

Price Cap Tariff Review Plan
Indices

	PROPOSED PCI (A)	PROPOSED API (B)	PROPOSED SBI (C)	PROPOSED SBI LIMIT (D)	EXISTING PCI (E)	EXISTING API (F)	EXISTING SBI (G)	EXISTING SBI LIMIT (H)	6/30/2009 PCI (I)	6/30/2009 SBI (J)
<u>Common Line Basket</u>										
100 Total Common Line	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
<u>Traffic Sensitive Basket</u>										
200 Local Switching	N/A	N/A	100.0000	105.0000	N/A	N/A	100.0000	105.0000	N/A	100.0000
210 Information	N/A	N/A	100.0000	105.0000	N/A	N/A	100.0000	105.0000	N/A	100.0000
220 Database Access	N/A	N/A	100.0000	105.0000	N/A	N/A	100.0000	105.0000	N/A	100.0000
230 800 DB VertSvcs Sub-Cat	N/A	N/A	0.0000	0.0000	N/A	N/A	0.0000	0.0000	N/A	0.0000
240 Billing Name and Address	N/A	N/A	0.0000	0.0000	N/A	N/A	0.0000	0.0000	N/A	0.0000
250 Local Switching Trunk Ports	N/A	N/A	100.0000	105.0000	N/A	N/A	100.0000	105.0000	N/A	100.0000
260 STP Port Terminations	N/A	N/A	0.0000	0.0000	N/A	N/A	0.0000	0.0000	N/A	0.0000
299 Total Traffic Sensitive	100.0000	100.0000	N/A	N/A	100.0000	100.0000	N/A	N/A	100.0000	N/A
<u>Trunking Basket</u>										
300 Interconnection Charge	N/A	N/A	0.0000	0.0000	N/A	N/A	0.0000	0.0000	N/A	0.0000
310 Tandem Switched Transport	N/A	N/A	100.0000	102.0000	N/A	N/A	100.0000	102.0000	N/A	100.0000
311 TST Density Zone 1	N/A	N/A	0.0000	0.0000	N/A	N/A	0.0000	0.0000	N/A	0.0000
312 TST Density Zone 2	N/A	N/A	0.0000	0.0000	N/A	N/A	0.0000	0.0000	N/A	0.0000
313 TST Density Zone 3	N/A	N/A	0.0000	0.0000	N/A	N/A	0.0000	0.0000	N/A	0.0000
314 TST Density Zone 4	N/A	N/A	0.0000	0.0000	N/A	N/A	0.0000	0.0000	N/A	0.0000
315 TST Density Zone 5	N/A	N/A	0.0000	0.0000	N/A	N/A	0.0000	0.0000	N/A	0.0000
316 TST Density Zone 6	N/A	N/A	0.0000	0.0000	N/A	N/A	0.0000	0.0000	N/A	0.0000
317 TST Density Zone 7	N/A	N/A	0.0000	0.0000	N/A	N/A	0.0000	0.0000	N/A	0.0000
320 VoiceGrade - Switched	N/A	N/A	100.0000	105.0000	N/A	N/A	100.0000	105.0000	N/A	100.0000
321 VG DTT/EF Density Zone 1	N/A	N/A	0.0000	0.0000	N/A	N/A	0.0000	0.0000	N/A	0.0000
322 VG DTT/EF Density Zone 2	N/A	N/A	0.0000	0.0000	N/A	N/A	0.0000	0.0000	N/A	0.0000
323 VG DTT/EF Density Zone 3	N/A	N/A	0.0000	0.0000	N/A	N/A	0.0000	0.0000	N/A	0.0000
324 VG DTT/EF Density Zone 4	N/A	N/A	0.0000	0.0000	N/A	N/A	0.0000	0.0000	N/A	0.0000
325 VG DTT/EF Density Zone 5	N/A	N/A	0.0000	0.0000	N/A	N/A	0.0000	0.0000	N/A	0.0000
326 VG DTT/EF Density Zone 6	N/A	N/A	0.0000	0.0000	N/A	N/A	0.0000	0.0000	N/A	0.0000
327 VG DTT/EF Density Zone 7	N/A	N/A	0.0000	0.0000	N/A	N/A	0.0000	0.0000	N/A	0.0000
340 High Cap & Other - Switched	N/A	N/A	100.0000	105.0000	N/A	N/A	100.0000	105.0000	N/A	100.0000
350 DS-1 SubCat - Switched	N/A	N/A	100.0000	105.0000	N/A	N/A	100.0000	105.0000	N/A	100.0000
351 DS1 DTT Density Zone 1	N/A	N/A	0.0000	0.0000	N/A	N/A	0.0000	0.0000	N/A	0.0000
352 DS1 DTT Density Zone 2	N/A	N/A	0.0000	0.0000	N/A	N/A	0.0000	0.0000	N/A	0.0000
353 DS1 DTT Density Zone 3	N/A	N/A	0.0000	0.0000	N/A	N/A	0.0000	0.0000	N/A	0.0000
354 DS1 DTT Density Zone 4	N/A	N/A	0.0000	0.0000	N/A	N/A	0.0000	0.0000	N/A	0.0000
355 DS1 DTT Density Zone 5	N/A	N/A	0.0000	0.0000	N/A	N/A	0.0000	0.0000	N/A	0.0000
356 DS1 DTT Density Zone 6	N/A	N/A	0.0000	0.0000	N/A	N/A	0.0000	0.0000	N/A	0.0000
357 DS1 DTT Density Zone 7	N/A	N/A	0.0000	0.0000	N/A	N/A	0.0000	0.0000	N/A	0.0000
360 DS-3 SubCat - Switched	N/A	N/A	100.0000	105.0000	N/A	N/A	100.0000	105.0000	N/A	100.0000
361 DS3 DTT Density Zone 1	N/A	N/A	0.0000	0.0000	N/A	N/A	0.0000	0.0000	N/A	0.0000
362 DS3 DTT Density Zone 2	N/A	N/A	0.0000	0.0000	N/A	N/A	0.0000	0.0000	N/A	0.0000
363 DS3 DTT Density Zone 3	N/A	N/A	0.0000	0.0000	N/A	N/A	0.0000	0.0000	N/A	0.0000
364 DS3 DTT Density Zone 4	N/A	N/A	0.0000	0.0000	N/A	N/A	0.0000	0.0000	N/A	0.0000
365 DS3 DTT Density Zone 5	N/A	N/A	0.0000	0.0000	N/A	N/A	0.0000	0.0000	N/A	0.0000
366 DS3 DTT Density Zone 6	N/A	N/A	0.0000	0.0000	N/A	N/A	0.0000	0.0000	N/A	0.0000
367 DS3 DTT Density Zone 7	N/A	N/A	0.0000	0.0000	N/A	N/A	0.0000	0.0000	N/A	0.0000

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		PROPOSED	PROPOSED	PROPOSED	PROPOSED	EXISTING	EXISTING	EXISTING	EXISTING	6/30/2009	6/30/2009
		PCI	API	SBI	SBI LIMIT	PCI	API	SBI	SBI LIMIT	PCI	SBI
		(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)
370	HC Other Sw Density Zone 1	N/A	N/A	0.0000	0.0000	N/A	N/A	0.0000	0.0000	N/A	0.0000
371	HC Other Sw Density Zone 2	N/A	N/A	0.0000	0.0000	N/A	N/A	0.0000	0.0000	N/A	0.0000
372	HC Other Sw Density Zone 3	N/A	N/A	0.0000	0.0000	N/A	N/A	0.0000	0.0000	N/A	0.0000
373	HC Other Sw Density Zone 4	N/A	N/A	0.0000	0.0000	N/A	N/A	0.0000	0.0000	N/A	0.0000
374	HC Other Sw Density Zone 5	N/A	N/A	0.0000	0.0000	N/A	N/A	0.0000	0.0000	N/A	0.0000
375	HC Other Sw Density Zone 6	N/A	N/A	0.0000	0.0000	N/A	N/A	0.0000	0.0000	N/A	0.0000
376	HC Other Sw Density Zone 7	N/A	N/A	0.0000	0.0000	N/A	N/A	0.0000	0.0000	N/A	0.0000
380	Signalling Interconnection	N/A	N/A	0.0000	0.0000	N/A	N/A	0.0000	0.0000	N/A	0.0000
381	SigIntCon Density Zone 1	N/A	N/A	0.0000	0.0000	N/A	N/A	0.0000	0.0000	N/A	0.0000
382	SigIntCon Density Zone 2	N/A	N/A	0.0000	0.0000	N/A	N/A	0.0000	0.0000	N/A	0.0000
383	SigIntCon Density Zone 3	N/A	N/A	0.0000	0.0000	N/A	N/A	0.0000	0.0000	N/A	0.0000
384	SigIntCon Density Zone 4	N/A	N/A	0.0000	0.0000	N/A	N/A	0.0000	0.0000	N/A	0.0000
385	SigIntCon Density Zone 5	N/A	N/A	0.0000	0.0000	N/A	N/A	0.0000	0.0000	N/A	0.0000
386	SigIntCon Density Zone 6	N/A	N/A	0.0000	0.0000	N/A	N/A	0.0000	0.0000	N/A	0.0000
387	SigIntCon Density Zone 7	N/A	N/A	0.0000	0.0000	N/A	N/A	0.0000	0.0000	N/A	0.0000
499	Total Trunking	100.0000	100.0000	N/A	N/A	100.0000	100.0000	N/A	N/A	100.0000	N/A
<u>Interexchange Basket</u>											
600	Total Interexchange	0.0000	0.0000	N/A	N/A	0.0000	0.0000	N/A	N/A	0.0000	N/A
<u>Special Access Basket</u>											
720	VG/WATS, Met, Tgh - Special	N/A	N/A	100.0000	105.0000	N/A	N/A	100.0000	105.0000	N/A	100.0000
721	VG Spec Density Zone 1	N/A	N/A	0.0000	0.0000	N/A	N/A	0.0000	0.0000	N/A	0.0000
722	VG Spec Density Zone 2	N/A	N/A	0.0000	0.0000	N/A	N/A	0.0000	0.0000	N/A	0.0000
723	VG Spec Density Zone 3	N/A	N/A	0.0000	0.0000	N/A	N/A	0.0000	0.0000	N/A	0.0000
724	VG Spec Density Zone 4	N/A	N/A	0.0000	0.0000	N/A	N/A	0.0000	0.0000	N/A	0.0000
725	VG Spec Density Zone 5	N/A	N/A	0.0000	0.0000	N/A	N/A	0.0000	0.0000	N/A	0.0000
726	VG Spec Density Zone 6	N/A	N/A	0.0000	0.0000	N/A	N/A	0.0000	0.0000	N/A	0.0000
727	VG Spec Density Zone 7	N/A	N/A	0.0000	0.0000	N/A	N/A	0.0000	0.0000	N/A	0.0000
730	Audio & Video	N/A	N/A	100.0000	105.0000	N/A	N/A	100.0000	105.0000	N/A	100.0000
731	Audio/Video Density Zone 1	N/A	N/A	0.0000	0.0000	N/A	N/A	0.0000	0.0000	N/A	0.0000
732	Audio/Video Density Zone 2	N/A	N/A	0.0000	0.0000	N/A	N/A	0.0000	0.0000	N/A	0.0000
733	Audio/Video Density Zone 3	N/A	N/A	0.0000	0.0000	N/A	N/A	0.0000	0.0000	N/A	0.0000
734	Audio/Video Density Zone 4	N/A	N/A	0.0000	0.0000	N/A	N/A	0.0000	0.0000	N/A	0.0000
735	Audio/Video Density Zone 5	N/A	N/A	0.0000	0.0000	N/A	N/A	0.0000	0.0000	N/A	0.0000
736	Audio/Video Density Zone 6	N/A	N/A	0.0000	0.0000	N/A	N/A	0.0000	0.0000	N/A	0.0000
737	Audio/Video Density Zone 7	N/A	N/A	0.0000	0.0000	N/A	N/A	0.0000	0.0000	N/A	0.0000
740	High Cap & DDS - Special	N/A	N/A	100.0000	105.0059	N/A	N/A	100.0000	105.0000	N/A	100.0000
750	DS-1 SubCat - Special	N/A	N/A	100.0000	105.0059	N/A	N/A	100.0000	105.0000	N/A	100.0000
751	DS1 Spec Density Zone 1	N/A	N/A	0.0000	0.0000	N/A	N/A	0.0000	0.0000	N/A	0.0000
752	DS1 Spec Density Zone 2	N/A	N/A	0.0000	0.0000	N/A	N/A	0.0000	0.0000	N/A	0.0000
753	DS1 Spec Density Zone 3	N/A	N/A	0.0000	0.0000	N/A	N/A	0.0000	0.0000	N/A	0.0000
754	DS1 Spec Density Zone 4	N/A	N/A	0.0000	0.0000	N/A	N/A	0.0000	0.0000	N/A	0.0000
755	DS1 Spec Density Zone 5	N/A	N/A	0.0000	0.0000	N/A	N/A	0.0000	0.0000	N/A	0.0000
756	DS1 Spec Density Zone 6	N/A	N/A	0.0000	0.0000	N/A	N/A	0.0000	0.0000	N/A	0.0000
757	DS1 Spec Density Zone 7	N/A	N/A	0.0000	0.0000	N/A	N/A	0.0000	0.0000	N/A	0.0000
760	DS-3 SubCat - Special	N/A	N/A	100.0000	105.0059	N/A	N/A	100.0000	105.0000	N/A	100.0000
761	DS3 Spec Density Zone 1	N/A	N/A	0.0000	0.0000	N/A	N/A	0.0000	0.0000	N/A	0.0000
762	DS3 Spec Density Zone 2	N/A	N/A	0.0000	0.0000	N/A	N/A	0.0000	0.0000	N/A	0.0000
763	DS3 Spec Density Zone 3	N/A	N/A	0.0000	0.0000	N/A	N/A	0.0000	0.0000	N/A	0.0000
764	DS3 Spec Density Zone 4	N/A	N/A	0.0000	0.0000	N/A	N/A	0.0000	0.0000	N/A	0.0000
765	DS3 Spec Density Zone 5	N/A	N/A	0.0000	0.0000	N/A	N/A	0.0000	0.0000	N/A	0.0000
766	DS3 Spec Density Zone 6	N/A	N/A	0.0000	0.0000	N/A	N/A	0.0000	0.0000	N/A	0.0000
767	DS3 Spec Density Zone 7	N/A	N/A	0.0000	0.0000	N/A	N/A	0.0000	0.0000	N/A	0.0000

