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Filing Date: 06/16/2003
Filing Entity: PTNV
Transmittal Number: Transmittal No. 44
2003 AF Filing - (PTNVAN03.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	13.3812	14.0502	N/A	N/A	17.1114	17.9669	N/A	17.1114
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	94.2235	N/A	N/A	89.6275	94.1983	N/A	89.6275
230 800 DB VertSvcs Sub-Cat	N/A	N/A	84.8299	89.1798	N/A	N/A	84.8299	89.1560	N/A	84.8299
240 Billing Name and Address	N/A	N/A	94.1174	98.9447	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	87.1666
299 Total Traffic Sensitive	27.2389	27.2290	N/A	N/A	31.0813	31.0750	N/A	N/A	31.0813	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	67.6818	69.0354	N/A	N/A	100.1748	102.1783	N/A	100.1748
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	62.6859	65.8202	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	41.4062	43.4765	N/A	N/A	58.0809	60.9849	N/A	58.0809
350 DS-1 SubCat - Switched	N/A	N/A	44.8323	47.0740	N/A	N/A	68.1544	71.5621	N/A	68.1544
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	33.8969	35.5917	N/A	N/A	53.3143	55.9800	N/A	53.3143
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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	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)
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	26.9937	26.9935	N/A	N/A	39.1532	39.1529	N/A	N/A	39.1532	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	73.8259	78.3683	N/A	N/A	78.5799	78.7674	N/A	78.5799
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	85.9399	86.2296	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	69.7363	72.9476	N/A	N/A	73.1446	76.8863	N/A	73.1446
750 DS-1 SubCat - Special	N/A	N/A	78.0481	78.0502	N/A	N/A	78.2610	82.6768	N/A	78.2610
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	66.8253	72.5453	N/A	N/A	72.7412	74.9411	N/A	72.7412
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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		PROPOSED	PROPOSED	PROPOSED	PROPOSED	EXISTING	EXISTING	EXISTING	EXISTING	6/30/2002	6/30/2002
		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	56.5178	56.5126	N/A	N/A	59.5040	59.2911	N/A	N/A	59.5040	N/A

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Targeting: Inputs and Aggregate Target

	Source	Total (A)	Common Line (B)	Traffic Sensitive (C)	Trunking (D)
100 Local Switching (ATS-related)	SUM1r130b	3,113,283	N/A	3,113,283	N/A
105 LS Trunk Ports	SUM1r167b	1,345,023	N/A	1,345,023	N/A
110 Info Surcharge	SUM1r151b	0	N/A	0	N/A
115 STP Port	SUM1r169b	352,502	N/A	352,502	N/A
125 TIC	SUM1r171b	0	N/A	N/A	0
130 Tandem SW Tprt (ATS-related)	SUM1r175b	2,582,251	N/A	N/A	2,582,251
160 VG: SW (ATS-related)	SUM1r180b	42,052	N/A	N/A	42,052
220 High Caps & Other (ATS-related)	SUM1r200b	1,328,031	N/A	N/A	1,328,031
380 Signalling Interconnection (ATS-related)	SUM1r215b	0	N/A	N/A	0
400 Total Avg-Traffic-Sensitive-Related Revenue	sum(r100 thru r380)	8,763,143	N/A	N/A	N/A
410 Switched TS Revenue	sum(r100 thru r115)	4,810,808	N/A	N/A	N/A
415 Switched Transport Revenue	sum(r125 thru r380)	3,952,335	N/A	N/A	N/A
420 Local Switching MOU	RTE1r(200+210+230+240+260+270+ (220+250+280)*.45)	1,290,427,673	N/A	N/A	N/A
430 LEC Transport MOU	Input	559,213,136	N/A	N/A	N/A
440 Switched TS Rev per MOU	r410/r420	0.00372807	N/A	N/A	N/A
450 Switched Transport Rev per LEC Trnsprt MOU	r415/r430	0.00706767	N/A	N/A	N/A
460 ATS Rev per MOU	r440+r450	0.01079574	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,E 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)	0.00529574	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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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)	6,833,775	N/A	N/A	N/A
500 GDPPI	Input	N/A	1.3661	1.3661	1.3661
510 X	Input	N/A	6.5000	6.5000	6.5000
520 g factor	if CAP1(r650-r652-r660)=0, 0; else, Input	N/A	0.0000	N/A	N/A
530 CL MOU Revenue (t-1) (EXCLUDING Mktg)	if CAP1(r650-r652-r660)<=0, 0; else, Input	N/A	0	N/A	N/A
540 R(t-1)	SUM1r400a	36,965,217	27,529,219	5,483,664	3,952,335
547 Reversal of Prior Yr Pooling btwn Jurisdiction:	Input	0	0	N/A	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	(1,897,757)	(1,413,323)	(281,526)	(202,909)
555 Transfer Targeting Amount	Input	0	0	N/A	N/A
560 Actual Available Targeting Revenue	-Min(-r550-r555, r490)	(1,897,757)	N/A	N/A	N/A
570 Revenue remaining to Target	r490+r560	4,936,018	N/A	N/A	N/A
595 Percentage Reduction in LS	Input (enter 0 if not your initial CALLS filing)	0.0000	N/A	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	N/A
610 Amount of Calculated LS Reduction	Min(r600, r570); or Input for specific entities	0	N/A	N/A	N/A
620 Final Revenue Remaining to Target	r570-r610	4,936,018	N/A	N/A	N/A
700 Required TIC Reduction	-Min(-r560a, r125a)	0	N/A	N/A	0
710 Required Info Surcharge Reduction	-Min(-r560a+r700a,r110a)	0	N/A	0	N/A
715 Residual Amount	r560a-r700a-r710a-r610a	(1,897,757)	N/A	(1,897,757)	N/A
720 Minimum Amount for LS Band	Max(TGT1r100/(r700+r710+TGT1r400)*r715,r715)	(674,216)	N/A	(674,216)	N/A
730 Max. Avail. for Other ATS Ratemaking	r715-r720	(1,223,541)	N/A	N/A	N/A

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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)	(678,683)	N/A	(678,683)	N/A
805 LS Trunk Ports	RTE1r780	0	N/A	0	N/A
810 Info Surcharge	RTE1r(410+420) (for AnnFiling must be=>TGT2r710 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=TGT2)	0	N/A	N/A	0
830 Tandem SW Tpr (non-zone)	RTE1, sum(r1481..r1489)	(837,587)	N/A	N/A	(837,587)
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)	(8,588)	N/A	N/A	(8,588)
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)	(293,220)	N/A	N/A	(293,220)
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)	(16,194)	N/A	N/A	(16,194)
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)	(71,857)	N/A	N/A	(71,857)
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

