

IND-1

Filing Date: 12/12/2002

Filing Entity: PTNV

Transmittal Number: Transmittal No. 25

Nevada SDC/Trip Restructure Filing - (PTNVD12B.wk4)

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Price Cap Tariff Review Plan
Indices

| | PROPOSED PCI (A) | PROPOSED API (B) | PROPOSED SBI (C) | PROPOSED SBI LIMIT (D) | EXISTING PCI (E) | EXISTING API (F) | EXISTING SBI (G) | EXISTING SBI LIMIT (H) | 6/30/2002 PCI (I) | 6/30/2002 SBI (J) |
|---------------------------------|------------------------|------------------------|------------------------|------------------------------|------------------------|------------------------|------------------------|------------------------------|-------------------------|-------------------------|
| Common Line Basket | | | | | | | | | | |
| 100 Total Common Line | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Traffic Sensitive Basket | | | | | | | | | | |
| 200 Local Switching | N/A | N/A | 17.1114 | 17.9669 | N/A | N/A | 17.1114 | 17.9669 | N/A | 20.2095 |
| 210 Information | N/A | N/A | 77.2100 | 81.0705 | N/A | N/A | 77.2100 | 81.0705 | N/A | 77.2100 |
| 220 Database Access | N/A | N/A | 89.6275 | 94.1983 | N/A | N/A | 89.6275 | 94.1983 | N/A | 89.6275 |
| 230 800 DB VertSvcs Sub-Cat | N/A | N/A | 84.8299 | 89.1560 | N/A | N/A | 84.8299 | 89.1560 | N/A | 84.8299 |
| 240 Billing Name and Address | N/A | N/A | 94.1174 | 98.8686 | N/A | N/A | 94.1174 | 98.8686 | N/A | 94.1174 |
| 250 Local Switching Trunk Ports | N/A | N/A | 77.9859 | 81.8852 | N/A | N/A | 77.9859 | 81.8852 | N/A | 77.9859 |
| 260 STP Port Terminations | N/A | N/A | 87.1666 | 91.5249 | N/A | N/A | 87.1666 | 91.5249 | N/A | 87.1667 |
| 299 Total Traffic Sensitive | 31.0813 | 31.0750 | N/A | N/A | 31.0813 | 31.0750 | N/A | N/A | 34.1055 | N/A |
| Trunking Basket | | | | | | | | | | |
| 300 Interconnection Charge | N/A | N/A | 0.0000 | 0.0000 | N/A | N/A | 0.0000 | 0.0000 | N/A | 0.0000 |
| 310 Tandem Switched Transport | N/A | N/A | 100.1748 | 102.1783 | N/A | N/A | 100.1748 | 102.1783 | N/A | 128.7554 |
| 311 TST Density Zone 1 | N/A | N/A | 0.0000 | 0.0000 | N/A | N/A | 0.0000 | 0.0000 | N/A | 0.0000 |
| 312 TST Density Zone 2 | N/A | N/A | 0.0000 | 0.0000 | N/A | N/A | 0.0000 | 0.0000 | N/A | 0.0000 |
| 313 TST Density Zone 3 | N/A | N/A | 0.0000 | 0.0000 | N/A | N/A | 0.0000 | 0.0000 | N/A | 0.0000 |
| 314 TST Density Zone 4 | N/A | N/A | 0.0000 | 0.0000 | N/A | N/A | 0.0000 | 0.0000 | N/A | 0.0000 |
| 315 TST Density Zone 5 | N/A | N/A | 0.0000 | 0.0000 | N/A | N/A | 0.0000 | 0.0000 | N/A | 0.0000 |
| 316 TST Density Zone 6 | N/A | N/A | 0.0000 | 0.0000 | N/A | N/A | 0.0000 | 0.0000 | N/A | 0.0000 |
| 317 TST Density Zone 7 | N/A | N/A | 0.0000 | 0.0000 | N/A | N/A | 0.0000 | 0.0000 | N/A | 0.0000 |
| 320 VoiceGrade - Switched | N/A | N/A | 78.7729 | 82.7116 | N/A | N/A | 78.7729 | 82.7116 | N/A | 78.7729 |
| 321 VG DTT/EF Density Zone 1 | N/A | N/A | 0.0000 | 0.0000 | N/A | N/A | 0.0000 | 0.0000 | N/A | 0.0000 |
| 322 VG DTT/EF Density Zone 2 | N/A | N/A | 0.0000 | 0.0000 | N/A | N/A | 0.0000 | 0.0000 | N/A | 0.0000 |
| 323 VG DTT/EF Density Zone 3 | N/A | N/A | 0.0000 | 0.0000 | N/A | N/A | 0.0000 | 0.0000 | N/A | 0.0000 |
| 324 VG DTT/EF Density Zone 4 | N/A | N/A | 0.0000 | 0.0000 | N/A | N/A | 0.0000 | 0.0000 | N/A | 0.0000 |
| 325 VG DTT/EF Density Zone 5 | N/A | N/A | 0.0000 | 0.0000 | N/A | N/A | 0.0000 | 0.0000 | N/A | 0.0000 |
| 326 VG DTT/EF Density Zone 6 | N/A | N/A | 0.0000 | 0.0000 | N/A | N/A | 0.0000 | 0.0000 | N/A | 0.0000 |
| 327 VG DTT/EF Density Zone 7 | N/A | N/A | 0.0000 | 0.0000 | N/A | N/A | 0.0000 | 0.0000 | N/A | 0.0000 |
| 340 High Cap & Other - Switched | N/A | N/A | 58.0809 | 60.9849 | N/A | N/A | 58.0809 | 60.9849 | N/A | 70.2901 |
| 350 DS-1 SubCat - Switched | N/A | N/A | 68.1544 | 71.5621 | N/A | N/A | 68.1544 | 71.5621 | N/A | 83.1059 |
| 351 DS1 DTT Density Zone 1 | N/A | N/A | 0.0000 | 0.0000 | N/A | N/A | 0.0000 | 0.0000 | N/A | 0.0000 |
| 352 DS1 DTT Density Zone 2 | N/A | N/A | 0.0000 | 0.0000 | N/A | N/A | 0.0000 | 0.0000 | N/A | 0.0000 |
| 353 DS1 DTT Density Zone 3 | N/A | N/A | 0.0000 | 0.0000 | N/A | N/A | 0.0000 | 0.0000 | N/A | 0.0000 |
| 354 DS1 DTT Density Zone 4 | N/A | N/A | 0.0000 | 0.0000 | N/A | N/A | 0.0000 | 0.0000 | N/A | 0.0000 |
| 355 DS1 DTT Density Zone 5 | N/A | N/A | 0.0000 | 0.0000 | N/A | N/A | 0.0000 | 0.0000 | N/A | 0.0000 |
| 356 DS1 DTT Density Zone 6 | N/A | N/A | 0.0000 | 0.0000 | N/A | N/A | 0.0000 | 0.0000 | N/A | 0.0000 |
| 357 DS1 DTT Density Zone 7 | N/A | N/A | 0.0000 | 0.0000 | N/A | N/A | 0.0000 | 0.0000 | N/A | 0.0000 |
| 360 DS-3 SubCat - Switched | N/A | N/A | 53.3143 | 55.9800 | N/A | N/A | 53.3143 | 55.9800 | N/A | 66.5150 |
| 361 DS3 DTT Density Zone 1 | N/A | N/A | 0.0000 | 0.0000 | N/A | N/A | 0.0000 | 0.0000 | N/A | 0.0000 |
| 362 DS3 DTT Density Zone 2 | N/A | N/A | 0.0000 | 0.0000 | N/A | N/A | 0.0000 | 0.0000 | N/A | 0.0000 |
| 363 DS3 DTT Density Zone 3 | N/A | N/A | 0.0000 | 0.0000 | N/A | N/A | 0.0000 | 0.0000 | N/A | 0.0000 |
| 364 DS3 DTT Density Zone 4 | N/A | N/A | 0.0000 | 0.0000 | N/A | N/A | 0.0000 | 0.0000 | N/A | 0.0000 |
| 365 DS3 DTT Density Zone 5 | N/A | N/A | 0.0000 | 0.0000 | N/A | N/A | 0.0000 | 0.0000 | N/A | 0.0000 |
| 366 DS3 DTT Density Zone 6 | N/A | N/A | 0.0000 | 0.0000 | N/A | N/A | 0.0000 | 0.0000 | N/A | 0.0000 |
| 367 DS3 DTT Density Zone 7 | N/A | N/A | 0.0000 | 0.0000 | N/A | N/A | 0.0000 | 0.0000 | N/A | 0.0000 |

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|-----------------------|-----------------------------|----------|----------|----------|-----------|----------|----------|----------|-----------|-----------|-----------|
| | | PCI | API | SBI | SBI LIMIT | PCI | API | SBI | SBI LIMIT | PCI | SBI |
| | | (A) | (B) | (C) | (D) | (E) | (F) | (G) | (H) | (I) | (J) |
| 370 | HC Other Sw Density Zone 1 | N/A | N/A | 0.0000 | 0.0000 | N/A | N/A | 0.0000 | 0.0000 | N/A | 0.0000 |
| 371 | HC Other Sw Density Zone 2 | N/A | N/A | 0.0000 | 0.0000 | N/A | N/A | 0.0000 | 0.0000 | N/A | 0.0000 |
| 372 | HC Other Sw Density Zone 3 | N/A | N/A | 0.0000 | 0.0000 | N/A | N/A | 0.0000 | 0.0000 | N/A | 0.0000 |
| 373 | HC Other Sw Density Zone 4 | N/A | N/A | 0.0000 | 0.0000 | N/A | N/A | 0.0000 | 0.0000 | N/A | 0.0000 |
| 374 | HC Other Sw Density Zone 5 | N/A | N/A | 0.0000 | 0.0000 | N/A | N/A | 0.0000 | 0.0000 | N/A | 0.0000 |
| 375 | HC Other Sw Density Zone 6 | N/A | N/A | 0.0000 | 0.0000 | N/A | N/A | 0.0000 | 0.0000 | N/A | 0.0000 |
| 376 | HC Other Sw Density Zone 7 | N/A | N/A | 0.0000 | 0.0000 | N/A | N/A | 0.0000 | 0.0000 | N/A | 0.0000 |
| 380 | Signalling Interconnection | N/A | N/A | 0.0000 | 0.0000 | N/A | N/A | 0.0000 | 0.0000 | N/A | 0.0000 |
| 381 | SigIntCon Density Zone 1 | N/A | N/A | 0.0000 | 0.0000 | N/A | N/A | 0.0000 | 0.0000 | N/A | 0.0000 |
| 382 | SigIntCon Density Zone 2 | N/A | N/A | 0.0000 | 0.0000 | N/A | N/A | 0.0000 | 0.0000 | N/A | 0.0000 |
| 383 | SigIntCon Density Zone 3 | N/A | N/A | 0.0000 | 0.0000 | N/A | N/A | 0.0000 | 0.0000 | N/A | 0.0000 |
| 384 | SigIntCon Density Zone 4 | N/A | N/A | 0.0000 | 0.0000 | N/A | N/A | 0.0000 | 0.0000 | N/A | 0.0000 |
| 385 | SigIntCon Density Zone 5 | N/A | N/A | 0.0000 | 0.0000 | N/A | N/A | 0.0000 | 0.0000 | N/A | 0.0000 |
| 386 | SigIntCon Density Zone 6 | N/A | N/A | 0.0000 | 0.0000 | N/A | N/A | 0.0000 | 0.0000 | N/A | 0.0000 |
| 387 | SigIntCon Density Zone 7 | N/A | N/A | 0.0000 | 0.0000 | N/A | N/A | 0.0000 | 0.0000 | N/A | 0.0000 |
| 499 | Total Trunking | 39.1532 | 39.1529 | N/A | N/A | 39.1532 | 39.1529 | N/A | N/A | 48.8532 | N/A |
| Interexchange Basket | | | | | | | | | | | |
| 600 | Total Interexchange | 0.0000 | 0.0000 | N/A | N/A | 0.0000 | 0.0000 | N/A | N/A | N/A | N/A |
| Special Access Basket | | | | | | | | | | | |
| 720 | VG/WATS, Met, Tgh - Special | N/A | N/A | 78.5799 | 78.7674 | N/A | N/A | 78.5804 | 78.7674 | N/A | 78.5804 |
| 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 | 86.4625 | 86.6682 | N/A | N/A | 86.4625 | 86.6682 | N/A | 86.4625 |
| 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 | 73.1446 | 76.8863 | N/A | N/A | 73.1449 | 76.8863 | N/A | 76.7037 |
| 750 | DS-1 SubCat - Special | N/A | N/A | 78.2610 | 82.6768 | N/A | N/A | 78.3052 | 82.6768 | N/A | 82.4805 |
| 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 | 72.7412 | 74.9411 | N/A | N/A | 72.7412 | 74.9411 | N/A | 74.7632 |
| 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 |

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|-----|-----------------------------|----------|----------|----------|-----------|----------|----------|----------|-----------|-----------|-----------|
| | | PCI | API | SBI | SBI LIMIT | PCI | API | SBI | SBI LIMIT | PCI | SBI |
| | | (A) | (B) | (C) | (D) | (A) | (B) | (C) | (D) | (I) | (J) |
| 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 | 59.5040 | 59.2911 | N/A | N/A | 59.5040 | 59.2914 | N/A | N/A | 62.3308 | N/A |

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Price Cap Tariff Review Plan
Targeting: Inputs and Aggregate Target

| | Source | Total (A) | Common Line (B) | Traffic Sensitive (C) | Trunking (D) |
|---|--|---------------|--------------------|--------------------------|-----------------|
| 100 Local Switching (ATS-related) | SUM1r130b | 3,262,253 | N/A | 3,262,253 | N/A |
| 105 LS Trunk Ports | SUM1r167b | 1,500,997 | N/A | 1,500,997 | N/A |
| 110 Info Surcharge | SUM1r151b | 0 | N/A | 0 | N/A |
| 115 STP Port | SUM1r169b | 344,134 | N/A | 344,134 | N/A |
| 125 TIC | SUM1r171b | 0 | N/A | N/A | 0 |
| 130 Tandem SW Tprt (ATS-related) | SUM1r175b | 2,709,930 | N/A | N/A | 2,709,930 |
| 160 VG: SW (ATS-related) | SUM1r180b | 50,021 | N/A | N/A | 50,021 |
| 220 High Caps & Other (ATS-related) | SUM1r200b | 2,381,878 | N/A | N/A | 2,381,878 |
| 380 Signalling Interconnection (ATS-related) | SUM1r215b | 0 | N/A | N/A | 0 |
| 400 Total Avg-Traffic-Sensitive-Related Revenue | sum(r100 thru r380) | 10,249,212 | N/A | N/A | N/A |
| 410 Switched TS Revenue | sum(r100 thru r115) | 5,107,384 | N/A | N/A | N/A |
| 415 Switched Transport Revenue | sum(r125 thru r380) | 5,141,829 | N/A | N/A | N/A |
| 420 Local Switching MOU | RTE1r(200+210+230+240+260+270+ (220+250+280)*.45) | 1,352,309,442 | N/A | N/A | N/A |
| 430 LEC Transport MOU | Input | 1,424,589,023 | N/A | N/A | N/A |
| 440 Switched TS Rev per MOU | r410/r420 | 0.00377679 | N/A | N/A | N/A |
| 450 Switched Transport Rev per LEC Trnsprt MOU | r415/r430 | 0.00360934 | N/A | N/A | N/A |
| 460 ATS Rev per MOU | r440+r450 | 0.00738613 | N/A | N/A | N/A |
| 470 Original Target Avg TS MOU Rate | Input (will not change from year to year) | 0.00550000 | N/A | N/A | N/A |
| 475 ATS Target Met in Prior Filing? | Yes/No;if Yes, enter Trnsm#,Date,Rate in col.B,C,D No | | NotPrevMet | NotPrevMet | NotPrevMet |
| 478 Target Avg TS MOU Rate | If have not met target:: r470; else: if AnnFil, r460;if MidYr,prev.AnnFil TGT3r1130 | 0.00550000 | N/A | N/A | N/A |
| 480 Difference bet curr ATS and Target ATS | if r 475a = "Yes", 0; else Max(0, r460 - r478) | 0.00188613 | N/A | N/A | N/A |
| 485 TGT form on which to continue | if r480>0, "TGT2", else, if r470<.0095 or if (r470=.00 TGT2 & CAP1(r650-r652-r660)<=0), "TGT3"; else "TGT2" | | N/A | N/A | N/A |

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Price Cap Tariff Review Plan
Initial Targeting Calculations, for ILECs Not Meeting Target Coming into This Filing

| Source | Total (A) | Common Line (B) | Traffic Sensitive (C) | Trunking (D) |
|---|---|--------------------|--------------------------|-----------------|
| For all rows: if TGT1r485="TGT2", use sourcing below; else TGT1r485 | | | | |
| 490 Maximum Revenue to Target | if TGT1r420>TGT1r430, then TGT1(r480*r420), else TGT1(r480*(r420*r100/r400+r430*(1-r100/r400))), or Input (for specific entities) | N/A | N/A | N/A |
| 500 GDPPI | Input | N/A | 0.0000 | 0.0000 |
| 510 X | Input | N/A | 0.0000 | 0.0000 |
| 520 g factor | if CAP1(r650-r652-r660)=0, 0; else, Input | N/A | 0.0000 | N/A |
| 530 CL MOU Revenue (t-1) (EXCLUDING Mktg) | if CAP1(r650-r652-r660)<=0, 0; else, Input | N/A | 0 | N/A |
| 540 R(t-1) | SUM1r400a | 38,936,322 | 27,725,460 | 6,069,033 |
| 547 Reversal of Prior Yr Pooling btwn Jurisdictions | Input | 0 | 0 | N/A |
| 550 Initial Target Reduction | col.b:(r540+r547-r530+r530/(1+r520/200))* (1+(r500-r510)/100)-r540-r547 col.c,d: (r500-r510)/100*r540 | 0 | 0 | 0 |
| 555 Transfer Targeting Amount | Input | 0 | 0 | N/A |
| 560 Actual Available Targeting Revenue | -Min(-r550-r555, r490) | 0 | N/A | N/A |
| 570 Revenue remaining to Target | r490+r560 | 0 | N/A | N/A |
| 595 Percentage Reduction in LS | Input (enter 0 if not your initial CALLS filing) | 0.0000 | N/A | N/A |
| 600 Specified LS Revenue Reduction | Initial restructure: r595*TGT1r100; else 0; or Input for specific entities | 0 | N/A | N/A |
| 610 Amount of Calculated LS Reduction | Min(r600, r570); or Input for specific entities | 0 | N/A | N/A |
| 620 Final Revenue Remaining to Target | r570-r610 | 0 | N/A | N/A |
| 700 Required TIC Reduction | -Min(-r560a, r125a) | 0 | N/A | 0 |
| 710 Required Info Surcharge Reduction | -Min(-r560a+r700a,r110a) | 0 | N/A | 0 |
| 715 Residual Amount | r560a-r700a-r710a-r610a | 0 | N/A | 0 |
| 720 Minimum Amount for LS Band | Max(TGT1r100/(r700+r710+TGT1r400)*r715,r715) | 0 | N/A | 0 |
| 730 Max. Avail. for Other ATS Ratemaking | r715-r720 | 0 | N/A | N/A |

