DOCKET NO. UM 1768

Cover Sheet for Submission of 2016 Annual ETC Certification Reports

Name of Eligible Telecommunications Carrier: <u>Nehalem Telecommunications, Inc.</u>

Filing date: June 13, 2016

Is this: Original submission? X OR Revised submission?

Person to contact for questions:

 Name
 Eric Votaw

Phone number (209) 955-6116

E-mail address <u>eric.votaw@mossadams.com</u>

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

Х	CAF/ICC Support (47	CFR § 54.304)
		0 /

 \underline{X} 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 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, 2016. 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.

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.

DOCKET NO. UM 1768

FILING INSTRUCTIONS

Please file submissions in Docket No. <u>UM 1768</u>. You do not need to include a cover letter if you use the cover sheet. Please fill in all relevant information.

Filings must be electronically submitted to the PUC Filing Center. You may e-mail documents to <u>puc.filingcenter@state.or.us</u>. Please note that the upload process is no longer an option for filing. See the PUC website for further instructions. If selected portions of documents, e.g., network plans, are to receive confidential treatment, those portions should not be filed electronically. You may electronically file redacted versions of documents containing confidential information, but then follow-up by sending full versions including confidential information printed on yellow paper.

<u>After filing electronically</u>, please send two hard copies of the filing package (cover sheet and filed information) to the PUC Filing Center. Be sure to include the original affidavit with the raised seal or notary's mark evident. Hard copies of confidential material should be filed in accordance with confidential designation requirements described in OAR 860-011-0080.

Regular delivery methods may be used to send all hard copy documents; overnight or express delivery is not necessary. Please send hard copy documents to the Filing Center via US mail using the following post office box address:

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

If you send hard copy documents via means other than the US Postal Service, use the following address:

Public Utility Commission of Oregon Attn: Filing Center 201 High Street SE, Suite 100 Salem, OR 97301

If you have any questions regarding the reporting requirements, please contact Kay Marinos at 503-378-6730 or send an e-mail to Kay.Marinos@state.or.us.



2016 CAF ICC Data Collection

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

Intrastate Revenues (FCC TRP exhibit)

Option 1: View TRP Output in Excel Option 2: Download TRP Data in Excel

Intrastate Revenues

Test Year 2016-2017 Expected Maximum Intrastate Revenue:

Col D	Col E	Col F	Col G	Col H	Col I	Col J	Col K	Col L	Col M	Col N
		-						-		
		=///00//0	T () (=///00/40	EV 0011	H*I	51/00/5		[(L/K)^ (12/21)-1]	H*L
Rate Element Description	Unit of Demand	7/1/2016 Interstate Rate	Test Year 2015-2016 Current Intrastate Rate	7/1/2016 Proposed Intrastate Rate	FY 2011 Intrastate Units: Terminating for Non-Dedicated or Originating and Terminating for Dedicated Elements	Intrastate Price-out with 7/1/2016 proposed intrastate rate and FY2011 Demand	FY 2015 Intrastate Units: Terminating for Non- Dedicated and total for Dedicated Elements	Test Year 2016-2017 Forecasted Intrastate Units	*100 Intrastate Units Growth Rate %	TY 2016-17 Forecasted Intrastate Revenue
Terminating End Office										
Access Service Terminating End Office, Premium, per access minute	MOU									
Terminating End Office Access Service Terminating End Office, Non-Premium, per access minute	MOU									
Entrance Facility, Per Termination Voice Grade Two Wire	Termination									
Entrance Facility, Per Termination Voice Grade Four Wire	Termination									
Entrance Facility, Per Termination High Capacity DS1	Termination									
Entrance Facility, Per Termination High Capacity DS3	Termination									
Entrance Facility, Per Termination Synchronous Optical Channel OC3	Termination									
Entrance Facility, Per Termination Synchronous Optical Channel OC12	Termination									
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	Mile									

2016 CAF ICC Data Collection

Customer Premises Port,

Per Port DS1 1.544 Mbps

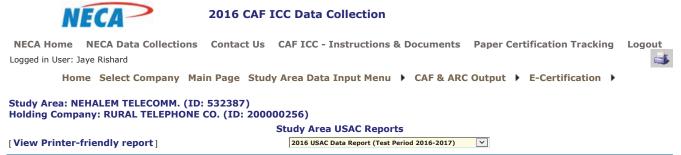
Port

Optical Channel OC12						ĺ
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 Facility/Termination High Capacity DS1	Termination					
Direct Trunked Transport Facility/Termination High Capacity DS3	Termination					
Direct Trunked Transport Facility/Termination Synchronous Optical Channel OC3	Termination					
Direct Trunked Transport Facility/Termination Synchronous Optical Channel OC12	Termination					
Direct Trunked Transport Facility/Termination ESALT 2 Mbps	Circuit terms					
Direct Trunked Transport Facility/Termination ESALT 10 Mbps	Circuit terms					
Direct Trunked Transport Facility/Termination ESALT 50 Mbps	Circuit terms					
Multiplexing, Per Arrangement DS3 to DS1	Termination					
Multiplexing, Per Arrangement DS1 to Voice	Termination					
Customer Node Per Node OC3 155.52 Mbps	Port					
Customer Node Per Node OC12 622.08 Mbps	Port					
Customer Premises Port, Per Port OC3 155.52 Mbps	Port					
Customer Premises Port, Per Port STS-1 51.84 Mbps	Port					
Customer Premises Port, Per Port DS3 44.736 Mbps	Port					