TGT-3
Filing Date: 06/16/2003
Filing Entity: PTNV
Transmittal Number: Transmittal No. 44
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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 Change: Sum r800 thru 1094		(1,906,129)	N/A	(678,683)	(1,227,446)
1110 Proposed ATS Revenue	r1100 + TGT1r400	6,857,015	N/A	N/A	N/A
1120 Proposed ATS Rate	(TGT1r410+sum(r800.r815))/TGT1r420+	0.00807486	N/A	N/A	N/A
should this be changed to look at revs/mous?:	(TGT1r415+sum(r825.r1094))/TGT1r430				
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	1.3661	1.3661	1.3661	1.3661
610 Productivity Factor (X)	col.b&c:(ifTGT1r485="TGT2", TGT2r510; else, r600; col.d:3.0; col.e:6.5 r600-r610	N/A	6.5000	6.5000	3.0000	6.5000
620 GDP-PI - X		N/A	-5.1339	-5.1339	-1.6339	-5.1339
680 Existing PCI	Input	N/A	31.0813	39.1532	0.0000	59.5040
710 Delta Z	EXG1,c.S	N/A	761	0	0	21,077
720 R(t-1)	SUM1,c.A	N/A	5,483,664	3,952,335	0	17,310,061
740 Delta Z/R	r710/r720*100	N/A	0.0139	0.0000	0.0000	0.1218
750 W	100+r740	N/A	100.0139	100.0000	0.0000	100.1218
760 W*(GDP-PI - X)	r750*r620/100	N/A	N/A	N/A	-0.0000	-5.1402
950 Targeted Revenue Differential	if TGT1r485="TGT2",0,TGT1r1100	N/A	(678,683)	(1,227,446)	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	56.4491
980 Proposed PCI	col.b&c: r680*(1+r740/100+r950/r720) col.d&e: r680*(1+r760/100+r740/100)	N/A	27.2389	26.9937	0.0000	56.5178

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.

rice 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	24,182,987	24,182,987	24,239,400	0	56,413
110 Common Line per MOU	0	0	0	0	0
112 PICC Common Line	0	0	0	0	0
115 Other Common Line	0	0	0	0	0
118 USAC Receipts	3,346,231	3,346,231	3,398,298	0	52,067
120 Total Common Line	27,529,219	27,529,219	27,637,698	0	108,480
Traffic Sensitive Basket					
130 Local Switching: ATS-Related	3,113,283	3,113,283	2,434,600	0	(678,683)
131 Local Switching: Non-ATS-Related	0	0	0	0	0
150 Information - NonSurcharge	48,750	48,750	48,750	0	0
151 Information - Surcharge	0	0	0	0	0
160 Database Access	618,411	618,411	618,411	0	0
165 Billing Name and Address	5,695	5,695	5,695	0	0
167 Local Switching Trunk Ports	1,345,023	1,345,023	1,345,023	0	0
169 STP Port Terminations	352,502	352,502	352,502	(0)	0
170 Total Traffic Sensitive	5,483,664	5,483,664	4,804,981	(0)	(678,683)
Trunking Basket					
171 Interconnection Charge	0	0	0	0	0
175 Tandem Switched Tprt: ATS Related	2,582,251	2,582,251	1,744,665	0	(837,587)
176 Tandem Switched Tprt: Non-ATS-Related Otr	0	0	0	0	0
180 VoiceGrade: ATS Related	42,052	42,052	33,464	0	(8,588)
181 VoiceGrade: Non-ATS-Related	0	0	0	0	0
200 High Caps & Other: ATS Related	1,328,031	1,328,031	946,761	0	(381,271)
201 High Caps & Other: Non-ATS-Related	0	0	0	0	0
215 Signalling Interconnection	0	0	0	0	0
220 Total Trunking	3,952,335	3,952,335	2,724,889	(0)	(1,227,446)
Interexchange Basket					
230 Total Interexchange	0	0	0	0	0
Special Access Basket					
300 VoiceGrade,WATS,Met&Tgh: Special	346,503	346,238	325,291	(265)	(20,947)
310 Audio & Video	4,729	4,729	4,700	0	(29)
320 High Caps & DDS: Special	16,958,829	16,955,579	16,165,511	(3,250)	(790,068)
330 Wideband	0	0	0	0	0
340 Total Special Access	17,310,061	17,306,546	16,495,502	(3,514)	(811,044)
400 Total	54,275,278	54,271,763	51,663,070	(3,515)	(2,608,693)
500 ATS-Related (subject to "per MOU" cap)	8,763,143	8,763,143	6,857,015	(0)	(1,906,129)
510 Average TS MOU Rate	0.01079574	0.01079574	0.00807486	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	798	16,837	2,215	0	0	0	9,602	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	20	435	58	0	0	0	248	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	571	12,049	1,585	0	0	0	6,872	0

NOTE: (1) Total may not equal sum of changes due to interactive effects.
(2) Display whole numbers.

Price Cap Tariff Review Plan
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	29,452	
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	761	
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	21,077	

NOTE: (1) Total may not equal sum of changes due to interactive effects.
(2) Display whole numbers.

EXG-2

Filing Date: 06/16/2003

Filing Entity: PTNV

Transmittal Number: Transmittal No. 44

2003 AF Filing - (PTNVAN03.wk4)

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Price Cap Tariff Review Plan
Net Exogenous Cost Shifts

	ATS Targeting (a)	Other Exog (b)	Total (c)
Common Line Basket			
100 Total Common Line	N/A	29,452	29,452
Traffic Sensitive Basket			
110 Local Switching	(678,683)	N/A	(678,683)
120 Information	0	N/A	0
130 Database Access	N/A	753	753
140 800 DB VertSvcs Sub-Cat	N/A	0	0
150 Billing Name and Address	N/A	7	7
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	(678,683)	760	(677,923)
Trunking Basket			
200 Interconnection Charge	0	N/A	0
210 Tandem SW Tprt (non-zone)	(837,587)	N/A	(837,587)
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)	(8,588)	N/A	(8,588)
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)	(71,857)	N/A	(71,857)
310 DS-1 SUB-CAT (non-zone)	(293,220)	N/A	(293,220)
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)	(16,194)	N/A	(16,194)
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

EXG-2

Filing Date: 06/16/2003

Filing Entity: PTNV

Transmittal Number: Transmittal No. 44

2003 AF Filing - (PTNVAN03.wk4)

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Price Cap Tariff Review Plan
Net Exogenous Cost Shifts

