

Total Eligible Recovery		
-------------------------	--	--

Intrastate Eligible Recovery Summary			
	TY 2021-2022	TY 2022-2023	TY 2023-2024
Total FY 2011 Actual Revenue for Transitional Intrastate Access Service Rate Elements	Input (Note 1)	F9	F9
Baseline Adjustment Factor X Total FY 2011 Actual Revenue for Transitional Intrastate Access Service Rate Elements	.95*^10	.95*^11	.95*^12
BAF X Total FY 2011 Actual Revenue for Transitional Intrastate Access Service Rate Elements	F9*F10	H9*H10	J9*J10
Total Expected Maximum Transitional Intrastate Access Service Revenue	G54	J54	Q54
Intrastate True-up Adjustment	Input	Input	N54
Total Intrastate Eligible Recovery	F11-F12+F13	H11-H12+H13	J11-J12+J13

[illegible]

Rate Element Note: *Tariffed rate elements with no expected demand in the forecasted tariff year have been omitted from the TRP. Any realized revenue with omitted rates will be included in the trueup calculation.*

Filing Date:	6/16/2023
Filing Entity:	Smithville Communications, Inc.
Transmittal Number:	18
COSA:	320818

REDACTED FOR PUBLIC INSPECTION

Net Reciprocal Compensation Eligible Recovery Summary					
	TY 2021-2022		TY 2022-2023		TY 2023-2024
Reciprocal Compensation Eligible Recovery Revenue	C23		D23		E23
Reciprocal Compensation Revenue True-Up	Input (Note 1)		----		----
Reciprocal Compensation Eligible Recovery Expense	C29		D29		E29
Reciprocal Compensation Expense True-Up	Input		----		----
Net Reciprocal Compensation Eligible Recovery	C9+C10-C11-C12		E9+E10-E11-E12		G9-G11

Reciprocal Compensation Eligible Recovery Revenue Calculations				
Revenue Category (Note 1)	FY 2011 Revenue	TY 2021-2022 Rec. Comp. Eligible Recovery Revenue	TY 2022-2023 Rec. Comp. Eligible Recovery Revenue	TY 2023-2024 Rec. Comp. Eligible Recovery Revenue
	Input	.95^10*B	.95^11*B	.95^12*B
End Office Switching				
Tandem Switching				
Common Transport				
Transport & Termination				
Total				

FY 2011 Reciprocal Compensation Expense				
Expense Category	FY 2011 Expense	TY 2021-2022 Rec. Comp. Eligible Recovery Expense	TY 2022-2023 Rec. Comp. Eligible Recovery Expense	TY 2023-2024 Rec. Comp. Eligible Recovery Expense
	Input	.95^10*B	.95^11*B	.95^12*B
Total Expense				

Note 1: Input data for tariff years other than the current tariff year should be the same as the data reflected on the RoR ILEC Rec. Comp. Rates worksheet submitted as part of the immediately prior annual filing.