

COS-1(P)
Filing Date: 6/17/2013
Filing Entity: Telephone Company
Transmittal Number : 30
COSA: INIAAN13

Rate-of Return TRP
Cost Analysis Summary
Test Year, 7/13 to 6/14

410 Average Rate Base	n/a	n/a	n/a	n/a	2,333,129	n/a
420 Return	n/a	n/a	n/a	n/a	n/a	n/a
430 Rate of Return	n/a	n/a	n/a	n/a	n/a	n/a

	Interstate Inter- exchange (G)	ROR Regulated I/S Access (H)	Pay Phone (I)	Inside Wire (J)	BFP (K)	Total Common Line (L)
Revenues						
100 Network Access	n/a	26,212,794	0	0	0	0
110 Uncollectibles	n/a	0	0	0	0	0
120 Common Line Support	n/a	0	0	0	0	0
130 Long Term	n/a	0	0	0	0	0
140 Transitional	n/a	0	0	0	0	0
150 Miscellaneous	n/a	25,450	0	0	0	0
160 Net Revenues	n/a	26,238,244	0	0	0	0

Expenses						
170 Plant Specific	0	14,137,519	0	0	0	0
171 Network Support	0	0	0	0	0	0
172 General Support	0	1,288,029	0	0	0	0
173 Central Office	0	1,179,991	0	0	0	0
174 Operator Systems	0	0	0	0	0	0
175 COE Switching	0	1,179,991	0	0	0	0
176 COE Transmission	0	0	0	0	0	0
177 IOT	0	0	0	0	0	0
178 Cable & Wire Facilities	0	11,669,499	0	0	0	0
180 Plant Non-Sp. Less Dep/Amor	0	999,366	0	0	0	0
190 Depreciation / Amortization	0	3,482,111	0	0	0	0
200 Customer Operations	0	55,899	0	0	0	0
201 Marketing	0	0	0	0	0	0
202 Local Business Office	0	0	0	0	0	0
203 Revenue Accounting	0	55,899	0	0	0	0
204 Other Billing & Collection	0	0	0	0	0	0
210 Access	0	n/a	n/a	n/a	n/a	n/a
220 Corporate Operations	0	2,919,413	0	0	0	0
230 AFUDC	n/a	0	0	0	0	0
240 Other Exp. & Adjustments	0	4,028,111	0	0	0	0
250 Taxes Other than FIT	0	234,335	0	0	0	0
260 Total Exp and Other Taxes	0	25,856,754	0	0	0	0

FIT Adjustments						
270 Adjustment for FIT	0	0	0	0	0	0
280 Amortized ITC	0	0	0	0	0	0
290 Federal Income Taxes	n/a	129,707	0	0	0	0

300 Total Expenses & Taxes	n/a	25,986,461	0	0	0	0

Telephone Plant in Service						
310 General Support	0	6,506,998	0	0	0	0
320 Central Office Equip-Switch	0	27,440,760	0	0	0	0
321 Operator Systems	0	0	0	0	0	0
322 Tandem Switching	0	0	0	0	0	0
323 Local Switching Cat. 3	0	0	0	0	0	0
324 Equal Access	0	27,440,760	0	0	0	0
330 Central Office Equip-Trans	0	0	0	0	0	0
331 Subscriber Lines	0	0	0	0	0	0
332 Exchange Circuit	0	0	0	0	0	0
333 Interexchange Circuit	0	0	0	0	0	0
334 Host Remote	0	0	0	0	0	0
340 Cable & Wire	0	0	0	0	0	0
341 Subscriber Lines	0	0	0	0	0	0
342 Exchange	0	0	0	0	0	0
343 Interexchange	0	0	0	0	0	0
344 Host Remote	0	0	0	0	0	0
350 Info Orig/Term Equipment	0	0	0	0	0	0
360 Amortizable Assets	0	1,084,474	0	0	0	0
370 Total Plant In Service	0	35,032,232	0	0	0	0

Adjustments to TPIS						
380 Depr / Amor Reserve	0	32,315,091	0	0	0	0
390 Accum Deferred Income Tax	0	1,117,838	0	0	0	0
400 Other Rate Base Adjust.	0	733,826	0	0	0	0

Return Data						

COS-1(P)

Filing Date: 6/17/2013

Filing Entity: Telephone Company

Transmittal Number : 30

COSA: INIAAN13

410 Average Rate Base	n/a	2,333,129	0	0	0	0
420 Return	n/a	251,783	0	0	0	0
430 Rate of Return	0.00%	10.79%	0.00%	0.00%	0.00%	0.00%

COS-1(P)

Filing Date: 6/17/2013

Filing Entity: Telephone Company

Transmittal Number : 30

COSA: INIAAN13

410 Average Rate Base	0	0	0	0	0	2,333,129
420 Return	0	0	0	0	0	234,986
430 Rate of Return	0.00%	0.00%	0.00%	0.00%	0.00%	10.07%

	Host Remote (S)	Total Switched Traffic Sensitive (T)	Special Access (U)
Revenues			
100 Network Access	0	26,212,794	0
110 Uncollectibles	0	0	0
120 Common Line Support	n/a	n/a	n/a
130 Long Term	n/a	n/a	n/a
140 Transitional	n/a	n/a	n/a
150 Miscellaneous	0	0	0
160 Net Revenues	0	26,212,794	0
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Expenses			
170 Plant Specific	0	14,137,519	0
171 Network Support	0	0	0
172 General Support	0	1,288,029	0
173 Central Office	0	1,179,991	0
174 Operator Systems	0	0	0
175 COE Switching	0	1,179,991	0
176 COE Transmission	0	0	0
177 IOT	0	0	0
178 Cable & Wire Facilities	0	11,669,499	0
180 Plant Non-Sp. Less Dep/Amor	0	999,366	0
190 Depreciation / Amortization	0	3,482,111	0
200 Customer Operations	0	55,899	0
201 Marketing	0	0	0
202 Local Business Office	0	0	0
203 Revenue Accounting	0	55,899	0
204 Other Billing & Collection	0	0	0
210 Access	n/a	n/a	n/a
220 Corporate Operations	0	2,919,413	0
230 AFUDC	0	0	0
240 Other Exp. & Adjustments	0	4,028,111	0
250 Taxes Other than FIT	0	234,335	0
260 Total Exp and Other Taxes	0	25,856,754	0
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FIT Adjustments			
270 Adjustment for FIT	0	0	0
280 Amortized ITC	0	0	0
290 Federal Income Taxes	0	121,054	0
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300 Total Expenses & Taxes	0	25,977,808	0
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Telephone Plant in Service			
310 General Support	0	6,506,998	0
320 Central Office Equip-Switch	0	27,440,760	0
321 Operator Systems	0	0	0
322 Tandem Switching	0	0	0
323 Local Switching Cat. 3	0	0	0
324 Equal Access	0	27,440,760	0
330 Central Office Equip-Trans	0	0	0
331 Subscriber Lines	0	0	0
332 Exchange Circuit	0	0	0
333 Interexchange Circuit	0	0	0
334 Host Remote	0	0	0
340 Cable & Wire	0	0	0
341 Subscriber Lines	0	0	0
342 Exchange	0	0	0
343 Interexchange	0	0	0
344 Host Remote	0	0	0
350 Info Orig/Term Equipment	0	0	0
360 Amortizable Assets	0	1,084,474	0
370 Total Plant In Service	0	35,032,232	0
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Adjustments to TPIS			
380 Depr / Amor Reserve	0	32,315,091	0
390 Accum Deferred Income Tax	0	1,117,838	0
400 Other Rate Base Adjust.	0	733,826	0
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Return Data			
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COS-1(P)