	ATS Targeting (a)	Other Exog (b)	Total (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-zoi	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	(1,227,446)	N/A	(1,227,446)
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 (undesignate	N/A	0	0
730 DS-1 SubCat SP (undesignate	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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Price Cap Tariff Review Plan
Net Exogenous Cost Shifts

	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	21,077	21,077
780 Total Special Access	N/A	21,077	21,077

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
End User Common Line (EUCL)	(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)
No Zone or Zone A:								
102 Primary Res, Single Line Bus, Lifeline EUCL (1)	2,354,606	5.36864447	5.36864447	5.38165464	12,641,042	12,641,042	12,671,676	N/A
104 NonPrimary Residence & BRI ISDN EUCL (1)	591,364	5.36864447	5.36864447	5.38165464	3,174,823	3,174,823	3,182,517	N/A
106 Multiline Bus, PRI ISDN, Centrex EUCL (1)	1,390,156	5.88856577	5.88856577	5.90157543	8,186,025	8,186,025	8,204,110	N/A
108 Special Access Surcharge	660	25.00000000	25.00000000	25.00000000	16,500	16,500	16,500	N/A
109 Other EUCL	N/A	N/A	N/A	N/A	164,597	164,597	164,597	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)	751,537	0.00000000	0.00000000	0.00000000	0	0	0	N/A
157 Business Centrex PICC	638,619	N/A	N/A	N/A	0	0	0	N/A
Carrier Common Line								
161 Terminating CCL Prem.	540,688,004	0.00000000	0.00000000	0.00000000	0	0	0	N/A
163 Terminating CCL Non-Prem.	0	0.00000000	0.00000000	0.00000000	0	0	0	N/A
165 Originating CCL Prem.	746,920,317	0.00000000	0.00000000	0.00000000	0	0	0	N/A
167 Originating CCL Non-Prem.	0	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	4,336,126	0.77170990	0.77170990	0.78371759	3,346,231	3,346,231	3,398,298	N/A
190 Total Basket	N/A	N/A	N/A	N/A	27,529,219	27,529,219	27,637,698	N/A

(1) May be a composite rate

Cap Tariff Review Plan
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
Interconnection Charge Service Category	(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)
1003 Interconnection Charge - Term Premium (1)	248,461,430	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)	308,014,884	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)	248,461,430	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)	308,014,884	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

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Cap Tariff Review Plan
Trunking Basket

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Caps Tariff Review Plan 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
High Cap & Other Service Category		(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)
DS1, DTT/EF Density Zone 4:									
1761 DS1 DTT DZ4 Entrance Facility		0	N/A	N/A	N/A	0	0	0	N/A
1762 DS1 DTT DZ4 InterOfc Transport - Fixed		0	N/A	N/A	N/A	0	0	0	N/A
1763 DS1 DTT DZ4 InterOfc Transport - Variable		0	N/A	N/A	N/A	0	0	0	N/A
1764 DS1 DTT DZ4 Other ATS-Related	N/A		N/A	N/A	N/A	0	0	0	N/A
1765 DS1 DTT DZ4 Non-ATS-Related	N/A		N/A	N/A	N/A	0	0	0	N/A
1777 Total DS1 DTT/EF DZ4 Sub-Category	N/A		N/A	N/A	N/A	0	0	0	N/A
1778 DS1 DTT DZ4 Subindex	N/A		N/A	N/A	N/A	N/A	N/A	N/A	0.0000
1779 DS1 DTT DZ4 Upper Limit	N/A		N/A	N/A	N/A	N/A	N/A	N/A	0.0000
DS1, DTT/EF Density Zone 5:									
1781 DS1 DTT DZ5 Entrance Facility		0	N/A	N/A	N/A	0	0	0	N/A
1782 DS1 DTT DZ5 InterOfc Transport - Fixed		0	N/A	N/A	N/A	0	0	0	N/A
1783 DS1 DTT DZ5 InterOfc Transport - Variable		0	N/A	N/A	N/A	0	0	0	N/A
1784 DS1 DTT DZ5 Other ATS-Related	N/A		N/A	N/A	N/A	0	0	0	N/A
1785 DS1 DTT DZ5 Non-ATS-Related	N/A		N/A	N/A	N/A	0	0	0	N/A
1797 Total DS1 DTT/EF DZ5 Sub-Category	N/A		N/A	N/A	N/A	0	0	0	N/A
1798 DS1 DTT DZ5 Subindex	N/A		N/A	N/A	N/A	N/A	N/A	N/A	0.0000
1799 DS1 DTT DZ5 Upper Limit	N/A		N/A	N/A	N/A	N/A	N/A	N/A	0.0000
DS1, DTT/EF Density Zone 6:									
1801 DS1 DTT DZ6 Entrance Facility		0	N/A	N/A	N/A	0	0	0	N/A
1802 DS1 DTT DZ6 InterOfc Transport - Fixed		0	N/A	N/A	N/A	0	0	0	N/A
1803 DS1 DTT DZ6 InterOfc Transport - Variable		0	N/A	N/A	N/A	0	0	0	N/A
1804 DS1 DTT DZ6 Other ATS-Related	N/A		N/A	N/A	N/A	0	0	0	N/A
1805 DS1 DTT DZ6 Non-ATS-Related	N/A		N/A	N/A	N/A	0	0	0	N/A
1817 Total DS1 DTT/EF DZ6 Sub-Category	N/A		N/A	N/A	N/A	0	0	0	N/A
1818 DS1 DTT DZ6 Subindex	N/A		N/A	N/A	N/A	N/A	N/A	N/A	0.0000
1819 DS1 DTT DZ6 Upper Limit	N/A		N/A	N/A	N/A	N/A	N/A	N/A	0.0000
DS1, DTT/EF Density Zone 7:									
1821 DS1 DTT DZ7 Entrance Facility		0	N/A	N/A	N/A	0	0	0	N/A
1822 DS1 DTT DZ7 InterOfc Transport - Fixed		0	N/A	N/A	N/A	0	0	0	N/A
1823 DS1 DTT DZ7 InterOfc Transport - Variable		0	N/A	N/A	N/A	0	0	0	N/A
1824 DS1 DTT DZ7 Other ATS-Related	N/A		N/A	N/A	N/A	0	0	0	N/A
1825 DS1 DTT DZ7 Non-ATS-Related	N/A		N/A	N/A	N/A	0	0	0	N/A
1837 Total DS1 DTT/EF DZ7 Sub-Category	N/A		N/A	N/A	N/A	0	0	0	N/A
1838 DS1 DTT DZ7 Subindex	N/A		N/A	N/A	N/A	N/A	N/A	N/A	0.0000
1839 DS1 DTT DZ7 Upper Limit	N/A		N/A	N/A	N/A	N/A	N/A	N/A	0.0000

