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Filing Date: 11/06/2003

Filing Entity: PTNV

Transmittal Number: Transmittal No. 55

DS3 Renewal - (PTNVN063.wk4)

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Price Cap Tariff Review Plan  
Indices

|                                 | PROPOSED<br>PCI<br>(A) | PROPOSED<br>API<br>(B) | PROPOSED<br>SBI<br>(C) | PROPOSED<br>SBI LIMIT<br>(D) | EXISTING<br>PCI<br>(E) | EXISTING<br>API<br>(F) | EXISTING<br>SBI<br>(G) | EXISTING<br>SBI LIMIT<br>(H) | 6/30/2003<br>PCI<br>(I) | 6/30/2003<br>SBI<br>(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                    | 13.3812                | 14.0502                      | 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                | 94.0013                      | N/A                    | N/A                    | 89.6275                | 94.0013                      | N/A                     | 89.6275                 |
| 230 800 DB VertSvcs Sub-Cat     | N/A                    | N/A                    | 84.8299                | 88.9695                      | N/A                    | N/A                    | 84.8299                | 88.9695                      | N/A                     | 84.8299                 |
| 240 Billing Name and Address    | N/A                    | N/A                    | 94.1174                | 98.7131                      | N/A                    | N/A                    | 94.1174                | 98.7131                      | 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     | 27.2305                | 27.2290                | N/A                    | N/A                          | 27.2305                | 27.2290                | 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                    | 67.6818                | 69.0354                      | 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                    | 62.6859                | 65.8202                      | 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                    | 41.4062                | 43.4765                      | N/A                     | 58.0809                 |
| 350 DS-1 SubCat - Switched      | N/A                    | N/A                    | 44.8323                | 47.0740                      | N/A                    | N/A                    | 44.8323                | 47.0740                      | 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                    | 33.8969                | 35.5917                      | 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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|---------------------------------|------------------------|------------------------|------------------------|------------------------------|------------------------|------------------------|------------------------|------------------------------|-------------------------|-------------------------|
| 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                          | 26.9937                | 26.9935                | 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                | 78.2196                      | N/A                    | N/A                    | 73.8259                | 78.2196                      | 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                | 86.0659                      | N/A                    | N/A                    | 85.9399                | 86.0659                      | 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                    | 69.6054                | 72.8091                      | N/A                    | N/A                    | 69.6054                | 72.8091                      | N/A                     | 73.1446                 |
| 750 DS-1 SubCat - Special       | N/A                    | N/A                    | 77.8925                | 77.9021                      | N/A                    | N/A                    | 77.8925                | 77.9021                      | 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                    | 66.6553                | 72.4076                      | N/A                    | N/A                    | 66.6553                | 72.4076                      | 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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|---------------------------------|----------|----------|----------|-----------|----------|----------|----------|-----------|-----------|-----------|
|                                 | 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        | 56.4106  | 56.4086  | N/A      | N/A       | 56.4106  | 56.4086  | N/A      | N/A       | 59.5040   | N/A       |

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Targeting: Inputs and Aggregate Target

|   | Source   | Total<br>(A)  | Common Line<br>(B) | Traffic Sensitive<br>(C) | Trunking<br>(D) |
|---|--|---------------|--------------------|--------------------------|-----------------|
| 100 Local Switching (ATS-related)               | SUM1r130b  | 2,434,600     | N/A                | 2,434,600                | 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  | 1,744,665     | N/A                | N/A                      | 1,744,665       |
| 160 VG: SW (ATS-related)                        | SUM1r180b  | 33,464        | N/A                | N/A                      | 33,464          |
| 220 High Caps & Other (ATS-related)             | SUM1r200b  | 946,761       | N/A                | N/A                      | 946,761         |
| 380 Signalling Interconnection (ATS-related)    | SUM1r215b  | 0             | N/A                | N/A                      | 0               |
| 400 Total Avg-Traffic-Sensitive-Related Revenue | sum(r100 thru r380)  | 6,857,015     | N/A                | N/A                      | N/A             |
| 410 Switched TS Revenue                         | sum(r100 thru r115)  | 4,132,125     | N/A                | N/A                      | N/A             |
| 415 Switched Transport Revenue                  | sum(r125 thru r380)  | 2,724,889     | N/A                | N/A                      | N/A             |
| 420 Local Switching MOU                         | RTE1r(200+210+230+240+260+270+<br>(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  | 0.00320214    | N/A                | N/A                      | N/A             |
| 450 Switched Transport Rev per LEC Trnsprt MOU  | r415/r430  | 0.00487272    | N/A                | N/A                      | N/A             |
| 460 ATS Rev per MOU                             | r440+r450  | 0.00807486    | 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 Trmsm#,Date,Rate in col.B,C,D   | No            | No                 | No                       | No              |
| 478 Target Avg TS MOU Rate                      | If have not met target:: r470; else:<br>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)   | 0.00257486    | 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" |               | 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<br>(A) | Common Line<br>(B) | Traffic Sensitive<br>(C) | Trunking<br>(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<br>TGT1(r480*(r420*r100/r400+r430*(1-r100/r400))), or<br>Input (for specific entities) | 3,322,666    | N/A                | N/A                      | N/A             |
| 500 GDPP1   | Input   | N/A          | 0.0000             | 0.0000                   | 0.0000          |
| 510 X   | Input   | N/A          | 0.0000             | 0.0000                   | 0.0000          |
| 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          | 0.0000             | N/A                      | N/A             |
| 540 R(t-1)  | SUM1r400a   | 35,192,080   | 27,662,210         | 4,804,981                | 2,724,889       |
| 547 Reversal of Prior Yr Pooling btwn Jurisdictions                 | Input   | 0            | 0                  | 0                        | 0               |
| 550 Initial Target Reduction  | col.b: (r540+r547-r530+r530/(1+r520/200))*<br>(1+(r500-r510)/100)-r540-r547<br>col.c,d: (r500-r510)/100*r540                            | 0            | 0                  | 0                        | 0               |
| 555 Transfer Targeting Amount                                       | Input   | 0            | 0                  | N/A                      | N/A             |
| 560 Actual Available Targeting Revenue                              | -Min(-r550-r555, r490)  | N/A          | N/A                | N/A                      | N/A             |
| 570 Revenue remaining to Target                                     | r490+r560   | 3,322,666    | N/A                | N/A                      | N/A             |
| 595 Percentage Reduction in LS                                      | Input (enter 0 if not your initial CALLS filing)  | 0            | N/A                | N/A                      | N/A             |
| 600 Specified LS Revenue Reduction                                  | Initial restructure: r595*TGT1r100; else 0; or Input<br>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   | 3,322,666    | 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   | 0            | N/A                | 0                        | N/A             |
| 720 Minimum Amount for LS Band                                      | Max(TGT1r100/(r700+r710+TGT1r400)*r715,r715)  | 0            | N/A                | 0                        | N/A             |
| 730 Max. Avail. for Other ATS Ratemaking                            | r715-r720   | 0            | N/A                | N/A                      | N/A             |

Price Cap Tariff Review Plan  
Targeting: Inputs and Aggregate Target

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

TGT-3  
Filing Date: 11/06/2003  
Filing Entity: PTNV  
Transmittal Number: Transmittal No. 55  
DS3 Renewal - (PTNVN063.wk4)  
Page 2 of 2

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

|  | Source   | Total<br>(A) | Common Line<br>(B) | Traffic Sensitive<br>(C) | Trunking<br>(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   | 6,857,015    | N/A                | N/A                      | N/A             |
| 1120 Proposed ATS Rate<br>should this be changed to look at revs/mous?>> | (TGT1r410+sum(r800.r815))/TGT1r420+<br>(TGT1r415+sum(r825.r1094))/TGT1r430 | 0.00807486   | N/A                | N/A                      | N/A             |
| 1130 ATS Cap for this Annual Filing Period                               | if TGT1r480>0,TGT1r470; else TGT1r460                                      | 0.00550000   | N/A                | N/A                      | N/A             |

Price Cap Tariff Review Plan  
PCI Development

| SOURCE   | COMMON<br>LINE<br>BASKET  | TRAFFIC<br>SENSITIVE<br>BASKET | TRUNKING<br>BASKET | INTER-<br>EXCHANGE<br>BASKET | SPECIAL<br>ACCESS<br>BASKET |
|--|---|--------------------------------|--------------------|------------------------------|-----------------------------|
|  | (A)   | (B)                            | (C)                | (D)                          | (E)                         |
| 600 GDP-PI   | if TGT1r485="TGT2", TGT2r500; else Input                                    | N/A                            | 0.0000             | 0.0000                       | 0.0000                      |
| 610 Productivity Factor (X)  | col.b&c:(ifTGT1r485="TGT2", TGT2r510; else, r600;<br>col.d:3.0; col.e:6.5   | N/A                            | 0.0000             | 0.0000                       | 0.0000                      |
| 620 GDP-PI - X   | r600-r610   | N/A                            | 0.0000             | 0.0000                       | 0.0000                      |
| 680 Existing PCI   | Input   | N/A                            | 27.2305            | 26.9937                      | N/A                         |
| 710 Delta Z  | EXG1,c.S  | N/A                            | 0                  | 0                            | 0                           |
| 720 R(t-1)   | SUM1,c.A  | N/A                            | 4,804,981          | 2,724,889                    | 0                           |
| 740 Delta Z/R  | r710/r720*100   | N/A                            | 0.0000             | 0.0000                       | 0.0000                      |
| 750 W  | 100+r740  | N/A                            | 100.0000           | 100.0000                     | 0.0000                      |
| 760 W*(GDP-PI - X)   | r750*r620/100   | N/A                            | N/A                | N/A                          | 0.0000                      |
| 950 Targeted Revenue Differential  | if TGT1r485="TGT2",0,TGT1r1100  | N/A                            | 0                  | 0                            | N/A                         |
| 970 Prop. PCI (NonExog Only: Annual Filing<br>SBI Upper Limit calculations only) | col.b&c: r680; col.e: r680*(1+r620/100)                                     | N/A                            | 27.2305            | 26.9937                      | N/A                         |
| 980 Proposed PCI   | col.b&c: r680*(1+r740/100+r950/r720)<br>col.d&e: r680*(1+r760/100+r740/100) | N/A                            | 27.2305            | 26.9937                      | 0.0000                      |

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.