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	PROPOSED PCI (A)	PROPOSED API (B)	PROPOSED SBI (C)	PROPOSED SBI LIMIT (D)	EXISTING PCI (E)	EXISTING API (F)	EXISTING SBI (G)	EXISTING SBI LIMIT (H)	6/30/2009 PCI (I)	6/30/2009 SBI (J)
770 DDS&Other Sp Density Zone 1	N/A	N/A	0.0000	0.0000	N/A	N/A	0.0000	0.0000	N/A	0.0000
771 DDS&Other Sp Density Zone 2	N/A	N/A	0.0000	0.0000	N/A	N/A	0.0000	0.0000	N/A	0.0000
772 DDS&Other Sp Density Zone 3	N/A	N/A	0.0000	0.0000	N/A	N/A	0.0000	0.0000	N/A	0.0000
773 DDS&Other Sp Density Zone 4	N/A	N/A	0.0000	0.0000	N/A	N/A	0.0000	0.0000	N/A	0.0000
774 DDS&Other Sp Density Zone 5	N/A	N/A	0.0000	0.0000	N/A	N/A	0.0000	0.0000	N/A	0.0000
775 DDS&Other Sp Density Zone 6	N/A	N/A	0.0000	0.0000	N/A	N/A	0.0000	0.0000	N/A	0.0000
776 DDS&Other Sp Density Zone 7	N/A	N/A	0.0000	0.0000	N/A	N/A	0.0000	0.0000	N/A	0.0000
790 Wideband	N/A	N/A	0.0000	0.0000	N/A	N/A	0.0000	0.0000	N/A	0.0000
791 WB Density Zone 1	N/A	N/A	0.0000	0.0000	N/A	N/A	0.0000	0.0000	N/A	0.0000
792 WB Density Zone 2	N/A	N/A	0.0000	0.0000	N/A	N/A	0.0000	0.0000	N/A	0.0000
793 WB Density Zone 3	N/A	N/A	0.0000	0.0000	N/A	N/A	0.0000	0.0000	N/A	0.0000
794 WB Density Zone 4	N/A	N/A	0.0000	0.0000	N/A	N/A	0.0000	0.0000	N/A	0.0000
795 WB Density Zone 5	N/A	N/A	0.0000	0.0000	N/A	N/A	0.0000	0.0000	N/A	0.0000
796 WB Density Zone 6	N/A	N/A	0.0000	0.0000	N/A	N/A	0.0000	0.0000	N/A	0.0000
797 WB Density Zone 7	N/A	N/A	0.0000	0.0000	N/A	N/A	0.0000	0.0000	N/A	0.0000
899 Total Special Access	100.0056	100.0000	N/A	N/A	100.0000	100.0000	N/A	N/A	100.0000	N/A

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Targeting: Inputs and Aggregate Target

	Source	Total (A)	Common Line (B)	Traffic Sensitive (C)	Trunking (D)
100 Local Switching (ATS-related)	SUM1r130b	68,029	N/A	68,029	N/A
105 LS Trunk Ports	SUM1r167b	33,620	N/A	33,620	N/A
110 Info Surcharge	SUM1r151b	0	N/A	0	N/A
115 STP Port	SUM1r169b	0	N/A	0	N/A
125 TIC	SUM1r171b	0	N/A	N/A	0
130 Tandem SW Tprt (ATS-related)	SUM1r175b	47,599	N/A	N/A	47,599
160 VG: SW (ATS-related)	SUM1r180b	0	N/A	N/A	0
220 High Caps & Other (ATS-related)	SUM1r200b	10,959	N/A	N/A	10,959
380 Signalling Interconnection (ATS-related)	SUM1r215b	0	N/A	N/A	0
400 Total Avg-Traffic-Sensitive-Related Revenue	sum(r100 thru r380)	160,206	N/A	N/A	N/A
410 Switched TS Revenue	sum(r100 thru r115)	101,648	N/A	N/A	N/A
415 Switched Transport Revenue	sum(r125 thru r380)	58,558	N/A	N/A	N/A
420 Local Switching MOU	RTE1r(200+210+230+240+260+270+ (220+250+280)*.45)	26,146,917	N/A	N/A	N/A
430 LEC Transport MOU	Input	26,146,917	N/A	N/A	N/A
440 Switched TS Rev per MOU	r410/r420	0.003888	N/A	N/A	N/A
450 Switched Transport Rev per LEC Trnsprt MOU	r415/r430	0.002240	N/A	N/A	N/A
460 ATS Rev per MOU	r440+r450	0.00612716	N/A	N/A	N/A
470 Original Target Avg TS MOU Rate	Input (will not change from year to year)	0.00950000	N/A	N/A	N/A
475 ATS Target Met in Prior Filing?	Yes/No;if Yes, enter Trnsm#,Date,Rate in col.B,C,D	Yes	Trans. 179	6/16/2008	0.00950000
478 Target Avg TS MOU Rate	If have not met target:: r470; else: if AnnFil, r460;if MidYr,prev.AnnFil TGT3r1130	0.00612716	N/A	N/A	N/A
480 Difference bet curr ATS and Target ATS	if r 475a = "Yes", 0; else if r470>0.0095, r460 - r478; else Max(0, r460 - r478)	0.00000000	N/A	N/A	N/A
485 TGT form on which to continue	if r480>0 or if(r480<0 & r470>.0095 & r475="No"),"TGT2"; TGT3 else, if r470<.0095 or if (r470>=.0095 & CAP1(r650-r652-r660)<=0), "TGT3"; else "TGT2"		N/A	N/A	N/A

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Initial Targeting Calculations, for ILECs Not Meeting Target Coming into This Filing

Source		Total (A)	Common Line (B)	Traffic Sensitive (C)	Trunking (D)
For all rows: if TGT1r485="TGT2", use sourcing below; else TGT1r485					
490 Maximum Revenue to Target	if TGT1r420>TGT1r430, then TGT1(r480*r420), else TGT1(r480*(r420*r100/r400+r430*(1-r100/r400))), or Input (for specific entities)	TGT3	N/A	N/A	N/A
500 GDPPI	Input	N/A	TGT3	TGT3	TGT3
510 X	Input	N/A	TGT3	TGT3	TGT3
520 g factor	if CAP1(r650-r652-r660)<=0, 0; else, Input	N/A	TGT3	N/A	N/A
530 CL MOU Revenue (t-1) (EXCLUDING Mktg)	Input	N/A	TGT3	N/A	N/A
540 R(t-1)	SUM1, col.A	TGT3	TGT3	TGT3	TGT3
547 Reversal of Prior Yr Pooling btwn Jurisdictions	Input	TGT3	TGT3	N/A	N/A
550 Initial Target Reduction	col.b:(r540+r547-r530+r530/(1+r520/200))* (1+(r500-r510)/100)-r540-r547 col.c.d: (r500-r510)/100*r540	TGT3	TGT3	TGT3	TGT3
555 Transfer Targeting Amount	Input	TGT3	TGT3	N/A	N/A
560 Actual Available Targeting Revenue	-Min(-r550-r555, r490); or Input for specific entities	TGT3	N/A	N/A	N/A
570 Revenue remaining to Target	r490+r560	TGT3	N/A	N/A	N/A
595 Percentage Reduction in LS	Input (enter 0 if not your initial CALLS filing)	TGT3	N/A	N/A	N/A
600 Specified LS Revenue Reduction	Initial restructure: r595*TGT1r100; else 0; or Input for specific entities	TGT3	N/A	N/A	N/A
610 Amount of Calculated LS Reduction	Min(r600, r570); or Input for specific entities	TGT3	N/A	N/A	N/A
620 Final Revenue Remaining to Target	r570-r610	TGT3	N/A	N/A	N/A
700 Required TIC Reduction	if TGT1r125a>0,-Min(-r560a, TGT1r125a); else 0	TGT3	N/A	N/A	TGT3
710 Required Info Surcharge Reduction	if TGT1r110a>0,-Min(-r560a+r700a,TGT1r110a);else 0	TGT3	N/A	TGT3	N/A
715 Residual Amount	r560a-r700a-r710a-r610a	TGT3	N/A	TGT3	N/A
720 Minimum Amount for LS Band	if TGT1r470>.0095 & not met in prior filing Min(TGT1r100/(r700+r710+TGT1r400)*r715,r715); else Max(TGT1r100/(r700+r710+TGT1r400)*r715,r715)	TGT3	N/A	TGT3	N/A
730 Max. Avail. for Other ATS Ratemaking	r715-r720	TGT3	N/A	N/A	N/A

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Targeting Calculations and Verification of ATS Rate

	Source	Total (A)	Common Line (B)	Traffic Sensitive (C)	Trunking (D)
800 Local Switching	For rows 800 to 1094, display RTE rev. diff. col.G - col.F RTE1,sum(r200.r320) (for AnnFiling must be >=TGT2r720 if TGT1r485=TGT2)	0	N/A	0	N/A
805 LS Trunk Ports	RTE1r780	0	N/A	0	N/A
810 Info Surcharge	RTE1r(410+420) (for AnnFiling must be>=TGT2r710 if TGT1r485=TGT2)	0	N/A	0	N/A
815 STP Port	RTE1r880	0	N/A	0	N/A
825 TIC	RTE1r1080(AnFil:must=TGT2r700 if TGT1r485=TGT2)	0	N/A	N/A	0
830 Tandem SW Tprt (non-zone)	RTE1, sum(r1481..r1489)	0	N/A	N/A	0
834 TST Density Zone 1	RTE1, sum(r1100..r1130)	0	N/A	N/A	0
838 TST Density Zone 2	RTE1, sum(r1200..r1230)	0	N/A	N/A	0
842 TST Density Zone 3	RTE1, sum(r1300..r1330)	0	N/A	N/A	0
846 TST Density Zone 4	RTE1, sum(r1401..r1409)	0	N/A	N/A	0
850 TST Density Zone 5	RTE1, sum(r1421..r1429)	0	N/A	N/A	0
854 TST Density Zone 6	RTE1, sum(r1441..r1449)	0	N/A	N/A	0
858 TST Density Zone 7	RTE1, sum(r1461..r1469)	0	N/A	N/A	0
862 VG: SW (non-zone)	RTE1, sum(r1651..r1654)	0	N/A	N/A	0
866 VG DTT/EF Density Zone 1	RTE1, sum(r1511..r1514)	0	N/A	N/A	0
870 VG DTT/EF Density Zone 2	RTE1, sum(r1531..r1534)	0	N/A	N/A	0
874 VG DTT/EF Density Zone 3	RTE1, sum(r1551..r1554)	0	N/A	N/A	0
878 VG DTT/EF Density Zone 4	RTE1, sum(r1571..r1574)	0	N/A	N/A	0
882 VG DTT/EF Density Zone 5	RTE1, sum(r1591..r1594)	0	N/A	N/A	0
886 VG DTT/EF Density Zone 6	RTE1, sum(r1611..r1614)	0	N/A	N/A	0
890 VG DTT/EF Density Zone 7	RTE1, sum(r1631..r1634)	0	N/A	N/A	0
HC Service Category		N/A	N/A	N/A	N/A
926 DS1: SW (non-zone)	RTE1, sum(r1851..r1854)	0	N/A	N/A	0
930 DS1 DTT Density Zone 1	RTE1, sum(r1701..r1704)	0	N/A	N/A	0
934 DS1 DTT Density Zone 2	RTE1, sum(r1721..r1724)	0	N/A	N/A	0
938 DS1 DTT Density Zone 3	RTE1, sum(r1741..r1744)	0	N/A	N/A	0
942 DS1 DTT Density Zone 4	RTE1, sum(r1761..r1764)	0	N/A	N/A	0
946 DS1 DTT Density Zone 5	RTE1, sum(r1781..r1784)	0	N/A	N/A	0
950 DS1 DTT Density Zone 6	RTE1, sum(r1801..r1804)	0	N/A	N/A	0
954 DS1 DTT Density Zone 7	RTE1, sum(r1821..r1824)	0	N/A	N/A	0
986 DS3: SW (non-zone)	RTE1, sum(r2051..r2054)	0	N/A	N/A	0
990 DS3 DTT Density Zone 1	RTE1, sum(r1901..r1904)	0	N/A	N/A	0
994 DS3 DTT Density Zone 2	RTE1, sum(r1921..r1924)	0	N/A	N/A	0
998 DS3 DTT Density Zone 3	RTE1, sum(r1941..r1944)	0	N/A	N/A	0
1002 DS3 DTT Density Zone 4	RTE1, sum(r1961..r1964)	0	N/A	N/A	0
1006 DS3 DTT Density Zone 5	RTE1, sum(r1981..r1984)	0	N/A	N/A	0
1010 DS3 DTT Density Zone 6	RTE1, sum(r2001..r2004)	0	N/A	N/A	0
1014 DS3 DTT Density Zone 7	RTE1, sum(r2021..r2024)	0	N/A	N/A	0
1046 HC Other: SW (non-zone)	RTE1, sum(r2251..r2254)	0	N/A	N/A	0
1050 HC Other Density Zone 1	RTE1, sum(r2101..r2104)	0	N/A	N/A	0
1054 HC Other Density Zone 2	RTE1, sum(r2121..r2124)	0	N/A	N/A	0
1058 HC Other Density Zone 3	RTE1, sum(r2141..r2144)	0	N/A	N/A	0
1062 HC Other Density Zone 4	RTE1, sum(r2161..r2164)	0	N/A	N/A	0
1066 HC Other Density Zone 5	RTE1, sum(r2181..r2184)	0	N/A	N/A	0
1070 HC Other Density Zone 6	RTE1, sum(r2201..r2204)	0	N/A	N/A	0
1074 HC Other Density Zone 7	RTE1, sum(r2221..r2224)	0	N/A	N/A	0

TGT-3

Filing Date: 06/16/2009
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Price Cap Tariff Review Plan
 Targeting, for ILECs Not Meeting Target Coming into This Filing

		Source	Total (A)	Common Line (B)	Traffic Sensitive (C)	Trunking (D)
1080	Signalling Interconnection (non-zone)	RTE1r2471	0	N/A	N/A	0
1082	Signalling Interconnection DZ 1	RTE1r2302	0	N/A	N/A	0
1084	Signalling Interconnection DZ 2	RTE1r2312	0	N/A	N/A	0
1086	Signalling Interconnection DZ 3	RTE1r2322	0	N/A	N/A	0
1088	Signalling Interconnection DZ 4	RTE1r2332	0	N/A	N/A	0
1090	Signalling Interconnection DZ 5	RTE1r2342	0	N/A	N/A	0
1092	Signalling Interconnection DZ 6	RTE1r2352	0	N/A	N/A	0
1094	Signalling Interconnection DZ 7	RTE1r2362	0	N/A	N/A	0
1100	Actual TargetingAmounts or Revenue Changes	Sum r800 thru 1094	0	N/A	0	0
1110	Proposed ATS Revenue	r1100 + TGT1r400	160,206	N/A	N/A	N/A
1120	Proposed ATS Rate	(TGT1r410+sum(r800.r815))/TGT1r420+ (TGT1r415+sum(r825.r1094))/TGT1r430	0.00612716	N/A	N/A	N/A
1130	ATS Cap for this Annual Filing Period	if TGT1r480>0 or if MdYr filing,TGT1r478; else TGT1r460	0.00612716	N/A	N/A	N/A

Price Cap Tariff Review Plan
PCI Development

	SOURCE	COMMON LINE BASKET	TRAFFIC SENSITIVE BASKET	TRUNKING BASKET	INTER- EXCHANGE BASKET	SPECIAL ACCESS BASKET
		(A)	(B)	(C)	(D)	(E)
600 GDP-PI	if TGT1r485="TGT2", TGT2r500; else Input	N/A	2.0695	2.0695	0.0000	2.0695
610 Productivity Factor (X)	col.b&c:(ifTGT1r485="TGT2",TGT2r510; else,r600; col.d:3.0; col.e:r600, exc. for COSA w/X extension r600-r610	N/A	2.0695	2.0695	0.0000	2.0695
620 GDP-PI - X		N/A	0.0000	0.0000	0.0000	0.0000
680 Existing PCI	Input	N/A	100.0000	100.0000	0.0000	100.0000
710 Delta Z	EXG1,c.S	N/A	0	0	0	20
720 R(t-1)	SUM1,c.A	N/A	139,304	58,558	0	365,105
740 Delta Z/R	r710/r720*100	N/A	0.0000	0.0000	0.0000	0.0056
750 W	100+r740	N/A	100.0000	100.0000	0.0000	100.0056
760 W*(GDP-PI - X)	r750*r620/100	N/A	N/A	N/A	0.0000	0.0000
950 Targeted Revenue Differential or Change	TGT3r1100	N/A	0	0	N/A	N/A
970 Prop. PCI (NonExog Only: Annual Filing SBI Upper Limit calculations only)	col.b&c: r680; col.e: r680*(1+r620/100)	N/A	100.0000	100.0000	N/A	100.0000
980 Proposed PCI	col.b&c: r680*(1+r740/100+r950/r720) col.d&e: r680*(1+r760/100+r740/100)	N/A	100.0000	100.0000	0.0000	100.0056

NOTES:

- (1) Display indexes and factors as percent to four decimal places (e.g., display 100% as 100.000).
- (2) Display revenues as whole numbers.

