

HAT ISLAND TELEPHONE COMPANY

David C. Henny
President and General Manager

14888 SR 525
Langley, Washington 98260
Telephone (360) 444-6878

June 21, 2017

BY WASHINGTON UTC WEB PORTAL

Mr. Steven V. King
Executive Director and Secretary
Washington Utilities and
Transportation Commission
1300 S. Evergreen Park Drive SW
P. O. Box 47250
Olympia, WA 98504-7250

Dear Mr. King:

Re: WUTC Docket No. UT-170010 –
Hat Island Telephone Company –
Access Recovery Charges and Connect America Fund –
CONFIDENTIAL TREATMENT REQUESTED

On behalf of Hat Island Telephone Company (“Company”), accompanying this letter for filing with the Washington Utilities and Transportation Commission (“Commission” or “WUTC”) is a copy of data pertaining to the Company that the National Exchange Carrier Association, Inc. (“NECA”) has indicated has been provided by NECA to the Federal Communications Commission (“FCC”) and the Universal Service Administrative Company (“USAC”) concurrent with NECA’s 2017 Annual Tariff Filing. It is the Company’s understanding that these data were filed by NECA, on the Company’s behalf, with the FCC and USAC pursuant to Section 54.304(d)(1) of the FCC’s rules and regulations, 47 C.F.R. § 54.304(d)(1), as establishing the Company’s projected eligibility for CAF ICC funding during the upcoming funding period pursuant to Section 51.917 of the FCC’s rules and regulations, 47 C.F.R. §51.917, including any true-ups, pursuant to said Section 51.917, associated with an earlier funding period.

Because of the CONFIDENTIAL nature of the information set forth in portions of the accompanying document, pursuant to RCW 80.04.095 and WAC 480-07-160 the Company hereby asserts a claim of confidentiality with respect thereto. The basis for this claim is that the document contains valuable commercial information, including confidential marketing, cost and financial information. Accordingly, as contemplated by WAC 480-07-160(3)(c), unredacted and redacted versions of that document accompany

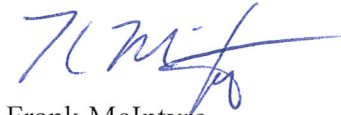
HAT ISLAND TELEPHONE COMPANY
LANGLEY, WASHINGTON 98260

Mr. Steven V. King
Washington Utilities and
Transportation Commission
June 21, 2017
Page 2

this letter. As specified in WAC 480-07-160(3)(b)(i), both copies (unredacted and redacted) of the accompanying document have been marked "CONFIDENTIAL PER WAC 480-07-160." The redacted version has been marked "REDACTED." The unredacted version has been marked "UNREDACTED."

Please let us know if the Commission has any questions regarding the accompanying document or the information it presents.

Respectfully submitted,

A handwritten signature in blue ink, appearing to read "Frank McIntyre", with a stylized flourish at the end.

Frank McIntyre
Controller

Accompanying Document
(Unredacted and Redacted Versions)



2017 CAF ICC Data Collection

Home | NECA Data Collection | Contact Us | CAF ICC - Instructions & Documents | Paper Certification Tracking | Logout

Logged in User: Patricia Mason

Home | Select Company | Main Page | Study Area Data Input Menu | CAF & ARC Output | Historic Reports | E-Certification

Study Area: HAT ISLAND TEL CO (ID: 522417)

Study Area USAC Reports

[View Printer-friendly report]

2017 USAC Data Report (Test Period 2017-2018) ▼

CONNECT AMERICA FUND

Data to be provided to USAC/FCC in June 2017 for CAF ICC Purposes

Current Settlement Type: Cost

Test Period 7/1/17-6/30/18 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 ^ 6)
- 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 15/16 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)

Revised CAF ICC Support with Imputed ARC Revenues for Broadband-Only Loops

- 26 ARC Revenue Adjustment
- 27 Adjusted Test Period 2017-2018 CAFICC Support (Line 25 - Line 26)

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.

© 2017 NECA
 Terms of Use | Privacy Policy

REDACTED

CONFIDENTIAL PER
 WAC 480-07-160

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: **HAT ISLAND TEL CO**

Signature of Authorized Officer: **Frank McIntyre**

Digitally signed by Frank McIntyre DN:cn=Frank McIntyre,email=frank.mcintyre@whidbeytel.com,O=hat island tel co, Date:5/25/2017

Date: **5/25/2017**

Printed name of Authorized Officer: **Frank McIntyre**

Title or position of Authorized Officer: **Controller**

Telephone number of Authorized Officer: **360-321-0088**

Study Area Code of Reporting Carrier

522417

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

6/16/2017

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 Carriers Association, Inc. 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 is accurate.

Name of Authorized Agent : National Exchange Carriers Association, Inc.

Name of Reporting Carrier: HAT ISLAND TEL CO

Signature of Authorized Officer: Frank McIntyre

Digitally signed by Frank McIntyre DN:cn=Frank McIntyre,email=frank.mcintyre@whidbeytel.com,O=hat island tel co, Date:5/25/2017

Date: 5/25/2017

Printed name of Authorized Officer: Frank McIntyre

Title or position of Authorized Officer: Controller

Telephone number of authorized officer: 360-321-0088

Study Area Code of Reporting Carrier

522417

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

6/16/2017

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 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: **HAT ISLAND TEL CO**

Signature of Authorized Officer or employee: **Frank McIntyre**

Digitally signed by Frank McIntyre DN:cn=Frank McIntyre,email=frank.mcintyre@whidbeytel.com,O=hat island tel co,l= , Date:5/25/2017

Date: **5/25/2017**

Printed name of Authorized Officer or employee: **Frank McIntyre**

Title or position of Authorized Officer or employee: **Controller**

Telephone number of Authorized Officer or employee: **360-321-0088**

Study Area Code of Reporting Carrier

522417

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

6/16/2017

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, the 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: **HAT ISLAND TEL CO**

Frank McIntyre

Digitally signed by Frank McIntyre DN:cn=Frank McIntyre,email=frank.mcintyre@whidbeytel.com,O=hat island tel co,l= , Date:5/25/2017

Signature of Authorized Officer or employee:

Date: **5/25/2017**

Printed name of Authorized Officer or employee: **Frank McIntyre**

Title or position of Authorized Officer or employee: **Controller**

Telephone number of Authorized Officer or employee: **360-321-0088**

Study Area Code of Reporting Carrier

522417

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

6/16/2017

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.