e-FILING REPORT COVER SHEET



COMPANY NAME: OREGON-IDAHO UTILITIES, INC.

DOES REPORT CONTAIN CONFIDENTIAL INFORMATION? No Yes If yes, submit a redacted public version (or a cover letter) by email. Submit the confidential information as directed in OAR 860-001-0070 or the terms of an applicable protective order.				
Select report type: RE (Electric) RG (Gas) RW (Water) RT (Telecommunications)				
RO (Other, for example, industry safety information)				
Did you previously file a similar report? No Yes, report docket number: RT-1				
Report is required by: Statute Order Note: A one-time submission required by an order is a compliance filing and not a report (file compliance in the applicable docket) Other FEDERAL REQUIREMENT (For example, federal regulations, or requested by Staff)				
Is this report associated with a specific docket/case? No Yes, docket number: RT-1				
List Key Words for this report. We use these to improve search results.				
2016 Lifeline Annual ETC FCC Recertification Form 555				
Send the completed Cover Sheet and the Report in an email addressed to PUC.FilingCenter@state.or.us				
Send confidential information, voluminous reports, or energy utility Results of Operations Reports to PUC Filing Center, PO Box 1088, Salem, OR 97308-1088 or by delivery service to 201 High Street SE Suite 100, Salem, OR 97301.				

532390

Study Area Code (SAC)

1

Annual Lifeline Eligible Telecommunications Carrier Certification Form

All carriers must complete all or portions of all sections
Form must be submitted to USAC and filed with the Federal Communications Commission

IMPORTANT: PLEASE READ INSTRUCTIONS FIRST

Deadline: January 31st (Annually)

143002631

Service Provider Identification Number (SPIN)

2016	OR	Oregon-Idaho Utilities Inc.
Recertification Year	State	ETC Name
n/a		Robinson Communications Corporation
DBA, Marketing, or Ot (If same as ETC name, list "N.	her Branding Name A" Do <u>not</u> leave blank)	Holding Company Name (If same as ETC name, list "N/A" Do not leave blank)
Does the reporting comp	any have affiliated ETCs?	Yes No No
determined in accordance with 3	Section $3(2)$ of the Communication,	, using page 4 and additional sheets if necessary. Affiliation shall be Act. That Section defines "affiliate" as "a person that (directly or indirectly) wnership or control with, another person." 47 U.S.C. § 153(2). See also 47
Affiliated ETC's SAC		Affiliated ETC's Name
See attached worksheet - For purposes of this filin formation, or other similar	g, an officer is an occupan legal document. An officer	of a position listed in the article of incorporation, articles of a person who occupies a position specified in the corporate by
For purposes of this filin formation, or other similar laws (or partnership agreen comptroller, treasurer, or a	g, an officer is an occupan legal document. An officer nent), and would typically be comparable position. If the fi	is a person who occupies a position specified in the corporate by president, vice president for operations, vice president for finance ler is a sole proprietorship, the owner must sign the certification.
For purposes of this filin formation, or other similar laws (or partnership agreen comptroller, treasurer, or a	g, an officer is an occupan legal document. An officer nent), and would typically be comparable position. If the fi	is a person who occupies a position specified in the corporate by president, vice president for operations, vice president for finance ler is a sole proprietorship, the owner must sign the certification. this section
For purposes of this filin formation, or other similar laws (or partnership agreen comptroller, treasurer, or a Section 1: Initial Cer I certify that the company li A) Review income and pro that, to the best of my	g, an officer is an occupan legal document. An officer nent), and would typically be comparable position. If the first tification All ETCs must complete sted above has certification p gram-based eligibility documents knowledge, the company were seen as a company were seen as	is a person who occupies a position specified in the corporate by president, vice president for operations, vice president for finance ler is a sole proprietorship, the owner must sign the certification. this section
For purposes of this filin formation, or other similar laws (or partnership agreen comptroller, treasurer, or a Section 1: Initial Cer I certify that the company li A) Review income and pro that, to the best of my income and/or program- B) Confirm consumer elig	g, an officer is an occupan legal document. An officer ment), and would typically be comparable position. If the first tification All ETCs must complete isted above has certification program-based eligibility docume knowledge, the company we based eligibility prior to his o	is a person who occupies a position specified in the corporate by president, vice president for operations, vice president for finance ler is a sole proprietorship, the owner must sign the certification. this section cocedures in place to: entation prior to enrolling a consumer in the Lifeline program, and as presented with documentation of each consumer's household ther enrollment in Lifeline; and/or est to a state database and/or notice of eligibility from the state
For purposes of this filin formation, or other similar laws (or partnership agreen comptroller, treasurer, or a Section 1: Initial Cer I certify that the company li A) Review income and pro that, to the best of my income and/or program- B) Confirm consumer elig Lifeline administrator program-	g, an officer is an occupan legal document. An officer ment), and would typically be comparable position. If the first tification All ETCs must complete isted above has certification program-based eligibility document knowledge, the company whased eligibility prior to his outpility by relying upon acceptor to enrolling a consumer in	is a person who occupies a position specified in the corporate by president, vice president for operations, vice president for finance ler is a sole proprietorship, the owner must sign the certification. this section cocedures in place to: entation prior to enrolling a consumer in the Lifeline program, and as presented with documentation of each consumer's household ther enrollment in Lifeline; and/or est to a state database and/or notice of eligibility from the state

Section 2: Annual Recertification

Do not leave empty blocks. If an ETC has nothing to report in a block, enter a zero.

