### COMMONWEALTHOFKENTUCKY BEFORETHEPUBLICSERVICECOMMISSION

#### IntheMatterof:

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

### LOGANTELEPHONE'SRESPONSESTOMAY2,2011DATAREQUESTS

Logan Telephone Cooperative, Inc., by counsel, and pursuant to the March 10, 2011 procedural order (the "Order") entered by the Public Service Com mission of the Commonwealth of Kentucky (the "Commission") in this matter, hereby responds to the following initial data requests propounded upon it by Verizon, Windstream, 2TWTC/Level 3/PAETEC, 3 and AT&T.

Responsestothesedatarequestsarecontainedinthefollowingsectionsofthisdoc ument, witheachsectionbeingnumberedinaccordancewiththeservedrequests.

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

<sup>1</sup>MCImetro Transmission Access Transmission Services LLC d/b/a Verizon Access Transmission Services, MC I 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 Telecon\*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 Stat es, Distance Service, and TCGOhio (collectively, "AT&T").

<sup>&</sup>lt;sup>2</sup>WindstreamKentuckyEast,LLCandWindstreamKentu

<sup>&</sup>lt;sup>3</sup> tw telecom, llc, Level 3 Communications, LLC, and Services(collectively, "TWTC/Level3/PAETEC").

<sup>&</sup>lt;sup>4</sup>BellSouthTelecommunications,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 cases have remained constant since initially being established, please in the dentify

the date and the proceeding in which they were established.

**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:** BrianStanley, Accountant, LoganTelephoneCooperative, Inc.

**RESPONSE:** The Company's intrastates witched access rates were las tchanged on

November 1, 1999 pursuant to tarifffiling 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 Carrie r 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 the

objections, the RLECs responds follows.

**RESPONDENT:** BrianStanley, Accountant, LoganTelephoneCooperative, 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 xtent 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: BrianStanley, Accountant, LoganTelephoneCooperative, Inc.

<b>RESPONSE:</b>		<u>Intrastate</u>	<u>Interstate</u>
	NTSR(Non-TrafficSensitiveRevenue)	\$4.84	N/A
	InfoSurcharge(per100MOU)-Originating	ıg+Terminating	5
		\$0.016100	\$0.038000
	LocalSwitching-Originating+Terminati	ng	
		\$0.021178	\$0.014760
	800DBQBasic	\$0.005400	\$0.005400
	800DBQVerticalFeatures	\$0.005900	\$0.006000
	RIC-TandemOriginating+Terminating	\$0.012515	N/A
	<b>TandemSwitchedFacility</b>	\$0.000189	\$0.000198
	<b>TandemSwitchedTermination</b>	\$0.000933	\$0.001029
	TandemSwitchingOriginating+Termina	ting	
		\$0.003507	\$0.002605
	DirectTrunkedFacility(VGTwo-Wire)	<b>\$2.70</b>	<b>\$3.40</b>
	DirectTrunkedTermination(VGTwo-W	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)	<b>\$1,807.00</b>	\$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 filed with and approved by the Commission. Without waiving these

objections, the RLECs respond as follows.

**RESPONDENT:** BrianStanley, Accountant, LoganTelephoneCooperative, Inc.

**RESPONSE:** The Company is an Issuing Carrier of the F.C.C No. 5 Interst ate

Access Service Tariff filed by the National Exchange Carrier

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

The Companyisan Issuing Carrier of the PSCKYNo. 2A Intraction Access Service Tariff filed by Duo County Telephone Cooperation versions and the Cooperation of the PSCKYNo. 2A Intraction as tate.

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 Sensi tive Revenue Requirement ("NTSRR"). If so, please identify the rat amount of your NTSRR charges, fully describe how they are assesse de.g., on a monthly or per minute basis), and identify the intrastate switched 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:**

BrianStanley, Accountant, LoganTelephoneCooperative, 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 monthly terminating rated access minute by eac

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.

**RESPONSE:** 

**REQUESTNO.6:** Please identify what percentage of your total Kentucky intrast at eswitched

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.

**RESPONDENT:** BrianStanley, Accountant, LoganTelephoneCooperative, Inc.

2008 2009

2010

**RESPONSE:** 

**REQUESTNO.7:** Please identify what percentage of your total Kentucky intrast at erevenues

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 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:** BrianStanley, Accountant, LoganTelephoneCooperative, Inc.

2008 2009 2010

**RESPONSE:** 

**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 request is irrele 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:** BrianStanley, Accountant, LoganTelephoneCooperative, Inc.

2008 (i) 7. (ii) 2009 (i) 8 (ii)

**2010** (i) **7** (ii)

**RESPONSE:** 

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

2009 and 2010 were derived from the federal universal service fund.

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

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 ought is competitively sensitive and HIGHLY CONFIDENTIAL. Without

waivingthese objections, the RLECs responds follows.

**RESPONDENT:** BrianStanley, Accountant, LoganTelephoneCooperative, Inc.

2009

2010

2008

**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

Commission orders or tariffs filed with and approved by the Commission. Such information speaks for itself. Without waiving these objections, the

RLECsrespondasfollows.

**RESPONDENT:** BrianStanley, Accountant, LoganTelephoneCooperative, Inc.

**RESPONSE:** 

**Servicetype** Rate

**Residential** 

LifelineSurcharge \$0.08
TRS/TAPSurcharge \$0.04

BasicService \$16.50

EUCL \$6.50

\$23.12

**Business(Single-Line)** 

LifelineSurcharge \$0.08

TRS/TAPSurcharge \$0.04

BasicService \$24.80

EUCL \$6.50

\$31.42

**Business**(Multi-Line)

LifelineSurcharge \$0.08

TRS/TAPSurcharge \$0.04

BasicService \$24.80 EUCL \$0.20

UCL <u>\$9.20</u>

\$34.12

**REQUESTNO.11:** PleaseidentifythetotalnumberofaccesslinesyouhadinKentuc kyasof

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.

 $\underline{RESPONDENT:} \qquad Brian Stanley, Accountant, Logan Telephone Cooperative, Inc.$ 

**RESPONSE:** asofDecember31,2008 6,02

asofDecember31,2009 5,8

asofDecember31,2010 5,

# 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.

 $\underline{RESPONDENT:} \qquad Brian Stanley, Account ant, Logan Telephone Cooperative, Inc.$ 

**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 RLECs respondas follows.

**RESPONDENT:** BrianStanley, Accountant, LoganTelephoneCooperative, Inc.

### **RESPONSE:**

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 thee 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:** BrianStanley, Accountant, LoganTelephoneCooperative, Inc.

**RESPONSE:** Averageinterstateswitchedaccesschargesperminutebymonth:

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

### Averageintrastateswitchedaccesschargesperminutebymonth:

	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 srateelements billed(includingswitcheddedicatedelementsthatarepricedonaf lat-rate

basis)?

**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.

Brian Stanley, Accountant, Logan Telephone Cooperative, Inc.**RESPONDENT:** 

**RESPONSE:** 

NTSR(Non-TrafficSensitiveRevenue)	<b>\$4</b> 1	
InfoSurcharge(per100MOU)-Orig+Term	\$1,20	
LocalSwitching-Orig+Term	\$15	
800DBQBasic		
RIC-TandemOriginating+Terminating	\$75	
TandemSwitchingOrig+Term	\$20	
DirectTrunkedFacility(VGFour-Wire)	\$1,0	
DirectTrunkedTermination(VGFour-Wire)	<b>\$93</b>	
DirectTrunkedFacility(DS1)	<b>\$1</b>	
DirectTrunkedTermination(DS1)	\$5	
EntranceFacility(DS1)	\$8	

**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 addothed and to the

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

\$5.

\$7,49

\$7,5

Withoutwaivingthese objections, the RLECs responds follows.

**RESPONDENT:** BrianStanley, Accountant, LoganTelephoneCooperative, Inc.

**Response:** NTSR(Non-TrafficSensitiveRevenue)

InfoSurcharge(per100MOU)-Orig+Term

**LocalSwitching-Orig+Term** 

800DBQBasic

RIC-TandemOriginating+Terminating

TandemSwitchingOrig+Term

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

Direct Trunked Facility (DS1)

Direct Trunked Termination (DS1)

**EntranceFacility(DS1)** 

 $Direct trunk quantities cannot be derived due to juris dictional an \\ \hspace{0.5cm} d/or$ 

billing percentage factors which vary by carrier and trunk group.

**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 least other add 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:** BrianStanley, Accountant, LoganTelephoneCooperative, 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 access

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

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

**RESPONDENT:** BrianStanley, Accountant, LoganTelephoneCooperative, Inc.

**RESPONSE:** Seeresponsebelow.

			Jul1,200	Jul1,2009-Jun30,		
	Jan1,2009	Jan1,2009-Jun30,2009		2010	Jul1,2010-Dec31,2010	ec31,2010
	Intrastate	Interstate	Intrastate	Interstate	Intrastate	In terstate
NTSR(Non-TrafficSensitiveRevenue) InfoSurcharge(ner100MOU)-Orig+	\$4.84		\$4.84		\$4.84    \$-	
Term	\$0.016100	\$0.027100	\$0.016100	\$0.032100	\$0.016100	\$0.038000
LocalSwitching-Orig+Term	\$0.021178	\$0.011234	\$0.021178	\$0.013218	\$0.021178	\$0.014760
800DBQBasic	\$0.005400	\$0.005600	\$0.005400	\$0.005400	\$0.005400	\$0.005400
800DBQVerticalFeatures	\$0.005000	\$0.006100	\$0.005900	\$0.006000	\$0.005900	\$0.006000
RIC-TandemOriginating+Terminating	\$0.012515 \$-		\$0.012515	<b>-</b>	\$0.012515	<del>-</del>
TandemSwitchedFacility	\$0.000189	\$0.000182	\$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 \$4.94	.94	\$2.70 \$3.40	.40
Direct I runked I ermination (VGI wo-Wire)	\$27.08	\$31.46	\$27.08	849,67	\$27.08	\$34.10
EntranceFacility(VGTwo-Wire)	\$	.95		\$69.38		\$47.64
DirectTrunkedFacility(VGFour-Wire)	<del>\$</del> 3		<del>9</del> 7	\$4.94	<del>9</del>	\$3.40
DirectTrunkedTermination(VGFour-						
Wire)	<b>∞</b>	\$31.46		\$49.67		\$34.10
EntranceFacility(VGFour-Wire)	\$60.53 \$70.32	.32	\$60.53	\$111.02	\$60.53	\$76.23
DirectTrunkedFacility(DS1)	\$19.14 \$15.75	.75	\$19.14	\$23.38	\$19.14	\$15.97
DirectTrunkedTermination(DS1)	\$94.38 \$81	\$81.75	\$94.38	\$121.37	\$94.38	\$82.88
EntranceFacility(DS1)	\$176.82	\$230.00	\$176.82	\$341.45	\$176.82	\$233.16
DirectTrunkedFacility(DS3)	\$131.77 \$1	\$137.26	\$131.77	\$203.77	\$131.77	\$139.15
DirectTrunkedTermination(DS3)	\$525.64 \$5	\$525.00	\$525.64	\$779.39	\$525.64	\$532.21
EntranceFacility(DS3)	\$2,051.19	\$2,100.00	\$2,051.19	\$3,117.60	\$2,051.19	\$2,128.88
DirectTrunkedFacility(OC3)	\$140.00 \$1	\$146.50	\$140.00	\$217.49	\$140.00	\$148.58
DirectTrunkedTermination(OC3)	\$484.49 \$5	\$545.00	\$484.49	\$809.09	\$484.49	\$552.75
EntranceFacility(OC3)	\$1,361.19	\$2,135.00	\$1,361.19	\$3,169.56	\$1,361.19	\$2,165.36

DirectTrunkedFacility(OC12)	\$280.00	\$293.00	\$280.00	\$272.97	\$280.00	\$280.00 \$186.49
DirectTrunkedTermination(OC12)	\$1,807.00	\$1,890.91	\$1,807.00	\$1,761.63	\$1,807.00	\$1,203.50
EntranceFacility(OC12)	\$2,656.80	\$2,780.16	\$2,656.80	\$2,656.80 \$3,308.40	\$2,656.80	\$2,656.80 \$2,260.21
MultiplexingDS3toDS1	\$474.31	\$477.57	\$474.31	\$708.99	\$474.31	\$484.36
<b>MultiplexingDS1toVoice</b>	\$183.12	\$184.38	\$183.12	\$273.73	\$183.12	\$187.00
CustomerNodeOC3	\$495.00	\$495.75	\$495.00	\$735.98	\$495.00	\$502.80
CustomerNodeOC12	\$1,430.00	\$1,432.18	\$1,430.00	\$2,126.18	\$1,430.00	\$1,452.55
CustomerPremisesPortOC3	\$150.00	\$150.22	\$150.00	\$223.01	\$150.00	\$154.00
CustomerPremisesPortSTS-1	\$195.00	\$195.30	\$195.00	\$289.94	\$195.00	\$195.00 \$198.08
CustomerPremisesPortDS3	\$195.00	\$195.30	\$195.00	\$289.94	\$195.00	\$198.08
CustomerPremisesPortDS1	\$50.00	\$50.07	\$50.00	\$74.33	\$50.00	\$50.78
Add/DropMultiplexing-PerPortOC3	\$150.00	\$150.22	\$150.00	\$223.01	\$150.00	\$154.00
Add/DropMultiplexing-PerPortDS3	\$100.00	\$100.15	\$100.00	\$148.68	\$100.00	\$101.57
Add/DropMultiplexing-PerPortDS1	\$40.00	\$40.06	\$40.00	\$59.47	\$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:** BrianStanley, Accountant, LoganTelephoneCooperative, Inc.

**RESPONSE:** Seeresponseattached.

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

	Amount (c)
Current Assets	
Cash and Equivalents (1120)	\$7,816,543.00
Receivables (1170)	\$1,486,459.00
Allowance for Doubtful Accounts (1171)	(\$500.00)
Inventories (1220)	\$159,635.00
Prepayments (1280)	\$70,377.00
Other Current Assets (1350)	\$0.00
Non-Regulated Investments (1406)	\$397,572.00
Other Noncurrent Assets (1410)	\$17,353,643.00
Deferred Maintenance and Retirements (1438)	\$1,937.00
Other Jurisdictional Assets - Net (1500)	\$0.00
Total Current Assets	\$27,285,666.00

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# 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)	\$42,953,348.00	\$615,114.00	\$0.00	\$0.00	\$43,568,462.00
Property Held for Future Telephone Use (2002)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Tele. Plant Under Construct Short Term (2003)	\$81,506.00	\$418,995.00	\$0.00	\$0.00	\$500,501.00
Tele. Plant Under Construct Long Term (2004)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Telephone Plant Adjustment (2005)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Nonoperating Plant (2006)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Goodwill (2007)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Telephone Plant	\$43,034,854.00	\$1,034,109.00	\$0.00	\$0.00	\$44,068,963.00
Land and Support Assets					
Land (2111)	\$128,311.00	\$0.00	\$0.00	\$0.00	\$128,311.00
Motor Vehicles (2112)	\$456,528.00	\$34,137.00	\$0.00	\$0.00	\$490,665.00
Aircraft (2113)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Tools and Other Work Equipment (2114)	\$507,008.00	\$0.00	\$0.00	\$0.00	\$507,008.00
Buildings (2121)	\$3,548,274.00	\$0.00	\$0.00	\$0.00	\$3,548,274.00
Furniture (2122)	\$95,682.00	\$0.00	\$0.00	\$0.00	\$95,682.00
Office Equipment (2123)	\$134,546.00	\$0.00	\$0.00	\$0.00	\$134,546.00
General Purpose Computers (2124)	\$369,246.00	\$52,237.00	\$0.00	\$0.00	\$421,483.00
Total Land and Support Assets	\$5,239,595.00	\$86,374.00	\$0.00	\$0.00	\$5,325,969.00
Central Office - Switching					
Non-Digital Switching (2211)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

6/3/2011 Page 2 of 13

# 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)	\$5,206,025.00	\$0.00	\$0.00	\$0.00	\$5,206,025.00
Total Central Office - Switching	\$5,206,025.00	\$0.00	\$0.00	\$0.00	\$5,206,025.00
Total Operator Systems (2220)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Central Office - Transmission					
Radio Systems (2231)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Circuit Equipment (2232)	\$5,667,137.00	\$123,280.00	\$0.00	\$0.00	\$5,790,417.00
Total Central Office Tranmission	\$5,667,137.00	\$123,280.00	\$0.00	\$0.00	\$5,790,417.00
Information Origination Termination					
Station Apparatus (2311)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Customer Premise Wire (2321)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Large PBX (2341)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Public Telephone Terminal Equipment (2351)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Other Terminal Equipment (2362)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Information Origin Termination	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Cable and Wire Facilities Assets					
Poles (2411)	\$407,318.00	\$34,084.00	\$0.00	\$0.00	\$441,402.00
Aerial Cable (2421)	\$1,508,165.00	\$47,968.00	\$0.00	\$0.00	\$1,556,133.00
Underground Cable (2422)	\$153,142.00	\$6,825.00	\$0.00	\$0.00	\$159,967.00
Buried Cable (2423)	\$24,287,763.00	\$315,612.00	\$0.00	\$0.00	\$24,603,375.00
Submarine and Deep Sea Cable (2424)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Intrabuilding Network Cable (2426)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

6/3/2011

# 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)	\$21,222.00	\$971.00	\$0.00	\$0.00	\$22,193.00
Conduit Systems (2441)	\$458,148.00	\$0.00	\$0.00	\$0.00	\$458,148.00
Total Cable and Wire Facilities Assets	\$26,835,758.00	\$405,460.00	\$0.00	\$0.00	\$27,241,218.00
Amortizable Assets					
Amortizable Tangible Assets (2680)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Capital Leases (2681)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Leasonhold Improvements (2682)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Amortizable Assets	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Intangibles (2690)	\$4,833.00	\$0.00	\$0.00	\$0.00	\$4,833.00
Total Tele. Plant in Service 2001	\$42,953,348.00	\$615,114.00	\$0.00	\$0.00	\$43,568,462.00

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

	Amount
Depreciation and Amortization	
Accumulated Depreciation (3100)	\$21,560,935.00
Accumulated Depreciations - Held for Future Telecom. Use (3200)	\$0.00
Accumulated Depreciation - Nonoperating (3300)	\$0.00
Accumulated Amortization - Capitalized Leases (3410)	\$0.00
Total Depreciation and Amortization	\$21,560,935.00
Net Telephone Plant	\$22,508,028.00
Total Assets	\$49,793,694.00

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

	Amount
Current Liabilities	
Current Accounts and Notes Payable (4000)	\$276,059.00
Customer's Deposits (4040)	\$56,933.00
Income Taxes - Accured (4070)	\$72,800.00
Other Taxes - Accrued (4080)	\$0.00
Net Current Deferred Operating Income Taxes (4100)	\$171,000.00
Net Current Deferred Nonoperating Income Taxes (4110)	\$0.00
Other Current Liabilities (4130)	\$1,562,744.00
Total Current Liabilities	\$2,139,536.00
Long Term Debt and Funded Debt (4200)	\$14,326,376.00
Other Liabilities and Deferred Credits	
Other Long Term Liabilities and Deferred Credits (4300)	\$1,266,860.00
Unamortized Operating Investment Tax Credits - Net (4320)	\$0.00
Unamortized Nonoperating Investment Tax Credits - Net (4330)	\$0.00
Net Noncurrent Deferred Operating Income Taxes (4340)	\$0.00
Net Deferred Tax Liability Adjustments (4341)	\$0.00
Net Noncurrent Deferred Nonoperating Income Taxes (4350)	\$0.00
Deferred Tax Regulatory Liability (4361)	\$0.00
Other Jurisdictional Liabilities/Deferred Credits - Net (4370)	\$0.00
Total Other Liabilities and Deferred Credits	\$1,266,860.00
Capital Stock (4510)	\$10,098.00
Additional Paid-In Capital (4520)	\$0.00
Treasury Stock (4530)	\$0.00
Other Capital (4540)	\$0.00
Retained Earnings (4550)	\$32,050,824.00
Total Stockholders` Equity	\$32,060,922.00
Total Liabilities and Stockholder`s Equity	\$49,793,694.00

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

	Amount
Retained Earnings (Beg of Yr)	\$27,681,122.00
Net Income	\$4,828,299.00
Dividends Declared	\$0.00
Capital Credit Rotations	(\$458,597.00)
Miscellaneous Debits*	\$0.00
Miscellaneous Credits*	\$0.00
Retained Earnings (End of Year)	\$32,050,824.00
* 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)	\$1,703,688.00
Private Line Revenue (5040)	\$0.00
Other Basic Area Revenue (5060)	\$334,391.00
Total Local Network Service Revenues	\$2,038,079.00
Network Access Service Revenues	
End User Revenue (5081)	\$516,236.00
Switched Access Revenue (5182)	\$5,036,444.00
Special Access Revenue (5083)	\$600,735.00
Total Network Access Revenue	\$6,153,415.00
Long Distance Message Revenue (5100)	\$3,217.00
Miscellaneous Revenue (5200)	\$181,992.00
Directory Revenue (5230)	\$44,774.00
Non-Regulated Operating Revenue (5280)	\$0.00
Uncollectible Revenue (5300)	\$967.00
TOTAL OPERATING REVENUE	\$8,420,510.00

