

**DOCKET NO. UM 1726**

**Cover Sheet for Submission of  
2015 Annual ETC Certification Reports**

Name of Eligible Telecommunications Carrier: Nehalem Telecommunications, Inc.

Filing date: June 16, 2015

Is this: Original submission?     X      
          OR  
          Revised submission?           

Person to contact for questions:

Name Eric Votaw

Phone number (209) 955-6116

E-mail address [eric.votaw@mossadams.com](mailto:eric.votaw@mossadams.com)

Documents included in this filing (please check applicable items):

- CAF/ICC Support (47 CFR § 54.304)
- Rate Floor Data (47 CFR § 54.313(h))
- Form 481 (High-cost per 47 CFR § 54.313, Low-income per 54.422)<sup>1</sup>
- Form 690 (Mobility Fund per 47 CFR § 54.1009)
- Affidavit for High-Cost Support

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**Filing deadlines:** The deadlines for filing items required by 47 CFR § 54 are the same as the deadlines for filing with the FCC. The notarized affidavit for high-cost support must be filed no later than the due date for the FCC Form 481. Based on current information, it appears that all items other than CAF/ICC support data are due by July 1, 2015. The CAF/ICC support data are due the same day as the ETC's interstate access tariff filing.

If revisions to an original submission are filed with the FCC or USAC, a copy of the revisions must be filed with the Oregon Commission no later than five business days following submission to the FCC or USAC.

<sup>1</sup> Lifeline-only ETCs must provide all information specified in 47 CFR § 54.422(b) even if the ETC does not submit this information to the FCC.

June 16, 2015

Public Utility Commission of Oregon  
Attn: Filing Center  
PO Box 1088  
Salem, OR 97308-1088

RE: WC Docket No. 10-90: Administration of Connect America Fund Intercarrier Compensation Replacement §54.304(d)(1), Annual Reporting Requirements §54.313(h)(i), Transition of Carrier Access Charges §51.909 , and Eligible Revenue Recovery § 57.917(d)(vii)

Moss Adams LLP respectfully files on behalf of Nehalem Telecommunications Inc. with the Public Utilities Commission of Oregon this Request for Confidential Treatment of Information (the "Request"). The Request seeks confidential treatment of certain financial and subscriber information contained in its filings that include the projected eligibility for CAF ICC funding for July 1, 2015 through June 30, 2016, Tariff Review Plan (TRP) data governing the local switched access rates and Local Rate Floor Data.

Pursuant to 47 C.F.R. §54.304(d)(1) of the Federal Communications Commission's rules, enclosed please find the projected eligibility for CAF ICC funding for July 1, 2015 through June 30, 2016 for Nehalem Telecommunications Inc., Study Area Code 532387. This projection includes any true-ups associated with earlier filing periods. This projection has also been filed with the Federal Communications Commission and the Universal Service Administrative Company, as the administrator of the Federal Universal Service Fund.

In addition Nehalem Telecommunications Inc. includes its Local Rate Floor Data certifications and associated reporting as required in 47 C.F.R. §54.313 (h)(i). As previously filed in accordance with 47 C.F.R. §51.909 governing Carrier Access Charges; Nehalem Telecommunications Inc. provides supplemental TRP data. Lastly copies of annual certifications regarding CAF ICC Data reported to the Federal Communications Commission specifically required for Double Recovery as specified in 47 C.F.R. §57.917 (d)(vii) are included with this filing.

The above-mentioned Docket was filed electronically on June 12, 2015 as a redacted version. Please find enclosed 2 copies of the redacted versions and 2 copies of the confidential version on yellow-colored paper as a follow-up to the confidential filing.

Public Utility Commission of Oregon  
June 16, 2015  
Page 2

Public disclosure of such information would likely cause substantial harm to the financial position of the Company.

Should you have any questions regarding this filing, please contact me via electronic mail at [Eric.Votaw@mossadams.com](mailto:Eric.Votaw@mossadams.com) or by telephone at 209-955-6116 number.