Price Cap Tariff Review Plan  
Price Out Summary

|   | BASE PERIOD<br>DEMAND x<br>RATES AT LAST<br>PCI UPDATE<br>(A) | BASE PERIOD<br>DEMAND x<br>CURRENT RATES<br>(B) | BASE PERIOD<br>DEMAND x<br>PROPOSED RATES<br>(C) | BASE PER DMD x<br>CURR RATES minus<br>BASE PER DMD x<br>RATES AT LAST<br>PCI UPDATE<br>(D) = (B) - (A) | BASE PER DMD x<br>PROP RATES minus<br>BASE PER DMD x<br>CURRENT RATES<br>(E) = (C) - (B) |
|---|---|---|--|--|--|
| Common Line Basket                              |   |   |  |  |  |
| 100 End User Common Line                        | 24,263,912  | 24,263,912                                      | 24,263,912                                       | 0  | (0)  |
| 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                               | 3,398,298   | 3,398,298                                       | 3,398,298  | 0  | 0  |
| 120 Total Common Line                           | 27,662,210  | 27,662,210                                      | 27,662,210                                       | 0  | 0  |
| Traffic Sensitive Basket                        |   |   |  |  |  |
| 130 Local Switching: ATS-Related                | 2,434,600   | 2,434,600                                       | 2,434,600  | 0  | 0  |
| 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                     | 4,804,981   | 4,804,981                                       | 4,804,981  | (0)  | 0  |
| Trunking Basket                                 |   |   |  |  |  |
| 171 Interconnection Charge                      | 0   | 0   | 0  | 0  | 0  |
| 175 Tandem Switched Tprt: ATS Related           | 1,744,665   | 1,744,665                                       | 1,744,665  | 0  | 0  |
| 176 Tandem Switched Tprt: Non-ATS-Related Other | 0   | 0   | 0  | 0  | 0  |
| 180 VoiceGrade: ATS Related                     | 33,464  | 33,464  | 33,464   | 0  | 0  |
| 181 VoiceGrade: Non-ATS-Related                 | 0   | 0   | 0  | 0  | 0  |
| 200 High Caps & Other: ATS Related              | 946,761   | 946,761   | 946,761  | 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                              | 2,724,889   | 2,724,889                                       | 2,724,889  | 0  | 0  |
| Interexchange Basket                            |   |   |  |  |  |
| 230 Total Interexchange                         | 0   | 0   | 0  | 0  | 0  |
| Special Access Basket                           |   |   |  |  |  |
| 300 VoiceGrade,WATS,Met&Tgh: Special            | 325,291   | 325,291   | 325,291  | 0  | 0  |
| 310 Audio & Video                               | 4,700   | 4,700   | 4,700  | 0  | 0  |
| 320 High Caps & DDS: Special                    | 16,134,194  | 16,135,152                                      | 16,135,152                                       | 958  | 0  |
| 330 Wideband                                    | 0   | 0   | 0  | 0  | 0  |
| 340 Total Special Access                        | 16,464,185  | 16,465,143                                      | 16,465,143                                       | 958  | 0  |
| 400 Total                                       | 51,656,265  | 51,657,223                                      | 51,657,223                                       | 958  | 0  |
| 500 ATS-Related (subject to "per MOU" cap)      | 6,857,015   | 6,857,015                                       | 6,857,015  | (0)  | 0  |
| 510 Average TS MOU Rate                         | 0.00807486  | 0.00807486                                      | 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<br>EXCHANGES | REGULA-<br>TORY<br>FEES | EXCESS<br>DEFERRED<br>TAXES | ITC<br>AMORTIZ. | REMOVAL OF<br>SHARING /<br>LOW END<br>ADJUSTMENT | TRUEUP PRIOR<br>SHARING /<br>LOW END<br>ADJUSTMENT | CURRENT<br>LOW END<br>ADJUSTMENT | TELECOMM.<br>RELAY<br>SERVICES | REG/NON-REG |
|--------------------------------------|----------------------|-------------------------|-----------------------------|-----------------|--|--|----------------------------------|--------------------------------|-------------|
|                                      | (A)                  | (B)                     | (C)                         | (D)             | (E)  | (F)  | (G)                              | (H)                            | (I)         |
| COMMON LINE Revenue Effect           |                      |                         |                             |                 |  |  |                                  |                                |             |
| 100 Depreciation Expense             | 0                    | N/A                     | 0                           | 0               | N/A  | N/A  | N/A                              | N/A                            | N/A         |
| 110 Expense less Depreciation        | 0                    | N/A                     | 0                           | 0               | N/A  | N/A  | N/A                              | N/A                            | N/A         |
| 120 Taxes less F.I.T.                | 0                    | N/A                     | 0                           | 0               | N/A  | N/A  | N/A                              | N/A                            | N/A         |
| 130 Net Return                       | 0                    | N/A                     | 0                           | 0               | N/A  | N/A  | N/A                              | N/A                            | N/A         |
| 140 F.I.T.                           | 0                    | N/A                     | 0                           | 0               | N/A  | N/A  | N/A                              | N/A                            | N/A         |
| 150 Uncollectible Rev. & Other Adj.  | 0                    | N/A                     | 0                           | 0               | N/A  | N/A  | N/A                              | N/A                            | N/A         |
| 160 Revenue Effects                  | 0                    | 0                       | 0                           | 0               | 0  | 0  | 0                                | 0                              | 0           |
| TRAFFIC SENSITIVE Revenue Effect     |                      |                         |                             |                 |  |  |                                  |                                |             |
| 300 Depreciation Expense             | 0                    | N/A                     | 0                           | 0               | N/A  | N/A  | N/A                              | N/A                            | N/A         |
| 310 Expense less Depreciation        | 0                    | N/A                     | 0                           | 0               | N/A  | N/A  | N/A                              | N/A                            | N/A         |
| 320 Taxes less F.I.T.                | 0                    | N/A                     | 0                           | 0               | N/A  | N/A  | N/A                              | N/A                            | N/A         |
| 330 Net Return                       | 0                    | N/A                     | 0                           | 0               | N/A  | N/A  | N/A                              | N/A                            | N/A         |
| 340 F.I.T.                           | 0                    | N/A                     | 0                           | 0               | N/A  | N/A  | N/A                              | N/A                            | N/A         |
| 350 Uncollectible Rev. & Other Adj.  | 0                    | N/A                     | 0                           | 0               | N/A  | N/A  | N/A                              | N/A                            | N/A         |
| 360 Revenue Effects                  | 0                    | 0                       | 0                           | 0               | 0  | 0  | 0                                | 0                              | 0           |
| TRUNKING Revenue Effect              |                      |                         |                             |                 |  |  |                                  |                                |             |
| 500 Depreciation Expense             | 0                    | N/A                     | 0                           | 0               | N/A  | N/A  | N/A                              | N/A                            | N/A         |
| 510 Expense less Depreciation        | 0                    | N/A                     | 0                           | 0               | N/A  | N/A  | N/A                              | N/A                            | N/A         |
| 520 Taxes less F.I.T.                | 0                    | N/A                     | 0                           | 0               | N/A  | N/A  | N/A                              | N/A                            | N/A         |
| 530 Net Return                       | 0                    | N/A                     | 0                           | 0               | N/A  | N/A  | N/A                              | N/A                            | N/A         |
| 540 F.I.T.                           | 0                    | N/A                     | 0                           | 0               | N/A  | N/A  | N/A                              | N/A                            | N/A         |
| 550 Uncollectible Rev. & Other Adj.  | 0                    | N/A                     | 0                           | 0               | N/A  | N/A  | N/A                              | N/A                            | N/A         |
| 560 Revenue Effects                  | 0                    | 0                       | 0                           | 0               | 0  | 0  | 0                                | 0                              | 0           |
| INTEREXCHANGE Revenue Effect         |                      |                         |                             |                 |  |  |                                  |                                |             |
| 700 Depreciation Expense             | 0                    | N/A                     | 0                           | 0               | N/A  | N/A  | N/A                              | N/A                            | N/A         |
| 710 Expense less Depreciation        | 0                    | N/A                     | 0                           | 0               | N/A  | N/A  | N/A                              | N/A                            | N/A         |
| 720 Taxes less F.I.T.                | 0                    | N/A                     | 0                           | 0               | N/A  | N/A  | N/A                              | N/A                            | N/A         |
| 730 Net Return                       | 0                    | N/A                     | 0                           | 0               | N/A  | N/A  | N/A                              | N/A                            | N/A         |
| 740 F.I.T.                           | 0                    | N/A                     | 0                           | 0               | N/A  | N/A  | N/A                              | N/A                            | N/A         |
| 750 Uncollectible Rev. & Other Adj.  | 0                    | N/A                     | 0                           | 0               | N/A  | N/A  | N/A                              | N/A                            | N/A         |
| 760 Revenue Effects                  | 0                    | 0                       | 0                           | 0               | 0  | 0  | 0                                | 0                              | 0           |
| SPECIAL Access Revenue Effect        |                      |                         |                             |                 |  |  |                                  |                                |             |
| 1300 Depreciation Expense            | 0                    | N/A                     | 0                           | 0               | N/A  | N/A  | N/A                              | N/A                            | N/A         |
| 1310 Expense less Depreciation       | 0                    | N/A                     | 0                           | 0               | N/A  | N/A  | N/A                              | N/A                            | N/A         |
| 1320 Taxes less F.I.T.               | 0                    | N/A                     | 0                           | 0               | N/A  | N/A  | N/A                              | N/A                            | N/A         |
| 1330 Net Return                      | 0                    | N/A                     | 0                           | 0               | N/A  | N/A  | N/A                              | N/A                            | N/A         |
| 1340 F.I.T.                          | 0                    | N/A                     | 0                           | 0               | N/A  | N/A  | N/A                              | N/A                            | N/A         |
| 1350 Uncollectible Rev. & Other Adj. | 0                    | N/A                     | 0                           | 0               | N/A  | N/A  | N/A                              | N/A                            | N/A         |
| 1360 Revenue Effects                 | 0                    | 0                       | 0                           | 0               | 0  | 0  | 0                                | 0                              | 0           |

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

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)   |
| COMMON LINE Revenue Effect           |           |           |           |           |           |           |           |           |           |       |
| 100 Depreciation Expense             | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | N/A   |
| 110 Expense less Depreciation        | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | N/A   |
| 120 Taxes less F.I.T.                | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | N/A   |
| 130 Net Return                       | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | N/A   |
| 140 F.I.T.                           | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | N/A   |
| 150 Uncollectible Rev. & Other Adj.  | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | N/A   |
| 160 Revenue Effects                  | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0     |
| TRAFFIC SENSITIVE Revenue Effect     |           |           |           |           |           |           |           |           |           |       |
| 300 Depreciation Expense             | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | N/A   |
| 310 Expense less Depreciation        | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | N/A   |
| 320 Taxes less F.I.T.                | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | N/A   |
| 330 Net Return                       | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | N/A   |
| 340 F.I.T.                           | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | N/A   |
| 350 Uncollectible Rev. & Other Adj.  | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | N/A   |
| 360 Revenue Effects                  | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0     |
| TRUNKING Revenue Effect              |           |           |           |           |           |           |           |           |           |       |
| 500 Depreciation Expense             | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | N/A   |
| 510 Expense less Depreciation        | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | N/A   |
| 520 Taxes less F.I.T.                | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | N/A   |
| 530 Net Return                       | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | N/A   |
| 540 F.I.T.                           | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | N/A   |
| 550 Uncollectible Rev. & Other Adj.  | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | N/A   |
| 560 Revenue Effects                  | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0     |
| INTEREXCHANGE Revenue Effect         |           |           |           |           |           |           |           |           |           |       |
| 700 Depreciation Expense             | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | N/A   |
| 710 Expense less Depreciation        | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | N/A   |
| 720 Taxes less F.I.T.                | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | N/A   |
| 730 Net Return                       | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | N/A   |
| 740 F.I.T.                           | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | N/A   |
| 750 Uncollectible Rev. & Other Adj.  | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | N/A   |
| 760 Revenue Effects                  | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0     |
| SPECIAL Access Revenue Effect        |           |           |           |           |           |           |           |           |           |       |
| 1300 Depreciation Expense            | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | N/A   |
| 1310 Expense less Depreciation       | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | N/A   |
| 1320 Taxes less F.I.T.               | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | N/A   |
| 1330 Net Return                      | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | N/A   |
| 1340 F.I.T.                          | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | N/A   |
| 1350 Uncollectible Rev. & Other Adj. | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | N/A   |
| 1360 Revenue Effects                 | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0     |

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

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Filing Date: 11/06/2003

Filing Entity: PTNV

Transmittal Number: Transmittal No. 55

DS3 Renewal - (PTNVN063.wk4)

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Price Cap Tariff Review Plan  
Net Exogenous Cost Shifts

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

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Price Cap Tariff Review Plan  
Net Exogenous Cost Shifts

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

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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           | 0          | 0     |
| 780 Total Special Access          | N/A           | 0          | 0     |

Price Cap Tariff Review Plan  
Common Line Basket

|   | BASE<br>PERIOD<br>DEMAND | RATES AT<br>LAST PCI<br>UPDATE | CURRENT<br>RATES | PROPOSED<br>RATES | BASE PERIOD<br>DEMAND x<br>RATES AT LAST<br>PCI UPDATE | BASE PERIOD<br>DEMAND x<br>CURRENT<br>RATES | BASE PERIOD<br>DEMAND x<br>PROPOSED<br>RATES | INDEX<br>RESULTS |
|---|--------------------------|--------------------------------|------------------|-------------------|--|---|--|------------------|
|   | (A)                      | (B)                            | (C)              | (D)               | (E)  | (F)   | (G)  | (H)              |
| End User Common Line (EUCL)                         |                          |                                |                  |                   |  |   |  |                  |
| No Zone or Zone A:                                  |                          |                                |                  |                   |  |   |  |                  |
| 102 Primary Res, Single Line Bus, Lifeline EUCL (1) | 2,354,606                | 5.38730762                     | 5.38730762       | 5.38730762        | 12,684,987   | 12,684,987                                  | 12,684,987                                   | N/A              |
| 104 NonPrimary Residence & BRI ISDN EUCL (1)        | 591,364                  | 5.38730762                     | 5.38730762       | 5.38730762        | 3,185,860  | 3,185,860                                   | 3,185,860                                    | N/A              |
| 106 Multiline Bus, PRI ISDN, Centrex EUCL (1)       | 1,390,156                | 5.90722840                     | 5.90722840       | 5.90722840        | 8,211,969  | 8,211,969                                   | 8,211,969                                    | 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)          | 735,792                  | 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                | 0.78371759                     | 0.78371759       | 0.78371759        | 3,398,298  | 3,398,298                                   | 3,398,298                                    | N/A              |
| 190 Total Basket                                    | N/A                      | N/A                            | N/A              | N/A               | 27,662,210   | 27,662,210                                  | 27,662,210                                   | N/A              |