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

Motor Vehicle Expense (6112)         \$0.00           Aircraft Expense (6113)         \$0.00           Tools and Other Work Equipment Expense (6114)         \$0.00           Total Network Support Expenses         \$0.00           Lord and Bullding Expense (6121)         \$192,80.00           Furniture and Artworks Expense (6122)         \$186,00           Office Equipment Expense (6123)         \$24,718.00           General Purpose Computers Expense (6124)         \$26,771.00           Total Support Expense         \$244,00.00           Non- Digital Switching Expense (6212)         \$0.00           Non- Digital Switching Expense (6212)         \$10,00           Total Contral Off. Switch. Expense (6212)         \$17,041.00           Operator System Expense (6220)         \$0.00           Radio System Expense (6231)         \$0.00           Clicual Equipment Expense (6232)         \$114,600.00           Total Central Off. Trans. Exp.         \$114,600.00           Stoton Appariture Expense (6231)         \$0.00           Stoton Appariture Expense (6231)         \$0.00           Clicual Equipment Expense (6231)         \$0.00           Large PEX Expense (6311)         \$0.00           Clicual Equipment Expense (6312)         \$0.00           Other I terminal Equipment (8351) <td< th=""><th></th><th>Total (c)</th></td<>		Total (c)
Arraft Expense (6113) \$0.00 Tools and Other Work Equipment Expense (6114) \$0.00 Total Network Support Expenses \$0.00 Land and Building Expense (6121) \$182,800.00 Furniture and Artworks Expense (6122) \$186.00 Total Building Expense (6123) \$24,718.00 General Purpose Computers Expense (6123) \$24,718.00 General Purpose Computers Expense (6124) \$25,776.00 Total Support Expense (6124) \$0.00 Total Support Expense (6121) \$0.00 Total Contral Off. Switch. Exp \$117,041.00 Total Contral Off. Switch. Exp \$117,041.00 Total Contral Off. Switch. Exp \$117,041.00 Total Contral Off. Switch. Exp \$114,600.00 Total Contral Off. Trans. Exp. \$114,600.00 Total Contral	Plant Specific Operation Expense	
Tools and Other Work Equipment Expense (6114)         \$0.00           Total Network Support Expenses         \$0.00           Land and Building Expense (6121)         \$182,630.00           Furnitur and Artworks Expense (6122)         \$188.00           Office Equipment Expense (6123)         \$24,718.00           General Purpose Computers Expense (6124)         \$26,771.00           Total Support Expense         \$244,305.00           Non-Digital Switching Expense (6211)         \$0.00           Digital Electronic Expense (6212)         \$317,041.00           Total Cantral Off. Switch. Exp         \$317,041.00           Operator System Expense (6220)         \$0.00           Radio System Expense (6231)         \$0.00           Total Central Off. Trans. Exp.         \$114,600.00           Station Apparatus Expense (6321)         \$3.100.00           Station Apparatus Expense (6311)         \$0.00           Station Apparatus Expense (6311)         \$0.00           Large PEX Expense (6311)         \$0.00           Station Apparatus Expense (6311)         \$0.00           Large PEX Expense (6311)         \$0.00           Large PEX Expense (6311)         \$0.00           Delic Tele. Terminal Equipment (535)         \$0.00           Total Into Org. Term. Equip         \$0.00	Motor Vehicle Expense (6112)	\$0.00
Total Network Support Expenses         \$0.00           Land and Building Expense (6121)         \$192,630,00           Furniture and Artworks Expense (6122)         \$186,00           Office Equipment Expense (6123)         \$24,718,00           General Purpose Computers Expense (6124)         \$26,771,00           Total Support Expense (6121)         \$0.00           Non-Digital Switching Expense (6211)         \$0.00           Opigial Electronic Expense (6212)         \$117,041,00           Opigial Electronic Expense (6212)         \$10,00           Operator System Expense (6220)         \$0.00           Radio System Expense (6231)         \$0.00           Circuit Equipment Expense (6232)         \$114,690,00           Circuit Equipment Expense (6231)         \$0.00           Circuit Equipment Expense (6311)         \$0.00           Under Terminal Equipment Expense (6362)         \$0.00           Total Into. Org. Term. Equip         \$0.00           Circuit Expense (6421)         \$0.00	Aircraft Expense (6113)	\$0.00
Land and Building Expense (6121)         \$192,630.00           Furniture and Artworks Expense (6122)         \$186.00           Office Equipment Expense (6123)         \$24,718.00           General Purpose Computers Expense (6124)         \$26,771.00           Total Support Expense         \$244,305.00           Non-Digital Switching Expense (6211)         \$0.00           Digital Electronic Expense (6212)         \$317,041.00           Total Central Off, Switch, Exp         \$317,041.00           Operator System Expense (6220)         \$0.00           Radio System Expense (6231)         \$0.00           Circuit Equipment Expense (6232)         \$114,690.00           Total Central Off, Trans. Exp.         \$114,690.00           Station Apparatus Expense (6311)         \$3.00           Large PBX Expense (6314)         \$0.00           Public Tele, Terminal Equipment (6351)         \$0.00           Other Terminal Equipment Expense (6362)         \$0.00           Other Terminal Equipment Expense (6362)         \$0.00           Polic Ele, Terminal Equipment Expense (6362)         \$0.00           Other Terminal Equipment Expense (6421)         \$7.928.00           Poles Expense (6411)         \$5.7765.00           Aerial Cable Expense (6422)         \$0.00           Burder Cable Expense (642	Tools and Other Work Equipment Expense (6114)	\$0.00
Furniture and Artworks Expense (6122)         \$188.00           Office Equipment Expense (6123)         \$24.718.00           General Purpose Computers Expense (6124)         \$26.771.00           Total Support Expense         \$244.305.00           Non-Digital Switching Expense (6211)         \$0.00           Digital Electronic Expense (6212)         \$317,041.00           Total Central Off. Switch. Exp         \$317,041.00           Operator System Expense (6220)         \$0.00           Radio System Expense (6231)         \$0.00           Circuit Equipment Expense (6232)         \$114,690.00           Total Central Off. Trans. Exp.         \$114,690.00           Station Apparatus Expense (6311)         \$3,000.00           Large PBX Expense (6311)         \$0.00           Public Tele. Ferminal Equipment (6361)         \$0.00           Other Terminal Equipment (6361)         \$0.00           Total Info. Org. Term. Equip         \$7,928.00           Poles Expense (6411)         \$57,766.00           Alerial Cable Expense (6421)         \$0.00           Buried Cable Expense (6423)         \$496,893.00	Total Network Support Expenses	\$0.00
Office Equipment Expense (6123)         \$24,718.00           General Purpose Computers Expense (6124)         \$26,771.00           Total Support Expense         \$244,305.00           Non-Digital Switching Expense (6211)         \$0.00           Digital Electronic Expense (6212)         \$317,041.00           Total Central Off. Switch. Exp         \$317,041.00           Operator System Expense (6220)         \$0.00           Radio System Expense (6231)         \$0.00           Circuit Equipment Expense (6232)         \$114,660.00           Total Central Off. Trans. Exp.         \$114,660.00           Station Apparatus Expense (6311)         \$0.00           Station Apparatus Expense (6311)         \$0.00           Public Tele. Terminal Equipment (6361)         \$0.00           Other Terminal Equipment Expense (6362)         \$0.00           Total Info. Org. Term. Equip         \$7,928.00           Poles Expense (6411)         \$57,765.00           Aerial Cable Expense (6421)         \$59,915.00           Underground Cable Expense (6422)         \$0.00           Buried Expense (6423)         \$496,893.00	Land and Building Expense (6121)	\$192,630.00
General Purpose Computers Expense (6124)         \$26,771.00           Total Support Expense         \$244,305.00           Non-Digital Switching Expense (6211)         \$0.00           Digital Electronic Expense (6212)         \$317,041.00           Total Central Off. Switch. Exp         \$317,041.00           Operator System Expense (6220)         \$0.00           Radio System Expense (6231)         \$0.00           Circuit Equipment Expense (6232)         \$114,690.00           Total Central Off. Trans. Exp.         \$114,690.00           Station Apparatus Expense (6311)         \$3,103.00           Large PBX Expense (6341)         \$0.00           Public Tele. Terminal Equipment (6351)         \$4,825.00           Other Terminal Equipment Expense (6362)         \$0.00           Total Info. Org. Term. Equip         \$7,928.00           Poles Expense (6411)         \$57,765.00           Aerial Cable Expense (6421)         \$59,915.00           Underground Cable Expense (6422)         \$0.00           Buried Cable Expense (6423)         \$496,883.00	Furniture and Artworks Expense (6122)	\$186.00
Total Support Expense         \$244,305.00           Non-Digital Switching Expense (6211)         \$0.00           Digital Electronic Expense (6212)         \$317,041.00           Total Central Off. Switch. Exp         \$317,041.00           Operator System Expense (6220)         \$0.00           Radio System Expense (6231)         \$0.00           Circuit Equipment Expense (6232)         \$114,690.00           Total Central Off. Trans. Exp.         \$114,690.00           Station Apparatus Expense (6311)         \$3,103.00           Large PBX Expense (6341)         \$0.00           Public Tele. Terminal Equipment (6351)         \$4,825.00           Other Terminal Equipment Expense (6362)         \$0.00           Total Info. Org. Term. Equip         \$7,928.00           Poles Expense (6411)         \$57,765.00           Aerial Cable Expense (6421)         \$59,915.00           Underground Cable Expense (6422)         \$0.00           Buried Cable Expense (6423)         \$496,893.00	Office Equipment Expense (6123)	\$24,718.00
Non-Digital Switching Expense (6212)         \$317,041.00           Digital Electronic Expense (6212)         \$317,041.00           Total Central Off. Switch. Exp         \$317,041.00           Operator System Expense (6220)         \$0.00           Radio System Expense (6231)         \$0.00           Circuit Equipment Expense (6232)         \$114,690.00           Total Central Off. Trans. Exp.         \$114,690.00           Station Apparatus Expense (6311)         \$3,03.00           Large PBX Expense (6341)         \$0.00           Public Tele. Terminal Equipment (6351)         \$4,825.00           Other Terminal Equipment Expense (6362)         \$0.00           Total Info. Org. Term. Equip         \$7,928.00           Poles Expense (6411)         \$57,765.00           Aerial Cable Expense (6421)         \$59,915.00           Underground Cable Expense (6422)         \$0.00           Buried Cable Expense (6423)         \$496,893.00	General Purpose Computers Expense (6124)	\$26,771.00
Digital Electronic Expense (6212)         \$317,041.00           Total Central Off. Switch. Exp         \$317,041.00           Operator System Expense (6220)         \$0.00           Radio System Expense (6231)         \$0.00           Circuit Equipment Expense (6232)         \$114,690.00           Total Central Off. Trans. Exp.         \$114,690.00           Station Apparatus Expense (6311)         \$3,103.00           Large PBX Expense (6341)         \$0.00           Public Tele. Terminal Equipment (6351)         \$4,825.00           Other Terminal Equipment Expense (6362)         \$0.00           Total Info. Org. Term. Equip         \$7,928.00           Poles Expense (6411)         \$57,765.00           Aerial Cable Expense (6421)         \$59,915.00           Underground Cable Expense (6422)         \$0.00           Buried Cable Expense (6423)         \$496,893.00	Total Support Expense	\$244,305.00
Total Central Off. Switch. Exp         \$317,041.00           Operator System Expense (6220)         \$0.00           Radio System Expense (6231)         \$0.00           Circuit Equipment Expense (6232)         \$114,690.00           Total Central Off. Trans. Exp.         \$114,690.00           Station Apparatus Expense (6311)         \$3,103.00           Large PBX Expense (6341)         \$0.00           Public Tele. Terminal Equipment (6351)         \$4,825.00           Other Terminal Equipment Expense (6362)         \$0.00           Total Info. Org. Term. Equip         \$7,928.00           Poles Expense (6411)         \$57,765.00           Aerial Cable Expense (6421)         \$59,915.00           Underground Cable Expense (6422)         \$0.00           Buried Cable Expense (6423)         \$496,893.00	Non-Digital Switching Expense (6211)	\$0.00
Operator System Expense (6220)         \$0.00           Radio System Expense (6231)         \$0.00           Circuit Equipment Expense (6232)         \$114,690.00           Total Central Off. Trans. Exp.         \$114,690.00           Station Apparatus Expense (6311)         \$3,103.00           Large PBX Expense (6341)         \$0.00           Public Tele. Terminal Equipment (6351)         \$4,825.00           Other Terminal Equipment Expense (6362)         \$0.00           Total Info. Org. Term. Equip         \$57,765.00           Aerial Cable Expense (6421)         \$59,915.00           Underground Cable Expense (6422)         \$0.00           Buried Cable Expense (6423)         \$496,893.00	Digital Electronic Expense (6212)	\$317,041.00
Radio System Expense (6231)       \$0.00         Circuit Equipment Expense (6232)       \$114,690.00         Total Central Off. Trans. Exp.       \$114,690.00         Station Apparatus Expense (6311)       \$3,103.00         Large PBX Expense (6341)       \$0.00         Public Tele. Terminal Equipment (6351)       \$4,825.00         Other Terminal Equipment Expense (6362)       \$0.00         Total Info. Org. Term. Equip       \$7,928.00         Poles Expense (6411)       \$57,765.00         Aerial Cable Expense (6421)       \$59,915.00         Underground Cable Expense (6422)       \$0.00         Buried Cable Expense (6423)       \$496,893.00	Total Central Off. Switch. Exp	\$317,041.00
Circuit Equipment Expense (6232)       \$114,690.00         Total Central Off. Trans. Exp.       \$114,690.00         Station Apparatus Expense (6311)       \$3,103.00         Large PBX Expense (6341)       \$0.00         Public Tele. Terminal Equipment (6351)       \$4,825.00         Other Terminal Equipment Expense (6362)       \$0.00         Total Info. Org. Term. Equip       \$7,928.00         Poles Expense (6411)       \$57,765.00         Aerial Cable Expense (6421)       \$59,915.00         Underground Cable Expense (6422)       \$0.00         Buried Cable Expense (6423)       \$496,893.00	Operator System Expense (6220)	\$0.00
Total Central Off. Trans. Exp.         \$114,690.00           Station Apparatus Expense (6311)         \$3,103.00           Large PBX Expense (6341)         \$0.00           Public Tele. Terminal Equipment (6351)         \$4,825.00           Other Terminal Equipment Expense (6362)         \$0.00           Total Info. Org. Term. Equip         \$7,928.00           Poles Expense (6411)         \$57,765.00           Aerial Cable Expense (6421)         \$59,915.00           Underground Cable Expense (6422)         \$0.00           Buried Cable Expense (6423)         \$496,893.00	Radio System Expense (6231)	\$0.00
Station Apparatus Expense (6311)       \$3,103.00         Large PBX Expense (6341)       \$0.00         Public Tele. Terminal Equipment (6351)       \$4,825.00         Other Terminal Equipment Expense (6362)       \$0.00         Total Info. Org. Term. Equip       \$7,928.00         Poles Expense (6411)       \$57,765.00         Aerial Cable Expense (6421)       \$59,915.00         Underground Cable Expense (6422)       \$0.00         Buried Cable Expense (6423)       \$496,893.00	Circuit Equipment Expense (6232)	\$114,690.00
Large PBX Expense (6341)       \$0.00         Public Tele. Terminal Equipment (6351)       \$4,825.00         Other Terminal Equipment Expense (6362)       \$0.00         Total Info. Org. Term. Equip       \$7,928.00         Poles Expense (6411)       \$57,765.00         Aerial Cable Expense (6421)       \$59,915.00         Underground Cable Expense (6422)       \$0.00         Buried Cable Expense (6423)       \$496,893.00	Total Central Off. Trans. Exp.	\$114,690.00
Public Tele. Terminal Equipment (6351)       \$4,825.00         Other Terminal Equipment Expense (6362)       \$0.00         Total Info. Org. Term. Equip       \$7,928.00         Poles Expense (6411)       \$57,765.00         Aerial Cable Expense (6421)       \$59,915.00         Underground Cable Expense (6422)       \$0.00         Buried Cable Expense (6423)       \$496,893.00	Station Apparatus Expense (6311)	\$3,103.00
Other Terminal Equipment Expense (6362)       \$0.00         Total Info. Org. Term. Equip       \$7,928.00         Poles Expense (6411)       \$57,765.00         Aerial Cable Expense (6421)       \$59,915.00         Underground Cable Expense (6422)       \$0.00         Buried Cable Expense (6423)       \$496,893.00	Large PBX Expense (6341)	\$0.00
Total Info. Org. Term. Equip       \$7,928.00         Poles Expense (6411)       \$57,765.00         Aerial Cable Expense (6421)       \$59,915.00         Underground Cable Expense (6422)       \$0.00         Buried Cable Expense (6423)       \$496,893.00	Public Tele. Terminal Equipment (6351)	\$4,825.00
Poles Expense (6411)       \$57,765.00         Aerial Cable Expense (6421)       \$59,915.00         Underground Cable Expense (6422)       \$0.00         Buried Cable Expense (6423)       \$496,893.00	Other Terminal Equipment Expense (6362)	\$0.00
Aerial Cable Expense (6421)       \$59,915.00         Underground Cable Expense (6422)       \$0.00         Buried Cable Expense (6423)       \$496,893.00	Total Info. Org. Term. Equip	\$7,928.00
Underground Cable Expense (6422)  Buried Cable Expense (6423)  \$496,893.00	Poles Expense (6411)	\$57,765.00
Buried Cable Expense (6423) \$496,893.00	Aerial Cable Expense (6421)	\$59,915.00
	Underground Cable Expense (6422)	\$0.00
Submarine and Deep Sea Cable (6424) \$0.00	Buried Cable Expense (6423)	\$496,893.00
	Submarine and Deep Sea Cable (6424)	\$0.00

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

	Total (c)
Intrabuilding Network Cable Expense (6426)	\$0.00
Aerial Wire Expense (6431)	\$6,501.00
Conduit Systems Expense (6441)	\$0.00
Total Cable and Wire Expense	\$621,074.00
Total Plant Spc. Expense	\$1,305,038.00

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

Plant NonSpacific Operating Expense         \$0.00           Plant Idea for future Telephone use (6511)         \$0.00           Provisioning Expense (6612)         \$0.00           Total other PPE Expense         \$0.00           Power Expense (6531)         \$0.50           Nework Administration Expense (6532)         \$0.00           Plant Operations Administration Expense (6534)         \$10.00           Ingineering Expense (6536)         \$10.00           Projectation Expense (6540)         \$10.00           Access Expense (6540)         \$10.00           Operacision Expense - Telecomm Plant in Service (6581)         \$0.00           Operacision Expense - Property Held for Future Telecom Use (6562)         \$0.00           Amortization - Tangible (6564)         \$0.00           Amortization - Tangible (6566)         \$0.00           Amortization - Tangible (6567)         \$0.00           Total Depreciation and Amortization Exp         \$0.00           Total Depreciation and Amortization Exp         \$0.00           Total Depreciation Expense         \$0.00		Total (c)
Provisioning Expense (6512)         \$0.00           Total other PPE Expense         \$0.00           Power Expense (6531)         \$0.00           Network Administration Expense (6532)         \$0.00           Testing Expense (6533)         \$4.08.00           Testing Expense (6534)         \$8.20.00           Engineering Expense (6535)         \$10.33.00           Total Network Ops Expense         \$312,471.00           Access Expense (6540)         \$9.01.00           Depreciation Expense - Telecomm Plant in Service (6561)         \$0.00           Amortization - Tangible (6563)         \$0.00           Amortization - Inlangible (6564)         \$0.00           Amortization - Inlangible (6563)         \$0.00           Amortization - Inlangible (6564)         \$0.00           Total Depreciation and Amortization Expense         \$0.00           Total Plant NonSpecific Expense         \$0.00           Total Plant NonSpecific Expense         \$0.00           Total Plant NonSpecific Expense         \$0.00           Product Advertising (6613)         \$0.00           Total Marketing Expense         \$0.00           Call Completion Services (6621)         \$0.00           Call Completion Services (6622)         \$1.25.00           Customer Services (6623)	Plant NonSpecific Operating Expense	
Total other PPE Expense (6531)         \$0.00           Power Expense (6531)         \$0.00           Network Administration Expense (6522)         \$0.00           Testing Expense (6533)         \$4.06           Plent Orpations Administration Expense (6534)         \$8.00           Engineering Expense (6535)         \$10.00           Total Network Ops Expense         \$10.13,330           Poperciation Expense (6540)         \$9.01,400           Depreciation Expense - Telecomm Plant in Service (6561)         \$2.643,230           Depreciation Expense - Telecomm Plant in Service (6562)         \$0.00           Amortization - Tangible (6563)         \$0.00           Amortization - Tangible (6563)         \$0.00           Amortization - Other         \$0.00           Total Plant Non'Specific Expense         \$2.644,761.04           Total Plant Non'Specific Expense         \$3.047,860.00           Veloated Advertising (6613)         \$0.00           Total Plant Non'Specific Expense         \$0.00 <td>Plant held for future Telephone use (6511)</td> <td>\$0.00</td>	Plant held for future Telephone use (6511)	\$0.00
Power Expense (6631)         \$69,251,00           Network Administration Expense (6532)         \$0,00           Testing Expense (6533)         \$44,684,00           Plant Operations Administration Expense (6534)         \$82,000           Engineering Expense (6535)         \$110,330,00           Total Network Ops Expense         \$312,471,00           Access Expense (6540)         \$90,134,00           Depreciation Expense - Froperty Held for Future Telecom Use (6562)         \$0,00           Amortization - Tangible (6563)         \$0,00           Amortization - Intangible (6564)         \$0,00           Amortization - Intangible (6564)         \$0,00           Amortization - Property Held for Future Telecom Use (6562)         \$0,00           Amortization - Intangible (6563)         \$0,00           Amortization - Intangible (6564)         \$0,00           Total Plant NonSpecific Expense         \$0,00           Total Plant NonSpecific Expense         \$0,00           Customer Operations Expense         \$0,00           Product Advertising (6613)         \$0,00           Total Marketing Expense         \$0,00           Call Completion Services (6621)         \$0,00           Number Services (6622)         \$42,570,00           Customer Services (6623)         \$55,50,00	Provisioning Expense (6512)	\$0.00
Network Administration Expense (6532)         \$0.00           Testing Expense (6533)         \$44,684.00           Plant Operations Administration Expense (6534)         \$88,203.00           Engineering Expense (6535)         \$110,333.00           Total Network Ops Expense         \$312,471.00           Access Expense (6540)         \$90,134.00           Depreciation Expense - Property Held for Future Telecom Use (6561)         \$2,643.20           Depreciation Expense - Property Held for Future Telecom Use (6562)         \$0.00           Amortization - Intangible (6563)         \$0.00           Amortization - Other         \$0.00           Total Depreciation and Amortization Expense         \$2,644,761.00           Total Depreciation sexpense         \$3,047,366.00           Usual Management and Sales (6611)         \$0.00           Toduct Management and Sales (6611)         \$60,000           Toduk Management and Sales (6611)         \$0.00           Toduk Management and Sales (6611)         \$0.00           Toduct Advertising (6613)         \$6,00           Toduct Management and Sales (6621)         \$0.00           Number Services (6622)         \$42,579.00           Customer Services (6623)         \$55,310.00           Customer Services (6623)         \$55,310.00	Total other PPE Expense	\$0.00
Testing Expense (6533)         \$44,684.00           Plant Operations Administration Expense (6534)         \$88,203.00           Engineering Expense (6535)         \$110,333.00           Total Network Ops Expense         \$312,471.00           Access Expense (6540)         \$90,134.00           Depreciation Expense - Telecomm Plant in Service (6561)         \$2,643,235.00           Depreciation Expense - Property Held for Future Telecom Use (6562)         \$0.00           Amortization - Tangible (6563)         \$0.00           Amortization - Intangible (6564)         \$1,526.00           Amortization - Other         \$2,644,761.00           Total Paperciation and Amortization Expense         \$2,644,761.00           Total Poperciation Expense         \$2,644,761.00           Customer Operations Expense         \$0.00           Product Management and Sales (6611)         \$0.00           Product Advertising (6613)         \$69,899.00           Call Completion Services (6621)         \$0.00           Number Services (6622)         \$42,579.00           Customer Services (6623)         \$515,331.00           Total Services Expense         \$557,910.00	Power Expense (6531)	\$69,251.00
Plant Operations Administration Expense (6534)         \$88,203.00           Engineering Expense (6535)         \$110,333.00           Total Network Ops Expense         \$312,471.00           Access Expense (6540)         \$90,134.00           Depreciation Expense - Telecomm Plant in Service (6561)         \$2,643,235.00           Depreciation Expense - Property Held for Future Telecom Use (6562)         \$0.00           Amortization - Tangible (6663)         \$0.00           Amortization - Intangible (6564)         \$1,526.00           Amortization - Other         \$0.00           Total Depreciation and Amortization Epx         \$2,644,761.00           Total Plant NonSpecific Expense         \$3,00           Customer Operations Expense         \$0.00           Product Management and Sales (6611)         \$0.00           Product Advertising (6613)         \$69,899.00           Call Completion Services (6621)         \$0.00           Number Services (6622)         \$42,579.00           Customer Services (6622)         \$515,331.00           Total Services Expense         \$557,910.00	Network Administration Expense (6532)	\$0.00
Engineering Expense (6535)         \$110,333.00           Total Network Ops Expense         \$312,471.00           Access Expense (6540)         \$90,134.00           Depreciation Expense - Telecomm Plant in Service (6561)         \$2,634,235.00           Depreciation Expense - Property Held for Future Telecom Use (6562)         \$0.00           Amortization - Tangible (6563)         \$0.00           Amortization - Other         \$0.00           Total Depreciation and Amortization Epx         \$2,644,761.00           Total Plant NonSpecific Expense         \$3,047,366.00           Customer Operations Expense         \$0.00           Product Management and Sales (6611)         \$0.00           Product Advertising (6613)         \$69,899.00           Total Marketing Expense         \$69,899.00           Call Completion Services (6621)         \$0.00           Number Services (6622)         \$42,579.00           Customer Services (6623)         \$51,531.00           Total Services Expense         \$55,791.00	Testing Expense (6533)	\$44,684.00
Total Network Ops Expense         \$312,471.00           Access Expense (6640)         \$90,134.00           Depreciation Expense - Telecomm Plant in Service (6561)         \$2,643,235.00           Depreciation Expense - Property Held for Future Telecom Use (6562)         \$0.00           Amortization - Tangible (6563)         \$0.00           Amortization - Other         \$0.00           Total Depreciation Band Amortization Epx         \$2,644,761.00           Total Plant NonSpecific Expense         \$3,047,366.00           Customer Operations Expense         \$0.00           Product Management and Sales (6611)         \$0.00           Total Marketing Expense         \$69,899.00           Call Completion Services (6621)         \$0.00           Number Services (6622)         \$42,579.00           Customer Services (6623)         \$515,331.00           Total Services Expense         \$557,910.00	Plant Operations Administration Expense (6534)	\$88,203.00
Access Expense (6540)         \$90,134.00           Depreciation Expense - Telecomm Plant in Service (6561)         \$2,643,235.00           Depreciation Expense - Property Held for Future Telecom Use (6562)         \$0.00           Amortization - Tangible (6563)         \$0.00           Amortization - Intangible (6564)         \$1,526.00           Amortization - Other         \$0.00           Total Depreciation and Amortization Epx         \$2,644,761.00           Total Plant NonSpecific Expense         \$3,047,366.00           Customer Operations Expense         \$0.00           Product Management and Sales (6611)         \$0.00           Product Advertising (6613)         \$69,899.00           Total Marketing Expense         \$69,899.00           Call Completion Services (6621)         \$0.00           Number Services (6622)         \$42,579.00           Customer Services (6623)         \$515,331.00           Total Services Expense         \$557,910.00	Engineering Expense (6535)	\$110,333.00
Depreciation Expense - Telecomm Plant in Service (6561)         \$2,643,235.00           Depreciation Expense - Property Held for Future Telecom Use (6562)         \$0.00           Amortization - Tangible (6563)         \$0.00           Amortization - Intangible (6564)         \$1,526.00           Amortization - Other         \$0.00           Total Depreciation and Amortization Epx         \$2,644,761.00           Total Plant NonSpecific Expense         \$3,047,366.00           Customer Operations Expense         \$0.00           Product Management and Sales (6611)         \$0.00           Product Advertising (6613)         \$69,899.00           Total Marketing Expense         \$69,899.00           Call Completion Services (6621)         \$0.00           Number Services (6622)         \$42,579.00           Customer Services (6623)         \$515,331.00           Total Services Expense         \$557,910.00	Total Network Ops Expense	\$312,471.00
Depreciation Expense - Property Held for Future Telecom Use (6562)         \$0.00           Amortization - Tangible (6563)         \$0.00           Amortization - Intangible (6564)         \$1,526.00           Amortization - Other         \$0.00           Total Depreciation and Amortization Epx         \$2,644,761.00           Total Plant NonSpecific Expense         \$3,047,366.00           Customer Operations Expense         \$0.00           Product Management and Sales (6611)         \$0.00           Product Advertising (6613)         \$69,899.00           Total Marketing Expense         \$69,899.00           Call Completion Services (6622)         \$0.00           Number Services (6622)         \$42,579.00           Customer Services (6623)         \$515,331.00           Total Services Expense         \$557,910.00	Access Expense (6540)	\$90,134.00
Amortization - Tangible (6563)         \$0.00           Amortization - Intangible (6564)         \$1,526.00           Amortization - Other         \$0.00           Total Depreciation and Amortization Epx         \$2,644,761.00           Total Plant NonSpecific Expense         \$3,047,366.00           Customer Operations Expense         \$0.00           Product Management and Sales (6611)         \$69,899.00           Total Marketing Expense         \$69,899.00           Call Completion Services (6621)         \$0.00           Number Services (6622)         \$42,579.00           Customer Services (6623)         \$557,910.00           Total Services Expense         \$557,910.00	Depreciation Expense - Telecomm Plant in Service (6561)	\$2,643,235.00
Amortization - Intangible (6564)         \$1,526.00           Amortization - Other         \$0.00           Total Depreciation and Amortization Epx         \$2,644,761.00           Total Plant NonSpecific Expense         \$3,047,366.00           Customer Operations Expense         \$0.00           Product Management and Sales (6611)         \$0.00           Product Advertising (6613)         \$69,899.00           Total Marketing Expense         \$0.00           Call Completion Services (6621)         \$0.00           Number Services (6622)         \$42,579.00           Customer Services (6623)         \$515,331.00           Total Services Expense         \$557,910.00	Depreciation Expense - Property Held for Future Telecom Use (6562)	\$0.00
Amortization - Other       \$0.00         Total Depreciation and Amortization Epx       \$2,644,761.00         Total Plant NonSpecific Expense       \$3,047,366.00         Customer Operations Expense       \$0.00         Product Management and Sales (6611)       \$0.00         Product Advertising (6613)       \$69,899.00         Total Marketing Expense       \$69,899.00         Call Completion Services (6621)       \$0.00         Number Services (6622)       \$42,579.00         Customer Services (6623)       \$515,331.00         Total Services Expense       \$557,910.00	Amortization - Tangible (6563)	\$0.00
Total Depreciation and Amortization Epx         \$2,644,761.00           Total Plant NonSpecific Expense         \$3,047,366.00           Customer Operations Expense         \$0.00           Product Management and Sales (6611)         \$0.00           Product Advertising (6613)         \$69,899.00           Total Marketing Expense         \$69,899.00           Call Completion Services (6621)         \$0.00           Number Services (6622)         \$42,579.00           Customer Services (6623)         \$557,910.00           Total Services Expense         \$557,910.00	Amortization - Intangible (6564)	\$1,526.00
Total Plant NonSpecific Expense         \$3,047,366.00           Customer Operations Expense         \$0.00           Product Management and Sales (6611)         \$0.00           Product Advertising (6613)         \$69,899.00           Total Marketing Expense         \$69,899.00           Call Completion Services (6621)         \$0.00           Number Services (6622)         \$42,579.00           Customer Services (6623)         \$515,331.00           Total Services Expense         \$557,910.00	Amortization - Other	\$0.00
Customer Operations Expense         Product Management and Sales (6611)       \$0.00         Product Advertising (6613)       \$69,899.00         Total Marketing Expense       \$69,899.00         Call Completion Services (6621)       \$0.00         Number Services (6622)       \$42,579.00         Customer Services (6623)       \$515,331.00         Total Services Expense       \$557,910.00	Total Depreciation and Amortization Epx	\$2,644,761.00
Product Management and Sales (6611)         \$0.00           Product Advertising (6613)         \$69,899.00           Total Marketing Expense         \$69,899.00           Call Completion Services (6621)         \$0.00           Number Services (6622)         \$42,579.00           Customer Services (6623)         \$515,331.00           Total Services Expense         \$557,910.00	Total Plant NonSpecific Expense	\$3,047,366.00
Product Advertising (6613)       \$69,899.00         Total Marketing Expense       \$69,899.00         Call Completion Services (6621)       \$0.00         Number Services (6622)       \$42,579.00         Customer Services (6623)       \$515,331.00         Total Services Expense       \$557,910.00	Customer Operations Expense	
Total Marketing Expense       \$69,899.00         Call Completion Services (6621)       \$0.00         Number Services (6622)       \$42,579.00         Customer Services (6623)       \$515,331.00         Total Services Expense       \$557,910.00	Product Management and Sales (6611)	\$0.00
Call Completion Services (6621)       \$0.00         Number Services (6622)       \$42,579.00         Customer Services (6623)       \$515,331.00         Total Services Expense       \$557,910.00	Product Advertising (6613)	\$69,899.00
Number Services (6622)       \$42,579.00         Customer Services (6623)       \$515,331.00         Total Services Expense       \$557,910.00	Total Marketing Expense	\$69,899.00
Customer Services (6623)         \$515,331.00           Total Services Expense         \$557,910.00	Call Completion Services (6621)	\$0.00
Total Services Expense \$557,910.00	Number Services (6622)	\$42,579.00
	Customer Services (6623)	\$515,331.00
General and Administrative (6720) \$1,084,521.00	Total Services Expense	\$557,910.00
	General and Administrative (6720)	\$1,084,521.00

