Filing Date (enter w/leading '):	06/17/2019 2019 Annual Filing		
Tariff Entity (4 character COSA code):		EOPYDate (enter w/leading ')	6/30/2019
Transmittal Number (enter w/leading '):			
Filing Name:			

1) Uses multiplicative SBI Upper limits
2) ANALYZER starts in column BT.

IND-1 chart, Page 1. Arrow right for next chart.

To Print, Use Manual Compression = 63% and Landscape Mode.

PCI-1 chart. Arrow right for next chart.

To Print, Use Manual Compression = 63% and Landscape Mode.

SUM-1 chart. Arrow right for next chart.

To Print, Use Manual Compression = 63% and Landscape Mode.

EXG-1 chart, Page 1. Arrow down for EXG-2 chart. Arrow right for next chart.
Page down 60 for next page.
To Print, Use Manual Compression = 63% and Landscape Mode.

RTE-1 chart, Pages 1-6
Page down 60 for next page
To Print, Use Manual Compression = 63% and Landscape Mode

CAP-1 chart. Arrow down for additional CAP charts and FOOTNOTES pages.   Arrow right for ANALYZER.
Page down 60 for next page
To Print, Use Manual Compression = 63% and Landscape Mode

ANALYZER, Page 1 through 5.
Page down 60 for next page

IND-1
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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)	6/30/2019 PCI (I)	6/30/2019 SBI (J)
	Special Access Basket										
720	VG/WATS,Met,Tgh - Special	N/A	N/A			N/A	N/A			N/A	
730	Audio & Video	N/A	N/A			N/A	N/A			N/A	
740	High Cap & DDS - Special	N/A	N/A			N/A	N/A			N/A	
750	DS-1 SubCat - Special	N/A	N/A			N/A	N/A			N/A	
751	DS1 Spec Density Zone 1	N/A	N/A			N/A	N/A			N/A	
752	DS1 Spec Density Zone 2	N/A	N/A			N/A	N/A			N/A	
753	DS1 Spec Density Zone 3	N/A	N/A			N/A	N/A			N/A	
754	DS1 Spec Density Zone 4	N/A	N/A			N/A	N/A			N/A	
755	DS1 Spec Density Zone 5	N/A	N/A			N/A	N/A			N/A	
760	DS-3 SubCat - Special	N/A	N/A			N/A	N/A			N/A	
761	DS3 Spec Density Zone 1	N/A	N/A			N/A	N/A			N/A	
762	DS3 Spec Density Zone 2	N/A	N/A			N/A	N/A			N/A	
763	DS3 Spec Density Zone 3	N/A	N/A			N/A	N/A			N/A	
764	DS3 Spec Density Zone 4	N/A	N/A			N/A	N/A			N/A	
765	DS3 Spec Density Zone 5	N/A	N/A			N/A	N/A			N/A	
790	Wideband	N/A	N/A			N/A	N/A			N/A	
899	Total Special Access			N/A	N/A			N/A	N/A		N/A

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Price Cap Tariff Review Plan
PCI Development

		Source	SPECIAL ACCESS BASKET
600	GDP-PI	Input	
610	Productivity Factor (X)	col.A:3.0; col.B:r600, exc. for COSA w/X extension	2.0000
620	GDP-PI - X	r600-r610	-2.0000
680	Existing PCI	Input	
710	Delta Z	EXG1,c.S	0
720	R(t-1)	SUM1,c.A	0
740	Delta Z/R	r710/r720*100	0.0000
750	W	100+r740	0.0000
760	W*(GDP-PI - X)	r750*r620/100	0.0000
970	Prop. PCI (NonExog Only: Annual Filing SBI Upper Limit calculations only)	col.B: r680*(1+r620/100)	0.0000
980	Proposed PCI	col.A&B: r680*(1+r760/100+r740/100)	0.0000

NOTES:

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

SUM-1
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Price Caps Tariff Review Plan
Price Out Summary

		BASE PERIOD DEMAND x RATES AT LAST PCI UPDATE (A)	BASE PERIOD DEMAND x CURRENT RATES (B)	BASE PERIOD DEMAND x PROPOSED RATES (C)	BASE PER DMD x CURR RATES minus BASE PER DMD x RATES AT LAST PCI UPDATE (D) = (B) - (A)	BASE PER DMD x PROP RATES minus BASE PER DMD x CURRENT RATES (E) = (C) - (B)
	Common Line Basket					
100	End User Common Line	0	0	0	0	0
110	Common Line per MOU	0	0	0	0	0
112	PICC Common Line	0	0	0	0	0
115	Other Common Line	0	0	0	0	0
118	USAC Receipts	0	0	0	0	0
120	Total Common Line	0	0	0	0	0
	Special Access Basket					
300	VoiceGrade,WATS,Met&Tgh: Special	0	0	0	0	0
310	Audio & Video	0	0	0	0	0
320	High Caps & DDS: Special	0	0	0	0	0
330	Wideband	0	0	0	0	0
340	Total Special Access	0	0	0	0	0
400	Total	0	0	0	0	0

Note: Display whole numbers for rows 100 through 400.

