DOCKET NO. UM 1310

Required Cover Sheet for Submission of 2007 Annual ETC Recertification Reports

Filing Deadline: Monday, July 16, 2007

Name of Eligible Telecommunications Carrier: Comspan Communications Inc. (formerly Wantel, nc.)
Filing date: July 16 th 2007
S this: Original submission? X OR Revised submission? If revised, please identify which reports are being revised Person to contact for questions:
Name: Jan Summarell, Chief Operating Officer, Comspan Communications Inc.
Phone number: 502-955-1588
E-mail address: Jan.Summarell@ltscompany.com

<u>Filing instructions</u>: Please file reports under Docket No. UM 1310. File reports electronically via the PUC Filing Center; see the PUC website for instructions. <u>Also</u> send one original and 2 hard copies to the PUC Filing Center. If selected portions of reports, e.g., network improvement plans, are to receive confidential treatment, those portions should not be filed electronically. Hard copies of confidential material should be filed in accordance with confidential designation requirements described in OAR 860-011-0080.

Regular delivery methods may be used to send all hard copy documents; overnight or express delivery is not necessary. Send documents to the Filing Center using one of the two following addresses, depending on the delivery carrier used:

For US mail:

Public Utility Commission of Oregon

Attn: Filing Center

PO Box 2148

Salem, OR 97308-2148

For other carriers:

Public Utility Commission of Oregon

Attn: Filing Center

550 Capitol St. NE #215 Salem, OR 97308-2148 If you have any questions on these reports, please call Kay Marinos at 503-378-6730, or Celeste Hari at 503-378-6628.

2007 Annual Recertification Reports for ETCs in Oregon

Docket No. UM 1310

Report Formats to Satisfy Requirements of Order No. 06-292 for 2007

Report #1	Supported Services Offerings 1.1. Basic Local Usage Service Offerings – All ETCs 1.2. Comparable Local Usage Plan – CETCs only 1.3. Supported Services Not Provided – CETCs only 1.4. Equal Access Acknowledgement – CETCs only
Report #2	Unfulfilled Service Requests 2.1. Unfulfilled Service Requests/Held Orders – All ETCs 2.2. Service Request Processing – CETCs only
Report #3	Evidence of Advertising for Basic Supported Services - All ETCs
Report #4	Low-income Services – All ETCs 4.1. Number of Lifeline Customers 4.2. Advertising of Low-income Program Service Offerings
Report #5	Outage Report - All ETCs
Report #6	Trouble Report – All ETCs
Report #7	Network Improvement Plan - CETCs only
Report #8	Special Commitments/Requirements – CETCs only

Report #9 Certifications – All ETCs

- 9.1. IAS or ICLS Certification Copy All ETCs Receiving IAS or ICLS
- 9.2. Certification of Use of Universal Service Funds All ETCs Receiving Traditional High-Cost Support (HCL, LSS)
- 9.3. Certification of Emergency Functionality and Compliance with Service Quality/Consumer Protection Measures All ETCs

Report #1 – Supported Services Offerings

1.1. Basic Local Usage Service Offerings - All ETCs

Choose either A. or B. below, as applicable:

_	Basic local usage service offerings are filed under tariff with the Oregon PUC. The special tariff references (with company name, tariff number, section and page numbers) for the b
	local usage offerings and corresponding rates are:
	1. residence:
	2. business:

B. X_ Basic local usage service offerings are **not** filed under tariff with the Oregon PUC. Submit the following information for each basic service offering that includes local usage allowances (unlimited or limited): 1) plan's name, 2) advertised public description, 3) number of local minutes included, 4) calling area included, and 5) rates and charges. Include basic offerings for both residence and business services.

	Α	В	C	D	Е	F	G
1	Plan Name	Advertised Public Description	Number of local minutes included	Calling area included	Rates / Charges		
2	Basic Res	ECONOMY #1	Unlimited Local Calling	Mirrors ILEC local and EAS areas	เซาเกเร	Includes basic line charge & EAS	Does not include LD, taxes, fees or custom features
3	Basic Bus	BASIC BUSINESS	Unlimited Local Calling	Mirrors ILEC local and EAS areas	27.95	Includes basic line charge & EAS	Does not include LD, taxes, fees or custom features
4							

1.2. Comparable Local Usage Plan - CETCs only

The carrier certifies that it offers at least one	basic	local	usage pla	n that is	comparable to	those offe	ered
by the ILECs in its designated service area:	yes	<u>X</u>	no				

Identify which of the plans in 1.1.B above are "comparable" to the ILEC local usage offerings, and explain the basis for the comparability. <u>These calling plans offer similar or same unlimited minutes usage plan within similar or same calling areas and EAS as the ILEC.</u>