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

	Total (c)
Provision for Uncollectible Notes Receivable (6790)	\$0.00
Total Corp. Oper. Expense	\$1,084,521.00
Net Operating Revenue	\$2,355,776.00

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

	Amount
Other Operating Income and Expense (7100)	\$0.00
Operating Taxes	
Operating Investment Tax Credits Net (7210)	\$0.00
Operating Federal Income Taxes (7220)	\$51,442.00
Operating State and Local Income Taxes (7230)	\$347,551.00
Operating Other Taxes (7240)	\$0.00
Provision for Deferred Operating Income Tax - Net (7250)	\$0.00
Total Operating Taxes	\$398,993.00
Nonoperating Income and Expense (7300)	\$1,977,988.00
Nonoperating Taxes (7400)	\$0.00
Interest and Related Items (7500)	\$799,082.00
Extraordinary Items (7600)	\$0.00
Jurisdictional Differences and NonRegulated Income	
Income Effect of Jurisdictional Differences - Net (7910)	\$0.00
Nonregulated Net Income (7990)	\$1,692,610.00
Net Income	\$4,828,299.00

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

	Amount (c)
Current Assets	
Cash and Equivalents (1120)	\$8,889,011.00
Receivables (1170)	\$703,971.00
Allowance for Doubtful Accounts (1171)	(\$500.00)
Inventories (1220)	\$320,187.00
Prepayments (1280)	\$69,481.00
Other Current Assets (1350)	\$0.00
Non-Regulated Investments (1406)	\$391,712.00
Other Noncurrent Assets (1410)	\$19,761,124.00
Deferred Maintenance and Retirements (1438)	\$1,724.00
Other Jurisdictional Assets - Net (1500)	\$0.00
Total Current Assets	\$30,136,710.00

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## Balance Sheet Accounts - Sched III Page 2-4 (Ref Page: 2)

				<u> </u>	
	Beg Bal (c)	Additions (d)	Retirements (e)	Transfer (f)	End Bal (g)
Telephone Plant					
Telephone Plant in Service (2001)	\$43,568,462.00	\$1,584,526.00	(\$421,596.00)	\$0.00	\$44,731,392.00
Property Held for Future Telephone Use (2002)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Tele. Plant Under Construct Short Term (2003)	\$500,501.00	\$625,796.00	\$0.00	\$0.00	\$1,126,297.00
Tele. Plant Under Construct Long Term (2004)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Telephone Plant Adjustment (2005)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Nonoperating Plant (2006)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Goodwill (2007)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Telephone Plant	\$44,068,963.00	\$2,210,322.00	(\$421,596.00)	\$0.00	\$45,857,689.00
Land and Support Assets					
Land (2111)	\$128,311.00	\$0.00	\$0.00	\$0.00	\$128,311.00
Motor Vehicles (2112)	\$490,665.00	\$141,388.00	(\$131,624.00)	\$0.00	\$500,429.00
Aircraft (2113)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Tools and Other Work Equipment (2114)	\$507,008.00	\$14,149.00	(\$57,037.00)	\$0.00	\$464,120.00
Buildings (2121)	\$3,548,274.00	\$4,280.00	(\$2,516.00)	\$0.00	\$3,550,038.00
Furniture (2122)	\$95,682.00	\$0.00	(\$6,788.00)	\$0.00	\$88,894.00
Office Equipment (2123)	\$134,546.00	\$0.00	(\$8,392.00)	\$0.00	\$126,154.00
General Purpose Computers (2124)	\$421,483.00	\$22,587.00	(\$105,187.00)	\$0.00	\$338,883.00
Total Land and Support Assets	\$5,325,969.00	\$182,404.00	(\$311,544.00)	\$0.00	\$5,196,829.00
Central Office - Switching					
Non-Digital Switching (2211)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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## 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)	\$5,206,025.00	\$391,214.00	\$0.00	\$0.00	\$5,597,239.00
Total Central Office - Switching	\$5,206,025.00	\$391,214.00	\$0.00	\$0.00	\$5,597,239.00
Total Operator Systems (2220)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Central Office - Transmission					
Radio Systems (2231)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Circuit Equipment (2232)	\$5,790,417.00	\$258,507.00	\$0.00	\$0.00	\$6,048,924.00
Fotal Central Office Franmission	\$5,790,417.00	\$258,507.00	\$0.00	\$0.00	\$6,048,924.00
nformation Origination Fermination					
Station Apparatus (2311)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Customer Premise Wire (2321)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Large PBX (2341)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Public Telephone Terminal Equipment (2351)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Other Terminal Equipment 2362)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Fotal Information Origin Fermination	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Cable and Wire Facilities Assets					
Poles (2411)	\$441,402.00	\$6,864.00	(\$2,162.00)	\$0.00	\$446,104.00
Aerial Cable (2421)	\$1,556,133.00	\$27,972.00	(\$4,473.00)	\$0.00	\$1,579,632.00
Jnderground Cable (2422)	\$159,967.00	\$0.00	\$0.00	\$0.00	\$159,967.00
Buried Cable (2423)	\$24,603,375.00	\$717,565.00	(\$99,251.00)	\$0.00	\$25,221,689.00
Submarine and Deep Sea Cable (2424)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ntrabuilding Network Cable 2426)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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## 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)	\$22,193.00	\$0.00	\$0.00	\$0.00	\$22,193.00
Conduit Systems (2441)	\$458,148.00	\$0.00	(\$4,166.00)	\$0.00	\$453,982.00
Total Cable and Wire Facilities Assets	\$27,241,218.00	\$752,401.00	(\$110,052.00)	\$0.00	\$27,883,567.00
Amortizable Assets					
Amortizable Tangible Assets (2680)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Capital Leases (2681)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Leasonhold Improvements (2682)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Amortizable Assets	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Intangibles (2690)	\$4,833.00	\$0.00	\$0.00	\$0.00	\$4,833.00
Total Tele. Plant in Service 2001	\$43,568,462.00	\$1,584,526.00	(\$421,596.00)	\$0.00	\$44,731,392.00

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

	Amount
Depreciation and Amortization	
Accumulated Depreciation (3100)	\$23,919,577.00
Accumulated Depreciations - Held for Future Telecom. Use (3200)	\$0.00
Accumulated Depreciation - Nonoperating (3300)	\$0.00
Accumulated Amortization - Capitalized Leases (3410)	\$0.00
Total Depreciation and Amortization	\$23,919,577.00
Net Telephone Plant	\$21,938,112.00
Total Assets	\$52,074,822.00

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

	Amount
Current Liabilities	
Current Accounts and Notes Payable (4000)	\$293,505.00
Customer's Deposits (4040)	\$52,176.00
Income Taxes - Accured (4070)	\$109,600.00
Other Taxes - Accrued (4080)	\$0.00
Net Current Deferred Operating Income Taxes (4100)	\$148,000.00
Net Current Deferred Nonoperating Income Taxes (4110)	\$0.00
Other Current Liabilities (4130)	\$1,623,479.00
Total Current Liabilities	\$2,226,760.00
Long Term Debt and Funded Debt (4200)	\$13,244,990.00
Other Liabilities and Deferred Credits	
Other Long Term Liabilities and Deferred Credits (4300)	\$2,736,104.00
Unamortized Operating Investment Tax Credits - Net (4320)	\$0.00
Unamortized Nonoperating Investment Tax Credits - Net (4330)	\$0.00
Net Noncurrent Deferred Operating Income Taxes (4340)	\$0.00
Net Deferred Tax Liability Adjustments (4341)	\$0.00
Net Noncurrent Deferred Nonoperating Income Taxes (4350)	\$0.00
Deferred Tax Regulatory Liability (4361)	\$0.00
Other Jurisdictional Liabilities/Deferred Credits - Net (4370)	\$0.00
Total Other Liabilities and Deferred Credits	\$2,736,104.00
Capital Stock (4510)	\$5,895.00
Additional Paid-In Capital (4520)	\$0.00
Treasury Stock (4530)	\$0.00
Other Capital (4540)	\$0.00
Retained Earnings (4550)	\$33,861,073.00
Total Stockholders` Equity	\$33,866,968.00
Total Liabilities and Stockholder`s Equity	\$52,074,822.00

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

	Amount
Retained Earnings (Beg of Yr)	\$32,050,824.00
Net Income	\$4,172,883.00
Dividends Declared	\$0.00
Capital Credit Rotations	(\$482,849.00)
Miscellaneous Debits*	\$1,879,785.00
Miscellaneous Credits*	\$0.00
Retained Earnings (End of Year)	\$33,861,073.00
* 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)	\$1,639,476.00
Private Line Revenue (5040)	\$0.00
Other Basic Area Revenue (5060)	\$330,238.00
Total Local Network Service Revenues	\$1,969,714.00
Network Access Service Revenues	
End User Revenue (5081)	\$506,609.00
Switched Access Revenue (5182)	\$4,939,959.00
Special Access Revenue (5083)	\$652,103.00
Total Network Access Revenue	\$6,098,671.00
Long Distance Message Revenue (5100)	\$3,309.00
Miscellaneous Revenue (5200)	\$167,503.00
Directory Revenue (5230)	\$47,501.00
Non-Regulated Operating Revenue (5280)	\$0.00
Uncollectible Revenue (5300)	\$13,265.00
TOTAL OPERATING REVENUE	\$8,273,433.00

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

Plant Specific Operation Expense (6112)  Aircraft Expense (6113)  Tools and Other Work Equipment Expense (6114)  Total Network Support Expenses  Land and Building Expense (6121)  Furniture and Artworks Expense (6122)  Office Equipment Expense (6123)  General Purpose Computers Expense (6124)  Total Support Expense  Non-Digital Switching Expense (6211)  Digital Electronic Expense (6212)  Total Central Off. Switch. Exp	
Aircraft Expense (6113)  Tools and Other Work Equipment Expense (6114)  Total Network Support Expenses  Land and Building Expense (6121)  Furniture and Artworks Expense (6122)  Office Equipment Expense (6123)  General Purpose Computers Expense (6124)  Total Support Expense  Non-Digital Switching Expense (6211)  Digital Electronic Expense (6212)	
Tools and Other Work Equipment Expense (6114)  Total Network Support Expenses  Land and Building Expense (6121)  Furniture and Artworks Expense (6122)  Office Equipment Expense (6123)  General Purpose Computers Expense (6124)  Total Support Expense  Non-Digital Switching Expense (6211)  Digital Electronic Expense (6212)	(\$3.00)
Total Network Support Expenses Land and Building Expense (6121)  Furniture and Artworks Expense (6122)  Office Equipment Expense (6123)  General Purpose Computers Expense (6124)  Total Support Expense  Non-Digital Switching Expense (6211)  Digital Electronic Expense (6212)	\$0.00
Land and Building Expense (6121)  Furniture and Artworks Expense (6122)  Office Equipment Expense (6123)  General Purpose Computers Expense (6124)  Total Support Expense  Non-Digital Switching Expense (6211)  Digital Electronic Expense (6212)	(\$11.00)
Furniture and Artworks Expense (6122)  Office Equipment Expense (6123)  General Purpose Computers Expense (6124)  Total Support Expense  Non-Digital Switching Expense (6211)  Digital Electronic Expense (6212)	(\$14.00)
Office Equipment Expense (6123)  General Purpose Computers Expense (6124)  Total Support Expense  Non-Digital Switching Expense (6211)  Digital Electronic Expense (6212)	\$119,534.00
General Purpose Computers Expense (6124)  Total Support Expense  Non-Digital Switching Expense (6211)  Digital Electronic Expense (6212)	\$113.00
Total Support Expense  Non-Digital Switching Expense (6211)  Digital Electronic Expense (6212)	\$20,007.00
Non-Digital Switching Expense (6211)  Digital Electronic Expense (6212)	\$17,114.00
Digital Electronic Expense (6212)	\$156,768.00
	\$0.00
Total Central Off. Switch. Exp	\$295,037.00
	\$295,037.00
Operator System Expense (6220)	\$0.00
Radio System Expense (6231)	\$0.00
Circuit Equipment Expense (6232)	\$94,089.00
Total Central Off. Trans. Exp.	\$94,089.00
Station Apparatus Expense (6311)	\$0.00
Large PBX Expense (6341)	\$0.00
Public Tele. Terminal Equipment (6351)	\$266.00
Other Terminal Equipment Expense (6362)	\$0.00
Total Info. Org. Term. Equip	\$266.00
Poles Expense (6411)	\$52,725.00
Aerial Cable Expense (6421)	\$52,005.00
Underground Cable Expense (6422)	\$0.00
Buried Cable Expense (6423)	\$486,128.00
Submarine and Deep Sea Cable (6424)	\$0.00

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

	Total (c)
Intrabuilding Network Cable Expense (6426)	\$0.00
Aerial Wire Expense (6431)	\$367.00
Conduit Systems Expense (6441)	\$0.00
Total Cable and Wire Expense	\$591,225.00
Total Plant Spc. Expense	\$1,137,371.00

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

Pinnt NorSpanlind Operating Expense         \$0.00           Pinnt Inde for future Telephone use (6511)         \$0.00           Provisioning Expense (6512)         \$0.00           Total other PPE Expense         \$0.00           Power Expense (6531)         \$1.7476           Nework Administration Expense (6532)         \$0.00           Pient Operations Administration Expense (6534)         \$1.00           Pinnt Operations Administration Expense (6534)         \$1.00           Ingineering Expense (6535)         \$1.00           Ingineering Expense (6536)         \$1.00           Ingineering Expense (6539)         \$1.00           Access Expense (6540)         \$1.00           Deprecation Expense - Fleecomm Plant in Service (6581)         \$2.00           Deprecation Expense - Fleecomm Plant in Service (6582)         \$0.00           Annotization - Tangible (6564)         \$0.00           Annotization - Tangible (6564)         \$1.00           Annotization - Tangible (6564)         \$1.00           Annotization - Tangible (6564)         \$2.00           Annotization - Tangible (6564)         \$2.00           Total Depreciation and Ameritzation Expense         \$2.00           Total Depreciation and Ameritzation Expense         \$0.00           Total Operations Expense         \$		Total (c)
Provisioning Expense (6512)         \$0.00           Total other PPE Expense         \$0.00           Power Expense (6531)         \$74,781.00           Network Administration Expense (6532)         \$0.00           Testing Expense (6533)         \$43,715.00           Plant Operations Administration Expense (6534)         \$84,870.00           Engineering Expense (6535)         \$76,310.00           Total Network Ops Expense         \$300,997.00           Access Expense (6540)         \$84,730.00           Depreciation Expense - Telecomm Plant in Service (6561)         \$2,702,857.00           Depreciation Expense - Telecomm Plant in Service (6562)         \$0.00           Amortization - Tangible (6563)         \$0.00           Amortization - Inlangible (6564)         \$0.00           Amortization - Inlangible (6564)         \$0.00           Total Depreciation and Amortization Exp         \$0.00           Total Plant NonSpecific Expense         \$2,704,382.00           Total Plant NonSpecific Expense         \$0.00           Total Plant NonSpecific Expense         \$0.00           Total Advertising (6613)         \$0.00           Cultification Expense         \$0.00           Total Advertising (6613)         \$0.00           Call Completion Services (6621)         \$0.00	Plant NonSpecific Operating Expense	
Total other PPE Expense (6531)         \$10,000           Power Expense (6531)         \$10,000           Network Administration Expense (6522)         \$0,000           Testing Expense (6533)         \$43,715,000           Plant Operations Administration Expense (6534)         \$84,870,000           Engineering Expense (6535)         \$97,831,000           Total Network Ops Expense         \$300,000,000           Access Expense (6540)         \$2,702,857,000           Depreciation Expense - Telecomm Plant in Service (6561)         \$2,002,857,000           Depreciation Expense - Property Held for Future Telecom Use (6562)         \$0,000           Amortization - Intangible (6563)         \$0,000           Amortization - Intangible (6563)         \$0,000           Total Depreciation and Amortization Epx         \$0,000           Total Plant Non Specific Expense         \$2,704,820,80           Total Plant Non Specific Expense         \$2,704,820,80           Total Plant Non Specific Expense         \$0,000           Product Advertising (6613)         \$0,000           Total Plant Non Specific Expense         \$0,000           Total Marketing (6613)         \$0,000           Total Marketing (6613)         \$0,000           Total Marketing Expense         \$0,000           Call Completion S	Plant held for future Telephone use (6511)	\$0.00
Power Expense (6531)         \$74,781,00           Network Administration Expense (6532)         \$0,00           Testing Expense (6533)         \$43,715,00           Plant Operations Administration Expense (6534)         \$48,670,00           Eigneering Expense (6535)         \$76,831,00           Total Network Ops Expense         \$300,997,00           Access Expense (6540)         \$84,738,00           Depreciation Expense - Flocomm Plant in Service (6561)         \$2,702,857,00           Depreciation Expense - Property Held for Future Telecom Use (6562)         \$0,00           Amortization - Tangible (6563)         \$0,00           Amortization - Intrangible (6564)         \$1,525,00           Amortization - Other         \$0,00           Total Plant NonSpecific Expense         \$2,704,382,00           Total Plant NonSpecific Expense         \$3,000,117,00           Total Plant NonSpecific Expense         \$0,00           Toduct Advantage (6613)         \$0,00           Product Advaltaging (6613)         \$0,00           Total Marketing Expense         \$6,00           Call Completion Services (6621)         \$0,00           Number Services (6623)         \$5,00,00           Customer Services (6623)         \$5,00,00           Customer Services (6623)         \$5,00,00	Provisioning Expense (6512)	\$0.00
Network Administration Expense (6532)         \$0.00           Testing Expense (6533)         \$43,715,00           Plant Operations Administration Expense (6534)         \$84,870,00           Engineering Expense (6535)         \$97,631,00           Total Network Ops Expense         \$300,097,00           Access Expense (6540)         \$84,738,00           Depreciation Expense - Property Held for Future Telecom Use (6561)         \$2,700,870,00           Depreciation Expense - Property Held for Future Telecom Use (6562)         \$0.00           Amortization - Intangible (6564)         \$1,525,00           Amortization - Other         \$0.00           Total Depreciation and Amortization Expense         \$2,704,382,00           Total Depreciation Applies (6564)         \$1,525,00           Total Operations Expense         \$2,704,382,00           Total Depreciation and Amortization Expense         \$3,000,117,00           Total Operations Expense         \$3,000,117,00           Product Advertising (6613)         \$6,844,00           Total Marketing Expense         \$9,884,00           Call Completion Services (6621)         \$0.00           Number Services (6622)         \$50,005,00           Customer Services (6623)         \$541,182,00           Total Services Expense         \$591,217,00	Total other PPE Expense	\$0.00
Testing Expense (6533)         \$43,715.00           Plant Operations Administration Expense (6534)         \$84,870.00           Engineering Expense (6535)         \$97,631.00           Total Network Ops Expense         \$300,997.00           Access Expense (6540)         \$4,738.00           Depreciation Expense - Telecomm Plant in Service (6561)         \$2,702,857.00           Depreciation Expense - Property Held for Future Telecom Use (6562)         \$0.00           Amortization - Tangible (6563)         \$0.00           Amortization - Intangible (6564)         \$1,525.00           Amortization - Other         \$2,704,382.00           Total Depreciation and Amortization Expense         \$2,704,382.00           Total Plant NonSpecific Expense         \$2,704,382.00           Customer Operations Expense         \$0.00           Product Management and Sales (6611)         \$0.00           Product Advertising (6613)         \$69,884.00           Total Marketing Expense         \$69,884.00           Call Completion Services (6621)         \$0.00           Number Services (6622)         \$50,035.00           Customer Services (6623)         \$541,182.00           Total Marketing Expense         \$59,035.00           Class Services (6623)         \$50,035.00           Total Services (5623)<	Power Expense (6531)	\$74,781.00
Plant Operations Administration Expense (6534)         \$84,870.00           Engineering Expense (6535)         \$97,631.00           Total Network Ops Expense         \$300,997.00           Access Expense (6540)         \$84,738.00           Depreciation Expense - Telecomm Plant in Service (6561)         \$2,702,867.00           Depreciation Expense - Property Held for Future Telecom Use (6562)         \$0.00           Amortization - Tangible (6663)         \$0.00           Amortization - Intangible (6564)         \$1,625.00           Amortization - Other         \$0.00           Total Depreciation and Amortization Epx         \$2,704,382.00           Total Plant NonSpecific Expense         \$3,001,17.00           Customer Operations Expense         \$0.00           Product Management and Sales (6611)         \$0.00           Product Advertising (6613)         \$69,884.00           Call Completion Services (6621)         \$0.00           Number Services (6622)         \$50,035.00           Customer Services (6623)         \$541,182.00           Total Services Expense         \$591,217.00	Network Administration Expense (6532)	\$0.00
Engineering Expense (6535)         \$97,631,00           Total Network Ops Expense         \$300,997,00           Access Expense (6540)         \$84,738,00           Depreciation Expense - Telecomm Plant in Service (6561)         \$2,702,857,00           Depreciation Expense - Property Held for Future Telecom Use (6562)         \$0,00           Amortization - Tangible (6563)         \$0,00           Amortization - Other         \$0,00           Total Depreciation and Amortization Epx         \$2,704,382,00           Total Plant NonSpecific Expense         \$3,090,117,00           Customer Operations Expense         \$0,00           Product Management and Sales (6611)         \$0,00           Product Advertising (6613)         \$69,884,00           Total Marketing Expense         \$69,884,00           Call Completion Services (6621)         \$0,00           Number Services (6622)         \$50,035,00           Customer Services (6623)         \$50,035,00           Total Services Expense         \$59,1217,00	Testing Expense (6533)	\$43,715.00
Total Network Ops Expense         \$300,997.00           Access Expense (6640)         \$84,738.00           Depreciation Expense - Telecomm Plant in Service (6661)         \$2,702,857.00           Depreciation Expense - Property Held for Future Telecom Use (6562)         \$0.00           Amortization - Tangible (6563)         \$0.00           Amortization - Intangible (6564)         \$1,525.00           Amortization - Other         \$0.00           Total Depreciation and Amortization Epx         \$2,704,382.00           Total Plant NonSpecific Expense         \$3,990,117.00           Customer Operations Expense         \$0.00           Product Management and Sales (6611)         \$0.00           Total Marketing Expense         \$69,884.00           Call Completion Services (6621)         \$0.00           Number Services (6622)         \$60,035.00           Customer Services (6623)         \$541,182.00           Total Services Expense         \$591,217.00	Plant Operations Administration Expense (6534)	\$84,870.00
Access Expense (6540)         \$84,738.00           Depreciation Expense - Telecomm Plant in Service (6561)         \$2,702,857.00           Depreciation Expense - Property Held for Future Telecom Use (6562)         \$0.00           Amortization - Tangible (6563)         \$0.00           Amortization - Intangible (6564)         \$1,525.00           Amortization - Other         \$0.00           Total Depreciation Band Amortization Epx         \$2,704,382.00           Total Plant NonSpecific Expense         \$3,990,117.00           Customer Operations Expense         \$0.00           Product Management and Sales (6611)         \$0.00           Product Advertising (6613)         \$69,884.00           Total Marketing Expense         \$69,884.00           Call Completion Services (6621)         \$0.00           Number Services (6622)         \$50,035.00           Customer Services (6623)         \$541,182.00           Total Services Expense         \$591,217.00	Engineering Expense (6535)	\$97,631.00
Depreciation Expense - Telecomm Plant in Service (6561)         \$2,702,857.00           Depreciation Expense - Property Held for Future Telecom Use (6562)         \$0.00           Amortization - Tangible (6563)         \$0.00           Amortization - Intangible (6564)         \$1,525.00           Amortization - Other         \$0.00           Total Depreciation and Amortization Epx         \$2,704,382.00           Total Plant NonSpecific Expense         \$3,090,117.00           Customer Operations Expense         \$0.00           Product Management and Sales (6611)         \$0.00           Product Advertising (6613)         \$69,884.00           Total Marketing Expense         \$69,884.00           Call Completion Services (6621)         \$0.00           Number Services (6622)         \$50,035.00           Customer Services (6623)         \$51,182.00           Total Services Expense         \$591,217.00	Total Network Ops Expense	\$300,997.00
Depreciation Expense - Property Held for Future Telecom Use (6562)         \$0.00           Amortization - Tangible (6563)         \$0.00           Amortization - Intangible (6564)         \$1,525.00           Amortization - Other         \$0.00           Total Depreciation and Amortization Epx         \$2,704,382.00           Total Plant NonSpecific Expense         \$3,090,117.00           Customer Operations Expense         \$0.00           Product Management and Sales (6611)         \$0.00           Product Advertising (6613)         \$69,884.00           Total Marketing Expense         \$69,884.00           Call Completion Services (6622)         \$50,035.00           Customer Services (6623)         \$541,182.00           Total Services Expense         \$591,217.00	Access Expense (6540)	\$84,738.00
Amortization - Tangible (6563)         \$0.00           Amortization - Intangible (6564)         \$1,525.00           Amortization - Other         \$0.00           Total Depreciation and Amortization Epx         \$2,704,382.00           Total Plant NonSpecific Expense         \$3,090,117.00           Customer Operations Expense         \$0.00           Product Management and Sales (6611)         \$0.00           Product Advertising (6613)         \$69,884.00           Total Marketing Expense         \$69,884.00           Call Completion Services (6621)         \$0.00           Number Services (6622)         \$50,035.00           Customer Services (6623)         \$541,182.00           Total Services Expense         \$591,217.00	Depreciation Expense - Telecomm Plant in Service (6561)	\$2,702,857.00
Amortization - Intangible (6564)         \$1,525.00           Amortization - Other         \$0.00           Total Depreciation and Amortization Epx         \$2,704,382.00           Total Plant NonSpecific Expense         \$3,090,117.00           Customer Operations Expense         \$0.00           Product Management and Sales (6611)         \$0.00           Product Advertising (6613)         \$69,884.00           Total Marketing Expense         \$0.00           Call Completion Services (6621)         \$0.00           Number Services (6622)         \$50,035.00           Customer Services (6623)         \$541,182.00           Total Services Expense         \$591,217.00	Depreciation Expense - Property Held for Future Telecom Use (6562)	\$0.00
Amortization - Other         \$0.00           Total Depreciation and Amortization Epx         \$2,704,382.00           Total Plant NonSpecific Expense         \$3,090,117.00           Customer Operations Expense         \$0.00           Product Management and Sales (6611)         \$0.00           Product Advertising (6613)         \$69,884.00           Total Marketing Expense         \$69,884.00           Call Completion Services (6621)         \$0.00           Number Services (6622)         \$50,035.00           Customer Services (6623)         \$541,182.00           Total Services Expense         \$591,217.00	Amortization - Tangible (6563)	\$0.00
Total Depreciation and Amortization Epx         \$2,704,382.00           Total Plant NonSpecific Expense         \$3,090,117.00           Customer Operations Expense         \$0.00           Product Management and Sales (6611)         \$0.00           Product Advertising (6613)         \$69,884.00           Total Marketing Expense         \$69,884.00           Call Completion Services (6621)         \$0.00           Number Services (6622)         \$50,035.00           Customer Services (6623)         \$541,182.00           Total Services Expense         \$591,217.00	Amortization - Intangible (6564)	\$1,525.00
Total Plant NonSpecific Expense         \$3,090,117.00           Customer Operations Expense         \$0.00           Product Management and Sales (6611)         \$0.00           Product Advertising (6613)         \$69,884.00           Total Marketing Expense         \$69,884.00           Call Completion Services (6621)         \$0.00           Number Services (6622)         \$50,035.00           Customer Services (6623)         \$541,182.00           Total Services Expense         \$591,217.00	Amortization - Other	\$0.00
Customer Operations Expense         Product Management and Sales (6611)       \$0.00         Product Advertising (6613)       \$69,884.00         Total Marketing Expense       \$69,884.00         Call Completion Services (6621)       \$0.00         Number Services (6622)       \$50,035.00         Customer Services (6623)       \$541,182.00         Total Services Expense       \$591,217.00	Total Depreciation and Amortization Epx	\$2,704,382.00
Product Management and Sales (6611)         \$0.00           Product Advertising (6613)         \$69,884.00           Total Marketing Expense         \$69,884.00           Call Completion Services (6621)         \$0.00           Number Services (6622)         \$50,035.00           Customer Services (6623)         \$541,182.00           Total Services Expense         \$591,217.00	Total Plant NonSpecific Expense	\$3,090,117.00
Product Advertising (6613)       \$69,884.00         Total Marketing Expense       \$69,884.00         Call Completion Services (6621)       \$0.00         Number Services (6622)       \$50,035.00         Customer Services (6623)       \$541,182.00         Total Services Expense       \$591,217.00	Customer Operations Expense	
Total Marketing Expense       \$69,884.00         Call Completion Services (6621)       \$0.00         Number Services (6622)       \$50,035.00         Customer Services (6623)       \$541,182.00         Total Services Expense       \$591,217.00	Product Management and Sales (6611)	\$0.00
Call Completion Services (6621)       \$0.00         Number Services (6622)       \$50,035.00         Customer Services (6623)       \$541,182.00         Total Services Expense       \$591,217.00	Product Advertising (6613)	\$69,884.00
Number Services (6622)       \$50,035.00         Customer Services (6623)       \$541,182.00         Total Services Expense       \$591,217.00	Total Marketing Expense	\$69,884.00
Customer Services (6623)         \$541,182.00           Total Services Expense         \$591,217.00	Call Completion Services (6621)	\$0.00
Total Services Expense \$591,217.00	Number Services (6622)	\$50,035.00
	Customer Services (6623)	\$541,182.00
General and Administrative (6720) \$1,085,962.00	Total Services Expense	\$591,217.00
	General and Administrative (6720)	\$1,085,962.00

