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TAF Adjustment Report Form *(See Note)

Current Report Period _____ (mm/yyyy)

Period to Adjust _____ (mm/yyyy)

Company ID#: _____
 Contact Name: _____
 Company Name: _____
 Address: _____

Regulated Revenue ADJUSTMENT:

All Intrastate NY Regulated Revenue (This does NOT include such items as inside-wire and Internet fees):

Intercompany Payments ADJUSTMENT:

- a. Interexchange Carrier Access Charges:
 - b. Local Terminating Access (Reciprocal Compensation):
 - c. Bottleneck Billing & Collection Elements (ANI/Recording):
 - d. Wholesale Services Purchased for Resale (i.e., Total Service Resale "TSR"):
 - e. Wholesale Network Elements & Operator Services when bundled with services purchased at wholesale:
- Total (a+b+c+d+e):**

Life Line Cost ADJUSTMENT:

- a. Billable Revenue *without* Lifeline discount applied:
 - b. Actual Billed Revenue *with* Lifeline discount applied:
 - c. Federal Lifeline support applicable to intrastate jurisdiction:
- Subtotal 1 (a-b-c):*
- d. Discounts Associated with Installation/Reconnection:
 - e. Federal Support for Installation/Reconnection:
- Subtotal 2 (d-e):*
- f. Automatic Enrollment/Removal Costs :
- Total (Subtotal 1 + Subtotal 2 + f):**
- g. Number of Lifeline Customers:

E911 Cost ADJUSTMENT:

- a. Initial & Recurring Cost for collecting, processing and submitting data to the ALI Database Operator:
 - b. ALI Database Operator Only - Cost related to initial loading of data:
 - c. Trunking Costs from serving central office to another carrier's tandem control center:
 - d. Costs for up to two "free" trunks from tandem to PSAP:
 - e. Trunk Connection & Port Charges (T-Carriers limited to dedicated/reserved trunks):
 - f. Selective Routing Expense:
- Total (a+b+c+d+e+f):**

PIP Cost ADJUSTMENT:

- a. Access Line Charge:
 - b. Local Usage Charge:
 - c. Feature Charge:
- Total (a+b+c):**

Other Costs ADJUSTMENT:

- a. Addnl.Cost1:
 - b. Addnl.Cost2:
- Total (a+b):**

Note: *Report only the amount that is an "Addition to" or "Subtraction from" previously reported amount.
 See Operational Procedures Manual for details