

Price Cap Tariff Review Plan  
Indices

|                                 | PROPOSED<br>PCI<br>(A) | PROPOSED<br>API<br>(B) | PROPOSED<br>SBI<br>(C) | PROPOSED<br>SBI LIMIT<br>(D) | EXISTING<br>PCI<br>(E) | EXISTING<br>API<br>(F) | EXISTING<br>SBI<br>(G) | EXISTING<br>SBI LIMIT<br>(H) | 7/1/2016<br>PCI<br>(I) | 7/1/2016<br>SBI<br>(J) |
|---------------------------------|------------------------|------------------------|------------------------|------------------------------|------------------------|------------------------|------------------------|------------------------------|------------------------|------------------------|
| 600 <b>Interexchange Basket</b> | 0.0000                 | 0.0000                 | N/A                    | N/A                          | 0.0000                 | 0.0000                 | 0.0000                 | 0.0000                       | N/A                    | N/A                    |
| <b>Special Access Basket</b>    |                        |                        |                        |                              |                        |                        |                        |                              |                        |                        |
| 720 VG/WATS, Met, Tgh - Special | N/A                    | N/A                    | 77.7333                | 81.7426                      | N/A                    | N/A                    | 77.7333                | 81.7426                      | N/A                    | 77.7333                |
| 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                    | 89.5641                | 94.1288                      | N/A                    | N/A                    | 89.5641                | 94.1288                      | N/A                    | 89.5641                |
| 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                    | 69.8895                | 73.4943                      | N/A                    | N/A                    | 69.8895                | 73.4943                      | N/A                    | 69.8895                |
| 750 DS-1 SubCat - Special       | N/A                    | N/A                    | 77.9605                | 81.9815                      | N/A                    | N/A                    | 77.9605                | 81.9815                      | N/A                    | 77.9605                |
| 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                    | 66.6338                | 70.0706                      | N/A                    | N/A                    | 66.6338                | 70.0706                      | N/A                    | 66.6338                |
| 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                 |
| 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        | 56.8066                | 56.6798                | N/A                    | N/A                          | 56.8066                | 56.6798                | N/A                    | N/A                          | 56.7213                | N/A                    |

Price Cap Tariff Review Plan  
 PCI Development

|  | Source   | INTER-<br>EXCHANGE<br>BASKET | SPECIAL<br>ACCESS<br>BASKET |
|--|--|------------------------------|-----------------------------|
|  |  | (A)                          | (B)                         |
| 600 GDP-PI   | Input  | 0.0154                       | 0.0154                      |
| 610 Productivity Factor (X)  | col.A:3.0; col.B:r600, exc. for COSA w/X extension | 0.0000                       | 0.0000                      |
| 620 GDP-PI - X   | r600-r610  | 0.0154                       | 0.0154                      |
| 680 Existing PCI   | Input  | 0.0000                       | 56.8066                     |
| 710 Delta Z  | EXG1,c.S   | 0                            | 0                           |
| 720 R(t-1)   | SUM1,c.A   | 0                            | 23,660,347                  |
| 740 Delta Z/R  | r710/r720*100                                      | 0.0000                       | 0.0000                      |
| 750 W  | 100+r740   | 0.0000                       | 100.0000                    |
| 760 W*(GDP-PI - X)   | r750*r620/100                                      | 0.0000                       | 0.0154                      |
| 970 Prop. PCI (NonExog Only: Annual Filing<br>SBI Upper Limit calculations only) | col.B: r680*(1+r620/100)                           | N/A                          | 56.8153                     |
| 980 Proposed PCI   | col.A&B: r680*(1+r760/100+r740/100)                | 0.0000                       | 56.8153                     |

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.

Price Cap Tariff Review Plan  
Price Out Summary

|                                      | BASE PERIOD<br>DEMAND x<br>RATES AT LAST<br>PCI UPDATE<br>(A) | BASE PERIOD<br>DEMAND x<br>CURRENT RATES<br>(B) | BASE PERIOD<br>DEMAND x<br>PROPOSED RATES<br>(C) | BASE PER DMD x<br>CURR RATES minus<br>BASE PER DMD x<br>RATES AT LAST<br>PCI UPDATE<br>(D) = (B) - (A) | BASE PER DMD x<br>PROP RATES minus<br>BASE PER DMD x<br>CURRENT RATES<br>(E) = (C) - (B) |
|--------------------------------------|---|---|--|--|--|
| <b><u>Common Line Basket</u></b>     |   |   |  |  |  |
| 100 End User Common Line             | 4,659,267   | 4,659,267                                       | 4,659,267  | 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                    | 1,559,978   | 1,559,978                                       | 1,559,978  | 0  | 0  |
| 120 Total Common Line                | 6,219,245   | 6,219,245                                       | 6,219,245  | 0  | 0  |
| <br>                                 |   |   |  |  |  |
| <b><u>Interexchange Basket</u></b>   |   |   |  |  |  |
| 230 Total Interexchange              | 0   | 0   | 0  | 0  | 0  |
| <br>                                 |   |   |  |  |  |
| <b><u>Special Access Basket</u></b>  |   |   |  |  |  |
| 300 VoiceGrade,WATS,Met&Tgh: Special | 69,866  | 69,866  | 69,866   | 0  | 0  |
| 310 Audio & Video                    | 0   | 0   | 0  | 0  | 0  |
| 320 High Caps & DDS: Special         | 23,590,481  | 23,590,481                                      | 23,590,481                                       | 0  | 0  |
| 330 Wideband                         | 0   | 0   | 0  | 0  | 0  |
| 340 Total Special Access             | 23,660,347  | 23,660,347                                      | 23,660,347                                       | 0  | 0  |
| <br>                                 |   |   |  |  |  |
| 400 Total                            | 29,879,592  | 29,879,592                                      | 29,879,592                                       | 0  | 0  |

Note: Display whole numbers for rows 100 through 400.

## Price Cap Tariff Review Plan

## Exogenous Cost Changes

|   | SALE OF<br>EXCHANGES | REGULA-<br>TORY<br>FEES | EXCESS<br>DEFERRED<br>TAXES | ITC<br>AMORTIZ. | REMOVAL OF<br>LOW END<br>ADJUSTMENT | TRUEUP PRIOR<br>SHARING /<br>LOW END<br>ADJUSTMENT | CURRENT<br>LOW END<br>ADJUSTMENT | TELECOMM.<br>RELAY<br>SERVICES | REG/NON-REG |
|---|----------------------|-------------------------|-----------------------------|-----------------|-------------------------------------|--|----------------------------------|--------------------------------|-------------|
|   | (A)                  | (B)                     | (C)                         | (D)             | (E)                                 | (F)  | (G)                              | (H)                            | (I)         |
| <b><u>COMMON LINE Revenue Effect</u></b>    |                      |                         |                             |                 |                                     |  |                                  |                                |             |
| 100 Depreciation Expense                    | N/A                  | N/A                     | N/A                         | N/A             | N/A                                 | N/A  | N/A                              | N/A                            | N/A         |
| 110 Expense less Depreciation               | N/A                  | N/A                     | N/A                         | N/A             | N/A                                 | N/A  | N/A                              | N/A                            | N/A         |
| 120 Taxes less F.I.T.                       | N/A                  | N/A                     | N/A                         | N/A             | N/A                                 | N/A  | N/A                              | N/A                            | N/A         |
| 130 Net Return                              | N/A                  | N/A                     | N/A                         | N/A             | N/A                                 | N/A  | N/A                              | N/A                            | N/A         |
| 140 F.I.T.                                  | N/A                  | N/A                     | N/A                         | N/A             | N/A                                 | N/A  | N/A                              | N/A                            | N/A         |
| 150 Uncollectible Rev. & Other Adj.         | N/A                  | N/A                     | N/A                         | N/A             | N/A                                 | N/A  | N/A                              | N/A                            | N/A         |
| 160 Revenue Effects                         | 0                    |                         | 0                           |                 | 0                                   | 0  | 0                                | 0                              | 0           |
| <b><u>INTEREXCHANGE Revenue Effect</u></b>  |                      |                         |                             |                 |                                     |  |                                  |                                |             |
| 700 Depreciation Expense                    | N/A                  | N/A                     | N/A                         | N/A             | N/A                                 | N/A  | N/A                              | N/A                            | N/A         |
| 710 Expense less Depreciation               | N/A                  | N/A                     | N/A                         | N/A             | N/A                                 | N/A  | N/A                              | N/A                            | N/A         |
| 720 Taxes less F.I.T.                       | N/A                  | N/A                     | N/A                         | N/A             | N/A                                 | N/A  | N/A                              | N/A                            | N/A         |
| 730 Net Return                              | N/A                  | N/A                     | N/A                         | N/A             | N/A                                 | N/A  | N/A                              | N/A                            | N/A         |
| 740 F.I.T.                                  | N/A                  | N/A                     | N/A                         | N/A             | N/A                                 | N/A  | N/A                              | N/A                            | N/A         |
| 750 Uncollectible Rev. & Other Adj.         | N/A                  | N/A                     | N/A                         | N/A             | N/A                                 | N/A  | N/A                              | N/A                            | N/A         |
| 760 Revenue Effects                         | 0                    | 0                       | 0                           | 0               | 0                                   | 0  | 0                                | 0                              | 0           |
| <b><u>SPECIAL Access Revenue Effect</u></b> |                      |                         |                             |                 |                                     |  |                                  |                                |             |
| 1300 Depreciation Expense                   | N/A                  | N/A                     | N/A                         | N/A             | N/A                                 | N/A  | N/A                              | N/A                            | N/A         |
| 1310 Expense less Depreciation              | N/A                  | N/A                     | N/A                         | N/A             | N/A                                 | N/A  | N/A                              | N/A                            | N/A         |
| 1320 Taxes less F.I.T.                      | N/A                  | N/A                     | N/A                         | N/A             | N/A                                 | N/A  | N/A                              | N/A                            | N/A         |
| 1330 Net Return                             | N/A                  | N/A                     | N/A                         | N/A             | N/A                                 | N/A  | N/A                              | N/A                            | N/A         |
| 1340 F.I.T.                                 | N/A                  | N/A                     | N/A                         | N/A             | N/A                                 | N/A  | N/A                              | N/A                            | N/A         |
| 1350 Uncollectible Rev. & Other Adj.        | N/A                  | N/A                     | N/A                         | N/A             | N/A                                 | N/A  | N/A                              | N/A                            | N/A         |
| 1360 Revenue Effects                        | 0                    |                         | 0                           |                 | 0                                   | 0  | 0                                | 0                              | 0           |

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

(2) Display whole numbers.

## Price Cap Tariff Review Plan

## Exogenous Cost Changes

| DESCRIPTION:                                | NANPA     | TBNP                          |           |           |           |           |           |           |           |       |  |
|---|-----------|-------------------------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-------|--|
|   | OTHER (1) | (incl. reversal)<br>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)   |  |
| <b><u>COMMON LINE Revenue Effect</u></b>    |           |                               |           |           |           |           |           |           |           |       |  |
| 100 Depreciation Expense                    | N/A       | N/A                           | N/A       | N/A       | N/A       | N/A       | N/A       | N/A       | N/A       | N/A   |  |
| 110 Expense less Depreciation               | N/A       | N/A                           | N/A       | N/A       | N/A       | N/A       | N/A       | N/A       | N/A       | N/A   |  |
| 120 Taxes less F.I.T.                       | N/A       | N/A                           | N/A       | N/A       | N/A       | N/A       | N/A       | N/A       | N/A       | N/A   |  |
| 130 Net Return                              | N/A       | N/A                           | N/A       | N/A       | N/A       | N/A       | N/A       | N/A       | N/A       | N/A   |  |
| 140 F.I.T.                                  | N/A       | N/A                           | N/A       | N/A       | N/A       | N/A       | N/A       | N/A       | N/A       | N/A   |  |
| 150 Uncollectible Rev. & Other Adj.         | N/A       | N/A                           | N/A       | N/A       | N/A       | N/A       | N/A       | N/A       | N/A       | N/A   |  |
| 160 Revenue Effects                         | 0         | 0                             | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0     |  |
|   |           |                               |           |           |           |           |           |           |           |       |  |
| <b><u>INTEREXCHANGE Revenue Effect</u></b>  |           |                               |           |           |           |           |           |           |           |       |  |
| 700 Depreciation Expense                    | N/A       | N/A                           | N/A       | N/A       | N/A       | N/A       | N/A       | N/A       | N/A       | N/A   |  |
| 710 Expense less Depreciation               | N/A       | N/A                           | N/A       | N/A       | N/A       | N/A       | N/A       | N/A       | N/A       | N/A   |  |
| 720 Taxes less F.I.T.                       | N/A       | N/A                           | N/A       | N/A       | N/A       | N/A       | N/A       | N/A       | N/A       | N/A   |  |
| 730 Net Return                              | N/A       | N/A                           | N/A       | N/A       | N/A       | N/A       | N/A       | N/A       | N/A       | N/A   |  |
| 740 F.I.T.                                  | N/A       | N/A                           | N/A       | N/A       | N/A       | N/A       | N/A       | N/A       | N/A       | N/A   |  |
| 750 Uncollectible Rev. & Other Adj.         | N/A       | N/A                           | N/A       | N/A       | N/A       | N/A       | N/A       | N/A       | N/A       | N/A   |  |
| 760 Revenue Effects                         | 0         | 0                             | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0     |  |
| <b><u>SPECIAL Access Revenue Effect</u></b> |           |                               |           |           |           |           |           |           |           |       |  |
| 1300 Depreciation Expense                   | N/A       | N/A                           | N/A       | N/A       | N/A       | N/A       | N/A       | N/A       | N/A       | N/A   |  |
| 1310 Expense less Depreciation              | N/A       | N/A                           | N/A       | N/A       | N/A       | N/A       | N/A       | N/A       | N/A       | N/A   |  |
| 1320 Taxes less F.I.T.                      | N/A       | N/A                           | N/A       | N/A       | N/A       | N/A       | N/A       | N/A       | N/A       | N/A   |  |
| 1330 Net Return                             | N/A       | N/A                           | N/A       | N/A       | N/A       | N/A       | N/A       | N/A       | N/A       | N/A   |  |
| 1340 F.I.T.                                 | N/A       | N/A                           | N/A       | N/A       | N/A       | N/A       | N/A       | N/A       | N/A       | N/A   |  |
| 1350 Uncollectible Rev. & Other Adj.        | N/A       | N/A                           | N/A       | N/A       | N/A       | N/A       | N/A       | N/A       | N/A       | N/A   |  |
| 1360 Revenue Effects                        | 0         | 0                             | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0     |  |

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

(2) Display whole numbers.

