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Filing Date: 06/16/2006

Filing Entity: CTC3

Transmittal Number: 167

2006 Annual Filing (CTC3AN06.WK4)

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Price Cap Tariff Review Plan
Indices

| | PROPOSED PCI (A) | PROPOSED API (B) | PROPOSED SBI (C) | PROPOSED SBI LIMIT (D) | EXISTING PCI (E) | EXISTING API (F) | EXISTING SBI (G) | EXISTING SBI LIMIT (H) | 6/30/2006 PCI (I) | 6/30/2006 SBI (J) |
|---------------------------------|------------------------|------------------------|------------------------|------------------------------|------------------------|------------------------|------------------------|------------------------------|-------------------------|-------------------------|
| Common Line Basket | | | | | | | | | | |
| 100 Total Common Line | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Traffic Sensitive Basket | | | | | | | | | | |
| 200 Local Switching | N/A | N/A | 44.3275 | 46.5439 | N/A | N/A | 44.3275 | 46.5439 | N/A | 44.3275 |
| 210 Information | N/A | N/A | 0.0000 | 0.0000 | N/A | N/A | 0.0000 | 0.0000 | N/A | 0.0000 |
| 220 Database Access | N/A | N/A | 0.0000 | 0.0000 | N/A | N/A | 0.0000 | 0.0000 | N/A | 0.0000 |
| 230 800 DB VertSvcs Sub-Cat | N/A | N/A | 0.0000 | 0.0000 | N/A | N/A | 0.0000 | 0.0000 | N/A | 0.0000 |
| 240 Billing Name and Address | N/A | N/A | 0.0000 | 0.0000 | N/A | N/A | 0.0000 | 0.0000 | N/A | 0.0000 |
| 250 Local Switching Trunk Ports | N/A | N/A | 74.6735 | 78.4072 | N/A | N/A | 74.6735 | 78.4072 | N/A | 74.6735 |
| 260 STP Port Terminations | N/A | N/A | 0.0000 | 0.0000 | N/A | N/A | 0.0000 | 0.0000 | N/A | 0.0000 |
| 299 Total Traffic Sensitive | 40.7959 | 40.7955 | N/A | N/A | 40.7959 | 40.7955 | N/A | N/A | 40.7959 | 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 | 60.4299 | 61.6385 | N/A | N/A | 60.4299 | 61.6385 | N/A | 60.4299 |
| 311 TST Density Zone 1 | N/A | N/A | 0.0000 | 0.0000 | N/A | N/A | 0.0000 | 0.0000 | N/A | 0.0000 |
| 312 TST Density Zone 2 | N/A | N/A | 0.0000 | 0.0000 | N/A | N/A | 0.0000 | 0.0000 | N/A | 0.0000 |
| 313 TST Density Zone 3 | N/A | N/A | 0.0000 | 0.0000 | N/A | N/A | 0.0000 | 0.0000 | N/A | 0.0000 |
| 314 TST Density Zone 4 | N/A | N/A | 0.0000 | 0.0000 | N/A | N/A | 0.0000 | 0.0000 | N/A | 0.0000 |
| 315 TST Density Zone 5 | N/A | N/A | 0.0000 | 0.0000 | N/A | N/A | 0.0000 | 0.0000 | N/A | 0.0000 |
| 316 TST Density Zone 6 | N/A | N/A | 0.0000 | 0.0000 | N/A | N/A | 0.0000 | 0.0000 | N/A | 0.0000 |
| 317 TST Density Zone 7 | N/A | N/A | 0.0000 | 0.0000 | N/A | N/A | 0.0000 | 0.0000 | N/A | 0.0000 |
| 320 VoiceGrade - Switched | N/A | N/A | 0.0000 | 0.0000 | N/A | N/A | 0.0000 | 0.0000 | N/A | 0.0000 |
| 321 VG DTT/EF Density Zone 1 | N/A | N/A | 0.0000 | 0.0000 | N/A | N/A | 0.0000 | 0.0000 | N/A | 0.0000 |
| 322 VG DTT/EF Density Zone 2 | N/A | N/A | 0.0000 | 0.0000 | N/A | N/A | 0.0000 | 0.0000 | N/A | 0.0000 |
| 323 VG DTT/EF Density Zone 3 | N/A | N/A | 0.0000 | 0.0000 | N/A | N/A | 0.0000 | 0.0000 | N/A | 0.0000 |
| 324 VG DTT/EF Density Zone 4 | N/A | N/A | 0.0000 | 0.0000 | N/A | N/A | 0.0000 | 0.0000 | N/A | 0.0000 |
| 325 VG DTT/EF Density Zone 5 | N/A | N/A | 0.0000 | 0.0000 | N/A | N/A | 0.0000 | 0.0000 | N/A | 0.0000 |
| 326 VG DTT/EF Density Zone 6 | N/A | N/A | 0.0000 | 0.0000 | N/A | N/A | 0.0000 | 0.0000 | N/A | 0.0000 |
| 327 VG DTT/EF Density Zone 7 | N/A | N/A | 0.0000 | 0.0000 | N/A | N/A | 0.0000 | 0.0000 | N/A | 0.0000 |
| 340 High Cap & Other - Switched | N/A | N/A | 100.0000 | 105.0000 | N/A | N/A | 100.0000 | 105.0000 | N/A | 100.0000 |
| 350 DS-1 SubCat - Switched | N/A | N/A | 100.0000 | 105.0000 | N/A | N/A | 100.0000 | 105.0000 | N/A | 100.0000 |
| 351 DS1 DTT Density Zone 1 | N/A | N/A | 0.0000 | 0.0000 | N/A | N/A | 0.0000 | 0.0000 | N/A | 0.0000 |
| 352 DS1 DTT Density Zone 2 | N/A | N/A | 0.0000 | 0.0000 | N/A | N/A | 0.0000 | 0.0000 | N/A | 0.0000 |
| 353 DS1 DTT Density Zone 3 | N/A | N/A | 0.0000 | 0.0000 | N/A | N/A | 0.0000 | 0.0000 | N/A | 0.0000 |
| 354 DS1 DTT Density Zone 4 | N/A | N/A | 0.0000 | 0.0000 | N/A | N/A | 0.0000 | 0.0000 | N/A | 0.0000 |
| 355 DS1 DTT Density Zone 5 | N/A | N/A | 0.0000 | 0.0000 | N/A | N/A | 0.0000 | 0.0000 | N/A | 0.0000 |
| 356 DS1 DTT Density Zone 6 | N/A | N/A | 0.0000 | 0.0000 | N/A | N/A | 0.0000 | 0.0000 | N/A | 0.0000 |
| 357 DS1 DTT Density Zone 7 | N/A | N/A | 0.0000 | 0.0000 | N/A | N/A | 0.0000 | 0.0000 | N/A | 0.0000 |
| 360 DS-3 SubCat - Switched | N/A | N/A | 0.0000 | 0.0000 | N/A | N/A | 0.0000 | 0.0000 | N/A | 0.0000 |
| 361 DS3 DTT Density Zone 1 | N/A | N/A | 0.0000 | 0.0000 | N/A | N/A | 0.0000 | 0.0000 | N/A | 0.0000 |
| 362 DS3 DTT Density Zone 2 | N/A | N/A | 0.0000 | 0.0000 | N/A | N/A | 0.0000 | 0.0000 | N/A | 0.0000 |
| 363 DS3 DTT Density Zone 3 | N/A | N/A | 0.0000 | 0.0000 | N/A | N/A | 0.0000 | 0.0000 | N/A | 0.0000 |
| 364 DS3 DTT Density Zone 4 | N/A | N/A | 0.0000 | 0.0000 | N/A | N/A | 0.0000 | 0.0000 | N/A | 0.0000 |
| 365 DS3 DTT Density Zone 5 | N/A | N/A | 0.0000 | 0.0000 | N/A | N/A | 0.0000 | 0.0000 | N/A | 0.0000 |
| 366 DS3 DTT Density Zone 6 | N/A | N/A | 0.0000 | 0.0000 | N/A | N/A | 0.0000 | 0.0000 | N/A | 0.0000 |
| 367 DS3 DTT Density Zone 7 | N/A | N/A | 0.0000 | 0.0000 | N/A | N/A | 0.0000 | 0.0000 | N/A | 0.0000 |

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| | | PROPOSED | PROPOSED | PROPOSED | PROPOSED | EXISTING | EXISTING | EXISTING | EXISTING | 6/30/2006 | 6/30/2006 |
|------------------------------|-----------------------------|----------|----------|----------|-----------|----------|----------|----------|-----------|-----------|-----------|
| | | PCI | API | SBI | SBI LIMIT | PCI | API | SBI | SBI LIMIT | PCI | SBI |
| | | (A) | (B) | (C) | (D) | (E) | (F) | (G) | (H) | (I) | (J) |
| 370 | HC Other Sw Density Zone 1 | N/A | N/A | 0.0000 | 0.0000 | N/A | N/A | 0.0000 | 0.0000 | N/A | 0.0000 |
| 371 | HC Other Sw Density Zone 2 | N/A | N/A | 0.0000 | 0.0000 | N/A | N/A | 0.0000 | 0.0000 | N/A | 0.0000 |
| 372 | HC Other Sw Density Zone 3 | N/A | N/A | 0.0000 | 0.0000 | N/A | N/A | 0.0000 | 0.0000 | N/A | 0.0000 |
| 373 | HC Other Sw Density Zone 4 | N/A | N/A | 0.0000 | 0.0000 | N/A | N/A | 0.0000 | 0.0000 | N/A | 0.0000 |
| 374 | HC Other Sw Density Zone 5 | N/A | N/A | 0.0000 | 0.0000 | N/A | N/A | 0.0000 | 0.0000 | N/A | 0.0000 |
| 375 | HC Other Sw Density Zone 6 | N/A | N/A | 0.0000 | 0.0000 | N/A | N/A | 0.0000 | 0.0000 | N/A | 0.0000 |
| 376 | HC Other Sw Density Zone 7 | N/A | N/A | 0.0000 | 0.0000 | N/A | N/A | 0.0000 | 0.0000 | N/A | 0.0000 |
| 380 | Signalling Interconnection | N/A | N/A | 0.0000 | 0.0000 | N/A | N/A | 0.0000 | 0.0000 | N/A | 0.0000 |
| 381 | SigIntCon Density Zone 1 | N/A | N/A | 0.0000 | 0.0000 | N/A | N/A | 0.0000 | 0.0000 | N/A | 0.0000 |
| 382 | SigIntCon Density Zone 2 | N/A | N/A | 0.0000 | 0.0000 | N/A | N/A | 0.0000 | 0.0000 | N/A | 0.0000 |
| 383 | SigIntCon Density Zone 3 | N/A | N/A | 0.0000 | 0.0000 | N/A | N/A | 0.0000 | 0.0000 | N/A | 0.0000 |
| 384 | SigIntCon Density Zone 4 | N/A | N/A | 0.0000 | 0.0000 | N/A | N/A | 0.0000 | 0.0000 | N/A | 0.0000 |
| 385 | SigIntCon Density Zone 5 | N/A | N/A | 0.0000 | 0.0000 | N/A | N/A | 0.0000 | 0.0000 | N/A | 0.0000 |
| 386 | SigIntCon Density Zone 6 | N/A | N/A | 0.0000 | 0.0000 | N/A | N/A | 0.0000 | 0.0000 | N/A | 0.0000 |
| 387 | SigIntCon Density Zone 7 | N/A | N/A | 0.0000 | 0.0000 | N/A | N/A | 0.0000 | 0.0000 | N/A | 0.0000 |
| 499 | Total Trunking | 24.6757 | 24.6755 | N/A | N/A | 24.6757 | 24.6755 | N/A | N/A | 24.6757 | N/A |
| Interexchange Basket | | | | | | | | | | | |
| 600 | Total Interexchange | 0.0000 | 0.0000 | N/A | N/A | 0.0000 | 0.0000 | N/A | N/A | 0.0000 | N/A |
| Special Access Basket | | | | | | | | | | | |
| 720 | VG/WATS, Met, Tgh - Special | N/A | N/A | 81.9104 | 86.0060 | N/A | N/A | 81.9104 | 86.0060 | N/A | 81.9104 |
| 721 | VG Spec Density Zone 1 | N/A | N/A | 0.0000 | 0.0000 | N/A | N/A | 0.0000 | 0.0000 | N/A | 0.0000 |
| 722 | VG Spec Density Zone 2 | N/A | N/A | 0.0000 | 0.0000 | N/A | N/A | 0.0000 | 0.0000 | N/A | 0.0000 |
| 723 | VG Spec Density Zone 3 | N/A | N/A | 0.0000 | 0.0000 | N/A | N/A | 0.0000 | 0.0000 | N/A | 0.0000 |
| 724 | VG Spec Density Zone 4 | N/A | N/A | 0.0000 | 0.0000 | N/A | N/A | 0.0000 | 0.0000 | N/A | 0.0000 |
| 725 | VG Spec Density Zone 5 | N/A | N/A | 0.0000 | 0.0000 | N/A | N/A | 0.0000 | 0.0000 | N/A | 0.0000 |
| 726 | VG Spec Density Zone 6 | N/A | N/A | 0.0000 | 0.0000 | N/A | N/A | 0.0000 | 0.0000 | N/A | 0.0000 |
| 727 | VG Spec Density Zone 7 | N/A | N/A | 0.0000 | 0.0000 | N/A | N/A | 0.0000 | 0.0000 | N/A | 0.0000 |
| 730 | Audio & Video | N/A | N/A | 0.0000 | 0.0000 | N/A | N/A | 0.0000 | 0.0000 | N/A | 0.0000 |
| 731 | Audio/Video Density Zone 1 | N/A | N/A | 0.0000 | 0.0000 | N/A | N/A | 0.0000 | 0.0000 | N/A | 0.0000 |
| 732 | Audio/Video Density Zone 2 | N/A | N/A | 0.0000 | 0.0000 | N/A | N/A | 0.0000 | 0.0000 | N/A | 0.0000 |
| 733 | Audio/Video Density Zone 3 | N/A | N/A | 0.0000 | 0.0000 | N/A | N/A | 0.0000 | 0.0000 | N/A | 0.0000 |
| 734 | Audio/Video Density Zone 4 | N/A | N/A | 0.0000 | 0.0000 | N/A | N/A | 0.0000 | 0.0000 | N/A | 0.0000 |
| 735 | Audio/Video Density Zone 5 | N/A | N/A | 0.0000 | 0.0000 | N/A | N/A | 0.0000 | 0.0000 | N/A | 0.0000 |
| 736 | Audio/Video Density Zone 6 | N/A | N/A | 0.0000 | 0.0000 | N/A | N/A | 0.0000 | 0.0000 | N/A | 0.0000 |
| 737 | Audio/Video Density Zone 7 | N/A | N/A | 0.0000 | 0.0000 | N/A | N/A | 0.0000 | 0.0000 | N/A | 0.0000 |
| 740 | High Cap & DDS - Special | N/A | N/A | 87.8343 | 92.2260 | N/A | N/A | 87.8343 | 92.2260 | N/A | 87.8343 |
| 750 | DS-1 SubCat - Special | N/A | N/A | 85.3771 | 89.6460 | N/A | N/A | 85.3771 | 89.6460 | N/A | 85.3771 |
| 751 | DS1 Spec Density Zone 1 | N/A | N/A | 0.0000 | 0.0000 | N/A | N/A | 0.0000 | 0.0000 | N/A | 0.0000 |
| 752 | DS1 Spec Density Zone 2 | N/A | N/A | 0.0000 | 0.0000 | N/A | N/A | 0.0000 | 0.0000 | N/A | 0.0000 |
| 753 | DS1 Spec Density Zone 3 | N/A | N/A | 0.0000 | 0.0000 | N/A | N/A | 0.0000 | 0.0000 | N/A | 0.0000 |
| 754 | DS1 Spec Density Zone 4 | N/A | N/A | 0.0000 | 0.0000 | N/A | N/A | 0.0000 | 0.0000 | N/A | 0.0000 |
| 755 | DS1 Spec Density Zone 5 | N/A | N/A | 0.0000 | 0.0000 | N/A | N/A | 0.0000 | 0.0000 | N/A | 0.0000 |
| 756 | DS1 Spec Density Zone 6 | N/A | N/A | 0.0000 | 0.0000 | N/A | N/A | 0.0000 | 0.0000 | N/A | 0.0000 |
| 757 | DS1 Spec Density Zone 7 | N/A | N/A | 0.0000 | 0.0000 | N/A | N/A | 0.0000 | 0.0000 | N/A | 0.0000 |
| 760 | DS-3 SubCat - Special | N/A | N/A | 82.5915 | 86.7210 | N/A | N/A | 82.5915 | 86.7210 | N/A | 82.5915 |
| 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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|---------------------------------|------------------------|------------------------|------------------------|------------------------------|------------------------|------------------------|------------------------|------------------------------|-------------------------|-------------------------|
| 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 | 76.8928 | 76.8903 | N/A | N/A | 76.8928 | 76.8903 | N/A | N/A | 76.8928 | N/A |