(1) May be a composite rate







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|   | BASE<br>PERIOD<br>DEMAND | RATES AT<br>LAST PCI<br>UPDATE | CURRENT<br>RATES | PROPOSED<br>RATES | BASE PERIOD<br>DEMAND x<br>RATES AT LAST<br>PCI UPDATE | BASE PERIOD<br>DEMAND x<br>CURRENT<br>RATES | BASE PERIOD<br>DEMAND x<br>PROPOSED<br>RATES | INDEX<br>RESULTS |
|---|--------------------------|--------------------------------|------------------|-------------------|--|---|--|------------------|
|   | (A)                      | (B)                            | (C)              | (D)               | (E)  | (F)   | (G)  | (H)              |
| Interconnection Charge Service Category                 |                          |                                |                  |                   |  |   |  |                  |
| 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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|  | 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) | (I)                                | (J) | (K)                                 | (L) | (M)           |
| Tandem Switched Transport Service Category       |                    |     |                          |     |               |                |   |     |                                    |     |                                     |     |               |
| -----  |                    |     |                          |     |               |                |   |     |                                    |     |                                     |     |               |
| TandemSwitchedTransport, Density Zone 1          |                    |     |                          |     |               |                |   |     |                                    |     |                                     |     |               |
| 1100 Tandem Switched Transmission DZ1 - Fixed    |                    | 0   | N/A                      | N/A | N/A           |                | 0   | 0   |                                    | 0   | 0                                   | 0   | N/A           |
| 1110 Tandem Switched Transmission DZ1 - Variable |                    | 0   | N/A                      | N/A | N/A           |                | 0   | 0   |                                    | 0   | 0                                   | 0   | N/A           |
| 1120 Tandem Switching DZ1                        |                    | 0   | N/A                      | N/A | N/A           |                | 0   | 0   |                                    | 0   | 0                                   | 0   | N/A           |
| 1130 Tndm SW DZ1 Other ATS-Related               | N/A                |     | N/A                      | N/A | N/A           |                | 0   | 0   |                                    | 0   | 0                                   | 0   | N/A           |
| 1140 Tndm SW DZ1 Non-ATS-Related                 | N/A                |     | N/A                      | N/A | N/A           |                | 0   | 0   |                                    | 0   | 0                                   | 0   | N/A           |
| 1180 Total TST DZ1 Sub-Category                  | N/A                |     | N/A                      | N/A | N/A           |                | 0   | 0   |                                    | 0   | 0                                   | 0   | N/A           |
| 1185 TST DZ1 SubIndex                            | N/A                |     | N/A                      | N/A | N/A           | N/A            |   | N/A |                                    | N/A |                                     | N/A | 0.0000        |
| 1190 TST DZ1 Upper Limit                         | N/A                |     | N/A                      | N/A | N/A           | N/A            |   | N/A |                                    | N/A |                                     | N/A | 0.0000        |
| TandemSwitchedTransport, Density Zone 2          |                    |     |                          |     |               |                |   |     |                                    |     |                                     |     |               |
| 1200 Tandem Switched Transmission DZ2 - Fixed    |                    | 0   | N/A                      | N/A | N/A           |                | 0   | 0   |                                    | 0   | 0                                   | 0   | N/A           |
| 1210 Tandem Switched Transmission DZ2 - Variable |                    | 0   | N/A                      | N/A | N/A           |                | 0   | 0   |                                    | 0   | 0                                   | 0   | N/A           |
| 1220 Tandem Switching DZ2                        |                    | 0   | N/A                      | N/A | N/A           |                | 0   | 0   |                                    | 0   | 0                                   | 0   | N/A           |
| 1230 Tndm SW DZ2 Other ATS-Related               | N/A                |     | N/A                      | N/A | N/A           |                | 0   | 0   |                                    | 0   | 0                                   | 0   | N/A           |
| 1240 Tndm SW DZ2 Non-ATS-Related                 | N/A                |     | N/A                      | N/A | N/A           |                | 0   | 0   |                                    | 0   | 0                                   | 0   | N/A           |
| 1280 Total TST DZ2 Sub-Category                  | N/A                |     | N/A                      | N/A | N/A           |                | 0   | 0   |                                    | 0   | 0                                   | 0   | N/A           |
| 1285 TST DZ2 SubIndex                            | N/A                |     | N/A                      | N/A | N/A           | N/A            |   | N/A |                                    | N/A |                                     | N/A | 0.0000        |
| 1290 TST DZ2 Upper Limit                         | N/A                |     | N/A                      | N/A | N/A           | N/A            |   | N/A |                                    | N/A |                                     | N/A | 0.0000        |
| TandemSwitchedTransport, Density Zone 3          |                    |     |                          |     |               |                |   |     |                                    |     |                                     |     |               |
| 1300 Tandem Switched Transmission DZ3 - Fixed    |                    | 0   | 0                        | 0   | N/A           |                | 0   | 0   |                                    | 0   | 0                                   | 0   | N/A           |
| 1310 Tandem Switched Transmission DZ3 - Variable |                    | 0   | 0                        | 0   | N/A           |                | 0   | 0   |                                    | 0   | 0                                   | 0   | N/A           |
| 1320 Tandem Switching DZ3                        |                    | 0   | 0                        | 0   | N/A           |                | 0   | 0   |                                    | 0   | 0                                   | 0   | N/A           |
| 1330 Tndm SW DZ3 Other ATS-Related               |                    | 0   | 0                        | 0   | N/A           |                | 0   | 0   |                                    | 0   | 0                                   | 0   | N/A           |
| 1340 Tndm SW DZ3 Non-ATS-Related                 |                    | 0   | 0                        | 0   | N/A           |                | 0   | 0   |                                    | 0   | 0                                   | 0   | N/A           |
| 1380 Total TST DZ3 Sub-Category                  | N/A                |     | N/A                      | N/A | N/A           |                | 0   | 0   |                                    | 0   | 0                                   | 0   | N/A           |
| 1385 TST DZ3 SubIndex                            | N/A                |     | N/A                      | N/A | N/A           | N/A            |   | N/A |                                    | N/A |                                     | N/A | 0.0000        |
| 1390 TST DZ3 Upper Limit                         | 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 |
|--|--------------------|-----|--------------------------|-----|---------------|----------------|---|--------|------------------------------------|--|-------------------------------------|--|---------------|
| Tandem Switched Transport Service Category       | (A)                | (B) | (C)                      | (D) | (E)           | (F)            | (G)   | (H)    |                                    |  |                                     |  |               |
| TandemSwitchedTransport, Density Zone 4          |                    |     |                          |     |               |                |   |        |                                    |  |                                     |  |               |
| 1401 Tandem Switched Transmission DZ4 - Fixed    | 0                  | N/A | N/A                      | N/A | 0             | 0              | 0   | N/A    |                                    |  |                                     |  |               |
| 1403 Tandem Switched Transmission DZ4 - Variable | 0                  | N/A | N/A                      | N/A | 0             | 0              | 0   | N/A    |                                    |  |                                     |  |               |
| 1405 Tandem Switching DZ4                        | 0                  | N/A | N/A                      | N/A | 0             | 0              | 0   | N/A    |                                    |  |                                     |  |               |
| 1409 Tndm SW DZ4 Other ATS-Related               | N/A                | N/A | N/A                      | N/A | 0             | 0              | 0   | N/A    |                                    |  |                                     |  |               |
| 1411 Tndm SW DZ4 Non-ATS-Related                 | N/A                | N/A | N/A                      | N/A | 0             | 0              | 0   | N/A    |                                    |  |                                     |  |               |
| 1413 Total TST DZ4 Sub-Category                  | N/A                | N/A | N/A                      | N/A | 0             | 0              | 0   | N/A    |                                    |  |                                     |  |               |
| 1417 TST DZ4 SubIndex                            | N/A                | N/A | N/A                      | N/A | N/A           | N/A            | N/A   | 0.0000 |                                    |  |                                     |  |               |
| 1419 TST DZ4 Upper Limit                         | N/A                | N/A | N/A                      | N/A | N/A           | N/A            | N/A   | 0.0000 |                                    |  |                                     |  |               |
| TandemSwitchedTransport, Density Zone 5          |                    |     |                          |     |               |                |   |        |                                    |  |                                     |  |               |
| 1421 Tandem Switched Transmission DZ5 - Fixed    | 0                  | N/A | N/A                      | N/A | 0             | 0              | 0   | N/A    |                                    |  |                                     |  |               |
| 1423 Tandem Switched Transmission DZ5 - Variable | 0                  | N/A | N/A                      | N/A | 0             | 0              | 0   | N/A    |                                    |  |                                     |  |               |
| 1425 Tandem Switching DZ5                        | 0                  | N/A | N/A                      | N/A | 0             | 0              | 0   | N/A    |                                    |  |                                     |  |               |
| 1429 Tndm SW DZ5 Other ATS-Related               | N/A                | N/A | N/A                      | N/A | 0             | 0              | 0   | N/A    |                                    |  |                                     |  |               |
| 1431 Tndm SW DZ5 Non-ATS-Related                 | N/A                | N/A | N/A                      | N/A | 0             | 0              | 0   | N/A    |                                    |  |                                     |  |               |
| 1433 Total TST DZ5 Sub-Category                  | N/A                | N/A | N/A                      | N/A | 0             | 0              | 0   | N/A    |                                    |  |                                     |  |               |
| 1437 TST DZ5 SubIndex                            | N/A                | N/A | N/A                      | N/A | N/A           | N/A            | N/A   | 0.0000 |                                    |  |                                     |  |               |
| 1439 TST DZ5 Upper Limit                         | N/A                | N/A | N/A                      | N/A | N/A           | N/A            | N/A   | 0.0000 |                                    |  |                                     |  |               |
| TandemSwitchedTransport, Density Zone 6          |                    |     |                          |     |               |                |   |        |                                    |  |                                     |  |               |
| 1441 Tandem Switched Transmission DZ6 - Fixed    | 0                  | N/A | N/A                      | N/A | 0             | 0              | 0   | N/A    |                                    |  |                                     |  |               |
| 1443 Tandem Switched Transmission DZ6 - Variable | 0                  | N/A | N/A                      | N/A | 0             | 0              | 0   | N/A    |                                    |  |                                     |  |               |
| 1445 Tandem Switching DZ6                        | 0                  | N/A | N/A                      | N/A | 0             | 0              | 0   | N/A    |                                    |  |                                     |  |               |
| 1449 Tndm SW DZ6 Other ATS-Related               | N/A                | N/A | N/A                      | N/A | 0             | 0              | 0   | N/A    |                                    |  |                                     |  |               |
| 1451 Tndm SW DZ6 Non-ATS-Related                 | N/A                | N/A | N/A                      | N/A | 0             | 0              | 0   | N/A    |                                    |  |                                     |  |               |
| 1453 Total TST DZ6 Sub-Category                  | N/A                | N/A | N/A                      | N/A | 0             | 0              | 0   | N/A    |                                    |  |                                     |  |               |
| 1457 TST DZ6 SubIndex                            | N/A                | N/A | N/A                      | N/A | N/A           | N/A            | N/A   | 0.0000 |                                    |  |                                     |  |               |
| 1459 TST DZ6 Upper Limit                         | N/A                | N/A | N/A                      | N/A | N/A           | N/A            | N/A   | 0.0000 |                                    |  |                                     |  |               |
| TandemSwitchedTransport, Density Zone 7          |                    |     |                          |     |               |                |   |        |                                    |  |                                     |  |               |
| 1461 Tandem Switched Transmission DZ7 - Fixed    | 0                  | N/A | N/A                      | N/A | 0             | 0              | 0   | N/A    |                                    |  |                                     |  |               |
| 1463 Tandem Switched Transmission DZ7 - Variable | 0                  | N/A | N/A                      | N/A | 0             | 0              | 0   | N/A    |                                    |  |                                     |  |               |
| 1465 Tandem Switching DZ7                        | 0                  | N/A | N/A                      | N/A | 0             | 0              | 0   | N/A    |                                    |  |                                     |  |               |
| 1469 Tndm SW DZ7 Other ATS-Related               | N/A                | N/A | N/A                      | N/A | 0             | 0              | 0   | N/A    |                                    |  |                                     |  |               |
| 1471 Tndm SW DZ7 Non-ATS-Related                 | N/A                | N/A | N/A                      | N/A | 0             | 0              | 0   | N/A    |                                    |  |                                     |  |               |
| 1473 Total TST DZ7 Sub-Category                  | N/A                | N/A | N/A                      | N/A | 0             | 0              | 0   | N/A    |                                    |  |                                     |  |               |
| 1477 TST DZ7 SubIndex                            | N/A                | N/A | N/A                      | N/A | N/A           | N/A            | N/A   | 0.0000 |                                    |  |                                     |  |               |
| 1479 TST DZ7 Upper Limit                         | N/A                | N/A | N/A                      | N/A | N/A           | N/A            | N/A   | 0.0000 |                                    |  |                                     |  |               |

