

IND-1

Filing Date: 9/16/03
Filing Entity: CTC3

Transmittal Number: 140

CTC3916B.WK4 Payphone PICC filing part 2 of 2

Page 1 of 3

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)	6/30/2003 PCI (I)	6/30/2003 SBI (J)
<u>Common Line Basket</u>										
100 Total Common Line	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
<u>Traffic Sensitive Basket</u>										
200 Local Switching	N/A	N/A	44.3275	46.5439	N/A	N/A	44.3275	46.5439	N/A	52.6246
210 Information	N/A	N/A	0.0000	0.0000	N/A	N/A	0.0000	0.0000	N/A	0.0000
220 Database Access	N/A	N/A	0.0000	0.0000	N/A	N/A	0.0000	0.0000	N/A	0.0000
230 800 DB VertSvcs Sub-Cat	N/A	N/A	0.0000	0.0000	N/A	N/A	0.0000	0.0000	N/A	0.0000
240 Billing Name and Address	N/A	N/A	0.0000	0.0000	N/A	N/A	0.0000	0.0000	N/A	0.0000
250 Local Switching Trunk Ports	N/A	N/A	74.6735	78.4072	N/A	N/A	74.6735	78.4072	N/A	93.3416
260 STP Port Terminations	N/A	N/A	0.0000	0.0000	N/A	N/A	0.0000	0.0000	N/A	0.0000
299 Total Traffic Sensitive	40.7959	40.7955	N/A	N/A	40.7959	40.7955	N/A	N/A	48.8223	N/A
<u>Trunking Basket</u>										
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	60.4299	61.6385	N/A	N/A	60.4299	61.6385	N/A	60.4299
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	0.0000	0.0000	N/A	N/A	0.0000	0.0000	N/A	0.0000
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	0.0000	0.0000	N/A	N/A	0.0000	0.0000	N/A	0.0000
350 DS-1 SubCat - Switched	N/A	N/A	0.0000	0.0000	N/A	N/A	0.0000	0.0000	N/A	0.0000
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	0.0000	0.0000	N/A	N/A	0.0000	0.0000	N/A	0.0000
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

IND-1

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Filing Entity: CTC3

Transmittal Number: 140

CTC3916B.WK4 Payphone PICC filing part 2 of 2

Page 2 of 3

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)	6/30/2003 PCI (I)	6/30/2003 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	24.6757	24.6755	N/A	N/A	24.6757	24.6755	N/A	N/A	24.6757	N/A
<u>Interexchange Basket</u>										
600 Total Interexchange	0.0000	0.0000	N/A	N/A	0.0000	0.0000	N/A	N/A	0.0000	N/A
<u>Special Access Basket</u>										
720 VG/WATS, Met, Tgh - Special	N/A	N/A	82.0822	82.3099	N/A	N/A	82.0822	82.5540	N/A	99.0272
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	0.0000	0.0000	N/A	N/A	0.0000	0.0000	N/A	0.0000
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	92.5090	97.1990	N/A	N/A	92.7915	97.4873	N/A	116.9403
750 DS-1 SubCat - Special	N/A	N/A	91.2814	99.3314	N/A	N/A	91.6334	99.6260	N/A	119.5058
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	82.7967	83.1185	N/A	N/A	82.7967	83.3650	N/A	100.0000
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

IND-1

Filing Date: 9/16/03

Filing Entity: CTC3

Transmittal Number: 140

CTC3916B.WK4 Payphone PICC filing part 2 of 2

Page 3 of 3

Price Cap Tariff Review Plan
Indices

		PROPOSED	PROPOSED	PROPOSED	PROPOSED	EXISTING	EXISTING	EXISTING	EXISTING	6/30/2003	6/30/2003
		PCI	API	SBI	SBI LIMIT	PCI	API	SBI	SBI LIMIT	PCI	SBI
		(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(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	80.9036	80.8996	N/A	N/A	81.1436	81.1431	N/A	N/A	102.2021	N/A

TGT-1

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Filing Entity: CTC3

Transmittal Number: 140

CTC3916B.WK4 Payphone PICC filing part 2 of 2

Page 1 of 1

Price Cap Tariff Review Plan
Targeting: Inputs and Aggregate Target

	Source	Total (A)	Common Line (B)	Traffic Sensitive (C)	Trunking (D)
100 Local Switching (ATS-related)	SUM1r130b	287,497	N/A	287,497	N/A
105 LS Trunk Ports	SUM1r167b	51,646	N/A	51,646	N/A
110 Info Surcharge	SUM1r151b	0	N/A	0	N/A
115 STP Port	SUM1r169b	0	N/A	0	N/A
125 TIC	SUM1r171b	0	N/A	N/A	0
130 Tandem SW Tprt (ATS-related)	SUM1r175b	45,813	N/A	N/A	45,813
160 VG: SW (ATS-related)	SUM1r180b	0	N/A	N/A	0
220 High Caps & Other (ATS-related)	SUM1r200b	0	N/A	N/A	0
380 Signalling Interconnection (ATS-related)	SUM1r215b	0	N/A	N/A	0
400 Total Avg-Traffic-Sensitive-Related Revenue	sum(r100 thru r380)	384,955	N/A	N/A	N/A
410 Switched TS Revenue	sum(r100 thru r115)	339,143	N/A	N/A	N/A
415 Switched Transport Revenue	sum(r125 thru r380)	45,813	N/A	N/A	N/A
420 Local Switching MOU	RTE1r(200+210+230+240+260+270+ (220+250+280)*.45)	40,521,644	N/A	N/A	N/A
430 LEC Transport MOU	Input	40,521,644	N/A	N/A	N/A
440 Switched TS Rev per MOU	r410/r420	0.008369	N/A	N/A	N/A
450 Switched Transport Rev per LEC Trnsprt MOU	r415/r430	0.001131	N/A	N/A	N/A
460 ATS Rev per MOU	r440+r450	0.00950000	N/A	N/A	N/A
470 Original Target Avg TS MOU Rate	Input (will not change from year to year)	0.00950000	N/A	N/A	N/A
475 ATS Target Met in Prior Filing?	Yes/No;if Yes, enter Trnsm#,Date,Rate in col.B,C,D	Yes	TN #138	7/1/03	0.00950000
478 Target Avg TS MOU Rate	If have not met target:: r470; else: if AnnFil, r460;if MidYr.prev.AnnFil TGT3r1130	0.00950000	N/A	N/A	N/A
480 Difference bet curr ATS and Target ATS	if r 475a = "Yes", 0; else Max(0, r460 - r478)	0.00000000	N/A	N/A	N/A
485 TGT form on which to continue	if r480>0, "TGT2", else, if r470<.0095 or if (r470=.0095 & CAP1(r650-r652-r660)<=0), "TGT3"; else "TGT2"	TGT3	N/A	N/A	N/A

