

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	
1	Filing Date (Note 1): 6/15/2022																			
2	Filing Entity: Pine Island Telephone Company																			
3	Transmittal Number: 10																			
4																				
5																				
6	TY 2020-2021 Eligible Recovery																			
7		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 (Note 4)	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	
8	COSA	2022 RoR ILEC Interstate Rates, cell F23	2022 RoR ILEC Intrastate Rates, cell F14	2022 RoR ILEC Rec. Comp. Rates, cell C13	Input (Note 2)	Input	Input	2020 True Up RoR ILEC, ARC True Up Summary, Column E	2020 True Up RoR ILEC, CBOL ARC True Up Summary, Column I	Input	Input	Input	Input (Note 3)	Sum of Columns B to M	2022 RoR ILEC Interstate Rates, cell F22	2022 RoR ILEC Intrastate Rates, cell F13	2022 RoR ILEC Rec. Comp. Rates, cell C10	2022 RoR ILEC Rec. Comp. Rates, cell C12	H+J+K+L+O+P +Q-R	
9	361454	61,465	87,244	12,470	0	0	0	378	0	-7,343	0	0	0	154,214	554	-917	0	0	-7,328	

	T	U	V	W	X	Y	Z	AA	AB	AC	AD	AE	AF	AG	AH	AI	AJ	AK
1																		
2																		
3																		
4																		
5																		
6				TY 2021-2022 Eligible Recovery														
7	TY 2018-2019 Unrecoverable True-Up Revenue	Total Eligible Recovery After True-Up Including Otherwise Unrecoverable True-Up Revenue (Note 5)	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	NANPA Increment True-Up for TY 2019-2020	Double Recovery Adjustment	Total Eligible Recovery After True-Up Excluding Unrecoverable True-Up Revenue (Note 4)	Interstate Revenue True- Up for TY 2019-2020	Intrastate Revenue True- Up for TY 2019- 2020
8	Input	N+T	Input	2022 RoR ILEC Interstate Rates, cell H23	2022 RoR ILEC Intrastate Rates, cell H14	2022 RoR ILEC Rec. Comp. Rates, cell E13	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	Input	Input (Note 3)	Sum of Columns W to AH	2022 RoR ILEC Interstate Rates, cell H22	2022 RoR ILEC Intrastate Rates, cell H13
9	0	154,214	0	58,507	83,419	11,847	0	0	0	0	0	0	0	0	0	153,773	462	275

	AL	AM	AN	AO	AP	AQ	AR	AS	AT	AU	AV	AW	AX	AY	AZ	BA	BB	BC	BD
1																			
2																			
3																			
4																			
5																			
6	TY 2022-2023 Eligible Recovery																		
7	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 (Note 5)	TY 2019-2020 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 2020-2021	CBOL Imputed ARC True-Up for TY 2020-2021	TRS Increment True-Up for TY 2020-2021	Regulatory-Fees Increment True-Up for TY 2020-2021	NANPA Increment True-Up for TY 2020-2021	Double Recovery Adjustment	Total Eligible Recovery After True-Up Excluding Unrecoverable True-Up Revenue (Note 4)
8	2022 RoR ILEC Rec. Comp. Rates, cell E10	2022 RoR ILEC Rec. Comp. Rates, cell E12	AC+AD+AE+AF+AG+AJ+AK+AL-AM	Input	AH+AO	Input	2022 RoR ILEC Interstate Rates, cell J23	2022 RoR ILEC Intrastate Rates, cell J14	2022 RoR ILEC Rec. Comp. Rates, cell G13	Input	Input	Input	2022 True Up RoR ILEC, ARC True Up Summary, Column E	2022 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 3)	Sum of Columns AR to BC