EXG-1
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Price Cap Tariff Review Plan
Exogenous Cost Changes

	SALE OF EXCHANGES	REGULA-TORY FEES	EXCESS DEFERRED TAXES	ITC AMORTIZ.	REMOVAL OF LOW END ADJUSTMENT	TRUEUP PRIOR SHARING / LOW END ADJUSTMENT	CURRENT LOW END ADJUSTMENT	TELECOMM. RELAY SERVICES	REG/NON-REG
	(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)
COMMON LINE Revenue Effect									
160 Revenue Effects									
SPECIAL Access Revenue Effect									
1360 Revenue Effects									

DESCRIPTION:	NANPA OTHER (1)	TBNP (incl. reversal) OTHER (2)	OTHER (3)	OTHER (4)	OTHER (5)	OTHER (6)	OTHER (7)	OTHER (8)	OTHER (9)	TOTAL
	(J)	(K)	(L)	(M)	(N)	(O)	(P)	(Q)	(R)	(S)
COMMON LINE Revenue Effect										
160 Revenue Effects										
SPECIAL Access Revenue Effect										
1360 Revenue Effects										

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

RTE-1
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Price Caps Tariff Review Plan
Common Line Basket

		BASE PERIOD DEMAND	RATES AT LAST PCI UPDATE	CURRENT RATES	PROPOSED RATES	BASE PERIOD DEMAND x RATES AT LAST PCI UPDATE	BASE PERIOD DEMAND x CURRENT RATES	BASE PERIOD DEMAND x PROPOSED RATES	INDEX RESULTS
	End User Common Line (EUCL)	(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)
	No Zone or Zone A:								
102	Primary Res, Single Line Bus, Lifeline EUCL (1)					0	0	0	N/A
104	NonPrimary Residence & BRI ISDN EUCL (1)					0	0	0	N/A
106	Multiline Bus, PRI ISDN, Centrex EUCL (1)					0	0	0	N/A
108	Special Access Surcharge					0	0	0	N/A
109	Other EUCL	N/A	N/A	N/A	N/A				N/A
	Zone B:								
112	Primary Res, Single Line Bus, Lifeline EUCL (1)					0	0	0	N/A
114	NonPrimary Residence & BRI ISDN EUCL (1)					0	0	0	N/A
116	Multiline Bus, PRI ISDN, Centrex EUCL (1)					0	0	0	N/A
	Zone C:								
122	Primary Res, Single Line Bus, Lifeline EUCL (1)					0	0	0	N/A
124	NonPrimary Residence & BRI ISDN EUCL (1)					0	0	0	N/A
126	Multiline Bus, PRI ISDN, Centrex EUCL (1)					0	0	0	N/A
	Zone D:								
132	Primary Res, Single Line Bus, Lifeline EUCL (1)					0	0	0	N/A
134	NonPrimary Residence & BRI ISDN EUCL (1)					0	0	0	N/A
136	Multiline Bus, PRI ISDN, Centrex EUCL (1)					0	0	0	N/A
	Zone - Other:								
142	Primary Res, Single Line Bus, Lifeline EUCL (1)					0	0	0	N/A
144	NonPrimary Residence & BRI ISDN EUCL (1)					0	0	0	N/A
146	Multiline Bus, PRI ISDN, Centrex EUCL (1)					0	0	0	N/A
	Presubscribed Interexchange Carrier Charge (PICC)								
155	Multiline Business & PRI ISDN PICC (1)					0	0	0	N/A
157	Business Centrex PICC		N/A	N/A	N/A				N/A
	Carrier Common Line								
161	Terminating CCL Prem.					0	0	0	N/A
163	Terminating CCL Non-Prem.					0	0	0	N/A
165	Originating CCL Prem.					0	0	0	N/A
167	Originating CCL Non-Prem.					0	0	0	N/A
180	Other Common Line	N/A	N/A	N/A	N/A				N/A
185	USAC Receipts					0	0	0	N/A
	Per Minute Revenues					0	0	0	N/A
190	Total Basket	N/A	N/A	N/A	N/A	0	0	0	N/A

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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)
	EUCL Demand Inputs							
100	Total Primary Res & SLB & LifeLine Lines	RTE1: b:r102a;c:r112a;d:r122a;e:r132a;f:r142a	0	0	0	0	0	0
110	Total NonPrim Res & BRI ISDN Lines	RTE1: b:r104a;c:r114a;d:r124a;e:r134a;f:r144a	0	0	0	0	0	0
120	Total MLB&PRI ISDN (include PRI * 5, & Include C	RTE1: b:r106a;c:r116a;d:r126a;e:r136a;f:r146a	0	0	0	0	0	0
130	Total Local Exchange Lines	r100+r110+r120	0	0	0	0	0	0
	PICC Demand Inputs							
200	Total MLB&PRI ISDN (include PRI * 5, & exclude C	RTE1r155a	0	N/A	N/A	N/A	N/A	N/A
210	Total Business Centrex Lines in groups with 9 or	Input or Sum of Jurisdictions		N/A	N/A	N/A	N/A	N/A
220	Total Business Groups with less than 9 lines in th	Input or Sum of Jurisdictions		N/A	N/A	N/A	N/A	N/A
	MOU Demand Inputs							
300	Total Terminating Premium MOU	RTE1r161a	0	N/A	N/A	N/A	N/A	N/A
310	Total Terminating Non-Premium MOU	RTE1r163a	0	N/A	N/A	N/A	N/A	N/A
320	Total Terminating Chargeable MOU	r300+.45*r310	0	N/A	N/A	N/A	N/A	N/A
330	Total Originating Premium MOU	RTE1r165a	0	N/A	N/A	N/A	N/A	N/A
340	Total Originating Non-Premium MOU	RTE1r167a	0	N/A	N/A	N/A	N/A	N/A
350	Total Originating Chargeable MOU	r330+.45*r340	0	N/A	N/A	N/A	N/A	N/A
	SLC/PICC Caps							
400	PR, Lifeline & SLB EU Cap	Input		N/A	N/A	N/A	N/A	N/A
410	NonPrimary Res & BRI EU Cap	Input		N/A	N/A	N/A	N/A	N/A
420	MLB, PRI & Centrex EU Cap	Input		N/A	N/A	N/A	N/A	N/A
430	MLB PICC Rate as of Dec. 29, 2011	Input		N/A	N/A	N/A	N/A	N/A
	CMT Revenue							
440	Current MaxCMT Rev per Line (from previous filin	Input (r460 from prev filing) or Wtd Avg of Juris		N/A	N/A	N/A	N/A	N/A
450	Total CMT Exogenous Cost Factor ((R+deltaZ)/R)	((EXG1r160s/r130a)/r440a)+1	0.000000	N/A	N/A	N/A	N/A	N/A
460	Proposed Maximum CMT Revenue Per Line	r440*r450	0.000000	N/A	N/A	N/A	N/A	N/A

