T (509) 747-2600 F (509) 624-5129

601 W. Riverside Avenue Suite 1800 Spokane, WA 99201



June 16, 2023

State of Washington Utilities and Transportation Commission P. O. Box 47250 Olympia, WA 98504-7250

RE: Docket UT-230003

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

Moss Adams LLP respectfully files with the Washington Utilities and Transportation Commission this Request for Confidential Treatment of Information (the "Request") on behalf of Pend Oreille Telephone Company. 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, 2023 through June 30, 2024, and Tariff Review Plan (TRP) data governing the local switched access rates. Public disclosure of such information would likely cause substantial harm to the financial position of the Company. This request is made pursuant to WAC 480-07-160.

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, 2023 through June 30, 2024 for Pend Oreille Telephone Company, Study Area Code 522418. 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.

As previously filed in accordance with 47 C.F.R. §51.909 governing Carrier Access Charges; Pend Oreille Telephone Company 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.

Should you have any questions regarding this filing, please contact me.

Sincerely,

Tym Rutkowski Senior Manager (509) 777-0137 tym.rutkowski@mossadams.com

Enclosures

cc: Mr. Mark Martell (via-email) Ms. Susan Case (via-email)

Home	Study Are Selection		Study Area Data Input Menu	CAF & ARC Output	Historic Reports	Certification	Instructions & Documents	Contact Us	
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Intrastate Revenues

Study Area: PEND OREILLE TELEPHONE COMPANY (ID: 522418) Holding Company: RURAL TELEPHONE CO. (ID: 200000256)

Intrastate Revenues (FCC TRP exhibit)

Download TRP Data in Excel

View TRP report in Excel

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ESALT Real Time CoS/QoS, Per ESALT DTF-E1 Facility ESALT 2 Mbps Facility \$6.42 \$6.39 \$6.42 ESALT Real Time CoS/QoS, Per ESALT DTF-E1 Facility ESALT 10 Mbps Facility \$32.13 \$31.99 \$32.13 ESALT Real Time CoS/QoS, Per ESALT DTF-E1 Facility ESALT 50 Mbps Facility \$39.91 \$39.91 \$39.91 ESALT Real Time CoS/QoS, Per ESALT DTF-E1 Facility ESALT 50 Mbps Facility \$39.91 \$99.91 \$99.91							\$0.01667000	\$0.01660000	\$0.01667000	Call	
ESALT Real Time CoS/QoS, Per ESALT DTF-E1 Facility \$32,13 \$31.99 \$32,13 ESALT Real Time CoS/QoS, Per ESALT DTF-E1 Facility \$Facility \$99,91 \$99,91 ESALT Real Time CoS/QoS, Per ESALT DTF-E1 Facility \$Facility \$99,91 \$99,91							#C 4*	¢£ 30	¢£ 43	Eacility	
ESALT Real Time CoS/QoS, Per ESALT DTF-E1 Facility ESALT 50 Mbps Facility \$99.91 \$99.91 \$99.91											
COALT Entrance Excellence Excelle											
ESALT Entrance Facility Protection, Per ESALT Entrance Facility ESALT 2							\$99.91	\$99.49	\$99.91	Facility	
							\$288.93	\$287.71	\$288.93	Circuit	ESALT Entrance Facility Protection, Per ESALT Entrance Facility ESALT 2
Mbps							\$200.93	4201,11	#200.93		
ESALT Entrance Facility Protection, Per ESALT Entrance Facility ESALT 10 Circuit \$288.93 \$287.71 \$288.93							#300.04	4007 74	#300.03	Circuit	ESALT Entrance Facility Protection, Per ESALT Entrance Facility ESALT 10
Mbps Circuit \$288.93 \$287.71 \$288.93							\$288.9;	\$287,71	\$288.93	CITCUIL	
ESALT Entrance Excility Protection Rev ESALT Entrance Excility ESALT EX											
EALT Entrance racing protection, Per EALT Entrance racing ESALT 50 Circuit \$288,93 \$287.71 \$288,93							\$288.93	\$287.71	\$288,93	Circuit	
Common Channel Signaling Network Connection Signaling Mileage											
Common Chamler signaling verwork Connection signaling wineage Mile \$3.29 \$3.28 \$3.29							\$3.25	\$3.28	\$3.29	Mile	
Common Channel Signaling Network Connection Signaling Mileage Termination \$32.93 \$32.79 \$32.93							\$32.93	\$32.79	\$32.93	Termination	
Termination, Per Termination											
Common Channel Signaling Network Connection Signaling Entrance Facility \$63.11 \$62.84 \$63.11							\$63.11	\$62.84	\$63.11	Facility	
Facility, Per Facility											
Common Channel Signaling Network Connection STP Port, Per Port Port \$325.17 \$323.80 \$325.17							\$325.17	\$323.80	\$325.17	Port	Common Channel Signaling Network Connection STP Port, Per Port
Terminating Tandem Switched Transport Terminating Tandem Switched Minutes / Mile \$0.00043700 \$0.00043500 \$0.00043700							*0.000.000	*0.000.1070.0	10.000.0000	Minutes (MIL)	Terminating Tandem Switched Transport Terminating Tandem Switched
Transport Facility \$0,00043700 \$0,00043700							\$0.0004370	\$0.00043500	\$0.00043700	minutes / Mile	

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2023 CAF ICC Data Collection