Other Exog

|                                     |                                  |   |
|-------------------------------------|----------------------------------|---|
| <b><u>Common Line Basket</u></b>    |                                  |   |
| 100                                 | Total Common Line                | 0 |
| <b><u>Interexchange Basket</u></b>  |                                  |   |
| 600                                 | Total Interexchange              | 0 |
| <b><u>Special Access Basket</u></b> |                                  |   |
| 700                                 | VG,MT,TGH SP (undesignated)      | 0 |
| 701                                 | VG Spec Density Zone 1           | 0 |
| 702                                 | VG Spec Density Zone 2           | 0 |
| 703                                 | VG Spec Density Zone 3           | 0 |
| 704                                 | VG Spec Density Zone 4           | 0 |
| 705                                 | VG Spec Density Zone 5           | 0 |
| 706                                 | VG Spec Density Zone 6           | 0 |
| 707                                 | VG Spec Density Zone 7           | 0 |
| 710                                 | Audio & Video (undesignated)     | 0 |
| 711                                 | Audio/Video Density Zone 1       | 0 |
| 712                                 | Audio/Video Density Zone 2       | 0 |
| 713                                 | Audio/Video Density Zone 3       | 0 |
| 714                                 | Audio/Video Density Zone 4       | 0 |
| 715                                 | Audio/Video Density Zone 5       | 0 |
| 716                                 | Audio/Video Density Zone 6       | 0 |
| 717                                 | Audio/Video Density Zone 7       | 0 |
| 720                                 | High Cap & DDS SP (undesignated) | 0 |
| 730                                 | DS-1 SubCat SP (undesignated)    | 0 |
| 731                                 | DS1 Spec Density Zone 1          | 0 |
| 732                                 | DS1 Spec Density Zone 2          | 0 |
| 733                                 | DS1 Spec Density Zone 3          | 0 |
| 734                                 | DS1 Spec Density Zone 4          | 0 |
| 735                                 | DS1 Spec Density Zone 5          | 0 |
| 736                                 | DS1 Spec Density Zone 6          | 0 |
| 737                                 | DS1 Spec Density Zone 7          | 0 |
| 740                                 | DS-3 SubCat SP (undesignated)    | 0 |
| 741                                 | DS3 Spec Density Zone 1          | 0 |
| 742                                 | DS3 Spec Density Zone 2          | 0 |
| 743                                 | DS3 Spec Density Zone 3          | 0 |
| 744                                 | DS3 Spec Density Zone 4          | 0 |
| 745                                 | DS3 Spec Density Zone 5          | 0 |
| 746                                 | DS3 Spec Density Zone 6          | 0 |
| 747                                 | DS3 Spec Density Zone 7          | 0 |
| 750                                 | DDS&Oth SP Density Zone 1        | 0 |
| 751                                 | DDS&Oth SP Density Zone 2        | 0 |
| 752                                 | DDS&Oth SP Density Zone 3        | 0 |
| 753                                 | DDS&Oth SP Density Zone 4        | 0 |
| 754                                 | DDS&Oth SP Density Zone 5        | 0 |
| 755                                 | DDS&Oth SP Density Zone 6        | 0 |
| 756                                 | DDS&Oth SP Density Zone 7        | 0 |
| 760                                 | Wideband (undesignated)          | 0 |
| 761                                 | WB Density Zone 1                | 0 |
| 762                                 | WB Density Zone 2                | 0 |
| 763                                 | WB Density Zone 3                | 0 |
| 764                                 | WB Density Zone 4                | 0 |
| 765                                 | WB Density Zone 5                | 0 |

Price Caps Tariff Review Plan  
Common Line Basket

|  | BASE<br>PERIOD<br>DEMAND | RATES AT<br>LAST PCI<br>UPDATE | CURRENT<br>RATES | PROPOSED<br>RATES | BASE PERIOD<br>DEMAND x<br>RATES AT LAST<br>PCI UPDATE | BASE PERIOD<br>DEMAND x<br>CURRENT<br>RATES | BASE PERIOD<br>DEMAND x<br>PROPOSED<br>RATES | INDEX<br>RESULTS |
|--|--------------------------|--------------------------------|------------------|-------------------|--|---|--|------------------|
|  | (A)                      | (B)                            | (C)              | (D)               | (E)  | (F)   | (G)  | (H)              |
| End User Common Line (EUCL)                        |                          |                                |                  |                   |  |   |  |                  |
| No Zone or Zone A:                                 |                          |                                |                  |                   |  |   |  |                  |
| 102 Primary Res, Single Line Bus, Lifeline EUCL (1 | 426,638                  | 4.65                           | 4.64973497       | 4.65              | 1,983,754  | 1,983,754                                   | 1,983,754                                    | N/A              |
| 104 NonPrimary Residence & BRI ISDN EUCL (1)       | 37,158                   | 4.65                           | 4.64973497       | 4.65              | 172,775  | 172,775                                     | 172,775                                      | N/A              |
| 106 Multiline Bus, PRI ISDN, Centrex EUCL (1)      | 495,767                  | 4.65                           | 4.64973497       | 4.65              | 2,305,185  | 2,305,185                                   | 2,305,185                                    | N/A              |
| 108 Special Access Surcharge                       | 60                       | 25.00000000                    | 25.00000000      | 25.00000000       | 1,500  | 1,500                                       | 1,500  | N/A              |
| 109 Other EUCL                                     | N/A                      | N/A                            | N/A              | N/A               | 196,054  | 196,054                                     | 196,054                                      | N/A              |
|  | 959,623                  |                                |                  |                   |  |   |  |                  |
| 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)         | 273,574                  | 0.00000000                     | 0.00000000       | 0.00000000        | 0  | 0   | 0  | N/A              |
| 157 Business Centrex PICC                          | 230,899                  | N/A                            | N/A              | N/A               | 0  | 0   | 0  | N/A              |
| Carrier Common Line                                |                          |                                |                  |                   |  |   |  |                  |
| 161 Terminating CCL Prem.                          | 112,270,941              | 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.                          | 124,770,938              | 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                                  | 959,563                  | 1.62571726                     | 1.62571726       | 1.62571726        | 1,559,978  | 1,559,978                                   | 1,559,978                                    | N/A              |
| 190 Total Basket                                   | N/A                      | N/A                            | N/A              | N/A               | 6,219,245  | 6,219,245                                   | 6,219,245                                    | N/A              |

(1) May be a composite rate

RTE-1

Filing Date: 08/29/2017

Filing Entity: PTNV

Transmittal Number: 302

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## Price Caps Tariff Review Plan Interexchange Basket

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|  |     |     | 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)                                | (I)                                 | (J)           |
| Voice Grade, WATS, Metallic,<br>& Telegraph Service Category |     |     |                    |                          |               |                |   |                                    |                                     |               |
| VG Special Density Zone 1                                    |     |     |                    |                          |               |                |   |                                    |                                     |               |
| 4001 VG Special DZ1 Chan Term                                |     | 0   | N/A                | N/A                      | N/A           |                | 0   | 0                                  | 0                                   | N/A           |
| 4002 VG Special DZ1 InterOfc Transport - Fixed               |     | 0   | N/A                | N/A                      | N/A           |                | 0   | 0                                  | 0                                   | N/A           |
| 4003 VG Special DZ1 InterOfc Transport - Variable            |     | 0   | N/A                | N/A                      | N/A           |                | 0   | 0                                  | 0                                   | N/A           |
| 4004 VG Special DZ1 Other                                    | N/A |     | N/A                | N/A                      | N/A           |                | 0   | 0                                  | 0                                   | N/A           |
|  |     |     |                    |                          |               |                |   |                                    |                                     |               |
| 4017 Total Density Zone Sub-Category                         | N/A |     | N/A                | N/A                      | N/A           |                | 0   | 0                                  | 0                                   | N/A           |
| 4018 VG Special DZ1 SubIndex                                 | N/A |     | N/A                | N/A                      | N/A           | N/A            |   | N/A                                | N/A                                 | 0.0000        |
| 4019 VG Special DZ1 Upper Limit                              | N/A |     | N/A                | N/A                      | N/A           | N/A            |   | N/A                                | N/A                                 | 0.0000        |
|  |     |     |                    |                          |               |                |   |                                    |                                     |               |
| VG Special Density Zone 2                                    |     |     |                    |                          |               |                |   |                                    |                                     |               |
| 4021 VG Special DZ2 Chan Term                                |     | 0   | N/A                | N/A                      | N/A           |                | 0   | 0                                  | 0                                   | N/A           |
| 4022 VG Special DZ2 InterOfc Transport - Fixed               |     | 0   | N/A                | N/A                      | N/A           |                | 0   | 0                                  | 0                                   | N/A           |
| 4023 VG Special DZ2 InterOfc Transport - Variable            |     | 0   | N/A                | N/A                      | N/A           |                | 0   | 0                                  | 0                                   | N/A           |
| 4024 VG Special DZ2 Other                                    | N/A |     | N/A                | N/A                      | N/A           |                | 0   | 0                                  | 0                                   | N/A           |
|  |     |     |                    |                          |               |                |   |                                    |                                     |               |
| 4037 Total VG Special DZ2 Sub-Category                       | N/A |     | N/A                | N/A                      | N/A           |                | 0   | 0                                  | 0                                   | N/A           |
| 4038 VG Special DZ2 SubIndex                                 | N/A |     | N/A                | N/A                      | N/A           | N/A            |   | N/A                                | N/A                                 | 0.0000        |
| 4039 VG Special DZ2 Upper Limit                              | N/A |     | N/A                | N/A                      | N/A           | N/A            |   | N/A                                | N/A                                 | 0.0000        |
|  |     |     |                    |                          |               |                |   |                                    |                                     |               |
| VG Special Density Zone 3                                    |     |     |                    |                          |               |                |   |                                    |                                     |               |
| 4041 VG Special DZ3 Chan Term                                |     | 0   | N/A                | N/A                      | N/A           |                | 0   | 0                                  | 0                                   | N/A           |
| 4042 VG Special DZ3 InterOfc Transport - Fixed               |     | 0   | N/A                | N/A                      | N/A           |                | 0   | 0                                  | 0                                   | N/A           |
| 4043 VG Special DZ3 InterOfc Transport - Variable            |     | 0   | N/A                | N/A                      | N/A           |                | 0   | 0                                  | 0                                   | N/A           |
| 4044 VG Special DZ3 Other                                    | N/A |     | N/A                | N/A                      | N/A           |                | 0   | 0                                  | 0                                   | N/A           |
|  |     |     |                    |                          |               |                |   |                                    |                                     |               |
| 4057 Total VG Special DZ3 Sub-Category                       | N/A |     | N/A                | N/A                      | N/A           |                | 0   | 0                                  | 0                                   | N/A           |
| 4058 VG Special DZ3 SubIndex                                 | N/A |     | N/A                | N/A                      | N/A           | N/A            |   | N/A                                | N/A                                 | 0.0000        |
| 4059 VG Special DZ3 Upper Limit                              | N/A |     | N/A                | N/A                      | N/A           | N/A            |   | N/A                                | N/A                                 | 0.0000        |