1.3. Supported Services Not Provided - CETCs only

Identify any supported services that were not available at designation, but were to be provided as a condition of ETC designation (e.g., toll restriction for qualifying low-income consumers, E911): NONE
Are these services provided currently? YES no If no, explain why not:
1.4. Equal Access Acknowledgement - CETCs only
The carrier acknowledges that it may be required to provide equal access if it is the only remaining ETC in an area: yes \underline{X} no $\underline{\hspace{1cm}}$

Report #2 - Unfulfilled Service Requests

2.1. Unfulfilled Service Requests/Held Orders – All ETCs

Choose either A. or B. below, as applicable:

A. <u>X</u>	= -	uality reports for "primary held orders over 30 days" were filed with the Oregon calendar year 2006. No additional submission is required for recertification
В		nality reports for "primary held orders over 30 days" were not filed with the Oregon calendar year 2006. In this case, choose one of the following alternatives for
	1	The number of customer requests for supported services that were not fulfilled during calendar year 2006: If greater than zero, include an attachment noting for each such request, the location (address) of the request and a description of attempts to provide service.
	2	The number of "primary held orders over 30 days" (as defined in Section 860-034-0390 of the Oregon Commission rules) for calendar year 2006: If greater than zero, include attachment noting for each such held order, the reason the order was held and the original commitment date.

2.2. Service Request Processing - CETCs only

Submit a description of how the carrier ensures that every request for service that cannot be immediately fulfilled is recorded and processed under the 6-step process set forth in 47 CFR Section 54.202(a)(1)(i).

A Service OrderTicket is opened on all requests for services. When an order reaches a threshold level that indicates a delay in completing the provisioning of an order in a timely manner the ticket is updated and the update field of the order is changed to mandate an update every four hours.

Additionally the Service Order status is escalated to the provisioning manager and operations manager. At the time we reach deliverability criticality for an on-net customer and there continues a delay in providing the fixed landline solutions, we implement the process to provide a cell phone for the customers use until such time as we can satisfactorily resolve the difficulty causing the delay.

If the customer is not within our service area, which is normally determined immediately at the taking of the order, a resale order is placed with the appropriate ILEC. If the ILEC fails to complete the order in a timely manner, we open a ticket with the ILEC and again offer the use of a cell phone to the customer to ensure they are not without service.

Report #3 — Evidence of Advertising for Basic Supported Services (excluding low-income/lifeline) — All ETCs

Describe how basic supported services were advertised during calendar year 2006 throughout the designated service area. List the types of media used, advertising frequencies and geographic coverage. Attach examples of actual advertisements, noting dates, specific distribution methods, and target geographical populations, sufficient to demonstrate that basic supported services and rates were advertised **throughout** the designated service area in 2006.

Throughout the course of calendar year 2006, Comspan did promote various methods of advertising within our community. We placed advertisements with the local newspaper, local radio and television broadcast companies, local sports parks, home builders associations, county fairgrounds promoting Comspan Communications.

Additionally, we made concerted efforts within the community to promote Comspan and our services as well as support the communities such as sponsoring events as Roseburg Swim Club and Regional Meet, Music on the Half Shell, The Duck Race and other various civic activities (see attached list)

See next page for sample of newspaper advertising from the Roseburg News Review. These ads ran at various dates during 2006 in varying sections of the newspaper.





your local phone company!

Residential Lines with unlimited local calling starting at \$16.00 per line*

Call Us TODAY at 229-7777

Oregon Telephone Assistance Program offers low income assistance through ComSpan or call 800-848-4442 *plus applicable Taxes, Surcharges & Fees

1016 SE Oak Ave. www.comspanusa.net

thank YOU for voting us your

INTERNET PROVIDES

YOUR high-quality, service-oriented source for:

- Residential Phone Service
- Broadband and Dial-up Internet
- Low-cost Long Distance Rates
- Cellular Phones and Service
- Custom Business Communication Planning

Call us today and put our communications expertise to work for your home or business needs.

Your Local Phone Company





Switch to ComSpanUSA

541.229.7777

TODAY!

noce, which are sent to a computer that turns them into a picture. Many people have seen ultrasound images of fetuses in the womb.

around the globe for all children who have died, that their light may always shine. Sponsored by Com-passionate Friends. 672-1890 or 643-00se. 643-0959.

 Holiday Memorial Service p.m., Smith-Lund-Mills Funeral Chapel, 123 S. 7th St., Cottage Grove. Brief service remembering and honoring those who have died this year in South Lane and North Douglas counties. Service will include comforling music, reading, scripture, a candle ceremony and a photo video with the reading of the names of those being honored. 942-

• AA Open Meeting — 7 p.m. Faith Lutheran Church, 820 W. Ken-

wood.

Ostomy Support Group — 2
p.m. second Sunday of the month
Mercy Community Education Center, 2459 Stewart Parkway, 673-8792 or 643-6604.

