CE SFVLKY0101T AA DA DD GM HD TJ AA DA DO HB HD AA DA DD GM HD TJ BA DA DD GB GC HD T3 TJ Office Type **Host Switch** Serving Company LATA Presence LRN NPA/NXX Range State Locality Serving Locality/State WCV 06277 06305 06390 06319 02314 06358 06358 06345 06401 02303 **WCH** 02307 02294 02310 02286 02294 02318 0406 0406 **ASEC Residing Lata** 0406 0406 0406 0406 0406 0406 466 466 466 466 466 466 466 466 01/01/2005 01/01/2005 01/01/2005 01/01/2005 01/01/2005 04/01/2003 01/01/2005 01/01/2005 From Thru Effective Tandem

Search Criteria:

ASEC = 0406, ASEC Name =

-0406

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03/28/2011

Effective

Locality **BLUE HERON** BEULAH HEIGHTS BETHEL ANGEL FALLS NPA/NXX Range Leasing Company/Locality **BETHKYXARSO BHERKYXARSO BEULKYXARSO ANGEKYXARSO** DΑ Ŋ. ₽ Office Type **Host Switch** Serving Company LATA Presence LRN Serving Locality/State NPA/NXX Range State Locality **WCV** 06710 06710 06710 02416 06716 **WCH** 02404 02416 02416 ASEC Residing Lata 4002 4002 4002 4002 466 466 466 466 07/01/2005 07/01/2005 07/01/2005 07/01/2005 From Thru

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HIGHKYXARSO

HIGHLAND STEARNS OFFICE

EAST APPLE TREE

EAPPKYXARSO

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FEDERAL PRISON

FDPRKYXARS0

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HAYES CREEK

HAYCKYXARSO

06716

02404

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07/01/2005

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07/01/2005

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HICKENBOTTOM

HICKKYXARS0

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DAY RIDGE

DAYRKYXARS0

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		Wire Center Report - Effective	eport - Effe	ctive				Effective	Æ
Locality	CLLI	Host Switch	LRN	WCV	WCH	ASEC R	ASEC Residing Lata	From Thru	hru
NPA/NXX Range Leasing Company/Locality	ocality Office Type	Type Serving LATA	Company Presence	Serving Locality/State NPA/NXX Range State Locality	/State	ality			Tandem
LICK CREEK	LICKKYXARS0			06710	02416	4002	466	07/01/2005	
	DA								
MCCREARY COURT HOUSE	MCCTKYXARS0			06710	02416	4002	466	07/01/2005	
	DA								
MCCREARY HIGH SCHOOL	MCHSKYXARS0			06710	02416	4002	466	07/01/2005	
	DA				•				
NATURAL ARCH	NTARKYXARS0			06710	02416	4002	466	07/01/2005	
	DA								
NOAHS BOAT DOCK	NOAHKYXARS0			06710	02416	4002	466	07/01/2005	
	DA								
ONEIDA	PRLKKYAAJ00			06751	02399	4002	466	09/01/2004	
	GM TJ								SMRTKYXA02T
		ONEDTNXADS1	S1	06716	02404	4002	466	09/01/2004	
606/354 0-9999	AA BA TJ	AA BA DA GM TJ							
ROSS GROVE	ROSSKYXARS0			06710	02416	4002	466	07/01/2005	
	DA								
SAND HILL	SANHKYXARS0			06710	02416	4002	466	07/01/2005	
	DA								
SHERMAN RICHARDSON	SHERKYXARS0			06716	02404	4002	466	07/01/2005	
	DA								

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Locality

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National Exchange Carrier Association Wire Center Report - Effective

03/28/2011

Host Switch LRN WCV WCH From Thru Effective

ASEC Residing Lata

SOMERSET COLLEGE	NPA/NXX Range Leasing Company/Locality
SMSCKYXARS0	ocality
30	Office Type
	Serving LATA
	Company Presence
06710 024	Serving Company Serving Locality/State LATA Presence NPA/NXX Range State
02416	State Loc
4002	ality
466	
07/01/2005	
	Tandem

SOMERSET COLLEGE	SMSCKYXARS0		06710	02416 4002	4002	466	07/01/2005
	DA						
		ONEDTNXADS1	06710	02416 4002	4002	466	09/01/2004
606/376 0-9999	AA BA DA GM TJ	DA GM					
TUCKER BROTHERS	TUCKKYXARSO		06710	02416 4002	4002	466	07/01/2005
	DA						
WILLIAMSBURG ST.	WILLKYXARS0		06710	02416 4002	4002	466	07/01/2005
YAMACRAW	YAMAKYXARS0		06710	02416 4002	4002	466	07/01/2005
	DA						

Search Criteria:
ASEC = 4002, ASEC Name =

06/01/2005	4 466	02422 0414	06403 (BTGPKYXARS0 DA	BETTY GAP B
06/01/2005	4 466	02387 0414	06437 (BTHNKYXARS0 DA	
04/01/2007	4 466	02374 0414	06412 (BLNPKYXARS0 DA	
04/01/2007	4 466	02422 0414	06403		BRVRKYXARS0 DA	BEAVER CREEK B
04/01/2007	4 466	02387 0414	06437		BPRNKYXARS0 DA	
06/01/2005	4 466	02363 0414	06333		BSCMKYXARS0 DA	BASCOM
04/01/2007	14 466	02387 0414	06437		BPSTKYXARS0 DA	
04/01/2007	14 466	02390 0414	06401		BLDWKYXARS0 DA	DRAINCH
06/01/2005	14 466	02363 0414	06333		AOLIKYXAKSO	
06/01/2005	14 466	02422 0414	06403		AMOSKYXARSO DA	
Tandem		State Locality	Serving Locality/State NPA/NXX Range State	Serving Company LATA Presence	ity Office Type	NPA/NXX Range Leasing Company/Locality
Effective From Thru	ASEC Residing Lata	WCH AS	WCV	Host Switch LRN	<u></u>	Locality
03/28/2011			Association ective	National Exchange Carrier Association Wire Center Report - Effective		Page 1 of 13 Mountain Rund

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Locality	CLLI	Host :	Host Switch	LRN	WCV	WCH	ASEC Re	ASEC Residing Lata	From Thru
NPA/NXX Range Leasing Company/Locality		Office Type	Serving LATA	Company Presence	Serving Locality/State NPA/NXX Range State Locality	/State	ality		Tandem
BIGWOODS	BGWDKYXARS0	30			06403	02422	0414	466	06/01/2005
		DA							
BLAINES TRACE	BLTRKYXARS0	0			06333	02363	0414	466	04/01/2007
		DA							
BLAIRS MILL	BMRLKYXARS0	Ö			06377	02364	0414	466	04/01/2007
		DA							
BONNY	BONYKYXARS0	ö			06401	02390	0414	466	04/01/2007
		DA							
BOOTH RIDGE	BTRGKYXARS0	Ö			06437	02387	0414	466	04/01/2007
		DA			-				
BROWN RIDGE	BNRGKYXARS0	30			06333	02363	0414	466	06/01/2005
		DA							
BRUIN	BRUNKYXARS0	30			06333	02363	0414	466	06/01/2005
		DA							
BRUSHY	BRSYKYXARS0	ŏ			06333	02363	0414	466	04/01/2007
		DA					:		
BURKE	BRKEKYXARS0	ŏ			06333	02363	0414	466	06/01/2005
		DA							
BUSKIRK	BKRKKYXARS0	8			06377	02364	0414	466	04/01/2007
		DA							

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cality	y/State e State Locality	Serving Company Serving Locality/State LATA Presence NPA/NXX Range State	Company Presence	Serving LATA	Office Type	NPA/NXX Range Leasing Company/Locality	NPA/NXX I
ASEC Residing Lata	WCH	WCV	LRN	Host Switch	I	CLLI	Locality
		ctive	port - Eme	Wire Center Report - Effective	Vir		•

	1	NPA/NXX Range State Locality	ושופ בטכמו	ity		laildeili
CALABOOSE	CALBKYXARS0	06437	02387	0414	466	04/01/2007
	DA					
		06437	02387	0414	466	03/01/2002
606/668 0-9999	AA BA DA HD RN RO TJ					
CANNEL CITY	CANLKYXARS0	06377	02364	0414	466	04/01/2007
	DA					
CASKEY FORK	CSKYKYXARS0	06412	02374	0414	466	04/01/2007
	DA					
CORNOR RIDGE	CNRGKYXARS0	06403	02422	0414	466	06/01/2005
	DA					
COTTLE	CTOLKYXARS0	06377	02364	0414	466	04/01/2007
	DA					
CROCKETT	CROKKYXARS0	06361	02342	0414	466	04/01/2007
	DA					
CULVER	CLVRKYXARS0	06333	02363	0414	466	06/01/2005
	DA					
DEHART	DHRTKYXARS0	06377	02364	0414	466	06/01/2005
	DA					
DITNEY RIDGE	DTRGKYXARS0	06377	02364	0414	466	04/01/2007
	DA					

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Locality	CLLI	Host Switch	witch	LRN	WCV	WCH	ASEC Re	ASEC Residing Lata	From Thru
NPA/NXX Range Leasing Company/Locality		Office Type	Serving LATA	Company Presence	Serving Locality/State NPA/NXX Range State Locality	State Loca	ality		Tandem
DOG TROT	DGTRKYXARS0	J			06403	02422	0414	466	06/01/2007
	—	DA							
EAST FORK	ESFKKYXARS0				06403	02422	0414	466	04/01/2007
	п	DA							
ELAMTON	ELAMKYXARS0				06361	02342	0414	466	04/01/2007
		DA							
ELDRIDGE	ELDGKYXARS0				06333	02363	0414	466	04/01/2007
	-	DA							
					06401	02390	0414	466	04/01/2007
606/725 0-9999		AA DA TJ							
					06403	02422	0414	466	03/01/2002
606/768 0-9999		AA BA DA HD RN RO TJ							
GILMORE	GLMRKYXARS0	0			06412	02374	0414	466	06/01/2005
		DA							
GIMLETT	GMLTKYXARS0	0			06333	02363	0414	466	06/01/2005
		DA							
GLEN KAREN	GLCNKYXARS0	0			06437	02387	0414	466	04/01/2007
		DA							
GRASSY CREEK	GSCKKYXARS0	Ö			06377	02364	0414	466	01/01/2008
		DA							

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Locality	CLLI	Host Switch	1 LRN	WCV	WCH	ASEC Re	ASEC Residing Lata	From Thru
NPA/NXX Range Leasing Company/Locality		Office Type Serving LATA	ng Company Presence	Serving Locality/State NPA/NXX Range State Locality	/State	ality		Tandem
GREASY	GRZYKYXARS0			06401	02390	0414	466	04/01/2007
	DA							
GREEN	GRENKYXARS0		. The state of the	06333	02363	0414	466	06/01/2005
	DA							
HAWKINS BRANCH	HWBRKYXARS0			06403	02422	0414	466	04/01/2007
	DA							
				06412	02374	0414	466	04/01/2007
606/662 0-9999	AA DA TJ	ΑŢJ						
HAZIER HILL	HZHLKYXARS0 DA			06403	02422	0414	466	10/01/2005
HELECHAWA	HLCHKYXARS0			06412	02374	0414	466	04/01/2007
	DA				·			
HICKORY GROVE	HKGVKYXARS0			06377	02364	0414	466	06/01/2005
	DA							
HOLIDAY FORK	HDFKKYXARS0			06377	02364	0414	466	06/01/2005
	DA							
INDEX	INDXKYXARS0			06377	02364	0414	466	06/01/2005
	DA							
INDIAN CREEK	INCKKYXARS0			06377	02364	0414	466	06/01/2005
	DA							