## Price Caps Tariff Review Plan Special Access Basket

|   |  | BASE PERIOD   |     | RATES AT        |     | CURRENT |   | PROPOSED |   | BASE PERIOD                       |   | BASE PERIOD            |   | BASE PERIOD             |   | INDEX   |        |
|---|--|---------------|-----|-----------------|-----|---------|---|----------|---|-----------------------------------|---|------------------------|---|-------------------------|---|---------|--------|
| Voice Grade, WATS, Metallic, & Telegraph Service Category |  | PERIOD DEMAND |     | LAST PCI UPDATE |     | RATES   |   | RATES    |   | DEMAND x RATES AT LAST PCI UPDATE |   | DEMAND x CURRENT RATES |   | DEMAND x PROPOSED RATES |   | RESULTS |        |
|   |  | (A)           | (B) | (C)             | (D) | (E)     |   | (F)      |   | (G)                               |   | (H)                    |   |                         |   |         |        |
| VG Special Density Zone 4                                 |  |               |     |                 |     |         |   |          |   |                                   |   |                        |   |                         |   |         |        |
| 4061  | VG Special DZ4 Chan Term                     | 0             | N/A | N/A             | N/A |         | 0 |          | 0 |                                   | 0 |                        | 0 |                         | 0 |         | N/A    |
| 4062  | VG Special DZ4 InterOfc Transport - Fixed    | 0             | N/A | N/A             | N/A |         | 0 |          | 0 |                                   | 0 |                        | 0 |                         | 0 |         | N/A    |
| 4063  | VG Special DZ4 InterOfc Transport - Variable | 0             | N/A | N/A             | N/A |         | 0 |          | 0 |                                   | 0 |                        | 0 |                         | 0 |         | N/A    |
| 4064  | VG Special DZ4 Other                         | N/A           | N/A | N/A             | N/A |         | 0 |          | 0 |                                   | 0 |                        | 0 |                         | 0 |         | N/A    |
| 4077 Total VG Special DZ4 Sub-Category                    |  | N/A           | N/A | N/A             | N/A |         | 0 |          | 0 |                                   | 0 |                        | 0 |                         | 0 |         | N/A    |
| 4078  | VG Special DZ4 SubIndex                      | N/A           | N/A | N/A             | N/A | N/A     |   | N/A      |   | N/A                               |   | N/A                    |   | N/A                     |   |         | 0.0000 |
| 4079  | VG Special DZ4 Upper Limit                   | N/A           | N/A | N/A             | N/A | N/A     |   | N/A      |   | N/A                               |   | N/A                    |   | N/A                     |   |         | 0.0000 |
| VG Special Density Zone 5                                 |  |               |     |                 |     |         |   |          |   |                                   |   |                        |   |                         |   |         |        |
| 4081  | VG Special DZ5 Chan Term                     | 0             | N/A | N/A             | N/A |         | 0 |          | 0 |                                   | 0 |                        | 0 |                         | 0 |         | N/A    |
| 4082  | VG Special DZ5 InterOfc Transport - Fixed    | 0             | N/A | N/A             | N/A |         | 0 |          | 0 |                                   | 0 |                        | 0 |                         | 0 |         | N/A    |
| 4083  | VG Special DZ5 InterOfc Transport - Variable | 0             | N/A | N/A             | N/A |         | 0 |          | 0 |                                   | 0 |                        | 0 |                         | 0 |         | N/A    |
| 4084  | VG Special DZ5 Other                         | N/A           | N/A | N/A             | N/A |         | 0 |          | 0 |                                   | 0 |                        | 0 |                         | 0 |         | N/A    |
| 4097 Total VG Special DZ5 Sub-Category                    |  | N/A           | N/A | N/A             | N/A |         | 0 |          | 0 |                                   | 0 |                        | 0 |                         | 0 |         | N/A    |
| 4098  | VG Special DZ5 SubIndex                      | N/A           | N/A | N/A             | N/A | N/A     |   | N/A      |   | N/A                               |   | N/A                    |   | N/A                     |   |         | 0.0000 |
| 4099  | VG Special DZ5 Upper Limit                   | N/A           | N/A | N/A             | N/A | N/A     |   | N/A      |   | N/A                               |   | N/A                    |   | N/A                     |   |         | 0.0000 |
| VG Special Density Zone 6                                 |  |               |     |                 |     |         |   |          |   |                                   |   |                        |   |                         |   |         |        |
| 4101  | VG Special DZ6 Chan Term                     | 0             | N/A | N/A             | N/A |         | 0 |          | 0 |                                   | 0 |                        | 0 |                         | 0 |         | N/A    |
| 4102  | VG Special DZ6 InterOfc Transport - Fixed    | 0             | N/A | N/A             | N/A |         | 0 |          | 0 |                                   | 0 |                        | 0 |                         | 0 |         | N/A    |
| 4103  | VG Special DZ6 InterOfc Transport - Variable | 0             | N/A | N/A             | N/A |         | 0 |          | 0 |                                   | 0 |                        | 0 |                         | 0 |         | N/A    |
| 4104  | VG Special DZ6 Other                         | N/A           | N/A | N/A             | N/A |         | 0 |          | 0 |                                   | 0 |                        | 0 |                         | 0 |         | N/A    |
| 4117 Total VG Special DZ6 Sub-Category                    |  | N/A           | N/A | N/A             | N/A |         | 0 |          | 0 |                                   | 0 |                        | 0 |                         | 0 |         | N/A    |
| 4118  | VG Special DZ6 SubIndex                      | N/A           | N/A | N/A             | N/A | N/A     |   | N/A      |   | N/A                               |   | N/A                    |   | N/A                     |   |         | 0.0000 |
| 4119  | VG Special DZ6 Upper Limit                   | N/A           | N/A | N/A             | N/A | N/A     |   | N/A      |   | N/A                               |   | N/A                    |   | N/A                     |   |         | 0.0000 |
| VG Special Density Zone 7                                 |  |               |     |                 |     |         |   |          |   |                                   |   |                        |   |                         |   |         |        |
| 4121  | VG Special DZ7 Chan Term                     | 0             | N/A | N/A             | N/A |         | 0 |          | 0 |                                   | 0 |                        | 0 |                         | 0 |         | N/A    |
| 4122  | VG Special DZ7 InterOfc Transport - Fixed    | 0             | N/A | N/A             | N/A |         | 0 |          | 0 |                                   | 0 |                        | 0 |                         | 0 |         | N/A    |
| 4123  | VG Special DZ7 InterOfc Transport - Variable | 0             | N/A | N/A             | N/A |         | 0 |          | 0 |                                   | 0 |                        | 0 |                         | 0 |         | N/A    |
| 4124  | VG Special DZ7 Other                         | N/A           | N/A | N/A             | N/A |         | 0 |          | 0 |                                   | 0 |                        | 0 |                         | 0 |         | N/A    |
| 4137 Total VG Special DZ7 Sub-Category                    |  | N/A           | N/A | N/A             | N/A |         | 0 |          | 0 |                                   | 0 |                        | 0 |                         | 0 |         | N/A    |
| 4138  | VG Special DZ7 SubIndex                      | N/A           | N/A | N/A             | N/A | N/A     |   | N/A      |   | N/A                               |   | N/A                    |   | N/A                     |   |         | 0.0000 |
| 4139  | VG Special DZ7 Upper Limit                   | N/A           | N/A | N/A             | N/A | N/A     |   | N/A      |   | N/A                               |   | N/A                    |   | N/A                     |   |         | 0.0000 |

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|      |   |     |          |         |          | BASE PERIOD   |  | BASE PERIOD |  | BASE PERIOD |  |         |
|------|---|-----|----------|---------|----------|---------------|--|-------------|--|-------------|--|---------|
|      |   |     | RATES AT | CURRENT | PROPOSED | DEMAND x      |  | DEMAND x    |  | DEMAND x    |  | INDEX   |
|      | Audio & Video Service Category                |     | LAST PCI | RATES   | RATES    | RATES AT LAST |  | CURRENT     |  | PROPOSED    |  | RESULTS |
|      |   | (A) | (B)      | (C)     | (D)      | (E)           |  | (F)         |  | (G)         |  | (H)     |
|      | Audio/Video Density Zone 4                    |     |          |         |          |               |  |             |  |             |  |         |
| 4261 | Audio/Video DZ4 Chan Term                     | 0   | N/A      | N/A     | N/A      | 0             |  | 0           |  | 0           |  | N/A     |
| 4262 | Audio/Video DZ4 InterOfc Transport - Fixed    | 0   | N/A      | N/A     | N/A      | 0             |  | 0           |  | 0           |  | N/A     |
| 4263 | Audio/Video DZ4 InterOfc Transport - Variable | 0   | N/A      | N/A     | N/A      | 0             |  | 0           |  | 0           |  | N/A     |
| 4264 | Audio/Video DZ4 Other                         | N/A | N/A      | N/A     | N/A      | 0             |  | 0           |  | 0           |  | N/A     |
| 4277 | Total Audio/Video DZ4 Sub-Category            | N/A | N/A      | N/A     | N/A      | 0             |  | 0           |  | 0           |  | N/A     |
| 4278 | Audio/Video DZ4 SubIndex                      | N/A | N/A      | N/A     | N/A      | N/A           |  | N/A         |  | N/A         |  | 0.0000  |
| 4279 | Audio/Video DZ4 Upper Limit                   | N/A | N/A      | N/A     | N/A      | N/A           |  | N/A         |  | N/A         |  | 0.0000  |
|      | Audio/Video Density Zone 5                    |     |          |         |          |               |  |             |  |             |  |         |
| 4281 | Audio/Video DZ5 Chan Term                     | 0   | N/A      | N/A     | N/A      | 0             |  | 0           |  | 0           |  | N/A     |
| 4282 | Audio/Video DZ5 InterOfc Transport - Fixed    | 0   | N/A      | N/A     | N/A      | 0             |  | 0           |  | 0           |  | N/A     |
| 4283 | Audio/Video DZ5 InterOfc Transport - Variable | 0   | N/A      | N/A     | N/A      | 0             |  | 0           |  | 0           |  | N/A     |
| 4284 | Audio/Video DZ5 Other                         | N/A | N/A      | N/A     | N/A      | 0             |  | 0           |  | 0           |  | N/A     |
| 4297 | Total Audio/Video DZ5 Sub-Category            | N/A | N/A      | N/A     | N/A      | 0             |  | 0           |  | 0           |  | N/A     |
| 4298 | Audio/Video DZ5 SubIndex                      | N/A | N/A      | N/A     | N/A      | N/A           |  | N/A         |  | N/A         |  | 0.0000  |
| 4299 | Audio/Video DZ5 Upper Limit                   | N/A | N/A      | N/A     | N/A      | N/A           |  | N/A         |  | N/A         |  | 0.0000  |
|      | Audio/Video Density Zone 6                    |     |          |         |          |               |  |             |  |             |  |         |
| 4301 | Audio/Video DZ6 Chan Term                     | 0   | N/A      | N/A     | N/A      | 0             |  | 0           |  | 0           |  | N/A     |
| 4302 | Audio/Video DZ6 InterOfc Transport - Fixed    | 0   | N/A      | N/A     | N/A      | 0             |  | 0           |  | 0           |  | N/A     |
| 4303 | Audio/Video DZ6 InterOfc Transport - Variable | 0   | N/A      | N/A     | N/A      | 0             |  | 0           |  | 0           |  | N/A     |
| 4304 | Audio/Video DZ6 Other                         | N/A | N/A      | N/A     | N/A      | 0             |  | 0           |  | 0           |  | N/A     |
| 4317 | Total Audio/Video DZ6 Sub-Category            | N/A | N/A      | N/A     | N/A      | 0             |  | 0           |  | 0           |  | N/A     |
| 4318 | Audio/Video DZ6 Audio SubIndex                | N/A | N/A      | N/A     | N/A      | N/A           |  | N/A         |  | N/A         |  | 0.0000  |
| 4319 | Audio/Video DZ6 Audio Upper Limit             | N/A | N/A      | N/A     | N/A      | N/A           |  | N/A         |  | N/A         |  | 0.0000  |
|      | Audio/Video Density Zone 7                    |     |          |         |          |               |  |             |  |             |  |         |
| 4321 | Audio/Video DZ7 Chan Term                     | 0   | N/A      | N/A     | N/A      | 0             |  | 0           |  | 0           |  | N/A     |
| 4322 | Audio/Video DZ7 InterOfc Transport - Fixed    | 0   | N/A      | N/A     | N/A      | 0             |  | 0           |  | 0           |  | N/A     |
| 4323 | Audio/Video DZ7 InterOfc Transport - Variable | 0   | N/A      | N/A     | N/A      | 0             |  | 0           |  | 0           |  | N/A     |
| 4324 | Audio/Video DZ7 Other                         | N/A | N/A      | N/A     | N/A      | 0             |  | 0           |  | 0           |  | N/A     |
| 4337 | Total Audio/Video DZ7 Sub-Category            | N/A | N/A      | N/A     | N/A      | 0             |  | 0           |  | 0           |  | N/A     |
| 4338 | Audio/Video DZ7 SubIndex                      | N/A | N/A      | N/A     | N/A      | N/A           |  | N/A         |  | N/A         |  | 0.0000  |
| 4339 | Audio/Video DZ7 Upper Limit                   | N/A | N/A      | N/A     | N/A      | N/A           |  | N/A         |  | N/A         |  | 0.0000  |