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Price Cap Tariff Review Plan
Price Out Summary

	BASE PERIOD DEMAND x RATES AT LAST PCI UPDATE (A)	BASE PERIOD DEMAND x CURRENT RATES (B)	BASE PERIOD DEMAND x PROPOSED RATES (C)	BASE PER DMD x CURR RATES minus BASE PER DMD x RATES AT LAST PCI UPDATE (D) = (B) - (A)	BASE PER DMD x PROP RATES minus BASE PER DMD x CURRENT RATES (E) = (C) - (B)
<u>Common Line Basket</u>					
100 End User Common Line	1,119,322	1,119,322	1,119,322	0	0
110 Common Line per MOU	0	0	0	0	0
112 PICC Common Line	0	0	0	0	0
115 Other Common Line	0	0	0	0	0
118 USAC Receipts	0	0	0	0	0
120 Total Common Line	1,119,322	1,119,322	1,119,322	0	0
<u>Traffic Sensitive Basket</u>					
130 Local Switching: ATS-Related	68,029	68,029	68,029	0	0
131 Local Switching: Non-ATS-Related	0	0	0	0	0
150 Information - NonSurcharge	0	0	0	0	0
151 Information - Surcharge	0	0	0	0	0
160 Database Access	37,656	37,656	37,656	0	0
165 Billing Name and Address	0	0	0	0	0
167 Local Switching Trunk Ports	33,620	33,620	33,620	0	0
169 STP Port Terminations	0	0	0	0	0
170 Total Traffic Sensitive	139,304	139,304	139,304	0	0
<u>Trunking Basket</u>					
171 Interconnection Charge	0	0	0	0	0
175 Tandem Switched Tprt: ATS Related	47,599	47,599	47,599	0	0
176 Tandem Switched Tprt: Non-ATS-Related Other	0	0	0	0	0
180 VoiceGrade: ATS Related	0	0	0	0	0
181 VoiceGrade: Non-ATS-Related	0	0	0	0	0
200 High Caps & Other: ATS Related	10,959	10,959	10,959	0	0
201 High Caps & Other: Non-ATS-Related	0	0	0	0	0
215 Signalling Interconnection	0	0	0	0	0
220 Total Trunking	58,558	58,558	58,558	0	0
<u>Interexchange Basket</u>					
230 Total Interexchange	0	0	0	0	0
<u>Special Access Basket</u>					
300 VoiceGrade,WATS,Met&Tgh: Special	0	0	0	0	0
310 Audio & Video	0	0	0	0	0
320 High Caps & DDS: Special	365,105	365,105	365,105	0	0
330 Wideband	0	0	0	0	0
340 Total Special Access	365,105	365,105	365,105	0	0
400 Total	1,682,289	1,682,289	1,682,289	0	0
500 ATS-Related (subject to "per MOU" cap)	160,206	160,206	160,206	0	0
510 Average TS MOU Rate	0.00612716	0.00612716	0.00612716	N/A	N/A

Note: Display whole numbers for rows 100 through 340.

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Filing Date: 06/16/2009

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Transmittal Number: 184

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Price Cap Tariff Review Plan
Exogenous Cost Changes

	SALE OF EXCHANGES	REGULA- TORY FEES	EXCESS DEFERRED TAXES	ITC AMORTIZ.	REMOVAL OF LOW END ADJUSTMENT	TRUEUP PRIOR SHARING / LOW END ADJUSTMENT	CURRENT LOW END ADJUSTMENT	TELECOMM. RELAY SERVICES	REG/NON-REG
	(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)
<u>COMMON LINE Revenue Effect</u>									
100 Depreciation Expense	0	N/A	0	0	N/A	N/A	N/A	N/A	N/A
110 Expense less Depreciation	0	N/A	0	0	N/A	N/A	N/A	N/A	N/A
120 Taxes less F.I.T.	0	N/A	0	0	N/A	N/A	N/A	N/A	N/A
130 Net Return	0	N/A	0	0	N/A	N/A	N/A	N/A	N/A
140 F.I.T.	0	N/A	0	0	N/A	N/A	N/A	N/A	N/A
150 Uncollectible Rev. & Other Adj.	0	N/A	0	0	N/A	N/A	N/A	N/A	N/A
160 Revenue Effects	0	214	0	0	0	0	0	958	0
<u>TRAFFIC SENSITIVE Revenue Effect</u>									
300 Depreciation Expense	0	N/A	0	0	N/A	N/A	N/A	N/A	N/A
310 Expense less Depreciation	0	N/A	0	0	N/A	N/A	N/A	N/A	N/A
320 Taxes less F.I.T.	0	N/A	0	0	N/A	N/A	N/A	N/A	N/A
330 Net Return	0	N/A	0	0	N/A	N/A	N/A	N/A	N/A
340 F.I.T.	0	N/A	0	0	N/A	N/A	N/A	N/A	N/A
350 Uncollectible Rev. & Other Adj.	0	N/A	0	0	N/A	N/A	N/A	N/A	N/A
360 Revenue Effects	0	0	0	0	0	0	0	0	0
<u>TRUNKING Revenue Effect</u>									
500 Depreciation Expense	0	N/A	0	0	N/A	N/A	N/A	N/A	N/A
510 Expense less Depreciation	0	N/A	0	0	N/A	N/A	N/A	N/A	N/A
520 Taxes less F.I.T.	0	N/A	0	0	N/A	N/A	N/A	N/A	N/A
530 Net Return	0	N/A	0	0	N/A	N/A	N/A	N/A	N/A
540 F.I.T.	0	N/A	0	0	N/A	N/A	N/A	N/A	N/A
550 Uncollectible Rev. & Other Adj.	0	N/A	0	0	N/A	N/A	N/A	N/A	N/A
560 Revenue Effects	0	0	0	0	0	0	0	0	0
<u>INTEREXCHANGE Revenue Effect</u>									
700 Depreciation Expense	0	N/A	0	0	N/A	N/A	N/A	N/A	N/A
710 Expense less Depreciation	0	N/A	0	0	N/A	N/A	N/A	N/A	N/A
720 Taxes less F.I.T.	0	N/A	0	0	N/A	N/A	N/A	N/A	N/A
730 Net Return	0	N/A	0	0	N/A	N/A	N/A	N/A	N/A
740 F.I.T.	0	N/A	0	0	N/A	N/A	N/A	N/A	N/A
750 Uncollectible Rev. & Other Adj.	0	N/A	0	0	N/A	N/A	N/A	N/A	N/A
760 Revenue Effects	0	0	0	0	0	0	0	0	0
<u>SPECIAL Access Revenue Effect</u>									
1300 Depreciation Expense	0	N/A	0	0	N/A	N/A	N/A	N/A	N/A
1310 Expense less Depreciation	0	N/A	0	0	N/A	N/A	N/A	N/A	N/A
1320 Taxes less F.I.T.	0	N/A	0	0	N/A	N/A	N/A	N/A	N/A
1330 Net Return	0	N/A	0	0	N/A	N/A	N/A	N/A	N/A
1340 F.I.T.	0	N/A	0	0	N/A	N/A	N/A	N/A	N/A
1350 Uncollectible Rev. & Other Adj.	0	N/A	0	0	N/A	N/A	N/A	N/A	N/A
1360 Revenue Effects	0	4	0	0	0	0	0	17	0

NOTE: (1) Total may not equal sum of changes due to interactive effects.

(2) Display whole numbers.

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Filing Entity: CTC5

Transmittal Number: 184

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Price Cap Tariff Review Plan
Exogenous Cost Changes

DESCRIPTION:	NANPA	TBNP (incl. reversal)									
	OTHER (1)	OTHER (2)	OTHER (3)	OTHER (4)	OTHER (5)	OTHER (6)	OTHER (7)	OTHER (8)	OTHER (9)	TOTAL	
	(J)	(K)	(L)	(M)	(N)	(O)	(P)	(Q)	(R)	(S)	
<u>COMMON LINE Revenue Effect</u>											
100 Depreciation Expense	0	0	0	0	0	0	0	0	0	N/A	
110 Expense less Depreciation	0	0	0	0	0	0	0	0	0	N/A	
120 Taxes less F.I.T.	0	0	0	0	0	0	0	0	0	N/A	
130 Net Return	0	0	0	0	0	0	0	0	0	N/A	
140 F.I.T.	0	0	0	0	0	0	0	0	0	N/A	
150 Uncollectible Rev. & Other Adj.	0	0	0	0	0	0	0	0	0	N/A	
160 Revenue Effects	(4)	0	0	0	0	0	0	0	0		1,168
<u>TRAFFIC SENSITIVE Revenue Effect</u>											
300 Depreciation Expense	0	0	0	0	0	0	0	0	0	N/A	
310 Expense less Depreciation	0	0	0	0	0	0	0	0	0	N/A	
320 Taxes less F.I.T.	0	0	0	0	0	0	0	0	0	N/A	
330 Net Return	0	0	0	0	0	0	0	0	0	N/A	
340 F.I.T.	0	0	0	0	0	0	0	0	0	N/A	
350 Uncollectible Rev. & Other Adj.	0	0	0	0	0	0	0	0	0	N/A	
360 Revenue Effects	0	0	0	0	0	0	0	0	0		0
<u>TRUNKING Revenue Effect</u>											
500 Depreciation Expense	0	0	0	0	0	0	0	0	0	N/A	
510 Expense less Depreciation	0	0	0	0	0	0	0	0	0	N/A	
520 Taxes less F.I.T.	0	0	0	0	0	0	0	0	0	N/A	
530 Net Return	0	0	0	0	0	0	0	0	0	N/A	
540 F.I.T.	0	0	0	0	0	0	0	0	0	N/A	
550 Uncollectible Rev. & Other Adj.	0	0	0	0	0	0	0	0	0	N/A	
560 Revenue Effects	0	0	0	0	0	0	0	0	0		0
<u>INTEREXCHANGE Revenue Effect</u>											
700 Depreciation Expense	0	0	0	0	0	0	0	0	0	N/A	
710 Expense less Depreciation	0	0	0	0	0	0	0	0	0	N/A	
720 Taxes less F.I.T.	0	0	0	0	0	0	0	0	0	N/A	
730 Net Return	0	0	0	0	0	0	0	0	0	N/A	
740 F.I.T.	0	0	0	0	0	0	0	0	0	N/A	
750 Uncollectible Rev. & Other Adj.	0	0	0	0	0	0	0	0	0	N/A	
760 Revenue Effects	0	0	0	0	0	0	0	0	0		0
<u>SPECIAL Access Revenue Effect</u>											
1300 Depreciation Expense	0	0	0	0	0	0	0	0	0	N/A	
1310 Expense less Depreciation	0	0	0	0	0	0	0	0	0	N/A	
1320 Taxes less F.I.T.	0	0	0	0	0	0	0	0	0	N/A	
1330 Net Return	0	0	0	0	0	0	0	0	0	N/A	
1340 F.I.T.	0	0	0	0	0	0	0	0	0	N/A	
1350 Uncollectible Rev. & Other Adj.	0	0	0	0	0	0	0	0	0	N/A	
1360 Revenue Effects	(0)	0	0	0	0	0	0	0	0		20

NOTE: (1) Total may not equal sum of changes due to interactive effects.

(2) Display whole numbers.