Free Blood Pressure Screening by MMC Auxiliary, 677-2102.

• Tuesdays — 11 a.m.-3 p.m.
Roseburg Valley Mail.

• Wednesdays — 10 a.m.-2 p.m.

YMCA, Roseburg.
• Thursdays — 11 a.m.-3 p.m.

Fridays — 11 a.m.-3p.m. Lowes.

Douglas County Health and

rem occause one source indicated that an immune-system weakness may have been a factor. One of my doctors took me off the arthritis medication for about three weeks. Perhaps you would address that issue as

Chronic Pain." Other readers who would like a copy should send a long, self-addressed, stamped envelope and \$2 to Newsletter, PO Box 167, Wickliffe, OH 44092. Be sure to mention the title.



Sunday, December 10, 2006—The News-Review

"וה ולוזם, אחופווכמוו בנומן הו Elizabeth Cady Stanton was born in Johnstown, N.Y.

In 1920, Major League Base-ball got its first "czar" as Judge Kenesaw Mountain Landis was elected commissioner.

In 1927, Josef Stalin became the undisputed ruler of the Soviet Union as Leon Trotsky was expelled from the Communist

in 1929, Grace Kelly - the future movie star and Princess of Monaco - was born in Philadelphia.

In 1948, former Japanese premier Hideki Tojo and several other World War II Japanese leaders were sentenced to death

by a war crimes tribunal. In 1977, the city of New Orleans elected its first black mayor, Ernest "Dutch" Morial.

In 1982, Yuri V. Andropov was elected to succeed the late Leonid i. Brezhnev as general secretary of the Soviet Commu-

nist Party's Central Committee. In 1985, Xavier Suarez was elected Miami's first Cuban-American mayor.

In 1990, Japanese Emperor Akihito formally assumed the Chrysanthemum Throne.

In 2004, a jury in Redwood

ing Scott Amedure, a gay man who'd revealed a crush on Schmitz during a taping of the program. (Schmitz was later sentenced to 25 to 50 years in prison.)

Five years ago: An American Airlines Airbus A300-600, en route from New York's John F. Kennedy International Airport to the Dominican Republic, crashed after takeoff, killing 265 people. Afghan opposition forces broke through Taliban lines out-side Kabul. Fashion editor Carrie

Curus (Huby and nertomanics) is 67. Actor-playwright Wallace Shawn is 63. Singer Brian Hyland is 63. Rhythm-and-blues singer Jimmy Hayes (Persuasions) is 63. Rock musician Booker T. Jones (Booker T. & the MGs) is 62. Singer-songwriter Neil Young is 61. Rock musician Donald "Buck Dharma" Roeser (Blue Oyster Cult) is 59. Country singer Barbara Fairchild is 56. Actress-talk show host Megan Mullally is 48. Olympic gold medal gymnast Nadia Čomaneci



Report No. 3 Continued ..List of Advertising Dates/Payment Dates and Sources

Oources	en de la companya de	
Date	Name	Memo
01/01/2006	Linn-Benton Community College	
01/01/2006	News-Review	INTERNET DIRECTORY
01/01/2006	KRSB Country 103	
01/02/2006	Dex Media 643	
01/03/2006	Yellow Book USA	Roseburg
01/03/2006	KGRV CHRISTIAN RADIO	60 commercials
01/18/2006	All - American Publishing	Fall 2006 5x2 inch AD. Sutherlin High School
01/20/2006	Phone Source	
01/27/2006	Dex Media 643	
01/31/2006	News-Review	
02/01/2006	KGRV CHRISTIAN RADIO	
02/02/2006	Dex Media 643	
02/03/2006	Yellow Book USA	Roseburg
02/20/2006	Phone Source	
02/27/2006	Dex Media 643	
03/01/2006	American Legion Baseball	Program, 1/4 Page Ad
03/02/2006	Dex Media 643	
03/03/2006	Yellow Book USA	
03/14/2006	News-Review	3 day ad
03/27/2006	Dex Media 643	
03/31/2006	Dex Media 643	
04/10/2006	American Legion Baseball	Program Ad, 1/4 page
04/19/2006	News-Review	Classified ad for sales
04/20/2006	Phone Source	Monthly contract on advertising
04/27/2006	Dex Media 643	Qwest Dex advertising
05/27/2006	Dex Media 643	Phone book advertising
06/02/2006	Dex Media 643	
06/03/2006	Yellow Book USA	
06/09/2006	UniqueScreen Media	AD ROSEBURG CINEMA 8
06/12/2006	Douglas County Fairgrounds Complex	
06/20/2006	Phone Source	JUNE 2006
06/29/2006	News-Review	
07/01/2006	UniqueScreen Media	roseburg Cinema 8
07/01/2006	Umpqua Valley Home Builders	GENERAL MEETING 6/8
07/01/2006	Dex Media 643	
07/02/2006	Dex Media 643	
07/27/2006	Dex Media 643	
08/01/2006	Dex Media 643	
08/01/2006	UniqueScreen Media	
08/02/2006	Dex Media 643	
08/02/2006	News-Review	
08/03/2006	Yellow Book USA	
08/10/2006	John_Stadter	Oregon Live LLC
08/27/2006	Dex Media 643	
09/01/2006	Yellow Book USA	

