

DOCKET NO. UM 1726

**Cover Sheet for Submission of
2015 Annual ETC Certification Reports**

Name of Eligible Telecommunications Carrier: Stayton Cooperative Telephone Company

Filing date: May 28, 2015

Is this: Original submission? X

OR

Revised submission? _____

Person to contact for questions:

Name: Nate Brentano

Phone number: 503-845-4435

E-mail address: nbrentano@cbsoregon.com

Documents included in this filing (please check applicable items):

 X CAF/ICC Support (47 CFR § 54.304)

 X Rate Floor Data (47 CFR § 54.313(h))

 X Form 481 (High-cost per 47 CFR § 54.313, Low-income per 54.422)¹

_____ Form 690 (Mobility Fund per 47 CFR § 54.1009)

 X Affidavit for High-Cost Support

Filing deadlines: The deadlines for filing items required by 47 CFR § 54 are the same as the deadlines for filing with the FCC. The notarized affidavit for high-cost support must be filed no later than the due date for the FCC Form 481. Based on current information, it appears that all items other than CAF/ICC support data are due by July 1, 2015. The CAF/ICC support data are due the same day as the ETC's interstate access tariff filing.

If revisions to an original submission are filed with the FCC or USAC, a copy of the revisions must be filed with the Oregon Commission no later than five business days following submission to the FCC or USAC.

¹ Lifeline-only ETCs must provide all information specified in 47 CFR § 54.422(b) even if the ETC does not submit this information to the FCC.

DOCKET NO. UM 1726

FILING INSTRUCTIONS

Please file submissions in Docket No. UM 1726. You do not need to include a cover letter if you use the cover sheet. Please fill in all relevant information.

Filings must be electronically submitted to the PUC Filing Center. You may e-mail documents to puc.filingcenter@state.or.us. Please note that the upload process is no longer an option for filing. See the PUC website for further instructions. If selected portions of documents, e.g., network plans, are to receive confidential treatment, those portions should not be filed electronically. You may electronically file redacted versions of documents containing confidential information, but then follow-up by sending full versions including confidential information printed on yellow paper.

After filing electronically, please send two hard copies of the filing package (cover sheet and filed information) to the PUC Filing Center. Be sure to include the original affidavit with the raised seal or notary's mark evident. 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. As the Commission will be moving to new offices at the end of June, please send hard copy documents to the Filing Center via US mail using the following post office box address:

Public Utility Commission of Oregon
Attn: Filing Center
PO Box 1088
Salem, OR 97308-1088

If you have any questions regarding the reporting requirements, please contact Kay Marinos at 503-378-6730 or send an e-mail to Kay.Marinos@state.or.us.

Rate Floor Template

Certification of Officer as to the Accuracy of the Data Reported for the Rate Floor Data

I certify that I am an officer of the reporting carrier; my responsibilities include ensuring the accuracy of the actual rate floor data reported; and, to the best of my knowledge, the information reported on this form is accurate.

Name of Reporting Carrier				Stayton Cooperative Telephone Company	
Signature of authorized officer			Curt Thornton		Date
					5/20/15
Printed name of authorized officer				Curt Thornton	
Title or position of authorized officer				President	
Telephone number of authorized officer: (503) 769-1300, ext.					
Study Area Code of Reporting Carrier		532399	Filing Due Date for this form (mm/dd/yyyy)	07/01/2015	

Rate Floor Data

U.S. DEPARTMENT OF TRANSPORTATION FEDERAL COMMUNICATIONS COMMISSION LOCAL RATE FLOOR DATA REPORTING AND COMPLIANCE DIVISION

Certification of Officer to Authorize an Agent to File Rate Floor Data on Behalf of Reporting Carrier

I certify that National Exchange Carrier Association (NECA) is authorized to submit the information reported on behalf of the reporting carrier. I also certify that I am an officer of the reporting carrier; my responsibilities include ensuring the accuracy of the actual rate floor data provided to the authorized agent; and, to the best of my knowledge, the actual rate floor data provided to the authorized agent is accurate.

I certify that I am authorized to submit the information reported on this form on behalf of the reporting carrier; that I have provided the information reported herein based on data provided by the reporting carrier; and to the best of my knowledge the information reported herein is accurate.

Name of Authorized Agent <u>National Exchange Carrier Association (NECA)</u>			
Name of Reporting Carrier <u>Stayton Cooperative Telephone Company</u>			
Signature of authorized officer <u>Curt Thornton</u>			Date <u>5/26/15</u>
Printed name of authorized officer <u>Curt Thornton</u>			
Title or position of authorized officer <u>President</u>			
Telephone number of authorized officer: <u>(503) 763-1300</u> ext.			
Study Area Code of Reporting Carrier	<u>532399</u>	Filing Due Date for this form (mm/dd/yyyy)	<u>07/01/2015</u>

RATE FLOOR DATA COLLECTION - OMB Control Number 3060-0986

Block 1 - Contact Information

ROW #	DATA ELEMENT	FORMAT OF REQUESTED DATA	RESPONSE
1	Carrier Study Area Code	6 numeric digits	532399
2	Carrier Study Area Name	alpha characters	STAYTON COOP. TEL CO
3	Service Provider Identification Number	9 numeric digits	143002637
4	Residential Local Service Charge Effective Date	mm/dd/yy	07/01/15
5	Contact Name	alpha characters	Brentano, Nate S
6	Contact Telephone Number (include area code)	9 numeric digits	503-845-4435
7	Sheet Number	numeric digit(s)	
8	Total Number of Sheets	numeric digit(s)	

Block 2- Residential Local Service Rates, Fees, and Line Counts

Column 1 Residential Local Service Charge	Column 2 State Subscriber Line Charge	Column 3 State Universal Service Fee	Column 4 Mandatory Extended Area Service Charge	Column 5 Loops	Column 6 Exchange Name/ Zone Name	Column 7 Class Of Service
11.60	0.00	1.46	5.50	2,752	Stayton	Residential
2.00	0.00	0.17	0.00	2	Stayton	Vacation
11.60	0.00	1.46	5.50	159	Stayton	Lifeline Service

Stayton Cooperative Telephone Company

PROGRESS REPORT ON SERVICE QUALITY IMPROVEMENT PLAN

PREAMBLE

This document is an integral part of the Company's 2015 Annual Report, as attached to Form 481. It is in compliance with §54.313(a)(1) adopted in the FCC's USF/ICC Transformation Order (11-161) and incorporates all further clarifications identified in subsequent Reconsideration Orders, as applicable, that were in effect at the time the Annual Report was due by Rule, to the requisite regulatory authorities.

Stayton Cooperative Telephone Company ("SCTC") advises that the environment in which the Company operates is dynamic, not static. As a result, certain network targets identified in its initial 5 Year Network Improvement Plan filed in 2014, may be modified in response to regulatory decisions that have been subsequently adopted, and as their implication upon the Company's financial viability in providing the required services and service level quality became known.

Modifications to the network plan may also have been taken due to changes in technology (vendor)-driven support, weather, or emergency related contingencies.

Targets not met or changed since the initial 5 Year Plan filing are identified and reasons provided for those changes.