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GENERAL	
GDPPI	0.00000
X for SP	2.00000

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

EXG-2
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		Other Exog
	Common Line Basket	
100	Total Common Line	0
	Special Access Basket	
700	VG,MT,TGH SP (undesignated)	0
710	Audio & Video (undesignated)	0
720	High Cap & DDS SP (undesignated)	0
730	DS-1 SubCat SP (undesignated)	0
731	DS1 Spec Density Zone 1	0
732	DS1 Spec Density Zone 2	0
733	DS1 Spec Density Zone 3	0
734	DS1 Spec Density Zone 4	0
735	DS1 Spec Density Zone 5	0
740	DS-3 SubCat SP (undesignated)	0
741	DS3 Spec Density Zone 1	0
742	DS3 Spec Density Zone 2	0
743	DS3 Spec Density Zone 3	0
744	DS3 Spec Density Zone 4	0
745	DS3 Spec Density Zone 5	0
760	Wideband (undesignated)	0
770	SP Undesignated to Svc Bands	
780	Total Special Access	

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Price Cap Tariff Review Plan
Special Access Net Exogenous Cost Shifts

from EXG1

0

N/A
N/A
N/A
N/A
N/A
N/A
N/A
N/A
N/A
N/A
N/A
N/A
N/A
N/A
N/A
N/A
N/A
0

		BASE PERIOD DEMAND
		(A)
	Voice Grade, Metallic, & Telegraph Service Category - Special	
	Non-Density Zone	
4141	VG,Met,Tgh SP NonDZ ChanTerm	
4144	VG,Met,Tgh SP NonDZ Other	N/A
4148	Total VG,Met,Tgh SP NonZone	N/A
4197	Total VG/Met/Tgh SP Service Category	N/A
4198	VG/Met/Tgh SP SBI	N/A
4199	VG/Met/Tgh SP Upper SBI Limit	N/A
	Audio & Video Service Category	
	Non-Zone Audio & Video	
4361	Audio/Video NonDZ Channel Term	
4364	Audio/Video NonDZ Other	N/A
4368	Total Audio/Video NonZone	N/A
4397	Total Audio/Video Service Category	N/A
4398	Audio/Video SBI	N/A
4399	Audio/Video Upper SBI Limit	N/A

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Price Caps Tariff Review Plan
Special Access Basket

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
(B)	(C)	(D)	(E)	(F)	(G)	(H)
N/A	N/A	N/A				N/A
N/A	N/A	N/A				N/A
N/A	N/A	N/A	0	0	0	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	0.0000
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
N/A	N/A	N/A	0	0	0	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	0.0000
N/A	N/A	N/A	N/A	N/A	N/A	0.0000

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

		Source
	CMT Revenue Vs EU Revenue at Max. Allowable Rates	
600	Proposed Maximum CMT Revenue	r460 * r130 or Sum of Jurisdictions
610	Maximum Allowable PR, Lifeline & SLB EU Revenu	r400 * r100 or Sum of Jurisdictions
620	Maximum Allowable NonPrimary Res & BRI EU Re	r410 * r110 or Sum of Jurisdictions
630	Maximum Allowable MLB, PRI & Centrex EU Reve	r420 * r120 or Sum of Jurisdictions
640	Total Maximum Allowable EU Revenue	r610 + r620 + r630
650	Remaining CMT Revenue/(CMT Over-recovery)	r600 - r640
652	Maximum Allowable PICC Revenue	r430*(r200+r210/9+r220) or Sum of Jurisdictns
660	Total USAC Receipts (at t)	RTE1r185f or Sum of Jurisdictns
680	Remaining Recoverable Revenue/(Total over-rec	r650-r660 or Sum of Jurisdictns
	Calculation of PICC for MultiLine Business, PRI ISDN, & Centrex Lines	
800	MLB, PRI & Centrex PICC Rate (Dec. 29, 2011)	r430
810	MLB, PRI & Centrex PICC Revenue Target	if r680>0 then r680 else 0, or Sum of Jurisdictns
820	MLB, PRI & Centrex PICC Target Rate	r810 / (r200 + r210/9 + r220)
830	Maximum Average MLB, PRI & Centrex PICC Rate	Min(r800,r820)
840	Maximum MLB & PRI PICC Revenue	r830 * r200, or Sum of Jurisdictions
850	Maximum Centrex PICC Revenue	r830 * (r210/9 + r220), or Sum of Jurisdictions
860	Total Maximum PICC Revenue (Proposed)	r840 + r850
	Calculation of CCL Rates and Revenue	
940	Prem. Originating MOU Rate as of Dec. 29, 2011	Input or Weighted Avg of Jurisdictns
945	Prem. Terminating MOU Rate as of Dec. 29, 2011	Input or Weighted Avg of Jurisdictns
950	Maximum CCL Revenue	r810 - r860, or Sum of Jurisdictions
960	Maximum CCL Originating Rate	Min(r940, r950/r350)
970	Maximum CCL Terminating Rate	Min(r945,(r950 - (r350*r960))/r320)
980	Maximum Originating CCL Revenue	r960 * r350, or Sum of Jurisdictions
990	Maximum Terminating CCL Revenue	r970 * r320, or Sum of Jurisdictions
995	Total Maximum CCL Revenue	r980 + r990
	EU Pricing Decision	
1100	Is Deaveraging of EUCL Rates Possible?	if r680>0,"No","Yes"
1110	Do you have Pooling Revenues?	Input
1120	Are you going to deaverage EUCL Rates by zone?	Input (If r1100 = "No" you must input "No")
1130	CAP Form containing final EUCL Rates	if g6=g7=g8=Y,JurisSPM; if g6=g7=Y&g8=N, =y,JurisMix; if r680>0,CAP1; if r1120=No,CAP2;elseCA
1140	Max. Allowable PR, Lifeline & SLB EU Revenue	if Juris rates,sum of Juris;if 1130=CAP1,r610;else1130
1150	Max. Allowable NonPrimary Res & BRI EU Revenu	if Juris rates,sum of Juris;if 1130 =CAP1,r620;else1130
1160	Max. Allowable MLB, PRI & Centrex EU Revenue	if Juris rates,sum of Juris;if 1130=CAP1,r630;else1130