Add/Drop Multiplexing Central Office Port, Per Port DS1 1.544 Mbps	Port		 		1
Add/Drop Multiplexing Central Office Port, Per Port OC3 155.52 Mbps	Port				
Add/Drop Multiplexing Central Office Port, Per Port DS3 44.736 Mbps	Port				
Network Blocking, Per Blocked Call Network Blocking, Per Blocked Call, Applies to FGD only	Call				
ESALT Real Time CoS/QoS, Per ESALT DTF-E1 Facility ESALT 2 Mbps	Facility				
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 OC3	Facility				
Nonrecurring Charges Synchronous Optical Channel OC12	Facility				
Nonrecurring Charges Interim NXX Translation, Per Order	Order				
Nonrecurring 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					
Nonrecurring Charges Trunk Activation, per 24 trunks activated or fraction thereof on a per order basis	Order					
Nonrecurring Charges Flexible Automatic Number Identification (Flex ANI), per End Office, per CIC	End Office					
Nonrecurring Charges ESALT 2 Mbps	Facility					
Nonrecurring Charges ESALT 10 Mbps	Facility					
Nonrecurring Charges ESALT 50 Mbps	Facility					
Nonrecurring Charges ESALT Direct Trunked Termination, per ESALT Direct Trunked Termination installed	Order					
Nonrecurring Charges ESALT Entrance Facility Protection, per ESALT Entrance Facility	Facility					_
	L					

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CONNECT AMERICA FUND

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

Current Settlement Type: Cost

	Test Period 7/1/16-6/30/17 Post True-up (Filing) View
1	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 ^ 5)
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 Intercarrier 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)
1.4	Eligible Recovery TRS Increment
14	
15 16	Regulatory Fees Increment NANPA Increment
16	
17	Interstate Local Switching Support for Price Cap Affiliates
18	Adjustment for Double Recovery or Corrections Test Period 14/15 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)
20	Revenues from Access Recovery Charges (ARC)
21	Residential ARC Revenues
21	
22	Single Line Business ARC Revenues Multi-Line Business ARC Revenues
23 24	Total ARC Revenues (Line 21 + Line 22 + Line 23)
24	
25	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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2016 CAF ICC Data Collection

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

Access Recovery Charges

Recalculate ARC Rates & CAF Support revenues

Test Period 2016-2017 Pre-True-up View Test Period 2016-17 Post-True-Up (Filing) View

Test Period 2016-2017 Post True-Up (Filing) View

Exchange/Zone Name	Lines	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	excluding Lifelines									
Summary										

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E

c	ertification of C	Officer as to the Accuracy of the CA	F ICC Data Rep	orted
l certify that I am an officer of the reporti knowledge, the information reported on f		nsibilities include ensuring the accuracy of the	ne actual data report	ed; and, to the best of my
Name of Reporting Carrier Nehalem To	elecommunicat	tions Inc.		
Signature of Authorized Officer	11 M	ant		Date 05/23/2016
	el J. Martell	wer		
	-President			
	(208) 366-2614	ext		
Study Area Code of Reporting Carrier	532387	Filing Due Date for this form (mm/dd/yyyy)	6/16/2016	
Persons willfully making false statements	on this form can be p imprisonment un	unished by fine or forfeiture under the Communic Ider Title 18 of the United States Code, 18 U.S.C	cations Act of 1934, 4 . § 1001.	7 U.S.C. §§ 502, 503(b), or fine or

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

r.

Certification of C	fficer to Author	ize an Ag	ent to File Data Reported	on Behalf of Re	porting Carrier
I certify that (Name of Agent <u>) National</u> reporting carrier. I also certify that I am Agent; and, to the best of my knowledge,	an officer of the rep	orting carrie	r; my responsibilities include en	d to submit the inform suring the accuracy o	nation reported on behalf of the f the data provided to the Authorized
Name of Authorized Agent National Exe	change Carrier A	ssociation	, Inc. (NECA)		
Name of Reporting Carrier Nehalem T	elecommunica	tions Inc	·		
Signature of Authorized Officer	11/1	1/x			_{Date} 05/23/2016
Printed name of Authorized Officer Micha	el J. Martell				
Title or position of Authorized Officer Vice					
	208) 366-2614	ext.			
Study Area Code of Reporting Carrier	532387		Filing Due Date for this form (mm/dd/yyyy)	6/16/2016	
Persons willfully making false statemen	ts on this form can be imprisonment	e punished by under Title 1	r fine or forfeiture under the Commu 8 of the United States Code, 18 U.	inications Act of 1934, S.C. § 1001.	47 U.S.C. §§ 502, 503(b), or fine or

