

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R
1	Filing Date (Note 1): 6/16/2021																	
2	Filing Entity: Indianhead Telephone Company																	
3	Transmittal Number: 9																	
4																		
5																		
6	TY 2019-2020 Eligible Recovery																	
7		Interstate Eligible Recovery (After True-Up)	Intrastate Eligible Recovery (After True-Up)	Net Rec. Comp. Eligible Recovery (After True-Up)		Regulatory-Fees Increment		ARC True-Up for TY 2017-2018	CBOL Imputed ARC True-Up for TY 2017-2018	TRS Increment True-Up for TY 2017-2018	Regulatory-Fees Increment True-Up for TY 2017-2018	NANPA Increment True-Up for TY 2017-2018	Double Recovery Adjustment	Total Eligible Recovery After True-Up Excluding Unrecoverable True-Up Revenue (Note 4)	Interstate Revenue True-Up for TY 2017-2018	Intrastate Revenue True-Up for TY 2017-2018	Recip. Comp. Revenue True-Up for TY 2017-2018	Recip. Comp. Expense True-Up for TY 2017-2018
8	COSA	2021 RoR ILEC Interstate Rates, cell F23	2021 RoR ILEC Intrastate Rates, cell F14	2021 RoR ILEC Rec. Comp. Rates, cell C13	Input (Note 2)	Input	Input	2019 True Up RoR ILEC, ARC True Up Summary, Column E	2019 True Up RoR ILEC, CBOL ARC True Up Summary, Column I	Input	Input	Input	Input (Note 3)	Sum of Columns B to M	2021 RoR ILEC Interstate Rates, cell F22	2021 RoR ILEC Intrastate Rates, cell F13	2021 RoR ILEC Rec. Comp. Rates, cell C10	2021 RoR ILEC Rec. Comp. Rates, cell C12
9	330936	82,047	97,779	0	418	0	0	-60	0	1,528	0	0	0	181,712	-261	7,049	0	0

	S	T	U	V	W	X	Y	Z	AA	AB	AC	AD	AE	AF	AG	AH	AI
1																	
2																	
3																	
4																	
5																	
6					TY 2020-2021 Eligible Recovery												
7	Total True-Up for TY 2017-2018	TY 2017-2018 Unrecoverable True-Up Revenue	Total Eligible Recovery After True-Up Including Otherwise Unrecoverable True-Up Revenue (Note 5)	TY 2017-2018 Eligible Recovery Refund	Interstate Eligible Recovery (After True-Up)	Intrastate Eligible Recovery (After True-Up)	Net Rec. Comp. Eligible Recovery (After True-Up)	TRS Increment	Regulatory-Fees Increment	NANPA Increment	ARC True-Up for TY 2018-2019	CBOL Imputed ARC True-Up for TY 2018-2019	TRS Increment True-Up for TY 2018-2019	Regulatory-Fees Increment True-Up for TY 2018-2019	NANPA Increment True-Up for TY 2018-2019	Double Recovery Adjustment	Total Eligible Recovery After True-Up Excluding Unrecoverable True-Up Revenue
8	H+I+J+K+L+O+P+Q-R	Input	N+T	Input	2021 RoR ILEC Interstate Rates, cell H23	2021 RoR ILEC Intrastate Rates, cell H14	2021 RoR ILEC Rec. Comp. Rates, cell E13	Input	Input	Input	2020 True Up RoR ILEC, ARC True Up Summary, Column E	2020 True Up RoR ILEC, SA CBOL ARC True Up Calc, X23 or HC CBOL ARC True Up Calc, X30, X31, ...	Input	Input	Input	Input (Note 4)	Sum of Columns W to AH
9	8,256	0	181,712	0	82,130	94,090	0	0	0	0	216	0	-2,470	0	0	0	173,966

