







1	Filing Date:	6/26/2015			
2	Filing Entity:	Skyline Telephone Membership Corporation (230501)			
3	Parental Number:	191 - Revised July 2015 to include Halo Wireless Per FCC Order - DA 15-739			
4	Case:	230501			
5					
6					
7	Reciprocal Compensation Eligible Recovery Revenue	TY 2012-2013 (Note 2)	TY 2013-2014 (Note 3)	TY 2014-2015	TY 2015-2016
8	Reciprocal Compensation Revenue True-Up	NA	NA	AA22	AA22
9	Reciprocal Compensation Eligible Recovery Expense	JB	UB	AA28	AA28
10	Reciprocal Compensation Expense True-Up	NA	NA	AA28	AA28
11	Net Reciprocal Compensation Eligible Recovery	E7-E9	G7-G9	I7+K8-K9-K10	K7+K8-K9-K10
12					
13					

16	Revenue Category (Note 1)	Equivalent Interstate Access				TY 2012-2013 Reciprocal Compensation Rate and Eligible Recovery Revenue Calculations							TY 2013-2014 Reciprocal Compensation Rate and Eligible Recovery Revenue Calculations							TY 2014-2015 Reciprocal Compensation Rate and Eligible Recovery Revenue Calculations							TY 2015-2016 Reciprocal Compensation Rate and Eligible Recovery Revenue Calculations																				
		FY 2011 Revenue	FY 2011 MDU	FY 2011 Average Rate	FY 2011 Terminating Revenue	FY 2011 Terminating MDU	FY 2011 Average Rate	July 3, 2012 Average Rate	Price Out with July 3, 2012 Average Rate and FY 2011 Units	Revenue Difference	% Revenue Difference	TY 2012-2013 Expected Demand	TY 2012-2013 Expected Revenue	95% of FY 2011 Revenue	TY 2012-2013 Rec. Comp. Eligible Recovery Revenue	Price Out with July 2, 2013 Average Rate	Revenue Difference	% Revenue Difference	TY 2013-2014 Expected Demand	TY 2013-2014 Expected Revenue	95.25% of FY 2011 Revenue	TY 2013-2014 Rec. Comp. Eligible Recovery Revenue	TY 2012-2013 Actual Realized Demand	TY 2012-2013 Actual Realized Revenue	TY 2012-2013 True-Up Revenue	July 1, 2014 Rate	Price Out with July 1, 2014 Rate and FY 2011 Units	Revenue Difference	% Revenue Difference	TY 2014-2015 Expected Demand	TY 2014-2015 Expected Revenue	85.74% of FY 2011 Revenue	TY 2014-2015 Rec. Comp. Eligible Recovery Revenue	TY 2013-2014 Actual Realized Demand	TY 2013-2014 Actual Realized Revenue	TY 2013-2014 True-Up Revenue	July 1, 2015 Rate	Price Out with July 1, 2015 Rate and FY 2011 Units	Revenue Difference	% Revenue Difference	TY 2015-2016 Expected Demand	TY 2015-2016 Expected Revenue	81.48% of FY 2011 Revenue	TY 2015-2016 Rec. Comp. Eligible Recovery Revenue			
17	Input	Input	B/C	Input	Input	E/F	(D-G)/(H or I)	H/C	B-I	(J/B)*100	Input	H/L	95%B	N-M	Min D or S	P/C	B-Q	(R/B)*100	Input	P/T	952%B	V-U	Input (Note 4)	L-X	Input (Notes 5 and 6)	H*Y or M22-Z22	Min P or G (G-A02)*100; P or Min P or G-A24	AB*C	B-AC	(AD/B)*100	Input	AB*AF	95*95*95B	AM-AG	Input (Note 8)	T-J	Input (Notes 9 and 10)	P*AK or U22-AL22	AG*AC34 or AG*AC34	AN*C	B-AQ	(AP/B)*100	Input	AN*AR	95*4*B	AT-AS	
18	End Office Switching						0.000000	0.000000	0.000000							0.000000																															
19	Tandem Switching						0.000000	0.000000	0.000000							0.000000																															
20	Common Transport						0.000000	0.000000	0.000000							0.000000																															
21	Transport and Termination						0.0234433	0.000000	0.000000							0.000000																															
22	Total							0.000000								0.000000																															