9	0	0	-6,787	0	146,985	0	60,305	79,663	11,254	0	0	0	306	0	0	0	0	0	151,528

	BE	BF	BG	BH	BI	BJ	BK	BL
1								
2								
3								
4								
5								
6								
7	Interstate Revenue True- Up for TY 2020-2021	Intrastate Revenue True- Up for TY 2020- 2021	Total True-Up for TY 2020- 2021	TY 2020-2021 Unrecoverable True-Up Revenue	Total Eligible Recovery After True-Up Including Otherwise Unrecoverable True-Up Revenue (Note 5)	TY 2020-2021 Eligible Recovery Refund (Note 6)	Total True-Up for TY 2020- 2021 Excluding ARC True-Up and CBOL Imputed ARC True-Up for TY 2020-2021	
8	2022 RoR ILEC Interstate Rates, cell J22	2022 RoR ILEC Intrastate Rates, cell J13	AX+AY+AZ+BA+ BB+BE+BF	BG-BD-BC or 0	BD+BH	MIN( BG  or  SUM(AR to BC) ) or 0		AZ+BA+BB+BE+ BF
9	-1,677	409	-962	0	151,528	0		-1,268

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q
1	Filing Date:	6/15/2022															
2	Filing Entity:	Pine Island Telephone Company															
3	Transmitted Number:	10															
4	COSA (Note 1):	361454															
5																	
6																	
7	Adjustment Due to Unfreezing Category Relationships																
8	Initial Tariff Year of Base Period Revenue Adjustment Due to Unfreezing Category Relationships																
9	2018 or 2019 Switched Access Revenue Requirement Based on Frozen Category Relationships (carriers that unfreeze cat. rel. only)																
10	2018 or 2019 Switched Access Revenue Requirement Based on Unfrozen Category Relationships (carriers that unfreeze cat. rel. only)																
11	Base Period Revenue Adjustment Due to Unfreezing Category Relationships																
12																	
13																	
14	Interstate Eligible Recovery Summary																
15	Most Recently Filed Interstate Switched Access Revenue Requirement																
16	Base Period Revenue Adjustment Due to Unfreezing Category Relationships																
17	Revenue Requirement Net of Category Relationships Adjustment																
18	TY Baseline Adjustment Factor (BAF)																
19	BAF % Revenue Requirement Net of Category Relationships Adjustment																
20	Total Expected Maximum Interstate Revenue																
21	Interstate True-up Adjustment																
22	Interstate Eligible Recovery																
23																	
24																	
25																	
26	TY 2020-2021 Interstate Rate and Eligible Recovery Calculations																
27	Interstate Tariff Section	USOC	Interstate Switched Access Rate Element	Unit of Demand (e.g., MOU or OS1)	7/1/2020 Rate (Note 5)	TY 2020-2021 Expected Units	TY 2020-2021 Total Expected Maximum Revenue	7/1/2021 Rate	TY 2021-2022 Expected Units	TY 2021-2022 Total Expected Maximum Revenue	TY 2020-2021 Actual Realized Units	TY 2020-2021 Expected Units Less Actual Realized	TY 2020-2021 Maximum Revenue	TY 2020-2021 True-Up Revenue	7/1/2022 Proposed Rate E* or 5% or .001 or H - (H - .0002)*.5	TY 2022-2023 Expected Units	TY 2022-2023 Total Expected Maximum Revenue