	AJ	AK	AL	AM	AN	AO	AP	AQ	AR	AS	AT	AU	AV	AW	AX	AY	AZ	BA
1																		
2																		
3																		
4																		
5																		
6											TY 2021-2							
7	Interstate Revenue True-Up for TY 2018-2019	Intrastate Revenue True-Up for TY 2018-2019	Recip. Comp. Revenue True-Up for TY 2018-2019	Recip. Comp. Expense True-Up for TY 2018-2019	Total True-Up for TY 2018-2019	TY 2018-2019 Unrecoverable True-Up Revenue	Total Eligible Recovery After True Up Including Otherwise Unrecoverable True Up Revenue	TY 2018-2019 Eligible Recovery Refund	Interstate Eligible Recovery (After True-Up)	Intrastate Eligible Recovery (After True-Up)	Net Rec. Comp. Eligible Recovery (After True-Up)	TRS Increment	Regulatory-Fees Increment	NANPA Increment	ARC True-Up for TY 2019-2020	CBOL Imputed ARC True-Up for TY 2019-2020	TRS Increment True-Up for TY 2019-2020	Regulatory-Fees Increment True-Up for TY 2019-2020
8	2021 RoR ILEC Interstate Rates, cell H22	2021 RoR ILEC Intrastate Rates, cell H13	2021 RoR ILEC Rec. Comp. Rates, cell E10	2021 RoR ILEC Rec. Comp. Rates, cell E12	AC+AD+AE+AF+AG+AJ+AK+AL-AM	Input	AI+AO	Input	2021 RoR ILEC Interstate Rates, cell J23	2021 RoR ILEC Intrastate Rates, cell J14	2021 RoR ILEC Rec. Comp. Rates, cell G13	Input	Input	Input	2021 True Up RoR ILEC, ARC True Up Summary, Column E	2021 True Up RoR ILEC, SA CBOL ARC True Up Calc, X23 or HC CBOL ARC True Up Calc, X30, X31, ...	Input	Input
9	-2,487	1,105	0	0	-3,636	0	172,584	0	80,872	88,686	0	0	0	0	1,585	0	-418	0

	BB	BC	BD	BE	BF	BG	BH	BI	BJ	BK	BL	BM	BN
1													
2													
3													
4													
5													
6	022 Eligible Recovery												
7	NANPA Increment True-Up for TY 2019-2020	Double Recovery Adjustment	Total Eligible Recovery After True-Up Excluding Unrecoverable True-Up Revenue (Note 5)	Interstate Revenue True- Up for TY 2019-2020	Intrastate Revenue True- Up for TY 2019 2020	Recip. Comp. Revenue True- Up for TY 2019 2020	Recip. Comp. Expense True- Up for TY 2019 2020	Total True-Up for TY 2019- 2020	TY 2019-2020 Unrecoverable True-Up Revenue	Total Eligible Recovery After True-Up Including Otherwise Unrecoverable True-Up Revenue	TY 2019-2020 Eligible Recovery Refund (Note 6)	Total True-Up for TY 2019-2020 Excluding ARC True-Up and CBOL Imputed ARC True-Up for TY 2019-2020	
8	Input	Input (Note 4)	Sum of Columns AR to BC	2021 RoR ILEC Interstate Rates, cell J22	2021 RoR ILEC Intrastate Rates, cell J13	2021 RoR ILEC Rec. Comp. Rates, cell G10	2021 RoR ILEC Rec. Comp. Rates, cell G12	AX+AY+AZ+BA+ BB+BE+BF+BG- BH	BI-BD-BC or 0	BD+BJ	MIN( BI  or [SUM(AR to BC)]) or 0	AZ+BA+BB+BE+B F+BG-BH	
9	0	0	170,725	2,458	1,250	0	0	4,875	0	174,432	0	3,290	

[illegible]