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Caps Tariff Review Plan

Special Access Basket

		BASE PERIOD		RATES AT		CURRENT		PROPOSED		BASE PERIOD		BASE PERIOD		BASE PERIOD		INDEX	
Voice Grade, WATS, Metallic, & Telegraph Service Category		PERIOD DEMAND		LAST PCI UPDATE		RATES		RATES		DEMAND x RATES AT LAST PCI UPDATE		DEMAND x CURRENT RATES		DEMAND x PROPOSED RATES		RESULTS	
		(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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		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	
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	N/A	N/A	0	0	0	0	0	0	0	0	N/A	
4262	Audio/Video DZ4 InterOfc Transport - Fixed	0	N/A	N/A	N/A	N/A	N/A	0	0	0	0	0	0	0	0	N/A	
4263	Audio/Video DZ4 InterOfc Transport - Variable	0	N/A	N/A	N/A	N/A	N/A	0	0	0	0	0	0	0	0	N/A	
4264	Audio/Video DZ4 Other	N/A	N/A	N/A	N/A	N/A	N/A	0	0	0	0	0	0	0	0	N/A	
4277	Total Audio/Video DZ4 Sub-Category	N/A	N/A	N/A	N/A	N/A	N/A	0	0	0	0	0	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	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	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	N/A	N/A	0	0	0	0	0	0	0	0	N/A	
4282	Audio/Video DZ5 InterOfc Transport - Fixed	0	N/A	N/A	N/A	N/A	N/A	0	0	0	0	0	0	0	0	N/A	
4283	Audio/Video DZ5 InterOfc Transport - Variable	0	N/A	N/A	N/A	N/A	N/A	0	0	0	0	0	0	0	0	N/A	
4284	Audio/Video DZ5 Other	N/A	N/A	N/A	N/A	N/A	N/A	0	0	0	0	0	0	0	0	N/A	
4297	Total Audio/Video DZ5 Sub-Category	N/A	N/A	N/A	N/A	N/A	N/A	0	0	0	0	0	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	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	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	N/A	N/A	0	0	0	0	0	0	0	0	N/A	
4302	Audio/Video DZ6 InterOfc Transport - Fixed	0	N/A	N/A	N/A	N/A	N/A	0	0	0	0	0	0	0	0	N/A	
4303	Audio/Video DZ6 InterOfc Transport - Variable	0	N/A	N/A	N/A	N/A	N/A	0	0	0	0	0	0	0	0	N/A	
4304	Audio/Video DZ6 Other	N/A	N/A	N/A	N/A	N/A	N/A	0	0	0	0	0	0	0	0	N/A	
4317	Total Audio/Video DZ6 Sub-Category	N/A	N/A	N/A	N/A	N/A	N/A	0	0	0	0	0	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	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	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	N/A	N/A	0	0	0	0	0	0	0	0	N/A	
4322	Audio/Video DZ7 InterOfc Transport - Fixed	0	N/A	N/A	N/A	N/A	N/A	0	0	0	0	0	0	0	0	N/A	
4323	Audio/Video DZ7 InterOfc Transport - Variable	0	N/A	N/A	N/A	N/A	N/A	0	0	0	0	0	0	0	0	N/A	
4324	Audio/Video DZ7 Other	N/A	N/A	N/A	N/A	N/A	N/A	0	0	0	0	0	0	0	0	N/A	
4337	Total Audio/Video DZ7 Sub-Category	N/A	N/A	N/A	N/A	N/A	N/A	0	0	0	0	0	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	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	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)
High Cap & DDS Service Category - Special								
DS1, Special Access Density Zone 1:								
4401 DS1 Spec DZ1 ChanTerm	0	N/A	N/A	N/A	0	0	0	N/A
4402 DS1 Spec DZ1 InterOfc Transport - Fixed	0	N/A	N/A	N/A	0	0	0	N/A
4403 DS1 Spec DZ1 InterOfc Transport - Variable	0	N/A	N/A	N/A	0	0	0	N/A
4404 DS1 Spec DZ1 Other	N/A	N/A	N/A	N/A	0	0	0	N/A
4417 Total DS1 Spec DZ1 Sub-Category	N/A	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	N/A	N/A	0.0000
4419 DS1 Spec DZ1 Upper Limit	N/A	N/A	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	N/A	0	0	0	N/A
4422 DS1 Spec DZ2 InterOfc Transport - Fixed	0	N/A	N/A	N/A	0	0	0	N/A
4423 DS1 Spec DZ2 InterOfc Transport - Variable	0	N/A	N/A	N/A	0	0	0	N/A
4424 DS1 Spec DZ2 Other	N/A	N/A	N/A	N/A	0	0	0	N/A
4437 Total DS1 Spec DZ2 Sub-Category	N/A	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	N/A	N/A	0.0000
4439 DS1 Spec DZ2 Upper Limit	N/A	N/A	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	N/A	0	0	0	N/A
4442 DS1 Spec DZ3 InterOfc Transport - Fixed	0	N/A	N/A	N/A	0	0	0	N/A
4443 DS1 Spec DZ3 InterOfc Transport - Variable	0	N/A	N/A	N/A	0	0	0	N/A
4444 DS1 Spec DZ3 Other	0	N/A	N/A	N/A	0	0	0	N/A
4457 Total DS1 Spec DZ3 Sub-Category	N/A	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	N/A	N/A	0.0000
4459 DS1 Spec DZ3 Upper Limit	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0.0000