UNIVERSAL SERVICE SUPPORT RECEIVED IN 2015

Per the Universal Service Administrative Company (USAC), as available for the period up to this filing, Stayton Cooperative Telephone Company received a total of \$871,622 (as of 3/31/15) in USF support funds. The breakdown of the funding to the point of filing is:

- \$331,790 High Cost Loop Support
- \$ 0 Local Switching Support
- \$141,834 Connect America Fund-Intercarrier Compensation Support
- \$361,875 Interstate Common Line Support
- \$36,123 Safety Net Additive

Universal Service Support funds are used to: 1) maintain, upgrade, and improve the Company's network and, 2) cover operating expenses and debt commitments as necessary to permit it to offer a high level of service for both voice and broadband within the authorized serving area.

USF support will continue to be included in the Company's current revenue accounts and forward-looking projections. Revenues, in the aggregate, are used for both capital expenditures as well as to cover operating expenses and fixed costs incurred to obtain capital from lenders. The Company does not segregate USF separately for purposes of capital and

operating expenditures; USF is expended in the same proportion as the Company's aggregated revenue amount.

The proportionate share of USF expenditures in 2015 to date is \$174,324 (20%) for CAPEX and \$697,298 (80%) for OPEX.

In the accompanying 2015 project detail, expenditures for network improvements sometimes involve service quality, coverage and capacity as an integrated improvement project and are not mutually exclusive from one another. In terms of cost, projects involving multiple qualifiers are of equal dollar equivalence. Where a project involves a single qualifier, it is so noted.

PROGRESS REPORT

2015

Anderson Road Project: For 2015, SCTC intends to use operating cash flow (this and all further references to “operating cash flow” includes the use of USF support funds) to deploy active Ethernet Fiber to the Home in the Anderson Road area of Sublimity Oregon.

The Anderson Road Project cost is estimated at \$599,070. The project involves placement of approximately 2.1 miles conduit/micro-duct and 3.2 route miles of fiber to 50 subscribers currently served over copper. When complete, these 50 subscribers will have the option to subscribe to broadband services of up to 50 MB upstream and 100 MB downstream speeds. The area currently has 18 broadband subscribers with minimum broadband speeds of 1 MB upstream/8 MB downstream. SCTC expects an increase in broadband services as a result of this project based on past experience with copper customers upgraded to Fiber to the Home services.

Update: Through Q1 2015 this project still has not yet been started. Project will begin in Q2 2015 and should be completed by the end of the year.

Miscellaneous Outside Plant Construction: For 2015, SCTC intends to use operating cash flow to deploy active Ethernet Fiber to the Home in the in various areas of the Stayton, Oregon exchange.

SCTC expects to spend \$100,000 in miscellaneous construction costs to meet customer demand on an as requested basis during 2015 in areas where fiber facilities do not currently exist, yet customers have requested higher speed services. These potential customers currently have minimum broadband speeds of 1 MB upstream/8 MB downstream.

Update: Through Q1 2015 \$94,000 has been spent on miscellaneous outside plant construction. The majority of these funds have been spent on Fiber to the Home projects at Silver Falls Highway, Coon Hollow Road, and Koenig Lane.

Central Office Expenditures: For 2015, SCTC intends to use operating cash flow to purchase and install a variety of central office equipment to provide dial tone and broadband services in the Stayton, Sublimity and Marion Central offices.

SCTC expects to spend \$216,000 to purchase and install SIP voice ports, Fiber Optical Line Termination blades, Remote DSLAM units, VDSL blades and Optical Network Termination units to provide services to existing and new construction area customers. The self-contained Remote

DSLAM units are capable of providing both ADSL2+ (at speeds up to 1 MB upstream and 20 MB downstream) and VDSL services (at speeds up to 50 MB upstream and 100 MB downstream) in the more remote areas where mainline fiber exists but fiber distribution plant does not. These potential customers currently have minimum broadband speeds of 1 MB upstream/8 MB downstream.

Update: Through Q1 2015 \$194,000 has been spent on central office capital expenditures. This includes \$5,000 for terminating call management software for the soft switch, \$64,000 for a management router, and \$124,000 in miscellaneous installations.

General Expenditures: In 2015 the Company expects to spend \$84,000 to purchase 2 vehicles to replace aging vehicles in the company fleet, \$50,000 for various test and work equipment and \$20,000 for computer network and desktop hardware.

Update: Through Q1 2015 1 new automobile for \$34,000 was purchased. Also \$59,000 was spent on various work equipment including test sets, fiber probes, and fault locators. No computer network or desktop hardware has been purchased to date.

**NETWORK IMPROVEMENT PROJECTS-PROGRESS REPORT
AS OF 2015 ANNUAL REPORT SUBMISSION - JULY 1, 2015**

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MAP REF.	Stayton STTNORXA	DESCRIPTION of IMPROVEMENT	PURPOSE	COST ESTIMATE	ACTUAL COST	REGULATED % ALLOCATION	AMOUNT IN USF SUPPORT AREA	% VOICE	% BROADBAND	AREA IMPACTED	POPULATION IMPACTED	TARGET COMPLETION DATE	ACTUAL COMPLETION DATE	Notes
	A	B		C	D	E	F=CxE	***	***	***	***	***	***	
	2015													
	Wire Center Name & CLI													
A	Stayton STTNORXA	Anderson Road FTTH Project	Service Quality and Capacity	\$599,070	\$0	100%	\$599,070	50%	50%	3 sq miles	50	12/31/2015		
B	Stayton STTNORXA	MISC FTTH Projects	Service Quality and Capacity	\$100,000	\$94,000	100%	\$100,000	50%	50%	20 sq miles	200	12/31/2015		
C	Stayton STTNORXA	CO Upgrades	Service Quality and Capacity	\$216,000	\$194,000	100%	\$216,000	50%	50%			12/31/2015		
	Stayton STTNORXA	New Vehicles	Service Quality	\$84,000	\$34,000	100%	\$84,000					12/31/2015		
	Stayton STTNORXA	Work Equipment	Service Quality	\$50,000	\$59,000	100%	\$50,000					12/31/2015	3/31/2015	
	Stayton STTNORXA	Computer Network	Internal Operations	\$20,000	\$0	100%	\$20,000					12/31/2015		

NOTES

2015 TOTAL PROJECTS

\$1,069,070

**NETWORK IMPROVEMENT PROJECTS-PROGRESS REPORT
AS OF 2015 ANNUAL REPORT SUBMISSION - JULY 1, 2015**

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MAP REF.	Stayton STTNORXA	DESCRIPTION of IMPROVEMENT	PURPOSE	COST ESTIMATE	ACTUAL COST	REGULATED % ALLOCATION	AMOUNT IN USF SUPPORT AREA	% VOICE	% BROADBAND	AREA IMPACTED	POPULATION IMPACTED	TARGET COMPLETION DATE	ACTUAL COMPLETION DATE	Notes
	A	B		C	D	E	F=CxE	***	***	***	***	***	***	
	2015													
	Wire Center Name & CLI													
A	Stayton STTNORXA	Anderson Road FTTH Project	Service Quality and Capacity	\$599,070	\$0	100%	\$599,070	50%	50%	3 sq miles	50	12/31/2015		
B	Stayton STTNORXA	MISC FTTH Projects	Service Quality and Capacity	\$100,000	\$94,000	100%	\$100,000	50%	50%	20 sq miles	200	12/31/2015		
C	Stayton STTNORXA	CO Upgrades	Service Quality and Capacity	\$216,000	\$194,000	100%	\$216,000	50%	50%			12/31/2015		
	Stayton STTNORXA	New Vehicles	Service Quality	\$84,000	\$34,000	100%	\$84,000					12/31/2015		
	Stayton STTNORXA	Work Equipment	Service Quality	\$50,000	\$59,000	100%	\$50,000					12/31/2015	3/31/2015	
	Stayton STTNORXA	Computer Network	Internal Operations	\$20,000	\$0	100%	\$20,000					12/31/2015		