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R
1	Filing Date:	6/16/2021																
2	Filing Entity:	Indianhead Telephone Company																
3	Transmittal Number:	9																
4	COSA:	330936																
5																		
6																		
7	Intrastate Eligible Recovery Summary																	
8																		
9	Total FY 2011 Actual Revenue for Transitional Intrastate Access Service Rate Elements	Input (Note 2)		167,457	F9		167,457	F9		167,457								
10	TY Baseline Adjustment Factor (BAF)	.95**8		0.6634	.95**9		0.6302	.95**10		0.5987								
11	BAF X Total FY 2011 Actual Revenue for Transitional Intrastate Access Service Rate Elements	F9*F10		111,094	H9*H10		105,540	J9*J10		100,263								
12	Total Expected Maximum Transitional Intrastate Access Service Revenue	H68		13,315	K68		11,450	R68		11,577								
13	Intrastate True-up Adjustment	Input			Input			O68		0								
14	Total Intrastate Eligible Recovery	F11-F12+F13		97,779	H11-H12+H13		94,090	J11-J12+J13		88,686								
15																		
16																		
17																		
18	Intrastate Rate and Eligible Recovery Calculations																	
19	Intrastate Tariff Section	Interstate Tariff Section	USOC	Intrastate and Interstate Switched Access Rate Elements for Transitional Intrastate Access Service Categories	Unit of Demand (e.g., MOU or DS1)	7/1/2019 Intrastate Rate (Note 3)	TY 2019-2020 Expected Intrastate Units	TY 2019-2020 Expected Maximum Intrastate Revenue	7/1/2020 Intrastate Rate	TY 2020-2021 Expected Intrastate Units	TY 2020-2021 Expected Maximum Intrastate Revenue	TY 2019- 2020 Actual Realized Intrastate Units	TY 2019- 2020 Expected Intrastate Units Less Actual Realized Intrastate Units	TY 2019-2020 Maximum Intrastate Revenue	TY 209-2020 True-Up Intrastate Revenue	7/1/2021 Proposed Intrastate Rate	TY 2021-2022 Expected Intrastate Units	TY 2021-2022 Expected Maximum Intrastate Revenue
20	Input	Input	Input	Input (Note 1)	Input	Input	Input	F*G	Input or F	Input	I*J	Input (Note 4)	G-L	Input (Notes 5, 6)	F*M or H67- N67	I	Input	P*Q
21				<b>** TERMINATING END OFFICE ACCESS SERVICE **</b>														
22				Composite End Office Terminating Rate	MOU			0	0.0000	0.0000	0.0000		0	0.0000	0	0.0000	0.0000	0.0000
23				Terminating Local Switching				0	0.0000	0.0000	0.0000		0	0.0000	0	0.0000	0.0000	0.0000
24								0	0.0000	0.0000	0.0000		0	0.0000	0	0.0000	0.0000	0.0000
25								0	0.0000	0.0000	0.0000		0	0.0000	0	0.0000	0.0000	0.0000
26								0	0.0000	0.0000	0.0000		0	0.0000	0	0.0000	0.0000	0.0000
27								0	0.0000	0.0000	0.0000		0	0.0000	0	0.0000	0.0000	0.0000
28								0	0.0000	0.0000	0.0000		0	0.0000	0	0.0000	0.0000	0.0000
29				Terminating Other (e.g., information surcharge, Transport or Residual Interconnection Charges)														
30								0	0.0000	0.0000	0.0000		0	0.0000	0	0.0000	0.0000	0.0000
31								0	0.0000	0.0000	0.0000		0	0.0000	0	0.0000	0.0000	0.0000
32								0	0.0000	0.0000	0.0000		0	0.0000	0	0.0000	0.0000	0.0000
33								0	0.0000	0.0000	0.0000		0	0.0000	0	0.0000	0.0000	0.0000
34								0	0.0000	0.0000	0.0000		0	0.0000	0	0.0000	0.0000	0.0000
35				<b>** TERMINATING TANDEM-SWITCHED TRANSPORT ACCESS SERVICE **</b>														
36				Terminating Tandem-Switched Common Transport														
37								0	0	0	0		0	0.0000	0	0		0
38								0	0	0	0		0	0.0000	0	0		0
39								0	0	0	0		0	0.0000	0	0		0
40								0	0	0	0		0	0.0000	0	0		0
41								0	0	0	0		0	0.0000	0	0		0
42				Terminating Tandem Switching				0	0	0	0		0	0.0000	0	0		0
43								0	0	0	0		0	0.0000	0	0		0
44								0	0	0	0		0	0.0000	0	0		0
45								0	0	0	0		0	0.0000	0	0		0
46								0	0	0	0		0	0.0000	0	0		0
47								0	0	0	0		0	0.0000	0	0		0
48				<b>** ORIGINATING AND TERMINATING DEDICATED TRANSPORT ACCESS SERVICE **</b>														
49				Originating and Terminating Entrance Facilities														
50								0	0	0	0		0	0.0000	0	0		0
51								0	0	0	0		0	0.0000	0	0		0
52								0	0	0	0		0	0.0000	0	0		0
53								0	0	0	0		0	0.0000	0	0		0
54								0	0	0	0		0	0.0000	0	0		0
55				Originating and Terminating Tandem-Switched Dedicated Transport				0	0	0	0		0	0.0000	0	0		0
56								0	0	0	0		0	0.0000	0	0		0
57								0	0	0	0		0	0.0000	0	0		0
58								0	0	0	0		0	0.0000	0	0		0
59								0	0	0	0		0	0.0000	0	0		0
60								0	0	0	0		0	0.0000	0	0		0
61				Originating and Terminating Direct-Trunked Transport				0	0	0	0		0	0.0000	0	0		0
62								0	0	0	0		0	0.0000	0	0		0
63								0	0	0	0		0	0.0000	0	0		0
64								0	0	0	0		0	0.0000	0	0		0
65								0	0	0	0		0	0.0000	0	0		0
66								0	0	0	0		0	0.0000	0	0		0
67																		
68	Total							13,315			11,450				0			11,577

