

Plant Date: 12/31/2014
Expense Date: 12 Mo. Ending 12/31/2014

Farmers Telephone Cooperative, Inc.
Study No.:240520

JSI Trans 177 Exhibit 1, Attachment 1
Rev. Req. 1

SUMMARY DEVELOPMENT OF INTERSTATE REVENUE REQUIREMENT
WITH LATEST RATE OF RETURN

	Source	CCL	Traffic Sensitive SW/AC	SP/AC	B&C	IX	WBI	Total Interstate	Total Company
1. Plant in Service	Part 69, Form 1	65,436,996	15,305,363	22,617,237	3,595	0	33,014,487	136,377,678	360,497,519
2. Plant Under Construction	Part 69, Form 1	1,911,334	447,050	660,622	105	0	964,313	3,983,424	10,529,687
3. Net Investment	Part 69, Form 2	22,446,014	3,356,363	7,193,723	1,409	0	8,696,268	41,693,777	115,949,089
4. Rate of Return as of	Latest View	0.1125000	0.1125000	0.1125000	0.1125000	0.1125000	0.1125000		
5. Return	(Line 3 x 4)	2,525,177	377,591	809,294	159	0	978,330	4,690,551	
6. AFUDC	Part 69, Form 10	91,580	21,420	31,653	5	0	46,204	190,862	504,519
7. Net Return	(Lines 5 - 6)	2,433,597	356,171	777,641	154	0	932,126	4,499,689	
8. Fixed Charges	Part 69, Form 10	141,915	33,193	49,051	8	0	71,600	295,767	823,978
9. Investment Tax Credit	Part 69, Form 10	0	0	0	0	0	0	0	0
10. Other FIT Adjustments	Part 69, Form 10	0	0	0	0	0	0	0	0
11. Subject to FIT	(Lines 5-8-9-10)	2,383,262	344,398	760,243	151	0	906,730	4,394,784	
12. Federal Income Tax @ Latest View Rates of Return		0	0	0	0	0	0	0	
13. Other SIT Adjustments	Part 69, Form 10	0	0	0	0	0	0	0	0
14. Subject to SIT	(Lines 11+12-13)	2,383,262	344,398	760,243	151	0	906,730	4,394,784	
15. State Income Tax @ Authorized Rate of Return Level		0	0	0	0	0	0	0	
16. Return + FIT + SIT	(Lines 5-9+12+15-6)	2,433,597	356,171	777,641	154	0	932,126	4,499,689	
17. Expenses and Taxes	Part 69, Form 10	9,193,342	2,694,300	3,129,295	1,111,790	0	5,137,689	21,266,416	57,981,402
18. Subtotal	(Lines 16+17)	11,626,939	3,050,471	3,906,936	1,111,944	0	6,069,815	25,766,105	
19. Gross Receipts Tax @ Authorized Rate of Return Level		0	0	0	0	0	0	0	
20. Subtotal	(Line 18+19)	11,626,939	3,050,471	3,906,936	1,111,944	0	6,069,815	25,766,105	
21. Psc Fee @ Authorized Rate of Return Level		0	0	0	0	0	0	0	
22. MAG Adjustments	Rev Req-Element, L31	312,189	(319,745)	3,223	0	0	4,333	0	
23. Total Revenue Requirement	(Lines18+19+21+22)	11,939,128	2,730,726	3,910,159	1,111,944	0	6,074,148	25,766,105	

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JSI Transmittal No. 177, Exhibit 1, Attachment 2
Form 1

PART 69

Ln	Acct	Description	Allocation	Total Interstate	Common Line		Switched Access			Special Access	B&C	IX	WBI
					BFP	Pay / Other	Local Sw	Information	Transport				
1	2111	Land	L10	548,267	262,896	181	17,617	0	43,916	90,928		0	132,729
2		General Support	L10	12,376,029	5,934,367	4,079	397,665	0	991,306	2,052,528		0	2,996,084
2a		General Purpose Computer	L180a	39,242	17,093	12	1,145	0	2,855	5,912	3,595	0	8,630
3	2110	Land & General Support	L1-2	12,963,538	6,214,356	4,272	416,427	0	1,038,077	2,149,368	3,595	0	3,137,443
4	2210	COE - Switching	L48	8,878,524			3,965,527		4,912,997			0	0
5	2220	COE - Operator Systems	L53	0			0	0	0			0	0
6	2230	COE - Transmission	L63	50,360,684	9,483,389		0	0	4,370,715	8,403,287		0	28,103,293
7		Total COE	L4-6	59,239,208	9,483,389		3,965,527	0	9,283,712	8,403,287		0	28,103,293
8	2310	Information Orig/Term	L69	40,672	0	40,672							
9	2410	Cable & Wire Facilities	L76	64,134,260	49,694,307		0	0	601,620	12,064,582		0	1,773,751
10		Total COE, IOT & C&WF	L7-9	123,414,140	59,177,696	40,672	3,965,527	0	9,885,332	20,467,869		0	29,877,044
11		COE, IOT & C&WF (excl CL,B&C,IX)	L10 Less CL,B&C,IX	64,195,772			3,965,527	0	9,885,332	20,467,869			29,877,044
12		Total GSF, COE, IOT, C&WF	L3,10	136,377,678	65,392,052	44,944	4,381,954	0	10,923,409	22,617,237	3,595	0	33,014,487
13		GSF, COE, IOT, C&WF (CL, LS, TR only)	L12 Less Inf, Spl, B&C, IX	80,742,359	65,392,052	44,944	4,381,954		10,923,409				
14	2680	Capital Leases	L83	0	0	0	0	0	0	0	0	0	0
15	2680	Leasehold Improvements	L12	0	0	0	0	0	0	0	0	0	0
16	2680	Amortizable Tangibles	L14-15	0	0	0	0	0	0	0	0	0	0
17	2690	Intangibles	L12	0	0	0	0	0	0	0	0	0	0
18	2001	Plant In Service	L3,10,16,17	136,377,678	65,392,052	44,944	4,381,954	0	10,923,409	22,617,237	3,595	0	33,014,487
19	2002	Prop Held For Future Use	L18	0	0	0	0	0	0	0	0	0	0
20	2003	Plant Under Construction	L18	3,983,424	1,910,021	1,313	127,991	0	319,059	660,622	105	0	964,313
21	2005	Plant Acquisition Adjustment	L18	0	0	0	0	0	0	0	0	0	0
22	1220	Material & Supplies	L12	1,310,458	628,355	432	42,106	0	104,963	217,330	35	0	317,237
23	1402	Class B RTB Stock	L12	0	0	0	0	0	0	0	0	0	0
24	1410	Other Noncurrent Assets	L12	0	0	0	0	0	0	0	0	0	0
25	1438	Deferred Maint & Retirements	L90	0	0	0	0	0	0	0	0	0	0
26	1439	Def Non-Capital Equal Access	Direct	0			0						
27	1500	Other Jurisdictional Assets	L12	0	0	0	0	0	0	0	0	0	0

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Study No.:240520

JSI Transmittal No. 177, Exhivit 1, Attachment 2
Form 2

PART 69

Ln	Acct	Description	Allocation	Total Interstate	Common Line		Switched Access			Special Access	B&C	IX	WBI
					BFP	Pay / Other	Local Sw	Information	Transport				
28	CWC	Cash Working Capital	L12	552,415	264,878	182	17,750	0	44,247	91,614	15	0	133,729
28a		CWC Disallowed for Corporate Cap	Input 13	(43,099)	(43,089)	(10)							
29	3100	Depreciation Reserve	L97	97,188,423	44,127,049	43,238	3,626,732	0	8,608,181	15,846,019	2,254	0	24,934,950
30	3200	Res - Prop Held for Future Use	L12	0	0	0	0	0	0	0	0	0	0
31	3410	Res - Capital Leases	L14	0	0	0	0	0	0	0	0	0	0
32	3420	Res - Leasehold Improvements	L15	0	0	0	0	0	0	0	0	0	0
33	3400	Res - Tangible Assets	L31-32	0	0	0	0	0	0	0	0	0	0
34	3500	Res - Intangible	L12	0	0	0	0	0	0	0	0	0	0
35	3600	Res - Plant Acquisiton Adj	L21	0	0	0	0	0	0	0	0	0	0
36		Total Reserves	L29,30,33-35	97,188,423	44,127,049	43,238	3,626,732	0	8,608,181	15,846,019	2,254	0	24,934,950
37	4040	Customer Deposits	L12	152,743	73,240	50	4,908	0	12,234	25,331	4	0	36,976
38	4100	Current Deferred Op Taxes	L104	0	0	0	0	0	0	0	0	0	0
39	4310	Other Long Term Liabilities	L12	3,145,933	1,508,450	1,037	101,082	0	251,979	521,730	83	0	761,572
40	4340	Non-Current Def Oper Taxes	L111	0	0	0	0	0	0	0	0	0	0
41	4360	Other Deferred Credits	L12	0	0	0	0	0	0	0	0	0	0
42	4370	Oth Juris Liab & Def Credits	L12	0	0	0	0	0	0	0	0	0	0
43		Net Investment	L18-28a Less L36-42	41,693,777	22,443,478	2,536	837,079	0	2,519,284	7,193,723	1,409	0	8,696,268

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Farmers Telephone Cooperative, Inc.
Study No.:240520

JSI Transmittal No. 177, Exhivit 1, Attachment 2
Form 3

PART 69

Ln	Acct	Description	Allocation	Total Interstate	Common Line		Switched Access			Special Access	B&C	IX	WBI
					BFP	Pay / Other	Local Sw	Information	Transport				
44		Total 2001 Less Associated Res	L18-22, 27 Less 36, 38, 40-42	44,483,137	23,803,379	3,451	925,319	0	2,739,250	7,649,170	1,481	0	9,361,087
<u>Central Office Switching - Acct 2210</u>													
45	2210	Cat 2 - Tandem Switching	Alloc 1	4,912,997			0		4,912,997			0	0
46	2210	Cat 3 - Local Switching	Direct	3,965,527			3,965,527						
47	2210	Cat 5 - Equal Access	Direct	0			0						
48		Total 2210	L45-47	8,878,524			3,965,527		4,912,997			0	0
<u>Central Office Operator Systems - Acct 2220</u>													
2220		Cat 1 - Operator Systems											
49		Intercept Boards	Direct	0			0						
50		Information Boards	Direct	0				0					
51		Service Observing Boards	L54	0			0	0	0			0	0
52		Other Boards (Loc,Toll, TSPS, etc)	Direct	0								0	
53		Total 2220	L49-52	0			0	0	0			0	0
54		Total COE Cats 1-3 (excl Svc Obs)	L45,46,49,50,52	8,878,524			3,965,527	0	4,912,997			0	0
<u>Central Office Transmision - Acct 2230</u>													
55	2230	Cat 4.11 - Wdbd Exch Ln xDSL Cir	Direct	28,103,293					0	0		0	28,103,293
56	2230	Cat 4.122 - Exch Trunk Toll	L71	0					0				
57	2230	Cat 4.123 - Exch Trunk Spl	L72	0						0			
58	2230	Cat 4.13 - Exch Ln Circuit	L70	9,531,390	9,483,389					48,001			
59	2230	Cat 4.21 - IX Cct - Other Co	Direct	0								0	
60	2230	Cat 4.22 - IX Cct - Wdbd	L73	8,340,245				0		8,340,245			
61	2230	Cat 4.23 - IX Cct - Other	Alloc 2	4,042,891			0	0	4,027,850	15,041		0	0
62	2230	Cat 4.3 - Host / Remote	L75	342,865					342,865				

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Study No.:240520

JSI Transmittal No. 177, Exhivit 1, Attachment 2
Form 4

PART 69

Ln	Acct	Description	Allocation	Total Interstate	Common Line BFP	Pay / Other	Local Sw	Switched Access Information	Transport	Special Access	B&C	IX	WBI
63		Total 2230	L55-62	50,360,684	9,483,389		0	0	4,370,715	8,403,287		0	28,103,293

Information Origination / Termination - Acct 2310

64	2351	Cat 1 - Pub Tel (Less Coinless)	Direct	0		0							
65	2351	Cat 1 - Pub Tel (Coinless)	Direct	0		0							
66	2362	Cat 1 - Other Terminal Equip	Per CFR Part 69.303	40,672		40,672							
67		Total Category 1	L64-66	40,672		40,672							
68		Cat 2 - Customer Premise Equip	Direct	0		0							
69		Total 2310	L67-68	40,672	0	40,672				0			

Cable and Wire Facilities - Acct 2410

70	2410	Cat 1 - Exch Ln CWF	Direct	49,945,838	49,694,307					251,531			
71	2410	Cat 2.2 - Exch Trk CWF - Toll	Direct	0					0				
72	2410	Cat 2.3 - Exch Trk CWF - Spl	Direct	1,773,751						0		0	1,773,751
73	2410	Cat 2.4 - Exch Trk CWF - Wb	Direct	11,807,335					0	11,807,335			
74	2410	Cat 3 - IX C&WF	Alloc 3	384,847			0	0	379,131	5,716		0	0
75	2410	Cat 4 - Host / Remote C&WF	Direct	222,489					222,489				

Plant Date: 12/31/2014
Expense Date: 12 Mo. Ending 12/31/2014

Farmers Telephone Cooperative, Inc.
Study No.:240520

JSI Transmittal No. 177, Exhivt 1, Attachment 2
Form 5

PART 69

Ln	Acct	Description	Allocation	Total Interstate	Common Line		Switched Access			Special Access	B&C	IX	WBI
					BFP	Pay / Other	Local Sw	Information	Transport				
76		Total 2410	L70-75	64,134,260	49,694,307		0	0	601,620	12,064,582		0	1,773,751
<u>Tangible Assets - Capital Leases - Acct 2680</u>													
77	2110	General Support Facilities	L3	0	0	0	0	0	0	0	0	0	0
78	2210	COE - Switching	L4	0			0		0			0	0
79	2220	COE - Operator Systems	L5	0			0	0	0			0	0
80	2230	COE - Transmission	L6	0	0		0	0	0	0		0	0
81	2310	Information Orig /Term	L8	0	0	0							
82	2410	Cable & Wire Facilities	L9	0	0		0	0	0	0		0	0
83		Total 2681	L77-82	0	0	0	0	0	0	0	0	0	0
<u>Deferred Maint & Retirements Acct 1438</u>													
84	2110	General Support Facilities	L3	0	0	0	0	0	0	0	0	0	0
85	2210	COE - Switching	L4	0			0		0			0	0
86	2220	COE - Operator Systems	L5	0			0	0	0			0	0
87	2230	COE - Transmission	L6	0	0		0	0	0	0		0	0
88	2310	Information Orig /Term	L8	0	0	0							
89	2410	Cable & Wire Facilities	L9	0	0		0	0	0	0		0	0
90		Total 1438	L84-89	0	0	0	0	0	0	0	0	0	0
<u>Accumulated Depreciation - Acct 3100</u>													
91	2110	General Support Facilities	L2+L2a	7,785,731	3,732,215	2,566	250,097	0	623,448	1,290,867	2,254	0	1,884,284
92	2210	COE - Switching	L4	7,560,037			3,376,635		4,183,402			0	0
93	2220	COE - Operator Systems	L5	0			0	0	0			0	0
94	2230	COE - Transmission	L6	39,194,812	7,380,750		0	0	3,401,649	6,540,127		0	21,872,286
95	2310	Information Orig /Term	L8	40,672	0	40,672							
96	2410	Cable & Wire Facilities	L9	42,607,171	33,014,084		0	0	399,682	8,015,025		0	1,178,380