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

Source		Total (A)	Common Line (B)	Traffic Sensitive (C)	Trunking (D)
For all rows: if TGT1r485="TGT2", use sourcing below; else TGT1r485					
490 Maximum Revenue to Target	if TGT1r420>TGT1r430, then TGT1(r480*r420), else TGT1(r480*(r420*r100/r400+r430*(1-r100/r400))), or Input (for specific entities)	N/A	N/A	N/A	N/A
500 GDPPI	Input	N/A	N/A	N/A	N/A
510 X	Input	N/A	N/A	N/A	N/A
520 g factor	if CAP1(r650-r652-r660)<=0, 0; else, Input	N/A	N/A	N/A	N/A
530 CL MOU Revenue (t-1) (EXCLUDING Mktg)	Input	N/A	N/A	N/A	N/A
540 R(t-1)	SUM1, col.A	N/A	N/A	N/A	N/A
547 Reversal of Prior Yr Pooling btwn Jurisdictions	Input	N/A	N/A	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	N/A	N/A	N/A	N/A
555 Transfer Targeting Amount	Input	TGT3	TGT3	N/A	N/A
560 Actual Available Targeting Revenue	-Min(-r550-r555, r490); or Input for specific entities	TGT3	N/A	N/A	N/A
570 Revenue remaining to Target	r490+r560	TGT3	N/A	N/A	N/A
595 Percentage Reduction in LS	Input (enter 0 if not your initial CALLS filing)	TGT3	N/A	N/A	N/A
600 Specified LS Revenue Reduction	Initial restructure: r595*TGT1r100; else 0; or Input for specific entities	TGT3	N/A	N/A	N/A
610 Amount of Calculated LS Reduction	Min(r600, r570); or Input for specific entities	TGT3	N/A	N/A	N/A
620 Final Revenue Remaining to Target	r570-r610	TGT3	N/A	N/A	N/A
700 Required TIC Reduction	-Min(-r560a, TGT1r125a)	TGT3	N/A	N/A	TGT3
710 Required Info Surcharge Reduction	-Min(-r560a+r700a,TGT1r110a)	TGT3	N/A	TGT3	N/A
715 Residual Amount	r560a-r700a-r710a-r610a	TGT3	N/A	TGT3	N/A
720 Minimum Amount for LS Band	Max(TGT1r100/(r700+r710+TGT1r400)*r715,r715)	TGT3	N/A	TGT3	N/A
730 Max. Avail. for Other ATS Ratemaking	r715-r720	TGT3	N/A	N/A	N/A

Price Cap Tariff Review Plan
Targeting Calculations and Verification of ATS Rate

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

TGT-3
Filing Date: 9/16/03
Filing Entity: CTC3
Transmittal Number: 140
CTC3916B.WK4 Payphone PICC filing part 2 of 2
Page 2 of 2

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

	Source	Total (A)	Common Line (B)	Traffic Sensitive (C)	Trunking (D)
1080 Signalling Interconnection (non-zone)	RTE1r2471	0	N/A	N/A	0
1082 Signalling Interconnection DZ 1	RTE1r2302	0	N/A	N/A	0
1084 Signalling Interconnection DZ 2	RTE1r2312	0	N/A	N/A	0
1086 Signalling Interconnection DZ 3	RTE1r2322	0	N/A	N/A	0
1088 Signalling Interconnection DZ 4	RTE1r2332	0	N/A	N/A	0
1090 Signalling Interconnection DZ 5	RTE1r2342	0	N/A	N/A	0
1092 Signalling Interconnection DZ 6	RTE1r2352	0	N/A	N/A	0
1094 Signalling Interconnection DZ 7	RTE1r2362	0	N/A	N/A	0
1100 Actual TargetingAmounts or Revenue Changes	Sum r800 thru 1094	0	N/A	0	0
1110 Proposed ATS Revenue	r1100 + TGT1r400	384,955	N/A	N/A	N/A
1120 Proposed ATS Rate	(TGT1r410+sum(r800.r815))/TGT1r420+ (TGT1r415+sum(r825.r1094))/TGT1r430	0.00950000	N/A	N/A	N/A
1130 ATS Cap for this Annual Filing Period	if TGT1r480>0,TGT1r470; else TGT1r460	0.00950000	N/A	N/A	N/A

Price Cap Tariff Review Plan
PCI Development

SOURCE		COMMON LINE BASKET	TRAFFIC SENSITIVE BASKET	TRUNKING BASKET	INTER- EXCHANGE BASKET	SPECIAL ACCESS BASKET
		(A)	(B)	(C)	(D)	(E)
600 GDP-PI	if TGT1r485="TGT2", TGT2r500; else Input	N/A	0.0000	0.0000	0.0000	0.0000
610 Productivity Factor (X)	col.b&c:(ifTGT1r485="TGT2", TGT2r510; else, r600; col.d:3.0; col.e:6.5	N/A	0.0000	0.0000	0.0000	0.0000
620 GDP-PI - X	r600-r610	N/A	0.0000	0.0000	0.0000	0.0000
680 Existing PCI	Input	N/A	40.7959	24.6757	0.0000	81.1436
710 Delta Z	EXG1,c.S	N/A	0	0	0	(837)
720 R(t-1)	SUM1,c.A	N/A	339,143	45,813	0	283,126
740 Delta Z/R	r710/r720*100	N/A	0.0000	0.0000	0.0000	(0.2957)
750 W	100+r740	N/A	100.0000	100.0000	0.0000	99.7043
760 W*(GDP-PI - X)	r750*r620/100	N/A	N/A	N/A	0.0000	0.0000
950 Targeted Revenue Differential or Change	TGT3r1100	N/A	0	0	N/A	N/A
970 Prop. PCI (NonExog Only: Annual Filing SBI Upper Limit calculations only)	col.b&c: r680; col.e: r680*(1+r620/100)	N/A	40.7959	24.6757	N/A	81.1436
980 Proposed PCI	col.b&c: r680*(1+r740/100+r950/r720) col.d&e: r680*(1+r760/100+r740/100)	N/A	40.7959	24.6757	0.0000	80.9036

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.

SUM-1

Filing Date: 9/16/03
 Filing Entity: CTC3
 Transmittal Number: 140

CTC3916B.WK4 Payphone PICC filing part 2 of 2
 Page 1 of 1

Price Cap Tariff Review Plan
 Price Out Summary

	BASE PERIOD DEMAND x RATES AT LAST PCI UPDATE (A)	BASE PERIOD DEMAND x CURRENT RATES (B)	BASE PERIOD DEMAND x PROPOSED RATES (C)	BASE PER DMD x CURR RATES minus BASE PER DMD x RATES AT LAST PCI UPDATE (D) = (B) - (A)	BASE PER DMD x PROP RATES minus BASE PER DMD x CURRENT RATES (E) = (C) - (B)
<u>Common Line Basket</u>					
100 End User Common Line	1,402,837	1,402,837	1,405,368	0	2,531
110 Common Line per MOU	0	0	0	0	0
112 PICC Common Line	145,273	145,273	145,273	0	0
115 Other Common Line	0	0	0	0	0
118 USAC Receipts	0	0	0	0	0
120 Total Common Line	1,548,110	1,548,110	1,550,641	0	2,531
<u>Traffic Sensitive Basket</u>					
130 Local Switching: ATS-Related	287,497	287,497	287,497	0	0
131 Local Switching: Non-ATS-Related	0	0	0	0	0
150 Information - NonSurcharge	0	0	0	0	0
151 Information - Surcharge	0	0	0	0	0
160 Database Access	0	0	0	0	0
165 Billing Name and Address	0	0	0	0	0
167 Local Switching Trunk Ports	51,646	51,646	51,646	0	0
169 STP Port Terminations	0	0	0	0	0
170 Total Traffic Sensitive	339,143	339,143	339,143	0	0
<u>Trunking Basket</u>					
171 Interconnection Charge	0	0	0	0	0
175 Tandem Switched Tprt: ATS Related	45,813	45,813	45,813	0	0
176 Tandem Switched Tprt: Non-ATS-Related Other	0	0	0	0	0
180 VoiceGrade: ATS Related	0	0	0	0	0
181 VoiceGrade: Non-ATS-Related	0	0	0	0	0
200 High Caps & Other: ATS Related	0	0	0	0	0
201 High Caps & Other: Non-ATS-Related	0	0	0	0	0
215 Signalling Interconnection	0	0	0	0	0
220 Total Trunking	45,813	45,813	45,813	0	0
<u>Interexchange Basket</u>					
230 Total Interexchange	0	0	0	0	0
<u>Special Access Basket</u>					
300 VoiceGrade,WATS,Met&Tgh: Special	4,040	4,040	4,040	0	0
310 Audio & Video	0	0	0	0	0
320 High Caps & DDS: Special	279,086	279,086	278,236	0	(850)
330 Wideband	0	0	0	0	0
340 Total Special Access	283,126	283,126	282,276	0	(850)
400 Total	2,216,191	2,216,191	2,217,872	0	1,681
500 ATS-Related (subject to "per MOU" cap)	384,955	384,955	384,955	0	0
510 Average TS MOU Rate	0.00950000	0.00950000	0.00950000	N/A	N/A

Note: Display whole numbers for rows 100 through 340.