Sincerely,

Eric Votaw, Senior Manager for  
Moss Adams LLP

Enclosures

cc: Mr. Mark Mantall (Via-Email)  
Ms. Susan Case (Via-Email)



2015 CAF ICC Data Collection

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**Study Area: NEHALEM TELECOMM. (ID: 532387)**

**Holding Company: RURAL TELEPHONE CO. (ID: 20000256)**

**Intrastate Revenues (FCC TRP exhibit)**

**Option 1: View TRP Output in Excel**

**Option 2: Download TRP Data in Excel**

**Intrastate Revenues**

Test Year 2015-2016 Expected Maximum Intrastate Revenue: ████████

Col D --	Col E --	Col F --	Col G --	Col H --	Col I --	Col J -- H*L	Col K --	Col L --	Col M -- [(L/K)^ (12/21)-1] *100	Col N -- H*L
Rate Element Description	Unit of Demand	7/1/2015 Interstate Rate	Test Year 2014-2015 Current Intrastate Rate	7/1/2015 Proposed Intrastate Rate	FY 2011 Intrastate Units: Terminating for Non-Dedicated or Originating and Terminating for Dedicated Elements	Intrastate Price-out with 7/1/2015 proposed intrastate rate and FY2011 Demand	FY 2014 Intrastate Units: Terminating for Non-Dedicated and total for Dedicated Elements	Test Year 2015-2016 Forecasted Intrastate Units	Intrastate Units Growth Rate %	TY 2015-16 Forecasted Intrastate Revenue
Terminating End Office Access Service	MOU									
Terminating End Office, Premium, per access minute										
Terminating End Office Access Service	MOU									
Terminating End Office, Non-Premium, per access minute										
Entrance Facility, Per Termination Voice Grade Two Wire	Terminatio									
Entrance Facility, Per Termination Voice Grade Four Wire	Terminatio									
Entrance Facility, Per Termination High Capacity DS1	Terminatio									
Entrance Facility, Per Termination High Capacity DS3	Terminatio									
Entrance Facility, Per Termination Synchronous Optical Channel OC3	Terminatio									
Entrance Facility, Per Termination Synchronous Optical Channel OC12	Terminatio									
Entrance Facility, Per Termination ESALT 2 Mbps	Circuit									
Entrance Facility, Per Termination ESALT 10 Mbps	Circuit									
Entrance Facility, Per Termination ESALT 50 Mbps	Circuit									

Direct Trunked Transport Facility/ Mile Voice Grade - Two Wire & Four Wire	Mile	
Direct Trunked Transport Facility/ Mile High Capacity DS1	Mile	
Direct Trunked Transport Facility/ Mile High Capacity DS3	Mile	
Direct Trunked Transport Facility/ Mile Synchronous Optical Channel OC3	Mile	
Direct Trunked Transport Facility/ Mile Synchronous Optical Channel OC12	Mile	
Direct Trunked Transport Facility/ Mile ESALT 2 Mbps DTF-E1	Circuit Miles	
Direct Trunked Transport Facility/ Mile ESALT 2 Mbps DTF-E2	Circuit Miles	
Direct Trunked Transport Facility/ Mile ESALT 2 Mbps DTF-E3	Circuit Miles	
Direct Trunked Transport Facility/ Mile ESALT 2 Mbps DTF-E4	Circuit Miles	
Direct Trunked Transport Facility/ Mile ESALT 10 Mbps DTF-E1	Circuit Miles	
Direct Trunked Transport Facility/ Mile ESALT 10 Mbps DTF-E2	Circuit Miles	
Direct Trunked Transport Facility/ Mile ESALT 10 Mbps DTF-E3	Circuit Miles	
Direct Trunked Transport Facility/ Mile ESALT 10 Mbps DTF-E4	Circuit Miles	
Direct Trunked Transport Facility/ Mile ESALT 50 Mbps DTF-E1	Circuit Miles	
Direct Trunked Transport Facility/ Mile ESALT 50 Mbps DTF-E2	Circuit Miles	
Direct Trunked Transport Facility/ Mile ESALT 50 Mbps DTF-E3	Circuit Miles	
Direct Trunked Transport Facility/ Mile ESALT 50 Mbps DTF-E4	Circuit Miles	
Direct Trunked Transport Facility/Termination Voice Grade - Two Wire & Four Wire	Termination	
Direct Trunked Transport	Termination	