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Targeting: Inputs and Aggregate Target

| | Source | Total (A) | Common Line (B) | Traffic Sensitive (C) | Trunking (D) |
|---|--|--------------|--------------------|--------------------------|-----------------|
| 100 Local Switching (ATS-related) | SUM1r130b | 284,354 | N/A | 284,354 | N/A |
| 105 LS Trunk Ports | SUM1r167b | 40,269 | N/A | 40,269 | N/A |
| 110 Info Surcharge | SUM1r151b | 0 | N/A | 0 | N/A |
| 115 STP Port | SUM1r169b | 0 | N/A | 0 | N/A |
| 125 TIC | SUM1r171b | 0 | N/A | N/A | 0 |
| 130 Tandem SW Tprt (ATS-related) | SUM1r175b | 31,548 | N/A | N/A | 31,548 |
| 160 VG: SW (ATS-related) | SUM1r180b | 0 | N/A | N/A | 0 |
| 220 High Caps & Other (ATS-related) | SUM1r200b | 15,810 | N/A | N/A | 15,810 |
| 380 Signalling Interconnection (ATS-related) | SUM1r215b | 0 | N/A | N/A | 0 |
| 400 Total Avg-Traffic-Sensitive-Related Revenue | sum(r100 thru r380) | 371,981 | N/A | N/A | N/A |
| 410 Switched TS Revenue | sum(r100 thru r115) | 324,623 | N/A | N/A | N/A |
| 415 Switched Transport Revenue | sum(r125 thru r380) | 47,358 | N/A | N/A | N/A |
| 420 Local Switching MOU | RTE1r(200+210+230+240+260+270+ (220+250+280)*.45) | 40,078,669 | N/A | N/A | N/A |
| 430 LEC Transport MOU | Input | 40,078,669 | N/A | N/A | N/A |
| 440 Switched TS Rev per MOU | r410/r420 | 0.008100 | N/A | N/A | N/A |
| 450 Switched Transport Rev per LEC Trnsprt MOU | r415/r430 | 0.001182 | N/A | N/A | N/A |
| 460 ATS Rev per MOU | r440+r450 | 0.00928126 | N/A | N/A | N/A |
| 470 Original Target Avg TS MOU Rate | Input (will not change from year to year) | 0.00950000 | N/A | N/A | N/A |
| 475 ATS Target Met in Prior Filing? | Yes/No;if Yes, enter Trnsm#,Date,Rate in col.B,C,D | Yes | TN #138 | 7/1/03 | 0.00950000 |
| 478 Target Avg TS MOU Rate | If have not met target:: r470; else: if AnnFil, r460;if MidYr,prev.AnnFil TGT3r1130 | 0.00928126 | N/A | N/A | N/A |
| 480 Difference bet curr ATS and Target ATS | if r 475a = "Yes", 0; else if r470>0.0095, r460 - r478; else Max(0, r460 - r478) | 0.00000000 | N/A | N/A | N/A |
| 485 TGT form on which to continue | if r480>0 or if(r480<0 & r470>.0095 & r475="No"),"TGT2"; TGT3 else, if r470<.0095 or if (r470>=.0095 & CAP1(r650-r652-r660)<=0), "TGT3"; else "TGT2" | | N/A | N/A | N/A |

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Initial Targeting Calculations, for ILECs Not Meeting Target Coming into This Filing

| Source | | Total (A) | Common Line (B) | Traffic Sensitive (C) | Trunking (D) |
|---|---|--------------|--------------------|--------------------------|-----------------|
| For all rows: if TGT1r485="TGT2", use sourcing below; else TGT1r485 | | | | | |
| 490 Maximum Revenue to Target | if TGT1r420>TGT1r430, then TGT1(r480*r420), else TGT1(r480*(r420*r100/r400+r430*(1-r100/r400))), or Input (for specific entities) | TGT3 | N/A | N/A | N/A |
| 500 GDPPI | Input | N/A | TGT3 | TGT3 | TGT3 |
| 510 X | Input | N/A | TGT3 | TGT3 | TGT3 |
| 520 g factor | if CAP1(r650-r652-r660)<=0, 0; else, Input | N/A | TGT3 | N/A | N/A |
| 530 CL MOU Revenue (t-1) (EXCLUDING Mktg) | Input | N/A | TGT3 | N/A | N/A |
| 540 R(t-1) | SUM1, col.A | TGT3 | TGT3 | TGT3 | TGT3 |
| 547 Reversal of Prior Yr Pooling btwn Jurisdictions | Input | TGT3 | TGT3 | N/A | N/A |
| 550 Initial Target Reduction | col.b:(r540+r547-r530+r530/(1+r520/200))* (1+(r500-r510)/100)-r540-r547 col.c.d: (r500-r510)/100*r540 | TGT3 | TGT3 | TGT3 | TGT3 |
| 555 Transfer Targeting Amount | Input | TGT3 | TGT3 | N/A | N/A |
| 560 Actual Available Targeting Revenue | -Min(-r550-r555, r490); or Input for specific entities | TGT3 | N/A | N/A | N/A |
| 570 Revenue remaining to Target | r490+r560 | TGT3 | N/A | N/A | N/A |
| 595 Percentage Reduction in LS | Input (enter 0 if not your initial CALLS filing) | TGT3 | N/A | N/A | N/A |
| 600 Specified LS Revenue Reduction | Initial restructure: r595*TGT1r100; else 0; or Input for specific entities | TGT3 | N/A | N/A | N/A |
| 610 Amount of Calculated LS Reduction | Min(r600, r570); or Input for specific entities | TGT3 | N/A | N/A | N/A |
| 620 Final Revenue Remaining to Target | r570-r610 | TGT3 | N/A | N/A | N/A |
| 700 Required TIC Reduction | if TGT1r125a>0,-Min(-r560a, TGT1r125a); else 0 | TGT3 | N/A | N/A | TGT3 |
| 710 Required Info Surcharge Reduction | if TGT1r110a>0,-Min(-r560a+r700a,TGT1r110a);else 0 | TGT3 | N/A | TGT3 | N/A |
| 715 Residual Amount | r560a-r700a-r710a-r610a | TGT3 | N/A | TGT3 | N/A |
| 720 Minimum Amount for LS Band | if TGT1r470>.0095 & not met in prior filing Min(TGT1r100/(r700+r710+TGT1r400)*r715,r715); else Max(TGT1r100/(r700+r710+TGT1r400)*r715,r715) | TGT3 | N/A | TGT3 | N/A |
| 730 Max. Avail. for Other ATS Ratemaking | r715-r720 | TGT3 | N/A | N/A | N/A |

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Targeting Calculations and Verification of ATS Rate

| | Source | Total (A) | Common Line (B) | Traffic Sensitive (C) | Trunking (D) |
|-------------------------------|--|--------------|--------------------|--------------------------|-----------------|
| 800 Local Switching | For rows 800 to 1094, display RTE rev. diff: col.G - col.F RTE1,sum(r200.r320) (for AnnFiling must be >=TGT2r720 if TGT1r485=TGT2) | 0 | N/A | 0 | N/A |
| 805 LS Trunk Ports | RTE1r780 | 0 | N/A | 0 | N/A |
| 810 Info Surcharge | RTE1r(410+420) (for AnnFiling must be>=TGT2r710 if TGT1r485=TGT2) | 0 | N/A | 0 | N/A |
| 815 STP Port | RTE1r880 | 0 | N/A | 0 | N/A |
| 825 TIC | RTE1r1080(AnFil:must=TGT2r700 if TGT1r485=TGT2) | 0 | N/A | | 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 |
| 926 DS1: SW (non-zone) | RTE1, sum(r1851..r1854) | 0 | N/A | N/A | 0 |
| 930 DS1 DTT Density Zone 1 | RTE1, sum(r1701..r1704) | 0 | N/A | N/A | 0 |
| 934 DS1 DTT Density Zone 2 | RTE1, sum(r1721..r1724) | 0 | N/A | N/A | 0 |
| 938 DS1 DTT Density Zone 3 | RTE1, sum(r1741..r1744) | 0 | N/A | N/A | 0 |
| 942 DS1 DTT Density Zone 4 | RTE1, sum(r1761..r1764) | 0 | N/A | N/A | 0 |
| 946 DS1 DTT Density Zone 5 | RTE1, sum(r1781..r1784) | 0 | N/A | N/A | 0 |
| 950 DS1 DTT Density Zone 6 | RTE1, sum(r1801..r1804) | 0 | N/A | N/A | 0 |
| 954 DS1 DTT Density Zone 7 | RTE1, sum(r1821..r1824) | 0 | N/A | N/A | 0 |
| 986 DS3: SW (non-zone) | RTE1, sum(r2051..r2054) | 0 | N/A | N/A | 0 |
| 990 DS3 DTT Density Zone 1 | RTE1, sum(r1901..r1904) | 0 | N/A | N/A | 0 |
| 994 DS3 DTT Density Zone 2 | RTE1, sum(r1921..r1924) | 0 | N/A | N/A | 0 |
| 998 DS3 DTT Density Zone 3 | RTE1, sum(r1941..r1944) | 0 | N/A | N/A | 0 |
| 1002 DS3 DTT Density Zone 4 | RTE1, sum(r1961..r1964) | 0 | N/A | N/A | 0 |
| 1006 DS3 DTT Density Zone 5 | RTE1, sum(r1981..r1984) | 0 | N/A | N/A | 0 |
| 1010 DS3 DTT Density Zone 6 | RTE1, sum(r2001..r2004) | 0 | N/A | N/A | 0 |
| 1014 DS3 DTT Density Zone 7 | RTE1, sum(r2021..r2024) | 0 | N/A | N/A | 0 |
| 1046 HC Other: SW (non-zone) | RTE1, sum(r2251..r2254) | 0 | N/A | N/A | 0 |
| 1050 HC Other Density Zone 1 | RTE1, sum(r2101..r2104) | 0 | N/A | N/A | 0 |
| 1054 HC Other Density Zone 2 | RTE1, sum(r2121..r2124) | 0 | N/A | N/A | 0 |
| 1058 HC Other Density Zone 3 | RTE1, sum(r2141..r2144) | 0 | N/A | N/A | 0 |
| 1062 HC Other Density Zone 4 | RTE1, sum(r2161..r2164) | 0 | N/A | N/A | 0 |
| 1066 HC Other Density Zone 5 | RTE1, sum(r2181..r2184) | 0 | N/A | N/A | 0 |
| 1070 HC Other Density Zone 6 | RTE1, sum(r2201..r2204) | 0 | N/A | N/A | 0 |
| 1074 HC Other Density Zone 7 | RTE1, sum(r2221..r2224) | 0 | N/A | N/A | 0 |