Filing Date: 6/17/2013

Filing Entity: Telephone Company

Transmittal Number : 30

COSA: INIAAN13

410 Average Rate Base	0	2,333,129	0
420 Return	0	234,986	0
430 Rate of Return	0.00%	10.07%	0.00%

	Total Company (A)	Part 64 Adjustments (B)	Other Adjustments (C)	Subject to Separations (D)	Total Interstate (E)	Billing & Collection (F)
Revenues						
100 Network Access	n/a	n/a	n/a	n/a	n/a	n/a
110 Uncollectibles	n/a	n/a	n/a	n/a	n/a	n/a
120 Common Line Support	n/a	n/a	n/a	n/a	n/a	n/a
130 Long Term	n/a	n/a	n/a	n/a	n/a	n/a
140 Transitional	n/a	n/a	n/a	n/a	n/a	n/a
150 Miscellaneous	n/a	n/a	n/a	n/a	n/a	n/a
160 Net Revenues	n/a	n/a	n/a	n/a	n/a	n/a
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Expenses						
170 Plant Specific	n/a	n/a	n/a	n/a	10,496,321	0
171 Network Support	0	0	0	0	0	0
172 General Support	1,114,686	0	0	1,114,686	977,019	0
173 Central Office	1,047,989	0	0	1,047,989	918,560	0
174 Operator Systems	0	0	0	0	0	0
175 COE Switching	1,047,989	0	0	1,047,989	918,560	0
176 COE Transmission	0	0	0	0	0	0
177 IOT	0	0	0	0	0	0
178 Cable & Wire Facilities	10,091,475	0	0	10,091,475	8,600,742	0
180 Plant Non-Sp. Less Dep/Amor	n/a	n/a	n/a	n/a	1,032,884	0
190 Depreciation / Amortization	3,802,464	0	0	3,802,464	3,332,850	0
200 Customer Operations	n/a	n/a	n/a	n/a	75,715	0
201 Marketing	0	0	0	0	0	0
202 Local Business Office	0	0	0	0	0	0
203 Revenue Accounting	94,741	0	0	94,741	75,715	0
204 Other Billing & Collection	0	0	0	0	0	0
210 Access	n/a	n/a	n/a	n/a	0	n/a
220 Corporate Operations	n/a	n/a	n/a	n/a	2,182,292	0
230 AFUDC	n/a	n/a	n/a	n/a	n/a	n/a
240 Other Exp. & Adjustments	n/a	n/a	n/a	n/a	4,895,005	0
250 Taxes Other than FIT	n/a	n/a	n/a	n/a	783,349	0
260 Total Exp and Other Taxes	n/a	n/a	n/a	n/a	22,798,416	0
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FIT Adjustments						
270 Adjustment for FIT	0	0	0	0	0	0
280 Amortized ITC	0	0	0	0	0	0
290 Federal Income Taxes	n/a	n/a	n/a	n/a	0	n/a
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300 Total Expenses & Taxes	n/a	n/a	n/a	n/a	22,798,416	n/a
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Telephone Plant in Service						
310 General Support	5,524,660	0	0	5,524,660	4,842,350	0
320 Central Office Equip-Switch	29,520,236	0	0	29,520,236	25,874,410	0
321 Operator Systems	0	0	0	0	0	0
322 Tandem Switching	0	0	0	0	0	0
323 Local Switching Cat. 3	0	0	0	0	0	0
324 Equal Access	29,520,236	0	0	29,520,236	25,874,410	0
330 Central Office Equip-Trans	0	0	0	0	0	0
331 Subscriber Lines	0	0	0	0	0	0
332 Exchange Circuit	0	0	0	0	0	0
333 Interexchange Circuit	0	0	0	0	0	0
334 Host Remote	0	0	0	0	0	0
340 Cable & Wire	0	0	0	0	0	0
341 Subscriber Lines	0	0	0	0	0	0
342 Exchange	0	0	0	0	0	0
343 Interexchange	0	0	0	0	0	0
344 Host Remote	0	0	0	0	0	0
350 Info Orig/Term Equipment	0	0	0	0	0	0
360 Amortizable Assets	1,101,408	0	0	1,101,408	965,381	0
370 Total Plant In Service	36,146,304	0	0	36,146,304	31,682,141	0
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Adjustments to TPIS						
380 Depr / Amor Reserve	32,445,411	0	0	32,445,411	28,438,317	0
390 Accum Deferred Income Tax	1,312,760	0	0	1,312,760	1,150,631	0
400 Other Rate Base Adjust.	n/a	n/a	n/a	n/a	722,121	0
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Return Data						
410 Average Rate Base	n/a	n/a	n/a	n/a	2,815,314	n/a
420 Return	n/a	n/a	n/a	n/a	n/a	n/a
430 Rate of Return	n/a	n/a	n/a	n/a	n/a	n/a