EXG-2

Filing Date: 06/16/2009

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Price Cap Tariff Review Plan

Net Exogenous Cost Shifts

	<u>ATS Targeting</u>	<u>Other Exog</u>	<u>Total</u>
	(a)	(b)	(c)
<u>Common Line Basket</u>			
100 Total Common Line	N/A	1,168	1,168
<u>Traffic Sensitive Basket</u>			
110 Local Switching	0	N/A	0
120 Information	0	N/A	0
130 Database Access	N/A	0	0
140 800 DB VertSvcs Sub-Cat	N/A	0	0
150 Billing Name and Address	N/A	0	0
154 Local Switching Trunk Ports	0	N/A	0
158 STP Port Terminations	0	N/A	0
159 TS Untargeted to Svc Bands	N/A	N/A	N/A
160 Total Traffic Sensitive	0	0	0
<u>Trunking Basket</u>			
200 Interconnection Charge	0	N/A	0
210 Tandem SW Tprr (non-zone)	0	N/A	0
211 TST Density Zone 1	0	N/A	0
212 TST Density Zone 2	0	N/A	0
213 TST Density Zone 3	0	N/A	0
214 TST Density Zone 4	0	N/A	0
215 TST Density Zone 5	0	N/A	0
216 TST Density Zone 6	0	N/A	0
217 TST Density Zone 7	0	N/A	0
221 VG SW (non-zone)	0	N/A	0
241 VG DTT/EF Density Zone 1	0	N/A	0
242 VG DTT/EF Density Zone 2	0	N/A	0
243 VG DTT/EF Density Zone 3	0	N/A	0
244 VG DTT/EF Density Zone 4	0	N/A	0
245 VG DTT/EF Density Zone 5	0	N/A	0
246 VG DTT/EF Density Zone 6	0	N/A	0
247 VG DTT/EF Density Zone 7	0	N/A	0
300 High Cap & Other SW (non-zone)	0	N/A	0
310 DS-1 SUB-CAT (non-zone)	0	N/A	0
350 DS1 DTT Density Zone 1	0	N/A	0
360 DS1 DTT Density Zone 2	0	N/A	0
370 DS1 DTT Density Zone 3	0	N/A	0
372 DS1 DTT Density Zone 4	0	N/A	0
374 DS1 DTT Density Zone 5	0	N/A	0
376 DS1 DTT Density Zone 6	0	N/A	0
378 DS1 DTT Density Zone 7	0	N/A	0
410 DS-3 SUB-CAT (non-zone)	0	N/A	0
450 DS3 DTT Density Zone 1	0	N/A	0
460 DS3 DTT Density Zone 2	0	N/A	0
470 DS3 DTT Density Zone 3	0	N/A	0
472 DS3 DTT Density Zone 4	0	N/A	0
474 DS3 DTT Density Zone 5	0	N/A	0
476 DS3 DTT Density Zone 6	0	N/A	0
478 DS3 DTT Density Zone 7	0	N/A	0

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Price Cap Tariff Review Plan

Net Exogenous Cost Shifts

	<u>ATS Targeting</u>	<u>Other Exog</u>	<u>Total</u>
	(a)	(b)	(c)
511 HC Other Density Zone 1	0	N/A	0
512 HC Other Density Zone 2	0	N/A	0
513 HC Other Density Zone 3	0	N/A	0
514 HC Other Density Zone 4	0	N/A	0
515 HC Other Density Zone 5	0	N/A	0
516 HC Other Density Zone 6	0	N/A	0
517 HC Other Density Zone 7	0	N/A	0
580 Signalling Interconnection (non-zone)	0	N/A	0
581 SigIntCon Density Zone 1	0	N/A	0
582 SigIntCon Density Zone 2	0	N/A	0
583 SigIntCon Density Zone 3	0	N/A	0
584 SigIntCon Density Zone 4	0	N/A	0
585 SigIntCon Density Zone 5	0	N/A	0
586 SigIntCon Density Zone 6	0	N/A	0
587 SigIntCon Density Zone 7	0	N/A	0
589 TK Undesignated to Svc Bands	N/A	N/A	N/A
590 Total Trunking	0	N/A	0
<u>Interexchange Basket</u>			
600 Total Interexchange	N/A	0	0
<u>Special Access Basket</u>			
700 VG,MT,TGH SP (undesignated)	N/A	0	0
701 VG Spec Density Zone 1	N/A	0	0
702 VG Spec Density Zone 2	N/A	0	0
703 VG Spec Density Zone 3	N/A	0	0
704 VG Spec Density Zone 4	N/A	0	0
705 VG Spec Density Zone 5	N/A	0	0
706 VG Spec Density Zone 6	N/A	0	0
707 VG Spec Density Zone 7	N/A	0	0
710 Audio & Video (undesignated)	N/A	0	0
711 Audio/Video Density Zone 1	N/A	0	0
712 Audio/Video Density Zone 2	N/A	0	0
713 Audio/Video Density Zone 3	N/A	0	0
714 Audio/Video Density Zone 4	N/A	0	0
715 Audio/Video Density Zone 5	N/A	0	0
716 Audio/Video Density Zone 6	N/A	0	0
717 Audio/Video Density Zone 7	N/A	0	0
720 High Cap & DDS SP (undesignated)	N/A	0	0
730 DS-1 SubCat SP (undesignated)	N/A	0	0
731 DS1 Spec Density Zone 1	N/A	0	0
732 DS1 Spec Density Zone 2	N/A	0	0
733 DS1 Spec Density Zone 3	N/A	0	0
734 DS1 Spec Density Zone 4	N/A	0	0
735 DS1 Spec Density Zone 5	N/A	0	0
736 DS1 Spec Density Zone 6	N/A	0	0
737 DS1 Spec Density Zone 7	N/A	0	0

EXG-2

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Price Cap Tariff Review Plan
Net Exogenous Cost Shifts

		<u>ATS Targeting</u>	<u>Other Exog</u>	<u>Total</u>
		(a)	(b)	(c)
740	DS-3 SubCat SP (undesignated)	N/A	0	0
741	DS3 Spec Density Zone 1	N/A	0	0
742	DS3 Spec Density Zone 2	N/A	0	0
743	DS3 Spec Density Zone 3	N/A	0	0
744	DS3 Spec Density Zone 4	N/A	0	0
745	DS3 Spec Density Zone 5	N/A	0	0
746	DS3 Spec Density Zone 6	N/A	0	0
747	DS3 Spec Density Zone 7	N/A	0	0
750	DDS&Oth SP Density Zone 1	N/A	0	0
751	DDS&Oth SP Density Zone 2	N/A	0	0
752	DDS&Oth SP Density Zone 3	N/A	0	0
753	DDS&Oth SP Density Zone 4	N/A	0	0
754	DDS&Oth SP Density Zone 5	N/A	0	0
755	DDS&Oth SP Density Zone 6	N/A	0	0
756	DDS&Oth SP Density Zone 7	N/A	0	0
760	Wideband (undesignated)	N/A	0	0
761	WB Density Zone 1	N/A	0	0
762	WB Density Zone 2	N/A	0	0
763	WB Density Zone 3	N/A	0	0
764	WB Density Zone 4	N/A	0	0
765	WB Density Zone 5	N/A	0	0
766	WB Density Zone 6	N/A	0	0
767	WB Density Zone 7	N/A	0	0
770	SP Undesignated to Svc Bands	N/A	20	20
780	Total Special Access	N/A	20	20

RTE-1

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Price Cap Tariff Review Plan
Common Line Basket

	BASE PERIOD DEMAND	RATES AT LAST PCI UPDATE	CURRENT RATES	PROPOSED RATES	BASE PERIOD DEMAND x RATES AT LAST PCI UPDATE	BASE PERIOD DEMAND x CURRENT RATES	BASE PERIOD DEMAND x PROPOSED RATES	INDEX RESULTS
End User Common Line (EUCL)	(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)
No Zone or Zone A:								
102 Primary Res, Single Line Bus, Lifeline EUCL (1)	121,342	6.50000000	6.50000000	6.50000000	788,723	788,723	788,723	N/A
104 NonPrimary Residence & BRI ISDN EUCL (1)	1,632	6.50000000	6.50000000	6.50000000	10,608	10,608	10,608	N/A
106 Multiline Bus, PRI ISDN, Centrex EUCL (1)	34,272	9.20000000	9.20000000	9.20000000	315,302	315,302	315,302	N/A
108 Special Access Surcharge	0	25.00000000	25.00000000	25.00000000	0	0	0	N/A
109 Other EUCL	N/A	N/A	N/A	N/A	4,689	4,689	4,689	N/A
Zone B:								
112 Primary Res, Single Line Bus, Lifeline EUCL (1)	0	0.00000000	0.00000000	0.00000000	0	0	0	N/A
114 NonPrimary Residence & BRI ISDN EUCL (1)	0	0.00000000	0.00000000	0.00000000	0	0	0	N/A
116 Multiline Bus, PRI ISDN, Centrex EUCL (1)	0	0.00000000	0.00000000	0.00000000	0	0	0	N/A
Zone C:								
122 Primary Res, Single Line Bus, Lifeline EUCL (1)	0	0.00000000	0.00000000	0.00000000	0	0	0	N/A
124 NonPrimary Residence & BRI ISDN EUCL (1)	0	0.00000000	0.00000000	0.00000000	0	0	0	N/A
126 Multiline Bus, PRI ISDN, Centrex EUCL (1)	0	0.00000000	0.00000000	0.00000000	0	0	0	N/A
Zone D:								
132 Primary Res, Single Line Bus, Lifeline EUCL (1)	0	0.00000000	0.00000000	0.00000000	0	0	0	N/A
134 NonPrimary Residence & BRI ISDN EUCL (1)	0	0.00000000	0.00000000	0.00000000	0	0	0	N/A
136 Multiline Bus, PRI ISDN, Centrex EUCL (1)	0	0.00000000	0.00000000	0.00000000	0	0	0	N/A
Zone - Other:								
142 Primary Res, Single Line Bus, Lifeline EUCL (1)	0	0.00000000	0.00000000	0.00000000	0	0	0	N/A
144 NonPrimary Residence & BRI ISDN EUCL (1)	0	0.00000000	0.00000000	0.00000000	0	0	0	N/A
146 Multiline Bus, PRI ISDN, Centrex EUCL (1)	0	0.00000000	0.00000000	0.00000000	0	0	0	N/A
Presubscribed Interexchange Carrier Charge (PICC)								
155 Multiline Business & PRI ISDN PICC (1)	32,650	0.00000000	0.00000000	0.00000000	0	0	0	N/A
157 Business Centrex PICC	4,416	N/A	N/A	N/A	0	0	0	N/A
Carrier Common Line								
161 Terminating CCL Prem.	19,087,249	0.00000000	0.00000000	0.00000000	0	0	0	N/A
163 Terminating CCL Non-Prem.	0	0.00000000	0.00000000	0.00000000	0	0	0	N/A
165 Originating CCL Prem.	7,059,668	0.00000000	0.00000000	0.00000000	0	0	0	N/A
167 Originating CCL Non-Prem.	0	0.00000000	0.00000000	0.00000000	0	0	0	N/A
180 Other Common Line	N/A	N/A	N/A	N/A	0	0	0	N/A
185 USAC Receipts	157,246	0.00000000	0.00000000	0.00000000	0	0	0	N/A
190 Total Basket	N/A	N/A	N/A	N/A	1,119,322	1,119,322	1,119,322	N/A

(1) May be a composite rate

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Price Cap Tariff Review Plan Affordable Sensitive Basket

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Price Cap Tariff Review Plan
Trunking Basket

	BASE PERIOD DEMAND	RATES AT LAST PCI UPDATE	CURRENT RATES	PROPOSED RATES	BASE PERIOD DEMAND x RATES AT LAST PCI UPDATE	BASE PERIOD DEMAND x CURRENT RATES	BASE PERIOD DEMAND x PROPOSED RATES	INDEX RESULTS
	(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)
Interconnection Charge Service Category								
1003 Interconnection Charge - Term Premium (1)	0	0.00000000	0.00000000	0.00000000	0	0	0	N/A
1006 Interconnection Charge - Term Non-Prem (1)	0	0.00000000	0.00000000	0.00000000	0	0	0	N/A
1009 Interconnection Charge - Orig Premium (1)	0	0.00000000	0.00000000	0.00000000	0	0	0	N/A
1012 Interconnection Charge - Orig Non-Prem (1)	0	0.00000000	0.00000000	0.00000000	0	0	0	N/A
1015 TIC: Suppl. LEC Transport Term Prem (1)	0	0.00000000	0.00000000	0.00000000	0	0	0	N/A
1018 TIC: Suppl. LEC Transport Term NonPrem(1)	0	0.00000000	0.00000000	0.00000000	0	0	0	N/A
1021 TIC: Suppl. LEC Transport Orig Prem (1)	0	0.00000000	0.00000000	0.00000000	0	0	0	N/A
1024 TIC: Suppl. LEC Transport Orig NonPrem(1)	0	0.00000000	0.00000000	0.00000000	0	0	0	N/A
1027 TIC Other Per Minute	N/A	N/A	N/A	N/A	0	0	0	N/A
1032 TIC Primary Res, Single Line Bus, Lifeline PICC(1)	0	0.00000000	0.00000000	0.00000000	0	0	0	N/A
1034 TIC NonPrimary Residence & BRI ISDN PICC (1)	0	0.00000000	0.00000000	0.00000000	0	0	0	N/A
1036 TIC Multiline Business & PRI ISDN PICC (1)	0	0.00000000	0.00000000	0.00000000	0	0	0	N/A
1038 TIC Business Centrex PICC	0	N/A	N/A	N/A	0	0	0	N/A
1070 TIC Other	N/A	N/A	N/A	N/A	0	0	0	N/A
1080 Total TIC Service Category	N/A	N/A	N/A	N/A	0	0	0	N/A
1085 TIC SBI	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0.0000
1090 TIC Upper SBI Limit	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0.0000

(1) May be a composite rate. Also, if rates have been decreased to 0.00000000, demand may be entered as 0.

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Price Cap Tariff Review Plan
Calculation of EUCL Limits, PICC Rate and CCL Rates

	Source	Total (a)	No Zone / Zone A (b)	Zone B (c)	Zone C (d)	Zone D (e)	Other Zone * (f)
EUCL Demand Inputs							
100	Total Primary Res & SLB & LifeLine Lines	RTE1: b:r102a;c:r112a;d:r122a;e:r132a;f:r142a	121,342	121,342	0	0	0
110	Total NonPrim Res & BRI ISDN Lines	RTE1: b:r104a;c:r114a;d:r124a;e:r134a;f:r144a	1,632	1,632	0	0	0
120	Total MLB&PRI ISDN (include PRI * 5, & Include Centrex)	RTE1: b:r106a;c:r116a;d:r126a;e:r136a;f:r146a	34,272	34,272	0	0	0
130	Total Local Exchange Lines	r100+r110+r120	157,246	157,246	0	0	0
PICC Demand Inputs							
200	Total MLB&PRI ISDN (include PRI * 5, & exclude Centrex)	RTE1r155a	32,650	N/A	N/A	N/A	N/A
210	Total Business Centrex Lines in groups with 9 or more lines	Input or Sum of Jurisdictions	4,416	N/A	N/A	N/A	N/A
220	Total Business Groups with less than 9 lines in the group	Input or Sum of Jurisdictions	0	N/A	N/A	N/A	N/A
MOU Demand Inputs							
300	Total Terminating Premium MOU	RTE1r161a	19,087,249	N/A	N/A	N/A	N/A
310	Total Terminating Non-Premium MOU	RTE1r163a	0	N/A	N/A	N/A	N/A
320	Total Terminating Chargeable MOU	r300+.45*r310	19,087,249	N/A	N/A	N/A	N/A
330	Total Originating Premium MOU	RTE1r165a	7,059,668	N/A	N/A	N/A	N/A
340	Total Originating Non-Premium MOU	RTE1r167a	0	N/A	N/A	N/A	N/A
350	Total Originating Chargeable MOU	r330+.45*r340	7,059,668	N/A	N/A	N/A	N/A
SLC/PICC Caps							
400	PR, Lifeline & SLB EU Cap	Input	6.50	N/A	N/A	N/A	N/A
410	NonPrimary Res & BRI EU Cap	Input	6.50	N/A	N/A	N/A	N/A
420	MLB, PRI & Centrex EU Cap	Input	9.20	N/A	N/A	N/A	N/A
430	MLB PICC Cap	Input	0.00	N/A	N/A	N/A	N/A
CMT Revenue							
440	Current MaxCMT Revenue perLine (from previous filing)	Input (r685 from prev filing) or Wtd Avg of Juris	7.079344	N/A	N/A	N/A	N/A
450	Total CMT Exogenous Cost Factor ((R+deltaZ)/R)	((EXG2r100b/r130a)/r440a)+1	1.0010	N/A	N/A	N/A	N/A
460	Proposed Maximum CMT Revenue Per Line	r440*r450	7.086769	N/A	N/A	N/A	N/A
6/30/2000 Rates (Common Line + Marketing)							
470	NonPrimary Res & BRI EU as of 6/30/2000	Input or Weighted Avg of Juris	6.50	N/A	N/A	N/A	N/A
480	MLB, PRI, Centrex EU as of 6/30/2000	Input or Weighted Avg of Juris	9.20	N/A	N/A	N/A	N/A
Maximum Allowable Average EU Rates							
500	Maximum Allowable PR, Lifeline & SLB EU Rate	Min(r400,r460) or Weighted Avg of Juris	6.50	N/A	N/A	N/A	N/A
510	Maximum Allowable NonPrimary Res & BRI EU Rate	Min(r410,Max(r460,r470) or Wtd Avg of Juris	6.50	N/A	N/A	N/A	N/A
520	Maximum Allowable MLB, PRI & Centrex EU Rate	Min(r420,Max(r460,r480) or Wtd Avg of Juris	9.20	N/A	N/A	N/A	N/A

