

61.38 ACR-1 Historical  
Filing Date:  
Filing Entity:  
Transmittal Number :

6/24/2004  
IOWA NETWORK SERVICES, INC.  
22  
INIAAN03

Rate-of Return TRP  
ACR Adjustments  
Historical (Calendar Year 2003)

Section 61.38 carriers should ANNUALIZE their revenue requirement figures for this worksheet.

Access Category	Interstate Revenue Requirement Prior to Adjustments		Local Switching Support		Sub-Total		Factor Used for Line Port Adjustment		Line Port Transfer		Universal Service Fund Contribution		JUL '00 - JUN '01 TIC Revenues		TIC Revenue Requirement for Historical Period		Interstate Revenue Requirement Used as Base for TIC Re-allocation		TIC Re-allocation		Interstate Revenue Requirement Subject to Rate Making	
	Column (A)	Note 1 Enter Data	Column (B)	Note 2 Enter Data	Column (C)	Calculated Fields	Column (D)	Note 3 Enter Data	Column (E)	Note 4 Calculated Fields	Column (F)	Note 5 Enter Data	Column (G)	Note 6 Enter Data	Column (H)	Note 7 Enter Data	Column (I)	Calculated Fields	Column (J)	Calculated Fields	Column (K)	Calculated Fields
Common Line		\$0				\$0				\$0		\$0						\$0			\$0	
Local Switching		\$0		\$0		\$0				\$0								\$0			\$0	
Information		\$0				\$0												\$0			\$0	
Transport		\$8,716,083				\$8,716,083		0.00%						\$0		\$0		\$8,716,083		\$0	\$8,716,083	
Special Access		\$0				\$0												\$0			\$0	
<b>TOTAL (Calculated Fields)</b>		<b>\$8,716,083</b>				<b>\$8,716,083</b>												<b>\$8,716,083</b>		<b>\$0</b>	<b>\$8,716,083</b>	

**Note 1:** Source: company workpapers - After reallocating General Support Facilities Investment, but before other part 69 adjustments as a result of the Rate-of-Return Access Charge Reform Order as reflected in this form. Express as ANNUAL amounts.  
**Note 2:** USAC Allocation Amount  
**Note 3:** Percentage factor based on carrier's cost study or 30%.  
**Note 4:** Spreadsheet formula will calculate Local Switching Revenue Requirement multiplied by Line Port Adjustment Factor input.  
**Note 5:** Based on USF Contributions placed into self identified sub-accounts of expense Account 6540  
**Note 6:** The amount to be reallocated is limited to the total revenues recovered through the interconnection charge assessed pursuant to section 69.124 for the 12-month period ending June 30, 2001. \* (C.F.R. § 69.415(b)).  
**Note 7:** TIC Revenue Requirement for historical period based on carrier's July, 2002 annual access tariff filing.



61.38 ACR-1 Projected  
 Filing Date:  
 Filing Entity:  
 Transmittal Number :

6/24/2004  
 IOWA NETWORK SERVICES, INC.  
 22  
 INIAAN03

Rate-of Return TRP  
 ACR Adjustments  
 Test Year, 7/04-6/05

Section 61.38 carriers should ANNUALIZE their revenue requirement figures for this worksheet.

Access Category	Interstate		Local		Sub-Total	Factor Used		Line Port	Universal	JUL '00 - JUN '01	Test Year	Interstate	TIC Re-	Interstate
	Revenue Requirement Prior to Adjustments	Revenue Requirement	Switching Support	Support		for Line Port Adjustment	Transfer		Service Fund Contribution	'01 TIC Revenues	TIC Revenue Requirement	Revenue Requirement Used as Base for TIC Re-allocation	Re-allocation	Revenue Requirement Subject to Rate Making
Column	Note 1 (A)	Note 2 (B)	Note 3 (D)	Note 4 (E)	Note 5 (F)	Note 6 (G)	Note 7 (H)	Note 8 (I)	Note 9 (J)	Note 10 (K)	Note 11 (L)	Note 12 (M)	Note 13 (N)	Note 14 (O)
Enter Data	Enter Data	Enter Data	Enter Data	Enter Data	Enter Data	Enter Data	Enter Data	Enter Data	Enter Data	Enter Data	Enter Data	Enter Data	Enter Data	Enter Data
Calculated Fields	Calculated Fields	Calculated Fields	Calculated Fields	Calculated Fields	Calculated Fields	Calculated Fields	Calculated Fields	Calculated Fields	Calculated Fields	Calculated Fields	Calculated Fields	Calculated Fields	Calculated Fields	Calculated Fields
Common Line	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Local Switching	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Information	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Transport	\$8,970,683	\$8,970,683	0.00%	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Special Access	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
TOTAL (Calculated Fields)	\$8,970,683	\$8,970,683		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0

Note 1: Source: company workpapers - After reallocating General Support Facilities Investment, but before other part 69 adjustments as a result of the Rate-of-Return Access Charge Reform Order as reflected in this form. Express as ANNUAL amounts.  
 Note 2: USAC Allocation Amount  
 Note 3: Percentage factor based on carrier's cost study or 30%.  
 Note 4: Spreadsheet formula will calculate Local Switching Revenue Requirement multiplied by Line Port Adjustment Factor input.  
 Note 5: Based on projected USF Contributions.  
 Note 6: "The amount to be reallocated is limited to the total revenues recovered through the interconnection charge assessed pursuant to section 69.124 for the 12-month period ending June 30, 2001." (C.F.R. § 69.415(b)).  
 Note 7: TIC Revenue Requirement for test period.