	Interstate Inter- exchange (G)	ROR Regulated I/S Access (H)	Pay Phone (I)	Inside Wire (J)	BFP (K)	Total Common Line (L)
Revenues						
100 Network Access	n/a	25,537,382	0	0	0	0
110 Uncollectibles	n/a	0	0	0	0	0
120 Common Line Support	n/a	0	0	0	0	0
130 Long Term	n/a	0	0	0	0	0
140 Transitional	n/a	0	0	0	0	0
150 Miscellaneous	n/a	15,336	0	0	0	0
160 Net Revenues	n/a	25,552,718	0	0	0	0

Expenses						
170 Plant Specific	0	10,496,321	0	0	0	0
171 Network Support	0	0	0	0	0	0
172 General Support	0	977,019	0	0	0	0
173 Central Office	0	918,560	0	0	0	0
174 Operator Systems	0	0	0	0	0	0
175 COE Switching	0	918,560	0	0	0	0
176 COE Transmission	0	0	0	0	0	0
177 IOT	0	0	0	0	0	0
178 Cable & Wire Facilities	0	8,600,742	0	0	0	0
180 Plant Non-Sp. Less Dep/Amor	0	1,032,884	0	0	0	0
190 Depreciation / Amortization	0	3,332,850	0	0	0	0
200 Customer Operations	0	75,715	0	0	0	0
201 Marketing	0	0	0	0	0	0
202 Local Business Office	0	0	0	0	0	0
203 Revenue Accounting	0	75,715	0	0	0	0
204 Other Billing & Collection	0	0	0	0	0	0
210 Access	0	n/a	n/a	n/a	n/a	n/a
220 Corporate Operations	0	2,182,292	0	0	0	0
230 AFUDC	n/a	0	0	0	0	0
240 Other Exp. & Adjustments	0	4,895,005	0	0	0	0
250 Taxes Other than FIT	0	783,349	0	0	0	0
260 Total Exp and Other Taxes	0	22,798,416	0	0	0	0

FIT Adjustments						
270 Adjustment for FIT	0	0	0	0	0	0
280 Amortized ITC	0	0	0	0	0	0
290 Federal Income Taxes	n/a	936,463	0	0	0	0

300 Total Expenses & Taxes	n/a	23,734,879	0	0	0	0

Telephone Plant in Service						
310 General Support	0	4,842,350	0	0	0	0
320 Central Office Equip-Switch	0	25,874,410	0	0	0	0
321 Operator Systems	0	0	0	0	0	0
322 Tandem Switching	0	0	0	0	0	0
323 Local Switching Cat. 3	0	0	0	0	0	0
324 Equal Access	0	25,874,410	0	0	0	0
330 Central Office Equip-Trans	0	0	0	0	0	0
331 Subscriber Lines	0	0	0	0	0	0
332 Exchange Circuit	0	0	0	0	0	0
333 Interexchange Circuit	0	0	0	0	0	0
334 Host Remote	0	0	0	0	0	0
340 Cable & Wire	0	0	0	0	0	0
341 Subscriber Lines	0	0	0	0	0	0
342 Exchange	0	0	0	0	0	0
343 Interexchange	0	0	0	0	0	0
344 Host Remote	0	0	0	0	0	0
350 Info Orig/Term Equipment	0	0	0	0	0	0
360 Amortizable Assets	0	965,381	0	0	0	0
370 Total Plant In Service	0	31,682,141	0	0	0	0

Adjustments to TPIS						
380 Depr / Amor Reserve	0	28,438,317	0	0	0	0
390 Accum Deferred Income Tax	0	1,150,631	0	0	0	0
400 Other Rate Base Adjust.	0	722,121	0	0	0	0

Return Data						
410 Average Rate Base	n/a	2,815,314	0	0	0	0
420 Return	n/a	1,817,839	0	0	0	0
430 Rate of Return	0.00%	64.57%	0.00%	0.00%	0.00%	0.00%

	Host Remote (S)	Total Switched Traffic Sensitive (T)	Special Access (U)
Revenues			
100 Network Access	0	25,537,382	0
110 Uncollectibles	0	0	0
120 Common Line Support	n/a	n/a	n/a
130 Long Term	n/a	n/a	n/a
140 Transitional	n/a	n/a	n/a
150 Miscellaneous	0	15,336	0
160 Net Revenues	0	25,552,718	0
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Expenses			
170 Plant Specific	0	10,496,321	0
171 Network Support	0	0	0
172 General Support	0	977,019	0
173 Central Office	0	918,560	0
174 Operator Systems	0	0	0
175 COE Switching	0	918,560	0
176 COE Transmission	0	0	0
177 IOT	0	0	0
178 Cable & Wire Facilities	0	8,600,742	0
180 Plant Non-Sp. Less Dep/Amor	0	1,032,884	0
190 Depreciation / Amortization	0	3,332,850	0
200 Customer Operations	0	75,715	0
201 Marketing	0	0	0
202 Local Business Office	0	0	0
203 Revenue Accounting	0	75,715	0
204 Other Billing & Collection	0	0	0
210 Access	n/a	n/a	n/a
220 Corporate Operations	0	2,182,292	0
230 AFUDC	0	0	0
240 Other Exp. & Adjustments	0	4,895,005	0
250 Taxes Other than FIT	0	783,349	0
260 Total Exp and Other Taxes	0	22,798,416	0
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FIT Adjustments			
270 Adjustment for FIT	0	0	0
280 Amortized ITC	0	0	0
290 Federal Income Taxes	0	936,463	0
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300 Total Expenses & Taxes	0	23,734,879	0
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Telephone Plant in Service			
310 General Support	0	4,842,350	0
320 Central Office Equip-Switch	0	25,874,410	0
321 Operator Systems	0	0	0
322 Tandem Switching	0	0	0
323 Local Switching Cat. 3	0	0	0
324 Equal Access	0	25,874,410	0
330 Central Office Equip-Trans	0	0	0
331 Subscriber Lines	0	0	0
332 Exchange Circuit	0	0	0
333 Interexchange Circuit	0	0	0
334 Host Remote	0	0	0
340 Cable & Wire	0	0	0
341 Subscriber Lines	0	0	0
342 Exchange	0	0	0
343 Interexchange	0	0	0
344 Host Remote	0	0	0
350 Info Orig/Term Equipment	0	0	0
360 Amortizable Assets	0	965,381	0
370 Total Plant In Service	0	31,682,141	0
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Adjustments to TPIS			
380 Depr / Amor Reserve	0	28,438,317	0
390 Accum Deferred Income Tax	0	1,150,631	0
400 Other Rate Base Adjust.	0	722,121	0
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Return Data			
410 Average Rate Base	0	2,815,314	0
420 Return	0	1,817,839	0
430 Rate of Return	0.00%	64.57%	0.00%

