Required Cover Sheet for Submission of 2009 Annual ETC Recertification Reports

Filing Deadline: Wednesday, July 15, 2009

| Name of Eligible Telecommunications Carrier | Mt. Angel Telephone Company |
|---|---|
| Filing date: | |
| Is this: Original submission? <u>YES</u> OR | |
| Revised submission? | If revised, please identify which reports are being revised |
| Person to contact for questions: | |
| Name DIANA COLEMAN | |
| Phone number <u>503.845.2291</u> | |
| E-mail address <u>dianac@mtangeltel.net</u> | |

<u>Filing instructions</u>: Please file reports under Docket No. UM 1426. 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. *Please do not send copies of advertising that does not specifically contain advertising for Basic Service or Low Income Programs*. 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.

2009 Annual Recertification Reports for ETCs in Oregon

Docket No. UM 1426

Report Formats to Satisfy Requirements of Order No. 06-292 for 2009

| 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 | <u>Low-income Services</u> – 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 | <u>Trouble Report</u> – All ETCs |
| Report #7 | Network Improvement Plan – CETCs only |
| Report #8 | Special Commitments/Requirements – CETCs only |
| Report #9 | <u>Certifications</u> – 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 <u>either</u> A. <u>or</u> | B. be | low, as ap | plicable: |
|-----------------------------------|-------|------------|-----------|
|-----------------------------------|-------|------------|-----------|

remaining ETC in an area: yes ____ no ____

| Choose <u>either</u> A. <u>or</u> B. below, as applicable: |
|---|
| A. XX Basic local usage service offerings are filed under tariff with the Oregon PUC. The specific tariff references (with company name, tariff number, section and page numbers) for the basic local usage offerings and corresponding rates are: 1. residence: MT. ANGEL TELEPHONE COMPANY PUC ORDER NUMBER 7, NINTH REVISED SHEET 301, ADVICE NUMBER 55. 2. business: MT. ANGEL TELEPHONE COMPANY PUC ORDER NUMBER 7, NINTH REVISED SHEET 301, ADVICE NUMBER 55. |
| B 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. |
| 1.2. Comparable Local Usage Plan – CETCs only |
| The carrier certifies that it offers at least one basic local usage plan that is comparable to those offered by the ILECs in its designated service area: yes 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. |
| |
| 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): 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 |

Report #2 - Unfulfilled Service Requests

2.1. Unfulfilled Service Requests/Held Orders – All ETCs

| Choose | either | A. | or | В. | below, | as a | pi | olicab | le: |
|--------|--------|----|----|----|--------|------|----|--------|-----|
| | | | | | | | | | |

| A | Oregon PUC for calendar year 2008. No additional submission is required for recertification purposes. |
|-------------|---|
| В. <u>Х</u> | Service quality reports for "primary held orders over 30 days" were not filed with the Oregon PUC for calendar year 2008. In this case, choose one of the following alternatives for reporting: |
| | X The number of customer requests for supported services that were not fulfilled during calendar year 2008: 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. |
| | The number of "primary held orders over 30 days" (as defined in Section 860-034-0390 of the Oregon Commission rules) for calendar year 2008: 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).

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 2008 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 2008.

(Examples of actual advertisements attached)

The advertising for Basic Supported Services is promoted in the following publication and locations:

Mt. Angel Shopper; a free weekly publication produced by Mt. Angel Publishing Company, P.O. Box 927, Mt. Angel, Oregon 97362 503.845.9499 Circulation: 2,000 total.

Distribution: 900 delivered to retail locations in Mt. Angel. 1,100 issues delivered to retail locations in Silverton, Scotts Mills, Monitor, Marquam and Woodburn.

Press Release published December, 2008.

For Immediate Release. For additional information, contact Maureen Ernst at Mt. Angel Telephone 503.845.1031.

Mt. Angel Telephone Annual Notice

Mt. Angel Telephone Company is designated as an Eligible Telecommunications Carrier by meeting the guidelines of the Federal Communications Commission and the Oregon Public Utility Commission.

Basic service from Mt. Angel Telephone includes:

- Single party service with unlimited local calls
- ◆ Touch-tone
- Voice grade access to the public switched network
- ◆ Access to emergency services including Enhanced 911
- Access to operator services, interexchange carriers and directory assistance
- ◆ Basic residential service is \$9.00 per month. Basic business service is \$15.20 per month.
- Federal Subscriber Line Charges and Oregon Public Utility Commission Surcharges are subject to change.

