

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	
1	Filing Date (Note 1): 6/16/2021																		
2	Filing Entity: Granda Telephone Company																		
3	Transmittal Number: 9																		
4																			
5																			
6	TY 2019-2020 Eligible Recovery																		
7		Interstate Eligible Recovery (After True-Up)	Intrastate Eligible Recovery (After True-Up)	Net Rec. Comp. Eligible Recovery (After True-Up)		Regulatory-Fees Increment		ARC True-Up for TY 2017-2018	CBOL Imputed ARC True-Up for TY 2017-2018	TRS Increment True-Up for TY 2017-2018	Regulatory-Fees Increment True-Up for TY 2017-2018	NANPA Increment True-Up for TY 2017-2018	Double Recovery Adjustment	Total Eligible Recovery After True-Up Excluding Unrecoverable True-Up Revenue (Note 4)	Interstate Revenue True-Up for TY 2017-2018	Intrastate Revenue True-Up for TY 2017-2018	Recip. Comp. Revenue True-Up for TY 2017-2018	Recip. Comp. Expense True-Up for TY 2017-2018	
8	COSA	2021 RoR ILEC Interstate Rates, cell F23	2021 RoR ILEC Intrastate Rates, cell F14	2021 RoR ILEC Rec. Comp. Rates, cell C13	Input (Note 2)	Input	Input	2019 True Up RoR ILEC, ARC True Up Summary, Column E	2019 True Up RoR ILEC, CBOL ARC True Up Summary, Column I	Input	Input	Input	Input (Note 3)	Sum of Columns B to M	2021 RoR ILEC Interstate Rates, cell F22	2021 RoR ILEC Intrastate Rates, cell F13	2021 RoR ILEC Rec. Comp. Rates, cell C10	2021 RoR ILEC Rec. Comp. Rates, cell C12	
9	361399	21,092	5,389	977	0	0	0	69	0	0	0	0	0	27,527	246	10	0	0	

	S	T	U	V	W	X	Y	Z	AA	AB	AC	AD	AE	AF	AG	AH	AI
1																	
2																	
3																	
4																	
5																	
6					TY 2020-2021 Eligible Recovery												
7	Total True-Up for TY 2017-2018	TY 2017-2018 Unrecoverable True-Up Revenue	Total Eligible Recovery After True-Up Including Otherwise Unrecoverable True-Up Revenue (Note 5)	TY 2017-2018 Eligible Recovery Refund	Interstate Eligible Recovery (After True-Up)	Intrastate Eligible Recovery (After True-Up)	Net Rec. Comp. Eligible Recovery (After True-Up)	TRS Increment	Regulatory-Fees Increment	NANPA Increment	ARC True-Up for TY 2018-2019	CBOL Imputed ARC True-Up for TY 2018-2019	TRS Increment True-Up for TY 2018-2019	Regulatory-Fees Increment True-Up for TY 2018-2019	NANPA Increment True-Up for TY 2018-2019	Double Recovery Adjustment	Total Eligible Recovery After True-Up Excluding Unrecoverable True-Up Revenue
8	H+I+J+K+L+O+P+Q-R	Input	N+T	Input	2021 RoR ILEC Interstate Rates, cell H23	2021 RoR ILEC Intrastate Rates, cell H14	2021 RoR ILEC Rec. Comp. Rates, cell E13	Input	Input	Input	2020 True Up RoR ILEC, ARC True Up Summary, Column E	2020 True Up RoR ILEC, SA CBOL ARC True Up Calc, X23 or HC CBOL ARC True Up Calc, X30, X31, ...	Input	Input	Input	Input (Note 4)	Sum of Columns W to AH
9	325	0	27,527	0	20,840	5,163	928	0	0	0	45	0	-25	0	0	0	26,951

	AJ	AK	AL	AM	AN	AO	AP	AQ	AR	AS	AT	AU	AV	AW	AX	AY	AZ	BA
1																		
2																		
3																		
4																		
5																		
6											TY 2021-2							
7	Interstate Revenue True-Up for TY 2018-2019	Intrastate Revenue True-Up for TY 2018-2019	Recip. Comp. Revenue True-Up for TY 2018-2019	Recip. Comp. Expense True-Up for TY 2018-2019	Total True-Up for TY 2018-2019	TY 2018-2019 Unrecoverable True-Up Revenue	Total Eligible Recovery After True Up Including Otherwise Unrecoverable True Up Revenue	TY 2018-2019 Eligible Recovery Refund	Interstate Eligible Recovery (After True-Up)	Intrastate Eligible Recovery (After True-Up)	Net Rec. Comp. Eligible Recovery (After True-Up)	TRS Increment	Regulatory-Fees Increment	NANPA Increment	ARC True-Up for TY 2019-2020	CBOL Imputed ARC True-Up for TY 2019-2020	TRS Increment True-Up for TY 2019-2020	Regulatory-Fees Increment True-Up for TY 2019-2020