COS-2
 Filing Date: 6/17/2013
 Filing Entity: Telephone Company
 Transmittal Number: 30
 COSA: INIAAN13

Rate-of-Return TRP
 7/13 - 6/14
 Versus 2012 Actual

	Common Line (A)	Traffic Sensitive Switched (B)	Traffic Sensitive Special (C)	Other Interstate (D)	Total Interstate (E)	Total Co. Subject to Separations (F)
Forecast, 7/13 - 6/14						
Revenue Requirement						
100 Depreciation/Amortization	0	3,482,111	0	0	3,482,111	4,031,728
105 Expense Less Dep & Amor	0	22,140,308	0	0	25,622,419	n/a
110 Taxes Less FIT	0	234,335	0	0	n/a	n/a
115 Return	0	234,986	0	n/a	n/a	n/a
120 FIT	0	121,054	0	n/a	n/a	n/a
125 Uncol., IDC & Other Adj.	0	0	0	n/a	n/a	n/a
130 Revenue Requirement	0	26,212,794	0	n/a	n/a	n/a
135 Access Service Revenue	0	26,212,794	0	n/a	n/a	n/a
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Rate Base						
140 Telephone Plant in Service	0	35,032,232	0	0	35,032,232	40,561,723
145 Rate Base Adjustments	0	733,826	0	0	733,826	n/a
150 Depreciation Reserves	0	32,315,091	0	0	32,315,091	37,415,709
155 Accum Deferred Income Tax	0	1,117,838	0	0	1,117,838	1,294,277
160 Average Rate Base	0	2,333,129	0	0	2,333,129	n/a
Actual, 1/12- 12/12						
Revenue Requirement						
200 Depreciation/Amortization	0	3,332,850	0	0	3,332,850	3,802,464
205 Expense Less Dep & Amor	0	18,682,217	0	0	18,682,217	n/a
210 Taxes Less FIT	0	783,349	0	0	n/a	n/a
215 Return	0	1,817,839	0	n/a	n/a	n/a
220 FIT	0	936,463	0	n/a	n/a	n/a
225 Uncol., IDC & Other Adj.	0	0	0	n/a	n/a	n/a
230 Revenue Requirement	0	25,552,718	0	n/a	n/a	n/a
235 Access Service Revenue	0	25,552,718	0	n/a	n/a	n/a
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Rate Base						
240 Telephone Plant in Service	0	31,682,141	0	0	31,682,141	36,146,304
245 Rate Base Adjustments	0	722,121	0	0	722,121	n/a
250 Depreciation Reserves	0	28,438,317	0	0	28,438,317	32,445,411
255 Accum Deferred Income Tax	0	1,150,631	0	0	1,150,631	1,312,760
260 Average Rate Base	0	2,815,314	0	0	2,815,314	n/a

COS-2
 Filing Date: 6/17/2013
 Filing Entity: Telephone Company
 Transmittal Number: 30
 COSA: INIAAN13

Rate-of-Return TRP
 7/13 - 6/14
 Versus 2012 Actual

	Common Line (A)	Traffic Sensitive Switched (B)	Traffic Sensitive Special (C)	Other Interstate (D)	Total Interstate (E)	Total Co. Subject to Separations (F)
Forecast, 7/12 - 6/13						
Revenue Requirement						
100 Depreciation/Amortization	0	3,751,194	0	0	3,751,194	4,335,520
105 Expense Less Dep & Amor	0	16,493,055	0	0	16,493,055	n/a
110 Taxes Less FIT	0	254,596	0	0	n/a	n/a
115 Return	0	217,935	0	n/a	n/a	n/a
120 FIT	0	112,270	0	n/a	n/a	n/a
125 Uncol., IDC & Other Adj.	0	0	0	n/a	n/a	n/a
130 Revenue Requirement	0	20,829,050	0	n/a	n/a	n/a
135 Access Service Revenue	0	20,829,050	0	n/a	n/a	n/a
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Rate Base						
140 Telephone Plant in Service	0	32,468,276	0	0	32,468,276	37,525,873
145 Rate Base Adjustments	0	851,742	0	0	851,742	n/a
150 Depreciation Reserves	0	29,139,514	0	0	29,139,514	33,678,589
155 Accum Deferred Income Tax	0	2,184,244	0	0	2,184,244	2,524,485
160 Average Rate Base	0	1,996,260	0	0	1,996,260	n/a
Actual, 1/11 - 12/11						
Revenue Requirement						
200 Depreciation/Amortization	0	3,628,632	0	0	3,628,632	4,184,653
205 Expense Less Dep & Amor	0	26,551,665	0	0	26,551,665	n/a
210 Taxes Less FIT	0	574,851	0	0	n/a	n/a
215 Return	0	438,716	0	0	n/a	n/a
220 FIT	0	226,005	0	0	n/a	n/a
225 Uncol., IDC & Other Adj.	0	0	0	0	n/a	n/a
230 Revenue Requirement	0	31,419,869	0	0	n/a	n/a
235 Access Service Revenue	0	31,419,869	0	0	n/a	n/a
	----	----	----	----	----	----
Rate Base						
240 Telephone Plant in Service	0	33,850,936	0	0	33,850,936	39,037,952
245 Rate Base Adjustments	0	1,269,119	0	0	1,269,119	n/a
250 Depreciation Reserves	0	28,124,207	0	0	28,124,207	32,433,711
255 Accum Deferred Income Tax	0	2,493,698	0	0	2,493,698	2,875,809
260 Average Rate Base	0	4,502,150	0	0	4,502,150	n/a

COS-2
 Filing Date: 6/17/2013
 Filing Entity: Telephone Company
 Transmittal Number: 30
 COSA: INIAAN13