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Targeting, for ILECs Not Meeting Target Coming into This Filing

| Source | | | Total (A) | Common Line (B) | Traffic Sensitive (C) | Trunking (D) |
|--------|--|--|--------------|--------------------|--------------------------|-----------------|
| 1080 | Signalling Interconnection (non-zone) | RTE1r2471 | 0 | N/A | N/A | 0 |
| 1082 | Signalling Interconnection DZ 1 | RTE1r2302 | 0 | N/A | N/A | 0 |
| 1084 | Signalling Interconnection DZ 2 | RTE1r2312 | 0 | N/A | N/A | 0 |
| 1086 | Signalling Interconnection DZ 3 | RTE1r2322 | 0 | N/A | N/A | 0 |
| 1088 | Signalling Interconnection DZ 4 | RTE1r2332 | 0 | N/A | N/A | 0 |
| 1090 | Signalling Interconnection DZ 5 | RTE1r2342 | 0 | N/A | N/A | 0 |
| 1092 | Signalling Interconnection DZ 6 | RTE1r2352 | 0 | N/A | N/A | 0 |
| 1094 | Signalling Interconnection DZ 7 | RTE1r2362 | 0 | N/A | N/A | 0 |
| | | | | | | |
| 1100 | Actual TargetingAmounts or Revenue Changes | Sum r800 thru 1094 | 0 | N/A | 0 | 0 |
| 1110 | Proposed ATS Revenue | r1100 + TGT1r400 | 371,981 | N/A | N/A | N/A |
| 1120 | Proposed ATS Rate | (TGT1r410+sum(r800.r815))/TGT1r420+ (TGT1r415+sum(r825.r1094))/TGT1r430 | 0.00928126 | N/A | N/A | N/A |
| | | | | | | |
| 1130 | ATS Cap for this Annual Filing Period | if TGT1r480>0 or if MdYr filing,TGT1r478; else TGT1r460 | 0.00928126 | N/A | N/A | N/A |

Price Cap Tariff Review Plan
PCI Development

| | SOURCE | COMMON LINE BASKET | TRAFFIC SENSITIVE BASKET | TRUNKING BASKET | INTER- EXCHANGE BASKET | SPECIAL ACCESS BASKET |
|--|--|--------------------------|--------------------------------|--------------------|------------------------------|-----------------------------|
| | | (A) | (B) | (C) | (D) | (E) |
| 600 GDP-PI | if TGT1r485="TGT2", TGT2r500; else Input | N/A | 3.0881 | 3.0881 | 0.0000 | 3.0881 |
| 610 Productivity Factor (X) | col.b&c:(ifTGT1r485="TGT2",TGT2r510; else,r600; col.d:3.0; col.e:r600, exc. for COSA w/X extension r600-r610 | N/A | 3.0881 | 3.0881 | 0.0000 | 3.0881 |
| 620 GDP-PI - X | | N/A | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| 680 Existing PCI | Input | N/A | 40.7959 | 24.6757 | 0.0000 | 76.8928 |
| 710 Delta Z | EXG1,c.S | N/A | 0 | 0 | 0 | 0 |
| 720 R(t-1) | SUM1,c.A | N/A | 324,623 | 47,358 | 0 | 312,497 |
| 740 Delta Z/R | r710/r720*100 | N/A | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| 750 W | 100+r740 | N/A | 100.0000 | 100.0000 | 0.0000 | 100.0000 |
| 760 W*(GDP-PI - X) | r750*r620/100 | N/A | N/A | N/A | 0.0000 | 0.0000 |
| 950 Targeted Revenue Differential or Change | TGT3r1100 | N/A | 0 | 0 | N/A | N/A |
| 970 Prop. PCI (NonExog Only: Annual Filing SBI Upper Limit calculations only) | col.b&c: r680; col.e: r680*(1+r620/100) | N/A | 40.7959 | 24.6757 | N/A | 76.8928 |
| 980 Proposed PCI | col.b&c: r680*(1+r740/100+r950/r720) col.d&e: r680*(1+r760/100+r740/100) | N/A | 40.7959 | 24.6757 | 0.0000 | 76.8928 |

NOTES:

- (1) Display indexes and factors as percent to four decimal places (e.g., display 100% as 100.000).
- (2) Display revenues as whole numbers.

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Price Cap Tariff Review Plan
Price Out Summary

| | BASE PERIOD DEMAND x RATES AT LAST PCI UPDATE (A) | BASE PERIOD DEMAND x CURRENT RATES (B) | BASE PERIOD DEMAND x PROPOSED RATES (C) | BASE PER DMD x CURR RATES minus BASE PER DMD x RATES AT LAST PCI UPDATE (D) = (B) - (A) | BASE PER DMD x PROP RATES minus BASE PER DMD x CURRENT RATES (E) = (C) - (B) |
|---|---|---|--|--|--|
| <u>Common Line Basket</u> | | | | | |
| 100 End User Common Line | 1,218,681 | 1,218,681 | 1,218,210 | 0 | (471) |
| 110 Common Line per MOU | 0 | 0 | 0 | 0 | 0 |
| 112 PICC Common Line | 120,202 | 120,202 | 120,202 | 0 | 0 |
| 115 Other Common Line | 0 | 0 | 0 | 0 | 0 |
| 118 USAC Receipts | 0 | 0 | 0 | 0 | 0 |
| 120 Total Common Line | 1,338,883 | 1,338,883 | 1,338,412 | 0 | (471) |
| <u>Traffic Sensitive Basket</u> | | | | | |
| 130 Local Switching: ATS-Related | 284,354 | 284,354 | 284,354 | 0 | 0 |
| 131 Local Switching: Non-ATS-Related | 0 | 0 | 0 | 0 | 0 |
| 150 Information - NonSurcharge | 0 | 0 | 0 | 0 | 0 |
| 151 Information - Surcharge | 0 | 0 | 0 | 0 | 0 |
| 160 Database Access | 0 | 0 | 0 | 0 | 0 |
| 165 Billing Name and Address | 0 | 0 | 0 | 0 | 0 |
| 167 Local Switching Trunk Ports | 40,269 | 40,269 | 40,269 | 0 | 0 |
| 169 STP Port Terminations | 0 | 0 | 0 | 0 | 0 |
| 170 Total Traffic Sensitive | 324,623 | 324,623 | 324,623 | 0 | 0 |
| <u>Trunking Basket</u> | | | | | |
| 171 Interconnection Charge | 0 | 0 | 0 | 0 | 0 |
| 175 Tandem Switched Tprt: ATS Related | 31,548 | 31,548 | 31,548 | 0 | 0 |
| 176 Tandem Switched Tprt: Non-ATS-Related Other | 0 | 0 | 0 | 0 | 0 |
| 180 VoiceGrade: ATS Related | 0 | 0 | 0 | 0 | 0 |
| 181 VoiceGrade: Non-ATS-Related | 0 | 0 | 0 | 0 | 0 |
| 200 High Caps & Other: ATS Related | 15,810 | 15,810 | 15,810 | 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 | 47,358 | 47,358 | 47,358 | 0 | 0 |
| <u>Interexchange Basket</u> | | | | | |
| 230 Total Interexchange | 0 | 0 | 0 | 0 | 0 |
| <u>Special Access Basket</u> | | | | | |
| 300 VoiceGrade,WATS,Met&Tgh: Special | 3,139 | 3,139 | 3,139 | 0 | 0 |
| 310 Audio & Video | 0 | 0 | 0 | 0 | 0 |
| 320 High Caps & DDS: Special | 309,358 | 309,358 | 309,358 | 0 | 0 |
| 330 Wideband | 0 | 0 | 0 | 0 | 0 |
| 340 Total Special Access | 312,497 | 312,497 | 312,497 | 0 | 0 |
| 400 Total | 2,023,360 | 2,023,360 | 2,022,889 | 0 | (471) |
| 500 ATS-Related (subject to "per MOU" cap) | 371,981 | 371,981 | 371,981 | 0 | 0 |
| 510 Average TS MOU Rate | 0.00928126 | 0.00928126 | 0.00928126 | N/A | N/A |

Note: Display whole numbers for rows 100 through 340.

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Exogenous Cost Changes

| | SALE OF EXCHANGES | REGULA- TORY FEES | EXCESS DEFERRED TAXES | ITC AMORTIZ. | REMOVAL OF LOW END ADJUSTMENT | TRUEUP PRIOR SHARING / LOW END ADJUSTMENT | CURRENT LOW END ADJUSTMENT | TELECOMM. RELAY SERVICES | REG/NON-REG |
|--|----------------------|-------------------------|-----------------------------|-----------------|-------------------------------------|--|----------------------------------|--------------------------------|-------------|
| | (A) | (B) | (C) | (D) | (E) | (F) | (G) | (H) | (I) |
| <u>COMMON LINE Revenue Effect</u> | | | | | | | | | |
| 100 Depreciation Expense | 0 | N/A | 0 | 0 | N/A | N/A | N/A | N/A | N/A |
| 110 Expense less Depreciation | 0 | N/A | 0 | 0 | N/A | N/A | N/A | N/A | N/A |
| 120 Taxes less F.I.T. | 0 | N/A | 0 | 0 | N/A | N/A | N/A | N/A | N/A |
| 130 Net Return | 0 | N/A | 0 | 0 | N/A | N/A | N/A | N/A | N/A |
| 140 F.I.T. | 0 | N/A | 0 | 0 | N/A | N/A | N/A | N/A | N/A |
| 150 Uncollectible Rev. & Other Adj. | 0 | N/A | 0 | 0 | N/A | N/A | N/A | N/A | N/A |
| 160 Revenue Effects | 0 | 123 | 0 | 0 | 0 | 0 | 0 | (680) | 0 |
| <u>TRAFFIC SENSITIVE Revenue Effect</u> | | | | | | | | | |
| 300 Depreciation Expense | 0 | N/A | 0 | 0 | N/A | N/A | N/A | N/A | N/A |
| 310 Expense less Depreciation | 0 | N/A | 0 | 0 | N/A | N/A | N/A | N/A | N/A |
| 320 Taxes less F.I.T. | 0 | N/A | 0 | 0 | N/A | N/A | N/A | N/A | N/A |
| 330 Net Return | 0 | N/A | 0 | 0 | N/A | N/A | N/A | N/A | N/A |
| 340 F.I.T. | 0 | N/A | 0 | 0 | N/A | N/A | N/A | N/A | N/A |
| 350 Uncollectible Rev. & Other Adj. | 0 | N/A | 0 | 0 | N/A | N/A | N/A | N/A | N/A |
| 360 Revenue Effects | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| <u>TRUNKING Revenue Effect</u> | | | | | | | | | |
| 500 Depreciation Expense | 0 | N/A | 0 | 0 | N/A | N/A | N/A | N/A | N/A |
| 510 Expense less Depreciation | 0 | N/A | 0 | 0 | N/A | N/A | N/A | N/A | N/A |
| 520 Taxes less F.I.T. | 0 | N/A | 0 | 0 | N/A | N/A | N/A | N/A | N/A |
| 530 Net Return | 0 | N/A | 0 | 0 | N/A | N/A | N/A | N/A | N/A |
| 540 F.I.T. | 0 | N/A | 0 | 0 | N/A | N/A | N/A | N/A | N/A |
| 550 Uncollectible Rev. & Other Adj. | 0 | N/A | 0 | 0 | N/A | N/A | N/A | N/A | N/A |
| 560 Revenue Effects | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| <u>INTEREXCHANGE Revenue Effect</u> | | | | | | | | | |
| 700 Depreciation Expense | 0 | N/A | 0 | 0 | N/A | N/A | N/A | N/A | N/A |
| 710 Expense less Depreciation | 0 | N/A | 0 | 0 | N/A | N/A | N/A | N/A | N/A |
| 720 Taxes less F.I.T. | 0 | N/A | 0 | 0 | N/A | N/A | N/A | N/A | N/A |
| 730 Net Return | 0 | N/A | 0 | 0 | N/A | N/A | N/A | N/A | N/A |
| 740 F.I.T. | 0 | N/A | 0 | 0 | N/A | N/A | N/A | N/A | N/A |
| 750 Uncollectible Rev. & Other Adj. | 0 | N/A | 0 | 0 | N/A | N/A | N/A | N/A | N/A |
| 760 Revenue Effects | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| <u>SPECIAL Access Revenue Effect</u> | | | | | | | | | |
| 1300 Depreciation Expense | 0 | N/A | 0 | 0 | N/A | N/A | N/A | N/A | N/A |
| 1310 Expense less Depreciation | 0 | N/A | 0 | 0 | N/A | N/A | N/A | N/A | N/A |
| 1320 Taxes less F.I.T. | 0 | N/A | 0 | 0 | N/A | N/A | N/A | N/A | N/A |
| 1330 Net Return | 0 | N/A | 0 | 0 | N/A | N/A | N/A | N/A | N/A |
| 1340 F.I.T. | 0 | N/A | 0 | 0 | N/A | N/A | N/A | N/A | N/A |
| 1350 Uncollectible Rev. & Other Adj. | 0 | N/A | 0 | 0 | N/A | N/A | N/A | N/A | N/A |
| 1360 Revenue Effects | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

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

(2) Display whole numbers.

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Exogenous Cost Changes

| DESCRIPTION: | NANPA | TBNP (incl. reversal) | OTHER (3) | OTHER (4) | OTHER (5) | OTHER (6) | OTHER (7) | OTHER (8) | OTHER (9) | TOTAL |
|--|-----------|--------------------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-------|
| | OTHER (1) | OTHER (2) | | | | | | | | |
| | (J) | (K) | (L) | (M) | (N) | (O) | (P) | (Q) | (R) | (S) |
| <u>COMMON LINE Revenue Effect</u> | | | | | | | | | | |
| 100 Depreciation Expense | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | N/A |
| 110 Expense less Depreciation | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | N/A |
| 120 Taxes less F.I.T. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | N/A |
| 130 Net Return | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | N/A |
| 140 F.I.T. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | N/A |
| 150 Uncollectible Rev. & Other Adj. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | N/A |
| 160 Revenue Effects | 24 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | (533) |
| <u>TRAFFIC SENSITIVE Revenue Effect</u> | | | | | | | | | | |
| 300 Depreciation Expense | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | N/A |
| 310 Expense less Depreciation | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | N/A |
| 320 Taxes less F.I.T. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | N/A |
| 330 Net Return | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | N/A |
| 340 F.I.T. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | N/A |
| 350 Uncollectible Rev. & Other Adj. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | N/A |
| 360 Revenue Effects | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| <u>TRUNKING Revenue Effect</u> | | | | | | | | | | |
| 500 Depreciation Expense | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | N/A |
| 510 Expense less Depreciation | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | N/A |
| 520 Taxes less F.I.T. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | N/A |
| 530 Net Return | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | N/A |
| 540 F.I.T. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | N/A |
| 550 Uncollectible Rev. & Other Adj. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | N/A |
| 560 Revenue Effects | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| <u>INTEREXCHANGE Revenue Effect</u> | | | | | | | | | | |
| 700 Depreciation Expense | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | N/A |
| 710 Expense less Depreciation | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | N/A |
| 720 Taxes less F.I.T. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | N/A |
| 730 Net Return | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | N/A |
| 740 F.I.T. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | N/A |
| 750 Uncollectible Rev. & Other Adj. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | N/A |
| 760 Revenue Effects | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| <u>SPECIAL Access Revenue Effect</u> | | | | | | | | | | |
| 1300 Depreciation Expense | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | N/A |
| 1310 Expense less Depreciation | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | N/A |
| 1320 Taxes less F.I.T. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | N/A |
| 1330 Net Return | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | N/A |
| 1340 F.I.T. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | N/A |
| 1350 Uncollectible Rev. & Other Adj. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | N/A |
| 1360 Revenue Effects | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

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

(2) Display whole numbers.