EXG-1

Filing Date: 9/16/03
 Filing Entity: CTC3
 Transmittal Number: 140

CTC3916B.WK4 Payphone PICC filing part 2 of 2
 Page 1 of 2

Price Cap Tariff Review Plan
 Exogenous Cost Changes

	SALE OF EXCHANGES	REGULA- TORY FEES	EXCESS DEFERRED TAXES	ITC AMORTIZ.	REMOVAL OF 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)
<u>COMMON LINE Revenue Effect</u>									
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	687	0	0	0	0	0	2,238	0
<u>TRAFFIC SENSITIVE Revenue Effect</u>									
300 Depreciation Expense	0	N/A	0	0	N/A	N/A	N/A	N/A	N/A
310 Expense less Depreciation	0	N/A	0	0	N/A	N/A	N/A	N/A	N/A
320 Taxes less F.I.T.	0	N/A	0	0	N/A	N/A	N/A	N/A	N/A
330 Net Return	0	N/A	0	0	N/A	N/A	N/A	N/A	N/A
340 F.I.T.	0	N/A	0	0	N/A	N/A	N/A	N/A	N/A
350 Uncollectible Rev. & Other Adj.	0	N/A	0	0	N/A	N/A	N/A	N/A	N/A
360 Revenue Effects	0	0	0	0	0	0	0	0	0
<u>TRUNKING Revenue Effect</u>									
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
<u>INTEREXCHANGE Revenue Effect</u>									
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
<u>SPECIAL Access Revenue Effect</u>									
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	(666)	0	0	0	0	0	(159)	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							
	OTHER (1)	OTHER (2)	OTHER (3)	OTHER (4)	OTHER (5)	OTHER (6)	OTHER (7)	OTHER (8)	OTHER (9)	TOTAL
	(J)	(K)	(L)	(M)	(N)	(O)	(P)	(Q)	(R)	(S)
<u>COMMON LINE Revenue Effect</u>										
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	12	0	0	0	0	0	0	0	0	2,937
<u>TRAFFIC SENSITIVE Revenue Effect</u>										
300 Depreciation Expense	0	0	0	0	0	0	0	0	0	N/A
310 Expense less Depreciation	0	0	0	0	0	0	0	0	0	N/A
320 Taxes less F.I.T.	0	0	0	0	0	0	0	0	0	N/A
330 Net Return	0	0	0	0	0	0	0	0	0	N/A
340 F.I.T.	0	0	0	0	0	0	0	0	0	N/A
350 Uncollectible Rev. & Other Adj.	0	0	0	0	0	0	0	0	0	N/A
360 Revenue Effects	0	0	0	0	0	0	0	0	0	0
<u>TRUNKING Revenue Effect</u>										
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
<u>INTEREXCHANGE Revenue Effect</u>										
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
<u>SPECIAL Access Revenue Effect</u>										
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	(12)	0	0	0	0	0	0	0	0	(837)

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

EXG-2

Filing Date: 9/16/03

Filing Entity: CTC3

Transmittal Number: 140

CTC3916B.WK4 Payphone PICC filing part 2 of 2

Page 1 of 3

Price Cap Tariff Review Plan

Net Exogenous Cost Shifts

	<u>ATS Targeting</u>	<u>Other Exog</u>	<u>Total</u>
	(a)	(b)	(c)
<u>Common Line Basket</u>			
100 Total Common Line	N/A	2,937	2,937
<u>Traffic Sensitive Basket</u>			
110 Local Switching	0	N/A	0
120 Information	0	N/A	0
130 Database Access	N/A	0	0
140 800 DB VertSvcs Sub-Cat	N/A	0	0
150 Billing Name and Address	N/A	0	0
154 Local Switching Trunk Ports	0	N/A	0
158 STP Port Terminations	0	N/A	0
159 TS Untargeted to Svc Bands	N/A	N/A	N/A
160 Total Traffic Sensitive	0	0	0
<u>Trunking Basket</u>			
200 Interconnection Charge	0	N/A	0
210 Tandem SW Tprt (non-zone)	0	N/A	0
211 TST Density Zone 1	0	N/A	0
212 TST Density Zone 2	0	N/A	0
213 TST Density Zone 3	0	N/A	0
214 TST Density Zone 4	0	N/A	0
215 TST Density Zone 5	0	N/A	0
216 TST Density Zone 6	0	N/A	0
217 TST Density Zone 7	0	N/A	0
221 VG SW (non-zone)	0	N/A	0
241 VG DTT/EF Density Zone 1	0	N/A	0
242 VG DTT/EF Density Zone 2	0	N/A	0
243 VG DTT/EF Density Zone 3	0	N/A	0
244 VG DTT/EF Density Zone 4	0	N/A	0
245 VG DTT/EF Density Zone 5	0	N/A	0
246 VG DTT/EF Density Zone 6	0	N/A	0
247 VG DTT/EF Density Zone 7	0	N/A	0
300 High Cap & Other SW (non-zone)	0	N/A	0
310 DS-1 SUB-CAT (non-zone)	0	N/A	0
350 DS1 DTT Density Zone 1	0	N/A	0
360 DS1 DTT Density Zone 2	0	N/A	0
370 DS1 DTT Density Zone 3	0	N/A	0
372 DS1 DTT Density Zone 4	0	N/A	0
374 DS1 DTT Density Zone 5	0	N/A	0
376 DS1 DTT Density Zone 6	0	N/A	0
378 DS1 DTT Density Zone 7	0	N/A	0
410 DS-3 SUB-CAT (non-zone)	0	N/A	0
450 DS3 DTT Density Zone 1	0	N/A	0
460 DS3 DTT Density Zone 2	0	N/A	0
470 DS3 DTT Density Zone 3	0	N/A	0
472 DS3 DTT Density Zone 4	0	N/A	0
474 DS3 DTT Density Zone 5	0	N/A	0
476 DS3 DTT Density Zone 6	0	N/A	0
478 DS3 DTT Density Zone 7	0	N/A	0

EXG-2

Filing Date: 9/16/03

Filing Entity: CTC3

Transmittal Number: 140

CTC3916B.WK4 Payphone PICC filing part 2 of 2

Page 2 of 3

Price Cap Tariff Review Plan

Net Exogenous Cost Shifts

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

EXG-2

Filing Date: 9/16/03

Filing Entity: CTC3

Transmittal Number: 140

CTC3916B.WK4 Payphone PICC filing part 2 of 2

Page 3 of 3

Price Cap Tariff Review Plan

Net Exogenous Cost Shifts

	<u>ATS Targeting</u>	<u>Other Exog</u>	<u>Total</u>
	(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	(837)	(837)
780 Total Special Access	N/A	(837)	(837)

RTE-1

Filing Date: 9/16/03

Filing Entity: CTC3

Transmittal Number: 140

CTC3916B.WK4 Payphone PICC filing part 2 of 2

Page 1 of 40

Cap Tariff Review Plan
ommon 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)	227,883	4.41575189	4.41575189	4.42638364	1,006,275	1,006,275	1,008,698	N/A
104 NonPrimary Residence & BRI ISDN EUCL (1)	10,131	4.41575189	4.41575189	4.42638364	44,736	44,736	44,844	N/A
106 Multiline Bus, PRI ISDN, Centrex EUCL (1)	38,242	9.20000000	9.20000000	9.20000000	351,826	351,826	351,826	N/A
108 Special Access Surcharge	0	25.00000000	25.00000000	25.00000000	0	0	0	N/A
109 Other EUCL	N/A	N/A	N/A	N/A	0	0	0	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)	33,180	4.31000000	4.31000000	4.31000000	143,006	143,006	143,006	N/A
157 Business Centrex PICC	3,802	N/A	N/A	N/A	2,267	2,267	2,267	N/A
Carrier Common Line								
161 Terminating CCL Prem.	28,365,151	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.	12,156,493	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	N/A	N/A	0	0	0	N/A
185 USAC Receipts	276,256	0.00000000	0.00000000	0.00000000	0	0	0	N/A
190 Total Basket	N/A	N/A	N/A	N/A	1,548,110	1,548,110	1,550,641	N/A