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q
1	Filing Date:		6/16/2021														
2	Filing Entity:		Indianhead Telephone Company														
3	Transmittal Number:		9														
4	COSA:		330936														
5																	
6																	
7	Net Reciprocal Compensation Eligible Recovery Summary																
8			TY 2019-2020		TY 2020-2021		TY 2021-2022										
9	Reciprocal Compensation Eligible Recovery Revenue	K24		0	L24		0	Q24		0							
10	Reciprocal Compensation Revenue True-Up	Input (Note 4)			Input			P24		0							
11	Reciprocal Compensation Eligible Recovery Expense	J31		0	K31		0	P31		0							
12	Reciprocal Compensation Expense True-Up	Input			Input			O31		0							
13	Net Reciprocal Compensation Eligible Recovery	C9+C10-C11-C12		0	E9+E10-E11-E12		0	G9+G10-G11-G12		0							
14																	
15																	
16																	
17	FY 2011 Reciprocal Compensation Revenue		Reciprocal Compensation Eligible Recovery Revenue Calculations														
18	Revenue Category (Notes 1, 2, 3)	FY 2011 Revenue	FY 2011 MOU	July 1, 2019 Rate	Price Out with July 1, 2019 Rates and FY 2011 Units	Revenue Difference	% Revenue Difference	TY 2019-2020 Expected Demand	TY 2019-2020 Expected Revenue	66.34% of FY 2011 Revenue	TY 2019-2020 Rec. Comp. Eligible Recovery Revenue	TY 2020-2021 Rec. Comp. Eligible Recovery Revenue	TY 2019-2020 Actual Realized Demand	TY 2019-2020 Expected Demand Less Actual Realized Demand	TY 2019-2020 Revenue	TY 2019-2020 True-Up Revenue	TY 2021-2022 Rec. Comp. Eligible Recovery Revenue
19		Input	Input	Input	D*C	B-E	(F/B)*100	Input	D*H	.95^8*B	J-I	.95^9*B	Input (Note 5)	H-M	Input (Notes 7, 8)	D*N or I24-O24	.95^10*B
20	End Office Switching			0	0	N/A		0	0	0	0	0	0	0	----	0	0
21	Tandem Switching			0	0	N/A		0	0	0	0	0	0	0	----	0	0
22	Common Transport			0	0	N/A		0	0	0	0	0	0	0	----	0	0
23	Transport & Termination			0	0	N/A		0	0	0	0	0	0	0	----	0	0
24	Total	0		0	0	0.00%		0	0	0	0	0				0	0
25																	
26																	
27																	
28	FY 2011 Reciprocal Compensation Expense		Reciprocal Compensation Eligible Recovery Expense Calculations														
29	Expense Category	FY 2011 Expense	FY 2011 MOU	FY 2011 Average Rate	% Revenue Difference	July 1, 2019 Rate	TY 2019-2020 Expected MOU	TY 2019-2020 Expected Expense	66.34% of FY 2011 Expense	TY 2019-2020 Rec. Comp. Eligible Recovery Expense	TY 2020-2021 Rec. Comp. Eligible Recovery Expense	TY 2019-2020 Actual Realized MOU	TY 2019-2020 Expected MOU Less Actual Realized MOU	TY 2019-2020 Expense	TY 2019-2020 True-Up Expense	TY 2020-2021 Rec. Comp. Eligible Recovery Expense	
30		Input	Input	B/C	G24	D*(1-E)	Input	F*G	.95^8*B	I-H	.95^9*B	Input (Note 6)	G-L	Input	F*M or H-N	.95^10*B	
31	Total Expense			0.000000	0.00%	0.000000		0	0	0	0		0		0	0	

	A	B	C	D	E	F	G	H	I	J	K	L
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2	Filing Entity:			Indianhead Telephone Company								
3	Transmittal Number:			9								
4	COSA:			330936								
5												
6												
7	TY 2021-2022 Intrastate Toll Free Originating End Office Access Service Rate Calculations											
8	Intrastate Tariff Section	Interstate Tariff Section	USOC	Intrastate and Interstate Toll Free Usage-Based Originating End Office Access Service Rate Elements	Unit of Demand (e.g., MOU)	6/30/2020 Intrastate Toll Free Rate	6/30/2020 Interstate Toll Free Rate	7/1/2019 - 6/30/2020 Intrastate Toll Free Originating Units	Price-Out with 6/30/2020 Toll Free Rates and 7/1/2019 - 6/30/2020 Units	Price-Out with 6/30/2020 Toll Free Rates and 7/1/2019 - 6/30/2020 Units	Price-Out Difference	7/1/2021 Proposed Intrastate Toll Free Rate
9	Input	Input	Input	Input (Note 1)	Input	Input	Input	Input (Note 2)	F*H	G*H	(I-J)	Input (Note 3)
10				** TOLL FREE ORIGINATING END OFFICE ACCESS SERVICE **								
11				Originating Carrier Common Line								
12						0.01	0	38712	387	0	387	0
13									0	0	0	
14									0	0	0	
15									0	0	0	
16									0	0	0	
17				Originating Local Switching								
18						0.015968	0.012955	95742	1,529	1,240	288	0.012955
19									0	0	0	
20									0	0	0	
21									0	0	0	
22									0	0	0	
23				Originating Other (e.g., information surcharge, Transport or Residual Interconnection Charges)								
24						0.000513	0.000285	95742	49	27	22	0.000285
25									0	0	0	
26									0	0	0	
27									0	0	0	
28									0	0	0	
29												
30	Total								1,965	1,268	697	