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|  |     | BASE<br>PERIOD<br>DEMAND | RATES AT<br>LAST PCI<br>UPDATE | CURRENT<br>RATES | PROPOSED<br>RATES | BASE PERIOD<br>DEMAND x<br>RATES AT LAST<br>PCI UPDATE | BASE PERIOD<br>DEMAND x<br>CURRENT<br>RATES | BASE PERIOD<br>DEMAND x<br>PROPOSED<br>RATES | INDEX<br>RESULTS |
|--|-----|--------------------------|--------------------------------|------------------|-------------------|--|---|--|------------------|
| VoiceGrade Service Category - Switched           |     | (A)                      | (B)                            | (C)              | (D)               | (E)  | (F)   | (G)  | (H)              |
| VG DTT/EF Density Zone 4                         |     |                          |                                |                  |                   |  |   |  |                  |
| 1571 VG DTT DZ4 Entrance Facility                |     | 0                        | N/A                            | N/A              | N/A               | 0  | 0   | 0  | N/A              |
| 1572 VG DTT DZ4 InterOfc Transport - Fixed       |     | 0                        | N/A                            | N/A              | N/A               | 0  | 0   | 0  | N/A              |
| 1573 VG DTT DZ4 InterOfc Transport - Variable    |     | 0                        | N/A                            | N/A              | N/A               | 0  | 0   | 0  | N/A              |
| 1574 VG DTT DZ4 Other ATS-Related                | N/A |                          | N/A                            | N/A              | N/A               | 0  | 0   | 0  | N/A              |
| 1575 VG DTT DZ4 Non-ATS-Related                  | N/A |                          | N/A                            | N/A              | N/A               | 0  | 0   | 0  | N/A              |
| 1587 Total VG DTT/EF DZ4 Sub-Category            | N/A |                          | N/A                            | N/A              | N/A               | 0  | 0   | 0  | N/A              |
| 1588 VG DTT/EF DZ4 SubIndex                      | N/A |                          | N/A                            | N/A              | N/A               | N/A  | N/A   | N/A  | 0.0000           |
| 1589 VG DTT/EF DZ4 Upper Limit                   | N/A |                          | N/A                            | N/A              | N/A               | N/A  | N/A   | N/A  | 0.0000           |
|  |     |                          |                                |                  |                   |  |   |  |                  |
| VG DTT/EF Density Zone 5                         |     |                          |                                |                  |                   |  |   |  |                  |
| 1591 VG DTT/EF DZ5 Entrance Facility             |     | 0                        | N/A                            | N/A              | N/A               | 0  | 0   | 0  | N/A              |
| 1592 VG DTT/EF DZ5 InterOfc Transport - Fixed    |     | 0                        | N/A                            | N/A              | N/A               | 0  | 0   | 0  | N/A              |
| 1593 VG DTT/EF DZ5 InterOfc Transport - Variable |     | 0                        | N/A                            | N/A              | N/A               | 0  | 0   | 0  | N/A              |
| 1594 VG DTT/EF DZ5 Other ATS-Related             | N/A |                          | N/A                            | N/A              | N/A               | 0  | 0   | 0  | N/A              |
| 1595 VG DTT/EF DZ5 Non-ATS-Related               | N/A |                          | N/A                            | N/A              | N/A               | 0  | 0   | 0  | N/A              |
| 1607 Total VG DTT/EF DZ5 Sub-Category            | N/A |                          | N/A                            | N/A              | N/A               | 0  | 0   | 0  | N/A              |
| 1608 VG DTT/EF DZ5 SubIndex                      | N/A |                          | N/A                            | N/A              | N/A               | N/A  | N/A   | N/A  | 0.0000           |
| 1609 VG DTT/EF DZ5 Upper Limit                   | N/A |                          | N/A                            | N/A              | N/A               | N/A  | N/A   | N/A  | 0.0000           |
|  |     |                          |                                |                  |                   |  |   |  |                  |
| VG DTT/EF Density Zone 6                         |     |                          |                                |                  |                   |  |   |  |                  |
| 1611 VG DTT DZ6 Entrance Facility                |     | 0                        | N/A                            | N/A              | N/A               | 0  | 0   | 0  | N/A              |
| 1612 VG DTT DZ6 InterOfc Transport - Fixed       |     | 0                        | N/A                            | N/A              | N/A               | 0  | 0   | 0  | N/A              |
| 1613 VG DTT DZ6 InterOfc Transport - Variable    |     | 0                        | N/A                            | N/A              | N/A               | 0  | 0   | 0  | N/A              |
| 1614 VG DTT DZ6 Other ATS-Related                | N/A |                          | N/A                            | N/A              | N/A               | 0  | 0   | 0  | N/A              |
| 1615 VG DTT DZ6 Non-ATS-Related                  | N/A |                          | N/A                            | N/A              | N/A               | 0  | 0   | 0  | N/A              |
| 1627 Total VG DTT/EF DZ6 Sub-Category            | N/A |                          | N/A                            | N/A              | N/A               | 0  | 0   | 0  | N/A              |
| 1628 VG DTT/EF DZ6 VG DTT/EF SubIndex            | N/A |                          | N/A                            | N/A              | N/A               | N/A  | N/A   | N/A  | 0.0000           |
| 1629 VG DTT/EF DZ6 VG DTT/EF Upper Limit         | N/A |                          | N/A                            | N/A              | N/A               | N/A  | N/A   | N/A  | 0.0000           |
|  |     |                          |                                |                  |                   |  |   |  |                  |
| VG DTT/EF Density Zone 7                         |     |                          |                                |                  |                   |  |   |  |                  |
| 1631 VG DTT DZ7 Entrance Facility                |     | 0                        | N/A                            | N/A              | N/A               | 0  | 0   | 0  | N/A              |
| 1632 VG DTT DZ7 InterOfc Transport - Fixed       |     | 0                        | N/A                            | N/A              | N/A               | 0  | 0   | 0  | N/A              |
| 1633 VG DTT DZ7 InterOfc Transport - Variable    |     | 0                        | N/A                            | N/A              | N/A               | 0  | 0   | 0  | N/A              |
| 1634 VG DTT DZ7 Other ATS-Related                | N/A |                          | N/A                            | N/A              | N/A               | 0  | 0   | 0  | N/A              |
| 1635 VG DTT DZ7 Non-ATS-Related                  | N/A |                          | N/A                            | N/A              | N/A               | 0  | 0   | 0  | N/A              |
| 1647 Total VG DTT/EF DZ7 Sub-Category            | N/A |                          | N/A                            | N/A              | N/A               | 0  | 0   | 0  | N/A              |
| 1648 VG DTT/EF DZ7 SubIndex                      | N/A |                          | N/A                            | N/A              | N/A               | N/A  | N/A   | N/A  | 0.0000           |
| 1649 VG DTT/EF 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 |
|-----------------------------------|---|--------------------|-----|--------------------------|-----|---------------|----------------|---|-----|------------------------------------|--|-------------------------------------|--|---------------|
|                                   |   | (A)                | (B) | (C)                      | (D) | (E)           | (F)            | (G)   | (H) |                                    |  |                                     |  |               |
| High Cap & Other Service Category |   |                    |     |                          |     |               |                |   |     |                                    |  |                                     |  |               |
| -----                             |   |                    |     |                          |     |               |                |   |     |                                    |  |                                     |  |               |
| DS1, DTT/EF Density Zone 1:       |   |                    |     |                          |     |               |                |   |     |                                    |  |                                     |  |               |
| 1701                              | DS1 DTT DZ1 Entrance Facility             | 0                  | N/A | N/A                      | N/A | 0             | 0              | 0   | N/A |                                    |  |                                     |  |               |
| 1702                              | DS1 DTT DZ1 InterOfc Transport - Fixed    | 0                  | N/A | N/A                      | N/A | 0             | 0              | 0   | N/A |                                    |  |                                     |  |               |
| 1703                              | DS1 DTT DZ1 InterOfc Transport - Variable | 0                  | N/A | N/A                      | N/A | 0             | 0              | 0   | N/A |                                    |  |                                     |  |               |
| 1704                              | DS1 DTT DZ1 Other ATS-Related             | N/A                | N/A | N/A                      | N/A | 0             | 0              | 0   | N/A |                                    |  |                                     |  |               |
| 1705                              | DS1 DTT DZ1 Non-ATS-Related               | N/A                | N/A | N/A                      | N/A | 0             | 0              | 0   | N/A |                                    |  |                                     |  |               |
| 1717                              | Total DS1 DTT/EF DZ1 Sub-Category         | N/A                | N/A | N/A                      | N/A | 0             | 0              | 0   | N/A |                                    |  |                                     |  |               |
| 1718                              | DS1 DTT DZ1 Subindex                      | N/A                | N/A | N/A                      | N/A | N/A           | N/A            | N/A   | N/A |                                    |  |                                     |  | 0.0000        |
| 1719                              | DS1 DTT DZ1 Upper Limit                   | N/A                | N/A | N/A                      | N/A | N/A           | N/A            | N/A   | N/A |                                    |  |                                     |  | 0.0000        |
|                                   |   |                    |     |                          |     |               |                |   |     |                                    |  |                                     |  |               |
| DS1, DTT/EF Density Zone 2:       |   |                    |     |                          |     |               |                |   |     |                                    |  |                                     |  |               |
| 1721                              | DS1 DTT DZ2 Entrance Facility             | 0                  | N/A | N/A                      | N/A | 0             | 0              | 0   | N/A |                                    |  |                                     |  |               |
| 1722                              | DS1 DTT DZ2 InterOfc Transport - Fixed    | 0                  | N/A | N/A                      | N/A | 0             | 0              | 0   | N/A |                                    |  |                                     |  |               |
| 1723                              | DS1 DTT DZ2 InterOfc Transport - Variable | 0                  | N/A | N/A                      | N/A | 0             | 0              | 0   | N/A |                                    |  |                                     |  |               |
| 1724                              | DS1 DTT DZ2 Other ATS-Related             | N/A                | N/A | N/A                      | N/A | 0             | 0              | 0   | N/A |                                    |  |                                     |  |               |
| 1725                              | DS1 DTT DZ2 Non-ATS-Related               | N/A                | N/A | N/A                      | N/A | 0             | 0              | 0   | N/A |                                    |  |                                     |  |               |
| 1737                              | Total DS1 DTT/EF DZ2 Sub-Category         | N/A                | N/A | N/A                      | N/A | 0             | 0              | 0   | N/A |                                    |  |                                     |  |               |
| 1738                              | DS1 DTT DZ2 Subindex                      | N/A                | N/A | N/A                      | N/A | N/A           | N/A            | N/A   | N/A |                                    |  |                                     |  | 0.0000        |
| 1739                              | DS1 DTT DZ2 Upper Limit                   | N/A                | N/A | N/A                      | N/A | N/A           | N/A            | N/A   | N/A |                                    |  |                                     |  | 0.0000        |
|                                   |   |                    |     |                          |     |               |                |   |     |                                    |  |                                     |  |               |
| DS1, DTT/EF Density Zone 3:       |   |                    |     |                          |     |               |                |   |     |                                    |  |                                     |  |               |
| 1741                              | DS1 DTT DZ3 Entrance Facility             | 0                  | N/A | N/A                      | N/A | 0             | 0              | 0   | N/A |                                    |  |                                     |  |               |
| 1742                              | DS1 DTT DZ3 InterOfc Transport - Fixed    | 0                  | N/A | N/A                      | N/A | 0             | 0              | 0   | N/A |                                    |  |                                     |  |               |
| 1743                              | DS1 DTT DZ3 InterOfc Transport - Variable | 0                  | N/A | N/A                      | N/A | 0             | 0              | 0   | N/A |                                    |  |                                     |  |               |
| 1744                              | DS1 DTT DZ3 Other ATS-Related             | N/A                | N/A | N/A                      | N/A | 0             | 0              | 0   | N/A |                                    |  |                                     |  |               |
| 1745                              | DS1 DTT DZ3 Non-ATS-Related               | N/A                | N/A | N/A                      | N/A | 0             | 0              | 0   | N/A |                                    |  |                                     |  |               |
| 1757                              | Total DS1 DTT/EF DZ3 Sub-Category         | N/A                | N/A | N/A                      | N/A | 0             | 0              | 0   | N/A |                                    |  |                                     |  |               |
| 1758                              | DS1 DTT DZ3 Subindex                      | N/A                | N/A | N/A                      | N/A | N/A           | N/A            | N/A   | N/A |                                    |  |                                     |  | 0.0000        |
| 1759                              | DS1 DTT DZ3 Upper Limit                   | N/A                | N/A | N/A                      | N/A | N/A           | N/A            | N/A   | N/A |                                    |  |                                     |  | 0.0000        |



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### Trunking Basket

|  | BASE<br>PERIOD<br>DEMAND | RATES AT<br>LAST PCI<br>UPDATE | CURRENT<br>RATES | PROPOSED<br>RATES | BASE PERIOD<br>DEMAND x<br>RATES AT LAST<br>PCI UPDATE | BASE PERIOD<br>DEMAND x<br>CURRENT<br>RATES | BASE PERIOD<br>DEMAND x<br>PROPOSED<br>RATES | INDEX<br>RESULTS |
|--|--------------------------|--------------------------------|------------------|-------------------|--|---|--|------------------|
|  | (A)                      | (B)                            | (C)              | (D)               | (E)  | (F)   | (G)  | (H)              |
| High Cap & Other Service Category              |                          |                                |                  |                   |  |   |  |                  |
| DS3, DTT/EF Density Zone 1:                    |                          |                                |                  |                   |  |   |  |                  |
| 1901 DS3 DTT DZ1 Entrance Facility             | N/A                      | N/A                            | N/A              | N/A               |  | 0   | 0  | N/A              |
| 1902 DS3 DTT DZ1 InterOfc Transport - Fixed    | N/A                      | N/A                            | N/A              | N/A               |  | 0   | 0  | N/A              |
| 1903 DS3 DTT DZ1 InterOfc Transport - Variable | N/A                      | N/A                            | N/A              | N/A               |  | 0   | 0  | N/A              |
| 1904 DS3 DTT DZ1 Other ATS-Related             | N/A                      | N/A                            | N/A              | N/A               |  | 0   | 0  | N/A              |
| 1905 DS3 DTT DZ1 Non-ATS-Related               | N/A                      | N/A                            | N/A              | N/A               |  | 0   | 0  | N/A              |
| 1917 Total DS3 DTT/EF DZ1 Sub-Category         | N/A                      | N/A                            | N/A              | N/A               |  | 0   | 0  | N/A              |
| 1918 DS3 DTT DZ1 Subindex                      | N/A                      | N/A                            | N/A              | N/A               | N/A  |   | N/A  | 0.0000           |
| 1919 DS3 DTT DZ1 Upper Limit                   | N/A                      | N/A                            | N/A              | N/A               | N/A  |   | N/A  | 0.0000           |
|  |                          |                                |                  |                   |  |   |  |                  |
| DS3, DTT/EF Density Zone 2:                    |                          |                                |                  |                   |  |   |  |                  |
| 1921 DS3 DTT DZ2 Entrance Facility             | N/A                      | N/A                            | N/A              | N/A               |  | 0   | 0  | N/A              |
| 1922 DS3 DTT DZ2 InterOfc Transport - Fixed    | N/A                      | N/A                            | N/A              | N/A               |  | 0   | 0  | N/A              |
| 1923 DS3 DTT DZ2 InterOfc Transport - Variable | N/A                      | N/A                            | N/A              | N/A               |  | 0   | 0  | N/A              |
| 1924 DS3 DTT DZ2 Other ATS-Related             | N/A                      | N/A                            | N/A              | N/A               |  | 0   | 0  | N/A              |
| 1925 DS3 DTT DZ2 Non-ATS-Related               | N/A                      | N/A                            | N/A              | N/A               |  | 0   | 0  | N/A              |
| 1937 Total DS3 DTT/EF DZ2 Sub-Category         | N/A                      | N/A                            | N/A              | N/A               |  | 0   | 0  | N/A              |
| 1938 DS3 DTT DZ2 Subindex                      | N/A                      | N/A                            | N/A              | N/A               | N/A  |   | N/A  | 0.0000           |
| 1939 DS3 DTT DZ2 Upper Limit                   | N/A                      | N/A                            | N/A              | N/A               | N/A  |   | N/A  | 0.0000           |
|  |                          |                                |                  |                   |  |   |  |                  |
| DS3, DTT/EF Density Zone 3:                    |                          |                                |                  |                   |  |   |  |                  |
| 1941 DS3 DTT DZ3 Entrance Facility             | N/A                      | N/A                            | N/A              | N/A               |  | 0   | 0  | N/A              |
| 1942 DS3 DTT DZ3 InterOfc Transport - Fixed    | N/A                      | N/A                            | N/A              | N/A               |  | 0   | 0  | N/A              |
| 1943 DS3 DTT DZ3 InterOfc Transport - Variable | N/A                      | N/A                            | N/A              | N/A               |  | 0   | 0  | N/A              |
| 1944 DS3 DTT DZ3 Other ATS-Related             | N/A                      | N/A                            | N/A              | N/A               |  | 0   | 0  | N/A              |
| 1945 DS3 DTT DZ3 Non-ATS-Related               | N/A                      | N/A                            | N/A              | N/A               |  | 0   | 0  | N/A              |
| 1957 Total DS3 DTT/EF DZ3 Sub-Category         | N/A                      | N/A                            | N/A              | N/A               |  | 0   | 0  | N/A              |
| 1958 DS3 DTT DZ3 Subindex                      | N/A                      | N/A                            | N/A              | N/A               | N/A  |   | N/A  | 0.0000           |
| 1959 DS3 DTT DZ3 Upper Limit                   | N/A                      | N/A                            | N/A              | N/A               | N/A  |   | N/A  | 0.0000           |