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Price Cap Tariff Review Plan
Targeting: Inputs and Aggregate Target

| | Source | Total (A) | Common Line (B) | Traffic Sensitive (C) | Trunking (D) |
|-------------------------------|--|--------------|--------------------|--------------------------|-----------------|
| 800 Local Switching | For rows 800 to 1094, display RTE rev. diff: col.G - col.F RTE1,sum(r200.r320) (for AnnFiling must be >=TGT2r720 if TGT1r485=TGT2) | 0 | N/A | 0 | N/A |
| 805 LS Trunk Ports | RTE1r780 | 0 | N/A | 0 | N/A |
| 810 Info Surcharge | RTE1r(410+420) (for AnnFiling must be>=TGT2r71 if TGT1r485=TGT2) | 0 | N/A | 0 | N/A |
| 815 STP Port | RTE1r880 | (0) | N/A | (0) | N/A |
| 825 TIC | RTE1r1080(AnFil:must=TGT2r700 if TGT1r485= | 0 | N/A | N/A | 0 |
| 830 Tandem SW Tprt (non-zone) | RTE1, sum(r1481..r1489) | 0 | N/A | N/A | 0 |
| 834 TST Density Zone 1 | RTE1, sum(r1100..r1130) | 0 | N/A | N/A | 0 |
| 838 TST Density Zone 2 | RTE1, sum(r1200..r1230) | 0 | N/A | N/A | 0 |
| 842 TST Density Zone 3 | RTE1, sum(r1300..r1330) | 0 | N/A | N/A | 0 |
| 846 TST Density Zone 4 | RTE1, sum(r1401..r1409) | 0 | N/A | N/A | 0 |
| 850 TST Density Zone 5 | RTE1, sum(r1421..r1429) | 0 | N/A | N/A | 0 |
| 854 TST Density Zone 6 | RTE1, sum(r1441..r1449) | 0 | N/A | N/A | 0 |
| 858 TST Density Zone 7 | RTE1, sum(r1461..r1469) | 0 | N/A | N/A | 0 |
| 862 VG: SW (non-zone) | RTE1, sum(r1651..r1654) | 0 | N/A | N/A | 0 |
| 866 VG DTT/EF Density Zone 1 | RTE1, sum(r1511..r1514) | 0 | N/A | N/A | 0 |
| 870 VG DTT/EF Density Zone 2 | RTE1, sum(r1531..r1534) | 0 | N/A | N/A | 0 |
| 874 VG DTT/EF Density Zone 3 | RTE1, sum(r1551..r1554) | 0 | N/A | N/A | 0 |
| 878 VG DTT/EF Density Zone 4 | RTE1, sum(r1571..r1574) | 0 | N/A | N/A | 0 |
| 882 VG DTT/EF Density Zone 5 | RTE1, sum(r1591..r1594) | 0 | N/A | N/A | 0 |
| 886 VG DTT/EF Density Zone 6 | RTE1, sum(r1611..r1614) | 0 | N/A | N/A | 0 |
| 890 VG DTT/EF Density Zone 7 | RTE1, sum(r1631..r1634) | 0 | N/A | N/A | 0 |
| HC Service Category | | N/A | N/A | N/A | N/A |
| 926 DS1: SW (non-zone) | RTE1, sum(r1851..r1854) | 0 | N/A | N/A | 0 |
| 930 DS1 DTT Density Zone 1 | RTE1, sum(r1701..r1704) | 0 | N/A | N/A | 0 |
| 934 DS1 DTT Density Zone 2 | RTE1, sum(r1721..r1724) | 0 | N/A | N/A | 0 |
| 938 DS1 DTT Density Zone 3 | RTE1, sum(r1741..r1744) | 0 | N/A | N/A | 0 |
| 942 DS1 DTT Density Zone 4 | RTE1, sum(r1761..r1764) | 0 | N/A | N/A | 0 |
| 946 DS1 DTT Density Zone 5 | RTE1, sum(r1781..r1784) | 0 | N/A | N/A | 0 |
| 950 DS1 DTT Density Zone 6 | RTE1, sum(r1801..r1804) | 0 | N/A | N/A | 0 |
| 954 DS1 DTT Density Zone 7 | RTE1, sum(r1821..r1824) | 0 | N/A | N/A | 0 |
| 986 DS3: SW (non-zone) | RTE1, sum(r2051..r2054) | 0 | N/A | N/A | 0 |
| 990 DS3 DTT Density Zone 1 | RTE1, sum(r1901..r1904) | 0 | N/A | N/A | 0 |
| 994 DS3 DTT Density Zone 2 | RTE1, sum(r1921..r1924) | 0 | N/A | N/A | 0 |
| 998 DS3 DTT Density Zone 3 | RTE1, sum(r1941..r1944) | 0 | N/A | N/A | 0 |
| 1002 DS3 DTT Density Zone 4 | RTE1, sum(r1961..r1964) | 0 | N/A | N/A | 0 |
| 1006 DS3 DTT Density Zone 5 | RTE1, sum(r1981..r1984) | 0 | N/A | N/A | 0 |
| 1010 DS3 DTT Density Zone 6 | RTE1, sum(r2001..r2004) | 0 | N/A | N/A | 0 |
| 1014 DS3 DTT Density Zone 7 | RTE1, sum(r2021..r2024) | 0 | N/A | N/A | 0 |
| 1046 HC Other: SW (non-zone) | RTE1, sum(r2251..r2254) | 0 | N/A | N/A | 0 |
| 1050 HC Other Density Zone 1 | RTE1, sum(r2101..r2104) | 0 | N/A | N/A | 0 |
| 1054 HC Other Density Zone 2 | RTE1, sum(r2121..r2124) | 0 | N/A | N/A | 0 |
| 1058 HC Other Density Zone 3 | RTE1, sum(r2141..r2144) | 0 | N/A | N/A | 0 |
| 1062 HC Other Density Zone 4 | RTE1, sum(r2161..r2164) | 0 | N/A | N/A | 0 |
| 1066 HC Other Density Zone 5 | RTE1, sum(r2181..r2184) | 0 | N/A | N/A | 0 |
| 1070 HC Other Density Zone 6 | RTE1, sum(r2201..r2204) | 0 | N/A | N/A | 0 |
| 1074 HC Other Density Zone 7 | RTE1, sum(r2221..r2224) | 0 | N/A | N/A | 0 |

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Price Cap Tariff Review Plan
Targeting, for ILECs Not Meeting Target Coming into This Filing

| | Source | Total (A) | Common Line (B) | Traffic Sensitive (C) | Trunking (D) | |
|------|---|--|--------------------|--------------------------|-----------------|-----|
| 1080 | Signalling Interconnection (non-zone) | RTE1r2471 | 0 | N/A | N/A | 0 |
| 1082 | Signalling Interconnection DZ 1 | RTE1r2302 | 0 | N/A | N/A | 0 |
| 1084 | Signalling Interconnection DZ 2 | RTE1r2312 | 0 | N/A | N/A | 0 |
| 1086 | Signalling Interconnection DZ 3 | RTE1r2322 | 0 | N/A | N/A | 0 |
| 1088 | Signalling Interconnection DZ 4 | RTE1r2332 | 0 | N/A | N/A | 0 |
| 1090 | Signalling Interconnection DZ 5 | RTE1r2342 | 0 | N/A | N/A | 0 |
| 1092 | Signalling Interconnection DZ 6 | RTE1r2352 | 0 | N/A | N/A | 0 |
| 1094 | Signalling Interconnection DZ 7 | RTE1r2362 | 0 | N/A | N/A | 0 |
| | | | | | | |
| 1100 | Actual TargetingAmounts or Revenue Changes | Sum r800 thru 1094 | (0) | N/A | (0) | 0 |
| 1110 | Proposed ATS Revenue | r1100 + TGT1r400 | 10,249,212 | N/A | N/A | N/A |
| 1120 | Proposed ATS Rate should this be changed to look at revs/mous?>> | (TGT1r410+sum(r800.r815))/TGT1r420+ (TGT1r415+sum(r825.r1094))/TGT1r430 | 0.00738613 | N/A | N/A | N/A |
| | | | | | | |
| 1130 | ATS Cap for this Annual Filing Period | if TGT1r480>0,TGT1r470; else TGT1r460 | 0.00550000 | N/A | N/A | N/A |

Price Cap Tariff Review Plan
 PCI Development

| | SOURCE | COMMON LINE BASKET | TRAFFIC SENSITIVE BASKET | TRUNKING BASKET | INTER- EXCHANGE BASKET | SPECIAL ACCESS BASKET |
|--|---|--------------------------|--------------------------------|--------------------|------------------------------|-----------------------------|
| | | (A) | (B) | (C) | (D) | (E) |
| 600 GDP-PI | if TGT1r485="TGT2", TGT2r500; else Input | N/A | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| 610 Productivity Factor (X) | col.b&c:(ifTGT1r485="TGT2", TGT2r510; else, r600 col.d:3.0; col.e:6.5 | N/A | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| 620 GDP-PI - X | r600-r610 | N/A | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| 680 Existing PCI | Input | N/A | 31.0813 | 39.1532 | 0.0000 | 59.5040 |
| 710 Delta Z | EXG1,c.S | N/A | 0 | 0 | 0 | 0 |
| 720 R(t-1) | SUM1,c.A | N/A | 6,069,033 | 5,141,829 | 0 | 25,391,229 |
| 740 Delta Z/R | r710/r720*100 | N/A | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| 750 W | 100+r740 | N/A | 100.0000 | 100.0000 | 0.0000 | 100.0000 |
| 760 W*(GDP-PI - X) | r750*r620/100 | N/A | N/A | N/A | 0.0000 | 0.0000 |
| 950 Targeted Revenue Differential | if TGT1r485="TGT2",0,TGT1r1100 | N/A | (0) | 0 | N/A | N/A |
| 970 Prop. PCI (NonExog Only: Annual Filing SBI Upper Limit calculations only) | col.b&c: r680; col.e: r680*(1+r620/100) | N/A | 31.0813 | 39.1532 | N/A | 59.5040 |
| 980 Proposed PCI | col.b&c: r680*(1+r740/100+r950/r720) col.d&e: r680*(1+r760/100+r740/100) | N/A | 31.0813 | 39.1532 | 0.0000 | 59.5040 |

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.

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Price Cap Tariff Review Plan

Price Out Summary

| | BASE PERIOD DEMAND x RATES AT LAST PCI UPDATE (A) | BASE PERIOD DEMAND x CURRENT RATES (B) | BASE PERIOD DEMAND x PROPOSED RATES (C) | BASE PER DMD x CURR RATES minus BASE PER DMD x RATES AT LAST PCI UPDATE (D) = (B) - (A) | BASE PER DMD x PROP RATES minus BASE PER DMD x CURRENT RATES (E) = (C) - (B) |
|---|---|---|--|--|--|
| Common Line Basket | | | | | |
| 100 End User Common Line | 24,287,495 | 24,287,495 | 24,287,495 | 0 | (1) |
| 110 Common Line per MOU | 0 | 0 | 0 | 0 | 0 |
| 112 PCCC Common Line | 0 | 0 | 0 | 0 | 0 |
| 115 Other Common Line | 0 | 0 | 0 | 0 | 0 |
| 118 USAC Receipts | 3,437,964 | 3,437,964 | 3,437,964 | 0 | 0 |
| 120 Total Common Line | 27,725,460 | 27,725,460 | 27,725,459 | 0 | (1) |
| Traffic Sensitive Basket | | | | | |
| 130 Local Switching: ATS-Related | 3,262,253 | 3,262,253 | 3,262,253 | 0 | 0 |
| 131 Local Switching: Non-ATS-Related | 0 | 0 | 0 | 0 | 0 |
| 150 Information - NonSurcharge | 357,164 | 357,164 | 357,164 | 0 | 0 |
| 151 Information - Surcharge | 0 | 0 | 0 | 0 | 0 |
| 160 Database Access | 602,309 | 602,309 | 602,309 | 0 | 0 |
| 165 Billing Name and Address | 2,176 | 2,176 | 2,176 | 0 | 0 |
| 167 Local Switching Trunk Ports | 1,500,997 | 1,500,997 | 1,500,997 | 0 | 0 |
| 169 STP Port Terminations | 344,134 | 344,134 | 344,134 | 0 | 0 |
| 170 Total Traffic Sensitive | 6,069,033 | 6,069,033 | 6,069,033 | 0 | 0 |
| Trunking Basket | | | | | |
| 171 Interconnection Charge | 0 | 0 | 0 | 0 | 0 |
| 175 Tandem Switched Tprt: ATS Related | 2,709,930 | 2,709,930 | 2,709,930 | 0 | 0 |
| 176 Tandem Switched Tprt: Non-ATS-Related Other | 0 | 0 | 0 | 0 | 0 |
| 180 VoiceGrade: ATS Related | 50,021 | 50,021 | 50,021 | 0 | 0 |
| 181 VoiceGrade: Non-ATS-Related | 0 | 0 | 0 | 0 | 0 |
| 200 High Caps & Other: ATS Related | 2,381,878 | 2,381,878 | 2,381,878 | 0 | 0 |
| 201 High Caps & Other: Non-ATS-Related | 0 | 0 | 0 | 0 | 0 |
| 215 Signalling Interconnection | 0 | 0 | 0 | 0 | 0 |
| 220 Total Trunking | 5,141,829 | 5,141,829 | 5,141,829 | 0 | 0 |
| Interexchange Basket | | | | | |
| 230 Total Interexchange | 0 | 0 | 0 | 0 | 0 |
| Special Access Basket | | | | | |
| 300 VoiceGrade,WATS,Met&Tgh: Special | 584,075 | 584,075 | 584,072 | 0 | (3) |
| 310 Audio & Video | 7,911 | 7,911 | 7,911 | 0 | 0 |
| 320 High Caps & DDS: Special | 24,799,244 | 24,799,244 | 24,799,130 | 0 | (114) |
| 330 Wideband | 0 | 0 | 0 | 0 | 0 |
| 340 Total Special Access | 25,391,229 | 25,391,229 | 25,391,112 | 0 | (117) |
| 400 Total | 64,327,551 | 64,327,551 | 64,327,433 | 0 | (118) |
| 500 ATS-Related (subject to "per MOU" cap) | 10,249,212 | 10,249,212 | 10,249,212 | 0 | 0 |
| 510 Average TS MOU Rate | 0.00738613 | 0.00738613 | 0.00738613 | N/A | N/A |

Note: Display whole numbers for rows 100 through 340.

Price Cap Tariff Review Plan
Exogenous Cost Changes

| | SALE OF EXCHANGES | REGULA- TORY FEES | EXCESS DEFERRED TAXES | ITC AMORTIZ. | REMOVAL OF SHARING / LOW END ADJUSTMENT | TRUEUP PRIOR SHARING / LOW END ADJUSTMENT | CURRENT LOW END ADJUSTMENT | TELECOMM. RELAY SERVICES | REG/NON-REG |
|--------------------------------------|----------------------|-------------------------|-----------------------------|-----------------|--|--|----------------------------------|--------------------------------|-------------|
| | (A) | (B) | (C) | (D) | (E) | (F) | (G) | (H) | (I) |
| COMMON LINE Revenue Effect | | | | | | | | | |
| 100 Depreciation Expense | 0 | N/A | 0 | 0 | N/A | N/A | N/A | N/A | N/A |
| 110 Expense less Depreciation | 0 | N/A | 0 | 0 | N/A | N/A | N/A | N/A | N/A |
| 120 Taxes less F.I.T. | 0 | N/A | 0 | 0 | N/A | N/A | N/A | N/A | N/A |
| 130 Net Return | 0 | N/A | 0 | 0 | N/A | N/A | N/A | N/A | N/A |
| 140 F.I.T. | 0 | N/A | 0 | 0 | N/A | N/A | N/A | N/A | N/A |
| 150 Uncollectible Rev. & Other Adj. | 0 | N/A | 0 | 0 | N/A | N/A | N/A | N/A | N/A |
| 160 Revenue Effects | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRAFFIC SENSITIVE Revenue Effect | | | | | | | | | |
| 300 Depreciation Expense | 0 | N/A | 0 | 0 | N/A | N/A | N/A | N/A | N/A |
| 310 Expense less Depreciation | 0 | N/A | 0 | 0 | N/A | N/A | N/A | N/A | N/A |
| 320 Taxes less F.I.T. | 0 | N/A | 0 | 0 | N/A | N/A | N/A | N/A | N/A |
| 330 Net Return | 0 | N/A | 0 | 0 | N/A | N/A | N/A | N/A | N/A |
| 340 F.I.T. | 0 | N/A | 0 | 0 | N/A | N/A | N/A | N/A | N/A |
| 350 Uncollectible Rev. & Other Adj. | 0 | N/A | 0 | 0 | N/A | N/A | N/A | N/A | N/A |
| 360 Revenue Effects | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRUNKING Revenue Effect | | | | | | | | | |
| 500 Depreciation Expense | 0 | N/A | 0 | 0 | N/A | N/A | N/A | N/A | N/A |
| 510 Expense less Depreciation | 0 | N/A | 0 | 0 | N/A | N/A | N/A | N/A | N/A |
| 520 Taxes less F.I.T. | 0 | N/A | 0 | 0 | N/A | N/A | N/A | N/A | N/A |
| 530 Net Return | 0 | N/A | 0 | 0 | N/A | N/A | N/A | N/A | N/A |
| 540 F.I.T. | 0 | N/A | 0 | 0 | N/A | N/A | N/A | N/A | N/A |
| 550 Uncollectible Rev. & Other Adj. | 0 | N/A | 0 | 0 | N/A | N/A | N/A | N/A | N/A |
| 560 Revenue Effects | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| INTEREXCHANGE Revenue Effect | | | | | | | | | |
| 700 Depreciation Expense | 0 | N/A | 0 | 0 | N/A | N/A | N/A | N/A | N/A |
| 710 Expense less Depreciation | 0 | N/A | 0 | 0 | N/A | N/A | N/A | N/A | N/A |
| 720 Taxes less F.I.T. | 0 | N/A | 0 | 0 | N/A | N/A | N/A | N/A | N/A |
| 730 Net Return | 0 | N/A | 0 | 0 | N/A | N/A | N/A | N/A | N/A |
| 740 F.I.T. | 0 | N/A | 0 | 0 | N/A | N/A | N/A | N/A | N/A |
| 750 Uncollectible Rev. & Other Adj. | 0 | N/A | 0 | 0 | N/A | N/A | N/A | N/A | N/A |
| 760 Revenue Effects | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SPECIAL Access Revenue Effect | | | | | | | | | |
| 1300 Depreciation Expense | 0 | N/A | 0 | 0 | N/A | N/A | N/A | N/A | N/A |
| 1310 Expense less Depreciation | 0 | N/A | 0 | 0 | N/A | N/A | N/A | N/A | N/A |
| 1320 Taxes less F.I.T. | 0 | N/A | 0 | 0 | N/A | N/A | N/A | N/A | N/A |
| 1330 Net Return | 0 | N/A | 0 | 0 | N/A | N/A | N/A | N/A | N/A |
| 1340 F.I.T. | 0 | N/A | 0 | 0 | N/A | N/A | N/A | N/A | N/A |
| 1350 Uncollectible Rev. & Other Adj. | 0 | N/A | 0 | 0 | N/A | N/A | N/A | N/A | N/A |
| 1360 Revenue Effects | 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.