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High Cap & DDS Service Category - Special	(A)	(B)	(C)	(D)	(E)		(F)		(G)		(H)
DS3, Special Access Density Zone 4:											
4661 DS3 Spec DZ4 ChanTerm	N/A	N/A	N/A	N/A		0		0		0	N/A
4662 DS3 Spec DZ4 InterOfc Transport - Fixed	N/A	N/A	N/A	N/A		0		0		0	N/A
4663 DS3 Spec DZ4 InterOfc Transport - Variable	N/A	N/A	N/A	N/A		0		0		0	N/A
4664 DS3 Spec DZ4 Other	N/A	N/A	N/A	N/A		0		0		0	N/A
4677 Total DS3 Spec DZ4 Sub-Category	N/A	N/A	N/A	N/A		0		0		0	N/A
4678 DS3 Spec DZ4 Subindex	N/A	N/A	N/A	N/A		N/A		N/A		N/A	0.0000
4679 DS3 Spec DZ4 Upper Limit	N/A	N/A	N/A	N/A		N/A		N/A		N/A	0.0000
DS3, Special Access Density Zone 5:											
4681 DS3 Spec DZ5 ChanTerm	N/A	N/A	N/A	N/A		0		0		0	N/A
4682 DS3 Spec DZ5 InterOfc Transport - Fixed	N/A	N/A	N/A	N/A		0		0		0	N/A
4683 DS3 Spec DZ5 InterOfc Transport - Variable	N/A	N/A	N/A	N/A		0		0		0	N/A
4684 DS3 Spec DZ5 Other	N/A	N/A	N/A	N/A		0		0		0	N/A
4697 Total DS3 Spec DZ5 Sub-Category	N/A	N/A	N/A	N/A		0		0		0	N/A
4698 DS3 Spec DZ5 Subindex	N/A	N/A	N/A	N/A		N/A		N/A		N/A	0.0000
4699 DS3 Spec DZ5 Upper Limit	N/A	N/A	N/A	N/A		N/A		N/A		N/A	0.0000
DS3, Special Access Density Zone 6:											
4701 DS3 Spec DZ6 ChanTerm	N/A	N/A	N/A	N/A		0		0		0	N/A
4702 DS3 Spec DZ6 InterOfc Transport - Fixed	N/A	N/A	N/A	N/A		0		0		0	N/A
4703 DS3 Spec DZ6 InterOfc Transport - Variable	N/A	N/A	N/A	N/A		0		0		0	N/A
4704 DS3 Spec DZ6 Other	N/A	N/A	N/A	N/A		0		0		0	N/A
4717 Total DS3 Spec DZ6 Sub-Category	N/A	N/A	N/A	N/A		0		0		0	N/A
4718 DS3 Spec DZ6 Subindex	N/A	N/A	N/A	N/A		N/A		N/A		N/A	0.0000
4719 DS3 Spec DZ6 Upper Limit	N/A	N/A	N/A	N/A		N/A		N/A		N/A	0.0000
DS3, Special Access Density Zone 7:											
4721 DS3 Spec DZ7 ChanTerm	N/A	N/A	N/A	N/A		0		0		0	N/A
4722 DS3 Spec DZ7 InterOfc Transport - Fixed	N/A	N/A	N/A	N/A		0		0		0	N/A
4723 DS3 Spec DZ7 InterOfc Transport - Variable	N/A	N/A	N/A	N/A		0		0		0	N/A
4724 DS3 Spec DZ7 Other	N/A	N/A	N/A	N/A		0		0		0	N/A
4737 Total DS3 Spec DZ7 Sub-Category	N/A	N/A	N/A	N/A		0		0		0	N/A
4738 DS3 Spec DZ7 Subindex	N/A	N/A	N/A	N/A		N/A		N/A		N/A	0.0000
4739 DS3 Spec DZ7 Upper Limit	N/A	N/A	N/A	N/A		N/A		N/A		N/A	0.0000

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High Cap & DDS Service Category	(A)	(B)	(C)	(D)	(E)		(F)		(G)		(H)
DDS&Other Density Zone 4: Special											
4861 DDS&Other SP DZ4 ChanTerm	N/A	N/A	N/A	N/A		0		0		0	N/A
4862 DDS&Other SP DZ4 InterOfc Transport - Fixed	N/A	N/A	N/A	N/A		0		0		0	N/A
4863 DDS&Other SP DZ4 InterOfc Transport - Variable	N/A	N/A	N/A	N/A		0		0		0	N/A
4864 DDS&Other SP DZ4 Other	N/A	N/A	N/A	N/A		0		0		0	N/A
4877 Total DDS&Other SP DZ4 Sub-Category	N/A	N/A	N/A	N/A		0		0		0	N/A
4878 DDS&Other SP DZ4 Subindex	N/A	N/A	N/A	N/A	N/A		N/A		N/A		0.0000
4879 DDS&Other SP DZ4 Upper Limit	N/A	N/A	N/A	N/A	N/A		N/A		N/A		0.0000
DDS&Other Density Zone 5: Special											
4881 DDS&Other SP DZ5 ChanTerm	N/A	N/A	N/A	N/A		0		0		0	N/A
4882 DDS&Other SP DZ5 InterOfc Transport - Fixed	N/A	N/A	N/A	N/A		0		0		0	N/A
4883 DDS&Other SP DZ5 InterOfc Transport - Variable	N/A	N/A	N/A	N/A		0		0		0	N/A
4884 DDS&Other SP DZ5 Other	N/A	N/A	N/A	N/A		0		0		0	N/A
4897 Total DDS&Other SP DZ5 Sub-Category	N/A	N/A	N/A	N/A		0		0		0	N/A
4898 DDS&Other SP DZ5 Subindex	N/A	N/A	N/A	N/A	N/A		N/A		N/A		0.0000
4899 DDS&Other SP DZ5 Upper Limit	N/A	N/A	N/A	N/A	N/A		N/A		N/A		0.0000
DDS&Other Density Zone 6: Special											
4901 DDS&Other SP DZ6 ChanTerm	N/A	N/A	N/A	N/A		0		0		0	N/A
4902 DDS&Other SP DZ6 InterOfc Transport - Fixed	N/A	N/A	N/A	N/A		0		0		0	N/A
4903 DDS&Other SP DZ6 InterOfc Transport - Variable	N/A	N/A	N/A	N/A		0		0		0	N/A
4904 DDS&Other SP DZ6 Other	N/A	N/A	N/A	N/A		0		0		0	N/A
4917 Total DDS&Other SP DZ6 Sub-Category	N/A	N/A	N/A	N/A		0		0		0	N/A
4918 DDS&Other SP DZ6 Subindex	N/A	N/A	N/A	N/A	N/A		N/A		N/A		0.0000
4919 DDS&Other SP DZ6 Upper Limit	N/A	N/A	N/A	N/A	N/A		N/A		N/A		0.0000
DDS&Other Density Zone 7: Special											
4921 DDS&Other SP DZ7 ChanTerm	N/A	N/A	N/A	N/A		0		0		0	N/A
4922 DDS&Other SP DZ7 InterOfc Transport - Fixed	N/A	N/A	N/A	N/A		0		0		0	N/A
4923 DDS&Other SP DZ7 InterOfc Transport - Variable	N/A	N/A	N/A	N/A		0		0		0	N/A
4924 DDS&Other SP DZ7 Other	N/A	N/A	N/A	N/A		0		0		0	N/A
4937 Total DDS&Other SP DZ7 Sub-Category	N/A	N/A	N/A	N/A		0		0		0	N/A
4938 DDS&Other SP DZ7 Subindex	N/A	N/A	N/A	N/A	N/A		N/A		N/A		0.0000
4939 DDS&Other SP DZ7 Upper Limit	N/A	N/A	N/A	N/A	N/A		N/A		N/A		0.0000