NOTES

2015 TOTAL PROJECTS

\$1,069,070



SCTC
Your Local Internet Provider

www.sctcweb.com

502 North Second Ave.

P.O. Box 477

Stayton, Oregon 97383

503-769-2121

Consumer Protection

Stayton Cooperative Telephone Company complies with the requirements of 47 CFR Part 64 Subpart U, Customer Proprietary Network Information to prevent identity theft. A manual for this program is in place and is part of the employees' handbook. Employee training is conducted annually and new hires are instructed on the program as required by their job functions.

Service Quality Standards

Stayton Cooperative Telephone Company complies with the service standards of the State of Oregon as promulgated in the Oregon Administrative Rules 860-034-0390, Retail Telecommunications Service Standards for Small Telecommunications Utilities.

Enhanced Telephone

Cellular

High Speed Broadband Internet

Long Distance

Back-up Power

Stayton Cooperative Telephone Company has the following back-up power capabilities:

Switches – stand alone and/or host

Stayton Switch	Battery backup – 13 hours Emergency generator – Diesel 180K, 600 gallons, 40 hours
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Remote Central Offices

Sublimity	Battery backup – 6 hours Emergency generator – Diesel 150K, 80 gallons, 10 hours
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Marion	Battery backup – 8 hours Emergency generator – Diesel 135K, 250 gallons, 20 hours
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Subscriber carrier (DLC, AFC, OPM, etc.)

All carrier locations are provisioned with battery backup of at least 8 hours of functionality. Portable generators are on hand, in case of prolonged outages, that are capable of keeping systems in operation.

Network Interface Devices (NIDs)

Customers with metallic (copper) connections are provisioned with NIDs that are powered from the Central Office.

Customers with non-metallic (fiber optic) connections are provisioned with NIDs that are battery powered in case of emergency. The batteries are rated to last 8 to 10 hours.

Ability to reroute traffic around damaged facilities:

Stayton Cooperative Telephone Company has redundant facilities connecting its exchange to the Public Switched Telephone Network. This redundant facility is in the form of a SONET ring with alternate physical facilities between Stayton Cooperative Telephone Company, Frontier Communications and CenturyLink, Inc., its interconnection to the Public Switched Telephone Network.

Capability to manage traffic spikes resulting from emergency situations

Stayton Cooperative Telephone Company has approximately 4,500 lines, switching capacity to handle all lines and transport capacity to handle approximately 2,000 outgoing calls. Stayton Cooperative Telephone Company takes no responsibility for the capabilities of interconnected networks to manage traffic spikes resulting from emergency situations, but will continue its best efforts for its networks during such events.



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Stayton, Oregon 97383

503-769-2121

Lifeline subscribers receive the same residential service as a regular subscriber, but at a reduced monthly recurring rate. Thus, lifeline subscribers have an unlimited number of local calling minutes. As for toll, lifeline subscribers, similar to every Stayton Cooperative Telephone Company subscriber, are free to choose their own toll usage plans through IXC's that serve Stayton Cooperative Telephone Company.

Enhanced Telephone

Cellular

High Speed Broadband Internet

Long Distance



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502 North Second Ave.

P.O. Box 477

Stayton, Oregon 97383

503-769-2121

Date: May 20, 2015

Ms. Marlene H. Dortch
Secretary
Federal Communications Commission
9300 East Hampton Drive
Capitol Heights, MD 20743

**Re: WC Docket No. 14-58, 2015 Annual Report, Form 481 for High-Cost Recipient
54.313(f)(1) "Milestone Certification"**

Dear Ms. Dortch:

In compliance with the filing requirements associated with, and attached to Form 481, we wish to advise the Commission that Stayton Cooperative Telephone Company:

- Has taken reasonable steps to provide upon reasonable request broadband service at actual speeds of 4 Mbps downstream/1 Mbps upstream;
- Provides latency suitable for real-time applications including VoIP and usage capacity which is reasonably comparable to those in urban areas and;
- That reasonable requests for service are met within a reasonable timeframe.

If there are questions, I may be contacted at 503-769-1300.

Sincerely,

Curt Thornton

President



ANCHOR INSTITUTIONS WITHIN STAYTON COOPERATIVE TELEPHONE'S TERRITORY

Access to broadband services has been available prior to 2014 to all known anchor institutions. All requests for broadband services, and speed, were fulfilled in 2014. Stayton Cooperative Telephone Company continues to monitor customer demand and technological innovation, planning to size its network in anticipation of requests and demand for higher speed broadband needs.



2015 CAF ICC Data Collection

NECA Home NECA Data Collections Contact Us CAF ICC - Instructions & Documents Logout

Logged in User: Nate Brentano



Home Select Company Main Page Study Area Data Input Menu ▶ CAF & ARC Output ▶ Electronic Certifications ▶

Study Area: STAYTON COOP TEL CO (ID: 532399)

Holding Company: STAYTON COOP. TEL. (ID: 200000399)

Intrastate Revenues (FCC TRP exhibit)

Option 1: View TRP Output in Excel

Option 2: Download TRP Data in Excel

Intrastate Revenues

Test Year 2015-2016 Expected Maximum Intrastate Revenue: \$0.00

Col D --	Col E --	Col F --	Col G --	Col H --	Col I --	Col J -- H*L	Col K --	Col L --	Col M -- [[L/K]^ (12/21)-1] *100	Col N -- H*L
Rate Element Description	Unit of Demand	7/1/2015 Interstate Rate	Test Year 2014-2015 Current Intrastate Rate	7/1/2015 Proposed Intrastate Rate	FY 2011 Intrastate Units: Terminating for Non-Dedicated or Originating and Terminating for Dedicated Elements	Intrastate Price-out with 7/1/2015 proposed intrastate rate and FY2011 Demand	FY 2014 Intrastate Units: Terminating for Non- Dedicated and total for Dedicated Elements	Test Year 2015-2016 Forecasted Intrastate Units	Intrastate Units Growth Rate %	TY 2015-16 Forecasted Intrastate Revenue
Terminating End Office Access Service	MOU	\$0.00798800	\$0.01147500	\$0.00798800	4,109,507.00	\$32,826.74	0.00	0.00	0.00%	\$0.00
Terminating End Office, Premium, per access minute										
Terminating End Office Access Service	MOU	\$0.00542800	\$0.00608000	\$0.00542800	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Terminating End Office, Non-Premium, per access minute										
Entrance Facility, Per Termination Voice Grade Two Wire	Termination	\$60.98	\$0.00000000	\$0.00000000	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Entrance Facility, Per Termination Voice Grade Four Wire	Termination	\$97.59	\$0.00000000	\$0.00000000	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Entrance Facility, Per Termination High Capacity DS1	Termination	\$297.31	\$0.00000000	\$0.00000000	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Entrance Facility, Per Termination High Capacity DS3	Termination	\$2,714.66	\$0.00000000	\$0.00000000	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Entrance Facility, Per Termination Synchronous Optical Channel OC3	Termination	\$2,768.14	\$0.00000000	\$0.00000000	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Entrance Facility, Per Termination Synchronous Optical Channel OC12	Termination	\$2,955.48	\$0.00000000	\$0.00000000	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Entrance Facility, Per Termination ESALT 2 Mbps	Circuit	\$526.60	\$0.00000000	\$0.00000000	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Entrance Facility, Per Termination ESALT 10 Mbps	Circuit	\$567.56	\$0.00000000	\$0.00000000	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Entrance Facility, Per Termination ESALT 50 Mbps	Circuit	\$735.32	\$0.00000000	\$0.00000000	0.00	\$0.00	0.00	0.00	0.00%	\$0.00