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Locality	CLLI	Host Switch	itch	LRN	WCV	WCH	ASEC R	ASEC Residing Lata	From Thru
NPA/NXX Range Leasing Company/Locality		Office Type Se	Serving Cou	Company S Presence N	Serving Locality/State NPA/NXX Range State Locality	/State	ality		Tandem
ISONVILLE	INVLKYXARS0				06333	02363	0414	466	06/01/2005
	DA								
	The second second				06361	02342	0414	466	04/01/2007
606/522 0-9999	AA	AA DA TJ							
JEPTHA UE9K	JEPUKYXARS0				06361	02342	0414	466	06/01/2005
	DA								
KELLACY	KLCYKYXARS0				06401	02390	0414	466	06/01/2005
	DA								
KOREA	KORAKYXARS0				06403	02422	0414	466	04/01/2007
	DA								
LACY CREEK	LYCKKYXARS0				06412	02374	0414	466	06/01/2005
	DA								
LANDSAW	LANDKYXARS0				06437	02387	0414	466	04/01/2007
	DA								
LEATHERWOOD	LEATKYXARS0				06403	02422	0414	466	06/01/2005
	DA								
LEISURE	LSURKYXARS0				06377	02364	0414	466	04/01/2007
	DA								
LIBERTY ROAD	LBRDKYXARS0				06377	02364	0414	466	06/01/2005
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Locality	CLLI	Host:	Host Switch	LRN	WCV	WCH	ASEC Re	ASEC Residing Lata	From Thru
NPA/NXX Range Leasing Company/Locality		Office Type	Serving (Company Presence	Serving Locality/State NPA/NXX Range State Locality	/State	ality		Tandem
LICKFORK	LKFKKYXARS0				06333	02363	0414	466	06/01/2005
	DA								
LITTLE AMOS	LTAMKYXARS0				06403	02422	0414	466	04/01/2007
	DA								
LITTLE SANDY	LTSDKYXARS0				06333	02363	0414	466	06/01/2005
	DA								
LYTTEN	LYTNKYXARS0				06333	02363	0414	466	04/01/2007
	DA								
MARBIA	MRBAKYXARS0				06403	02422	0414	466	06/01/2005
	DA								
MARY	MARYKYXARS0				06437	02387	0414	466	06/01/2005
	DA								
MAUK RIDGE	MALKKYXARS0				06333	02363	0414	466	06/01/2007
	DA	Д.					<u> </u>		
MAYTOWN	MTWNKYXARS0)			06401	02390	0414	466	04/01/2007
	DA	P							
MEANS	MEANKYXARS0		٠		06403	02422	0414	466	04/01/2007
	DA	A							
MIDDLE FORK	MDFKKYXARS0				06333	02363	0414	466	06/01/2005
	DA	Þ							

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Locality

National Exchange Carrier Association Wire Center Report - Effective

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From Thru Effective

NPA/NXX Range Leasing Company/Locality CE Office Type **Host Switch** Serving Company Serving Locality/State LRN WCV WCH **ASEC Residing Lata**

,		LATA	Presence	NPA/NXX Range State Locality	B State Loc	ality		7	Tandem
MIDDLE FORK	MIFKKYXARS0			06361	06361 02342	0414	466	06/01/2005	
	DA								
MIMA	MIMAKYXARS0			06361	02342	0414	466	06/01/2005	
	DA								
MOON	MOONKYXARS0			06361	02342	0414	466	06/01/2005	
	DA							÷	
MUDLICK	MDLKKYXARS0			06403	02422	0414	466	06/01/2005	
	DA								
MURPHY FORK	MRFKKYXARS0			06401	02390	0414	466	04/01/2007	
	DA			:					
NORTH RUIN	NRUNKYXARS0			06333	02363	0414	466	09/01/2009	
	DA								
ORDINARY	ONRYKYXARS0			06333	02363	0414	466	11/01/2009	
	DA								
PAINT CREEK	PTCKKYXARS0			06361	02342	0414	466	06/01/2005	
	DA								
PANAMA	PNMAKYXARS0			06377	02364	0414	466	04/01/2007	
	DA								
PEKIN	PKINKYXARS0			06401	02390	0414	466	06/01/2005	
	DA								

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POMP PINE GROVE PINE BRANCH PINE BRANCH Locality PLEASANT RUN PINE RIDGE ROCKHOUSE QUILLENS CHAPEL **POMROYTON** REDWINE NPA/NXX Range Leasing Company/Locality CE **PNCEKYXARSO** PNBRKYXARS0 PLRNKYXARS0 PNGVKYXARS0 **PMTNKYXARSO POMPKYXARSO PNRGKYXARSO RKHSKYXARSO RDWNKYXARSO** QUILKYXARS0 Ρ Ş Ŋ 5 Ρ DΑ DA D_A Ş Ŋ Office Type **Host Switch** Serving Company LATA Presence LRN Serving Locality/State NPA/NXX Range State Locality **₩**CV 06403 06377 06437 06401 06377 06437 06377 02364 06437 06377 06403 02422 **WCH** 02422 02364 02390 02387 02387 02364 02364 02387 0414 0414 **ASEC Residing Lata** 0414 0414 0414 0414 0414 0414 0414 0414 466 466 466 466 466 466 466 466 466 466 04/01/2007 04/01/2007 06/01/2005 04/01/2007 04/01/2007 04/01/2007 06/01/2005 04/01/2007 06/01/2005 06/01/2005 From Thru Effective Tandem

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		Wire Center Report - Effective	iter Rep	ort - Effe	ctive				Effective	
Locality	CLLI	Host Switch	vitch	LRN	WCV	WCH	ASEC R	ASEC Residing Lata	From Thru	2
NPA/NXX Range Leasing Company/Locality		Office Type S	Serving (Company Presence	Serving Locality/State NPA/NXX Range State Locality	/State	ality		7	Tandem
ROGERS	ROGRKYXARS0				06437	02387	0414	466	04/01/2007	
	DA									
ROSE FORK	RSFKKYXARS0		1		06412	02374	0414	466	06/01/2005	
	DA									
SANDY	SNDYKYXARS0				06333	02363	0414	466	06/01/2005	
	DA									
					06333	02363	0414	466	03/01/2002	
606/738 0-9999	₽₽	AA BA DA HD RN RO TJ								
SANDY RIDGE	SDRGKYXARS0			•	06437	02387	0414	466	06/01/2005	
	DA									
SCRANTON	SCRNKYXARS0				06403	02422	0414	466	06/01/2007	
	DA	<i>P</i>								
SILVERHILL	SVHLKYXARS0				06361	02342	0414	466	06/01/2005	
	DA	٦								
SKAGGS FLAT	SGFTKYXARS0				06333	02363	0414	466	06/01/2005	
	DA	P								
SMITH HILL	SMHLKYXARS0				06333	02363	0414	466	09/01/2009	
	DA	A								
SOUTH RUIN	SRUNKYXARS0	_			06333	02363	0414	466	09/01/2009	
	DA	A								

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		Wire Center	Wire Center Report - Effective	ctive				Effective
Locality	CLLI	Host Switch	h LRN	WCV	WCH	ASEC Re	ASEC Residing Lata	From Thru
NPA/NXX Range Leasing Company/Locality		Office Type Serving LATA	Company Presence	Serving Locality/State NPA/NXX Range State Locality	/State State Loc	ality		Tandem
STACY FORK	STCYKYXARS0			06377	02364	0414	466	04/01/2007
	DA							
STACY FORK UE9K	STFUKYXARS0			06377	02364	0414	466	06/01/2005
	DA							
STARK RIDGE	STRGKYXARS0			06333	02363	0414	466	04/01/2007
	DA							
STEPHENS	SPHNKYXARS0			06333	02363	0414	466	06/01/2005
	DA							
STILLWATER	SLWTKYXARS0			06437	02387	0414	466	04/01/2007
	DA							
STRAIGHT CREEK	SGCKKYXARS0			06361	02342	0414	466	06/01/2005
	DA							
SUDITH	SUDTKYXARS0			06403	02422	0414	466	04/01/2007
	DA							
TARR RIDGE	TARGKYXARS0			06403	02422	0414	466	04/01/2007
	DA							
TOLLIVER	TLVRKYXARS0			06412	02374	0414	466	06/01/2005
	DA							
TOMS BRANCH	TMZBKYXARS0			06401	02390	0414	466	04/01/2007
	DA							

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Locality	CLL	Host Switch	itch	LRN	WCV	WCH	ASEC F	ASEC Residing Lata	From Thru
NPA/NXX Range Leasing Company/Locality		Office Type St	Serving C	Company Presence	Serving Locality/State NPA/NXX Range State Locality	State Loc	ality		Tandem
TRENT	TRNTKYXARS0				06412	02374	0414	466	06/01/2005
	DA								
VALERIA	VLRAKYXARS0				06401	02390	0414	466	06/01/2005
	DA								
WELLINGTON	WELLKYXARS0				06403	02422	0414	466	04/01/2007
	DA								
WELLS CHAPEL	WSCHKYXARS0				06377	02364	0414	466	06/01/2007
	DA								
					06377	02364	0414	466	09/01/2004
606/743 0-9999	Z.R.A.	AA BA DA HD RP RQ T3 T7 TJ TU							
WEST LIBERTY	WLBTKYXA01T				06377	02364	0414	466	01/01/2006
	G	GB SK XE							
WHEELRIM	WLRMKYXARSO				06412	02374	0414	466	06/01/2005
	DA								
WILDER	WLDRKYXARS0				06377	02364	0414	466	06/01/2005
	DA								
WILLIAMS CREEK	WMCKKYXARS0)			06361	02342	0414	466	04/01/2007
	DA	<i>P</i>							
WOODSBEND	WDSBKYXARS0				06377	02364	0414	466	04/01/2007
	DA	P							

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National Exchange Carrier Association
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Tandem	ality	y/State e State Locality	Serving Company Serving Locality/State LATA Presence NPA/NXX Range State	Company Presence		Office Type	NPA/NXX Range Leasing Company/Locality	NPA/N
From Thru	ASEC Residing Lata	WCH	WCV WCI	LRN	Host Switch	Но	y CLLI	Locality
Effective			CUVO	בייי	Anie ceillei veboit - Eliective	ANIG		

Search Criteria:

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ZAGGKYXARS0

06377 02364 0414

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06437 02387 0414

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ZACHKYXARS0

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ASEC = 0414, ASEC Name =

Locality Page 1 of 1 270/618 0-9999 270/622 0-9999 Search Criteria: NPA/NXX Range Leasing Company/Locality CL AA BA DA HD OE TJ Office Type National Exchange Carrier Association
Wire Center Report - Effective **Host Switch** Serving Company LATA Presence LRN Serving Locality/State NPA/NXX Range State Locality WCV WCH 06848 02681 4001 **ASEC Residing Lata** 462 10/01/2008 From Thru Effective Tandem

03/28/2011

ASEC = 4001, ASEC Name =

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		W. C.	מונפו לפ	Mile Celifer Veholt - Ellective	CCLIAC				Effective
Locality	CLLI	Host	Host Switch	LRN	WCV	WCH	ASEC R	ASEC Residing Lata	From Thru
NPA/NXX Range Leasing Company/Locality	y/Locality	Office Type	Serving LATA	Company Presence	Serving Locality/State NPA/NXX Range State Locality	//State	ality		Tandem
					06537	06537 02380 0415	0415	466	02/01/2011
606/364 0-9999		AA DA RA RC T9 TJ TK							
					06496	02377	0415	466	02/01/2011
606/593 0-9999		AA DA RA RC T9 TJ TK							
MCKEE	МСКЕКҮХА00Т В	\00T BA GB T9 TK			06532	02421	0415	466	02/01/2011
					06532	02421	0415	466	02/01/2011
606/287 0-9999		AA DA RA RC RD RE RF RG RH RJ RK SC SD SE SF SH SM SN SQ T9 TJ TK XF							
					06532		02442 0415	466	02/01/2011
606/965 0-9999		AA DA RA RC T9 TJ TK							