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Net Exogenous Cost Shifts

| | <u>ATS Targeting</u> | <u>Other Exog</u> | <u>Total</u> |
|--|----------------------|-------------------|--------------|
| | (a) | (b) | (c) |
| <u>Common Line Basket</u> | | | |
| 100 Total Common Line | N/A | (533) | (533) |
| <u>Traffic Sensitive Basket</u> | | | |
| 110 Local Switching | 0 | N/A | 0 |
| 120 Information | 0 | N/A | 0 |
| 130 Database Access | N/A | 0 | 0 |
| 140 800 DB VertSvcs Sub-Cat | N/A | 0 | 0 |
| 150 Billing Name and Address | N/A | 0 | 0 |
| 154 Local Switching Trunk Ports | 0 | N/A | 0 |
| 158 STP Port Terminations | 0 | N/A | 0 |
| 159 TS Untargeted to Svc Bands | N/A | N/A | N/A |
| 160 Total Traffic Sensitive | 0 | 0 | 0 |
| <u>Trunking Basket</u> | | | |
| 200 Interconnection Charge | 0 | N/A | 0 |
| 210 Tandem SW Tprt (non-zone) | 0 | N/A | 0 |
| 211 TST Density Zone 1 | 0 | N/A | 0 |
| 212 TST Density Zone 2 | 0 | N/A | 0 |
| 213 TST Density Zone 3 | 0 | N/A | 0 |
| 214 TST Density Zone 4 | 0 | N/A | 0 |
| 215 TST Density Zone 5 | 0 | N/A | 0 |
| 216 TST Density Zone 6 | 0 | N/A | 0 |
| 217 TST Density Zone 7 | 0 | N/A | 0 |
| 221 VG SW (non-zone) | 0 | N/A | 0 |
| 241 VG DTT/EF Density Zone 1 | 0 | N/A | 0 |
| 242 VG DTT/EF Density Zone 2 | 0 | N/A | 0 |
| 243 VG DTT/EF Density Zone 3 | 0 | N/A | 0 |
| 244 VG DTT/EF Density Zone 4 | 0 | N/A | 0 |
| 245 VG DTT/EF Density Zone 5 | 0 | N/A | 0 |
| 246 VG DTT/EF Density Zone 6 | 0 | N/A | 0 |
| 247 VG DTT/EF Density Zone 7 | 0 | N/A | 0 |
| 300 High Cap & Other SW (non-zone) | 0 | N/A | 0 |
| 310 DS-1 SUB-CAT (non-zone) | 0 | N/A | 0 |
| 350 DS1 DTT Density Zone 1 | 0 | N/A | 0 |
| 360 DS1 DTT Density Zone 2 | 0 | N/A | 0 |
| 370 DS1 DTT Density Zone 3 | 0 | N/A | 0 |
| 372 DS1 DTT Density Zone 4 | 0 | N/A | 0 |
| 374 DS1 DTT Density Zone 5 | 0 | N/A | 0 |
| 376 DS1 DTT Density Zone 6 | 0 | N/A | 0 |
| 378 DS1 DTT Density Zone 7 | 0 | N/A | 0 |
| 410 DS-3 SUB-CAT (non-zone) | 0 | N/A | 0 |
| 450 DS3 DTT Density Zone 1 | 0 | N/A | 0 |
| 460 DS3 DTT Density Zone 2 | 0 | N/A | 0 |
| 470 DS3 DTT Density Zone 3 | 0 | N/A | 0 |
| 472 DS3 DTT Density Zone 4 | 0 | N/A | 0 |
| 474 DS3 DTT Density Zone 5 | 0 | N/A | 0 |
| 476 DS3 DTT Density Zone 6 | 0 | N/A | 0 |
| 478 DS3 DTT Density Zone 7 | 0 | N/A | 0 |

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

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

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Common Line Basket

| | BASE PERIOD DEMAND | RATES AT LAST PCI UPDATE | CURRENT RATES | PROPOSED RATES | BASE PERIOD DEMAND x RATES AT LAST PCI UPDATE | BASE PERIOD DEMAND x CURRENT RATES | BASE PERIOD DEMAND x PROPOSED RATES | INDEX RESULTS |
|---|--------------------------|--------------------------------|------------------|-------------------|--|---|--|------------------|
| End User Common Line (EUCL) | (A) | (B) | (C) | (D) | (E) | (F) | (G) | (H) |
| No Zone or Zone A: | | | | | | | | |
| 102 Primary Res, Single Line Bus, Lifeline EUCL (1) | 218,740 | 4.17603457 | 4.17603457 | 4.17395060 | 913,466 | 913,466 | 913,010 | N/A |
| 104 NonPrimary Residence & BRI ISDN EUCL (1) | 7,106 | 4.17603457 | 4.17603457 | 4.17395060 | 29,675 | 29,675 | 29,660 | N/A |
| 106 Multiline Bus, PRI ISDN, Centrex EUCL (1) | 29,950 | 9.20000000 | 9.20000000 | 9.20000000 | 275,540 | 275,540 | 275,540 | N/A |
| 108 Special Access Surcharge | 0 | 25.00000000 | 25.00000000 | 25.00000000 | 0 | 0 | 0 | N/A |
| 109 Other EUCL | N/A | N/A | N/A | N/A | 0 | 0 | 0 | N/A |
| Zone B: | | | | | | | | |
| 112 Primary Res, Single Line Bus, Lifeline EUCL (1) | 0 | 0.00000000 | 0.00000000 | 0.00000000 | 0 | 0 | 0 | N/A |
| 114 NonPrimary Residence & BRI ISDN EUCL (1) | 0 | 0.00000000 | 0.00000000 | 0.00000000 | 0 | 0 | 0 | N/A |
| 116 Multiline Bus, PRI ISDN, Centrex EUCL (1) | 0 | 0.00000000 | 0.00000000 | 0.00000000 | 0 | 0 | 0 | N/A |
| Zone C: | | | | | | | | |
| 122 Primary Res, Single Line Bus, Lifeline EUCL (1) | 0 | 0.00000000 | 0.00000000 | 0.00000000 | 0 | 0 | 0 | N/A |
| 124 NonPrimary Residence & BRI ISDN EUCL (1) | 0 | 0.00000000 | 0.00000000 | 0.00000000 | 0 | 0 | 0 | N/A |
| 126 Multiline Bus, PRI ISDN, Centrex EUCL (1) | 0 | 0.00000000 | 0.00000000 | 0.00000000 | 0 | 0 | 0 | N/A |
| Zone D: | | | | | | | | |
| 132 Primary Res, Single Line Bus, Lifeline EUCL (1) | 0 | 0.00000000 | 0.00000000 | 0.00000000 | 0 | 0 | 0 | N/A |
| 134 NonPrimary Residence & BRI ISDN EUCL (1) | 0 | 0.00000000 | 0.00000000 | 0.00000000 | 0 | 0 | 0 | N/A |
| 136 Multiline Bus, PRI ISDN, Centrex EUCL (1) | 0 | 0.00000000 | 0.00000000 | 0.00000000 | 0 | 0 | 0 | N/A |
| Zone - Other: | | | | | | | | |
| 142 Primary Res, Single Line Bus, Lifeline EUCL (1) | 0 | 0.00000000 | 0.00000000 | 0.00000000 | 0 | 0 | 0 | N/A |
| 144 NonPrimary Residence & BRI ISDN EUCL (1) | 0 | 0.00000000 | 0.00000000 | 0.00000000 | 0 | 0 | 0 | N/A |
| 146 Multiline Bus, PRI ISDN, Centrex EUCL (1) | 0 | 0.00000000 | 0.00000000 | 0.00000000 | 0 | 0 | 0 | N/A |
| Presubscribed Interexchange Carrier Charge (PICC) | | | | | | | | |
| 155 Multiline Business & PRI ISDN PICC (1) | 27,370 | 4.31000000 | 4.31000000 | 4.31000000 | 117,965 | 117,965 | 117,965 | N/A |
| 157 Business Centrex PICC | 2,580 | N/A | N/A | N/A | 2,237 | 2,237 | 2,237 | N/A |
| Carrier Common Line | | | | | | | | |
| 161 Terminating CCL Prem. | 31,060,968 | 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. | 9,017,701 | 0.00000000 | 0.00000000 | 0.00000000 | 0 | 0 | 0 | N/A |
| 167 Originating CCL Non-Prem. | 0 | 0.00000000 | 0.00000000 | 0.00000000 | 0 | 0 | 0 | N/A |
| 180 Other Common Line | N/A | N/A | N/A | N/A | 0 | 0 | 0 | N/A |
| 185 USAC Receipts | 255,796 | 0.00000000 | 0.00000000 | 0.00000000 | 0 | 0 | 0 | N/A |
| 190 Total Basket | N/A | N/A | N/A | N/A | 1,338,883 | 1,338,883 | 1,338,412 | N/A |

(1) May be a composite rate

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Trunking Basket

| | BASE PERIOD DEMAND | RATES AT LAST PCI UPDATE | CURRENT RATES | PROPOSED RATES | BASE PERIOD DEMAND x RATES AT LAST PCI UPDATE | BASE PERIOD DEMAND x CURRENT RATES | BASE PERIOD DEMAND x PROPOSED RATES | INDEX RESULTS |
|---|--------------------------|--------------------------------|------------------|-------------------|--|---|--|------------------|
| | (A) | (B) | (C) | (D) | (E) | (F) | (G) | (H) |
| Interconnection Charge Service Category | | | | | | | | |
| 1003 Interconnection Charge - Term Premium (1) | 0 | 0.00000000 | 0.00000000 | 0.00000000 | 0 | 0 | 0 | N/A |
| 1006 Interconnection Charge - Term Non-Prem (1) | 0 | 0.00000000 | 0.00000000 | 0.00000000 | 0 | 0 | 0 | N/A |
| 1009 Interconnection Charge - Orig Premium (1) | 0 | 0.00000000 | 0.00000000 | 0.00000000 | 0 | 0 | 0 | N/A |
| 1012 Interconnection Charge - Orig Non-Prem (1) | 0 | 0.00000000 | 0.00000000 | 0.00000000 | 0 | 0 | 0 | N/A |
| 1015 TIC: Suppl. LEC Transport Term Prem (1) | 0 | 0.00000000 | 0.00000000 | 0.00000000 | 0 | 0 | 0 | N/A |
| 1018 TIC: Suppl. LEC Transport Term NonPrem(1) | 0 | 0.00000000 | 0.00000000 | 0.00000000 | 0 | 0 | 0 | N/A |
| 1021 TIC: Suppl. LEC Transport Orig Prem (1) | 0 | 0.00000000 | 0.00000000 | 0.00000000 | 0 | 0 | 0 | N/A |
| 1024 TIC: Suppl. LEC Transport Orig NonPrem(1) | 0 | 0.00000000 | 0.00000000 | 0.00000000 | 0 | 0 | 0 | N/A |
| 1027 TIC Other Per Minute | N/A | N/A | N/A | N/A | 0 | 0 | 0 | N/A |
| 1032 TIC Primary Res, Single Line Bus, Lifeline PICC(1) | 0 | 0.00000000 | 0.00000000 | 0.00000000 | 0 | 0 | 0 | N/A |
| 1034 TIC NonPrimary Residence & BRI ISDN PICC (1) | 0 | 0.00000000 | 0.00000000 | 0.00000000 | 0 | 0 | 0 | N/A |
| 1036 TIC Multiline Business & PRI ISDN PICC (1) | 0 | 0.00000000 | 0.00000000 | 0.00000000 | 0 | 0 | 0 | N/A |
| 1038 TIC Business Centrex PICC | 0 | N/A | N/A | N/A | 0 | 0 | 0 | N/A |
| 1070 TIC Other | N/A | N/A | N/A | N/A | 0 | 0 | 0 | N/A |
| 1080 Total TIC Service Category | N/A | N/A | N/A | N/A | 0 | 0 | 0 | N/A |
| 1085 TIC SBI | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.0000 |
| 1090 TIC Upper SBI Limit | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0.0000 |