Direct Trunked Transport Facility/ Mile Voice Grade - Two Wire & Four Wire	Mile	\$4.34	\$0.00000000	\$0.00000000	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Direct Trunked Transport Facility/ Mile High Capacity DS1	Mile	\$20.37	\$20.08	\$20.08	1,557.71	\$31,278.82	0.00	0.00	0.00%	\$0.00
Direct Trunked Transport Facility/ Mile High Capacity DS3	Mile	\$177.43	\$0.00000000	\$0.00000000	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Direct Trunked Transport Facility/ Mile Synchronous Optical Channel OC3	Mile	\$189.94	\$0.00000000	\$0.00000000	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Direct Trunked Transport Facility/ Mile Synchronous Optical Channel OC12	Mile	\$238.41	\$0.00000000	\$0.00000000	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Direct Trunked Transport Facility/ Mile ESALT 2 Mbps DTF-E1	Circuit Miles	\$60.00	\$0.00000000	\$0.00000000	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Direct Trunked Transport Facility/ Mile ESALT 2 Mbps DTF-E2	Circuit Miles	\$40.01	\$0.00000000	\$0.00000000	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Direct Trunked Transport Facility/ Mile ESALT 2 Mbps DTF-E3	Circuit Miles	\$79.59	\$0.00000000	\$0.00000000	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Direct Trunked Transport Facility/ Mile ESALT 2 Mbps DTF-E4	Circuit Miles	\$133.28	\$0.00000000	\$0.00000000	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Direct Trunked Transport Facility/ Mile ESALT 10 Mbps DTF-E1	Circuit Miles	\$152.12	\$0.00000000	\$0.00000000	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Direct Trunked Transport Facility/ Mile ESALT 10 Mbps DTF-E2	Circuit Miles	\$91.29	\$0.00000000	\$0.00000000	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Direct Trunked Transport Facility/ Mile ESALT 10 Mbps DTF-E3	Circuit Miles	\$200.35	\$0.00000000	\$0.00000000	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Direct Trunked Transport Facility/ Mile ESALT 10 Mbps DTF-E4	Circuit Miles	\$410.94	\$0.00000000	\$0.00000000	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Direct Trunked Transport Facility/ Mile ESALT 50 Mbps DTF-E1	Circuit Miles	\$425.97	\$0.00000000	\$0.00000000	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Direct Trunked Transport Facility/ Mile ESALT 50 Mbps DTF-E2	Circuit Miles	\$283.99	\$0.00000000	\$0.00000000	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Direct Trunked Transport Facility/ Mile ESALT 50 Mbps DTF-E3	Circuit Miles	\$654.34	\$0.00000000	\$0.00000000	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Direct Trunked Transport Facility/ Mile ESALT 50 Mbps DTF-E4	Circuit Miles	\$1,166.15	\$0.00000000	\$0.00000000	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Direct Trunked Transport Facility/Termination Voice Grade - Two Wire & Four Wire	Termination	\$43.66	\$0.00000000	\$0.00000000	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Direct Trunked Transport	Termination	\$105.69	\$104.18	\$104.18	374.44	\$39,009.16	0.00	0.00	0.00%	\$0.00

Facility/Termination High Capacity DS1										
Direct Trunked Transport Facility/Termination High Capacity DS3	Termination	\$678.65	\$0.00000000	\$0.00000000	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Direct Trunked Transport Facility/Termination Synchronous Optical Channel OC3	Termination	\$706.62	\$0.00000000	\$0.00000000	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Direct Trunked Transport Facility/Termination Synchronous Optical Channel OC12	Termination	\$1,538.53	\$0.00000000	\$0.00000000	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Direct Trunked Transport Facility/Termination ESALT 2 Mbps	Circuit terms	\$140.00	\$0.00000000	\$0.00000000	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Direct Trunked Transport Facility/Termination ESALT 10 Mbps	Circuit terms	\$171.15	\$0.00000000	\$0.00000000	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Direct Trunked Transport Facility/Termination ESALT 50 Mbps	Circuit terms	\$209.17	\$0.00000000	\$0.00000000	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Multiplexing, Per Arrangement DS3 to DS1	Termination	\$619.19	\$0.00000000	\$0.00000000	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Multiplexing, Per Arrangement DS1 to Voice	Termination	\$239.06	\$0.00000000	\$0.00000000	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Customer Node Per Node OC3 155.52 Mbps	Port	\$642.77	\$0.00000000	\$0.00000000	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Customer Node Per Node OC12 622.08 Mbps	Port	\$1,856.91	\$0.00000000	\$0.00000000	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Customer Premises Port, Per Port OC3 155.52 Mbps	Port	\$210.90	\$0.00000000	\$0.00000000	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Customer Premises Port, Per Port STS-1 51.84 Mbps	Port	\$253.23	\$0.00000000	\$0.00000000	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Customer Premises Port, Per Port DS3 44.736 Mbps	Port	\$253.23	\$0.00000000	\$0.00000000	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Customer Premises Port, Per Port DS1 1.544 Mbps	Port	\$64.91	\$0.00000000	\$0.00000000	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Add/Drop Multiplexing Central Office Port, Per Port DS1 1.544 Mbps	Port	\$51.93	\$0.00000000	\$0.00000000	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Add/Drop Multiplexing Central Office Port, Per Port OC3 155.52 Mbps	Port	\$210.90	\$0.00000000	\$0.00000000	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Add/Drop Multiplexing Central Office Port, Per Port DS3 44.736 Mbps	Port	\$129.84	\$0.00000000	\$0.00000000	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Network Blocking, Per Blocked Call, Applies to FGD only	Call	\$0.01640000	\$0.00000000	\$0.00000000	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
ESALT Real Time CoS/QoS, Per ESALT DTF-E1 Facility ESALT 2	Facility	\$11.46	\$0.00000000	\$0.00000000	0.00	\$0.00	0.00	0.00	0.00%	\$0.00