09/01/2006	Yellow Book USA	·
09/01/2006	UniqueScreen Media	
09/02/2006	Dex Media 641	
09/15/2006	bbg_Marketing	BBG Trade
09/15/2006	KPIC Television	KPIC Trade
09/27/2006	Dex Media 643	
10/01/2006	UniqueScreen Media	
10/01/2006	News-Review	
10/01/2006	Bear Media Inc DBA The Sentinel	
10/01/2006	bbg_Marketing	DESIGN TIME - Hot Spot Signs
10/01/2006	bbg_Marketing	DESIGN TIME - Thank You Cards - Box of 1000
10/01/2006	bbg_Marketing	DESIGN TIME
10/01/2006	bbg_Marketing	
10/02/2006	Dex Media 641	114
10/03/2006	Yellow Book USA	
10/20/2006	Phone Source	
10/27/2006	UniqueScreen Media	
10/27/2006	Dex Media 643	
11/02/2006	Dex Media 641	
11/03/2006	Yellow Book USA	
11/07/2006		US Cellular - Radio Advertising - KGRV
11/13/2006	Dura Sign	
11/27/2006	Dex Media 643	
12/27/2006	Dex Media 643	

Contributions made to Community Events

Date	Name	Memo
02/28/2006	First Citizens	FIRST CITIZENS BANQUET
03/06/2006	Roseburg Swim Team	ROSEBURG SWIM TEAM 2005-2006
03/14/2006	Cobb St. Children's Learning Center	
05/01/2006	YMCA	0/06 pledge for scholarship program
05/01/2006	Music on the Half Shell	Pledge for 2006 season of Music on the Half Shell
05/24/2006	Umpqua Valley Christian School	Donation to Umpqua Valley Christian School
05/24/2006	Saint Paul School	Donation for Saint Paul School
06/01/2006	YMCA	06/06 pledge for scholarship program
06/05/2006	DOUGLAS COUNTY BOARD OF REALTORS	TEE SPONSOR FOR GOLF TOURN.
06/07/2006	St. Paul	Classic 100 Golf Marathon tee box sponsor
07/01/2006	Riverbend Live!	2006
08/01/2006	Roseburg Swim Team	SWIM TEAM 7/21-23/06
08/01/2006	United Way	United Way 2006
08/01/2006	Prints_ Charming	winston activity park 15963
08/01/2006	Prints_ Charming	relay for life american cancer society 15985
08/18/2006	American Cancer Society	Donation Relay for Life of Roseburg
09/25/2006	Roseburg Business Association	Sept 2006
11/10/2006	Roseburg Public Schools	Contribution Swim Team
11/17/2006	YMCA	DEC 2006 Support YMCA

Report #4 - Low-income Services - All ETCs

4.1. Number of Lifeline Customers - All ETCs

The total number of customers receiving Lifeline discounts during the month of December 2006 in the designated service area: 129.

<u>CETCs only</u> - also list counts by ILEC service area as follows:

ILEC Svc Area	No. of Lifeline customers
Roseburg	75
Winston	7
Sutherlin	22
Bandon	25

4.2. Advertising of Low-Income Program Service Offerings - All ETCs

Submit copies of all advertisements (for all media) for Lifeline, LinkUp, and OTAP service offerings that were run during calendar year 2006, noting media (newspaper name, radio station, bill inserts, internet postings, etc.), run/distribution dates, and geographic coverage area. See attached flyers in English and Spanish.

Need Help Paying Your Phone Bill?



If you are receiving any of the following:

- ✓ Food Stamps *or*
- ✓ Temporary Aid to Needy families (TANF) or
- ✓ Supplemental Security Income *or*
- ✓ Medical program that determines eligibility at or below 135% of the Federal Poverty Level
- *You may qualify for up to \$13.50 per month reduction of your telephone bill....

Call 1-800-848-4442

1-800-648-3458 or 7-1-1 TTY (Text Telephone only)

Applicants receiving telephone service through a prepaid telephone service such as Ameritel, Reconex, or Telnet are not eligible.

Necesita Ayuda Económica?