Low-income individuals may be eligible for Lifeline and Link-up telephone assistance programs, which provide discounts from these basic rates. Also

available to Lifeline customers is toll blocking, which lets customers block outgoing long distance calls free of charge.

If you have questions or would like to become a customer of Mt. Angel Telephone, call 503.845.2291 or visit the business office at 155 North Garfield Street in Mt. Angel.

2008 Public Notification

Report #4 – Low-income Services – All ETCs

4.1. Number of Lifeline Customers – All ETCs

| customers receiving labels designated service | Lifeline discounts during the month of area: |
|---|--|
| <u>CETCs only</u> - also | list counts by ILEC service area as follows: |
| ILEC Svc Area | No. of Lifeline customers |
| | |
| | |

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 2008, noting media (newspaper name, radio station, bill inserts, internet postings, etc.), run/distribution dates, and geographic coverage area.

Mt. Angel Telephone

The Lifeline, LinkUp, OTAP and Telecommunication Equipment programs are promoted in the following publications and locations:

Mt. Angel Shopper; a free weekly publication produced by Mt. Angel Publishing Company, P.O. Box 927, Mt. Angel, Oregon 97362. Phone: 503.845.9499

Circulation: 2,000 total.

Distribution: 900 delivered to retail locations in Mt. Angel. 1,100 issues delivered to retail locations in Silverton, Scotts Mills, Monitor, Marquam and Woodburn.

Press Release sent January and October.

"Open Lines"; a free quarterly newsletter produced by Mt. Angel Telephone. Circulation: approximately 1,700.

Distribution: mailed to all telephone customers.

Press Release published in March and June issues.

OTAP and LinkUp Forms are distributed to the following locations:

Mt. Angel Telephone, 195 N. Garfield St., Mt. Angel, Oregon 97362. Phone: 503.845.2291. Company maintains a display rack in their office lobby area. Also, forms are provided to all new customers signing up for telephone service.

US Post Office in Mt. Angel: Postmaster allows forms to be displayed in the lobby of Mt. Angel Post Office. Mt. Angel Telephone maintains the display rack.

Spruce Terrace, 854 N. Pershing St, Mt. Angel, Oregon 97362. Phone: 503.845.2917. Spruce Terrace is a low income housing complex. Distribution: Forms are provided to Site Manager for distribution to all residents. Forms provided by Mt. Angel Telephone.

Mt. Angel Towers, 1 Towers Lane #2120, Mt. Angel, Oregon 97362. Phone: 503.845.7211. Mt. Angel Towers is a retirement complex in Mt. Angel.

Distribution: all residents of Mt. Angel Towers and employees. Forms are provided by Mt. Angel Telephone and available at front desk at Mt. Angel Towers and distributed at their annual Health & Wellness Fair.

St. Joseph's Shelter, 925 S. Main St., Mt. Angel, Oregon 97362 503.845.6147. St. Joseph's Shelter is a low income temporary housing complex in Mt. Angel. Forms are provided to Site Manager for distribution to all residents. Forms provided by Mt. Angel Telephone.

Mt. Angel Community/Senior Center, 195 E. Charles St., Mt. Angel, Oregon 97362. Phone: 503.845.6998. Distribution: Forms in display rack at the center. Forms provided by Mt. Angel Telephone.

Edelweiss Village, 150 N. Garfield St. is a multi-story apartment complex for low-income seniors. Facility is owned by Marion County Housing Authority. Residents and staff are provided forms for distribution.

Silverton Together, 421 S. Water St., Silverton, Oregon 97381. Phone: 503.873.0405. Silverton Together is a non-profit organization that provides assistance to low income residents. Forms are provided to Site Manager for distribution to individuals. Forms provided by Mt. Angel Telephone.

Below is a sample of the press release:

For Immediate Release. For additional information, contact Maureen Ernst at Mt. Angel Telephone 503.845.1031.