Mbps											
ESALT Real Time CoS/QoS, Per ESALT DTF-E1 Facility ESALT 10 Mbps	Facility	\$57.32	\$0.00000000	\$0.00000000	0.00	\$0.00	0.00	0.00	0.00%	\$0.00	
ESALT Real Time CoS/QoS, Per ESALT DTF-E1 Facility ESALT 50 Mbps	Facility	\$178.54	\$0.00000000	\$0.00000000	0.00	\$0.00	0.00	0.00	0.00%	\$0.00	
ESALT Entrance Facility Protection, Per ESALT Entrance Facility ESALT 2 Mbps	Circuit	\$284.18	\$0.00000000	\$0.00000000	0.00	\$0.00	0.00	0.00	0.00%	\$0.00	
ESALT Entrance Facility Protection, Per ESALT Entrance Facility ESALT 10 Mbps	Circuit	\$284.18	\$0.00000000	\$0.00000000	0.00	\$0.00	0.00	0.00	0.00%	\$0.00	
ESALT Entrance Facility Protection, Per ESALT Entrance Facility ESALT 50 Mbps	Circuit	\$284.18	\$0.00000000	\$0.00000000	0.00	\$0.00	0.00	0.00	0.00%	\$0.00	
Common Channel Signaling Network Connection Signaling Mileage Facility, Per Mile	Mile	\$5.85	\$0.00000000	\$0.00000000	0.00	\$0.00	0.00	0.00	0.00%	\$0.00	
Common Channel Signaling Network Connection Signaling Mileage Termination, Per Termination	Termination	\$58.76	\$0.00000000	\$0.00000000	0.00	\$0.00	0.00	0.00	0.00%	\$0.00	
Common Channel Signaling Network Connection Signaling Entrance Facility, Per Facility	Facility	\$112.53	\$0.00000000	\$0.00000000	0.00	\$0.00	0.00	0.00	0.00%	\$0.00	
Common Channel Signaling Network Connection STP Port, Per Port	Port	\$580.00	\$0.00000000	\$0.00000000	0.00	\$0.00	0.00	0.00	0.00%	\$0.00	
Terminating Tandem Switched Transport Termination Transport Facility	Minutes / Mile	\$0.00043000	\$0.00042400	\$0.00042400	0.00	\$0.00	0.00	0.00	0.00%	\$0.00	
Terminating Tandem Switched Transport Termination	Minutes	\$0.00223400	\$0.00220200	\$0.00220200	0.00	\$0.00	0.00	0.00	0.00%	\$0.00	
Terminating Tandem Switched Transport Termination	Minutes	\$0.00563500	\$0.00000000	\$0.00000000	0.00	\$0.00	0.00	0.00	0.00%	\$0.00	
Nonrecurring Charges Voice Grade Two Wire	Facility	\$481.03	\$0.00000000	\$0.00000000	0.00	\$0.00	0.00	0.00	0.00%	\$0.00	
Nonrecurring Charges Voice Grade Four Wire	Facility	\$481.03	\$0.00000000	\$0.00000000	0.00	\$0.00	0.00	0.00	0.00%	\$0.00	
Nonrecurring Charges High Capacity DS1	Facility	\$352.76	\$0.00000000	\$0.00000000	0.00	\$0.00	0.00	0.00	0.00%	\$0.00	
Nonrecurring Charges High Capacity DS3	Facility	\$475.69	\$0.00000000	\$0.00000000	0.00	\$0.00	0.00	0.00	0.00%	\$0.00	
Nonrecurring Charges Synchronous Optical Channel	Facility	\$384.82	\$0.00000000	\$0.00000000	0.00	\$0.00	0.00	0.00	0.00%	\$0.00	

OC3 Nonrecurring Charges Synchronous Optical Channel OC12	Facility	\$384.82	\$0.00000000	\$0.00000000	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Nonrecurring Charges Interim NXX Translation, Per Order	Order	\$235.17	\$0.00000000	\$0.00000000	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Nonrecurring Charges FGC and FGD Conversion of Multifrequency Address Signaling to SS7 Signaling or SS7 Signaling to Multifrequency Address Signaling, per 24 trunks converted or fraction thereof on a per order basis	Order	\$472.47	\$0.00000000	\$0.00000000	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Nonrecurring Charges Trunk Activation, per 24 trunks activated or fraction thereof on a per order basis	Order	\$490.64	\$0.00000000	\$0.00000000	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Nonrecurring Charges Flexible Automatic Number Identification (Flex ANI), per End Office, per CIC	End Office	\$0.00000000	\$0.00000000	\$0.00000000	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Nonrecurring Charges ESALT 2 Mbps	Facility	\$570.09	\$0.00000000	\$0.00000000	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Nonrecurring Charges ESALT 10 Mbps	Facility	\$570.09	\$0.00000000	\$0.00000000	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Nonrecurring Charges ESALT 50 Mbps	Facility	\$570.09	\$0.00000000	\$0.00000000	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Nonrecurring Charges ESALT Direct Trunked Termination, per ESALT Direct Trunked Termination installed	Order	\$375.60	\$0.00000000	\$0.00000000	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Nonrecurring Charges ESALT Entrance Facility Protection, per ESALT Entrance Facility	Facility	\$576.26	\$0.00000000	\$0.00000000	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
						\$103,114.72				\$0.00



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Study Area: STAYTON COOP TEL CO (ID: 532399)
Holding Company: STAYTON COOP. TEL. (ID: 200000399)

Study Area - Exchange Level Residential Lines and Local Rates for ARC Calculation

[Upload Residential Lines & Rates]

[Download NECA template]

Exchange Level Residential Lines & Rates Residential Lines & Rates Summary Study Area Test Period Lines

Test Period 2015/2016

Study Area Lines for Test Period 2015/2016 - (July 1, 2015 - June 30, 2016)

Table with 4 columns: Study Area ID, Test Year 2015-16 Residential Lines Excluding Life Lines, Test Year 2015-16 Single Line Business Lines, Test Year 2015-16 Multi-Line Business Lines. Values: 532399, 2436, 203, 1231.

Data previously submitted on 5/6/2015 8:38:24 PM (Eastern Time)
Data submitted by James Rennard

Submit Response

[Records response entered/updated on the above part of the screen]



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Study Area: STAYTON COOP TEL CO (ID: 532399)
Holding Company: STAYTON COOP. TEL. (ID: 200000399)

Access Recovery Charges

Recalculate ARC Rates & CAF Support revenues

[Test Period 2015-2016 Pre-True-up View](#) [Test Period 2015-16 Post-True-Up \(Filing\) View](#)

Test Period 2015-2016 Post True-Up (Filing) View

Exchange/Zone Name	Residential Lines excluding Lifelines	Residential ARC	Residential ARC Revenue	SLB Lines	SLB ARC	SLB ARC Revenue	MLB Lines	MLB ARC	MLB ARC Revenue	Total ARC Revenue
Stayton	2436	\$2.00	\$58,464.00							
Study Area Summary	2436		\$58,464.00	203	\$2.00	\$4,872.00	1231	\$3.00	\$44,316.00	\$107,652.00



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Study Area: STAYTON COOP TEL CO (ID: 532399)

Holding Company: STAYTON COOP. TEL. (ID: 200000399)

CAF Output and ARC Revenues

[Test Period 2015-2016 Pre-True-Up view](#)
[Test Period 2015-2016 Post-True-Up \(Filing\) view](#)