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CCL Rates

Total Jurisdiction (a)	No Zone / Zone A (b)	Zone B (c)	Zone C (d)	Zone D (e)	Other Zone (f)
0	N/A	N/A	N/A	N/A	N/A
0	N/A	N/A	N/A	N/A	N/A
0	N/A	N/A	N/A	N/A	N/A
0	N/A	N/A	N/A	N/A	N/A
0	N/A	N/A	N/A	N/A	N/A
0	N/A	N/A	N/A	N/A	N/A
0	N/A	N/A	N/A	N/A	N/A
0	N/A	N/A	N/A	N/A	N/A
0	N/A	N/A	N/A	N/A	N/A
0.000000	N/A	N/A	N/A	N/A	N/A
0	N/A	N/A	N/A	N/A	N/A
0.000000	N/A	N/A	N/A	N/A	N/A
0.000000	N/A	N/A	N/A	N/A	N/A
0	N/A	N/A	N/A	N/A	N/A
0	N/A	N/A	N/A	N/A	N/A
0	N/A	N/A	N/A	N/A	N/A
	N/A	N/A	N/A	N/A	N/A
	N/A	N/A	N/A	N/A	N/A
0	N/A	N/A	N/A	N/A	N/A
0.000000	N/A	N/A	N/A	N/A	N/A
0.000000	N/A	N/A	N/A	N/A	N/A
0	N/A	N/A	N/A	N/A	N/A
0	N/A	N/A	N/A	N/A	N/A
0	N/A	N/A	N/A	N/A	N/A
YES	N/A	N/A	N/A	N/A	N/A
NO	N/A	N/A	N/A	N/A	N/A
NO	N/A	N/A	N/A	N/A	N/A
CAP2	N/A	N/A	N/A	N/A	N/A
CAP2	N/A	N/A	N/A	N/A	N/A
CAP2	N/A	N/A	N/A	N/A	N/A
CAP2	N/A	N/A	N/A	N/A	N/A

P3

COMMON LINE

		Flags / Notes
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)

CMT Revenue Too High? *

		BASE PERIOD DEMAND (A)
	High Cap & DDS Service Category - Special	
	DS1, Special Access Density Zone 1:	
4401	DS1 Spec DZ1 ChanTerm	
4404	DS1 Spec DZ1 Other	N/A
4417	Total DS1 Spec DZ1 Sub-Category	N/A
4418	DS1 Spec DZ1 Subindex	N/A
4419	DS1 Spec DZ1 Upper Limit	N/A
	DS1, Special Access Density Zone 2:	
4421	DS1 Spec DZ2 ChanTerm	
4424	DS1 Spec DZ2 Other	N/A
4437	Total DS1 Spec DZ2 Sub-Category	N/A
4438	DS1 Spec DZ2 Subindex	N/A
4439	DS1 Spec DZ2 Upper Limit	N/A
	DS1, Special Access Density Zone 3:	
4441	DS1 Spec DZ3 ChanTerm	
4444	DS1 Spec DZ3 Other	N/A
4457	Total DS1 Spec DZ3 Sub-Category	N/A
4458	DS1 Spec DZ3 Subindex	N/A
4459	DS1 Spec DZ3 Upper Limit	N/A
	DS1, Special Access Density Zone 4:	
4461	DS1 Spec DZ4 ChanTerm	
4464	DS1 Spec DZ4 Other	N/A
4477	Total DS1 Spec DZ4 Sub-Category	N/A
4478	DS1 Spec DZ4 Subindex	N/A
4479	DS1 Spec DZ4 Upper Limit	N/A
	DS1, Special Access Density Zone 5:	
4481	DS1 Spec DZ5 ChanTerm	
4484	DS1 Spec DZ5 Other	N/A
4497	Total DS1 Spec DZ5 Sub-Category	N/A
4498	DS1 Spec DZ5 Subindex	N/A
4499	DS1 Spec DZ5 Upper Limit	N/A

CAP-2
Filing Date: 06/17/2019
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Price Caps Tariff Review Plan
Special Access Basket

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
(B)	(C)	(D)	(E)	(F)	(G)	(H)
N/A	N/A	N/A				N/A
N/A	N/A	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	0.0000
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
N/A	N/A	N/A	0	0	0	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	0.0000
N/A	N/A	N/A				N/A
N/A	N/A	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	0.0000
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
N/A	N/A	N/A	0	0	0	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	0.0000
N/A	N/A	N/A				N/A
N/A	N/A	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	0.0000
N/A	N/A	N/A	N/A	N/A	N/A	0.0000

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

		Source
	Calculation of Maximum Recoverable Reven	For all rows: if CAP1r1130="CAP2", use
100	Maximum CMT Revenue	CAP1r600 or Sum of CAP2-priced Jurisdictns
110	Total USAC Receipts (at t)	CAP1r660 or Sum of CAP2-priced Jurisdictns
130	Maximum Recoverable Revenue	r100 - r110
	Maximum Allowable EU Rates	
200	Max. Allowable Primary Res, Lifeline, & SLB EU Ra	CAP1r400 if CAP1r1130=CAP2
210	Max. Allowable NonPrimary Res & BRI ISDN EU Ra	CAP1r410 if CAP1r1130=CAP2
220	Max. Allowable MLB, PRI ISDN, & Centrex EU Rate	CAP1r420 if CAP1r1130=CAP2
	Final EU Rates (Manually Input)	
400	Final Primary Res, Lifeline, & SLB EU Rate	Input
410	Final NonPrim Res & BRI ISDN EU Rate	Input
420	Final MLB, PRI ISDN, & Centrex EU Rate	Input
	Final EU Revenue	
500	Final Total Primary Res & SLB & LifeLine EU Reve	r400 * CAP1r100 or Sum of CAP2-priced Jurisdictns
510	Final Total NonPrim Res & BRI ISDN EU Revenue	r410 * CAP1r110 or Sum of CAP2-priced Jurisdictns
520	Final Total MLB, PRI ISDN, & Centrex EU Revenue	r420 * CAP1r120 or Sum of CAP2-priced Jurisdictns
530	Final Total End User Revenue	r500 + r510 + r520
600	Actual vs. Allowable Revenue: Over-recovery or (Under-recovery)	r530 - r130

r MOU Rates

	Total Jurisdiction (a)	
sourcing; if Jurisdictional Pricing, enter Sum of CAP2-priced Jurisdictions where indicated; else v		
	0	
	0	
	0	
	0.00	
	0.00	
	0.00	
		ok
		ok
		ok
	0	
	0	
	0	
	0	
	0	ok