8	2021 RoR ILEC Interstate Rates, cell H22	2021 RoR ILEC Intrastate Rates, cell H13	2021 RoR ILEC Rec. Comp. Rates, cell E10	2021 RoR ILEC Rec. Comp. Rates, cell E12	AC+AD+AE+AF+AG+AJ+AK+AL-AM	Input	AI+AO	Input	2021 RoR ILEC Interstate Rates, cell J23	2021 RoR ILEC Intrastate Rates, cell J14	2021 RoR ILEC Rec. Comp. Rates, cell G13	Input	Input	Input	2021 True Up RoR ILEC, ARC True Up Summary, Column E	2021 True Up RoR ILEC, SA CBOL ARC True Up Calc, X23 or HC CBOL ARC True Up Calc, X30, X31, ...	Input	Input
9	-279	-14	0	0	-273	0	26,951		19,957	4,922	882	0	0	0	114	0	0	0

	BB	BC	BD	BE	BF	BG	BH	BI	BJ	BK	BL	BM	BN
1													
2													
3													
4													
5													
6	022 Eligible Recovery												
7	NANPA Increment True-Up for TY 2019-2020	Double Recovery Adjustment	Total Eligible Recovery After True-Up Excluding Unrecoverable True-Up Revenue (Note 5)	Interstate Revenue True-Up for TY 2019-2020	Intrastate Revenue True-Up for TY 2019-2020	Recip. Comp. Revenue True-Up for TY 2019-2020	Recip. Comp. Expense True-Up for TY 2019-2020	Total True-Up for TY 2019-2020	TY 2019-2020 Unrecoverable True-Up Revenue	Total Eligible Recovery After True-Up Including Otherwise Unrecoverable True-Up Revenue	TY 2019-2020 Eligible Recovery Refund (Note 6)	Total True-Up for TY 2019-2020 Excluding ARC True-Up and CBOL Imputed ARC True-Up for TY 2019-2020	
8	Input	Input (Note 4)	Sum of Columns AR to BC	2021 RoR ILEC Interstate Rates, cell J22	2021 RoR ILEC Intrastate Rates, cell J13	2021 RoR ILEC Rec. Comp. Rates, cell G10	2021 RoR ILEC Rec. Comp. Rates, cell G12	AX+AY+AZ+BA+BB+BE+BF+BG-BH	BI-BD-BC or 0	BD+BJ	MIN(BI or [SUM(AR to BC)]) or 0	AZ+BA+BB+BE+BF+BG-BH	
9	0	0	25,875	755	42	0	0	911	0	26,672	0	797	

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V	W							
1	Filing Date:	6/16/2021																												
2	Filing Entity:	Grande Telephone Company																												
3	Transmittal Number:	9																												
4	COSA (Note 1):	361399																												
5																														
6																														
7	Adjustment Due to Unfreezing Category Relationships																													
8	Initial Tariff Year of Base Period Revenue Adjustment Due to Unfreezing Category Relationships										Drop-Down List	N/A																		
9	2018 or 2019 Switched Access Revenue Requirement Based on Frozen Category Relationships (carriers that unfreeze cat. rel. only)										Input (Note 5)																			
10	2018 or 2019 Switched Access Revenue Requirement Based on Unfrozen Category Relationships (carriers that unfreeze cat. rel. only)										Input																			
11	Base Period Revenue Adjustment Due to Unfreezing Category Relationships										H9-H10																			
12											0																			
13																														
14	Interstate Eligible Recovery Summary																													
15											TY 2019-2020	TY 2020-2021	TY 2021-2022																	
16	Most Recently Filed Interstate Switched Access Revenue Requirement										Input (Note 3)	35,338	F16	35,338	F16	35,338														
17	Base Period Revenue Adjustment Due to Unfreezing Category Relationships										H11	0	H11	0	H11	0														
18	Revenue Requirement Net of Category Relationships Adjustment										F16*F17	35,338	H16*H17	35,338	J16*J17	35,338														
19	TY Baseline Adjustment Factor (BAF)										.95**8	0.9634	.95**9	0.9303	.95**10	0.5987														
20	BAF X Revenue Requirement Net of Category Relationships Adjustment										F18*F19	33,444	H18**H19	32,272	J18**J19	21,358														
21	Total Expected Maximum Interstate Revenue										K200	3,952	K100	5,493	W100	1,301														
22	Interstate True-up Adjustment										Input		H100	T100																
23	Interstate Eligible Recovery										F20-F21+*F22	21,092	H20-H21+*H22	20,840	J20-J21+*J22	19,957														
24																														
25																														
26											TY 2019-2020 Interstate Rate and Eligible Recovery Calculations										TY 2020-2021 Interstate Rate and Eligible Recovery Calculations			TY 2021-2022 Interstate Rate and Eligible Recovery Calculations						
