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March 19, 2018

Transmittal No. 1519 - Amended

Secretary
Federal Communications Commission
Washington, D.C. 20554

Attention: Wireline Competition Bureau

The accompanying tariff material, issued on behalf of the National Exchange Carrier Association, Inc. (NECA) bearing Tariff F.C.C. No. 5, Access Service, is sent to you for filing in compliance with the Communications Act of 1934, as amended.

With this filing NECA is amending Transmittal No. 1519 to submit updated Tariff Review Plan (TRP) Connect America Fund Inter-carrier Compensation (CAF ICC) and Connect America Fund Broadband Loop Support (CAF BLS) spreadsheet files, as described below.

Transmittal No. 1519 was originally filed on June 16, 2017, became effective on July 1, 2017, and was amended on July 17, 2017, August 17, 2017, September 18, 2017, October 17, 2017, November 16, 2017, December 18, 2017, January 17, 2018 and February 14, 2018. As part of the cost support for Transmittal No. 1519, NECA submitted the required TRP CAF ICC and TRP CAF BLS spreadsheet files for the 2017-2018 tariff test period.

This amendment modifies the TRPCAFICC_Confidential.xlsx files to reflect the FCC's Order regarding Panora Communications Cooperative (SAC 351271) and Prairie Telephone Company, Inc.'s (SAC 351344) waiver petition (*February 5, 2018 Order*).¹ This Order granted recalculation of 2011 Switched Access Revenue Requirement and 2011 Base Period Revenue (BPR), and resulting Eligible Recovery and CAF ICC support, resulting from the transfer of 144 access lines from Prairie to Panora.

¹ See Connect America Fund, Developing a Unified Inter-carrier Compensation Regime, Petition of Butler-Bremer Mutual Telephone Company, Inc. for Waiver of Sections 51.909(a), 51.917(b)(1), and 51.917(b)(7) of the Commission's Rules to modify Access rate bands and charges, and 2011 Switched Access Revenue in connection with merger of affiliated Study areas in Iowa, Petition of Panora Communications Cooperative and Prairie Telephone Company, Inc. for Waiver of Sections 51.909(a), 51.917(b)(1), 51.917(b)(2), and 51.917(b)(7) of the Commission's Rules to modify access rate bands and charges, and 2011 Switched Access Revenue Requirement and 2011 Base Period Revenue in connection with study area waivers in Iowa, WC Docket Nos. 10-90, 15-118, 15-166 and CC Docket No. 01-92, Order (rel. February 5, 2018) (*February 5, 2018 Order*).

It also updates the footnote listing those study areas which have requested NECA to tariff lower Access Recovery Charge (ARC) rates than those calculated by NECA to include Colo Telephone Company (SAC 351134). Coincident with this amendment, NECA is filing tariff revisions today under Transmittal No. 1542 to reduce the Residential ARC rate for Colo Telephone Company.

This amendment also includes updates to the TRPCAFBLS_Confidential.xlsx file to reflect updated Consumer Broadband-Only Loop (CBOL) demand, revenue and/or tariffed rate data for the following companies:

Table 1

| <u>Company Name</u> | <u>State</u> | <u>Study Area</u> |
|--|---------------------|--------------------------|
| Baldwin Telecom, Inc. | WI | 330846 |
| Blossom Telephone Company | TX | 442038 |
| Bulloch County Rural Telephone Coop., Inc. | GA | 220348 |
| Clarence Telephone Company, Inc. | IA | 351130 |
| Clear Creek Mutual Tel. Co. | OR | 532363 |
| Consolidated Telephone Company | MN | 361373 |
| Ganado Telephone Company, Inc. | TX | 442076 |
| Heart of Iowa Communications Cooperative | IA | 351297 |
| Monitor Cooperative Telephone Company | OR | 532384 |
| Oklatel Communications, Inc. | OK | 432013 |
| South Central Rural Telecommunications Cooperative, Inc. | KY | 260418 |
| Spring Grove Communications | MN | 361485 |
| Topsham Tel. Co. | VT | 140068 |
| Triangle Telephone Cooperative Association, Inc. | MT | 482257 |
| Triangle Telephone Cooperative Association, Inc. - CMC | MT | 483310 |
| Twin Lakes Telephone Cooperative Corp. | TN | 290579 |
| Waldron Telephone Company | MI | 310734 |
| West River Telecommunications Cooperative | ND | 381637 |
| West River Telecommunications Cooperative (Mobridge) | SD | 391671 |

Coincident with this amendment, NECA is filing tariff revisions today under Transmittal No. 1542 to introduce new or reduce existing CBOL rates for the companies listed in Table 1 with the exception of Oklatel Communications, Inc. and Topsham Tel. Co. whose existing CBOL rates are being deleted from the tariff due to zero demand.

