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June 14, 2017

Ms. Carlotta Stauffer Office of the Commission Clerk Florida Public Service Commission 2540 Shumard Oak Boulevard Tallahassee, FL 32399-0850

# HAND DELIVERY

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RE: Docket No. 170134-TP

Northeast Florida Telephone Company's Annual Reporting Requirements

Claim of Confidential Classification

Dear Ms. Stauffer:

The following documents are enclosed for filing in the above-referenced docket on behalf of Northeast Florida Telephone Company d/b/a NEFCOM ("NEFCOM"):

- 1. Certification that NEFCOM is not seeking duplicative recovery in the state for any eligible recovery subject to the recovery mechanism pursuant to 47 CFR § 51.917(d)(vii);
- 2. Certification that NEFCOM has complied with pertinent FCC rules and is thus eligible to receive CAF/ICC support pursuant to 47 CFS § 51.917(f)(3);
- 3. Certification as to the accuracy of the CAF/ICC data reported;
- Certification that NEFCOM has authorized its agent to file data reported on its behalf;
   and
- 5. Confidential and redacted versions of forms establishing NEFCOM's eligibility for CAF/ICC funding during the upcoming funding period. NEFCOM no longer receives high-cost loop support and therefore has no data or certifications for filing pursuant to 47 CFR § 54.313(h)(1).

# RUTLEDGE ECENIA

Ms. Carlotta Stauffer June 14, 2017 Page 2

# CLAIM OF CONFIDENTIAL CLASSIFICATION

Pursuant to Section 364.183(1), Florida Statutes, and Rule 25-22.006(5)(a), Florida Administrative Code, NEFCOM claims that certain financial information in Item No. 5, above, is confidential. Specifically, data that is redacted from Attachment "A" hereto and highlighted in Confidential Attachment "B" is confidential and proprietary information that should be kept confidential and exempt from public disclosure because such disclosure would provide NEFCOM's competitors with proprietary confidential information regarding the company's involvement in the highly competitive market within its service territory.

The following attachments are enclosed:



\* Attachment "A" – two copies of NEFCOM's Items 1-4, above, from which the specific information claimed to be confidential has been redacted; and

Confidential Attachment "B" - a sealed envelope marked "CONFIDENTIAL" containing NEFCOM's Item No. 4, above, with confidential information highlighted in yellow.

Please acknowledge receipt of these documents by stamping the extra copy of this letter "filed" and returning the copy to me. Thank you for your assistance with this filing.

MER/rl Enclosures

\* only I copy of redacted Version received by ak.

Mucha hule

# REDACTED

Attachment "A"
Public

### TO BE COMPLETED BY AN OFFICER OF THE REPORTING CARRIER

Certificat	ion of Officer for Rate	e-of-Return Ca	rrier Not Seeking Dupli	cative Recovery	
I certify that I am an officer of the reporting ca duplicative recovery in the state jurisdiction fo				30000000000000000000000000000000000000	
Name of Reporting Carrier: NORT	HEAST FLORIDA				
Signature of Authorized Officer or employee:	Amanda Mol	lina	Digitally signed by Amand Molina email=amolina@to Date 5/26/2017	a MoEne DN:cn≃Amanda wnos.net,O≃northeast florida,l≃	Date: 5/26/2017
Printed name of Authorized Officer or employ	yee: Ama	anda Molina			
Title or position of Authorized Officer or emp	loyee: Vi	ice President	of External Relations		
Telephone number of Authorized Officer or e	mployee: 90	4-259-0029			
Study Area Code of Reporting Carrier	210335	NORTH REAL PROPERTY.	Due Date for this (mm/dd/yyyy)	6/16/2017	
[다] 마이트 아이는 아이는 그 사람들이 살아가면 살아가면 하는데			ed by fine or forfeiture un itie 18 of the United State	der the Communications Act of a Code, 18 U.S.C. § 1001.	1934,

#### 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). NORTHEAST FLORIDA Name of Reporting Carrier: Digitally signed by Amanda Molina DN:cn=Amanda Amanda Molina Molina,emalli-amolina@townes.net,O=northeast florida.j= , Date:5/26/2017 Date: 5/26/2017 Signature of Authorized Officer or employee: Amanda Molina Printed name of Authorized Officer or employee: Vice President of External Relations Title or position of Authorized Officer or employee: Telephone number of Authorized Officer or employee: 904-259-0029 Filing Due Date for this 210335 6/16/2017 Study Area Code of Reporting Carrier form (mm/dd/yyyy) 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.