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Farmers Telephone Cooperative, Inc.
Study No.:240520

JSI Transmittal No. 177, Exhivit 1, Attachment 2
Form 6

PART 69

Ln	Acct	Description	Allocation	Total Interstate	Common Line		Switched Access			Special Access	B&C	IX	WBI
					BFP	Pay / Other	Local Sw	Information	Transport				
97		Total 3100	L91-96	97,188,423	44,127,049	43,238	3,626,732	0	8,608,181	15,846,019	2,254	0	24,934,950
<u>Net Current Deferred Operating Income Taxes - Acct 4100</u>													
98	2110	General Support Facilities	L2+L2a	0	0	0	0	0	0	0	0	0	0
99	2210	COE - Switching	L4	0			0		0			0	0
100	2220	COE - Operator Systems	L5	0			0	0	0			0	0
101	2230	COE - Transmission	L6	0	0		0	0	0	0		0	0
102	2310	Information Orig /Term	L8	0	0	0							
103	2410	Cable & Wire Facilities	L9	0	0		0	0	0	0		0	0
104		Total 4100	L98-103	0	0	0	0	0	0	0	0	0	0
<u>Net Noncurrent Deferred Operating Income Taxes - Acct 4340</u>													
105	2110	General Support Facilities	L2+L2a	0	0	0	0	0	0	0	0	0	0
106	2210	COE - Switching	L4	0			0		0			0	0
107	2220	COE - Operator Systems	L5	0			0	0	0			0	0
108	2230	COE - Transmission	L6	0	0		0	0	0	0		0	0
109	2310	Information Orig /Term	L8	0	0	0							
110	2410	Cable & Wire Facilities	L9	0	0		0	0	0	0		0	0
111		Total 4340	L105-110	0	0	0	0	0	0	0	0	0	0
<u>Plant Specific Expenses</u>													
112	6110	Network Support	L12	37,727	18,090	12	1,212	0	3,022	6,257	1	0	9,133
113	6120	General Support	L3	834,282	399,931	275	26,800	0	66,807	138,325	231	0	201,913
114	6210	COE - Switching - Equal Access	Direct	0			0						
115	6210	COE - Switching - All Other	Alloc 6	620,554			209,964		410,590			0	0
116	6220	COE - Operator Systems	L5	0			0	0	0			0	0
117	6230	COE - Transmission	L6	1,260,057	237,280		0	0	109,358	210,256		0	703,163
118		Total COE	L114-117	1,880,611	237,280		209,964	0	519,948	210,256		0	703,163
119	6310	IOT - Other	L67	0		0							
120	6310	IOT - Customer Premise Equip	L68	0	0								
121		Total 6310	L119-120	0	0	0				0			
122	6410	Cable & Wire Facilities	L76	1,724,575	1,336,283		0	0	16,178	324,418		0	47,696

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Study No.:240520

JSI Transmittal No. 177, Exhivit 1, Attachment 2
Form 7

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Ln	Acct	Description	Allocation	Total Interstate	Common Line		Switched Access			Special Access	B&C	IX	WBI
					BFP	Pay / Other	Local Sw	Information	Transport				
123		Total Plant Specific	L112,113,118,121-122	4,477,195	1,991,584	287	237,976	0	605,955	679,256	232	0	961,905
<u>Plant Non-Specific Expenses</u>													
124	6510	Other Prop Plant & Equip	L10	60,162	28,848	20	1,933	0	4,819	9,978		0	14,564
125	6530	Network Operations	L10	1,689,052	809,909	557	54,272	0	135,291	280,124		0	408,899
126	6540	Access	Direct	0								0	
126a	6540	Universal Service Assignment	Direct	1,359,437	1,359,437								
	6561	<u>Depreciation</u>											
127		Dep - Support Assets	L3	446,389	213,984	147	14,339	0	35,745	74,011	129	0	108,034
128		Dep - COE Switching	L4	556,784			248,683		308,101			0	0
129		Dep - COE Operator	L5	0			0	0	0			0	0
130		Dep - COE Transmission	L6	4,936,048	929,504		0	0	428,391	823,639		0	2,754,514
131		Dep - IOT	L8	0	0	0				0			
132		Dep - Cable & Wire Facilities	L9	3,157,437	2,446,533		0	0	29,619	593,960		0	87,325
133		Total 6561	L127-132	9,096,658	3,590,021	147	263,022	0	801,856	1,491,610	129	0	2,949,873
134	6562	Dep - Prop Held for Future Use	L19	0	0	0	0	0	0	0	0	0	0
135	6563	Amort - Tangible Assets	L16	0	0	0	0	0	0	0	0	0	0
136	6564	Amort - Intangible Assets	L17	0	0	0	0	0	0	0	0	0	0
137	6565	Amort - Acquisition Adjust	L21	0	0	0	0	0	0	0	0	0	0
138		Total Plant Non-Specific	L124-137 Less L133	12,205,309	5,788,215	724	319,227	0	941,966	1,781,712	129	0	3,373,336
<u>Customer Operations Expenses</u>													
139	6610	<u>Marketing</u>	L12	295,874	141,867	98	9,507	0	23,699	49,069	8	0	71,626
140	6621	<u>Operator</u>	Alloc 4	0			0	0				0	0
141		Outside Operator Services	Alloc 5	0			0	0				0	0
	6622	<u>Directory</u>											

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Study No.:240520

JSI Transmittal No. 177, Exhibit 1, Attachment 2
Form 8

PART 69

Ln	Acct	Description	Allocation	Total Interstate	Common Line		Switched Access		Special Access	B&C	IX	WBI
					BFP	Pay / Other	Local Sw	Information	Transport			
142		Published Directory Expense	Direct	12,254				12,254				
6623 Commercial Operations												
<u>Cat 1 - Local Business Office</u>												
End User Service Order Processing												
143		Presubscription	L13	78,649	63,697	44	4,268		10,640			
144		Message Tel	Direct	47,026							47,026	
145		Private Line	Direct	9,963							9,963	
146		Total	L143-145	135,638	63,697	44	4,268		10,640		56,989	
End User Payment and Collection												
147		Message Tel	Direct	306,297							306,297	
148		Private Line	Direct	0							0	
149		EUCL	Direct	126,557	126,557							
150		Total	L147-149	432,854	126,557						306,297	
End User Billing Inquiry												
151		Message Tel	Direct	78,174							78,174	
152		Private Line	Direct	104,297							104,297	
153		EUCL	Direct	5,130	5,130							
154		Total	L151-153	187,601	5,130						182,471	
IXC Service Order Processing												
155		Message Tel	L13	23,013	18,638	13	1,249		3,113			
156		Private Line	Direct	66,444						66,444		
157		Billing & Collection	Direct	2,085							2,085	
158		Total	L155-157	91,542	18,638	13	1,249		3,113	66,444	2,085	
IXC Payment and Collection												
159		Message Tel	L13	0	0	0	0		0			
160		Private Line	Direct	0						0		
161		Billing & Collection	Direct	0							0	
162		Total	L159-161	0	0	0	0		0	0	0	
IXC Billing Inquiry												
163		Message Tel	L13	7,546	6,111	4	410		1,021			
164		Private Line	Direct	4,610						4,610		
165		Billing & Collection	Direct	14,390							14,390	
166		Total	L163-165	26,546	6,111	4	410		1,021	4,610	14,390	
167		Future Use										

Plant Date: 12/31/2014
Expense Date: 12 Mo. Ending 12/31/2014

Farmers Telephone Cooperative, Inc.
Study No.:240520

JSI Transmittal No. 177, Exhibit 1, Attachment 2
Form 9

PART 69

Ln	Acct	Description	Allocation	Total Interstate	Common Line		Switched Access		Special Access	B&C	IX	WBI
					BFP	Pay / Other	Local Sw	Information	Transport			
168		Total Category 1	L146,150,154,158,162,166	874,181	220,133	61	5,927		14,774	71,054	562,232	
		<u>Cat 2 - Revenue Accounting</u>										
169		Message Processing	Direct	51,177							51,177	
170		OB&C - Expense	Direct	103,588							103,588	
171		Future Use										
172		Future Use										
172		Carrier Access Billing	L11	71,168			4,396	0	10,959	22,691		33,122
174		Subscriber Line Charge	Direct	18,281	18,281							
175		Total Category 2	L169-174	244,214	18,281		4,396	0	10,959	22,691	154,765	33,122
176		Subtotal Customer Services	L140-142,168,175	1,130,649	238,414	61	10,323	12,254	25,733	93,745	716,997	0 33,122
		<u>Category 3 - Other Commercial</u>										
177		Total Category 3	L176	105,822	22,314	6	966	1,147	2,408	8,774	67,107	0 3,100
178		Total Customer Services	L176-177	1,236,471	260,728	67	11,289	13,401	28,141	102,519	784,104	0 36,222
179		Total Customer Operations	L139,178	1,532,345	402,595	165	20,796	13,401	51,840	151,588	784,112	0 107,848
180		Total Big Three Expenses	L123-126,179 (less L114)	9,118,191	4,592,373	1,029	314,977	13,401	797,905	1,120,946	784,344	0 1,493,216
180a		Total Big Three Expenses - Modified	L180 Less 112, 113, 139, 143, 158, 162, 166, 177	7,647,749	3,921,725	577	270,565	12,254	687,195	847,467	700,522	0 1,207,444
		<u>Corporate Operations Expenses</u>										
181	6710	Executive & Planning	L180	297,784	149,978	34	10,287	438	26,058	36,608	25,615	0 48,766
182	6720	General & Administrative	L180	3,507,283	1,766,441	396	121,155	5,155	306,912	431,168	301,695	0 574,361
182a		Disallowed Corp Operations Exp	L180	(1,048,740)	(1,048,505)	(235)						
183		Total Corporate Operations	L181-182	2,756,327	867,914	195	131,442	5,593	332,970	467,776	327,310	0 623,127
184		Total Operating Expenses	L123,138,179,183	20,971,176	9,050,308	1,371	709,441	18,994	1,932,731	3,080,332	1,111,783	0 5,066,216
		<u>Operating Taxes</u>										
185	7100	Other Operating Income Exp	L18	0	0	0	0	0	0	0	0	0
186	7240	Ad Valorem Taxes	L12	278,211	133,400	92	8,939	0	22,284	46,139	7	0 67,350
187	7370	Special Charges	L12	15,163	7,270	5	487	0	1,215	2,515	0	0 3,671
188		Total Operating Exp & Taxes	L184-187	21,264,550	9,190,978	1,468	718,867	18,994	1,956,230	3,128,986	1,111,790	0 5,137,237
		<u>Tax Adjustments</u>										
189	7210	Investment Tax Credits	L12	0	0	0	0	0	0	0	0	0
190		Future Use										
191		Total	L189-190	0	0	0	0	0	0	0	0	0

John Staurulakis, Inc.

Plant Date: 12/31/2014
Expense Date: 12 Mo. Ending 12/31/2014

Farmers Telephone Cooperative, Inc.
Study No.:240520

JSI Transmittal No. 177, Exhivit 1, Attachment 2
Form 10

PART 69

Ln	Acct	Description	Allocation	Total Interstate	Common Line		Switched Access			Special Access	B&C	IX	WBI
					BFP	Pay / Other	Local Sw	Information	Transport				
192	7340	AFUDC	L12	190,862	91,517	63	6,133	0	15,287	31,653	5	0	46,204
193		FIT Adjustments - Addbacks	L12	0	0	0	0	0	0	0	0	0	0
194		FIT Adjustments - Deductions	L12	0	0	0	0	0	0	0	0	0	0
195		Total FIT Adjustments	L193-194	0	0	0	0	0	0	0	0	0	0
196		SIT Adjustments - Addbacks	L12	0	0	0	0	0	0	0	0	0	0
197		SIT Adjustments - Deductions	L12	0	0	0	0	0	0	0	0	0	0
198		Total SIT Adjustments	L196-197	0	0	0	0	0	0	0	0	0	0
199	7500	Fixed Charges	L12	295,767	141,818	97	9,503	0	23,690	49,051	8	0	71,600
200	7540	Interest On Customer Dep	L12	1,866	895	1	60	0	149	309	0	0	452
<u>Rent Revenues Account 5240</u>													
201	2110	General Support Facilities	L3	0	0	0	0	0	0	0	0	0	0
202	2210	COE - Switching	L4	0			0		0			0	0
203	2220	COE - Operator Systems	L5	0			0	0	0			0	0
204	2230	COE - Transmission	L6	0	0		0	0	0	0		0	0
205	2310	Information Orig /Term	L8	0	0	0							
206	2410	Cable & Wire Facilities	L9	0	0		0		0	0		0	0
207		Total 5240	L201-206	0	0	0	0	0	0	0	0	0	0
208		Total Operating Exp & Taxes (Including 7540 / Net of 5240)	L188+200 Less 207	21,266,416	9,191,873	1,469	718,927	18,994	1,956,379	3,129,295	1,111,790	0	5,137,689