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|   |     | 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)           |
| High Cap & DDS Service Category - Special       |     |                    |                          |               |                |   |                                    |                                     |               |
| -----   |     |                    |                          |               |                |   |                                    |                                     |               |
| DS1, Special Access Density Zone 1:             |     |                    |                          |               |                |   |                                    |                                     |               |
| 4401 DS1 Spec DZ1 ChanTerm                      |     | 0                  | N/A                      | N/A           | N/A            | 0   | 0                                  | 0                                   | N/A           |
| 4402 DS1 Spec DZ1 InterOfc Transport - Fixed    |     | 0                  | N/A                      | N/A           | N/A            | 0   | 0                                  | 0                                   | N/A           |
| 4403 DS1 Spec DZ1 InterOfc Transport - Variable |     | 0                  | N/A                      | N/A           | N/A            | 0   | 0                                  | 0                                   | N/A           |
| 4404 DS1 Spec DZ1 Other                         | N/A |                    | N/A                      | N/A           | N/A            | 0   | 0                                  | 0                                   | N/A           |
|   |     |                    |                          |               |                |   |                                    |                                     |               |
| 4417 Total DS1 Spec DZ1 Sub-Category            | N/A |                    | N/A                      | N/A           | N/A            | 0   | 0                                  | 0                                   | N/A           |
| 4418 DS1 Spec DZ1 Subindex                      | N/A |                    | N/A                      | N/A           | N/A            | N/A   | N/A                                | N/A                                 | 0.0000        |
| 4419 DS1 Spec DZ1 Upper Limit                   | N/A |                    | N/A                      | N/A           | N/A            | N/A   | N/A                                | N/A                                 | 0.0000        |
|   |     |                    |                          |               |                |   |                                    |                                     |               |
| DS1, Special Access Density Zone 2:             |     |                    |                          |               |                |   |                                    |                                     |               |
| 4421 DS1 Spec DZ2 ChanTerm                      |     | 0                  | N/A                      | N/A           | N/A            | 0   | 0                                  | 0                                   | N/A           |
| 4422 DS1 Spec DZ2 InterOfc Transport - Fixed    |     | 0                  | N/A                      | N/A           | N/A            | 0   | 0                                  | 0                                   | N/A           |
| 4423 DS1 Spec DZ2 InterOfc Transport - Variable |     | 0                  | N/A                      | N/A           | N/A            | 0   | 0                                  | 0                                   | N/A           |
| 4424 DS1 Spec DZ2 Other                         | N/A |                    | N/A                      | N/A           | N/A            | 0   | 0                                  | 0                                   | N/A           |
|   |     |                    |                          |               |                |   |                                    |                                     |               |
| 4437 Total DS1 Spec DZ2 Sub-Category            | N/A |                    | N/A                      | N/A           | N/A            | 0   | 0                                  | 0                                   | N/A           |
| 4438 DS1 Spec DZ2 Subindex                      | N/A |                    | N/A                      | N/A           | N/A            | N/A   | N/A                                | N/A                                 | 0.0000        |
| 4439 DS1 Spec DZ2 Upper Limit                   | N/A |                    | N/A                      | N/A           | N/A            | N/A   | N/A                                | N/A                                 | 0.0000        |
|   |     |                    |                          |               |                |   |                                    |                                     |               |
| DS1, Special Access Density Zone 3:             |     |                    |                          |               |                |   |                                    |                                     |               |
| 4441 DS1 Spec DZ3 ChanTerm                      |     | 0                  | N/A                      | N/A           | N/A            | 0   | 0                                  | 0                                   | N/A           |
| 4442 DS1 Spec DZ3 InterOfc Transport - Fixed    |     | 0                  | N/A                      | N/A           | N/A            | 0   | 0                                  | 0                                   | N/A           |
| 4443 DS1 Spec DZ3 InterOfc Transport - Variable |     | 0                  | N/A                      | N/A           | N/A            | 0   | 0                                  | 0                                   | N/A           |
| 4444 DS1 Spec DZ3 Other                         | N/A |                    | N/A                      | N/A           | N/A            | 0   | 0                                  | 0                                   | N/A           |
|   |     |                    |                          |               |                |   |                                    |                                     |               |
| 4457 Total DS1 Spec DZ3 Sub-Category            | N/A |                    | N/A                      | N/A           | N/A            | 0   | 0                                  | 0                                   | N/A           |
| 4458 DS1 Spec DZ3 Subindex                      | N/A |                    | N/A                      | N/A           | N/A            | N/A   | N/A                                | N/A                                 | 0.0000        |
| 4459 DS1 Spec DZ3 Upper Limit                   | N/A |                    | N/A                      | N/A           | N/A            | N/A   | N/A                                | N/A                                 | 0.0000        |

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|   |  |     | 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 |
|---|--|-----|--------------------|--------------------------|---------------|----------------|---|------------------------------------|-------------------------------------|---------------|
| High Cap & DDS Service Category - Special |  |     | (A)                | (B)                      | (C)           | (D)            | (E)   | (F)                                | (G)                                 | (H)           |
| DS1, Special Access Density Zone 4:       |  |     |                    |                          |               |                |   |                                    |                                     |               |
| 4461                                      | DS1 Spec DZ4 ChanTerm                      | 0   | N/A                | N/A                      | N/A           |                | 0   | 0                                  |                                     | 0 N/A         |
| 4462                                      | DS1 Spec DZ4 InterOfc Transport - Fixed    | 0   | N/A                | N/A                      | N/A           |                | 0   | 0                                  |                                     | 0 N/A         |
| 4463                                      | DS1 Spec DZ4 InterOfc Transport - Variable | 0   | N/A                | N/A                      | N/A           |                | 0   | 0                                  |                                     | 0 N/A         |
| 4464                                      | DS1 Spec DZ4 Other                         | N/A | N/A                | N/A                      | N/A           |                | 0   | 0                                  |                                     | 0 N/A         |
|   |  |     |                    |                          |               |                |   |                                    |                                     |               |
| 4477                                      | Total DS1 Spec DZ4 Sub-Category            | N/A | N/A                | N/A                      | N/A           |                | 0   | 0                                  |                                     | 0 N/A         |
| 4478                                      | DS1 Spec DZ4 Subindex                      | N/A | N/A                | N/A                      | N/A           | N/A            |   | N/A                                | N/A                                 | 0.0000        |
| 4479                                      | DS1 Spec DZ4 Upper Limit                   | N/A | N/A                | N/A                      | N/A           | N/A            |   | N/A                                | N/A                                 | 0.0000        |
|   |  |     |                    |                          |               |                |   |                                    |                                     |               |
| DS1, Special Access Density Zone 5:       |  |     |                    |                          |               |                |   |                                    |                                     |               |
| 4481                                      | DS1 Spec DZ5 ChanTerm                      | 0   | N/A                | N/A                      | N/A           |                | 0   | 0                                  |                                     | 0 N/A         |
| 4482                                      | DS1 Spec DZ5 InterOfc Transport - Fixed    | 0   | N/A                | N/A                      | N/A           |                | 0   | 0                                  |                                     | 0 N/A         |
| 4483                                      | DS1 Spec DZ5 InterOfc Transport - Variable | 0   | N/A                | N/A                      | N/A           |                | 0   | 0                                  |                                     | 0 N/A         |
| 4484                                      | DS1 Spec DZ5 Other                         | N/A | N/A                | N/A                      | N/A           |                | 0   | 0                                  |                                     | 0 N/A         |
|   |  |     |                    |                          |               |                |   |                                    |                                     |               |
| 4497                                      | Total DS1 Spec DZ5 Sub-Category            | N/A | N/A                | N/A                      | N/A           |                | 0   | 0                                  |                                     | 0 N/A         |
| 4498                                      | DS1 Spec DZ5 Subindex                      | N/A | N/A                | N/A                      | N/A           | N/A            |   | N/A                                | N/A                                 | 0.0000        |
| 4499                                      | DS1 Spec DZ5 Upper Limit                   | N/A | N/A                | N/A                      | N/A           | N/A            |   | N/A                                | N/A                                 | 0.0000        |
|   |  |     |                    |                          |               |                |   |                                    |                                     |               |
| DS1, Special Access Density Zone 6:       |  |     |                    |                          |               |                |   |                                    |                                     |               |
| 4501                                      | DS1 Spec DZ6 ChanTerm                      | 0   | N/A                | N/A                      | N/A           |                | 0   | 0                                  |                                     | 0 N/A         |
| 4502                                      | DS1 Spec DZ6 InterOfc Transport - Fixed    | 0   | N/A                | N/A                      | N/A           |                | 0   | 0                                  |                                     | 0 N/A         |
| 4503                                      | DS1 Spec DZ6 InterOfc Transport - Variable | 0   | N/A                | N/A                      | N/A           |                | 0   | 0                                  |                                     | 0 N/A         |
| 4504                                      | DS1 Spec DZ6 Other                         | N/A | N/A                | N/A                      | N/A           |                | 0   | 0                                  |                                     | 0 N/A         |
|   |  |     |                    |                          |               |                |   |                                    |                                     |               |
| 4517                                      | Total DS1 Spec DZ6 Sub-Category            | N/A | N/A                | N/A                      | N/A           |                | 0   | 0                                  |                                     | 0 N/A         |
| 4518                                      | DS1 Spec DZ6 Subindex                      | N/A | N/A                | N/A                      | N/A           | N/A            |   | N/A                                | N/A                                 | 0.0000        |
| 4519                                      | DS1 Spec DZ6 Upper Limit                   | N/A | N/A                | N/A                      | N/A           | N/A            |   | N/A                                | N/A                                 | 0.0000        |
|   |  |     |                    |                          |               |                |   |                                    |                                     |               |
| DS1, Special Access Density Zone 7:       |  |     |                    |                          |               |                |   |                                    |                                     |               |
| 4521                                      | DS1 Spec DZ7 ChanTerm                      | 0   | N/A                | N/A                      | N/A           |                | 0   | 0                                  |                                     | 0 N/A         |
| 4522                                      | DS1 Spec DZ7 InterOfc Transport - Fixed    | 0   | N/A                | N/A                      | N/A           |                | 0   | 0                                  |                                     | 0 N/A         |
| 4523                                      | DS1 Spec DZ7 InterOfc Transport - Variable | 0   | N/A                | N/A                      | N/A           |                | 0   | 0                                  |                                     | 0 N/A         |
| 4524                                      | DS1 Spec DZ7 Other                         | N/A | N/A                | N/A                      | N/A           |                | 0   | 0                                  |                                     | 0 N/A         |
|   |  |     |                    |                          |               |                |   |                                    |                                     |               |
| 4537                                      | Total DS1 Spec DZ7 Sub-Category            | N/A | N/A                | N/A                      | N/A           |                | 0   | 0                                  |                                     | 0 N/A         |
| 4538                                      | DS1 Spec DZ7 Subindex                      | N/A | N/A                | N/A                      | N/A           | N/A            |   | N/A                                | N/A                                 | 0.0000        |
| 4539                                      | DS1 Spec DZ7 Upper Limit                   | N/A | N/A                | N/A                      | N/A           | N/A            |   | N/A                                | N/A                                 | 0.0000        |