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SPECIAL ACCESS	IND-1	RTE-1	Delta	Flag
VG, MT, TG				
Proposed Sub-Index	0.0000	0.0000	0	*
Sub-Index Upper Limit	0.0000	0.0000	0	*
IND-1 Sub-Index Out of Bounds?				*
RTE-1 Sub-Index Out of Bounds?				*
Audio & Video				
Proposed Sub-Index	0.0000	0.0000	0	*
Sub-Index Upper Limit	0.0000	0.0000	0	*
IND-1 Sub-Index Out of Bounds?				*
RTE-1 Sub-Index Out of Bounds?				*
HiCap				
DS1				
Proposed Sub-Index	0.0000	0.0000	0	*
Sub-Index Upper Limit	0.0000	0.0000	0	*
IND-1 Sub-Index Out of Bounds?				*
RTE-1 Sub-Index Out of Bounds?				*
DS3				
Proposed Sub-Index	0.0000	0.0000	0	*
Sub-Index Upper Limit	0.0000	0.0000	0	*
IND-1 Sub-Index Out of Bounds?				*
RTE-1 Sub-Index Out of Bounds?				*
Total HiCap/DDS				
Proposed Sub-Index	0.0000	0.0000	0	*
Sub-Index Upper Limit	0.0000	0.0000	0	*
IND-1 Sub-Index Out of Bounds?				*
RTE-1 Sub-Index Out of Bounds?				*
Wideband				
Proposed Sub-Index	0.0000	0.0000	0	*
Sub-Index Upper Limit	0.0000	0.0000	0	*
IND-1 Sub-Index Out of Bounds?				*
RTE-1 Sub-Index Out of Bounds?				*
Total Special Access				
Special Access API	0.0000	0.0000	0	*
Special Access PCI	0.0000	0.0000	0	*
IND-1 API Above PCI?				*
RTE API Above PCI?				*

RTE-1
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		BASE PERIOD DEMAND (A)
	High Cap & DDS Service Category - Special	
	DS1, Non-Density Zone Special:	
4571	DS1 SP NonDZ ChanTerm	
4574	DS1 SP NonDZ Other	N/A
4578	Total DS1 SP NonZone	N/A
4597	TOTAL DS1 Special Sub-Category	N/A
4598	DS1 Special Subindex	N/A
4599	DS1 Special Upper Limit	N/A
	High Cap & DDS Service Category - Special	
	DS3, Special Access Density Zone 1:	
4601	DS3 Spec DZ1 ChanTerm	N/A
4604	DS3 Spec DZ1 Other	N/A
4617	Total DS3 Spec DZ1 Sub-Category	N/A
4618	DS3 Spec DZ1 Subindex	N/A
4619	DS3 Spec DZ1 Upper Limit	N/A
	DS3, Special Access Density Zone 2:	
4621	DS3 Spec DZ2 ChanTerm	N/A
4624	DS3 Spec DZ2 Other	N/A
4637	Total DS3 Spec DZ2 Sub-Category	N/A
4638	DS3 Spec DZ2 Subindex	N/A
4639	DS3 Spec DZ2 Upper Limit	N/A
	DS3, Special Access Density Zone 3:	
4641	DS3 Spec DZ3 ChanTerm	N/A
4644	DS3 Spec DZ3 Other	N/A
4657	Total DS3 Spec DZ3 Sub-Category	N/A
4658	DS3 Spec DZ3 Subindex	N/A
4659	DS3 Spec DZ3 Upper Limit	N/A

Price Caps Tariff Review Plan
Special Access Basket

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
(B)	(C)	(D)	(E)	(F)	(G)	(H)
N/A	N/A	N/A				N/A
N/A	N/A	N/A				N/A
N/A	N/A	N/A	0	0	0	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	0.0000
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
N/A	N/A	N/A	0	0	0	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	0.0000
N/A	N/A	N/A				N/A
N/A	N/A	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	0.0000
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
N/A	N/A	N/A	0	0	0	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	0.0000