Price Cap Tariff Review Plan
Calculation of EUCL Limits, PICC Rate and CCL Rates

	Source	Total Jurisdiction (a)	No Zone / Zone A (b)	Zone B (c)	Zone C (d)	Zone D (e)	Other Zone* (f)
CMT Revenue Vs EU Revenue at Max. Allowable Rates							
600	Proposed Maximum CMT Revenue	r460 * r130 or Sum of Jurisdictions	1,114,366	N/A	N/A	N/A	N/A
610	Maximum Allowable PR, Lifeline & SLB EU Revenue	r500 * r100 or Sum of Jurisdictions	788,723	N/A	N/A	N/A	N/A
620	Maximum Allowable NonPrimary Res & BRI EU Revenue	r510 * r110 or Sum of Jurisdictions	10,608	N/A	N/A	N/A	N/A
630	Maximum Allowable MLB, PRI & Centrex EU Revenue	r520 * r120 or Sum of Jurisdictions	315,302	N/A	N/A	N/A	N/A
640	Total Maximum Allowable EU Revenue	r610 + r620 + r630	1,114,633	N/A	N/A	N/A	N/A
650	Remaining CMT Revenue/(CMT Over-recovery)	r600 - r640	(267)	N/A	N/A	N/A	N/A
652	Maximum Allowable PICC Revenue	r430*(r200+r210/9+r220) or Sum of Jurisdictns	0	N/A	N/A	N/A	N/A
660	Total USAC Receipts (at t)	RTE1r185g or Sum of Jurisdictions	0	N/A	N/A	N/A	N/A
665	Mandated CCL Revenue Reduction	if TGT1r470<.0095,0;else if r650-r652-r660<0,0; else if TGT1r460<=.0095,min(-TGT2r550b,r650- r652-r660),else if TGT3r1100a<TGT2r550a),0; else min(TGT3r1100a-TGT2r550a,r650-r652-r660)	0	N/A	N/A	N/A	N/A
670	Voluntary CCL and/or PICC Revenue Reduction	JurisSum, Input, or If(r650-r652-r660-r665<0,0)	0	N/A	N/A	N/A	N/A
680	Remaining Recoverable Revenue/(Total over-recovery)	r600-r640-r660-r665-r670 or Sum of Juris	(267)	N/A	N/A	N/A	N/A
685	Proposed Max CMT Revenue Per Line for next filing	r460*(1-(r665/r130a)/r460)	7.086769	N/A	N/A	N/A	N/A
Calculation of PICC for MultiLine Business, PRI ISDN, & Centrex Lines							
800	MLB, PRI & Centrex PICC Cap	r430	0.00	N/A	N/A	N/A	N/A
810	MLB, PRI & Centrex PICC Revenue Target	if r680>0 then r680 else 0, or Sum of Jurisdictns	0	N/A	N/A	N/A	N/A
820	MLB, PRI & Centrex PICC Target Rate	r810 / (r200 + r210/9 + r220)	0.000000	N/A	N/A	N/A	N/A
830	Maximum Average MLB, PRI & Centrex PICC Rate	Min(r800,r820)	0.000000	N/A	N/A	N/A	N/A
840	Maximum MLB & PRI PICC Revenue	r830 * r200, or Sum of Jurisdictions	0	N/A	N/A	N/A	N/A
850	Maximum Centrex PICC Revenue	r830 * (r210/9 + r220), or Sum of Jurisdictions	0	N/A	N/A	N/A	N/A
860	Total Maximum PICC Revenue (Proposed)	r840 + r850	0	N/A	N/A	N/A	N/A
Calculation of CCL Rates and Revenue							
900	Premium Local Switching Rate (Dec. 31, 1997)	Input	0.018200	N/A	N/A	N/A	N/A
910	Premium Originating Carrier Common Line Rate (Dec. 31, 1997)	Input	0.007600	N/A	N/A	N/A	N/A
920	Premium Interconnection Rate (Dec. 31, 1997)	Input	0.006775	N/A	N/A	N/A	N/A
930	Proposed Premium Local Switching Rate	RTE1r210d or Input by Jurisdiction	0.002602	N/A	N/A	N/A	N/A
940	Maximum Rate per Premium Originating MOU	r900+r910+r920-r930	0.029973	N/A	N/A	N/A	N/A
950	Maximum CCL Revenue	r810 - r860, or Sum of Jurisdictions	0	N/A	N/A	N/A	N/A
960	Maximum CCL Originating Rate	Min(r940, r950/r350)	0.000000	N/A	N/A	N/A	N/A
970	Maximum CCL Terminating Rate	(r950 - (r350*r960))/r320	0.000000	N/A	N/A	N/A	N/A
980	Maximum Originating CCL Revenue	r960 * r350, or Sum of Jurisdictions	0	N/A	N/A	N/A	N/A
990	Maximum Terminating CCL Revenue	r970 * r320, or Sum of Jurisdictions	0	N/A	N/A	N/A	N/A
995	Total Maximum CCL Revenue	r980 + r990	0	N/A	N/A	N/A	N/A
EU Pricing Decision							
1100	Is Deaveraging of EUCL Rates Possible?	if r680>0,"No","Yes"	Yes	N/A	N/A	N/A	N/A
1110	Do you have Pooling Revenues?	Input	Yes	N/A	N/A	N/A	N/A
1120	Are you going to deaverage EUCL Rates by zone?	Input (If r1100 = "No" you must input "No")	No	N/A	N/A	N/A	N/A
1130	CAP Form containing final EUCL Rates	if g6=g7=g8=Y,JurisSPM; if g6=g7=Y&g8=N, JurisSP; if g6=y&g7=g8=N&r680<=0,JurisS; if g10=y,JurisMix; if r680>0,CAP1; if r1120=No,CAP2;elseCAP3	CAP2	N/A	N/A	N/A	N/A
1140	Maximum Allowable PR, Lifeline & SLB EU Revenue	if Juris rates,sum of Juris;if =CAP1,r610;else1130	CAP2	N/A	N/A	N/A	N/A
1150	Maximum Allowable NonPrimary Res & BRI EU Revenue	if Juris rates,sum of Juris;if =CAP1,r620;else1130	CAP2	N/A	N/A	N/A	N/A
1160	Maximum Allowable MLB, PRI & Centrex EU Revenue	if Juris rates,sum of Juris;if =CAP1,r630;else1130	CAP2	N/A	N/A	N/A	N/A

Price Cap Tariff Review Plan
Manual Input of EUCL Rates - No PACC or MOU Rates

	Source	Total Jurisdiction (a)
For all rows: if CAP1r1130="CAP2", use sourcing; if Jurisdictional Pricing, enter Sum of CAP2-priced Jurisdictions where indicated; else value from CAP1r1130.		
Calculation of Maximum Recoverable Revenue		
100 Maximum CMT Revenue	CAP1r600 or Sum of CAP2-priced Jurisdictns	1,114,366
110 Total USAC Receipts (at t)	CAP1r660 or Sum of CAP2-priced Jurisdictns	0
120 Mandated CCL and Voluntary Revenue Reductions	CAP1(r665+r670) or Sum of CAP2-priced Jurisdictns	0
130 Maximum Recoverable Revenue	r100 - r110 - r120	1,114,366
Maximum Allowable EU Rates		
200 Max. Allowable Primary Res, Lifeline, & SLB EU Rate	CAP1r500 if CAP1r1130=CAP2	6.50
210 Max. Allowable NonPrimary Res & BRI ISDN EU Rate	CAP1r510 if CAP1r1130=CAP2	6.50
220 Max. Allowable MLB, PRI ISDN, & Centrex EU Rate	CAP1r520 if CAP1r1130=CAP2	9.20
Final EU Rates (Manually Input)		
400 Final Primary Res, Lifeline, & SLB EU Rate	Input	6.50
410 Final NonPrim Res & BRI ISDN EU Rate	Input	6.50
420 Final MLB, PRI ISDN, & Centrex EU Rate	Input	9.19
Final EU Revenue		
500 Final Total Primary Res & SLB & LifeLine EU Revenue	r400 * CAP1r100 or Sum of CAP2-priced Jurisdictns	788,723
510 Final Total NonPrim Res & BRI ISDN EU Revenue	r410 * CAP1r110 or Sum of CAP2-priced Jurisdictns	10,608
520 Final Total MLB, PRI ISDN, & Centrex EU Revenue	r420 * CAP1r120 or Sum of CAP2-priced Jurisdictns	315,035
530 Final Total End User Revenue	r500 + r510 + r520	1,114,366
600 Actual vs. Allowable Revenue: Over-recovery or (Under-recovery)	r530 - r130	0

Price Cap Tariff Review Plan
Calculation of Minimum & Maximum EU Rates

	Source	Total (a)	Zone A (b)	Zone B (c)	Zone C (d)	Zone D (e)	Other Zone * (f)
For all rows: if CAP1r1130="CAP3", use sourcing; if Jurisdictional Pricing, enter Sum of CAP3-priced Jurisdictions where indicated; else value from CAP1r1130.							
Calculation of Maximum Recoverable Revenue							
100	Maximum CMT Revenue	CAP2	N/A	N/A	N/A	N/A	N/A
110	Total USAC Receipts	CAP2	N/A	N/A	N/A	N/A	N/A
120	Mandated CCL and Voluntary Revenue Reductions	CAP2	N/A	N/A	N/A	N/A	N/A
130	Maximum Recoverable Revenue	r100 - r110 - r120	N/A	N/A	N/A	N/A	N/A
Inputs for Calculation of Minimum and Maximum Allowable Deaveraged Rates							
200	Total Local Exchange Lines	CAP1r1130 or Sum of CAP3-priced Jurisdictns	CAP2	CAP2	CAP2	CAP2	CAP2
210	Unbundled Loop & Line Port Rate (State Approved)	Input if CAP1r1130=CAP3; else, CAP1r1130	N/A	CAP2	CAP2	CAP2	CAP2
220	Interstate UNE Rate	r210*.25 if CAP1r1130=CAP3	N/A	CAP2	CAP2	CAP2	CAP2
230	Interstate UNE Revenues	r200 * r220 or Sum of CAP3-priced Jurisdictns	CAP2	CAP2	CAP2	CAP2	CAP2
240	Maximum CMT Revenue (using Max CMT Rev/Line)	CAP1r600 or Sum of CAP3-priced Jurisdictns	CAP2	N/A	N/A	N/A	N/A
250	Average Price Cap CMT Rev to be Recovered per Line	CAP1r460 ifCAP1r1130=CAP3	CAP2	N/A	N/A	N/A	N/A
260	Price Cap CMT Revenue by Zone	r200 * r250 or Sum of CAP3-priced Jurisdictns	CAP2	CAP2	CAP2	CAP2	CAP2
270	Uniform Rate Adjustment Factor	(r260 - r230) / r 200	CAP2	N/A	N/A	N/A	N/A
Minimum Deaveraged EU Charge Development							
300	Zone Average Revenue Per Line	r270a+r220 ifCAP1r1130=CAP3	N/A	CAP2	CAP2	CAP2	CAP2
310	Preliminary Minimum Deaveraged EU Charge	Minimum value in r300	CAP2	N/A	N/A	N/A	N/A
320	Explicit Subsidy Support from USAC (at t)	CAP1r660 or Sum of CAP3-priced Jurisdictns	CAP2	N/A	N/A	N/A	N/A
330	Study Area above CAP Benchmark Revenues	If r300>9.2,(r300-7)*CAP1r(100+110)+(r300-9.2)*CAP1r120; if 9.2>=r300>7,(r300-7)*CAP1r(100+110); else 0; or Sum of CAP3-priced Jurisdictns	CAP2	CAP2	CAP2	CAP2	CAP2
340	Over Cap Revenues	Max(0, (r330 - r320))	CAP2	N/A	N/A	N/A	N/A
350	Interim Calculations only (do not represent Zone results)	Interim calcs only (used in r360, r375, r385)	CAP2	CAP2	CAP2	CAP2	CAP2
360	Minimum Deavgd PR, Lifeline, SLB EU Rate	Min(r350a,CAP1r400)if CAP1r1130=CAP3	CAP2	N/A	N/A	N/A	N/A
370	Maximum Deavgd PR, Lifeline, SLB EU Rate	CAP1r400 if CAP1r1130=CAP3	CAP2	N/A	N/A	N/A	N/A
375	Minimum Deavgd NPR & BRI ISDN EU Rate	Min(r350a,CAP1r410)if CAP1r1130=CAP3	CAP2	N/A	N/A	N/A	N/A
380	Maximum Deavgd NPR & BRI ISDN EU Rate	CAP1r410 if CAP1r1130=CAP3	CAP2	N/A	N/A	N/A	N/A
385	Minimum Deavgd MLB, PRI, Centrex EU Rate	Min(r350a,CAP1r420)if CAP1r1130=CAP3	CAP2	N/A	N/A	N/A	N/A
390	Maximum Deavgd MLB, PRI, Centrex EU Rate	CAP1r420 if CAP1r1130=CAP3	CAP2	N/A	N/A	N/A	N/A
Final EU Rates (Manually Input)							
400	Final Primary Res, Lifeline, & SLB EU Rate	Input; but for col.c thru f: if r100="N/A", 0	N/A	CAP2	CAP2	CAP2	CAP2
410	Final NonPrim Res & BRI ISDN EU Rate	Input; but for col.c thru f: if r100="N/A", 0	N/A	CAP2	CAP2	CAP2	CAP2
420	Final MLB, PRI ISDN, & Centrex EU Rate	Input; but for col.c thru f: if r100="N/A", 0	N/A	CAP2	CAP2	CAP2	CAP2
Final EU Revenue							
500	Final Total Primary Res & SLB & LifeLine EU Revenue	r400 * CAP1r100 or Sum of CAP3-priced Juris	CAP2	CAP2	CAP2	CAP2	CAP2
510	Final Total NonPrim Res & BRI ISDN EU Revenue	r410 * CAP1r110 or Sum of CAP3-priced Juris	CAP2	CAP2	CAP2	CAP2	CAP2
520	Final Total MLB, PRI ISDN, & Centrex EU Revenue	r420 * CAP1r120 or Sum of CAP3-priced Juris	CAP2	CAP2	CAP2	CAP2	CAP2
530	Final Total End User Revenue	r500 + r510 + r520	CAP2	CAP2	CAP2	CAP2	CAP2
600	Actual vs. Allowable Revenue: Over-recovery or (Under-recovery)	r530 - r130	CAP2	N/A	N/A	N/A	N/A