Search Criteria:
ASEC = 0415, ASEC Name =

Page
7
<u>o</u>

03/28/2011

•		Wire Center Report - Effective	Report - Effe	ective				Tefo > tivo
Locality	CE	Host Switch	LRN	WCV	WCH	ASEC R	ASEC Residing Lata	From Thru
NPA/NXX Range Leasing Company/Locality	ocality Office Type	Type Serving LATA	g Company Presence	Serving Locality/State NPA/NXX Range State Locality	//State	ality		Tandem
GLASGOW	GLSGKYXR01T			06779	02664	0418	462	06/01/2009
	СВ							
GLASGOW	GLSGKYXR02T			06779	02664	0418	462	06/01/2009
	GB							
				06779	02664	0418	462	06/01/2009
270/427 0-9999 270/428 0-9999 270/432 0-9999 270/434 0-9999 270/453 0-9999 270/457 0-9999 270/614 0-9999 270/646 0-9999 270/670 0-9999	AA BA D1 DA DD GC GD G. GL GM GN HE HD HJ II RP RQ SK SR T1 T3 T8 TJ TU UG UM VF ZV	AA BA D1 DA DD GC GD GJ GL GM GN HB HD HJ II RP RQ SK SR T1 T3 T8 TJ TU UG UM VF ZW						
HORSE CAVE	HRCVKYXA01T			06743	02683	0418	464	09/01/1995
	GB							
HORSE CAVE	HRCVKYXA02T			06743	02683	0418	464	04/01/2002
	GB							
				06743	02683	0418	464	07/01/2008
270/324 0-999 270/325 0-999 270/524 0-999 270/528 0-999 270/531 0-7999 270/531 9000-9999 270/537 0-9999 270/555 0-9999 270/786 0-6999 270/786 0-6999	AA BA D1 DA DD GC GD G. GL GM GN HI HD HJ II RP RQ SK SR T1 T3 TJ UG UM VF ZW	AA BA D1 DA DD GC GD GJ GL GM GN HB HD HJ II RP RQ SK SR T1 T3 TJ UG UM VF ZW						
Coarch Critoria:								

Search Criteria:
ASEC = 0418, ASEC Name = 1011

IV.

MAY2,2011DATAREQUESTSFROMAT&T

REQUESTNO.1:

Foreachyearfrom 2001 through 2010, and for 2011 most recent data available, please provide the total number of revenue-producing access lines for the following:

- (a) Residential standalone basic local exchange service (as defink KRS 278.541) access lines, including "lines" being provided non-traditionalmeans such as voice over Internet protocol (VoIP).
- (b) Business standalone basic local exchange service (as define 278.541) access lines, including "lines" being provided via a nontraditionalmeans such as voice over Internet protocol (VoIP).
- (c) Residential non-basic local exchange service access line s (as defined in KRS 278.541), including "lines" being provided via a non-traditional means such as voice over Internet protocol (VoIP), and voicegradeequivalentlinesforISDN-BRI.
- (d) Business non-basic local exchange service access lines (as defined in KRS 278.541), including "lines" being provided *via* a non-traditional means such as voice over Internet protocol (VoIP), and voice grade equivalent lines to which intrastate switched access applies (*e.g.*, all activated B-channels in an ISDN-PRI or ISDN-BRI to the extent the ISDN-PRI isproviding connectivity to the PSTN).
- (e) Otherfacilities to which intrastates witched access a pplies, if any, not included in (a) through (d) above.

OBJECTION:

This request is overly broad and unduly burdensome insofar as it see ks datafor 11 years, most of which is not readily available. The edatasought is competitively sensitive and HIGHLY CONFIDENTIAL. Without waiving these objections, the RLECs responds follows.

RESPONDENT:

Daryl Hammond, VP/CFO, Duo County Telephone Cooperative Corporation,Inc.

RESPONSE:

(a) 2006	10
2007	1
2008	9
2009	9
2010	9
YTD2011	9,
(b)2006	2
2007	2

2
2
1
1,

(c) 2006	notapplicable
2007	notapplicable
2008	notapplicable
2009	notapplicable
2010	notapplicable
YTD2011	notapplicable

(d)2006	notapplicable
2007	notapplicable
2008	notapplicable
2009	notapplicable
2010	notapplicable
YTD2011	notapplicable

(e) 2006	notapplicable
2007	notapplicable
2008	notapplicable
2009	notapplicable
2010	notapplicable
YTD2011	notapplicable

REQUESTNO.2:

For each year from 2001 through 2010, and for 2011 most recent data available, please provide the average monthly revenue per line identified in Data Request 1(a), 1(b), 1(c), 1(d) and 1(e). If the average monthly revenue figures are not available in the format requested for each types of lines, provide the total annual revenue for the years reguested, for all lines identified in Data Request 1, presented at the greate stevel of disaggregation the ILEC maintains in its historical revenue records.

OBJECTION:

This request is overly broad and unduly burdensome insofar as it seeks datafor 11 years, most of which is not readily available. The datasought is competitively sensitive and HIGHLY CONFIDENTIAL. Without waiving these objections, the RLECs responds follows.

RESPONDENT:

Daryl Hammond, VP/CFO, Duo County Telephone Cooperative Corporation,Inc.

RESPONSE:

(a) 2006	\$2
2007	\$
2008	\$
2009	\$
2010	\$
YTD2011	\$ 2

(b)2006	notavailable
2007	notavailable
2008	notavailable
2009	notavailable
2010	notavailable
YTD2011	notavailable

(c) 2006	notapplicable
2007	notapplicable
2008	notapplicable
2009	notapplicable
2010	notapplicable
YTD2011	notapplicable

(d)2006	notapplicable
2007	notapplicable
2008	notapplicable
2009	notapplicable
2010	notapplicable
YTD2011	notapplicable

notapplicable
notapplicable

REQUESTNO.3:

For each year from 2001 through 2010, and for 2011 most recent data available, please provide the total number of all revenue-producing *wholesale* accesslines(*i.e.*,resale,UNEloops,andfacilitiesthathavethe capabilitytoprovidevoicegradeequivalentservice)forthefollowing:

- (a) Residential standalone basic local exchange service (as defi ned in KRS278.541)
- (b) Business standalone basic local exchange service (as defined 278.541)
- (c) Residential non-basic local exchange service access lines, including voicegradeequivalentlinesforISDNBRI.
- (d)Business non-basic local exchange service access lines, includi ng voicegradeequivalentlines(*e.g.*,allactivatedB-channelsinanISDN-PRI or ISDN-BRI to the extent the ISDN-PRI or ISDN-BRI is providingconnectivitytothePSTN).
- (e) Otherfacilities to which intrastates witched access a pplies, if any, not included in (a) through (d) above.

OBJECTION:

This request is overly broad and unduly burdensome insofar as it seeks datafor 11 years, most of which is not readily available. The edata sought is competitively sensitive and HIGHLY CONFIDENTIAL. Without waiving these objections, the RLECs responds follows.

RESPONDENT:

Daryl Hammond, VP/CFO, Duo County Telephone Cooperative Corporation,Inc.

RESPONSE:

Notapplicable.

REQUESTNO.4: ForeachoftheretailtypesoflinesidentifiedinDataRe quest1(a)through

(e), for 2010, and for 2011 most recent data available, provide the

calculatedweightedaveragelocalrateperlinepermonth, and all back-up

information and work sheets that support the secal culations.

OBJECTION: This request is vague and ambiguous insofar as the phrase "calculat ed

weightedaveragelocalrateperlinepermonth"isnotdefined.Mor eover,

this request is overly broad and unduly burden some as the RLECs do not routinely calculate average rates per line, per month, and the data is therefore not readily available. The data sought is competitively sensitive and HIGHLY CONFIDENTIAL. Without waiving these objections, the

RLECsrespondasfollows.

RESPONDENT: Daryl Hammond, VP/CFO, Duo County Telephone Cooperative

Corporation,Inc.

RESPONSE: SeeresponsetoAT&TRequestNo.2.

REQUESTNO.5: For each of the wholes a letypes of lines in Data Request 3(a) through (e),

for 2010, and for 2011 most recent data available, provide the calculated weighted average local rate per line per month, and all back-up

information and work sheets that support the secal culations.

OBJECTION: This request is vague and ambiguous insofar as the phrase "calcula ted

weightedaveragelocalrateperlinepermonth"isnotdefined.Mor eover, this request is overly broad and unduly burden some as the RLECs do not routinely calculate average rates per line, per month, and the data i s

therefore not readily available. The data sought is competitively sensitive and HIGHLY CONFIDENTIAL. Without waiving these objections, the

RLECsrespondasfollows.

RESPONDENT: Daryl Hammond, VP/CFO, Duo County Telephone Cooperative

Corporation,Inc.

RESPONSE: Notapplicable.

REQUESTNO.6: For 2010, and 2011 most current data available, please separately identify:

- (a) All support received from each of the Federal Universal Service Fund(s);
- (b) Allpayments into the Federal Universal Service Fund(s).

OBJECTION:

This request is overly broad and is not reasonably calculated to le discovery of admissible evidence. To the extent that this request information regarding the federal Universal Service Fund ("USF"), such request is irrelevant to the subject of this proceeding. The datas competitively sensitive and HIGHLY CONFIDENTIAL. Without waiving these objections, the RLECs responds follows.

RESPONDENT:

Daryl Hammond, VP/CFO, Duo County Telephone Cooperative Corporation,Inc.

RESPONSE:

(a) 2010 \$4 YTD2011 \$1

(b)2010 \$ YTD2011 \$6

REQUESTNO.7: For 2010, and 2011 most current data available, provide the following:

- (a) Volumes of intraMTA minutes terminated by you on behalf of a wireless carriers, and dollars billed for such terminating intraminutesbrokenoutby
 - 1. IntraLATAintrastate,
 - 2. InterLATAintrastate, and
 - 3. InterLATAinterstate.
- (b) Volume of intrastate, interMTA minutes terminated by you on beha of wireless carriers, and dollars billed for such intrastate, interMTA minutes.
- (c) Volume of local minutes terminated by you and dollars billed f wirelesstrafficasreciprocalcompensationforsuchtraffic;
- (d) Volume of local minutes terminated by you and dollars billed for non-wireless traffic as reciprocal compensation for such traffic.

OBJECTION:

This request is overly broad, unduly burdensome, and is not reasonably calculated to lead to the discovery of admissible evidence. The volum and classifications of CMRS traffic terminated by the RLECs is not readily ascertainable, as the traffic exchanged with CMRS providers is typically billed on a traffic factor basis. Moreover, volumes and billings related to local traffic are irrelevant to the subject matter of this proceeding. The data sought is competitively sensitive and HIGHLY CONFIDENTIAL. Without waiving these objections, the RLECs respond as follows.

RESPONDENT:

Daryl Hammond, VP/CFO, Duo County Telephone Cooperative Corporation,Inc.

Response:

(a)

(a)		
VolumeofintraMTAminutes		
terminationfromwirelesscarriers	2010	YTD2011
Non-jurisdictionalized		
IntraLATAintrastate	Notavailable	Notavailable
InterLATAintrastate	Notavailable	Notavailable
InterLATAinterstate	Notavailable	Notavailable

DollarsbilledforintraMTA		
minutesterminationfromwireless		
carriers	2010	YTD2011

Non-jurisdictionalized		
IntraLATAintrastate	Notavailable	Notavailable
InterLATAintrastate	Notavailable	Notavailable
InterLATAinterstate	Notavailable	Notavailable
(b)		
Volumeofintrastate,interMTA		
minute stermination from wireless		
carriers	2010	YTD2011
Minutes		
Revenues		
(c)		
Volumeoflocalminutes		
terminatedforwirelesscarriers	2010	YTD2011
Minutes	See(a)	See(a)
Revenues	See(a)	See(a)
(d)		
Volumeoflocalminutes		
terminatedfornon-wireless		
carriers	2010	YTD2011
Minutes	Notapplicable	Notapplicable
Revenues	Notapplicable	Notapplicable

REQUESTNO.8: What rate(s) do you charge for termination of intraMTA wireles s calls?