This filing amends Transmittal No. 1519 to submit the files containing updated certifications as appropriate for the companies listed above in Appendix C, Exhibit 1 Carriers Not Seeking Duplicative Recovery; Exhibit 2 Carrier Eligibility for CAF ICC Recovery; Exhibit 3 Accuracy of CAF ICC Data, Exhibit 4 Accuracy of CAF BLS Data; and Exhibit 5 Base Period Adjustment (BPR). No changes were made to other companies' certifications previously submitted in the Appendix C Exhibits.

Finally, this amendment resubmits the TRP Text.pdf and TRP_Exhibits.xls files originally filed on June 16, 2017 as amended on July 17, 2017, August 17, 2017, September 18, 2017, October 17, 2017, November 16, 2017, December 18, 2017, January 17, 2018 and February 14, 2018. No changes were made to these previously transmitted files other than to reflect today's resubmission.

As was the case with the confidential TRP CAF ICC and TRP CAF BLS data files originally transmitted on June 16, 2017 under Transmittal No. 1519, NECA seeks confidential treatment of this data pursuant to the *Protective Order* designated for use in the 2017 Annual Access Charge Tariff Filings proceeding.²

Accordingly, the confidential data files have been marked, "**CONTAINS PRIVILEGED AND CONFIDENTIAL INFORMATION – DO NOT RELEASE (PER DA 17-550 PROTECTIVE ORDER)**." Attachment A of this Transmittal Letter contains detailed information regarding NECA's request for confidential treatment. This filing also includes a redacted version of the files identified in Attachment A marked, "**REDACTED – FOR PUBLIC INSPECTION.**"

Attachment B to this transmittal includes the listing of FCC Registration Numbers (FRNs) for the Telephone Companies on whose behalf this tariff filing is being made.

In compliance with section 61.14 of the Commission's Rules, the amended transmittal and associated files are being transmitted electronically today via the Commission's Electronic Tariff Filing System.

All correspondence and inquiries concerning this filing should be directed to me at the above address or faxed to 973-599-6612.

Jennifer Leonard

Attachments

| | |
|------------------------------|------------------------|
| Attachment A | TRP Text.pdf |
| Attachment B | TRP_Exhibits.xls |
| TRPCAFICC_ConfidentialA.xlsx | TRPCAFICC_PublicA.xlsx |
| TRPCAFICC_ConfidentialB.xlsx | TRPCAFICC_PublicB.xlsx |
| TRPCAFICC_ConfidentialC.xlsx | TRPCAFICC_PublicC.xlsx |
| TRPCAFICC_ConfidentialD.xlsx | TRPCAFICC_PublicD.xlsx |
| TRPCAFICC_ConfidentialE.xlsx | TRPCAFICC_PublicE.xlsx |
| TRPCAFBLS_Confidential.xlsx | TRPCAFBLS_Public.xlsx |
| Vol1ExhibitsA.pdf | Vol1ExhibitsC.pdf |
| Vol1ExhibitsE.pdf | Vol1ExhibitsG.pdf |
| Vol1ExhibitsH.pdf | |

² See Announcing Procedures for Obtaining Confidential Information for 2017 Annual Access Charge Tariff Filings and Corrections to TRP Spreadsheets, Public Notice Attachment, WC Docket No. 17-65, 32 FCC Rcd 4740 (2017) *Protective Order*).

Request for Confidential Treatment

NECA seeks confidential treatment under the *Protective Order* designated for use in the 2017 Annual Access Charge Tariff Filings proceeding¹ for the data provided in the files identified below. This data is filed electronically via ETFS as part of the Tariff Review Plan for NECA's Tariff F.C.C. No. 5 Annual Tariff filing, made under Transmittal No. 1519. This data is required by the Commission to monitor rate of return exchange carrier compliance² with rules regarding the revenue recovery mechanism³ for revenue lost due to mandatory access rate reductions and with the Commission's universal service mechanisms reforms for rate of return carriers.⁴

Pursuant to the terms of the *Protective Order*, signed declarations requesting access to the confidential information should be sent to the attention of Jennifer Leonard, NECA Senior Director Access Tariffs & Costs, via email to Tariff5@neca.org or via facsimile at 973.599.6612. NECA will provide an electronic copy of the un-redacted files to Authorized Representative(s).⁵ NECA designates 80 South Jefferson Rd. Whippany, NJ 07981 and 1634 I (Eye) St., NW, Suite 510, Washington, D.C. 20006 as its public inspection locations.

Notwithstanding the *Protective Order*, the information provided in the files listed below is entitled to confidential, non-public treatment under the Freedom of Information Act (FOIA) and related provisions of the Commission's rules.⁶ The information satisfies the requirement of FOIA Exemption 4 (trade secrets or commercial/financial information).

NECA submits the following information pursuant to section 0.459 in support of its request for confidential treatment of the data in the identified files.