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

		Source
	Calculation of Maximum Recoverable Reven	For all rows: if CAP1r1130="CAP3", use
100	Maximum CMT Revenue	CAP1r600 or Sum of CAP3-priced Jurisdictns
110	Total USAC Receipts	CAP1r660 or Sum of CAP3-priced Jurisdictns
130	Maximum Recoverable Revenue	r100 - r110
	Inputs for Calculation of Minimum and Maxi	
200	Total Local Exchange Lines	CAP1r130 or Sum of CAP3-priced Jurisdictns
210	Unbundled Loop & Line Port Rate (State Approve	Input if CAP1r1130=CAP3; else, CAP1r1130
220	Interstate UNE Rate	r210*.25 if CAP1r1130=CAP3
230	Interstate UNE Revenues	r200 * r220 or Sum of CAP3-priced Jurisdictns
240	Maximum CMT Revenue (using Max CMT Rev/Lin	CAP1r600 or Sum of CAP3-priced Jurisdictns
250	Average Price Cap CMT Rev to be Recovered per	CAP1r460 ifCAP1r1130=CAP3
260	Price Cap CMT Revenue by Zone	r200 * r250 or Sum of CAP3-priced Jurisdictns
270	Uniform Rate Adjustment Factor	(r260 - r230) / r 200
	Minimum Deaveraged EU Charge Developm	
300	Zone Average Revenue Per Line	r270a+r220 ifCAP1r1130=CAP3
310	Preliminary Minimum Deaveraged EU Charge	Minimum value in r300
320	Explicit Subsidy Support from USAC (at t)	CAP1r660 or Sum of CAP3-priced Jurisdictns
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+1 else 0; or Sum of CAP3-priced Jurisdictns
340	Over Cap Revenues	Max(0, (r330 - r320))
350	Interim Calculations only (do not represent Zone	Interim calcs only (used in r360, r375, r385)
360	Minimum Deavgd PR, Lifeline, SLB EU Rate	Min(r350a,CAP1r400)if CAP1r1130=CAP3
370	Maximum Deavgd PR, Lifeline, SLB EU Rate	CAP1r400 if CAP1r1130=CAP3
375	Minimum Deavgd NPR & BRI ISDN EU Rate	Min(r350a,CAP1r410)if CAP1r1130=CAP3
380	Maximum Deavgd NPR & BRI ISDN EU Rate	CAP1r410 if CAP1r1130=CAP3
385	Minimum Deavgd MLB, PRI, Centrex EU Rate	Min(r350a,CAP1r420)if CAP1r1130=CAP3
390	Maximum Deavgd MLB, PRI, Centrex EU Rate	CAP1r420 if CAP1r1130=CAP3
	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
410	Final NonPrim Res & BRI ISDN EU Rate	Input; but for col.c thru f: if r100="N/A", 0
420	Final MLB, PRI ISDN, & Centrex EU Rate	Input; but for col.c thru f: if r100="N/A", 0
	Final EU Revenue	
500	Final Total Primary Res & SLB & LifeLine EU Reve	r400 * CAP1r100 or Sum of CAP3-priced Juris
510	Final Total NonPrim Res & BRI ISDN EU Revenue	r410 * CAP1r110 or Sum of CAP3-priced Juris
520	Final Total MLB, PRI ISDN, & Centrex EU Revenue	r420 * CAP1r120 or Sum of CAP3-priced Juris
530	Final Total End User Revenue	r500 + r510 + r520
600	Actual vs. Allowable Revenue: Over-recovery or (Under-recovery)	r530 - r130

Rates

Total (a)	Zone A (b)	Zone B (c)	Zone C (d)	Zone D (e)	Other Zone * (f)
sourcing; if Juris. Pricing, enter Sum of CAP3-priced Juris. where indicated; else CAP1r1130.					
CAP2	N/A	N/A	N/A	N/A	N/A
CAP2	N/A	N/A	N/A	N/A	N/A
CAP2	N/A	N/A	N/A	N/A	N/A
CAP2	CAP2	CAP2	CAP2	CAP2	CAP2
N/A	CAP2	CAP2	CAP2	CAP2	CAP2
N/A	CAP2	CAP2	CAP2	CAP2	CAP2
CAP2	CAP2	CAP2	CAP2	CAP2	CAP2
CAP2	N/A	N/A	N/A	N/A	N/A
CAP2	N/A	N/A	N/A	N/A	N/A
CAP2	CAP2	CAP2	CAP2	CAP2	CAP2
CAP2	N/A	N/A	N/A	N/A	N/A
N/A	CAP2	CAP2	CAP2	CAP2	CAP2
CAP2	N/A	N/A	N/A	N/A	N/A
CAP2	N/A	N/A	N/A	N/A	N/A
CAP2	CAP2	CAP2	CAP2	CAP2	CAP2
10);					
CAP2	N/A	N/A	N/A	N/A	N/A
CAP2	CAP2	CAP2	CAP2	CAP2	CAP2
				junk	
CAP2	N/A	N/A	N/A	N/A	N/A
CAP2	N/A	N/A	N/A	N/A	N/A
CAP2	N/A	N/A	N/A	N/A	N/A
CAP2	N/A	N/A	N/A	N/A	N/A
CAP2	N/A	N/A	N/A	N/A	N/A
CAP2	N/A	N/A	N/A	N/A	N/A
N/A	CAP2	CAP2	CAP2	CAP2	CAP2
N/A	CAP2	CAP2	CAP2	CAP2	CAP2
N/A	CAP2	CAP2	CAP2	CAP2	CAP2
CAP2	CAP2	CAP2	CAP2	CAP2	CAP2
CAP2	CAP2	CAP2	CAP2	CAP2	CAP2
CAP2	CAP2	CAP2	CAP2	CAP2	CAP2
CAP2	CAP2	CAP2	CAP2	CAP2	CAP2
CAP2	N/A	N/A	N/A	N/A	N/A

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SPECIAL ACCESS	IND-1	RTE-1	Delta	Flag
DS1 Special Access Density Zone 1				
Proposed Sub-Index	0.0000	0.0000	0	*
Sub-Index Upper Limit	0.0000	0.0000	0	*
IND-1 Sub-Index Out of Bounds?				*
RTE-1 Sub-Index Out of Bounds?				*
DS1 Special Access Density Zone 2				
Proposed Sub-Index	0.0000	0.0000	0	*
Sub-Index Upper Limit	0.0000	0.0000	0	*
IND-1 Sub-Index Out of Bounds?				*
RTE-1 Sub-Index Out of Bounds?				*
DS1 Special Access Density Zone 3				
Proposed Sub-Index	0.0000	0.0000	0	*
Sub-Index Upper Limit	0.0000	0.0000	0	*
IND-1 Sub-Index Out of Bounds?				*
RTE-1 Sub-Index Out of Bounds?				*
DS1 Special Access Density Zone 4				
Proposed Sub-Index	0.0000	0.0000	0	*
Sub-Index Upper Limit	0.0000	0.0000	0	*
IND-1 Sub-Index Out of Bounds?				*
RTE-1 Sub-Index Out of Bounds?				*
DS1 Special Access Density Zone 5				
Proposed Sub-Index	0.0000	0.0000	0	*
Sub-Index Upper Limit	0.0000	0.0000	0	*
IND-1 Sub-Index Out of Bounds?				*
RTE-1 Sub-Index Out of Bounds?				*