Test Period 2015-2016 Post True-Up (Filing) View

Line ID	Line Description	Amount
<u>Test Period 2015-2016 Pre True-Up View</u>		
10	Total Eligible Recovery	\$741,625.12
30	Residential ARC Revenue at FCC Prescribed Rate	\$58,464.00
40	SLB ARC Revenue at FCC Prescribed Rate	\$4,872.00
50	MLB ARC Revenue at FCC Prescribed Rate	\$44,316.00
60	Total ARC Revenue	\$107,652.00
70	CAFICC Support	\$633,973.12
<u>Test Period 2013-2014 True-Up</u>		
80	Net Impact on Total Eligible Recovery	\$50,725.83
<u>Test Period 2015-2016 Filing (Post True-Up) View</u>		
90	Total Eligible Recovery	\$792,350.95
110	Residential ARC Revenue at FCC Prescribed Rate	\$58,464.00
120	SLB ARC Revenue at FCC Prescribed Rate	\$4,872.00
130	MLB ARC Revenue at FCC Prescribed Rate	\$44,316.00
140	Total ARC Revenue	\$107,652.00
150	CAFICC Support	\$684,698.95

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**FCC Form 481 - Carrier Annual Reporting
Data Collection Form**

FCC Form 481
OMB Control No. 3060-0986/OMB Control No. 3060-0819
July 2013

<010> Study Area Code	532399
<015> Study Area Name	STAYTON COOP TEL CO
<020> Program Year	2016
<030> Contact Name: Person USAC should contact with questions about this data	Nate Brentano
<035> Contact Telephone Number: Number of the person identified in data line <030>	5038454435 ext.
<039> Contact Email Address: Email of the person identified in data line <030>	nbrentano@cbsoregon.com

ANNUAL REPORTING FOR ALL CARRIERS	54.313	54.422
	Completion Required	Completion Required

			(check box when complete)	
<100> Service Quality Improvement Reporting	(complete attached worksheet)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
<200> Outage Reporting (voice)	(complete attached worksheet)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
<210> <input checked="" type="checkbox"/> <-- check box if no outages to report		<input checked="" type="checkbox"/>		
<300> Unfulfilled Service Requests (voice)	0	<input checked="" type="checkbox"/>		
<310> Detail on Attempts (voice)	<div style="border: 1px solid black; height: 40px; width: 100%;"></div> (attach descriptive document)	<input type="checkbox"/>		
<320> Unfulfilled Service Requests (broadband)	0	<input checked="" type="checkbox"/>		
<330> Detail on Attempts (broadband)	<div style="border: 1px solid black; height: 40px; width: 100%;"></div> (attach descriptive document)	<input type="checkbox"/>		
<400> Number of Complaints per 1,000 customers (voice)				
<410> Fixed	0.0	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
<420> Mobile	0.0			
<430> Number of Complaints per 1,000 customers (broadband)		<input checked="" type="checkbox"/>		
<440> Fixed	0.0			
<450> Mobile	0.0			
<500> Service Quality Standards & Consumer Protection Rules Compliance	(check to indicate certification)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
<510> <div style="border: 1px solid black; padding: 2px;">532399OR510.pdf</div>	(attached descriptive document)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
<600> Functionality in Emergency Situations	(check to indicate certification)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
<610> <div style="border: 1px solid black; padding: 2px;">532399OR610.pdf</div>	(attached descriptive document)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
<700> Company Price Offerings (voice)	(complete attached worksheet)	<input checked="" type="checkbox"/>		
<710> Company Price Offerings (broadband)	(complete attached worksheet)	<input checked="" type="checkbox"/>		
<800> Operating Companies and Affiliates	(complete attached worksheet)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
<900> Tribal Land Offerings (Y/N)?	(if yes, complete attached worksheet)	<input checked="" type="checkbox"/>		
<1000> Voice Services Rate Comparability Certification	Yes	<input checked="" type="checkbox"/>		
<1010> <div style="border: 1px solid black; height: 40px; width: 100%;"></div>	(attach descriptive document)	<input type="checkbox"/>		
<1100> Certify whether terrestrial backhaul options exist (Yes or No)	(if not, check to indicate certification)	<input checked="" type="checkbox"/>		
<1110>	(complete attached worksheet)	<input checked="" type="checkbox"/>		
<1200> Terms and Condition for Lifeline Customers	(complete attached worksheet)		<input checked="" type="checkbox"/>	

Price Cap Carriers, Proceed to Price Cap Additional Documentation Worksheet

Including Rate-of-Return Carriers affiliated with Price Cap Local Exchange Carriers

<2000>	(check to indicate certification)	<input type="checkbox"/>	
<2005>	(complete attached worksheet)	<input type="checkbox"/>	

Rate of Return Carriers, Proceed to ROR Additional Documentation Worksheet

<3000>	(check to indicate certification)	<input checked="" type="checkbox"/>	
<3005>	(complete attached worksheet)	<input checked="" type="checkbox"/>	

(100) Service Quality Improvement Reporting Data Collection Form	FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
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<010> Study Area Code	532399
<015> Study Area Name	STAYTON COOP TEL CO
<020> Program Year	2016
<030> Contact Name - Person USAC should contact regarding this data	Nate Brentano
<035> Contact Telephone Number - Number of person identified in data line <030>	5038454435 ext.
<039> Contact Email Address - Email Address of person identified in data line <030>	nbrentano@cbsoregon.com

<110> Has your company received its ETC certification from the FCC? If your answer to Line <110> is yes, do you have an existing §54.202(a) "5 year plan" filed with the FCC?	(yes / no) <input type="radio"/> <input checked="" type="radio"/>
<111> year plan" filed with the FCC?	(yes / no) <input type="radio"/> <input type="radio"/>

If your answer to Line <111> is yes, then you are required to file a progress report, on line <112> delineating the status of your company's existing § 54.202(a) "5 year plan" on file with the FCC, as it relates to your provision of voice telephony service.

<112> Attach Five-Year Service Quality Improvement Plan or, in subsequent years, your annual progress report filed pursuant to 47 C.F.R. § 54.313(a)(1). If your company is a CETC which only receives frozen support, your progress report is only required to address voice telephony service.

532399OR112.xlsx, 532399OR112.pdf, 532399OR112.docx

Name of Attached Document

Please select the appropriate responses below (Yes, No, Not Applicable) to confirm that the attached document(s), on line 112, contains a progress report on its five-year service quality improvement plan pursuant to §54.202(a). The information shall be submitted at the wire center level or census block as appropriate.

<113> Maps detailing progress towards meeting plan targets	Yes
<114> Report how much universal service (USF) support was received	Yes
<115> How much (USF) was used to improve service quality and how support was used to improve service quality	Yes
<116> How much (USF) was used to improve service coverage and how support was used to improve service coverage	Yes
<117> How much (USF) was used to improve service capacity and how support was used to improve service capacity	Yes
<118> Provide an explanation of network improvement targets not met in the prior calendar year.	Not Applicable

Yes
Yes
Yes
Yes
Yes
Not Applicable

**(900) Tribal Lands Reporting
Data Collection Form**

FCC Form 481
OMB Control No. 3060-0986/OMB Control No. 3060-0819
July 2013

<010>	Study Area Code	532399
<015>	Study Area Name	STAYTON COOP TEL CO
<020>	Program Year	2016
<030>	Contact Name - Person USAC should contact regarding this data	Nate Brentano
<035>	Contact Telephone Number - Number of person identified in data line <030>	5038454435 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	nbrentano@cbsoregon.com

<910> Tribal Land(s) on which ETC Serves

<920> Tribal Government Engagement Obligation

Name of Attached Document

If your company serves Tribal lands, please select (Yes,No, NA) for each these boxes to confirm the status described on the attached document(s), on line 920, demonstrates coordination with the Tribal government pursuant to § 54.313(a)(9) includes:

- <921> Needs assessment and deployment planning with a focus on Tribal community anchor institutions.
- <922> Feasibility and sustainability planning;
- <923> Marketing services in a culturally sensitive manner;
- <924> Compliance with Rights of way processes
- <925> Compliance with Land Use permitting requirements
- <926> Compliance with Facilities Siting rules
- <927> Compliance with Environmental Review processes
- <928> Compliance with Cultural Preservation review processes
- <929> Compliance with Tribal Business and Licensing requirements.