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Exogenous Cost Changes

| DESCRIPTION: | NANPA | | TBNP | | | | | | | | TOTAL |
|--------------------------------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----|-------|
| | OTHER (1) | OTHER (2) | OTHER (3) | OTHER (4) | OTHER (5) | OTHER (6) | OTHER (7) | OTHER (8) | OTHER (9) | | |
| | (J) | (K) | (L) | (M) | (N) | (O) | (P) | (Q) | (R) | | |
| COMMON LINE Revenue Effect | | | | | | | | | | | |
| 100 Depreciation Expense | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | N/A | |
| 110 Expense less Depreciation | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | N/A | |
| 120 Taxes less F.I.T. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | N/A | |
| 130 Net Return | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | N/A | |
| 140 F.I.T. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | N/A | |
| 150 Uncollectible Rev. & Other Adj. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | N/A | |
| 160 Revenue Effects | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| TRAFFIC SENSITIVE Revenue Effect | | | | | | | | | | | |
| 300 Depreciation Expense | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | N/A | |
| 310 Expense less Depreciation | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | N/A | |
| 320 Taxes less F.I.T. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | N/A | |
| 330 Net Return | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | N/A | |
| 340 F.I.T. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | N/A | |
| 350 Uncollectible Rev. & Other Adj. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | N/A | |
| 360 Revenue Effects | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| TRUNKING Revenue Effect | | | | | | | | | | | |
| 500 Depreciation Expense | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | N/A | |
| 510 Expense less Depreciation | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | N/A | |
| 520 Taxes less F.I.T. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | N/A | |
| 530 Net Return | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | N/A | |
| 540 F.I.T. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | N/A | |
| 550 Uncollectible Rev. & Other Adj. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | N/A | |
| 560 Revenue Effects | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| INTEREXCHANGE Revenue Effect | | | | | | | | | | | |
| 700 Depreciation Expense | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | N/A | |
| 710 Expense less Depreciation | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | N/A | |
| 720 Taxes less F.I.T. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | N/A | |
| 730 Net Return | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | N/A | |
| 740 F.I.T. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | N/A | |
| 750 Uncollectible Rev. & Other Adj. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | N/A | |
| 760 Revenue Effects | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| SPECIAL Access Revenue Effect | | | | | | | | | | | |
| 1300 Depreciation Expense | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | N/A | |
| 1310 Expense less Depreciation | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | N/A | |
| 1320 Taxes less F.I.T. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | N/A | |
| 1330 Net Return | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | N/A | |
| 1340 F.I.T. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | N/A | |
| 1350 Uncollectible Rev. & Other Adj. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 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.

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Net Exogenous Cost Shifts

| | ATS Targeting (a) | Other Exog (b) | Total (c) |
|------------------------------------|----------------------|-------------------|--------------|
| Common Line Basket | | | |
| 100 Total Common Line | N/A | 0 | 0 |
| Traffic Sensitive Basket | | | |
| 110 Local Switching | 0 | N/A | 0 |
| 120 Information | 0 | N/A | 0 |
| 130 Database Access | N/A | 0 | 0 |
| 140 800 DB VertSvcs Sub-Cat | N/A | 0 | 0 |
| 150 Billing Name and Address | N/A | 0 | 0 |
| 154 Local Switching Trunk Ports | 0 | N/A | 0 |
| 158 STP Port Terminations | 0 | N/A | 0 |
| 159 TS Untargeted to Svc Bands | N/A | N/A | N/A |
| 160 Total Traffic Sensitive | 0 | 0 | 0 |
| Trunking Basket | | | |
| 200 Interconnection Charge | 0 | N/A | 0 |
| 210 Tandem SW Tprt (non-zone) | 0 | N/A | 0 |
| 211 TST Density Zone 1 | 0 | N/A | 0 |
| 212 TST Density Zone 2 | 0 | N/A | 0 |
| 213 TST Density Zone 3 | 0 | N/A | 0 |
| 214 TST Density Zone 4 | 0 | N/A | 0 |
| 215 TST Density Zone 5 | 0 | N/A | 0 |
| 216 TST Density Zone 6 | 0 | N/A | 0 |
| 217 TST Density Zone 7 | 0 | N/A | 0 |
| 221 VG SW (non-zone) | 0 | N/A | 0 |
| 241 VG DTT/EF Density Zone 1 | 0 | N/A | 0 |
| 242 VG DTT/EF Density Zone 2 | 0 | N/A | 0 |
| 243 VG DTT/EF Density Zone 3 | 0 | N/A | 0 |
| 244 VG DTT/EF Density Zone 4 | 0 | N/A | 0 |
| 245 VG DTT/EF Density Zone 5 | 0 | N/A | 0 |
| 246 VG DTT/EF Density Zone 6 | 0 | N/A | 0 |
| 247 VG DTT/EF Density Zone 7 | 0 | N/A | 0 |
| 300 High Cap & Other SW (non-zone) | 0 | N/A | 0 |
| 310 DS-1 SUB-CAT (non-zone) | 0 | N/A | 0 |
| 350 DS1 DTT Density Zone 1 | 0 | N/A | 0 |
| 360 DS1 DTT Density Zone 2 | 0 | N/A | 0 |
| 370 DS1 DTT Density Zone 3 | 0 | N/A | 0 |
| 372 DS1 DTT Density Zone 4 | 0 | N/A | 0 |
| 374 DS1 DTT Density Zone 5 | 0 | N/A | 0 |
| 376 DS1 DTT Density Zone 6 | 0 | N/A | 0 |
| 378 DS1 DTT Density Zone 7 | 0 | N/A | 0 |
| 410 DS-3 SUB-CAT (non-zone) | 0 | N/A | 0 |
| 450 DS3 DTT Density Zone 1 | 0 | N/A | 0 |
| 460 DS3 DTT Density Zone 2 | 0 | N/A | 0 |
| 470 DS3 DTT Density Zone 3 | 0 | N/A | 0 |
| 472 DS3 DTT Density Zone 4 | 0 | N/A | 0 |
| 474 DS3 DTT Density Zone 5 | 0 | N/A | 0 |
| 476 DS3 DTT Density Zone 6 | 0 | N/A | 0 |
| 478 DS3 DTT Density Zone 7 | 0 | N/A | 0 |

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| | ATS Targeting | Other Exog | Total |
|---|---------------|------------|-------|
| | (a) | (b) | (c) |
| 511 HC Other Density Zone 1 | 0 | N/A | 0 |
| 512 HC Other Density Zone 2 | 0 | N/A | 0 |
| 513 HC Other Density Zone 3 | 0 | N/A | 0 |
| 514 HC Other Density Zone 4 | 0 | N/A | 0 |
| 515 HC Other Density Zone 5 | 0 | N/A | 0 |
| 516 HC Other Density Zone 6 | 0 | N/A | 0 |
| 517 HC Other Density Zone 7 | 0 | N/A | 0 |
| 580 Signalling Interconnection (non-zone) | 0 | N/A | 0 |
| 581 SigIntCon Density Zone 1 | 0 | N/A | 0 |
| 582 SigIntCon Density Zone 2 | 0 | N/A | 0 |
| 583 SigIntCon Density Zone 3 | 0 | N/A | 0 |
| 584 SigIntCon Density Zone 4 | 0 | N/A | 0 |
| 585 SigIntCon Density Zone 5 | 0 | N/A | 0 |
| 586 SigIntCon Density Zone 6 | 0 | N/A | 0 |
| 587 SigIntCon Density Zone 7 | 0 | N/A | 0 |
| 589 TK Undesignated to Svc Bands | N/A | N/A | N/A |
| 590 Total Trunking | 0 | N/A | 0 |
| Interexchange Basket | | | |
| 600 Total Interexchange | N/A | 0 | 0 |
| Special Access Basket | | | |
| 700 VG,MT,TGH SP (undesignated) | N/A | 0 | 0 |
| 701 VG Spec Density Zone 1 | N/A | 0 | 0 |
| 702 VG Spec Density Zone 2 | N/A | 0 | 0 |
| 703 VG Spec Density Zone 3 | N/A | 0 | 0 |
| 704 VG Spec Density Zone 4 | N/A | 0 | 0 |
| 705 VG Spec Density Zone 5 | N/A | 0 | 0 |
| 706 VG Spec Density Zone 6 | N/A | 0 | 0 |
| 707 VG Spec Density Zone 7 | N/A | 0 | 0 |
| 710 Audio & Video (undesignated) | N/A | 0 | 0 |
| 711 Audio/Video Density Zone 1 | N/A | 0 | 0 |
| 712 Audio/Video Density Zone 2 | N/A | 0 | 0 |
| 713 Audio/Video Density Zone 3 | N/A | 0 | 0 |
| 714 Audio/Video Density Zone 4 | N/A | 0 | 0 |
| 715 Audio/Video Density Zone 5 | N/A | 0 | 0 |
| 716 Audio/Video Density Zone 6 | N/A | 0 | 0 |
| 717 Audio/Video Density Zone 7 | N/A | 0 | 0 |
| 720 High Cap & DDS SP (undesignated) | N/A | 0 | 0 |
| 730 DS-1 SubCat SP (undesignated) | N/A | 0 | 0 |
| 731 DS1 Spec Density Zone 1 | N/A | 0 | 0 |
| 732 DS1 Spec Density Zone 2 | N/A | 0 | 0 |
| 733 DS1 Spec Density Zone 3 | N/A | 0 | 0 |
| 734 DS1 Spec Density Zone 4 | N/A | 0 | 0 |
| 735 DS1 Spec Density Zone 5 | N/A | 0 | 0 |
| 736 DS1 Spec Density Zone 6 | N/A | 0 | 0 |
| 737 DS1 Spec Density Zone 7 | N/A | 0 | 0 |

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| | ATS Targeting | Other Exog | Total |
|-----------------------------------|---------------|------------|-------|
| | (a) | (b) | (c) |
| 740 DS-3 SubCat SP (undesignated) | N/A | 0 | 0 |
| 741 DS3 Spec Density Zone 1 | N/A | 0 | 0 |
| 742 DS3 Spec Density Zone 2 | N/A | 0 | 0 |
| 743 DS3 Spec Density Zone 3 | N/A | 0 | 0 |
| 744 DS3 Spec Density Zone 4 | N/A | 0 | 0 |
| 745 DS3 Spec Density Zone 5 | N/A | 0 | 0 |
| 746 DS3 Spec Density Zone 6 | N/A | 0 | 0 |
| 747 DS3 Spec Density Zone 7 | N/A | 0 | 0 |
| 750 DDS&Oth SP Density Zone 1 | N/A | 0 | 0 |
| 751 DDS&Oth SP Density Zone 2 | N/A | 0 | 0 |
| 752 DDS&Oth SP Density Zone 3 | N/A | 0 | 0 |
| 753 DDS&Oth SP Density Zone 4 | N/A | 0 | 0 |
| 754 DDS&Oth SP Density Zone 5 | N/A | 0 | 0 |
| 755 DDS&Oth SP Density Zone 6 | N/A | 0 | 0 |
| 756 DDS&Oth SP Density Zone 7 | N/A | 0 | 0 |
| 760 Wideband (undesignated) | N/A | 0 | 0 |
| 761 WB Density Zone 1 | N/A | 0 | 0 |
| 762 WB Density Zone 2 | N/A | 0 | 0 |
| 763 WB Density Zone 3 | N/A | 0 | 0 |
| 764 WB Density Zone 4 | N/A | 0 | 0 |
| 765 WB Density Zone 5 | N/A | 0 | 0 |
| 766 WB Density Zone 6 | N/A | 0 | 0 |
| 767 WB Density Zone 7 | N/A | 0 | 0 |
| 770 SP Undesignated to Svc Bands | N/A | 0 | 0 |
| 780 Total Special Access | N/A | 0 | 0 |

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Price Cap Tariff Review Plan
Common Line Basket

| | 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) |
| End User Common Line (EUCL) | | | | | | | | |
| No Zone or Zone A: | | | | | | | | |
| 102 Primary Res, Single Line Bus, Lifeline EUCL (1) | 2,347,483 | 5.36864447 | 5.36864447 | 5.36864432 | 12,602,802 | 12,602,802 | 12,602,801 | N/A |
| 104 NonPrimary Residence & BRI ISDN EUCL (1) | 619,073 | 5.36864447 | 5.36864447 | 5.36864432 | 3,323,583 | 3,323,583 | 3,323,583 | N/A |
| 106 Multiline Bus, PRI ISDN, Centrex EUCL (1) | 1,385,652 | 5.88856577 | 5.88856577 | 5.88856562 | 8,159,503 | 8,159,503 | 8,159,503 | N/A |
| 108 Special Access Surcharge | 876 | 25.00000000 | 25.00000000 | 25.00000000 | 21,900 | 21,900 | 21,900 | N/A |
| 109 Other EUCL | N/A | N/A | N/A | N/A | 179,708 | 179,708 | 179,708 | N/A |
| 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) | 759,003 | 0.00000000 | 0.00000000 | 0.00000000 | 0 | 0 | 0 | N/A |
| 157 Business Centrex PICC | 626,662 | N/A | N/A | N/A | 0 | 0 | 0 | N/A |
| Carrier Common Line | | | | | | | | |
| 161 Terminating CCL Prem. | 529,477,821 | 0.00000000 | 0.00000000 | 0.00000000 | 0 | 0 | 0 | N/A |
| 163 Terminating CCL Non-Prem. | 38,335 | 0.00000000 | 0.00000000 | 0.00000000 | 0 | 0 | 0 | N/A |
| 165 Originating CCL Prem. | 769,513,775 | 0.00000000 | 0.00000000 | 0.00000000 | 0 | 0 | 0 | N/A |
| 167 Originating CCL Non-Prem. | 10,486 | 0.00000000 | 0.00000000 | 0.00000000 | 0 | 0 | 0 | N/A |
| 180 Other Common Line | N/A | N/A | 0 | N/A | 0 | 0 | 0 | N/A |
| 185 USAC Receipts | 4,352,208 | 0.78993568 | 0.78993568 | 0.78993568 | 3,437,964 | 3,437,964 | 3,437,964 | N/A |
| 190 Total Basket | N/A | N/A | N/A | N/A | 27,725,460 | 27,725,460 | 27,725,459 | N/A |

(1) May be a composite rate

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Trunking Basket

| | 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) |
| Interconnection Charge Service Category | | | | | | | | |
| ----- | | | | | | | | |
| 1003 Interconnection Charge - Term Premium (1) | 581,975,990 | 0.00000000 | 0.00000000 | 0.00000000 | 0 | 0 | 0 | N/A |
| 1006 Interconnection Charge - Term Non-Prem (1) | 0 | 0.00000000 | 0.00000000 | 0.00000000 | 0 | 0 | 0 | N/A |
| 1009 Interconnection Charge - Orig Premium (1) | 808,997,486 | 0.00000000 | 0.00000000 | 0.00000000 | 0 | 0 | 0 | N/A |
| 1012 Interconnection Charge - Orig Non-Prem (1) | 0 | 0.00000000 | 0.00000000 | 0.00000000 | 0 | 0 | 0 | N/A |
| 1015 TIC: Suppl. LEC Transport Term Prem (1) | 581,975,990 | 0.00000000 | 0.00000000 | 0.00000000 | 0 | 0 | 0 | N/A |
| 1018 TIC: Suppl. LEC Transport Term NonPrem(1) | 0 | 0.00000000 | 0.00000000 | 0.00000000 | 0 | 0 | 0 | N/A |
| 1021 TIC: Suppl. LEC Transport Orig Prem (1) | 808,997,486 | 0.00000000 | 0.00000000 | 0.00000000 | 0 | 0 | 0 | N/A |
| 1024 TIC: Suppl. LEC Transport Orig NonPrem(1) | 0 | 0.00000000 | 0.00000000 | 0.00000000 | 0 | 0 | 0 | N/A |
| 1027 TIC Other Per Minute | N/A | N/A | N/A | N/A | 0 | 0 | 0 | N/A |
| 1032 TIC Primary Res, Single Line Bus, Lifeline PICC(1) | 0.00000000 | 0.00000000 | 0.00000000 | 0.00000000 | 0 | 0 | 0 | N/A |
| 1034 TIC NonPrimary Residence & BRI ISDN PICC (1) | 0.00000000 | 0.00000000 | 0.00000000 | 0.00000000 | 0 | 0 | 0 | N/A |
| 1036 TIC Multiline Business & PRI ISDN PICC (1) | 0.00000000 | 0.00000000 | 0.00000000 | 0.00000000 | 0 | 0 | 0 | N/A |
| 1038 TIC Business Centrex PICC | 0.00000000 | 0.00000000 | N/A | N/A | 0 | 0 | 0 | N/A |
| 1070 TIC Other | N/A | N/A | N/A | N/A | 0 | 0 | 0 | N/A |
| 1080 Total TIC Service Category | N/A | N/A | N/A | N/A | 0 | 0 | 0 | N/A |
| 1085 TIC SBI | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.0000 |
| 1090 TIC Upper SBI Limit | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.0000 |

(1) May be a composite rate. Also, if rates have been decreased to 0.00000000, demand may be entered as 0.