Si usted recibe alguno de los siguientes servicios:

- ✓ Estampillas de Comida o
- ✓ Asistencia temporal para familias necesitadas (TANF) o
- ✓ Asistencia Económica Suplemental o
- ✓ Programa médico que determina acceso a los servicios al nivel 135% o por debajo del nivel del federal de pobreza

*Usted puede recibir ayuda económica hasta \$13.50 que serán deducidos de su

cuenta de teléfono

Para información llame al

1-800-848-4442

(Residentes fuera de la ciudad de Salem)

503-373-7171

(Residents de la ciudad de Salem)

1-800-648-3458 or **7-1-1** (Usuarios TTY)

Personas que reciben servicio telefonico por medio de "Servicio Teléfonico Pre-pagado," por ejemplo Ameritel, Reconex, or Telnet NO califican.



Report #5 - Outage Report - All ETCs

Choose either A. or B. below, as applicable:

A <u>. X</u>	Carrier was required to report service outages (as defined in Oregon PUC Rules at Sections 860-034-0390(9) for small telecom utilities, 860-023-0055(9) for large telecom utilities, and 860-032-0012(9) for competitive telecom providers) to the Oregon PUC during year 2006. No additional submission is required for recertification purposes.			
В	Sections utilities,	was <i>not</i> required to report service outages (as defined in Oregon PUC Rules at 8 860-034-0390(9) for small telecom utilities, 860-023-0055(9) for large telecom and 860-032-0012(9) for competitive telecom providers) to the Oregon PUC year 2006. Select #1 (wireline carriers) or #2 (wireless carriers) below.		
	1	The number of service outages, as defined in Oregon PUC rules, that occurred during calendar year 2006 was		
		If the number was greater than zero, attach a report that lists for each such outage the following: the date and time of onset, a brief description of the outage and its resolution, the particular services affected, the geographic areas affected, steps taken to prevent a similar future occurrence, and the number of customers affected.		
	2	The number of service outages, as defined in FCC rules at 47 CFR Section 54.209(a)(2), that occurred during calendar year 2006 was		
		If the number was greater than zero, attach a report that lists for each such outage the following: the date and time of onset, a brief description of the outage and its resolution, the particular services affected, the geographic areas affected, steps taken to prevent a similar future occurrence, and the number of customers affected.		

Report #6 - Trouble Report - All ETCs

Choose either A. or B. below, as appropriate:

A. X Trouble reports were filed with the service quality rules. No additional subm	•	• •
B Trouble reports were not filed vecase, choose one of the following alternate	C	ng calendar year 2006. In this
1 The number of custom supported services during cale	_	d per 100 wireless handsets for ompany switch.
Trouble Type No service Network busy Interruption of service Poor reception	Switch A (location)	Switch B (location) ———————————————————————————————————
2 The number of custon of the Oregon PUC rules, received		ned in Section 860-034-0390 (5) 2006: per 100 working

Report #7 - Network Improvement Plan - CETCs Only

The following detailed information must be included in each network improvement plan. Only CETCs must file these plans for recertification purposes. CETCs that receive *only* low-income program support (no high-cost or access-related support), do not have to file network improvement plans. CETCs are strongly encouraged to use the format laid out in the attached Excel worksheets to provide information required in the outline below (taken from the UM 1217 order), rather than use some other format developed by the CETC.

- 7.1. Demonstration of use of support funds (other than low-income funds) received during 2006, including:
 - 7.3.1.1. The amount of support funds, by type, received during the year.
 - 7.3.1.2. Year-end counts of eligible lines/handsets in service for each ILEC service area as they were reported to USAC for the past December.
 - 7.3.1.2. Identification of each project for which the support was used, the actual support expenditures (by amount and type) for each project, and status of project (completed or still in progress).
 - 7.3.1.3. The resulting benefits to consumers (qualitative and quantitative) from each project and updates to coverage and signal strength maps.
 - 7.3.1.4. Explanation of how and why actual spending of support funds differed from spending proposed in the previous network improvement plan.
 - 7.3.2. Updates to network improvement plan for the current calendar year and the following year:
 - 7.3.2.1. Forecast of support amount, by type (LSS, HCL, ICLS, IAS), that the applicant expects to receive during each of the next 2 years, as well as an explanation of how the forecast was derived. We based this response on spreadsheet 7.3 on projected lines and corresponding dollars associated with fund distributions based on current known lines and fund allocation metrics. We assumed a base growth in serving areas as a flat line percentage applied monthly equaling a 10% annualized growth.
 - 7.3.2.2. Detailed information for each project that will use support funds:
 - 7.3.2.2.1. Description and purpose of the project, its physical location and the ILEC serving that area.
 - 7.3.2.2.2. The start date and completion data (by quarter).
 - 7.3.2.2.3. Amount of support money allocated to the project, in total and broken down by investment and expense types.
 - 7.3.2.2.4. The amount of company's own funds that will be used for each supported project.
 - 7.3.2.2.5. Brief explanation of why the carrier would not make these improvements without the availability of support funding.
 - 7.3.2.2.6. Quantification of resulting service improvements by type (increased coverage, signal strength, capacity, etc.), population benefited, and geographic area benefited (shown on map).