(1) May be a composite rate

Filing Date: 9/16/03
Filing Entity: CTC3
Transmittal Number: 140
CTC3916B.WK4 Payphone PICC filing part 2 of 2
Page 2 of 40

Cap Tariff Review Plan
 Aff Sensitive Basket

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RTE-1

Filing Date: 9/16/03

Filing Entity: CTC3

Transmittal Number: 140

CTC3916B.WK4 Payphone PICC filing part 2 of 2

Page 4 of 40

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
	(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)
Interconnection Charge Service Category								
1003 Interconnection Charge - Term Premium (1)	0	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)	0	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)	0	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)	0	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	0.00000000	0.00000000	0.00000000	0	0	0	N/A
1034 TIC NonPrimary Residence & BRI ISDN PICC (1)	0	0.00000000	0.00000000	0.00000000	0	0	0	N/A
1036 TIC Multiline Business & PRI ISDN PICC (1)	0	0.00000000	0.00000000	0.00000000	0	0	0	N/A
1038 TIC Business Centrex PICC	0	N/A	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.

Filing Date: 9/16/03
Filing Entity: CTC3
Transmittal Number: 140
CTC3916B.WK4 Payphone PICC filing part 2 of 2
Page 7 of 40

Cap Tariff Review Plan
Trunking Basket

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Filing Date: 9/16/03
Filing Entity: CTC3
Transmittal Number: 140
CTC3916B.WK4 Payphone PICC filing part 2 of 2
Page 10 of 40

Cap Tariff Review Plan
Trunking Basket

[illegible]

Filing Date: 9/16/03
Filing Entity: CTC3
Transmittal Number: 140
CTC3916B.WK4 Payphone PICC filing part 2 of 2
Page 13 of 40

Caps Tariff Review Plan
Trunking Basket

[illegible]

Filing Date: 9/16/03
Filing Entity: CTC3
Transmittal Number: 140
CTC3916B.WK4 Payphone PICC filing part 2 of 2
Page 16 of 40

Caps Tariff Review Plan
Trunking Basket

[illegible]

Filing Date: 9/16/03
Filing Entity: CTC3
Transmittal Number: 140
CTC3916B.WK4 Payphone PICC filing part 2 of 2
Page 19 of 40

Caps Tariff Review Plan
Trunking Basket

[illegible]

Filing Date: 9/16/03
Filing Entity: CTC3
Transmittal Number: 140
CTC3916B.WK4 Payphone PICC filing part 2 of 2
Page 21 of 40

Caps Tariff Review Plan
Trunking Basket

[illegible]

Filing Date: 9/16/03
Filing Entity: CTC3
Transmittal Number: 140
CTC3916B.WK4 Payphone PICC filing part 2 of 2
Page 22 of 40

Caps Tariff Review Plan
Interexchange Basket

[illegible]

Filing Date: 9/16/03
Filing Entity: CTC3
Transmittal Number: 140
CTC3916B.WK4 Payphone PICC filing part 2 of 2
Page 24 of 40

		BASE PERIOD DEMAND x RATES AT LAST PCI UPDATE		BASE PERIOD DEMAND x CURRENT RATES		BASE PERIOD DEMAND x PROPOSED RATES		INDEX RESULTS	
CURRENT RATES	PROPOSED RATES	(E)		(F)		(G)		(H)	
N/A	N/A		0		0		0		N/A
N/A	N/A		0		0		0		N/A
N/A	N/A		0		0		0		N/A
N/A	N/A		0		0		0		N/A
N/A	N/A		0		0		0		N/A
N/A	N/A	N/A		N/A		N/A		0.0000	
N/A	N/A	N/A		N/A		N/A		0.0000	
N/A	N/A		0		0		0		N/A
N/A	N/A		0		0		0		N/A
N/A	N/A		0		0		0		N/A
N/A	N/A		0		0		0		N/A
N/A	N/A		0		0		0		N/A
N/A	N/A	N/A		N/A		N/A		0.0000	
N/A	N/A	N/A		N/A		N/A		0.0000	
N/A	N/A		0		0		0		N/A
N/A	N/A		0		0		0		N/A
N/A	N/A		0		0		0		N/A
N/A	N/A		0		0		0		N/A
N/A	N/A		0		0		0		N/A
N/A	N/A	N/A		N/A		N/A		0.0000	
N/A	N/A	N/A		N/A		N/A		0.0000	
N/A	N/A		0		0		0		N/A
N/A	N/A		0		0		0		N/A
N/A	N/A		0		0		0		N/A
N/A	N/A		0		0		0		N/A
N/A	N/A		0		0		0		N/A
N/A	N/A	N/A		N/A		N/A		0.0000	
N/A	N/A	N/A		N/A		N/A		0.0000	

Filing Date: 9/16/03
Filing Entity: CTC3
Transmittal Number: 140
CTC3916B.WK4 Payphone PICC filing part 2 of 2
Page 25 of 40

Special Access Basket

[illegible]

Filing Date: 9/16/03
Filing Entity: CTC3
Transmittal Number: 140
CTC3916B.WK4 Payphone PICC filing part 2 of 2
Page 28 of 40

Special Access Basket

[illegible]

Filing Date: 9/16/03
Filing Entity: CTC3
Transmittal Number: 140
CTC3916B.WK4 Payphone PICC filing part 2 of 2
Page 30 of 40

Caps Tariff Review Plan Special Access Basket

		BASE PERIOD DEMAND	RATES AT LAST PCI UPDATE	CURRENT RATES	PROPOSED RATES	BASE PERIOD DEMAND x RATES AT LAST PCI UPDATE	BASE PERIOD DEMAND x CURRENT RATES	BASE PERIOD DEMAND x PROPOSED RATES	INDEX RESULTS
High Cap & DDS Service Category - Special		(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)
DS1, Special Access Density Zone 4:									
4461 DS1 Spec DZ4 ChanTerm		0	N/A	N/A	N/A	0	0	0	N/A
4462 DS1 Spec DZ4 InterOfc Transport - Fixed		0	N/A	N/A	N/A	0	0	0	N/A
4463 DS1 Spec DZ4 InterOfc Transport - Variable		0	N/A	N/A	N/A	0	0	0	N/A
4464 DS1 Spec DZ4 Other	N/A		N/A	N/A	N/A	0	0	0	N/A
4477 Total DS1 Spec DZ4 Sub-Category	N/A		N/A	N/A	N/A	0	0	0	N/A
4478 DS1 Spec DZ4 Subindex	N/A		N/A	N/A	N/A	N/A	N/A	N/A	0.0000
4479 DS1 Spec DZ4 Upper Limit	N/A		N/A	N/A	N/A	N/A	N/A	N/A	0.0000
DS1, Special Access Density Zone 5:									
4481 DS1 Spec DZ5 ChanTerm		0	N/A	N/A	N/A	0	0	0	N/A
4482 DS1 Spec DZ5 InterOfc Transport - Fixed		0	N/A	N/A	N/A	0	0	0	N/A
4483 DS1 Spec DZ5 InterOfc Transport - Variable		0	N/A	N/A	N/A	0	0	0	N/A
4484 DS1 Spec DZ5 Other	N/A		N/A	N/A	N/A	0	0	0	N/A
4497 Total DS1 Spec DZ5 Sub-Category	N/A		N/A	N/A	N/A	0	0	0	N/A
4498 DS1 Spec DZ5 Subindex	N/A		N/A	N/A	N/A	N/A	N/A	N/A	0.0000
4499 DS1 Spec DZ5 Upper Limit	N/A		N/A	N/A	N/A	N/A	N/A	N/A	0.0000
DS1, Special Access Density Zone 6:									
4501 DS1 Spec DZ6 ChanTerm		0	N/A	N/A	N/A	0	0	0	N/A
4502 DS1 Spec DZ6 InterOfc Transport - Fixed		0	N/A	N/A	N/A	0	0	0	N/A
4503 DS1 Spec DZ6 InterOfc Transport - Variable		0	N/A	N/A	N/A	0	0	0	N/A
4504 DS1 Spec DZ6 Other	N/A		N/A	N/A	N/A	0	0	0	N/A
4517 Total DS1 Spec DZ6 Sub-Category	N/A		N/A	N/A	N/A	0	0	0	N/A
4518 DS1 Spec DZ6 Subindex	N/A		N/A	N/A	N/A	N/A	N/A	N/A	0.0000
4519 DS1 Spec DZ6 Upper Limit	N/A		N/A	N/A	N/A	N/A	N/A	N/A	0.0000
DS1, Special Access Density Zone 7:									
4521 DS1 Spec DZ7 ChanTerm		0	N/A	N/A	N/A	0	0	0	N/A
4522 DS1 Spec DZ7 InterOfc Transport - Fixed		0	N/A	N/A	N/A	0	0	0	N/A
4523 DS1 Spec DZ7 InterOfc Transport - Variable		0	N/A	N/A	N/A	0	0	0	N/A
4524 DS1 Spec DZ7 Other	N/A		N/A	N/A	N/A	0	0	0	N/A
4537 Total DS1 Spec DZ7 Sub-Category	N/A		N/A	N/A	N/A	0	0	0	N/A
4538 DS1 Spec DZ7 Subindex	N/A		N/A	N/A	N/A	N/A	N/A	N/A	0.0000
4539 DS1 Spec DZ7 Upper Limit	N/A		N/A	N/A	N/A	N/A	N/A	N/A	0.0000