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|   | 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 |
|---|--------------------|--------------------------|---------------|----------------|---|---|------------------------------------|---|-------------------------------------|---|---------------|
| High Cap & DDS Service Category - Special       | (A)                | (B)                      | (C)           | (D)            | (E)   |   | (F)                                |   | (G)                                 |   | (H)           |
| DS3, Special Access Density Zone 4:             |                    |                          |               |                |   |   |                                    |   |                                     |   |               |
| 4661 DS3 Spec DZ4 ChanTerm                      | N/A                | N/A                      | N/A           | N/A            |   | 0 |                                    | 0 |                                     | 0 | N/A           |
| 4662 DS3 Spec DZ4 InterOfc Transport - Fixed    | N/A                | N/A                      | N/A           | N/A            |   | 0 |                                    | 0 |                                     | 0 | N/A           |
| 4663 DS3 Spec DZ4 InterOfc Transport - Variable | N/A                | N/A                      | N/A           | N/A            |   | 0 |                                    | 0 |                                     | 0 | N/A           |
| 4664 DS3 Spec DZ4 Other                         | N/A                | N/A                      | N/A           | N/A            |   | 0 |                                    | 0 |                                     | 0 | N/A           |
| 4677 Total DS3 Spec DZ4 Sub-Category            | N/A                | N/A                      | N/A           | N/A            |   | 0 |                                    | 0 |                                     | 0 | N/A           |
| 4678 DS3 Spec DZ4 Subindex                      | N/A                | N/A                      | N/A           | N/A            | N/A   |   | N/A                                |   | N/A                                 |   | 0.0000        |
| 4679 DS3 Spec DZ4 Upper Limit                   | N/A                | N/A                      | N/A           | N/A            | N/A   |   | N/A                                |   | N/A                                 |   | 0.0000        |
| DS3, Special Access Density Zone 5:             |                    |                          |               |                |   |   |                                    |   |                                     |   |               |
| 4681 DS3 Spec DZ5 ChanTerm                      | N/A                | N/A                      | N/A           | N/A            |   | 0 |                                    | 0 |                                     | 0 | N/A           |
| 4682 DS3 Spec DZ5 InterOfc Transport - Fixed    | N/A                | N/A                      | N/A           | N/A            |   | 0 |                                    | 0 |                                     | 0 | N/A           |
| 4683 DS3 Spec DZ5 InterOfc Transport - Variable | N/A                | N/A                      | N/A           | N/A            |   | 0 |                                    | 0 |                                     | 0 | N/A           |
| 4684 DS3 Spec DZ5 Other                         | N/A                | N/A                      | N/A           | N/A            |   | 0 |                                    | 0 |                                     | 0 | N/A           |
| 4697 Total DS3 Spec DZ5 Sub-Category            | N/A                | N/A                      | N/A           | N/A            |   | 0 |                                    | 0 |                                     | 0 | N/A           |
| 4698 DS3 Spec DZ5 Subindex                      | N/A                | N/A                      | N/A           | N/A            | N/A   |   | N/A                                |   | N/A                                 |   | 0.0000        |
| 4699 DS3 Spec DZ5 Upper Limit                   | N/A                | N/A                      | N/A           | N/A            | N/A   |   | N/A                                |   | N/A                                 |   | 0.0000        |
| DS3, Special Access Density Zone 6:             |                    |                          |               |                |   |   |                                    |   |                                     |   |               |
| 4701 DS3 Spec DZ6 ChanTerm                      | N/A                | N/A                      | N/A           | N/A            |   | 0 |                                    | 0 |                                     | 0 | N/A           |
| 4702 DS3 Spec DZ6 InterOfc Transport - Fixed    | N/A                | N/A                      | N/A           | N/A            |   | 0 |                                    | 0 |                                     | 0 | N/A           |
| 4703 DS3 Spec DZ6 InterOfc Transport - Variable | N/A                | N/A                      | N/A           | N/A            |   | 0 |                                    | 0 |                                     | 0 | N/A           |
| 4704 DS3 Spec DZ6 Other                         | N/A                | N/A                      | N/A           | N/A            |   | 0 |                                    | 0 |                                     | 0 | N/A           |
| 4717 Total DS3 Spec DZ6 Sub-Category            | N/A                | N/A                      | N/A           | N/A            |   | 0 |                                    | 0 |                                     | 0 | N/A           |
| 4718 DS3 Spec DZ6 Subindex                      | N/A                | N/A                      | N/A           | N/A            | N/A   |   | N/A                                |   | N/A                                 |   | 0.0000        |
| 4719 DS3 Spec DZ6 Upper Limit                   | N/A                | N/A                      | N/A           | N/A            | N/A   |   | N/A                                |   | N/A                                 |   | 0.0000        |
| DS3, Special Access Density Zone 7:             |                    |                          |               |                |   |   |                                    |   |                                     |   |               |
| 4721 DS3 Spec DZ7 ChanTerm                      | N/A                | N/A                      | N/A           | N/A            |   | 0 |                                    | 0 |                                     | 0 | N/A           |
| 4722 DS3 Spec DZ7 InterOfc Transport - Fixed    | N/A                | N/A                      | N/A           | N/A            |   | 0 |                                    | 0 |                                     | 0 | N/A           |
| 4723 DS3 Spec DZ7 InterOfc Transport - Variable | N/A                | N/A                      | N/A           | N/A            |   | 0 |                                    | 0 |                                     | 0 | N/A           |
| 4724 DS3 Spec DZ7 Other                         | N/A                | N/A                      | N/A           | N/A            |   | 0 |                                    | 0 |                                     | 0 | N/A           |
| 4737 Total DS3 Spec DZ7 Sub-Category            | N/A                | N/A                      | N/A           | N/A            |   | 0 |                                    | 0 |                                     | 0 | N/A           |
| 4738 DS3 Spec DZ7 Subindex                      | N/A                | N/A                      | N/A           | N/A            | N/A   |   | N/A                                |   | N/A                                 |   | 0.0000        |
| 4739 DS3 Spec DZ7 Upper Limit                   | N/A                | N/A                      | N/A           | N/A            | N/A   |   | N/A                                |   | N/A                                 |   | 0.0000        |

## Price Caps Tariff Review Plan

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|                                   |  | 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 |
|-----------------------------------|--|--------------------|--------------------------|---------------|----------------|---|---|------------------------------------|---|-------------------------------------|---|---------------|
| High Cap & DDS Service Category   |  | (A)                | (B)                      | (C)           | (D)            | (E)   |   | (F)                                |   | (G)                                 |   | (H)           |
| DDS&Other Density Zone 4: Special |  |                    |                          |               |                |   |   |                                    |   |                                     |   |               |
| 4861                              | DDS&Other SP DZ4 ChanTerm                    | N/A                | N/A                      | N/A           | N/A            |   | 0 |                                    | 0 |                                     | 0 | N/A           |
| 4862                              | DDS&Other SP DZ4 InterOfc Transport - Fixed  | N/A                | N/A                      | N/A           | N/A            |   | 0 |                                    | 0 |                                     | 0 | N/A           |
| 4863                              | DDS&Other SP DZ4 InterOfc Transport - Varial | N/A                | N/A                      | N/A           | N/A            |   | 0 |                                    | 0 |                                     | 0 | N/A           |
| 4864                              | DDS&Other SP DZ4 Other                       | N/A                | N/A                      | N/A           | N/A            |   | 0 |                                    | 0 |                                     | 0 | N/A           |
|                                   |  |                    |                          |               |                |   |   |                                    |   |                                     |   |               |
| 4877                              | Total DDS&Other SP DZ4 Sub-Category          | N/A                | N/A                      | N/A           | N/A            |   | 0 |                                    | 0 |                                     | 0 | N/A           |
| 4878                              | DDS&Other SP DZ4 Subindex                    | N/A                | N/A                      | N/A           | N/A            | N/A   |   | N/A                                |   | N/A                                 |   | 0.0000        |
| 4879                              | DDS&Other SP DZ4 Upper Limit                 | N/A                | N/A                      | N/A           | N/A            | N/A   |   | N/A                                |   | N/A                                 |   | 0.0000        |
|                                   |  |                    |                          |               |                |   |   |                                    |   |                                     |   |               |
| DDS&Other Density Zone 5: Special |  |                    |                          |               |                |   |   |                                    |   |                                     |   |               |
| 4881                              | DDS&Other SP DZ5 ChanTerm                    | N/A                | N/A                      | N/A           | N/A            |   | 0 |                                    | 0 |                                     | 0 | N/A           |
| 4882                              | DDS&Other SP DZ5 InterOfc Transport - Fixed  | N/A                | N/A                      | N/A           | N/A            |   | 0 |                                    | 0 |                                     | 0 | N/A           |
| 4883                              | DDS&Other SP DZ5 InterOfc Transport - Varial | N/A                | N/A                      | N/A           | N/A            |   | 0 |                                    | 0 |                                     | 0 | N/A           |
| 4884                              | DDS&Other SP DZ5 Other                       | N/A                | N/A                      | N/A           | N/A            |   | 0 |                                    | 0 |                                     | 0 | N/A           |
|                                   |  |                    |                          |               |                |   |   |                                    |   |                                     |   |               |
| 4897                              | Total DDS&Other SP DZ5 Sub-Category          | N/A                | N/A                      | N/A           | N/A            |   | 0 |                                    | 0 |                                     | 0 | N/A           |
| 4898                              | DDS&Other SP DZ5 Subindex                    | N/A                | N/A                      | N/A           | N/A            | N/A   |   | N/A                                |   | N/A                                 |   | 0.0000        |
| 4899                              | DDS&Other SP DZ5 Upper Limit                 | N/A                | N/A                      | N/A           | N/A            | N/A   |   | N/A                                |   | N/A                                 |   | 0.0000        |
|                                   |  |                    |                          |               |                |   |   |                                    |   |                                     |   |               |
| DDS&Other Density Zone 6: Special |  |                    |                          |               |                |   |   |                                    |   |                                     |   |               |
| 4901                              | DDS&Other SP DZ6 ChanTerm                    | N/A                | N/A                      | N/A           | N/A            |   | 0 |                                    | 0 |                                     | 0 | N/A           |
| 4902                              | DDS&Other SP DZ6 InterOfc Transport - Fixed  | N/A                | N/A                      | N/A           | N/A            |   | 0 |                                    | 0 |                                     | 0 | N/A           |
| 4903                              | DDS&Other SP DZ6 InterOfc Transport - Varial | N/A                | N/A                      | N/A           | N/A            |   | 0 |                                    | 0 |                                     | 0 | N/A           |
| 4904                              | DDS&Other SP DZ6 Other                       | N/A                | N/A                      | N/A           | N/A            |   | 0 |                                    | 0 |                                     | 0 | N/A           |
|                                   |  |                    |                          |               |                |   |   |                                    |   |                                     |   |               |
| 4917                              | Total DDS&Other SP DZ6 Sub-Category          | N/A                | N/A                      | N/A           | N/A            |   | 0 |                                    | 0 |                                     | 0 | N/A           |
| 4918                              | DDS&Other SP DZ6 Subindex                    | N/A                | N/A                      | N/A           | N/A            | N/A   |   | N/A                                |   | N/A                                 |   | 0.0000        |
| 4919                              | DDS&Other SP DZ6 Upper Limit                 | N/A                | N/A                      | N/A           | N/A            | N/A   |   | N/A                                |   | N/A                                 |   | 0.0000        |
|                                   |  |                    |                          |               |                |   |   |                                    |   |                                     |   |               |
| DDS&Other Density Zone 7: Special |  |                    |                          |               |                |   |   |                                    |   |                                     |   |               |
| 4921                              | DDS&Other SP DZ7 ChanTerm                    | N/A                | N/A                      | N/A           | N/A            |   | 0 |                                    | 0 |                                     | 0 | N/A           |
| 4922                              | DDS&Other SP DZ7 InterOfc Transport - Fixed  | N/A                | N/A                      | N/A           | N/A            |   | 0 |                                    | 0 |                                     | 0 | N/A           |
| 4923                              | DDS&Other SP DZ7 InterOfc Transport - Varial | N/A                | N/A                      | N/A           | N/A            |   | 0 |                                    | 0 |                                     | 0 | N/A           |
| 4924                              | DDS&Other SP DZ7 Other                       | N/A                | N/A                      | N/A           | N/A            |   | 0 |                                    | 0 |                                     | 0 | N/A           |
|                                   |  |                    |                          |               |                |   |   |                                    |   |                                     |   |               |
| 4937                              | Total DDS&Other SP DZ7 Sub-Category          | N/A                | N/A                      | N/A           | N/A            |   | 0 |                                    | 0 |                                     | 0 | N/A           |
| 4938                              | DDS&Other SP DZ7 Subindex                    | N/A                | N/A                      | N/A           | N/A            | N/A   |   | N/A                                |   | N/A                                 |   | 0.0000        |
| 4939                              | DDS&Other SP DZ7 Upper Limit                 | N/A                | N/A                      | N/A           | N/A            | N/A   |   | N/A                                |   | N/A                                 |   | 0.0000        |

## Price Caps Tariff Review Plan

[illegible]





| 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)           |
| N/A                | 0 | N/A                      | N/A           | N/A            |   | 0 |                                    | 0 |                                     | 0 | N/A           |
|                    | 0 | N/A                      | N/A           | N/A            |   | 0 |                                    | 0 |                                     | 0 | N/A           |
|                    | 0 | N/A                      | N/A           | N/A            |   | 0 |                                    | 0 |                                     | 0 | N/A           |
|                    |   | N/A                      | N/A           | N/A            |   | 0 |                                    | 0 |                                     | 0 | N/A           |
| N/A                |   | N/A                      | N/A           | N/A            |   | 0 |                                    | 0 |                                     | 0 | N/A           |
| N/A                |   | N/A                      | N/A           | N/A            |   |   |                                    |   |                                     |   |               |
| N/A                |   | N/A                      | N/A           | N/A            | N/A   |   | N/A                                |   | N/A                                 |   | 0.0000        |
| N/A                |   | N/A                      | N/A           | N/A            | N/A   |   | N/A                                |   | N/A                                 |   | 0.0000        |
| N/A                | 0 | N/A                      | N/A           | N/A            |   | 0 |                                    | 0 |                                     | 0 | N/A           |
|                    | 0 | N/A                      | N/A           | N/A            |   | 0 |                                    | 0 |                                     | 0 | N/A           |
|                    | 0 | N/A                      | N/A           | N/A            |   | 0 |                                    | 0 |                                     | 0 | N/A           |
|                    |   | N/A                      | N/A           | N/A            |   | 0 |                                    | 0 |                                     | 0 | N/A           |
| N/A                |   | N/A                      | N/A           | N/A            |   |   |                                    |   |                                     |   |               |
| N/A                |   | N/A                      | N/A           | N/A            |   | 0 |                                    | 0 |                                     | 0 | N/A           |
| N/A                |   | N/A                      | N/A           | N/A            | N/A   |   | N/A                                |   | N/A                                 |   | 0.0000        |
| N/A                |   | N/A                      | N/A           | N/A            | N/A   |   | N/A                                |   | N/A                                 |   | 0.0000        |
| N/A                | 0 | N/A                      | N/A           | N/A            |   | 0 |                                    | 0 |                                     | 0 | N/A           |
|                    | 0 | N/A                      | N/A           | N/A            |   | 0 |                                    | 0 |                                     | 0 | N/A           |
|                    | 0 | N/A                      | N/A           | N/A            |   | 0 |                                    | 0 |                                     | 0 | N/A           |
|                    |   | N/A                      | N/A           | N/A            |   | 0 |                                    | 0 |                                     | 0 | N/A           |
| N/A                |   | N/A                      | N/A           | N/A            |   |   |                                    |   |                                     |   |               |
| N/A                |   | N/A                      | N/A           | N/A            |   | 0 |                                    | 0 |                                     | 0 | N/A           |
| N/A                |   | N/A                      | N/A           | N/A            | N/A   |   | N/A                                |   | N/A                                 |   | 0.0000        |
| N/A                |   | N/A                      | N/A           | N/A            | N/A   |   | N/A                                |   | N/A                                 |   | 0.0000        |
| N/A                | 0 | N/A                      | N/A           | N/A            |   | 0 |                                    | 0 |                                     | 0 | N/A           |
|                    | 0 | N/A                      | N/A           | N/A            |   | 0 |                                    | 0 |                                     | 0 | N/A           |
|                    | 0 | N/A                      | N/A           | N/A            |   | 0 |                                    | 0 |                                     | 0 | N/A           |
|                    |   | N/A                      | N/A           | N/A            |   | 0 |                                    | 0 |                                     | 0 | N/A           |
| N/A                |   | N/A                      | N/A           | N/A            |   |   |                                    |   |                                     |   |               |
| N/A                |   | N/A                      | N/A           | N/A            |   | 0 |                                    | 0 |                                     | 0 | N/A           |
| N/A                |   | N/A                      | N/A           | N/A            | N/A   |   | N/A                                |   | N/A                                 |   | 0.0000        |
| N/A                |   | N/A                      | N/A           | N/A            | N/A   |   | N/A                                |   | N/A                                 |   | 0.0000        |