Plant Date: 12/31/2014
Expense Date: 12 Mo. Ending 12/31/2014

Farmers Telephone Cooperative, Inc.
Study No.:240520

JSI Transmittal No. 177, Exhibit 1, Attachment 3
Form 1

PART 36

Ln	Acct	Description	Allocation	Total Company	Interstate InterLATA Message	Interstate InterLATA P/L	Interstate IntraLATA Message	Interstate IntraLATA P/L	Total Interstate
1	2111	Land	L10	1,449,278	324,610	223,657	0	0	548,267
2		General Support	L10	32,714,503	7,327,417	5,048,612	0	0	12,376,029
2a		General Purpose Computer	L175	103,730	23,234	16,008	0	0	39,242
3	2110	Land & General Support	L1-2	34,267,511	7,675,261	5,288,277	0	0	12,963,538
4	2210	COE - Switching	L45	23,847,530	8,878,524		0		8,878,524
5	2220	COE - Operator Systems	L50	0	0		0		0
6	2230	COE - Transmission	L60	85,210,134	13,854,104	36,506,580	0	0	50,360,684
7		Total COE	L4-6	109,057,664	22,732,628	36,506,580	0	0	59,239,208
8	2310	Information Orig /Term	L66	162,686	40,672		0		40,672
9	2410	Cable & Wire Facilities	L74	217,009,658	50,295,927	13,838,333	0	0	64,134,260
10		Total COE, IOT & C&WF	L7-9	326,230,008	73,069,227	50,344,913	0	0	123,414,140
11	2680	Capital Leases	L81	0	0	0	0	0	0
12	2680	Leasehold Improvements	L88	0	0	0	0	0	0
13	2680	Amortizable Tangibles	L11-12	0	0	0	0	0	0
14	2690	Intangibles	L40	0	0	0	0	0	0
15	2001	Plant In Service	L3, 10, 13, 14	360,497,519	80,744,488	55,633,190	0	0	136,377,678
16	2002	Prop Held For Future Use	L15	0	0	0	0	0	0
17	2003	Plant Under Construction	L15	10,529,687	2,358,447	1,624,977	0	0	3,983,424
18	2005	Plant Acquisition Adjustment	L15	0	0	0	0	0	0
19	1220	Material & Supplies	L9	4,434,170	1,027,699	282,759	0	0	1,310,458
20	1402	Class B RTB Stock	L15	0	0	0	0	0	0
21	1410	Other Noncurrent Assets	L175	0	0	0	0	0	0
22	1438	Deferred Maint & Retirements	L95	0	0	0	0	0	0
23	1439	Def Non-Capital Equal Access	Alloc 13	0	0		0		0
24	1500	Other Jurisdictional Assets	Alloc 19	0	0	0	0	0	0
25	CWC	Cash Working Capital	L189	1,515,773	376,331	176,084	0	0	552,415

Plant Date: 12/31/2014
Expense Date: 12 Mo. Ending 12/31/2014

Farmers Telephone Cooperative, Inc.
Study No.:240520

JSI Transmittal No. 177, Exhibit 1, Attachment 3
Form 2

PART 36

Ln	Acct	Description	Allocation	Total Company	Interstate InterLATA Message	Interstate InterLATA P/L	Interstate IntraLATA Message	Interstate IntraLATA P/L	Total Interstate
26	3100	Depreciation Reserve	L102	251,535,844	56,406,535	40,781,888	0	0	97,188,423
27	3200	Res - Prop Held for Future Use	L16	0	0	0	0	0	0
28	3400	Res - Capital leases	L13	0	0	0	0	0	0
29	3400	Res - Leasehold Improvments	L13	0	0	0	0	0	0
30	3500	Res - Intangible	L14	0	0	0	0	0	0
31	3600	Res - Plant Acquisiton Adj	L15	0	0	0	0	0	0
32		Total Reserves	L 26-31	251,535,844	56,406,535	40,781,888	0	0	97,188,423
33	4040	Customer Deposits	L15	403,757	90,434	62,309	0	0	152,743
34	4100	Current Deferred Op Taxes	L109	0	0	0	0	0	0
35	4310	Other Long Term Liabilities	L175	9,088,459	2,037,443	1,108,490	0	0	3,145,933
36	4340	Non-Current Def Oper Taxes	L116	0	0	0	0	0	0
37	4360	Other Deferred Credits	Alloc 48	0	0	0	0	0	0
38	4370	Oth Juris Liab & Def Credits	Alloc 41	0	0	0	0	0	0
39		Net Investment	L15-25 Less L32-38	115,949,089	25,972,553	15,764,323	0	0	41,736,876
40		Total 2001 Less 2690	L 3, 10, 13	360,497,519	80,744,488	55,633,190	0	0	136,377,678
41		Total 2001 Less Associated Res	L15-19,24 Less L32,34 36-38	123,925,532	27,724,099	16,759,038	0	0	44,483,137

Plant Date: 12/31/2014
Expense Date: 12 Mo. Ending 12/31/2014

Farmers Telephone Cooperative, Inc.
Study No.:240520

JSI Transmittal No. 177, Exhibit 1, Attachment 3
Form 3

PART 36

Ln	Acct	Description	Allocation	Total Company	Interstate InterLATA Message	Interstate InterLATA P/L	Interstate IntraLATA Message	Interstate IntraLATA P/L	Total Interstate
<u>Central Office Switching - Acct 2210</u>									
42	2210	Cat 2 - Tandem Switching	Alloc 2	8,970,741	4,912,997		0		4,912,997
43	2210	Cat 3 - Local Switching	Alloc 3	14,876,789	3,965,527		0		3,965,527
44	2210	Cat 5 - Equal Access	Alloc 13	0	0		0		0
45		Total 2210	L42-44	23,847,530	8,878,524		0		8,878,524
<u>Central Office Operator Systems - Acct 2220</u>									
2220		Cat 1 - Operator Systems							
46		Intercept Boards	Alloc 24	0	0		0		0
47		Information Boards	Alloc 47	0	0		0		0
48		Service Observing Boards	Alloc 67	0	0		0		0
49		Other Boards	Alloc 1	0	0		0		0
50		Total 2220	L46-49	0	0		0		0
<u>Central Office Transmission - Acct 2230</u>									
51	2230	Cat 4.11 - Wdbd Exch Ln Cir	Alloc 4	28,103,293		28,103,293		0	28,103,293
52	2230	Cat 4.121 - Exch Trunk EAS	Alloc 5	606,998					0
53	2230	Cat 4.122 - Exch Trunk Toll	Alloc 6	0	0		0		0
54	2230	Cat 4.123 - Exch Trunk Spl	Alloc 7	0		0		0	0
55	2230	Cat 4.13 - Exch Ln Circuit	Alloc 8	38,108,020	9,483,389	48,001	0	0	9,531,390
56	2230	Cat 4.21 - IX Cct - Other Co	Alloc 9	0	0	0	0	0	0
57	2230	Cat 4.22 - IX Cct - Wdbd	Alloc 10	9,060,266	0	8,340,245	0	0	8,340,245
58	2230	Cat 4.23 - IX Cct - Other	Alloc 11	6,669,354	4,027,850	15,041	0	0	4,042,891
59	2230	Cat 4.3 - Host Remote	Alloc 12	2,662,203	342,865		0		342,865
60		Total 2230	L51-59	85,210,134	13,854,104	36,506,580	0	0	50,360,684

Plant Date: 12/31/2014
Expense Date: 12 Mo. Ending 12/31/2014

Farmers Telephone Cooperative, Inc.
Study No.:240520

JSI Transmittal No. 177, Exhibit 1, Attachment 3
Form 4

PART 36

Ln	Acct	Description	Allocation	Total Company	Interstate InterLATA Message	Interstate InterLATA P/L	Interstate IntraLATA Message	Interstate IntraLATA P/L	Total Interstate
<u>Information Origination / Termination - Acct 2310</u>									
61	2351	Cat 1 - Pub Tel (Less Coinless)	Alloc 14	0	0		0		0
62	2351	Cat 1 - Pub Tel (Coinless)	Alloc 15	0	0		0		0
63	2362	Cat 1 - Other Terminal Equip	Alloc 14	162,686	40,672		0		40,672
64		Total Category 1	L61-63	162,686	40,672		0		40,672
65		Cat 2 - Customer Premise	Alloc 16	0					0
66		Total 2310	L64-65	162,686	40,672		0		40,672
<u>Cable and Wire Facilities - Acct 2410</u>									
67	2410	Cat 1 - Exch Ln CWF	Alloc 17	199,691,446	49,694,307	251,531	0	0	49,945,838
68	2410	Cat 2.1 - Exch Trk CWF - EAS	Alloc 5	327,939					0
69	2410	Cat 2.2 - Exch Trk CWF - Toll	Alloc 6	0	0		0		0
70	2410	Cat 2.3 - Exch Trk CWF - Spl	Alloc 7	1,773,751		1,773,751		0	1,773,751
71	2410	Cat 2.4 - Exch Trk CWF - Wb	Alloc 10	12,826,673	0	11,807,335	0	0	11,807,335
72	2410	Cat 3 - IX C&WF	Alloc 18	662,318	379,131	5,716	0	0	384,847
73	2410	Cat 4 - Host / Remote C&WF	Alloc 12	1,727,531	222,489		0		222,489
74		Total 2410	L67-73	217,009,658	50,295,927	13,838,333	0	0	64,134,260

Plant Date: 12/31/2014
Expense Date: 12 Mo. Ending 12/31/2014

Farmers Telephone Cooperative, Inc.
Study No.:240520

JSI Transmittal No. 177, Exhibit 1, Attachment 3
Form 5

PART 36

Ln	Acct	Description	Allocation	Total Company	Interstate InterLATA Message	Interstate InterLATA P/L	Interstate IntraLATA Message	Interstate IntraLATA P/L	Total Interstate
<u>Tangible Assets - Capital Leases - Acct 2680</u>									
75	2110	General Support Facilities	L3	0	0	0	0	0	0
76	2210	COE - Switching	L4	0	0		0		0
77	2220	COE - Operator Systems	L5	0	0		0		0
78	2230	COE - Transmission	L6	0	0	0	0	0	0
79	2310	Information Orig /Term	L8	0	0		0		0
80	2410	Cable & Wire Facilities	L9	0	0	0	0	0	0
81	Total	2681	L75-80	0	0	0	0	0	0
<u>Tangible Assets - Leasehold Improvements - Acct 2680</u>									
82	2110	General Support Facilities	L3	0	0	0	0	0	0
83	2210	COE - Switching	L4	0	0		0		0
84	2220	COE - Operator Systems	L5	0	0		0		0
85	2230	COE - Transmission	L6	0	0	0	0	0	0
86	2310	Information Orig /Term	L8	0	0		0		0
87	2410	Cable & Wire Facilities	L9	0	0	0	0	0	0
88	Total	2682	L82-87	0	0	0	0	0	0
<u>Deferred Maint & Retirements Acct 1438</u>									
89	2110	General Support Facilities	L3	0	0	0	0	0	0
90	2210	COE - Switching	L4	0	0		0		0
91	2220	COE - Operator Systems	L5	0	0		0		0
92	2230	COE - Transmission	L6	0	0	0	0	0	0
93	2310	Information Orig /Term	L8	0	0		0		0
94	2410	Cable & Wire Facilities	L9	0	0	0	0	0	0
95	Total	1438	L89-94	0	0	0	0	0	0

Plant Date: 12/31/2014
Expense Date: 12 Mo. Ending 12/31/2014

Farmers Telephone Cooperative, Inc.
Study No.:240520

JSI Transmittal No. 177, Exhibit 1, Attachment 3
Form 6

PART 36

Ln	Acct	Description	Allocation	Total Company	Interstate InterLATA Message	Interstate InterLATA P/L	Interstate IntraLATA Message	Interstate IntraLATA P/L	Total Interstate
<u>Accumulated Depreciation - Acct 3100</u>									
96	2110	General Support Facilities	L3	20,580,617	4,609,661	3,176,070	0	0	7,785,731
97	2210	COE - Switching	L4	20,306,102	7,560,037		0		7,560,037
98	2220	COE - Operator Systems	L5	0	0		0		0
99	2230	COE - Transmission	L6	66,317,511	10,782,399	28,412,413	0	0	39,194,812
100	2310	Information Orig /Term	L8	162,686	40,672		0		40,672
101	2410	Cable & Wire Facilities	L9	144,168,928	33,413,766	9,193,405	0	0	42,607,171
102	Total 3100		L96-101	251,535,844	56,406,535	40,781,888	0	0	97,188,423
<u>Net Current Deferred Operating Income Taxes - Acct 4100</u>									
103	2110	General Support Facilities	L3	0	0	0	0	0	0
104	2210	COE - Switching	L4	0	0		0		0
105	2220	COE - Operator Systems	L5	0	0		0		0
106	2230	COE - Transmission	L6	0	0	0	0	0	0
107	2310	Information Orig /Term	L8	0	0		0		0
108	2410	Cable & Wire Facilities	L9	0	0	0	0	0	0
109	Total 4100		L103-108	0	0	0	0	0	0
<u>Net Noncurrent Deferred Operating Income Taxes - Acct 4340</u>									
110	2110	General Support Facilities	L3	0	0	0	0	0	0
111	2210	COE - Switching	L4	0	0		0		0
112	2220	COE - Operator Systems	L5	0	0		0		0
113	2230	COE - Transmission	L6	0	0	0	0	0	0
114	2310	Information Orig /Term	L8	0	0		0		0
115	2410	Cable & Wire Facilities	L9	0	0	0	0	0	0
116	Total 4340		L110-115	0	0	0	0	0	0

Plant Date: 12/31/2014
Expense Date: 12 Mo. Ending 12/31/2014

Farmers Telephone Cooperative, Inc.
Study No.:240520

JSI Transmittal No. 177, Exhibit 1, Attachment 3
Form 7

PART 36

Ln	Acct	Description	Allocation	Total Company	Interstate InterLATA Message	Interstate InterLATA P/L	Interstate IntraLATA Message	Interstate IntraLATA P/L	Total Interstate
<u>Plant Specific Expenses</u>									
117	6110	Network Support	L3	99,727	22,337	15,390	0	0	37,727
118	6120	General Support	L3	2,205,321	493,949	340,333	0	0	834,282
119	6210	COE - Switching - Eq. Access	Alloc 13	0	0		0		0
120	6210	COE - Switching - All Other	L7	1,142,422	238,133	382,421	0	0	620,554
121	6220	COE - Operator Systems	L7	0	0	0	0	0	0
122	6230	COE - Transmission	L7	2,319,729	483,538	776,519	0	0	1,260,057
123		Total COE	L119-122	3,462,151	721,671	1,158,940	0	0	1,880,611
124	6310	IOT - Other	L64	0	0		0		0
125	6310	IOT - Customer Premise	Alloc 16	0					0
126		Total 6310	L124-125	0	0		0		0
127	6410	Cable & Wire Facilities	L9	5,835,405	1,352,461	372,114	0	0	1,724,575
128		Total Plant Specific	L117,118,123,126-127	11,602,604	2,590,418	1,886,777	0	0	4,477,195