27	Interstate Tariff Section	USOC	Interstate Switched Access Rate Element	Unit of Demand (e.g., MOU or DS1)	7/1/2019 Terminating End Office Rate (Note 4)	TY 2019-2020 Expected Terminating End Office Units	TY 2019-2020 Expected Maximum Terminating End Office Revenue	7/1/2019 Rate Other Than Terminating End Office Rate	TY 2019-2020 Expected Units Other Than Terminating End Office Units	TY 2019-2020 Expected Maximum Revenue Other Than Terminating End Office Revenue	TY 2019-2020 Total Expected Maximum Revenue	7/1/2020 Rate Other Than Terminating End Office Rate	TY 2020-2021 Expected Units Other Than Terminating End Office Units	TY 2020-2021 Total Expected Maximum Revenue	TY 2019-2020 Actual Realized End Office Units	TY 2019-2020 Terminating End Office Units Less Actual Realized Units	TY 2019-2020 Actual Realized Units Other Than Terminating End Office Units	TY 2019-2020 Actual Realized Units Other Than Terminating End Office Units	TY 2019-2020 Maximum Revenue	TY 2019-2020 True-Up Revenue	7/1/2021 Proposed Rate Other Than Terminating End Office Rate	TY 2021-2022 Expected Units Other Than Terminating End Office Units	TY 2021-2022 Total Expected Maximum Revenue							
28	Input	Input	Input (Note 2)	Input	Input	Input	E*F	Input	Input	H*I	G or G+I or J	Input	Input	L*M	Input (Note 6)	F-O	Input (Note 6)	I-Q	Input (Notes 7, 8)	E*P or (E*P)-(H*I*N) or I*N or K100- 5100	Input	Input	U*V							
29			***END OFFICE ACCESS SERVICE***	MOU			0					0				0				0										
30			Composite End Office Terminating Rate				0					0				0				0										
31			** LOCAL SWITCHING EXCLUDING TOLL FREE ORIGINATING BEGINNING TY 2021-2022 **				0					0				0				0										
32							0					0				0				0										
33							0					0				0				0										
34							0					0				0				0										
35							0					0				0				0										
36							0					0				0				0										
37			** TOLL FREE ORIGINATING LOCAL SWITCHING BEGINNING TY 2021-2022 **													0				0										
38																														
39																														
40																														
41																														
42																														
43			** INFORMATION EXCLUDING TOLL FREE ORIGINATING BEGINNING TY 2023-2022 **																											
44							0					0				0				0										
45							0					0				0				0										
46							0					0				0				0										
47							0					0				0				0										
48							0					0				0				0										
49			** TOLL FREE ORIGINATING INFORMATION BEGINNING TY 2021-2022 **													0				0										
50																														
51																														
52																														
53																														
54																														
55			** TANDEM SWITCHED TRANSPORT AND TANDEM EXCLUDING TOLL FREE ORIGINATING BEGINNING TY 2021- 2022 **																											
56												0				0				0										
57												0				0				0										
58												0				0				0										
59												0				0				0										
60												0				0				0										
61			** TOLL FREE ORIGINATING JOINT TANDEM SWITCHED TRANSPORT BEGINNING TY 2021-2022 **													0				0										
62																														
63			** SIGNALING FOR TANDEM SWITCHING **																			0.0051								
64												0				0				0										
65												0				0				0										
66												0				0				0										
67												0				0				0										
68												0				0				0										
69			** DIRECT-TRUNKED TRANSPORT **													0				0										
70												0				0				0										
71												0				0				0										
72												0				0				0										
73												0				0				0										
74												0				0				0										
75			** DEDICATED SIGNALING TRANSPORT **													0				0										
76												0				0				0										
77												0				0				0										
78												0				0				0										
79												0				0				0										
80												0				0				0										
81			** ENTRANCE FACILITIES **													0				0										
82												0				0				0										
83												0				0				0										