Mbps									
ESALT Real Time CoS/QoS, Per ESALT DTF-E1 Facility ESALT 10 Mbps	Facility								
ESALT Real Time CoS/QoS, Per ESALT DTF-E1 Facility ESALT 50 Mbps	Facility								
ESALT Entrance Facility Protection, Per ESALT Entrance Facility ESALT 2 Mbps	Circuit								
ESALT Entrance Facility Protection, Per ESALT Entrance Facility ESALT 10 Mbps	Circuit								
ESALT Entrance Facility Protection, Per ESALT Entrance Facility ESALT 50 Mbps	Circuit								
Common Channel Signaling Network Connection Signaling Mileage Facility, Per Mile	Mile								
Common Channel Signaling Network Connection Signaling Mileage Termination, Per Termination	Termination								
Common Channel Signaling Network Connection Signaling Entrance Facility, Per Facility	Facility								
Common Channel Signaling Network Connection STP Port, Per Port	Port								
Terminating Tandem Switched Transport Terminating Tandem Switched Transport Facility	Minutes / Mile								
Terminating Tandem Switched Transport Terminating Tandem Switched Termination	Minutes								
Terminating Tandem Switched Transport Terminating Tandem Switching	Minutes								
Nonrecurring Charges Voice Grade Two Wire	Facility								
Nonrecurring Charges Voice Grade Four Wire	Facility								
Nonrecurring Charges High Capacity DS1	Facility								
Nonrecurring Charges High Capacity DS3	Facility								
Nonrecurring Charges Synchronous Optical Channel	Facility								

OC3 Nonrecurrent Charges Synchronous Optical Channel OC12	Facility	[REDACTED]
Nonrecurrent Charges Interim NXX Translation, Per Order	Order	
Nonrecurrent Charges FGC and FGD Conversion of Multifrequency Address Signaling to SS7 Signaling or SS7 Signaling to Multifrequency Address Signaling, per 24 trunks converted or fraction thereof on a per order basis	Order	
Nonrecurrent Charges Trunk Activation, per 24 trunks activated or fraction thereof on a per order basis	Order	
Nonrecurrent Charges Flexible Automatic Number Identification (Flex ANI), per End Office, per CIC	End Office	
Nonrecurrent Charges ESALT 2 Mbps	Facility	
Nonrecurrent Charges ESALT 10 Mbps	Facility	
Nonrecurrent Charges ESALT 50 Mbps	Facility	
Nonrecurrent Charges ESALT Direct Trunked Termination, per ESALT Direct Trunked Termination installed	Order	
Nonrecurrent Charges ESALT Entrance Facility Protection, per ESALT Entrance Facility	Facility	





## 2015 CAF ICC Data Collection

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Study Area: NEHALEM TELECOMM. (ID: 532387)

Holding Company: RURAL TELEPHONE CO. (ID: 20000256)

## Study Area USAC Reports

[ View Printer-friendly report ]

2015 USAC Data Report

## CONNECT AMERICA FUND

Data to be Provided to USAC/FCC in June 2015 for CAF ICC Purposes

Current Settlement Type: Cost

Test Period 7/1/15-6/30/16 Post True-up (Filing) View	
Rate-of-Return (ROR) Carrier Revenue Requirement	
1	2011 Interstate Switched Access Revenue Requirement
2	FY 2011 Intrastate Terminating Switched Access Revenues
3	FY 2011 Net Reciprocal Compensation Revenues
4	2011 ROR Carrier Base Period Revenue (Line 1 + Line 2 + Line 3)
5	ROR Carrier Baseline Adjustment Factor (0.95 x 0.95 x 0.95 x 0.95)
6	ROR Carrier Revenue Requirement (Line 4 x Line 5)
7	Pool Administration Expenses
8	Total ROR Carrier Revenue Requirement (Line 6 + Line 7)
Revenues from Reformed Inter-carrier Compensation (ICC) Rates	
9	Interstate Switched Access Revenues
10	Interstate Allocated Switched Access Revenues#
11	Transitional Intrastate Access Service Revenues
12	Net Transitional Reciprocal Compensation Revenues
13	Total ICC Revenue (Line 10 + Line 11 + Line 12)
Eligible Recovery	
14	TRS Increment
15	Regulatory Fees Increment
16	NANPA Increment
17	Interstate Local Switching Support for Price Cap Affiliates
18	Adjustment for Double Recovery or Corrections
19	Test Period 13/14 Trueup - Net Impact on Total Eligible Recovery
20	Eligible Recovery (Line 8 - Line 13) + (Line 14 + Line 15 + Line 16 + Line 18 + Line 19) - (Line 17)
Revenues from Access Recovery Charges (ARC)	
21	Residential ARC Revenues
22	Single Line Business ARC Revenues
23	Multi-Line Business ARC Revenues
24	Total ARC Revenues (Line 21 + Line 22 + Line 23)
Connect America Fund (CAF) ICC Support**	
25	Connect America Fund (CAF) ICC Support (Line 20 - Line 24)

## 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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**Study Area: NEHALEM TELECOMM. (ID: 532387)**