Plant Date: 12/31/2014
Expense Date: 12 Mo. Ending 12/31/2014

Farmers Telephone Cooperative, Inc.
Study No.:240520

JSI Transmittal No. 177, Exhibit 1, Attachment 3
Form 8

PART 36

Ln	Acct	Description	Allocation	Total Company	Interstate InterLATA Message	Interstate InterLATA P/L	Interstate IntraLATA Message	Interstate IntraLATA P/L	Total Interstate
<u>Plant Non-Specific Expenses</u>									
129	6510	Other Prop Plant & Equip	L15	159,032	35,620	24,542	0	0	60,162
130	6530	Network Operations	L10	4,464,802	1,000,029	689,023	0	0	1,689,052
131	6540	Access	Alloc 20	0	0	0	0	0	0
131a	6540	Universal Service Assignment	Alloc 35	2,481,181	1,359,437		0		1,359,437
	6561	<u>Depreciation</u>							
132		Dep - Support Assets	L3	1,179,974	264,291	182,098	0	0	446,389
133		Dep - COE Switching	L4	1,495,509	556,784		0		556,784
134		Dep - COE Operator	L5	0	0		0		0
135		Dep - COE Transmission	L6	8,351,779	1,357,895	3,578,153	0	0	4,936,048
136		Dep - IOT	L8	0	0		0		0
137		Dep - Cable & Wire Facilities	L9	10,683,748	2,476,153	681,284	0	0	3,157,437
138		Total 6561	L132-137	21,711,010	4,655,123	4,441,535	0	0	9,096,658
139	6562	Dep - Prop Held for Fut Use	L15	0	0	0	0	0	0
140	6563	Amort - Tangible Assets	L13	0	0	0	0	0	0
141	6564	Amort - Intangible Assets	L14	0	0	0	0	0	0
142	6565	Amort - Acquisition Adjust	L15	0	0	0	0	0	0
143		Total Plant Non-Specific	L129-142 Less 138	28,816,025	7,050,209	5,155,100	0	0	12,205,309
<u>Customer Operations Expenses</u>									
144	6610	Marketing	Alloc 43	725,389	295,874	0	0	0	295,874
145	6621	Operator	L50	0	0		0		0
146		Outside Operator Services	Alloc 42	0	0		0		0
	6622	<u>Directory</u>							
147		Classified	Alloc 22	134,398					0
148		TWX	Alloc 23	0	0	0	0	0	0
149		Alpha	Alloc 24	91,589	12,254		0		12,254
150		Foreign	Alloc 25	0	0		0		0
151		Total 6622	L147-150	225,987	12,254	0	0	0	12,254

Plant Date: 12/31/2014
Expense Date: 12 Mo. Ending 12/31/2014

Farmers Telephone Cooperative, Inc.
Study No.:240520

JSI Transmittal No. 177, Exhibit 1, Attachment 3
Form 9

PART 36

Ln	Acct	Description	Allocation	Total Company	Interstate InterLATA Message	Interstate InterLATA P/L	Interstate IntraLATA Message	Interstate IntraLATA P/L	Total Interstate
6623		<u>Commercial Operations</u>							
		<u>Cat 1 - Local Business Office</u>							
		End User service order processing							
152		Presubscription	Alloc 26	78,649	78,649				78,649
153		Directory Advertising	Alloc 27	21,800					0
154		All other	Alloc 28	1,114,342	47,026	9,963	0	0	56,989
155		End User payment & collection	Alloc 21	1,753,798	432,854	0	0	0	432,854
156		End User billing inquiry	Alloc 30	1,158,370	83,304	104,297	0	0	187,601
157		IXC service order processing	Alloc 32	104,295	25,098	66,444	0	0	91,542
158		IXC payment and collection	Alloc 33	0	0	0	0	0	0
159		IXC billing inquiry	Alloc 34	43,172	21,936	4,610	0	0	26,546
160		Future Use							
161		Total Category 1	L152-160	4,274,426	688,867	185,314	0	0	874,181
		<u>Cat 2 - Revenue Accounting</u>							
162		Message Processing	Alloc 36	119,767	51,177		0		51,177
163		OB&C - Expense	Alloc 38	347,324	103,588		0		103,588
164		Future Use							
165		Future Use							
166		Future Use							
167		Carrier Access Billing	Alloc 44	142,336	71,168		0		71,168
168		Subscriber Line Charge	Alloc 29	18,281	18,281		0		18,281
169		Total Category 2	L162-168	627,708	244,214	0	0	0	244,214
170		Subtotal Categories 1 & 2	L161,169	4,902,134	933,081	185,314	0	0	1,118,395

Plant Date: 12/31/2014
Expense Date: 12 Mo. Ending 12/31/2014

Farmers Telephone Cooperative, Inc.
Study No.:240520

JSI Transmittal No. 177, Exhibit 1, Attachment 3
Form 10

PART 36

Ln	Acct	Description	Allocation	Total Company	Interstate InterLATA Message	Interstate InterLATA P/L	Interstate IntraLATA Message	Interstate IntraLATA P/L	Total Interstate
<u>Category 3 - Other Commercial</u>									
171		Telcom Relay Service	Alloc 45	105,822	105,822		0		105,822
172		Other	L170	0	0	0	0	0	0
173		Total Commercial Operations	L170-172	5,007,956	1,038,903	185,314	0	0	1,224,217
174		Total Customer Operations	L144-146,151,173	5,959,332	1,347,031	185,314	0	0	1,532,345
175		Total Big Three Expenses	L123,126-127,130,174 (less L119)	19,721,690	4,421,192	2,405,391	0	0	6,826,583
<u>Corporate Operations Expenses</u>									
176	6710	Executive & Planning	L175	860,284	192,858	104,926	0	0	297,784
	6720	General & Administrative							
177		Other Direct	Alloc 46	91,561	91,561	0	0	0	91,561
178		Direct to EAS	Alloc 31	0					0
179		Other	L175	9,867,868	2,212,170	1,203,552	0	0	3,415,722
180		Total 6720	L177-179	9,959,429	2,303,731	1,203,552	0	0	3,507,283
181		Total Corporate Operations	L176,180	10,819,713	2,496,589	1,308,478	0	0	3,805,067
182		Total Operating Expenses	L128,143,174,181	57,197,674	13,484,247	8,535,669	0	0	22,019,916
<u>Operating Taxes</u>									
183	7100	Other Operating Income Exp	L15	0	0	0	0	0	0
184	7240	Ad Valorem Taxes - Allocated	L15	735,414	164,719	113,492	0	0	278,211
185	7240	Ad Valorem Taxes - Direct	Alloc 40	0	0	0	0	0	0
186		Total 7240	L184-185	735,414	164,719	113,492	0	0	278,211
187	7370	Special Charges	L181	43,116	9,949	5,214	0	0	15,163
188		Total Operating Exp & Taxes	L182,183,186,187	57,976,204	13,658,915	8,654,375	0	0	22,313,290
189		Total Operating Exp & Taxes (Less Depreciation)	L188 Less 138-142	36,265,194	9,003,792	4,212,840	0	0	13,216,632

Plant Date: 12/31/2014
Expense Date: 12 Mo. Ending 12/31/2014

Farmers Telephone Cooperative, Inc.
Study No.:240520

JSI Transmittal No. 177, Exhibit 1, Attachment 3
Form 11

PART 36

Ln	Acct	Description	Allocation	Total Company	Interstate InterLATA Message	Interstate InterLATA P/L	Interstate IntraLATA Message	Interstate IntraLATA P/L	Total Interstate
<u>Tax Adjustments</u>									
190	7210	Investment Tax Credits	L15	0	0	0	0	0	0
191		Future Use							
192		Total	L190-191	0	0	0	0	0	0
193	7340	AFUDC	L17	504,519	113,003	77,859	0	0	190,862
194		FIT Adjustments - Addbacks	L15	0	0	0	0	0	0
195		FIT Adjustments - Deductions	L15	0	0	0	0	0	0
196		Total FIT Adjustments	L194-195	0	0	0	0	0	0
197		SIT Adjustments - Addbacks	L15	0	0	0	0	0	0
198		SIT Adjustments - Deductions	L15	0	0	0	0	0	0
199		Total SIT Adjustments	L197-198	0	0	0	0	0	0
200	7500	Fixed Charges	L41	823,978	184,337	111,430	0	0	295,767
201	7540	Interest On Customer Dep	L41	5,198	1,163	703	0	0	1,866
<u>Rent Revenues Account 5240</u>									
202	2110	General Support Facilities	L3	0	0	0	0	0	0
203	2210	COE - Switching	L4	0	0		0		0
204	2220	COE - Operator Systems	L5	0	0		0		0
205	2230	COE - Transmission	L6	0	0	0	0	0	0
206	2310	Information Orig /Term	L8	0	0		0		0
207	2410	Cable & Wire Facilities	L9	0	0	0	0	0	0
208		Total 5240	L202-207	0	0	0	0	0	0
209		Total Operating Exp & Taxes (Including 7540 / Net of 5240)	L188+201 Less 208	57,981,402	13,660,078	8,655,078	0	0	22,315,156

FARMERS TELEPHONE COOPERATIVE, INC.
PROPOSED SPECIAL ACCESS SERVICE RATES
EFFECTIVE 1/1/2014

<u>ELEMENT</u>	<u>TARIFF</u> <u>SECTION</u>	<u>CHARGE</u> <u>BASIS</u>	<u>PROJECTED</u> <u>DEMAND *</u>	<u>CURRENT</u> <u>RATE</u>	<u>REVENUE AT</u> <u>BASE RATES</u>	<u>PROPOSED</u> <u>RATE</u>	<u>PROPOSED</u> <u>BILLING</u>	<u>REVENUE</u> <u>DIFFERENTIAL</u>
			Col # 1	Col # 2	Col # 3 (Col 1*Col 2)	Col # 4	Col # 5 (Col 4*Col 1)	Col # 6 (Col 5 - Col 3)
SPECIAL METALLIC CHANNEL TERM.	17.3.2A	term	0.00	\$20.44	\$0.00	\$20.44	\$0.00	\$0.00
SPL METALLIC CHAN TERM NONRECURRING CHG	17.3.2A	service	0.00	\$112.94	\$0.00	\$112.94	\$0.00	\$0.00
SPECIAL METALLIC CHANNEL MILEAGE FACILITY	17.3.2B1	mile	0.00	\$31.81	\$0.00	\$31.81	\$0.00	\$0.00
SPECIAL METALLIC CHANNEL MILEAGE TERMINATION	17.3.2B2	term	0.00	\$2.21	\$0.00	\$2.21	\$0.00	\$0.00
SPECIAL METALLIC BRIDGING - THREE PREMISES	17.3.2C1A	port	0.00	\$4.81	\$0.00	\$4.81	\$0.00	\$0.00
SPECIAL METALLIC BRIDGING - SERIES	17.3.2C1B	port	0.00	\$4.81	\$0.00	\$4.81	\$0.00	\$0.00
SPECIAL TELEGRAPH CHANNEL TERM 2-WIRE	17.3.3A	term	0.00	\$9.81	\$0.00	\$9.81	\$0.00	\$0.00
SPL TELEGRAPH CHAN TERM NONRECURRING CHG	17.3.3A	service	0.00	\$112.94	\$0.00	\$112.94	\$0.00	\$0.00
SPECIAL TELEGRAPH CHANNEL TERM 4-WIRE	17.3.3A	term	0.00	\$14.13	\$0.00	\$14.13	\$0.00	\$0.00
SPL TELEGRAPH CHAN TERM NONRECURRING CHG	17.3.3A	service	0.00	\$112.94	\$0.00	\$112.94	\$0.00	\$0.00
SPECIAL TELEGRAPH CHANNEL MILEAGE FACILITY	17.3.3B1	mile	0.00	\$1.70	\$0.00	\$1.70	\$0.00	\$0.00
SPECIAL TELEGRAPH CHANNEL MILEAGE TERMINATION	17.3.3B2	term	0.00	\$14.67	\$0.00	\$14.67	\$0.00	\$0.00
SPECIAL TELEGRAPH BRIDGING - TWO-WIRE	17.3.3C1	port	0.00	\$2.31	\$0.00	\$2.31	\$0.00	\$0.00
SPECIAL TELEGRAPH BRIDGING - FOUR-WIRE	17.3.3C1	port	0.00	\$2.31	\$0.00	\$2.31	\$0.00	\$0.00
SPECIAL VOICE CHANNEL TERM 2-WIRE	17.3.4A1A	term	72.00	\$21.18	\$1,524.96	\$17.98	\$1,294.56	(\$230.40)
SPL VOICE CHAN TERM 2W NONRECURRING CHG	17.3.4A1B	service	0.00	\$205.26	\$0.00	\$205.26	\$0.00	\$0.00
SPECIAL VOICE CHANNEL TERM-FOUR WIRE	17.3.4A2A	term	24.00	\$30.16	\$723.84	\$25.61	\$614.64	(\$109.20)
SPL VOICE CHAN TERM 4W NONRECURRING CHG	17.3.4A2B	service	0.00	\$205.26	\$0.00	\$205.26	\$0.00	\$0.00
SPECIAL VOICE CHANNEL MILEAGE FACILITY	17.3.4B1	mile	420.00	\$1.88	\$789.60	\$1.60	\$672.00	(\$117.60)
SPECIAL VOICE CHANNEL MILEAGE TERMINATION	17.3.4B2	term	108.00	\$16.92	\$1,827.36	\$14.37	\$1,551.96	(\$275.40)
SPECIAL VOICE BRIDGING - TWO-WIRE	17.3.4C1A1	port	0.00	\$2.71	\$0.00	\$2.71	\$0.00	\$0.00
SPECIAL VOICE BRIDGING - FOUR-WIRE	17.3.4C1A2	port	0.00	\$2.71	\$0.00	\$2.71	\$0.00	\$0.00
SPECIAL DATA BRIDGING TWO-WIRE	17.3.4C1B1	port	0.00	\$5.25	\$0.00	\$5.25	\$0.00	\$0.00
SPECIAL DATA BRIDGING FOUR-WIRE	17.3.4C1B2	port	0.00	\$5.25	\$0.00	\$5.25	\$0.00	\$0.00
SPECIAL TELEPHOTO BRIDGING TWO WIRE	17.3.4C1C1	port	0.00	\$5.25	\$0.00	\$5.25	\$0.00	\$0.00
SPECIAL TELEPHOTO BRIDGING FOUR-WIRE	17.3.4C1C2	port	0.00	\$5.25	\$0.00	\$5.25	\$0.00	\$0.00
SPECIAL DATAPHONE SEQUENTIAL TWO-WIRE	17.3.4C1D1	channel	0.00	\$19.89	\$0.00	\$19.89	\$0.00	\$0.00
SPECIAL DATAPHONE SEQUENTIAL FOUR-WIRE	17.3.4C1D2	channel	0.00	\$105.50	\$0.00	\$105.50	\$0.00	\$0.00
SPECIAL DATAPHONE ADDRESSABLE TWO-WIRE	17.3.4C1D3	channel	0.00	\$21.29	\$0.00	\$21.29	\$0.00	\$0.00
SPECIAL DATAPHONE ADDRESSABLE FOUR-WIRE	17.3.4C1D4	channel	0.00	\$108.38	\$0.00	\$108.38	\$0.00	\$0.00
SPL TELEMETRY ACTIVE BRIDGING SPLIT BAND	17.3.4C1E1	channel	0.00	\$7.97	\$0.00	\$7.97	\$0.00	\$0.00
SPL TELEMETRY ACTIVE BRIDGING SUMMATION	17.3.4C1E2	channel	0.00	\$3.11	\$0.00	\$3.11	\$0.00	\$0.00
SPECIAL TELEMETRY PASSIVE BRIDGING	17.3.4C1E3	channel	0.00	\$0.22	\$0.00	\$0.22	\$0.00	\$0.00
SPECIAL VOICE CONDITIONING C TYPE	17.3.4C2A	term	0.00	\$2.40	\$0.00	\$2.40	\$0.00	\$0.00
SPL VOICE CONDITIONING IMPRVD ATTENUATION	17.3.4C2B	term	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SPL VOICE CONDITIONING IMPRVD ENVELOPE DELAY	17.3.4C2C	term	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL VOICE CONDITIONING DATA CAPABIL	17.3.4C2D	term	0.00	\$3.20	\$0.00	\$3.20	\$0.00	\$0.00
SPL VOICE CONDITIONING TELEPHOTO CAPABIL	17.3.4C2E	term	0.00	\$3.88	\$0.00	\$3.88	\$0.00	\$0.00
SPL VOICE CONDITIONING SEALING CURRENT	17.3.4C2F	term	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SPL VOICE IMPROVED RETURN LOSS 2-W	17.3.4C3A	term	0.00	\$4.32	\$0.00	\$4.32	\$0.00	\$0.00
SPL VOICE IMPROVED RETURN LOSS 4-W	17.3.4C3B	term	0.00	\$4.32	\$0.00	\$4.32	\$0.00	\$0.00
SPL VOICE CUST. SPECIFIED RECEIVE LEVEL	17.3.4C4	term	0.00	\$1.56	\$0.00	\$1.56	\$0.00	\$0.00
SPECIAL VOICE MULTIPLEXING	17.3.4C5	arrangmnt	0.00	\$97.32	\$0.00	\$97.32	\$0.00	\$0.00
SPECIAL VOICE SIGNALING CAPABILITY	17.3.4C6	term	0.00	\$11.03	\$0.00	\$11.03	\$0.00	\$0.00
SPECIAL VOICE SELECTIVE SIGNALING	17.3.4C7	arrangmnt	0.00	\$2.80	\$0.00	\$2.80	\$0.00	\$0.00
SPL VOICE TRANSFER 4-PORT ARRANGEMENT	17.3.4C8A	arrangmnt	0.00	\$1.35	\$0.00	\$1.35	\$0.00	\$0.00
SPL VOICE TRANSFER 5-PORT ARRANGEMENT	17.3.4C8B	arrangmnt	0.00	\$3.07	\$0.00	\$3.07	\$0.00	\$0.00