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Trunking Basket

| | | 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 |
|--|-----|--------------------|--------------------------|---------------|----------------|---|------------------------------------|-------------------------------------|---------------|
| Tandem Switched Transport Service Category | | (A) | (B) | (C) | (D) | (E) | (F) | (G) | (H) |
| TandemSwitchedTransport, Density Zone 4 | | | | | | | | | |
| 1401 Tandem Switched Transmission DZ4 - Fixed | | 0 | N/A | N/A | N/A | 0 | 0 | 0 | N/A |
| 1403 Tandem Switched Transmission DZ4 - Variable | | 0 | N/A | N/A | N/A | 0 | 0 | 0 | N/A |
| 1405 Tandem Switching DZ4 | | 0 | N/A | N/A | N/A | 0 | 0 | 0 | N/A |
| 1409 Tndm SW DZ4 Other ATS-Related | N/A | | N/A | N/A | N/A | 0 | 0 | 0 | N/A |
| 1411 Tndm SW DZ4 Non-ATS-Related | N/A | | N/A | N/A | N/A | 0 | 0 | 0 | N/A |
| 1413 Total TST DZ4 Sub-Category | | N/A | N/A | N/A | N/A | 0 | 0 | 0 | N/A |
| 1417 TST DZ4 SubIndex | N/A | | N/A | N/A | N/A | N/A | N/A | N/A | 0.0000 |
| 1419 TST DZ4 Upper Limit | N/A | | N/A | N/A | N/A | N/A | N/A | N/A | 0.0000 |
| TandemSwitchedTransport, Density Zone 5 | | | | | | | | | |
| 1421 Tandem Switched Transmission DZ5 - Fixed | | 0 | N/A | N/A | N/A | 0 | 0 | 0 | N/A |
| 1423 Tandem Switched Transmission DZ5 - Variable | | 0 | N/A | N/A | N/A | 0 | 0 | 0 | N/A |
| 1425 Tandem Switching DZ5 | | 0 | N/A | N/A | N/A | 0 | 0 | 0 | N/A |
| 1429 Tndm SW DZ5 Other ATS-Related | N/A | | N/A | N/A | N/A | 0 | 0 | 0 | N/A |
| 1431 Tndm SW DZ5 Non-ATS-Related | N/A | | N/A | N/A | N/A | 0 | 0 | 0 | N/A |
| 1433 Total TST DZ5 Sub-Category | | N/A | N/A | N/A | N/A | 0 | 0 | 0 | N/A |
| 1437 TST DZ5 SubIndex | N/A | | N/A | N/A | N/A | N/A | N/A | N/A | 0.0000 |
| 1439 TST DZ5 Upper Limit | N/A | | N/A | N/A | N/A | N/A | N/A | N/A | 0.0000 |
| TandemSwitchedTransport, Density Zone 6 | | | | | | | | | |
| 1441 Tandem Switched Transmission DZ6 - Fixed | | 0 | N/A | N/A | N/A | 0 | 0 | 0 | N/A |
| 1443 Tandem Switched Transmission DZ6 - Variable | | 0 | N/A | N/A | N/A | 0 | 0 | 0 | N/A |
| 1445 Tandem Switching DZ6 | | 0 | N/A | N/A | N/A | 0 | 0 | 0 | N/A |
| 1449 Tndm SW DZ6 Other ATS-Related | N/A | | N/A | N/A | N/A | 0 | 0 | 0 | N/A |
| 1451 Tndm SW DZ6 Non-ATS-Related | N/A | | N/A | N/A | N/A | 0 | 0 | 0 | N/A |
| 1453 Total TST DZ6 Sub-Category | | N/A | N/A | N/A | N/A | 0 | 0 | 0 | N/A |
| 1457 TST DZ6 SubIndex | N/A | | N/A | N/A | N/A | N/A | N/A | N/A | 0.0000 |
| 1459 TST DZ6 Upper Limit | N/A | | N/A | N/A | N/A | N/A | N/A | N/A | 0.0000 |
| TandemSwitchedTransport, Density Zone 7 | | | | | | | | | |
| 1461 Tandem Switched Transmission DZ7 - Fixed | | 0 | N/A | N/A | N/A | 0 | 0 | 0 | N/A |
| 1463 Tandem Switched Transmission DZ7 - Variable | | 0 | N/A | N/A | N/A | 0 | 0 | 0 | N/A |
| 1465 Tandem Switching DZ7 | | 0 | N/A | N/A | N/A | 0 | 0 | 0 | N/A |
| 1469 Tndm SW DZ7 Other ATS-Related | N/A | | N/A | N/A | N/A | 0 | 0 | 0 | N/A |
| 1471 Tndm SW DZ7 Non-ATS-Related | N/A | | N/A | N/A | N/A | 0 | 0 | 0 | N/A |
| 1473 Total TST DZ7 Sub-Category | | N/A | N/A | N/A | N/A | 0 | 0 | 0 | N/A |
| 1477 TST DZ7 SubIndex | N/A | | N/A | N/A | N/A | N/A | N/A | N/A | 0.0000 |
| 1479 TST DZ7 Upper Limit | N/A | | N/A | N/A | N/A | N/A | N/A | N/A | 0.0000 |

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Trunking Basket[illegible]

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Trunking Basket

| | 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) |
| VoiceGrade Service Category - Switched | | | | | | | | |
| VG DTT/EF Density Zone 1 | | | | | | | | |
| 1511 VG DTT DZ1 Entrance Facility | | 0 | N/A | N/A | | 0 | 0 | 0 N/A |
| 1512 VG DTT DZ1 InterOfc Transport - Fixed | | 0 | N/A | N/A | | 0 | 0 | 0 N/A |
| 1513 VG DTT DZ1 InterOfc Transport - Variable | | 0 | N/A | N/A | | 0 | 0 | 0 N/A |
| 1514 VG DTT DZ1 Other ATS-Related | N/A | | N/A | N/A | | 0 | 0 | 0 N/A |
| 1515 VG DTT DZ1 Non-ATS-Related | N/A | | N/A | N/A | | 0 | 0 | 0 N/A |
| 1527 Total VG DTT/EF DZ1 Sub-Category | N/A | | N/A | N/A | | 0 | 0 | 0 N/A |
| 1528 VG DTT/EF DZ1 SubIndex | N/A | | N/A | N/A | N/A | | N/A | 0.0000 |
| 1529 VG DTT/EF DZ1 Upper Limit | N/A | | N/A | N/A | N/A | | N/A | 0.0000 |
| VG DTT/EF Density Zone 2 | | | | | | | | |
| 1531 VG DTT DZ2 Entrance Facility | | 0 | N/A | N/A | | 0 | 0 | 0 N/A |
| 1532 VG DTT DZ2 InterOfc Transport - Fixed | | 0 | N/A | N/A | | 0 | 0 | 0 N/A |
| 1533 VG DTT DZ2 InterOfc Transport - Variable | | 0 | N/A | N/A | | 0 | 0 | 0 N/A |
| 1534 VG DTT DZ2 Other ATS-Related | N/A | | N/A | N/A | | 0 | 0 | 0 N/A |
| 1535 VG DTT DZ2 Non-ATS-Related | N/A | | N/A | N/A | | 0 | 0 | 0 N/A |
| 1547 Total VG DTT/EF DZ2 Sub-Category | N/A | | N/A | N/A | | 0 | 0 | 0 N/A |
| 1548 VG DTT/EF DZ2 SubIndex | N/A | | N/A | N/A | N/A | | N/A | 0.0000 |
| 1549 VG DTT/EF DZ2 Upper Limit | N/A | | N/A | N/A | N/A | | N/A | 0.0000 |
| VG DTT/EF Density Zone 3 | | | | | | | | |
| 1551 VG DTT DZ3 Entrance Facility | | 0 | N/A | N/A | | 0 | 0 | 0 N/A |
| 1552 VG DTT DZ3 InterOfc Transport - Fixed | | 0 | N/A | N/A | | 0 | 0 | 0 N/A |
| 1553 VG DTT DZ3 InterOfc Transport - Variable | | 0 | N/A | N/A | | 0 | 0 | 0 N/A |
| 1554 VG DTT DZ3 Other ATS-Related | N/A | | N/A | N/A | | 0 | 0 | 0 N/A |
| 1555 VG DTT DZ3 Non-ATS-Related | N/A | | N/A | N/A | | 0 | 0 | 0 N/A |
| 1567 Total VG DTT/EF DZ3 Sub-Category | N/A | | N/A | N/A | | 0 | 0 | 0 N/A |
| 1568 VG DTT/EF DZ3 SubIndex | N/A | | N/A | N/A | N/A | | N/A | 0.0000 |
| 1569 VG DTT/EF DZ3 Upper Limit | N/A | | N/A | N/A | N/A | | N/A | 0.0000 |

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Trunking 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) |
| High Cap & Other Service Category | | | | | | | | |
| ----- | | | | | | | | |
| DS3, DTT/EF Density Zone 1: | | | | | | | | |
| 1901 DS3 DTT DZ1 Entrance Facility | N/A | N/A | N/A | N/A | | 0 | 0 | 0 N/A |
| 1902 DS3 DTT DZ1 InterOfc Transport - Fixed | N/A | N/A | N/A | N/A | | 0 | 0 | 0 N/A |
| 1903 DS3 DTT DZ1 InterOfc Transport - Variable | N/A | N/A | N/A | N/A | | 0 | 0 | 0 N/A |
| 1904 DS3 DTT DZ1 Other ATS-Related | N/A | N/A | N/A | N/A | | 0 | 0 | 0 N/A |
| 1905 DS3 DTT DZ1 Non-ATS-Related | N/A | N/A | N/A | N/A | | 0 | 0 | 0 N/A |
| 1917 Total DS3 DTT/EF DZ1 Sub-Category | N/A | N/A | N/A | N/A | | 0 | 0 | 0 N/A |
| 1918 DS3 DTT DZ1 Subindex | N/A | N/A | N/A | N/A | N/A | | N/A | 0.0000 |
| 1919 DS3 DTT DZ1 Upper Limit | N/A | N/A | N/A | N/A | N/A | | N/A | 0.0000 |
| | | | | | | | | |
| DS3, DTT/EF Density Zone 2: | | | | | | | | |
| 1921 DS3 DTT DZ2 Entrance Facility | N/A | N/A | N/A | N/A | | 0 | 0 | 0 N/A |
| 1922 DS3 DTT DZ2 InterOfc Transport - Fixed | N/A | N/A | N/A | N/A | | 0 | 0 | 0 N/A |
| 1923 DS3 DTT DZ2 InterOfc Transport - Variable | N/A | N/A | N/A | N/A | | 0 | 0 | 0 N/A |
| 1924 DS3 DTT DZ2 Other ATS-Related | N/A | N/A | N/A | N/A | | 0 | 0 | 0 N/A |
| 1925 DS3 DTT DZ2 Non-ATS-Related | N/A | N/A | N/A | N/A | | 0 | 0 | 0 N/A |
| 1937 Total DS3 DTT/EF DZ2 Sub-Category | N/A | N/A | N/A | N/A | | 0 | 0 | 0 N/A |
| 1938 DS3 DTT DZ2 Subindex | N/A | N/A | N/A | N/A | N/A | | N/A | 0.0000 |
| 1939 DS3 DTT DZ2 Upper Limit | N/A | N/A | N/A | N/A | N/A | | N/A | 0.0000 |
| | | | | | | | | |
| DS3, DTT/EF Density Zone 3: | | | | | | | | |
| 1941 DS3 DTT DZ3 Entrance Facility | N/A | N/A | N/A | N/A | | 0 | 0 | 0 N/A |
| 1942 DS3 DTT DZ3 InterOfc Transport - Fixed | N/A | N/A | N/A | N/A | | 0 | 0 | 0 N/A |
| 1943 DS3 DTT DZ3 InterOfc Transport - Variable | N/A | N/A | N/A | N/A | | 0 | 0 | 0 N/A |
| 1944 DS3 DTT DZ3 Other ATS-Related | N/A | N/A | N/A | N/A | | 0 | 0 | 0 N/A |
| 1945 DS3 DTT DZ3 Non-ATS-Related | N/A | N/A | N/A | N/A | | 0 | 0 | 0 N/A |
| 1957 Total DS3 DTT/EF DZ3 Sub-Category | N/A | N/A | N/A | N/A | | 0 | 0 | 0 N/A |
| 1958 DS3 DTT DZ3 Subindex | N/A | N/A | N/A | N/A | N/A | | N/A | 0.0000 |
| 1959 DS3 DTT DZ3 Upper Limit | N/A | N/A | N/A | N/A | N/A | | N/A | 0.0000 |

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|---|--------------------|--------------------------|---------------|----------------|---|------------------------------------|-------------------------------------|---------------|
| High Cap & Other Service Category | (A) | (B) | (C) | (D) | (E) | (F) | (G) | (H) |
| HC Other Density Zone 4: Switched | | | | | | | | |
| 2161 HC Other SW DZ4 Entrance Facility | N/A | N/A | N/A | N/A | | 0 | 0 | 0 N/A |
| 2162 HC Other SW DZ4 InterOfc Tprt - Fixed | N/A | N/A | N/A | N/A | | 0 | 0 | 0 N/A |
| 2163 HC Other SW DZ4 InterOfc Tprt - Variable | N/A | N/A | N/A | N/A | | 0 | 0 | 0 N/A |
| 2164 HC Other SW DZ4 Other ATS-Related | N/A | N/A | N/A | N/A | | 0 | 0 | 0 N/A |
| 2165 HC Other SW DZ4 Non-ATS-Related | N/A | N/A | N/A | N/A | | 0 | 0 | 0 N/A |
| 2177 Total HC Other SW DZ4 Sub-Category | N/A | N/A | N/A | N/A | | 0 | 0 | 0 N/A |
| 2178 HC Other SW DZ4 Subindex | N/A | N/A | N/A | N/A | N/A | | N/A | 0.0000 |
| 2179 HC Other SW DZ4 Upper Limit | N/A | N/A | N/A | N/A | N/A | | N/A | 0.0000 |
| HC Other Density Zone 5: Switched | | | | | | | | |
| 2181 HC Other SW DZ5 Entrance Facility | N/A | N/A | N/A | N/A | | 0 | 0 | 0 N/A |
| 2182 HC Other SW DZ5 InterOfc Tprt - Fixed | N/A | N/A | N/A | N/A | | 0 | 0 | 0 N/A |
| 2183 HC Other SW DZ5 InterOfc Tprt - Variable | N/A | N/A | N/A | N/A | | 0 | 0 | 0 N/A |
| 2184 HC Other SW DZ5 Other ATS-Related | N/A | N/A | N/A | N/A | | 0 | 0 | 0 N/A |
| 2185 HC Other SW DZ5 Non-ATS-Related | N/A | N/A | N/A | N/A | | 0 | 0 | 0 N/A |
| 2197 Total HC Other SW DZ5 Sub-Category | N/A | N/A | N/A | N/A | | 0 | 0 | 0 N/A |
| 2198 HC Other SW DZ5 Subindex | N/A | N/A | N/A | N/A | N/A | | N/A | 0.0000 |
| 2199 HC Other SW DZ5 Upper Limit | N/A | N/A | N/A | N/A | N/A | | N/A | 0.0000 |
| HC Other Density Zone 6: Switched | | | | | | | | |
| 2201 HC Other SW DZ6 Entrance Facility | N/A | N/A | N/A | N/A | | 0 | 0 | 0 N/A |
| 2202 HC Other SW DZ6 InterOfc Tprt - Fixed | N/A | N/A | N/A | N/A | | 0 | 0 | 0 N/A |
| 2203 HC Other SW DZ6 InterOfc Tprt - Variable | N/A | N/A | N/A | N/A | | 0 | 0 | 0 N/A |
| 2204 HC Other SW DZ6 Other ATS-Related | N/A | N/A | N/A | N/A | | 0 | 0 | 0 N/A |
| 2205 HC Other SW DZ6 Non-ATS-Related | N/A | N/A | N/A | N/A | | 0 | 0 | 0 N/A |
| 2217 Total HC Other SW DZ6 Sub-Category | N/A | N/A | N/A | N/A | | 0 | 0 | 0 N/A |
| 2218 HC Other SW DZ6 Subindex | N/A | N/A | N/A | N/A | N/A | | N/A | 0.0000 |
| 2219 HC Other SW DZ6 Upper Limit | N/A | N/A | N/A | N/A | N/A | | N/A | 0.0000 |
| HC Other Density Zone 7: Switched | | | | | | | | |
| 2221 HC Other SW DZ7 Entrance Facility | N/A | N/A | N/A | N/A | | 0 | 0 | 0 N/A |
| 2222 HC Other SW DZ7 InterOfc Tprt - Fixed | N/A | N/A | N/A | N/A | | 0 | 0 | 0 N/A |
| 2223 HC Other SW DZ7 InterOfc Tprt - Variable | N/A | N/A | N/A | N/A | | 0 | 0 | 0 N/A |
| 2224 HC Other SW DZ7 Other ATS-Related | N/A | N/A | N/A | N/A | | 0 | 0 | 0 N/A |
| 2225 HC Other SW DZ7 Non-ATS-Related | N/A | N/A | N/A | N/A | | 0 | 0 | 0 N/A |
| 2237 Total HC Other SW DZ7 Sub-Category | N/A | N/A | N/A | N/A | | 0 | 0 | 0 N/A |
| 2238 HC Other SW DZ7 Subindex | N/A | N/A | N/A | N/A | N/A | | N/A | 0.0000 |
| 2239 HC Other SW DZ7 Upper Limit | 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) | |
| Voice Grade, WATS, Metallic, & 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 |