Filing Date: 9/16/03
Filing Entity: CTC3
Transmittal Number: 140
CTC3916B.WK4 Payphone PICC filing part 2 of 2
Page 31 of 40

Special Access Basket

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Filing Date: 9/16/03
Filing Entity: CTC3
Transmittal Number: 140
CTC3916B.WK4 Payphone PICC filing part 2 of 2
Page 33 of 40

		BASE PERIOD DEMAND x RATES AT LAST PCI UPDATE		BASE PERIOD DEMAND x CURRENT RATES		BASE PERIOD DEMAND x PROPOSED RATES		INDEX RESULTS	
CURRENT RATES	PROPOSED RATES	(E)		(F)		(G)		(H)	
N/A	N/A		0		0		0	N/A	
N/A	N/A		0		0		0	N/A	
N/A	N/A		0		0		0	N/A	
N/A	N/A		0		0		0	N/A	
N/A	N/A		0		0		0	N/A	
N/A	N/A	N/A		N/A		N/A		0.0000	
N/A	N/A	N/A		N/A		N/A		0.0000	
N/A	N/A		0		0		0	N/A	
N/A	N/A		0		0		0	N/A	
N/A	N/A		0		0		0	N/A	
N/A	N/A		0		0		0	N/A	
N/A	N/A		0		0		0	N/A	
N/A	N/A	N/A		N/A		N/A		0.0000	
N/A	N/A	N/A		N/A		N/A		0.0000	
N/A	N/A		0		0		0	N/A	
N/A	N/A		0		0		0	N/A	
N/A	N/A		0		0		0	N/A	
N/A	N/A		0		0		0	N/A	
N/A	N/A		0		0		0	N/A	
N/A	N/A	N/A		N/A		N/A		0.0000	
N/A	N/A	N/A		N/A		N/A		0.0000	
N/A	N/A		0		0		0	N/A	
N/A	N/A		0		0		0	N/A	
N/A	N/A		0		0		0	N/A	
N/A	N/A		0		0		0	N/A	
N/A	N/A		0		0		0	N/A	
N/A	N/A	N/A		N/A		N/A		0.0000	
N/A	N/A	N/A		N/A		N/A		0.0000	

Filing Date: 9/16/03
Filing Entity: CTC3
Transmittal Number: 140
CTC3916B.WK4 Payphone PICC filing part 2 of 2
Page 34 of 40

Special Access Basket

[illegible]

Filing Date: 9/16/03
Filing Entity: CTC3
Transmittal Number: 140
CTC3916B.WK4 Payphone PICC filing part 2 of 2
Page 36 of 40

		BASE PERIOD DEMAND x RATES AT LAST PCI UPDATE		BASE PERIOD DEMAND x CURRENT RATES		BASE PERIOD DEMAND x PROPOSED RATES		INDEX RESULTS	
CURRENT RATES	PROPOSED RATES	(E)		(F)		(G)		(H)	
N/A	N/A		0		0		0		N/A
N/A	N/A		0		0		0		N/A
N/A	N/A		0		0		0		N/A
N/A	N/A		0		0		0		N/A
N/A	N/A		0		0		0		N/A
N/A	N/A	N/A		N/A		N/A		0.0000	
N/A	N/A	N/A		N/A		N/A		0.0000	
N/A	N/A		0		0		0		N/A
N/A	N/A		0		0		0		N/A
N/A	N/A		0		0		0		N/A
N/A	N/A		0		0		0		N/A
N/A	N/A		0		0		0		N/A
N/A	N/A	N/A		N/A		N/A		0.0000	
N/A	N/A	N/A		N/A		N/A		0.0000	
N/A	N/A		0		0		0		N/A
N/A	N/A		0		0		0		N/A
N/A	N/A		0		0		0		N/A
N/A	N/A		0		0		0		N/A
N/A	N/A		0		0		0		N/A
N/A	N/A	N/A		N/A		N/A		0.0000	
N/A	N/A	N/A		N/A		N/A		0.0000	
N/A	N/A		0		0		0		N/A
N/A	N/A		0		0		0		N/A
N/A	N/A		0		0		0		N/A
N/A	N/A		0		0		0		N/A
N/A	N/A		0		0		0		N/A
N/A	N/A	N/A		N/A		N/A		0.0000	
N/A	N/A	N/A		N/A		N/A		0.0000	

Filing Date: 9/16/03
Filing Entity: CTC3
Transmittal Number: 140
CTC3916B.WK4 Payphone PICC filing part 2 of 2
Page 37 of 40

Special Access Basket

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

Source	Total (a)	No Zone / Zone A (b)	Zone B (c)	Zone C (d)	Zone D (e)	Other Zone * (f)
EUCL Demand Inputs						
100 Total Primary Res & SLB & LifeLine Lines	RTE1: b:r102a;c:r112a;d:r122a;e:r132a;f:r142a	227,883	227,883	0	0	0
110 Total NonPrim Res & BRI ISDN Lines	RTE1: b:r104a;c:r114a;d:r124a;e:r134a;f:r144a	10,131	10,131	0	0	0
120 Total MLB&PRI ISDN (include PRI * 5, & Include Centrex)	RTE1: b:r106a;c:r116a;d:r126a;e:r136a;f:r146a	38,242	38,242	0	0	0
130 Total Local Exchange Lines	r100+r110+r120	276,256	276,256	0	0	0
PICC Demand Inputs						
200 Total MLB&PRI ISDN (include PRI * 5, & exclude Centrex)	RTE1r155a	33,180	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	2,997	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	193	N/A	N/A	N/A	N/A
MOU Demand Inputs						
300 Total Terminating Premium MOU	RTE1r161a	28,365,151	N/A	N/A	N/A	N/A
310 Total Terminating Non-Premium MOU	RTE1r163a	0	N/A	N/A	N/A	N/A
320 Total Terminating Chargeable MOU	r300+.45*r310	28,365,151	N/A	N/A	N/A	N/A
330 Total Originating Premium MOU	RTE1r165a	12,156,493	N/A	N/A	N/A	N/A
340 Total Originating Non-Premium MOU	RTE1r167a	0	N/A	N/A	N/A	N/A
350 Total Originating Chargeable MOU	r330+.45*r340	12,156,493	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
410 NonPrimary Res & BRI EU Cap	Input	7.00	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
430 MLB PICC Cap	Input	4.31	N/A	N/A	N/A	N/A
CMT Revenue						
440 Current MaxCMT Revenue perLine (from previous filing)	Input (r685 from previous filing)	4.415752	N/A	N/A	N/A	N/A
6/30/2000 Rates (Common Line + Marketing)						
450 Total CMT Exogenous Cost Factor ((R+deltaZ)/R)	((EXG2r100b/r130a)/r440a)+1	1.0024	N/A	N/A	N/A	N/A
460 Proposed Maximum CMT Revenue Per Line	r440*r450	4.426384	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	4.43	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	4.43	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	4.43	N/A	N/A	N/A	N/A