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|   | BASE<br>PERIOD<br>DEMAND | RATES AT<br>LAST PCI<br>UPDATE | CURRENT<br>RATES | PROPOSED<br>RATES | BASE PERIOD<br>DEMAND x<br>RATES AT LAST<br>PCI UPDATE | BASE PERIOD<br>DEMAND x<br>CURRENT<br>RATES | BASE PERIOD<br>DEMAND x<br>PROPOSED<br>RATES | INDEX<br>RESULTS |
|---|--------------------------|--------------------------------|------------------|-------------------|--|---|--|------------------|
|   | (A)                      | (B)                            | (C)              | (D)               | (E)  | (F)   | (G)  | (H)              |
| High Cap & Other Service Category             |                          |                                |                  |                   |  |   |  |                  |
| HC Other Density Zone 1: Switched             |                          |                                |                  |                   |  |   |  |                  |
| 2101 HC Other SW DZ1 Entrance Facility        | N/A                      | N/A                            | N/A              | N/A               |  | 0   | 0  | 0 N/A            |
| 2102 HC Other SW DZ1 InterOfc Tprt - Fixed    | N/A                      | N/A                            | N/A              | N/A               |  | 0   | 0  | 0 N/A            |
| 2103 HC Other SW DZ1 InterOfc Tprt - Variable | N/A                      | N/A                            | N/A              | N/A               |  | 0   | 0  | 0 N/A            |
| 2104 HC Other SW DZ1 Other ATS-Related        | N/A                      | N/A                            | N/A              | N/A               |  | 0   | 0  | 0 N/A            |
| 2105 HC Other SW DZ1 Non-ATS-Related          | N/A                      | N/A                            | N/A              | N/A               |  | 0   | 0  | 0 N/A            |
| 2117 Total HC Other SW DZ1 Sub-Category       | N/A                      | N/A                            | N/A              | N/A               |  | 0   | 0  | 0 N/A            |
| 2118 HC Other SW DZ1 Subindex                 | N/A                      | N/A                            | N/A              | N/A               | N/A  |   | N/A  | 0.0000           |
| 2119 HC Other SW DZ1 Upper Limit              | N/A                      | N/A                            | N/A              | N/A               | N/A  |   | N/A  | 0.0000           |
| HC Other Density Zone 2: Switched             |                          |                                |                  |                   |  |   |  |                  |
| 2121 HC Other SW DZ2 Entrance Facility        | N/A                      | N/A                            | N/A              | N/A               |  | 0   | 0  | 0 N/A            |
| 2122 HC Other SW DZ2 InterOfc Tprt - Fixed    | N/A                      | N/A                            | N/A              | N/A               |  | 0   | 0  | 0 N/A            |
| 2123 HC Other SW DZ2 InterOfc Tprt - Variable | N/A                      | N/A                            | N/A              | N/A               |  | 0   | 0  | 0 N/A            |
| 2124 HC Other SW DZ2 Other ATS-Related        | N/A                      | N/A                            | N/A              | N/A               |  | 0   | 0  | 0 N/A            |
| 2125 HC Other SW DZ2 Non-ATS-Related          | N/A                      | N/A                            | N/A              | N/A               |  | 0   | 0  | 0 N/A            |
| 2137 Total HC Other SW DZ2 Sub-Category       | N/A                      | N/A                            | N/A              | N/A               |  | 0   | 0  | 0 N/A            |
| 2138 HC Other SW DZ2 Subindex                 | N/A                      | N/A                            | N/A              | N/A               | N/A  |   | N/A  | 0.0000           |
| 2139 HC Other SW DZ2 Upper Limit              | N/A                      | N/A                            | N/A              | N/A               | N/A  |   | N/A  | 0.0000           |
| HC Other Density Zone 3: Switched             |                          |                                |                  |                   |  |   |  |                  |
| 2141 HC Other SW DZ3 Entrance Facility        | N/A                      | N/A                            | N/A              | N/A               |  | 0   | 0  | 0 N/A            |
| 2142 HC Other SW DZ3 InterOfc Tprt - Fixed    | N/A                      | N/A                            | N/A              | N/A               |  | 0   | 0  | 0 N/A            |
| 2143 HC Other SW DZ3 InterOfc Tprt - Variable | N/A                      | N/A                            | N/A              | N/A               |  | 0   | 0  | 0 N/A            |
| 2144 HC Other SW DZ3 Other ATS-Related        | N/A                      | N/A                            | N/A              | N/A               |  | 0   | 0  | 0 N/A            |
| 2145 HC Other SW DZ3 Non-ATS-Related          | N/A                      | N/A                            | N/A              | N/A               |  | 0   | 0  | 0 N/A            |
| 2157 Total HC Other SW DZ3 Sub-Category       | N/A                      | N/A                            | N/A              | N/A               |  | 0   | 0  | 0 N/A            |
| 2158 HC Other SW DZ3 Subindex                 | N/A                      | N/A                            | N/A              | N/A               | N/A  |   | N/A  | 0.0000           |
| 2159 HC Other SW DZ3 Upper Limit              | N/A                      | N/A                            | N/A              | N/A               | N/A  |   | N/A  | 0.0000           |





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### Special Access Basket

| <div>Voice Grade, WATS, Metallic,<br/>&amp; Telegraph Service Category</div> | 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)           |
| 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        |

## Price Caps Tariff Review Plan

### Special Access Basket

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## Price Caps Tariff Review Plan Special Access Basket

|  | BASE PERIOD DEMAND | RATES AT LAST PCI UPDATE |     | CURRENT RATES | PROPOSED RATES | BASE PERIOD DEMAND x RATES AT LAST PCI UPDATE | BASE PERIOD DEMAND x CURRENT RATES | BASE PERIOD DEMAND x PROPOSED RATES | INDEX RESULTS |        |
|--|--------------------|--------------------------|-----|---------------|----------------|---|------------------------------------|-------------------------------------|---------------|--------|
| Audio & Video Service Category                     | (A)                | (B)                      |     | (C)           | (D)            | (E)   | (F)                                | (G)                                 | (H)           |        |
| Audio/Video Density Zone 4                         |                    |                          |     |               |                |   |                                    |                                     |               |        |
| 4261 Audio/Video DZ4 Chan Term                     | 0                  | N/A                      | N/A | N/A           |                | 0   | 0                                  |                                     | 0             | N/A    |
| 4262 Audio/Video DZ4 InterOfc Transport - Fixed    | 0                  | N/A                      | N/A | N/A           |                | 0   | 0                                  |                                     | 0             | N/A    |
| 4263 Audio/Video DZ4 InterOfc Transport - Variable | 0                  | N/A                      | N/A | N/A           |                | 0   | 0                                  |                                     | 0             | N/A    |
| 4264 Audio/Video DZ4 Other                         | N/A                | N/A                      | N/A | N/A           |                | 0   | 0                                  |                                     | 0             | N/A    |
|  |                    |                          |     |               |                |   |                                    |                                     |               |        |
| 4277 Total Audio/Video DZ4 Sub-Category            | N/A                | N/A                      | N/A | N/A           |                | 0   | 0                                  |                                     | 0             | N/A    |
| 4278 Audio/Video DZ4 SubIndex                      | N/A                | N/A                      | N/A | N/A           | N/A            |   | N/A                                | N/A                                 |               | 0.0000 |
| 4279 Audio/Video DZ4 Upper Limit                   | N/A                | N/A                      | N/A | N/A           | N/A            |   | N/A                                | N/A                                 |               | 0.0000 |
|  |                    |                          |     |               |                |   |                                    |                                     |               |        |
| Audio/Video Density Zone 5                         |                    |                          |     |               |                |   |                                    |                                     |               |        |
| 4281 Audio/Video DZ5 Chan Term                     | 0                  | N/A                      | N/A | N/A           |                | 0   | 0                                  |                                     | 0             | N/A    |
| 4282 Audio/Video DZ5 InterOfc Transport - Fixed    | 0                  | N/A                      | N/A | N/A           |                | 0   | 0                                  |                                     | 0             | N/A    |
| 4283 Audio/Video DZ5 InterOfc Transport - Variable | 0                  | N/A                      | N/A | N/A           |                | 0   | 0                                  |                                     | 0             | N/A    |
| 4284 Audio/Video DZ5 Other                         | N/A                | N/A                      | N/A | N/A           |                | 0   | 0                                  |                                     | 0             | N/A    |
|  |                    |                          |     |               |                |   |                                    |                                     |               |        |
| 4297 Total Audio/Video DZ5 Sub-Category            | N/A                | N/A                      | N/A | N/A           |                | 0   | 0                                  |                                     | 0             | N/A    |
| 4298 Audio/Video DZ5 SubIndex                      | N/A                | N/A                      | N/A | N/A           | N/A            |   | N/A                                | N/A                                 |               | 0.0000 |
| 4299 Audio/Video DZ5 Upper Limit                   | N/A                | N/A                      | N/A | N/A           | N/A            |   | N/A                                | N/A                                 |               | 0.0000 |
|  |                    |                          |     |               |                |   |                                    |                                     |               |        |
| Audio/Video Density Zone 6                         |                    |                          |     |               |                |   |                                    |                                     |               |        |
| 4301 Audio/Video DZ6 Chan Term                     | 0                  | N/A                      | N/A | N/A           |                | 0   | 0                                  |                                     | 0             | N/A    |
| 4302 Audio/Video DZ6 InterOfc Transport - Fixed    | 0                  | N/A                      | N/A | N/A           |                | 0   | 0                                  |                                     | 0             | N/A    |
| 4303 Audio/Video DZ6 InterOfc Transport - Variable | 0                  | N/A                      | N/A | N/A           |                | 0   | 0                                  |                                     | 0             | N/A    |
| 4304 Audio/Video DZ6 Other                         | N/A                | N/A                      | N/A | N/A           |                | 0   | 0                                  |                                     | 0             | N/A    |
|  |                    |                          |     |               |                |   |                                    |                                     |               |        |
| 4317 Total Audio/Video DZ6 Sub-Category            | N/A                | N/A                      | N/A | N/A           |                | 0   | 0                                  |                                     | 0             | N/A    |
| 4318 Audio/Video DZ6 Audio SubIndex                | N/A                | N/A                      | N/A | N/A           | N/A            |   | N/A                                | N/A                                 |               | 0.0000 |
| 4319 Audio/Video DZ6 Audio Upper Limit             | N/A                | N/A                      | N/A | N/A           | N/A            |   | N/A                                | N/A                                 |               | 0.0000 |
|  |                    |                          |     |               |                |   |                                    |                                     |               |        |
| Audio/Video Density Zone 7                         |                    |                          |     |               |                |   |                                    |                                     |               |        |
| 4321 Audio/Video DZ7 Chan Term                     | 0                  | N/A                      | N/A | N/A           |                | 0   | 0                                  |                                     | 0             | N/A    |
| 4322 Audio/Video DZ7 InterOfc Transport - Fixed    | 0                  | N/A                      | N/A | N/A           |                | 0   | 0                                  |                                     | 0             | N/A    |
| 4323 Audio/Video DZ7 InterOfc Transport - Variable | 0                  | N/A                      | N/A | N/A           |                | 0   | 0                                  |                                     | 0             | N/A    |
| 4324 Audio/Video DZ7 Other                         | N/A                | N/A                      | N/A | N/A           |                | 0   | 0                                  |                                     | 0             | N/A    |
|  |                    |                          |     |               |                |   |                                    |                                     |               |        |
| 4337 Total Audio/Video DZ7 Sub-Category            | N/A                | N/A                      | N/A | N/A           |                | 0   | 0                                  |                                     | 0             | N/A    |
| 4338 Audio/Video DZ7 SubIndex                      | N/A                | N/A                      | N/A | N/A           | N/A            |   | N/A                                | N/A                                 |               | 0.0000 |
| 4339 Audio/Video DZ7 Upper Limit                   | N/A                | N/A                      | N/A | N/A           | N/A            |   | N/A                                | N/A                                 |               | 0.0000 |

