



TELEPHONE COMPANY INC.

A Telecommunications Company

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August 23, 2011

Sharla Dillon  
Docket Manager  
Tennessee Regulatory Authority  
460 James Robertson Pkwy  
Nashville, TN 37243

Reference: Revision: Docket No. 11-00107 (Mr. David Foster's July 13 memo)

Dear Ms. Dillon,

Enclosed are four (4) revised written copies of the Ad Valorem Tax Reduction Calculation for Ardmore Telephone reflecting the effect of a Universal Service Charge revision. And electronic copy was submitted via email. Once approved a tariff reflecting this change will be filed.

If you have any further questions please contact me at 270-674-1000.

Sincerely,

Martin Clift  
Regulatory Manager

Revised 8/22/2011

Ardmore Telephone Company  
State of Tennessee  
Docket No. 10-00160  
Property Tax Calculation of Net Pass Through Amount  
9th Price Adjustment effective 10-1-11

1	Rate Reduction	1-1-02 thru 6-30-03		\$37,531
		10-1-03 thru 9-30-04		\$1,398
		10-1-04 thru 9-30-05		\$1,398
		10-1-05 thru 9-30-06		-
		10-1-06 thru 9-30-07		-
		10-1-07 thru 9-30-08		-
		10-1-08 thru 9-30-09		-
		10-1-09 thru 9-30-10		\$2,761
		10-1-10 thru 9-30-11	Average	\$2,347
		<b>TOTAL REDUCTIONS</b>		<b>\$45,435</b>
2	Equity Payments Received	Jun/Jul 03	\$25,760	
		Jun/Jul 04	\$22,475	
		Jun/Jul 05	\$20,844	
		Jun/Jul 06	\$22,854	
		Jun/Jul 07	\$16,447	
		Jun/Jul 08	\$13,479	
		Jun/Jul 09	\$22,012	
		Jun/Jul 10	\$7,970	
		Jun/Jul 11	\$6,410	
		<b>TOTAL</b>	<b>\$158,251</b>	
3	Less: Jur/Sep Part 36/69	2003	\$7,439	
		2004	\$6,495	
		2005	\$6,329	
		2006	\$7,652	
		2007	\$5,371	
		2008	\$4,535	
		2009	\$7,576	
		2010	\$2,502	
		2011	<u>\$2,037</u>	
		<b>TOTAL</b>	<b>\$49,936</b>	
4	Less: Impact to USF	2004	\$9,664	
		2005	\$11,345	
		2006	\$10,348	
		2007	\$8,403	
		2008	\$6,015	
		2009	\$9,611	
		2010	\$3,150	
		2011	<u>\$0</u>	
			<b>\$58,536</b>	
5	Net Payments for flow to Ratepayers			\$49,779
6	Excess Flow-Thru to Ratepayers			\$4,344.05
7	$\$4,344 \div 12 = \$362.00$			
	$\$362.00 \div 326 \text{ bus. Lines} = \$1.11$			
		<b>Over all Reduction to B-1 Rates</b>		<b>\$1.11</b>

B-1 Rates will reduce an additional .51¢ from the 2010 rate