**Holding Company: RURAL TELEPHONE CO. (ID: 20000256)**

**Access Recovery Charges**

Recalculate ARC Rates & CAF Support revenues

[Test Period 2015-2016 Pre-True-up View](#) [Test Period 2015-16 Post-True-Up \(Filing\) View](#)

**Test Period 2015-2016 Post True-Up (Filing) View**

Exchange/Zone Name	Residential Lines excluding Lifelines	Residential ARC	Residential ARC Revenue	SLB Lines	SLB ARC	SLB ARC Revenue	MLB Lines	MLB ARC	MLB ARC Revenue	Total ARC Revenue
Nehalem Study Area Summary										



2015 CAF ICC Data Collection

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Study Area: NEHALEM TELECOMM. (ID: 532387)
Holding Company: RURAL TELEPHONE CO. (ID: 200000256)

Study Area - Exchange Level Residential Lines and Local Rates for ARC Calculation

[ Upload Residential Lines & Rates ]

[ Download NECA template ]

Exchange Level Residential Lines & Rates Residential Lines & Rates Summary Study Area Test Period Lines

Test Period 2015/2016

Study Area Lines for Test Period 2015/2016 - (July 1, 2015 - June 30, 2016)

Table with 4 columns: Study Area ID, Test Year 2015-16 Residential Lines Excluding Life Lines, Test Year 2015-16 Single Line Business Lines, Test Year 2015-16 Multi-Line Business Lines. Row 1: 532387, [Progress Bar], [Progress Bar], [Progress Bar]

Data previously submitted on 3/26/2015 2:18:59 PM (Eastern Time)
Data submitted by Choua Her

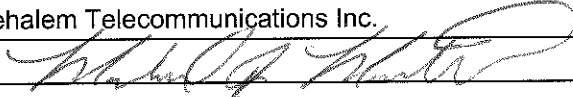
Submit Response

[Records response entered/updated on the above part of the screen]

TO BE COMPLETED BY AN OFFICER OF THE REPORTING CARRIER

**Certification of Officer for Rate-of-Return Carrier Eligibility for CAF/ICC Recovery**

I certify that I am an officer of the reporting carrier and that, to the best of my knowledge, the reporting carrier on this form certifies that it has complied with Eligible Recovery §51.917(d) and Access Recovery Charge §51.917(e) and is eligible to receive the CAF ICC support requested pursuant to §51.917(f).

Name of Reporting Carrier		Nehalem Telecommunications Inc.	
Signature of authorized officer		Date	05/26/15
Printed name of authorized officer		Michael J. Martell	
Title or position of authorized officer		Vice-President	
Telephone number of authorized officer:		(208) 366-2614 <sub>ext.</sub>	
Study Area Code of Reporting Carrier	532387	Filing Due Date for this form (mm/dd/yyyy)	6/16/2015

Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.

TO BE COMPLETED BY THE REPORTING CARRIER, IF AN AGENT IS FILING DATA ON THE CARRIER'S BEHALF:


**Certification of Officer to Authorize an Agent to File Data Reported on Behalf of Reporting Carrier**

I certify that (Name of Agent) National Exchange Carrier Association, Inc. (NECA) is authorized to submit the information reported on behalf of the reporting carrier. I also certify that I am an officer of the reporting carrier; my responsibilities include ensuring the accuracy of the data provided to the Authorized Agent; and, to the best of my knowledge, the actual data provided to the Authorized Agent are accurate.

Name of Authorized Agent National Exchange Carrier Association, Inc. (NECA)

Name of Reporting Carrier Nehalem Telecommunications Inc.

Signature of Authorized Officer



Date 05/26/15

Printed name of Authorized Officer Michael J. Martell

Title or position of Authorized Officer Vice-President

Telephone number of Authorized Officer: (208) 366-2614, ext.

Study Area Code of Reporting Carrier

532387

Filing Due Date for this form  
(mm/dd/yyyy)

6/16/2015

Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.

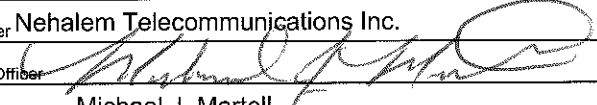
TO BE COMPLETED BY THE REPORTING CARRIER,

**Certification of Officer as to the Accuracy of the CAF ICC Data Reported**

I certify that I am an officer of the reporting carrier; my responsibilities include ensuring the accuracy of the actual data reported; and, to the best of my knowledge, the information reported on this form is accurate.