Rate-of-Return TRP
 7/13 - 6/14
 Versus 2012 Actual

	Common Line (A)	Traffic Sensitive Switched (B)	Traffic Sensitive Special (C)	Other Interstate (D)	Total Interstate (E)	Total Co. Subject to Separations (F)
Forecast, 7/11 - 6/12						
Revenue Requirement						
100 Depreciation/Amortization	0	4,306,713	0	0	0	5,011,589
105 Expense Less Dep & Amor	0	22,522,475	0	0	0	n/a
110 Taxes Less FIT	0	324,104	0	0	n/a	n/a
115 Return	0	732,360	0	0	n/a	n/a
120 FIT	0	377,276	0	0	n/a	n/a
125 Uncol., IDC & Other Adj.	0	0	0	0	n/a	n/a
130 Revenue Requirement	0	28,262,928	0	0	n/a	n/a
135 Access Service Revenue	0	28,262,928	0	0	n/a	n/a
	----	----	----	----	----	----
Rate Base						
140 Telephone Plant in Service	0	33,172,547	0	0	33,172,547	38,906,390
145 Rate Base Adjustments	0	1,324,916	0	0	1,324,916	n/a
150 Depreciation Reserves	0	25,634,772	0	0	25,634,772	29,830,396
155 Accum Deferred Income Tax	0	2,352,822	0	0	2,352,822	2,737,907
160 Average Rate Base	0	6,509,869	0	0	6,509,869	n/a
	----	----	----	----	----	----
	----	----	----	----	----	----
	----	----	----	----	----	----
Actual, 1/10 - 12/10						
Revenue Requirement						
200 Depreciation/Amortization	0	3,389,736	0	0	3,389,736	4,027,230
205 Expense Less Dep & Amor	0	26,190,942	0	0	26,190,942	n/a
210 Taxes Less FIT	0	307,679	0	0	307,679	n/a
215 Return	0	608,769	0	0	608,769	n/a
220 FIT	0	313,609	0	0	313,609	n/a
225 Uncol., IDC & Other Adj.	0	0	0	0	0	n/a
230 Revenue Requirement	0	30,810,735	0	0	30,810,735	n/a
235 Access Service Revenue	0	30,810,735	0	0	n/a	n/a
	----	----	----	----	----	----
Rate Base						
240 Telephone Plant in Service	0	33,971,435	0	0	33,971,435	40,360,318
245 Rate Base Adjustments	0	1,273,100	0	0	1,273,100	n/a
250 Depreciation Reserves	0	26,263,522	0	0	26,263,522	31,202,806
255 Accum Deferred Income Tax	0	2,394,721	0	0	2,394,721	2,845,087
260 Average Rate Base	0	6,586,292	0	0	6,586,292	n/a

MAG-1
Filing Date: 6/17/2013
Filing Entity: Telephone Company
Transmittal Number : 30
COSA: INIAAN13

Rate-of Return TRP
MAG Adjustments
Test Year, 7/13 to 6/14

Access Element	Interstate Revenue Requirement Prior to Adjustments (A) Note 1	Frozen Line Port Transfer (B) Note 2	Universal Service Fund Contribution (C) Note 3	Frozen TIC Revenue (D) Note 4	Interstate Revenue Requirement Subject to TIC Re-allocation (E) Cols. (A)+(B)+(C)+(D)	Frozen TIC Re-allocation (F) Note 5	Interstate Revenue Requirement Subject to Rate Making (G)
Carrier Common Line	\$0		\$0		\$0		\$0
Local Switching	\$0				\$0		\$0
Information	\$0				\$0		\$0
Transport	\$26,212,794			\$0	\$26,212,794		\$26,212,794
Special Access	<u>\$0</u>				<u>\$0</u>		<u>\$0</u>
Total	\$26,212,794	\$0	\$0	\$0	\$26,212,794	\$0	\$26,212,794

Note 1: Source of Revenue Requirements Column (A)

Carrier Common Line TRP COS-1(P) Line 100, Column (L)

Local Switching TRP COS-1(P) Line 100, Column (M)

Information TRP COS-1(P) Line 100, Column (P)

Transport TRP COS-1(P) Line 100, Column (QS)

Special Access TRP COS-1(P) Line 100, Column U

Note 2: Enter amounts equal to the amounts on the most recently filed Form MAG-1.

The Local Switching amount is a negative number. The Carrier Common Line amount is a positive number.

Note 3: Projected Amount per Account 6540

Note 4: Enter an amount equal to the amount on the most recently filed Form MAG-1.

Note 5: Enter an amount equal to the amount on the most recently filed Form MAG-1.

	Minute or Message Rate (A)	Minute Miles Rate (B)	Line or Trunk Rate (C)	Minute or Message Demand (D)	Minute Miles Demand (E)	Line or Trunk Demand (F)	Access Revenue (G)	Revenue Requirement (H)
Common Line								
100 Multi-line Business EUCL	n/a	n/a	0.00	n/a	n/a	0	0	n/a
110 Single Line Business EUCL	n/a	n/a	0.00	n/a	n/a	0	0	n/a
120 Residential EUCL	n/a	n/a	0.00	n/a	n/a	0	0	n/a
130 Special Access Surcharge	n/a	n/a	0.00	n/a	n/a	12	0	n/a
140 Terminating CCL Premium	0.000000	n/a	n/a	0	n/a	n/a	0	n/a
150 Terminating CCL Non-Prem.	0.000000	n/a	n/a	0	n/a	n/a	0	n/a
160 Originating CCL Premium	0.000000	n/a	n/a	0	n/a	n/a	0	n/a
170 Originating CCL Non-Prem.	0.000000	n/a	n/a	0	n/a	n/a	0	n/a
180 Common Line - - Total	n/a	n/a	n/a	n/a	n/a	n/a	0	0
Information								
190 Directory Assistance	0.000000	n/a	n/a	0	n/a	n/a	0	n/a
200 White Page Surcharge Prem.	0.000000	n/a	n/a	0	n/a	n/a	0	n/a
210 White Pg. Surcharge Non-Prem.	0.000000	n/a	n/a	0	n/a	n/a	0	n/a
220 Other Information	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
230 Information - - Total	n/a	n/a	n/a	n/a	n/a	n/a	n/a	0
Local Switching								
240 Premium	0.000000	n/a	n/a	0	n/a	n/a	0	n/a
250 Non-Premium	0.000000	n/a	n/a	0	n/a	n/a	0	n/a
260 Equal Access	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
270 Switching - - Total	n/a	n/a	n/a	n/a	n/a	n/a	n/a	0
Local Transport								
280 Premium LT Term.	0.000000	n/a	n/a	0	n/a	n/a	0	n/a
290 Non-Prem. LT Term	0.000000	n/a	n/a	0	n/a	n/a	0	n/a
300 Premium LT Facility	n/a	0.000000	n/a	n/a	0	n/a	0	n/a
310 Non-Prem. LT Facility	n/a	0.000000	n/a	n/a	0	n/a	0	n/a
320 Tandem Switching	0.000000	n/a	n/a	0	n/a	n/a	0	n/a
330 TST Termination	0.000000	n/a	n/a	0	n/a	n/a	0	n/a
340 TST Facility	n/a	0.000000	n/a	n/a	0	n/a	0	n/a
350 Premium Interconnection	0.000000	n/a	n/a	0	n/a	n/a	0	n/a
360 Non-Prem. Interconnection	0.000000	n/a	n/a	0	n/a	n/a	0	n/a
370 Installation NRC per Trunk	n/a	n/a	0.00	n/a	n/a	0	0	0