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

	Total (c)
Provision for Uncollectible Notes Receivable (6790)	\$0.00
Total Corp. Oper. Expense	\$1,085,962.00
Net Operating Revenue	\$2,298,882.00

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

	Amount
Other Operating Income and Expense (7100)	\$0.00
Operating Taxes	
Operating Investment Tax Credits Net (7210)	\$0.00
Operating Federal Income Taxes (7220)	\$53,200.00
Operating State and Local Income Taxes (7230)	\$465,376.00
Operating Other Taxes (7240)	\$0.00
Provision for Deferred Operating Income Tax - Net (7250)	\$0.00
Total Operating Taxes	\$518,576.00
Nonoperating Income and Expense (7300)	\$902,863.00
Nonoperating Taxes (7400)	\$0.00
Interest and Related Items (7500)	\$699,912.00
Extraordinary Items (7600)	\$0.00
Jurisdictional Differences and NonRegulated Income	
Income Effect of Jurisdictional Differences - Net (7910)	\$0.00
Nonregulated Net Income (7990)	\$2,189,626.00
Net Income	\$4,172,883.00

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

	Amount (c)
Current Assets	
Cash and Equivalents (1120)	\$8,607,534.00
Receivables (1170)	\$926,991.00
Allowance for Doubtful Accounts (1171)	(\$500.00)
Inventories (1220)	\$287,480.00
Prepayments (1280)	\$79,748.00
Other Current Assets (1350)	\$0.00
Non-Regulated Investments (1406)	\$416,399.00
Other Noncurrent Assets (1410)	\$21,450,355.00
Deferred Maintenance and Retirements (1438)	\$1,511.00
Other Jurisdictional Assets - Net (1500)	
Total Current Assets	\$31,769,518.00

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## Balance Sheet Accounts - Sched III Page 2-4 (Ref Page: 2)

			<u> </u>	<u> </u>	
	Beg Bal (c)	Additions (d)	Retirements (e)	Transfer (f)	End Bal (g)
Telephone Plant					
Telephone Plant in Service (2001)	\$44,731,392.00	\$2,909,693.00	(\$1,205,112.00)	\$0.00	\$46,435,973.00
Property Held for Future Telephone Use (2002)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Tele. Plant Under Construct Short Term (2003)	\$1,126,297.00	\$0.00	(\$894,757.00)	\$0.00	\$231,540.00
Tele. Plant Under Construct Long Term (2004)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Telephone Plant Adjustment (2005)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Nonoperating Plant (2006)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Goodwill (2007)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Telephone Plant	\$45,857,689.00	\$2,909,693.00	(\$2,099,869.00)	\$0.00	\$46,667,513.00
Land and Support Assets					
Land (2111)	\$128,311.00	\$160,000.00	\$0.00	\$0.00	\$288,311.00
Motor Vehicles (2112)	\$500,429.00	\$0.00	\$0.00	\$0.00	\$500,429.00
Aircraft (2113)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Tools and Other Work Equipment (2114)	\$464,120.00	\$26,002.00	\$0.00	\$0.00	\$490,122.00
Buildings (2121)	\$3,550,038.00	\$0.00	\$0.00	\$0.00	\$3,550,038.00
Furniture (2122)	\$88,894.00	\$0.00	\$0.00	\$0.00	\$88,894.00
Office Equipment (2123)	\$126,154.00	\$0.00	\$0.00	\$0.00	\$126,154.00
General Purpose Computers (2124)	\$338,883.00	\$32,914.00	(\$22,266.00)	\$0.00	\$349,531.00
Total Land and Support Assets	\$5,196,829.00	\$218,916.00	(\$22,266.00)	\$0.00	\$5,393,479.00
Central Office - Switching					
Non-Digital Switching (2211)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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## 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)	\$5,597,239.00	\$56,580.00	(\$33,997.00)	\$0.00	\$5,619,822.00
Total Central Office - Switching	\$5,597,239.00	\$56,580.00	(\$33,997.00)	\$0.00	\$5,619,822.00
Total Operator Systems (2220)	\$0.00				
Central Office - Transmission					
Radio Systems (2231)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Circuit Equipment (2232)	\$6,048,924.00	\$1,173,647.00	(\$991,523.00)	\$0.00	\$6,231,048.00
Total Central Office Tranmission	\$6,048,924.00	\$1,173,647.00	(\$991,523.00)	\$0.00	\$6,231,048.00
Information Origination Termination					
Station Apparatus (2311)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Customer Premise Wire (2321)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Large PBX (2341)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Public Telephone Terminal Equipment (2351)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Other Terminal Equipment (2362)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Information Origin Termination	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Cable and Wire Facilities Assets					
Poles (2411)	\$446,104.00	\$4,894.00	(\$22,671.00)	\$0.00	\$428,327.00
Aerial Cable (2421)	\$1,579,632.00	\$8,301.00	(\$69,432.00)	\$0.00	\$1,518,501.00
Underground Cable (2422)	\$159,967.00	\$0.00	\$0.00	\$0.00	\$159,967.00
Buried Cable (2423)	\$25,221,689.00	\$1,444,468.00	(\$52,555.00)	\$0.00	\$26,613,602.00
Submarine and Deep Sea Cable (2424)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Intrabuilding Network Cable (2426)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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## 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)	\$22,193.00	\$0.00	(\$8,801.00)	\$0.00	\$13,392.00
Conduit Systems (2441)	\$453,982.00	\$2,887.00	\$0.00	\$0.00	\$456,869.00
Total Cable and Wire Facilities Assets	\$27,883,567.00	\$1,460,550.00	(\$153,459.00)	\$0.00	\$29,190,658.00
Amortizable Assets					
Amortizable Tangible Assets (2680)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Capital Leases (2681)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Leasonhold Improvements (2682)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Amortizable Assets	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Intangibles (2690)	\$4,833.00	\$0.00	(\$3,867.00)	\$0.00	\$966.00
Total Tele. Plant in Service 2001	\$44,731,392.00	\$2,909,693.00	(\$1,205,112.00)	\$0.00	\$46,435,973.00

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

	Amount
Depreciation and Amortization	
Accumulated Depreciation (3100)	\$25,454,398.00
Accumulated Depreciations - Held for Future Telecom. Use (3200)	\$0.00
Accumulated Depreciation - Nonoperating (3300)	\$0.00
Accumulated Amortization - Capitalized Leases (3410)	\$0.00
Total Depreciation and Amortization	\$25,454,398.00
Net Telephone Plant	\$21,213,115.00
Total Assets	\$52,982,633.00

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

	Amount
Current Liabilities	
Current Accounts and Notes Payable (4000)	\$202,817.00
Customer's Deposits (4040)	\$45,409.00
ncome Taxes - Accured (4070)	\$107,200.00
Other Taxes - Accrued (4080)	\$0.00
Net Current Deferred Operating Income Taxes (4100)	\$126,000.00
Net Current Deferred Nonoperating Income Taxes (4110)	\$0.00
Other Current Liabilities (4130)	\$1,483,446.00
Total Current Liabilities	\$1,964,872.00
Long Term Debt and Funded Debt (4200)	\$10,884,121.00
Other Liabilities and Deferred Credits	
Other Long Term Liabilities and Deferred Credits (4300)	\$2,672,373.00
Jnamortized Operating Investment Tax Credits - Net (4320)	\$0.00
Jnamortized Nonoperating Investment Tax Credits - Net (4330)	\$0.00
Net Noncurrent Deferred Operating Income Taxes (4340)	\$0.00
Net Deferred Tax Liability Adjustments (4341)	\$0.00
Net Noncurrent Deferred Nonoperating Income Taxes (4350)	\$0.00
Deferred Tax Regulatory Liability (4361)	\$0.00
Other Jurisdictional Liabilities/Deferred Credits - Net (4370)	\$0.00
Total Other Liabilities and Deferred Credits	\$2,672,373.00
Capital Stock (4510)	\$5,729.00
Additional Paid-In Capital (4520)	
Treasury Stock (4530)	
Other Capital (4540)	
Retained Earnings (4550)	\$37,455,538.00
Total Stockholders` Equity	\$37,461,267.00
Total Liabilities and Stockholder`s Equity	\$52,982,633.00

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

	Amount
Retained Earnings (Beg of Yr)	\$33,861,073.00
Net Income	\$4,140,429.00
Dividends Declared	
Capital Credit Rotations	(\$545,964.00)
Miscellaneous Debits*	
Miscellaneous Credits*	
Retained Earnings (End of Year)	\$37,455,538.00
* 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)	\$1,567,390.00
Private Line Revenue (5040)	\$0.00
Other Basic Area Revenue (5060)	\$362,396.00
Total Local Network Service Revenues	\$1,929,786.00
Network Access Service Revenues	
End User Revenue (5081)	\$491,615.00
Switched Access Revenue (5182)	\$4,903,577.00
Special Access Revenue (5083)	\$718,872.00
Total Network Access Revenue	\$6,114,064.00
Long Distance Message Revenue (5100)	\$0.00
Miscellaneous Revenue (5200)	\$125,205.00
Directory Revenue (5230)	\$49,586.00
Non-Regulated Operating Revenue (5280)	\$1,544,652.00
Uncollectible Revenue (5300)	\$9,753.00
TOTAL OPERATING REVENUE	\$9,753,540.00

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

Post Specific Operation Expense (6112)         \$3,421,00           Aircraft Expense (6113)         \$0.00           Tools and Other Work Equipment Expense (6114)         \$134,00           Tools and Other Work Equipment Expense (6114)         \$25,00           Land and Building Expense (6121)         \$20,00           Furniture and Artworks Expense (6122)         \$0.00           Office Equipment Expense (6123)         \$33,650,00           General Purpose Computers Expense (6124)         \$10,800,00           Total Support Expenses         \$28,845,400           Non-Digital Switching Expense (6212)         \$30,00           Total Support Expenses         \$28,845,400           Operator System Expense (6212)         \$30,00           Total Support Expenses         \$382,832,00           Operator System Expense (6212)         \$30,00           Total Contract Off. Switch. Exp         \$30,00           Operator System Expense (6231)         \$0.00           Objective Expense (6232)         \$10,00           Total Contract Off. Trans. Exp.         \$11,00           Slatio Apparetus Expense (6311)         \$1,00           Large PEX Expense (6311)         \$2,00           Large PEX Expense (6311)         \$2,00           Driblic Tell. Terminal Equipment Expense (632)         \$3,00 <th></th> <th>Total (c)</th>		Total (c)
Arrorat Expense (6113) \$0.00 tools and Other Work Equipment Expense (6114) \$134.00 \$134.00 \$105 and Other Work Equipment Expense (6114) \$215.00 \$1.00	Plant Specific Operation Expense	
Tools and Other Work Equipment Expense (6114)         \$134.00           Total Network Support Expenses         \$3,555.00           Land and Building Expense (6121)         \$216.183.00           Furniture and Artworks Expense (6122)         \$0.00           Office Equipment Expense (6123)         \$23,680.00           Office Equipment Expense (6124)         \$18.595.00           Total Support Expense         \$258.645.00           Non-Digital Switching Expense (6211)         \$0.00           Inglate Electronic Expense (6212)         \$382,832.00           Operator Joff, Switch, Exp         \$382,832.00           Operator System Expense (6220)         \$0.00           Radio System Expense (6231)         \$0.00           Croult Equipment Expense (6232)         \$79.518.00           Total Central Off, Trans. Exp.         \$79.518.00           Station Apparatus Expense (6311)         \$1.116.120.00           Large PEX Expense (6341)         \$1.106.00           Large PEX Expense (6341)         \$1.000.00           Public Tele. Terminal Equipment Expense (6352)         \$0.000.00           Total Long Terminal Equipment (5851)         \$0.000.00           Other Terminal Equipment Expense (6362)         \$0.000.00           Total Long Terminal Equipment (5851)         \$0.000.00           Othe	Motor Vehicle Expense (6112)	\$3,421.00
Total Network Support Expenses         \$3,555.00           Land and Building Expense (6121)         \$216.163.00           Furniture and Artworks Expense (6122)         \$0.00           Office Equipment Expense (6123)         \$23,660.00           General Purpose Computers Expense (6124)         \$18,590.00           Total Support Expense         \$256,454.00           Non-Digital Switching Expense (6211)         \$0.00           Opigial Electronic Expense (6212)         \$382,832.00           Opigial Electronic Expense (6212)         \$382,832.00           Operator System Expense (6220)         \$30.00           Radio System Expense (6231)         \$0.00           Circuit Equipment Expense (6232)         \$79,518.00           Total Central Off. Trans. Exp.         \$79,518.00           Station Apparatus Expense (6311)         \$1,116,126.00           Large PBX Expense (6311)         \$1,116,126.00           Large PBX Expense (6311)         \$1,116,126.00           Large PBX Expense (6311)         \$1,100,000           Under Terminal Equipment Expense (6362)         \$0.00           Other Terminal Equipment Expense (6363)         \$0.00           Total Info. Org. Term. Equip         \$1,210,757.00           Poles Expense (6411)         \$0.00           Aerial Cable Expense (6422)	Aircraft Expense (6113)	\$0.00
Land and Building Expense (6121)         \$216,163,00           Furniture and Artworks Expense (6122)         \$0,00           Office Equipment Expense (6123)         \$23,666,00           General Purpose Computers Expense (6124)         \$18,595,00           Total Support Expense         \$258,454,00           Non-Digital Switching Expense (6211)         \$0.00           Digital Electronic Expense (6211)         \$382,832,00           Objetal Expense (6212)         \$382,832,00           Operator System Expense (6220)         \$0.00           Radio System Expense (6231)         \$0.00           Circuit Equipment Expense (6232)         \$79,518,00           Total Central Off. Trans. Exp.         \$79,518,00           Station Apparatus Expense (6311)         \$1,116,126,00           Large PBX Expense (6311)         \$1,210,759,00           Ublic Tele. Terminal Equipment (6351)         \$2,00           Other Terminal Equipment Expense (6362)         \$3,00           Other Terminal Equipment Expense (6362)         \$3,00           Poles Expense (6411)         \$3,210,00           Aerial Cable Expense (6421)         \$69,739,00           Underground Cable Expense (6422)         \$0.00           Build Cable Expense (6423)         \$540,100,00	Tools and Other Work Equipment Expense (6114)	\$134.00
Furniture and Artworks Expense (6122)         \$0.00           Office Equipment Expense (6123)         \$23,696.00           General Purpose Computers Expense (6124)         \$18,596.00           Total Support Expense         \$258,454.00           Non-Digital Switching Expense (6211)         \$0.00           Digital Electronic Expense (6212)         \$382,832.00           Total Contral Off. Switch. Exp         \$382,832.00           Operator System Expense (6220)         \$0.00           Radio System Expense (6231)         \$0.00           Circuit Equipment Expense (6232)         \$79,518.00           Total Central Off. Trans. Exp.         \$79,518.00           Station Apparatus Expense (6311)         \$1,161,260.00           Large PEX Expense (6311)         \$1,210,757.00           Public Tele, Terminal Equipment (6361)         \$2,00           Other Terminal Equipment (6361)         \$2,00           Total Info. Org. Term. Equip         \$1,210,757.00           Polic Expense (6411)         \$32,100.00           Alerial Cable Expense (6421)         \$6,070.00           Underground Cable Expense (6422)         \$0.00           Build Gable Expense (6423)         \$54,010.00	Total Network Support Expenses	\$3,555.00
Office Equipment Expense (6123)         \$23,696,00           General Purpose Computers Expense (6124)         \$18,695,00           Total Support Expense         \$258,454,00           Non-Digital Switching Expense (6211)         \$0.00           Digital Electronic Expense (6212)         \$382,832,00           Total Central Off. Switch. Exp         \$382,832,00           Operator System Expense (6220)         \$0.00           Radio System Expense (6231)         \$0.00           Circuit Equipment Expense (6232)         \$79,518,00           Total Central Off. Trans. Exp.         \$79,518,00           Station Apparatus Expense (6311)         \$1,116,126,00           Large PBX Expense (6314)         \$83,00           Other Terminal Equipment (6351)         \$82,00           Other Terminal Equipment (6362)         \$0.00           Total Info. Org. Term. Equip         \$1,210,757,00           Poles Expense (6411)         \$32,120,00           Aerial Cable Expense (6421)         \$69,739,00           Underground Cable Expense (6422)         \$0.00           Buried Cable Expense (6423)         \$540,190,00	Land and Building Expense (6121)	\$216,163.00
General Purpose Computers Expense (6124)         \$18,895.00           Total Support Expense         \$258,454.00           Non-Digital Switching Expense (6211)         \$0.00           Digital Electronic Expense (6212)         \$382,832.00           Total Central Off. Switch. Exp         \$382,832.00           Operator System Expense (6220)         \$0.00           Radio System Expense (6231)         \$0.00           Circuit Equipment Expense (6232)         \$79,518.00           Total Central Off. Trans. Exp.         \$79,518.00           Station Apparatus Expense (6311)         \$1,116,126.00           Large PBX Expense (6311)         \$1,116,126.00           Ublic Tele. Terminal Equipment (6351)         \$52,00           Other Terminal Equipment Expense (6362)         \$0.00           Total Info. Org. Term. Equip         \$1,210,757.00           Poles Expense (6411)         \$32,120.00           Aerial Cable Expense (6421)         \$69,739.00           Underground Cable Expense (6422)         \$0.00           Buried Cable Expense (6423)         \$540,90.00	Furniture and Artworks Expense (6122)	\$0.00
Total Support Expense         \$258,454.00           Non-Digital Switching Expense (6211)         \$0.00           Digital Electronic Expense (6212)         \$382,832.00           Total Central Off. Switch. Exp         \$382,832.00           Operator System Expense (6220)         \$0.00           Radio System Expense (6231)         \$0.00           Circuit Equipment Expense (6232)         \$79,518.00           Total Central Off. Trans. Exp.         \$79,518.00           Station Apparatus Expense (6311)         \$1,116,126.00           Large PBX Expense (6341)         \$94,579.00           Public Tele. Terminal Equipment (6351)         \$52.00           Other Terminal Equipment Expense (6362)         \$0.00           Total Info. Org. Term. Equip         \$1,210,767.00           Poles Expense (6411)         \$32,120.00           Aerial Cable Expense (6421)         \$69,739.00           Underground Cable Expense (6422)         \$0.00           Buried Cable Expense (6423)         \$540,190.00	Office Equipment Expense (6123)	\$23,696.00
Non-Digital Switching Expense (6212)         \$382,832.00           Digital Electronic Expense (6212)         \$382,832.00           Total Central Off. Switch. Exp         \$382,832.00           Operator System Expense (6220)         \$0.00           Radio System Expense (6231)         \$0.00           Circuit Equipment Expense (6232)         \$79,518.00           Total Central Off. Trans. Exp.         \$79,518.00           Station Apparatus Expense (6311)         \$1,116,126.00           Large PBX Expense (6341)         \$94,579.00           Public Tele. Terminal Equipment (6351)         \$52.00           Other Terminal Equipment Expense (6362)         \$0.00           Total Info. Org. Term. Equip         \$1,210,757.00           Poles Expense (6411)         \$32,120.00           Aerial Cable Expense (6421)         \$69,739.00           Underground Cable Expense (6422)         \$0.00           Brief Cable Expense (6423)         \$540,190.00	General Purpose Computers Expense (6124)	\$18,595.00
Digital Electronic Expense (6212)         \$382,832.00           Total Central Off. Switch. Exp         \$382,832.00           Operator System Expense (6220)         \$0.00           Radio System Expense (6231)         \$0.00           Circuit Equipment Expense (6232)         \$79,518.00           Total Central Off. Trans. Exp.         \$79,518.00           Station Apparatus Expense (6311)         \$1,116,126.00           Large PBX Expense (6341)         \$94,579.00           Other Terminal Equipment (6351)         \$52.00           Other Terminal Equipment Expense (6362)         \$0.00           Total Info. Org. Term. Equip         \$1,210,757.00           Poles Expense (6411)         \$32,120.00           Aerial Cable Expense (6421)         \$69,739.00           Underground Cable Expense (6422)         \$0.00           Buried Cable Expense (6423)         \$540,190.00	Total Support Expense	\$258,454.00
Total Central Off. Switch. Exp         \$382,832.00           Operator System Expense (6220)         \$0.00           Radio System Expense (6231)         \$0.00           Circuit Equipment Expense (6232)         \$79,518.00           Total Central Off. Trans. Exp.         \$79,518.00           Station Apparatus Expense (6311)         \$1,116,126.00           Large PBX Expense (6341)         \$94,579.00           Public Tele. Terminal Equipment (6351)         \$52.00           Other Terminal Equipment Expense (6362)         \$0.00           Total Info. Org. Term. Equip         \$1,210,757.00           Poles Expense (6411)         \$32,120.00           Aerial Cable Expense (6421)         \$69,739.00           Underground Cable Expense (6422)         \$0.00           Buried Cable Expense (6423)         \$540,190.00	Non-Digital Switching Expense (6211)	\$0.00
Operator System Expense (6220)         \$0.00           Radio System Expense (6231)         \$0.00           Circuit Equipment Expense (6232)         \$79,518.00           Total Central Off. Trans. Exp.         \$79,518.00           Station Apparatus Expense (6311)         \$1,116,126.00           Large PBX Expense (6341)         \$94,579.00           Public Tele. Terminal Equipment (6351)         \$52.00           Other Terminal Equipment Expense (6362)         \$0.00           Total Info. Org. Term. Equip         \$1,210,757.00           Poles Expense (6411)         \$32,120.00           Aerial Cable Expense (6421)         \$69,739.00           Underground Cable Expense (6422)         \$0.00           Buried Cable Expense (6423)         \$540,190.00	Digital Electronic Expense (6212)	\$382,832.00
Radio System Expense (6231)       \$0.00         Circuit Equipment Expense (6232)       \$79,518.00         Total Central Off. Trans. Exp.       \$79,518.00         Station Apparatus Expense (6311)       \$1,116,126.00         Large PBX Expense (6341)       \$94,579.00         Public Tele. Terminal Equipment (6351)       \$52.00         Other Terminal Equipment Expense (6362)       \$0.00         Total Info. Org. Term. Equip       \$1,210,757.00         Poles Expense (6411)       \$32,120.00         Aerial Cable Expense (6421)       \$69,739.00         Underground Cable Expense (6422)       \$0.00         Buried Cable Expense (6423)       \$540,190.00	Total Central Off. Switch. Exp	\$382,832.00
Circuit Equipment Expense (6322)       \$79,518.00         Total Central Off. Trans. Exp.       \$79,518.00         Station Apparatus Expense (6311)       \$1,116,126.00         Large PBX Expense (6341)       \$94,579.00         Public Tele. Terminal Equipment (6351)       \$52.00         Other Terminal Equipment Expense (6362)       \$0.00         Total Info. Org. Term. Equip       \$1,210,757.00         Poles Expense (6411)       \$32,120.00         Aerial Cable Expense (6421)       \$69,739.00         Underground Cable Expense (6422)       \$0.00         Buried Cable Expense (6423)       \$540,190.00	Operator System Expense (6220)	\$0.00
Total Central Off. Trans. Exp.         \$79,518.00           Station Apparatus Expense (6311)         \$1,116,126.00           Large PBX Expense (6341)         \$94,579.00           Public Tele. Terminal Equipment (6351)         \$52.00           Other Terminal Equipment Expense (6362)         \$0.00           Total Info. Org. Term. Equip         \$1,210,757.00           Poles Expense (6411)         \$32,120.00           Aerial Cable Expense (6421)         \$69,739.00           Underground Cable Expense (6422)         \$0.00           Buried Cable Expense (6423)         \$540,190.00	Radio System Expense (6231)	\$0.00
Station Apparatus Expense (6311)       \$1,116,126.00         Large PBX Expense (6341)       \$94,579.00         Public Tele. Terminal Equipment (6351)       \$52.00         Other Terminal Equipment Expense (6362)       \$0.00         Total Info. Org. Term. Equip       \$1,210,757.00         Poles Expense (6411)       \$32,120.00         Aerial Cable Expense (6421)       \$69,739.00         Underground Cable Expense (6422)       \$0.00         Buried Cable Expense (6423)       \$540,190.00	Circuit Equipment Expense (6232)	\$79,518.00
Large PBX Expense (6341)       \$94,579.00         Public Tele. Terminal Equipment (6351)       \$52.00         Other Terminal Equipment Expense (6362)       \$0.00         Total Info. Org. Term. Equip       \$1,210,757.00         Poles Expense (6411)       \$32,120.00         Aerial Cable Expense (6421)       \$69,739.00         Underground Cable Expense (6422)       \$0.00         Buried Cable Expense (6423)       \$540,190.00	Total Central Off. Trans. Exp.	\$79,518.00
Public Tele. Terminal Equipment (6351)       \$52.00         Other Terminal Equipment Expense (6362)       \$0.00         Total Info. Org. Term. Equip       \$1,210,757.00         Poles Expense (6411)       \$32,120.00         Aerial Cable Expense (6421)       \$69,739.00         Underground Cable Expense (6422)       \$0.00         Buried Cable Expense (6423)       \$540,190.00	Station Apparatus Expense (6311)	\$1,116,126.00
Other Terminal Equipment Expense (6362)       \$0.00         Total Info. Org. Term. Equip       \$1,210,757.00         Poles Expense (6411)       \$32,120.00         Aerial Cable Expense (6421)       \$69,739.00         Underground Cable Expense (6422)       \$0.00         Buried Cable Expense (6423)       \$540,190.00	Large PBX Expense (6341)	\$94,579.00
Total Info. Org. Term. Equip       \$1,210,757.00         Poles Expense (6411)       \$32,120.00         Aerial Cable Expense (6421)       \$69,739.00         Underground Cable Expense (6422)       \$0.00         Buried Cable Expense (6423)       \$540,190.00	Public Tele. Terminal Equipment (6351)	\$52.00
Poles Expense (6411)       \$32,120.00         Aerial Cable Expense (6421)       \$69,739.00         Underground Cable Expense (6422)       \$0.00         Buried Cable Expense (6423)       \$540,190.00	Other Terminal Equipment Expense (6362)	\$0.00
Aerial Cable Expense (6421)       \$69,739.00         Underground Cable Expense (6422)       \$0.00         Buried Cable Expense (6423)       \$540,190.00	Total Info. Org. Term. Equip	\$1,210,757.00
Underground Cable Expense (6422)  Buried Cable Expense (6423)  \$540,190.00	Poles Expense (6411)	\$32,120.00
Buried Cable Expense (6423) \$540,190.00	Aerial Cable Expense (6421)	\$69,739.00
	Underground Cable Expense (6422)	\$0.00
Submarine and Deep Sea Cable (6424) \$0.00	Buried Cable Expense (6423)	\$540,190.00
	Submarine and Deep Sea Cable (6424)	\$0.00