I certify that I am an officer of the reporting car and, to the best of my knowledge, the informat	rier; my responsibilities			
Name of Reporting Carrier: NORTH	HEAST FLORIDA			
Amai Signature of Authorized Officer:	nda Molina		da Molina DN:on=Amanda ownes.nel_O=northeast florida_i=	Date: 5/26/2017
Printed name of Authorized Officer:	Amanda Molina			
Title or position of Authorized Officer:	Vice President of	External Relations		
Telephone number of Authorized Officer:	904-259-0029			
Study Area Code of Reporting Carrier	210335	Filing Due Date for this form (mm/dd/yyyy)	6/16/2017	
		can be punished by fine or forfeiture under nament under Title 18 of the United States C		34,

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

Certif	fication of Officer to Author	rize an Agent to File	Data Reported on Be	half of Reporting Carrier	
I certify that (Name of Agent)	National Exchange Ca	arriers Association,	, Inc.	t the information reported on	
behalf of the reporting carrier. I als	so certify that I am an officer of	f the reporting carrier;	my responsibilities incl	lude ensuring the	
accuracy of the data provided to the Agent is accurate.	ne Authorized Agent; and, to the	he best of my knwoled	ge, the actual data prov	ided to the Authorized	
Name of Authorized Agent :	National Exchange Ca	arriers Association,	, Inc.		
Name of Reporting Carrier:	NORTHEAST FLORID	DA			
Signature of Authorized Officer:	Amanda Molina		and the second second	da Molina DN:cn=Amanda lownes.nst,O=northeast florida,j=	Date: 5/26/2017
Printed name of Authorized Office	er:	Amanda Molina			
Title or position of Authorized Office	cer.	Vice President of	of External Relations	s	
Telephone number of authorized of	officer:	904-259-0029			
Study Area Code of Reporting Car	rrier 210335	AND DESCRIPTION OF THE PERSON NAMED IN	Due Date for this mm/dd/yyyy)	6/16/2017	
	naking false statements on thi S.C. §§ 502, 503(b), or fine or in			nder the Communications Act of 19 es Code, 18 U.S.C. § 1001.	334,



# 2017 CAF ICC Data Collection

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Logged in User: Amanda Molina

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

Study Area: NORTHEAST FLORIDA (ID: 210335)
Holding Company: TOWNES TELECOMMUNICATIONS (ID: 200000264)

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

	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 Intercarrier 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	
15	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.

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## 2017 CAF ICC Data Collection

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Study Area: NORTHEAST FLORIDA (ID: 210335) Holding Company: TOWNES TELECOMMUNICATIONS (ID: 200000264)

Intrastate Revenues (FCC TRP exhibit)

Option 1: View TRP Output in Excel Option 2: Download TRP Data in Excel

## Intrastate Revenues

Test Year 2017-2018 Expected Maximum Intrastate Revenue: \$0.00

		Detrit	Sec	Carti	GH	(Sel J.	Collin	CR	Col M	Col N
						PPS			{(LAC)^(12/21)-1]-100	HT.
Suit. Demont De Completo	tiens of Tierrains	Primori Primor Plate	That their #010-2017 Gurrant Intrasters Rate	Proposed Proposed Infrantato Faite	KT X011 Intraviant Croke: Terminating for Non-December or Cryanating Aim Semesting for Deficating Egements	bitiwatate Peice-out with Tritical promised incontain rate and PCDA1 Depart	PY 2018 Intractite Lords Terminating for Non- Sedicated and treat for Dethcated Elements	Test Year 2017-2016 Forequisted Intractate Units	istraction Units Growth Rate N	TV 2017-18 Forecasted intrastate Revenue
Terminating End Office Access Service Terminating End	MOU	\$0.00356700	\$0.00500000	\$0.00356700						
Office, Premium, per access minute Terminating End										
Office Access Service Terminating End Office, Non- Premium, per access minute	мои	\$0.00356700	\$0.00500000	\$0.00356700						
Entrance Facility, Per Termination Voice Grade Two Wire	Termination	\$30.58	\$0.00000000	\$30.58						
Entrance Facility, Per Termination Voice Grade Four Wire	Termination	\$48.94	\$0.00000000	\$48.94	Be					
Entrance Facility, Per Termination High Capacity DS1	Termination	\$149.09	\$0.00000000	\$149.09						
Entrance Facility, Per Termination High Capacity DS3	Termination	\$1,361.24	\$0.00000000	\$1,361.24						
Entrance Facility, Per Termination Synchronous Optical Channel OC3	Termination	\$1,388.08	\$0.00000000	\$1,388.08						
Entrance Facility, Per Termination Synchronous Optical Channel OC12	Termination	\$1,482.01	\$0.00000000	\$1,482.01						
Entrance Facility, Per Termination ESALT 2 Mbps	Circuit	\$264.06	\$0.00000000	\$264.06						
Entrance Facility, Per Termination ESALT 10 Mbps	Circuit	\$284.61	\$0.00000000	\$284.61						
Entrance Facility, Per Termination ESALT 50 Mbps	Circuit	\$368.73	\$0.00000000	\$368,73						
Direct Trunked Transport Fadlity/ Mile Voice Grade - Two Wire & Four Wire	Mile	\$2.17	\$0.00000000	\$2.17						
Direct Trunked Transport Fadlity/ Mile High Capacity DS1	Mile	\$10.20	\$10.09	\$10.20	The state of the s					
Direct Trunked Transport Facility/ Mile High Capacity DS3	Mile	\$88.96	\$0.00000000	\$88.96						
Direct Trunked	Mile	\$95.24	\$0.00000000	\$95.24						