#7.1. Network Improvement Plan - 2006 Year-end Line/Handset Counts, by Type and ILEC Wire Center

No. of supported lines/handsets_reported to USAC for December 2006

	Ω	Ω		
	\$270 D12*\$1.1606 ROUNDE	\$161 D13*\$1.1606 ROUNDED		\$432 G12+G13 ROUNDED
<u>Total</u>	2456	238		2951
MLB	1672	66	1	1795
Single-line	784	139	1	1156
WC CLLI	RSBGOR57	STHROR58		
ILEC Name	For example: Qwest	Verizon		Total

S	⇔		Consumer benefits* tuantitative Qualitative	See Note A	See Note A		
IAS	2.23		Consumer Quantitative				
	↔		Quan				
STOI	()		Project <u>Status</u>	Complete	Complete		
SNA	()		Explanation of Difference				 Total col. \$\$
LTS	о	togging.	Planned Minus \$\$ Spent				\$ (49.77) Total col. \$\$
<u>rss</u>	₩		oent in 2006 Operating Exp.				\$ 52.00
HC Loop	\$	(Support \$\$ Spent in 2006 Capital Exp. Operating E	See Note A	See Note A		\$ 52.00 Total col. \$\$
	06 (thous. \$) Jisbursement repor	CY 2006 (thous.	Support \$\$ Planned for <u>Use in 2006</u>				\$ 2.22 Total col. \$\$
	received in CY 20 ances from USAC α	funds received ir	Location (Wire Center)	Sutherlin	Winson		
	A. Support funds received in CY 2006 (thous. \$) (Explain any differences from USAC disbursement report totals)	B. Use of Support funds received in CY 2006 (thous. \$)	Project Description from <u>Previous Plan</u>	Project A	Project B	Project C	Project

Note A - Built Sonet ring in Roseburg (\$52K build cost) to provide redundant service to EEL customers in Winston and Sutherlan.

C. 2006 Support Remainder Amount (thous. \$):

2.23	(52.00)	(49.77)
↔	↔	€.
Total Support funds received (from A.)	Minus support funds spent (from B.)	Remainder (carry over to 2007 Plan)

					Service Improvement <u>Type**</u>	Capacity	Capacity	Capacity		ē
0 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	00	1			nsed	ర	ర	ర	88	ber to the Hor
IAS Total 5.70 \$ 5.70 45.30 \$ 45.30	51.00 \$ 51.00	₩	ө			↔	↔		\$ 5,000 \$ 5,000 Total \$\$	werbuild of Fi
•	\$ 51.			ortance.	Type					ent to do c
S S S S S S S S S S S S S S S S S S S				List projects already completed or in progress first. Then prioritize remaining projects in terms of greatest importance.	Planned Uses of Support Funds in 2007 (thous) Capital Exp. Type Operating Exp.	See Note A	See Note B	69	\$ \$ Total \$\$	NOTE C Carryover of eight million dollars spent to do overbuild of Fiber to the Home
SNA	₩			or in prograts in terms	of Support Fu Type					NOTE C Carryover of eig
<u>.</u>	6			List projects already completed or in progress first. Then prioritize remaining projects in terms of greate	Planned Uses c	€9	€9	45.30	\$ 45.30 Total \$\$	20
SST	€			s already ize rema	막이	77	7.	₩	് ഗ	sibility oseburg 00
HC	₩			List project Then priorit	Completion <u>Date</u>	1st Quarter 2nd Quarter	1st Quarter 2nd Quarter	O		Note B Internal labor to analyze feasibility of fiber project build from Roseburg to Winston. 100 man hours x \$35 = \$3,500
	•	2006		2007	Start Date	1st Quarter	1st Quarter	SEE NOTE C		Note B Internal labo of fiber proji to Winston. 100 man ho
3	2007 (thous. \$\$) id)		CY 2007	s (thous. \$\$) -	ILEC <u>Study Area</u>					herlan.
pport Amounts - RLIN/ROSEBUR(ecasted for CY 2 recasting metho	t of total unused in above forecas	pport funds for (of Support Fund	Location Wire Center	Sutherlin	Winston	BANDON		alyze feasibility n Roseburg to Sut 5 = \$2,275
A. Forecast of Support Amounts - 2007 WINSTON/SUTHERLIN/ROSEBURG BANDON	Support funds forecasted for CY 2007 (thous. (also describe forecasting method)	Carryover amount of total unused funds from (do not include in above forecast)	Total available support funds for CY 2007	B. Planned Uses of Support Funds (thous. \$\$) - 2007	Project Description and Purpose	Project A	Project B	Project C	Project Coquille	Note A Internal labor to analyze feasibility of fiber project from Roseburg to Sutherlan. 65 man hours x \$35 = \$2,275

Population Benefited**

"If project's total costs exceed FUSF support dollars, enter remaining project costs to be covered by carrier from other funds. If FUSF support dollars will finance all costs of a project, enter zero.

