

DUNKIRK & FREDONIA TELEPHONE COMPANY
DEVELOPMENT FROZEN TIC REVENUE JULY 00 TO JUNE 01
 REVISED FOR OCTOBER 11, 2001 FCC ACCESS REFORM ORDER, DECEMBER 17, 2001 TRANSMITTAL # 63

Month	Transport Interconnection Charge Minutes Billed	Rate in Effect	Calculated Revenues
Jul-00	0	\$0.000000	\$0
Aug-00	0	\$0.000000	\$0
Sep-00	0	\$0.000000	\$0
Oct-00	0	\$0.000000	\$0
Nov-00	0	\$0.000000	\$0
Dec-00	0	\$0.000000	\$0
Jan-01	0	\$0.000000	\$0
Feb-01	0	\$0.000000	\$0
Mar-01	0	\$0.000000	\$0
Apr-01	0	\$0.000000	\$0
May-01	0	\$0.000000	\$0
Jun-01	59,920	\$1.000000	<u>\$59,920</u>
Total Frozen TIC Revenues			\$59,920
(Development based on FCC Order 01-304, Paragraph 103)			
Or - Override (No Greater than Above):			\$0
<i>Override = Actual TIC Revenues from Last Filing</i>			
(Development based on FCC Order 01-304, Paragraph 103)			
<i>Actual TIC Revenue Requirement from Last Filing</i>			\$0

DUNKIRK & FREDONIA TELEPHONE COMPANY
RE-ALLOCATION OF TRANSPORT INTERCONNECTION CHARGE REVENUES
FOR THE 12 MONTHS ENDING JUNE 30, 2001
REVISED FOR OCTOBER 11, 2001 FCC ACCESS REFORM ORDER, DECEMBER 17, 2001 TRANSMITTAL # 63

Access Element	Interstate Revenue Requirement Prior to Adjustments (A)	Local Switching Support (B) <small>(Att 2, Page 1 of 7, Line 19)</small>	Universal Service Fund Contribution (C) <small>(Att 2, Page 2 of 7, Line 21)</small>	Line Port Transfer (D) <small>(Att 2, Page 1 of 7, Line 22)</small>	Frozen TIC Revenue (E) <small>(Att 2, Page 4 of 7)</small>	Interstate Revenue Requirement Subject to TIC Re-allocation (F) <small>(A+B+C+D+E)</small>	Frozen TIC Re- allocation (G)
Carrier Common Line	\$769,069		(\$34,354)	\$155,402		\$890,117	\$35,132
Local Switching	\$1,218,681	(\$700,674)		(\$155,402)		\$362,605	\$14,312
Information	\$0					\$0	\$0
Transport	\$67,545				(\$59,920)	\$7,625	\$301
Special Access	<u>\$257,805</u>					<u>\$257,805</u>	<u>\$10,175</u>
Total	\$2,313,100	(\$700,674)	(\$34,354)	\$0	(\$59,920)	\$1,518,152	\$59,920

Source of Revenue Requirements:

Carrier Common Line	Attachment 2, Page 2 of 4, Line 20
Local Switching	Attachment 2, Page 1 of 4, Line 18
Information	Attachment 2, Page 1 of 4, Line 18
Transport	Attachment 2, Page 1 of 4, Line 18
Special Access	Attachment 2, Page 1 of 4, Line 18