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

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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) | |
| | | | | | | | | | | |
| | 0 | N/A | N/A | N/A | | 0 | 0 | 0 | 0 | N/A |
| | 0 | N/A | N/A | N/A | | 0 | 0 | 0 | 0 | N/A |
| | 0 | N/A | N/A | N/A | | 0 | 0 | 0 | 0 | N/A |
| N/A | | N/A | N/A | N/A | | 0 | 0 | 0 | 0 | N/A |
| N/A | | N/A | N/A | N/A | | 0 | 0 | 0 | 0 | N/A |
| | | | | | | | | | | |
| N/A | | N/A | N/A | N/A | | 0 | 0 | 0 | 0 | N/A |
| N/A | | N/A | N/A | N/A | N/A | | N/A | N/A | N/A | 0.0000 |
| N/A | | N/A | N/A | N/A | N/A | | N/A | N/A | N/A | 0.0000 |
| | | | | | | | | | | |
| | 0 | N/A | N/A | N/A | | 0 | 0 | 0 | 0 | N/A |
| | 0 | N/A | N/A | N/A | | 0 | 0 | 0 | 0 | N/A |
| | 0 | N/A | N/A | N/A | | 0 | 0 | 0 | 0 | N/A |
| N/A | | N/A | N/A | N/A | | 0 | 0 | 0 | 0 | N/A |
| N/A | | N/A | N/A | N/A | | 0 | 0 | 0 | 0 | N/A |
| | | | | | | | | | | |
| N/A | | N/A | N/A | N/A | | 0 | 0 | 0 | 0 | N/A |
| N/A | | N/A | N/A | N/A | N/A | | N/A | N/A | N/A | 0.0000 |
| N/A | | N/A | N/A | N/A | N/A | | N/A | N/A | N/A | 0.0000 |
| | | | | | | | | | | |
| | 0 | N/A | N/A | N/A | | 0 | 0 | 0 | 0 | N/A |
| | 0 | N/A | N/A | N/A | | 0 | 0 | 0 | 0 | N/A |
| | 0 | N/A | N/A | N/A | | 0 | 0 | 0 | 0 | N/A |
| N/A | | N/A | N/A | N/A | | 0 | 0 | 0 | 0 | N/A |
| N/A | | N/A | N/A | N/A | | 0 | 0 | 0 | 0 | N/A |
| | | | | | | | | | | |
| N/A | | N/A | N/A | N/A | | 0 | 0 | 0 | 0 | N/A |
| N/A | | N/A | N/A | N/A | N/A | | N/A | N/A | N/A | 0.0000 |
| 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 |
|--|-----|-----|-----------------------|--------------------------------|------------------|-------------------|--|---|--|------------------|
| 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 | 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 | 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 | 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 | 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 | 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 | 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 | 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 | 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) |
| VoiceGrade Service Category - Switched | | | | | | | | | |
| <hr/> | | | | | | | | | |
| Non-Density Zone | | | | | | | | | |
| VOICE GRADE - Switched: | | | | | | | | | |
| 1651 VG SW NonDZ Entrance Facility | | 0 | N/A | N/A | N/A | 0 | 0 | 0 | N/A |
| 1652 VG SW NonDZ InterOfc Transport - Fixed | | 0 | N/A | N/A | N/A | 0 | 0 | 0 | N/A |
| 1653 VG SW NonDZ InterOfc Transport - Variable | | 0 | N/A | N/A | N/A | 0 | 0 | 0 | N/A |
| 1654 VG SW NonDZ Other ATS-Related | N/A | | N/A | N/A | N/A | 0 | 0 | 0 | N/A |
| 1655 VG SW NonDZ Non-ATS-Related | N/A | | N/A | N/A | N/A | 0 | 0 | 0 | N/A |
| 1658 Total VG SW NonZone | N/A | | N/A | N/A | N/A | 0 | 0 | 0 | N/A |
| | | | | | | | | | |
| 1693 Total VG "ATS-Related" | N/A | | N/A | N/A | N/A | 0 | 0 | 0 | N/A |
| 1695 Total VG "Non-ATS-Related" | N/A | | N/A | N/A | N/A | 0 | 0 | 0 | N/A |
| | | | | | | | | | |
| 1697 Total VG SW Service Category | N/A | | N/A | N/A | N/A | 0 | 0 | 0 | N/A |
| 1698 VG SW SBI | N/A | | N/A | N/A | N/A | N/A | N/A | N/A | 0.0000 |
| 1699 VG SW Upper SBI 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) |
| N/A | N/A | N/A | N/A | | 0 | | 0 | | 0 | N/A |
| N/A | N/A | N/A | N/A | | 0 | | 0 | | 0 | N/A |
| N/A | N/A | N/A | N/A | | 0 | | 0 | | 0 | N/A |
| N/A | N/A | N/A | N/A | | 0 | | 0 | | 0 | N/A |
| N/A | N/A | N/A | N/A | | 0 | | 0 | | 0 | N/A |
| N/A | N/A | N/A | N/A | | 0 | | 0 | | 0 | N/A |
| N/A | N/A | N/A | N/A | | 0 | | 0 | | 0 | N/A |
| N/A | N/A | N/A | N/A | N/A | | N/A | | N/A | | 0.0000 |
| N/A | N/A | N/A | N/A | N/A | | N/A | | N/A | | 0.0000 |
| N/A | N/A | N/A | N/A | | 0 | | 0 | | 0 | N/A |
| N/A | N/A | N/A | N/A | | 0 | | 0 | | 0 | N/A |
| N/A | N/A | N/A | N/A | | 0 | | 0 | | 0 | N/A |
| N/A | N/A | N/A | N/A | | 0 | | 0 | | 0 | N/A |
| N/A | N/A | N/A | N/A | | 0 | | 0 | | 0 | N/A |
| N/A | N/A | N/A | N/A | | 0 | | 0 | | 0 | N/A |
| N/A | N/A | N/A | N/A | N/A | | N/A | | N/A | | 0.0000 |
| N/A | N/A | N/A | N/A | N/A | | N/A | | N/A | | 0.0000 |
| N/A | N/A | N/A | N/A | | 0 | | 0 | | 0 | N/A |
| N/A | N/A | N/A | N/A | | 0 | | 0 | | 0 | N/A |
| N/A | N/A | N/A | N/A | | 0 | | 0 | | 0 | N/A |
| N/A | N/A | N/A | N/A | | 0 | | 0 | | 0 | N/A |
| N/A | N/A | N/A | N/A | | 0 | | 0 | | 0 | N/A |
| N/A | N/A | N/A | N/A | | 0 | | 0 | | 0 | N/A |
| N/A | N/A | N/A | N/A | N/A | | N/A | | N/A | | 0.0000 |
| N/A | N/A | N/A | N/A | N/A | | N/A | | N/A | | 0.0000 |

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| Voice Grade, WATS, Metallic, & Telegraph Service Category | 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) | (N) | (O) | (P) |
| VG Special Density Zone 4 | | | | | | | | | | | | | | | | |
| 4061 VG Special DZ4 Chan Term | | 0 | N/A | N/A | N/A | | 0 | | 0 | | 0 | | 0 | | 0 | N/A |
| 4062 VG Special DZ4 InterOfc Transport - Fixed | | 0 | N/A | N/A | N/A | | 0 | | 0 | | 0 | | 0 | | 0 | N/A |
| 4063 VG Special DZ4 InterOfc Transport - Variable | | 0 | N/A | N/A | N/A | | 0 | | 0 | | 0 | | 0 | | 0 | N/A |
| 4064 VG Special DZ4 Other | N/A | | N/A | N/A | N/A | | 0 | | 0 | | 0 | | 0 | | 0 | N/A |
| | | | | | | | | | | | | | | | | |
| 4077 Total VG Special DZ4 Sub-Category | N/A | | N/A | N/A | N/A | | 0 | | 0 | | 0 | | 0 | | 0 | N/A |
| 4078 VG Special DZ4 SubIndex | N/A | | N/A | 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 | | 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 | | 0 | | 0 | N/A |
| 4082 VG Special DZ5 InterOfc Transport - Fixed | | 0 | N/A | N/A | N/A | | 0 | | 0 | | 0 | | 0 | | 0 | N/A |
| 4083 VG Special DZ5 InterOfc Transport - Variable | | 0 | N/A | N/A | N/A | | 0 | | 0 | | 0 | | 0 | | 0 | N/A |
| 4084 VG Special DZ5 Other | N/A | | N/A | N/A | N/A | | 0 | | 0 | | 0 | | 0 | | 0 | N/A |
| | | | | | | | | | | | | | | | | |
| 4097 Total VG Special DZ5 Sub-Category | N/A | | N/A | N/A | N/A | | 0 | | 0 | | 0 | | 0 | | 0 | N/A |
| 4098 VG Special DZ5 SubIndex | N/A | | N/A | 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 | | 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 | | 0 | | 0 | N/A |
| 4102 VG Special DZ6 InterOfc Transport - Fixed | | 0 | N/A | N/A | N/A | | 0 | | 0 | | 0 | | 0 | | 0 | N/A |
| 4103 VG Special DZ6 InterOfc Transport - Variable | | 0 | N/A | N/A | N/A | | 0 | | 0 | | 0 | | 0 | | 0 | N/A |
| 4104 VG Special DZ6 Other | N/A | | N/A | N/A | N/A | | 0 | | 0 | | 0 | | 0 | | 0 | N/A |
| | | | | | | | | | | | | | | | | |
| 4117 Total VG Special DZ6 Sub-Category | N/A | | N/A | N/A | N/A | | 0 | | 0 | | 0 | | 0 | | 0 | N/A |
| 4118 VG Special DZ6 SubIndex | N/A | | N/A | 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 | | 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 | | 0 | | 0 | N/A |
| 4122 VG Special DZ7 InterOfc Transport - Fixed | | 0 | N/A | N/A | N/A | | 0 | | 0 | | 0 | | 0 | | 0 | N/A |
| 4123 VG Special DZ7 InterOfc Transport - Variable | | 0 | N/A | N/A | N/A | | 0 | | 0 | | 0 | | 0 | | 0 | N/A |
| 4124 VG Special DZ7 Other | N/A | | N/A | N/A | N/A | | 0 | | 0 | | 0 | | 0 | | 0 | N/A |
| | | | | | | | | | | | | | | | | |
| 4137 Total VG Special DZ7 Sub-Category | N/A | | N/A | N/A | N/A | | 0 | | 0 | | 0 | | 0 | | 0 | N/A |
| 4138 VG Special DZ7 SubIndex | N/A | | N/A | 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 | | 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 |
|---|--|-----|--------------------------|--------------------------------|------------------|-------------------|--|---|--|------------------|
| High Cap & DDS Service Category - Special | | | (A) | (B) | (C) | (D) | (E) | (F) | (G) | (H) |
| DS1, Special Access Density Zone 4: | | | | | | | | | | |
| 4461 | DS1 Spec DZ4 ChanTerm | 0 | N/A | N/A | N/A | | 0 | 0 | 0 | N/A |
| 4462 | DS1 Spec DZ4 InterOfc Transport - Fixed | 0 | N/A | N/A | N/A | | 0 | 0 | 0 | N/A |
| 4463 | DS1 Spec DZ4 InterOfc Transport - Variable | 0 | N/A | N/A | N/A | | 0 | 0 | 0 | N/A |
| 4464 | DS1 Spec DZ4 Other | N/A | N/A | N/A | N/A | | 0 | 0 | 0 | N/A |
| | | | | | | | | | | |
| 4477 | Total DS1 Spec DZ4 Sub-Category | N/A | N/A | N/A | N/A | | 0 | 0 | 0 | N/A |
| 4478 | DS1 Spec DZ4 Subindex | N/A | N/A | N/A | N/A | N/A | | N/A | N/A | 0.0000 |
| 4479 | DS1 Spec DZ4 Upper Limit | N/A | N/A | N/A | N/A | N/A | | N/A | N/A | 0.0000 |
| DS1, Special Access Density Zone 5: | | | | | | | | | | |
| 4481 | DS1 Spec DZ5 ChanTerm | 0 | N/A | N/A | N/A | | 0 | 0 | 0 | N/A |
| 4482 | DS1 Spec DZ5 InterOfc Transport - Fixed | 0 | N/A | N/A | N/A | | 0 | 0 | 0 | N/A |
| 4483 | DS1 Spec DZ5 InterOfc Transport - Variable | 0 | N/A | N/A | N/A | | 0 | 0 | 0 | N/A |
| 4484 | DS1 Spec DZ5 Other | N/A | N/A | N/A | N/A | | 0 | 0 | 0 | N/A |
| | | | | | | | | | | |
| 4497 | Total DS1 Spec DZ5 Sub-Category | N/A | N/A | N/A | N/A | | 0 | 0 | 0 | N/A |
| 4498 | DS1 Spec DZ5 Subindex | N/A | N/A | N/A | N/A | N/A | | N/A | N/A | 0.0000 |
| 4499 | DS1 Spec DZ5 Upper Limit | N/A | N/A | N/A | N/A | N/A | | N/A | N/A | 0.0000 |
| DS1, Special Access Density Zone 6: | | | | | | | | | | |
| 4501 | DS1 Spec DZ6 ChanTerm | 0 | N/A | N/A | N/A | | 0 | 0 | 0 | N/A |
| 4502 | DS1 Spec DZ6 InterOfc Transport - Fixed | 0 | N/A | N/A | N/A | | 0 | 0 | 0 | N/A |
| 4503 | DS1 Spec DZ6 InterOfc Transport - Variable | 0 | N/A | N/A | N/A | | 0 | 0 | 0 | N/A |
| 4504 | DS1 Spec DZ6 Other | N/A | N/A | N/A | N/A | | 0 | 0 | 0 | N/A |
| | | | | | | | | | | |
| 4517 | Total DS1 Spec DZ6 Sub-Category | N/A | N/A | N/A | N/A | | 0 | 0 | 0 | N/A |
| 4518 | DS1 Spec DZ6 Subindex | N/A | N/A | N/A | N/A | N/A | | N/A | N/A | 0.0000 |
| 4519 | DS1 Spec DZ6 Upper Limit | N/A | N/A | N/A | N/A | N/A | | N/A | N/A | 0.0000 |
| DS1, Special Access Density Zone 7: | | | | | | | | | | |
| 4521 | DS1 Spec DZ7 ChanTerm | 0 | N/A | N/A | N/A | | 0 | 0 | 0 | N/A |
| 4522 | DS1 Spec DZ7 InterOfc Transport - Fixed | 0 | N/A | N/A | N/A | | 0 | 0 | 0 | N/A |
| 4523 | DS1 Spec DZ7 InterOfc Transport - Variable | 0 | N/A | N/A | N/A | | 0 | 0 | 0 | N/A |
| 4524 | DS1 Spec DZ7 Other | N/A | N/A | N/A | N/A | | 0 | 0 | 0 | N/A |
| | | | | | | | | | | |
| 4537 | Total DS1 Spec DZ7 Sub-Category | N/A | N/A | N/A | N/A | | 0 | 0 | 0 | N/A |
| 4538 | DS1 Spec DZ7 Subindex | N/A | N/A | N/A | N/A | N/A | | N/A | N/A | 0.0000 |
| 4539 | DS1 Spec DZ7 Upper Limit | N/A | N/A | N/A | N/A | N/A | | N/A | N/A | 0.0000 |