CAP-4

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Price Cap Tariff Review Plan
 Allocation of Pool Revenues to MLB PICC & MLB EUCL

	Source	Total (A)	No Zone / Zone A (b)	Zone B (c)	Zone C (d)	Zone D (e)	Other Zone* (f)
100 Pooling Amount?	For rows 100&105: If CAP1r1110="Yes", use sourcing; else enter "No Pooling". Input	267	N/A	N/A	N/A	N/A	N/A
105 CAP Form containing final EUCL Rates?	CAP1r1130	CAP2	N/A	N/A	N/A	N/A	N/A
MLB Pooled Rates for CAP1 & CAP2 Forms							
110 MLB, PRI ISDN & Centrex EUCL Cap	For rows 110 to 220: If CAP4r105="CAP1" or "CAP2" or if Jurisdictional pricing, use sourcing; else, r105 value. CAP1r420	9	N/A	N/A	N/A	N/A	N/A
120 MLB, PRI & Centrex EUCL Rate	if r105="CAP1", CAP1r520; ="CAP2", CAP2r420;	9	N/A	N/A	N/A	N/A	N/A
130 MLB, PRI ISDN Revenue below EUCL CAP	(r110-r120)*(CAP1r120) or Sum of Jurisdictns	267	N/A	N/A	N/A	N/A	N/A
140 Pooling revenue to be recovered from MLB EUCL Rate	Min(r130,r100) or Sum of Jurisdictions	267	N/A	N/A	N/A	N/A	N/A
150 MLB EUCL rate	r120+(r140/CAP1r120)	9	N/A	N/A	N/A	N/A	N/A
155 MLB EUCL Revenue	r150 * (CAP1r120), or Sum of Jurisdictions	315,302	N/A	N/A	N/A	N/A	N/A
160 Remaining Pooling Revenues	r100 - r140	0	N/A	N/A	N/A	N/A	N/A
170 MLB PICC Cap	CAP1r430	0.00	N/A	N/A	N/A	N/A	N/A
180 Maximum Average MLB, PRI & Centrex PICC Rate	CAP1r830	0.00	N/A	N/A	N/A	N/A	N/A
190 MLB PICC Revenue below CAP	(r170-r180)*(CAP1(r200+r210/9+r220)) or Sum	0	N/A	N/A	N/A	N/A	N/A
200 Pooling revenue to be recovered from MLB PICC Rate	Min(r190,r160)	0	N/A	N/A	N/A	N/A	N/A
210 MLB PICC rate	r180+(r200/CAP1(r200+r210/9+r220))	0.00	N/A	N/A	N/A	N/A	N/A
220 MLB PICC Revenue	r 210 * (CAP1(r200+r210/9+r220)), or Sum of Jurisdictions	0	N/A	N/A	N/A	N/A	N/A
MLB Pooled EU Rates for CAP3							
300 Total MLB&PRI ISDN lines (include both PRI * 5 & Centrex)	For rows 300 to 400: If CAP4r105="CAP3" or if Jurisdictional pricing, use sourcing; else value from CAP1r1130. CAP1r120 or Sum of CAP3-priced Jurisdictns	CAP2	N/A	N/A	N/A	N/A	N/A
310 CAP3 Final MLB, PRI ISDN, & Centrex EU Rate	if r105="CAP3", CAP3r420; else r105	CAP2	N/A	N/A	N/A	N/A	N/A
320 CAP3 Final Total MLB, PRI ISDN, & Centrex EU Revenue	CAP3r520 or Sum of CAP3-priced Jurisdictns	CAP2	N/A	N/A	N/A	N/A	N/A
330 CAP3 Final MLB Rate adjusted for Pooling amount	a: min(330b.f) b-f:(sum(r310b.f)+r100a)/sum(r300b.f)	CAP2	N/A	N/A	N/A	N/A	N/A
340 Final MLB, PRI ISDN & Centrex EU Rate with Pooling	max(r310,r330a)	CAP2	N/A	N/A	N/A	N/A	N/A
350 MLB EUCL Revenue	r300*r340 or Sum of CAP3-priced Jurisdictns	CAP2	N/A	N/A	N/A	N/A	N/A
400 Un-recovered Pool Revenues	if CAP1r1110="No", then "No Pooling"; else if r105="CAP3", then r100+r320-r350; if r105="Juris", then r100+r320-r350-r140; else r160-r200	0	N/A	N/A	N/A	N/A	N/A

CAP-5

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Price Cap Tariff Review Plan
Verification of Recovered CMT Revenue

	Source	Total (a)
100 Maximum CMT Revenue	CAP1r600	1,114,366
110 Total USAC Receipts	CAP1r660	0
120 Mandated CCL and Voluntary Revenue Reductions	CAP1r665 + CAP1r670	0
125 Pooling Revenues	if CAP1r1110 = "Yes", CAP4r100	267
130 Maximum Recoverable Revenue	r100 - r110 - r120 + r125	1,114,633
200 Final Total Primary Res & SLB & LifeLine EU Revenue	if CAP1r1130 = "CAP1", CAP1r610 if CAP1r1130 = "CAP2", CAP2r500 if CAP1r1130 = "CAP3", CAP3r500 if CAP1r1130="Juris",CAP1r1140+CAP2r500+CAP3r500	788,723
210 Final Total NonPrim Res & BRI ISDN EU Revenue	if CAP1r1130 = "CAP1", CAP1r620 if CAP1r1130 = "CAP2", CAP2r510 if CAP1r1130 = "CAP3", CAP3r510 if CAP1r1130="Juris",CAP1r1150+CAP2r510+CAP3r510	10,608
220 Final Total MLB, PRI ISDN, & Centrex EU Revenue	if CAP1r1110="Yes"&: if CAP1r1130="CAP1" or "CAP2", CAP4r155 if CAP1r1130="CAP3", CAP4r350a if CAP1r1130="Juris", CAP4(r155+r350a) if CAP1r1110="No"&: if CAP1r1130="CAP1", CAP1r630 if CAP1r1130="CAP2", CAP2r520 if CAP1r1130="CAP3", CAP3r520 if CAP1r1130="Juris", CAP1r1160+CAP2r520+CAP3r520	315,302
300 Final Total EUCL Revenue	r200 + r210 + r220	1,114,633
310 Final Total PCCC Revenue	if CAP1r1110="Yes"&CAP1r1130<>"CAP3", CAP4 r220; else CAP1r860	0
320 Final Total CCL Revenue	CAP1r995	0
400 Final Total Recovered Revenue	r300 + r310 + r320	1,114,633
500 Allowable Revenue Over-recovery/(Under-recovery)	r400-r130	0

FOOTNOTES

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Price Cap Tariff Review Plan
Footnotes

General: Those COSAs with jurisdictional detail on sheets B (RTEs) and C (CAPs) may include the terms "JursiSPM", "JurisSP", or "JurisS" in some of the cells in rollup CAP forms on sheet A. These refer to COSAs with Jurisdictional SLC, PICC, and MOU rates (JurisSPM), to COSAs with Jurisdictional SLC and PICC rates, but combined MOU rates (JurisSP), or to COSAs with Jurisdictional SLC rates, but combined PICC and MOU rates (JurisS).

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GENERAL-----	
GDPII	2.0695
X for CL, TS, TK, and MK	2.06950
X for IX	0.00000
X for SP	2.06950
g	N/A

EXOGENOUS CHANGES in thousands-----	
Sale of Exchanges	\$0
Regulatory Fees	\$0
Excess Deferred Taxes	\$0
ITC	\$0
Removal Sharing/Low End Adj	\$0
TrueUp of Sharing/Low End Adj	\$0
Current Low End Adj	\$0
Telecomm.Relay Svcs.	\$1
Reg / NonReg	\$0
Other (1) [NANPA]	(\$0)
Other (2) [TBNP]	\$0
Other (3)	\$0
Other (4)	\$0
Other (5)	\$0
Other (6)	\$0
Other (7)	\$0
Other (8)	\$0
Other (9)	\$0
TOTAL OF INDIVIDUALS	\$1
TOTAL EXOGENOUS (EXG1)	\$1
TOTAL EXOGENOUS (EXG2 - other column)	\$1

	LEC	FCC	Delta	Flag
Target Avg TS MOU Rate	0.00612716	0.00612716	0.00000000	*
Proposed ATS Rate (from SUM1)	0.00612716	0.00612716	0.00000000	*
Proposed ATS Rate (from TGT3)	0.00612716	0.00612716	0.00000000	*

Target Met *Target Met*

Targeting Reductions from TGT2 (r560-r610)	TGT3	TGT3	0	*
Reductions from SUM1r500e	0	0	0	*

	TGT-1	SUM-1	Delta	Flag
LEC: Reductions from TGT3r1100 & SUM1r500e	0	0	0	*
FCC: Reductions from TGT3r1100 & SUM1r500e	0	0	0	*

Minimum Reduction to ATS

Required TIC Reduction	N/A	N/A	0	*
Required Info Surcharge Reduction	N/A	N/A	0	*
Minimum Amount for LS Band	N/A	N/A	0	*

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COMMON LINE-----	LEC	FCC	Delta	Flag
Maximum Premium Rates (from CAP1)				
Prim Res, Lifeline, & SLB EUCL	CAP2	CAP2	0.00	*
NonPrim Res & BRI ISDN EUCL	CAP2	CAP2	0.00	*
MLB & PRI ISDN EUCL	CAP2	CAP2	0.00	*
MLB & PRI ISDN PICC	CAP2	CAP2	0.00	*
Prem Orig per MOU: Common Line	0.00000000	0.00000000	0.000000	*
Prem Term per MOU: Common Line	0.00000000	0.00000000	0.000000	*
Deaveraging Checks (from CAP3):				
Zone Progression Checks:				
Primary Res, SLB, & LifeLine	PASS	Prim Rates OK		
NonPrimary Res & BRI ISDN	PASS	Non Prim Rates OK		
MLB, PRI ISDN, & Centrex	PASS	MLB Rates OK		
Zone Minimum Pricing Checks:				
Primary Res, SLB, & LifeLine	PASS	Prim Rates above Min		
NonPrimary Res & BRI ISDN	PASS	Non Prim Rates above Min		
MLB, PRI ISDN, & Centrex	PASS	MLB Rates above Min		
Zone Maximum Pricing Checks:				
Primary Res, SLB, & LifeLine	PASS	Prim Rates below Max		
NonPrimary Res & BRI ISDN	PASS	Non Prim Rates below Max		
MLB, PRI ISDN, & Centrex	PASS	MLB Rates below Max		
Class of Service Checks:				
Zone A	PASS	Zone A OK		
Zone B	PASS	Zone B OK		
Zone C	PASS	Zone C OK		
Zone D	PASS	Zone D OK		
Other Zone	PASS	Other Zone OK		
Proposed Revenues (from CAP5)				
Prim Res, Lifeline, & SLB EUCL (Sum)	788,723	788,723	0	*
NonPrim Res & BRI ISDN EUCL (Sum)	10,608	10,608	0	*
MLB & PRI ISDN EUCL (Sum)	315,302	315,302	0	*
PICC Revenue	0	0	0	*
CCL Revenue	0	0	0	*
Total CMT Revenue	1,114,633	1,114,633	0	*
Allowable CMT Revenue	1,114,633	1,114,633	0	*
Diff. between Allowable & Calc'd Revenues	0	0	0	*
LEC CMT Revenue Too High?				*
FCC CMT Revenue Too High?				*

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	LEC	FCC	Delta	Flag
TRAFFIC SENSITIVE-----				
Local Switching				
Proposed SBI	100.0000	100.0000	0.0000	*
SBI: Upper Limit	105.0000	105.0000	0.0000	*
LEC SBI Out of Bounds?				*
FCC SBI Out of Bounds?				*
5% SBI CAP Check		105.0000	-5.000	*
Information				
Proposed SBI	100.0000	100.0000	0.0000	*
SBI: Upper Limit	105.0000	105.0000	0.0000	*
LEC SBI Out of Bounds?				*
FCC SBI Out of Bounds?				*
5% SBI CAP Check		105.0000	-5.000	*
Database Access				
Vert.Services: SBI	0.0000	NONE	0.0000	*
SBI: Upper Limit	0.0000	NONE	0.0000	*
LEC Sub-Index Out of Bounds?				*
FCC Sub-Index Out of Bounds?				*
Total Database Access				
Proposed SBI	100.0000	100.0000	0.0000	*
SBI: Upper Limit	105.0000	105.0000	0.0000	*
LEC SBI Out of Bounds?				*
FCC SBI Out of Bounds?				*
Billing Name and Address				
Proposed SBI	0.0000	NONE	0.0000	*
SBI: Upper Limit	0.0000	NONE	0.0000	*
LEC SBI Out of Bounds?				*
FCC SBI Out of Bounds?				*
Local Switching Trunk Ports				
Proposed SBI	100.0000	100.0000	0.0000	*
SBI: Upper Limit	105.0000	105.0000	0.0000	*
LEC SBI Out of Bounds?				*
FCC SBI Out of Bounds?				*
5% SBI CAP Check		105.0000	-5.0000	*
Signalling Transfer Point Port Terminations				
Proposed SBI	0.0000	NONE	0.0000	*
SBI: Upper Limit	0.0000	NONE	0.0000	*
LEC SBI Out of Bounds?				*
FCC SBI Out of Bounds?				*
5% SBI CAP Check		0.0000	0.0000	*
TRAFFIC SENSITIVE-----				
TS API	100.0000	100.0000	0.0000	*
TS PCI	100.0000	100.0000	0.0000	*
LEC API Above PCI?				*
FCC API Above PCI?				*