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|--|-----------------------|--------------------------------|-----|------------------|-------------------|--|---|--|------------------|--------|
| Voice Grade, WATS, Metallic, & Telegraph Service Category | (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 | N/A |
| 4062 VG Special DZ4 InterOfc Transport - Fixed | | 0 | N/A | N/A | N/A | | 0 | 0 | 0 | N/A |
| 4063 VG Special DZ4 InterOfc Transport - Variable | | 0 | N/A | N/A | N/A | | 0 | 0 | 0 | N/A |
| 4064 VG Special DZ4 Other | N/A | | N/A | N/A | N/A | | 0 | 0 | 0 | N/A |
| | | | | | | | | | | |
| 4077 Total VG Special DZ4 Sub-Category | N/A | | N/A | N/A | N/A | | 0 | 0 | 0 | N/A |
| 4078 VG Special DZ4 SubIndex | 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 | 0.0000 |
| | | | | | | | | | | |
| VG Special Density Zone 5 | | | | | | | | | | |
| 4081 VG Special DZ5 Chan Term | | 0 | N/A | N/A | N/A | | 0 | 0 | 0 | N/A |
| 4082 VG Special DZ5 InterOfc Transport - Fixed | | 0 | N/A | N/A | N/A | | 0 | 0 | 0 | N/A |
| 4083 VG Special DZ5 InterOfc Transport - Variable | | 0 | N/A | N/A | N/A | | 0 | 0 | 0 | N/A |
| 4084 VG Special DZ5 Other | N/A | | N/A | N/A | N/A | | 0 | 0 | 0 | N/A |
| | | | | | | | | | | |
| 4097 Total VG Special DZ5 Sub-Category | N/A | | N/A | N/A | N/A | | 0 | 0 | 0 | N/A |
| 4098 VG Special DZ5 SubIndex | 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 | 0.0000 |
| | | | | | | | | | | |
| VG Special Density Zone 6 | | | | | | | | | | |
| 4101 VG Special DZ6 Chan Term | | 0 | N/A | N/A | N/A | | 0 | 0 | 0 | N/A |
| 4102 VG Special DZ6 InterOfc Transport - Fixed | | 0 | N/A | N/A | N/A | | 0 | 0 | 0 | N/A |
| 4103 VG Special DZ6 InterOfc Transport - Variable | | 0 | N/A | N/A | N/A | | 0 | 0 | 0 | N/A |
| 4104 VG Special DZ6 Other | N/A | | N/A | N/A | N/A | | 0 | 0 | 0 | N/A |
| | | | | | | | | | | |
| 4117 Total VG Special DZ6 Sub-Category | N/A | | N/A | N/A | N/A | | 0 | 0 | 0 | N/A |
| 4118 VG Special DZ6 SubIndex | 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 | 0.0000 |
| | | | | | | | | | | |
| VG Special Density Zone 7 | | | | | | | | | | |
| 4121 VG Special DZ7 Chan Term | | 0 | N/A | N/A | N/A | | 0 | 0 | 0 | N/A |
| 4122 VG Special DZ7 InterOfc Transport - Fixed | | 0 | N/A | N/A | N/A | | 0 | 0 | 0 | N/A |
| 4123 VG Special DZ7 InterOfc Transport - Variable | | 0 | N/A | N/A | N/A | | 0 | 0 | 0 | N/A |
| 4124 VG Special DZ7 Other | N/A | | N/A | N/A | N/A | | 0 | 0 | 0 | N/A |
| | | | | | | | | | | |
| 4137 Total VG Special DZ7 Sub-Category | N/A | | N/A | N/A | N/A | | 0 | 0 | 0 | N/A |
| 4138 VG Special DZ7 SubIndex | 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 | 0.0000 |

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|--------------------------------|---|--------------------|---|--------------------------|--|---------------|--|----------------|-----|---|-----|------------------------------------|-----|-------------------------------------|-----|---------------|--------|
| Audio & Video Service Category | | (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 | | N/A | | 0.0000 |
| 4279 | Audio/Video DZ4 Upper Limit | N/A | | 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 | | N/A | | 0.0000 |
| 4299 | Audio/Video DZ5 Upper Limit | N/A | | 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 | | 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 | | 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 | | N/A | | 0.0000 |
| 4339 | Audio/Video DZ7 Upper Limit | N/A | | N/A | | N/A | | N/A | N/A | | N/A | | N/A | | N/A | | 0.0000 |

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Price Caps Tariff Review Plan
Special Access Basket[illegible]

Price Caps Tariff Review Plan
Special Access Basket

| | 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 | | 0 | 0 | 0 N/A |
| 4402 DS1 Spec DZ1 InterOfc Transport - Fixed | | 0 | N/A | N/A | | 0 | 0 | 0 N/A |
| 4403 DS1 Spec DZ1 InterOfc Transport - Variable | | 0 | N/A | N/A | | 0 | 0 | 0 N/A |
| 4404 DS1 Spec DZ1 Other | N/A | | N/A | N/A | | 0 | 0 | 0 N/A |
| 4417 Total DS1 Spec DZ1 Sub-Category | 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 | 0.0000 |
| 4419 DS1 Spec DZ1 Upper Limit | 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 | | 0 | 0 | 0 N/A |
| 4422 DS1 Spec DZ2 InterOfc Transport - Fixed | | 0 | N/A | N/A | | 0 | 0 | 0 N/A |
| 4423 DS1 Spec DZ2 InterOfc Transport - Variable | | 0 | N/A | N/A | | 0 | 0 | 0 N/A |
| 4424 DS1 Spec DZ2 Other | N/A | | N/A | N/A | | 0 | 0 | 0 N/A |
| 4437 Total DS1 Spec DZ2 Sub-Category | 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 | 0.0000 |
| 4439 DS1 Spec DZ2 Upper Limit | 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 | | 0 | 0 | 0 N/A |
| 4442 DS1 Spec DZ3 InterOfc Transport - Fixed | | 0 | N/A | N/A | | 0 | 0 | 0 N/A |
| 4443 DS1 Spec DZ3 InterOfc Transport - Variable | | 0 | N/A | N/A | | 0 | 0 | 0 N/A |
| 4444 DS1 Spec DZ3 Other | | 0 | N/A | N/A | | 0 | 0 | 0 N/A |
| 4457 Total DS1 Spec DZ3 Sub-Category | 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 | 0.0000 |
| 4459 DS1 Spec DZ3 Upper Limit | N/A | | N/A | N/A | N/A | | N/A | 0.0000 |

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CAP-1
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Price Cap Tariff Review Plan
Calculation of EUCL Limits, PICC Rate and CCL Rates

| | Source | Total (a) | No Zone / Zone A (b) | Zone B (c) | Zone C (d) | Zone D (e) | Other Zone * (f) |
|---|---|--------------|-------------------------|---------------|---------------|---------------|---------------------|
| EUCL Demand Inputs | | | | | | | |
| 100 Total Primary Res & SLB & LifeLine Lines | RTE1: b:r102a;c:r112a;d:r122a;e:r132a;f:r142a | 2,347,483 | 2,347,483 | 0 | 0 | 0 | 0 |
| 110 Total NonPrim Res & BRI ISDN Lines | RTE1: b:r104a;c:r114a;d:r124a;e:r134a;f:r144a | 619,073 | 619,073 | 0 | 0 | 0 | 0 |
| 120 Total MLB&PRI ISDN (include PRI * 5, & Include Centrex) | RTE1: b:r106a;c:r116a;d:r126a;e:r136a;f:r146a | 1,385,652 | 1,385,652 | 0 | 0 | 0 | 0 |
| 130 Total Local Exchange Lines | r100+r110+r120 | 4,352,208 | 4,352,208 | 0 | 0 | 0 | 0 |
| PICC Demand Inputs | | | | | | | |
| 200 Total MLB&PRI ISDN (include PRI * 5, & exclude Centrex) | RTE1r155a | 759,003 | N/A | N/A | N/A | N/A | N/A |
| 210 Total Business Centrex Lines in groups with 9 or more lines | Input or Sum of Jurisdictions | 530,030 | N/A | N/A | N/A | N/A | N/A |
| 220 Total Business Groups with less than 9 lines in the group | Input or Sum of Jurisdictions | 4,346 | N/A | N/A | N/A | N/A | N/A |
| MOU Demand Inputs | | | | | | | |
| 300 Total Terminating Premium MOU | RTE1r161a | 529,477,821 | N/A | N/A | N/A | N/A | N/A |
| 310 Total Terminating Non-Premium MOU | RTE1r163a | 38,335 | N/A | N/A | N/A | N/A | N/A |
| 320 Total Terminating Chargeable MOU | r300+.45*r310 | 529,495,072 | N/A | N/A | N/A | N/A | N/A |
| 330 Total Originating Premium MOU | RTE1r165a | 769,513,775 | N/A | N/A | N/A | N/A | N/A |
| 340 Total Originating Non-Premium MOU | RTE1r167a | 10,486 | N/A | N/A | N/A | N/A | N/A |
| 350 Total Originating Chargeable MOU | r330+.45*r340 | 769,518,494 | N/A | N/A | N/A | N/A | N/A |
| SLC/PICC Caps | | | | | | | |
| 400 PR, Lifeline & SLB EU Cap | Input | 6.00 | 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 Cap | Input | 4.31 | N/A | N/A | N/A | N/A | N/A |
| CMT Revenue | | | | | | | |
| 440 Current Max CMT Revenue Per Line (from previous filing) | Input (r685 from previous filing) | 6.158580 | N/A | N/A | N/A | N/A | N/A |
| 450 Total CMT Exogenous Cost Factor ((R+deltaZ)/R) | | | | | | | |
| | ((EXG2r100b/r130a)/r440a)+1 | 1.0000 | N/A | N/A | N/A | N/A | N/A |
| 460 Proposed Maximum CMT Revenue Per Line | r440*r450 | 6.158580 | N/A | N/A | N/A | N/A | N/A |
| 6/30/2000 Rates (Common Line + Marketing) | | | | | | | |
| 470 NonPrimary Res & BRI EU as of 6/30/2000 | Input | 6.07 | N/A | N/A | N/A | N/A | N/A |
| 480 MLB, PRI, Centrex EU as of 6/30/2000 | Input | 7.47 | N/A | N/A | N/A | N/A | N/A |
| Maximum Allowable Average EU Rates | | | | | | | |
| 500 Maximum Allowable PR, Lifeline & SLB EU Rate | Min(r400,r460) or Weighted Avg of Juris | 6.00 | N/A | N/A | N/A | N/A | N/A |
| 510 Maximum Allowable NonPrimary Res & BRI EU Rate | Min(r410,Max(r460,r470) or Wtd Avg of Juris | 6.16 | N/A | N/A | N/A | N/A | N/A |
| 520 Maximum Allowable MLB, PRI & Centrex EU Rate | Min(r420,Max(r460,r480) or Wtd Avg of Juris | 7.47 | N/A | N/A | N/A | N/A | N/A |

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

| | Source | Total (a) | Zone / Zone (b) | Zone B (c) | Zone C (d) | Zone D (e) | Other Zone* (f) |
|--|---|--------------|--------------------|---------------|---------------|---------------|--------------------|
| CMT Revenue Vs EU Revenue at Max. Allowable Rates | | | | | | | |
| 600 Proposed Maximum CMT Revenue | r460 * r130 or Sum of Jurisdictions | 26,803,421 | N/A | N/A | N/A | N/A | N/A |
| 610 Maximum Allowable PR, Lifeline & SLB EU Revenue | r500 * r100 or Sum of Jurisdictions | 14,084,898 | N/A | N/A | N/A | N/A | N/A |
| 620 Maximum Allowable NonPrimary Res & BRI EU Revenue | r510 * r110 or Sum of Jurisdictions | 3,813,490 | N/A | N/A | N/A | N/A | N/A |
| 630 Maximum Allowable MLB, PRI & Centrex EU Revenue | r520 * r120 or Sum of Jurisdictions | 10,350,820 | N/A | N/A | N/A | N/A | N/A |
| 640 Total Maximum Allowable EU Revenue | r610 + r620 + r630 | 28,249,208 | N/A | N/A | N/A | N/A | N/A |
| 650 Remaining CMT Revenue/(CMT Over-recovery) | r600 - r640 | (1,445,787) | N/A | N/A | N/A | N/A | N/A |
| 652 Maximum Allowable PICC Revenue | r430*(r200+r210/9+r220) or Sum of Jurisdi | 3,543,860 | N/A | N/A | N/A | N/A | N/A |
| 660 Total USAC Receipts (at t) | RTE1r185g or Sum of Jurisdictions | 3,437,964 | N/A | N/A | N/A | N/A | N/A |
| 665 Mandated CCL Revenue Reduction | if TGT1r470<>.0095,0;else if r650-r652-r660 else if TGT1r460<=.0095,min(-TGT2r550b,r650- r652-r660),else if TGT3r1100a<TGT2r550a),0; else min(TGT3r1100a-TGT2r550a,r650-r652-r660) | 0 | N/A | N/A | N/A | N/A | N/A |
| 670 Voluntary CCL Revenue Reduction | JurisSum, Input, or If(r650-r652-r660-r665<(| 0 | N/A | N/A | N/A | N/A | N/A |
| 680 Remaining Recoverable Revenue/(Total over-recovery) | r600-r640-r660-r665-r670 or Sum of Juris | (4,883,751) | N/A | N/A | N/A | N/A | N/A |
| 685 Proposed Max CMT Revenue Per Line for next filing | r460*(1-(r665/r130a)/r460) | 6.158580 | N/A | N/A | N/A | N/A | N/A |
| Calculation of PICC for MultiLine Business, PRI ISDN, & Centrex Lines | | | | | | | |
| 800 MLB, PRI & Centrex PICC Cap | r430 | 4.31 | N/A | 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 Jurisc | 0 | N/A | 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 | N/A |
| 830 Maximum Average MLB, PRI & Centrex PICC Rate | Min(r800,r820) | 0.000000 | N/A | 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 | N/A |
| 850 Maximum Centrex PICC Revenue | r830 * (r210/9 + r220), or Sum of Jurisdictio | 0 | N/A | 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 | N/A |
| Calculation of CCL Rates and Revenue | | | | | | | |
| 900 Premium Local Switching Rate (Dec. 31, 1997) | Input | 0.000000 | N/A | N/A | N/A | N/A | N/A |
| 910 Premium Originating Carrier Common Line Rate (Dec. 31, 1997) | Input | 0.000000 | N/A | N/A | N/A | N/A | N/A |
| 920 Premium Interconnection Rate (Dec. 31, 1997) | Input | 0.000000 | N/A | N/A | N/A | N/A | N/A |
| 930 Proposed Premium Local Switching Rate | RTE1r210d | 0.002412 | N/A | N/A | N/A | N/A | N/A |
| 940 Maximum Rate per Premium Originating MOU | r900+r910+r920-r930 | (0.002412) | N/A | 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 | N/A |
| 960 Maximum CCL Originating Rate | Min(r940, r950/r350) | -0.002412 | N/A | N/A | N/A | N/A | N/A |
| 970 Maximum CCL Terminating Rate | (r950 - (r350*r960))/r320 | 0.003505 | N/A | N/A | N/A | N/A | N/A |
| 980 Maximum Originating CCL Revenue | r960 * r350, or Sum of Jurisdictions | (1,856,079) | N/A | N/A | N/A | N/A | N/A |
| 990 Maximum Terminating CCL Revenue | r970 * r320, or Sum of Jurisdictions | 1,856,079 | N/A | N/A | N/A | N/A | N/A |
| 995 Total Maximum CCL Revenue | r980 + r990 | 0 | N/A | N/A | N/A | N/A | N/A |
| EU Pricing Decision | | | | | | | |
| 1100 Is Deaveraging of EUCL Rates Possible? | if r680>0,"No","Yes" | Yes | N/A | N/A | N/A | N/A | N/A |
| 1110 Do you have Pooling Revenues? | Input | Yes | N/A | 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 | N/A |
| 1130 CAP Form containing final EUCL Rates | if g6=g7=g8=Y,JurisSPM; if g6=g7=Y&g8=N | CAP2 | N/A | N/A | N/A | N/A | N/A |

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

Calculation of Maximum Recoverable Revenue

| | | |
|---|--|--|
| 100 Maximum CMT Revenue | | |
| 110 Total USAC Receipts (at t) | | |
| 120 Mandated CCL and Voluntary Revenue Reductions | | |
| 130 Maximum Recoverable Revenue | | |

Source

For all rows: if CAP1r1130="CAP2", use sourcing; if Jurisdictional Pricing, enter Sum of CAP2-priced Jurisdictions where indicated; else value from CAP1r11.

| | |
|--|------------|
| CAP1r600 or Sum of CAP2-priced Jurisdictns | 26,803,421 |
| CAP1r660 or Sum of CAP2-priced Jurisdictns | 3,437,964 |
| CAP1(r665+r670) or Sum of CAP2-priced Jurisdic | 0 |
| r100 - r110 - r120 | 23,365,457 |

Maximum Allowable EU Rates

| | | |
|---|----------------------------|------|
| 200 Max. Allowable Primary Res, Lifeline, & SLB EU Rate | CAP1r500 if CAP1r1130=CAP2 | 6.00 |
| 210 Max. Allowable NonPrimary Res & BRI ISDN EU Rate | CAP1r510 if CAP1r1130=CAP2 | 6.16 |
| 220 Max. Allowable MLB, PRI ISDN, & Centrex EU Rate | CAP1r520 if CAP1r1130=CAP2 | 7.47 |

Final EU Rates (Manually Input)

| | | | |
|--|-------|------|----|
| 400 Final Primary Res, Lifeline, & SLB EU Rate | Input | 5.37 | ok |
| 410 Final NonPrim Res & BRI ISDN EU Rate | Input | 5.37 | ok |
| 420 Final MLB, PRI ISDN, & Centrex EU Rate | Input | 5.37 | ok |

Final EU Revenue

| | | |
|---|--|------------|
| 500 Final Total Primary Res & SLB & LifeLine EU Revenue | r400 * CAP1r100 or Sum of CAP2-priced Jurisdictr | 12,602,801 |
| 510 Final Total NonPrim Res & BRI ISDN EU Revenue | r410 * CAP1r110 or Sum of CAP2-priced Jurisdictr | 3,323,583 |
| 520 Final Total MLB, PRI ISDN, & Centrex EU Revenue | r420 * CAP1r120 or Sum of CAP2-priced Jurisdictr | 7,439,073 |
| 530 Final Total End User Revenue | r500 + r510 + r520 | 23,365,457 |

| | | | |
|--|-------------|---|----|
| 600 Actual vs. Allowable Revenue: Over-recovery or (Under-recovery) | r530 - r130 | 0 | ok |
|--|-------------|---|----|