28	Input	Input	Input (Note 4)	Input	Input	Input	E*	E or Input	Input	H*	Input (Note 6)	F-H	Input (Notes 7, 8)	E* or G102 - M102		Input	D*P
29			***ORIGINATING END OFFICE ACCESS SERVICE***														
30			** ORIGINATING LOCAL SWITCHING EXCLUDING TOLL FREE ORIGINATING BEGINNING TY 2021-2022 **														
31							0	0	0	0	0	0	0	0	0	0	0
32							0	0	0	0	0	0	0	0	0	0	0
33							0	0	0	0	0	0	0	0	0	0	0
34							0	0	0	0	0	0	0	0	0	0	0
35							0	0	0	0	0	0	0	0	0	0	0
36			** TOLL FREE ORIGINATING LOCAL SWITCHING BEGINNING TY 2021-2022 **														
37							0	0	0	0	0	0	0	0	0	0	0
38							0	0	0	0	0	0	0	0	0	0	0
39							0	0	0	0	0	0	0	0	0	0	0
40							0	0	0	0	0	0	0	0	0	0	0
41							0	0	0	0	0	0	0	0	0	0	0
42			** ORIGINATING INFORMATION EXCLUDING TOLL FREE ORIGINATING BEGINNING TY 2021-2022 **														
43							0	0	0	0	0	0	0	0	0	0	0
44							0	0	0	0	0	0	0	0	0	0	0
45							0	0	0	0	0	0	0	0	0	0	0
46							0	0	0	0	0	0	0	0	0	0	0
47							0	0	0	0	0	0	0	0	0	0	0
48			** TOLL FREE ORIGINATING INFORMATION BEGINNING TY 2021-2022 **														
49							0	0	0	0	0	0	0	0	0	0	0
50							0	0	0	0	0	0	0	0	0	0	0
51							0	0	0	0	0	0	0	0	0	0	0
52							0	0	0	0	0	0	0	0	0	0	0
53							0	0	0	0	0	0	0	0	0	0	0
54			** TANDEM SWITCHED TRANSPORT AND TANDEM EXCLUDING TOLL FREE ORIGINATING BEGINNING TY 2021- 2022 **														
55							0	0	0	0	0	0	0	0	0	0	0
56							0	0	0	0	0	0	0	0	0	0	0
57							0	0	0	0	0	0	0	0	0	0	0
58							0	0	0	0	0	0	0	0	0	0	0
59			** TOLL FREE ORIGINATING JOINT TANDEM SWITCHED TRANSPORT BEGINNING TY 2021-2022 **				0	0	0	0	0	0	0	0	0	0	0
60							0	0	0	0	0	0	0	0	0	0	0
61			** SIGNALING FOR TANDEM SWITCHING **				0.0001	0.0001	0	0	0	0	0	0	0.0001	0	0
62							0	0	0	0	0	0	0	0	0	0	0
63							0	0	0	0	0	0	0	0	0	0	0
64							0	0	0	0	0	0	0	0	0	0	0
65							0	0	0	0	0	0	0	0	0	0	0
66							0	0	0	0	0	0	0	0	0	0	0
67							0	0	0	0	0	0	0	0	0	0	0
68			** DIRECT-TRUNKED TRANSPORT **				0	0	0	0	0	0	0	0	0	0	0
69							0	0	0	0	0	0	0	0	0	0	0
70							0	0	0	0	0	0	0	0	0	0	0
71							0	0	0	0	0	0	0	0	0	0	0
72							0	0	0	0	0	0	0	0	0	0	0
73							0	0	0	0	0	0	0	0	0	0	0
74			** DEDICATED SIGNALING TRANSPORT **				0	0	0	0	0	0	0	0	0	0	0
75							0	0	0	0	0	0	0	0	0	0	0
76							0	0	0	0	0	0	0	0	0	0	0
77							0	0	0	0	0	0	0	0	0	0	0
78							0	0	0	0	0	0	0	0	0	0	0
79							0	0	0	0	0	0	0	0	0	0	0
80			** ENTRANCE FACILITIES **				0	0	0	0	0	0	0	0	0	0	0
81							0	0	0	0	0	0	0	0	0	0	0
82							0	0	0	0	0	0	0	0	0	0	0
83							0	0	0	0	0	0	0	0	0	0	0
84							0	0	0	0	0	0	0	0	0	0	0
85							0	0	0	0	0	0	0	0	0	0	0
86			** TOLL FREE DATABASE QUERY **														
87			Toll Free Database Access Service Queries - Basic	per query			0	0	0	0	0	0	0	0	0.000000	0	0
88			Toll Free Database Access Service Queries - Vertical Feature	per query			0	0	0	0	0	0	0	0	0.000000	0	0
89			** LINE INFORMATION DATABASE **														
90							0	0	0	0	0	0	0	0	0	0	0
91							0	0	0	0	0	0	0	0	0	0	0
92							0	0	0	0	0	0	0	0	0	0	0
93							0	0	0	0	0	0	0	0	0	0	0
94							0	0	0	0	0	0	0	0	0	0	0
95			** BILLING NAME AND ADDRESS **														