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

	Source	Total (a)	o Zone / Zone (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:r142;	2,354,606	2,354,606	0	0	0	0
110 Total NonPrim Res & BRI ISDN Lines	RTE1: b:r104a;c:r114a;d:r124a;e:r134a;f:r144;	591,364	591,364	0	0	0	0
120 Total MLB&PRI ISDN (include PRI * 5, & Include Centrex)	RTE1: b:r106a;c:r116a;d:r126a;e:r136a;f:r146;	1,390,156	1,390,156	0	0	0	0
130 Total Local Exchange Lines	r100+r110+r120	4,336,126	4,336,126	0	0	0	0
PICC Demand Inputs							
200 Total MLB&PRI ISDN (include PRI * 5, & exclude Centrex)	RTE1r155a	751,537	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	524,886	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	12,636	N/A	N/A	N/A	N/A	N/A
MOU Demand Inputs							
300 Total Terminating Premium MOU	RTE1r161a	540,688,004	N/A	N/A	N/A	N/A	N/A
310 Total Terminating Non-Premium MOU	RTE1r163a	0	N/A	N/A	N/A	N/A	N/A
320 Total Terminating Chargeable MOU	r300+.45*r310	540,688,004	N/A	N/A	N/A	N/A	N/A
330 Total Originating Premium MOU	RTE1r165a	746,920,317	N/A	N/A	N/A	N/A	N/A
340 Total Originating Non-Premium MOU	RTE1r167a	0	N/A	N/A	N/A	N/A	N/A
350 Total Originating Chargeable MOU	r330+.45*r340	746,920,317	N/A	N/A	N/A	N/A	N/A
SLC/PICC Caps							
400 PR, Lifeline & SLB EU Cap	Input	6.50	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	1.0011	N/A	N/A	N/A	N/A	N/A
460 Proposed Maximum CMT Revenue Per Line	r440*r450	6.165372	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	6.17	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	6.17	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)	o 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	26,733,831	N/A	N/A	N/A	N/A	N/A
610 Maximum Allowable PR, Lifeline & SLB EU Revenue	r500 * r100 or Sum of Jurisdictions	14,517,022	N/A	N/A	N/A	N/A	N/A
620 Maximum Allowable NonPrimary Res & BRI EU Revenue	r510 * r110 or Sum of Jurisdictions	3,648,716	N/A	N/A	N/A	N/A	N/A
630 Maximum Allowable MLB, PRI & Centrex EU Revenue	r520 * r120 or Sum of Jurisdictions	10,384,465	N/A	N/A	N/A	N/A	N/A
640 Total Maximum Allowable EU Revenue	r610 + r620 + r630	28,550,204	N/A	N/A	N/A	N/A	N/A
650 Remaining CMT Revenue/(CMT Over-recovery)	r600 - r640	(1,816,373)	N/A	N/A	N/A	N/A	N/A
652 Maximum Allowable PICC Revenue	r430*(r200+r210/9+r220) or Sum of Jurisd	3,544,948	N/A	N/A	N/A	N/A	N/A
660 Total USAC Receipts (at t)	RTE1r185g or Sum of Jurisdictions	3,398,298	N/A	N/A	N/A	N/A	N/A
665 Mandated CCL Revenue Reduction	if TGT1r470<>.0095,0;else if r650-r652-r66 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<C	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	(5,214,671)	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)	6.165372	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 Jurisd	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 Jurisdiction	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. 3	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	0.001886	N/A	N/A	N/A	N/A	N/A
940 Maximum Rate per Premium Originating MOU	r900+r910+r920-r930	(0.001886)	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)	-0.001886	N/A	N/A	N/A	N/A	N/A
970 Maximum CCL Terminating Rate	(r950 - (r350*r960))/r320	0.002605	N/A	N/A	N/A	N/A	N/A
980 Maximum Originating CCL Revenue	r960 * r350, or Sum of Jurisdictions	(1,408,692)	N/A	N/A	N/A	N/A	N/A
990 Maximum Terminating CCL Revenue	r970 * r320, or Sum of Jurisdictions	1,408,692	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=NCAP2		N/A	N/A	N/A	N/A	N/A

CAP-2
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Price Cap Tariff Review Plan
Manual Input of EUCL Rates - No PICC or MOU Rates

Calculation of Maximum Recoverable Revenue		Source	
100 Maximum CMT Revenue		For all rows: if CAP1r1130="CAP2", use sourcing; if Jurisdictional Pricing, enter Sum of CAP2-priced Jurisdictions where indicated; else value	
110 Total USAC Receipts (at t)		CAP1r600 or Sum of CAP2-priced Jurisdictns	26,733,831
120 Mandated CCL and Voluntary Revenue Reductions		CAP1r660 or Sum of CAP2-priced Jurisdictns	3,398,298
130 Maximum Recoverable Revenue		CAP1(r665+r670) or Sum of CAP2-priced Jurisdictns	0
		r100 - r110 - r120	23,335,533
Maximum Allowable EU Rates			
200 Max. Allowable Primary Res, Lifeline, & SLB EU Rate		CAP1r500 if CAP1r1130=CAP2	6.17
210 Max. Allowable NonPrimary Res & BRI ISDN EU Rate		CAP1r510 if CAP1r1130=CAP2	6.17
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	5.38	ok
410 Final NonPrim Res & BRI ISDN EU Rate	Input	5.38	ok
420 Final MLB, PRI ISDN, & Centrex EU Rate	Input	5.38	ok
Final EU Revenue			
500 Final Total Primary Res & SLB & LifeLine EU Revenue	r400 * CAP1r100 or Sum of CAP2-priced Jurisdictns	12,671,676	
510 Final Total NonPrim Res & BRI ISDN EU Revenue	r410 * CAP1r110 or Sum of CAP2-priced Jurisdictns	3,182,517	
520 Final Total MLB, PRI ISDN, & Centrex EU Revenue	r420 * CAP1r120 or Sum of CAP2-priced Jurisdictns	7,481,339	
530 Final Total End User Revenue	r500 + r510 + r520	23,335,533	
600 Actual vs. Allowable Revenue: Over-recovery or (Under-recovery)	r530 - r130	0	ok