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	LEC	FCC	Delta	Flag
TRUNKING-----				
Interconnection Charge				
Proposed SBI	0.0000	NONE	0.0000	*
SBI: Upper Limit	0.0000	NONE	0.0000	*
LEC SBI Out of Bounds?				*
FCC SBI Out of Bounds?				*
0% SBI CAP Check		0.0000	0.0000	*
Tandem Switched Transport				
Proposed SBI	100.0000	100.0000	0.0000	*
SBI: Upper Limit	102.0000	102.0000	0.0000	*
LEC SBI Out of Bounds?				*
FCC SBI Out of Bounds?				*
2% SBI CAP Check		102.0000	-2.0000	*
VG				
Proposed SBI	100.0000	100.0000	0.0000	*
SBI: Upper Limit	105.0000	105.0000	0.0000	*
LEC SBI Out of Bounds?				*
FCC SBI Out of Bounds?				*
5% SBI CAP Check		105.0000	-5.0000	*
HiCap				
DS1 5% SBI CAP Check		105.0000	-5.0000	*
Proposed Sub-Index	100.0000	100.0000	0.0000	*
Sub-Index Upper Limit	105.0000	105.0000	0.0000	*
LEC Sub-Index Out of Bounds?				*
FCC Sub-Index Out of Bounds?				*
DS3 5% SBI CAP Check		105.0000	-5.0000	*
Proposed Sub-Index	100.0000	100.0000	0.0000	*
Sub-Index Upper Limit	105.0000	105.0000	0.0000	*
LEC Sub-Index Out of Bounds?				*
FCC Sub-Index Out of Bounds?				*
Total HiCap/DDS				
Proposed SBI	100.0000	100.0000	0.0000	*
SBI: Upper Limit	105.0000	105.0000	0.0000	*
LEC SBI Out of Bounds?				*
FCC SBI Out of Bounds?				*
5% SBI CAP Check		105.0000	-5.0000	*
Signalling Interconnection				
Proposed SBI	0.0000	NONE	0.0000	*
SBI: Upper Limit	0.0000	NONE	0.0000	*
LEC SBI Out of Bounds?				*
FCC SBI Out of Bounds?				*
5% SBI CAP Check		0.0000	0.0000	*
TOTAL TRUNKING-----				
Trunking API	100.0000	100.0000	0.0000	*
Trunking PCI	100.0000	100.0000	0.0000	*
LEC API Above PCI?				*
FCC API Above PCI?				*

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TRUNKING-----	LEC	FCC	Delta	Flag
TandemSwitchedTransport Density Zone 1				
Proposed Sub-Index	0.0000	NONE	0.0000	*
Sub-Index Upper Limit	0.0000	NONE	0.0000	*
LEC Sub-Index Out of Bounds?				*
FCC Sub-Index Out of Bounds?				*
15% SBI CAP Check		0.0000	0.0000	*
TandemSwitchedTransport Density Zone 2				
Proposed Sub-Index	0.0000	NONE	0.0000	*
Sub-Index Upper Limit	0.0000	NONE	0.0000	*
LEC Sub-Index Out of Bounds?				*
FCC Sub-Index Out of Bounds?				*
15% SBI CAP Check		0.0000	0.0000	*
TandemSwitchedTransport Density Zone 3				
Proposed Sub-Index	0.0000	NONE	0.0000	*
Sub-Index Upper Limit	0.0000	NONE	0.0000	*
LEC Sub-Index Out of Bounds?				*
FCC Sub-Index Out of Bounds?				*
15% SBI CAP Check		0.0000	0.0000	*
TandemSwitchedTransport Density Zone 4				
Proposed Sub-Index	0.0000	NONE	0.0000	*
Sub-Index Upper Limit	0.0000	NONE	0.0000	*
LEC Sub-Index Out of Bounds?				*
FCC Sub-Index Out of Bounds?				*
15% SBI CAP Check		0.0000	0.0000	*
TandemSwitchedTransport Density Zone 5				
Proposed Sub-Index	0.0000	NONE	0.0000	*
Sub-Index Upper Limit	0.0000	NONE	0.0000	*
LEC Sub-Index Out of Bounds?				*
FCC Sub-Index Out of Bounds?				*
15% SBI CAP Check		0.0000	0.0000	*
TandemSwitchedTransport Density Zone 6				
Proposed Sub-Index	0.0000	NONE	0.0000	*
Sub-Index Upper Limit	0.0000	NONE	0.0000	*
LEC Sub-Index Out of Bounds?				*
FCC Sub-Index Out of Bounds?				*
15% SBI CAP Check		0.0000	0.0000	*
TandemSwitchedTransport Density Zone 7				
Proposed Sub-Index	0.0000	NONE	0.0000	*
Sub-Index Upper Limit	0.0000	NONE	0.0000	*
LEC Sub-Index Out of Bounds?				*
FCC Sub-Index Out of Bounds?				*
15% SBI CAP Check		0.0000	0.0000	*

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TRUNKING-----	LEC	FCC	Delta	Flag
VG DTT/EF Density Zone 1				
Proposed Sub-Index	0.0000	NONE	0.0000	*
Sub-Index Upper Limit	0.0000	NONE	0.0000	*
LEC Sub-Index Out of Bounds?				*
FCC Sub-Index Out of Bounds?				*
15% SBI CAP Check		0.0000	0.0000	*
VG DTT/EF Density Zone 2				
Proposed Sub-Index	0.0000	NONE	0.0000	*
Sub-Index Upper Limit	0.0000	NONE	0.0000	*
LEC Sub-Index Out of Bounds?				*
FCC Sub-Index Out of Bounds?				*
15% SBI CAP Check		0.0000	0.0000	*
VG DTT/EF Density Zone 3				
Proposed Sub-Index	0.0000	NONE	0.0000	*
Sub-Index Upper Limit	0.0000	NONE	0.0000	*
LEC Sub-Index Out of Bounds?				*
FCC Sub-Index Out of Bounds?				*
15% SBI CAP Check		0.0000	0.0000	*
VG DTT/EF Density Zone 4				
Proposed Sub-Index	0.0000	NONE	0.0000	*
Sub-Index Upper Limit	0.0000	NONE	0.0000	*
LEC Sub-Index Out of Bounds?				*
FCC Sub-Index Out of Bounds?				*
15% SBI CAP Check		0.0000	0.0000	*
VG DTT/EF Density Zone 5				
Proposed Sub-Index	0.0000	NONE	0.0000	*
Sub-Index Upper Limit	0.0000	NONE	0.0000	*
LEC Sub-Index Out of Bounds?				*
FCC Sub-Index Out of Bounds?				*
15% SBI CAP Check		0.0000	0.0000	*
VG DTT/EF Density Zone 6				
Proposed Sub-Index	0.0000	NONE	0.0000	*
Sub-Index Upper Limit	0.0000	NONE	0.0000	*
LEC Sub-Index Out of Bounds?				*
FCC Sub-Index Out of Bounds?				*
15% SBI CAP Check		0.0000	0.0000	*
VG DTT/EF Density Zone 7				
Proposed Sub-Index	0.0000	NONE	0.0000	*
Sub-Index Upper Limit	0.0000	NONE	0.0000	*
LEC Sub-Index Out of Bounds?				*
FCC Sub-Index Out of Bounds?				*
15% SBI CAP Check		0.0000	0.0000	*

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TRUNKING-----	LEC	FCC	Delta	Flag
DS1 DTT/EF Density Zone 1				
Proposed Sub-Index	0.0000	NONE	0.0000	*
Sub-Index Upper Limit	0.0000	NONE	0.0000	*
LEC Sub-Index Out of Bounds?				*
FCC Sub-Index Out of Bounds?				*
15% SBI CAP Check		0.0000	0.0000	*
DS1 DTT/EF Density Zone 2				
Proposed Sub-Index	0.0000	NONE	0.0000	*
Sub-Index Upper Limit	0.0000	NONE	0.0000	*
LEC Sub-Index Out of Bounds?				*
FCC Sub-Index Out of Bounds?				*
15% SBI CAP Check		0.0000	0.0000	*
DS1 DTT/EF Density Zone 3				
Proposed Sub-Index	0.0000	NONE	0.0000	*
Sub-Index Upper Limit	0.0000	NONE	0.0000	*
LEC Sub-Index Out of Bounds?				*
FCC Sub-Index Out of Bounds?				*
15% SBI CAP Check		0.0000	0.0000	*
DS1 DTT/EF Density Zone 4				
Proposed Sub-Index	0.0000	NONE	0.0000	*
Sub-Index Upper Limit	0.0000	NONE	0.0000	*
LEC Sub-Index Out of Bounds?				*
FCC Sub-Index Out of Bounds?				*
15% SBI CAP Check		0.0000	0.0000	*
DS1 DTT/EF Density Zone 5				
Proposed Sub-Index	0.0000	NONE	0.0000	*
Sub-Index Upper Limit	0.0000	NONE	0.0000	*
LEC Sub-Index Out of Bounds?				*
FCC Sub-Index Out of Bounds?				*
15% SBI CAP Check		0.0000	0.0000	*
DS1 DTT/EF Density Zone 6				
Proposed Sub-Index	0.0000	NONE	0.0000	*
Sub-Index Upper Limit	0.0000	NONE	0.0000	*
LEC Sub-Index Out of Bounds?				*
FCC Sub-Index Out of Bounds?				*
15% SBI CAP Check		0.0000	0.0000	*
DS1 DTT/EF Density Zone 7				
Proposed Sub-Index	0.0000	NONE	0.0000	*
Sub-Index Upper Limit	0.0000	NONE	0.0000	*
LEC Sub-Index Out of Bounds?				*
FCC Sub-Index Out of Bounds?				*
15% SBI CAP Check		0.0000	0.0000	*

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TRUNKING-----	LEC	FCC	Delta	Flag
DS3 DTT/EF Density Zone 1				
Proposed Sub-Index	0.0000	NONE	0.0000	*
Sub-Index Upper Limit	0.0000	NONE	0.0000	*
LEC Sub-Index Out of Bounds?				*
FCC Sub-Index Out of Bounds?				*
15% SBI CAP Check		0.0000	0.0000	*
DS3 DTT/EF Density Zone 2				
Proposed Sub-Index	0.0000	NONE	0.0000	*
Sub-Index Upper Limit	0.0000	NONE	0.0000	*
LEC Sub-Index Out of Bounds?				*
FCC Sub-Index Out of Bounds?				*
15% SBI CAP Check		0.0000	0.0000	*
DS3 DTT/EF Density Zone 3				
Proposed Sub-Index	0.0000	NONE	0.0000	*
Sub-Index Upper Limit	0.0000	NONE	0.0000	*
LEC Sub-Index Out of Bounds?				*
FCC Sub-Index Out of Bounds?				*
15% SBI CAP Check		0.0000	0.0000	*
DS3 DTT/EF Density Zone 4				
Proposed Sub-Index	0.0000	NONE	0.0000	*
Sub-Index Upper Limit	0.0000	NONE	0.0000	*
LEC Sub-Index Out of Bounds?				*
FCC Sub-Index Out of Bounds?				*
15% SBI CAP Check		0.0000	0.0000	*
DS3 DTT/EF Density Zone 5				
Proposed Sub-Index	0.0000	NONE	0.0000	*
Sub-Index Upper Limit	0.0000	NONE	0.0000	*
LEC Sub-Index Out of Bounds?				*
FCC Sub-Index Out of Bounds?				*
15% SBI CAP Check		0.0000	0.0000	*
DS3 DTT/EF Density Zone 6				
Proposed Sub-Index	0.0000	NONE	0.0000	*
Sub-Index Upper Limit	0.0000	NONE	0.0000	*
LEC Sub-Index Out of Bounds?				*
FCC Sub-Index Out of Bounds?				*
15% SBI CAP Check		0.0000	0.0000	*
DS3 DTT/EF Density Zone 7				
Proposed Sub-Index	0.0000	NONE	0.0000	*
Sub-Index Upper Limit	0.0000	NONE	0.0000	*
LEC Sub-Index Out of Bounds?				*
FCC Sub-Index Out of Bounds?				*
15% SBI CAP Check		0.0000	0.0000	*

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	LEC	FCC	Delta	Flag
TRUNKING-----				
HC Other Sw Density Zone 1				
Proposed Sub-Index	0.0000	NONE	0.0000	*
Sub-Index Upper Limit	0.0000	NONE	0.0000	*
LEC Sub-Index Out of Bounds?				*
FCC Sub-Index Out of Bounds?				*
15% SBI CAP Check		0.0000	0.0000	*
HC Other Sw Density Zone 2				
Proposed Sub-Index	0.0000	NONE	0.0000	*
Sub-Index Upper Limit	0.0000	NONE	0.0000	*
LEC Sub-Index Out of Bounds?				*
FCC Sub-Index Out of Bounds?				*
15% SBI CAP Check		0.0000	0.0000	*
HC Other Sw Density Zone 3				
Proposed Sub-Index	0.0000	NONE	0.0000	*
Sub-Index Upper Limit	0.0000	NONE	0.0000	*
LEC Sub-Index Out of Bounds?				*
FCC Sub-Index Out of Bounds?				*
15% SBI CAP Check		0.0000	0.0000	*
HC Other Sw Density Zone 4				
Proposed Sub-Index	0.0000	NONE	0.0000	*
Sub-Index Upper Limit	0.0000	NONE	0.0000	*
LEC Sub-Index Out of Bounds?				*
FCC Sub-Index Out of Bounds?				*
15% SBI CAP Check		0.0000	0.0000	*
HC Other Sw Density Zone 5				
Proposed Sub-Index	0.0000	NONE	0.0000	*
Sub-Index Upper Limit	0.0000	NONE	0.0000	*
LEC Sub-Index Out of Bounds?				*
FCC Sub-Index Out of Bounds?				*
15% SBI CAP Check		0.0000	0.0000	*
HC Other Sw Density Zone 6				
Proposed Sub-Index	0.0000	NONE	0.0000	*
Sub-Index Upper Limit	0.0000	NONE	0.0000	*
LEC Sub-Index Out of Bounds?				*
FCC Sub-Index Out of Bounds?				*
15% SBI CAP Check		0.0000	0.0000	*
HC Other Sw Density Zone 7				
Proposed Sub-Index	0.0000	NONE	0.0000	*
Sub-Index Upper Limit	0.0000	NONE	0.0000	*
LEC Sub-Index Out of Bounds?				*
FCC Sub-Index Out of Bounds?				*
15% SBI CAP Check		0.0000	0.0000	*

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TRUNKING-----	LEC	FCC	Delta	Flag
Signalling Interconnection Density Zone 1				
Proposed Sub-Index	0.0000	NONE	0.0000	*
Sub-Index Upper Limit	0.0000	NONE	0.0000	*
LEC Sub-Index Out of Bounds?				*
FCC Sub-Index Out of Bounds?				*
15% SBI CAP Check		0.0000	0.0000	*
Signalling Interconnection Density Zone 2				
Proposed Sub-Index	0.0000	NONE	0.0000	*
Sub-Index Upper Limit	0.0000	NONE	0.0000	*
LEC Sub-Index Out of Bounds?				*
FCC Sub-Index Out of Bounds?				*
15% SBI CAP Check		0.0000	0.0000	*
Signalling Interconnection Density Zone 3				
Proposed Sub-Index	0.0000	NONE	0.0000	*
Sub-Index Upper Limit	0.0000	NONE	0.0000	*
LEC Sub-Index Out of Bounds?				*
FCC Sub-Index Out of Bounds?				*
15% SBI CAP Check		0.0000	0.0000	*
Signalling Interconnection Density Zone 4				
Proposed Sub-Index	0.0000	NONE	0.0000	*
Sub-Index Upper Limit	0.0000	NONE	0.0000	*
LEC Sub-Index Out of Bounds?				*
FCC Sub-Index Out of Bounds?				*
15% SBI CAP Check		0.0000	0.0000	*
Signalling Interconnection Density Zone 5				
Proposed Sub-Index	0.0000	NONE	0.0000	*
Sub-Index Upper Limit	0.0000	NONE	0.0000	*
LEC Sub-Index Out of Bounds?				*
FCC Sub-Index Out of Bounds?				*
15% SBI CAP Check		0.0000	0.0000	*
Signalling Interconnection Density Zone 6				
Proposed Sub-Index	0.0000	NONE	0.0000	*
Sub-Index Upper Limit	0.0000	NONE	0.0000	*
LEC Sub-Index Out of Bounds?				*
FCC Sub-Index Out of Bounds?				*
15% SBI CAP Check		0.0000	0.0000	*
Signalling Interconnection Density Zone 7				
Proposed Sub-Index	0.0000	NONE	0.0000	*
Sub-Index Upper Limit	0.0000	NONE	0.0000	*
LEC Sub-Index Out of Bounds?				*
FCC Sub-Index Out of Bounds?				*
15% SBI CAP Check		0.0000	0.0000	*

