

DOCKET NO. UM 1768

**Cover Sheet for Submission of
2016 Annual ETC Certification Reports**

Name of Eligible Telecommunications Carrier: MONROE TELEPHONE COMPANY

Filing date: June 28, 2016

Is this: Original submission? X

OR

Revised submission?

Person to contact for questions:

Name Donna M. Dillard

Phone number 541-847-5135

E-mail address donna@monroetel.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)) – if separate from Form 481

 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, 2016. 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.



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Study Area: **MONROE TELEPHONE CO. (ID: 532385)**

CAF Output and ARC Revenues

[Test Period 2016-2017 Pre-True-Up view](#)
[Test Period 2016-2017 Post-True-Up \(Filing\) view](#)

Test Period 2016-2017 Post True-Up (Filing) View

Line ID	Line Description	Amount
<u>Test Period 2016-2017 Pre True-Up View</u>		
10	Total Eligible Recovery (Pre-TrueUp)	\$225,201.64
30	Residential ARC Revenue at FCC Prescribed Rate	N/A
40	SLB ARC Revenue at FCC Prescribed Rate	\$1,080.00
50	MLB ARC Revenue at FCC Prescribed Rate	\$4,968.00
60	Total ARC Revenue (Pre-TrueUp)	\$6,048.00
70	CAFICC Support (Pre-TrueUp)	\$219,153.64
<u>Test Period 2014-2015 True-Up</u>		
80	Net Impact on Total Eligible Recovery	\$11,950.12
<u>Test Period 2016-2017 Filing (Post True-Up) View</u>		
90	Total Eligible Recovery (Post-TrueUp)	\$237,151.76
110	Residential ARC Revenue at FCC Prescribed Rate	N/A
120	SLB ARC Revenue at FCC Prescribed Rate	\$1,080.00
130	MLB ARC Revenue at FCC Prescribed Rate	\$4,968.00
140	Total ARC Revenue (Post-TrueUp)	\$6,048.00
150	CAFICC Support (Post-TrueUp)	\$231,103.76

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Study Area: MONROE TELEPHONE CO. (ID: 532385)

Intrastate Revenues (FCC TRP exhibit)

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

Intrastate Revenues

Test Year 2016-2017 Expected Maximum Intrastate Revenue: \$0.00

Col D --	Col E --	Col F --	Col G --	Col H --	Col I --	Col J -- H*	Col K --	Col L --	Col M -- [(L/K)^ (12/21)-1] *100	Col N -- H*L
Rate Element Description	Unit of Demand	7/1/2016 Interstate Rate	Test Year 2015-2016 Current Intrastate Rate	7/1/2016 Proposed Intrastate Rate	FY 2011 Intrastate Units: Terminating for Non-Dedicated or Originating and Terminating for Dedicated Elements	Intrastate Price-out with 7/1/2016 proposed intrastate rate and FY2011 Demand	FY 2015 Intrastate Units: Terminating for Non-Dedicated and total for Dedicated Elements	Test Year 2016-2017 Forecasted Intrastate Units	Intrastate Units Growth Rate %	TY 2016-17 Forecasted Intrastate Revenue
Terminating End Office Access Service Terminating End Office, Premium, per access minute	MOU	\$0.00500000	\$0.01846500	\$0.00500000	296,802.00	\$1,484.01	0.00	0.00	0.00%	\$0.00
Terminating End Office Access Service Terminating End Office, Non-Premium, per access minute	MOU	\$0.00500000	\$0.01014300	\$0.00500000	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Entrance Facility, Per Termination Voice Grade Two Wire	Termination	\$81.97	\$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	\$131.17	\$0.00000000	\$0.00000000	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Entrance Facility, Per Termination High Capacity DS1	Termination	\$399.62	\$0.00000000	\$0.00000000	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Entrance Facility, Per Termination High Capacity DS3	Termination	\$3,648.81	\$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	\$3,720.70	\$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	\$3,972.50	\$0.00000000	\$0.00000000	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Entrance Facility, Per Termination ESALT 2 Mbps	Circuit	\$707.80	\$0.00000000	\$0.00000000	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Entrance Facility, Per Termination ESALT 10 Mbps	Circuit	\$762.87	\$0.00000000	\$0.00000000	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Entrance Facility, Per Termination ESALT 50 Mbps	Circuit	\$988.35	\$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	\$5.83	\$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	\$27.38	\$0.00000000	\$0.00000000	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Direct Trunked Transport Facility/ Mile High Capacity DS3	Mile	\$238.50	\$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	\$255.30	\$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	\$320.45	\$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	\$80.64	\$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	\$53.77	\$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	\$80.06	\$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	\$134.07	\$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	\$204.47	\$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	\$122.70	\$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	\$201.53	\$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	\$413.36	\$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	\$572.54	\$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	\$381.72	\$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	\$658.19	\$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	\$1,173.02	\$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	\$58.68	\$0.00000000	\$0.00000000	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Direct Trunked Transport Facility/Termination High Capacity DS1	Termination	\$142.05	\$0.00000000	\$0.00000000	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Direct Trunked Transport Facility/Termination High Capacity DS3	Termination	\$912.18	\$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	\$949.77	\$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	\$2,067.95	\$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	\$188.17	\$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	\$230.05	\$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	\$281.16	\$0.00000000	\$0.00000000	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Multiplexing, Per Arrangement DS3 to DS1	Termination	\$832.26	\$0.00000000	\$0.00000000	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Multiplexing, Per Arrangement DS1 to Voice	Termination	\$321.33	\$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	\$863.96	\$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	\$2,495.90	\$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	\$283.48	\$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	\$340.37	\$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	\$340.37	\$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	\$87.24	\$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	\$69.80	\$0.00000000	\$0.00000000	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Add/Drop Multiplexing Central Office Port, Per Port	Port	\$283.48	\$0.00000000	\$0.00000000	0.00	\$0.00	0.00	0.00	0.00%	\$0.00