Providethesourceshowingthebasisforeachsuchrate(s).

OBJECTION: This request is overly broad and unduly burdensome, and it seeks

information that is not reasonably calculated to lead to the discovery of admissible evidence, insofar as intraMTA wireless traffic i s jurisdicitonalized as local traffic. The interconnection agree ments setting out the reciprocal compensation rates applied to this traffic are filed with and approved by the Commission. Moreover, volumes and billings related to local traffic are irrelevant to the subject matter of this proceeding.

Withoutwaivingthese objections, the RLECs responds follows.

RESPONDENT: Daryl Hammond, VP/CFO, Duo County Telephone Cooperative

Corporation,Inc.

RESPONSE: See the attached documentation.

	RLEC DUO COUNTY	
	Carrier	Recip. Comp.
1.	ACC of Kentucky, LLC	\$0.001199/MOU
		\$0.00000/MOU
2.	Alltel Communications	\$0.005980/MOU
3.	Bluegrass Cellular (KY RSA #3, #4 and Cumberland Cellular	N/A
4.	ComScape	\$0.005980/MOU
5.	NCPR, Inc.	\$0.001199/MOU
		\$0.00000/MOU
6.	New Cingular	\$0.005980/MOU
7.	NTCH-West	\$0.005980/MOU
8.	Sprint Spectrum	\$0.005980/MOU
9.	T-Mobile	\$0.005980/MOU
10.	VZW	\$0.005980/MOU
11.	Windstream Communications	N/A

RECEIVED

JAN 0 3 2001

PUBLIC SERVICE COMMISSION

AGREEMENT

FOR

FACILITIES-BASED NETWORK INTERCONNECTION FOR TRANSPORT AND TERMINATION OF TELECOMMUNICATIONS TRAFFIC

CMRS-LEC AGREEMENT

Between

ACC OF KENTUCKY, LLC

and

DUO COUNTY TELEPHONE COOPERATIVE CORP., INC.

58 P. P.

56^W 31

SCHEDULE OF CHARGES PURSUANT TO THE AGREEMENT FOR FACILITIES-BASED NETWORK INTERCONNECTION FOR TRANSPORT AND TERMINATION OF TELECOMMUNICATIONS TRAFFIC CMRS-LEC AGREEMENT

This Exhibit specifies the rates for the transport and termination of traffic delivered by one Party to the network of the other Party pursuant to the Agreement for Facilities-Based Network Interconnection for Transport and Termination of Telecommunications Traffic (CMRS-LEC Agreement) between ACC of Kentucky and Duo County Telephone Cooperative, as follows:

Agreement) between ACC of Kentucky and Duo Co	ounty releptione Cooperative, as follows.
Charges for Transport, Termination and Tander Subject Traffic originated by ACC of Kentucky and Telephone Cooperative over Type 2A trunks at PO minute of use for all end offices of Duo County Tele Russell Springs tandem switch.	delivered to Duo County C # 1: rate per terminating ephone Cooperative through its
Subject Traffic for which Transport and Termination Duo County Telephone Cooperative and delivered Type 2A trunks at POC #1: rate per terminating min	to ACC of Kentucky over
Charges for Access Transport, Access Termina Inter-MTA Traffic:	tion and Access Tandem Switching for
Current Duo County Telephone Cooperative's acce	ss tariffs in the proper jurisdiction apply.
Special Access Connecting Facilities:	
Duo County Telephone Cooperative will charge AC recurring rates pursuant to Duo County Telephone for the connecting facilities set forth in Appendix A.	Cooperative's effective intrastate access tariff
Duo County Telephone Cooperative will charge AC rates pursuant to Duo County Telephone Cooperatinew connecting facilities set forth in Appendix A.	C of Kentucky special access non-recurring ive's effective intrastate access tariff for any
Duo County Telephone Cooperative will credit ACC specified in this section for its portion of special acc agree to revise the percentage traffic flow calculation modified to reflect the revised traffic flow percentage exceed 50%.	cess transport. Should the parties mutually on, the percent special access credit will be je, but under no circumstances will the credit
Approved and executed this 20^{-1} day of 20^{-1}	
By: Mullip	Duo County Telephone Coop. Corp., Inc.
Printed: Timothy J. Duffy	Printed: William W. Magruder
Title: Vice President	Title: Executive Vice President

INTERCONNECTION AGREEMENT FOR TRANSPORT AND TERMINATION OF TRAFFIC

("CMRS-LEC AGREEMENT")

Between

Duo County Telephone Cooperative Corporation, Inc.

and

Alltel Communications, LLC.

Appendix B

Page 1 of 1

Schedule of Charges

Pursuant to the Interconnection Agreement for Transport and Termination of Telecommunications Traffic (CMRS-LEC Agreement)

This Appendix specifies the rates for the Transport and Termination of traffic delivered by one Party to the network of the other Party pursuant to the Agreement as follows:

- 1. CHARGES FOR TRANSPORT, TERMINATION AND TANDEM SWITCHING for Subject Traffic: \$0.005980 / MOU
- 2. Charges for Access Transport, Access Termination and Access Tandem Switching for Inter-MTA Traffic:

Current LEC access tariffs in the proper jurisdiction apply.

3. Special Access Connecting Facilities:

Pursuant to Sections 5.2-5.3 of the Agreement, LEC will charge CMRS Provider special access rates pursuant to LEC's effective intrastate access tariff for the connecting facilities.

LEC will credit CMRS Provider for its portion of special access transport as provided in this Agreement.

Approved and executed this 20th day of May, 200	08.
---	-----

Duo County Telephone Cooperative Corporation Anc.

Alltel Communications, LLC.

By:

Printed:

Title:

Printed:

Title:

132826_1

AGREEMENT

FOR

FACILITIES-BASED NETWORK INTERCONNECTION FOR TRANSPORT AND TERMINATION OF LOCAL SERVICE AREA TRAFFIC

CMRS-LEC AGREEMENT

Effective as of

Between

CUMBERLAND CELLULAR PARTNERSHIP
d/b/a BLUEGRASS CELLULAR, INC.
Acting as an Agent for
Kentucky RSA #3 Cellular General Partnership
Kentucky RSA #4 Cellular General Partnership
Kentucky RSA #5 Cellular General Partnership

hereinafter "BLUEGRASS CELLULAR"

and

DUO COUNTY TELEPHONE COOPERATIVE CORP., INC.

SCHEDULE OF CHARGES PURSUANT TO THE AGREEMENT FOR FACILITIES-BASED NETWORK INTERCONNECTION FOR TRANSPORT AND TERMINATION OF LOCAL SERVICE AREA TRAFFIC CMRS-LEC AGREEMENT

Approved and executed this day of	, 2000.
Bluegrass Cellular, Inc.	Duo County Telephone Coop. Corp., Inc.
By:	By:
Printed:	Printed:
Title:	Title:

INTERCONNECTION AGREEMENT FOR TRANSPORT AND TERMINATION OF TRAFFIC

("CMRS-LEC AGREEMENT")

Between

Duo County Telephone Cooperative Corporation, Inc.

and

ComScape Telecommunications, Inc.

Appendix B Schedule of Charges Pursuant to the Interconnection Agreement for Transport and Termination of Telecommunications Traffic (CMRS-LEC Agreement)

This Appendix specifies the rates for the Transport and Termination of traffic delivered by one Party to the network of the other Party pursuant to the Agreement as follows:

- 1. CHARGES FOR TRANSPORT, TERMINATION AND TANDEM SWITCHING for Subject Traffic: \$0.005980 / MOU
- 2. Charges for Access Transport, Access Termination and Access Tandem Switching for Inter-MTA Traffic:
 Current LEC access tariffs in the proper jurisdiction apply.

3. Special Access Connecting Facilities:

Pursuant to Sections 5.2-5.3 of the Agreement, LEC will charge CMRS Provider special access rates pursuant to LEC's effective intrastate access tariff for the connecting facilities.

Ø

LEC will credit CMRS Provider for its portion of special access transport as provided in this Agreement.	f special access transport as provided in this
Approved and executed this 21st day of Man	Man, 2008.
Duo County Telephone Cooperative Corporation Inc.	ComScape Telecommunications, Inc.
By:	By:
Printed: () John E. Sclent	Printed:
Title: Offorney in-fact	Title:

133276_1

RECEIVED

JUL 1 3 2005

PUBLIC SERVICE COMMISSION

INTERCONNECTION AGREEMENT

BY AND BETWEEN

DUO COUNTY TELEPHONE COOPERATIVE CORP., INC.

AND

NCPR, INC. ("NEXTEL PARTNERS")

560) SI

SCHEDULE OF CHARGES PURSUANT TO THE AGREEMENT FOR FACILITIES-BASED NETWORK INTERCONNECTION FOR TRANSPORT AND TERMINATION OF TELECOMMUNICATIONS TRAFFIC CMRS-LEC AGREEMENT

This Exhibit specifies the rates for the transport and termination of traffic delivered by one Party to the network of the other Party pursuant to the Agreement for Facilities-Based Network Interconnection for Transport and Termination of Telecommunications Traffic (CMRS-LEC Agreement) between ACC of Kentucky and Duo County Telephone Cooperative, as follows:

terconnection for Transport and Termination of Telecommunications Traffic (CMRS-LEC greement) between ACC of Kentucky and Duo County Telephone Cooperative, as follows:					
Charges for Transport, Termination and Tandem Switching for Subject Traffic: Subject Traffic originated by ACC of Kentucky and delivered to Duo County Selephone Cooperative over Type 2A trunks at POC # 1: rate per terminating Ininute of use for all end offices of Duo County Telephone Cooperative through its Russell Springs tandem switch \$ 0.01199/MOU					
Subject Traffic for which Transport and Termination charges apply originated by Duo County Telephone Cooperative and delivered to ACC of Kentucky over Type 2A trunks at POC #1: rate per terminating minute of use\$ 0.00000/MOU (Zero)					
Charges for Access Transport, Access Terminal Inter-MTA Traffic:	tion and Access Tandem Switching for				
Current Duo County Telephone Cooperative's acce	ss tariffs in the proper jurisdiction apply.				
Special Access Connecting Facilities:					
Duo County Telephone Cooperative will charge ACC of Kentucky special access monthly recurring rates pursuant to Duo County Telephone Cooperative's effective intrastate access tariff for the connecting facilities set forth in Appendix A.					
Duo County Telephone Cooperative will charge ACC of Kentucky special access non-recurring rates pursuant to Duo County Telephone Cooperative's effective intrastate access tariff for any new connecting facilities set forth in Appendix A.					
Duo County Telephone Cooperative will credit ACC of Kentucky 26.992% of the charges specified in this section for its portion of special access transport. Should the parties mutually agree to revise the percentage traffic flow calculation, the percent special access credit will be modified to reflect the revised traffic flow percentage, but under no circumstances will the credit exceed 50%.					
Approved and executed this 20 day of Steamers 2001.					
ACC of Kentucky, LLC By:	Duo County Telephone Coop. Corp., Inc.				
Printed: Timothy J. Duffy	Printed: William W. Magruder				
Title: Vice President	Title: Executive Vice President				

INTERCONNECTION AGREEMENT FOR TRANSPORT AND TERMINATION OF TRAFFIC

("CMRS-LEC AGREEMENT")

Between

Duo County Telephone Cooperative Corporation, Inc.

and

New Cingular Wireless PCS, LLC, d/b/a AT&T Mobility, Cincinnati SMSA Limited Partnership d/b/a AT&T Mobility-Cincinnati SMSA, and American Cellular, LLC d/b/a AT&T Mobility-American Cellular

·					
Title: Attorney in - Fact Appendix B Schedule of Charges Pursuant to the Interconnection Agreement for T Telecommunications Traffic (CMRS-LEC Agreer	Title: Director –SCM – NetworkPage 1 of 1 Transport and Termination of ment)				
This Appendix specifies the rates for the Transport and Termination of traffic delivered by one Party to the network of the other Party pursuant to the Agreement as follows:					
1. CHARGES FOR TRANSPORT, TERMINATION AND TANDEM SWITCHING for Subject Traffic: \$0.005980 / MOU					
2. Charges for Access Transport, Access Termination and Access Tandem Switching for Inter-MTA Traffic: Current LEC access tariffs in the proper jurisdiction apply.					
3. Special Access Connecting Facilities:					
Pursuant to Sections 5.2-5.3 of the Agreement, LEC will charge CMRS Provider special access rates pursuant to LEC's effective intrastate access tariff for the connecting facilities.					
LEC will credit CMRS Provider for its portion of a Agreement.					
Approved and executed this 29th day of	<u>May</u> , 2008.				
Duo County Telephone Cooperative Corporation, Inc.	New Cingular Wireless PCS, LLC d/b/a AT&T Mobility, Cincinnati SMSA Limited Partnership d/b/a AT&T Mobility-Cincinnati SMSA, and American Cellular, LLC d/b/a AT&T Mobility-American Cellular By: Muhaeff Umbelder				
	$oldsymbol{arphi}$				

Printed: Michael F. Van Weelden

Title: Director – SCM – Network _____

INTERCONNECTION AGREEMENT FOR TRANSPORT AND TERMINATION OF TRAFFIC

("CMRS-LEC AGREEMENT")

Between

Duo County Telephone Cooperative Corporation, Inc.

and

NTCH-West, Inc.