** Provide maps of expected resulting coverage and signal strengths for total of all projects. Not required as it is not a wireless network and neither coverage nor signal strength apply

C. 2007 Support Remainder Calculation (thous. \$):

\$ 51.00	\$ 51.08	\$ (0.10)
Total forecasted support funds available for 2007	Minus planned support funds spending in 2007	Remainder (carry over to 2008 Plan)

A. Forecast of Support Amounts - 2008	HC Loop	SST	<u>118</u>	SNA	STO!	IAS Total	
Support funds forecasted for CY 2008 (thous. \$\$) (also describe forecasting method)	မှ	9	€	es	es	\$_56.056.0	
Carryover amount of planned unused funds from 2007 (do not include in above forecast)						es G	
Total available support funds for CY 2008						€	
B. Planned Uses of Support Funds (thous. \$\$) - 2008	Prioritize pro	ojects in te	rms of great	test importan	se for compl	Prioritize projects in terms of greatest importance for completion within year.	

Project Description and Purpose	Location Wire Center	ILEC Study Area	Start <u>Date</u>	Completion <u>Date</u>	Planned Uses fo Capital Exp.	r Support F	lanned Uses for Support Funds in 2008 (thous) apital Exp. Type Operating Exp.) <u>Tvpe</u>	Non-Support Funds to be use for Project *	Non-Support Service Funds to be used Improvement for Project Type**	Population Benefited**
Project A	MOTOMIM		quarter year	r quarter year	€		⊕		↔ ('	Capacity	
Project B	SUTHERLIN	- T -	1ST	41H 4TH	€) W	3 ENGINEERING \$		Capacity	
Project C	BANDON		1ST 06	4TH 06	20 C	50 CONSTRUCTIF \$	\$		\$ 1,000	Capacity.	
Project Total Project \$\$					\$ \$ 50 Total \$\$		\$ \$ Total \$\$		\$ \$ 1,000 Total \$\$		

** Provide maps of expected resulting coverage and signal strengths for total of all projects.

Not required as it is not a wireless network and neither coverage nor signal strength apply and majority of improvements will be realized through offering to all on-net customers within CLEC service area of ILEC service an

C. 2008 Support Remainder Calculation (thous. \$):

\$ 56	\$ 56	ı СЭ
Total forecasted support funds available for 2008	Minus planned support funds spending in 2008	Remainder

[&]quot;If project's total costs exceed FUSF support dollars, enter remaining project costs to be covered by carrier from other funds. If FUSF support dollars will finance all costs of a project, enter zero.

Report #8 - Special Commitments/Requirements - CETCs only

Did the Oregon PUC impose any special commitments	or requirements at initial designation or during
the previous annual recertification process? yes	no <u>X</u> .
If yes, identify the commitments or requirements and ex	xplain if, and how, they have been met.

Report #9 - Certifications - All ETCs

9.1. IAS or ICLS Certification Copy - All ETCs Receiving IAS and/or ICLS

All ETCs receiving interstate access-related support (IAS or ICLS) must submit a copy of the certification for the use of IAS or ICLS support that was sent to USAC and the FCC in June 2007.

<u>Interstate Access Support (IAS)</u> 2007 - 2008

То:	Mariene H. Dortch Office of Secretary Federal Communications Commission 445 - 12th Street, SW Washington, DC 20554		IAS
	Karen Majcher Vice President - High Cost and Low Incor Universal Service Administrative Compar 2000 L Street, NW, Suite 200 Washington, DC 20036		
Re:	CC Docket No. 96-45 Interstate Access Support - IAS Annual Certification Filing		
will use i	o certify that <u>Wantel. Inc.</u> Its INTERSTATE ACCESS SUPPORT - IAS rading of facilities and services for which the	only for the provision, main support is intended.	ntenance
I am aut study are	horized to make this certification on behalf of ea(s) listed below. (Please enter your Com p	the company named abov pany Name, State and St	re. This certification is for the udy Area Code)
		IAS	
	Your Company Name	IAS State	Your Study Area Code
	Your Company Name Wantel, Inc.	IAS State OREGON	Your Study Area Code 539005
		State	
r e		State	
t	Wantel, Inc.	State OREGON	539005
Signed,		State OREGON	539005
Signed, [Signatul	(If necessary, attach a separate of Authorized Representative)	State OREGON e list of additional study ar	539005
Signed, [Signatule Marty Pa [Printed I	Wantel, Inc. (If necessary, attach a separative) re of Authorized Representative) atrovsky Name of Authorized Representative)	State OREGON e list of additional study ar	539005