CAP-3
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Price Cap Tariff Review Plan
Calculation of Minimum & Maximum EU Rates

Calculation of Maximum Recoverable Revenue		Source	For all rows: if CAP1r1130="CAP3", use sourcing; if Jurisdictional Pricing, enter Sum of CAP3-priced Jurisdictions where indicated; else value						
100 Maximum CMT Revenue	CAP1r600 or Sum of CAP3-priced Jurisdictns	CAP2	N/A	N/A	N/A	N/A	N/A	N/A	
110 Total USAC Receipts	CAP1r660 or Sum of CAP3-priced Jurisdictns	CAP2	N/A	N/A	N/A	N/A	N/A	N/A	
120 Mandated CCL and Voluntary Revenue Reductions	CAP1(r665+r670) or Sum of CAP3-priced Juri	CAP2	N/A	N/A	N/A	N/A	N/A	N/A	
130 Maximum Recoverable Revenue	r100 - r110 - r120	CAP2	N/A	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	CAP2	
210 Unbundled Loop & Line Port Rate (State Approved)	Input if CAP1r1130=CAP3; else, CAP1r1130	N/A	CAP2	CAP2	CAP2	CAP2	CAP2	CAP2	
220 Interstate UNE Rate	r210*.25 if CAP1r1130=CAP3	N/A	CAP2	CAP2	CAP2	CAP2	CAP2	CAP2	
230 Interstate UNE Revenues	r200 * r220 or Sum of CAP3-priced Jurisdictns	CAP2	0	0	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	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	N/A	
260 Price Cap CMT Revenue by Zone	r200 * r250 or Sum of CAP3-priced Jurisdictns	CAP2	0	0	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	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	CAP2	
310 Preliminary Minimum Deaveraged EU Charge	Minimum value in r300	CAP2	N/A	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	N/A	
330 Study Area above CAP Benchmark Revenues	If r300>9.2,(r300-7)*CAP1r(100+110)+(r300-9.: 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	CAP2	
340 Over Cap Revenues	Max(0, (r330 - r320))	CAP2	N/A	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	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	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	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	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	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	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	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	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	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	CAP2	
Final EU Revenue									
500 Final Total Primary Res & SLB & LifeLine EU Revenue	r400 * CAP1r100 or Sum of CAP3-priced Juri	CAP2	CAP2	CAP2	CAP2	CAP2	CAP2	CAP2	
510 Final Total NonPrim Res & BRI ISDN EU Revenue	r410 * CAP1r110 or Sum of CAP3-priced Juri	CAP2	CAP2	CAP2	CAP2	CAP2	CAP2	CAP2	
520 Final Total MLB, PRI ISDN, & Centrex EU Revenue	r420 * CAP1r120 or Sum of CAP3-priced Juri	CAP2	CAP2	CAP2	CAP2	CAP2	CAP2	CAP2	
530 Final Total End User Revenue	r500 + r510 + r520	CAP2	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	N/A	

CAP-4

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Price Cap Tariff Review Plan
 Allocation 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)
For rows 100&105: If CAP1r1110="Yes", use sourcing; else enter "No Pooling".						
100 Pooling Amount?	Input	722,771	N/A	N/A	N/A	N/A
105 CAP Form containing final EUCL Rates?	CAP1r1130	CAP2	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
120 MLB, PRI & Centrex EUCL Rate	if r105="CAP1", CAP1r520; ="CAP2",CAP2r	5.38	N/A	N/A	N/A	N/A
130 MLB, PRI ISDN Revenue below EUCL CAP	(r110-r120)*(CAP1r120) or Sum of Jurisdictional	5,308,096	N/A	N/A	N/A	N/A
140 Pooling revenue to be recovered from MLB EUCL Rate	Min(r130,r100) or Sum of Jurisdictional	722,771	N/A	N/A	N/A	N/A
150 MLB EUCL rate	r120+(r140/CAP1r120)	5.90	N/A	N/A	N/A	N/A
155 MLB EUCL Revenue	r150 * (CAP1r120), or Sum of Jurisdictional	8,204,110	N/A	N/A	N/A	N/A
160 Remaining Pooling Revenues	r100 - r140	0.00	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
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
190 MLB PICC Revenue below CAP	(r170-r180)*(CAP1(r200+r210/9+r220)) or Sum	3,544,948	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
210 MLB PICC rate	r180+(r200/CAP1(r200+r210/9+r220))	0.00	N/A	N/A	N/A	N/A
220 MLB PICC Revenue	r 210 * (CAP1(r200+r210/9+r220)), or Sum of Jurisdictional	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 & Centrex)	CAP1r120 or Sum of CAP3-priced Jurisdictional	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
320 CAP3 Final Total MLB, PRI ISDN, & Centrex EU Revenue	CAP3r520 or Sum of CAP3-priced Jurisdictional	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)/sum(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
350 MLB EUCL Revenue	r300*r340 or Sum of CAP3-priced Jurisdictional	N/A	N/A	N/A	N/A	N/A
400 Un-recovered Pool Revenues	if CAP1r1110="No", then "No Pooling"; else 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

CAP-5

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Price Cap Tariff Review Plan
 Verification of Recovered CMT Revenue

	Source	Total (a)
100 Maximum CMT Revenue	CAP1r600	26,733,831
110 Total USAC Receipts	CAP1r660	3,398,298
120 Mandated CCL and Voluntary Revenue Reductions	CAP1r665 + CAP1r670	0
125 Pooling Revenues	if CAP1r1110 = "Yes", CAP4r100	722,771
130 Maximum Recoverable Revenue	r100 - r110 - r120 + r125	24,058,304
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	12,671,676
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	3,182,517
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	8,204,110
300 Final Total EUCL Revenue	r200 + r210 + r220	24,058,304
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	24,058,304
500 Allowable Revenue Over-recovery/(Under-recovery)	r400-r130	0

ok

FOOTNOTES

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GENERAL-----	-----
GDPPI	1.3661
X for CL, TS, TK, and MK	6.50000
X for IX	3.00000
X for SP	6.50000
g	0.000000

EXOGENOUS CHANGES in thousands-----	-
Sale of Exchanges	\$0
Regulatory Fees	\$1
Excess Deferred Taxes	\$29
ITC	\$4
Removal Sharing/Low End Adj	\$0
TrueUp of Sharing/Low End Adj	\$0
Current Low End Adj	\$0
Telecomm.Relay Svcs.	\$17
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	\$51
TOTAL EXOGENOUS (EXG1)	\$51
TOTAL EXOGENOUS (EXG2 - other column)	\$51