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

	Total (c)
Intrabuilding Network Cable Expense (6426)	\$0.00
Aerial Wire Expense (6431)	\$123.00
Conduit Systems Expense (6441)	\$0.00
Total Cable and Wire Expense	\$642,172.00
Total Plant Spc. Expense	\$2,577,288.00

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

Plant NonSpoelfic Operating Expense         \$0.00           Plant Hoof In Mutre Telephone use (8511)         \$0.00           Provisioning Expense (6512)         \$0.00           Total content PPE Expense         \$0.00           Power Expense (6531)         \$0.00           Network Administration Expense (6522)         \$0.00           Plant Operations Administration Expense (6534)         \$112,510.00           Engineering Expense (6535)         \$10,000.00           Engineering Expense (6540)         \$10,000.00           Access Expense (6540)         \$10,000.00           Depreciation Expense - Telecomm Plant in Service (8561)         \$2,000.00           Depreciation Expense - Property Heal for Future Telecom Use (6562)         \$0.00           Amortization - Tongible (6584)         \$0.00           Amortization - Tongible (6586)         \$0.00           Amortization - Tongible (6586)         \$0.00           Amortization - Tongible (6587)         \$1,000.00           Total Depreciation and Amortization Expense         \$2,803.00           Total Depreciation and Amortization Exp         \$3,806.00           Total Depreciation Expense         \$1,000.00           Total Carrier (6613)         \$10.00           Total Marketing Expense         \$110,742.00           Total Services (6621		Total (c)
Provisioning Expense (6512)         \$0.00           Total other PPE Expense         \$0.00           Power Expense (6531)         \$90,906.00           Network Administration Expense (6532)         \$0.00           Testing Expense (6533)         \$62,327.00           Plant Operations Administration Expense (6534)         \$112,510.00           Engineering Expense (6535)         \$15,990.00           Total Network Ops Expense         \$426,793.00           Access Expense (6540)         \$101,304.00           Depreciation Expense - Telecomm Plant in Service (6561)         \$2,826,553.00           Depreciation Expense - Property Held for Future Telecom Use (6562)         \$0.00           Amortization - Tangible (6563)         \$3,866.00           Amortization - Inlangible (6564)         \$3,866.00           Amortization - Other         \$1,550.00           Total Depreciation and Amortization Epx         \$3,886.00           Total Plant NonSpecific Expense         \$3,886.00           Total Plant NonSpecific Expense         \$3,886.00           Total Plant NonSpecific Expense         \$3,886.00           Total Marketing (6613)         \$10,000           Total Marketing (6614)         \$0.00           Call Completion Services (6621)         \$0.00           Culture Services (6622)	Plant NonSpecific Operating Expense	
Total other PPE Expense (6531)         \$00.00           Power Expense (6531)         \$00.00           Network Administration Expense (6532)         \$0.00           Testing Expense (6533)         \$12.00           Plant Operations Administration Expense (6534)         \$112.61 tot.           Engineering Expense (6535)         \$112.61 tot.           Total Network Ops Expense         \$42.57 30.00           Popreciation Expense (6540)         \$101.00 40.00           Depreciation Expense - Telecomm Plant in Service (6561)         \$2.282.65.00           Depreciation Expense - Telecomm Plant in Service (6562)         \$0.00           Amortization - Tangeble (6663)         \$0.00           Amortization - Tangeble (6663)         \$3.866.00           Amortization - Other         \$1.520.00           Total Depreciation and Amortization Exp         \$3.866.00           Total Plant Non-Specific Expense         \$3.866.00           Total Completion Services (6621)         \$0.00           Total Marketing Expense         \$4.190.00           Call Comple	Plant held for future Telephone use (6511)	\$0.00
Power Expense (6631)         \$90,000.00           Network Administration Expense (6532)         \$0.00           Testing Expense (6533)         \$82,227.00           Plant Operations Administration Expense (6534)         \$112,510.00           Engineering Expense (6535)         \$159,900.00           Total Network Ops Expense         \$425,739.00           Access Expense (6540)         \$101,000.00           Depreciation Expense - Froperty Held for Future Telecom Use (6561)         \$2,285,530.00           Depreciation Expense - Property Held for Future Telecom Use (6562)         \$0.00           Amortization - Tangible (6563)         \$0.00           Amortization - Intangible (6564)         \$3,386.00           Amortization - Intangible (6565)         \$0.00           Amortization - Property Held for Future Telecom Use (6562)         \$0.00           Amortization - Intangible (6563)         \$0.00           Amortization - Intangible (6564)         \$3,386.00           Total Plant NonSpecific Expense         \$2,831,945.00           Ustable Paperalion and Amortization Expense         \$3,389.00           Total Plant NonSpecific Expense         \$3,389.00           Ustable Advertising (6613)         \$0.00           Total Plant NonSpecific Expense         \$110,720.00           Todal Marketing Expense         \$10	Provisioning Expense (6512)	\$0.00
Network Administration Expense (6532)         \$0.00           Testing Expense (6533)         \$62,327.00           Plant Operations Administration Expense (6534)         \$112,510.00           Engineering Expense (6535)         \$159,980.00           Total Network Ops Expense         \$425,739.00           Access Expense (6540)         \$101,000           Depreciation Expense - Property Held for Future Telecom Use (6561)         \$2,825,533.00           Depreciation Expense - Property Held for Future Telecom Use (6562)         \$0.00           Amortization - Intangible (6563)         \$0.00           Amortization - Other         \$1,826.00           Total Depreciation and Amortization Expense         \$2,831,945.00           Total Depreciation Administration Expense         \$2,831,945.00           Total Depreciation and Amortization Expense         \$3,358,980.00           Total Depreciation Expense         \$3,358,980.00           Total Depreciation Expense         \$3,358,980.00           Usual Management and Sales (6611)         \$0.00           Product Advertising (6613)         \$110,742.00           Total Marketing Expense         \$10,742.00           Call Completion Services (6621)         \$0.00           Number Services (6622)         \$44,199.00           Customer Services (6623)         \$713,420.00<	Total other PPE Expense	\$0.00
Testing Expense (6533)         \$62,327.00           Plant Operations Administration Expense (6534)         \$112,510.00           Engineering Expense (6535)         \$159,996.00           Total Network Ops Expense         \$425,739.00           Access Expense (6540)         \$101,304.00           Depreciation Expense - Telecomm Plant in Service (6561)         \$2,826,553.00           Depreciation Expense - Property Held for Future Telecom Use (6562)         \$0.00           Amortization - Tangible (6563)         \$0.00           Amortization - Intangible (6564)         \$3.866.00           Amortization - Other         \$2.831,945.00           Total Perceiation and Amortization Expense         \$2.831,945.00           Total Poperations Expense         \$3.866.00           Customer Operations Expense         \$3.860.00           Product Management and Sales (6611)         \$0.00           Product Advertising (6613)         \$101,742.00           Call Completion Services (6621)         \$0.00           Number Services (6622)         \$44,99.00           Customer Services (6623)         \$713,420.00           Total Services Expense         \$757,628.00	Power Expense (6531)	\$90,906.00
Plant Operations Administration Expense (6534)         \$112,510.00           Engineering Expense (6535)         \$159,996.00           Total Network Ops Expense         \$425,739.00           Access Expense (6540)         \$101,304.00           Depreciation Expense - Telecomm Plant in Service (6561)         \$2,265,553.00           Depreciation Expense - Property Held for Future Telecom Use (6562)         \$0.00           Amortization - Tangible (6563)         \$0.00           Amortization - Intangible (6564)         \$3,366.00           Amortization - Other         \$2,331,945.00           Total Depreciation and Amortization Epx         \$2,331,945.00           Total Plant NonSpecific Expense         \$3,358.880.00           Customer Operations Expense         \$0.00           Product Management and Sales (6611)         \$0.00           Product Advertising (6613)         \$110,742.00           Call Completion Services (6621)         \$0.00           Number Services (6622)         \$44,199.00           Customer Services (6622)         \$44,199.00           Total Services Expense         \$757,628.00	Network Administration Expense (6532)	\$0.00
Engineering Expense (6535)         \$159,996.00           Total Network Ops Expense         \$425,739.00           Access Expense (6540)         \$101,304.00           Depreciation Expense - Telecomm Plant in Service (6561)         \$2,826,553.00           Depreciation Expense - Property Held for Future Telecom Use (6562)         \$0.00           Amortization - Tangible (6563)         \$0.00           Amortization - Other         \$1,526.00           Total Depreciation and Amortization Epx         \$2,831,945.00           Total Plant NonSpecific Expense         \$3,358,988.00           Customer Operations Expense         \$0.00           Product Management and Sales (6611)         \$0.00           Product Advertising (6613)         \$110,742.00           Total Marketing Expense         \$110,742.00           Call Completion Services (6621)         \$0.00           Number Services (6622)         \$44,199.00           Customer Services (6623)         \$113,429.00           Total Services Expense         \$757,628.00	Testing Expense (6533)	\$62,327.00
Total Network Ops Expense         \$425,739,00           Access Expense (6640)         \$101,304,00           Depreciation Expense - Telecomm Plant in Service (6561)         \$2,826,553,00           Depreciation Expense - Property Held for Future Telecom Use (6562)         \$0,00           Amortization - Tangible (6563)         \$3,866,00           Amortization - Other         \$1,526,00           Total Depreciation Band Amortization Epx         \$2,831,945,00           Total Plant NonSpecific Expense         \$3,358,988,00           Customer Operations Expense         \$110,742,00           Product Management and Sales (6611)         \$0,00           Product Advertising (6613)         \$110,742,00           Call Completion Services (6621)         \$0,00           Number Services (6622)         \$44,199,00           Customer Services (6623)         \$713,429,00           Total Services Expense         \$757,628,00	Plant Operations Administration Expense (6534)	\$112,510.00
Access Expense (6540)         \$101,304.00           Depreciation Expense - Telecomm Plant in Service (6561)         \$2,826,553.00           Depreciation Expense - Property Held for Future Telecom Use (6562)         \$0.00           Amortization - Tangible (6563)         \$3,866.00           Amortization - Intangible (6564)         \$3,866.00           Amortization - Other         \$1,526.00           Total Depreciation and Amortization Epx         \$2,831,945.00           Total Plant NonSpecific Expense         \$3,358,988.00           Customer Operations Expense         \$0.00           Product Management and Sales (6611)         \$0.00           Product Advertising (6613)         \$110,742.00           Total Marketing Expense         \$110,742.00           Call Completion Services (6621)         \$0.00           Number Services (6622)         \$44,199.00           Customer Services (6623)         \$713,429.00           Total Services Expense         \$757,628.00	Engineering Expense (6535)	\$159,996.00
Depreciation Expense - Telecomm Plant in Service (6561)         \$2,826,553.00           Depreciation Expense - Property Held for Future Telecom Use (6562)         \$0.00           Amortization - Tangible (6563)         \$0.00           Amortization - Intangible (6564)         \$3,866.00           Amortization - Other         \$1,526.00           Total Depreciation and Amortization Epx         \$2,831,945.00           Total Plant NonSpecific Expense         \$3,358,988.00           Customer Operations Expense         \$0.00           Product Management and Sales (6611)         \$0.00           Product Advertising (6613)         \$110,742.00           Total Marketing Expense         \$110,742.00           Call Completion Services (6621)         \$0.00           Number Services (6622)         \$44,199.00           Customer Services (6623)         \$713,429.00           Total Services Expense         \$757,628.00	Total Network Ops Expense	\$425,739.00
Depreciation Expense - Property Held for Future Telecom Use (6562)         \$0.00           Amortization - Tangible (6563)         \$0.00           Amortization - Intangible (6564)         \$3.866.00           Amortization - Other         \$1.526.00           Total Depreciation and Amortization Epx         \$2.831,945.00           Total Plant NonSpecific Expense         \$3,358,988.00           Customer Operations Expense         \$0.00           Product Management and Sales (6611)         \$0.00           Product Advertising (6613)         \$110,742.00           Total Marketing Expense         \$110,742.00           Call Completion Services (6622)         \$44,199.00           Customer Services (6623)         \$713,429.00           Total Services Expense         \$757,628.00	Access Expense (6540)	\$101,304.00
Amortization - Tangible (6563)         \$0.00           Amortization - Intangible (6564)         \$3.866.00           Amortization - Other         \$1.526.00           Total Depreciation and Amortization Epx         \$2.831,945.00           Total Plant NonSpecific Expense         \$3,358,988.00           Customer Operations Expense         \$0.00           Product Management and Sales (6611)         \$0.00           Product Advertising (6613)         \$110,742.00           Total Marketing Expense         \$110,742.00           Call Completion Services (6621)         \$0.00           Number Services (6622)         \$44,199.00           Customer Services (6623)         \$713,429.00           Total Services Expense         \$757,628.00	Depreciation Expense - Telecomm Plant in Service (6561)	\$2,826,553.00
Amortization - Intangible (6564)       \$3,866.00         Amortization - Other       \$1,526.00         Total Depreciation and Amortization Epx       \$2,831,945.00         Total Plant NonSpecific Expense       \$3,358,988.00         Customer Operations Expense       \$0.00         Product Management and Sales (6611)       \$0.00         Product Advertising (6613)       \$110,742.00         Total Marketing Expense       \$10,00         Call Completion Services (6621)       \$0.00         Number Services (6622)       \$44,199.00         Customer Services (6623)       \$713,429.00         Total Services Expense       \$757,628.00	Depreciation Expense - Property Held for Future Telecom Use (6562)	\$0.00
Amortization - Other         \$1,526.00           Total Depreciation and Amortization Epx         \$2,831,945.00           Total Plant NonSpecific Expense         \$3,358,988.00           Customer Operations Expense         \$0.00           Product Management and Sales (6611)         \$0.00           Product Advertising (6613)         \$110,742.00           Total Marketing Expense         \$110,742.00           Call Completion Services (6621)         \$0.00           Number Services (6622)         \$44,199.00           Customer Services (6623)         \$713,429.00           Total Services Expense         \$757,628.00	Amortization - Tangible (6563)	\$0.00
Total Depreciation and Amortization Epx         \$2,831,945.00           Total Plant NonSpecific Expense         \$3,358,988.00           Customer Operations Expense         \$0.00           Product Management and Sales (6611)         \$0.00           Product Advertising (6613)         \$110,742.00           Total Marketing Expense         \$110,742.00           Call Completion Services (6621)         \$0.00           Number Services (6622)         \$44,199.00           Customer Services (6623)         \$713,429.00           Total Services Expense         \$757,628.00	Amortization - Intangible (6564)	\$3,866.00
Total Plant NonSpecific Expense         \$3,358,988.00           Customer Operations Expense         \$0.00           Product Management and Sales (6611)         \$0.00           Product Advertising (6613)         \$110,742.00           Total Marketing Expense         \$110,742.00           Call Completion Services (6621)         \$0.00           Number Services (6622)         \$44,199.00           Customer Services (6623)         \$713,429.00           Total Services Expense         \$757,628.00	Amortization - Other	\$1,526.00
Customer Operations Expense         Product Management and Sales (6611)       \$0.00         Product Advertising (6613)       \$110,742.00         Total Marketing Expense       \$110,742.00         Call Completion Services (6621)       \$0.00         Number Services (6622)       \$44,199.00         Customer Services (6623)       \$713,429.00         Total Services Expense       \$757,628.00	Total Depreciation and Amortization Epx	\$2,831,945.00
Product Management and Sales (6611)         \$0.00           Product Advertising (6613)         \$110,742.00           Total Marketing Expense         \$110,742.00           Call Completion Services (6621)         \$0.00           Number Services (6622)         \$44,199.00           Customer Services (6623)         \$713,429.00           Total Services Expense         \$757,628.00	Total Plant NonSpecific Expense	\$3,358,988.00
Product Advertising (6613)       \$110,742.00         Total Marketing Expense       \$110,742.00         Call Completion Services (6621)       \$0.00         Number Services (6622)       \$44,199.00         Customer Services (6623)       \$713,429.00         Total Services Expense       \$757,628.00	Customer Operations Expense	
Total Marketing Expense       \$110,742.00         Call Completion Services (6621)       \$0.00         Number Services (6622)       \$44,199.00         Customer Services (6623)       \$713,429.00         Total Services Expense       \$757,628.00	Product Management and Sales (6611)	\$0.00
Call Completion Services (6621)       \$0.00         Number Services (6622)       \$44,199.00         Customer Services (6623)       \$713,429.00         Total Services Expense       \$757,628.00	Product Advertising (6613)	\$110,742.00
Number Services (6622)       \$44,199.00         Customer Services (6623)       \$713,429.00         Total Services Expense       \$757,628.00	Total Marketing Expense	\$110,742.00
Customer Services (6623)         \$713,429.00           Total Services Expense         \$757,628.00	Call Completion Services (6621)	\$0.00
Total Services Expense \$757,628.00	Number Services (6622)	\$44,199.00
	Customer Services (6623)	\$713,429.00
General and Administrative (6720)	Total Services Expense	\$757,628.00
	General and Administrative (6720)	\$1,376,649.00

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

	Total (c)
Provision for Uncollectible Notes Receivable (6790)	\$0.00
Total Corp. Oper. Expense	\$1,376,649.00
Net Operating Revenue	\$1,572,245.00

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

	Amount
Other Operating Income and Expense (7100)	\$0.00
Operating Taxes	
Operating Investment Tax Credits Net (7210)	\$0.00
Operating Federal Income Taxes (7220)	\$26,450.00
Operating State and Local Income Taxes (7230)	\$432,659.00
Operating Other Taxes (7240)	\$0.00
Provision for Deferred Operating Income Tax - Net (7250)	\$0.00
Total Operating Taxes	\$459,109.00
Nonoperating Income and Expense (7300)	\$714,495.00
Nonoperating Taxes (7400)	\$0.00
Interest and Related Items (7500)	\$643,825.00
Extraordinary Items (7600)	\$0.00
Jurisdictional Differences and NonRegulated Income	
Income Effect of Jurisdictional Differences - Net (7910)	\$0.00
Nonregulated Net Income (7990)	\$2,501,639.00
Net Income	\$3,685,445.00

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

	Amount (c)
Current Assets	
Cash and Equivalents (1120)	\$9,547,852.00
Receivables (1170)	\$821,150.00
Allowance for Doubtful Accounts (1171)	(\$500.00)
Inventories (1220)	\$364,938.00
Prepayments (1280)	\$135,720.00
Other Current Assets (1350)	\$0.00
Non-Regulated Investments (1406)	\$412,155.00
Other Noncurrent Assets (1410)	\$22,568,674.00
Deferred Maintenance and Retirements (1438)	\$1,297.00
Other Jurisdictional Assets - Net (1500)	
Total Current Assets	\$33,851,286.00

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## Balance Sheet Accounts - Sched III Page 2-4 (Ref Page: 2)

			• • •	<u> </u>	
	Beg Bal (c)	Additions (d)	Retirements (e)	Transfer (f)	End Bal (g)
Telephone Plant					
Telephone Plant in Service (2001)	\$46,435,973.00	\$2,144,736.00	(\$181,869.00)	\$0.00	\$48,398,840.00
Property Held for Future Telephone Use (2002)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Tele. Plant Under Construct Short Term (2003)	\$231,540.00	\$0.00	(\$113,792.00)	\$0.00	\$117,748.00
Tele. Plant Under Construct Long Term (2004)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Telephone Plant Adjustment (2005)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Nonoperating Plant (2006)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Goodwill (2007)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Telephone Plant	\$46,667,513.00	\$2,144,736.00	(\$295,661.00)	\$0.00	\$48,516,588.00
Land and Support Assets					
Land (2111)	\$288,311.00	\$0.00	\$0.00	\$0.00	\$288,311.00
Motor Vehicles (2112)	\$500,429.00	\$67,065.00	(\$57,961.00)	\$0.00	\$509,533.00
Aircraft (2113)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Tools and Other Work Equipment (2114)	\$490,122.00	\$15,900.00	\$0.00	\$0.00	\$506,022.00
Buildings (2121)	\$3,550,038.00	\$3,283.00	\$0.00	\$0.00	\$3,553,321.00
Furniture (2122)	\$88,894.00	\$0.00	\$0.00	\$0.00	\$88,894.00
Office Equipment (2123)	\$126,154.00	\$0.00	\$0.00	\$0.00	\$126,154.00
General Purpose Computers (2124)	\$349,531.00	\$9,756.00	(\$18,710.00)	\$0.00	\$340,577.00
Total Land and Support Assets	\$5,393,479.00	\$96,004.00	(\$76,671.00)	\$0.00	\$5,412,812.00
Central Office - Switching					
Non-Digital Switching (2211)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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## 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)	\$5,619,822.00	\$6,241.00	\$0.00	\$0.00	\$5,626,063.00
Total Central Office - Switching	\$5,619,822.00	\$6,241.00	\$0.00	\$0.00	\$5,626,063.00
Total Operator Systems (2220)		\$0.00	\$0.00	\$0.00	\$0.00
Central Office - Transmission					
Radio Systems (2231)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Circuit Equipment (2232)	\$6,231,048.00	\$651,649.00	\$0.00	\$0.00	\$6,882,697.00
Total Central Office Tranmission	\$6,231,048.00	\$651,649.00	\$0.00	\$0.00	\$6,882,697.00
Information Origination Termination					
Station Apparatus (2311)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Customer Premise Wire (2321)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Large PBX (2341)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Public Telephone Terminal Equipment (2351)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Other Terminal Equipment (2362)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Information Origin Termination	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Cable and Wire Facilities Assets					
Poles (2411)	\$428,327.00	\$16,448.00	(\$6,835.00)	\$0.00	\$437,941.00
Aerial Cable (2421)	\$1,518,501.00	\$13,851.00	(\$26,570.00)	\$0.00	\$1,505,782.00
Underground Cable (2422)	\$159,967.00	\$0.00	\$0.00	\$0.00	\$159,967.00
Buried Cable (2423)	\$26,613,602.00	\$1,360,543.00	(\$70,743.00)	\$0.00	\$27,903,401.00
Submarine and Deep Sea Cable (2424)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Intrabuilding Network Cable (2426)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

6/3/2011

## 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)	\$13,392.00	\$0.00	(\$84.00)	\$0.00	\$13,309.00
Conduit Systems (2441)	\$456,869.00	\$0.00	\$0.00	\$0.00	\$456,869.00
Total Cable and Wire Facilities Assets	\$29,190,658.00	\$1,390,842.00	(\$104,232.00)	\$0.00	\$30,477,269.00
Amortizable Assets					
Amortizable Tangible Assets (2680)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Capital Leases (2681)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Leasonhold Improvements (2682)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Amortizable Assets	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Intangibles (2690)	\$966.00	\$0.00	(\$966.00)	\$0.00	\$0.00
Total Tele. Plant in Service 2001	\$46,435,973.00	\$2,144,736.00	(\$181,869.00)	\$0.00	\$48,398,840.00

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

	Amount
Depreciation and Amortization	
Accumulated Depreciation (3100)	\$28,280,704.00
Accumulated Depreciations - Held for Future Telecom. Use (3200)	\$0.00
Accumulated Depreciation - Nonoperating (3300)	\$0.00
Accumulated Amortization - Capitalized Leases (3410)	\$0.00
Total Depreciation and Amortization	\$28,280,704.00
Net Telephone Plant	\$20,235,884.00
Total Assets	\$54,087,170.00

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

	Amount
Current Liabilities	
Current Accounts and Notes Payable (4000)	\$331,096.00
Customer's Deposits (4040)	\$42,059.00
Income Taxes - Accured (4070)	\$120,038.00
Other Taxes - Accrued (4080)	\$0.00
Net Current Deferred Operating Income Taxes (4100)	\$109,000.00
Net Current Deferred Nonoperating Income Taxes (4110)	\$0.00
Other Current Liabilities (4130)	\$1,433,978.00
Total Current Liabilities	\$2,036,171.00
Long Term Debt and Funded Debt (4200)	\$8,793,547.00
Other Liabilities and Deferred Credits	
Other Long Term Liabilities and Deferred Credits (4300)	\$996,245.00
Unamortized Operating Investment Tax Credits - Net (4320)	\$0.00
Unamortized Nonoperating Investment Tax Credits - Net (4330)	\$0.00
Net Noncurrent Deferred Operating Income Taxes (4340)	\$0.00
Net Deferred Tax Liability Adjustments (4341)	\$0.00
Net Noncurrent Deferred Nonoperating Income Taxes (4350)	\$0.00
Deferred Tax Regulatory Liability (4361)	\$0.00
Other Jurisdictional Liabilities/Deferred Credits - Net (4370)	\$0.00
Total Other Liabilities and Deferred Credits	\$996,245.00
Capital Stock (4510)	\$5,601.00
Additional Paid-In Capital (4520)	
Treasury Stock (4530)	
Other Capital (4540)	
Retained Earnings (4550)	\$42,255,606.00
Total Stockholders` Equity	\$42,261,207.00
Total Liabilities and Stockholder`s Equity	\$54,087,170.00