Telephone Assistance Available To Mt. Angel Residents

Telephone assistance is available to eligible customers of Mt. Angel Telephone through three programs offered by the Public Utility Commission of Oregon:

- 1. Oregon Telephone Assistance Program/Link-Up America (OTAP)
- 2. Telecommunication Devices Access Program (TDAP)
- 3. Oregon Telecommunications Relay Service (OTRS)

The **Oregon Telephone Assistance Program** helps customers who receive Food Stamps, Supplemental Security Income (SSI), Temporary Aid to Needy Families (TANF), certain State Medical Programs or Medicaid with a monthly credit of \$13.50 on their telephone bill. **Link-Up America** will pay one-half of the line connection charges for new residential telephone service.

The Oregon Telecommunication Devices Access Program loans specialized telephone equipment (TTY, CapTel, Amplified Phones) at no cost and with no income restrictions to eligible Oregonians who are deaf, hearing, vision, speech and mobility impaired. NEW!! The telephone is now on display at Mt. Angel Telephone. Stop by and see if the telephone will meet your needs.

To obtain application forms or for more information, please visit www.rspf.org or call the Oregon Public Utility Commission toll free at 1.800.848.4442 or 503.373.7171. Application forms are also available at Mt. Angel Telephone, 155 N. Garfield St. in Mt. Angel.

Report #5 - Outage Report - All ETCs

Choose <u>either</u> A. <u>or</u> 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 for large telecom utilities, and 860-032-0012(9) for competitive telecom providers) to the Oregon PUC during year 2008. No additional submission i required for recertification purposes. | |
|-------------|---|-----|
| В | Carrier was <i>not</i> required to report service outages (as defined in Oregon PUC Rules at Sections 860-034-0390(9) for small telecom utilities, 860-023-0055 for large telecom utilities, and 860-032-0012(9) for competitive telecom providers) to the Oregon PUC during year 2008. Select #1 (wireline carriers or #2 (wireless carriers) below. | (9) |
| | 1 The number of service outages, as defined in Oregon PUC rules, that occurred during calendar year 2008 was | ıt |
| | If the number was greater than zero, attach a report that lists for eac 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. | h |
| | 2 The number of service outages, as defined in FCC rules at 47 CFR Section 54.209(a)(2), that occurred during calendar year 20 was | 08 |
| | If the number was greater than zero, attach a report that lists for eac 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. | h |

Report #6 - Trouble Report - All ETCs

| Choose <u>either</u> A. <u>or</u> B. below, as appr | opriate: | |
|---|---------------------------|-----------------------|
| A Trouble reports were filed with Oregon PUC service quality rules. No recertification purposes. | • | • |
| B. X Trouble reports were not file 2008. In this case, choose one of the fo | <u> </u> | • |
| 1 The average monthly 100 wireless handsets for supeach company switch. | • | - |
| Trouble Type | Switch A (location) | Switch B (location) |
| No service | | |
| Network busy | | |
| Interruption of service | | |
| Poor reception | | |
| 2. X The average mont defined in Section 860-034-0 lines, received during calenda working access lines. | 390 (5) of the Oregon PUC | rules, per 100 access |
| working access inies. | | |

Report #7 – Network Improvement Plan – CETCs Only

Per Docket No. UM 1217, Order No. 06-292, competitive ETCs (CETCs) must file network improvement plans annually for recertification purposes. Appendix A of the order details the information that must be included in such plans. Only CETCs must file these plans for annual recertification purposes; ILECs are not required to file such plans. 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 template in the attached Excel worksheets for their network improvement plans. This template incorporates all the items of information required by the order.

<u>Report #8 – Special Commitments/Requirements</u> – CETCs only

met.

| Did the Oregon PUC impose any special commitments or requirements at initial designation or during the previous annual recertification process? yes no |
|--|
| If yes, identify the commitments or requirements and explain if, and how, they have been |

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 2009.

SEE ATTACHED

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

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.

SEE ATTACHED

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.

SEE ATTACHED

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DOCKET NO. UM 1426

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DOCKET NO. UM 1426

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| state that I am the <u>Vice Projector. — Leateral Manager</u> [on efficer] of _Micont Angel Telephone Company. — —————————————————————————————————— |
| of <u>Misual Angel Telephone Company</u> and this Lain supporting to excent this Affidavit on petrolf of the Company, and the facts |
| section in this Affidesia are true to the best of set knowledge, information see, belief. |
| The Company hamby condities to the Public Utility Commission of Dregon, pursuant to |
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