

1	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	
2	Filing Date (Note 1): 0/0/0000																		
3	Filing Entity: Granada Telephone Company																		
4	Transmittal Number: 11																		
5																			
6																			
7	TY 2021-2022 Eligible Recovery																		
8		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	Recip. Comp. Revenue True-Up for TY 2019-2020	Recip. Comp. Expense True-Up for TY 2019-2020	
9	COSA	2023 RoR ILEC Interstate Rates, cell F23	2023 RoR ILEC Intrastate Rates, cell F14	2023 RoR ILEC Rec. Comp. Rates, cell C13	Input (Note 2)	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 B to M	2023 RoR ILEC Interstate Rates, cell F22	2023 RoR ILEC Intrastate Rates, cell F13	2023 RoR ILEC Rec. Comp. Rates, cell C10	2023 RoR ILEC Rec. Comp. Rates, cell C12	
10	361399	19,957	4,944	882	0	0	0	114	0		0	0	0	25,897	208	22	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 2022-2023 Eligible Recovery																
7	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	H+I+J+K+L+O+P+Q-R	Input	N+T	Input	2023 RoR ILEC Interstate Rates, cell H23	2023 RoR ILEC Intrastate Rates, cell H14	2023 RoR ILEC Rec. Comp. Rates, cell E13	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 W to AH
9	344	0	25,897	0	19,726	4,607	838	0	0	0	-123	0	0	0	0	0	25,048

	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 2023-2024 Eligible Recovery																	
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	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 2021-2022	CBOL Imputed ARC True-Up for TY 2021- 2022	TRS Increment True-Up for TY 2021-2022	Regulatory- Fees Increment True-Up for TY 2021- 2022	NANPA Increment True-Up for TY 2021-2022	Double Recovery Adjustment
8	2023 RoR ILEC Interstate Rates, cell H22	2023 RoR ILEC Intrastate Rates, cell H13	AC+AD+AE+AF+ AG+AJ+AK	Input	AH+AO	Input	2023 RoR ILEC Interstate Rates, cell J23	2023 RoR ILEC Intrastate Rates, cell J14	2023 RoR ILEC Rec. Comp. Rates, cell G13	Input	Input	Input	2023 True Up RoR ILEC, ARC True Up Summary, Column E	2023 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)
9	216	-79	14	0	25,048	0	19,095	4,341	796	0	0	0	-27	0	0	0	0	0

	BB	BC	BD	BE	BF	BG	BH	BI	BJ
1									
2									
3									
4									
5									
6									
7	Total Eligible Recovery After True-Up Excluding Unrecoverable True-Up Revenue (Note 4)	Interstate Revenue True-Up for TY 2021-2022	Intrastate Revenue True-Up for TY 2021-2022	Total True-Up for TY 2021-2022	TY 2021-2022 Unrecoverable True-Up Revenue	Total Eligible Recovery After True-Up Including Otherwise Unrecoverable True-Up Revenue (Note 5)	TY 2021-2022 Eligible Recovery Refund (Note 6)	Total True-Up for TY 2021-2022 Excluding ARC True-Up and CBOL Imputed ARC True-Up for TY 2021-2022	
8	Sum of Columns AP to BA	2023 RoR ILEC Interstate Rates, cell J22	2023 RoR ILEC Intrastate Rates, cell J13	AV+AW+AX+AY+AZ+BC+BD	BE-BB-BA or 0	BB+BF	MIN( BE  or  SUM(AP to BA) ) or 0		
9	24,205	0	0	-27	0	24,205	0	AX+AY+AZ+BC+BD	0