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

|   | Source  | Total<br>(a) | No Zone / Zone A<br>(b) | Zone B<br>(c) | Zone C<br>(d) | Zone D<br>(e) | Other Zone *<br>(f) |
|---|---|--------------|-------------------------|---------------|---------------|---------------|---------------------|
| <b>EUCL Demand Inputs</b>                                 |   |              |                         |               |               |               |                     |
| 100 Total Primary Res & SLB & LifeLine Lines              | RTE1: b:r102a;c:r112a;d:r122a;e:r132a;f:r142a     | 426,638      | 426,638                 | 0             | 0             | 0             | 0                   |
| 110 Total NonPrim Res & BRI ISDN Lines                    | RTE1: b:r104a;c:r114a;d:r124a;e:r134a;f:r144a     | 37,158       | 37,158                  | 0             | 0             | 0             | 0                   |
| 120 Total MLB&PRI ISDN (include PRI * 5, & Include Ce     | RTE1: b:r106a;c:r116a;d:r126a;e:r136a;f:r146a     | 495,767      | 495,767                 | 0             | 0             | 0             | 0                   |
| 130 Total Local Exchange Lines                            | r100+r110+r120                                    | 959,563      | 959,563                 | 0             | 0             | 0             | 0                   |
| <b>PICC Demand Inputs</b>                                 |   |              |                         |               |               |               |                     |
| 200 Total MLB&PRI ISDN (include PRI * 5, & exclude Ce     | RTE1r155a   | 273,574      | N/A                     | N/A           | N/A           | N/A           | N/A                 |
| 210 Total Business Centrex Lines in groups with 9 or mo   | Input or Sum of Jurisdictions                     | 182,622      | N/A                     | N/A           | N/A           | N/A           | N/A                 |
| 220 Total Business Groups with less than 9 lines in the g | Input or Sum of Jurisdictions                     | 8,706        | N/A                     | N/A           | N/A           | N/A           | N/A                 |
| <b>MOU Demand Inputs</b>                                  |   |              |                         |               |               |               |                     |
| 300 Total Terminating Premium MOU                         | RTE1r161a   | 112,270,941  | N/A                     | N/A           | N/A           | N/A           | N/A                 |
| 310 Total Terminating Non-Premium MOU                     | RTE1r163a   | 0            | N/A                     | N/A           | N/A           | N/A           | N/A                 |
| 320 Total Terminating Chargeable MOU                      | r300+.45*r310                                     | 112,270,941  | N/A                     | N/A           | N/A           | N/A           | N/A                 |
| 330 Total Originating Premium MOU                         | RTE1r165a   | 124,770,938  | N/A                     | N/A           | N/A           | N/A           | N/A                 |
| 340 Total Originating Non-Premium MOU                     | RTE1r167a   | 0            | N/A                     | N/A           | N/A           | N/A           | N/A                 |
| 350 Total Originating Chargeable MOU                      | r330+.45*r340                                     | 124,770,938  | N/A                     | N/A           | N/A           | N/A           | N/A                 |
| <b>SLC/PICC Caps</b>                                      |   |              |                         |               |               |               |                     |
| 400 PR, Lifeline & SLB EU Cap                             | Input   | 6.50         | N/A                     | N/A           | N/A           | N/A           | N/A                 |
| 410 NonPrimary Res & BRI EU Cap                           | Input   | 7.00         | N/A                     | 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           | N/A                 |
| 430 MLB PICC Rate as of Dec. 29, 2011                     | Input   | 0.000000     | N/A                     | N/A           | N/A           | N/A           | N/A                 |
| <b>CMT Revenue</b>  |   |              |                         |               |               |               |                     |
| 440 Current MaxCMT Rev per Line (from previous filing)    | Input (r460 from prev filing) or Wtd Avg of Juris | 6.275452     | N/A                     | N/A           | N/A           | N/A           | N/A                 |
| 450 Total CMT Exogenous Cost Factor ((R+deltaZ)/R)        | ((EXG1r160s/r130a)/r440a)+1                       | 1.00000000   | N/A                     | N/A           | N/A           | N/A           | N/A                 |
| 460 Proposed Maximum CMT Revenue Per Line                 | r440*r450   | 6.275452     | N/A                     | 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<br>(a)   | No Zone / Zone A<br>(b) | Zone B<br>(c) | Zone C<br>(d) | Zone D<br>(e) | Other Zone*<br>(f) |
|--|---|-------------------------|---------------|---------------|---------------|--------------------|
| <b>CMT Revenue Vs EU Revenue at Max. Allowable Rates</b>                         |   |                         |               |               |               |                    |
| 600 Proposed Maximum CMT Revenue   | r460 * r130 or Sum of Jurisdictions   | 6,021,692               | N/A           | N/A           | N/A           | N/A                |
| 610 Maximum Allowable PR, Lifeline & SLB EU Revenue                              | r400 * r100 or Sum of Jurisdictions   | 2,773,147               | N/A           | N/A           | N/A           | N/A                |
| 620 Maximum Allowable NonPrimary Res & BRI EU Revenue                            | r410 * r110 or Sum of Jurisdictions   | 260,106                 | N/A           | N/A           | N/A           | N/A                |
| 630 Maximum Allowable MLB, PRI & Centrex EU Revenue                              | r420 * r120 or Sum of Jurisdictions   | 4,561,056               | N/A           | N/A           | N/A           | N/A                |
| 640 Total Maximum Allowable EU Revenue   | r610 + r620 + r630  | 7,594,309               | N/A           | N/A           | N/A           | N/A                |
| 650 Remaining CMT Revenue/(CMT Over-recovery)                                    | r600 - r640   | -1,572,618              | 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)   | RTE1r185f or Sum of Jurisdictns   | 1,559,978               | N/A           | N/A           | N/A           | N/A                |
|  |   |                         |               |               |               |                    |
| 680 Remaining Recoverable Revenue/(Total over-recovery)                          | r650-r660 or Sum of Jurisdictns   | -3,132,596              | N/A           | N/A           | N/A           | N/A                |
| <b>Calculation of PICC for MultiLine Business, PRI ISDN, &amp; Centrex Lines</b> |   |                         |               |               |               |                    |
| 800 MLB, PRI & Centrex PICC Rate (Dec. 29, 2011)                                 | r430  | 0.000000                | 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                |
| <b>Calculation of CCL Rates and Revenue</b>                                      |   |                         |               |               |               |                    |
|  |   |                         |               |               |               |                    |
| 940 Prem. Originating MOU Rate as of Dec. 29, 2011                               | Input or Weighted Avg of Jurisdictns  | 0.006971                | N/A           | N/A           | N/A           | N/A                |
| 945 Prem. Terminating MOU Rate as of Dec. 29, 2011                               | Input or Weighted Avg of Jurisdictns  | 0.005484                | 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   | Min(r945,(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                |
| <b>EU Pricing Decision</b>   |   |                         |               |               |               |                    |
| 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   | No                      | 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,<br>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 Max. Allowable PR, Lifeline & SLB EU Revenue                                | if Juris rates,sum of Juris;if 1130=CAP1,r610;else1130  | CAP2                    | N/A           | N/A           | N/A           | N/A                |
| 1150 Max. Allowable NonPrimary Res & BRI EU Revenue                              | if Juris rates,sum of Juris;if 1130 =CAP1,r620;else1130   | CAP2                    | N/A           | N/A           | N/A           | N/A                |
| 1160 Max. Allowable MLB, PRI & Centrex EU Revenue                                | if Juris rates,sum of Juris;if 1130=CAP1,r630;else1130  | CAP2                    | N/A           | N/A           | N/A           | N/A                |

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

|  | Source   | Total Jurisdiction<br>(a) |
|--|--|---------------------------|
| <b>Calculation of Maximum Recoverable Revenue</b>                      |  |                           |
| 100 Maximum CMT Revenue  | For all rows: if CAP1r1130="CAP2", use sourcing; if Jurisdictional Pricing, enter Sum of CAP2-priced Jurisdictions where indicated; else value f<br>CAP1r600 or Sum of CAP2-priced Jurisdictns | 6,021,692                 |
| 110 Total USAC Receipts (at t)   | CAP1r660 or Sum of CAP2-priced Jurisdictns   | 1,559,978                 |
| 130 Maximum Recoverable Revenue  | r100 - r110  | 4,461,714                 |
| <b>Maximum Allowable EU Rates</b>                                      |  |                           |
| 200 Max. Allowable Primary Res, Lifeline, & SLB EU Rate                | CAP1r400 if CAP1r1130=CAP2   | 6.50                      |
| 210 Max. Allowable NonPrimary Res & BRI ISDN EU Rate                   | CAP1r410 if CAP1r1130=CAP2   | 7.00                      |
| 220 Max. Allowable MLB, PRI ISDN, & Centrex EU Rate                    | CAP1r420 if CAP1r1130=CAP2   | 9.20                      |
| <b>Final EU Rates (Manually Input)</b>                                 |  |                           |
| 400 Final Primary Res, Lifeline, & SLB EU Rate                         | Input  | 4.65                      |
| 410 Final NonPrim Res & BRI ISDN EU Rate                               | Input  | 4.65                      |
| 420 Final MLB, PRI ISDN, & Centrex EU Rate                             | Input  | 4.65                      |
| <b>Final EU Revenue</b>  |  |                           |
| 500 Final Total Primary Res & SLB & LifeLine EU Revenue                | r400 * CAP1r100 or Sum of CAP2-priced Jurisdictns  | 1,983,754                 |
| 510 Final Total NonPrim Res & BRI ISDN EU Revenue                      | r410 * CAP1r110 or Sum of CAP2-priced Jurisdictns  | 172,775                   |
| 520 Final Total MLB, PRI ISDN, & Centrex EU Revenue                    | r420 * CAP1r120 or Sum of CAP2-priced Jurisdictns  | 2,305,185                 |
| 530 Final Total End User Revenue                                       | r500 + r510 + r520   | 4,461,714                 |
| 600 Actual vs. Allowable Revenue: Over-recovery<br>or (Under-recovery) | r530 - r130  | 0                         |

