DOCKET NO. UM 1768

Cover Sheet for Submission of 2016 Annual ETC Certification Reports

Name of Eligible Telecommunications Carrier: _Gervais Telephone Company
Filing date:12-19-2016
Is this: Original submission?OR Revised submission?X
Person to contact for questions:
NameKathy DeHart
Phone number503-792-3611
E-mail addresskdehart@datavision.coop
Documents included in this filing (please check applicable items):
X CAF/ICC Support (47 CFR § 54.304)
Rate Floor Data (47 CFR § 54.313(h)) – if separate from Form 481
Form 481 (High-cost per 47 CFR § 54.313, Low-income per 54.422) ¹
Form 690 (Mobility Fund per 47 CFR § 54.1009)
Affidavit for High-Cost Support
Filing deadlines : The deadlines for filing items required by 47 CFR § 54 are the same at the deadlines for filing with the FCC. The notarized affidavit for high-cost support must

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 <u>July 1, 2016</u>. The CAF/ICC support data are due the same day as the ETC's <u>interstate access tariff filing</u>.

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.

¹ 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.



2016 CAF ICC Data Collection

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Study Area Data Input Menu

Study Area: GERVAIS-DATAVISION (ID: 532373)

Revised CAFICC Support with Imputed ARC Revenue for Consumer Broadband Loops

[View the calculation method]

Line ID	Line Description	Amount
10	Projected Average Monthly Consumer Broadband-Only Loops	3
20	Test Period 2016-2017 Projected ARC Revenues	\$4,500.00
30	Test Period 2016-2017 Total Lines excluding Life Line	542
40	Average ARC per Line per Month	\$0.69
50	ARC Revenue Adjustment	\$12.42
60	Test Period 2016-2017 CAFICC Support	\$137,544.00
70	Adjusted Test Period 2016-2017 CAFICC Support	\$137,531.58

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2016 CAF ICC Data Collection

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Study Area: GERVAIS-DATAVISION (ID: 532373)

Study Area USAC Reports

[View Printer-friendly report]

2016 USAC Data Report (Test Period 2016-2017)

CONNECT AMERICA FUND

Data to be provided to USAC/FCC in December 2016 for CAF ICC Purposes

Current	Settlement	Type	Cost

	Test Period 7/1/16-6/30/17 Post True-up (Filing) View	
	Rate-of-Return (ROR) Carrier Revenue Requirement	
1	2011 Interstate Switched Access Revenue Requirement	\$155,437
2	FY 2011 Intrastate Terminating Switched Access Revenues	\$71,248
3	FY 2011 Net Reciprocal Compensation Revenues	\$5,216
4	2011 ROR Carrier Base Period Revenue (Line 1 + Line 2 + Line 3)	\$231,901
5	ROR Carrier Baseline Adjustment Factor (0.95 ^ 5)	0.773781
6	ROR Carrier Revenue Requirement (Line 4 x Line 5)	\$179,441
7	Pool Administration Expenses	\$4,887
8	Total ROR Carrier Revenue Requirement (Line 6 + Line 7)	\$184,327
	Revenues from Reformed Intercarrier Compensation (ICC) Rates	
9	Interstate Switched Access Revenues	\$10,411
10	Interstate Allocated Switched Access Revenues#	\$45,334
11	Transitional Intrastate Access Service Revenues	\$902
12	Net Transitional Reciprocal Compensation Revenues	\$0
13	Total ICC Revenue (Line 10 + Line 11 + Line 12)	\$46,237
	Eligible Recovery	
14	TRS Increment	\$0
15	Regulatory Fees Increment	\$0
16	NANPA Increment	\$0
17	Interstate Local Switching Support for Price Cap Affiliates	\$0
18	Adjustment for Double Recovery or Corrections	\$0
19	Test Period 14/15 Trueup - Net Impact on Total Eligible Recovery	\$3,954
20	Eligible Recovery (Line 8 - Line 13) + (Line 14 + Line 15 + Line 16 + Line 18 + Line 19) - (Line 17)	\$142,044
	Revenues from Access Recovery Charges (ARC)	
21	Residential ARC Revenues	\$C
22	Single Line Business ARC Revenues	\$0
23	Multi-Line Business ARC Revenues	\$4,500
24	Total ARC Revenues (Line 21 + Line 22 + Line 23)	\$4,500
	Connect America Fund (CAF) ICC Support**	
25	Connect America Fund (CAF) ICC Support (Line 20 - Line 24)	\$137,544
	Revised CAF ICC Support with Imputed ARC Revenues for Consumer Broadband-Only Loops	
26	ARC Revenue Adjustment	\$12
27	Adjusted Test Period 2016-2017 CAFICC Support (Line 25 - Line 26)	\$137,532

NOTES:

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*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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