## Price Caps Tariff Review Plan

### Special Access Basket

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|   | BASE PERIOD DEMAND |     | RATES AT LAST PCI UPDATE |     | CURRENT RATES | PROPOSED RATES | BASE PERIOD DEMAND x RATES AT LAST PCI UPDATE |     | BASE PERIOD DEMAND x CURRENT RATES |     | BASE PERIOD DEMAND x PROPOSED RATES |     | INDEX RESULTS |
|---|--------------------|-----|--------------------------|-----|---------------|----------------|---|-----|------------------------------------|-----|-------------------------------------|-----|---------------|
|   | (A)                | (B) | (C)                      | (D) | (E)           | (F)            | (G)   | (H) | (I)                                | (J) | (K)                                 | (L) | (M)           |
| 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 |                                     | N/A | 0.0000        |
| 4419 DS1 Spec DZ1 Upper Limit                   | N/A                |     | 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 |                                     | N/A | 0.0000        |
| 4439 DS1 Spec DZ2 Upper Limit                   | N/A                |     | 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 |                                     | N/A | 0.0000        |
| 4459 DS1 Spec DZ3 Upper Limit                   | 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) |                                    |     |                                     |     |               |
| Wideband Service Category                 |                    |     |                          |     |               |                |   |     |                                    |     |                                     |     |               |
| -----                                     |                    |     |                          |     |               |                |   |     |                                    |     |                                     |     |               |
| WB Density Zone 1:                        |                    |     |                          |     |               |                |   |     |                                    |     |                                     |     |               |
| 5001 WB DZ1 ChanTerm                      |                    | 0   | N/A                      | N/A | N/A           |                |   | 0   |                                    | 0   |                                     | 0   | N/A           |
| 5002 WB DZ1 InterOfc Transport - Fixed    |                    | 0   | N/A                      | N/A | N/A           |                |   | 0   |                                    | 0   |                                     | 0   | N/A           |
| 5003 WB DZ1 InterOfc Transport - Variable |                    | 0   | N/A                      | N/A | N/A           |                |   | 0   |                                    | 0   |                                     | 0   | N/A           |
| 5004 WB DZ1 Other                         | N/A                |     | N/A                      | N/A | N/A           |                |   | 0   |                                    | 0   |                                     | 0   | N/A           |
| 5017 Total WB DZ1 Sub-Category            | N/A                |     | N/A                      | N/A | N/A           |                |   | 0   |                                    | 0   |                                     | 0   | N/A           |
| 5018 WB DZ1 Subindex                      | N/A                |     | N/A                      | N/A | N/A           | N/A            |   | N/A |                                    | N/A |                                     | N/A | 0.0000        |
| 5019 WB DZ1 Upper Limit                   | N/A                |     | N/A                      | N/A | N/A           | N/A            |   | N/A |                                    | N/A |                                     | N/A | 0.0000        |
| WB Density Zone 2:                        |                    |     |                          |     |               |                |   |     |                                    |     |                                     |     |               |
| 5021 WB DZ2 ChanTerm                      |                    | 0   | N/A                      | N/A | N/A           |                |   | 0   |                                    | 0   |                                     | 0   | N/A           |
| 5022 WB DZ2 InterOfc Transport - Fixed    |                    | 0   | N/A                      | N/A | N/A           |                |   | 0   |                                    | 0   |                                     | 0   | N/A           |
| 5023 WB DZ2 InterOfc Transport - Variable |                    | 0   | N/A                      | N/A | N/A           |                |   | 0   |                                    | 0   |                                     | 0   | N/A           |
| 5024 WB DZ2 Other                         | N/A                |     | N/A                      | N/A | N/A           |                |   | 0   |                                    | 0   |                                     | 0   | N/A           |
| 5037 Total WB DZ2 Sub-Category            | N/A                |     | N/A                      | N/A | N/A           |                |   | 0   |                                    | 0   |                                     | 0   | N/A           |
| 5038 WB DZ2 Subindex                      | N/A                |     | N/A                      | N/A | N/A           | N/A            |   | N/A |                                    | N/A |                                     | N/A | 0.0000        |
| 5039 WB DZ2 Upper Limit                   | N/A                |     | N/A                      | N/A | N/A           | N/A            |   | N/A |                                    | N/A |                                     | N/A | 0.0000        |
| WB Density Zone 3:                        |                    |     |                          |     |               |                |   |     |                                    |     |                                     |     |               |
| 5041 WB DZ3 ChanTerm                      |                    | 0   | N/A                      | N/A | N/A           |                |   | 0   |                                    | 0   |                                     | 0   | N/A           |
| 5042 WB DZ3 InterOfc Transport - Fixed    |                    | 0   | N/A                      | N/A | N/A           |                |   | 0   |                                    | 0   |                                     | 0   | N/A           |
| 5043 WB DZ3 InterOfc Transport - Variable |                    | 0   | N/A                      | N/A | N/A           |                |   | 0   |                                    | 0   |                                     | 0   | N/A           |
| 5044 WB DZ3 Other                         | N/A                |     | N/A                      | N/A | N/A           |                |   | 0   |                                    | 0   |                                     | 0   | N/A           |
| 5057 Total WB DZ3 Sub-Category            | N/A                |     | N/A                      | N/A | N/A           |                |   | 0   |                                    | 0   |                                     | 0   | N/A           |
| 5058 WB DZ3 Subindex                      | N/A                |     | N/A                      | N/A | N/A           | N/A            |   | N/A |                                    | N/A |                                     | N/A | 0.0000        |
| 5059 WB DZ3 Upper Limit                   | 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 |
|---------------------------|--------------------------------------|--------------------|-----|--------------------------|-----|---------------|----------------|---|---|------------------------------------|---|-------------------------------------|---|---------------|
| Wideband Service Category |                                      | (A)                |     | (B)                      |     | (C)           | (D)            | (E)   |   | (F)                                |   | (G)                                 |   | (H)           |
| WB Density Zone 4:        |                                      |                    |     |                          |     |               |                |   |   |                                    |   |                                     |   |               |
| 5061                      | WB DZ4 ChanTerm                      | 0                  | N/A |                          | N/A | N/A           | N/A            |   | 0 |                                    | 0 |                                     | 0 | N/A           |
| 5062                      | WB DZ4 InterOfc Transport - Fixed    | 0                  | N/A |                          | N/A | N/A           | N/A            |   | 0 |                                    | 0 |                                     | 0 | N/A           |
| 5063                      | WB DZ4 InterOfc Transport - Variable | 0                  | N/A |                          | N/A | N/A           | N/A            |   | 0 |                                    | 0 |                                     | 0 | N/A           |
| 5064                      | WB DZ4 Other                         | N/A                | N/A |                          | N/A | N/A           | N/A            |   | 0 |                                    | 0 |                                     | 0 | N/A           |
|                           |                                      |                    |     |                          |     |               |                |   |   |                                    |   |                                     |   |               |
| 5077                      | Total WB DZ4 Sub-Category            | N/A                | N/A |                          | N/A | N/A           | N/A            |   | 0 |                                    | 0 |                                     | 0 | N/A           |
| 5078                      | WB DZ4 Subindex                      | N/A                | N/A |                          | N/A | N/A           | N/A            | N/A   |   | N/A                                |   | N/A                                 |   | 0.0000        |
| 5079                      | WB DZ4 Upper Limit                   | N/A                | N/A |                          | N/A | N/A           | N/A            | N/A   |   | N/A                                |   | N/A                                 |   | 0.0000        |
|                           |                                      |                    |     |                          |     |               |                |   |   |                                    |   |                                     |   |               |
| WB Density Zone 5:        |                                      |                    |     |                          |     |               |                |   |   |                                    |   |                                     |   |               |
| 5081                      | WB DZ5 ChanTerm                      | 0                  | N/A |                          | N/A | N/A           | N/A            |   | 0 |                                    | 0 |                                     | 0 | N/A           |
| 5082                      | WB DZ5 InterOfc Transport - Fixed    | 0                  | N/A |                          | N/A | N/A           | N/A            |   | 0 |                                    | 0 |                                     | 0 | N/A           |
| 5083                      | WB DZ5 InterOfc Transport - Variable | 0                  | N/A |                          | N/A | N/A           | N/A            |   | 0 |                                    | 0 |                                     | 0 | N/A           |
| 5084                      | WB DZ5 Other                         | N/A                | N/A |                          | N/A | N/A           | N/A            |   | 0 |                                    | 0 |                                     | 0 | N/A           |
|                           |                                      |                    |     |                          |     |               |                |   |   |                                    |   |                                     |   |               |
| 5097                      | Total WB DZ5 Sub-Category            | N/A                | N/A |                          | N/A | N/A           | N/A            |   | 0 |                                    | 0 |                                     | 0 | N/A           |
| 5098                      | WB DZ5 Subindex                      | N/A                | N/A |                          | N/A | N/A           | N/A            | N/A   |   | N/A                                |   | N/A                                 |   | 0.0000        |
| 5099                      | WB DZ5 Upper Limit                   | N/A                | N/A |                          | N/A | N/A           | N/A            | N/A   |   | N/A                                |   | N/A                                 |   | 0.0000        |
|                           |                                      |                    |     |                          |     |               |                |   |   |                                    |   |                                     |   |               |
| WB Density Zone 6:        |                                      |                    |     |                          |     |               |                |   |   |                                    |   |                                     |   |               |
| 5101                      | WB DZ6 ChanTerm                      | 0                  | N/A |                          | N/A | N/A           | N/A            |   | 0 |                                    | 0 |                                     | 0 | N/A           |
| 5102                      | WB DZ6 InterOfc Transport - Fixed    | 0                  | N/A |                          | N/A | N/A           | N/A            |   | 0 |                                    | 0 |                                     | 0 | N/A           |
| 5103                      | WB DZ6 InterOfc Transport - Variable | 0                  | N/A |                          | N/A | N/A           | N/A            |   | 0 |                                    | 0 |                                     | 0 | N/A           |
| 5104                      | WB DZ6 Other                         | N/A                | N/A |                          | N/A | N/A           | N/A            |   | 0 |                                    | 0 |                                     | 0 | N/A           |
|                           |                                      |                    |     |                          |     |               |                |   |   |                                    |   |                                     |   |               |
| 5117                      | Total WB DZ6 Sub-Category            | N/A                | N/A |                          | N/A | N/A           | N/A            |   | 0 |                                    | 0 |                                     | 0 | N/A           |
| 5118                      | WB DZ6 Subindex                      | N/A                | N/A |                          | N/A | N/A           | N/A            | N/A   |   | N/A                                |   | N/A                                 |   | 0.0000        |
| 5119                      | WB DZ6 Upper Limit                   | N/A                | N/A |                          | N/A | N/A           | N/A            | N/A   |   | N/A                                |   | N/A                                 |   | 0.0000        |
|                           |                                      |                    |     |                          |     |               |                |   |   |                                    |   |                                     |   |               |
| WB Density Zone 7:        |                                      |                    |     |                          |     |               |                |   |   |                                    |   |                                     |   |               |
| 5121                      | WB DZ7 ChanTerm                      | 0                  | N/A |                          | N/A | N/A           | N/A            |   | 0 |                                    | 0 |                                     | 0 | N/A           |
| 5122                      | WB DZ7 InterOfc Transport - Fixed    | 0                  | N/A |                          | N/A | N/A           | N/A            |   | 0 |                                    | 0 |                                     | 0 | N/A           |
| 5123                      | WB DZ7 InterOfc Transport - Variable | 0                  | N/A |                          | N/A | N/A           | N/A            |   | 0 |                                    | 0 |                                     | 0 | N/A           |
| 5124                      | WB DZ7 Other                         | N/A                | N/A |                          | N/A | N/A           | N/A            |   | 0 |                                    | 0 |                                     | 0 | N/A           |
|                           |                                      |                    |     |                          |     |               |                |   |   |                                    |   |                                     |   |               |
| 5137                      | Total WB DZ7 Sub-Category            | N/A                | N/A |                          | N/A | N/A           | N/A            |   | 0 |                                    | 0 |                                     | 0 | N/A           |
| 5138                      | WB DZ7 Subindex                      | N/A                | N/A |                          | N/A | N/A           | N/A            | N/A   |   | N/A                                |   | N/A                                 |   | 0.0000        |
| 5139                      | WB DZ7 Upper Limit                   | N/A                | N/A |                          | N/A | N/A           | N/A            | N/A   |   | N/A                                |   | N/A                                 |   | 0.0000        |

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Filing Entity: PTNV  
Transmittal Number: Transmittal No. 55  
DS3 Renewal - (PTNVN063.wk4)  
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## Price Caps Tariff Review Plan Special Access Basket

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

|   | Source  | Total<br>(a) | No Zone / Zone A<br>(b) | Zone B<br>(c) | Zone C<br>(d) | Zone D<br>(e) | Other Zone *<br>(f) |
|---|---|--------------|-------------------------|---------------|---------------|---------------|---------------------|
| <b>EUCL Demand Inputs</b>                                       |   |              |                         |               |               |               |                     |
| 100 Total Primary Res & SLB & LifeLine Lines                    | RTE1: b:r102a;c:r112a;d:r122a;e:r132a;f:r142a | 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:r144a | 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:r146a | 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                   |
| <b>PICC Demand Inputs</b>                                       |   |              |                         |               |               |               |                     |
| 200 Total MLB&PRI ISDN (include PRI * 5, & exclude Centrex)     | RTE1r155a                                     | 735,792      | 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                 |
| <b>MOU Demand Inputs</b>  |   |              |                         |               |               |               |                     |
| 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                 |
| <b>SLC/PICC Caps</b>  |   |              |                         |               |               |               |                     |
| 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                 |
| <b>CMT Revenue</b>  |   |              |                         |               |               |               |                     |
| 440 Current Max CMT Revenue Per Line (from previous filing)     | Input (r685 from previous filing)             | 6.171025     | N/A                     | N/A           | N/A           | N/A           | N/A                 |
| <b>450 Total CMT Exogenous Cost Factor ((R+deltaZ)/R)</b>       |   |              |                         |               |               |               |                     |
|   | ((EXG2r100b/r130a)/r440a)+1                   | 1.0000       | N/A                     | N/A           | N/A           | N/A           | N/A                 |
| 460 Proposed Maximum CMT Revenue Per Line                       | r440*r450                                     | 6.171025     | N/A                     | N/A           | N/A           | N/A           | N/A                 |
| <b>6/30/2000 Rates (Common Line + Marketing)</b>                |   |              |                         |               |               |               |                     |
| 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                 |
| <b>Maximum Allowable Average EU Rates</b>                       |   |              |                         |               |               |               |                     |
| 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                 |