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

	Source	Total Jurisdiction (a)	No Zone / Zone A (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	1,222,815	N/A	N/A	N/A	N/A	N/A
610 Maximum Allowable PR, Lifeline & SLB EU Revenue	r500 * r100 or Sum of Jurisdictions	1,008,698	N/A	N/A	N/A	N/A	N/A
620 Maximum Allowable NonPrimary Res & BRI EU Revenue	r510 * r110 or Sum of Jurisdictions	44,844	N/A	N/A	N/A	N/A	N/A
630 Maximum Allowable MLB, PRI & Centrex EU Revenue	r520 * r120 or Sum of Jurisdictions	169,274	N/A	N/A	N/A	N/A	N/A
640 Total Maximum Allowable EU Revenue	r610 + r620 + r630	1,222,815	N/A	N/A	N/A	N/A	N/A
650 Remaining CMT Revenue/(CMT Over-recovery)	r600 - r640	0	N/A	N/A	N/A	N/A	N/A
652 Maximum Allowable PICC Revenue	r430*(r200+r210/9+r220) or Sum of Jurisdictns	145,273	N/A	N/A	N/A	N/A	N/A
660 Total USAC Receipts (at t)	RTE1r185q or Sum of Jurisdictions	0	N/A	N/A	N/A	N/A	N/A
665 Mandated CCL Revenue Reduction	if TGT1r470<>.0095,0;else if r650-r652-r660<0,0; else if TGT1r460<=0095,min(-TGT2r550b,r650- r652-r660),else if TGT3r1100a<TGT2r550a),0; else min(TGT3r1100a-TGT2r550a,r650-r652-r660)	0	N/A	N/A	N/A	N/A	N/A
670 Voluntary CCL Revenue Reduction	JurisSum, Input, or If(r650-r652-r660-r665<0,0)	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	0	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)	4.426384	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 Jurisdictns	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 Jurisdictions	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	0.012767	N/A	N/A	N/A	N/A	N/A
910 Premium Originating Carrier Common Line Rate (Dec. 31, 1997)	Input	0.010000	N/A	N/A	N/A	N/A	N/A
920 Premium Interconnection Rate (Dec. 31, 1997)	Input	0.005825	N/A	N/A	N/A	N/A	N/A
930 Proposed Premium Local Switching Rate	RTE1r210d	0.007095	N/A	N/A	N/A	N/A	N/A
940 Maximum Rate per Premium Originating MOU	r900+r910+r920-r930	0.021498	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)	0.000000	N/A	N/A	N/A	N/A	N/A
970 Maximum CCL Terminating Rate	(r950 - (r350*r960))/r320	0.000000	N/A	N/A	N/A	N/A	N/A
980 Maximum Originating CCL Revenue	r960 * r350, or Sum of Jurisdictions	0	N/A	N/A	N/A	N/A	N/A
990 Maximum Terminating CCL Revenue	r970 * r320, or Sum of Jurisdictions	0	N/A	N/A	N/A	N/A	N/A
995 Total Maximum CCL Revenue	r980 + r990	0	N/A	N/A	N/A	N/A	N/A
EU Pricing Decision							
1100 Is Deaveraging of EUCL Rates Possible?	if r680>0,"No","Yes"	Yes	N/A	N/A	N/A	N/A	N/A
1110 Do you have Pooling Revenues?	Input	Yes	N/A	N/A	N/A	N/A	N/A
1120 Are you going to deaverage EUCL Rates by zone?	Input (If r1100 = "No" you must input "No")	No	N/A	N/A	N/A	N/A	N/A
1130 CAP Form containing final EUCL Rates	if g6=g7=g8=Y,JurisSPM; if g6=g7=Y&g8=N,JurisSP; if g6=y&g7=g8=N&r680<=0,JurisS; if r680>0,CAP1; if r1120=No,CAP2;elseCAP3	CAP2	N/A	N/A	N/A	N/A	N/A
1140 Maximum Allowable PR, Lifeline & SLB EU Revenue	if Juris rates,sum of Juris;if =CAP1,r610;else1130	CAP2	N/A	N/A	N/A	N/A	N/A
1150 Maximum Allowable NonPrimary Res & BRI EU Revenue	if Juris rates,sum of Juris;if =CAP1,r620;else1130	CAP2	N/A	N/A	N/A	N/A	N/A
1160 Maximum Allowable MLB, PRI & Centrex EU Revenue	if Juris rates,sum of Juris;if =CAP1,r630;else1130	CAP2	N/A	N/A	N/A	N/A	N/A

CAP-2
Filing Date: 9/16/03
Filing Entity: CTC3
Transmittal Number: 140
CTC3916B.WK4 Payphone PICC filing part 2 of 2
Page 1 of 1

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

	Source	Total Jurisdiction (a)
Calculation of Maximum Recoverable Revenue		
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 from CAP1r1130.	
110 Total USAC Receipts (at t)	CAP1r600 or Sum of CAP2-priced Jurisdictns	1,222,815
120 Mandated CCL and Voluntary Revenue Reductions	CAP1r660 or Sum of CAP2-priced Jurisdictns	0
130 Maximum Recoverable Revenue	CAP1(r665+r670) or Sum of CAP2-priced Jurisdictns	0
	r100 - r110 - r120	1,222,815
Maximum Allowable EU Rates		
200 Max. Allowable Primary Res, Lifeline, & SLB EU Rate	CAP1r500 if CAP1r1130=CAP2	4.43
210 Max. Allowable NonPrimary Res & BRI ISDN EU Rate	CAP1r510 if CAP1r1130=CAP2	4.43
220 Max. Allowable MLB, PRI ISDN, & Centrex EU Rate	CAP1r520 if CAP1r1130=CAP2	4.43
Final EU Rates (Manually Input)		
400 Final Primary Res, Lifeline, & SLB EU Rate	Input	4.43
410 Final NonPrim Res & BRI ISDN EU Rate	Input	4.43
420 Final MLB, PRI ISDN, & Centrex EU Rate	Input	4.43
Final EU Revenue		
500 Final Total Primary Res & SLB & LifeLine EU Revenue	r400 * CAP1r100 or Sum of CAP2-priced Jurisdictns	1,008,698
510 Final Total NonPrim Res & BRI ISDN EU Revenue	r410 * CAP1r110 or Sum of CAP2-priced Jurisdictns	44,844
520 Final Total MLB, PRI ISDN, & Centrex EU Revenue	r420 * CAP1r120 or Sum of CAP2-priced Jurisdictns	169,274
530 Final Total End User Revenue	r500 + r510 + r520	1,222,815
600 Actual vs. Allowable Revenue: Over-recovery or (Under-recovery)	r530 - r130	0