Select Yes or No or Not Applicable

(1100) No Terrestrial Backhaul Reporting Data Collection Form	FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
--	--

<010> Study Area Code	532399
<015> Study Area Name	STAYTON COOP TEL CO
<020> Program Year	2016
<030> Contact Name - Person USAC should contact regarding this data	Nate Brentano
<035> Contact Telephone Number - Number of person identified in data line <030>	5038454435 ext.
<039> Contact Email Address - Email Address of person identified in data line <030>	nbrentano@cbsoregon.com

<1120> Please confirm whether terrestrial backhaul options exist within the supported area pursuant to § 54.313(g) (Yes, No).

<1130> Please select the appropriate response (Yes, No, Not Applicable) to confirm the reporting carrier offers broadband service of at least 1 Mbps downstream and 256 kbps upstream within the supported area pursuant to § 54.313(g).

(1200) Terms and Condition for Lifeline Customers Lifeline Data Collection Form	FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
--	--

<010>	Study Area Code	532399
<015>	Study Area Name	STAYTON COOP TEL CO
<020>	Program Year	2016
<030>	Contact Name - Person USAC should contact regarding this data	Nate Brentano
<035>	Contact Telephone Number - Number of person identified in data line <030>	5038454435 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	nbrentano@cbsoregon.com

<1210> Terms & Conditions of Voice Telephony Lifeline Plans	<div style="border: 1px solid black; width: 100%; height: 80px; margin-bottom: 5px;">532399or1210.pdf</div> Name of Attached Document
---	---

<1220> Link to Public Website	HTTP www.puc.state.or.us/Pages/rspf/index.aspx
-------------------------------	---

“Please check these boxes below to confirm that the attached document(s), on line 1210, or the website listed, on line 1220, contains the required information pursuant to § 54.422(a)(2) annual reporting for ETCs receiving low-income support, carriers must annually report:

- | | |
|--|-------------------------------------|
| <1221> Information describing the terms and conditions of any voice telephony service plans offered to Lifeline subscribers, | <input checked="" type="checkbox"/> |
|--|-------------------------------------|
- | | |
|---|-------------------------------------|
| <1222> Details on the number of minutes provided as part of the plan, | <input checked="" type="checkbox"/> |
|---|-------------------------------------|
- | | |
|---|-------------------------------------|
| <1223> Additional charges for toll calls, and rates for each such plan. | <input checked="" type="checkbox"/> |
|---|-------------------------------------|

(2000) Price Cap Carrier Additional Documentation	FCC Form 481
Data Collection Form	OMB Control No. 3060-0986/OMB Control No. 3060-0819
<i>Including Rate-of-Return Carriers affiliated with Price Cap Local Exchange Carriers</i>	July 2013

<010> Study Area Code	512399
<015> Study Area Name	STAYTON COOP TEL CO
<020> Program Year	2016
<030> Contact Name - Person USAC should contact regarding this data	Nate Brentano
<035> Contact Telephone Number - Number of person identified in data line <030>	5036454435 ext.
<039> Contact Email Address - Email Address of person identified in data line <030>	nbrentano@cbsoregon.com

Select the appropriate responses below (Yes, No, Not Applicable) to note compliance as a recipient of Incremental Connect America Phase I support, frozen High Cost support, High Cost support to offset access charge reductions, and Connect America Phase II support as set forth in 47 CFR § 54.313(b),(c),(d),(e). The information reported on this form and in the documents attached below is accurate.

Incremental Connect America Phase I reporting

- <2010> 2nd Year Certification {47 CFR § 54.313(b)(1)i}
- <2011a> 3rd Year Certification {47 CFR § 54.313(b)(1)ii}
- <2011b> Attachment {47 CFR § 54.313(b)(1)iii}

Name of Attached Document(s) Listing Required Information

Price Cap Carrier Receiving Frozen Support Certification {47 CFR § 54.312(a)}

- <2012> 2013 Frozen Support Calculation {47 CFR § 54.313(c)(1)}
- <2013> 2014 Frozen Support Calculation {47 CFR § 54.313(c)(2)}
- <2014> 2015 Frozen Support Calculation {47 CFR § 54.313(c)(3)}
- <2015> 2016 and future Frozen Support Calculation {47 CFR § 54.313(c)(4)}

Price Cap Carrier Connect America ICC Support {47 CFR § 54.313(d)}

- <2016> Certification Support Used to Build Broadband

--

Connect America Phase II Reporting {47 CFR § 54.313(e)}

- <2017> 3rd year Broadband Service Certification
- <2018> 5th year Broadband Service Certification
- <2019> Interim Progress Certification
- <2020> Please check the box to confirm that the attached document(s), on line 2021, contains the required information pursuant to § 54.313 (e)(3)(ii), as a recipient of CAF Phase II support shall provide the number, names, and addresses of community anchor institutions to which began providing access to broadband service in the preceding calendar year.

- <2021> Interim Progress Community Anchor Institutions

--

Name of Attached Document(s) Listing Required Information

(3000) Rate Of Return Carrier Additional Documentation	FCC Form 481
Data Collection Form	OMB Control No. 3060-0986/OMB Control No. 3060-0819
	July 2013

<010> Study Area Code	532399
<015> Study Area Name	STAYTON COOP TEL CO
<020> Program Year	2016
<030> Contact Name - Person USAC should contact regarding this data	Nate Brentano
<035> Contact Telephone Number - Number of person identified in data line <030>	5038454435 ext.
<039> Contact Email Address - Email Address of person identified in data line <030>	nbrentano@cbsoregon.com

CHECK the boxes below to note compliance on its five year service quality plan (pursuant to 47 CFR § 54.202(a)) and, for privately held carriers, ensuring compliance with the financial reporting requirements set forth in 47 CFR § 54.313(f)(2). I further certify that the information reported on this form and in the documents attached below is accurate.

(3010) **Progress Report on 5 Year Plan**
Milestone Certification (47 CFR § 54.313(f)(1)(i))

532399OR3010 . pdf

Name of Attached Document Listing Required Information

(3011) Please check this box to confirm that the attached document(s), on line 3012 contains the required information pursuant to § 54.313 (f)(1)(ii), the carrier shall provide the number, names, and addresses of community anchor institutions to which began providing access to broadband service in the preceding calendar year.

