



2013 CAF ICC Data Collection Update

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Study Area: ST JOHN TEL CO (ID: 522442)

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CONNECT AMERICA FUND

Data to be Provided to USAC/FCC for CAF ICC Purposes - Will Be Provided Concurrent with 2013 Annual Tariff Filing

Settlement Type: Cost

7/02/13-6/30/14 Test Period		
Rate-of-Return (ROR) Carrier Revenue Requirement		
1	2011 Interstate Switched Access Revenue Requirement	\$163,423
2	FY 2011 Intrastate Terminating Switched Access Revenues	\$93,905
3	FY 2011 Net Reciprocal Compensation Revenues	\$0
4	2011 ROR Carrier Base Period Revenue (Line 1 + Line 2 + Line 3)	\$257,328
5	ROR Carrier Baseline Adjustment Factor (0.95 * 0.95)	0.9025
6	ROR Carrier Revenue Requirement (Line 4 * Line 5)	\$232,239
7	Pool Administration Expenses	\$4,852
8	Total ROR Carrier Revenue Requirement (Line 6 + Line 7)	\$237,091
Revenues from Reformed Inter-carrier Compensation (ICC) Rates		
9	Interstate Switched Access Revenues	\$69,262
10	Interstate Allocated Switched Access Revenues#	\$91,619
11	Transitional Intrastate Access Service Revenues	\$31,879
12	Net Transitional Reciprocal Compensation Revenues	\$0
13	Total ICC Revenue (Line 10 + Line 11 + Line 12)	\$123,498
Eligible Recovery		
14	TRS Increment	\$95
15	Regulatory Fees Increment	\$36
16	NANPA Increment	\$0
17	Interstate Local Switching Support for Price Cap Affiliates	\$0
18	Eligible Recovery (Line 8 - Line 13) + (Line 14 + Line 15 + Line 16) - (Line 17)	\$113,724
Revenues from Access Recovery Charges (ARC)		
19	Residential ARC Revenues	\$4,980
20	Single Line Business ARC Revenues	\$348
21	Multi-Line Business ARC Revenues	\$2,544
22	Total ARC Revenues (Line 19 + Line 20 + Line 21)	\$7,872
Connect America Fund (CAF) ICC Support**		
23	Connect America Fund (CAF) ICC Support (Line 18 - Line 22)	\$105,852

NOTES:

Per FCC Designation Order, calculated as (Sum of Line 9 for all TS pool participants) * (Line 1/ Sum of Line 1 for all TS pool participants)

** NECA estimate provided for informational purposes only - actual to be calculated by USAC.



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Test Period 2013/2014

Study Area Lines for Test Period 2013/2014 - (July 1, 2013 - June 30, 2014)

Study Area ID	Test Year 2013-14 Residential Lines Excluding Life Lines	Test Year 2013-14 Single Line Business Lines	Test Year 2013-14 Multi-Line Business Lines
522442	415	29	106

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Study Area: ST JOHN TEL CO (ID: 522442)

Access Recovery Charge - Output

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Study Area ID	Study Area Name	Residential Excludes	Residential ARC Revenue	Commercial ARC Revenue	SLD ARC Revenue	SLR ARC Revenue	MLE ARC Revenue	MLD ARC Revenue	Total ARC Revenue
522442	St John		\$ 0.00	\$ 1,100.00					
522442	Study Area Summary		\$ 0.00	\$ 1,100.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1,100.00