REV-1
 Filing Date: 6/17/2013
 Filing Entity: Telephone Company
 Transmittal Number: 30
 COSA: INIAAN13

Rate-of-Return TRP
 Switched Access Revenue
 Test Year, 7/13 to 6/14

	Termination Rate (A)	Circuit Rate (B)	Mileage Rate (C)	Termination Demand (D)	Circuit Demand (E)	Mileage Demand (F)	Access Revenue (G)	Revenue Requirement (H)
Local Transport (Cont.)								
380 DS3 Entrance Facility	n/a	0	n/a	n/a	0	n/a	0	n/a
390 DS3 Direct Term.	0.00	n/a	n/a	0	n/a	n/a	0	n/a
400 DS3 Direct Facility	n/a	n/a	0.00	n/a	n/a	0	0	n/a
410 DS1 Entrance Facility	n/a	0	n/a	n/a	0	n/a	0	n/a
420 DS1 Direct Term.	0	n/a	n/a	0	n/a	n/a	0	n/a
430 DS1 Direct Facility	n/a	n/a	0.00	n/a	n/a	0	0	n/a
440 VG Entrance Facility	n/a	0.00	n/a	n/a	0	n/a	0	n/a
450 VG Direct Term.	0.00	n/a	n/a	0	n/a	n/a	0	n/a
460 VG Direct Facility	n/a	n/a	0.00	n/a	n/a	0	0	n/a
470 Other Transport	n/a	n/a	n/a	n/a	n/a	n/a	0	n/a
480 Local Transport - - Total	n/a	n/a	n/a	n/a	n/a	n/a	0	n/a
Special - - Voice Grade	----	----	----	----	----	----	----	----
490 2-Wire Chan. Term.	n/a	0	n/a	n/a	0	n/a	0	n/a
500 4-Wire Chan. Term.	n/a	0	n/a	n/a	0	n/a	0	n/a
510 Channel Mileage Term.	0	n/a	n/a	0	n/a	n/a	0	n/a
520 Channel Mileage Facility	n/a	n/a	0.00	n/a	n/a	0	0	n/a
530 Non-Recurring	n/a	0	n/a	n/a	0	n/a	0	n/a
Special - - High Capacity	----	----	----	----	----	----	----	----
540 High Capacity Chan. Term.	n/a	0	n/a	n/a	0	n/a	0	n/a
550 Channel Mileage Term.	0	n/a	n/a	0	n/a	n/a	0	n/a
560 Channel Mileage Facility	n/a	n/a	0.00	n/a	n/a	0	0	n/a
570 Non-Recurring	n/a	0	n/a	n/a	0	n/a	0	n/a
580 Special Access - - Total	n/a	n/a	n/a	n/a	n/a	n/a	0	0

Notes: A composite special access NRC should be used if the installation rates vary among the services. If the company does not file a particular rate, then the rate and demand = 0. Col. G equals Cols. (A x D) + (B x E) + (C x F).

REV-2
Filing Date: 6/17/2013
Filing Entity: Telephone Company
Transmittal Number: 30
COSA: INIAAN13

Rate-of-Return TRP
Revenues Summary
Test Year, 7/13 to 6/14

	Total Network Access (A)	Recurring without ICB (B)	Non-Recurring without ICB (C)	ICB (D)
100 Carrier Common Line	0	0	0	0
110 Special Access	0	0	0	0
120 Local Switching	0	0	0	0
130 Equal Access	0	0	0	0
140 Information	0	0	0	0
150 Local Transport	26,238,244	26,212,794	25,450	0
160 Total TS - Switched	26,238,244	26,212,794	25,450	0

Notes : Col. A = Cols. B + C + D. If a particular category is inapplicable, then that category equals 0.

RTE-1
 Filing Date: 6/17/2013
 Filing Entity: Telephone Company
 Transmittal Number: 30
 COSA: INIAAN13

Rate-of-Return TRP
 Percent Change in
 Historical Rate Levels

	7/1/2012 Rate (A)	Current Effective Rate (B)	Proposed 7/1/2013 Rate (C)	% Change 7/1/2012 7/1/2013 (D)	% Change Current 7/1/2013 (E)
Switched Access					
100 Premium CCL Term. (\$/MOU)	0.00000000	0.00000000	0.00000000	0.00%	0.00%
	----	----	----	----	----
110 N.P. CCL Term. (\$/MOU)	0.00000000	0.00000000	0.00000000	0.00%	0.00%
	----	----	----	----	----
120 Premium Switching (\$/MOU)	0.00000000	0.00000000	0.00000000	0.00%	0.00%
	----	----	----	----	----
130 N.P. Switching (\$/MOU)	0.00000000	0.00000000	0.00000000	0.00%	0.00%
	----	----	----	----	----
140 Equal Access	0.00000000	0.00000000	0.00000000	0.00%	0.00%
	----	----	----	----	----
End User Common Line					
150 Multi-line Business (\$/Month)	0	0.00	0.00	0.00%	0.00%
	----	----	----	----	----
160 Residential & Single Line Bus.	0	0.00	0.00	0.00%	0.00%

RTE-1
 Filing Date: 6/17/2013
 Filing Entity: Telephone Company
 Transmittal Number: 30
 COSA: INIAAN13