(3012) Community Anchor Institutions (47 CFR § 54.313(f)(1)(ii))

532399OR3012 . pdf

Name of Attached Document Listing Required Information

(3013) Is your company a Privately Held ROR Carrier (47 CFR § 54.313(f)(2)) (Yes/No)

(3014) If yes, does your company file the RUS annual report (Yes/No)

Please check these boxes to confirm that the attached document(s), on line 3017, contains the required information pursuant to § 54.313(f)(2) compliance requires:

(3015) Electronic copy of their annual RUS reports (Operating Report for Telecommunications Borrowers)

(3016) Document(s) for Balance Sheet, Income Statement and Statement of Cash Flows

(3017) If the response is yes on line 3014, attach your company's RUS annual report and all required documentation

Name of Attached Document Listing Required Information

(3018) If the response is no on line 3014, Is your company audited? (Yes/No)

If the response is yes on line 3018, please check the boxes below to confirm your submission, on line 3026 pursuant to § 54.313(f)(2), contains

(3019) Either a copy of their audited financial statement; or (2) a financial report in a format comparable to RUS Operating Report for Telecommunications

(3020) Document(s) for Balance Sheet, Income Statement and Statement of Cash Flows

(3021) Management letter and audit opinion issued by the independent certified public accountant that performed the company's financial audit

If the response is no on line 3018, please check the boxes below to confirm your submission, on line 3026 pursuant to § 54.313(f)(2), contains:

(3022) Copy of their financial statement which has been subject to review by an independent certified public accountant; or 2) a financial report in a format comparable to RUS Operating Report for Telecommunications Borrowers,

(3023) Underlying information subjected to a review by an independent certified public accountant

(3024) Underlying information subjected to an officer certification.

(3025) Document(s) for Balance Sheet, Income Statement and Statement of Cash Flows

(3026) Attach the worksheet listing required information

532399or3026 . pdf

Name of Attached Document Listing Required Information

(3000) Rate Of Return Carrier Additional Documentation (Continued)	FCC Form 481
Data Collection Form	OMB Control No. 3060-0986/OMB Control No. 3060-0819
	July 2013

<010> Study Area Code	532399
<015> Study Area Name	STAYTON COOP TEL CO
<020> Program Year	2016
<030> Contact Name - Person USAC should contact regarding this data	Nate Brentano
<035> Contact Telephone Number - Number of person identified in data line <030>	5038454435 ext.
<039> Contact Email Address - Email Address of person identified in data line <030>	nbrentano@cbsoregon.com

Financial Data Summary

(3027) Revenue	<input type="text"/>
(3028) Operating Expenses	<input type="text"/>
(3029) Net Income	<input type="text"/>
(3030) Telephone Plant In Service(TPIS)	<input type="text"/>
(3031) Total Assets	<input type="text"/>
(3032) Total Debt	<input type="text"/>
(3033) Total Equity	<input type="text"/>
(3034) Dividends	<input type="text"/>

Certification - Reporting Carrier Data Collection Form	FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
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<010>	Study Area Code	532399
<015>	Study Area Name	STAYTON COOP TEL CO
<020>	Program Year	2016
<030>	Contact Name - Person USAC should contact regarding this data	Nate Brentano
<035>	Contact Telephone Number - Number of person identified in data line <030>	5038454435 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	nbrentano@cbsoregon.com

TO BE COMPLETED BY THE REPORTING CARRIER, IF THE REPORTING CARRIER IS FILING ANNUAL REPORTING ON ITS OWN BEHALF:

Certification of Officer as to the Accuracy of the Data Reported for the Annual Reporting for CAF or LI Recipients	
I certify that I am an officer of the reporting carrier; my responsibilities include ensuring the accuracy of the annual reporting requirements for universal service support recipients; and, to the best of my knowledge, the information reported on this form and in any attachments is accurate.	
Name of Reporting Carrier: STAYTON COOP TEL CO	
Signature of Authorized Officer: CERTIFIED ONLINE	Date 05/26/2015
Printed name of Authorized Officer: Curt Thornton	
Title or position of Authorized Officer: President	
Telephone number of Authorized Officer: 5037691300 ext.	
Study Area Code of Reporting Carrier: 532399	Filing Due Date for this form: 07/01/2015
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.	

Certification - Agent / Carrier Data Collection Form	FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
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<010>	Study Area Code	532399
<015>	Study Area Name	STAYTON COOP TEL CO
<020>	Program Year	2016
<030>	Contact Name - Person USAC should contact regarding this data	Nate Brentano
<035>	Contact Telephone Number - Number of person identified in data line <030>	5038454435 ext .
<039>	Contact Email Address - Email Address of person identified in data line <030>	nbrentano@cbsoregon.com

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

Certification of Officer to Authorize an Agent to File Annual Reports for CAF or LI Recipients on Behalf of Reporting Carrier	
I certify that (Name of Agent) _____ is authorized to submit the information reported on behalf of the reporting carrier. I also certify that I am an officer of the reporting carrier; my responsibilities include ensuring the accuracy of the annual data reporting requirements provided to the authorized agent; and, to the best of my knowledge, the reports and data provided to the authorized agent is accurate.	
Name of Authorized Agent:	
Name of Reporting Carrier:	
Signature of Authorized Officer:	Date:
Printed name of Authorized Officer:	
Title or position of Authorized Officer:	
Telephone number of Authorized Officer:	
Study Area Code of Reporting Carrier:	Filing Due Date for this form:
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 AUTHORIZED AGENT:

Certification of Agent Authorized to File Annual Reports for CAF or LI Recipients on Behalf of Reporting Carrier	
I, as agent for the reporting carrier, certify that I am authorized to submit the annual reports for universal service support recipients on behalf of the reporting carrier; I have provided the data reported herein based on data provided by the reporting carrier; and, to the best of my knowledge, the information reported herein is accurate.	
Name of Reporting Carrier:	
Name of Authorized Agent or Employee of Agent:	
Signature of Authorized Agent or Employee of Agent:	Date:
Printed name of Authorized Agent or Employee of Agent:	
Title or position of Authorized Agent or Employee of Agent:	
Telephone number of Authorized Agent or Employee of Agent:	
Study Area Code of Reporting Carrier:	Filing Due Date for this form:
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.	

Attachments

AFFIDAVIT CERTIFYING USE OF UNIVERSAL SERVICE FUNDS

I, Curt Thornton, being of lawful age and duly sworn, on my oath, state that I am the President of Stayton Cooperative Telephone Company and that I am authorized to execute this Affidavit on behalf of the Company, and the facts set forth in this Affidavit are true to the best of my knowledge, information and belief.

Pursuant to the requirements of the Federal Communications Commission, 47 C.F.R. § 54.314, Stayton Cooperative Telephone Company hereby certifies to the Public Utility Commission of Oregon that it is eligible to receive federal high-cost support for the program years cited.

I attest that all federal high-cost support provided to Stayton Cooperative Telephone Company in Oregon was used in the preceding calendar year (2014) and will be used in the coming calendar year (2016) only for the provision, maintenance and upgrading of facilities and services for which the support is intended.

DATED this 27th day of May, 2015.

By: Curt Thornton

Its: President



SUBSCRIBED AND SWORN to before me this 27 day of May, 2015.

Marilyn S Kendall

Notary public in and for the State of Oregon, County of Marion

My Commission Expires: 12/13/2016