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

Source	Total (a)	Zone A (b)	Zone B (c)	Zone C (d)	Zone D (e)	Other Zone * (f)
For all rows: if CAP1r1130="CAP3", use sourcing; if Jurisdictional Pricing, enter Sum of CAP3-priced Jurisdictions where indicated; else value from CAP1r1130.						
Calculation of Maximum Recoverable Revenue						
100 Maximum CMT Revenue						
110 Total USAC Receipts						
120 Mandated CCL and Voluntary Revenue Reductions						
130 Maximum Recoverable Revenue						
Inputs for Calculation of Minimum and Maximum Allowable Deaveraged Rates						
200 Total Local Exchange Lines						
210 Unbundled Loop & Line Port Rate (State Approved)						
220 Interstate UNE Rate						
230 Interstate UNE Revenues						
240 Maximum CMT Revenue (using Max CMT Rev/Line)						
250 Average Price Cap CMT Rev to be Recovered per Line						
260 Price Cap CMT Revenue by Zone						
270 Uniform Rate Adjustment Factor						
Minimum Deaveraged EU Charge Development						
300 Zone Average Revenue Per Line						
310 Preliminary Minimum Deaveraged EU Charge						
320 Explicit Subsidy Support from USAC (at t)						
330 Study Area above CAP Benchmark Revenues						
340 Over Cap Revenues						
350 Interim Calculations only (do not represent Zone results)						
360 Minimum Deavgd PR, Lifeline, SLB EU Rate						
370 Maximum Deavgd PR, Lifeline, SLB EU Rate						
375 Minimum Deavgd NPR & BRI ISDN EU Rate						
380 Maximum Deavgd NPR & BRI ISDN EU Rate						
385 Minimum Deavgd MLB, PRI, Centrex EU Rate						
390 Maximum Deavgd MLB, PRI, Centrex EU Rate						
Final EU Rates (Manually Input)						
400 Final Primary Res, Lifeline, & SLB EU Rate						
410 Final NonPrim Res & BRI ISDN EU Rate						
420 Final MLB, PRI ISDN, & Centrex EU Rate						
Final EU Revenue						
500 Final Total Primary Res & SLB & LifeLine EU Revenue						
510 Final Total NonPrim Res & BRI ISDN EU Revenue						
520 Final Total MLB, PRI ISDN, & Centrex EU Revenue						
530 Final Total End User Revenue						
600 Actual vs. Allowable Revenue: Over-recovery or (Under-recovery)						

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

Source	Total (A)	No Zone / Zone A (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	496,832	N/A	N/A	N/A	N/A
105 CAP Form containing final EUCL Rates?	CAP2		N/A	N/A	N/A	N/A
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	9.2	N/A	N/A	N/A	N/A
120 MLB, PRI & Centrex EUCL Rate	if r105="CAP1", CAP1r520; ="CAP2",CAP2r420;	4.42638363570357	N/A	N/A	N/A	N/A
130 MLB, PRI ISDN Revenue below EUCL CAP	(r110-r120)*(CAP1r120) or Sum of Jurisdictns	182,553	N/A	N/A	N/A	N/A
140 Pooling revenue to be recovered from MLB EUCL Rate	Min(r130,r100) or Sum of Jurisdictions	182,553	N/A	N/A	N/A	N/A
150 MLB EUCL rate	r120+(r140/CAP1r120)	9.2	N/A	N/A	N/A	N/A
155 MLB EUCL Revenue	r150 * (CAP1r120), or Sum of Jurisdictions	351,826	N/A	N/A	N/A	N/A
160 Remaining Pooling Revenues	r100 - r140	314,279	N/A	N/A	N/A	N/A
170 MLB PICC Cap	CAP1r430	4.31	N/A	N/A	N/A	N/A
180 Maximum Average MLB, PRI & Centrex PICC Rate	CAP1r830	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	145,273	N/A	N/A	N/A	N/A
200 Pooling revenue to be recovered from MLB PICC Rate	Min(r190,r160)	145,273	N/A	N/A	N/A	N/A
210 MLB PICC rate	r180+(r200/CAP1(r200+r210/9+r220))	4.31	N/A	N/A	N/A	N/A
220 MLB PICC Revenue	r 210 * (CAP1(r200+r210/9+r220)), or Sum of Jurisdictions	145,273	N/A	N/A	N/A	N/A
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 Jurisdictns	0	0	0	0	0
310 CAP3 Final MLB, PRI ISDN, & Centrex EU Rate	if r105="CAP3",CAP3r420; else r105	N/A	0.00	0.00	0.00	0.00
320 CAP3 Final Total MLB, PRI ISDN, & Centrex EU Revenue	CAP3r520 or Sum of CAP3-priced Jurisdictns	0	0	0	0	0
330 CAP3 Final MLB Rate adjusted for Pooling amount	a: min(330b.f) b-f:(sum(r310b.f)+r100a)/sum(r300b.f)	0.00	0.00	0.00	0.00	0.00
340 Final MLB, PRI ISDN & Centrex EU Rate with Pooling	max(r310,r330a)	N/A	0.00	0.00	0.00	0.00
350 MLB EUCL Revenue	r300*r340 or Sum of CAP3-priced Jurisdictns	0	0	0	0	0
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	169,006	N/A	N/A	N/A	N/A

CAP-5

Filing Date: 9/16/03

Filing Entity: CTC3

Transmittal Number: 140

CTC3916B.WK4 Payphone PICC filing part 2 of 2

Page 1 of 1

Price Cap Tariff Review Plan
Verification of Recovered CMT Revenue

	Source	Total (a)
100 Maximum CMT Revenue	CAP1r600	1,222,815
110 Total USAC Receipts	CAP1r660	0
120 Mandated CCL and Voluntary Revenue Reductions	CAP1r665 + CAP1r670	0
125 Pooling Revenues	if CAP1r1110 = "Yes", CAP4r100	496,832
130 Maximum Recoverable Revenue	r100 - r110 - r120 + r125	1,719,647
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	1,008,698
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	44,844
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	351,826
300 Final Total EUCL Revenue	r200 + r210 + r220	1,405,368
310 Final Total PICC Revenue	if CAP1r1110="Yes"&CAP1r1130<>"CAP3", CAP4 r220; else CAP1r860	145,273
320 Final Total CCL Revenue	CAP1r995	0
400 Final Total Recovered Revenue	r300 + r310 + r320	1,550,641
500 Allowable Revenue Over-recovery/(Under-recovery)	r400-r130	(169,006)

FOOTNOTES

Filing Date: 9/16/03

Filing Entity: CTC3

Transmittal Number: 140

CTC3916B.WK4 Payphone PICC filing part 2 of 2

Price Cap Tariff Review Plan

Page 1 of 1

Footnotes

General: Those COSAs with jurisdictional detail on sheets B (RTEs) and C (CAPs) may include the terms "JursiSPM", "JurisSP", or "JurisS" in some of the cells in rollup CAP forms on sheet A. These refer to COSAs with Jurisdictional SLC, PICC, and MOU rates (JurisSPM), to COSAs with Jurisdictional SLC and PICC rates, but combined MOU rates (JurisSP), or to COSAs with Jurisdictional SLC rates, but combined PICC and MOU rates (JurisS).

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Filing Date: 9/16/03
Filing Entity: CTC3
Transmittal Number: 140
CTC3916B.WK4 Payphone PICC filing part 2 of 2
Page 1 of 18

GENERAL-----	-----
GDPPI	0
X for CL, TS, TK, and MK	0.00000
X for IX	0.00000
X for SP	0.00000
g	N/A

EXOGENOUS CHANGES in thousands-----	-----
Sale of Exchanges	\$0
Regulatory Fees	\$0
Excess Deferred Taxes	\$0
ITC	\$0
Removal Sharing/Low End Adj	\$0
TrueUp of Sharing/Low End Adj	\$0
Current Low End Adj	\$0
Telecomm.Relay Svcs.	\$2
Reg / NonReg	\$0
Other (1) [NANPA]	\$0
Other (2) [TBNP]	\$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	\$2
TOTAL EXOGENOUS (EXG1)	\$2
TOTAL EXOGENOUS (EXG2 - other column)	\$2

	LEC	FCC	Delta	Flag
Target Avg TS MOU Rate	0.00950000	0.00950000	0.00000000	*
Proposed ATS Rate (from SUM1)	0.00950000	0.00950000	0.00000000	*
Proposed ATS Rate (from TGT3)	0.00950000	0.00950000	0.00000000	*
	Target Met	*Target Met*		

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

	<u>TGT-1</u>	<u>SUM-1</u>	<u>Delta</u>	<u>Flag</u>
LEC: Reductions from TGT3r1100 & SUM1r500e	N/A	N/A	0	*
FCC: Reductions from TGT3r1100 & SUM1r500e	N/A	N/A	0	*
<u>Minimum Reduction to ATS</u>				
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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Filing Date: 9/16/03