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

	Amount
Retained Earnings (Beg of Yr)	\$37,455,538.00
Net Income	\$5,296,692.00
Dividends Declared	
Capital Credit Rotations	(\$496,624.00)
Miscellaneous Debits*	
Miscellaneous Credits*	
Retained Earnings (End of Year)	\$42,255,606.00
* 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)	\$1,490,098.00
Private Line Revenue (5040)	\$0.00
Other Basic Area Revenue (5060)	\$554,974.00
Total Local Network Service Revenues	\$2,045,072.00
Network Access Service Revenues	
End User Revenue (5081)	\$578,238.00
Switched Access Revenue (5182)	\$4,170,651.00
Special Access Revenue (5083)	\$835,424.00
Total Network Access Revenue	\$5,584,313.00
Long Distance Message Revenue (5100)	\$0.00
Miscellaneous Revenue (5200)	\$119,648.00
Directory Revenue (5230)	\$48,852.00
Non-Regulated Operating Revenue (5280)	\$1,663,947.00
Uncollectible Revenue (5300)	\$26,884.00
TOTAL OPERATING REVENUE	\$9,434,948.00

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

Pant Specific Operation Expense (6112)         \$0.00           Aircraft Expense (6113)         \$0.00           Tools and Other Work Equipment Expense (6114)         \$0.00           Tools and Other Work Equipment Expense (6114)         \$1.00           Tool In Network Support Expenses         \$0.00           Land and Building Expense (6121)         \$1.00           Furniture and Artworks Expense (6122)         \$2.33.00           Office Equipment Expense (6123)         \$1.00           General Purpose Computers Expenses (6124)         \$1.00           Total Support Expenses         \$2.41.61           Non-Digital Switching Expense (6211)         \$0.00           Total Carteriol Expenses (6212)         \$2.42.546.00           Operator System Expense (6213)         \$2.00           Total Central Off. Switch. Exp         \$0.00           Operator System Expense (6212)         \$0.00           Total Central Off. Switch. Exp         \$0.00           Operator System Expense (6213)         \$0.00           Total Central Off. Trans. Exp.         \$0.00           Statio Apparatus Expense (623)         \$0.00           Total Central Off. Trans. Exp.         \$0.00           Statio Central Off. Trans. Exp.         \$0.00           Statio Central Off. Trans. Exp.         \$0.00 </th <th></th> <th>Total (c)</th>		Total (c)
Aircraft Expense (6113)         \$0.00           Tools and Other Work Equipment Expense (6114)         \$0.00           Total Network Support Expenses         \$0.00           Land and Building Expense (6121)         \$16.00           Furniture and Artworks Expense (6122)         \$2.353.00           Office Equipment Expenses (6123)         \$19.00.00           General Purpose Computers Expense (6124)         \$19.00.00           Total Support Expense         \$242,164.00           Non-Digital Switching Expense (6211)         \$0.00           Total Central Offi. Switch. Exp         \$242,564.00           Operator System Expense (6220)         \$0.00           Circuit Equipment Expense (6223)         \$0.00           Circuit Equipment Expense (6231)         \$0.00           Station Apparatus Expense (6231)         \$0.00           Circuit Equipment Expense (6231)         \$0.00           Station Apparatus Expense (6311)         \$1.00           Large PEX Expense (6311)         \$1.00           Large PEX Expense (6311)         \$0.00           Circuit Equipment Expense (6222)         \$0.00           Station Apparatus Expense (6311)         \$1.00           Large PEX Expense (6311)         \$0.00           Circuit Equipment Expense (6311)         \$0.00	Plant Specific Operation Expense	
Tools and Other Work Equipment Expenses (6114)         \$0.00           Total Network Support Expenses         \$0.00           Land and Bullding Expense (6121)         \$196,917.00           Furniture and Artworks Expense (6122)         \$2.35.00           Office Equipment Expense (6123)         \$23,791.00           General Purpose Computers Expense (6124)         \$19,103.00           Total Support Expense         \$242,764.00           Non-Digital Switching Expense (6211)         \$0.00           Digital Electronic Expense (6212)         \$242,564.00           Total Central Off. Switch. Exp         \$242,564.00           Operator System Expense (6231)         \$0.00           Clocal Equipment Expense (6231)         \$0.00           Clocal Equipment Expense (6232)         \$2.25.50.00           Station Apparatus Expense (6311)         \$1.03.00           Station Apparatus Expense (6321)         \$1.00           Station Apparatus Expense (6311)         \$1.03.00           Station Apparatus Expense (6311)         \$1.00           Station Apparatus Expense (6311)         \$1.00           Lies Perminal Equipment (581)         \$0.00           Other Terminal Equipment Expense (6311)         \$0.00           Station Apparatus Expense (6311)         \$0.00           Station Apparatus Expense	Motor Vehicle Expense (6112)	\$0.00
Total Network Support Expenses         \$0.00           Land and Building Expense (6121)         \$196,917.00           Furniture and Artworks Expense (6122)         \$2,353.00           Office Equipment Expense (6123)         \$23,791.00           General Purpose Computers Expense (6124)         \$19,103.00           Total Support Expense         \$242,164.00           Non-Digital Switching Expense (6211)         \$0.00           Digital Electronic Expense (6212)         \$242,254.00           Operator System Expense (6220)         \$0.00           Radio System Expense (6231)         \$0.00           Circuit Equipment Expense (6232)         \$2,254.00           Operator System Expense (6231)         \$0.00           Total Central Off. Trans. Exp.         \$2,251.00           Station Apparatus Expense (6311)         \$1,003,003.00           Large PBX Expense (6311)         \$1,003,003.00           Ubrid Telle. Terminal Equipment Expense (6311)         \$0.00           Ubrid Telle. Terminal Equipment (6351)         \$0.00           Other Terminal Equipment Expense (6342)         \$0.00           Total Info. Org. Term. Equip         \$1,004,000           Poles Expense (6411)         \$49,225.00           Aerial Cable Expense (6422)         \$0.00           Brid Info. Org. Term. Equip	Aircraft Expense (6113)	\$0.00
Land and Building Expense (6121)         \$186,817.00           Furniture and Artworks Expense (6122)         \$2,353.00           Office Equipment Expense (6123)         \$23,791.00           General Purpose Computers Expense (6124)         \$19,103.00           Total Support Expense         \$242,164.00           Non-Digital Switching Expense (6211)         \$0.00           Digital Electronic Expense (6212)         \$242,464.00           Operator System Expense (6220)         \$0.00           Radio System Expense (6231)         \$0.00           Circuit Equipment Expense (6232)         \$82,515.00           Total Central Off. Trans. Exp.         \$82,515.00           Station Apparatus Expense (6311)         \$1,033,034.00           Large PBX Expense (6311)         \$1,033,034.00           Large PBX Expense (6341)         \$0.00           Public Tell- Terminal Equipment (6351)         \$0.00           Other Terminal Equipment Expense (6362)         \$0.00           Total Info. Op. Term. Equip         \$1,074,386.00           Poles Expense (6411)         \$49,225.00           Aerial Cable Expense (6421)         \$49,024.00           Underground Cable Expense (6422)         \$0.00           Burilled Gable Expense (6423)         \$23,4973.00	Tools and Other Work Equipment Expense (6114)	\$0.00
Furniture and Artworks Expense (6122)         \$2,353.00           Office Equipment Expense (6123)         \$23,791.00           General Purpose Computers Expense (6124)         \$19,103.00           Total Support Expense         \$242,164.00           Non-Digital Switching Expense (6211)         \$0.00           Digital Electronic Expense (6212)         \$242,546.00           Operator System Expense (6220)         \$0.00           Radio System Expense (6220)         \$0.00           Radio System Expense (6231)         \$0.00           Circuit Equipment Expense (6232)         \$82,515.00           Total Central Off. Trans. Exp.         \$82,515.00           Station Apparatus Expense (6311)         \$1,033,034.00           Large PBX Expense (6311)         \$1,033,034.00           Public Tele. Terminal Equipment (6351)         \$0.00           Other Terminal Equipment Expense (6362)         \$0.00           Total Info. Org. Term. Equip         \$1,074,380.00           Polics Expense (6411)         \$49,229.00           Aerial Cable Expense (6422)         \$0.00           Burder Gound Cable Expense (6423)         \$0.00           Burder Expense (6423)         \$0.00	Total Network Support Expenses	\$0.00
Office Equipment Expense (6123)         \$23,791,00           General Purpose Computers Expense (6124)         \$19,103,00           Total Support Expense         \$242,164,00           Non-Digital Switching Expense (6211)         \$0.00           Digital Electronic Expense (6212)         \$242,546,00           Opcator System Expense (6220)         \$0.00           Radio System Expense (6231)         \$0.00           Circuit Equipment Expense (6232)         \$82,515,00           Circuit Equipment Expense (6232)         \$82,515,00           Total Central Off. Trans. Exp.         \$82,515,00           Station Apparatus Expense (6311)         \$1,033,034,00           Large PBX Expense (6341)         \$1,033,034,00           Public Tele. Terminal Equipment (6351)         \$0.00           Other Terminal Equipment (6362)         \$0.00           Total Info. Org. Term. Equip         \$1,074,398,00           Poles Expense (6411)         \$49,229,00           Aerial Cable Expense (6421)         \$49,024,00           Underground Cable Expense (6422)         \$0.00           Build Expense (6423)         \$29,497,30	Land and Building Expense (6121)	\$196,917.00
General Purpose Computers Expense (6124)         \$19,103.00           Total Support Expense         \$242,164.00           Non-Digital Switching Expense (6211)         \$0.00           Digital Electronic Expense (6212)         \$242,546.00           Total Central Off. Switch. Exp         \$242,546.00           Operator System Expense (6220)         \$0.00           Radio System Expense (6231)         \$0.00           Circuit Equipment Expense (6232)         \$82,515.00           Total Central Off. Trans. Exp.         \$82,515.00           Station Apparatus Expense (6311)         \$1,033,034.00           Large PBX Expense (6341)         \$1,033,034.00           Public Tele. Terminal Equipment (6351)         \$0.00           Other Terminal Equipment Expense (6362)         \$0.00           Total Info. Org. Term. Equip         \$1,074,398.00           Poles Expense (6411)         \$49,229.00           Aerial Cable Expense (6421)         \$49,024.00           Underground Cable Expense (6422)         \$0.00           Build Cable Expense (6423)         \$29,973.00	Furniture and Artworks Expense (6122)	\$2,353.00
Total Support Expense         \$242,164.00           Non-Digital Switching Expense (6211)         \$0.00           Digital Electronic Expense (6212)         \$242,546.00           Total Central Off. Switch. Exp         \$242,546.00           Operator System Expense (6220)         \$0.00           Radio System Expense (6231)         \$0.00           Circuit Equipment Expense (6232)         \$82,515.00           Total Central Off. Trans. Exp.         \$82,515.00           Station Apparatus Expense (6311)         \$1,033,034.00           Large PBX Expense (6341)         \$1,033,034.00           Large PBX Expense (6341)         \$0.00           Other Tele. Terminal Equipment (6351)         \$0.00           Other Terminal Equipment Expense (6362)         \$0.00           Total Info. Org. Term. Equip         \$1,074,338.00           Poles Expense (6411)         \$49,229.00           Aerial Cable Expense (6421)         \$49,024.00           Underground Cable Expense (6422)         \$0.00           Builed Expense (6423)         \$294,973.00	Office Equipment Expense (6123)	\$23,791.00
Non-Digital Switching Expense (6212)         \$242,546,00           Digital Electronic Expense (6212)         \$242,546,00           Total Central Off. Switch. Exp         \$242,546,00           Operator System Expense (6220)         \$0,00           Radio System Expense (6231)         \$0,00           Circuit Equipment Expense (6232)         \$82,515,00           Total Central Off. Trans. Exp.         \$82,515,00           Station Apparatus Expense (6311)         \$1,033,034,00           Large PBX Expense (6341)         \$41,664,00           Public Tele. Terminal Equipment (6351)         \$0.00           Other Terminal Equipment Expense (6362)         \$0.00           Total Info. Org. Term. Equip         \$1,074,398,00           Poles Expense (6411)         \$49,229,00           Aerial Cable Expense (6421)         \$49,024,00           Underground Cable Expense (6422)         \$0.00           Buried Cable Expense (6423)         \$294,973,00	General Purpose Computers Expense (6124)	\$19,103.00
Digital Electronic Expense (6212)         \$242,546.00           Total Central Off. Switch. Exp         \$242,546.00           Operator System Expense (6220)         \$0.00           Radio System Expense (6231)         \$0.00           Circuit Equipment Expense (6232)         \$82,515.00           Total Central Off. Trans. Exp.         \$82,515.00           Station Apparatus Expense (6311)         \$1,033,034.00           Large PBX Expense (6341)         \$1,034,034.00           Public Tele. Terminal Equipment (6351)         \$0.00           Other Terminal Equipment Expense (6362)         \$0.00           Total Info. Org. Term. Equip         \$1,074,398.00           Poles Expense (6411)         \$49,229.00           Aerial Cable Expense (6421)         \$49,024.00           Underground Cable Expense (6422)         \$0.00           Buried Cable Expense (6423)         \$294,973.00	Total Support Expense	\$242,164.00
Total Central Off. Switch. Exp         \$242,546.00           Operator System Expense (6220)         \$0.00           Radio System Expense (6231)         \$0.00           Circuit Equipment Expense (6232)         \$82,515.00           Total Central Off. Trans. Exp.         \$82,515.00           Station Apparatus Expense (6311)         \$1,033,034.00           Large PBX Expense (6341)         \$1,033,034.00           Public Tele. Terminal Equipment (6351)         \$0.00           Other Terminal Equipment Expense (6362)         \$0.00           Total Info. Org. Term. Equip         \$41,044.00           Poles Expense (6411)         \$49,229.00           Aerial Cable Expense (6421)         \$49,024.00           Underground Cable Expense (6422)         \$0.00           Buried Cable Expense (6423)         \$294,973.00	Non-Digital Switching Expense (6211)	\$0.00
Operator System Expense (6220)         \$0.00           Radio System Expense (6231)         \$0.00           Circuit Equipment Expense (6232)         \$82,515.00           Total Central Off. Trans. Exp.         \$82,515.00           Station Apparatus Expense (6311)         \$1,033,034.00           Large PBX Expense (6341)         \$41,364.00           Public Tele. Terminal Equipment (6351)         \$0.00           Other Terminal Equipment Expense (6362)         \$0.00           Total Info. Org. Term. Equip         \$1,074,398.00           Poles Expense (6411)         \$49,229.00           Aerial Cable Expense (6421)         \$49,024.00           Underground Cable Expense (6422)         \$0.00           Buried Cable Expense (6423)         \$294,973.00	Digital Electronic Expense (6212)	\$242,546.00
Radio System Expense (6231)       \$0.00         Circuit Equipment Expense (6232)       \$82,515.00         Total Central Off. Trans. Exp.       \$82,515.00         Station Apparatus Expense (6311)       \$1,033,034.00         Large PBX Expense (6341)       \$41,364.00         Public Tele. Terminal Equipment (6351)       \$0.00         Other Terminal Equipment Expense (6362)       \$0.00         Total Info. Org. Term. Equip       \$1,074,398.00         Poles Expense (6411)       \$49,229.00         Aerial Cable Expense (6421)       \$49,024.00         Underground Cable Expense (6422)       \$0.00         Buried Cable Expense (6423)       \$294,973.00	Total Central Off. Switch. Exp	\$242,546.00
Circuit Equipment Expense (6232)       \$82,515.00         Total Central Off. Trans. Exp.       \$82,515.00         Station Apparatus Expense (6311)       \$1,033,034.00         Large PBX Expense (6341)       \$41,364.00         Public Tele. Terminal Equipment (6351)       \$0.00         Other Terminal Equipment Expense (6362)       \$0.00         Total Info. Org. Term. Equip       \$1,074,398.00         Poles Expense (6411)       \$49,229.00         Aerial Cable Expense (6421)       \$49,024.00         Underground Cable Expense (6422)       \$0.00         Buried Cable Expense (6423)       \$294,973.00	Operator System Expense (6220)	\$0.00
Total Central Off. Trans. Exp.         \$82,515.00           Station Apparatus Expense (6311)         \$1,033,034.00           Large PBX Expense (6341)         \$41,364.00           Public Tele. Terminal Equipment (6351)         \$0.00           Other Terminal Equipment Expense (6362)         \$0.00           Total Info. Org. Term. Equip         \$1,074,398.00           Poles Expense (6411)         \$49,229.00           Aerial Cable Expense (6421)         \$49,024.00           Underground Cable Expense (6422)         \$0.00           Buried Cable Expense (6423)         \$294,973.00	Radio System Expense (6231)	\$0.00
Station Apparatus Expense (6311)       \$1,033,034.00         Large PBX Expense (6341)       \$41,364.00         Public Tele. Terminal Equipment (6351)       \$0.00         Other Terminal Equipment Expense (6362)       \$0.00         Total Info. Org. Term. Equip       \$1,074,398.00         Poles Expense (6411)       \$49,229.00         Aerial Cable Expense (6421)       \$49,024.00         Underground Cable Expense (6422)       \$0.00         Buried Cable Expense (6423)       \$294,973.00	Circuit Equipment Expense (6232)	\$82,515.00
Large PBX Expense (6341)       \$41,364.00         Public Tele. Terminal Equipment (6351)       \$0.00         Other Terminal Equipment Expense (6362)       \$0.00         Total Info. Org. Term. Equip       \$1,074,398.00         Poles Expense (6411)       \$49,229.00         Aerial Cable Expense (6421)       \$49,024.00         Underground Cable Expense (6422)       \$0.00         Buried Cable Expense (6423)       \$294,973.00	Total Central Off. Trans. Exp.	\$82,515.00
Public Tele. Terminal Equipment (6351)       \$0.00         Other Terminal Equipment Expense (6362)       \$0.00         Total Info. Org. Term. Equip       \$1,074,398.00         Poles Expense (6411)       \$49,229.00         Aerial Cable Expense (6421)       \$49,024.00         Underground Cable Expense (6422)       \$0.00         Buried Cable Expense (6423)       \$294,973.00	Station Apparatus Expense (6311)	\$1,033,034.00
Other Terminal Equipment Expense (6362)       \$0.00         Total Info. Org. Term. Equip       \$1,074,398.00         Poles Expense (6411)       \$49,229.00         Aerial Cable Expense (6421)       \$49,024.00         Underground Cable Expense (6422)       \$0.00         Buried Cable Expense (6423)       \$294,973.00	Large PBX Expense (6341)	\$41,364.00
Total Info. Org. Term. Equip       \$1,074,398.00         Poles Expense (6411)       \$49,229.00         Aerial Cable Expense (6421)       \$49,024.00         Underground Cable Expense (6422)       \$0.00         Buried Cable Expense (6423)       \$294,973.00	Public Tele. Terminal Equipment (6351)	\$0.00
Poles Expense (6411)       \$49,229.00         Aerial Cable Expense (6421)       \$49,024.00         Underground Cable Expense (6422)       \$0.00         Buried Cable Expense (6423)       \$294,973.00	Other Terminal Equipment Expense (6362)	\$0.00
Aerial Cable Expense (6421)       \$49,024.00         Underground Cable Expense (6422)       \$0.00         Buried Cable Expense (6423)       \$294,973.00	Total Info. Org. Term. Equip	\$1,074,398.00
Underground Cable Expense (6422)  Buried Cable Expense (6423)  \$294,973.00	Poles Expense (6411)	\$49,229.00
Buried Cable Expense (6423) \$294,973.00	Aerial Cable Expense (6421)	\$49,024.00
	Underground Cable Expense (6422)	\$0.00
Submarine and Deep Sea Cable (6424) \$0.00	Buried Cable Expense (6423)	\$294,973.00
	Submarine and Deep Sea Cable (6424)	\$0.00

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

	Total (c)
Intrabuilding Network Cable Expense (6426)	\$0.00
Aerial Wire Expense (6431)	\$376.00
Conduit Systems Expense (6441)	\$0.00
Total Cable and Wire Expense	\$393,602.00
Total Plant Spc. Expense	\$2,035,225.00

