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#Admitted in DC & FL Only

June 16, 2011

Transmittal No. 1

**Via Overnight Delivery and ETFS**

Ms. Marlene H. Dortch  
Office of the Secretary  
Federal Communications Commission  
445 12<sup>th</sup> Street, SW  
Washington, DC 20554

Attention: Wireline Competition Bureau

Dear Ms. Dortch:

The accompanying tariff material issued by The Pioneer Telephone Association, Inc. d/b/a Pioneer Communications (Pioneer), under FRN No. 0002334795, and bearing Tariff F.C.C. No. 1, Access Services, effective July 1, 2011, is sent to you for filing in compliance with the requirements of the Communications Act of 1934, as amended.

Pioneer is a Subset 3 carrier with 50,000 or fewer access lines and, therefore, is submitting this filing pursuant to Section 61.39 of the Commission's Rules. Accordingly, this tariff filing is not accompanied by cost support as required in Section 61.38 or a Tariff Review Plan.

Pursuant to Section 61.32 of the Commission's Rules, the original transmittal letter, Form 159, and check made payable to the FCC for \$815.00, have been overnight delivered to the U.S. Bank in St. Louis, MO. We have included a copy of the filing for our records. Please kindly date-stamp and return the pink copy in the return overnight package that is provided.

Personal or facsimile service of petitions under Section 1.773(a)(4) of the Commission's Rules should be directed to the undersigned below at [kjohnson@bennetlaw.com](mailto:kjohnson@bennetlaw.com), and whose service address is 4350 East West Highway, Suite 201, Bethesda, MD 20814.

This filing is made pursuant to  
Section 2.04(a)(3) of the  
Communications Act and  
becomes effective in 15 days

Copies of this filing have been provided as required. Should you have any questions concerning this filing, please contact the undersigned directly.

Respectfully submitted,

THE PIONEER TELEPHONE ASSOCIATION, INC.  
d/b/a PIONEER COMMUNICATIONS

By: 12c. Johnson  
Kenneth C. Johnson  
Its Attorney

Attachments

cc: BCPI, FCC Copy Contractor  
Chief, Pricing Policy Division (Public Reference Copy)

READ INSTRUCTIONS CAREFULLY  
BEFORE PROCEEDING

FEDERAL COMMUNICATIONS COMMISSION  
**REMITTANCE ADVICE**  
FORM 159

Approved by OMB  
3060-0589  
Page No. 1 of 1

(1) LOCKBOX # <b>979091</b>		SPECIAL USE ONLY	
		FCC USE ONLY	
SECTION A - PAYER INFORMATION			
(2) PAYER NAME (if paying by credit card enter name exactly as it appears on the card) <b>The Pioneer Telephone Association, Inc. dba Pioneer Commu</b>		(3) TOTAL AMOUNT PAID (U.S. Dollars and cents) <b>\$815.00</b>	
(4) STREET ADDRESS LINE NO. 1 <b>120 West Kansas Avenue, P.O. BOx 707</b>			
(5) STREET ADDRESS LINE NO. 2			
(6) CITY <b>Ulysses</b>		(7) STATE <b>KS</b>	(8) ZIP CODE <b>67880-0707</b>
(9) DAYTIME TELEPHONE NUMBER (include area code) <b>620-356-3211</b>		(10) COUNTRY CODE (if not in U.S.A.)	
FCC REGISTRATION NUMBER (FRN) REQUIRED			
(11) PAYER (FRN) <b>0002334795</b>		(12) FCC USE ONLY	
IF MORE THAN ONE APPLICANT, USE CONTINUATION SHEETS (FORM 159-C) COMPLETE SECTION BELOW FOR EACH SERVICE, IF MORE BOXES ARE NEEDED, USE CONTINUATION SHEET			
(13) APPLICANT NAME <b>The Pioneer Telephone Association, Inc. dba Pioneer Communications</b>			
(14) STREET ADDRESS LINE NO. 1			
(15) STREET ADDRESS LINE NO. 2			
(16) CITY		(17) STATE	(18) ZIP CODE
(19) DAYTIME TELEPHONE NUMBER (include area code)		(20) COUNTRY CODE (if not in U.S.A.)	
FCC REGISTRATION NUMBER (FRN) REQUIRED			
(21) APPLICANT (FRN) <b>0002334795</b>		(22) FCC USE ONLY	
COMPLETE SECTION C FOR EACH SERVICE, IF MORE BOXES ARE NEEDED, USE CONTINUATION SHEET			
(23A) CALL SIGN/OTHER ID	(24A) PAYMENT TYPE CODE <b>CQK</b>	(25A) QUANTITY <b>1</b>	
(26A) FEE DUE FOR (PTC) <b>\$815.00</b>	(27A) TOTAL FEE <b>\$815.00</b>	FCC USE ONLY	
(28A) FCC CODE 1		(29A) FCC CODE 2	
(23B) CALL SIGN/OTHER ID	(24B) PAYMENT TYPE CODE	(25B) QUANTITY	
(26B) FEE DUE FOR (PTC)	(27B) TOTAL FEE	FCC USE ONLY	
(28B) FCC CODE 1		(29B) FCC CODE 2	
SECTION D - CERTIFICATION			
CERTIFICATION STATEMENT I, _____, certify under penalty of perjury that the foregoing and supporting information is true and correct to the best of my knowledge, information and belief.			
SIGNATURE _____		DATE _____	
SECTION E - CREDIT CARD PAYMENT INFORMATION			
MASTERCARD _____ VISA _____ AMEX _____ DISCOVER _____			
ACCOUNT NUMBER _____		EXPIRATION DATE _____	
I hereby authorize the FCC to charge my credit card for the service(s)/authorization herein described.			
SIGNATURE _____		DATE _____	

03729-FEDERAL COMMUNICATIONS

CHECK # - 121746

CHECK DATE - 6/07/11

Invoice Invoice  
Date Number  
6/07/11 JUN2011

Transaction  
Description  
FCC TARIFF FILING FEE

Purchase  
Order#

Net  
Amount  
815.00

Total: 815.00

DETACH BEFORE DEPOSITING

PIONEER COMMUNICATIONS



General And Operating Fund  
120 West Kansas Avenue  
P.O. Box 707  
Ulysses, Kansas 67880-0707  
620-356-3211 FAX 620-356-3242

GRANT COUNTY BANK  
ULYSSES, KS 67880  
83-964/1011

PAY EXACTLY

DATE 6/07/11

CHECK  
NUMBER 121746

\$\*\*\*\*\*815 and 00/100 Dollars

AMOUNT

\$\*\*\*\*\*815.00

VOID IF NOT CASHED WITHIN 30 DAYS

PAY  
TO  
THE  
ORDER  
OF

FEDERAL COMMUNICATIONS  
COMMISSION/REGULATORY FEES  
P. O. BOX 358365  
PITTSBURGH, PA 15251-5835

AUTHORIZED SIGNATURE

COUNTERSIGNED

⑈121746⑈ ⑆101109648⑆ 00 339 5⑈