		BASE PERIOD DEMAND (A)
	High Cap & DDS Service Category - Special	
	DS3, Special Access Density Zone 4:	
4661	DS3 Spec DZ4 ChanTerm	N/A
4664	DS3 Spec DZ4 Other	N/A
4677	Total DS3 Spec DZ4 Sub-Category	N/A
4678	DS3 Spec DZ4 Subindex	N/A
4679	DS3 Spec DZ4 Upper Limit	N/A
	DS3, Special Access Density Zone 5:	
4681	DS3 Spec DZ5 ChanTerm	N/A
4684	DS3 Spec DZ5 Other	N/A
4697	Total DS3 Spec DZ5 Sub-Category	N/A
4698	DS3 Spec DZ5 Subindex	N/A
4699	DS3 Spec DZ5 Upper Limit	N/A
	DS3, Non-Density Zone Special:	
4771	DS3 SP NonDZ ChanTerm	N/A
4774	DS3 SP NonDZ Other	N/A
4778	Total DS3 SP NonZone	N/A
4797	TOTAL DS3 Special Sub-Category	N/A
4798	DS3 Special Subindex	N/A
4799	DS3 Special Upper Limit	N/A

CAP-4
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Price Caps Tariff Review Plan
Special Access Basket

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
(B)	(C)	(D)	(E)	(F)	(G)	(H)
N/A	N/A	N/A				N/A
N/A	N/A	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	0.0000
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
N/A	N/A	N/A	0	0	0	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	0.0000
N/A	N/A	N/A				N/A
N/A	N/A	N/A				N/A
N/A	N/A	N/A	0	0	0	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	0.0000
N/A	N/A	N/A	N/A	N/A	N/A	0.0000

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

		Source
		For rows 100&105: If CAP1r1110="Yes",
100	Pooling Amount?	Input
105	CAP Form containing final EUCL Rates?	CAP1r1130
	MLB Pooled Rates for CAP1 & CAP2 Forms	For rows 110 to 220: If CAP4r105="CAP1
110	MLB, PRI ISDN & Centrex EUCL Cap	CAP1r420
120	MLB, PRI & Centrex EUCL Rate	if r105="CAP1", CAP1r520; ="CAP2",CAP2r420;
130	MLB, PRI ISDN Revenue below EUCL CAP	(r110-r120)*(CAP1r120) or Sum of Jurisdictns
140	Pooling revenue to be recovered from MLB EUCL	Min(r130,r100) or Sum of Jurisdictions
150	MLB EUCL rate	r120+(r140/CAP1r120)
155	MLB EUCL Revenue	r150 * (CAP1r120), or Sum of Jurisdictions
160	Remaining Pooling Revenues	r100 - r140
170	MLB PICC Cap	CAP1r430
180	Maximum Average MLB, PRI & Centrex PICC Rate	CAP1r830
190	MLB PICC Revenue below CAP	(r170-r180)*(CAP1(r200+r210/9+r220)) or Sum
200	Pooling revenue to be recovered from MLB PICC F	Min(r190,r160)
210	MLB PICC rate	r180+(r200/CAP1(r200+r210/9+r220))
220	MLB PICC Revenue	r 210 * (CAP1(r200+r210/9+r220)), or Sum of Jurisdictions
	MLB Pooled EU Rates for CAP3	For rows 300 to 400: If CAP4r105="CAP3
300	Total MLB&PRI ISDN lines (include both PRI * 5 &	CAP1r120 or Sum of CAP3-priced Jurisdictns
310	CAP3 Final MLB, PRI ISDN, & Centrex EU Rate	if r105="CAP3",CAP3r420; else r105
320	CAP3 Final Total MLB, PRI ISDN, & Centrex EU Re	CAP3r520 or Sum of CAP3-priced Jurisdictns
330	CAP3 Final MLB Rate adjusted for Pooling amoun	a: min(330b.f) b-f:(sum(r310b.f)+r100a)/sum(r300b.f)
340	Final MLB, PRI ISDN & Centrex EU Rate with Pooli	max(r310,r330a)
350	MLB EUCL Revenue	r300*r340 or Sum of CAP3-priced Jurisdictns
400	Un-recovered Pool Revenues	if CAP1r1110="No", then "No Pooling"; else if r105="CAP3", then r100+r320-r350; else r160-r200

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& MLB EUCL

Total (a)	No Zone / Zone A (b)	Zone B (c)	Zone C (d)	Zone D (e)	Other Zone (f)
use sourcing; else enter "No Pooling".					
	N/A	N/A	N/A	N/A	N/A
No Pooling	N/A	N/A	N/A	N/A	N/A
"or"CAP2" or if Jurisdictional pricing, use sourcing; else, r105 value.					
No Pooling	N/A	N/A	N/A	N/A	N/A
No Pooling	N/A	N/A	N/A	N/A	N/A
No Pooling	N/A	N/A	N/A	N/A	N/A
No Pooling	N/A	N/A	N/A	N/A	N/A
No Pooling	N/A	N/A	N/A	N/A	N/A
No Pooling	N/A	N/A	N/A	N/A	N/A
No Pooling	N/A	N/A	N/A	N/A	N/A
No Pooling	N/A	N/A	N/A	N/A	N/A
No Pooling	N/A	N/A	N/A	N/A	N/A
No Pooling	N/A	N/A	N/A	N/A	N/A
No Pooling	N/A	N/A	N/A	N/A	N/A
No Pooling	N/A	N/A	N/A	N/A	N/A
No Pooling	N/A	N/A	N/A	N/A	N/A
" or if Jurisdictional pricing, use sourcing; else value from CAP1r1130.					
No Pooling	No Pooling	No Pooling	No Pooling	No Pooling	No Pooling
N/A	No Pooling	No Pooling	No Pooling	No Pooling	No Pooling
No Pooling	No Pooling	No Pooling	No Pooling	No Pooling	No Pooling
No Pooling	No Pooling	No Pooling	No Pooling	No Pooling	No Pooling
N/A	No Pooling	No Pooling	No Pooling	No Pooling	No Pooling
No Pooling	No Pooling	No Pooling	No Pooling	No Pooling	No Pooling
No Pooling	N/A	N/A	N/A	N/A	N/A