1

TO BE COMPLETED BY AN OFFICER OF THE REPORTING CARRIER

Certificatio	on of Officer for	Rate-of-Return Carrier Eligibility for	CAF/ICC Reco	very
l certify that I am an officer of the I complied with Eligible Recovery §5 to §51.917(f).	reporting carrier and t i1.917(d) and Access R	that, to the best of my knowledge, the reportin tecovery Charge §51.917(e) and is eligible to rec	g carrier on this forr eive the CAF ICC sup	n certifies that it has oport requested pursuant
Name of Reporting Carrier Nehalem T	elecommunica	ations Inc.		28
Signature of authorized officer	That	Mts.H-	Date	05/23/2016
	ael J. Martell			
	-President			
	208) 366-2614			
Study Area Code of Reporting Carrier	532387	Filing Due Date for this form (mm/dd/yyyy)	6/16/2016	
Persons willfully making false state	ements on this form (), or fine or Imprison	can be punished by fine or forfeiture under th ment under Title 18 of the United States Code	e Communications , 18 U.S.C. § 1001.	Act of 1934, 47 U.S.C. §§ 502,

TO BE COMPLETED BY AN OFFICER OF THE REPORTING CARRIER

Certificatio	on of Officer for F	Rate-of-Return Carrier Not	Seeking Duplicative Re	covery
I certify that I am an officer of the the state jurisdiction for any Eligi	reporting carrier and ble Recovery subject to	that, to the best of my knowledge, o the recovery mechanism as per 51	this reporting carrier is not see 1.917(d){vii}.	eking duplicative recovery in
Name of Reporting Carrier Nehalem	Telecommunic	ations Inc.		
Signature of authorized officer	TRAN	K/	Date	05/23/2016
	ael, J Marteli	ets		*
Thirdd Harris of datherized shired	e-President			
The second se	(208) 366-2614		2010 2010	
Study Area Code of Reporting Carrier	532387	Filing Due Date for th (mm/dd/yyyy)		
Persons willfully making false sta	tements on this form b), or fine or Imprisor	can be punished by fine or forfeit ment under Title 18 of the United	ure under the Communication States Code, 18 U.S.C. § 1001	s Act of 1934, 47 U.S.C. §§ 502,

Block 1	Block 1 - Contact Information							
ROW #	DATA ELEMENT	MENT	FORMAT OF REQUESTED DATA	ËD		RESPONSE		
-	Carrier Study Area Code		6 numeric digits	s 532387				
2	Carrier Study Area Name		alpha characters		EM TELECOMMUN	NEHALEM TELECOMMUNICATIONS, INC. DBA NEHAL		
3	Service Provider Identification Number	in Number	9 numeric digits	s 143002628	528			
4	Residential Local Service Charge Effective Date	Charge Effective Date	mm/dd/yy	07/01/16	G			
5	Contact Name		alpha characters		Arrington, Beverly A			
9	Contact Telephone Number (include area code)	(include area code)	9 numeric digits	s 208-366-2614	3-2614			
7	Sheet Number		numeric digit(s)					
ω	Total Number of Sheets		numeric digit(s)					
		ш	3lock 2- Residential Lo	Block 2- Residential Local Service Rates, Fees, and Line Counts	s, and Line Counts			
	Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	H
	Residential Local Service Charge	State Subscriber Line Charge	State Universal Service Fee	Manditory Extended Area Service Charge	Loops	Exchange Name/ Zone Name	Class Of Service	

RATE FLOOR DATA COLLECTION - OMB Control Number 3060-0986

Residential Lifeline

Nehalem Nehalem

6 [2

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

-

Certification of Office	cer to Authoriz	e an Agent to File Rate Floor Data	on Behalf of R	eporting Carrier
I certify that I am authorized to the information reported here		ation (NECA) ting carrier. Talso certify that I am an of a floor data provided to the authorized a I agent is accurate. mation reported on this form on behalf provided by the reporting carrier; and to		
reported herein is accurate.				
Name of Authorized Agent National Ex	change Carrier A	Association (NECA)		
Name of Reporting Carrier Nehalem	Telecommuni	ications Inc.		
Signature of authorized officer		_{Date} 06/13/16		
Printed name of authorized officer Micha	ael J. Martell			
Title or position of authorized officer Vice	-President	· · · · · · · · · · · · · · · · · · ·		
	208), 366-2614	4 ext.		
Study Area Code of Reporting Carrier	532387	Filing Due Date for this form (mm/dd/yyyy)	07/01/2016	

Certification o	of Officer as to	the Accuracy of the Data Reported	for the Rate FI	oor Data
I certify that I am an officer of the reported ; and, to the best of my k	reporting carrier; nowledge, the inf	my responsibilities include ensuring the formation reported on this form is accura	accuracy of the a te.	actual rate floor data
Name of Reporting Carrier Nehalem T	elecommunic	ations Inc.		a chi cun 2 th 14
Signature of authorized officer		_{Date} 06/13/2016		
	el J. Martell	det		5
	-President		· · · ·	
	08), 366-2614	ext.		2. 2.
Study Area Code of Reporting Carrier	532387	Filing Due Date for this form (mm/dd/yyyy)	07/01/2016	