84												0				0				0										
85												0				0				0										
86												0				0				0										
87			** LINE INFORMATION DATABASE AND TOLL FREE DATABASE QUERY **													0				0										
88												0				0				0										
89												0				0				0										
90												0				0				0										
91												0				0				0										
92												0				0				0										
93			** BILLING NAME AND ADDRESS **													0				0										
94												0				0				0										
95												0				0				0										
96												0				0				0										
97												0				0				0										
98												0				0				0										
99												0				0				0										
100	Total						0					0	5,362		1,412					0			1,201							

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R
1	Filing Date:	6/16/2021																
2	Filing Entity:	Granda Telephone Company																
3	Transmittal Number:	9																
4	COSA:	361399																
5																		
6																		
7	Intrastate Eligible Recovery Summary																	
8																		
9	Total FY 2011 Actual Revenue for Transitional Intrastate Access Service Rate Elements	Input (Note 2)	8,358	F9	8,358	F9	8,358	F9	8,358									
10	TY Baseline Adjustment Factor (BAF)	.95**8	0.6634	.95**9	0.6302	.95**10	0.5987											
11	BAF X Total FY 2011 Actual Revenue for Transitional Intrastate Access Service Rate Elements	F9*F10	5,545	H9*H10	5,268	J9*J10	5,004											
12	Total Expected Maximum Transitional Intrastate Access Service Revenue	H68	156	K68	105	R68	82											
13	Intrastate True-up Adjustment	Input		Input		O68	0											
14	Total Intrastate Eligible Recovery	F11-F12+F13	5,389	H11-H12+H13	5,163	J11-J12+J13	4,922											
15																		
16																		
17																		
18	Intrastate Rate and Eligible Recovery Calculations																	
19	Intrastate Tariff Section	Interstate Tariff Section	USOC	Intrastate and Interstate Switched Access Rate Elements for Transitional Intrastate Access Service Categories	Unit of Demand (e.g., MOU or DS1)	7/1/2019 Intrastate Rate (Note 3)	TY 2019-2020 Expected Intrastate Units	TY 2019-2020 Expected Maximum Intrastate Revenue	7/1/2020 Intrastate Rate	TY 2020-2021 Expected Intrastate Units	TY 2020-2021 Expected Maximum Intrastate Revenue	TY 2019- 2020 Actual Realized Intrastate Units	TY 2019- 2020 Expected Intrastate Units Less Actual Realized Intrastate Units	TY 2019-2020 Maximum Intrastate Revenue	TY 209-2020 True-Up Intrastate Revenue	7/1/2021 Proposed Intrastate Rate	TY 2021-2022 Expected Intrastate Units	TY 2021-2022 Expected Maximum Intrastate Revenue
20	Input	Input	Input	Input (Note 1)	Input	Input	Input	F*G	Input or F	Input	I*J	Input (Note 4)	G-L	Input (Notes 5, 6)	F*M or H67- N67	I	Input	P*Q
21				** TERMINATING END OFFICE ACCESS SERVICE **														
22				Composite End Office Terminating Rate	MOU			0					0		0			
23				Terminating Local Switching				0					0		0			
24								0					0		0			
25								0					0		0			
26								0					0		0			
27								0					0		0			
28								0					0		0			
29				Terminating Other (e.g., information surcharge, Transport or Residual Interconnection Charges)				0					0		0			
30								0					0		0			
31								0					0		0			
32								0					0		0			
33								0					0		0			
34								0					0		0			
35				** TERMINATING TANDEM-SWITCHED TRANSPORT ACCESS SERVICE **									0		0			
36				Terminating Tandem-Switched Common Transport														
37								0	0		0		0		0	0		0
38								0	0		0		0		0	0		0
39								0	0		0		0		0	0		0
40								0	0		0		0		0	0		0
41								0	0		0		0		0	0		0
42				Terminating Tandem Switching				0	0		0		0		0	0		0
43								0	0		0		0		0	0		0
44								0	0		0		0		0	0		0
45								0	0		0		0		0	0		0
46								0	0		0		0		0	0		0
47								0	0		0		0		0	0		0
48				** ORIGINATING AND TERMINATING DEDICATED TRANSPORT ACCESS SERVICE **														
49				Originating and Terminating Entrance Facilities														
50								0	0		0		0		0	0		0