96							0	0	0	0	0	0	0	0	0	0	0
97							0	0	0	0	0	0	0	0	0	0	0
98							0	0	0	0	0	0	0	0	0	0	0
99							0	0	0	0	0	0	0	0	0	0	0
100							0	0	0	0	0	0	0	0	0	0	0
101							0	0	0	0	0	0	0	0	0	0	0
102	Total						12,700			12,001				0			6,681

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	
1	Filing Date:		6/15/2022															
2	Filing Entity:		Pine Island Telephone Company															
3	Transmittal Number:		10															
4	COSA:		361454															
5																		
6																		
7	Intrastate Eligible Recovery Summary																	
8																		
9	Total FY 2011 Actual Revenue for Transitional Intrastate Access Service Rate Elements				Input (Note 1)		143,343		F9		143,343		F9		143,343			
10	TY Baseline Adjustment Factor (BAF)				.95^A9		0.6302		.95^A10		0.5987		.95^A11		0.5688			
11	BAF X Total FY 2011 Actual Revenue for Transitional Intrastate Access Service Rate Elements				F9^F10		90,342		H9^H10		85,825		J9^J10		81,534			
12	Total Expected Maximum Transitional Intrastate Access Service Revenue				G54		3,098		J54		2,406		Q54		1,871			
13	Intrastate True-up Adjustment				Input				Input				N54		0			
14	Total Intrastate Eligible Recovery				F11-F12+F13		87,244		H11-H12+H13		83,419		J11-J12+J13		79,663			
15																		
16																		
17																		
18	Intrastate Rate and Eligible Recovery Calculations																	
19	Intrastate Tariff Section	USOC	Intrastate Switched Access Rate Elements for Transitional Intrastate Access Service Categories	Unit of Demand (e.g., MOU or DS1)	7/1/2020 Intrastate Rate (Note 3)	TY 2020-2021 Expected Intrastate Units	TY 2020-2021 Expected Maximum Intrastate Revenue	7/1/2021 Intrastate Rate	TY 2021-2022 Expected Intrastate Units	TY 2021-2022 Expected Maximum Intrastate Revenue	TY 2020-2021 Actual Realized Intrastate Units	TY 2020- 2021 Units Less Actual Realized Intrastate Units	TY 2020- 2021 Maximum Intrastate Revenue	TY 2020-2021 True-Up Intrastate Revenue	7/1/2022 Proposed Intrastate Rate	TY 2022-2023 Expected Intrastate Units	TY 2022-2023 Expected Maximum Intrastate Revenue	
20	Input	Input	Input (Note 2)	Input	Input	Input	E^F	E	Input	H^I	Input (Note 4)	F-K	Input (Notes 5, 6)	E^L or G54- M54	H	Input	O^P	
21			** TERMINATING TANDEM-SWITCHED TRANSPORT ACCESS SERVICE **															
22			Terminating Tandem-Switched Common Transport															
23							0	0		0		0	----	0	0		0	
24							0	0		0		0	----	0	0		0	
25							0	0		0		0	----	0	0		0	
26							0	0		0		0	----	0	0		0	
27							0	0		0		0	----	0	0		0	
28			Terminating Tandem Switching				0	0		0		0	----	0	0		0	
29							0	0		0		0	----	0	0		0	
30							0	0		0		0	----	0	0		0	
31							0	0		0		0	----	0	0		0	
32							0	0		0		0	----	0	0		0	
33							0	0		0		0	----	0	0		0	
34			** ORIGINATING AND TERMINATING DEDICATED TRANSPORT ACCESS SERVICE **															
35			Originating and Terminating Entrance Facilities															
36							0	0		0		0	----	0	0		0	
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			Originating and Terminating Tandem-Switched Dedicated Transport				0	0		0		0	----	0	0		0	