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

Plant NonSpacific Operating Expense         \$0.00           Plant Idea for future Telephone use (6511)         \$0.00           Provisioning Expense (6612)         \$0.00           Total other PPE Expense         \$0.00           Power Expense (6531)         \$0.00           Nework Administration Expense (6532)         \$0.00           Plant Operations Administration Expense (6534)         \$0.00           Pring Expense (6536)         \$0.00           Prigneering Expense (6540)         \$0.00           Access Expense (6540)         \$117,827.00           Depociation Expense - Telecomm Plant in Service (6581)         \$0.00           Depociation Expense - Preporty Held for Future Telecom Use (6562)         \$0.00           Amortization - Tangible (6563)         \$0.00           Amortization - Tangible (6564)         \$0.00           Amortization - Tangible (6566)         \$0.00           Amortization - Tangible (6567)         \$2.445.00           Total Depociation and Amortization Expense         \$2.947.527.00           Total Depociation and Amortization Expense         \$2.947.527.00           Total Depociation Expense         \$2.947.527.00           Total Depociation and Amortization Expense         \$3.00           Total Alwardsing (6513)         \$0.00           Total Marketing Expe		Total (c)
Provisioning Expense (6512)         \$0.00           Total other PPE Expense         \$0.00           Power Expense (6531)         \$898,097.00           Network Administration Expense (6532)         \$0.00           Testing Expense (6533)         \$26,980.00           Plant Operations Administration Expense (6534)         \$30,602.00           Engineering Expense (6535)         \$30,602.00           Total Network Ops Expense         \$203,912.00           Access Expense (6640)         \$117,827.00           Depreciation Expense Telecomm Plant in Service (6561)         \$2,945,033.00           Depreciation Expense Telecomm Plant in Service (6562)         \$0.00           Amortization - Tangible (6563)         \$0.00           Amortization - Inlangible (6564)         \$2,945,033.00           Amortization - Inlangible (6565)         \$0.00           Amortization - Inlangible (6566)         \$2,945,033.00           Total Depreciation and Amortization Exp         \$2,947,527.00           Total Plant NonSpecific Expense         \$3,269,260.00           Usual Plant NonSpecific Expense         \$3,269,260.00           Total Plant NonSpecific Expense         \$3,000.00           Total Marketing (6613)         \$0.00           Total Marketing (6613)         \$0.00           Call Compleion Se	Plant NonSpecific Operating Expense	
Total other PPE Expense (6531)         \$98,697.00           Newor Expense (6531)         \$98,697.00           Network Administration Expense (6532)         \$0.00           Testing Expense (6533)         \$28,300.00           Plant Operations Administration Expense (6534)         \$47,675.00           Engineering Expense (6535)         \$30,002.00           Total Network Ops Expense         \$203,312.00           Access Expense (6640)         \$111,827.00           Expense (6650)         \$2,945,030.00           Depreciation Expense - Property Held for Future Telecom Use (6662)         \$0.00           Amortization - Tangible (6663)         \$0.00           Amortization - Jangible (66663)         \$0.00           Amortization - Other         \$2.947,527.00           Total Plant Non'Specific Expense         \$2.947,527.00           Total Completion Services (6621)         \$0.00           Total Advertising (6613)         \$4.194.00           Total Advertising (6613)         \$0.00           All Completion Services (6621)	Plant held for future Telephone use (6511)	\$0.00
Power Expense (6631)         \$98,697.00           Network Administration Expense (6532)         \$0.00           Testing Expense (6533)         \$28,938.00           Plant Operations Administration Expense (6534)         \$47,675.00           Engineering Expense (6535)         \$30,000.00           Total Network Ops Expense         \$203,912.00           Access Expense (6540)         \$117,827.00           Depreciation Expense - Property Held for Future Telecom Use (6561)         \$2,945.00           Amortization - Tangible (6563)         \$0.00           Amortization - Intangible (6564)         \$2,947.50           Amortization - Intangible (6563)         \$0.00           Amortization - Intangible (6564)         \$2,947.52           Total Depreciation Administration Expense         \$2,947.52           Total Patriciation and Amortization Expense         \$2,947.52           Total Depreciation and Amortization Expense         \$2,947.52           Customer Operations Expense         \$2,947.52           Total Marketing (6613)         \$0.00           Total Marketing (6613)         \$6,194.00           Total Marketing Expense         \$6,194.00           Call Completion Services (6621)         \$0.00           Number Services (6622)         \$20,670.00           Customer Services (6623) <td>Provisioning Expense (6512)</td> <td>\$0.00</td>	Provisioning Expense (6512)	\$0.00
Network Administration Expense (6532)         \$0.00           Testing Expense (6533)         \$26,938.00           Plant Operations Administration Expense (6534)         \$47,675.00           Engineering Expense (6535)         \$30,000.00           Total Network Ops Expense         \$203,912.00           Access Expense (6540)         \$117,827.00           Depreciation Expense - Property Held for Future Telecom Use (6561)         \$0.00           Depreciation Expense - Property Held for Future Telecom Use (6562)         \$0.00           Amortization - Tangible (6563)         \$0.00           Amortization - Other         \$2,947,527.00           Total Depreciation and Amortization Expense         \$2,947,527.00           Total Depreciation Expense         \$3,000.00           Usual Advertising (6613)         \$0.00           Total Marketing Expense         \$46,194.00           Call Completion Services (6621)         \$0.00           Number Services (6622)         \$20,678.00           Customer Services (6623)         \$434,156.00           Total Servic	Total other PPE Expense	\$0.00
Testing Expense (6533)         \$26,938.00           Plant Operations Administration Expense (6534)         \$47,675.00           Engineering Expense (6535)         \$30,002.00           Total Network Ops Expense         \$203,912.00           Access Expense (6540)         \$117,827.00           Depreciation Expense - Telecomm Plant in Service (6561)         \$2,945,033.00           Depreciation Expense - Property Held for Future Telecom Use (6562)         \$0.00           Amortization - Tangible (6663)         \$0.00           Amortization - Intangible (6664)         \$2,947,527.00           Amortization - Other         \$2,947,527.00           Total Pant NonSpecific Expense         \$2,947,527.00           Customer Operations Expense         \$2,947,527.00           Product Management and Sales (6611)         \$0.00           Product Advertising (6613)         \$46,194.00           Total Marketing Expense         \$46,194.00           Call Completion Services (6621)         \$0.00           Number Services (6622)         \$20,678.00           Customer Services (6623)         \$413,478.00           Total Services Expense         \$434,156.00	Power Expense (6531)	\$98,697.00
Plant Operations Administration Expense (6534)         \$47,675.00           Engineering Expense (6535)         \$30,602.00           Total Network Ops Expense         \$203,912.00           Access Expense (6540)         \$117,827.00           Depreciation Expense - Telecomm Plant in Service (6561)         \$2,945,033.00           Depreciation Expense - Property Held for Future Telecom Use (6562)         \$0.00           Amortization - Tangible (6563)         \$0.00           Amortization - Intangible (6564)         \$2,947,527.00           Amortization - Other         \$2,947,527.00           Total Depreciation and Amortization Epx         \$2,947,527.00           Total Plant NonSpecific Expense         \$3,266,266.00           Product Management and Sales (6611)         \$0.00           Product Advertising (6613)         \$46,194.00           Total Marketing Expense         \$45,194.00           Call Completion Services (6621)         \$0.00           Number Services (6622)         \$20,678.00           Customer Services (6623)         \$413,478.00           Total Services Expense         \$434,156.00	Network Administration Expense (6532)	\$0.00
Engineering Expense (6535)         \$30,602.00           Total Network Ops Expense         \$203,912.00           Access Expense (6540)         \$117,827.00           Depreciation Expense - Telecomm Plant in Service (6561)         \$2,945,033.00           Depreciation Expense - Property Held for Future Telecom Use (6562)         \$0.00           Amortization - Tangible (6563)         \$0.00           Amortization - Other         \$2,447,527.00           Total Depreciation and Amortization Epx         \$2,947,527.00           Total Plant NonSpecific Expense         \$3,269,266.00           Customer Operations Expense         \$0.00           Product Management and Sales (6611)         \$0.00           Product Advertising (6613)         \$46,194.00           Total Marketing Expense         \$46,194.00           Call Completion Services (6621)         \$0.00           Number Services (6622)         \$20,678.00           Customer Services (6623)         \$413,478.00           Total Services Expense         \$434,156.00	Testing Expense (6533)	\$26,938.00
Total Network Ops Expense         \$203,912.00           Access Expense (6640)         \$117,827.00           Depreciation Expense - Telecomm Plant in Service (6661)         \$2,945,033.00           Depreciation Expense - Property Held for Future Telecom Use (6562)         \$0.00           Amortization - Tangible (6563)         \$0.00           Amortization - Intangible (6564)         \$2,494.00           Amortization - Other         \$2,947,527.00           Total Plant NonSpecific Expense         \$3,269,266.00           Customer Operations Expense         \$0.00           Product Management and Sales (6611)         \$0.00           Product Advertising (6613)         \$46,194.00           Total Marketing Expense         \$46,194.00           Call Completion Services (6621)         \$0.00           Number Services (6622)         \$20,678.00           Customer Services (6623)         \$413,478.00           Total Services Expense         \$434,156.00	Plant Operations Administration Expense (6534)	\$47,675.00
Access Expense (6540)         \$117,827.00           Depreciation Expense - Telecomm Plant in Service (6561)         \$2,945,033.00           Depreciation Expense - Property Held for Future Telecom Use (6562)         \$0.00           Amortization - Tangible (6563)         \$0.00           Amortization - Intangible (6564)         \$2,494.00           Amortization - Other         \$2,947,527.00           Total Plant NonSpecific Expense         \$2,947,527.00           Customer Operations Expense         \$0.00           Product Management and Sales (6611)         \$0.00           Product Advertising (6613)         \$46,194.00           Total Marketing Expense         \$46,194.00           Call Completion Services (6621)         \$0.00           Number Services (6622)         \$20,678.00           Customer Services (6623)         \$413,478.00           Total Services Expense         \$434,156.00	Engineering Expense (6535)	\$30,602.00
Depreciation Expense - Telecomm Plant in Service (6561)         \$2,945,033.00           Depreciation Expense - Property Held for Future Telecom Use (6562)         \$0.00           Amortization - Tangible (6563)         \$0.00           Amortization - Intangible (6564)         \$2,494.00           Amortization - Other         \$2,947,527.00           Total Depreciation and Amortization Epx         \$2,947,527.00           Total Plant NonSpecific Expense         \$3,269,266.00           Customer Operations Expense         \$0.00           Product Management and Sales (6611)         \$0.00           Product Advertising (6613)         \$46,194.00           Total Marketing Expense         \$46,194.00           Call Completion Services (6621)         \$0.00           Number Services (6622)         \$20,678.00           Customer Services (6623)         \$413,478.00           Total Services Expense         \$434,156.00	Total Network Ops Expense	\$203,912.00
Depreciation Expense - Property Held for Future Telecom Use (6562)         \$0.00           Amortization - Tangible (6563)         \$0.00           Amortization - Intangible (6564)         \$2.494.00           Amortization - Other         \$2.947.527.00           Total Depreciation and Amortization Epx         \$2.947.527.00           Total Plant NonSpecific Expense         \$3.269.266.00           Customer Operations Expense         \$0.00           Product Management and Sales (6611)         \$0.00           Product Advertising (6613)         \$46,194.00           Total Marketing Expense         \$46,194.00           Call Completion Services (6621)         \$0.00           Number Services (6622)         \$2.0678.00           Customer Services (6623)         \$413,478.00           Total Services Expense         \$434,156.00	Access Expense (6540)	\$117,827.00
Amortization - Tangible (6563)         \$0.00           Amortization - Intangible (6564)         \$2.494.00           Amortization - Other         \$2.947.527.00           Total Depreciation and Amortization Epx         \$2.947.527.00           Total Plant NonSpecific Expense         \$3,269,266.00           Customer Operations Expense         \$0.00           Product Management and Sales (6611)         \$0.00           Product Advertising (6613)         \$46,194.00           Total Marketing Expense         \$46,194.00           Call Completion Services (6621)         \$0.00           Number Services (6622)         \$20,678.00           Customer Services (6623)         \$434,178.00           Total Services Expense         \$434,156.00	Depreciation Expense - Telecomm Plant in Service (6561)	\$2,945,033.00
Amortization - Intangible (6564)         \$2,494.00           Amortization - Other         \$2,947,527.00           Total Depreciation and Amortization Epx         \$2,947,527.00           Total Plant NonSpecific Expense         \$3,269,266.00           Customer Operations Expense         \$0.00           Product Management and Sales (6611)         \$0.00           Product Advertising (6613)         \$46,194.00           Total Marketing Expense         \$0.00           Call Completion Services (6621)         \$0.00           Number Services (6622)         \$20,678.00           Customer Services (6623)         \$413,478.00           Total Services Expense         \$434,156.00	Depreciation Expense - Property Held for Future Telecom Use (6562)	\$0.00
Amortization - Other       \$2,947,527.00         Total Depreciation and Amortization Epx       \$3,269,266.00         Total Plant NonSpecific Expense       \$3,269,266.00         Customer Operations Expense       \$0.00         Product Management and Sales (6611)       \$0.00         Product Advertising (6613)       \$46,194.00         Total Marketing Expense       \$46,194.00         Call Completion Services (6621)       \$0.00         Number Services (6622)       \$20,678.00         Customer Services (6623)       \$413,478.00         Total Services Expense       \$434,156.00	Amortization - Tangible (6563)	\$0.00
Total Depreciation and Amortization Epx         \$2,947,527.00           Total Plant NonSpecific Expense         \$3,269,266.00           Customer Operations Expense         \$0.00           Product Management and Sales (6611)         \$0.00           Product Advertising (6613)         \$46,194.00           Total Marketing Expense         \$46,194.00           Call Completion Services (6621)         \$0.00           Number Services (6622)         \$20,678.00           Customer Services (6623)         \$434,176.00           Total Services Expense         \$434,156.00	Amortization - Intangible (6564)	\$2,494.00
Total Plant NonSpecific Expense         \$3,269,266.00           Customer Operations Expense         \$0.00           Product Management and Sales (6611)         \$0.00           Product Advertising (6613)         \$46,194.00           Total Marketing Expense         \$46,194.00           Call Completion Services (6621)         \$0.00           Number Services (6622)         \$20,678.00           Customer Services (6623)         \$413,478.00           Total Services Expense         \$434,156.00	Amortization - Other	
Customer Operations Expense         Product Management and Sales (6611)       \$0.00         Product Advertising (6613)       \$46,194.00         Total Marketing Expense       \$46,194.00         Call Completion Services (6621)       \$0.00         Number Services (6622)       \$20,678.00         Customer Services (6623)       \$413,478.00         Total Services Expense       \$434,156.00	Total Depreciation and Amortization Epx	\$2,947,527.00
Product Management and Sales (6611)         \$0.00           Product Advertising (6613)         \$46,194.00           Total Marketing Expense         \$46,194.00           Call Completion Services (6621)         \$0.00           Number Services (6622)         \$20,678.00           Customer Services (6623)         \$413,478.00           Total Services Expense         \$434,156.00	Total Plant NonSpecific Expense	\$3,269,266.00
Product Advertising (6613)       \$46,194.00         Total Marketing Expense       \$46,194.00         Call Completion Services (6621)       \$0.00         Number Services (6622)       \$20,678.00         Customer Services (6623)       \$413,478.00         Total Services Expense       \$434,156.00	Customer Operations Expense	
Total Marketing Expense       \$46,194.00         Call Completion Services (6621)       \$0.00         Number Services (6622)       \$20,678.00         Customer Services (6623)       \$413,478.00         Total Services Expense       \$434,156.00	Product Management and Sales (6611)	\$0.00
Call Completion Services (6621)       \$0.00         Number Services (6622)       \$20,678.00         Customer Services (6623)       \$413,478.00         Total Services Expense       \$434,156.00	Product Advertising (6613)	\$46,194.00
Number Services (6622)       \$20,678.00         Customer Services (6623)       \$413,478.00         Total Services Expense       \$434,156.00	Total Marketing Expense	\$46,194.00
Customer Services (6623)         \$413,478.00           Total Services Expense         \$434,156.00	Call Completion Services (6621)	\$0.00
Total Services Expense \$434,156.00	Number Services (6622)	\$20,678.00
	Customer Services (6623)	\$413,478.00
General and Administrative (6720) \$861,889.00	Total Services Expense	\$434,156.00
	General and Administrative (6720)	\$861,889.00

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

	Total (c)
Provision for Uncollectible Notes Receivable (6790)	\$0.00
Total Corp. Oper. Expense	\$861,889.00
Net Operating Revenue	\$2,788,218.00

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

	Amount
Other Operating Income and Expense (7100)	\$0.00
Operating Taxes	
Operating Investment Tax Credits Net (7210)	\$0.00
Operating Federal Income Taxes (7220)	\$25,438.00
Operating State and Local Income Taxes (7230)	\$449,063.00
Operating Other Taxes (7240)	\$0.00
Provision for Deferred Operating Income Tax - Net (7250)	\$0.00
Total Operating Taxes	\$474,501.00
Nonoperating Income and Expense (7300)	\$634,736.00
Nonoperating Taxes (7400)	\$0.00
Interest and Related Items (7500)	\$518,485.00
Extraordinary Items (7600)	\$0.00
Jurisdictional Differences and NonRegulated Income	
Income Effect of Jurisdictional Differences - Net (7910)	\$0.00
Nonregulated Net Income (7990)	\$2,567,467.00
Net Income	\$4,997,435.00

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

	Amount (c)
Current Assets	
Cash and Equivalents (1120)	\$9,662,040.00
Receivables (1170)	\$485,279.00
Allowance for Doubtful Accounts (1171)	(\$500.00)
Inventories (1220)	\$245,746.00
Prepayments (1280)	\$101,550.00
Other Current Assets (1350)	\$0.00
Non-Regulated Investments (1406)	\$418,118.00
Other Noncurrent Assets (1410)	\$22,721,220.00
Deferred Maintenance and Retirements (1438)	\$0.00
Other Jurisdictional Assets - Net (1500)	\$0.00
Total Current Assets	\$33,633,453.00

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## 12200 Logan Telephone Cooperative, 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)	\$48,398,840.00	\$1,965,240.00	(\$4,657,163.00)	\$0.00	\$45,706,917.00
Property Held for Future Telephone Use (2002)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Tele. Plant Under Construct Short Term (2003)	\$117,748.00	\$0.00	(\$104,901.00)	\$0.00	\$12,847.00
Tele. Plant Under Construct Long Term (2004)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Telephone Plant Adjustment (2005)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Nonoperating Plant (2006)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Goodwill (2007)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Telephone Plant	\$48,516,588.00	\$1,965,240.00	(\$4,762,064.00)	\$0.00	\$45,719,764.00
Land and Support Assets					
Land (2111)	\$288,311.00	\$0.00	\$0.00	\$0.00	\$288,311.00
Motor Vehicles (2112)	\$509,533.00	\$67,869.00	(\$38,529.00)	\$0.00	\$538,873.00
Aircraft (2113)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Tools and Other Work Equipment (2114)	\$506,022.00	\$53,126.00	(\$49,891.00)	\$0.00	\$509,257.00
Buildings (2121)	\$3,553,321.00	\$60,597.00	\$0.00	\$0.00	\$3,613,918.00
Furniture (2122)	\$88,894.00	\$0.00	(\$3,408.00)	\$0.00	\$85,486.00
Office Equipment (2123)	\$126,154.00	\$0.00	\$0.00	\$0.00	\$126,154.00
General Purpose Computers (2124)	\$340,577.00	\$92,479.00	(\$1,426.00)	\$0.00	\$431,630.00
Total Land and Support Assets	\$5,412,812.00	\$274,071.00	(\$93,254.00)	\$0.00	\$5,593,629.00
Central Office - Switching					
Non-Digital Switching (2211)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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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)	\$5,626,063.00	\$138,031.00	(\$4,111,915.00)	\$0.00	\$1,652,179.00
Total Central Office - Switching	\$5,626,063.00	\$138,031.00	(\$4,111,915.00)	\$0.00	\$1,652,179.00
Total Operator Systems (2220)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Central Office - Transmission					
Radio Systems (2231)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Circuit Equipment (2232)	\$6,882,697.00	\$403,005.00	(\$90,931.00)	\$0.00	\$7,194,771.00
Total Central Office Tranmission	\$6,882,697.00	\$403,005.00	(\$90,931.00)	\$0.00	\$7,194,771.00
Information Origination Termination					
Station Apparatus (2311)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Customer Premise Wire (2321)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Large PBX (2341)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Public Telephone Terminal Equipment (2351)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Other Terminal Equipment (2362)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Information Origin Termination	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Cable and Wire Facilities Assets					
Poles (2411)	\$437,941.00	\$579.00	(\$34,874.00)	\$0.00	\$403,646.00
Aerial Cable (2421)	\$1,505,782.00	\$14,093.00	(\$272,384.00)	\$0.00	\$1,247,491.00
Underground Cable (2422)	\$159,967.00	\$17,377.00	(\$13,025.00)	\$0.00	\$164,319.00
Buried Cable (2423)	\$27,903,401.00	\$1,118,084.00	(\$40,780.00)	\$0.00	\$28,980,705.00
Submarine and Deep Sea Cable (2424)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Intrabuilding Network Cable (2426)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

6/3/2011

### 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)	\$13,309.00	\$0.00	\$0.00	\$0.00	\$13,309.00
Conduit Systems (2441)	\$456,869.00	\$0.00	\$0.00	\$0.00	\$456,869.00
Total Cable and Wire Facilities Assets	\$30,477,269.00	\$1,150,133.00	(\$361,063.00)	\$0.00	\$31,266,339.00
Amortizable Assets					
Amortizable Tangible Assets (2680)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Capital Leases (2681)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Leasonhold Improvements (2682)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Amortizable Assets	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Intangibles (2690)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Tele. Plant in Service 2001	\$48,398,840.00	\$1,965,240.00	(\$4,657,163.00)	\$0.00	\$45,706,917.00

6/3/2011 Page 4 of 13

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

	Amount
Depreciation and Amortization	
Accumulated Depreciation (3100)	\$26,668,141.00
Accumulated Depreciations - Held for Future Telecom. Use (3200)	\$0.00
Accumulated Depreciation - Nonoperating (3300)	\$0.00
Accumulated Amortization - Capitalized Leases (3410)	\$0.00
Total Depreciation and Amortization	\$26,668,141.00
Net Telephone Plant	\$19,051,623.00
Total Assets	\$52,685,076.00

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)	\$326,567.00
Customer`s Deposits (4040)	\$41,992.00
Income Taxes - Accured (4070)	\$4,478.00
Other Taxes - Accrued (4080)	\$0.00
Net Current Deferred Operating Income Taxes (4100)	\$193,000.00
Net Current Deferred Nonoperating Income Taxes (4110)	\$0.00
Other Current Liabilities (4130)	\$1,256,716.00
Total Current Liabilities	\$1,822,753.00
Long Term Debt and Funded Debt (4200)	\$4,290,603.00
Other Liabilities and Deferred Credits	
Other Long Term Liabilities and Deferred Credits (4300)	\$649,437.00
Unamortized Operating Investment Tax Credits - Net (4320)	\$0.00
Unamortized Nonoperating Investment Tax Credits - Net (4330)	\$0.00
Net Noncurrent Deferred Operating Income Taxes (4340)	\$0.00
Net Deferred Tax Liability Adjustments (4341)	\$0.00
Net Noncurrent Deferred Nonoperating Income Taxes (4350)	\$0.00
Deferred Tax Regulatory Liability (4361)	\$0.00
Other Jurisdictional Liabilities/Deferred Credits - Net (4370)	\$0.00
Total Other Liabilities and Deferred Credits	\$649,437.00
Capital Stock (4510)	\$5,460.00
Additional Paid-In Capital (4520)	\$0.00
Treasury Stock (4530)	\$0.00
Other Capital (4540)	\$0.00
Retained Earnings (4550)	\$45,916,823.00
Total Stockholders` Equity	\$45,922,283.00
Total Liabilities and Stockholder`s Equity	\$52,685,076.00

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

	Amount
Retained Earnings (Beg of Yr)	\$42,055,329.00
Net Income	\$4,517,584.00
Dividends Declared	\$0.00
Capital Credit Rotations	(\$656,090.00)
Miscellaneous Debits*	\$0.00
Miscellaneous Credits*	\$0.00
Retained Earnings (End of Year)	\$45,916,823.00
* Explain any individual item over \$10,000	

6/3/2011 Page 7 of 13

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

	Amount (c)
Local Network Servcie	
Basic Area Revenue (5001)	\$1,430,084.00
Private Line Revenue (5040)	\$0.00
Other Basic Area Revenue (5060)	\$532,338.00
Total Local Network Service Revenues	\$1,962,422.00
Network Access Service Revenues	
End User Revenue (5081)	\$589,968.00
Switched Access Revenue (5182)	\$4,191,258.00
Special Access Revenue (5083)	\$913,534.00
Total Network Access Revenue	\$5,694,760.00
Long Distance Message Revenue (5100)	\$0.00
Miscellaneous Revenue (5200)	\$127,929.00
Directory Revenue (5230)	\$48,197.00
Non-Regulated Operating Revenue (5280)	\$1,801,443.00
Uncollectible Revenue (5300)	\$11,848.00
TOTAL OPERATING REVENUE	\$9,622,903.00

6/3/2011 Page 8 of 13

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

	Total (c)
Plant Specific Operation Expense	
Motor Vehicle Expense (6112)	\$0.00
Aircraft Expense (6113)	\$0.00
Tools and Other Work Equipment Expense (6114)	\$0.00
Total Network Support Expenses	\$0.00
Land and Building Expense (6121)	\$178,942.00
Furniture and Artworks Expense (6122)	\$12,037.00
Office Equipment Expense (6123)	\$25,864.00
General Purpose Computers Expense (6124)	\$15,798.00
Total Support Expense	\$232,641.00
Non-Digital Switching Expense (6211)	\$0.00
Digital Electronic Expense (6212)	\$322,011.00
Total Central Off. Switch. Exp	\$322,011.00
Operator System Expense (6220)	\$0.00
Radio System Expense (6231)	\$0.00
Circuit Equipment Expense (6232)	\$84,859.00
Total Central Off. Trans. Exp.	\$84,859.00
Station Apparatus Expense (6311)	\$1,177,622.00
Large PBX Expense (6341)	\$64,822.00
Public Tele. Terminal Equipment (6351)	\$0.00
Other Terminal Equipment Expense (6362)	\$0.00
Total Info. Org. Term. Equip	\$1,242,444.00
Poles Expense (6411)	\$49,035.00
Aerial Cable Expense (6421)	\$42,111.00
Underground Cable Expense (6422)	\$0.00
Buried Cable Expense (6423)	\$474,606.00
Submarine and Deep Sea Cable (6424)	\$0.00

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

	Total (c)
Intrabuilding Network Cable Expense (6426)	\$0.00
Aerial Wire Expense (6431)	\$169.00
Conduit Systems Expense (6441)	\$0.00
Total Cable and Wire Expense	\$565,921.00
Total Plant Spc. Expense	\$2,447,876.00

6/3/2011 Page 10 of 13

### 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)	\$0.00
Provisioning Expense (6512)	\$0.00
Total other PPE Expense	\$0.00
Power Expense (6531)	\$103,869.00
Network Administration Expense (6532)	\$0.00
Testing Expense (6533)	\$50,847.00
Plant Operations Administration Expense (6534)	\$84,238.00
Engineering Expense (6535)	\$106,276.00
Total Network Ops Expense	\$345,230.00
Access Expense (6540)	\$133,009.00
Depreciation Expense - Telecomm Plant in Service (6561)	\$3,085,241.00
Depreciation Expense - Property Held for Future Telecom Use (6562)	\$0.00
Amortization - Tangible (6563)	\$0.00
Amortization - Intangible (6564)	\$11,207.00
Amortization - Other	\$0.00
Total Depreciation and Amortization Epx	\$3,096,448.00
Total Plant NonSpecific Expense	\$3,574,687.00
Customer Operations Expense	
Product Management and Sales (6611)	\$0.00
Product Advertising (6613)	\$85,059.00
Total Marketing Expense	\$85,059.00
Call Completion Services (6621)	\$0.00
Number Services (6622)	\$22,797.00
Customer Services (6623)	\$604,845.00
Total Services Expense	\$627,642.00
General and Administrative (6720)	\$1,180,456.00

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

	Total (c)
Provision for Uncollectible Notes Receivable (6790)	\$0.00
Total Corp. Oper. Expense	\$1,180,456.00
Net Operating Revenue	\$1,707,183.00

6/3/2011 Page 12 of 13

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

	Amount
Other Operating Income and Expense (7100)	\$0.00
Operating Taxes	
Operating Investment Tax Credits Net (7210)	\$0.00
Operating Federal Income Taxes (7220)	\$11,560.00
Operating State and Local Income Taxes (7230)	\$455,305.00
Operating Other Taxes (7240)	\$0.00
Provision for Deferred Operating Income Tax - Net (7250)	\$0.00
Total Operating Taxes	\$466,865.00
Nonoperating Income and Expense (7300)	\$3,562,266.00
Nonoperating Taxes (7400)	\$0.00
Interest and Related Items (7500)	\$331,667.00
Extraordinary Items (7600)	\$0.00
Jurisdictional Differences and NonRegulated Income	
Income Effect of Jurisdictional Differences - Net (7910)	\$0.00
Nonregulated Net Income (7990)	\$0.00
Net Income	\$4,470,917.00

6/3/2011 Page 13 of 13

**REQUESTNO.8:** Provide the return on equity and return on rate base—total company

Kentuckyintrastateonly-foreachyearforthepastfiveyears.

**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

and

RLECsrespondasfollows.

**RESPONDENT:** BrianStanley, Accountant, LoganTelephoneCooperative, Inc.

**RESPONSE:** Returnonequity–totalcompany:

**Returnonratebase-totalcompany:** 

**Returnonequity–Kentuckyintrastate:** 

**Returnonratebase–Kentuckyintrastate:** 

2006 8 2007 8 2008 2 2009 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

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

vices,

sought is competitively sensitive and HIGHLY CONFIDENTIAL.

Withoutwaivingthese objections, the RLECs responds follows.

**RESPONDENT:** BrianStanley, Accountant, LoganTelephoneCooperative, Inc.

RESPONSE: asofDecember31,2006 732

asofDecember31,2007 709 asofDecember31,2008 688 asofDecember31,2009 673 asofDecember31,2010 656

Current

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

is yes,

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

BrianStanley, Accountant, LoganTelephoneCooperative, Inc.

### **RESPONSE:**

Yes.

a. Residential **Business** 



c. NECATariffFCCNo.5

**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. Thedatasoughtis competitively sensitive veand

f

HIGHLY CONFIDENTIAL. Without waiving these objections, the

RLECsrespondasfollows.

**RESPONDENT:** BrianStanley, Accountant, LoganTelephoneCooperative, Inc.

**RESPONSE:** \$69.94 1

**\$77.94** 1

**REQUESTNO.12:** State the current level of basic local service and the corresponding

interstate 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. Thephrase "currentlevelofbas iclocal 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. Without waiving these objections, the RLECs respond as follows.

**RESPONDENT:** BrianStanley, Accountant, LoganTelephoneCooperative, 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 linefor each of the past five years, including all revenues for optional ret ail services in the numerator. Identify all additional features and se rvicesfor 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 questis vague and ambiguous because the meaning of "average revenue per residential and switched access line" is unclear; this type of data is not keptbytheRLECsintheordinarycourseofbusinessandevenifit wereit wouldbeHIGHLYCONFIDENTIAL. Without waiving these objections, theRLECsrespondasfollows.

**RESPONDENT:** 

BrianStanley, Accountant, LoganTelephoneCooperative, Inc.

**RESPONSE:** 

Seeobjectionaboveandanswerbelow.

3Way Calling, 800 Calls Only, 900 Restriction, Automatic Call Back, Expanded Area Calling, Anonymous Call Rejection, Alarm, AdditionalListing, Automatic Recall, Call Forwarding, Call For Busy, Call Name Delivery, Customer Originated Trace, Call Waiting, Call Waiting Deluxe, Directory Number Hunt, Mileage CO Bridged Off Premise Extension, Mileage Off Premise Extension, Non Published #, Premium/Ultimate Connect 150 package, One Plus p er Call Restriction, PIC Freeze, Speed Calling, Selective Call Acceptance, Selective Call Forwarding, Speed Calling, Selecti ve Call Rejecton, Customer ID Suppression Teen Line, Voice Mail, Wa rm Line. DSL Speednet Lite/Speednet/Speednet Extreme, Fe deral Universal Service Charge, Internet 12 Hour/Unlimited Plan, In ternet Domain Charge, Static IP Address, Secureit Security Suite , Web BronzeDomainCharge.

**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.

 $This \ request \ is \ overly \ broad, unduly \ burden some, and \ is \ not \ reasonably$ 

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:** BrianStanley, Accountant, LoganTelephoneCooperative, 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

		Wire Center Report - Effective	кероп - ппе	ctive				Effective
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						
	Comment of the second			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 <b>of</b> 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

WCV **₩**CH **ASEC Residing Lata** 

03/28/2011

**Effective** 

From Thru

NPA/NXX Nange Leasing Company/Locally	cally Onice type	LATA Presence	NPA/NXX Range State Locality	State Loca	ality			Tandem
	A PA		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							
Princip.	A Company of the Comp							

### **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" <br/>
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	State	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

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Locality

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# **National Exchange Carrier Association**

Wire Center Report - Effective

03/28/2011

From Thru

**Host Switch** Serving Company Serving Locality/State LRN WCV

**ASEC Residing Lata** 

WCH

Effec	
tive	

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			LA CENTER	NPA/NXX Range Leasing Company/Locality
AA BA DA GC GD GR T3 TJ		BA D1 DA GB GR	LACTKYXA02T	any/Locality Office Type
				Serving Company LATA Presence
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 8999 KY KEVIL 270/335 3000 5999 KY WICKLIFFE	07013 03144 0396		07013 03144 0396	Company Serving Locality/State Presence NPA/NXX Range State Locality
	464		464	
	07/01/2010		11/01/2004	Tandem

Search Criteria:

ASEC = 0396, ASEC Name =

Page 1 of 1	Nation W	National Exchange Carrier Association Wire Center Report - Effective	Carrier / port - Eff	Association ective				03/28/2011 Effective
Locality	CLLI	Host Switch	LRN	WCV	WCH	ASEC F	<b>ASEC Residing Lata</b>	From Thru
NPA/NXX Range Leasing Company/Locality	/Locality Office Type	e Serving LATA	Company Presence	Serving Locality/State NPA/NXX Range State Locality	//State	ality		Tandem
RUSSELL SPRINGS	RSSPKYXA01T			06698	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 270/433 0-9999 270/858 0-9999 270/866 0-9999	AA BA D1 DA GB GC GD HD II OE PN RP RQ SR T3 TJ TZ UM XE	2,48						
Search Criteria: ASEC = 0401, ASEC Name = DUG-C	בונס סעום	0401						

Page 1 of 2

Locality

NPA/NXX Range Leasing Company/Locality

Office Type

Serving Company LATA Presence

Serving Locality/State

**Host Switch** 

Gearlant of 6/a Coalfields

### **National Exchange Carrier Association** Wire Center Report - Effective

03/28/2011

LRN WCV WCH **ASEC Residing Lata** 

Effective

From Thru

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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		Wire Co	enter Rep	Wire Center Report - Effective	ctive			-	Effective
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:
ASEC = 0408, ASEC Name =

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03/28/2011

		Asserted Vehour - Ellective	Vebour - Lik	SCHAC				Effective
Locality	CLLI	Host Switch	LRN	WCV	WCH	ASEC Re	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
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

From Thru

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 Ŋ ŊΑ DA HC TJ GB 2 D 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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6		Wire Center Report - Effective	port - Effe	ctive				Effective	
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	<b>ت</b>							
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								W. W
				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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03/28/2011

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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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	<b>t.</b>	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

36th Revised Page 17.10.1

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.