Filing Entity: CTC3

Transmittal Number: 140

CTC3916B.WK4 Payphone PICC filing part 2 of 2

Page 2 of 18

COMMON LINE-----	LEC	FCC	Delta	Flag
Maximum Premium Rates (from CAP1)				
Prim Res, Lifeline, & SLB EUCL	CAP2	CAP2	0.000000	*
NonPrim Res & BRI ISDN EUCL	CAP2	CAP2	0.000000	*
MLB & PRI ISDN EUCL	CAP2	CAP2	0.000000	*
MLB & PRI ISDN PICC	0.00	0.00	0.000000	*
Prem Orig per MOU: Common Line	0.00000000	0.00000000	0.000000	*
Prem Term per MOU: Common Line	0.00000000	0.00000000	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)	1,008,698	1,008,698	0	*
NonPrim Res & BRI ISDN EUCL (Sum)	44,844	44,844	0	*
MLB & PRI ISDN EUCL (Sum)	351,826	351,826	0	*
PICC Revenue	145,273	145,273	0	*
CCL Revenue	0	0	0	*
Total CMT Revenue	1,550,641	1,550,641	0	*
Allowable CMT Revenue	1,719,647	1,719,647	(0)	*
Diff. between Allowable & Calc'd Revenues	(169,006)	(169,006)	(0)	*
LEC CMT Revenue Too High?				*
FCC CMT Revenue Too High?				*

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Filing Date: 9/16/03

Filing Entity: CTC3

Transmittal Number: 140

CTC3916B.WK4 Payphone PICC filing part 2 of 2

Page 3 of 18

TRAFFIC SENSITIVE-----	LEC	FCC	Delta	Flag
Local Switching				
Proposed SBI	44.3275	44.3275	0.000	*
SBI: Upper Limit	46.5439	46.5439	0.000	*
LEC SBI Out of Bounds?				*
FCC SBI Out of Bounds?				*
5% SBI CAP Check		55.2559	-10.928	*
Information				
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	*
Database Access				
Vert.Services: SBI	0.0000	NONE	0.000	*
SBI: Upper Limit	0.0000	NONE	0.000	*
LEC Sub-Index Out of Bounds?				*
FCC Sub-Index Out of Bounds?				*
Total Database Access				
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?				*
Billing Name and Address				
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?				*
Local Switching Trunk Ports				
Proposed SBI	74.6735	74.6735	0.000	*
SBI: Upper Limit	78.4072	78.4072	0.000	*
LEC SBI Out of Bounds?				*
FCC SBI Out of Bounds?				*
5% SBI CAP Check		98.0087	-23.335	*
Signalling Transfer Point Port Terminations				
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	*
TRAFFIC SENSITIVE-----				
TS API	40.7955	40.7955	0.000	*
TS PCI	40.7959	40.7959	0.000	*
LEC API Above PCI?				*
FCC API Above PCI?				*

ANALYZER

Filing Date: 9/16/03

Filing Entity: CTC3

Transmittal Number: 140

CTC3916B.WK4 Payphone PICC filing part 2 of 2

Page 4 of 18

	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	60.4299	60.4299	0.000	*
SBI: Upper Limit	61.6385	61.6385	0.000	*
LEC SBI Out of Bounds?				*
FCC SBI Out of Bounds?				*
2% SBI CAP Check		61.6385	-1.209	*
VG				
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	*
HiCap				
DS1 5% SBI CAP Check		0.0000	0.000	*
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 5% SBI CAP Check		0.0000	0.000	*
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?				*
Total HiCap/DDS				
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	*
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	24.6755	24.6755	0.000	*
Trunking PCI	24.6757	24.6757	0.000	*
LEC API Above PCI?				*
FCC API Above PCI?				*

ANALYZER

Filing Date: 9/16/03

Filing Entity: CTC3

Transmittal Number: 140

CTC3916B.WK4 Payphone PICC filing part 2 of 2

Page 5 of 18

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	*

ANALYZER

Filing Date: 9/16/03

Filing Entity: CTC3

Transmittal Number: 140

CTC3916B.WK4 Payphone PICC filing part 2 of 2

Page 6 of 18

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	*

ANALYZER

Filing Date: 9/16/03

Filing Entity: CTC3

Transmittal Number: 140

CTC3916B.WK4 Payphone PICC filing part 2 of 2

Page 7 of 18

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	*

ANALYZER

Filing Date: 9/16/03

Filing Entity: CTC3

Transmittal Number: 140

CTC3916B.WK4 Payphone PICC filing part 2 of 2

Page 8 of 18

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	*

ANALYZER

Filing Date: 9/16/03

Filing Entity: CTC3

Transmittal Number: 140

CTC3916B.WK4 Payphone PICC filing part 2 of 2

Page 9 of 18

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	*

ANALYZER

Filing Date: 9/16/03

Filing Entity: CTC3

Transmittal Number: 140

CTC3916B.WK4 Payphone PICC filing part 2 of 2

Page 10 of 18

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	*

ANALYZER

Filing Date: 9/16/03

Filing Entity: CTC3

Transmittal Number: 140

CTC3916B.WK4 Payphone PICC filing part 2 of 2

Page 11 of 18

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

ANALYZER
Filing Date: 9/16/03
Filing Entity: CTC3
Transmittal Number: 140
CTC3916B.WK4 Payphone PICC filing part 2 of 2
Page 12 of 18

	LEC	FCC	Delta	Flag
SPECIAL ACCESS-----				
VG, MT, TG				
Proposed SBI	82.0822	82.0822	0.000	*
SBI: Upper Limit	82.3099	82.3099	0.000	*
LEC SBI Out of Bounds?				*
FCC SBI Out of Bounds?				*
Audio & Video				
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?				*
HiCap				
DS1				
Proposed Sub-Index	91.2814	91.2814	0.000	*
Sub-Index Upper Limit	99.3314	99.3314	-0.000	*
LEC Sub-Index Out of Bounds?				*
FCC Sub-Index Out of Bounds?				*
DS3				
Proposed Sub-Index	82.7967	82.7967	0.000	*
Sub-Index Upper Limit	83.1185	83.1185	0.000	*
LEC Sub-Index Out of Bounds?				*
FCC Sub-Index Out of Bounds?				*
Total HiCap/DDS				
Proposed SBI	92.5090	92.5090	0.000	*
SBI: Upper Limit	97.1990	97.1990	-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	80.8996	80.8996	0.000	*
Special Access PCI	80.9036	80.9036	-0.000	*
LEC API Above PCI?				*
FCC API Above PCI?				*

ANALYZER

Filing Date: 9/16/03

Filing Entity: CTC3

Transmittal Number: 140

CTC3916B.WK4 Payphone PICC filing part 2 of 2

Page 13 of 18

	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?				*

ANALYZER

Filing Date: 9/16/03

Filing Entity: CTC3

Transmittal Number: 140

CTC3916B.WK4 Payphone PICC filing part 2 of 2

Page 14 of 18

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

ANALYZER

Filing Date: 9/16/03

Filing Entity: CTC3

Transmittal Number: 140

CTC3916B.WK4 Payphone PICC filing part 2 of 2

Page 15 of 18

	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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Filing Date: 9/16/03

Filing Entity: CTC3

Transmittal Number: 140

CTC3916B.WK4 Payphone PICC filing part 2 of 2

Page 16 of 18

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

ANALYZER

Filing Date: 9/16/03

Filing Entity: CTC3

Transmittal Number: 140

CTC3916B.WK4 Payphone PICC filing part 2 of 2

Page 17 of 18

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

ANALYZER

Filing Date: 9/16/03

Filing Entity: CTC3

Transmittal Number: 140

CTC3916B.WK4 Payphone PICC filing part 2 of 2

Page 18 of 18

	LEC	FCC	Delta	Flag
SPECIAL ACCESS-----				
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?				*