	IND-1	RTE-1	Delta	Flag
SPECIAL ACCESS-------------------------------------	----------------------	----------------------	-------------------	----------------
DS3 Special Access Density Zone 1				
Proposed Sub-Index	0.0000	0.0000	0	*
Sub-Index Upper Limit	0.0000	0.0000	0	*
IND-1 Sub-Index Out of Bounds?				*
RTE-1 Sub-Index Out of Bounds?				*
DS3 Special Access Density Zone 2				
Proposed Sub-Index	0.0000	0.0000	0	*
Sub-Index Upper Limit	0.0000	0.0000	0	*
IND-1 Sub-Index Out of Bounds?				*
RTE-1 Sub-Index Out of Bounds?				*
DS3 Special Access Density Zone 3				
Proposed Sub-Index	0.0000	0.0000	0	*
Sub-Index Upper Limit	0.0000	0.0000	0	*
IND-1 Sub-Index Out of Bounds?				*
RTE-1 Sub-Index Out of Bounds?				*
DS3 Special Access Density Zone 4				
Proposed Sub-Index	0.0000	0.0000	0	*
Sub-Index Upper Limit	0.0000	0.0000	0	*
IND-1 Sub-Index Out of Bounds?				*
RTE-1 Sub-Index Out of Bounds?				*
DS3 Special Access Density Zone 5				
Proposed Sub-Index	0.0000	0.0000	0	*
Sub-Index Upper Limit	0.0000	0.0000	0	*
IND-1 Sub-Index Out of Bounds?				*
RTE-1 Sub-Index Out of Bounds?				*

RTE-1
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Filing Entity:
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		BASE PERIOD DEMAND (A)
	High Cap & DDS Service Category	
	DDS&Other Non-Zone - Special:	
4971	DDS&Other SP Non-Zone Channel Term	N/A
4974	DDS&Other SP Non-Zone Other	N/A
4978	Total DDS & Other SP NonZone	N/A
4997	TOTAL HC/DDS Service Category	N/A
4998	HC/DDS SBI	N/A
4999	HC/DDS Upper SBI Limit	N/A
	Wideband Service Category	
	Non-Zone WB:	
5171	WB Channel Term	0
5174	WB Other	N/A
5178	Total WB NonZone	N/A
5197	Total Wideband Service Category	N/A
5198	Wideband SBI	N/A
5199	Wideband Upper SBI Limit	N/A
5970	Total Special Access Basket	N/A
5980	Total Special Access API	N/A
5990	Total Special Access PCI	N/A

CAP-5
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Filing Entity:
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Price Caps Tariff Review Plan
Special Access Basket

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
(B)	(C)	(D)	(E)	(F)	(G)	(H)
N/A	N/A	N/A				N/A
N/A	N/A	N/A				N/A
N/A	N/A	N/A	0	0	0	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	0.0000
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
N/A	N/A	N/A	0	0	0	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	0.0000
N/A	N/A	N/A	N/A	N/A	N/A	0.0000
N/A	N/A	N/A	0	0	0	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	0.0000

Price Cap Tariff Review Plan
Verification of Recovered CMT Revenue

		Source
100	Maximum CMT Revenue	CAP1r600
110	Total USAC Receipts	CAP1r660
125	Pooling Revenues	if CAP1r1110 = "Yes", CAP4r100
130	Maximum Recoverable Revenue	r100 - r110 + r125
200	Final Total Primary Res & SLB & LifeLine EU Reve	if CAP1r1130 = "CAP1", CAP1r610 if CAP1r1130 = "CAP2", CAP2r500 if CAP1r1130 = "CAP3", CAP3r500
210	Final Total NonPrim Res & BRI ISDN EU Revenue	if CAP1r1130 = "CAP1", CAP1r620 if CAP1r1130 = "CAP2", CAP2r510 if CAP1r1130 = "CAP3", CAP3r510

220	Final Total MLB, PRI ISDN, & Centrex EU Revenue	if CAP1r1110="Yes"&:
		if CAP1r1130="CAP1" or "CAP2", CAP4r155
		if CAP1r1130="CAP3", CAP4r350a
		if CAP1r1110="No"&:
		if CAP1r1130="CAP1", CAP1r630
		if CAP1r1130="CAP2", CAP2r520
		if CAP1r1130="CAP3", CAP3r520

300	Final Total EUCL Revenue	r200 + r210 + r220
310	Final Total PICC Revenue	if CAP1r1110="Yes"&CAP1r1130<>"CAP3", CAP4 r220; else CAP1r860
320	Final Total CCL Revenue	CAP1r995
400	Final Total Recovered Revenue	r300 + r310 + r320
500	Allowable Revenue Over-recovery/(Under-recove	r400-r130
600	Nonrecoverable from PICC and CCL	CAP1r950-CAP1r995
605	Annual Filing Non Recoverable Dollars	if Annual filing = 0 else r600 - r610 from the Annual Fili
610	Recoverable from ARC (up to max exog costs for Reg Fees, TRS, and NANPA)	Annual: if r600<=0,0,max(0,min(EXG1r160 colsB+H+J), Mid-Year Filing: Max(0,r600-r605)

	Total (a)	
	0	
	0	
	0	
	0	
	0	
	0	
	0	
	0	
	0	
	0	
	0	
	0	ok
	0	
ng		
r6	0	

FOOTNOTES
Filing Date: 06/17/2019
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Price Cap Tariff Review Plan
Footnotes