**FARMERS TELEPHONE COOPERATIVE, INC.
PROPOSED SPECIAL ACCESS SERVICE RATES
EFFECTIVE 1/1/2014**

<u>ELEMENT</u>	<u>TARIFF SECTION</u>	<u>CHARGE BASIS</u>	<u>PROJECTED DEMAND *</u>	<u>CURRENT RATE</u>	<u>REVENUE AT BASE RATES</u>	<u>PROPOSED RATE</u>	<u>PROPOSED BILLING</u>	<u>REVENUE DIFFERENTIAL</u>
			Col # 1	Col # 2	Col # 3 (Col 1*Col 2)	Col # 4	Col # 5 (Col 4*Col 1)	Col # 6 (Col 5 - Col 3)
SPECIAL VOICE PUBLIC PACKET SWITCH NETWORK	17.3.4C9	arrangmnt	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SPL AUDIO CHAN TERM 200 TO 3500 HZ MONTH	17.3.5A1A	term	0.00	\$26.50	\$0.00	\$26.50	\$0.00	\$0.00
200 TO 3500 HZ MONTH NONRECURRING CHG	17.3.5A1B	service	0.00	\$229.46	\$0.00	\$229.46	\$0.00	\$0.00
SPL AUDIO CHAN TERM 200 TO 3500 HZ DAY	17.3.5A1C	term	0.00	\$2.65	\$0.00	\$2.65	\$0.00	\$0.00
200 TO 3500 HZ DAY NONRECURRING CHG	17.3.5A1D	service	0.00	\$229.46	\$0.00	\$229.46	\$0.00	\$0.00
SPL AUDIO CHAN TERM 100 TO 5000 HZ MONTH	17.3.5A2A	term	0.00	\$19.13	\$0.00	\$19.13	\$0.00	\$0.00
100 TO 5000 HZ MONTH NONRECURRING CHG	17.3.5A2B	service	0.00	\$229.46	\$0.00	\$229.46	\$0.00	\$0.00
SPL AUDIO CHAN TERM 100 TO 5000 HZ DAY	17.3.5A2C	term	0.00	\$1.91	\$0.00	\$1.91	\$0.00	\$0.00
100 TO 5000 HZ MONTH NONRECURRING CHG	17.3.5A2D	service	0.00	\$229.46	\$0.00	\$229.46	\$0.00	\$0.00
SPL AUDIO CHAN TERM 50 TO 8000 HZ MONTH	17.3.5A3A	term	0.00	\$19.13	\$0.00	\$19.13	\$0.00	\$0.00
50 TO 8000 HZ MONTH NONRECURRING CHG	17.3.5A3B	service	0.00	\$229.46	\$0.00	\$229.46	\$0.00	\$0.00
SPL AUDIO CHAN TERM 50 TO 8000 HZ DAY	17.3.5A3C	term	0.00	\$1.91	\$0.00	\$1.91	\$0.00	\$0.00
50 TO 8000 HZ DAY NONRECURRING CHG	17.3.5A3D	service	0.00	\$229.46	\$0.00	\$229.46	\$0.00	\$0.00
SPL AUDIO CHAN TERM 50 TO 15000 HZ MONTH	17.3.5A4A	term	0.00	\$19.13	\$0.00	\$19.13	\$0.00	\$0.00
50 TO 15000 HZ MONTH NONRECURRING CHG	17.3.5A4B	service	0.00	\$229.46	\$0.00	\$229.46	\$0.00	\$0.00
SPL AUDIO CHAN TERM 50 TO 15000 HZ DAY	17.3.5A4C	term	0.00	\$1.91	\$0.00	\$1.91	\$0.00	\$0.00
50 TO 15000 HZ DAY NONRECURRING CHG	17.3.5A4D	service	0.00	\$229.46	\$0.00	\$229.46	\$0.00	\$0.00
SPL AUDIO CH MIL FAC. 200 TO 3500 HZ MO.	17.3.5B1A1	mile	0.00	\$1.75	\$0.00	\$1.75	\$0.00	\$0.00
SPL AUDIO CH MIL FAC. 200 TO 3500 HZ DAY	17.3.5B1A2	mile	0.00	\$0.18	\$0.00	\$0.18	\$0.00	\$0.00
SPL AUDIO CH MIL FAC. 100 TO 5000 HZ MO.	17.3.5B1B1	mile	0.00	\$2.54	\$0.00	\$2.54	\$0.00	\$0.00
SPL AUDIO CH MIL FAC. 100 TO 5000 HZ DAY	17.3.5B1B2	mile	0.00	\$0.25	\$0.00	\$0.25	\$0.00	\$0.00
SPL AUDIO CH MIL FAC. 50 TO 8000 HZ MO.	17.3.5B1C1	mile	0.00	\$3.81	\$0.00	\$3.81	\$0.00	\$0.00
SPL AUDIO CH MIL FAC. 50 TO 8000 HZ DAY	17.3.5B1C2	mile	0.00	\$0.38	\$0.00	\$0.38	\$0.00	\$0.00
SPL AUDIO CH MIL FAC. 50 TO 15000 HZ MO.	17.3.5B1D1	mile	0.00	\$5.09	\$0.00	\$5.09	\$0.00	\$0.00
SPL AUDIO CH MIL FAC. 50 TO 15000 HZ DAY	17.3.5B1D2	mile	0.00	\$0.51	\$0.00	\$0.51	\$0.00	\$0.00
SPL AUDIO CH MIL TERM 200 TO 3500 HZ MO.	17.3.5B2A1	term	0.00	\$14.67	\$0.00	\$14.67	\$0.00	\$0.00
SPL AUDIO CH MIL TERM 200 TO 3500 HZ DAY	17.3.5B2A2	term	0.00	\$1.47	\$0.00	\$1.47	\$0.00	\$0.00
SPL AUDIO CH MIL TERM 100 TO 5000 HZ MO.	17.3.5B2B1	term	0.00	\$25.51	\$0.00	\$25.51	\$0.00	\$0.00
SPL AUDIO CH MIL TERM 100 TO 5000 HZ DAY	17.3.5B2B2	term	0.00	\$2.55	\$0.00	\$2.55	\$0.00	\$0.00
SPL AUDIO CH MIL TERM 50 TO 8000 HZ MO.	17.3.5B2C1	term	0.00	\$38.26	\$0.00	\$38.26	\$0.00	\$0.00
SPL AUDIO CH MIL TERM 50 TO 8000 HZ DAY	17.3.5B2C2	term	0.00	\$3.83	\$0.00	\$3.83	\$0.00	\$0.00
SPL AUDIO CH MIL TERM 50 TO 15000 HZ MO.	17.3.5B2D1	term	0.00	\$51.02	\$0.00	\$51.02	\$0.00	\$0.00
SPL AUDIO CH MIL TERM 50 TO 15000 HZ DAY	17.3.5B2D2	term	0.00	\$5.10	\$0.00	\$5.10	\$0.00	\$0.00
SPL AUDIO BRIDGING DISTRIBUTION AMP MO.	17.3.5C1A	port	0.00	\$17.90	\$0.00	\$17.90	\$0.00	\$0.00
SPL AUDIO BRIDGING DISTRIBUTION AMP DAY	17.3.5C1B	port	0.00	\$1.79	\$0.00	\$1.79	\$0.00	\$0.00
SPECIAL AUDIO GAIN CONDITIONING MO.	17.3.5C2A	service	0.00	\$11.02	\$0.00	\$11.02	\$0.00	\$0.00
SPECIAL AUDIO GAIN CONDITIONING DAY	17.3.5C2B	service	0.00	\$1.10	\$0.00	\$1.10	\$0.00	\$0.00
SPECIAL AUDIO STEREO	17.3.5C3A	service	0.00	\$18.03	\$0.00	\$18.03	\$0.00	\$0.00
SPECIAL AUDIO STEREO	17.3.5C3B	service	0.00	\$1.80	\$0.00	\$1.80	\$0.00	\$0.00