- Identification of the specific information for which confidential treatment is sought:

NECA seeks confidential treatment for certain information in the following files, which contain confidential and proprietary financial information of NECA Common Line (CL) and Traffic Sensitive (TS) pool participants:

TRPCAFICC_ConfidentialA.xlsx
TRPCAFICC_ConfidentialB.xlsx
TRPCAFICC_ConfidentialC.xlsx
TRPCAFICC_ConfidentialD.xlsx
TRPCAFICC_ConfidentialE.xlsx
TRPCAFBLS_Confidential.xlsx

¹ See Announcing Procedures for Obtaining Confidential Information for 2017 Annual Access Charge Tariff Filings and Corrections to TRP Spreadsheets, Public Notice Attachment, WC Docket No. 17-65, 32 FCC Rcd 4740 (2017) (*Protective Order*).

² 47 U.S.C § 51.919(b)

³ 47 U.S.C § 51.917

⁴ 47 U.S.C § 54.901

⁵ See *Protective Order*, ¶ 1.a.

⁶ 47 C.F.R. §§ 0.457 and 0.459; 5 U.S.C. § 552, et. seq.

This information includes actual revenues, revenue requirement data and demand for the 2011 fiscal year; trued-up revenues and cost data for the 2015/2016 test period; projections of revenues, cost data and demand for the 2012/2013, 2013/2014, 2014/2015, 2015/2016, 2016/2017, and 2017/2018 test periods; and the product of calculations made using the confidential data.

The data includes information on interstate access, intrastate access, reciprocal compensation, VoIP and fees quantified at the study area and/or exchange area level that was used by NECA to calculate each exchange carrier's Eligible Recovery and ARC rates.

The data also includes information on projected Consumer Broadband-Only Loops, ARC revenues, SLC lines, Special Access Revenue Requirements, shifted costs, and CAF BLS Broadband-Only support for the 2017/2018 test period.

- Identification of the Commission proceeding in which the information was submitted or a description of the circumstances giving rise to the submission:

This information is filed electronically via ETFS in conjunction with NECA Tariff F.C.C. No. 5 Annual Access Charge Filing, Transmittal No. 1519 in WC Docket No. 17-65.

- Explanation of the degree to which the information is commercial or financial, or contains a trade secret or is privileged:

The information in the files contains sensitive study area-specific and exchange area-specific information for NECA CL and TS pool participants as required by Commission rules for monitoring compliance with the CAF ICC and CAF BLS recovery mechanisms. At the study area and exchange level, the information is granular and highly confidential to the reporting CL and TS pool participants. The financial data is treated as a confidential trade secret by CL and TS pool participants.

- Explanation of the degree to which the information concerns a service that is subject to competition:

Rural telephone service has historically lent itself to "cherry picking" by competitors that choose to serve only the low cost areas within a study area. Detailed information about revenues, expenses, and demand may help prospective competitors to gain insight to incumbent LEC (ILEC) market strategies and gain competitive advantage.

- Identification of any measures taken by the submitting party to prevent unauthorized disclosure:

The information provided in the files is maintained on a confidential basis and made available only to NECA representatives on a need to know basis. Any public information is only made available on an aggregate basis.

- Identification of whether the information is available to the public and the extent of any previous disclosure of the information to third parties:

The information in the identified files is not publicly available.

- Justification of the period during which the submitting party asserts that material should not be available for public disclosure:

NECA requests that all CL and TS pool participant data provided in the TRP files identified above be treated as confidential indefinitely. Because of the sensitive nature of the data, it would not be appropriate for public disclosure at any time in the foreseeable future.

The *Protective Order* places additional requirements on Authorized Representative(s) to destroy or return all confidential information, as well as copies and derivative materials, within two weeks after final resolution of this proceeding.⁷

- Any other information that the party seeking confidential treatment believes may be useful in assessing whether its request for confidentiality should be granted:

NECA is submitting this information on behalf of the ILECs that participate in NECA's CL and/or TS pool. The Commission should take care to not deprive those ILECs of the opportunity to speak for themselves in the event of a FOIA request for access to data. NECA requests that the Commission notify carriers of any FOIA request and allow them to be given a reasonable opportunity to file detailed information supporting continued confidential treatment of their respective data.

Accordingly, NECA requests confidential treatment of the member data provided in the files identified above pursuant to section 0.457 and 0.459 of the Commission's rules and paragraph 2 of the *Protective Order*. Pursuant to the *Protective Order*, NECA has marked each page of the non-redacted version of the identified files as follows:

**CONTAINS PRIVILEGED AND CONFIDENTIAL INFORMATION – DO NOT
RELEASE (PER DA 17-550 PROTECTIVE ORDER)**

NECA has also complied with the requirement of the *Protective Order* for providing a redacted copy of the files identified above, which are marked: **REDACTED – FOR PUBLIC
INSPECTION.**

⁷ See *Protective Order*, ¶ 16.

FCC Registration Number for Tariff 5 Participants

| | | | |
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| 0001646454 | 0003741949 | 0004269833 | 0002645927 |
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FCC Registration Number for Tariff 5 Participants

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FCC Registration Number for Tariff 5 Participants

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FCC Registration Number for Tariff 5 Participants

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FCC Registration Number for Tariff 5 Participants

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| 0001952555 | 0004980421 | 0003746013 | 0004955837 |
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