

June 16, 2014

Jing Liu, Regulatory Analyst
WUTC
1300 S. Evergreen Park Dr. SW
Olympia, WA 98504-7250

SUBMITTED VIA E-FILE www.utc.wa.gov

RE: WC Docket No. 10-90: Administration of Connect America Fund
Intercarrier Compensation Replacement §54.304(d)(1)

Dear Ms. Liu:

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, 2014 through June 30, 2015 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.

Should you have any questions regarding this filing, please contact Bev Arrington via electronic mail at beverly.arrington@ruraltel.org or by telephone at 208.653.1213.

Sincerely,



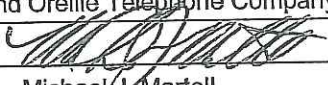
Michael J. Martell
Vice President

Enclosures

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).

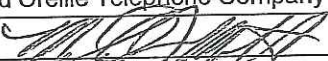
Name of Reporting Carrier Pend Oreille Telephone Company			
Signature of authorized officer 		Date	05/19/2014
Printed name of authorized officer Michael J. Martell			
Title or position of authorized officer Vice-President			
Telephone number of authorized officer: (208) 366-2614 ext.			
Study Area Code of Reporting Carrier	522418	Filing Due Date for this form (mm/dd/yyyy)	6/16/2014
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 **Pend Oreille Telephone Company**

Signature of authorized officer  Date **05/19/14**

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

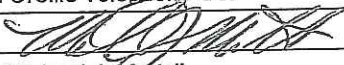
Title or position of authorized officer **Vice-President**

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

Study Area Code of Reporting Carrier **522418** Filing Due Date for this form (mm/dd/yyyy) **6/16/2014**

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.

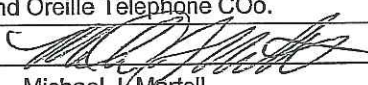
TO BE COMPLETED BY THE REPORTING CARRIER, IF AN AGENT IS FILING DATA ON THE CARRIER'S BEHALF:

Certification of Officer to Authorize an Agent to File Data Reported on Behalf of Reporting Carrier			
I certify that (Name of Agent) <u>National Exchange Carrier Association, Inc. (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 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 <u>National Exchange Carrier Association, Inc. (NECA)</u>			
Name of Reporting Carrier <u>Pend Oreille Telephone Co.</u>			
Signature of Authorized Officer 			Date <u>05/19/14</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>522418</u>	Filing Due Date for this form (mm/dd/yyyy)	<u>6/16/2014</u>
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 Pend Oreille Telephone COo.			
Signature of Authorized Officer 		Date 05/19/2014	
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	522418	Filing Due Date for this form (mm/dd/yyyy)	6/16/2014

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.

Pend Oreille



2014 CAF ICC Data Collection Update

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Study Area: PEND OREILLE TEL. (ID: 522418)
Holding Company: RURAL TELEPHONE CO. (ID: 20000256)

Study Area USAC Reports

[[View Printer-friendly report](#)]

2014 USAC Data Report

CONNECT AMERICA FUND

Data to be Provided to USAC/FCC In June 2014 for CAF ICC Purposes

Current Settlement Type: Cost

Test Period 7/1/14-6/30/15 Post True-up (Filing) View		
Rate-of-Return (ROR) Carrier Revenue Requirement		
1	2011 Interstate Switched Access Revenue Requirement	\$291,212
2	FY 2011 Intrastate Terminating Switched Access Revenues	\$792,751
3	FY 2011 Net Reciprocal Compensation Revenues	\$0
4	2011 ROR Carrier Base Period Revenue (Line 1 + Line 2 + Line 3)	\$1,083,963
5	ROR Carrier Baseline Adjustment Factor (0.95 x 0.95 x 0.95)	0.8574
6	ROR Carrier Revenue Requirement (Line 4 x Line 5)	\$929,363
7	Pool Administration Expenses	\$29,633
8	Total ROR Carrier Revenue Requirement (Line 6 + Line 7)	\$958,996
Revenues from Reformed Inter-carrier Compensation (ICC) Rates		
9	Interstate Switched Access Revenues	\$122,770
10	Interstate Allocated Switched Access Revenues#	\$133,371
11	Transitional Intrastate Access Service Revenues	\$42,641
12	Net Transitional Reciprocal Compensation Revenues	\$0
13	Total ICC Revenue (Line 10 + Line 11 + Line 12)	\$176,012
Eligible Recovery		
14	TRS Increment	\$2,968
15	Regulatory Fees Increment	\$1,157
16	NANPA Increment	\$25
17	Interstate Local Switching Support for Price Cap Affiliates	\$0
18	Adjustment for Double Recovery or Corrections	\$0
19	Test Period 12/13 Trueup - Net Impact on Total Eligible Recovery	\$368,682
20	Eligible Recovery (Line 8 - Line 13) + (Line 14 + Line 15 + Line 16 + Line 18 + Line 19) - (Line 17)	\$1,155,816
Revenues from Access Recovery Charges (ARC)		
21	Residential ARC Revenues	\$18,486
22	Single Line Business ARC Revenues	\$882
23	Multi-Line Business ARC Revenues	\$9,396
24	Total ARC Revenues (Line 21 + Line 22 + Line 23)	\$28,764
Connect America Fund (CAF) ICC Support**		
25	Connect America Fund (CAF) ICC Support (Line 20 - Line 24)	\$1,127,052

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: PEND OREILLE TEL. (ID: 522418)
Holding Company: RURAL TELEPHONE CO. (ID: 200000256)

Test Period 2014/2015

Study Area Lines for Test Period 2014/2015 - (July 1, 2014 - June 30, 2015)

Study Area ID	Test Year 2014-15 Residential Lines Excluding Life Lines	Test Year 2014-15 Single Line Business Lines	Test Year 2014-15 Multi-Line Business Lines
522418	1027	49	261

Data previously submitted on 4/15/2014 10:30:24 PM (Eastern Time)
 Data submitted by NECA

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

Access Recovery Charges

Recalculate ARC Rates & CAF Support revenues

Test Period 2014-2015 Pre-True-up View Test Period 2014-15 Post-True-Up (Filing) View

Test Period 2014-2015 Post True-Up (Filing) View

Study Area ID	Exchange/Zone Name	Residential Lines excluding Lifelines	Residential ARC	Residential ARC Revenue	SLB ARC	SLB ARC Revenue	MLB ARC	MLB ARC Revenue	Total ARC Revenue
522418	Cusick	405	1.50	7290.00					
522418	Ione	418	1.50	7524.00					
522418	Metaine Falls	204	1.50	3672.00					
522418	Study Area Summary	1027		18486.00	1.50	882.00	3.00	9396.00	28764.00