FARMERS TELEPHONE COOPERATIVE, INC.
PROPOSED SPECIAL ACCESS SERVICE RATES
EFFECTIVE 1/1/2014

<u>ELEMENT</u>	<u>TARIFF</u> <u>SECTION</u>	<u>CHARGE</u> <u>BASIS</u>	<u>PROJECTED</u> <u>DEMAND *</u>	<u>CURRENT</u> <u>RATE</u>	<u>REVENUE AT</u> <u>BASE RATES</u>	<u>PROPOSED</u> <u>RATE</u>	<u>PROPOSED</u> <u>BILLING</u>	<u>REVENUE</u> <u>DIFFERENTIAL</u>
			Col # 1	Col # 2	Col # 3 (Col 1*Col 2)	Col # 4	Col # 5 (Col 4*Col 1)	Col # 6 (Col 5 - Col 3)
SPL VIDEO CHAN TERM TV-1 OR 2 MO.	17.3.6A1A	term	0.00	\$329.56	\$0.00	\$329.56	\$0.00	\$0.00
SPL VIDEO CHAN TERM TV-1 OR 2 DAY	17.3.6A1B	term	0.00	\$181.26	\$0.00	\$181.26	\$0.00	\$0.00
SPL VIDEO CHAN TERM TV-1 OR 2 MO. [NRC]	17.3.6A1C	term	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SPL VIDEO CHAN TERM TV-1 OR 2 DAY [NRC]	17.3.6A1D	term	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SPL VIDEO CHAN TERM 4TV-5 MO.	17.3.6A2A	term	0.00	\$321.52	\$0.00	\$321.52	\$0.00	\$0.00
SPL VIDEO CHAN TERM 4TV-5 DAY	17.3.6A2B	term	0.00	\$176.84	\$0.00	\$176.84	\$0.00	\$0.00
SPL VIDEO CHAN TERM 4TV-5 MO. [NRC]	17.3.6A2C	term	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SPL VIDEO CHAN TERM 4TV-5 DAY [NRC]	17.3.6A2D	term	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SPL VIDEO CHAN TERM 6TV-5 MO.	17.3.6A3A	term	0.00	\$341.65	\$0.00	\$341.65	\$0.00	\$0.00
SPL VIDEO CHAN TERM 6TV-5 DAY	17.3.6A3B	term	0.00	\$187.91	\$0.00	\$187.91	\$0.00	\$0.00
SPL VIDEO CHAN TERM 6TV-5 MO. [NRC]	17.3.6A3C	term	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SPL VIDEO CHAN TERM 6TV-5 DAY [NRC]	17.3.6A3D	term	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SPL VIDEO CHAN TERM TV-15 MO.	17.3.6A4A	term	0.00	\$354.62	\$0.00	\$354.62	\$0.00	\$0.00
SPL VIDEO CHAN TERM TV-15 DAY	17.3.6A4B	term	0.00	\$195.04	\$0.00	\$195.04	\$0.00	\$0.00
SPL VIDEO CHAN TERM TV-15 MO. [NRC]	17.3.6A4C	term	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SPL VIDEO CHAN TERM TV-15 DAY [NRC]	17.3.6A4D	term	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SPL VIDEO CHAN MILEAGE FACILITY MO.	17.3.6B1A	mile	0.00	\$301.84	\$0.00	\$301.84	\$0.00	\$0.00
SPL VIDEO CHAN MILEAGE FACILITY DAY	17.3.6B1B	mile	0.00	\$166.01	\$0.00	\$166.01	\$0.00	\$0.00
SPL VIDEO CHAN MILEAGE TERMINATION MO.	17.3.6B2A	term	0.00	\$321.49	\$0.00	\$321.49	\$0.00	\$0.00
SPL VIDEO CHAN MILEAGE TERMINATION DAY	17.3.6B2B	term	0.00	\$176.82	\$0.00	\$176.82	\$0.00	\$0.00
SPL DIGITAL DATA CHAN TERM 2.4 KBPS MO.	17.3.7A1A	term	0.00	\$33.97	\$0.00	\$28.84	\$0.00	\$0.00
SPL DIG DATA 2.4 KBPS NONRECURRING CHARGE	17.3.7A1B	service	0.00	\$244.77	\$0.00	\$244.77	\$0.00	\$0.00
SPL DIGITAL DATA CHAN TERM 4.8 KBPS MO.	17.3.7A2A	term	0.00	\$33.97	\$0.00	\$28.84	\$0.00	\$0.00
SPL DIG DATA 4.8 KBPS NONRECURRING CHARGE	17.3.7A2B	service	0.00	\$244.77	\$0.00	\$244.77	\$0.00	\$0.00
SPL DIGITAL DATA CHAN TERM 9.6 KBPS MO.	17.3.7A3A	term	0.00	\$33.97	\$0.00	\$28.84	\$0.00	\$0.00
SPL DIG DATA 9.6 KBPS NONRECURRING CHARGE	17.3.7A3B	service	0.00	\$244.77	\$0.00	\$244.77	\$0.00	\$0.00
SPL DIGITAL DATA CHAN TERM 19.2 KBPS MO.	17.3.7A4A	term	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SPL DIG DATA 19.2 KBPS NONRECURRING CHARGE	17.3.7A4B	service	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SPL DIGITAL DATA CHAN TERM 56.0 KBPS MO.	17.3.7A5A	term	144.00	\$33.97	\$4,891.68	\$28.84	\$4,152.96	(\$738.72)
SPL DIG DATA 56.0 KBPS NONRECURRING CHARGE	17.3.7A5B	service	0.00	\$244.77	\$0.00	\$244.77	\$0.00	\$0.00
SPL DIGITAL DATA CHAN TERM 64.0 KBPS MO.	17.3.7A6A	term	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SPL DIG DATA 64.0 KBPS NONRECURRING CHARGE	17.3.7A6B	service	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SPL DIG DATA CHAN MILE FACILITY 2.4 KBPS MO.	17.3.7B1A	mile	0.00	\$2.05	\$0.00	\$1.74	\$0.00	\$0.00
SPL DIG DATA CHAN MILE FACILITY 4.8 KBPS MO.	17.3.7B1B	mile	0.00	\$2.05	\$0.00	\$1.74	\$0.00	\$0.00
SPL DIG DATA CHAN MILE FACILITY 9.6 KBPS MO.	17.3.7B1C	mile	0.00	\$2.05	\$0.00	\$1.74	\$0.00	\$0.00
SPL DIG DATA CHAN MILE FACILITY 19.2 KBPS MO.	17.3.7B1D	mile	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SPL DIG DATA CHAN MILE FACILITY 56.0 KBPS MO.	17.3.7B1E	mile	2,208.00	\$2.05	\$4,526.40	\$1.74	\$3,841.92	(\$684.48)
SPL DIG DATA CHAN MILE FACILITY 64.0 KBPS MO.	17.3.7B1F	mile	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SPL DIG DATA CHAN MILEAGE TERM 2.4 KBPS MO.	17.3.7B2A	term	0.00	\$14.68	\$0.00	\$12.46	\$0.00	\$0.00
SPL DIG DATA CHAN MILEAGE TERM 4.8 KBPS MO.	17.3.7B2B	term	0.00	\$14.68	\$0.00	\$12.46	\$0.00	\$0.00
SPL DIG DATA CHAN MILEAGE TERM 9.6 KBPS MO.	17.3.7B2C	term	0.00	\$14.68	\$0.00	\$12.46	\$0.00	\$0.00
SPL DIG DATA CHAN MILEAGE TERM 19.2 KBPS MO.	17.3.7B2D	term	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SPL DIG DATA CHAN MILEAGE TERM 56.0 KBPS MO.	17.3.7B2E	term	180.00	\$26.54	\$4,777.20	\$22.53	\$4,055.40	(\$721.80)
SPL DIG DATA CHAN MILEAGE TERM 64.0 KBPS MO.	17.3.7B2F	term	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL DIGITAL DATA BRIDGING	17.3.7C1	port	0.00	\$5.25	\$0.00	\$5.25	\$0.00	\$0.00
SPL DIGITAL DATA LOOP TRANSFER ARRANGEMENT	17.3.7C2	4port	0.00	\$5.57	\$0.00	\$5.57	\$0.00	\$0.00
SPL DIG DATA PPS 9.6 KBPS ARRANGEMENT	17.3.7C3A	arrangmnt	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SPL DIG DATA PPS 56.0 KBPS ARRANGEMENT	17.3.7C3B	arrangmnt	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SPL DIG DATA CHANNEL SERVICE 2.4 KBPS MO.	17.3.7D1	term	0.00	\$25.38	\$0.00	\$25.38	\$0.00	\$0.00
SPL DIG DATA CHANNEL SERVICE 4.8 KBPS MO.	17.3.7D2	term	0.00	\$25.38	\$0.00	\$25.38	\$0.00	\$0.00
SPL DIG DATA CHANNEL SERVICE 9.6 KBPS MO.	17.3.7D3	term	0.00	\$33.29	\$0.00	\$33.29	\$0.00	\$0.00

**FARMERS TELEPHONE COOPERATIVE, INC.
PROPOSED SPECIAL ACCESS SERVICE RATES
EFFECTIVE 1/1/2014**

<u>ELEMENT</u>	<u>TARIFF SECTION</u>	<u>CHARGE BASIS</u>	<u>PROJECTED DEMAND *</u>	<u>CURRENT RATE</u>	<u>REVENUE AT BASE RATES</u>	<u>PROPOSED RATE</u>	<u>PROPOSED BILLING</u>	<u>REVENUE DIFFERENTIAL</u>
			Col # 1	Col # 2	Col # 3 (Col 1*Col 2)	Col # 4	Col # 5 (Col 4*Col 1)	Col # 6 (Col 5 - Col 3)
SPL DIG DATA CHANNEL SERVICE 56.0 KBPS MO.	17.3.7D4	term	0.00	\$34.47	\$0.00	\$34.47	\$0.00	\$0.00
SPL HIGH CAP CHAN TERM 1.544 MBPS MO.	17.3.8A1A	term	7,281.00	\$95.08	\$692,277.48	\$80.72	\$587,722.32	(\$104,555.16)
SPL HIGH CAP 1.544 MBPS NONRECURRING CHARGE	17.3.8A1B	service	0.00	\$389.93	\$0.00	\$389.93	\$0.00	\$0.00
SPL HIGH CAP CHAN TERM 3.152 MBPS MO.	17.3.8A2A	term	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SPL HIGH CAP 3.152 MBPS NONRECURRING CHARGE	17.3.8A2B	service	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SPL HIGH CAP CHAN TERM 6.312 MBPS MO.	17.3.8A3A	term	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SPL HIGH CAP 6.312 MBPS NONRECURRING CHARGE	17.3.8A3B	service	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SPL HC CHAN TERM 44.736 MBPS MO. [1 DS3]	17.3.8A4A	term	12.00	\$869.30	\$10,431.60	\$738.05	\$8,856.60	(\$1,575.00)
SPL HC 44.736 MBPS NONRECURRING CHARGE [1 DS3]	17.3.8A4B	service	0.00	\$889.48	\$0.00	\$889.48	\$0.00	\$0.00
SPL HIGH CAP CHAN TERM 274.176 MBPS MO.	17.3.8A8A	term	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SPL HIGH CAP 274.176 MBPS NONRECURRING CHARGE	17.3.8A8B	service	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SPL HIGH CAP CHAN MILE FACILTY 64 KBPS MO.	17.3.8B1A	mile	0.00	\$2.25	\$0.00	\$2.25	\$0.00	\$0.00
SPL HIGH CAP CHAN MILE FACILTY 1.544 MBPS MO.	17.3.8B1B	mile	88,675.00	\$11.79	\$1,045,478.25	\$10.01	\$887,636.75	(\$157,841.50)
SPL HIGH CAP CHAN MILE FACILTY 3.152 MBPS MO.	17.3.8B1C	mile	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SPL HIGH CAP CHAN MILE FACILTY 6.312 MBPS MO.	17.3.8B1D	mile	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SPL HIGH CAP CHAN MILE FACILTY 44.736 MBPS MO.	17.3.8B1E	mile	5,085.00	\$95.14	\$483,786.90	\$80.78	\$410,766.30	(\$73,020.60)
SPL HIGH CAP CHAN MILE FCLTY 274.176 MBPS MO.	17.3.8B1F	mile	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SPL HIGH CAP CHAN MILE TERM 64 KBPS MO.	17.3.8B2A	term	0.00	\$29.10	\$0.00	\$29.10	\$0.00	\$0.00
SPL HIGH CAP CHAN MILE TERM 1.544 MBPS MO.	17.3.8B2B	term	5,636.00	\$55.74	\$314,150.64	\$47.32	\$266,695.52	(\$47,455.12)
SPL HIGH CAP CHAN MILE TERM 3.152 MBPS MO.	17.3.8B2C	term	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SPL HIGH CAP CHAN MILE TERM 6.312 MBPS MO.	17.3.8B2D	term	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SPL HIGH CAP CHAN MILE TERM 44.736 MBPS MO.	17.3.8B2E	term	340.20	\$402.90	\$137,066.58	\$342.07	\$116,372.21	(\$20,694.37)
SPL HIGH CAP CHAN MILE TERM 274.176 MBPS MO.	17.3.8B2F	term	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SPL HIGH CAPACITY MULTIPLEXING DS4 TO DS1	17.3.8C1	arrangmnt	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SPL HIGH CAPACITY MULTIPLEXING DS3 TO DS1	17.3.8C1	arrangmnt	369.00	\$321.68	\$118,699.92	\$273.11	\$100,777.59	(\$17,922.33)
SPL HIGH CAPACITY MULTIPLEXING DS2 TO DS1	17.3.8C1	arrangmnt	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SPL HIGH CAPACITY MULTIPLEXING DS1C TO DS1	17.3.8C1	arrangmnt	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SPL HIGH CAPACITY MULTIPLEXING DS1 TO VOICE	17.3.8C1	arrangmnt	36.00	\$92.51	\$3,330.36	\$78.54	\$2,827.44	(\$502.92)
SPL HIGH CAPACITY MULTIPLEXING DS1 TO DSO	17.3.8C1	arrangmnt	0.00	\$113.86	\$0.00	\$113.86	\$0.00	\$0.00
SPL HIGH CAP MPX DSO TO SUBRATES < 20 2.4KBPS	17.3.8C1	arrangmnt	0.00	\$135.23	\$0.00	\$135.23	\$0.00	\$0.00
SPL HIGH CAP MPX DSO TO SUBRATES < 10 4.8KBPS	17.3.8C1	arrangmnt	0.00	\$83.00	\$0.00	\$83.00	\$0.00	\$0.00
SPL HIGH CAP MPX DSO TO SUBRATES < 5 9.6KBPS	17.3.8C1	arrangmnt	0.00	\$72.53	\$0.00	\$72.53	\$0.00	\$0.00
SPL HIGH CAPACITY AUTO LOOP TRANSFER	17.3.8C2	arrangmnt	0.00	\$363.19	\$0.00	\$363.19	\$0.00	\$0.00
SPL HIGH CAPACITY TRANSFER ARRANGEMENT	17.3.8C3	arrangmnt	0.00	\$154.35	\$0.00	\$154.35	\$0.00	\$0.00
SPL HIGH CAPACITY NCT EQUIP 1.544 MBPS	17.3.8D	term	0.00	\$76.50	\$0.00	\$76.50	\$0.00	\$0.00
SPL HIGH CAPACITY NCT EQUIP AUTO LOOP TRANSFER	17.3.8D	term	0.00	\$836.18	\$0.00	\$836.18	\$0.00	\$0.00

**FARMERS TELEPHONE COOPERATIVE, INC.
PROPOSED SPECIAL ACCESS SERVICE RATES
EFFECTIVE 1/1/2014**

<u>ELEMENT</u>	<u>TARIFF SECTION</u>	<u>CHARGE BASIS</u>	<u>PROJECTED DEMAND *</u>	<u>CURRENT RATE</u>	<u>REVENUE AT BASE RATES</u>	<u>PROPOSED RATE</u>	<u>PROPOSED BILLING</u>	<u>REVENUE DIFFERENTIAL</u>
			Col # 1	Col # 2	Col # 3 (Col 1*Col 2)	Col # 4	Col # 5 (Col 4*Col 1)	Col # 6 (Col 5 - Col 3)
SPL SOCS CHAN TERM OC3 155.520 MBPS	17.3.10A	term	12.00	\$1,700.00	\$20,400.00	\$1,443.33	\$17,319.96	(\$3,080.04)
SPL SOCS CHAN TERM OC3 155.520 MBPS NRC	17.3.10A	service	0.00	\$360.00	\$0.00	\$360.00	\$0.00	\$0.00
SPL SOCS CHAN TERM OC12 622.08 MBPS	17.3.10A	term	0.00	\$2,200.00	\$0.00	\$2,200.00	\$0.00	\$0.00
SPL SOCS CHAN TERM OC12 622.08 MBPS NRC	17.3.10A	service	0.00	\$360.00	\$0.00	\$360.00	\$0.00	\$0.00
SPL SOCS CHAN MILE FACILITY OC3 155.520 MBPS	17.3.10B	mile	0.00	\$120.00	\$0.00	\$120.00	\$0.00	\$0.00
SPL SOCS CHAN MILE FACILITY OC12 622.08 MBPS	17.3.10B	mile	0.00	\$230.00	\$0.00	\$230.00	\$0.00	\$0.00
SPL SOCS CHAN MILE TERM OC3 155.520 MBPS	17.3.10C	term	0.00	\$430.00	\$0.00	\$430.00	\$0.00	\$0.00
SPL SOCS CHAN MILE TERM OC12 622.08 MBPS	17.3.10E1	term	0.00	\$1,500.00	\$0.00	\$1,500.00	\$0.00	\$0.00
SPL SOCS CUST NODE OC3 155.520 MBPS	17.3.10E1	node	0.00	\$400.00	\$0.00	\$400.00	\$0.00	\$0.00
SPL SOCS CUST NODE OC3 155.520 MBPS NRC	17.3.10E1	service	0.00	\$230.00	\$0.00	\$230.00	\$0.00	\$0.00
SPL SOCS CUST NODE OC12 622.08 MBPS	17.3.10E1	node	0.00	\$1,140.00	\$0.00	\$1,140.00	\$0.00	\$0.00
SPL SOCS CUST NODE OC12 622.08 MBPS NRC	17.3.10E1	service	0.00	\$230.00	\$0.00	\$230.00	\$0.00	\$0.00
SPL SOCS CUST PREM PORT OC3 155.52 MBPS	17.3.10E1	port	0.00	\$120.00	\$0.00	\$120.00	\$0.00	\$0.00
SPL SOCS CUST PREM PORT OC3 155.52 MBPS NRC	17.3.10E1	service	0.00	\$248.00	\$0.00	\$248.00	\$0.00	\$0.00
SPL SOCS CUST PREM PORT STS-1 51.84 MBPS	17.3.10E1	port	0.00	\$155.00	\$0.00	\$155.00	\$0.00	\$0.00
SPL SOCS CUST PREM PORT STS-1 51.84 MBPS NRC	17.3.10E1	service	0.00	\$248.00	\$0.00	\$248.00	\$0.00	\$0.00
SPL SOCS CUST PREM PORT DS3 44.736 MBPS	17.3.10E1	port	0.00	\$155.00	\$0.00	\$155.00	\$0.00	\$0.00
SPL SOCS CUST PREM PORT DS3 44.736 MBPS NRC	17.3.10E1	service	0.00	\$248.00	\$0.00	\$248.00	\$0.00	\$0.00
SPL SOCS CUST PREM PORT DS1 1.544 MBPS	17.3.10E1	port	0.00	\$40.00	\$0.00	\$40.00	\$0.00	\$0.00
SPL SOCS CUST PREM PORT DS1 1.544 MBPS NRC	17.3.10E1	service	0.00	\$63.00	\$0.00	\$63.00	\$0.00	\$0.00
Add/Drop Multiplexing CO Port-OC3/OC3c 155.52 MBPS	17.3.10E2	port	0.00	\$120.00	\$0.00	\$120.00	\$0.00	\$0.00
Add/Drop Multiplexing CO Port-DS3 44.736 MBPS	17.3.10E2	port	0.00	\$80.00	\$0.00	\$80.00	\$0.00	\$0.00
Add/Drop Multiplexing CO Port-DS1 1.544 MBPS	17.3.10E2	port	0.00	\$40.00	\$0.00	\$40.00	\$0.00	\$0.00