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

| | Source | Total (a) | No Zone / Zone A (b) | Zone B (c) | Zone C (d) | Zone D (e) | Other Zone * (f) |
|--|---|---|-------------------------|---------------|---------------|---------------|---------------------|
| EUCL Demand Inputs | | | | | | | |
| 100 | Total Primary Res & SLB & LifeLine Lines | RTE1: b:r102a;c:r112a;d:r122a;e:r132a;f:r142a | 218,740 | 218,740 | 0 | 0 | 0 |
| 110 | Total NonPrim Res & BRI ISDN Lines | RTE1: b:r104a;c:r114a;d:r124a;e:r134a;f:r144a | 7,106 | 7,106 | 0 | 0 | 0 |
| 120 | Total MLB&PRI ISDN (include PRI * 5, & Include Centrex) | RTE1: b:r106a;c:r116a;d:r126a;e:r136a;f:r146a | 29,950 | 29,950 | 0 | 0 | 0 |
| 130 | Total Local Exchange Lines | r100+r110+r120 | 255,796 | 255,796 | 0 | 0 | 0 |
| PICC Demand Inputs | | | | | | | |
| 200 | Total MLB&PRI ISDN (include PRI * 5, & exclude Centrex) | RTE1r155a | 27,370 | 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 | 1,351 | 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 | 369 | N/A | N/A | N/A | N/A |
| MOU Demand Inputs | | | | | | | |
| 300 | Total Terminating Premium MOU | RTE1r161a | 31,060,968 | N/A | N/A | N/A | N/A |
| 310 | Total Terminating Non-Premium MOU | RTE1r163a | 0 | N/A | N/A | N/A | N/A |
| 320 | Total Terminating Chargeable MOU | r300+.45*r310 | 31,060,968 | N/A | N/A | N/A | N/A |
| 330 | Total Originating Premium MOU | RTE1r165a | 9,017,701 | N/A | N/A | N/A | N/A |
| 340 | Total Originating Non-Premium MOU | RTE1r167a | 0 | N/A | N/A | N/A | N/A |
| 350 | Total Originating Chargeable MOU | r330+.45*r340 | 9,017,701 | N/A | N/A | N/A | N/A |
| SLC/PICC Caps | | | | | | | |
| 400 | PR, Lifeline & SLB EU Cap | Input | 6.50 | N/A | N/A | N/A | N/A |
| 410 | NonPrimary Res & BRI EU Cap | Input | 7.00 | N/A | N/A | N/A | N/A |
| 420 | MLB, PRI & Centrex EU Cap | Input | 9.20 | N/A | N/A | N/A | N/A |
| 430 | MLB PICC Cap | Input | 4.31 | N/A | N/A | N/A | N/A |
| CMT Revenue | | | | | | | |
| 440 | Current MaxCMT Revenue perLine (from previous filing) | Input (r685 from prev filing) or Wtd Avg of Juris | 4.176035 | N/A | N/A | N/A | N/A |
| 450 | Total CMT Exogenous Cost Factor ((R+deltaZ)/R) | ((EXG2r100b/r130a)/r440a)+1 | 0.9995 | N/A | N/A | N/A | N/A |
| 460 | Proposed Maximum CMT Revenue Per Line | r440*r450 | 4.173951 | N/A | N/A | N/A | N/A |
| 6/30/2000 Rates (Common Line + Marketing) | | | | | | | |
| 470 | NonPrimary Res & BRI EU as of 6/30/2000 | Input or Weighted Avg of Juris | 4.15 | N/A | N/A | N/A | N/A |
| 480 | MLB, PRI, Centrex EU as of 6/30/2000 | Input or Weighted Avg of Juris | 4.15 | N/A | N/A | N/A | N/A |
| Maximum Allowable Average EU Rates | | | | | | | |
| 500 | Maximum Allowable PR, Lifeline & SLB EU Rate | Min(r400,r460) or Weighted Avg of Juris | 4.17 | N/A | N/A | N/A | N/A |
| 510 | Maximum Allowable NonPrimary Res & BRI EU Rate | Min(r410,Max(r460,r470) or Wtd Avg of Juris | 4.17 | N/A | N/A | N/A | N/A |
| 520 | Maximum Allowable MLB, PRI & Centrex EU Rate | Min(r420,Max(r460,r480) or Wtd Avg of Juris | 4.17 | N/A | N/A | N/A | N/A |

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

| | Source | Total Jurisdiction (a) | No Zone / Zone A (b) | Zone B (c) | Zone C (d) | Zone D (e) | Other Zone* (f) |
|--|--|--|-------------------------|---------------|---------------|---------------|--------------------|
| CMT Revenue Vs EU Revenue at Max. Allowable Rates | | | | | | | |
| 600 | Proposed Maximum CMT Revenue | r460 * r130 or Sum of Jurisdictions | 1,067,680 | N/A | N/A | N/A | N/A |
| 610 | Maximum Allowable PR, Lifeline & SLB EU Revenue | r500 * r100 or Sum of Jurisdictions | 913,010 | N/A | N/A | N/A | N/A |
| 620 | Maximum Allowable NonPrimary Res & BRI EU Revenue | r510 * r110 or Sum of Jurisdictions | 29,660 | N/A | N/A | N/A | N/A |
| 630 | Maximum Allowable MLB, PRI & Centrex EU Revenue | r520 * r120 or Sum of Jurisdictions | 125,010 | N/A | N/A | N/A | N/A |
| 640 | Total Maximum Allowable EU Revenue | r610 + r620 + r630 | 1,067,680 | N/A | N/A | N/A | N/A |
| 650 | Remaining CMT Revenue/(CMT Over-recovery) | r600 - r640 | 0 | N/A | N/A | N/A | N/A |
| 652 | Maximum Allowable PICC Revenue | r430*(r200+r210/9+r220) or Sum of Jurisdictns | 120,202 | N/A | N/A | N/A | N/A |
| 660 | Total USAC Receipts (at t) | RTE1r185g or Sum of Jurisdictions | 0 | N/A | N/A | N/A | N/A |
| 665 | Mandated CCL Revenue Reduction | if TGT1r470<.0095,0;else if r650-r652-r660<0,0; else if TGT1r460<=.0095,min(-TGT2r550b,r650- r652-r660),else if TGT3r1100a<TGT2r550a,0; else min(TGT3r1100a-TGT2r550a,r650-r652-r660) | 0 | N/A | N/A | N/A | N/A |
| 670 | Voluntary CCL Revenue Reduction | JurisSum, Input, or If(r650-r652-r660-r665<0,0) | 0 | N/A | N/A | N/A | N/A |
| 680 | Remaining Recoverable Revenue/(Total over-recovery) | r600-r640-r660-r665-r670 or Sum of Juris | 0 | N/A | N/A | N/A | N/A |
| 685 | Proposed Max CMT Revenue Per Line for next filing | r460*(1-(r665/r130a)/r460) | 4.173951 | N/A | N/A | N/A | N/A |
| Calculation of PICC for MultiLine Business, PRI ISDN, & Centrex Lines | | | | | | | |
| 800 | MLB, PRI & Centrex PICC Cap | r430 | 4.31 | N/A | N/A | N/A | N/A |
| 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 |
| 820 | MLB, PRI & Centrex PICC Target Rate | r810 / (r200 + r210/9 + r220) | 0.000000 | 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 |
| 840 | Maximum MLB & PRI PICC Revenue | r830 * r200, or Sum of Jurisdictions | 0 | 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 |
| 860 | Total Maximum PICC Revenue (Proposed) | r840 + r850 | 0 | N/A | N/A | N/A | N/A |
| Calculation of CCL Rates and Revenue | | | | | | | |
| 900 | Premium Local Switching Rate (Dec. 31, 1997) | Input | 0.012767 | N/A | N/A | N/A | N/A |
| 910 | Premium Originating Carrier Common Line Rate (Dec. 31, 1997) | Input | 0.010000 | N/A | N/A | N/A | N/A |
| 920 | Premium Interconnection Rate (Dec. 31, 1997) | Input | 0.005825 | N/A | N/A | N/A | N/A |
| 930 | Proposed Premium Local Switching Rate | RTE1r210d | 0.007095 | N/A | N/A | N/A | N/A |
| 940 | Maximum Rate per Premium Originating MOU | r900+r910+r920-r930 | 0.021498 | N/A | N/A | N/A | N/A |
| 950 | Maximum CCL Revenue | r810 - r860, or Sum of Jurisdictions | 0 | N/A | N/A | N/A | N/A |
| 960 | Maximum CCL Originating Rate | Min(r940, r950/r350) | 0.000000 | N/A | N/A | N/A | N/A |
| 970 | Maximum CCL Terminating Rate | (r950 - (r350*r960))/r320 | 0.000000 | N/A | N/A | N/A | N/A |
| 980 | Maximum Originating CCL Revenue | r960 * r350, or Sum of Jurisdictions | 0 | N/A | N/A | N/A | N/A |
| 990 | Maximum Terminating CCL Revenue | r970 * r320, or Sum of Jurisdictions | 0 | N/A | N/A | N/A | N/A |
| 995 | Total Maximum CCL Revenue | r980 + r990 | 0 | N/A | N/A | N/A | N/A |
| EU Pricing Decision | | | | | | | |
| 1100 | Is Deaveraging of EUCL Rates Possible? | if r680>0,"No","Yes" | Yes | N/A | N/A | N/A | N/A |
| 1110 | Do you have Pooling Revenues? | Input | Yes | 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 |
| 1130 | CAP Form containing final EUCL Rates | if g6=g7=g8=Y,JurisSPM; if g6=g7=Y&g8=N, JurisSP; if g6=y&g7=g8=N&r680<=0,JurisS; if g10=y,JurisMix; if r680>0,CAP1; if r1120=No,CAP2;elseCAP3 | CAP2 | 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 |
| 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 |
| 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 |

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

| | | Total Jurisdiction |
|---|--|--|
| Source | | (a) |
| Calculation of Maximum Recoverable Revenue | | For all rows: if CAP1r1130="CAP2", use sourcing; if Jurisdictional Pricing, enter Sum of CAP2-priced Jurisdictions where indicated; else value from CAP1r1130. |
| 100 | Maximum CMT Revenue | CAP1r600 or Sum of CAP2-priced Jurisdictns 1,067,680 |
| 110 | Total USAC Receipts (at t) | CAP1r660 or Sum of CAP2-priced Jurisdictns 0 |
| 120 | Mandated CCL and Voluntary Revenue Reductions | CAP1(r665+r670) or Sum of CAP2-priced Jurisdictns 0 |
| 130 | Maximum Recoverable Revenue | r100 - r110 - r120 1,067,680 |
| Maximum Allowable EU Rates | | |
| 200 | Max. Allowable Primary Res, Lifeline, & SLB EU Rate | CAP1r500 if CAP1r1130=CAP2 4.17 |
| 210 | Max. Allowable NonPrimary Res & BRI ISDN EU Rate | CAP1r510 if CAP1r1130=CAP2 4.17 |
| 220 | Max. Allowable MLB, PRI ISDN, & Centrex EU Rate | CAP1r520 if CAP1r1130=CAP2 4.17 |
| Final EU Rates (Manually Input) | | |
| 400 | Final Primary Res, Lifeline, & SLB EU Rate | Input 4.17 |
| 410 | Final NonPrim Res & BRI ISDN EU Rate | Input 4.17 |
| 420 | Final MLB, PRI ISDN, & Centrex EU Rate | Input 4.17 |
| Final EU Revenue | | |
| 500 | Final Total Primary Res & SLB & LifeLine EU Revenue | r400 * CAP1r100 or Sum of CAP2-priced Jurisdictns 913,010 |
| 510 | Final Total NonPrim Res & BRI ISDN EU Revenue | r410 * CAP1r110 or Sum of CAP2-priced Jurisdictns 29,660 |
| 520 | Final Total MLB, PRI ISDN, & Centrex EU Revenue | r420 * CAP1r120 or Sum of CAP2-priced Jurisdictns 125,010 |
| 530 | Final Total End User Revenue | r500 + r510 + r520 1,067,680 |
| 600 | Actual vs. Allowable Revenue: Over-recovery or (Under-recovery) | r530 - r130 0 |