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

|   | Source  | Total<br>(a) | Zone A<br>(b) | Zone B<br>(c) | Zone C<br>(d) | Zone D<br>(e) | Other Zone *<br>(f) |
|---|---|--------------|---------------|---------------|---------------|---------------|---------------------|
| <b>Calculation of Maximum Recoverable Revenue</b>                               |   |              |               |               |               |               |                     |
| 100 Maximum CMT Revenue   | For all rows: if CAP1r1130="CAP3", use sourcing; if CAP1r600 or Sum of CAP3-priced Jurisdictns  | CAP2         | N/A           | N/A           | N/A           | N/A           | N/A                 |
| 110 Total USAC Receipts   | CAP1r660 or Sum of CAP3-priced Jurisdictns  | CAP2         | N/A           | N/A           | N/A           | N/A           | N/A                 |
| 130 Maximum Recoverable Revenue   | r100 - r110   | CAP2         | N/A           | N/A           | N/A           | N/A           | N/A                 |
| <b>Inputs for Calculation of Minimum and Maximum Allowable Deaveraged Rates</b> |   |              |               |               |               |               |                     |
| 200 Total Local Exchange Lines  | CAP1r130 or Sum of CAP3-priced Jurisdictns  | CAP2         | CAP2          | CAP2          | CAP2          | CAP2          | CAP2                |
| 210 Unbundled Loop & Line Port Rate (State Approved)                            | Input if CAP1r1130=CAP3; else, CAP1r1130  | CAP2         | CAP2          | CAP2          | CAP2          | CAP2          | CAP2                |
| 220 Interstate UNE Rate   | r210*.25 if CAP1r1130=CAP3  | CAP2         | CAP2          | CAP2          | CAP2          | CAP2          | CAP2                |
| 230 Interstate UNE Revenues   | r200 * r220 or Sum of CAP3-priced Jurisdictns   | CAP2         | 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           | N/A                 |
| 250 Average Price Cap CMT Rev to be Recovered per Li                            | CAP1r460 if CAP1r1130=CAP3  | CAP2         | N/A           | 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          | CAP2                |
| 270 Uniform Rate Adjustment Factor  | (r260 - r230 ) / r 200  | CAP2         | N/A           | N/A           | N/A           | N/A           | N/A                 |
| <b>Minimum Deaveraged EU Charge Development</b>                                 |   |              |               |               |               |               |                     |
| 300 Zone Average Revenue Per Line   | r270a+r220 if CAP1r1130=CAP3  | CAP2         | CAP2          | CAP2          | CAP2          | CAP2          | CAP2                |
| 310 Preliminary Minimum Deaveraged EU Charge                                    | Minimum value in r300   | CAP2         | N/A           | 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           | N/A                 |
| 330 Study Area above CAP Benchmark Revenues                                     | If r300>9.2,(r300-7)*CAP1r(100+110)+(r300-9.2)*<br>CAP1r120; if 9.2>=r300>7,(r300-7)*CAP1r(100+110);<br>else 0; or Sum of CAP3-priced Jurisdictns | CAP2         | CAP2          | CAP2          | CAP2          | CAP2          | CAP2                |
| 340 Over Cap Revenues   | Max(0, (r330 - r320))   | CAP2         | N/A           | N/A           | N/A           | N/A           | N/A                 |
| 350 Interim Calculations only (do not represent Zone res)                       | Interim calcs only (used in r360, r375, r385)   | CAP2         | 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           | N/A                 |
| 370 Maximum Deavgd PR, Lifeline, SLB EU Rate                                    | CAP1r400 if CAP1r1130=CAP3  | CAP2         | N/A           | 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           | N/A                 |
| 380 Maximum Deavgd NPR & BRI ISDN EU Rate                                       | CAP1r410 if CAP1r1130=CAP3  | CAP2         | N/A           | 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           | N/A                 |
| 390 Maximum Deavgd MLB, PRI, Centrex EU Rate                                    | CAP1r420 if CAP1r1130=CAP3  | CAP2         | N/A           | N/A           | N/A           | N/A           | N/A                 |
| <b>Final EU Rates (Manually Input)</b>  |   |              |               |               |               |               |                     |
| 400 Final Primary Res, Lifeline, & SLB EU Rate                                  | Input; but for col.c thru f: if r100="N/A", 0   | CAP2         | CAP2          | CAP2          | CAP2          | CAP2          | CAP2                |
| 410 Final NonPrim Res & BRI ISDN EU Rate  | Input; but for col.c thru f: if r100="N/A", 0   | CAP2         | CAP2          | CAP2          | CAP2          | CAP2          | CAP2                |
| 420 Final MLB, PRI ISDN, & Centrex EU Rate                                      | Input; but for col.c thru f: if r100="N/A", 0   | CAP2         | CAP2          | CAP2          | CAP2          | CAP2          | CAP2                |
| <b>Final EU Revenue</b>   |   |              |               |               |               |               |                     |
| 500 Final Total Primary Res & SLB & LifeLine EU Reven                           | r400 * CAP1r100 or Sum of CAP3-priced Juris   | CAP2         | 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          | CAP2                |
| 520 Final Total MLB, PRI ISDN, & Centrex EU Revenue                             | r420 * CAP1r120 or Sum of CAP3-priced Juris   | CAP2         | CAP2          | CAP2          | CAP2          | CAP2          | CAP2                |
| 530 Final Total End User Revenue  | r500 + r510 + r520  | CAP2         | CAP2          | CAP2          | CAP2          | CAP2          | CAP2                |
| 600 Actual vs. Allowable Revenue: Over-recovery<br>or (Under-recovery)          | r530 - r130   | CAP2         | N/A           | N/A           | N/A           | N/A           | N/A                 |

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

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

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Price Cap Tariff Review Plan  
Verification of Recovered CMT Revenue

|   | Source   | Total<br>(a) |
|---|--|--------------|
| 100 Maximum CMT Revenue   | CAP1r600   | 6,021,692    |
| 110 Total USAC Receipts   | CAP1r660   | 1,559,978    |
| 125 Pooling Revenues  | if CAP1r1110 = "Yes", CAP4r100   | 0            |
| 130 Maximum Recoverable Revenue   | r100 - r110 + r125   | 4,461,714    |
| 200 Final Total Primary Res & SLB & LifeLine EU Revenue                         | if CAP1r1130 = "CAP1", CAP1r610<br>if CAP1r1130 = "CAP2", CAP2r500<br>if CAP1r1130 = "CAP3", CAP3r500<br>if CAP1r1130="Juris", CAP1r1140+CAP2r500+CAP3r500   | 1,983,754    |
| 210 Final Total NonPrim Res & BRI ISDN EU Revenue                               | if CAP1r1130 = "CAP1", CAP1r620<br>if CAP1r1130 = "CAP2", CAP2r510<br>if CAP1r1130 = "CAP3", CAP3r510<br>if CAP1r1130="Juris", CAP1r1150+CAP2r510+CAP3r510   | 172,775      |
| 220 Final Total MLB, PRI ISDN, & Centrex EU Revenue                             | if CAP1r1110="Yes"&:<br>if CAP1r1130="CAP1" or "CAP2", CAP4r155<br>if CAP1r1130="CAP3", CAP4r350a<br>if CAP1r1130="Juris", CAP4(r155+r350a)<br>if CAP1r1110="No"&:<br>if CAP1r1130="CAP1", CAP1r630<br>if CAP1r1130="CAP2", CAP2r520<br>if CAP1r1130="CAP3", CAP3r520<br>if CAP1r1130="Juris", CAP1r1160+CAP2r520+CAP3r520 | 2,305,185    |
| 300 Final Total EUCL Revenue  | r200 + r210 + r220   | 4,461,714    |
| 310 Final Total PICC Revenue  | if CAP1r1110="Yes"&CAP1r1130<>"CAP3",<br>CAP4 r220; else CAP1r860  | 0            |
| 320 Final Total CCL Revenue   | CAP1r995   | 0            |
| 400 Final Total Recovered Revenue   | r300 + r310 + r320   | 4,461,714    |
| 500 Allowable Revenue Over-recovery/(Under-recovery)                            | r400-r130  | 0            |
| 600 Nonrecoverable from PICC and CCL  | CAP1r950-CAP1r995  | 0            |
| 605 Annual Filing Non Recoverable Dollars                                       |  | 0            |
| 610 Recoverable from ARC (up to max exog costs for<br>Reg Fees, TRS, and NANPA) | if r600<=0,0,max(min(EXG1r160(colsB+H+J),r600),0)  | 0            |



FOOTNOTES

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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).

|              |         |
|--------------|---------|
| GENERAL----- | -----   |
| GDPII        | 0.0154  |
| X for IX     | 0.00000 |
| X for SP     | 0.00000 |

|                                       |            |
|---------------------------------------|------------|
| 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.                  | \$0        |
| Reg / NonReg                          | \$0        |
| Other (1) [NANPA]                     | \$0        |
| Other (2) [TBNP(incl. reversal)]      | \$0        |
| Other (3)                             | \$0        |
| Other (4)                             | \$0        |
| Other (5)                             | \$0        |
| Other (6)                             | \$0        |
| Other (7)                             | \$0        |
| Other (8)                             | \$0        |
| Other (9)                             | \$0        |
|                                       | <u>All</u> |
| TOTAL OF INDIVIDUALS                  | \$0        |
| TOTAL EXOGENOUS (EXG1)                | \$0        |
| TOTAL EXOGENOUS (EXG2 - other column) | \$0        |

Special

\$0  
\$0  
\$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               | 0.00000000 | *         |
| Prem Term per MOU: Common Line            | 0.00000000 | 0.00000000               | 0.00000000 | *         |
| 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)      | 1,983,754  | 1,983,754                | 0          | *         |
| NonPrim Res & BRI ISDN EUCL (Sum)         | 172,775    | 172,775                  | 0          | *         |
| MLB & PRI ISDN EUCL (Sum)                 | 2,305,185  | 2,305,185                | 0          | *         |
| PICC Revenue                              | 0          | 0                        | 0          | *         |
| CCL Revenue                               | 0          | 0                        | 0          | *         |
| Total CMT Revenue                         | 4,461,714  | 4,461,714                | 0          | *         |
| Allowable CMT Revenue                     | 4,461,714  | 4,461,714                | 0          | *         |
| Diff. between Allowable & Calc'd Revenues | 0          | 0                        | 0          | *         |
| LEC CMT Revenue Too High?                 |            |                          |            | *         |
| FCC CMT Revenue Too High?                 |            |                          |            | *         |

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| INTEREXCHANGE----- | LEC    | FCC    | Delta  | Flag |
|--------------------|--------|--------|--------|------|
| Interexchange API  | 0.0000 | 0.0000 | 0.0000 | *    |
| Interexchange PCI  | 0.0000 | 0.0000 | 0.0000 | *    |
| LEC API Above PCI? |        |        |        | *    |
| FCC API Above PCI? |        |        |        | *    |

| SPECIAL ACCESS-----          | LEC     | FCC     | Delta  | Flag |
|------------------------------|---------|---------|--------|------|
| VG, MT, TG                   |         |         |        |      |
| Proposed SBI                 | 77.7333 | 77.7333 | 0.0000 | *    |
| SBI: Upper Limit             | 81.7426 | 81.7426 | 0.0000 | *    |
| LEC SBI Out of Bounds?       |         |         |        | *    |
| FCC SBI Out of Bounds?       |         |         |        | *    |
| Audio & Video                |         |         |        |      |
| Proposed SBI                 | 89.5641 | 89.5641 | 0.0000 | *    |
| SBI: Upper Limit             | 94.1288 | 94.1288 | 0.0000 | *    |
| LEC SBI Out of Bounds?       |         |         |        | *    |
| FCC SBI Out of Bounds?       |         |         |        | *    |
| HiCap                        |         |         |        |      |
| DS1                          |         |         |        |      |
| Proposed Sub-Index           | 77.9605 | 77.9605 | 0.0000 | *    |
| Sub-Index Upper Limit        | 81.9815 | 81.9815 | 0.0000 | *    |
| LEC Sub-Index Out of Bounds? |         |         |        | *    |
| FCC Sub-Index Out of Bounds? |         |         |        | *    |
| DS3                          |         |         |        |      |
| Proposed Sub-Index           | 66.6338 | 66.6338 | 0.0000 | *    |
| Sub-Index Upper Limit        | 70.0706 | 70.0706 | 0.0000 | *    |
| LEC Sub-Index Out of Bounds? |         |         |        | *    |
| FCC Sub-Index Out of Bounds? |         |         |        | *    |
| Total HiCap/DDS              |         |         |        |      |
| Proposed SBI                 | 69.8895 | 69.8895 | 0.0000 | *    |
| SBI: Upper Limit             | 73.4943 | 73.4943 | 0.0000 | *    |
| LEC SBI Out of Bounds?       |         |         |        | *    |
| FCC SBI Out of Bounds?       |         |         |        | *    |
| Wideband                     |         |         |        |      |
| Proposed SBI                 | 0.0000  | 0.0000  | 0.0000 | *    |
| SBI: Upper Limit             | 0.0000  | 0.0000  | 0.0000 | *    |
| LEC SBI Out of Bounds?       |         |         |        | *    |
| FCC SBI Out of Bounds?       |         |         |        | *    |
| TOTAL SPECIAL ACCESS-----    |         |         |        |      |
| Special Access API           | 56.6798 | 56.6798 | 0.0000 | *    |
| Special Access PCI           | 56.8066 | 56.8066 | 0.0000 | *    |
| LEC API Above PCI?           |         |         |        | *    |
| FCC API Above PCI?           |         |         |        | *    |