Rate-of-Return TRP
 Percent Change in
 Historical Rate Levels

	7/1/2012 Rate (A)	Current Effective Rate (B)	Proposed 7/1/2013 Rate (C)	% Change 7/1/2012 7/1/2013 (D)	% Change Current 7/1/2013 (E)
Local Transport Rates					
170 Prem. LT (\$/MOU, Avg. Mileage)	0.00623000	0.00623000	0.00896000	43.82%	43.82%
	----	----	----	----	----
180 N.P. LT (\$/MOU, Avg. Mileage)	0.00000000	0.00000000	0.00000000	0.00%	0.00%
	----	----	----	----	----
190 DS1 Entr. Facility (\$/Circuit)	0	0.00	0.00	0.00%	0.00%
	----	----	----	----	----
200 DS1 Direct Trunk (\$/Circuit)	0	0.00	0.00	0.00%	0.00%
	----	----	----	----	----
210 Tdm Sw. Transport ((\$/Circuit)	0	0.00	0.00	0.00%	0.00%
	----	----	----	----	----
220 Tdm. Switching (\$/Tdm. MOU)	0.000000	0.000000	0.000000	0.00%	0.00%
	----	----	----	----	----
230 Prem. Interconnection (\$/MOU)	0.000000	0.000000	0.000000	0.00%	0.00%
	----	----	----	----	----
240 N.P. Interconnection (\$/MOU)	0.000000	0.000000	0.000000	0.00%	0.00%
	----	----	----	----	----
250 NRC (\$/Tk. Or Tks. Activated)	0.00	0.00	0.00	0.00%	0.00%
	----	----	----	----	----
260 2-Wire VG (\$/Cir., Avg. Mileage)	0.00	0.00	0.00	0.00%	0.00%
	----	----	----	----	----
270 4-Wire VG (\$/Cir., Avg. Mileage)	0.00	0.00	0.00	0.00%	0.00%

Notes: If Lines 170 & 180 or any other entry is inapplicable, then that rate = 0.

RTE-2
 Filing Date: 6/17/2013
 Filing Entity: Telephone Company
 Transmittal Number: 30
 COSA: INIAAN13

Rate-of-Return
 Revenue Price-outs
 Using 2012 Demand

	Revenue at 7/1/2012 Rates (A)	Revenue at Current Rate (B)	Change in Revenue, Cols. B-A (C)	Revenue at 7/1/2013 Rates (D)	Change in Revenue, Cols. D-B (E)
Switched Access					
100 Multi-line Business	0	0	0	0	0
	----	----	----	----	----
110 Residential & Single Line Bus.	0	0	0	0	0
	----	----	----	----	----
120 Carrier Common Line	0	0	0	0	0
	----	----	----	----	----
130 Special Access	0	0	0	0	0
	----	----	----	----	----
140 Local Switching	0	0	0	0	0
	----	----	----	----	----
150 Equal Access	0	0	0	0	0
	----	----	----	----	----
160 Information	0	0	0	0	0
	----	----	----	----	----
170 Local Transport	22,096,899	22,096,899	0	31,757,753	9,660,854

Notes: If company belongs to the NECA common line pool, then revenue = 0.

RTE-3
Filing Date: 6/17/2013
Filing Entity: Telephone Company
Transmittal Number: 30
COSA: INIAAN13

Rate-of-Return TRP
COSA's for which Rates
are Averaged or Pooled

COSA	Multi-line Business (A)	Residential & Single Line Business (B)	Carrier Common Line (C)
100			
110			
120			
130			
140			
150			
160			
170			
180			
190			
200			
210			
220			
230			

Notes: Companies should list all
COSA's which are averaged or pooled.

RTE-3
Filing Date: 6/17/2013
Filing Entity: Telephone C
Transmittal Number: 30
COSA: INIAAN13

Rate-of-Return TRP
COSA's for Which Rates
are Averaged or Pooled

COSA	Local Switching (D)	Local Transport (E)	Information (F)	Equal Access (G)	Special Access (H)
100					
110					
120					
130					
140					
150					
160					
170					
180					
190					
200					
210					
220					
230					

Notes: Companies should list all
COSA's which are avera

DMD-1
 Filing Date: 6/17/2013
 Filing Entity: Telephone Company
 Transmittal Number: 30
 COSA: INIAAN13
 Page

Rate-of-Return TRP
 Traffic Sensitive
 Minutes-of-Use

Historical	Premium Local Switching (A)	Non-Premium Local Switching (B)	Total Local Switching (C)	Total Chargeable Switching (D)	Total Tandem Switching* (E)	Tandem Switching Transport ** (F)
100 1st Qtr. 2009	0	0	0	0	0	685,314,359
110 2nd Qtr. 2009	0	0	0	0	0	723,798,568
120 3rd Qtr. 2009	0	0	0	0	0	761,152,928
130 4th Qtr. 2009	0	0	0	0	0	812,004,085
140 1st Qtr. 2010	0	0	0	0	0	955,256,222
150 2nd Qtr. 2010	0	0	0	0	0	855,496,278
160 3rd Qtr. 2010	0	0	0	0	0	920,662,690
170 4th Qtr. 2010	0	0	0	0	0	948,391,562
180 1st Qtr. 2011	0	0	0	0	0	1,054,655,400
190 2nd Qtr. 2011	0	0	0	0	0	1,037,103,385
200 3rd Qtr. 2011	0	0	0	0	0	952,232,593
210 4th Qtr. 2011	0	0	0	0	0	789,513,489
	----	----	----	----	----	----
220 Pycos Year, 1/12-12/12	0	0	0	0	0	3,544,392,104
	----	----	----	----	----	----
230 Test Year, 7/13-6/14	0	0	0	0	0	2,925,535,070

Notes: Local switching MOU are the same as the billable units for the interconnection charge.
 * Refers to the MOU switched at a company tandem, as discussed in Part 69. 11(f-g).
 ** Refers to the MOU carried over non-dedicated trunks; i.e., tandem switched transport or common trunks.