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INTEREXCHANGE-----	LEC	FCC	Delta	Flag
Interexchange API	0.0000	NONE	0.0000	*
Interexchange PCI	0.0000	NONE	0.0000	*
LEC API Above PCI?				*
FCC API Above PCI?				*

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	LEC	FCC	Delta	Flag
SPECIAL ACCESS-----				
VG, MT, TG				
Proposed SBI	100.0000	100.0000	0.0000	*
SBI: Upper Limit	105.0000	105.0000	0.0000	*
LEC SBI Out of Bounds?				*
FCC SBI Out of Bounds?				*
Audio & Video				
Proposed SBI	100.0000	100.0000	0.0000	*
SBI: Upper Limit	105.0000	105.0000	0.0000	*
LEC SBI Out of Bounds?				*
FCC SBI Out of Bounds?				*
HiCap				
DS1				
Proposed Sub-Index	100.0000	100.0000	0.0000	*
Sub-Index Upper Limit	105.0059	105.0059	0.0000	*
LEC Sub-Index Out of Bounds?				*
FCC Sub-Index Out of Bounds?				*
DS3				
Proposed Sub-Index	100.0000	100.0000	0.0000	*
Sub-Index Upper Limit	105.0059	105.0059	0.0000	*
LEC Sub-Index Out of Bounds?				*
FCC Sub-Index Out of Bounds?				*
Total HiCap/DDS				
Proposed SBI	100.0000	100.0000	0.0000	*
SBI: Upper Limit	105.0059	105.0059	0.0000	*
LEC SBI Out of Bounds?				*
FCC SBI Out of Bounds?				*
Wideband				
Proposed SBI	0.0000	NONE	0.0000	*
SBI: Upper Limit	0.0000	NONE	0.0000	*
LEC SBI Out of Bounds?				*
FCC SBI Out of Bounds?				*
TOTAL SPECIAL ACCESS-----				
Special Access API	100.0000	100.0000	0.0000	*
Special Access PCI	100.0056	100.0056	0.0000	*
LEC API Above PCI?				*
FCC API Above PCI?				*

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	LEC	FCC	Delta	Flag
SPECIAL ACCESS-----				
VG Special Density Zone 1				
Proposed Sub-Index	0.0000	NONE	0.0000	*
Sub-Index Upper Limit	0.0000	NONE	0.0000	*
LEC Sub-Index Out of Bounds?				*
FCC Sub-Index Out of Bounds?				*
VG Special Density Zone 2				
Proposed Sub-Index	0.0000	NONE	0.0000	*
Sub-Index Upper Limit	0.0000	NONE	0.0000	*
LEC Sub-Index Out of Bounds?				*
FCC Sub-Index Out of Bounds?				*
VG Special Density Zone 3				
Proposed Sub-Index	0.0000	NONE	0.0000	*
Sub-Index Upper Limit	0.0000	NONE	0.0000	*
LEC Sub-Index Out of Bounds?				*
FCC Sub-Index Out of Bounds?				*
VG Special Density Zone 4				
Proposed Sub-Index	0.0000	NONE	0.0000	*
Sub-Index Upper Limit	0.0000	NONE	0.0000	*
LEC Sub-Index Out of Bounds?				*
FCC Sub-Index Out of Bounds?				*
VG Special Density Zone 5				
Proposed Sub-Index	0.0000	NONE	0.0000	*
Sub-Index Upper Limit	0.0000	NONE	0.0000	*
LEC Sub-Index Out of Bounds?				*
FCC Sub-Index Out of Bounds?				*
VG Special Density Zone 6				
Proposed Sub-Index	0.0000	NONE	0.0000	*
Sub-Index Upper Limit	0.0000	NONE	0.0000	*
LEC Sub-Index Out of Bounds?				*
FCC Sub-Index Out of Bounds?				*
VG Special Density Zone 7				
Proposed Sub-Index	0.0000	NONE	0.0000	*
Sub-Index Upper Limit	0.0000	NONE	0.0000	*
LEC Sub-Index Out of Bounds?				*
FCC Sub-Index Out of Bounds?				*

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	LEC	FCC	Delta	Flag
SPECIAL ACCESS-----				
Audio/Video Density Zone 1				
Proposed Sub-Index	0.0000	NONE	0.0000	*
Sub-Index Upper Limit	0.0000	NONE	0.0000	*
LEC Sub-Index Out of Bounds?				*
FCC Sub-Index Out of Bounds?				*
Audio/Video Density Zone 2				
Proposed Sub-Index	0.0000	NONE	0.0000	*
Sub-Index Upper Limit	0.0000	NONE	0.0000	*
LEC Sub-Index Out of Bounds?				*
FCC Sub-Index Out of Bounds?				*
Audio/Video Density Zone 3				
Proposed Sub-Index	0.0000	NONE	0.0000	*
Sub-Index Upper Limit	0.0000	NONE	0.0000	*
LEC Sub-Index Out of Bounds?				*
FCC Sub-Index Out of Bounds?				*
Audio/Video Density Zone 4				
Proposed Sub-Index	0.0000	NONE	0.0000	*
Sub-Index Upper Limit	0.0000	NONE	0.0000	*
LEC Sub-Index Out of Bounds?				*
FCC Sub-Index Out of Bounds?				*
Audio/Video Density Zone 5				
Proposed Sub-Index	0.0000	NONE	0.0000	*
Sub-Index Upper Limit	0.0000	NONE	0.0000	*
LEC Sub-Index Out of Bounds?				*
FCC Sub-Index Out of Bounds?				*
Audio/Video Density Zone 6				
Proposed Sub-Index	0.0000	NONE	0.0000	*
Sub-Index Upper Limit	0.0000	NONE	0.0000	*
LEC Sub-Index Out of Bounds?				*
FCC Sub-Index Out of Bounds?				*
Audio/Video Density Zone 7				
Proposed Sub-Index	0.0000	NONE	0.0000	*
Sub-Index Upper Limit	0.0000	NONE	0.0000	*
LEC Sub-Index Out of Bounds?				*
FCC Sub-Index Out of Bounds?				*

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	LEC	FCC	Delta	Flag
SPECIAL ACCESS-----				
DS1 Special Access Density Zone 1				
Proposed Sub-Index	0.0000	NONE	0.0000	*
Sub-Index Upper Limit	0.0000	NONE	0.0000	*
LEC Sub-Index Out of Bounds?				*
FCC Sub-Index Out of Bounds?				*
DS1 Special Access Density Zone 2				
Proposed Sub-Index	0.0000	NONE	0.0000	*
Sub-Index Upper Limit	0.0000	NONE	0.0000	*
LEC Sub-Index Out of Bounds?				*
FCC Sub-Index Out of Bounds?				*
DS1 Special Access Density Zone 3				
Proposed Sub-Index	0.0000	NONE	0.0000	*
Sub-Index Upper Limit	0.0000	NONE	0.0000	*
LEC Sub-Index Out of Bounds?				*
FCC Sub-Index Out of Bounds?				*
DS1 Special Access Density Zone 4				
Proposed Sub-Index	0.0000	NONE	0.0000	*
Sub-Index Upper Limit	0.0000	NONE	0.0000	*
LEC Sub-Index Out of Bounds?				*
FCC Sub-Index Out of Bounds?				*
DS1 Special Access Density Zone 5				
Proposed Sub-Index	0.0000	NONE	0.0000	*
Sub-Index Upper Limit	0.0000	NONE	0.0000	*
LEC Sub-Index Out of Bounds?				*
FCC Sub-Index Out of Bounds?				*
DS1 Special Access Density Zone 6				
Proposed Sub-Index	0.0000	NONE	0.0000	*
Sub-Index Upper Limit	0.0000	NONE	0.0000	*
LEC Sub-Index Out of Bounds?				*
FCC Sub-Index Out of Bounds?				*
DS1 Special Access Density Zone 7				
Proposed Sub-Index	0.0000	NONE	0.0000	*
Sub-Index Upper Limit	0.0000	NONE	0.0000	*
LEC Sub-Index Out of Bounds?				*
FCC Sub-Index Out of Bounds?				*

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	LEC	FCC	Delta	Flag
SPECIAL ACCESS-----				
DS3 Special Access Density Zone 1				
Proposed Sub-Index	0.0000	NONE	0.0000	*
Sub-Index Upper Limit	0.0000	NONE	0.0000	*
LEC Sub-Index Out of Bounds?				*
FCC Sub-Index Out of Bounds?				*
DS3 Special Access Density Zone 2				
Proposed Sub-Index	0.0000	NONE	0.0000	*
Sub-Index Upper Limit	0.0000	NONE	0.0000	*
LEC Sub-Index Out of Bounds?				*
FCC Sub-Index Out of Bounds?				*
DS3 Special Access Density Zone 3				
Proposed Sub-Index	0.0000	NONE	0.0000	*
Sub-Index Upper Limit	0.0000	NONE	0.0000	*
LEC Sub-Index Out of Bounds?				*
FCC Sub-Index Out of Bounds?				*
DS3 Special Access Density Zone 4				
Proposed Sub-Index	0.0000	NONE	0.0000	*
Sub-Index Upper Limit	0.0000	NONE	0.0000	*
LEC Sub-Index Out of Bounds?				*
FCC Sub-Index Out of Bounds?				*
DS3 Special Access Density Zone 5				
Proposed Sub-Index	0.0000	NONE	0.0000	*
Sub-Index Upper Limit	0.0000	NONE	0.0000	*
LEC Sub-Index Out of Bounds?				*
FCC Sub-Index Out of Bounds?				*
DS3 Special Access Density Zone 6				
Proposed Sub-Index	0.0000	NONE	0.0000	*
Sub-Index Upper Limit	0.0000	NONE	0.0000	*
LEC Sub-Index Out of Bounds?				*
FCC Sub-Index Out of Bounds?				*
DS3 Special Access Density Zone 7				
Proposed Sub-Index	0.0000	NONE	0.0000	*
Sub-Index Upper Limit	0.0000	NONE	0.0000	*
LEC Sub-Index Out of Bounds?				*
FCC Sub-Index Out of Bounds?				*

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	LEC	FCC	Delta	Flag
SPECIAL ACCESS-----				
DDS&Other Density Zone 1				
Proposed Sub-Index	0.0000	NONE	0.0000	*
Sub-Index Upper Limit	0.0000	NONE	0.0000	*
LEC Sub-Index Out of Bounds?				*
FCC Sub-Index Out of Bounds?				*
DDS&Other Density Zone 2				
Proposed Sub-Index	0.0000	NONE	0.0000	*
Sub-Index Upper Limit	0.0000	NONE	0.0000	*
LEC Sub-Index Out of Bounds?				*
FCC Sub-Index Out of Bounds?				*
DDS&Other Density Zone 3				
Proposed Sub-Index	0.0000	NONE	0.0000	*
Sub-Index Upper Limit	0.0000	NONE	0.0000	*
LEC Sub-Index Out of Bounds?				*
FCC Sub-Index Out of Bounds?				*
DDS&Other Density Zone 4				
Proposed Sub-Index	0.0000	NONE	0.0000	*
Sub-Index Upper Limit	0.0000	NONE	0.0000	*
LEC Sub-Index Out of Bounds?				*
FCC Sub-Index Out of Bounds?				*
DDS&Other Density Zone 5				
Proposed Sub-Index	0.0000	NONE	0.0000	*
Sub-Index Upper Limit	0.0000	NONE	0.0000	*
LEC Sub-Index Out of Bounds?				*
FCC Sub-Index Out of Bounds?				*
DDS&Other Density Zone 6				
Proposed Sub-Index	0.0000	NONE	0.0000	*
Sub-Index Upper Limit	0.0000	NONE	0.0000	*
LEC Sub-Index Out of Bounds?				*
FCC Sub-Index Out of Bounds?				*
DDS&Other Density Zone 7				
Proposed Sub-Index	0.0000	NONE	0.0000	*
Sub-Index Upper Limit	0.0000	NONE	0.0000	*
LEC Sub-Index Out of Bounds?				*
FCC Sub-Index Out of Bounds?				*

ANALYZER

Filing Date: 06/16/2009

Filing Entity: CTC5

Transmittal Number: 184

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	LEC	FCC	Delta	Flag
SPECIAL ACCESS-----				
WB Density Zone 1				
Proposed Sub-Index	0.0000	NONE	0.0000	*
Sub-Index Upper Limit	0.0000	NONE	0.0000	*
LEC Sub-Index Out of Bounds?				*
FCC Sub-Index Out of Bounds?				*
WB Density Zone 2				
Proposed Sub-Index	0.0000	NONE	0.0000	*
Sub-Index Upper Limit	0.0000	NONE	0.0000	*
LEC Sub-Index Out of Bounds?				*
FCC Sub-Index Out of Bounds?				*
WB Density Zone 3				
Proposed Sub-Index	0.0000	NONE	0.0000	*
Sub-Index Upper Limit	0.0000	NONE	0.0000	*
LEC Sub-Index Out of Bounds?				*
FCC Sub-Index Out of Bounds?				*
WB Density Zone 4				
Proposed Sub-Index	0.0000	NONE	0.0000	*
Sub-Index Upper Limit	0.0000	NONE	0.0000	*
LEC Sub-Index Out of Bounds?				*
FCC Sub-Index Out of Bounds?				*
WB Density Zone 5				
Proposed Sub-Index	0.0000	NONE	0.0000	*
Sub-Index Upper Limit	0.0000	NONE	0.0000	*
LEC Sub-Index Out of Bounds?				*
FCC Sub-Index Out of Bounds?				*
WB Density Zone 6				
Proposed Sub-Index	0.0000	NONE	0.0000	*
Sub-Index Upper Limit	0.0000	NONE	0.0000	*
LEC Sub-Index Out of Bounds?				*
FCC Sub-Index Out of Bounds?				*
WB Density Zone 7				
Proposed Sub-Index	0.0000	NONE	0.0000	*
Sub-Index Upper Limit	0.0000	NONE	0.0000	*
LEC Sub-Index Out of Bounds?				*
FCC Sub-Index Out of Bounds?				*