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

|  | Source   | Total<br>(a) | No Zone / Zone A<br>(b) | Zone B<br>(c) | Zone C<br>(d) | Zone D<br>(e) | Other Zone*<br>(f) |
|--|--|--------------|-------------------------|---------------|---------------|---------------|--------------------|
| <b>CMT Revenue Vs EU Revenue at Max. Allowable Rates</b>                         |  |              |                         |               |               |               |                    |
| 600 Proposed Maximum CMT Revenue   | r460 * r130 or Sum of Jurisdictions  | 26,758,343   | N/A                     | N/A           | N/A           | N/A           | N/A                |
| 610 Maximum Allowable PR, Lifeline & SLB EU Revenue                              | r500 * r100 or Sum of Jurisdictions  | 14,530,333   | N/A                     | N/A           | N/A           | N/A           | N/A                |
| 620 Maximum Allowable NonPrimary Res & BRI EU Revenue                            | r510 * r110 or Sum of Jurisdictions  | 3,649,322    | 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   | 28,564,120   | N/A                     | N/A           | N/A           | N/A           | N/A                |
| 650 Remaining CMT Revenue/(CMT Over-recovery)                                    | r600 - r640  | (1,805,778)  | N/A                     | N/A           | N/A           | N/A           | N/A                |
| 652 Maximum Allowable PICC Revenue   | r430*(r200+r210/9+r220) or Sum of Jurisdictns  | 3,477,087    | 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-r660<0,0;<br>else if TGT1r460<=.0095,min(-TGT2r550b,r650-<br>r652-r660),else if TGT3r1100a<TGT2r550a),0;<br>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   | (5,204,076)  | 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)   | 6.171025     | N/A                     | N/A           | N/A           | N/A           | N/A                |
| <b>Calculation of PICC for MultiLine Business, PRI ISDN, &amp; Centrex Lines</b> |  |              |                         |               |               |               |                    |
| 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                |
| <b>Calculation of CCL Rates and Revenue</b>                                      |  |              |                         |               |               |               |                    |
| 900 Premium Local Switching Rate (Dec. 31, 1997)                                 | Input  | 0.000000     | N/A                     | N/A           | N/A           | N/A           | N/A                |
| 910 Premium Originating Carrier Common Line Rate (Dec. 31, 1997)                 | Input  | 0.000000     | N/A                     | N/A           | N/A           | N/A           | N/A                |
| 920 Premium Interconnection Rate (Dec. 31, 1997)                                 | Input  | 0.000000     | N/A                     | N/A           | N/A           | N/A           | N/A                |
| 930 Proposed Premium Local Switching Rate  | RTE1r210d  | 0.001886     | 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                |
| <b>EU Pricing Decision</b>   |  |              |                         |               |               |               |                    |
| 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;<br>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  
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Transmittal Number: Transmittal No. 55  
DS3 Renewal - (PTNVN063.wk4)  
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Price Cap Tariff Review Plan  
Manual Input of EUCL Rates - No PCCC or MOU Rates

Source

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

|  |   |            |
|--|---|------------|
| <b>Calculation of Maximum Recoverable Revenue</b>                      |   |            |
| 100 Maximum CMT Revenue  | CAP1r600 or Sum of CAP2-priced Jurisdictns        | 26,758,343 |
| 110 Total USAC Receipts (at t)   | CAP1r660 or Sum of CAP2-priced Jurisdictns        | 3,398,298  |
| 120 Mandated CCL and Voluntary Revenue Reductions                      | CAP1(r665+r670) or Sum of CAP2-priced Jurisdictns | 0          |
| 130 Maximum Recoverable Revenue  | r100 - r110 - r120                                | 23,360,045 |
| <b>Maximum Allowable EU Rates</b>                                      |   |            |
| 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       |
| <b>Final EU Rates (Manually Input)</b>                                 |   |            |
| 400 Final Primary Res, Lifeline, & SLB EU Rate                         | Input   | 5.39 ok    |
| 410 Final NonPrim Res & BRI ISDN EU Rate                               | Input   | 5.39 ok    |
| 420 Final MLB, PRI ISDN, & Centrex EU Rate                             | Input   | 5.39 ok    |
| <b>Final EU Revenue</b>  |   |            |
| 500 Final Total Primary Res & SLB & LifeLine EU Revenue                | r400 * CAP1r100 or Sum of CAP2-priced Jurisdictns | 12,684,987 |
| 510 Final Total NonPrim Res & BRI ISDN EU Revenue                      | r410 * CAP1r110 or Sum of CAP2-priced Jurisdictns | 3,185,860  |
| 520 Final Total MLB, PRI ISDN, & Centrex EU Revenue                    | r420 * CAP1r120 or Sum of CAP2-priced Jurisdictns | 7,489,198  |
| 530 Final Total End User Revenue                                       | r500 + r510 + r520                                | 23,360,045 |
| 600 Actual vs. Allowable Revenue: Over-recovery<br>or (Under-recovery) | r530 - r130                                       | 0 ok       |

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

Source

For all rows: if CAP1r1130="CAP3", use sourcing; if Jurisdictional Pricing, enter Sum of CAP3-priced Jurisdictions where indicated; else value from CAP1r1130.

|   |   |      |     |     |     |     |     |
|---|---|------|-----|-----|-----|-----|-----|
| <b>Calculation of Maximum Recoverable Revenue</b> |   |      |     |     |     |     |     |
| 100 Maximum CMT Revenue                           | CAP1r600 or Sum of CAP3-priced Jurisdictns        | CAP2 | 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 |
| 120 Mandated CCL and Voluntary Revenue Reductions | CAP1(r665+r670) or Sum of CAP3-priced Jurisdictns | CAP2 | 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 |

**Inputs for Calculation of Minimum and Maximum Allowable Deaveraged Rates**

|  |   |      |      |      |      |      |      |
|--|---|------|------|------|------|------|------|
| 200 Total Local Exchange Lines                         | CAP1r130 or Sum of CAP3-priced Jurisdictns    | CAP2 | CAP2 | CAP2 | CAP2 | CAP2 | CAP2 |
| 210 Unbundled Loop & Line Port Rate (State Approved)   | Input if CAP1r1130=CAP3; else, CAP1r1130      | N/A  | CAP2 | CAP2 | CAP2 | CAP2 | CAP2 |
| 220 Interstate UNE Rate                                | r210*.25 if CAP1r1130=CAP3                    | N/A  | CAP2 | CAP2 | CAP2 | CAP2 | CAP2 |
| 230 Interstate UNE Revenues                            | r200 * r220 or Sum of CAP3-priced Jurisdictns | CAP2 | CAP2 | CAP2 | CAP2 | CAP2 | CAP2 |
| 240 Maximum CMT Revenue (using Max CMT Rev/Line)       | CAP1r600 or Sum of CAP3-priced Jurisdictns    | CAP2 | N/A  | N/A  | N/A  | N/A  | N/A  |
| 250 Average Price Cap CMT Rev to be Recovered per Line | CAP1r460 if CAP1r1130=CAP3                    | CAP2 | N/A  | N/A  | N/A  | N/A  | N/A  |
| 260 Price Cap CMT Revenue by Zone                      | r200 * r250 or Sum of CAP3-priced Jurisdictns | CAP2 | CAP2 | CAP2 | CAP2 | CAP2 | CAP2 |
| 270 Uniform Rate Adjustment Factor                     | (r260 - r230 ) / r 200                        | CAP2 | N/A  | N/A  | N/A  | N/A  | N/A  |

**Minimum Deaveraged EU Charge Development**

|   |   |      |      |      |      |      |      |
|---|---|------|------|------|------|------|------|
| 300 Zone Average Revenue Per Line                             | r270a+r220 if CAP1r1130=CAP3  | N/A  | CAP2 | CAP2 | CAP2 | CAP2 | CAP2 |
| 310 Preliminary Minimum Deaveraged EU Charge                  | Minimum value in r300   | CAP2 | N/A  | N/A  | N/A  | N/A  | N/A  |
| 320 Explicit Subsidy Support from USAC (at t)                 | CAP1r660 or Sum of CAP3-priced Jurisdictns  | CAP2 | N/A  | N/A  | N/A  | N/A  | N/A  |
| 330 Study Area above CAP Benchmark Revenues                   | If r300>9.2,(r300-7)*CAP1r(100+110)+(r300-9.2)*<br>CAP1r120; if 9.2>=r300>7,(r300-7)*CAP1r(100+110);<br>else 0; or Sum of CAP3-priced Jurisdictns | CAP2 | CAP2 | CAP2 | CAP2 | CAP2 | CAP2 |
| 340 Over Cap Revenues   | Max(0, (r330 - r320))   | CAP2 | N/A  | N/A  | N/A  | N/A  | N/A  |
| 350 Interim Calculations only (do not represent Zone results) | Interim calcs only (used in r360, r375, r385)   | CAP2 | CAP2 | CAP2 | CAP2 | CAP2 | CAP2 |
| 360 Minimum Deavgd PR, Lifeline, SLB EU Rate                  | Min(r350a,CAP1r400)if CAP1r1130=CAP3  | CAP2 | N/A  | N/A  | N/A  | N/A  | N/A  |
| 370 Maximum Deavgd PR, Lifeline, SLB EU Rate                  | CAP1r400 if CAP1r1130=CAP3  | CAP2 | N/A  | N/A  | N/A  | N/A  | N/A  |
| 375 Minimum Deavgd NPR & BRI ISDN EU Rate                     | Min(r350a,CAP1r410)if CAP1r1130=CAP3  | CAP2 | N/A  | N/A  | N/A  | N/A  | N/A  |
| 380 Maximum Deavgd NPR & BRI ISDN EU Rate                     | CAP1r410 if CAP1r1130=CAP3  | CAP2 | N/A  | N/A  | N/A  | N/A  | N/A  |
| 385 Minimum Deavgd MLB, PRI, Centrex EU Rate                  | Min(r350a,CAP1r420)if CAP1r1130=CAP3  | CAP2 | N/A  | N/A  | N/A  | N/A  | N/A  |
| 390 Maximum Deavgd MLB, PRI, Centrex EU Rate                  | CAP1r420 if CAP1r1130=CAP3  | CAP2 | N/A  | N/A  | N/A  | N/A  | N/A  |

**Final EU Rates (Manually Input)**

|  |   |     |      |      |      |      |      |
|--|---|-----|------|------|------|------|------|
| 400 Final Primary Res, Lifeline, & SLB EU Rate | Input; but for col.c thru f: if r100="N/A", 0 | N/A | CAP2 | CAP2 | CAP2 | CAP2 | CAP2 |
| 410 Final NonPrim Res & BRI ISDN EU Rate       | Input; but for col.c thru f: if r100="N/A", 0 | N/A | CAP2 | CAP2 | CAP2 | CAP2 | CAP2 |
| 420 Final MLB, PRI ISDN, & Centrex EU Rate     | Input; but for col.c thru f: if r100="N/A", 0 | N/A | CAP2 | CAP2 | CAP2 | CAP2 | CAP2 |

**Final EU Revenue**

|  |   |      |      |      |      |      |      |
|--|---|------|------|------|------|------|------|
| 500 Final Total Primary Res & SLB & LifeLine EU Revenue                | r400 * CAP1r100 or Sum of CAP3-priced Juris | CAP2 | CAP2 | CAP2 | CAP2 | CAP2 | CAP2 |
| 510 Final Total NonPrim Res & BRI ISDN EU Revenue                      | r410 * CAP1r110 or Sum of CAP3-priced Juris | CAP2 | CAP2 | CAP2 | CAP2 | CAP2 | CAP2 |
| 520 Final Total MLB, PRI ISDN, & Centrex EU Revenue                    | r420 * CAP1r120 or Sum of CAP3-priced Juris | CAP2 | CAP2 | CAP2 | CAP2 | CAP2 | CAP2 |
| 530 Final Total End User Revenue                                       | r500 + r510 + r520                          | CAP2 | CAP2 | CAP2 | CAP2 | CAP2 | CAP2 |
| 600 Actual vs. Allowable Revenue: Over-recovery<br>or (Under-recovery) | r530 - r130                                 | CAP2 | N/A  | N/A  | N/A  | N/A  | N/A  |