42							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			Originating and Terminating Direct-Trunked Transport				0	0		0		0	----	0	0		0	
48							0	0		0		0	----	0	0		0	
49							0	0		0		0	----	0	0		0	
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																		
54	Total						3,098			2,406				0			1,871	

	A	B	C	D	E	F	G
1	Filing Date:		6/15/2022				
2	Filing Entity:		Pine Island Telephone Company				
3	Transmittal Number:		10				
4	COSA:		361454				
5							
6							
7	Net Reciprocal Compensation Eligible Recovery Summary						
8		TY 2020-2021		TY 2021-2022		TY 2022-2023	
9	Reciprocal Compensation Eligible Recovery Revenue	C23	12,470	D23	11,847	E23	11,254
10	Reciprocal Compensation Revenue True-Up	Input (Note 1)	0	Input	0	----	0
11	Reciprocal Compensation Eligible Recovery Expense	C29	0	D29	0	E29	0
12	Reciprocal Compensation Expense True-Up	Input	0	Input	0	----	0
13	Net Reciprocal Compensation Eligible Recovery	C9+C10-C11-C12	12,470	E9+E10-E11-E12	11,847	G9-G11	11,254
14							
15							
16	Reciprocal Compensation Eligible Recovery Revenue Calculations						
			TY 2020-2021 Rec. Comp. Eligible Recovery Revenue	TY 2021-2022 Rec. Comp. Eligible Recovery Revenue	TY 2022-2023 Rec. Comp. Eligible Recovery Revenue		
17	Revenue Category	FY 2011 Revenue					
18		Input	.95^9*B	.95^10*B	.95^11*B		
19	End Office Switching		0	0	0		
20	Tandem Switching		0	0	0		
21	Common Transport		0	0	0		
22	Transport & Termination		0	0	0		
23	Total	19,786	12,470	11,847	11,254		
24							
25							
26	FY 2011 Reciprocal Compensation Expense Calculations						
			TY 2020-2021 Rec. Comp. Eligible Recovery Expense	TY 2021-2022 Rec. Comp. Eligible Recovery Expense	TY 2022-2023 Rec. Comp. Eligible Recovery Expense		
27	Expense Category	FY 2011 Expense					
28		Input	.95^9*B	.95^10*B	.95^11*B		
29	Total Expense		0	0	0		

	A	B	C	D	E	F
2	Filing Entity:		Pine Island Telephone Company			
3	Transmittal Number:		10			
4	COSA:		361454			
5						
6						
7	TY 2022-2023 Intrastate Toll Free Originating End Office Access Service and Database Query Charge Calculations					
8	Intrastate Tariff Section	USOC	Toll Free Usage-Based Originating End Office Access Service and Database Query Rate Elements	Unit of Demand (e.g., MOU)	7/1/2021 Intrastate Toll Free Rate	7/1/2022 Proposed Intrastate Toll Free Rate
9	Input	Input	Input (Note 1)	Input	Input	.5*E OF E - (E - .0002)*.5
10			** TOLL FREE ORIGINATING END OFFICE ACCESS SERVICE **			
11			Originating Carrier Common Line			
12				26621	0	0
13						0
14						0
15						0
16						0
17			Originating Local Switching			
18				82977	0.013275	0.0066375
19						0
20						0
21						0
22						0
23			Originating Other (e.g., Information Surcharge, Transport or Residual Interconnection Charges)			
24				82977	0.000292	0.000146
25						0
26						0
27						0
28						0
29			** TOLL FREE DATABASE QUERY **			
30			Toll Free Database Access Service Queries - Basic	per query		0.000000
31			Toll Free Database Access Service Queries - Vertical Feature	per query		0.000000