1	Filing Date:	0/0/0000															
2	Filing Entity:	Granada Telephone Company															
3	Transmittal Number:	11															
4	COISA (Note 3):	361399															
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)									Drop-Down List	N/A						
10	2018 or 2019 Switched Access Revenue Requirement Based on Unfrozen Category Relationships (carriers that unfreeze cat. rel. only)									Input (Note 2)							
11	Base Period Revenue Adjustment Due to Unfreezing Category Relationships									Input							
12										H9-H10							
13																	
14	Interstate Eligible Recovery Summary																
15																	
16	Most Recently Filed Interstate Switched Access Revenue Requirement	Input (Note 3)	35,338	F16	35,338	F16	35,338	F16	35,338								
17	Base Period Revenue Adjustment Due to Unfreezing Category Relationships	H11	0	H11	0	H11	0	H11	0								
18	Revenue Requirement Net of Category Relationships Adjustment	F16-F17	35,338	H16-H17	35,338	F16-F17	35,338	H16-H17	35,338								
19	TY Baseline Adjustment Factor (BAF)	.95**10	0.5987	.95**11	0.5688	.95**12	0.5404										
20	BAF X Revenue Requirement Net of Category Relationships Adjustment	F18*F19	21,158	H18*H19	20,100	J18*J19	19,095										
21	Total Expected Maximum Interstate Revenue	G102	1,201	J102	599	G102	217										
22	Interstate True-up Adjustment	Input	208	Input	216	N102	0										
23	Interstate Eligible Recovery	F20-F21+F22	20,163	H20-H21+H22	19,725	J20-J21+J22	18,878										
24																	
25																	
26	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 DSX)	7/1/2021 Rate (Note 5)	TY 2021-2022 Expected Units	TY 2021-2022 Total Expected Maximum Revenue	7/1/2022 Rate	TY 2022-2023 Expected Units	TY 2022-2023 Total Expected Maximum Revenue	TY 2021-2022 Actual Realized Units	TY 2023-2022 Expected Units Less Actual Realized Units	TY 2021-2022 Maximum Revenue	TY 2021-2022 True-Up Revenue	7/1/2023 Proposed Rate	TY 2023-2024 Expected Units	TY 2023-2024 Total Expected Maximum Revenue
28	Input	Input	Input (Note 4)	Input	Input	Input	E*F	E or .5*E or .001 or F*(E*.0002)*.5	Input	H*I	Input (Note 6)	F-K	Input (Notes 7, 8)	E*L or G102 - M102	H or .001 or .0002	Input	O*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
32							0	0		0		0	----	0	0		0
33							0	0		0		0	----	0	0		0
34							0	0		0		0	----	0	0		0
35							0	0		0		0	----	0	0		0
36			** TOLL FREE ORIGINATING LOCAL SWITCHING BEGINNING TY 2021-2022 **														
37							0	0		0		0	----	0	----	----	----
38							0	0		0		0	----	0	----	----	----
39							0	0		0		0	----	0	----	----	----
40							0	0		0		0	----	0	----	----	----
41							0	0		0		0	----	0	----	----	----
42			** ORIGINATING INFORMATION EXCLUDING TOLL FREE ORIGINATING BEGINNING TY 2021-2022 **														
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			** TOLL FREE ORIGINATING INFORMATION BEGINNING TY 2021-2022 **														
49							0	0		0		0	----	0	----	----	----
50							0	0		0		0	----	0	----	----	----
51							0	0		0		0	----	0	----	----	----
52							0	0		0		0	----	0	----	----	----
53							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
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			** TOLL FREE ORIGINATING JOINT TANDEM SWITCHED TRANSPORT BEGINNING TY 2021-2022 **														
61						0.001	0	0.001		0		0	----	0	0.001		0
62			** SIGNALING FOR TANDEM SWITCHING **														
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							0	0		0		0	----	0	0		0
68			** DIRECT-TRUNKED TRANSPORT **														
69							0	0		0		0	----	0	0		0
70							0	0		0		0	----	0	0		0
71							0	0		0		0	----	0	0		0
72							0	0		0		0	----	0	0		0
73							0	0		0		0	----	0	0		0
74			** DEDICATED SIGNALING TRANSPORT **														
75							0	0		0		0	----	0	0		0
76							0	0		0		0	----	0	0		0
77							0	0		0		0	----	0	0		0
78							0	0		0		0	----	0	0		0
79							0	0		0		0	----	0	0		0
80			** ENTRANCE FACILITIES **														
81							0	0		0		0	----	0	0		0
82							0	0		0		0	----	0	0		0
83							0	0		0		0	----	0	0		0
84							0	0		0		0	----	0	0		0
85							0	0		0		0	----	0	0		0
86			** TOLL FREE DATABASE QUERY **														
87			Toll Free Database Access Service Queries - Basic	per query			0	0.000000		0		0	----	0	0.000000		0
88			Toll Free Database Access Service Queries - Vertical Feature	per query			0	0.000000		0		0	----	0	0.000000		0
89			** LINE INFORMATION DATABASE **														
90							0	0		0		0	----	0	0		0
91							0	0		0		0	----	0	0		0
92							0	0		0		0	----	0	0		0
93							0	0		0		0	----	0	0		0
94							0	0		0		0	----	0	0		0
95			** BILLING NAME AND ADDRESS **														
96							0	0		0		0	----	0	0		0
97							0	0		0		0	----	0	0		0
98							0	0		0		0	----	0	0		0
99							0	0		0		0	----	0	0		0
100							0	0		599		0	----	0	0		217
101							1,201										
102	Total						1,201			599					0		217