Appendix B Schedule of Charges Pursuant to the Interconnection Agreement for Transport and Termination of Telecommunications Traffic (CMRS-LEC Agreement)

This Appendix specifies the rates for the Transport and Termination of traffic delivered by one Party to the network of the other Party pursuant to the Agreement as follows:

- 1. CHARGES FOR TRANSPORT, TERMINATION AND TANDEM SWITCHING for Subject Traffic: \$0.005980 / MOU
- 2. Charges for Access Transport, Access Termination and Access Tandem Switching for Inter-MTA Traffic:

Current LEC access tariffs in the proper jurisdiction apply.

3. Special Access Connecting Facilities:

Pursuant to Sections 5.2-5.3 of the Agreement, LEC will charge CMRS Provider special access rates pursuant to LEC's effective intrastate access tariff for the connecting facilities.

LEC will credit CMRS Provider for its portion of special access transport as provided in this Agreement.

lay , 2008.	NTCH-West, Inc.	By:	Printed:	Title:
Approved and executed this 21 st day of Man	Duo County Telephone Cooperative Corporation (1)	By:	Printed: () John E. Silmt	Title: Cettorney oin Fact

133283_1



INTERCONNECTION AGREEMENT FOR TRANSPORT AND TERMINATION OF TRAFFIC

("CMRS-LEC AGREEMENT")

Between

Duo County Telephone Cooperative Corporation, Inc.

and

Sprint Spectrum, L.P.

Appendix B
Schedule of Charges
Pursuant to the Interconnection Agreement for Transport and Termination of Telecommunications Traffic (CMRS-LEC Agreement)

This Appendix specifies the rates for the Transport and Termination of traffic delivered by one Party to the network of the other Party pursuant to the Agreement as follows:

- 1. CHARGES FOR TRANSPORT, TERMINATION AND TANDEM SWITCHING for Subject Traffic: \$0.005980 / MOU
- 2. Charges for Access Transport, Access Termination and Access Tandem Switching for Inter-MTA Traffic:

Current LEC access tariffs in the proper jurisdiction apply.

3. Special Access Connecting Facilities:

Pursuant to Sections 5.2-5.3 of the Agreement, LEC will charge CMRS Provider special access rates pursuant to LEC's effective intrastate access tariff for the connecting facilities.

LEC will credit CMRS Provider for its portion of special access transport as provided in this Agreement.

, 2007.		
Sprint Spectrum, L.P.		
By:		
Printed: Gary B. Lindsey		
Title: Director, Access Solutions		

127052_1

INTERCONNECTION AGREEMENT FOR TRANSPORT AND TERMINATION OF TRAFFIC

("CMRS-LEC AGREEMENT")

Between

Duo County Telephone Cooperative Corporation, Inc.

and

Powertel/Memphis, Inc. and T-Mobile Central LLC

Appendix B Schedule of Charges

Pursuant to the Interconnection Agreement for Transport and Termination of Telecommunications Traffic (CMRS-LEC Agreement)

This Appendix specifies the rates for the Transport and Termination of traffic delivered by one Party to the network of the other Party pursuant to the Agreement as follows:

- 1. CHARGES FOR TRANSPORT, TERMINATION AND TANDEM SWITCHING for Subject Traffic: \$0.005980 / MOU
- Charges for Access Transport, Access Termination and Access Tandem Switching for

Inter-MTA Traffic: Current LEC access tariffs in the proper jurisdiction apply.

Special Access Connecting Facilities:

Pursuant to Sections 5.2-5.3 of the Agreement, LEC will charge CMRS Provider special access rates pursuant to LEC's effective intrastate access tariff for the connecting facilities.

LEC will credit CMRS Provider for its portion of special access transport as provided in this Agreement.

day of Man Approved and executed this 21%

and T-Mobile Central Powertel/Memphis, Inc

Duo County Telephone Cooperative

Corporation

Printed Title:

, 2008

Printed: Dave Mayo

Finance, Strategy & Devælopment Title: Vice President - Engineering

T-Mobile Legal Approva

2106236v1

INTERCONNECTION AGREEMENT FOR TRANSPORT AND TERMINATION OF TRAFFIC

("CMRS-LEC AGREEMENT")

Between

Duo County Telephone Cooperative Corporation, Inc.

and

Verizon Wireless

Appendix B

Page 1 of 1

Schedule of Charges

Pursuant to the Interconnection Agreement for Transport and Termination of Telecommunications Traffic (CMRS-LEC Agreement)

This Appendix specifies the rates for the Transport and Termination of traffic delivered by one Party to the network of the other Party pursuant to the Agreement as follows:

- 1. CHARGES FOR TRANSPORT, TERMINATION AND TANDEM SWITCHING for Subject Traffic: \$0.005980 / MOU
- 2. Charges for Access Transport, Access Termination and Access Tandem Switching for Inter-MTA Traffic:

Current LEC access tariffs in the proper jurisdiction apply.

3. Special Access Connecting Facilities:

Title: Area Vice President - Network

Pursuant to sections 5.2-5.3 of the Agreement, LEC will charge CMRS Provider special access rates pursuant to LEC's effective intrastate access tariff for the connecting facilities.

LEC will credit CMRS Provider for its portion of special access transport as provided in this

2106264v1



Windstream Communications 130 West New Circle Road Suite 170 Lexington, KY 40505

Daniel E. Logsdon Vice President, External Affairs ofc. 859-357-6125 fax. 859-357-6163

January 11, 2007

RECEIVED

JAN 1 2 2007
PUBLIC SERVICE
COMMISSION

Beth A. O'Donnell Executive Director Public Service Commission 211 Sower Boulevard P. O. Box 615 Frankfort, KY 40602

Re:

Agreement of adoption of an approved modified interconnection agreement pursuant to 47 U.S.C. 252(i)

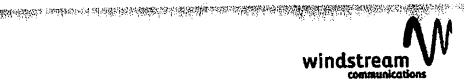
Dear Ms. O'Donnell,

Please find enclosed two copies of an approved modified Interconnection Agreement between Windstream Kentucky East, Inc. and Cumberland Cellular, Inc., d/b/a Duo County Telecom.

Please feel free to contact me if you have any questions regarding this agreement.

Sincerely,

Daniel Logsdon



Traci Brunner Manager – Negotiations

Windstream Communications 4001 Rodney Parham Road Mailstop: 1170 B3F03-84A Little Rock, AR 72212 t: 501.748.6555 f: 501.748.6583 traci.brunner@windstream.com

-Via E-Mail -

November 20, 2006

Daryl L. Hammond, Vice President/Chief Financial Officer Cumberland Cellular, Inc. d/b/a Duo County Telecom P O Box 80, 2150 North Main Street Jamestown, KY 42629 t: 270-343-3131 t: 270-343-6500 dhammond@duotel.com

RE: Agreement of adoption of an approved modified interconnection agreement pursuant to 47 U.S.C. 252(i).

Dear Mr. Hammond,

Windstream Kentucky East, Inc. ("Windstream") (f/k/a Kentucky Alltel, Inc.) has received your notice stating that, under Section 252 (i) of the Telecommunications Act of 1996 (the "Act"), Cumberland Cellular, Inc. d/b/a Duo County Telecom ("Duo County") wishes to adopt the terms of the Modified Interconnection Agreement between Kentucky Alltel, Inc. and Brandenburg Telecom, LLC ("Brandenburg") that was approved by the Kentucky Public Service Commission as an effective Agreement in the state of Kentucky (the "Terms"). This letter shall confirm that you have a copy of the Terms. Please note the following with respect to your adoption of the Terms.

By your countersignature on this letter, you hereby represent and commit to the following:

- Duo County adopts the Terms of the modified Brandenburg agreement for Interconnection with Windstream and in applying the Terms, agrees that Duo County shall be substituted in place of Brandenburg in the Terms wherever appropriate.
- Duo County requests that notice to Duo County as may be required under the Terms shall be provided as follows:

To: Cumberland Cellular, Inc. d/b/a Duo County Telecom William W. Magruder, President P O Box 80, 2150 North Main Street Jamestown, KY 42629 t: 270-343-3131 f: 270-343-6500 magruder@duotel.com Windstream requests that notice to Windstream as may be required under the Terms shall be provided as follows:

. 1945 - 1949 - 1941

Windstream Communications To: Wholesale Services 4001 Rodney Parham Road Mailstop: 1170 B3F03-84A Little Rock, Arkansas 72212

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- Duo County represents and warrants that it is licensed to provide 3. telecommunications service in Windstream's serving area the state of Kentucky, and that its adoption of the Terms will be applicable to services in Windstream's serving area in the state of Kentucky only.
- Duo County's adoption of the Brandenburg Terms shall become effective upon approval 4. of this Agreement by the Kentucky Public Service Commission and shall terminate simultaneous with the termination of the Brandenburg Agreement.
- As the Terms are being adopted by you pursuant to Section 252(i) of the Act, Windstream 5. does not provide the Terms to you as either a voluntary or negotiated agreement. The filing and performance by Windstream of the Terms does not in any way constitute a waiver by Windstream of any position as to the Terms or a portion thereof, nor does it constitute a waiver by Windstream of all rights and remedies it may have to seek review of the Terms, or to seek review in any way of any provisions included in these Terms as a result of Duo County's 252(i) election.
- The Terms shall be subject to any and all applicable laws, rules, or regulations or changes 6. therein that subsequently may be prescribed by any federal, state or local governmental authority. To the extent required by any such subsequently prescribed law, rule, or regulation, the Parties agree to modify, in writing, the affected term(s) and condition(s) of this Agreement to bring them into compliance with such law, rule, or regulation. If within sixty (60) days of the effective date of such change, the Parties are unable to agree in writing upon mutually acceptable revisions to this agreement, either Party may pursue any remedies available to it at law, in equity or otherwise, including, but not limited to, instituting an appropriate proceeding before the Commission, the FCC, or a court of competent jurisdiction.
- Duo County agrees that Duo County's adoption of the Brandenburg Agreement shall 7. supercede and replace in full any and all prior agreements, written, and oral, between Duo County and Windstream.
- Windstream reserves the right to request, at its discretion, a security deposit equal to three 8. months estimated billing.
- Windstream reserves the right to deny Duo County's adoption and/or application of the 9. Terms, in whole or in part, at any time:
 - when the costs of providing the Terms to Duo County are greater than the costs (A) of providing it to Brandenburg;
 - if the provision of the Terms to Duo County is not technically feasible; and/or to (B) the extent Duo County already has an existing Interconnection Agreement (or existing 252(i) adoption) with Windstream and the Terms were approved before the date of approval of the existing Interconnection Agreement (or the effective date of the existing 252(i) adoption);
- Should Duo County attempt to apply the Terms in a manner that conflicts with the 10. provisions set forth herein, Windstream reserves its rights to seek appropriate legal and/or equitable relief.