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

| Source   | Total<br>(a)   | No Zone / Zone A<br>(b) | Zone B<br>(c) | Zone C<br>(d) | Zone D<br>(e) | Other Zone*<br>(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                |
| <b>MLB Pooled Rates for CAP1 &amp; CAP2 Forms</b>  |  |                         |               |               |               |                    |
| 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",CAP2r420;  | 5.39                    | N/A           | N/A           | N/A           | N/A                |
| 130 MLB, PRI ISDN Revenue below EUCL CAP   | (r110-r120)*(CAP1r120) or Sum of Jurisdictns   | 5,300,237               | 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   | 722,771                 | N/A           | N/A           | N/A           | N/A                |
| 150 MLB EUCL rate  | r120+(r140/CAP1r120)   | 5.91                    | N/A           | N/A           | N/A           | N/A                |
| 155 MLB EUCL Revenue   | r150 * (CAP1r120), or Sum of Jurisdictions   | 8,211,969               | 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  | 3,477,087               | 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 Jurisdictions  | N/A                     | N/A           | N/A           | N/A           | N/A                |
| <b>MLB Pooled EU Rates for CAP3</b>  |  |                         |               |               |               |                    |
| 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   | CAP2                    | CAP2          | CAP2          | CAP2          | CAP2               |
| 310 CAP3 Final MLB, PRI ISDN, & Centrex EU Rate  | if r105="CAP3",CAP3r420; else r105   | N/A                     | CAP2          | CAP2          | CAP2          | CAP2               |
| 320 CAP3 Final Total MLB, PRI ISDN, & Centrex EU Revenue   | CAP3r520 or Sum of CAP3-priced Jurisdictns   | CAP2                    | CAP2          | CAP2          | CAP2          | CAP2               |
| 330 CAP3 Final MLB Rate adjusted for Pooling amount  | a: min(330b.f) b-f:(sum(r310b.f)+r100a)/sum(r300b.f)   | CAP2                    | CAP2          | CAP2          | CAP2          | CAP2               |
| 340 Final MLB, PRI ISDN & Centrex EU Rate with Pooling   | max(r310,r330a)  | N/A                     | CAP2          | CAP2          | CAP2          | CAP2               |
| 350 MLB EUCL Revenue   | r300*r340 or Sum of CAP3-priced Jurisdictns  | CAP2                    | CAP2          | CAP2          | CAP2          | CAP2               |
| 400 Un-recovered Pool Revenues   | if CAP1r1110="No", then "No Pooling"; else<br>if r105="CAP3", then r100+r320-r350;<br>if r105="Juris", then r100+r320-r350-r140;<br>else r160-r200 | 0                       | N/A           | N/A           | N/A           | N/A                |

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Price Cap Tariff Review Plan  
Verification of Recovered CMT Revenue

|   | Source   | Total<br>(a) |    |
|---|--|--------------|----|
| 100 Maximum CMT Revenue                                 | CAP1r600   | 26,758,343   |    |
| 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  | 24,082,816   |    |
| 200 Final Total Primary Res & SLB & LifeLine EU Revenue | if CAP1r1130 = "CAP1", CAP1r610<br>if CAP1r1130 = "CAP2", CAP2r500<br>if CAP1r1130 = "CAP3", CAP3r500<br>if CAP1r1130="Juris",CAP1r1140+CAP2r500+CAP3r500  | 12,684,987   |    |
| 210 Final Total NonPrim Res & BRI ISDN EU Revenue       | if CAP1r1130 = "CAP1", CAP1r620<br>if CAP1r1130 = "CAP2", CAP2r510<br>if CAP1r1130 = "CAP3", CAP3r510<br>if CAP1r1130="Juris",CAP1r1150+CAP2r510+CAP3r510  | 3,185,860    |    |
| 220 Final Total MLB, PRI ISDN, & Centrex EU Revenue     | if CAP1r1110="Yes"&:<br>if CAP1r1130="CAP1" or "CAP2", CAP4r155<br>if CAP1r1130="CAP3", CAP4r350a<br>if CAP1r1130="Juris", CAP4(r155+r350a)<br>if CAP1r1110="No"&:<br>if CAP1r1130="CAP1", CAP1r630<br>if CAP1r1130="CAP2", CAP2r520<br>if CAP1r1130="CAP3", CAP3r520<br>if CAP1r1130="Juris", CAP1r1160+CAP2r520+CAP3r520 | 8,211,969    |    |
| 300 Final Total EUCL Revenue                            | r200 + r210 + r220   | 24,082,816   |    |
| 310 Final Total PICC Revenue                            | if CAP1r1110="Yes"&CAP1r1130<>"CAP3",<br>CAP4 r220; else CAP1r860  | N/A          |    |
| 320 Final Total CCL Revenue                             | CAP1r995   | 0            |    |
| 400 Final Total Recovered Revenue                       | r300 + r310 + r320   | 24,082,816   |    |
| 500 Allowable Revenue Over-recovery/(Under-recovery)    | r400-r130  | 0            | ok |

FOOTNOTES

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

|                                       |     |
|---------------------------------------|-----|
| EXOGENOUS CHANGES in thousands-----   | -   |
| Sale of Exchanges                     | \$0 |
| Regulatory Fees                       | \$0 |
| Excess Deferred Taxes                 | \$0 |
| ITC                                   | \$0 |
| Removal Sharing/Low End Adj           | \$0 |
| TrueUp of Sharing/Low End Adj         | \$0 |
| Current Low End Adj                   | \$0 |
| Telecomm.Relay Svcs.                  | \$0 |
| Other (0)                             | \$0 |
| Other (1) [Reg / NonReg]              | \$0 |
| Other (2) [NANPA]                     | \$0 |
| Other (3)                             | \$0 |
| Other (4)                             | \$0 |
| Other (5)                             | \$0 |
| Other (6)                             | \$0 |
| Other (7)                             | \$0 |
| Other (8)                             | \$0 |
| Other (9)                             | \$0 |
| TOTAL OF INDIVIDUALS                  | \$0 |
| TOTAL EXOGENOUS (EXG1)                | \$0 |
| TOTAL EXOGENOUS (EXG2 - other column) | \$0 |

|                               | LEC        | FCC        | Delta       | Flag |
|-------------------------------|------------|------------|-------------|------|
| Target Avg TS MOU Rate        | 0.00550000 | 0.00550000 | 0.00000000  | *    |
| Proposed ATS Rate (from SUM1) | 0.00807486 | 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) | 0 | 0 | 0 | * |
| Reductions from SUM1r500e                 | 0 | 0 | 0 | * |

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

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| COMMON LINE-----                          | LEC  | FCC                      | Delta        | Flag |
|---|------|--------------------------|--------------|------|
| -----                                     |      |                          |              |      |
| Maximum Premium Rates (from CAP1)         |      |                          |              |      |
| Prim Res, Lifeline, & SLB EUCL            | CAP2 | 0.00                     | 0.000000     | *    |
| NonPrim Res & BRI ISDN EUCL               | CAP2 | 0.00                     | 0.000000     | *    |
| MLB & PRI ISDN EUCL                       | CAP2 | 0.00                     | 0.000000     | *    |
| MLB & PRI ISDN PICC                       |      | 0.00                     | 0.000000     | *    |
| Prem Orig per MOU: Common Line            |      | (0.00188600)             | (0.00188600) | *    |
| Prem Term per MOU: Common Line            |      | 0.00260537               | 0.00260537   | *    |
|   |      |                          |              |      |
| 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)      |      | 12,684,987               | 12,684,987   | 0 *  |
| NonPrim Res & BRI ISDN EUCL (Sum)         |      | 3,185,860                | 3,185,860    | 0 *  |
| MLB & PRI ISDN EUCL (Sum)                 |      | 8,211,969                | 8,211,969    | 0 *  |
| PICC Revenue                              |      | 0                        | 0            | 0 *  |
| CCL Revenue                               |      | 24,082,816               | 24,082,816   | 0 *  |
| Total CMT Revenue                         |      | 0                        | 0            | 0 *  |
| Allowable CMT Revenue                     |      | 24,082,816               | 24,082,816   | 0 *  |
| Diff. between Allowable & Calc'd Revenues |      | 0                        | 0            | 0 *  |
| LEC CMT Revenue Too High?                 |      |                          |              | *    |
| FCC CMT Revenue Too High?                 |      |                          |              | *    |

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|   | LEC     | FCC     | Delta  | Flag |
|---|---------|---------|--------|------|
| TRAFFIC SENSITIVE-----                      |         |         |        |      |
| Local Switching                             |         |         |        |      |
| Proposed SBI                                | 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                            | 88.9695 | 88.9695 | 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                            | 94.0013 | 94.0013 | 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                            | 98.7131 | 98.7131 | 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                                      | 27.2305 | 27.2305 | 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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|                              | LEC    | FCC    | Delta | Flag |
|------------------------------|--------|--------|-------|------|
| TRUNKING-----                |        |        |       |      |
| DS3 DTT/EF Density Zone 1    |        |        |       |      |
| Proposed Sub-Index           | 0.0000 | NONE   | 0.000 | *    |
| Sub-Index Upper Limit        | 0.0000 | NONE   | 0.000 | *    |
| LEC Sub-Index Out of Bounds? |        |        |       | *    |
| FCC Sub-Index Out of Bounds? |        |        |       | *    |
| 15% SBI CAP Check            |        | 0.0000 | 0.000 | *    |
| DS3 DTT/EF Density Zone 2    |        |        |       |      |
| Proposed Sub-Index           | 0.0000 | NONE   | 0.000 | *    |
| Sub-Index Upper Limit        | 0.0000 | NONE   | 0.000 | *    |
| LEC Sub-Index Out of Bounds? |        |        |       | *    |
| FCC Sub-Index Out of Bounds? |        |        |       | *    |
| 15% SBI CAP Check            |        | 0.0000 | 0.000 | *    |
| DS3 DTT/EF Density Zone 3    |        |        |       |      |
| Proposed Sub-Index           | 0.0000 | NONE   | 0.000 | *    |
| Sub-Index Upper Limit        | 0.0000 | NONE   | 0.000 | *    |
| LEC Sub-Index Out of Bounds? |        |        |       | *    |
| FCC Sub-Index Out of Bounds? |        |        |       | *    |
| 15% SBI CAP Check            |        | 0.0000 | 0.000 | *    |
| DS3 DTT/EF Density Zone 4    |        |        |       |      |
| Proposed Sub-Index           | 0.0000 | NONE   | 0.000 | *    |
| Sub-Index Upper Limit        | 0.0000 | NONE   | 0.000 | *    |
| LEC Sub-Index Out of Bounds? |        |        |       | *    |
| FCC Sub-Index Out of Bounds? |        |        |       | *    |
| 15% SBI CAP Check            |        | 0.0000 | 0.000 | *    |
| DS3 DTT/EF Density Zone 5    |        |        |       |      |
| Proposed Sub-Index           | 0.0000 | NONE   | 0.000 | *    |
| Sub-Index Upper Limit        | 0.0000 | NONE   | 0.000 | *    |
| LEC Sub-Index Out of Bounds? |        |        |       | *    |
| FCC Sub-Index Out of Bounds? |        |        |       | *    |
| 15% SBI CAP Check            |        | 0.0000 | 0.000 | *    |
| DS3 DTT/EF Density Zone 6    |        |        |       |      |
| Proposed Sub-Index           | 0.0000 | NONE   | 0.000 | *    |
| Sub-Index Upper Limit        | 0.0000 | NONE   | 0.000 | *    |
| LEC Sub-Index Out of Bounds? |        |        |       | *    |
| FCC Sub-Index Out of Bounds? |        |        |       | *    |
| 15% SBI CAP Check            |        | 0.0000 | 0.000 | *    |
| DS3 DTT/EF Density Zone 7    |        |        |       |      |
| Proposed Sub-Index           | 0.0000 | NONE   | 0.000 | *    |
| Sub-Index Upper Limit        | 0.0000 | NONE   | 0.000 | *    |
| LEC Sub-Index Out of Bounds? |        |        |       | *    |
| FCC Sub-Index Out of Bounds? |        |        |       | *    |
| 15% SBI CAP Check            |        | 0.0000 | 0.000 | *    |

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

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

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|--------------------|--------|------|-------|------|
| INTEREXCHANGE----- |        |      |       |      |
| 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-----          | -----   | -----   | ----- | ----- |
| VG, MT, TG                   |         |         |       |       |
| Proposed SBI                 | 73.8259 | 73.8259 | 0.000 | *     |
| SBI: Upper Limit             | 78.2196 | 78.2196 | 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             | 86.0659 | 86.0659 | 0.000 | *     |
| LEC SBI Out of Bounds?       |         |         |       | *     |
| FCC SBI Out of Bounds?       |         |         |       | *     |
| HiCap                        |         |         |       |       |
| DS1                          |         |         |       |       |
| Proposed Sub-Index           | 77.8925 | 77.8925 | 0.000 | *     |
| Sub-Index Upper Limit        | 77.9021 | 77.9021 | 0.000 | *     |
| LEC Sub-Index Out of Bounds? |         |         |       | *     |
| FCC Sub-Index Out of Bounds? |         |         |       | *     |
| DS3                          |         |         |       |       |
| Proposed Sub-Index           | 66.6553 | 66.6553 | 0.000 | *     |
| Sub-Index Upper Limit        | 72.4076 | 72.4076 | 0.000 | *     |
| LEC Sub-Index Out of Bounds? |         |         |       | *     |
| FCC Sub-Index Out of Bounds? |         |         |       | *     |
| Total HiCap/DDS              |         |         |       |       |
| Proposed SBI                 | 69.6054 | 69.6054 | 0.000 | *     |
| SBI: Upper Limit             | 72.8091 | 72.8091 | 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           | 56.4086 | 56.4086 | 0.000 | *     |
| Special Access PCI           | 56.4106 | 56.4106 | 0.000 | *     |
| LEC API Above PCI?           |         |         |       | *     |
| FCC API Above PCI?           |         |         |       | *     |

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

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

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

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Filing Date: 11/06/2003

Filing Entity: PTNV

Transmittal Number: Transmittal No. 55

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|-----------------------------------|--------|------|-------|------|
| 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-----          |        |      |       |      |
| 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? |        |      |       | *    |

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|------------------------------|--------|-------|-------|-------|
| 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? |        |       |       | *     |