| SPECIAL ACCESS-----          | LEC    | FCC    | Delta  | Flag |
|------------------------------|--------|--------|--------|------|
| VG Special Density Zone 1    |        |        |        |      |
| Proposed Sub-Index           | 0.0000 | 0.0000 | 0.0000 | *    |
| Sub-Index Upper Limit        | 0.0000 | 0.0000 | 0.0000 | *    |
| LEC Sub-Index Out of Bounds? |        |        |        | *    |
| FCC Sub-Index Out of Bounds? |        |        |        | *    |
| VG Special Density Zone 2    |        |        |        |      |
| Proposed Sub-Index           | 0.0000 | 0.0000 | 0.0000 | *    |
| Sub-Index Upper Limit        | 0.0000 | 0.0000 | 0.0000 | *    |
| LEC Sub-Index Out of Bounds? |        |        |        | *    |
| FCC Sub-Index Out of Bounds? |        |        |        | *    |
| VG Special Density Zone 3    |        |        |        |      |
| Proposed Sub-Index           | 0.0000 | 0.0000 | 0.0000 | *    |
| Sub-Index Upper Limit        | 0.0000 | 0.0000 | 0.0000 | *    |
| LEC Sub-Index Out of Bounds? |        |        |        | *    |
| FCC Sub-Index Out of Bounds? |        |        |        | *    |
| VG Special Density Zone 4    |        |        |        |      |
| Proposed Sub-Index           | 0.0000 | 0.0000 | 0.0000 | *    |
| Sub-Index Upper Limit        | 0.0000 | 0.0000 | 0.0000 | *    |
| LEC Sub-Index Out of Bounds? |        |        |        | *    |
| FCC Sub-Index Out of Bounds? |        |        |        | *    |
| VG Special Density Zone 5    |        |        |        |      |
| Proposed Sub-Index           | 0.0000 | 0.0000 | 0.0000 | *    |
| Sub-Index Upper Limit        | 0.0000 | 0.0000 | 0.0000 | *    |
| LEC Sub-Index Out of Bounds? |        |        |        | *    |
| FCC Sub-Index Out of Bounds? |        |        |        | *    |
| VG Special Density Zone 6    |        |        |        |      |
| Proposed Sub-Index           | 0.0000 | 0.0000 | 0.0000 | *    |
| Sub-Index Upper Limit        | 0.0000 | 0.0000 | 0.0000 | *    |
| LEC Sub-Index Out of Bounds? |        |        |        | *    |
| FCC Sub-Index Out of Bounds? |        |        |        | *    |
| VG Special Density Zone 7    |        |        |        |      |
| Proposed Sub-Index           | 0.0000 | 0.0000 | 0.0000 | *    |
| Sub-Index Upper Limit        | 0.0000 | 0.0000 | 0.0000 | *    |
| LEC Sub-Index Out of Bounds? |        |        |        | *    |
| FCC Sub-Index Out of Bounds? |        |        |        | *    |

|                              | LEC    | FCC    | Delta  | Flag |
|------------------------------|--------|--------|--------|------|
| SPECIAL ACCESS-----          |        |        |        |      |
| Audio/Video Density Zone 1   |        |        |        |      |
| Proposed Sub-Index           | 0.0000 | 0.0000 | 0.0000 | *    |
| Sub-Index Upper Limit        | 0.0000 | 0.0000 | 0.0000 | *    |
| LEC Sub-Index Out of Bounds? |        |        |        | *    |
| FCC Sub-Index Out of Bounds? |        |        |        | *    |
| Audio/Video Density Zone 2   |        |        |        |      |
| Proposed Sub-Index           | 0.0000 | 0.0000 | 0.0000 | *    |
| Sub-Index Upper Limit        | 0.0000 | 0.0000 | 0.0000 | *    |
| LEC Sub-Index Out of Bounds? |        |        |        | *    |
| FCC Sub-Index Out of Bounds? |        |        |        | *    |
| Audio/Video Density Zone 3   |        |        |        |      |
| Proposed Sub-Index           | 0.0000 | 0.0000 | 0.0000 | *    |
| Sub-Index Upper Limit        | 0.0000 | 0.0000 | 0.0000 | *    |
| LEC Sub-Index Out of Bounds? |        |        |        | *    |
| FCC Sub-Index Out of Bounds? |        |        |        | *    |
| Audio/Video Density Zone 4   |        |        |        |      |
| Proposed Sub-Index           | 0.0000 | 0.0000 | 0.0000 | *    |
| Sub-Index Upper Limit        | 0.0000 | 0.0000 | 0.0000 | *    |
| LEC Sub-Index Out of Bounds? |        |        |        | *    |
| FCC Sub-Index Out of Bounds? |        |        |        | *    |
| Audio/Video Density Zone 5   |        |        |        |      |
| Proposed Sub-Index           | 0.0000 | 0.0000 | 0.0000 | *    |
| Sub-Index Upper Limit        | 0.0000 | 0.0000 | 0.0000 | *    |
| LEC Sub-Index Out of Bounds? |        |        |        | *    |
| FCC Sub-Index Out of Bounds? |        |        |        | *    |
| Audio/Video Density Zone 6   |        |        |        |      |
| Proposed Sub-Index           | 0.0000 | 0.0000 | 0.0000 | *    |
| Sub-Index Upper Limit        | 0.0000 | 0.0000 | 0.0000 | *    |
| LEC Sub-Index Out of Bounds? |        |        |        | *    |
| FCC Sub-Index Out of Bounds? |        |        |        | *    |
| Audio/Video Density Zone 7   |        |        |        |      |
| Proposed Sub-Index           | 0.0000 | 0.0000 | 0.0000 | *    |
| Sub-Index Upper Limit        | 0.0000 | 0.0000 | 0.0000 | *    |
| LEC Sub-Index Out of Bounds? |        |        |        | *    |
| FCC Sub-Index Out of Bounds? |        |        |        | *    |

| SPECIAL ACCESS-----               | LEC    | FCC    | Delta  | Flag |
|-----------------------------------|--------|--------|--------|------|
| DS1 Special Access Density Zone 1 |        |        |        |      |
| Proposed Sub-Index                | 0.0000 | 0.0000 | 0.0000 | *    |
| Sub-Index Upper Limit             | 0.0000 | 0.0000 | 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 | 0.0000 | 0.0000 | *    |
| Sub-Index Upper Limit             | 0.0000 | 0.0000 | 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 | 0.0000 | 0.0000 | *    |
| Sub-Index Upper Limit             | 0.0000 | 0.0000 | 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 | 0.0000 | 0.0000 | *    |
| Sub-Index Upper Limit             | 0.0000 | 0.0000 | 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 | 0.0000 | 0.0000 | *    |
| Sub-Index Upper Limit             | 0.0000 | 0.0000 | 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 | 0.0000 | 0.0000 | *    |
| Sub-Index Upper Limit             | 0.0000 | 0.0000 | 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 | 0.0000 | 0.0000 | *    |
| Sub-Index Upper Limit             | 0.0000 | 0.0000 | 0.0000 | *    |
| LEC Sub-Index Out of Bounds?      |        |        |        | *    |
| FCC Sub-Index Out of Bounds?      |        |        |        | *    |



| SPECIAL ACCESS-----               | LEC----- | FCC----- | Delta----- | Flag----- |
|-----------------------------------|----------|----------|------------|-----------|
| DS3 Special Access Density Zone 1 |          |          |            |           |
| Proposed Sub-Index                | 0.0000   | 0.0000   | 0.0000     | *         |
| Sub-Index Upper Limit             | 0.0000   | 0.0000   | 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   | 0.0000   | 0.0000     | *         |
| Sub-Index Upper Limit             | 0.0000   | 0.0000   | 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   | 0.0000   | 0.0000     | *         |
| Sub-Index Upper Limit             | 0.0000   | 0.0000   | 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   | 0.0000   | 0.0000     | *         |
| Sub-Index Upper Limit             | 0.0000   | 0.0000   | 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   | 0.0000   | 0.0000     | *         |
| Sub-Index Upper Limit             | 0.0000   | 0.0000   | 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   | 0.0000   | 0.0000     | *         |
| Sub-Index Upper Limit             | 0.0000   | 0.0000   | 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   | 0.0000   | 0.0000     | *         |
| Sub-Index Upper Limit             | 0.0000   | 0.0000   | 0.0000     | *         |
| LEC Sub-Index Out of Bounds?      |          |          |            | *         |
| FCC Sub-Index Out of Bounds?      |          |          |            | *         |

| SPECIAL ACCESS-----          | LEC    | FCC    | Delta  | Flag |
|------------------------------|--------|--------|--------|------|
| DDS&Other Density Zone 1     |        |        |        |      |
| Proposed Sub-Index           | 0.0000 | 0.0000 | 0.0000 | *    |
| Sub-Index Upper Limit        | 0.0000 | 0.0000 | 0.0000 | *    |
| LEC Sub-Index Out of Bounds? |        |        |        | *    |
| FCC Sub-Index Out of Bounds? |        |        |        | *    |
| DDS&Other Density Zone 2     |        |        |        |      |
| Proposed Sub-Index           | 0.0000 | 0.0000 | 0.0000 | *    |
| Sub-Index Upper Limit        | 0.0000 | 0.0000 | 0.0000 | *    |
| LEC Sub-Index Out of Bounds? |        |        |        | *    |
| FCC Sub-Index Out of Bounds? |        |        |        | *    |
| DDS&Other Density Zone 3     |        |        |        |      |
| Proposed Sub-Index           | 0.0000 | 0.0000 | 0.0000 | *    |
| Sub-Index Upper Limit        | 0.0000 | 0.0000 | 0.0000 | *    |
| LEC Sub-Index Out of Bounds? |        |        |        | *    |
| FCC Sub-Index Out of Bounds? |        |        |        | *    |
| DDS&Other Density Zone 4     |        |        |        |      |
| Proposed Sub-Index           | 0.0000 | 0.0000 | 0.0000 | *    |
| Sub-Index Upper Limit        | 0.0000 | 0.0000 | 0.0000 | *    |
| LEC Sub-Index Out of Bounds? |        |        |        | *    |
| FCC Sub-Index Out of Bounds? |        |        |        | *    |
| DDS&Other Density Zone 5     |        |        |        |      |
| Proposed Sub-Index           | 0.0000 | 0.0000 | 0.0000 | *    |
| Sub-Index Upper Limit        | 0.0000 | 0.0000 | 0.0000 | *    |
| LEC Sub-Index Out of Bounds? |        |        |        | *    |
| FCC Sub-Index Out of Bounds? |        |        |        | *    |
| DDS&Other Density Zone 6     |        |        |        |      |
| Proposed Sub-Index           | 0.0000 | 0.0000 | 0.0000 | *    |
| Sub-Index Upper Limit        | 0.0000 | 0.0000 | 0.0000 | *    |
| LEC Sub-Index Out of Bounds? |        |        |        | *    |
| FCC Sub-Index Out of Bounds? |        |        |        | *    |
| DDS&Other Density Zone 7     |        |        |        |      |
| Proposed Sub-Index           | 0.0000 | 0.0000 | 0.0000 | *    |
| Sub-Index Upper Limit        | 0.0000 | 0.0000 | 0.0000 | *    |
| LEC Sub-Index Out of Bounds? |        |        |        | *    |
| FCC Sub-Index Out of Bounds? |        |        |        | *    |

| SPECIAL ACCESS-----          | LEC    | FCC    | Delta  | Flag |
|------------------------------|--------|--------|--------|------|
| WB Density Zone 1            |        |        |        |      |
| Proposed Sub-Index           | 0.0000 | 0.0000 | 0.0000 | *    |
| Sub-Index Upper Limit        | 0.0000 | 0.0000 | 0.0000 | *    |
| LEC Sub-Index Out of Bounds? |        |        |        | *    |
| FCC Sub-Index Out of Bounds? |        |        |        | *    |
| WB Density Zone 2            |        |        |        |      |
| Proposed Sub-Index           | 0.0000 | 0.0000 | 0.0000 | *    |
| Sub-Index Upper Limit        | 0.0000 | 0.0000 | 0.0000 | *    |
| LEC Sub-Index Out of Bounds? |        |        |        | *    |
| FCC Sub-Index Out of Bounds? |        |        |        | *    |
| WB Density Zone 3            |        |        |        |      |
| Proposed Sub-Index           | 0.0000 | 0.0000 | 0.0000 | *    |
| Sub-Index Upper Limit        | 0.0000 | 0.0000 | 0.0000 | *    |
| LEC Sub-Index Out of Bounds? |        |        |        | *    |
| FCC Sub-Index Out of Bounds? |        |        |        | *    |
| WB Density Zone 4            |        |        |        |      |
| Proposed Sub-Index           | 0.0000 | 0.0000 | 0.0000 | *    |
| Sub-Index Upper Limit        | 0.0000 | 0.0000 | 0.0000 | *    |
| LEC Sub-Index Out of Bounds? |        |        |        | *    |
| FCC Sub-Index Out of Bounds? |        |        |        | *    |
| WB Density Zone 5            |        |        |        |      |
| Proposed Sub-Index           | 0.0000 | 0.0000 | 0.0000 | *    |
| Sub-Index Upper Limit        | 0.0000 | 0.0000 | 0.0000 | *    |
| LEC Sub-Index Out of Bounds? |        |        |        | *    |
| FCC Sub-Index Out of Bounds? |        |        |        | *    |
| WB Density Zone 6            |        |        |        |      |
| Proposed Sub-Index           | 0.0000 | 0.0000 | 0.0000 | *    |
| Sub-Index Upper Limit        | 0.0000 | 0.0000 | 0.0000 | *    |
| LEC Sub-Index Out of Bounds? |        |        |        | *    |
| FCC Sub-Index Out of Bounds? |        |        |        | *    |
| WB Density Zone 7            |        |        |        |      |
| Proposed Sub-Index           | 0.0000 | 0.0000 | 0.0000 | *    |
| Sub-Index Upper Limit        | 0.0000 | 0.0000 | 0.0000 | *    |
| LEC Sub-Index Out of Bounds? |        |        |        | *    |
| FCC Sub-Index Out of Bounds? |        |        |        | *    |