51								0	0		0		0		0	0		0
52								0	0		0		0		0	0		0
53								0	0		0		0		0	0		0
54								0	0		0		0		0	0		0
55				Originating and Terminating Tandem-Switched Dedicated Transport				0	0		0		0		0	0		0
56								0	0		0		0		0	0		0
57								0	0		0		0		0	0		0
58								0	0		0		0		0	0		0
59								0	0		0		0		0	0		0
60								0	0		0		0		0	0		0
61				Originating and Terminating Direct-Trunked Transport				0	0		0		0		0	0		0
62								0	0		0		0		0	0		0
63								0	0		0		0		0	0		0
64								0	0		0		0		0	0		0
65								0	0		0		0		0	0		0
66								0	0		0		0		0	0		0
67																		
68	Total						156			105				0				82

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q
1	Filing Date:	6/16/2021															
2	Filing Entity:	Granda Telephone Company															
3	Transmittal Number:	9															
4	COSA:	361399															
5																	
6																	
7	Net Reciprocal Compensation Eligible Recovery Summary																
8		TY 2019-2020		TY 2020-2021		TY 2021-2022											
9	Reciprocal Compensation Eligible Recovery Revenue	K24	977	L24	928	Q24	882										
10	Reciprocal Compensation Revenue True-Up	Input (Note 4)		Input		P24	0										
11	Reciprocal Compensation Eligible Recovery Expense	J31	0	K31	0	P31	0										
12	Reciprocal Compensation Expense True-Up	Input		Input		O31	0										
13	Net Reciprocal Compensation Eligible Recovery	C9+C10-C11-C12	977	E9+E10-E11-E12	928	G9+G10-G11-G12	882										
14																	
15																	
16																	
17	FY 2011 Reciprocal Compensation Revenue	Reciprocal Compensation Eligible Recovery Revenue Calculations															
18																	
19		Input	Input	Input	D*C	B-E	(F/B)*100	Input	D*H	.95^8*B	J-I	.95^9*B	Input (Note 5)	H-M	Input (Notes 7, 8)	D*N or I24-O24	.95^10*B
20	End Office Switching				0	0	N/A		0	0	0	0		0	----		0
21	Tandem Switching				0	0	N/A		0	0	0	0		0	----		0
22	Common Transport				0	0	N/A		0	0	0	0		0	----		0
23	Transport & Termination				0	0	N/A		0	0	0	0		0	----		0
24	Total	0	1,473		0	0	0.00%		0	0	977	0		928			882
25																	
26																	
27																	
28	FY 2011 Reciprocal Compensation Expense	Reciprocal Compensation Eligible Recovery Expense Calculations															
29																	
30		Input	Input	B/C	G24	D*(1-E)	Input	F*G	.95^8*B	I-H	.95^9*B	Input (Note 6)	G-L	Input	F*M or H-N	.95^10*B	
31	Total Expense			0.000000	0.00%	0.000000		0	0	0	0	0		0		0	

	A	B	C	D	E	F	G	H	I	J	K	L
1	Filing Date:			6/16/2021								
2	Filing Entity:			Granda Telephone Company								
3	Transmittal Number:			9								
4	COSA:			361399								
5												
6												
7	TY 2021-2022 Intrastate Toll Free Originating End Office Access Service Rate Calculations											
8	Intrastate Tariff Section	Interstate Tariff Section	USOC	Intrastate and Interstate Toll Free Usage-Based Originating End Office Access Service Rate Elements	Unit of Demand (e.g., MOU)	6/30/2020 Intrastate Toll Free Rate	6/30/2020 Interstate Toll Free Rate	7/1/2019 - 6/30/2020 Intrastate Toll Free Originating Units	Price-Out with 6/30/2020 Toll Free Rates and 7/1/2019 - 6/30/2020 Units	Price-Out with 6/30/2020 Toll Free Rates and 7/1/2019 - 6/30/2020 Units	Price-Out Difference	7/1/2021 Proposed Intrastate Toll Free Rate
9	Input	Input	Input	Input (Note 1)	Input	Input	Input	Input (Note 2)	F*H	G*H	(I-J)	Input (Note 3)
10				** TOLL FREE ORIGINATING END OFFICE ACCESS SERVICE **								
11				Originating Carrier Common Line								
12						0.028	0	1233	35	0	35	0.028
13									0	0	0	
14									0	0	0	
15									0	0	0	
16									0	0	0	
17				Originating Local Switching								
18						0.0352	0.09028	4882	172	441	-269	0.0352
19									0	0	0	
20									0	0	0	
21									0	0	0	
22									0	0	0	
23				Originating Other (e.g., information surcharge, Transport or Residual Interconnection Charges)								
24						0.00029	0.000992	4882	1	5	-3	0.00029
25									0	0	0	
26									0	0	0	
27									0	0	0	
28									0	0	0	
29												
30	Total								208	446	-238	