**FARMERS TELEPHONE COOPERATIVE, INC.
PROPOSED SPECIAL ACCESS SERVICE RATES
EFFECTIVE 1/1/2014**

<u>ELEMENT</u>	<u>TARIFF SECTION</u>	<u>CHARGE BASIS</u>	<u>PROJECTED DEMAND *</u>	<u>CURRENT RATE</u>	<u>REVENUE AT BASE RATES</u>	<u>PROPOSED RATE</u>	<u>PROPOSED BILLING</u>	<u>REVENUE DIFFERENTIAL</u>
			Col # 1	Col # 2	Col # 3 (Col 1*Col 2)	Col # 4	Col # 5 (Col 4*Col 1)	Col # 6 (Col 5 - Col 3)
SPL ETS CHAN TERM 10 MBPS < 300 FEET	17.4.8.2A1	term	12.00	\$163.00	\$1,956.00	\$132.03	\$1,584.36	(\$371.64)
SPL ETS CHAN TERM 10 MBPS < 300 FEET NRC	17.4.8.2A1	service	0.00	\$225.00	\$0.00	\$225.00	\$0.00	\$0.00
SPL ETS CHAN TERM 20 MBPS < 300 FEET	17.4.8.2A1	term	48.00	\$179.00	\$8,592.00	\$144.99	\$6,959.52	(\$1,632.48)
SPL ETS CHAN TERM 20 MBPS < 300 FEET NRC	17.4.8.2A1	service	0.00	\$225.00	\$0.00	\$225.00	\$0.00	\$0.00
SPL ETS CHAN TERM 50 MBPS < 300 FEET	17.4.8.2A1	term	0.00	\$215.00	\$0.00	\$174.15	\$0.00	\$0.00
SPL ETS CHAN TERM 50 MBPS < 300 FEET NRC	17.4.8.2A1	service	0.00	\$225.00	\$0.00	\$225.00	\$0.00	\$0.00
SPL ETS CHAN TERM 100 MBPS < 300 FEET	17.4.8.2A1	term	0.00	\$239.00	\$0.00	\$193.59	\$0.00	\$0.00
SPL ETS CHAN TERM 100 MBPS < 300 FEET NRC	17.4.8.2A1	service	0.00	\$225.00	\$0.00	\$225.00	\$0.00	\$0.00
SPL ETS CHAN TERM 250 MBPS < 300 FEET	17.4.8.2A1	term	0.00	\$300.00	\$0.00	\$243.00	\$0.00	\$0.00
SPL ETS CHAN TERM 250 MBPS < 300 FEET NRC	17.4.8.2A1	service	0.00	\$225.00	\$0.00	\$225.00	\$0.00	\$0.00
SPL ETS CHAN TERM 500 MBPS < 300 FEET	17.4.8.2A1	term	0.00	\$445.00	\$0.00	\$360.45	\$0.00	\$0.00
SPL ETS CHAN TERM 500 MBPS < 300 FEET NRC	17.4.8.2A1	service	0.00	\$650.00	\$0.00	\$650.00	\$0.00	\$0.00
SPL ETS CHAN TERM 750 MBPS < 300 FEET	17.4.8.2A1	term	0.00	\$519.00	\$0.00	\$420.39	\$0.00	\$0.00
SPL ETS CHAN TERM 750 MBPS < 300 FEET NRC	17.4.8.2A1	service	0.00	\$650.00	\$0.00	\$650.00	\$0.00	\$0.00
SPL ETS CHAN TERM 1 GBPS < 300 FEET	17.4.8.2A1	term	132.00	\$592.00	\$78,144.00	\$479.52	\$63,296.64	(\$14,847.36)
SPL ETS CHAN TERM 1 GBPS < 300 FEET NRC	17.4.8.2A1	service	0.00	\$650.00	\$0.00	\$650.00	\$0.00	\$0.00
SPL ETS CHAN TERM 10 MBPS > 300 FEET	17.4.8.2A2	term	48.00	\$219.00	\$10,512.00	\$177.39	\$8,514.72	(\$1,997.28)
SPL ETS CHAN TERM 10 MBPS > 300 FEET NRC	17.4.8.2A2	service	0.00	\$225.00	\$0.00	\$225.00	\$0.00	\$0.00
SPL ETS CHAN TERM 20 MBPS > 300 FEET	17.4.8.2A2	term	2,532.00	\$223.94	\$567,016.08	\$181.39	\$459,279.48	(\$107,736.60)
SPL ETS CHAN TERM 20 MBPS > 300 FEET NRC	17.4.8.2A2	service	0.00	\$225.00	\$0.00	\$225.00	\$0.00	\$0.00
SPL ETS CHAN TERM 50 MBPS > 300 FEET	17.4.8.2A2	term	216.00	\$290.00	\$62,640.00	\$234.90	\$50,738.40	(\$11,901.60)
SPL ETS CHAN TERM 50 MBPS > 300 FEET NRC	17.4.8.2A2	service	0.00	\$225.00	\$0.00	\$225.00	\$0.00	\$0.00
SPL ETS CHAN TERM 100 MBPS > 300 FEET	17.4.8.2A2	term	48.00	\$296.73	\$14,243.04	\$240.35	\$11,536.80	(\$2,706.24)
SPL ETS CHAN TERM 100 MBPS > 300 FEET NRC	17.4.8.2A2	service	0.00	\$225.00	\$0.00	\$225.00	\$0.00	\$0.00
SPL ETS CHAN TERM 250 MBPS > 300 FEET	17.4.8.2A2	term	0.00	\$418.00	\$0.00	\$338.58	\$0.00	\$0.00
SPL ETS CHAN TERM 250 MBPS > 300 FEET NRC	17.4.8.2A2	service	0.00	\$225.00	\$0.00	\$225.00	\$0.00	\$0.00
SPL ETS CHAN TERM 500 MBPS > 300 FEET	17.4.8.2A2	term	0.00	\$596.00	\$0.00	\$482.76	\$0.00	\$0.00
SPL ETS CHAN TERM 500 MBPS > 300 FEET NRC	17.4.8.2A2	service	0.00	\$650.00	\$0.00	\$650.00	\$0.00	\$0.00
SPL ETS CHAN TERM 750 MBPS > 300 FEET	17.4.8.2A2	term	0.00	\$696.00	\$0.00	\$563.76	\$0.00	\$0.00
SPL ETS CHAN TERM 750 MBPS > 300 FEET NRC	17.4.8.2A2	service	0.00	\$650.00	\$0.00	\$650.00	\$0.00	\$0.00
SPL ETS CHAN TERM 1 GBPS > 300 FEET	17.4.8.2A2	term	0.00	\$796.00	\$0.00	\$644.76	\$0.00	\$0.00
SPL ETS CHAN TERM 1 GBPS > 300 FEET NRC	17.4.8.2A2	service	0.00	\$650.00	\$0.00	\$650.00	\$0.00	\$0.00
SPL ETS BASIC PORT 10 MBPS	17.4.8.2B1	port	60.00	\$178.00	\$10,680.00	\$144.18	\$8,650.80	(\$2,029.20)
SPL ETS BASIC PORT 10 MBPS NRC	17.4.8.2B1	service	0.00	\$550.00	\$0.00	\$550.00	\$0.00	\$0.00
SPL ETS BASIC PORT 20 MBPS	17.4.8.2B1	port	2,568.00	\$186.62	\$479,240.16	\$151.16	\$388,178.88	(\$91,061.28)
SPL ETS BASIC PORT 20 MBPS NRC	17.4.8.2B1	service	0.00	\$550.00	\$0.00	\$550.00	\$0.00	\$0.00
SPL ETS BASIC PORT 50 MBPS	17.4.8.2B1	port	228.00	\$220.00	\$50,160.00	\$178.20	\$40,629.60	(\$9,530.40)
SPL ETS BASIC PORT 50 MBPS NRC	17.4.8.2B1	service	0.00	\$550.00	\$0.00	\$550.00	\$0.00	\$0.00
SPL ETS BASIC PORT 100 MBPS	17.4.8.2B1	port	48.00	\$223.94	\$10,749.12	\$181.39	\$8,706.72	(\$2,042.40)
SPL ETS BASIC PORT 100 MBPS NRC	17.4.8.2B1	service	0.00	\$550.00	\$0.00	\$550.00	\$0.00	\$0.00
SPL ETS BASIC PORT 250 MBPS	17.4.8.2B1	port	0.00	\$300.00	\$0.00	\$243.00	\$0.00	\$0.00
SPL ETS BASIC PORT 250 MBPS NRC	17.4.8.2B1	service	0.00	\$550.00	\$0.00	\$550.00	\$0.00	\$0.00
SPL ETS BASIC PORT 500 MBPS	17.4.8.2B1	port	0.00	\$418.00	\$0.00	\$338.58	\$0.00	\$0.00
SPL ETS BASIC PORT 500 MBPS NRC	17.4.8.2B1	service	0.00	\$1,350.00	\$0.00	\$1,350.00	\$0.00	\$0.00
SPL ETS BASIC PORT 750 MBPS	17.4.8.2B1	port	0.00	\$527.00	\$0.00	\$426.87	\$0.00	\$0.00
SPL ETS BASIC PORT 750 MBPS NRC	17.4.8.2B1	service	0.00	\$1,350.00	\$0.00	\$1,350.00	\$0.00	\$0.00
SPL ETS BASIC PORT 1 GBPS	17.4.8.2B1	port	144.00	\$593.45	\$85,456.80	\$480.69	\$69,219.36	(\$16,237.44)
SPL ETS BASIC PORT 1 GBPS NRC	17.4.8.2B1	service	0.00	\$1,350.00	\$0.00	\$1,350.00	\$0.00	\$0.00