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

| | | | | | | | | |
|---|--|--|------|------|------|------|------|------|
| Calculation of Maximum Recoverable Revenue | | Source | | | | | | |
| 100 | Maximum CMT Revenue | For all rows: if CAP1r1130="CAP3", use sourcing; if Jurisdictional Pricing, enter Sum of CAP3-priced Jurisdictions where indicated; else value from CAP1r11. | CAP2 | N/A | N/A | N/A | N/A | N/A |
| 110 | Total USAC Receipts | CAP1r600 or Sum of CAP3-priced Jurisdictns | CAP2 | N/A | N/A | N/A | N/A | N/A |
| 120 | Mandated CCL and Voluntary Revenue Reductions | CAP1r660 or Sum of CAP3-priced Jurisdictns | CAP2 | N/A | N/A | N/A | N/A | N/A |
| 130 | Maximum Recoverable Revenue | CAP1(r665+r670) or Sum of CAP3-priced Jurisdic | CAP2 | N/A | N/A | N/A | N/A | N/A |
| | | r100 - r110 - r120 | CAP2 | N/A | N/A | N/A | N/A | N/A |
| Inputs for Calculation of Minimum and Maximum Allowable Deaveraged Rates | | | | | | | | |
| 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 | N/A | CAP2 | CAP2 | CAP2 | CAP2 | CAP2 |
| 220 | Interstate UNE Rate | r210*.25 if CAP1r1130=CAP3 | N/A | CAP2 | CAP2 | CAP2 | CAP2 | CAP2 |
| 230 | Interstate UNE Revenues | r200 * r220 or Sum of CAP3-priced Jurisdictns | CAP2 | 0 | 0 | 0 | 0 | 0 |
| 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 Line | 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 | 0 | 0 | 0 | 0 | 0 |
| 270 | Uniform Rate Adjustment Factor | (r260 - r230) / r 200 | CAP2 | N/A | N/A | N/A | N/A | N/A |
| Minimum Deaveraged EU Charge Development | | | | | | | | |
| 300 | Zone Average Revenue Per Line | r270a+r220 if CAP1r1130=CAP3 | N/A | 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)* CAP2 CAP1r120; if 9.2>=r300>7,(r300-7)*CAP1r(100+110); 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 results) | 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 |
| Final EU Rates (Manually Input) | | | | | | | | |
| 400 | Final Primary Res, Lifeline, & SLB EU Rate | Input; but for col.c thru f: if r100="N/A", 0 | N/A | 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 | N/A | 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 | N/A | CAP2 | CAP2 | CAP2 | CAP2 | CAP2 |
| Final EU Revenue | | | | | | | | |
| 500 | Final Total Primary Res & SLB & LifeLine EU Revenue | 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 or (Under-recovery) | r530 - r130 | CAP2 | N/A | N/A | N/A | N/A | N/A |

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

| | Source | Total (a) | o Zone / Zone (b) | Zone B (c) | Zone C (d) | Zone D (e) | Other Zone* (f) |
|--|---|--------------|----------------------|---------------|---------------|---------------|--------------------|
| 100 Pooling Amount? | For rows 100&105: If CAP1r1110="Yes", use sourcing; else enter "No Pooling". | | | | | | |
| 105 CAP Form containing final EUCL Rates? | Input CAP1r1130 | 720,430 | N/A | N/A | N/A | N/A | N/A |
| | CAP2 | | N/A | N/A | N/A | N/A | N/A |
| MLB Pooled Rates for CAP1 & CAP2 Forms | | | | | | | |
| | 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 | 9.20 | N/A | N/A | N/A | N/A | N/A |
| 120 MLB, PRI & Centrex EUCL Rate | if r105="CAP1", CAP1r520; ="CAP2", CAF | 5.37 | N/A | N/A | N/A | N/A | N/A |
| 130 MLB, PRI ISDN Revenue below EUCL CAP | (r110-r120)*(CAP1r120) or Sum of Jurisdic | 5,308,926 | N/A | N/A | N/A | N/A | N/A |
| 140 Pooling revenue to be recovered from MLB EUCL Rate | Min(r130,r100) or Sum of Jurisdictions | 720,430 | N/A | N/A | N/A | N/A | N/A |
| 150 MLB EUCL rate | r120+(r140/CAP1r120) | 5.89 | N/A | N/A | N/A | N/A | N/A |
| 155 MLB EUCL Revenue | r150 * (CAP1r120), or Sum of Jurisdictions | 8,159,503 | N/A | N/A | N/A | N/A | N/A |
| 160 Remaining Pooling Revenues | r100 - r140 | 0.00 | N/A | N/A | N/A | N/A | N/A |
| 170 MLB PICC Cap | CAP1r430 if CAP1 or CAP2; else "No Rate | 4.31 | N/A | N/A | N/A | N/A | N/A |
| 180 Maximum Average MLB, PRI & Centrex PICC Rate | CAP1r830 if CAP1 or CAP2; else "No Rate | 0.00 | N/A | N/A | N/A | N/A | N/A |
| 190 MLB PICC Revenue below CAP | (r170-r180)*(CAP1(r200+r210/9+r220)) or | 3,543,860 | N/A | N/A | N/A | N/A | N/A |
| 200 Pooling revenue to be recovered from MLB PICC Rate | Min(r190,r160) | 0.00 | N/A | N/A | N/A | N/A | N/A |
| 210 MLB PICC rate | r180+(r200/CAP1(r200+r210/9+r220)) | 0.00 | N/A | N/A | N/A | N/A | N/A |
| 220 MLB PICC Revenue | r 210 * (CAP1(r200+r210/9+r220)), or Sum Jurisdictions | N/A | N/A | N/A | N/A | N/A | N/A |
| MLB Pooled EU Rates for CAP3 | | | | | | | |
| | 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 & Cer | CAP1r120 or Sum of CAP3-priced Jurisdic | N/A | N/A | N/A | N/A | N/A | N/A |
| 310 CAP3 Final MLB, PRI ISDN, & Centrex EU Rate | if r105="CAP3",CAP3r420; else r105 | N/A | N/A | N/A | N/A | N/A | N/A |
| 320 CAP3 Final Total MLB, PRI ISDN, & Centrex EU Reve | CAP3r520 or Sum of CAP3-priced Jurisdic | N/A | N/A | 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)/sur | N/A | N/A | N/A | N/A | N/A | N/A |
| 340 Final MLB, PRI ISDN & Centrex EU Rate with Pooling | max(r310,r330a) | N/A | N/A | N/A | N/A | N/A | N/A |
| 350 MLB EUCL Revenue | r300*r340 or Sum of CAP3-priced Jurisdic | N/A | N/A | N/A | N/A | N/A | N/A |
| 400 Un-recovered Pool Revenues | if CAP1r1110="No", then "No Pooling"; els if r105="CAP3", then r100+r320-r350; if r105="Juris", then r100+r320-r350-r140; else r160-r200 | 0 | N/A | N/A | N/A | N/A | N/A |

CAP-5

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Price Cap Tariff Review Plan
Verification of Recovered CMT Revenue

| | Source | Total (a) |
|---|--|--------------|
| 100 Maximum CMT Revenue | CAP1r600 | 26,803,421 |
| 110 Total USAC Receipts | CAP1r660 | 3,437,964 |
| 120 Mandated CCL and Voluntary Revenue Reductions | CAP1r665 + CAP1r670 | 0 |
| 125 Pooling Revenues | if CAP1r1110 = "Yes", CAP4r100 | 720,430 |
| 130 Maximum Recoverable Revenue | r100 - r110 - r120 + r125 | 24,085,887 |
| 200 Final Total Primary Res & SLB & LifeLine EU Revenue | if CAP1r1130 = "CAP1", CAP1r610 if CAP1r1130 = "CAP2", CAP2r500 if CAP1r1130 = "CAP3", CAP3r500 if CAP1r1130="Juris",CAP1r1140+CAP2r500+CAP3r500 | 12,602,801 |
| 210 Final Total NonPrim Res & BRI ISDN EU Revenue | if CAP1r1130 = "CAP1", CAP1r620 if CAP1r1130 = "CAP2", CAP2r510 if CAP1r1130 = "CAP3", CAP3r510 if CAP1r1130="Juris",CAP1r1150+CAP2r510+CAP3r510 | 3,323,583 |
| 220 Final Total MLB, PRI ISDN, & Centrex EU Revenue | if CAP1r1110="Yes"&: if CAP1r1130="CAP1" or "CAP2", CAP4r155 if CAP1r1130="CAP3", CAP4r350a if CAP1r1130="Juris", CAP4(r155+r350a) if CAP1r1110="No"&: if CAP1r1130="CAP1", CAP1r630 if CAP1r1130="CAP2", CAP2r520 if CAP1r1130="CAP3", CAP3r520 if CAP1r1130="Juris", CAP1r1160+CAP2r520+CAP3r520 | 8,159,503 |
| 300 Final Total EUCL Revenue | r200 + r210 + r220 | 24,085,887 |
| 310 Final Total PICC Revenue | if CAP1r1110="Yes"&CAP1r1130<>"CAP3", CAP4 r220; else CAP1r860 | N/A |
| 320 Final Total CCL Revenue | CAP1r995 | 0 |
| 400 Final Total Recovered Revenue | r300 + r310 + r320 | 24,085,887 |
| 500 Allowable Revenue Over-recovery/(Under-recovery) | r400-r130 | 0 |

ok

FOOTNOTES

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| | |
|--------------------------|----------|
| GENERAL----- | |
| GDPPi | 0 |
| X for CL, TS, TK, and MK | 0.00000 |
| X for IX | 0.00000 |
| X for SP | 0.00000 |
| g | 0.000000 |

| | |
|---------------------------------------|-----|
| 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 |
| Other (0) | \$0 |
| Other (1) [Reg / NonReg] | \$0 |
| Other (2) [NANPA] | \$0 |
| Other (3) | \$0 |
| Other (4) | \$0 |
| Other (5) | \$0 |
| Other (6) | \$0 |
| Other (7) | \$0 |
| Other (8) | \$0 |
| Other (9) | \$0 |
| TOTAL OF INDIVIDUALS | \$0 |
| TOTAL EXOGENOUS (EXG1) | \$0 |
| TOTAL EXOGENOUS (EXG2 - other column) | \$0 |

| | LEC | FCC | Delta | Flag |
|-------------------------------|------------|------------|-------------|------|
| Target Avg TS MOU Rate | 0.00550000 | 0.00550000 | 0.00000000 | * |
| Proposed ATS Rate (from SUM1) | 0.00738613 | 0.00738613 | 0.00000000 | * |
| Proposed ATS Rate (from TGT3) | 0.00738613 | 0.00738613 | -0.00000000 | * |

Target NOT met

Target NOT met

| | | | | |
|---|---|-----|---|---|
| Targeting Reductions from TGT (r560-r610) | 0 | 0 | 0 | * |
| Reductions from SUM1r500e | 0 | (0) | 0 | * |

| | TGT-1 | SUM-1 | Delta | Flag |
|--|-------|-------|-------|------|
| LEC: Reductions from TGT3r1100 & SUM1r500e | N/A | N/A | 0 | * |
| FCC: Reductions from TGT3r1100 & SUM1r500e | N/A | N/A | 0 | * |
| Minimum Reduction to ATS | | | | |
| Required TIC Reduction | N/A | N/A | 0 | * |
| Required Info Surcharge Reduction | N/A | N/A | 0 | * |
| Minimum Amount for LS Band | N/A | N/A | 0 | * |

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| COMMON LINE----- | LEC | FCC | Delta | Flag |
|---|--------------|--------------------------|----------|------|
| | | | | |
| Maximum Premium Rates (from CAP1) | | | | |
| Prim Res, Lifeline, & SLB EUCL | CAP2 | 0.00 | 0.000000 | * |
| NonPrim Res & BRI ISDN EUCL | CAP2 | 0.00 | 0.000000 | * |
| MLB & PRI ISDN EUCL | CAP2 | 0.00 | 0.000000 | * |
| MLB & PRI ISDN PICC | | 0.00 | 0.000000 | * |
| Prem Orig per MOU: Common Line | (0.00241200) | (0.00241200) | 0.000000 | * |
| Prem Term per MOU: Common Line | 0.00350537 | 0.00350537 | 0.000000 | * |
| | | | | |
| 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) | 12,602,801 | 12,602,801 | 0 | * |
| NonPrim Res & BRI ISDN EUCL (Sum) | 3,323,583 | 3,323,583 | 0 | * |
| MLB & PRI ISDN EUCL (Sum) | 8,159,503 | 8,159,503 | 0 | * |
| PICC Revenue | 0 | 0 | 0 | * |
| CCL Revenue | 24,085,887 | 24,085,887 | 0 | * |
| Total CMT Revenue | 0 | 0 | 0 | * |
| Allowable CMT Revenue | 24,085,887 | 24,085,887 | 0 | * |
| Diff. between Allowable & Calc'd Revenues | 0 | 0 | 0 | * |
| LEC CMT Revenue Too High? | | | | * |
| FCC CMT Revenue Too High? | | | | * |

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| | LEC | FCC | Delta | Flag |
|---|---------|---------|--------|------|
| TRAFFIC SENSITIVE----- | | | | |
| Local Switching | | | | |
| Proposed SBI | 17.1114 | 17.1114 | 0.000 | * |
| SBI: Upper Limit | 17.9669 | 17.9669 | 0.000 | * |
| LEC SBI Out of Bounds? | | | | * |
| FCC SBI Out of Bounds? | | | | * |
| 5% SBI CAP Check | | 21.2199 | -4.109 | * |
| Information | | | | |
| Proposed SBI | 77.2100 | 77.2100 | 0.000 | * |
| SBI: Upper Limit | 81.0705 | 81.0705 | 0.000 | * |
| LEC SBI Out of Bounds? | | | | * |
| FCC SBI Out of Bounds? | | | | * |
| 5% SBI CAP Check | | 81.0705 | -3.861 | * |
| Database Access | | | | |
| Vert.Services: SBI | 84.8299 | 84.8299 | 0.000 | * |
| SBI: Upper Limit | 89.1560 | 89.1560 | 0.000 | * |
| LEC Sub-Index Out of Bounds? | | | | * |
| FCC Sub-Index Out of Bounds? | | | | * |
| Total Database Access | | | | |
| Proposed SBI | 89.6275 | 89.6275 | 0.000 | * |
| SBI: Upper Limit | 94.1983 | 94.1983 | 0.000 | * |
| LEC SBI Out of Bounds? | | | | * |
| FCC SBI Out of Bounds? | | | | * |
| Billing Name and Address | | | | |
| Proposed SBI | 94.1174 | 94.1174 | 0.000 | * |
| SBI: Upper Limit | 98.8686 | 98.8686 | 0.000 | * |
| LEC SBI Out of Bounds? | | | | * |
| FCC SBI Out of Bounds? | | | | * |
| Local Switching Trunk Ports | | | | |
| Proposed SBI | 77.9859 | 77.9859 | 0.000 | * |
| SBI: Upper Limit | 81.8852 | 81.8852 | 0.000 | * |
| LEC SBI Out of Bounds? | | | | * |
| FCC SBI Out of Bounds? | | | | * |
| 5% SBI CAP Check | | 81.8852 | -3.899 | * |
| Signalling Transfer Point Port Terminations | | | | |
| Proposed SBI | 87.1666 | 87.1666 | 0.000 | * |
| SBI: Upper Limit | 91.5249 | 91.5249 | 0.000 | * |
| LEC SBI Out of Bounds? | | | | * |
| FCC SBI Out of Bounds? | | | | * |
| 5% SBI CAP Check | | 91.5250 | -4.358 | * |
| TRAFFIC SENSITIVE----- | | | | |
| TS API | 31.0750 | 31.0750 | -0.000 | * |
| TS PCI | 31.0813 | 31.0813 | -0.000 | * |
| LEC API Above PCI? | | | | * |
| FCC API Above PCI? | | | | * |

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| | LEC | FCC | Delta | Flag |
|------------------------------|----------|----------|---------|------|
| TRUNKING----- | | | | |
| Interconnection Charge | | | | |
| Proposed SBI | 0.0000 | NONE | 0.000 | * |
| SBI: Upper Limit | 0.0000 | NONE | 0.000 | * |
| LEC SBI Out of Bounds? | | | | * |
| FCC SBI Out of Bounds? | | | | * |
| 0% SBI CAP Check | | 0.0000 | 0.000 | * |
| Tandem Switched Transport | | | | |
| Proposed SBI | 100.1748 | 100.1748 | 0.000 | * |
| SBI: Upper Limit | 102.1783 | 102.1783 | 0.000 | * |
| LEC SBI Out of Bounds? | | | | * |
| FCC SBI Out of Bounds? | | | | * |
| 2% SBI CAP Check | | 131.3305 | -31.156 | * |
| VG | | | | |
| Proposed SBI | 78.7729 | 78.7729 | 0.000 | * |
| SBI: Upper Limit | 82.7116 | 82.7116 | 0.000 | * |
| LEC SBI Out of Bounds? | | | | * |
| FCC SBI Out of Bounds? | | | | * |
| 5% SBI CAP Check | | 82.7116 | -3.939 | * |
| HiCap | | | | |
| DS1 5% SBI CAP Check | | 87.2612 | -19.107 | * |
| Proposed Sub-Index | 68.1544 | 68.1544 | 0.000 | * |
| Sub-Index Upper Limit | 71.5621 | 71.5621 | 0.000 | * |
| LEC Sub-Index Out of Bounds? | | | | * |
| FCC Sub-Index Out of Bounds? | | | | * |
| DS3 5% SBI CAP Check | | 69.8408 | -16.526 | * |
| Proposed Sub-Index | 53.3143 | 53.3143 | 0.000 | * |
| Sub-Index Upper Limit | 55.9800 | 55.9800 | 0.000 | * |
| LEC Sub-Index Out of Bounds? | | | | * |
| FCC Sub-Index Out of Bounds? | | | | * |
| Total HiCap/DDS | | | | |
| Proposed SBI | 58.0809 | 58.0809 | 0.000 | * |
| SBI: Upper Limit | 60.9849 | 60.9849 | 0.000 | * |
| LEC SBI Out of Bounds? | | | | * |
| FCC SBI Out of Bounds? | | | | * |
| 5% SBI CAP Check | | 73.8046 | -15.724 | * |
| Signalling Interconnection | | | | |
| Proposed SBI | 0.0000 | NONE | 0.000 | * |
| SBI: Upper Limit | 0.0000 | NONE | 0.000 | * |
| LEC SBI Out of Bounds? | | | | * |
| FCC SBI Out of Bounds? | | | | * |
| 5% SBI CAP Check | | 0.0000 | 0.000 | * |
| TOTAL TRUNKING----- | | | | |
| Trunking API | 39.1529 | 39.1529 | 0.000 | * |
| Trunking PCI | 39.1532 | 39.1532 | 0.000 | * |
| LEC API Above PCI? | | | | * |
| FCC API Above PCI? | | | | * |