TY 2012-2013 Reciprocal Compensation Eligible Recovery Expense Calculations										TY 2013-2014 Reciprocal Compensation Eligible Recovery Expense Calculations					TY 2014-2015 Reciprocal Compensation Eligible Recovery Expense Calculations					TY 2015-2016 Reciprocal Compensation Eligible Recovery Expense Calculations																		
Expense Category	FY 2011 Expense	FY 2011 MDU	FY 2011 Average Rate	% Revenue Difference	July 3, 2012 Average Rate	TY 2012-2013 Expected MOU	TY 2012-2013 Expected Expense	95% of FY 2011 Expense	TY 2012-2013 Rec. Comp. Eligible Recovery Expense	% Revenue	July 2, 2013 Average Rate	TY 2013-2014 Expected MOU	TY 2013-2014 Expected Expense	95.25% of FY 2011 Expense	TY 2013-2014 Rec. Comp. Eligible Recovery Expense	TY 2012-2013 Actual Realized MOU	TY 2012-2013 Actual Realized Expense	TY 2012-2013 True-Up Expense	% Revenue Difference	July 1, 2014 Rate	TY 2014-2015 Expected MOU	TY 2014-2015 Expected Expense	85.74% of FY 2011 Expense	TY 2014-2015 Rec. Comp. Eligible Recovery Expense	TY 2013-2014 Actual Realized MOU	TY 2013-2014 Actual Realized Expense	TY 2013-2014 True-Up Expense	% Revenue Difference	July 1, 2015 Rate	TY 2015-2016 Expected MOU	TY 2015-2016 Expected Expense	81.48% of FY 2011 Expense	TY 2015-2016 Rec. Comp. Eligible Recovery Expense					
26	Input	Input	B/C	X/22	D*(1-E)	Input	F/G	95*B	LM		Input	OPR	902%B	T-S	Input (Note 7)	Q-X	Input	FY or R-Z	AE22	D*(1-AB)	Input	AC*AD	95*95*95B	AF-AE	Input (Note 11)	R-AJ	Input	Q*AK or S-AL	AG22	D*(1-AN)	Input	AD*AP	95*4*B	AK-AQ				
27	Total Expense									0.000000						0.000000																						

Interstate Composite Terminating End Office Rate Decrease					TY 2012-2015	
2011 Baseline Composite Terminating End Office Rate	2015 RoR ILEC Interstate Rates, cell W8	0.011350	2015 RoR ILEC Interstate Rates, cell Y8		0.011350	
Target Composite Terminating End Office Rate	2015 RoR ILEC Interstate Rates, cell W9	0.009213	2015 RoR ILEC Interstate Rates, cell Y9		0.007117	
Difference	AF23-AF33	0.002137	AG23-AG33		0.004233	

30 Note 1: Use rows 16, 17, and 18 for traffic carried pursuant to reciprocal compensation agreements that specify separate rates for end office switching, tandem switching, and common transport.

31 Note 2: Use row 19 for traffic carried pursuant to reciprocal compensation agreements that specify only a single transport and termination rate.

32 Note 3: This worksheet, the 2015 RoR ILEC Rec. Comp. worksheet, has both non-shaded and shaded cells. Both types of cells must be populated with data and formulas.

33 The non-shaded cells in this worksheet reflect the same formulas and require the same data as the cells in the 2014 RoR ILEC Rec. Comp. worksheet, which was filed as part of the TY 2014-2015 annual filing.

34 Note 4: The shaded cells in this worksheet require new data, reflect new formulas or headings, or are new but unused cells.

35 Note 5: True-up calculated on a rate element by rate element basis requires input data in column X, but none in cell Z22.

36 Note 6: True-up calculated on an overall revenue basis requires input data in cell Z22, but none in column X.

37 Note 7: TY 2012-2013 revenue to be entered in cell Z22 must be based on default transition rates set pursuant to the Commission's rules for that year and actual realized demand.

38 Note 8: True-up calculation requires input data in cell in either X28 or cell Z8.

39 Note 9: True-up calculated on a rate element by rate element basis requires input data in column AJ, but none in cell AJ22.

40 Note 10: True-up calculated on an overall revenue basis requires input data in cell AJ22, but none in column AJ.

41 Note 11: TY 2015-2016 revenue to be entered in cell AJ22 must be based on default transition rates set pursuant to the Commission's rules for that year and actual realized demand.

42 Note 12: True-up calculation requires input data in cell in either AJ28 or cell AJ28.