Name of Reporting Carrier **Nehalem Telecommunications Inc.**

Signature of Authorized Officer



Date **05/26/2015**

Printed name of Authorized Officer **Michael J. Martell**

Title or position of Authorized Officer **Vice-President**

Telephone number of Authorized Officer: **(208) 366-2614** ext.

Study Area Code of Reporting Carrier **532387**

Filing Due Date for this form  
(mm/dd/yyyy)

**6/16/2015**

Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.

TO BE COMPLETED BY AN OFFICER OF THE REPORTING CARRIER

**Certification of Officer for Rate-of-Return Carrier Not Seeking Duplicative Recovery**

I certify that I am an officer of the reporting carrier and that, to the best of my knowledge, this reporting carrier is not seeking duplicative recovery in the state jurisdiction for any Eligible Recovery subject to the recovery mechanism as per 51.917(d)(vii).

Name of Reporting Carrier **Nehalem Telecommunications Inc.**

Signature of authorized officer



Date

**05/26/15**

Printed name of authorized officer **Michael J. Martell**

Title or position of authorized officer **Vice-President**

Telephone number of authorized officer: **(208) 366-2614**

Study Area Code of Reporting Carrier **532387**

Filing Due Date for this form  
(mm/dd/yyyy)

**6/16/2015**

Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.

**RATE FLOOR DATA COLLECTION - OMB Control Number 3060-0986**

**Block 1 - Contact Information**

ROW #	DATA ELEMENT	FORMAT OF REQUESTED DATA	RESPONSE
1	Carrier Study Area Code	6 numeric digits	532387
2	Carrier Study Area Name	alpha characters	NEHALEM TELECOMMUNICATIONS, INC. DBA NEHAL
3	Service Provider Identification Number	9 numeric digits	143002628
4	<b>Residential Local Service Charge Effective Date</b>	mm/dd/yy	07/01/15
5	Contact Name	alpha characters	Arrington, Beverly A
6	Contact Telephone Number (include area code)	9 numeric digits	208-366-2614
7	Sheet Number	numeric digit(s)	
8	Total Number of Sheets	numeric digit(s)	

**Block 2- Residential Local Service Rates, Fees, and Line Counts**

	Column 1 Residential Local Service Charge	Column 2 State Subscriber Line Charge	Column 3 State Universal Service Fee	Column 4 Mandatory Extended Area Service Charge	Column 5 Loops	Column 6 Exchange Name/ Zone Name	Column 7 Class Of Service
9							
10							



Rate Floor Data

TO BE COMPLETED BY THE REPORTING CARRIER, IF AN AGENT IS FILING RATE FLOOR DATA ON THE CARRIER'S BEHALF:

<p><b>Certification of Officer to Authorize an Agent to File Rate Floor Data on Behalf of Reporting Carrier</b></p> <p>I certify that <u>National Exchange Carrier Association (NECA)</u> is authorized to submit the information reported on behalf of the reporting carrier. I also certify that I am an officer of the reporting carrier; my responsibilities include ensuring the accuracy of the actual rate floor data provided to the authorized agent; and, to the best of my knowledge, the actual rate floor data provided to the authorized agent is accurate.</p> <p>I certify that I am authorized to submit the information reported on this form on behalf of the reporting carrier; that I have provided the information reported herein based on data provided by the reporting carrier; and to the best of my knowledge the information reported herein is accurate.</p>			
Name of Authorized Agent <u>National Exchange Carrier Association (NECA)</u>			
Name of Reporting Carrier <u>Nehalem Telecommunications Inc</u>			
Signature of authorized officer 			Date <u>06/09/2015</u>
Printed name of authorized officer <u>Michael J. Martell</u>			
Title or position of authorized officer <u>Vice-President</u>			
Telephone number of authorized officer: <u>(208) 366-2614</u> ext.			
Study Area Code of Reporting Carrier	<u>532387</u>	Filing Due Date for this form (mm/dd/yyyy)	<u>07/01/2015</u>

Rate Floor Template

**Certification of Officer as to the Accuracy of the Data Reported for the Rate Floor Data**

I certify that I am an officer of the reporting carrier; my responsibilities include ensuring the accuracy of the actual rate floor data reported ; and, to the best of my knowledge, the information reported on this form is accurate.

Name of Reporting Carrier		Nehalem Telecommunications Inc.	
Signature of authorized officer		Date 06/09/2015	
Printed name of authorized officer		Michael J. Martell	
Title or position of authorized officer		Vice-President	
Telephone number of authorized officer:		(208) 366-2614 ext.	
Study Area Code of Reporting Carrier	532387	Filing Due Date for this form (mm/dd/yyyy)	07/01/2015