Terminating Tandem Switched Transport Terminating Tandem Switched	Minutes	\$0.00227100	\$0.00226100	\$0.00227100
Termination				
Terminating Tandem Switched Transport Terminating Tandem Switching	Minutes	\$0.00572900	\$0.00570500	\$0.00572900
Nonrecurring Charges Voice Grade Two Wire	Facility	\$489.07	\$487.01	\$489.07
Nonrecurring Charges Voice Grade Four Wire	Facility	\$489.07	\$487.01	\$489.07
Nonrecurring Charges High Capacity DS1	Facility	\$358.67	\$357.16	\$358.67
Nonrecurring Charges High Capacity DS3	Facility	\$483.64	\$481.61	\$483.64
Nonrecurring Charges Synchronous Optical Channel OC3	Facility	\$391.26	\$389.61	\$391.26
Nonrecurring Charges Synchronous Optical Channel OC12	Facility	\$391.26	\$389.61	\$391.26
Nonrecurring Charges Interim NXX Translation, Per Order	Order	\$239.11	\$238.10	\$239.11
Address Signaling, per 24 trunks converted or fraction thereof on a per order basis	Order	\$480.38	\$478.36	\$480.38
Nonrecurring Charges Trunk Activation, per 24 trunks activated or fraction thereof on a per order basis		\$498.85	\$496.75	\$498.85
Nonrecurring Charges Flexible Automatic Number Identification (Flex ANI) per End Office, per CIC	End Office	\$0.00000000	\$0.00000000	\$0.00000000
Nonrecurring Charges ESALT 2 Mbps	Facility	\$579.64	\$577.20	\$579.64
Nonrecurring Charges ESALT 10 Mbps	Facility	\$579.64	\$577.20	\$579.64
Nonrecurring Charges ESALT 50 Mbps	Facility	\$579.64	\$577.20	\$579.64
Nonrecurring Charges ESALT Direct Trunked Termination, per ESALT Direct Trunked Termination installed	Order	\$381.88	\$380.27	\$381.88
Nonrecurring Charges ESALT Entrance Facility Protection, per ESALT	Facility	\$585.89	\$583.43	\$585.89

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Selectio	a Main Page	Study Area Data Input Menu	CAF & ARC Output	Historic Rej	ports Certi	fication Ir	nstructions & Docur	ments Con	tact Us	
		NE COMPANY (ID: NE CO. (ID: 200000								
ing company.		NE CO. (ID. 20000	250)							
calculate ARC I	ates & CAF Suppo	ort revenue		Access Reco	overy Charge	s				
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Cusick										
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lone Metaline Falls										

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TO BE COMPLETED BY THE REPORTING CARRIER,

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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 t knowledge, the information reported on this form is accurate.	the actual data repor	ted; and, to the best of my						
Name of Reporting Carrier Pend Oreille Telephone Company.								
Signature of Authorized Officer X		_{Date} 05/30/23						
Printed name of Authorized Officer Michaey J. Martell								
Title or position of Authorized Officer Vice-President								
Telephone number of Authorized Officer: 2083662614 . ext.								
Study Area Code of Reporting Carrier 522418 Filing Due Date for this form (mm/dd/yyyy)	June 16,2023							
Persons willfully making false statements on this form can be punished by fine or forfeiture under the Commun Imprisonment under Title 18 of the United States Code, 18 U.S.		47 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:

Certification of Officer to Authorize an Agent to File Data Reported on Behalf of Reporting Carrier								
I certify that (Name of Agent <u>) National Exchange Carrier Association, Inc. (NECA)</u> is authorized to submit the information reported on behaif of the reporting carrier. Laiso 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; 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 Pend Oreille Telephone Company								
Signature of Authorized Officer		Date 05/30/23						
Printed name of Authorized Officer Michael J. Martell.								
Tille or position of Authonized Officer Vice-President								
Telephone number of Authorized Officer: 2088662614, ext.								
Study Area Code of Reporting Carrier 522418	June 16,2023							
Persons willfully making false statements on this form can be punished by fine or forfeiture under the Comm Imprisonment under Title 18 of the United States Code, 18 U		47 U.S.C. §§ 502, 503(b), or fine or						

TO BE COMPLETED BY AN OFFICER OF THE REPORTIN	ING CARRIER
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Certifica	tion of Officer fo	r Rate-of-Return Carrier Eligibility f	or CAF/ICC Rec	overy
		d that, to the best of my knowledge, the repor s Recovery Charge §51.917(e) and is eligible to i		
Name of Reporting Carrier Pend	Oreille <u>Tel</u>	ephone Company		*******
	1111	Inth	Date	05/30/23
Signature of authorized officer $ imes$ $ imes$	10 11/1			
Signature of authorized officer 5 4	Michael J.	Martéll		- k
- / -	Michael J. Vice-Presi	· · · · · · · · · · · · · · · · · · ·		L
Printed name of authorized officer	Vice-Presi	.dent		.

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 Pend Oreille Teleshope Company								
Signature of authorized officer X	ala	Mitt-	Date	05/30/23				
Printed name of authorized officer	lichael J.	Martell						
Tille or position of authorized officer Vice-President								
Telephone number of authorized office, 2083,662614, ext.								
Sludy Area Code of Reporting Carrier	522418	Filing Due Date for this form (mm/dd/yyyy)	June 16,2023					
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.								