20/2017					CAF Data Collection		
Transport Facility/ Mile Synchronous Optical Channel OC3							
Direct Trunked Transport Facility/ Mile Synchronous Optical Channel OC12	Mile	\$119.53	\$0.00000000	\$119.53			
Direct Trunked Transport Facility/ Mile ESALT 2 Mbps DTF-E1	Circuit Miles	\$30.08	\$0.00000000	\$30.08			
Direct Trunked Fransport Facility/ Mile ESALT 2 Mbps DTF-E2	Circuit Miles	\$20.06	\$0.00000000	\$20.06			
Direct Trunked Transport Facility/ Mile ESALT 2 Mbps DTF-E3	Circuit Miles	\$80.96	\$0.00000000	\$80.96			
Direct Trunked Transport Facility/ Mile ESALT 2 Mbps DTF-E4	Circuit Miles	\$135,57	\$0.00000000	\$135.57			
Direct Trunked Transport Facility/ Mile ESALT 10 Mbps DTF-E1	Circuit Miles	\$76.27	\$0.00000000	\$76.27			
Direct Trunked Fransport Facility/ Mile ESALT 10 Mbps DTF-E2	Circuit Miles	\$45.76	\$0.00000000	\$45.76			
Direct Trunked Transport Fadlity/ Mile ESALT 10 Mbps DTF-E3	Circuit Miles	\$203.79	\$0.0000000	\$203.79			
Direct Trunked Transport Facility/ Mile ESALT 10 Mbps DTF-E4	Circuit Miles	\$417.99	\$0.00000000	\$417.99			
Direct Trunked Transport Facility/ Mile ESALT 50 Mbps DTF-E1	Circuit Miles	\$213.60	\$0.00000000	\$213.60			
Direct Trunked Transport Facility/ Mile ESALT 50 Mbps DTF-E2	Circuit Miles	\$142.41	\$0.00000000	\$142.41			
Direct Trunked Transport Facility/ Mile ESALT 50 Mbps DTF-E3	Circuit Miles	\$665.56	\$0.00000000	\$665.56			
Direct Trunked Transport Facility/ Mile ESALT 50 Mbps DTF-E4	Circuit Miles	\$1,186.15	\$0.00000000	\$1,186.15			
Direct Trunked Transport Facility/Termination Voice Grade - Two Wire & Four Wire	Termination	\$21.89	\$0.00000000	\$21.89			
Direct Trunked Transport Facility/Termination High Capacity DS1	Termination	\$53.00	\$52.41	\$53.00			
Direct Trunked Transport Facility/Termination High Capacity DS3	Termination	\$340.32	\$0.00000000	\$340.32			
Direct Trunked Transport Facility/Termination Synchronous Optical Channel OC3	Termination	\$354.33	\$0.00000000	\$354.33			
Direct Trunked Transport Facility/Termination Synchronous Optical Channel OC12	Termination	\$771.49	\$0.0000000	\$771.49			
Direct Trunked Transport Facility/Termination ESALT 2 Mbps	Circuit terms	\$70.21	\$0.0000000	\$70.21			
Direct Trunked Transport Facility/Termination ESALT 10 Mbps	Circuit terms	\$85.82	\$0.00000000	\$85.82			
Direct Trunked Transport Facility/Termination ESALT 50 Mbps	Circuit terms	\$104.89	\$0.00000000	\$104.89			
경에 열심하시아하다 하라면 하겠습니다	Termination	\$310.50	\$0.00000000	\$310.50			