The Parties acknowledge that Windstream is entitled to assert that it is a less than 2% carrier (as defined in 47 U.S.C. 153 and as provided by 47 U.S.C. 251(f). By entering into this Agreement, Windstream is not waiving its right to maintain at any point during the term of this Agreement that it is a less than 2% carrier entitling it to exemption or suspension or modification under 47 U.S.C. 251(f).

Please indicate your agreement to the provisions of this letter by signing this letter on the space provided below and return it to the undersigned.

Sincerely, Windstream Kentucky East, Inc. (Signature) William F. Kreutz (Print Name) Vice President - Regulatory Strategies (Print Title) (Date) Reviewed and countersigned: Cumberland Cellular, Inc. d/b/a Duo County Telecom (Signature) William W. Magruder (Print Name) President (Print Title) 11/21/2006 (Date)

AMENDMENT NO. 1

to the

INTERCONNECTION AGREEMENT

between

Brandenburg Telecom, LLC

and

KENTUCKY ALLTEL, INC. as successor to VERIZON SOUTH, INC. (GTE OF THE SOUTH, INC.)

This Amendment No. 1 (the "Amendment") is made this 27th day of May 2005 (the "Amendment Effective Date"), by and between Brandenburg Telecom, LLC. ("CLEC"), a Commonwealth of Kentucky limited liability company with its principal place of business at 200 Telco Drive, Brandenburg, Kentucky and Kentucky ALLTEL Inc., a Delaware corporation ("Alltel") with its principal place of business at One Allied Drive, Little Rock, AR 72202. (CLEC and Alltel may be hereinafter referred to, each individually, as a "Party" and, collectively, as the "Parties"). This Amendment covers services in the Commonwealth of Kentucky.

WITNESSETH:

WHEREAS, CLEC and Alltel (as successor to Verizon South, Inc./GTE of the South, Inc.) are Parties to an interconnection agreement under Sections 251 and 252 of the Telecommunications Act of 1996, dated December 17, 2001 (the "Interconnection Agreement"); and

WHEREAS, on February 4, 2005, the FCC released an Order on Remand in WC Docket No. 04-313 and CC Docket No. 01-338 (the "TRRO") setting forth rules that supplanted, effective March 11, 2005, the temporary rules set forth by an FCC Order on August 20, 2004 in the above referenced dockets; and

WHEREAS, in light of these developments, the Parties, pursuant to Section 252(a) of the Communications Act of 1934, as amended, (the "Act") and Section 4 of the Interconnection Agreement, wish to amend the Interconnection Agreement in order to give contractual effect to the provisions set forth herein.

NOW, THEREFORE, in consideration of the mutual promises, provisions and covenants herein contained, the sufficiency of which is hereby acknowledged, the Parties agree as follows:

1. <u>Amendment to the Agreement.</u>

Unbundled Network Element Attachment is amended to include the following provisions:

- 3.7.1 DS1 Loop Caps. Alltel is not obligated to provide CLEC more than ten (10) DS1 unbundled loops to any single building (the "DS1 Cap"). CLEC will cease ordering DS1 unbundled loops with respect to a building once CLEC has already obtained ten (10) DS1 unbundled loops at the same building. If, notwithstanding this Section, CLEC submits such an order, at Alltel's option it may accept the order and fulfill a request for DS1 unbundled loop(s) in excess of the DS1 Cap as a Special Access circuit in accordance with Alltel's Intrastate Special Access tariff and applicable Special Access charges will apply to CLEC for such DS1 loop(s) as of the date of provisioning.
- 3.7.2 Alltel will provide written notice to CLEC in the event CLEC has more than ten (10) DS1 unbundled loops to any single building as of the effective date of this amendment.

Within thirty (30) calendar days following the date of such notice, CLEC will submit requests to disconnect or convert the unbundled loops exceeding the DS1 Cap to Special Access circuits. All unbundled loops converted to Special Access will be billed applicable Special Access charges as listed in and be subject to the provisions of the Alltel Intrastate Special Access tariff.

- 3.11.1 DS3 Loop Caps. Alltel is not obligated to provide CLEC more than one (1) DS3 unbundled loop to any single building (the "DS3 Cap"). CLEC will cease ordering DS3 unbundled loops with respect to a building once CLEC has obtained one (1) DS3 unbundled loop at the same building. If, notwithstanding this Section, CLEC submits such an order, at Alltel's option, it may accept the order, but fulfill the requested DS3 unbundled loop(s) in excess of the DS3 Cap as a Special Access circuit in accordance with Alltel's Intrastate Special Access tariff and applicable Special Access charges and the provisions of the applicable tariff will apply to CLEC for such DS3 loop(s) as of the date of provisioning.
- 3.11.2 Alltel will provide written notice to CLEC in the event CLEC has more than one (1) DS3 unbundled loop to any single building as of the effective date of this Amendment. Within thirty (30) calendar days following the date of such notice, CLEC will submit requests to disconnect or convert to Special Access the unbundled loops exceeding the DS3 Cap. All unbundled loops converted to Special Access will be billed applicable Special Access charges and be subject to the provisions of the Alltel Intrastate Special Access tariff.
- Alltel shall provide CLEC with access to UNE DS1 Dedicated Transport on routes, except routes where both wire centers defining the route are Tier 1 Wire Centers. As such Alltel must provide UNE DS1 Dedicated Transport under this Amendment only if a wire center at either end of a requested route is not a Tier 1 Wire Center, or if neither is a Tier 1 Wire Center. DS1 Dedicated Transport circuits on routes between Tier 1 Wire Centers are no longer available as UNEs under this Amendment. Accordingly, CLEC may not order or otherwise obtain, and CLEC will cease ordering DS1 UNE Dedicated Transport on such route(s).
- Alltel shall provide CLEC with access to UNE DS3 Dedicated Transport, except on routes where both wire centers defining the route are either Tier 1 or Tier 2 Wire Centers. As such Alltel must provide UNE DS3 Dedicated Transport under this Amendment only if a wire center on either end of the requested route is a Tier 3 Wire Center. If both wire centers defining a requested route are either Tier 1 or Tier 2 Wire Centers, then DS3 Dedicated Transport circuits on such routes are no longer available as UNEs under this Amendment. Accordingly, CLEC may not order or otherwise obtain, and CLEC will cease ordering DS3 UNE Dedicated Transport on such route(s).

<u>Unbundled Network Elements Attachment is amended to repeal and replace the following provision:</u>

- 3.0 Subject to the conditions set forth in Section 1, Alltel shall allow CLEC access to Loops in accordance with, but only to extent required by, Applicable Law. The available Loop types are as set forth below.
- 5.0 Line Splitting

CLECs may provide integrated voice and data services over the same Loop by engaging in "line splitting" as set forth in paragraph 18 of the FCC's Line Sharing Reconsideration Order (CC Docket Nos. 98-147, 96-98), released January 19, 2001. Any line splitting between two CLECs shall be accomplished by prior negotiated arrangement between those CLECs. To achieve a line splitting capability, CLECs may utilize existing supporting OSS to order and combine in a line splitting configuration an unbundled xDSL capable Loop terminated to a collocated splitter and DSLAM equipment provided

- by a participating CLEC, collocator-to-collocator connections, and available cross-connects, under the terms and conditions set forth in their Interconnection Agreement(s). The participating CLECs shall provide any splitters used in a line splitting configuration.
- Access to unbundled Dark Fiber will be provided by Alltel, where existing facilities are available at the requested availability date, in the loop, sub-loop and dedicated transport portions of the Company's network. Access to Dark Fiber will be provided in accordance with, but only to the extent required by, Applicable Law. Except as otherwise required by Applicable Law, the following terms and conditions apply to Alltel's Dark Fiber offering.
- 8.3 Wire Center "Tiers" -- wire centers are classified into three "tiers," as follows:
 - (i) Tier 1 Wire Centers are those Alltel wire centers that contain at least four fiber-based collocators, at least 38,000 business lines, or both. Tier 1 Wire Centers also are those Alltel tandem switching locations that have no line-side switching facilities, but nevertheless serve as a point of traffic aggregation accessible by CLEC. Once a wire center is determined to be a Tier 1 Wire Center, that wire center is not subject to later reclassification as a Tier 2 or Tier 3 Wire Center.
 - (ii) Tier 2 Wire Centers are those Alltel wire centers that are not Tier 1 Wire Centers, but contain at least 3 fiber-based collocators, at least 24,000 business lines, or both. Once a wire center is determined to be a Tier 2 Wire Center, that Wire Center is not subject to later reclassification as a Tier 3 Wire Center.
 - (iii) Tier 3 Wire Centers are those Alltel wire centers that do not meet the criteria for Tier 1 or Tier 2 Wire Centers.
- 8.5 CLEC shall order Dark Fiber Dedicated Transport and Dark Fiber Loop UNEs by sending to Alltel a separate ASR for each A to Z route.
- 8.6 Direct access to dark fiber loops, sub-loops, or Dedicated transport that terminates in a Alltel premise, must be accomplished via a collocation arrangement in that premise. In circumstances where collocation cannot be accomplished in the premises, the Parties agree to negotiate for possible alternative arrangements.

11.0 <u>Unbundled Dedicated Transport</u>

- 11.1 Wire Center "Tiers" -- wire centers are classified into three "tiers," as follows:
- (i) Tier 1 Wire Centers are those Alltel wire centers that contain at least four fiber-based collocators, at least 38,000 business lines, or both. Tier 1 Wire Centers also are those Alltel tandem switching locations that have no line-side switching facilities, but nevertheless serve as a point of traffic aggregation accessible by CLEC. Once a wire center is determined to be a Tier 1 Wire Center, that wire center is not subject to later reclassification as a Tier 2 or Tier 3 Wire Center.
- (ii) Tier 2 Wire Centers are those Alltel wire centers that are not Tier 1 Wire Centers, but contain at least 3 fiber-based collocators, at least 24,000 business lines, or both. Once a wire center is determined to be a Tier 2 Wire Center, that Wire Center is not subject to later reclassification as a Tier 3 Wire Center.
- (iv) Tier 3 Wire Centers are those Alltel wire centers that do not meet the criteria for Tier 1 or Tier 2 Wire Centers.