A	В	C	D	$\mathbf{E} = (\mathbf{A} - \mathbf{B} - \mathbf{C} - \mathbf{D})$
Number of subscribers claimed on February FCC Form 497 of current Form 555 calendar year (February data month)	Number of lines claimed on February FCC Form 497 of current Form 555 calendar year provided to wireline resellers	Number of subscribers claimed on the February FCC Form 497 that were initially enrolled in the current Form 555 calendar year (These subscribers did not have Lifeline service prior to January 1 of the current 555 calendar year.)	Number of subscribers de-enrolled <u>prior</u> to recertification attempt by either the ETC, a state administrator, access to an eligibility database, or by USAC	Number of subscribers ETC is responsible for recertifying for current Form 555 calendar year
10	0	1	0	9

Recertification Results:

F	G	H = (F-G)	I	J = (H+I)
Number of subscribers ETC contacted directly to recertify eligibility through attestation	Number of subscribers responding to ETC contact	Number of non- responding subscribers	Number of subscribers responding that they are no longer eligible (This should be a subset of Block G.)	Number of subscribers de- enrolled or scheduled to be de-enrolled as a result of non-response or response of ineligibility from ETC recertification attempt
0	0	0	0	0

K	L
Number of subscribers whose eligibility was reviewed by state administrator, ETC access to eligibility database, or by USAC	Number of subscribers de-enrolled or scheduled to be de-enrolled as a result of finding of ineligibility by state administrator, ETC access to eligibility database, or USAC
9	0

Note: If any subscriber was reviewed by an ETC accessing a state database or by a state administrator and subsequently contacted directly by the ETC in an attempt to recertify eligibility, those subscribers should be listed in Blocks F through J as appropriate and not in Blocks K and L. As a result, all subscribers subject to recertification who were not de-enrolled prior to the recertification attempt must be accounted for in Block F or Block K.

The total of Block F and Block K should equal the number reported in Block E.

Certification:

Based on the data entered above, initial the certification(s) below that apply. Both Certification A and B may apply depending on the recertification procedures in place for the SAC reporting on this form. If Certification C applies, neither Certification A nor B may apply.

A)	I certify that the company listed above has procedures in place to recertify the continued eligibility of all of its
	Lifeline subscribers, and that, to the best of my knowledge, the company obtained signed certifications from all
	subscribers attesting to their continuing eligibility for Lifeline. Results are provided in the chart above in Blocks F
	through J. I am an officer of the company named above. I am authorized to make this certification for the SAC listed
	above.

Initial _____

AND/OR

B)	I certify that the company listed above has procedures in place to recertify consumer eligibility by relying on:	
	Oregon State Lifeline Administrator . (List database or name of administrator here) F	Results
	are provided in the chart above in Blocks K through L. I am an officer of the company named above. I at	m
	authorized to make this certification for the SAC listed above.	
	Initial JP	

OR

C) I certify that my company did not claim federal low income support for any Lifeline subscribers for the February Form 497 data month for the current Form 555 calendar year. I am an officer of the company named above. I am authorized to make this certification for the SAC listed above.

Initial ______

Section 3: De-enroll Percentage

Using the data entered in Section 2, complete the chart below to find the percentage of subscribers de-enrolled for this ETC.

$\mathbf{M} = (\mathbf{F} + \mathbf{K})$	N = (J+L)	$O = ((N \div M) * 100)$
Number of subscribers that the ETC attempted to recertify directly or through a state administrator, ETC access to a state database, or by USAC (This should equal the number reported in Block E)	Number of subscribers de-enrolled or scheduled to be de- enrolled as a result of non-response or ineligibility	Percentage of subscribers de-enrolled or scheduled to be de-enrolled as a result of ineligibility or non-response
9	0	0.0%

Section 4: ETCs Subject to the Non-Usage Requirements

All ETCs must complete the appropriate check-box. ETCs that do not assess and collect a monthly fee from their Lifeline subscribers are subject to the non-usage requirements. ETCs subject to the non-usage requirements must indicate the number of subscribers de-enrolled by month in Section 4. ETCs that only assess a fee but do not collect such fees are subject to the non-usage requirements and must also indicate the number of subscribers de-enrolled by month.

Is the ETC subject to the non-usage requirements?

Yes O

No 🗿

If yes, record the number of subscribers de-enrolled for non-usage by month in Block Q below.

P	Q
Month	Subscribers De-Enrolled for Non-Usage
January	0
February	0
March	0
April	0
May	0
June	0
July	0
August	0
September	0
October	0
November	0
December	0
Total Subscribers	0

Signature Block

By signing below, I certify that the company listed above is in compliance with all federal Lifeline certification procedures. I am an officer of the company named above. I am authorized to make this certification for the Study Area Code (SAC) listed above.

Signed,

Certified Online

Signature of Officer

justin.perez@oiutelecom.net

Email Address of Officer

Justin Perez

Person Completing This Certification Form

Justin Perez, Corporate Secretary

Printed Name and Title of Officer

01/17/2017

Date

208-461-7802

Contact Phone Number

Affiliated ETCs

SAC Name	
553304	Oregon-Idaho Utilities Inc. DBA Humboldt Telephone Co