**FARMERS TELEPHONE COOPERATIVE, INC.
PROPOSED SPECIAL ACCESS SERVICE RATES
EFFECTIVE 1/1/2014**

<u>ELEMENT</u>	<u>TARIFF SECTION</u>	<u>CHARGE BASIS</u>	<u>PROJECTED DEMAND *</u>	<u>CURRENT RATE</u>	<u>REVENUE AT BASE RATES</u>	<u>PROPOSED RATE</u>	<u>PROPOSED BILLING</u>	<u>REVENUE DIFFERENTIAL</u>
			Col # 1	Col # 2	Col # 3 (Col 1*Col 2)	Col # 4	Col # 5 (Col 4*Col 1)	Col # 6 (Col 5 - Col 3)
SPL ETS INTERCONNECTION PORT 44.736 MBPS	17.4.8.2B2	port	0.00	\$1,788.00	\$0.00	\$1,448.28	\$0.00	\$0.00
SPL ETS INTERCONNECTION PORT 44.736 MBPS NRC	17.4.8.2B2	service	0.00	\$750.00	\$0.00	\$750.00	\$0.00	\$0.00
SPL ETS INTERCONNECTION PORT 155.52 MBPS	17.4.8.2B2	port	0.00	\$2,145.00	\$0.00	\$1,737.45	\$0.00	\$0.00
SPL ETS INTERCONNECTION PORT 155.52 MBPS NRC	17.4.8.2B2	service	0.00	\$1,240.00	\$0.00	\$1,240.00	\$0.00	\$0.00
SPL ETS INTERCONNECTION PORT 622.08 MBPS	17.4.8.2B2	port	0.00	\$3,576.00	\$0.00	\$2,896.56	\$0.00	\$0.00
SPL ETS INTERCONNECTION PORT 622.08 MBPS NRC	17.4.8.2B2	service	0.00	\$1,550.00	\$0.00	\$1,550.00	\$0.00	\$0.00
SPL ETS INTRASWITCH EVC 5 MBPS	17.4.8.2C1	connection	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SPL ETS INTRASWITCH EVC 5 MBPS NRC	17.4.8.2C1	service	0.00	\$75.00	\$0.00	\$75.00	\$0.00	\$0.00
SPL ETS INTRASWITCH EVC 10 MBPS	17.4.8.2C1	connection	12.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SPL ETS INTRASWITCH EVC 10 MBPS NRC	17.4.8.2C1	service	0.00	\$75.00	\$0.00	\$75.00	\$0.00	\$0.00
SPL ETS INTRASWITCH EVC 20 MBPS	17.4.8.2C1	connection	48.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SPL ETS INTRASWITCH EVC 20 MBPS NRC	17.4.8.2C1	service	0.00	\$75.00	\$0.00	\$75.00	\$0.00	\$0.00
SPL ETS INTRASWITCH EVC 50 MBPS	17.4.8.2C1	connection	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SPL ETS INTRASWITCH EVC 50 MBPS NRC	17.4.8.2C1	service	0.00	\$75.00	\$0.00	\$75.00	\$0.00	\$0.00
SPL ETS INTRASWITCH EVC 100 MBPS	17.4.8.2C1	connection	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SPL ETS INTRASWITCH EVC 100 MBPS NRC	17.4.8.2C1	service	0.00	\$75.00	\$0.00	\$75.00	\$0.00	\$0.00
SPL ETS INTRASWITCH EVC 250 MBPS	17.4.8.2C1	connection	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SPL ETS INTRASWITCH EVC 250 MBPS NRC	17.4.8.2C1	service	0.00	\$75.00	\$0.00	\$75.00	\$0.00	\$0.00
SPL ETS INTRASWITCH EVC 500 MBPS	17.4.8.2C1	connection	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SPL ETS INTRASWITCH EVC 500 MBPS NRC	17.4.8.2C1	service	0.00	\$75.00	\$0.00	\$75.00	\$0.00	\$0.00
SPL ETS INTRASWITCH EVC 750 MBPS	17.4.8.2C1	connection	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SPL ETS INTRASWITCH EVC 750 MBPS NRC	17.4.8.2C1	service	0.00	\$75.00	\$0.00	\$75.00	\$0.00	\$0.00
SPL ETS INTRASWITCH EVC 1 GBPS	17.4.8.2C1	connection	24.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SPL ETS INTRASWITCH EVC 1 GBPS NRC	17.4.8.2C1	service	0.00	\$75.00	\$0.00	\$75.00	\$0.00	\$0.00
SPL ETS INTERSWITCH EVC 5 MBPS	17.4.8.2C2	connection	0.00	\$65.00	\$0.00	\$52.65	\$0.00	\$0.00
SPL ETS INTERSWITCH EVC 5 MBPS NRC	17.4.8.2C2	service	0.00	\$75.00	\$0.00	\$75.00	\$0.00	\$0.00
SPL ETS INTERSWITCH EVC 10 MBPS	17.4.8.2C2	connection	24.00	\$125.00	\$3,000.00	\$101.25	\$2,430.00	(\$570.00)
SPL ETS INTERSWITCH EVC 10 MBPS NRC	17.4.8.2C2	service	0.00	\$75.00	\$0.00	\$75.00	\$0.00	\$0.00
SPL ETS INTERSWITCH EVC 20 MBPS	17.4.8.2C2	connection	1,368.00	\$223.94	\$306,349.92	\$181.39	\$248,141.52	(\$58,208.40)
SPL ETS INTERSWITCH EVC 20 MBPS NRC	17.4.8.2C2	service	0.00	\$75.00	\$0.00	\$75.00	\$0.00	\$0.00
SPL ETS INTERSWITCH EVC 50 MBPS	17.4.8.2C2	connection	132.00	\$334.00	\$44,088.00	\$270.54	\$35,711.28	(\$8,376.72)
SPL ETS INTERSWITCH EVC 50 MBPS NRC	17.4.8.2C2	service	0.00	\$75.00	\$0.00	\$75.00	\$0.00	\$0.00
SPL ETS INTERSWITCH EVC 100 MBPS	17.4.8.2C2	connection	48.00	\$496.41	\$23,827.68	\$402.09	\$19,300.32	(\$4,527.36)
SPL ETS INTERSWITCH EVC 100 MBPS NRC	17.4.8.2C2	service	0.00	\$75.00	\$0.00	\$75.00	\$0.00	\$0.00
SPL ETS INTERSWITCH EVC 250 MBPS	17.4.8.2C2	connection	0.00	\$914.00	\$0.00	\$740.34	\$0.00	\$0.00
SPL ETS INTERSWITCH EVC 250 MBPS NRC	17.4.8.2C2	service	0.00	\$75.00	\$0.00	\$75.00	\$0.00	\$0.00
SPL ETS INTERSWITCH EVC 500 MBPS	17.4.8.2C2	connection	0.00	\$1,828.00	\$0.00	\$1,480.68	\$0.00	\$0.00
SPL ETS INTERSWITCH EVC 500 MBPS NRC	17.4.8.2C2	service	0.00	\$75.00	\$0.00	\$75.00	\$0.00	\$0.00
SPL ETS INTERSWITCH EVC 750 MBPS	17.4.8.2C2	connection	0.00	\$2,742.00	\$0.00	\$2,221.02	\$0.00	\$0.00
SPL ETS INTERSWITCH EVC 750 MBPS NRC	17.4.8.2C2	service	0.00	\$75.00	\$0.00	\$75.00	\$0.00	\$0.00
SPL ETS INTERSWITCH EVC 1 GBPS	17.4.8.2C2	connection	0.00	\$3,180.00	\$0.00	\$2,575.80	\$0.00	\$0.00
SPL ETS INTERSWITCH EVC 1 GBPS NRC	17.4.8.2C2	service	0.00	\$75.00	\$0.00	\$75.00	\$0.00	\$0.00

**FARMERS TELEPHONE COOPERATIVE, INC.
PROPOSED SPECIAL ACCESS SERVICE RATES
EFFECTIVE 1/1/2014**

<u>ELEMENT</u>	<u>TARIFF SECTION</u>	<u>CHARGE BASIS</u>	<u>PROJECTED DEMAND *</u>	<u>CURRENT RATE</u>	<u>REVENUE AT BASE RATES</u>	<u>PROPOSED RATE</u>	<u>PROPOSED BILLING</u>	<u>REVENUE DIFFERENTIAL</u>
			Col # 1	Col # 2	Col # 3 (Col 1*Col 2)	Col # 4	Col # 5 (Col 4*Col 1)	Col # 6 (Col 5 - Col 3)
SPL ETS EXTENDED EVC 5 MBPS	17.4.8.2D	connection	0.00	\$40.00	\$0.00	\$32.40	\$0.00	\$0.00
SPL ETS EXTENDED EVC 5 MBPS NRC	17.4.8.2D	service	0.00	\$100.00	\$0.00	\$100.00	\$0.00	\$0.00
SPL ETS EXTENDED EVC 10 MBPS	17.4.8.2D	connection	0.00	\$72.00	\$0.00	\$58.32	\$0.00	\$0.00
SPL ETS EXTENDED EVC 10 MBPS NRC	17.4.8.2D	service	0.00	\$100.00	\$0.00	\$100.00	\$0.00	\$0.00
SPL ETS EXTENDED EVC 20 MBPS	17.4.8.2D	connection	0.00	\$144.00	\$0.00	\$116.64	\$0.00	\$0.00
SPL ETS EXTENDED EVC 20 MBPS NRC	17.4.8.2D	service	0.00	\$100.00	\$0.00	\$100.00	\$0.00	\$0.00
SPL ETS EXTENDED EVC 50 MBPS	17.4.8.2D	connection	0.00	\$222.00	\$0.00	\$179.82	\$0.00	\$0.00
SPL ETS EXTENDED EVC 50 MBPS NRC	17.4.8.2D	service	0.00	\$100.00	\$0.00	\$100.00	\$0.00	\$0.00
SPL ETS EXTENDED EVC 100 MBPS	17.4.8.2D	connection	0.00	\$358.00	\$0.00	\$289.98	\$0.00	\$0.00
SPL ETS EXTENDED EVC 100 MBPS NRC	17.4.8.2D	service	0.00	\$100.00	\$0.00	\$100.00	\$0.00	\$0.00
SPL ETS EXTENDED EVC 250 MBPS	17.4.8.2D	connection	0.00	\$576.00	\$0.00	\$466.56	\$0.00	\$0.00
SPL ETS EXTENDED EVC 250 MBPS NRC	17.4.8.2D	service	0.00	\$100.00	\$0.00	\$100.00	\$0.00	\$0.00
SPL ETS EXTENDED EVC 500 MBPS	17.4.8.2D	connection	0.00	\$1,152.00	\$0.00	\$933.12	\$0.00	\$0.00
SPL ETS EXTENDED EVC 500 MBPS NRC	17.4.8.2D	service	0.00	\$100.00	\$0.00	\$100.00	\$0.00	\$0.00
SPL ETS EXTENDED EVC 750 MBPS	17.4.8.2D	connection	0.00	\$1,728.00	\$0.00	\$1,399.68	\$0.00	\$0.00
SPL ETS EXTENDED EVC 750 MBPS NRC	17.4.8.2D	service	0.00	\$100.00	\$0.00	\$100.00	\$0.00	\$0.00
SPL ETS EXTENDED EVC 1 GBPS	17.4.8.2D	connection	0.00	\$1,986.00	\$0.00	\$1,608.66	\$0.00	\$0.00
SPL ETS EXTENDED EVC 1 GBPS NRC	17.4.8.2D	service	0.00	\$100.00	\$0.00	\$100.00	\$0.00	\$0.00
SPL ETS MP INTERFACE CHAN MILE TERM 10 MBPS	17.4.8.2E1	term	0.00	\$180.00	\$0.00	\$145.80	\$0.00	\$0.00
SPL ETS MP INTERFACE CHAN MILE TERM 10 MBPS NRC	17.4.8.2E1	service	0.00	\$1,250.00	\$0.00	\$1,250.00	\$0.00	\$0.00
SPL ETS MP INTERFACE CHAN MILE TERM 20 MBPS	17.4.8.2E1	term	0.00	\$200.00	\$0.00	\$162.00	\$0.00	\$0.00
SPL ETS MP INTERFACE CHAN MILE TERM 20 MBPS NRC	17.4.8.2E1	service	0.00	\$1,250.00	\$0.00	\$1,250.00	\$0.00	\$0.00
SPL ETS MP INTERFACE CHAN MILE TERM 50 MBPS	17.4.8.2E1	term	0.00	\$230.00	\$0.00	\$186.30	\$0.00	\$0.00
SPL ETS MP INTERFACE CHAN MILE TERM 50 MBPS NRC	17.4.8.2E1	service	0.00	\$1,250.00	\$0.00	\$1,250.00	\$0.00	\$0.00
SPL ETS MP INTERFACE CHAN MILE TERM 100 MBPS	17.4.8.2E1	term	0.00	\$260.00	\$0.00	\$210.60	\$0.00	\$0.00
SPL ETS MP INTERFACE CHAN MILE TERM 100 MBPS NRC	17.4.8.2E1	service	0.00	\$1,250.00	\$0.00	\$1,250.00	\$0.00	\$0.00

**FARMERS TELEPHONE COOPERATIVE, INC.
PROPOSED SPECIAL ACCESS SERVICE RATES
EFFECTIVE 1/1/2014**

<u>ELEMENT</u>	<u>TARIFF SECTION</u>	<u>CHARGE BASIS</u>	<u>PROJECTED DEMAND *</u>	<u>CURRENT RATE</u>	<u>REVENUE AT BASE RATES</u>	<u>PROPOSED RATE</u>	<u>PROPOSED BILLING</u>	<u>REVENUE DIFFERENTIAL</u>
			Col # 1	Col # 2	Col # 3 (Col 1*Col 2)	Col # 4	Col # 5 (Col 4*Col 1)	Col # 6 (Col 5 - Col 3)
SPL ETS MP INTERFACE CHAN MILE TERM 250 MBPS	17.4.8.2E1	term	0.00	\$330.00	\$0.00	\$267.30	\$0.00	\$0.00
SPL ETS MP INTERFACE CHAN MILE TERM 250 MBPS NRC	17.4.8.2E1	service	0.00	\$1,250.00	\$0.00	\$1,250.00	\$0.00	\$0.00
SPL ETS MP INTERFACE CHAN MILE TERM 500 MBPS	17.4.8.2E1	term	0.00	\$445.00	\$0.00	\$360.45	\$0.00	\$0.00
SPL ETS MP INTERFACE CHAN MILE TERM 500 MBPS NRC	17.4.8.2E1	service	0.00	\$1,600.00	\$0.00	\$1,600.00	\$0.00	\$0.00
SPL ETS MP INTERFACE CHAN MILE TERM 750 MBPS	17.4.8.2E1	term	0.00	\$500.00	\$0.00	\$405.00	\$0.00	\$0.00
SPL ETS MP INTERFACE CHAN MILE TERM 750 MBPS NRC	17.4.8.2E1	service	0.00	\$1,600.00	\$0.00	\$1,600.00	\$0.00	\$0.00
SPL ETS MP INTERFACE CHAN MILE TERM 1 GBPS	17.4.8.2E1	term	0.00	\$592.00	\$0.00	\$479.52	\$0.00	\$0.00
SPL ETS MP INTERFACE CHAN MILE TERM 1 GBPS NRC	17.4.8.2E1	service	0.00	\$1,600.00	\$0.00	\$1,600.00	\$0.00	\$0.00
SPL ETS CHAN MILE FACILITY 10 MBPS	17.4.8.2E2	mile	0.00	\$60.00	\$0.00	\$48.60	\$0.00	\$0.00
SPL ETS CHAN MILE FACILITY 20 MBPS	17.4.8.2E2	mile	0.00	\$60.00	\$0.00	\$48.60	\$0.00	\$0.00
SPL ETS CHAN MILE FACILITY 50 MBPS	17.4.8.2E2	mile	0.00	\$60.00	\$0.00	\$48.60	\$0.00	\$0.00
SPL ETS CHAN MILE FACILITY 100 MBPS	17.4.8.2E2	mile	0.00	\$80.00	\$0.00	\$64.80	\$0.00	\$0.00
SPL ETS CHAN MILE FACILITY 250 MBPS	17.4.8.2E2	mile	0.00	\$100.00	\$0.00	\$81.00	\$0.00	\$0.00
SPL ETS CHAN MILE FACILITY 500 MBPS	17.4.8.2E2	mile	0.00	\$120.00	\$0.00	\$97.20	\$0.00	\$0.00
SPL ETS CHAN MILE FACILITY 750 MBPS	17.4.8.2E2	mile	0.00	\$160.00	\$0.00	\$129.60	\$0.00	\$0.00
SPL ETS CHAN MILE FACILITY 1 GBPS	17.4.8.2E2	mile	0.00	\$200.00	\$0.00	\$162.00	\$0.00	\$0.00
VLAN Service Establishment Charge	17.4.8.2F1	service	0.00	\$255.00	\$0.00	\$255.00	\$0.00	\$0.00
VLAN Monthly Service Charge	17.4.8.2F2	service	0.00	\$60.00	\$0.00	\$60.00	\$0.00	\$0.00
TOTALS					\$ 4,601,337.57		\$ 3,838,036.53	\$ (763,301.04)
PERCENTAGE DECREASE IN RATES								-16.6%
PROJECTED REVENUE FOR PROPOSED INTRODUCTION OF ETS 10 Gbps							\$ 71,992.20	
d 10 Gbps Revenue as Percentage of Projected Special Access Revenue Requirement							1.8%	
TOTAL PROJECTED 2014 SPECIAL ACCESS REVENUE							\$ 3,910,028.73	
PROJECTED 2014 SPECIAL ACCESS REVENUE REQUIREMENT PER EXHIBIT 1, ATTACHMENT 1							\$ 3,910,159.00	

per Exhibit 2.C