Date

June 4th 2007

<u>Interstate Common Line Support (ICLS)</u> 2007 - 2008

Date To:	Marlene H. Dortch Office of Secretary Federal Communications Commission 445 - 12th Street, SW Washington, DC 20554 Karen Majcher Vice President - High Cost and Low Inc Universal Service Administrative Comp 2000 L Street, NW, Suite 200 Washington, DC 20036		ICLS
Re:	CC Docket No. 96-45 Interstate Common Line Suppo Annual Certification Filing	ort - ICLS	
will use its	certify that <u>WANTEL, INC.</u> INTERSTATE COMMON LINE SUPPORT ding of facilities and services for which the	RT - ICLS only for the provis e support is intended.	ion, maintenance
l am autho study area	rized to make this certification on behalf (s) listed below. (Please enter your Cor	of the company named abov mpany Name, State and St	re. This certification is for the udy Area Code)
		ICLS	
	Your Company Name	ICLS State	Your Study Area Code
	Your Company Name WANTEL, INC.		Your Study Area Code 539005
		State	
		State	
	WANTEL, INC.	State OREGON	539005
	(If necessary, attach a separ	State OREGON	539005
[Signature	(If necessary, attach a separ	State OREGON ate list of additional study ar	539005
[Signature	(If necessary, attach a separ	State OREGON ate list of additional study ar	539005
[Signature	(If necessary, attach a separative) ATROVSKY ame of Authorized Representative]	State OREGON ate list of additional study ar	539005

Date

JUNE 4TH 2007

9.2. <u>Certification of Use of Universal Service Funds</u> – All ETCs receiving HCL and/or LSS (Rural ILECs and CETCs Designated in Rural ILEC Areas) <u>NA</u>

To continue receiving traditional high cost support (HCL, LSS), ETCs must submit a notarized affidavit signed by a responsible company official certifying that the carrier will use the high cost support funds only for the intended purposes. Use of the sample affidavit form displayed on the following page is recommended.

9.3. Certification of Emergency Functionality and Compliance with Service Quality and Consumer Protection Measures – All ETCs

Each ETC must submit a notarized affidavit signed by a responsible company official certifying that the carrier: 1) is able to remain functional in an emergency, and 2) is complying with all service quality and consumer protection measures in either the applicable Oregon Commission rules (for wireline carriers), the CTIA Consumer Code (for wireless carriers), or some other specific set of standards. All ETCs must submit this affidavit. A copy of an acceptable affidavit form follows the affidavit for high cost support. AFFIDAVIT FEDEXED DIRECTLY TO MS. MARINOS AT OREGON PUC ON 7/13/07.

AFFIDAVIT CERTIFYING EMERGENCY FUNCTIONALITY AND COMPLIANCE WITH SERVICE QUALITY AND CONSUMER PROTECTION MEASURES

I, Jan Summarell , being of lawful age and duly swom, on my oath, state that I am the
SR. V. P. < C. O. O. an officer of Com Sam Com man of the
(Company") and that I am authorized to execute this Affidavit on behalf of the Company
facts set forth in this Affidavit are true to the best of my knowledge, information and belief.
The Company hereby certifies to the Public Utility Commission of Oregon, pursuant to the
requirements of Commission Order No. 06-292, that it:
APPEN VII A TELEPORE DE LE LES EN LES
SEP 1) is able to remain functional in emergencies, and,
2) complies with service quality and consumer protection measures in
(check one):
applicable Oregon Commission rules, or
the CTIA Consumer Code for Wisclam Co-
the CTIA Consumer Code for Wireless Carriers, or other (describe and explain conformance with requirements of
Order No. 06-292):
The state of the s
The Control of the Co
Supility of the company of the contract of the
SCR CALL CONTROL OF THE PROPERTY OF THE PROPER
DATED this 13 day of July, 2007.
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and the second of the second o
Com Span Commignications (Company)
Company)
By: And (Name).
(Name). With the state of the s
Its: \sqrt{SR} . V. P. $\stackrel{?}{=}$ C. O. O. (Title)
(Title) the state of the state
SUBSCRIBED AND SWORN to before me this 13 day of, 2007.
2007.
Notary public in and for the State of Oregon
promount and for the State of OleBoil
My Commission Expires: 44.2010
Parameter State of the state of
OFFICIAL SEAL
BRI JONES NOTARY PUBLIC - ORBGON
MY COMMISSION NO. 405970 MY COMMISSION EXPIRES MAY 14, 2010
COSOSSOSSOSSOSSOSSOSSOSSOSSOSSOSSOSSOSSO