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| TRUNKING----- | LEC | FCC | Delta | Flag |
|--|--------|--------|-------|------|
| TandemSwitchedTransport Density Zone 1 | | | | |
| Proposed Sub-Index | 0.0000 | NONE | 0.000 | * |
| Sub-Index Upper Limit | 0.0000 | NONE | 0.000 | * |
| LEC Sub-Index Out of Bounds? | | | | * |
| FCC Sub-Index Out of Bounds? | | | | * |
| 15% SBI CAP Check | | 0.0000 | 0.000 | * |
| TandemSwitchedTransport Density Zone 2 | | | | |
| Proposed Sub-Index | 0.0000 | NONE | 0.000 | * |
| Sub-Index Upper Limit | 0.0000 | NONE | 0.000 | * |
| LEC Sub-Index Out of Bounds? | | | | * |
| FCC Sub-Index Out of Bounds? | | | | * |
| 15% SBI CAP Check | | 0.0000 | 0.000 | * |
| TandemSwitchedTransport Density Zone 3 | | | | |
| Proposed Sub-Index | 0.0000 | NONE | 0.000 | * |
| Sub-Index Upper Limit | 0.0000 | NONE | 0.000 | * |
| LEC Sub-Index Out of Bounds? | | | | * |
| FCC Sub-Index Out of Bounds? | | | | * |
| 15% SBI CAP Check | | 0.0000 | 0.000 | * |
| TandemSwitchedTransport Density Zone 4 | | | | |
| Proposed Sub-Index | 0.0000 | NONE | 0.000 | * |
| Sub-Index Upper Limit | 0.0000 | NONE | 0.000 | * |
| LEC Sub-Index Out of Bounds? | | | | * |
| FCC Sub-Index Out of Bounds? | | | | * |
| 15% SBI CAP Check | | 0.0000 | 0.000 | * |
| TandemSwitchedTransport Density Zone 5 | | | | |
| Proposed Sub-Index | 0.0000 | NONE | 0.000 | * |
| Sub-Index Upper Limit | 0.0000 | NONE | 0.000 | * |
| LEC Sub-Index Out of Bounds? | | | | * |
| FCC Sub-Index Out of Bounds? | | | | * |
| 15% SBI CAP Check | | 0.0000 | 0.000 | * |
| TandemSwitchedTransport Density Zone 6 | | | | |
| Proposed Sub-Index | 0.0000 | NONE | 0.000 | * |
| Sub-Index Upper Limit | 0.0000 | NONE | 0.000 | * |
| LEC Sub-Index Out of Bounds? | | | | * |
| FCC Sub-Index Out of Bounds? | | | | * |
| 15% SBI CAP Check | | 0.0000 | 0.000 | * |
| TandemSwitchedTransport Density Zone 7 | | | | |
| Proposed Sub-Index | 0.0000 | NONE | 0.000 | * |
| Sub-Index Upper Limit | 0.0000 | NONE | 0.000 | * |
| LEC Sub-Index Out of Bounds? | | | | * |
| FCC Sub-Index Out of Bounds? | | | | * |
| 15% SBI CAP Check | | 0.0000 | 0.000 | * |

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|------------------------------|--------|--------|-------|------|
| VG DTT/EF Density Zone 1 | | | | |
| Proposed Sub-Index | 0.0000 | NONE | 0.000 | * |
| Sub-Index Upper Limit | 0.0000 | NONE | 0.000 | * |
| LEC Sub-Index Out of Bounds? | | | | * |
| FCC Sub-Index Out of Bounds? | | | | * |
| 15% SBI CAP Check | | 0.0000 | 0.000 | * |
| VG DTT/EF Density Zone 2 | | | | |
| Proposed Sub-Index | 0.0000 | NONE | 0.000 | * |
| Sub-Index Upper Limit | 0.0000 | NONE | 0.000 | * |
| LEC Sub-Index Out of Bounds? | | | | * |
| FCC Sub-Index Out of Bounds? | | | | * |
| 15% SBI CAP Check | | 0.0000 | 0.000 | * |
| VG DTT/EF Density Zone 3 | | | | |
| Proposed Sub-Index | 0.0000 | NONE | 0.000 | * |
| Sub-Index Upper Limit | 0.0000 | NONE | 0.000 | * |
| LEC Sub-Index Out of Bounds? | | | | * |
| FCC Sub-Index Out of Bounds? | | | | * |
| 15% SBI CAP Check | | 0.0000 | 0.000 | * |
| VG DTT/EF Density Zone 4 | | | | |
| Proposed Sub-Index | 0.0000 | NONE | 0.000 | * |
| Sub-Index Upper Limit | 0.0000 | NONE | 0.000 | * |
| LEC Sub-Index Out of Bounds? | | | | * |
| FCC Sub-Index Out of Bounds? | | | | * |
| 15% SBI CAP Check | | 0.0000 | 0.000 | * |
| VG DTT/EF Density Zone 5 | | | | |
| Proposed Sub-Index | 0.0000 | NONE | 0.000 | * |
| Sub-Index Upper Limit | 0.0000 | NONE | 0.000 | * |
| LEC Sub-Index Out of Bounds? | | | | * |
| FCC Sub-Index Out of Bounds? | | | | * |
| 15% SBI CAP Check | | 0.0000 | 0.000 | * |
| VG DTT/EF Density Zone 6 | | | | |
| Proposed Sub-Index | 0.0000 | NONE | 0.000 | * |
| Sub-Index Upper Limit | 0.0000 | NONE | 0.000 | * |
| LEC Sub-Index Out of Bounds? | | | | * |
| FCC Sub-Index Out of Bounds? | | | | * |
| 15% SBI CAP Check | | 0.0000 | 0.000 | * |
| VG DTT/EF Density Zone 7 | | | | |
| Proposed Sub-Index | 0.0000 | NONE | 0.000 | * |
| Sub-Index Upper Limit | 0.0000 | NONE | 0.000 | * |
| LEC Sub-Index Out of Bounds? | | | | * |
| FCC Sub-Index Out of Bounds? | | | | * |
| 15% SBI CAP Check | | 0.0000 | 0.000 | * |

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| TRUNKING----- | LEC | FCC | Delta | Flag |
|------------------------------|--------|--------|-------|------|
| DS1 DTT/EF Density Zone 1 | | | | |
| Proposed Sub-Index | 0.0000 | NONE | 0.000 | * |
| Sub-Index Upper Limit | 0.0000 | NONE | 0.000 | * |
| LEC Sub-Index Out of Bounds? | | | | * |
| FCC Sub-Index Out of Bounds? | | | | * |
| 15% SBI CAP Check | | 0.0000 | 0.000 | * |
| DS1 DTT/EF Density Zone 2 | | | | |
| Proposed Sub-Index | 0.0000 | NONE | 0.000 | * |
| Sub-Index Upper Limit | 0.0000 | NONE | 0.000 | * |
| LEC Sub-Index Out of Bounds? | | | | * |
| FCC Sub-Index Out of Bounds? | | | | * |
| 15% SBI CAP Check | | 0.0000 | 0.000 | * |
| DS1 DTT/EF Density Zone 3 | | | | |
| Proposed Sub-Index | 0.0000 | NONE | 0.000 | * |
| Sub-Index Upper Limit | 0.0000 | NONE | 0.000 | * |
| LEC Sub-Index Out of Bounds? | | | | * |
| FCC Sub-Index Out of Bounds? | | | | * |
| 15% SBI CAP Check | | 0.0000 | 0.000 | * |
| DS1 DTT/EF Density Zone 4 | | | | |
| Proposed Sub-Index | 0.0000 | NONE | 0.000 | * |
| Sub-Index Upper Limit | 0.0000 | NONE | 0.000 | * |
| LEC Sub-Index Out of Bounds? | | | | * |
| FCC Sub-Index Out of Bounds? | | | | * |
| 15% SBI CAP Check | | 0.0000 | 0.000 | * |
| DS1 DTT/EF Density Zone 5 | | | | |
| Proposed Sub-Index | 0.0000 | NONE | 0.000 | * |
| Sub-Index Upper Limit | 0.0000 | NONE | 0.000 | * |
| LEC Sub-Index Out of Bounds? | | | | * |
| FCC Sub-Index Out of Bounds? | | | | * |
| 15% SBI CAP Check | | 0.0000 | 0.000 | * |
| DS1 DTT/EF Density Zone 6 | | | | |
| Proposed Sub-Index | 0.0000 | NONE | 0.000 | * |
| Sub-Index Upper Limit | 0.0000 | NONE | 0.000 | * |
| LEC Sub-Index Out of Bounds? | | | | * |
| FCC Sub-Index Out of Bounds? | | | | * |
| 15% SBI CAP Check | | 0.0000 | 0.000 | * |
| DS1 DTT/EF Density Zone 7 | | | | |
| Proposed Sub-Index | 0.0000 | NONE | 0.000 | * |
| Sub-Index Upper Limit | 0.0000 | NONE | 0.000 | * |
| LEC Sub-Index Out of Bounds? | | | | * |
| FCC Sub-Index Out of Bounds? | | | | * |
| 15% SBI CAP Check | | 0.0000 | 0.000 | * |

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| | LEC | FCC | Delta | Flag |
|------------------------------|--------|--------|-------|------|
| TRUNKING----- | | | | |
| DS3 DTT/EF Density Zone 1 | | | | |
| Proposed Sub-Index | 0.0000 | NONE | 0.000 | * |
| Sub-Index Upper Limit | 0.0000 | NONE | 0.000 | * |
| LEC Sub-Index Out of Bounds? | | | | * |
| FCC Sub-Index Out of Bounds? | | | | * |
| 15% SBI CAP Check | | 0.0000 | 0.000 | * |
| DS3 DTT/EF Density Zone 2 | | | | |
| Proposed Sub-Index | 0.0000 | NONE | 0.000 | * |
| Sub-Index Upper Limit | 0.0000 | NONE | 0.000 | * |
| LEC Sub-Index Out of Bounds? | | | | * |
| FCC Sub-Index Out of Bounds? | | | | * |
| 15% SBI CAP Check | | 0.0000 | 0.000 | * |
| DS3 DTT/EF Density Zone 3 | | | | |
| Proposed Sub-Index | 0.0000 | NONE | 0.000 | * |
| Sub-Index Upper Limit | 0.0000 | NONE | 0.000 | * |
| LEC Sub-Index Out of Bounds? | | | | * |
| FCC Sub-Index Out of Bounds? | | | | * |
| 15% SBI CAP Check | | 0.0000 | 0.000 | * |
| DS3 DTT/EF Density Zone 4 | | | | |
| Proposed Sub-Index | 0.0000 | NONE | 0.000 | * |
| Sub-Index Upper Limit | 0.0000 | NONE | 0.000 | * |
| LEC Sub-Index Out of Bounds? | | | | * |
| FCC Sub-Index Out of Bounds? | | | | * |
| 15% SBI CAP Check | | 0.0000 | 0.000 | * |
| DS3 DTT/EF Density Zone 5 | | | | |
| Proposed Sub-Index | 0.0000 | NONE | 0.000 | * |
| Sub-Index Upper Limit | 0.0000 | NONE | 0.000 | * |
| LEC Sub-Index Out of Bounds? | | | | * |
| FCC Sub-Index Out of Bounds? | | | | * |
| 15% SBI CAP Check | | 0.0000 | 0.000 | * |
| DS3 DTT/EF Density Zone 6 | | | | |
| Proposed Sub-Index | 0.0000 | NONE | 0.000 | * |
| Sub-Index Upper Limit | 0.0000 | NONE | 0.000 | * |
| LEC Sub-Index Out of Bounds? | | | | * |
| FCC Sub-Index Out of Bounds? | | | | * |
| 15% SBI CAP Check | | 0.0000 | 0.000 | * |
| DS3 DTT/EF Density Zone 7 | | | | |
| Proposed Sub-Index | 0.0000 | NONE | 0.000 | * |
| Sub-Index Upper Limit | 0.0000 | NONE | 0.000 | * |
| LEC Sub-Index Out of Bounds? | | | | * |
| FCC Sub-Index Out of Bounds? | | | | * |
| 15% SBI CAP Check | | 0.0000 | 0.000 | * |

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| | LEC | FCC | Delta | Flag |
|------------------------------|--------|--------|-------|------|
| TRUNKING----- | | | | |
| HC Other Sw Density Zone 1 | | | | |
| Proposed Sub-Index | 0.0000 | NONE | 0.000 | * |
| Sub-Index Upper Limit | 0.0000 | NONE | 0.000 | * |
| LEC Sub-Index Out of Bounds? | | | | * |
| FCC Sub-Index Out of Bounds? | | | | * |
| 15% SBI CAP Check | | 0.0000 | 0.000 | * |
| HC Other Sw Density Zone 2 | | | | |
| Proposed Sub-Index | 0.0000 | NONE | 0.000 | * |
| Sub-Index Upper Limit | 0.0000 | NONE | 0.000 | * |
| LEC Sub-Index Out of Bounds? | | | | * |
| FCC Sub-Index Out of Bounds? | | | | * |
| 15% SBI CAP Check | | 0.0000 | 0.000 | * |
| HC Other Sw Density Zone 3 | | | | |
| Proposed Sub-Index | 0.0000 | NONE | 0.000 | * |
| Sub-Index Upper Limit | 0.0000 | NONE | 0.000 | * |
| LEC Sub-Index Out of Bounds? | | | | * |
| FCC Sub-Index Out of Bounds? | | | | * |
| 15% SBI CAP Check | | 0.0000 | 0.000 | * |
| HC Other Sw Density Zone 4 | | | | |
| Proposed Sub-Index | 0.0000 | NONE | 0.000 | * |
| Sub-Index Upper Limit | 0.0000 | NONE | 0.000 | * |
| LEC Sub-Index Out of Bounds? | | | | * |
| FCC Sub-Index Out of Bounds? | | | | * |
| 15% SBI CAP Check | | 0.0000 | 0.000 | * |
| HC Other Sw Density Zone 5 | | | | |
| Proposed Sub-Index | 0.0000 | NONE | 0.000 | * |
| Sub-Index Upper Limit | 0.0000 | NONE | 0.000 | * |
| LEC Sub-Index Out of Bounds? | | | | * |
| FCC Sub-Index Out of Bounds? | | | | * |
| 15% SBI CAP Check | | 0.0000 | 0.000 | * |
| HC Other Sw Density Zone 6 | | | | |
| Proposed Sub-Index | 0.0000 | NONE | 0.000 | * |
| Sub-Index Upper Limit | 0.0000 | NONE | 0.000 | * |
| LEC Sub-Index Out of Bounds? | | | | * |
| FCC Sub-Index Out of Bounds? | | | | * |
| 15% SBI CAP Check | | 0.0000 | 0.000 | * |
| HC Other Sw Density Zone 7 | | | | |
| Proposed Sub-Index | 0.0000 | NONE | 0.000 | * |
| Sub-Index Upper Limit | 0.0000 | NONE | 0.000 | * |
| LEC Sub-Index Out of Bounds? | | | | * |
| FCC Sub-Index Out of Bounds? | | | | * |
| 15% SBI CAP Check | | 0.0000 | 0.000 | * |

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| | LEC | FCC | Delta | Flag |
|---|--------|--------|-------|------|
| TRUNKING----- | | | | |
| Signalling Interconnection Density Zone 1 | | | | |
| Proposed Sub-Index | 0.0000 | NONE | 0.000 | * |
| Sub-Index Upper Limit | 0.0000 | NONE | 0.000 | * |
| LEC Sub-Index Out of Bounds? | | | | * |
| FCC Sub-Index Out of Bounds? | | | | * |
| 15% SBI CAP Check | | 0.0000 | 0.000 | * |
| Signalling Interconnection Density Zone 2 | | | | |
| Proposed Sub-Index | 0.0000 | NONE | 0.000 | * |
| Sub-Index Upper Limit | 0.0000 | NONE | 0.000 | * |
| LEC Sub-Index Out of Bounds? | | | | * |
| FCC Sub-Index Out of Bounds? | | | | * |
| 15% SBI CAP Check | | 0.0000 | 0.000 | * |
| Signalling Interconnection Density Zone 3 | | | | |
| Proposed Sub-Index | 0.0000 | NONE | 0.000 | * |
| Sub-Index Upper Limit | 0.0000 | NONE | 0.000 | * |
| LEC Sub-Index Out of Bounds? | | | | * |
| FCC Sub-Index Out of Bounds? | | | | * |
| 15% SBI CAP Check | | 0.0000 | 0.000 | * |
| Signalling Interconnection Density Zone 4 | | | | |
| Proposed Sub-Index | 0.0000 | NONE | 0.000 | * |
| Sub-Index Upper Limit | 0.0000 | NONE | 0.000 | * |
| LEC Sub-Index Out of Bounds? | | | | * |
| FCC Sub-Index Out of Bounds? | | | | * |
| 15% SBI CAP Check | | 0.0000 | 0.000 | * |
| Signalling Interconnection Density Zone 5 | | | | |
| Proposed Sub-Index | 0.0000 | NONE | 0.000 | * |
| Sub-Index Upper Limit | 0.0000 | NONE | 0.000 | * |
| LEC Sub-Index Out of Bounds? | | | | * |
| FCC Sub-Index Out of Bounds? | | | | * |
| 15% SBI CAP Check | | 0.0000 | 0.000 | * |
| Signalling Interconnection Density Zone 6 | | | | |
| Proposed Sub-Index | 0.0000 | NONE | 0.000 | * |
| Sub-Index Upper Limit | 0.0000 | NONE | 0.000 | * |
| LEC Sub-Index Out of Bounds? | | | | * |
| FCC Sub-Index Out of Bounds? | | | | * |
| 15% SBI CAP Check | | 0.0000 | 0.000 | * |
| Signalling Interconnection Density Zone 7 | | | | |
| Proposed Sub-Index | 0.0000 | NONE | 0.000 | * |
| Sub-Index Upper Limit | 0.0000 | NONE | 0.000 | * |
| LEC Sub-Index Out of Bounds? | | | | * |
| FCC Sub-Index Out of Bounds? | | | | * |
| 15% SBI CAP Check | | 0.0000 | 0.000 | * |