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

| | Source | Total (a) | Zone A (b) | Zone B (c) | Zone C (d) | Zone D (e) | Other Zone * (f) |
|---|--|--|---------------|---------------|---------------|---------------|---------------------|
| Calculation of Maximum Recoverable Revenue | | For all rows: if CAP1r1130="CAP3", use sourcing; if Jurisdictional Pricing, enter Sum of CAP3-priced Jurisdictions where indicated; else value from CAP1r1130. | | | | | |
| 100 | Maximum CMT Revenue | CAP1r600 or Sum of CAP3-priced Jurisdictns | 0 | N/A | N/A | N/A | N/A |
| 110 | Total USAC Receipts | CAP1r660 or Sum of CAP3-priced Jurisdictns | 0 | N/A | N/A | N/A | N/A |
| 120 | Mandated CCL and Voluntary Revenue Reductions | CAP1(r665+r670) or Sum of CAP3-priced Jurisdictns | 0 | N/A | N/A | N/A | N/A |
| 130 | Maximum Recoverable Revenue | r100 - r110 - r120 | 0 | 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 | 0 | 0 | 0 | 0 | 0 |
| 210 | Unbundled Loop & Line Port Rate (State Approved) | Input if CAP1r1130=CAP3; else, CAP1r1130 | N/A | 0.00 | 0.00 | 0.00 | 0.00 |
| 220 | Interstate UNE Rate | r210*.25 if CAP1r1130=CAP3 | N/A | 0.00 | 0.00 | 0.00 | 0.00 |
| 230 | Interstate UNE Revenues | r200 * r220 or Sum of CAP3-priced Jurisdictns | 0 | 0 | 0 | 0 | 0 |
| 240 | Maximum CMT Revenue (using Max CMT Rev/Line) | CAP1r600 or Sum of CAP3-priced Jurisdictns | 0 | N/A | N/A | N/A | N/A |
| 250 | Average Price Cap CMT Rev to be Recovered per Line | CAP1r460 ifCAP1r1130=CAP3 | 0 | N/A | N/A | N/A | N/A |
| 260 | Price Cap CMT Revenue by Zone | r200 * r250 or Sum of CAP3-priced Jurisdictns | 0 | 0 | 0 | 0 | 0 |
| 270 | Uniform Rate Adjustment Factor | (r260 - r230) / r 200 | 0.000000 | N/A | N/A | N/A | N/A |
| Minimum Deaveraged EU Charge Development | | | | | | | |
| 300 | Zone Average Revenue Per Line | r270a+r220 ifCAP1r1130=CAP3 | N/A | 0.00 | 0.00 | 0.00 | 0.00 |
| 310 | Preliminary Minimum Deaveraged EU Charge | Minimum value in r300 | 0.00 | N/A | N/A | N/A | N/A |
| 320 | Explicit Subsidy Support from USAC (at t) | CAP1r660 or Sum of CAP3-priced Jurisdictns | 0 | 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)* CAP1r120; if 9.2>=r300>7,(r300-7)*CAP1r(100+110); else 0; or Sum of CAP3-priced Jurisdictns | 0 | 0 | 0 | 0 | 0 |
| 340 | Over Cap Revenues | Max(0, (r330 - r320)) | 0 | 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) | 0 | 0 | JurisSPM | JurisSPM | JurisSPM |
| 360 | Minimum Deavgd PR, Lifeline, SLB EU Rate | Min(r350a,CAP1r400)if CAP1r1130=CAP3 | 0.00 | N/A | N/A | N/A | N/A |
| 370 | Maximum Deavgd PR, Lifeline, SLB EU Rate | CAP1r400 if CAP1r1130=CAP3 | 0.00 | N/A | N/A | N/A | N/A |
| 375 | Minimum Deavgd NPR & BRI ISDN EU Rate | Min(r350a,CAP1r410)if CAP1r1130=CAP3 | 0.00 | N/A | N/A | N/A | N/A |
| 380 | Maximum Deavgd NPR & BRI ISDN EU Rate | CAP1r410 if CAP1r1130=CAP3 | 0.00 | N/A | N/A | N/A | N/A |
| 385 | Minimum Deavgd MLB, PRI, Centrex EU Rate | Min(r350a,CAP1r420)if CAP1r1130=CAP3 | 0.00 | N/A | N/A | N/A | N/A |
| 390 | Maximum Deavgd MLB, PRI, Centrex EU Rate | CAP1r420 if CAP1r1130=CAP3 | 0.00 | 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 | 0.00 | 0.00 | 0.00 | 0.00 |
| 410 | Final NonPrim Res & BRI ISDN EU Rate | Input; but for col.c thru f: if r100="N/A", 0 | N/A | 0.00 | 0.00 | 0.00 | 0.00 |
| 420 | Final MLB, PRI ISDN, & Centrex EU Rate | Input; but for col.c thru f: if r100="N/A", 0 | N/A | 0.00 | 0.00 | 0.00 | 0.00 |
| Final EU Revenue | | | | | | | |
| 500 | Final Total Primary Res & SLB & LifeLine EU Revenue | r400 * CAP1r100 or Sum of CAP3-priced Juris | 0 | 0 | 0 | 0 | 0 |
| 510 | Final Total NonPrim Res & BRI ISDN EU Revenue | r410 * CAP1r110 or Sum of CAP3-priced Juris | 0 | 0 | 0 | 0 | 0 |
| 520 | Final Total MLB, PRI ISDN, & Centrex EU Revenue | r420 * CAP1r120 or Sum of CAP3-priced Juris | 0 | 0 | 0 | 0 | 0 |
| 530 | Final Total End User Revenue | r500 + r510 + r520 | 0 | 0 | 0 | 0 | 0 |
| 600 | Actual vs. Allowable Revenue: Over-recovery or (Under-recovery) | r530 - r130 | 0 | N/A | N/A | N/A | N/A |

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

| Source | Total (A) | No Zone / Zone A (b) | Zone B (c) | Zone C (d) | Zone D (e) | Other Zone* (f) |
|--|--|-------------------------|---------------|---------------|---------------|--------------------|
| For rows 100&105: If CAP1r1110="Yes", use sourcing; else enter "No Pooling". | | | | | | |
| 100 Pooling Amount? | Input | 460,036 | N/A | N/A | N/A | N/A |
| 105 CAP Form containing final EUCL Rates? | CAP1r1130 | CAP2 | N/A | N/A | N/A | N/A |
| MLB Pooled Rates for CAP1 & CAP2 Forms | | | | | | |
| For rows 110 to 220: If CAP4r105="CAP1"or"CAP2" or if Jurisdictional pricing, use sourcing; else, r105 value. | | | | | | |
| 110 MLB, PRI ISDN & Centrex EUCL Cap | CAP1r420 | 9 | N/A | N/A | N/A | N/A |
| 120 MLB, PRI & Centrex EUCL Rate | if r105="CAP1", CAP1r520; ="CAP2",CAP2r420; | 4 | N/A | N/A | N/A | N/A |
| 130 MLB, PRI ISDN Revenue below EUCL CAP | (r110-r120)*(CAP1r120) or Sum of Jurisdictns | 150,530 | 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 | 150,530 | N/A | N/A | N/A | N/A |
| 150 MLB EUCL rate | r120+(r140/CAP1r120) | 9 | N/A | N/A | N/A | N/A |
| 155 MLB EUCL Revenue | r150 * (CAP1r120), or Sum of Jurisdictions | 275,540 | N/A | N/A | N/A | N/A |
| 160 Remaining Pooling Revenues | r100 - r140 | 309,505 | N/A | N/A | N/A | N/A |
| 170 MLB PICC Cap | CAP1r430 | 4.31 | N/A | N/A | N/A | N/A |
| 180 Maximum Average MLB, PRI & Centrex PICC Rate | CAP1r830 | 0.00 | N/A | N/A | N/A | N/A |
| 190 MLB PICC Revenue below CAP | (r170-r180)*(CAP1(r200+r210/9+r220)) or Sum | 120,202 | N/A | N/A | N/A | N/A |
| 200 Pooling revenue to be recovered from MLB PICC Rate | Min(r190,r160) | 120,202 | N/A | N/A | N/A | N/A |
| 210 MLB PICC rate | r180+(r200/CAP1(r200+r210/9+r220)) | 4.31 | N/A | N/A | N/A | N/A |
| 220 MLB PICC Revenue | r 210 * (CAP1(r200+r210/9+r220)), or Sum of Jurisdictions | 120,202 | N/A | N/A | N/A | N/A |
| MLB Pooled EU Rates for CAP3 | | | | | | |
| For rows 300 to 400: If CAP4r105="CAP3" or if Jurisdictional pricing, use sourcing; else value from CAP1r1130. | | | | | | |
| 300 Total MLB&PRI ISDN lines (include both PRI * 5 & Centrex) | CAP1r120 or Sum of CAP3-priced Jurisdictns | 0 | 0 | 0 | 0 | 0 |
| 310 CAP3 Final MLB, PRI ISDN, & Centrex EU Rate | if r105="CAP3",CAP3r420; else r105 | N/A | 0.00 | 0.00 | 0.00 | 0.00 |
| 320 CAP3 Final Total MLB, PRI ISDN, & Centrex EU Revenue | CAP3r520 or Sum of CAP3-priced Jurisdictns | 0 | 0 | 0 | 0 | 0 |
| 330 CAP3 Final MLB Rate adjusted for Pooling amount | a: min(330b.f) b-f:(sum(r310b.f)+r100a)/sum(r300b.f) | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 340 Final MLB, PRI ISDN & Centrex EU Rate with Pooling | max(r310,r330a) | N/A | 0.00 | 0.00 | 0.00 | 0.00 |
| 350 MLB EUCL Revenue | r300*r340 or Sum of CAP3-priced Jurisdictns | 0 | 0 | 0 | 0 | 0 |
| 400 Un-recovered Pool Revenues | if CAP1r1110="No", then "No Pooling"; else if r105="CAP3", then r100+r320-r350; if r105="Juris", then r100+r320-r350-r140; else r160-r200 | 189,303 | N/A | N/A | N/A | N/A |

CAP-5

Filing Date: 06/16/2006

Filing Entity: CTC3

Transmittal Number: 167

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Price Cap Tariff Review Plan
Verification of Recovered CMT Revenue

| | Source | Total (a) |
|---|--|--------------|
| 100 Maximum CMT Revenue | CAP1r600 | 1,067,680 |
| 110 Total USAC Receipts | CAP1r660 | 0 |
| 120 Mandated CCL and Voluntary Revenue Reductions | CAP1r665 + CAP1r670 | 0 |
| 125 Pooling Revenues | if CAP1r1110 = "Yes", CAP4r100 | 460,036 |
| 130 Maximum Recoverable Revenue | r100 - r110 - r120 + r125 | 1,527,715 |
| 200 Final Total Primary Res & SLB & LifeLine EU Revenue | if CAP1r1130 = "CAP1", CAP1r610 if CAP1r1130 = "CAP2", CAP2r500 if CAP1r1130 = "CAP3", CAP3r500 if CAP1r1130="Juris",CAP1r1140+CAP2r500+CAP3r500 | 913,010 |
| 210 Final Total NonPrim Res & BRI ISDN EU Revenue | if CAP1r1130 = "CAP1", CAP1r620 if CAP1r1130 = "CAP2", CAP2r510 if CAP1r1130 = "CAP3", CAP3r510 if CAP1r1130="Juris",CAP1r1150+CAP2r510+CAP3r510 | 29,660 |
| 220 Final Total MLB, PRI ISDN, & Centrex EU Revenue | if CAP1r1110="Yes"&: if CAP1r1130="CAP1" or "CAP2", CAP4r155 if CAP1r1130="CAP3", CAP4r350a if CAP1r1130="Juris", CAP4(r155+r350a) if CAP1r1110="No"&: if CAP1r1130="CAP1", CAP1r630 if CAP1r1130="CAP2", CAP2r520 if CAP1r1130="CAP3", CAP3r520 if CAP1r1130="Juris", CAP1r1160+CAP2r520+CAP3r520 | 275,540 |
| 300 Final Total EUCL Revenue | r200 + r210 + r220 | 1,218,210 |
| 310 Final Total PICC Revenue | if CAP1r1110="Yes"&CAP1r1130<>"CAP3", CAP4 r220; else CAP1r860 | 120,202 |
| 320 Final Total CCL Revenue | CAP1r995 | 0 |
| 400 Final Total Recovered Revenue | r300 + r310 + r320 | 1,338,412 |
| 500 Allowable Revenue Over-recovery/(Under-recovery) | r400-r130 | (189,303) |

FOOTNOTES

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Price Cap Tariff Review Plan

Footnotes

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

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| | |
|--------------------------|---------|
| GENERAL----- | ----- |
| GDPII | 3.0881 |
| X for CL, TS, TK, and MK | 3.08810 |
| X for IX | 0.00000 |
| X for SP | 3.08810 |
| g | N/A |

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

| | LEC | FCC | Delta | Flag |
|-------------------------------|------------|------------|------------|------|
| Target Avg TS MOU Rate | 0.00928126 | 0.00928126 | 0.00000000 | * |
| Proposed ATS Rate (from SUM1) | 0.00928126 | 0.00928126 | 0.00000000 | * |
| Proposed ATS Rate (from TGT3) | 0.00928126 | 0.00928126 | 0.00000000 | * |

Target Met *Target Met*

| | | | | |
|---|-----------------|---|---|---|
| Targeting Reductions from TGT (r560-r610) | 0 | 0 | 0 | * |
| Reductions from SUM1r500e | 0 | 0 | 0 | * |
| Target \$ Match | Target \$ Match | | | |

| | TGT-1 | SUM-1 | Delta | Flag |
|--|-------|-------|-------|------|
| LEC: Reductions from TGT3r1100 & SUM1r500e | 0 | 0 | 0 | * |
| FCC: Reductions from TGT3r1100 & SUM1r500e | 0 | 0 | 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 | CAP2 | 0.00 | * |
| NonPrim Res & BRI ISDN EUCL | CAP2 | CAP2 | 0.00 | * |
| MLB & PRI ISDN EUCL | CAP2 | CAP2 | 0.00 | * |
| MLB & PRI ISDN PICC | CAP2 | CAP2 | 0.00 | * |
| Prem Orig per MOU: Common Line | 0.00000000 | 0.00000000 | 0.000000 | * |
| Prem Term per MOU: Common Line | 0.00000000 | 0.00000000 | 0.000000 | * |
| Deaveraging Checks (from CAP3): | | | | |
| Zone Progression Checks: | | | | |
| Primary Res, SLB, & LifeLine | PASS | Prim Rates OK | | |
| NonPrimary Res & BRI ISDN | PASS | Non Prim Rates OK | | |
| MLB, PRI ISDN, & Centrex | PASS | MLB Rates OK | | |
| Zone Minimum Pricing Checks: | | | | |
| Primary Res, SLB, & LifeLine | PASS | Prim Rates above Min | | |
| NonPrimary Res & BRI ISDN | PASS | Non Prim Rates above Min | | |
| MLB, PRI ISDN, & Centrex | PASS | MLB Rates above Min | | |
| Zone Maximum Pricing Checks: | | | | |
| Primary Res, SLB, & LifeLine | PASS | Prim Rates below Max | | |
| NonPrimary Res & BRI ISDN | PASS | Non Prim Rates below Max | | |
| MLB, PRI ISDN, & Centrex | PASS | MLB Rates below Max | | |
| Class of Service Checks: | | | | |
| Zone A | PASS | Zone A OK | | |
| Zone B | PASS | Zone B OK | | |
| Zone C | PASS | Zone C OK | | |
| Zone D | PASS | Zone D OK | | |
| Other Zone | PASS | Other Zone OK | | |
| Proposed Revenues (from CAP5) | | | | |
| Prim Res, Lifeline, & SLB EUCL (Sum) | 913,010 | 913,010 | 0 | * |
| NonPrim Res & BRI ISDN EUCL (Sum) | 29,660 | 29,660 | 0 | * |
| MLB & PRI ISDN EUCL (Sum) | 275,540 | 275,540 | 0 | * |
| PICC Revenue | 120,202 | 120,202 | 0 | * |
| CCL Revenue | 0 | 0 | 0 | * |
| Total CMT Revenue | 1,338,412 | 1,338,412 | 0 | * |
| Allowable CMT Revenue | 1,527,715 | 1,527,715 | 0 | * |
| Diff. between Allowable & Calc'd Revenues | (189,303) | (189,303) | 0 | * |
| LEC CMT Revenue Too High? | | | | * |
| FCC CMT Revenue Too High? | | | | * |