DMD-2
Filing Date: 6/17/2013
Filing Entity: Telephone Company
Transmittal Number: 30
COSA: INIAAN13

Rate-of-Return TRP
Special Access
Demand

	1/12 - 12/12 Channel Terminations (A)	1/12/- 12/12 Number of Circuits (B)	1/12 - 12/12 Interoffice Miles (C)	7/13 - 6/14 Channel Terminations (D)	7/13 - 6/14 Number of Circuits (E)	7/13 - 6/14 Interoffice Miles (F)
100 Metallic	0	0	0	0	0	0
110 Telegraph	0	0	0	0	0	0
120 VG less WATS	0	0	0	0	0	0
130 WATS	0	0	0	0	0	0
140 full-time Audio	0	0	0	0	0	0
150 High Capacity	0	0	0	0	0	0

DMD-3
Filing Date: 6/17/2013
Filing Entity: Telephone Company
Transmittal Number: 30
COSA: INIAAN13

Rate-of-Return TRP
Common Line
Revenue and Demand

	1/12-12/12 Historical Revenue (A)	1/12-12/12 Historical MOU or Lines (B)	7/13 - 6/14 Test Year Revenue (C)	7/13 - 6/14 Test Year MOU or Lines (D)
100 End User Common Line, Total	0	0	0	0
110 Residential	0	0	0	0
120 Single Line Business	0	0	0	0
130 Multi-line Business	0	0	0	0
140 Special Access Surcharge	0	0	0	0
160 Total Common Line Revenue	0	n/a	0	n/a

DMD-4
 Filing Date: 6/17/2013
 Filing Entity: Telephone Company
 Transmittal Number: 30
 COSA: INIAAN13

Rate-of-Return TRP
 Minutes-of-Use
 Historical vs. Forecast

		Traffic Sensitive MOU
100 Test Year	7/13 - 6/14	2,925,535,070
110 Pycos Year,	1/12-12/12	3,544,392,104

120 Test Year	7/12- 6/13	3,339,631,164
130 Pycos Year,	1/11 - 12/11	3,833,504,867

140 Test Year	7/11 - 6/12	3,450,907,011
150 Pycos Year,	1/10 - 12/10	3,679,806,752

160 Test Year	7/10 - 6/11	3,481,819,561
170 Pycos Year,	1/09 - 12/09	2,982,269,940

Notes: Actual operating statistics should be reported for the PYCOS years.
 These data should be consistent with those in Chart DMD-4 in previous TRPs.
 If a forecast was not reported for any particular test year, then enter 0.

DMD-5
 Filing Date: 6/17/2013
 Filing Entity: Telephone Company
 Transmittal Number: 30
 COSA: INIAAN13

Rate-of-Return TRP
 Demand
 Direct Trunked Transport

	1/12-12/12	1/12-12/12	1/12-12/12	Test Year	Test Year	Test Year
	VG	DSI	DS3	7/13 - 6/14	7/13 - 6/14	7/13 - 6/14
	(A)	(B)	(C)	(D)	(E)	(F)
100 Entrance Facility	0.00	0.00	0.00	0.00	0.00	0.00
110 Direct Trunked Transport	0.00	0.00	0.00	0.00	0.00	0.00

Notes: Demand should be annualized and reflect application of the percent interstate usage factor (PIU).

ERN-1
Filing Date: 6/17/2013
Filing Entity: Telephone Company
Transmittal Number: 30
COSA: INIAAN13

Rate-of-Return TRP
Rate-of-Return
Summary

	2010/2011 FCC Monitoring Period (A)	2012 Calendar Year (B)	7/13 - 6/14 Test Year (C)	
100 Interstate Access, Total	0.00%	0.00%		n/a
110 Carrier Common Line	0.00%	0.00%	0.00%	0.00%
120 Special Access	0.00%	0.00%	0.00%	0.00%
130 Local Switching	0.00%	0.00%		n/a
140 Information	0.00%	0.00%		n/a
150 Local Transport	9.45%	64.57%		n/a
160 Traffic Sensitive Switched, Total	9.45%	64.57%		n/a

Filing Entity: Telephone Company
 Filing Date: 6/17/2013
 Transmittal Number: 30
 COSA: INIAAN13

Rate-of-Return TRP
 Base Study Factor

	Actual 2008 (A)	Actual 2009 (B)	Actual 2010 (C)	Actual 2011 (D)	Actual 2012 (E)	Prospective 2014 (F)
Relative MOU's - Tandem Switching						
100 Interstate	-	-	-	-	-	-
110 Total Company	-	-	-	-	-	-
120 IS Factor	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%
Host/Remote MOU's						
130 Interstate	-	-	-	-	-	-
140 Total Company	-	-	-	-	-	-
150 IS Factor	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%
Host/Remote MOU Miles						
160 Interstate	-	-	-	-	-	-
170 Total Company	-	-	-	-	-	-
180 IS Factor	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%
Conversation Minutes						
190 Interstate	2,171,054,422	2,982,269,940	3,679,806,752	3,833,504,867	3,544,392,104	2,925,535,070
200 Total Company	3,511,079,888	3,854,587,574	4,498,543,861	4,535,675,135	4,146,201,732	3,485,972,819
210 IS Factor	61.8344%	77.3694%	81.8000%	84.5189%	85.4853%	83.9231%
Conversation Minute Miles						
220 Interstate	-	-	-	-	-	-
230 Total Company	-	-	-	-	-	-
240 IS Factor	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%

The above Base Study Factors apportion on the following investment:

	Part 32 Account	Part 36 Category
Relative MOU's-Tandem Switching	2210	COE Cat. 3
Host/Remote MOU's	2230	COE Cat. 4.3
Host/Remote MOU Miles	2410	C&WF Cat. 4
Conversation Minutes	2230	COE Cat. 4.23
Conversation Minutes Miles	2410	C&WF Cat. 3

RORDEM-1
 Filing Date: 6/17/2013
 Filing Entity: Telephone Company
 Transmittal Number: 30
 COSA: INIAAN13

Rate-of-Return TRP
 Verification of WDEM

Year	Interstate DEM MOU (A)	Intrastate DEM MOU (B)	Local DEM MOU (C)	Total DEM MOU (D)	Interstate MDEM Factor (E)	No. of Switched Access Lines (F)	Part 36.125(e) Historical Weighting (G)	Interstate WDEM Factor (H)
2005	-	-	-	-	0.0000%	-	0	0.0000%
2006	-	-	-	-	0.0000%	-	0	0.0000%
2007	-	-	-	-	0.0000%	-	0	0.0000%
2008	-	-	-	-	0.0000%	-	0	0.0000%
2009	-	-	-	-	0.0000%	-	0	0.0000%
2010	-	-	-	-	0.0000%	-	0	0.0000%
2011	-	-	-	-	0.0000%	-	0	0.0000%