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q
1	Filing Date:	0/0/0000															
2	Filing Entity:	Granada Telephone Company															
3	Transmittal Number:	11															
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 1)	8,358	F9	8,358	F9	8,358										
10	TY Baseline Adjustment Factor (BAF)	.95^A10	0.5987	.95^A11	0.5688	.95^A12	0.5404										
11	BAF X Total FY 2011 Actual Revenue for Transitional Intrastate Access Service Rate Elements	F9*F10	5,004	H9*H10	4,754	J9*J10	4,516										
12	Total Expected Maximum Transitional Intrastate Access Service Revenue	G54	82	J54	68	Q54	175										
13	Intrastate True-up Adjustment	Input	22	Input	-79	N54	0										
14	Total Intrastate Eligible Recovery	F11-F12+F13	4,944	H11-H12+H13	4,607	J11-J12+J13	4,341										
15																	
16																	
17																	
18																	
19	Intrastate Tariff Section	USOC	Intrastate Switched Access Rate Elements for Transitional Intrastate Access Service Categories	Unit of Demand (e.g., MOU or DS1)	7/1/2021 Intrastate Rate (Note 3)	TY 2021-2022 Expected Intrastate Units	TY 2021-2022 Expected Maximum Intrastate Revenue	7/1/2022 Intrastate Rate	TY 2022-2023 Expected Intrastate Units	TY 2022-2023 Expected Maximum Intrastate Revenue	TY 2021-2022 Actual Realized Intrastate Units	TY 2021- 2022 Expected Intrastate Units Less Actual Realized Units	TY 2021- 2022 Maximum Intrastate Revenue	TY 2021-2022 True-Up Intrastate Revenue	7/1/2023 Proposed Intrastate Rate	TY 2023-2024 Expected Intrastate Units	TY 2023-2024 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														
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														
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														
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							82	0		68		0	----	0	0		175
53																	
54	Total						82			68				0			175

	A	B	C	D	E	F	G
1	<b>Filing Date:</b>	6/16/2023					
2	<b>Filing Entity:</b>	Granada Telephone Company					
3	<b>Transmittal Number:</b>	11					
4	<b>COSA:</b>	361399					
5							
6							
7	<b>Net Reciprocal Compensation Eligible Recovery Summary</b>						
8		<b>TY 2021-2022</b>		<b>TY 2022-2023</b>		<b>TY 2023-2024</b>	
9	<b>Reciprocal Compensation Eligible Recovery Revenue</b>	<b>C23</b>	882	<b>D23</b>	838	<b>E23</b>	796
10	<b>Reciprocal Compensation Revenue True-Up</b>	<b>Input (Note 1)</b>		----	---	----	----
11	<b>Reciprocal Compensation Eligible Recovery Expense</b>	<b>C29</b>	0	<b>D29</b>	0	<b>E29</b>	0
12	<b>Reciprocal Compensation Expense True-Up</b>	<b>Input</b>		----	---	----	----
13	<b>Net Reciprocal Compensation Eligible Recovery</b>	<b>C9+C10-C11-C12</b>	882	<b>E9-E11</b>	838	<b>G9-G11</b>	796
14							
15							
16	<b>Reciprocal Compensation Eligible Recovery Revenue Calculations</b>						
17	<b>Revenue Category</b>	<b>FY 2011 Revenue</b>	<b>TY 2021-2022 Rec. Comp. Eligible Recovery Revenue</b>	<b>TY 2022-2023 Rec. Comp. Eligible Recovery Revenue</b>	<b>TY 2023-2024 Rec. Comp. Eligible Recovery Revenue</b>		
18		<b>Input</b>	<b>.95^10*B</b>	<b>.95^11*B</b>	<b>.95^12*B</b>		
19	<b>End Office Switching</b>	1,473	882	838	796		
20	<b>Tandem Switching</b>		0	0	0		
21	<b>Common Transport</b>		0	0	0		
22	<b>Transport &amp; Termination</b>		0	0	0		
23	<b>Total</b>	1,473	882	838	796		
24							
25							
26	<b>Reciprocal Compensation Eligible Recovery Expense Calculations</b>						
27	<b>Expense Category</b>	<b>FY 2011 Expense</b>	<b>TY 2021-2022 Rec. Comp. Eligible Recovery Expense</b>	<b>TY 2022-2023 Rec. Comp. Eligible Recovery Expense</b>	<b>TY 2023-2024 Rec. Comp. Eligible Recovery Expense</b>		
28		<b>Input</b>	<b>.95^10*B</b>	<b>.95^11*B</b>	<b>.95^12*B</b>		
29	<b>Total Expense</b>		0	0	0		