Additional Services Attachment is amended to repeal and replace the following provision:

- 5.2 If a CLEC Customer is served by resold Alltel Telecommunications Service subject to any call blocking feature used by CLEC, to the extent reasonably feasible, Alltel will route Voice Information Services Traffic originating from such Service to the Voice Information Service platform. For such Voice Information Services Traffic, unless CLEC has entered into an arrangement with Alltel to bill and collect Voice Information Services provider charges from CLEC's Customers, CLEC shall pay to Alltel without discount the Voice Information Services provider charges. CLEC shall pay Alltel such charges in full regardless of whether or not it collects such charges from its own Customers.
- 5.5 For variable rated Voice Information Services Traffic (e.g., NXX 550, 540, 976, 970, 940, as applicable) from CLEC Customers served by resold Alltel Telecommunications Services, CLEC shall either (a) pay to Alltel without discount the Voice Information Services provider charges, or (b) enter into an arrangement with Alltel to bill and collect Voice Information Services provider charges from CLEC's Customers.
- 10.1 This Section applies in connection with CLEC Customers served by Telecommunications Services provided by Alltel to CLEC for resale.
- 10.3 Subject to Sections 10.2 and 10.4, if a Customer of either Alltel or CLEC who is served by a Alltel Telecommunications Service ("VTS") changes the LEC that serves the Customer using such VTS (including a change from Alltel to CLEC, from CLEC to Alltel, or from CLEC to a LEC other than Alltel), after such change, the Customer may continue to use with such VTS the telephone numbers that were assigned to the VTS for the use of such Customer by Alltel immediately prior to the change.
- 10.5 If service on a VTS provided by Alltel to CLEC under this Agreement is terminated and the telephone numbers associated with such VTS have not been ported to a CLEC switch, the telephone numbers shall be available for reassignment by Alltel to any person to whom Alltel elects to assign the telephone numbers, including, but not limited to, Alltel, Alltel Customers, CLEC, or Telecommunications Carriers other than Alltel and CLEC.

<u>Unbundled Network Elements Attachment is amended to remove the following provisions:</u>

2.2, 2.8, 4.0, 4.1, 4.2, 4.3, 4.4, 4.4.1, 4.4.2, 4.4.3, 4.4.4, 4.4.5, 4.4.6, 4.4.7, 4.4.8, 4.5, 4.6, 4.7, 4.7.1, 4.7.2, 4.8, 4.8.1, 4.8.1.1, 4.8.1.2, 4.8.1.3, 4.8.1.4, 4.8.2, 4.8.3, 4.8.4, 4.8.5, 4.8.6, 4.8.6.1, 4.8.6.2, 4.8.6.3, 4.8.6.4, 4.8.6.5, 4.8.6.6, 6.10, 8.2, 8.2.1, 8.2.2, 8.2.3, 8.2.4, 8.2.5, 8.2.6, 8.2.7, 8.2.8, 8.2.9, 8.2.10, 8.2.10.1, 8.2.10.2, 8.2.10.3, 8.2.11, 8.2.12, 10.0, 10.1, 10.1.1, 10.1.2, 10.1.3, 10.2, 10.3

Appendix A is amended to remove the following unbundled network element:

UNE Platform Non-Recurring Charges Unbundled Port Non Recurring Charges Unbundled Dark Fiber loop/subloop Line Sharing Switching UNE-Pricing Table of Contents is amended to remove the following elements:

Line Sharing **Unbundled Switching**

Glossary is amended to remove the following provisions:

2.7.3

2. Miscellaneous Provisions.

- 2.1 Conflict between this Amendment and the Agreement. This Amendment shall be deemed to revise the terms and provisions of the Agreement to the extent necessary to give effect to the terms and provisions of this Amendment. In the event of a conflict between the terms and provisions of this Amendment and the terms and provisions of the Agreement, this Amendment shall govern, provided, however, that the fact that a term or provision appears in this Amendment but not in the Agreement, or in the Agreement but not in this Amendment, shall not be interpreted as, or deemed grounds for finding, a conflict for purposes of this Section 2.
- 2.2 Counterparts. This Amendment may be executed in one or more counterparts, each of which when so executed and delivered shall be an original and all of which together shall constitute one and the same instrument.
- 2.3 Captions. The Parties acknowledge that the captions in this Amendment have been inserted solely for convenience of reference and in no way define or limit the scope or substance of any term or provision of this Amendment.
- 2.4 Scope of Amendment. This Amendment shall amend, modify and revise the Agreement only to the extent set forth expressly in this Amendment, and, except to the extent set forth in this Amendment, the terms and provisions of the Agreement shall remain in full force and effect after the Effective Date.

IN WITNESS WHEREOF, the Parties hereto have caused this Amendment to be executed as of the Amendment Effective Date.

Kentucky ALLTEL, Inc.

Brandenburg Telecom, LLC

Printed: Michael D. Rhoda

Title: Vice President - Business Development

By: Kandall Stadley

Printed: Randall Bradley

Title: CONTROLLER

REQUESTNO.9: Whatrate(s)doyouchargefortermination of Vol Pcallsoriginated by

VolPproviders?

OBJECTION: This request is overbroad and unduly burden some, and seeks information

that is not reasonably calculated to lead to the discovery of admiss evidence. The RLECs are not always aware when other carriers may be sending them VoIP calls originated by VoIP providers. Local tra ffic is typically addressed by an interconnection agreement, and any such interconnection agreements are filed with and approved by the Commission. Moreover, volumes and billings related to local traffic irrelevant to the subject matter of this proceeding. Without waiving these

objections, the RLECs responds follows.

RESPONDENT: Daryl Hammond, VP/CFO, Duo County Telephone Cooperative

Corporation,Inc.

RESPONSE: Traffic is billed as access to the Company responsible for the trunk

group, with the exception of AT&T for which MOUs are adjuste dfor

CMRStraffic.

RESPONSE:

REQUESTNO.10: HowmanyLifelineaccesslineswereprovidedbyyoufor2010andfor

2011mostrecentdataavailable?

OBJECTION: This request is overly broad, unduly burdensome, and is not reasonably

calculated to lead to the discovery of admissible evidence. Moreover, the number of Life line lines provided by an RLEC is irrelevant to thesubject matter of this proceeding. The data sought is competitively sensiti veand HIGHLY CONFIDENTIAL. Without waiving these objections, the

RLECsrespondasfollows.

Daryl Hammond, VP/CFO, Duo County Telephone Cooperative **RESPONDENT:**

Corporation,Inc.

REQUESTNO.11: For each year from 2001 through 2010, and for 2011 most recent data available, provide, and in (a) thru (d) specifically identify and g roupthe revenuesinamatrixby(1)typeofprovider(CLEC/ILEC,mobilew ireless services provider, cable VolP services provider, and non-cable VolP services provider), and by (2) each rate element billed. Plea se identify separately(ifany)revenuesfromyournon-ILECaffiliates.

- (a) Total intrastate, terminating switchedaccessrevenues billed (including non-traffics ensitive revenues) and MOUs;
- (b) Total *intrastate, originating* switchedaccessrevenues billed (including non-traffics ensitive revenues) and MOUs;
- (c) Total interstate, terminating switchedaccessrevenues billed (including non-traffics ensitive revenues) and MOUs;
- (d) Total *interstate, originating* switchedaccessrevenues billed (including non-traffics ensitive revenues) and MOUs;
- (e) Please provide the work papers for the rate elements, volumes, revenues and associated calculations for (a) through (d) above in electronic/Excel format. Please specify the unit of measure for each rate element (e.g., MOU, circuit/month, line message, etc.). If the billing basis is not MOU, please provide the relevant quantities associated with each rate element.

OBJECTION:

This request is overly broad and unduly burdensome insofar as it see ks data for 11 years (most of which is not readily available), seeks segregation of data in a manner not kept by the RLECs in the ordina ry course of business, and relates to information that is publicly fil ed with and approved by the Commission and/or the FCC. Moreover, this request seeks information not reasonably calculated to lead to the discovery of admissible evidence insofar as it seeks information regarding int erstate revenues. The RLECs also object to the extent that this reques t seeks informationregardinganyaffiliatesthatarenotapartytot hisproceeding. The data sought is competitively sensitive and HIGHLY CONFIDENTIAL. Without waiving these objections, the RLECs respond asfollows.

RESPONDENT:

Daryl Hammond, VP/CFO, Duo County Telephone Cooperative Corporation,Inc.

RESPONSE:

(a) Datanotreadily available.

- (b) Data not readily available.
- $(c) \, Data not readily available. \,$
- (d) Data not readily available.
- $(e) \, Dat a not readily available. \,$

REQUESTNO.12: For 2010, and for 2011 most recent data available, for you and your non-ILEC affiliates (if any), please provide the following:

- (a) TotalKentucky *intrastate* originatingandterminatingswitchedMOUs and access expenditures paid to other providers (*i.e.*, ILECs and CLECs, excluding payments to any of your affiliates). Please provide payments to each carrier and group by ILECs and CLECs separately;
- (b) Total Kentucky *interstate* originating and terminating switched MOUs and access expenditures paid to other providers (*i.e.*, ILECs, and CLECs, excluding any of your affiliates). Please provide payme nts to each carrier and group by ILECs and CLECs separately.
- (c) Please respond to (a) and (b) for the traffic (excluded above) between you and your Kentucky affiliates.

OBJECTION:

This request is overly broad and unduly burdensome insofar as it see data in a manner not kept by the RLECs in the ordinary course of business. Moreover, this request seeks information not reasonably calculated to lead to the discovery of admissible evidence insofar as it seeks information regarding interstate traffic. The RLECs a lso object to the extent that this request seeks information regarding any aff iliates that are not a party to this proceeding. The data sought is competitively sensitive and HIGHLY CONFIDENTIAL. Without waiving these objections, the RLECs respondas follows.

RESPONDENT: Daryl Hammond, VP/CFO, Duo County Telephone Cooperative Corporation,Inc.

RESPONSE: Notapplicable.

<u>REQUESTNO.13:</u> Please provide separate estimates of the percentage of termina ting intercarrier traffic you and your parent companies and affiliates receive both in Kentucky and nationwide that lacks sufficient call detail or signaling information to either (a) identify the carrier fina ncially responsible for intercarrier charges or (b) apply the proper compe nsation regimeforinterstateaccess, intrastateaccess, and recipr ocalcompensation (suchtrafficisgenerallyandcollectivelyknownas"phantomtraffic".)

OBJECTION:

This request is overly broad and unduly burdensome insofar as it see ks data in a manner not kept by the RLECs in the ordinary course of business. The RLECs also object to the extent that this request se eks informationregardinganyaffiliatesthatarenotapartytot hisproceeding. The data sought is competitively sensitive and HIGHLY CONFIDENTIAL. Without waiving these objections, the RLECs respond

asfollows.

Daryl Hammond, VP/CFO, Duo County Telephone Cooperative **RESPONDENT:**

Corporation,Inc.

Noestimate. **RESPONSE:**

REQUESTNO.14: What is your practice for determining the intercarrier compe nsation applicable to traffic that lacks sufficient information to otherwi seidentify the traffic's proper intercarrier compensation regime? Cite all your intrastate and interstate tariffs, interconnection agreements, or other relevant sources that determine what intercarrier compensation sc heme shouldapplytosuchtraffic.

OBJECTION:

This request is unduly burdensome, as well as vague and ambiguous, insofarasitdoesnotspecifythemannerinwhichunidentifiabletra ffichas been delivered to the RLECs, and given the multitude of manners in which traffic of this nature could be delivered (including, perhaps, without the RLECs even knowing it is being delivered), it is impossible to desc ribe howthetrafficmaybejurisdictionalized, as each instance woul dlikelybe reviewed by the RLECs on a case-by-case basis to determine the appropriate and consistent categorization of such traffic. Without w aiving these objections, the RLECs respond as follows.

RESPONDENT: Daryl Hammond, VP/CFO, Duo County Telephone Cooperative

Corporation,Inc.

RESPONSE: Trafficisbilledtothespecifictrunkgroup.

REQUESTNO.15: Please provide your estimate of the percentage of your termina ting

intercarriertraffic,bothfortrafficsentorreceivedbyy ouinKentucky,for which the compensation regime (interstate access, intrastate access, or

reciprocalcompensation)ismischaracterized.

OBJECTION: This request is unduly burdensome, as well as vague and ambiguous,

insofarasitdoesnotspecifythemannerinwhichunidentifiabletra been delivered to the RLECs or mischaracterized by the originat delivering carrier. Given the multitude of manners in which traffi coft his nature could be delivered (including, perhaps, without the RLECs even knowing it is being delivered) or mischaracterized, it is imposs ible to formulate a response to this request. The data sought is competit sensitive and HIGHLY CONFIDENTIAL. Without waiving these

objections, the RLECs respond as follows.