2017 ICC CAF Data Collection

6/2017				2017 ICC
Arrangement DS3 to DS1				
Aultiplexing, Per Arrangement DS1 o Voice	Termination	\$119.88	\$0.00000000	\$119.88
Customer Node	Port	\$322.32	\$0.00000000	\$322.32
Customer Node	Port	\$931.14	\$0.00000000	\$931.14
Customer Premises Port, Per Port OC3 155.52 Mbps	Port	\$105.75	\$0.0000000	\$105.75
Customer	Port	\$126.99	\$0.00000000	\$126.99
Customer Premises Port, Per Port DS3 44.736 Mbps	Port	\$126.99	\$0.00000000	\$126.99
Customer Premises Port, Per Port DS1 1.544 Mbps	Port	\$32.55	\$0.00000000	\$32.55
Add/Drop Multiplexing Central Office Port, Per Port DS1 1.544 Mbps	Port	\$26.05	\$0.00000000	\$26.05
Add/Drop Multiplexing Central Office Port, Per Port OC3 155.52 Mbps	Port	\$105.75	\$0.00000000	\$105.75
Add/Drop Multiplexing Central Office Port, Per Port DS3 44.736 Mbps	Port	\$65.11	\$0.00000000	\$65.11
Network Blocking, Per Blocked Call Network Blocking, Per Blocked Call, Applies to FGD only	Call	\$0.01670000	\$0.00000000	\$0.01670000
ESALT Real Time CoS/QoS, Per ESALT DTF-E1 Facility ESALT 2 Mbps	Fadlity	\$5.75	\$0.00000000	\$5.75
ESALT Real Time CoS/QoS, Per ESALT DTF-E1 Facility ESALT 10 Mbps	Facility	\$28.79	\$0.00000000	\$28.79
ESALT Real Time CoS/QoS, Per ESALT DTF-E1 Facility ESALT 50 Mbps	Facility	\$89.49	\$0.00000000	\$89.49
ESALT Entrance Facility Protection, Per ESALT Entrance Facility ESALT 2 Mbps	Circuit	\$289.05	\$0.00000000	\$289.05
ESALT Entrance Facility Protection, Per ESALT Entrance Facility ESALT 10 Mbps	Circuit	\$289.05	\$0.00000000	\$289.05
ESALT Entrance Facility Protection, Per ESALT Entrance Facility ESALT 50 Mbps	Circuit	\$289.05	\$0.00000000	\$289.05
Common Channel Signaling Network Connection Signaling Mileage Facility, Per Mile	Mile	\$2.93	\$0.00000000	\$2.93
Common Channel Signaling Network Connection Signaling Mileage Termination, Per Termination	Termination	\$29.47	\$0.0000000	\$29.47
Common Channel Signaling Network Connection Signaling Entrance	Facility	\$56.4	3 \$0.00000000	\$56.43
Facility, Per Facility Common Channel		\$290.8	\$0.00000000	\$290.85

Connection STP Port, Per Port				
Terminating Tandem Switched				
Transport Ferminating Fandem Switched Fransport Fadlity	Minutes / Mile	\$0.00020400	\$0.00020200	\$0.00020400
Terminating Tandem Switched Transport Terminating Tandem Switched Termination	Minutes	\$0.00106500	\$0.00105300	\$0.00106500
Terminating Tandem Switched Transport Terminating Tandem Switching	Minutes	\$0.00268500	\$0.00000000	\$0.00268500
Nonrecurring Charges Voice Grade Two Wire	Facility	\$489.27	\$0.00000000	\$489.27
Nonrecurring Charges Voice Grade Four Wire	Facility	\$489.27	\$0.00000000	\$489.27
Capacity DS1	Fadlity	\$358.81	\$0.00000000	\$358.81
Capacity DS3	Facility	\$483.84	\$0.00000000	\$483.84
Nonrecurring Charges Synchronous Optical Channel OC3	Facility	\$391.42	\$0.00000000	\$391.42
Nonrecurring Charges Synchronous Optical Channel OC12	Facility	\$391,42	\$0.00000000	\$391.42
Nonrecurring Charges Interim NXX Translation, Per Order	Order	\$239,21	\$0,00000000	\$239,21
Nonrecurring Charges FGC and FGD Conversion of Multifrequency Address Signaling to SS7 Signaling to Multifrequency Address Signaling, per 24 trunks converted or fraction thereof on a per order basis	Order	\$480.57	\$0.0000000	\$480.57
Nonrecurring Charges Trunk Activation, per 24 trunks activated or fraction thereof on a per order basis	Order	\$499.05	\$0.00000000	\$499,05
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	\$579.87	\$0.00000000	\$579.87
Nonrecurring Charges ESALT 10 Mbps	Facility	\$579.87	\$0.00000000	\$579.87
Nonrecurring Charges ESALT 50 Mbps	Facility	\$579.87	\$0.0000000	\$579.87
Nonrecurring Charges ESALT Direct Trunked Termination, per ESALT Direct Trunked Termination installed	Order	\$382.04	\$0.00000000	\$382.04
Nonrecurring Charges ESALT Entrance Facility Protection, per ESALT Entrance Facility	Facility	\$586.14	\$0.0000000	\$586.14

# 2017 ICC CAF Data Collection

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