	LEC	FCC	Delta	Flag
Target Avg TS MOU Rate	0.00550000	0.00550000	0.00000000	*
Proposed ATS Rate (from SUM1)	0.00807486	0.00807486	0.00000000	*
Proposed ATS Rate (from TGT3)	0.00807486	0.00807486	-0.00000000	*

Target NOT met *Target NOT met*

Targeting Reductions from TGT (r560-r610)	(1,897,757)	(1,897,757)	0	*
Reductions from SUM1r500e	(1,906,129)	(1,906,129)	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	0.00	0.000000	*
Prem Orig per MOU: Common Line	(0.00188600)	(0.00188600)	0.000000	*
Prem Term per MOU: Common Line	0.00260537	0.00260537	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)	12,671,676	12,671,676	0	*
NonPrim Res & BRI ISDN EUCL (Sum)	3,182,517	3,182,517	0	*
MLB & PRI ISDN EUCL (Sum)	8,204,110	8,204,110	0	*
PICC Revenue	0	0	0	*
CCL Revenue	24,058,304	24,058,304	0	*
Total CMT Revenue	0	0	0	*
Allowable CMT Revenue	24,058,304	24,058,304	0	*
Diff. between Allowable & Calc'd Revenues	0	0	0	*
LEC CMT Revenue Too High?				*
FCC CMT Revenue Too High?				*

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TRAFFIC SENSITIVE-----	LEC	FCC	Delta	Flag
Local Switching				
Proposed SBI	13.3812	13.3812	0.000	*
SBI: Upper Limit	14.0502	14.0502	0.000	*
LEC SBI Out of Bounds?				*
FCC SBI Out of Bounds?				*
5% SBI CAP Check		17.9669	-4.586	*
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	89.1798	89.1798	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	94.2235	94.2235	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	98.9447	98.9447	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		91.5249	-4.358	*
TRAFFIC SENSITIVE-----				
TS API	27.2290	27.2290	0.000	*
TS PCI	27.2389	27.2389	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	67.6818	67.6818	0.000	*
SBI: Upper Limit	69.0354	69.0354	0.000	*
LEC SBI Out of Bounds?				*
FCC SBI Out of Bounds?				*
2% SBI CAP Check		102.1783	-34.496	*
VG				
Proposed SBI	62.6859	62.6859	0.000	*
SBI: Upper Limit	65.8202	65.8202	0.000	*
LEC SBI Out of Bounds?				*
FCC SBI Out of Bounds?				*
5% SBI CAP Check		82.7116	-20.026	*
HiCap				
DS1 5% SBI CAP Check		71.5621	-26.730	*
Proposed Sub-Index	44.8323	44.8323	0.000	*
Sub-Index Upper Limit	47.0740	47.0740	0.000	*
LEC Sub-Index Out of Bounds?				*
FCC Sub-Index Out of Bounds?				*
DS3 5% SBI CAP Check		55.9800	-22.083	*
Proposed Sub-Index	33.8969	33.8969	0.000	*
Sub-Index Upper Limit	35.5917	35.5917	0.000	*
LEC Sub-Index Out of Bounds?				*
FCC Sub-Index Out of Bounds?				*
Total HiCap/DDS				
Proposed SBI	41.4062	41.4062	0.000	*
SBI: Upper Limit	43.4765	43.4765	0.000	*
LEC SBI Out of Bounds?				*
FCC SBI Out of Bounds?				*
5% SBI CAP Check		60.9849	-19.579	*
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	26.9935	26.9935	0.000	*
Trunking PCI	26.9937	26.9937	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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TRUNKING-----	LEC	FCC	Delta	Flag
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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TRUNKING-----	LEC	FCC	Delta	Flag
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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TRUNKING-----	LEC	FCC	Delta	Flag
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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TRUNKING-----	LEC	FCC	Delta	Flag
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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SPECIAL ACCESS-----	LEC	FCC	Delta	Flag
VG, MT, TG				
Proposed SBI	73.8259	73.8259	0.000	*
SBI: Upper Limit	78.3683	78.3683	0.000	*
LEC SBI Out of Bounds?				*
FCC SBI Out of Bounds?				*
Audio & Video				
Proposed SBI	85.9399	85.9399	0.000	*
SBI: Upper Limit	86.2296	86.2296	0.000	*
LEC SBI Out of Bounds?				*
FCC SBI Out of Bounds?				*
HiCap				
DS1				
Proposed Sub-Index	78.0481	78.0481	0.000	*
Sub-Index Upper Limit	78.0502	78.0502	0.000	*
LEC Sub-Index Out of Bounds?				*
FCC Sub-Index Out of Bounds?				*
DS3				
Proposed Sub-Index	66.8253	66.8253	0.000	*
Sub-Index Upper Limit	72.5453	72.5453	0.000	*
LEC Sub-Index Out of Bounds?				*
FCC Sub-Index Out of Bounds?				*
Total HiCap/DDS				
Proposed SBI	69.7363	69.7363	0.000	*
SBI: Upper Limit	72.9476	72.9476	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	56.5126	56.5126	0.000	*
Special Access PCI	56.5178	56.5178	0.000	*
LEC API Above PCI?				*
FCC API Above PCI?				*

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	LEC	FCC	Delta	Flag
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-----	LEC	FCC	Delta	Flag
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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	LEC	FCC	Delta	Flag
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?				*

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SPECIAL ACCESS-----	LEC	FCC	Delta	Flag
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: 06/16/2003
Filing Entity: PTNV
Transmittal Number: Transmittal No. 44
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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?				*



David A. Cole
President-Industry Markets

SBC Communications Inc.
One Bell Plaza
Room 3702
Dallas, TX 75202

214.464.7899 Phone

June 16, 2003

Ms. Marlene H. Dortch
Secretary
Federal Communications Commission
Washington, D.C. 20554

Attention: Wireline Competition Bureau

I am David Cole, President-Industry Markets, SBC Telecommunications, Inc. I hereby certify that I have overall responsibility for the preparation of all data supporting the Nevada Bell Telephone Company 2003 Annual Access Tariff Revisions and I am authorized to execute this certification.

Based upon information provided to me by employees responsible for the preparation of, or for supervision of the preparation of, the data submitted in support of the rates contained in this proposed tariff, I hereby certify that the data have been examined and reviewed and are true, correct and complete.

Sincerely yours,

A handwritten signature in black ink, appearing to read "D. Cole", written over a horizontal line.