RESPONDENT: Daryl Hammond, VP/CFO, Duo County Telephone Cooperative

Corporation,Inc.

RESPONSE: Informationnotreadilyavailable.

OBJECTION: Moreover, this requests eeks information not reasonably calculated to lead

to the discovery of admissible evidence insofar as it seeks informa regarding interstate traffic. This request is overly broad and unduly burdensome insofar as the RLECs may not have kept detailed records of the appellate actions of the various national organizations with whic are associated. This request is also unduly burdensome because, in eventthere are any such appeals, those appeals would be matters of public record. The RLECs also object to the extent that this request se eks information regarding any affiliates that are not aparty to his proceeding.

Withoutwaivingthese objections, the RLECs responds follows.

RESPONDENT: Daryl Hammond, VP/CFO, Duo County Telephone Cooperative

Corporation,Inc.

RESPONSE: No.

REQUESTNO.17: Have you ever made a claim or appeal in any forum that your ex isting interstates witched access rates are not compensatory or are confiscatory? Please list every instance where such claim or appeal was made, provide all evidence supporting such claim, and indicate the result of the re lated challengeorappeal(ifany)?

OBJECTION:

This request seeks information not reasonably calculated to le ad to the discoveryofadmissibleevidenceinsofarasitseeksinformationr egarding interstate traffic. This request is overly broad and unduly burdensome insofar as the RLECs may not have kept detailed records of theappellate actions of the various national organizations with which they are associated. This request is also unduly burden some because, in thee vent there are any such claims or appeals, those claims or appeals w ould be matters of public record. It would be unduly burdensome to require the production of "all evidence supporting such claim," in any event, even if there have been any such claims/appeals. Without waiving these objections, the RLECs respond as follows.

RESPONDENT:

Daryl Hammond, VP/CFO, Duo County Telephone Cooperative

Corporation,Inc.

RESPONSE:

No.

REQUESTNO.18: Regarding the origination and termination of landline toll traffi c in Kentucky:

- (a) Does the function provided by you for interstate originating terminating switched access service materially differ from functionality provided for your intrastate originating and terminat switched access service? If so, identify and describe each ma difference in detail, and quantify the cost difference caused by purportedmaterial difference.
- (b) Does the functionality you use to provide terminating switched a ccess services, either for interstate or intrastate toll calls, m aterially differ from the functionality you use to provide local call termination for which either the FCC adopted reciprocal compensation charge or local interconnection charge applies? If so, identify and describe each material difference indetail, and quantify the cost difference caused by each purported material difference.
- (c) Doesthefunctionyouperformtoprovideterminatingswitchedac cess services, either for interstate or intrastate calls, mater ially differ from the function you use to terminate VOIP originated calls? If so, identify and describe each material difference, and quantify the difference caused by each purported material difference.
- (d) Doesthe function you perform to provide terminating switched acc services, either for interstate or intrastate calls, mater ially differ from the function you use to terminate intraMTA wireless calls, eithe rinterstate or intrastate? If so, identify and describe each material difference, and quantify the cost difference caused by each purpor material difference.

OBJECTION:

This request is overly broad and is not reasonably calculated to le adtothe discovery of admissible evidence. This request seeks information regarding the RLECs interstate access rates, which are i rrelevant to the subject matter of this proceeding. Moreover, inter- and intrastat e access rates are not comparable because interstate services involve expl icitcost recoverymechanisms outside of the rate, while intrastate servi cesinclude cost recovery within the rate itself. This request is also vague and ambiguous insofar as the meanings of the different phrases "function provided by you," "functionality you use to provide," and "function you perform" are unclear. Without waiving these objections, the RLECs respondasfollows.

RESPONDENT: Daryl Hammond, VP/CFO, Duo County Telephone Cooperative

Corporation,Inc.

RESPONSE: (a) No.

(b)No.

(c) No.

(d)No.

REQUESTNO.19: Do you or any of your parent companies or affiliates in any oth er state mirror your interstate and intrastate access rates or any i ndividual rate elements? Also, are you subject to any future mirroring (e.g., by an order thatrequiresphased-inmirroring)?

- (a) Please list all states where you or an affiliate compa ny mirror these ratesorrateelements;
- (b) Please describe and identify (by docket number, relevant sta tute section, or other similar type of identifier) the proceedings or legislation that led you or an affiliate entity to mirror thes e rates and listtheapplicabledocketnumbersorcodecitations;
- (c) Please state whether you or your affected affiliate entityappealedany orderofanystatecommissionorchallengedanystatuteinvolvedin(a) or(b)above. If yes, identify each appeal or challenge.
- (d) If the answer to (c) indicates "yes," what was the result oftherelated appealorchallenge?

OBJECTION:

This request is overly broad, unduly burdensome, and seeks information that is not reasonably calculated to lead to the discovery of admiss ible evidence insofar as it seeks information related to other states. The RLECs also object to the extent that this request seeks informa tion regardinganyaffiliatesthatarenotapartytothisproce eding. Moreover, the word "mirror" is unduly vague and ambiguous in the context of complicated access reform plans. Moreover, any appeals sought in subsection(c) are matters of public record, for which it would be undul y burdensome for the RLECs to respond. This request is overly broad and unduly burdensome insofar as the RLECs may not have kept detailed records of the appellate actions of the various national organizations with which they are associated. Without waiving these objections, the RL **ECs** respondasfollows.

RESPONDENT:

Daryl Hammond, VP/CFO, Duo County Telephone Cooperative Corporation,Inc.

No. **RESPONSE:**

No.

- (a) Notapplicable.
- (b) Notapplicable.
- (c) Notapplicable.
- (d)Notapplicable.

REQUESTNO.20: HaveyoueverfiledapleadingwiththeFCCindicatingyoursupportf ora

unifiedinterstateandintrastaterate?Ifyes,providesuchfil ingoraciteto

obtainthedocumentifpubliclyavailable.

OBJECTION: This request seeks information not reasonably calculated to le ad to the

discoveryofadmissible evidence insofarasitse eksinformation egarding interstate traffic. This request is overly broad and unduly burdensome

insofar as the RLECs may not have kept detailed records of the F

CC

actions of the various national organizations with which they are associated. This request is also unduly burden some because, in thee there are any such FCC actions, those claims or appeals would be atters

of public record. Without waiving these objections, the RLECs responds

follows.

RESPONDENT: Daryl Hammond, VP/CFO, Duo County Telephone Cooperative

Corporation,Inc.

RESPONSE: No.

REQUESTNO.21: Doyouprovide intrastate toll and interstate toll services in K entucky? If

not, do you have an affiliate that provides those services? If so, provi de

thenames of the affiliate and the type of service they provide.

OBJECTION: This request seeks information not reasonably calculated to le ad to the

discoveryofadmissibleevidenceinsofarasitseeksinformationr egarding interstate traffic. The RLECs also object to the extent tha this request seeks information regarding any affiliates that are not a part y to this proceeding. Without waiving these objections, the RLECs respond as

follows.

RESPONDENT: Daryl Hammond, VP/CFO, Duo County Telephone Cooperative

Corporation,Inc.

RESPONSE: Intrastate and interstate toll services are provided throu gh affiliate,

Duo County Telephone Long Distance. Intrastate and interstate toll

services.

REQUESTNO.22: For each year from 2001 through 2010, and for 2011 most recent data available,foryouandyouraffiliate(ifany),pleaseprovidethefollowing

- (a) TotalKentucky intrastate tollMOUsandrevenues;
- (b) Total Kentucky *interstate* toll MOU sandrevenues

OBJECTION:

This request is overly broad and unduly burdensome insofar as it see data for 11 years, most of which is not readily available. This request is also not reasonably calculated to lead to the discovery of admissible evidence insofar as it seeks data related to interstate trafficies, which is irrelevant to the subject matter of this proceeding. The RLECsa lso object to the extent that this request seeks information regarding any that are not a party to this proceeding. The data sought is compet sensitive and HIGHLY CONFIDENTIAL. Without waiving these objections, the RLECs responds follows.

RESPONDENT:

Daryl Hammond, VP/CFO, Duo County Telephone Cooperative Corporation,Inc.

Response:	(a)	IntrastatetollMOUs	Intrastaterevenues
	2001-2005	notavailable	notavailable
	2006	3	\$4
	2007	2	\$3
	2008	2	\$3
	2009	2	\$3
	2010	2	\$2
	YTD2011	72	\$8
	(b)	InterstatetollMOUs	Interstaterevenues
	2001-2005	notavailable	notavailable
	2006	1	\$3
	2007	1	\$2
	2008	1	\$2
	2009	1	\$2
	2010	1	\$1
	YTD2011	31	\$5

REQUESTNO.23: Doyouhaveanyelasticitystudiesforlocalortollservices?Ifso,pl producecopiesofthose.

OBJECTION: This request is overly broad and unduly burdensome insofar as it see ks

datarelated to local or interstate traffic. The phrase "el asticity studies for local or toll services" is also vague and ambiguous. The RLECs a lso object to the extent that this request seeks information regarding any affiliates that are not a party to this proceeding. The data sought is competitively sensitive and HIGHLY CONFIDENTIAL. Without

waivingthese objections, the RLECs responds follows.

RESPONDENT: Daryl Hammond, VP/CFO, Duo County Telephone Cooperative

Corporation,Inc.

RESPONSE: No.

REQUESTNO.24: Provide the total amount of revenues and volumes for retail vertical services for each year from 2001 through 2010, and for 2011 most recent

services for each year from 2001 through 2010, and for 2011 most recent

dataavailable.

OBJECTION: This request is overly broad and unduly burdensome insofar as it se

datafor 11 years, most of which is not readily available, and insofar as it seeks data related to local or interstate traffic. The term "retail vertical services" is also vague and ambiguous. The data sought is competiti vely sensitive and HIGHLY CONFIDENTIAL. Without waiving these

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objections, the RLECs respond as follows.

RESPONDENT: Daryl Hammond, VP/CFO, Duo County Telephone Cooperative

Corporation,Inc.

RESPONSE:

2006 \$
2007 \$
2008 \$
2009 \$
2010 \$
YTD2011 \$

REQUESTNO.25: Provide a schedule reflecting your local rates for residential customers by rategroup from 1985 to the present.

OBJECTION: This request is overly broad, unduly burdensome, and is not reasonably

calculated to lead to the discovery of admissible evidence insofar as it seeks 26 years of data regarding local service. The RLECsf urther object that their local rates are filed with and approved by the Comm ission.

Withoutwaivingthese objections, the RLECs responds follows.

RESPONDENT: Daryl Hammond, VP/CFO, Duo County Telephone Cooperative

Corporation,Inc.

RESPONSE: Residential–1985-1997–allexchanges

\$12.37

Residential-1998-present-allexchanges

\$13.37

Business-1985-1997-allexchanges

\$19.87

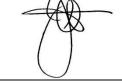
Business-1998-present-allexchanges

\$20.87

Rateincrease due to inclusion of Touch Tone service into b asic local

rate.

Respectfullysubmitted,



JohnE.Selent EdwardT.Depp StephenD.Thompson

DINSMORE&SHOHLLLP

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Counsel to Duo County Telephone Cooperative
Corporation,Inc.

VerificationPagetoFollow

CERTIFICATEOFSERVICE

In accordance with Ordering Paragraph No. 5 of the Commission's March 10, 2011 Order, this is to certify that Duo County Telephone Cooperative Corpora tion, Inc.'s June 10, 2011 electronic filing is a true and accurate copy of the documents to be filed in paper medium; that the electronic filing has been transmitted to the Commission on June 10, 2011; that an original and one copy of the filing will be delivered to the Commission on June 10, 2011; and that, on June 10, 2011, electronic mail notification of the electronic filing will be provided through the Commission's electronic filing system.

Counsel to Duo County Telephone CooperativeCorporation,Inc.

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