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| INTEREXCHANGE----- | LEC | FCC | Delta | Flag |
|--------------------|--------|------|-------|------|
| Interexchange API | 0.0000 | NONE | 0.000 | * |
| Interexchange PCI | 0.0000 | NONE | 0.000 | * |
| LEC API Above PCI? | | | | * |
| FCC API Above PCI? | | | | * |

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| | LEC | FCC | Delta | Flag |
|------------------------------|---------|---------|-------|------|
| SPECIAL ACCESS----- | | | | |
| VG, MT, TG | | | | |
| Proposed SBI | 78.5799 | 78.5799 | 0.000 | * |
| SBI: Upper Limit | 78.7674 | 78.7674 | 0.000 | * |
| LEC SBI Out of Bounds? | | | | * |
| FCC SBI Out of Bounds? | | | | * |
| Audio & Video | | | | |
| Proposed SBI | 86.4625 | 86.4625 | 0.000 | * |
| SBI: Upper Limit | 86.6682 | 86.6682 | 0.000 | * |
| LEC SBI Out of Bounds? | | | | * |
| FCC SBI Out of Bounds? | | | | * |
| HiCap | | | | |
| DS1 | | | | |
| Proposed Sub-Index | 78.2610 | 78.2610 | 0.000 | * |
| Sub-Index Upper Limit | 82.6768 | 82.6768 | 0.000 | * |
| LEC Sub-Index Out of Bounds? | | | | * |
| FCC Sub-Index Out of Bounds? | | | | * |
| DS3 | | | | |
| Proposed Sub-Index | 72.7412 | 72.7412 | 0.000 | * |
| Sub-Index Upper Limit | 74.9411 | 74.9411 | 0.000 | * |
| LEC Sub-Index Out of Bounds? | | | | * |
| FCC Sub-Index Out of Bounds? | | | | * |
| Total HiCap/DDS | | | | |
| Proposed SBI | 73.1446 | 73.1446 | 0.000 | * |
| SBI: Upper Limit | 76.8863 | 76.8863 | 0.000 | * |
| LEC SBI Out of Bounds? | | | | * |
| FCC SBI Out of Bounds? | | | | * |
| Wideband | | | | |
| Proposed SBI | 0.0000 | NONE | 0.000 | * |
| SBI: Upper Limit | 0.0000 | NONE | 0.000 | * |
| LEC SBI Out of Bounds? | | | | * |
| FCC SBI Out of Bounds? | | | | * |
| TOTAL SPECIAL ACCESS----- | | | | |
| Special Access API | 59.2911 | 59.2911 | 0.000 | * |
| Special Access PCI | 59.5040 | 59.5040 | 0.000 | * |
| LEC API Above PCI? | | | | * |
| FCC API Above PCI? | | | | * |

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|------------------------------|--------|------|-------|------|
| SPECIAL ACCESS----- | | | | |
| VG Special Density Zone 1 | | | | |
| Proposed Sub-Index | 0.0000 | NONE | 0.000 | * |
| Sub-Index Upper Limit | 0.0000 | NONE | 0.000 | * |
| LEC Sub-Index Out of Bounds? | | | | * |
| FCC Sub-Index Out of Bounds? | | | | * |
| VG Special Density Zone 2 | | | | |
| Proposed Sub-Index | 0.0000 | NONE | 0.000 | * |
| Sub-Index Upper Limit | 0.0000 | NONE | 0.000 | * |
| LEC Sub-Index Out of Bounds? | | | | * |
| FCC Sub-Index Out of Bounds? | | | | * |
| VG Special Density Zone 3 | | | | |
| Proposed Sub-Index | 0.0000 | NONE | 0.000 | * |
| Sub-Index Upper Limit | 0.0000 | NONE | 0.000 | * |
| LEC Sub-Index Out of Bounds? | | | | * |
| FCC Sub-Index Out of Bounds? | | | | * |
| VG Special Density Zone 4 | | | | |
| Proposed Sub-Index | 0.0000 | NONE | 0.000 | * |
| Sub-Index Upper Limit | 0.0000 | NONE | 0.000 | * |
| LEC Sub-Index Out of Bounds? | | | | * |
| FCC Sub-Index Out of Bounds? | | | | * |
| VG Special Density Zone 5 | | | | |
| Proposed Sub-Index | 0.0000 | NONE | 0.000 | * |
| Sub-Index Upper Limit | 0.0000 | NONE | 0.000 | * |
| LEC Sub-Index Out of Bounds? | | | | * |
| FCC Sub-Index Out of Bounds? | | | | * |
| VG Special Density Zone 6 | | | | |
| Proposed Sub-Index | 0.0000 | NONE | 0.000 | * |
| Sub-Index Upper Limit | 0.0000 | NONE | 0.000 | * |
| LEC Sub-Index Out of Bounds? | | | | * |
| FCC Sub-Index Out of Bounds? | | | | * |
| VG Special Density Zone 7 | | | | |
| Proposed Sub-Index | 0.0000 | NONE | 0.000 | * |
| Sub-Index Upper Limit | 0.0000 | NONE | 0.000 | * |
| LEC Sub-Index Out of Bounds? | | | | * |
| FCC Sub-Index Out of Bounds? | | | | * |

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|------------------------------|--------|------|-------|------|
| SPECIAL ACCESS----- | | | | |
| Audio/Video Density Zone 1 | | | | |
| Proposed Sub-Index | 0.0000 | NONE | 0.000 | * |
| Sub-Index Upper Limit | 0.0000 | NONE | 0.000 | * |
| LEC Sub-Index Out of Bounds? | | | | * |
| FCC Sub-Index Out of Bounds? | | | | * |
| Audio/Video Density Zone 2 | | | | |
| Proposed Sub-Index | 0.0000 | NONE | 0.000 | * |
| Sub-Index Upper Limit | 0.0000 | NONE | 0.000 | * |
| LEC Sub-Index Out of Bounds? | | | | * |
| FCC Sub-Index Out of Bounds? | | | | * |
| Audio/Video Density Zone 3 | | | | |
| Proposed Sub-Index | 0.0000 | NONE | 0.000 | * |
| Sub-Index Upper Limit | 0.0000 | NONE | 0.000 | * |
| LEC Sub-Index Out of Bounds? | | | | * |
| FCC Sub-Index Out of Bounds? | | | | * |
| Audio/Video Density Zone 4 | | | | |
| Proposed Sub-Index | 0.0000 | NONE | 0.000 | * |
| Sub-Index Upper Limit | 0.0000 | NONE | 0.000 | * |
| LEC Sub-Index Out of Bounds? | | | | * |
| FCC Sub-Index Out of Bounds? | | | | * |
| Audio/Video Density Zone 5 | | | | |
| Proposed Sub-Index | 0.0000 | NONE | 0.000 | * |
| Sub-Index Upper Limit | 0.0000 | NONE | 0.000 | * |
| LEC Sub-Index Out of Bounds? | | | | * |
| FCC Sub-Index Out of Bounds? | | | | * |
| Audio/Video Density Zone 6 | | | | |
| Proposed Sub-Index | 0.0000 | NONE | 0.000 | * |
| Sub-Index Upper Limit | 0.0000 | NONE | 0.000 | * |
| LEC Sub-Index Out of Bounds? | | | | * |
| FCC Sub-Index Out of Bounds? | | | | * |
| Audio/Video Density Zone 7 | | | | |
| Proposed Sub-Index | 0.0000 | NONE | 0.000 | * |
| Sub-Index Upper Limit | 0.0000 | NONE | 0.000 | * |
| LEC Sub-Index Out of Bounds? | | | | * |
| FCC Sub-Index Out of Bounds? | | | | * |

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|-----------------------------------|--------|------|-------|------|
| SPECIAL ACCESS----- | | | | |
| DS1 Special Access Density Zone 1 | | | | |
| Proposed Sub-Index | 0.0000 | NONE | 0.000 | * |
| Sub-Index Upper Limit | 0.0000 | NONE | 0.000 | * |
| LEC Sub-Index Out of Bounds? | | | | * |
| FCC Sub-Index Out of Bounds? | | | | * |
| DS1 Special Access Density Zone 2 | | | | |
| Proposed Sub-Index | 0.0000 | NONE | 0.000 | * |
| Sub-Index Upper Limit | 0.0000 | NONE | 0.000 | * |
| LEC Sub-Index Out of Bounds? | | | | * |
| FCC Sub-Index Out of Bounds? | | | | * |
| DS1 Special Access Density Zone 3 | | | | |
| Proposed Sub-Index | 0.0000 | NONE | 0.000 | * |
| Sub-Index Upper Limit | 0.0000 | NONE | 0.000 | * |
| LEC Sub-Index Out of Bounds? | | | | * |
| FCC Sub-Index Out of Bounds? | | | | * |
| DS1 Special Access Density Zone 4 | | | | |
| Proposed Sub-Index | 0.0000 | NONE | 0.000 | * |
| Sub-Index Upper Limit | 0.0000 | NONE | 0.000 | * |
| LEC Sub-Index Out of Bounds? | | | | * |
| FCC Sub-Index Out of Bounds? | | | | * |
| DS1 Special Access Density Zone 5 | | | | |
| Proposed Sub-Index | 0.0000 | NONE | 0.000 | * |
| Sub-Index Upper Limit | 0.0000 | NONE | 0.000 | * |
| LEC Sub-Index Out of Bounds? | | | | * |
| FCC Sub-Index Out of Bounds? | | | | * |
| DS1 Special Access Density Zone 6 | | | | |
| Proposed Sub-Index | 0.0000 | NONE | 0.000 | * |
| Sub-Index Upper Limit | 0.0000 | NONE | 0.000 | * |
| LEC Sub-Index Out of Bounds? | | | | * |
| FCC Sub-Index Out of Bounds? | | | | * |
| DS1 Special Access Density Zone 7 | | | | |
| Proposed Sub-Index | 0.0000 | NONE | 0.000 | * |
| Sub-Index Upper Limit | 0.0000 | NONE | 0.000 | * |
| LEC Sub-Index Out of Bounds? | | | | * |
| FCC Sub-Index Out of Bounds? | | | | * |

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| | LEC | FCC | Delta | Flag |
|-----------------------------------|--------|------|-------|------|
| SPECIAL ACCESS----- | | | | |
| DS3 Special Access Density Zone 1 | | | | |
| Proposed Sub-Index | 0.0000 | NONE | 0.000 | * |
| Sub-Index Upper Limit | 0.0000 | NONE | 0.000 | * |
| LEC Sub-Index Out of Bounds? | | | | * |
| FCC Sub-Index Out of Bounds? | | | | * |
| DS3 Special Access Density Zone 2 | | | | |
| Proposed Sub-Index | 0.0000 | NONE | 0.000 | * |
| Sub-Index Upper Limit | 0.0000 | NONE | 0.000 | * |
| LEC Sub-Index Out of Bounds? | | | | * |
| FCC Sub-Index Out of Bounds? | | | | * |
| DS3 Special Access Density Zone 3 | | | | |
| Proposed Sub-Index | 0.0000 | NONE | 0.000 | * |
| Sub-Index Upper Limit | 0.0000 | NONE | 0.000 | * |
| LEC Sub-Index Out of Bounds? | | | | * |
| FCC Sub-Index Out of Bounds? | | | | * |
| DS3 Special Access Density Zone 4 | | | | |
| Proposed Sub-Index | 0.0000 | NONE | 0.000 | * |
| Sub-Index Upper Limit | 0.0000 | NONE | 0.000 | * |
| LEC Sub-Index Out of Bounds? | | | | * |
| FCC Sub-Index Out of Bounds? | | | | * |
| DS3 Special Access Density Zone 5 | | | | |
| Proposed Sub-Index | 0.0000 | NONE | 0.000 | * |
| Sub-Index Upper Limit | 0.0000 | NONE | 0.000 | * |
| LEC Sub-Index Out of Bounds? | | | | * |
| FCC Sub-Index Out of Bounds? | | | | * |
| DS3 Special Access Density Zone 6 | | | | |
| Proposed Sub-Index | 0.0000 | NONE | 0.000 | * |
| Sub-Index Upper Limit | 0.0000 | NONE | 0.000 | * |
| LEC Sub-Index Out of Bounds? | | | | * |
| FCC Sub-Index Out of Bounds? | | | | * |
| DS3 Special Access Density Zone 7 | | | | |
| Proposed Sub-Index | 0.0000 | NONE | 0.000 | * |
| Sub-Index Upper Limit | 0.0000 | NONE | 0.000 | * |
| LEC Sub-Index Out of Bounds? | | | | * |
| FCC Sub-Index Out of Bounds? | | | | * |

ANALYZER

Filing Date: 12/12/2002

Filing Entity: PTNV

Transmittal Number: Transmittal No. 25

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| | LEC | FCC | Delta | Flag |
|------------------------------|--------|------|-------|------|
| SPECIAL ACCESS----- | | | | |
| DDS&Other Density Zone 1 | | | | |
| Proposed Sub-Index | 0.0000 | NONE | 0.000 | * |
| Sub-Index Upper Limit | 0.0000 | NONE | 0.000 | * |
| LEC Sub-Index Out of Bounds? | | | | * |
| FCC Sub-Index Out of Bounds? | | | | * |
| DDS&Other Density Zone 2 | | | | |
| Proposed Sub-Index | 0.0000 | NONE | 0.000 | * |
| Sub-Index Upper Limit | 0.0000 | NONE | 0.000 | * |
| LEC Sub-Index Out of Bounds? | | | | * |
| FCC Sub-Index Out of Bounds? | | | | * |
| DDS&Other Density Zone 3 | | | | |
| Proposed Sub-Index | 0.0000 | NONE | 0.000 | * |
| Sub-Index Upper Limit | 0.0000 | NONE | 0.000 | * |
| LEC Sub-Index Out of Bounds? | | | | * |
| FCC Sub-Index Out of Bounds? | | | | * |
| DDS&Other Density Zone 4 | | | | |
| Proposed Sub-Index | 0.0000 | NONE | 0.000 | * |
| Sub-Index Upper Limit | 0.0000 | NONE | 0.000 | * |
| LEC Sub-Index Out of Bounds? | | | | * |
| FCC Sub-Index Out of Bounds? | | | | * |
| DDS&Other Density Zone 5 | | | | |
| Proposed Sub-Index | 0.0000 | NONE | 0.000 | * |
| Sub-Index Upper Limit | 0.0000 | NONE | 0.000 | * |
| LEC Sub-Index Out of Bounds? | | | | * |
| FCC Sub-Index Out of Bounds? | | | | * |
| DDS&Other Density Zone 6 | | | | |
| Proposed Sub-Index | 0.0000 | NONE | 0.000 | * |
| Sub-Index Upper Limit | 0.0000 | NONE | 0.000 | * |
| LEC Sub-Index Out of Bounds? | | | | * |
| FCC Sub-Index Out of Bounds? | | | | * |
| DDS&Other Density Zone 7 | | | | |
| Proposed Sub-Index | 0.0000 | NONE | 0.000 | * |
| Sub-Index Upper Limit | 0.0000 | NONE | 0.000 | * |
| LEC Sub-Index Out of Bounds? | | | | * |
| FCC Sub-Index Out of Bounds? | | | | * |

Filing Date: 12/12/2002
Filing Entity: PTNV
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| SPECIAL ACCESS----- | LEC | FCC | Delta | Flag |
|------------------------------|--------|------|-------|------|
| WB Density Zone 1 | | | | |
| Proposed Sub-Index | 0.0000 | NONE | 0.000 | * |
| Sub-Index Upper Limit | 0.0000 | NONE | 0.000 | * |
| LEC Sub-Index Out of Bounds? | | | | * |
| FCC Sub-Index Out of Bounds? | | | | * |
| WB Density Zone 2 | | | | |
| Proposed Sub-Index | 0.0000 | NONE | 0.000 | * |
| Sub-Index Upper Limit | 0.0000 | NONE | 0.000 | * |
| LEC Sub-Index Out of Bounds? | | | | * |
| FCC Sub-Index Out of Bounds? | | | | * |
| WB Density Zone 3 | | | | |
| Proposed Sub-Index | 0.0000 | NONE | 0.000 | * |
| Sub-Index Upper Limit | 0.0000 | NONE | 0.000 | * |
| LEC Sub-Index Out of Bounds? | | | | * |
| FCC Sub-Index Out of Bounds? | | | | * |
| WB Density Zone 4 | | | | |
| Proposed Sub-Index | 0.0000 | NONE | 0.000 | * |
| Sub-Index Upper Limit | 0.0000 | NONE | 0.000 | * |
| LEC Sub-Index Out of Bounds? | | | | * |
| FCC Sub-Index Out of Bounds? | | | | * |
| WB Density Zone 5 | | | | |
| Proposed Sub-Index | 0.0000 | NONE | 0.000 | * |
| Sub-Index Upper Limit | 0.0000 | NONE | 0.000 | * |
| LEC Sub-Index Out of Bounds? | | | | * |
| FCC Sub-Index Out of Bounds? | | | | * |
| WB Density Zone 6 | | | | |
| Proposed Sub-Index | 0.0000 | NONE | 0.000 | * |
| Sub-Index Upper Limit | 0.0000 | NONE | 0.000 | * |
| LEC Sub-Index Out of Bounds? | | | | * |
| FCC Sub-Index Out of Bounds? | | | | * |
| WB Density Zone 7 | | | | |
| Proposed Sub-Index | 0.0000 | NONE | 0.000 | * |
| Sub-Index Upper Limit | 0.0000 | NONE | 0.000 | * |
| LEC Sub-Index Out of Bounds? | | | | * |
| FCC Sub-Index Out of Bounds? | | | | * |