Transmittal No. 1278

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) (I)
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.

Transmittal No. 1278

Issued: June 16, 2010

Effective: July 1, 2010

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

21st Revised Page 17-10.2.1

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.

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NATIONAL EXCHANGE CARRIER ASSOCIATION, INC.

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### 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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### 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.	AI	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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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)

				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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### 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	_	<b>Á</b>	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	<b>8</b>	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.	Ni	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)

		Rate 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)

	Race 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	
and and property of the second							

Transmittal No. 1278

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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						
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	7	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	-	_			

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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	ality		Tandem
HENSLEY	HENSKYXARS0			06641	02813	0398	462	06/01/2005
	DA	:						
HOG WALLOW	HOWAKYXARS0			06623	02791	0398	462	06/01/2005
	DA					į		
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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**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		1 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

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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

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**National Exchange Carrier Association** 

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Locality **BLUE HERON** BEULAH HEIGHTS BETHEL ANGEL FALLS NPA/NXX Range Leasing Company/Locality **BETHKYXARSO BHERKYXARSO BEULKYXARSO ANGEKYXARSO** DΑ D<sub>A</sub> ₽ 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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HAYES CREEK

**HAYCKYXARSO** 

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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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# National Exchange Carrier Association Wire Center Report - Effective

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**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 I
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 BT
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 BI
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		AOLIKYXARSO	
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
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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		Office Type	NPA/NXX Range Leasing Company/Locality	NPA/NX)
From Thru	<b>ASEC Residing Lata</b>	WCH	WCV	LRN	<b>Host Switch</b>		CLLI	Locality
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	1	NPA/NXX Range State Locality	ומנפ 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
	<b>-</b>	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		. N	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
	DA								

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Locality	CLLI	Host:	<b>Host Switch</b>	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

03/28/2011

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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## National Exchange Carrier Association

03/28/2011

Wire Center Report - Effective

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 2 Ρ DΑ DA DA 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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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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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
Wire Center Report - Effective

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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	V		

Search Criteria:

ZAG

ZAGGKYXARS0

06377 02364 0414

466

04/01/2007

06437 02387 0414

466

04/01/2007

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ZACHARIAH

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

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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 =

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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 =

### 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 defined 278.541) access lines, including "lines" being provided via a non-traditionalmeans 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 datasought is competitively sensitive and HIGHLY CONFIDENTIAL. Without waiving these objections, the RLECs responds follows.

### **RESPONDENT:** BrianStanley, Accountant, LoganTelephoneCooperative, Inc.

### **RESPONSE:**

(a) 2006	68
2007	6
2008	6
2009	6
2010	6
YTD2011	60

(b)2006	4
2007	4
2008	4

2009	4
2010	4
YTD2011	40

(c) 2006	5
2007	4
2008	4
2009	4
2010	4
YTD2011	4,

(d)2006	6
2007	5
	5
2008	
2009	5
2010	5
YTD2011	<b>5</b> 1

(e) 2006	0
2007	0
2008	0
2009	0
2010	0
YTD2011	0

### **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 requested, for all lines identified in Data Request 1, presented at the greatest evenue for the years requested, for all lines identified in Data Request 1, presented at the greatest evenue 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 edatasought is competitively sensitive and HIGHLY CONFIDENTIAL. Without waiving these objections, the RLECs responds follows.

### **RESPONDENT:**

BrianStanley, Accountant, LoganTelephoneCooperative, Inc.

### **RESPONSE:**

- (a) 2006 notavailable.
  2007 notavailable.
  2008 notavailable.
  2009 notavailable.
  2010 notavailable.
  YTD2011 notavailable.
- (b)2006 notavailable.
  2007 notavailable.
  2008 notavailable.
  2009 notavailable.
  2010 notavailable.
  YTD2011 notavailable.
- (c) 2006 notavailable.
  2007 notavailable.
  2008 notavailable.
  2009 notavailable.
  2010 notavailable.
  YTD2011 notavailable.
- (d)2006 notavailable.
  2007 notavailable.
  2008 notavailable.
  2009 notavailable.
  2010 notavailable.
  YTD2011 notavailable.
- (e) 2006 notapplicable.

2007	notapplicable.
2008	notapplicable.
2009	notapplicable.
2010	notapplicable.
YTD2011	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:**

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

RLECsrespondasfollows.

**RESPONDENT:** BrianStanley, Accountant, LoganTelephoneCooperative, 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 burdensome 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  $\,$ 

RLECs responds follows.

**RESPONDENT:** BrianStanley, Accountant, LoganTelephoneCooperative, 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:** BrianStanley, Accountant, LoganTelephoneCooperative, Inc.

**RESPONSE:** 

(a) 2010 \$3 YTD2011 \$6

(b)2010 \$ YTD2011 \$4

### **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 intr minutesbrokenoutby
  - 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) Volumeoflocalminutesterminated 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 a nd 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:** BrianStanley, Accountant, LoganTelephoneCooperative, Inc.

<u>RESPONSE:</u> Data not available at this level of detail. Providing reciprocal compensation revenue and MOUs.

RecipCompMOU:
RecipCompRevenue:

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

Provide the source showing the basis for each such rate (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 agreements 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.

Without waiving these objections, the RLECs respond as follows.

**RESPONDENT:** BrianStanley, Accountant, LoganTelephoneCooperative, Inc.

**RESPONSE:** See the attached documentation.

r-tardenservative and an area	RLEC LOGAN TELEPHONE		
	Carrier	Recip. Comp.	
1.	Alltel	\$0.006125/MOU	
2.	Bluegrass Cellullar (KY RSA #3, #4, and Cumberland Cellular)	\$0.033018/MOU	
3.	ComScape Telecommunications	\$0.006125/MOU	
4.	MCC Telephony	N/A	
5.	New Cingular	\$0.0150/MOU	
6.	Nextel Partners	\$0.0198/MOU	
7.	NTCH-West	\$0.006125/MOU	
8.	Sprint Communications	N/A	
9.	Sprint Spectrum	\$0.006125/MOU	
10.	T-Mobile	\$0.006125/MOU	
11.	VZW	\$0.006125/MOU	

## INTERCONNECTION AGREEMENT FOR TRANSPORT AND TERMINATION OF TRAFFIC

("CMRS-LEC AGREEMENT")

### Between

Logan Telephone Cooperative, Inc.

and

Alltel Communications, 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: \$0.006125 / 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 20 day of May, 2008.

Logan Telephone Cooperative, Inc.

By:

By:

Printed:

Printed:

Title: V.P. Whereware of Title: V.P. Whereware of the control of the con

### **AGREEMENT**

### **FOR**

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

### **CMRS-LEC AGREEMENT**

Effective as of

### Between

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

Kentucky RSA #3 Centuar General Partnership
Cumberland Cellular Partnership

hereinafter "BLUEGRASS CELLULAR"

and

LOGAN TELEPHONE COOPERATIVE, INCORPORATED

hereinafter "LOGAN TELEPHONE"

### APPENDIX B

Page 1 of 2

### SCHEDULE OF CHARGES PURSUANT TO THE AGREEMENT FOR FACILITIES-BASED NETWORK INTERCONNECTION FOR TRANSPORT AND TERMINATION OF LOCAL SERVICE AREA 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 Local Service Area Traffic (CMRS-LEC Agreement) between Bluegrass Cellular and Logan Telephone Cooperative, Incorporated, as follows:

### Charges for Transport, Termination and Tandem Switching (for Local Service Area Traffic):

Local Service Area Traffic originated by Bluegrass Cellular and delivered to Logan Telephone over Type 2A trunks at POC # 1: rate per terminating minute of use for all end offices of Logan Telephone through its Auburn tandem switch \$0.033018/MOU

Local Service Area Traffic subject to transport and termination charges originated by Logan Telephone and delivered to Bluegrass Cellular over Type 2A trunks at POC #1 \$0.00/MOU

### Charges for Transport, Termination and Tandem Switching (for Inter-MTA Traffic):

Current Logan Telephone's access tariffs in the proper jurisdiction apply.

Special Access Connecting Facilities:

Logan Telephone will charge Bluegrass Cellular special access monthly recurring rates pursuant to Logan Telephone's effective intrastate access tariff for the connecting facilities set forth in Appendix A.

Logan Telephone will charge Bluegrass Cellular special access non-recurring rates pursuant to Logan Telephone's effective intrastate access tariff for any new connecting facilities set forth in Appendix A.

Logan Telephone will credit Bluegrass Cellular 20% of the charges specified in this section for its portion of special access transport. Should the parties mutually agree to revise the % traffic flow calculation, the % special access credit will be modified to reflect the revised traffic flow %, but under no circumstances will the credit exceed 50%.

### APPENDIX B

Page 2 of 2

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

Initials/DateBluegrass Cellular	r, Inc.	
Initials/Date		***************************************
Logan Telephone Cooperative		
Approved and executed this	day of	, 2000.
Bluegrass Cellular, Inc.	Logan 7	Felephone Cooperative, Inc.
By:	By:	
Printed:	Printed	:
Title:	Title:	

# INTERCONNECTION AGREEMENT FOR TRANSPORT AND TERMINATION OF TRAFFIC

("CMRS-LEC AGREEMENT")

Between

Logan Telephone Cooperative, 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: \$0.006125 / MOU

2. Charges for Access Transport, Access Termination and Access Tandem Switching for Inter-WTA 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

Approved and executed this 21st day of May Agreement.

ComScape Telecommunications, Inc.	By:	Printed:	Title:
Logan Telephene Cooperative, Inc.	By:	Printed: John 1= . Seleux	Title: afforney, in . tent

## INTERCONNECTION AGREEMENT BETWEEN MCC TELEPHONY OF THE SOUTH, LLC

### <u>AND</u>

# LOGAN TELEPHONE COOPERATIVE CORPORATION, INC. FOR THE STATE OF KENTUCKY

This Agreement (the "Agreement") is made by and between MCC Telephony of the South, LLC, a Delaware Limited Liability Company ("MCC"), and Logan Telephone Cooperative Corporation, Inc. ("Logan Telephone") (MCC and Logan Telephone hereinafter collectively referred to as the "Parties" and each individually as a "Party").

NOW, THEREFORE, for and in consideration of the mutual promises and covenants contained herein and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, MCC and Logan Telephone hereby covenant and agree as follows:

- 1. Pursuant to Section 252(i) of the Communications Act of 1934, as amended by the Telecommunications Act of 1996 (the "Act"), this Agreement hereby incorporates by reference, in their entirety, the rates, terms and conditions of that certain Interconnection Agreement effective September 24, 2007 by and between Logan Telephone and Sprint Communications Company, L.P. ("Sprint") and any and all existing amendments to said Interconnection Agreement as of the date of the execution of this Agreement, as approved by the Kentucky Public Service Commission (the "Logan Telephone/Sprint Agreement") (attached hereto as Exhibit "A"), subject to the following:
  - (a) All references in the Logan Telephone/Sprint Agreement to "Sprint" are deemed to be references to MCC;
  - (b) All notices provided to Logan Telephone under this Agreement shall be provided to the addresses set forth in the Logan Telephone/Sprint Agreement.

    All notices provided to MCC under this Agreement shall be provided to:

Anne Sokolin-Maimon Vice President, Regulatory Affairs Mediacom 100 Crystal Run Road Middletown, New York 10941 (845) 695-2610 (845) 695-2669 (Fax) amaimon@mediacomcc.com

with a copy to:

Mediacom Legal Department 100 Crystal Run Road Middletown, New York 10941 (845) 695-2600

- (c) This Agreement shall be deemed effective as of the date approved by the Public Service Commission of the Commonwealth of Kentucky; and
- (d) The term of this Agreement for said state shall be for the period commencing with the Effective Date and shall expire as set forth in the General Terms and Conditions in Section 3.1 of the Logan Telephone/Sprint Agreement.
- (e) The NXX table contained in Section A ("Designation of the IP(s)") of Appendix A to the Logan Telephone/Sprint Agreement shall be modified as follows:

Logan Telephone Exchange NXX	MCC NXX
Logansport 728-2	Logansport TBD

2. The Parties further agree that Logan Telephone shall submit this Agreement to the Kentucky Public Service Commission for approval pursuant to Section 252(e) of the Act.

IN WITNESS WHEREOF, the Parties have caused this Agreement to be executed by their respective duly authorized representatives on the dates set forth below.

For MCC Telephony of the South, LLC ("MCC")	For Logan Telephone Cooperative Corporation, Inc. ("Logan Telephone")
By: Signature	By: Kenny a Adale
Name: Daniel P. Templin	Name: Gregory A. Hale Printed Name
Title: Group Vice President Strategic Marketing and Product Development	Title: General Manager
Date: 4/27/10	Date: 5-10-10

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### **AGREEMENT**

**FOR** 

### INTERCONNECTION FOR TRANSPORT AND TERMINATION OF TELECOMMUNICATIONS TRAFFIC

### **CMRS-LEC AGREEMENT**

Between

NEW CINGULAR WIRELESS PCS, LLC d/b/a CINGULAR WIRELESS

and

LOGAN TELEPHONE COOPERATIVE, INCORPORATED

**Table of Contents** 

Introduction

%Interstate Inter-MTA Traffic =1%

For the Thirty percent (35%) of total traffic terminating on Cingular's network the Parties agree to the following distribution of traffic:

%Subject Traffic

=100%

%Intrastate Inter-MTA Traffic

=0%

%Interstate Inter-MTA Traffic

=0%

Approved and executed this

27 day of April

New Cingular Wireless PCS, LLC.

Logan Telephone Cooperative, Inc.

By: Michaelf: Van Weelden By: Myssy O. 9.

Printed: Michael F. Van Weelden Printed: 19 segory A. Ha

Title: Director-Scm-Network Title: 6M-Expertise

APPENDIX B

Page 1 of 1

### SCHEDULE OF CHARGES PURSUANT TO THE AGREEMENT FOR FACILITIES-BASED NETWORK INTERCONNECTION FOR TRANSPORT AND TERMINATION OF LOCAL SERVICE AREA 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 Local Service Area Traffic (CMRS-LEC Agreement) between Cingular and Logan Telephone Cooperative, Incorporated, as follows:

### Charges for Transport, Termination and Tandem Switching (for Local Service Area Traffic):

Subject Traffic originated by Cingular and delivered to Logan Telephone over Type 2A and 2B trunks at POC # 1: The rate per terminating minute of use for all end offices of Logan Telephone through its Auburn tandem switch

Subject Traffic for which transport and termination charges apply originated by Logan Telephone and delivered to Cingular over Type 2A and 2B trunks at POC #1

For traffic delivered from execution of this contract through 12/31/05...... \$0.0198/MOU 

### Charges for Access Transport, Access Termination and Access Tandem Svitching for Inter-MTA Traffic:

Current Logan Telephone's access tariffs in the proper jurisdiction apply.

### **Special Access Connecting Facilities:**

Cingular will obtain special access from Logan subject to the rates, terms, and conditions contained in Logan's applicable Interstate access tariffs. These connecting facilities will be provided between the interconnection point and Logan's tandem office. Special access charges paid to Logan by Cingular for the connecting facilities will be reduced to reflect the proportionate share of the facilities that are used for transport of Subject Traffic originated by Logan, but under no circumstances will the charges be reduced by more than 50%.

Approved and executed this 22 day of April

New Cingular Wireless PCS, LLC.

Logan Telephone Cooperative, Inc.

By: Michael J. Van Welle By: Megun a Go Printed: Michael F. Van Welle Printed: Oregosy A. Ha Title: Director - Scm- Network Title: 6 M - Executive

### **AGREEMENT**

**FOR** 

### INTERCONNECTION FOR TRANSPORT AND TERMINATION OF TELECOMMUNICATIONS TRAFFIC

**CMRS-LEC AGREEMENT** 

Between

**NEXTEL PARTNERS** 

and

LOGAN TELEPHONE COOPERATIVE, INCORPORATED

# SCHEDULE OF CHARGES PURSUANT TO THE AGREEMENT FOR FACILITIES-BASED NETWORK INTERCONNECTION FOR TRANSPORT AND TERMINATION OF LOCAL SERVICE AREA 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 Local Service Area Traffic (CMRS-LEC Agreement) between Nextel Partners and Logan Telephone Cooperative, Incorporated, as follows:

Charges for Transport, Termination and Tandem Switching (for Local Service Area Traffic):					
Subject Traffic originated by Nextel Partners and delivered to Logan Telephone over Type 2A and 2B trunks at POC # 1: rate per terminating minute of use for all end offices of Logan Telephone through its Auburn tandem switch					
Subject Traffic for which transport and terminat by Logan Telephone and delivered to Nextel Pa trunks at POC #1	artners over Type 2A and 2B				
Charges for Access Transport, Access Termin Inter-MTA Traffic:	nation and Access Tandem Switching for				
Current Logan Telephone's access tariffs in the proper jurisdiction apply.					
Approved and executed this Sim day of	April , 2004.				
NPCR, Inc. d/b/a Nextel Partners	Logan Telephone Cooperative, Inc.				
By: \mall of Mo	By: Megun a. Pale				
Printed: Donald J. Manning	Printed: Gregory A. Half				
Title: Vice Prosident	Title: <u>General Manager-Executive Vice President</u>				

# INTERCONNECTION AGREEMENT FOR TRANSPORT AND TERMINATION OF TRAFFIC

("CMRS-LEC AGREEMENT")

MAY 2 1 2008

PUBLIC SERVICE
COMMISSION

Between

Logan Telephone Cooperative, Inc.

and

NTCH-West, Inc.

Appendix B

Schedule of Charges

Page 1 of 1

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: \$0.006125 / 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 215th day off	May , 2008.
Logan Telephone Gooperative, Inc.	NTCH-West, Inc.
Ву:	Ву:
Printed: John E. Scloat	Printed:
Title: attorney in a fact	Title:
· ·	

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RECEIVED

SEP 12 2007

PUBLIC SERVICE COMMISSION

**AGREEMENT** 

By and Between

LOGAN TELEPHONE COOPERATIVE, INC.

And

SPRINT COMMUNICATIONS COMPANY L.P.



# INTERCONNECTION AGREEMENT FOR TRANSPORT AND TERMINATION OF TRAFFIC

("CMRS-LEC AGREEMENT")

Between

Logan Telephone Cooperative, 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:

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- 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 14 day of December, 2007.

Logan Telephone Cooperative, Inc.

By Valence a Hall

Printed: Cregory A. Hale

Title: <u>beneral Manager</u>

Sprint Spectrum, L.P.

Printed: Gary B. Lindsey

Title: Director, Access Solutions

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# INTERCONNECTION AGREEMENT FOR TRANSPORT AND TERMINATION OF TRAFFIC

("CMRS-LEC AGREEMENT")

Between

Logan Telephone Cooperative, Inc.

and

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

Schedule of Charges Appendix B

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: \$0.006125 / 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

# 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 Approved and executed this  $\overline{A}$ 

Logan Telephone Cooperative, Inc.

Printed:

draga

and T-Mobile Central Powerter/Memphis Arts. LLC

2008

Printed: Dave Mayo

By:

Finanbe, Strategy & Development Title: Vice Pfesident - Engineering

F-Mobile Legal Approx

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# INTERCONNECTION AGREEMENT FOR TRANSPORT AND TERMINATION OF TRAFFIC

("CMRS-LEC AGREEMENT")

Between

Logan Telephone Cooperative, Inc.

and

Verizon Wireless

Appendix B

Schedule of Charges

Page 1 of 1

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: \$0.006125 / 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 <u>Alsk</u> day of	May , 200/8
Cellco Partnership d/b/a Verizon Wireless, GTE Wireless of the Midwest Incorporated, and Kentucky RSA No. 1 Partnership  By: Jah Man 13/3/57	Logan Telephone Cooperative, Inc.
Printed: Beth Ann Drohan	Printed: ( & John E. Selent
Title: Area Vice President - Network	Title: Ottorna - in-fort

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**REQUESTNO.9:** Whatrate(s)doyouchargefortermination of VolPcallsoriginated 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:** BrianStanley, Accountant, LoganTelephoneCooperative, 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, number of Lifeline lines provided by an RLEC is irrelevant to thes ubject matter of this proceeding. The data sought is competitively sensit ive and HIGHLY CONFIDENTIAL. Without waiving these objections, the

RLECsrespondasfollows.

**RESPONDENT:** BrianStanley, Accountant, LoganTelephoneCooperative, Inc.

2010 3 2011 3

**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:** BrianStanley, Accountant, LoganTelephoneCooperative, Inc.

### (a) Datanotreadily available. **RESPONSE:**

(b) Datanot readily available.

- $(c) \, Data not readily available. \,$
- (d) Data not readily available.
- (e) Datanotreadily 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* originating and terminating switched MOUs 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 competiti vely sensitive and HIGHLY CONFIDENTIAL. Without waiving these objections, the RLECs responds follows.

**RESPONDENT:** BrianStanley, Accountant, LoganTelephoneCooperative, 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.

BrianStanley, Accountant, LoganTelephoneCooperative, Inc. **RESPONDENT:** 

Approximately7 **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:** BrianStanley, Accountant, LoganTelephoneCooperative, Inc.

### **RESPONSE:**

f not Cabs uses JIP if populated to determine jurisdiction. I populated, then PIU factors submitted to us from the carrie rs are used(NECATariff5-2.3.11.C.1.b).

**REQUESTNO.15:** Please provide your estimate of the percentage of your termina ting intercarriertraffic, both fortraffics entorreceived by y 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 ffichas been delivered to the RLECs or mischaracterized by the originat ing or delivering carrier. Given the multitude of manners in which traffi cofthis 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 ively sensitive and HIGHLY CONFIDENTIAL. Without waiving these objections, the RLECs respond as follows.

BrianStanley, Accountant, LoganTelephoneCooperative, Inc. **RESPONDENT:** 

**RESPONSE:** Noestimate.

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

to the discovery of admissible evidence insofar as it seeks information regarding interstate traffic. This request is overly broad and unduly burdensome insofar as the RLECs may not have kept detailed records of

theappellateactions of the various national organizations with whic are associated. This request is also unduly burden some 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 s information regarding any affiliates that are not aparty to the public his proceeding.

Without waiving these objections, the RLECs respond as follows.

**RESPONDENT:** BrianStanley, Accountant, LoganTelephoneCooperative, 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.

BrianStanley, Accountant, LoganTelephoneCooperative, Inc. **RESPONDENT:** 

**RESPONSE:** No.

### **REQUESTNO.18:** Regarding the origination and termination of landline toll traff ic 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) Doesthe 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) Doesthefunction you perform to provide terminating switched access 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 r interstate 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:** BrianStanley, Accountant, LoganTelephoneCooperative, Inc.

**RESPONSE:** (a) No.

(b)No. (c) No.

(d)No.

**REQUESTNO.19:** Do you or any of your parent companies or affiliates in any ot her 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 unduly 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:** BrianStanley, Accountant, LoganTelephoneCooperative, Inc.

### **RESPONSE:** No.

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 eksin formation 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

ofpublicrecord. Without waiving these objections, the RLECs respondes

follows.

**RESPONDENT:** BrianStanley, Accountant, LoganTelephoneCooperative, Inc.

**RESPONSE:** No.

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

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

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

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

> $discovery of admissible evidence in sofar a sit seeks information \\ \\ r$ egarding interstate traffic. The RLECs also object to the extent tha t 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.

BrianStanley, Accountant, LoganTelephoneCooperative, Inc. **RESPONDENT:** 

**RESPONSE:** No.

Bluegrass Telecom-Intrastate and Interstate Toll

### **REQUESTNO.22:** For each year from 2001 through 2010, and for 2011 most recent data available, for you and your affiliate (if any), please provide the following

- (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 traff ic, 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: BrianStanley, Accountant, LoganTelephoneCooperative, Inc.

<b>RESPONSE:</b>	(a)	IntrastatetollMOUs	Intrastaterevenues
	2001-2005	notavailable	notavailable
	2006	notavailable	<b>\$1</b>
	2007	notavailable	<b>\$1</b>
	2008	notavailable	<b>\$1</b>
	2009	notavailable	<b>\$1</b>
	2010	notavailable	<b>\$1</b>
	YTD2011	notavailable	<b>\$61</b>
	<b>(b)</b>	InterstatetollMOUs	Interstaterevenues
	2001-2005	notavailable	notavailable
	2006	notavailable	<b>\$1</b>
	2007	notavailable	<b>\$1</b>
	2008	notavailable	<b>\$1</b>
	2009	notavailable	<b>\$1</b>
	2010	notavailable	<b>\$8</b>
	YTD2011	notavailable	\$33,6

**REQUESTNO.23:** Doyouhaveanyelasticitystudiesforlocalortollservices?Ifso,pl ease 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:** BrianStanley, Accountant, LoganTelephoneCooperative, 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

dataavailable.

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

data for 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

objections, the RLECs responds follows.

**RESPONDENT:** BrianStanley, Accountant, LoganTelephoneCooperative, Inc.

MEDI OLIDEATI: Brianstamey, recountant, bogan receptione cooperative, me

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 Commi ssion.

Withoutwaivingthese objections, the RLECs responds follows.

**RESPONDENT:** BrianStanley, Accountant, LoganTelephoneCooperative, Inc.

**RESPONSE:** Residential–1985-1996–allexchanges

\$15.00

Business-1985-1996-allexchanges

\$22.00

Residential-1997-present-allexchanges

\$16.50

Business-1997-present-allexchanges

\$24.80

 $Rate increase \, due \, to \, inclusion \, of \, Touch \, Tones \, ervice \, into \, b \qquad a sic \, local \,$ 

rate.

Respectfullysubmitted,



JohnE.Selent EdwardT.Depp StephenD.Thompson

### DINSMORE&SHOHLLLP

101SouthFifthStreet 2500NationalCityTower Louisville,Kentucky40202 (502)540-2300(Telephone) (502)585-2207(Facsimile) Counsel to Logan Telephone Cooperative, Inc.

### VerificationPagetoFollow

### **CERTIFICATEOFSERVICE**

In accordance with Ordering Paragraph No. 5 of the Commission's March 10, 2011 Order, this is to certify that Logan Telephone Cooperative, 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 anor iginal 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 Logan Telephone Cooperative, Inc.

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