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|---|---------|---------|---------|------|
| TRAFFIC SENSITIVE----- | | | | |
| Local Switching | | | | |
| Proposed SBI | 44.3275 | 44.3275 | 0.0000 | * |
| SBI: Upper Limit | 46.5439 | 46.5439 | 0.0000 | * |
| LEC SBI Out of Bounds? | | | | * |
| FCC SBI Out of Bounds? | | | | * |
| 5% SBI CAP Check | | 46.5439 | -2.216 | * |
| Information | | | | |
| Proposed SBI | 0.0000 | NONE | 0.0000 | * |
| SBI: Upper Limit | 0.0000 | NONE | 0.0000 | * |
| LEC SBI Out of Bounds? | | | | * |
| FCC SBI Out of Bounds? | | | | * |
| 5% SBI CAP Check | | 0.0000 | 0.000 | * |
| Database Access | | | | |
| Vert.Services: SBI | 0.0000 | NONE | 0.0000 | * |
| SBI: Upper Limit | 0.0000 | NONE | 0.0000 | * |
| LEC Sub-Index Out of Bounds? | | | | * |
| FCC Sub-Index Out of Bounds? | | | | * |
| Total Database Access | | | | |
| Proposed SBI | 0.0000 | NONE | 0.0000 | * |
| SBI: Upper Limit | 0.0000 | NONE | 0.0000 | * |
| LEC SBI Out of Bounds? | | | | * |
| FCC SBI Out of Bounds? | | | | * |
| Billing Name and Address | | | | |
| Proposed SBI | 0.0000 | NONE | 0.0000 | * |
| SBI: Upper Limit | 0.0000 | NONE | 0.0000 | * |
| LEC SBI Out of Bounds? | | | | * |
| FCC SBI Out of Bounds? | | | | * |
| Local Switching Trunk Ports | | | | |
| Proposed SBI | 74.6735 | 74.6735 | 0.0000 | * |
| SBI: Upper Limit | 78.4072 | 78.4072 | 0.0000 | * |
| LEC SBI Out of Bounds? | | | | * |
| FCC SBI Out of Bounds? | | | | * |
| 5% SBI CAP Check | | 78.4072 | -3.7337 | * |
| Signalling Transfer Point Port Terminations | | | | |
| Proposed SBI | 0.0000 | NONE | 0.0000 | * |
| SBI: Upper Limit | 0.0000 | NONE | 0.0000 | * |
| LEC SBI Out of Bounds? | | | | * |
| FCC SBI Out of Bounds? | | | | * |
| 5% SBI CAP Check | | 0.0000 | 0.0000 | * |
| TRAFFIC SENSITIVE----- | | | | |
| TS API | 40.7955 | 40.7955 | 0.0000 | * |
| TS PCI | 40.7959 | 40.7959 | 0.0000 | * |
| LEC API Above PCI? | | | | * |
| FCC API Above PCI? | | | | * |

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|------------------------------|----------|----------|---------|------|
| TRUNKING----- | | | | |
| Interconnection Charge | | | | |
| Proposed SBI | 0.0000 | NONE | 0.0000 | * |
| SBI: Upper Limit | 0.0000 | NONE | 0.0000 | * |
| LEC SBI Out of Bounds? | | | | * |
| FCC SBI Out of Bounds? | | | | * |
| 0% SBI CAP Check | | 0.0000 | 0.0000 | * |
| Tandem Switched Transport | | | | |
| Proposed SBI | 60.4299 | 60.4299 | 0.0000 | * |
| SBI: Upper Limit | 61.6385 | 61.6385 | 0.0000 | * |
| LEC SBI Out of Bounds? | | | | * |
| FCC SBI Out of Bounds? | | | | * |
| 2% SBI CAP Check | | 61.6385 | -1.2086 | * |
| VG | | | | |
| Proposed SBI | 0.0000 | NONE | 0.0000 | * |
| SBI: Upper Limit | 0.0000 | NONE | 0.0000 | * |
| LEC SBI Out of Bounds? | | | | * |
| FCC SBI Out of Bounds? | | | | * |
| 5% SBI CAP Check | | 0.0000 | 0.0000 | * |
| HiCap | | | | |
| DS1 5% SBI CAP Check | | 105.0000 | -5.0000 | * |
| Proposed Sub-Index | 100.0000 | 100.0000 | 0.0000 | * |
| Sub-Index Upper Limit | 105.0000 | 105.0000 | 0.0000 | * |
| LEC Sub-Index Out of Bounds? | | | | * |
| FCC Sub-Index Out of Bounds? | | | | * |
| DS3 5% SBI CAP Check | | 0.0000 | 0.0000 | * |
| Proposed Sub-Index | 0.0000 | NONE | 0.0000 | * |
| Sub-Index Upper Limit | 0.0000 | NONE | 0.0000 | * |
| LEC Sub-Index Out of Bounds? | | | | * |
| FCC Sub-Index Out of Bounds? | | | | * |
| Total HiCap/DDS | | | | |
| Proposed SBI | 100.0000 | 100.0000 | 0.0000 | * |
| SBI: Upper Limit | 105.0000 | 105.0000 | 0.0000 | * |
| LEC SBI Out of Bounds? | | | | * |
| FCC SBI Out of Bounds? | | | | * |
| 5% SBI CAP Check | | 105.0000 | -5.0000 | * |
| Signalling Interconnection | | | | |
| Proposed SBI | 0.0000 | NONE | 0.0000 | * |
| SBI: Upper Limit | 0.0000 | NONE | 0.0000 | * |
| LEC SBI Out of Bounds? | | | | * |
| FCC SBI Out of Bounds? | | | | * |
| 5% SBI CAP Check | | 0.0000 | 0.0000 | * |
| TOTAL TRUNKING----- | | | | |
| Trunking API | 24.6755 | 24.6755 | 0.0000 | * |
| Trunking PCI | 24.6757 | 24.6757 | 0.0000 | * |
| LEC API Above PCI? | | | | * |
| FCC API Above PCI? | | | | * |

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

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

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

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

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

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

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

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| SPECIAL ACCESS----- | LEC | FCC | Delta | Flag |
|------------------------------|---------|---------|--------|------|
| VG, MT, TG | | | | |
| Proposed SBI | 81.9104 | 81.9104 | 0.0000 | * |
| SBI: Upper Limit | 86.0060 | 86.0060 | 0.0000 | * |
| LEC SBI Out of Bounds? | | | | * |
| FCC SBI Out of Bounds? | | | | * |
| Audio & Video | | | | |
| Proposed SBI | 0.0000 | NONE | 0.0000 | * |
| SBI: Upper Limit | 0.0000 | NONE | 0.0000 | * |
| LEC SBI Out of Bounds? | | | | * |
| FCC SBI Out of Bounds? | | | | * |
| HiCap | | | | |
| DS1 | | | | |
| Proposed Sub-Index | 85.3771 | 85.3771 | 0.0000 | * |
| Sub-Index Upper Limit | 89.6460 | 89.6460 | 0.0000 | * |
| LEC Sub-Index Out of Bounds? | | | | * |
| FCC Sub-Index Out of Bounds? | | | | * |
| DS3 | | | | |
| Proposed Sub-Index | 82.5915 | 82.5915 | 0.0000 | * |
| Sub-Index Upper Limit | 86.7210 | 86.7210 | 0.0000 | * |
| LEC Sub-Index Out of Bounds? | | | | * |
| FCC Sub-Index Out of Bounds? | | | | * |
| Total HiCap/DDS | | | | |
| Proposed SBI | 87.8343 | 87.8343 | 0.0000 | * |
| SBI: Upper Limit | 92.2260 | 92.2260 | 0.0000 | * |
| LEC SBI Out of Bounds? | | | | * |
| FCC SBI Out of Bounds? | | | | * |
| Wideband | | | | |
| Proposed SBI | 0.0000 | NONE | 0.0000 | * |
| SBI: Upper Limit | 0.0000 | NONE | 0.0000 | * |
| LEC SBI Out of Bounds? | | | | * |
| FCC SBI Out of Bounds? | | | | * |
| TOTAL SPECIAL ACCESS----- | | | | |
| Special Access API | 76.8903 | 76.8903 | 0.0000 | * |
| Special Access PCI | 76.8928 | 76.8928 | 0.0000 | * |
| 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 | 0.0000 | * |
| Sub-Index Upper Limit | 0.0000 | NONE | 0.0000 | * |
| LEC Sub-Index Out of Bounds? | | | | * |
| FCC Sub-Index Out of Bounds? | | | | * |
| VG Special Density Zone 2 | | | | |
| Proposed Sub-Index | 0.0000 | NONE | 0.0000 | * |
| Sub-Index Upper Limit | 0.0000 | NONE | 0.0000 | * |
| LEC Sub-Index Out of Bounds? | | | | * |
| FCC Sub-Index Out of Bounds? | | | | * |
| VG Special Density Zone 3 | | | | |
| Proposed Sub-Index | 0.0000 | NONE | 0.0000 | * |
| Sub-Index Upper Limit | 0.0000 | NONE | 0.0000 | * |
| LEC Sub-Index Out of Bounds? | | | | * |
| FCC Sub-Index Out of Bounds? | | | | * |
| VG Special Density Zone 4 | | | | |
| Proposed Sub-Index | 0.0000 | NONE | 0.0000 | * |
| Sub-Index Upper Limit | 0.0000 | NONE | 0.0000 | * |
| LEC Sub-Index Out of Bounds? | | | | * |
| FCC Sub-Index Out of Bounds? | | | | * |
| VG Special Density Zone 5 | | | | |
| Proposed Sub-Index | 0.0000 | NONE | 0.0000 | * |
| Sub-Index Upper Limit | 0.0000 | NONE | 0.0000 | * |
| LEC Sub-Index Out of Bounds? | | | | * |
| FCC Sub-Index Out of Bounds? | | | | * |
| VG Special Density Zone 6 | | | | |
| Proposed Sub-Index | 0.0000 | NONE | 0.0000 | * |
| Sub-Index Upper Limit | 0.0000 | NONE | 0.0000 | * |
| LEC Sub-Index Out of Bounds? | | | | * |
| FCC Sub-Index Out of Bounds? | | | | * |
| VG Special Density Zone 7 | | | | |
| Proposed Sub-Index | 0.0000 | NONE | 0.0000 | * |
| Sub-Index Upper Limit | 0.0000 | NONE | 0.0000 | * |
| 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 | 0.0000 | * |
| Sub-Index Upper Limit | 0.0000 | NONE | 0.0000 | * |
| LEC Sub-Index Out of Bounds? | | | | * |
| FCC Sub-Index Out of Bounds? | | | | * |
| Audio/Video Density Zone 2 | | | | |
| Proposed Sub-Index | 0.0000 | NONE | 0.0000 | * |
| Sub-Index Upper Limit | 0.0000 | NONE | 0.0000 | * |
| LEC Sub-Index Out of Bounds? | | | | * |
| FCC Sub-Index Out of Bounds? | | | | * |
| Audio/Video Density Zone 3 | | | | |
| Proposed Sub-Index | 0.0000 | NONE | 0.0000 | * |
| Sub-Index Upper Limit | 0.0000 | NONE | 0.0000 | * |
| LEC Sub-Index Out of Bounds? | | | | * |
| FCC Sub-Index Out of Bounds? | | | | * |
| Audio/Video Density Zone 4 | | | | |
| Proposed Sub-Index | 0.0000 | NONE | 0.0000 | * |
| Sub-Index Upper Limit | 0.0000 | NONE | 0.0000 | * |
| LEC Sub-Index Out of Bounds? | | | | * |
| FCC Sub-Index Out of Bounds? | | | | * |
| Audio/Video Density Zone 5 | | | | |
| Proposed Sub-Index | 0.0000 | NONE | 0.0000 | * |
| Sub-Index Upper Limit | 0.0000 | NONE | 0.0000 | * |
| LEC Sub-Index Out of Bounds? | | | | * |
| FCC Sub-Index Out of Bounds? | | | | * |
| Audio/Video Density Zone 6 | | | | |
| Proposed Sub-Index | 0.0000 | NONE | 0.0000 | * |
| Sub-Index Upper Limit | 0.0000 | NONE | 0.0000 | * |
| LEC Sub-Index Out of Bounds? | | | | * |
| FCC Sub-Index Out of Bounds? | | | | * |
| Audio/Video Density Zone 7 | | | | |
| Proposed Sub-Index | 0.0000 | NONE | 0.0000 | * |
| Sub-Index Upper Limit | 0.0000 | NONE | 0.0000 | * |
| 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 | 0.0000 | * |
| Sub-Index Upper Limit | 0.0000 | NONE | 0.0000 | * |
| LEC Sub-Index Out of Bounds? | | | | * |
| FCC Sub-Index Out of Bounds? | | | | * |
| DS1 Special Access Density Zone 2 | | | | |
| Proposed Sub-Index | 0.0000 | NONE | 0.0000 | * |
| Sub-Index Upper Limit | 0.0000 | NONE | 0.0000 | * |
| LEC Sub-Index Out of Bounds? | | | | * |
| FCC Sub-Index Out of Bounds? | | | | * |
| DS1 Special Access Density Zone 3 | | | | |
| Proposed Sub-Index | 0.0000 | NONE | 0.0000 | * |
| Sub-Index Upper Limit | 0.0000 | NONE | 0.0000 | * |
| LEC Sub-Index Out of Bounds? | | | | * |
| FCC Sub-Index Out of Bounds? | | | | * |
| DS1 Special Access Density Zone 4 | | | | |
| Proposed Sub-Index | 0.0000 | NONE | 0.0000 | * |
| Sub-Index Upper Limit | 0.0000 | NONE | 0.0000 | * |
| LEC Sub-Index Out of Bounds? | | | | * |
| FCC Sub-Index Out of Bounds? | | | | * |
| DS1 Special Access Density Zone 5 | | | | |
| Proposed Sub-Index | 0.0000 | NONE | 0.0000 | * |
| Sub-Index Upper Limit | 0.0000 | NONE | 0.0000 | * |
| LEC Sub-Index Out of Bounds? | | | | * |
| FCC Sub-Index Out of Bounds? | | | | * |
| DS1 Special Access Density Zone 6 | | | | |
| Proposed Sub-Index | 0.0000 | NONE | 0.0000 | * |
| Sub-Index Upper Limit | 0.0000 | NONE | 0.0000 | * |
| LEC Sub-Index Out of Bounds? | | | | * |
| FCC Sub-Index Out of Bounds? | | | | * |
| DS1 Special Access Density Zone 7 | | | | |
| Proposed Sub-Index | 0.0000 | NONE | 0.0000 | * |
| Sub-Index Upper Limit | 0.0000 | NONE | 0.0000 | * |
| LEC Sub-Index Out of Bounds? | | | | * |
| FCC Sub-Index Out of Bounds? | | | | * |

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