OC3 155.52 Mbps											
Add/Drop Multiplexing Central Office Port, Per Port DS3 44.736 Mbps	Port	\$174.53	\$0.00000000	\$0.00000000	0.00	\$0.00	0.00	0.00	0.00%	\$0.00	
Network Blocking, Per Blocked Call Network Blocking, Per Blocked Call, Applies to FGD only	Call	\$0.01650000	\$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 Mbps	Facility	\$15.40	\$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 10 Mbps	Facility	\$77.01	\$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	\$239.62	\$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	\$285.85	\$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	\$285.85	\$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	\$285.85	\$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	\$7.87	\$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	\$78.99	\$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	\$151.29	\$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	\$779.59	\$0.00000000	\$0.00000000	0.00	\$0.00	0.00	0.00	0.00%	\$0.00	
Terminating Tandem Switched Transport Terminating Tandem Switched Transport Facility	Minutes / Mile	\$0.00020200	\$0.00019800	\$0.00020200	177,217.00	\$35.80	0.00	0.00	0.00%	\$0.00	
Terminating Tandem Switched Transport Terminating Tandem Switched Termination	Minutes	\$0.00105300	\$0.00103200	\$0.00105300	114,381.00	\$120.44	0.00	0.00	0.00%	\$0.00	
Terminating Tandem Switched Transport Terminating Tandem Switching	Minutes	\$0.00265500	\$0.00000000	\$0.00000000	0.00	\$0.00	0.00	0.00	0.00%	\$0.00	
Nonrecurring Charges Voice Grade Two Wire	Facility	\$483.86	\$0.00000000	\$0.00000000	0.00	\$0.00	0.00	0.00	0.00%	\$0.00	
Nonrecurring Charges Voice Grade Four Wire	Facility	\$483.86	\$0.00000000	\$0.00000000	0.00	\$0.00	0.00	0.00	0.00%	\$0.00	
Nonrecurring Charges High Capacity DS1	Facility	\$354.84	\$0.00000000	\$0.00000000	0.00	\$0.00	0.00	0.00	0.00%	\$0.00	
Nonrecurring Charges High Capacity DS3	Facility	\$478.49	\$0.00000000	\$0.00000000	0.00	\$0.00	0.00	0.00	0.00%	\$0.00	
Nonrecurring Charges Synchronous Optical Channel OC3	Facility	\$387.09	\$0.00000000	\$0.00000000	0.00	\$0.00	0.00	0.00	0.00%	\$0.00	
Nonrecurring Charges Synchronous Optical Channel OC12	Facility	\$387.09	\$0.00000000	\$0.00000000	0.00	\$0.00	0.00	0.00	0.00%	\$0.00	
Nonrecurring Charges Interim NXX Translation, Per Order	Order	\$236.56	\$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	\$475.25	\$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	\$493.53	\$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	\$573.45	\$0.00000000	\$0.00000000	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Nonrecurring Charges ESALT 10 Mbps	Facility	\$573.45	\$0.00000000	\$0.00000000	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Nonrecurring Charges ESALT 50 Mbps	Facility	\$573.45	\$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	\$377.81	\$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	\$579.65	\$0.00000000	\$0.00000000	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
						\$1,640.26				\$0.00

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Study Area: MONROE TELEPHONE CO. (ID: 532385)

Access Recovery Charges

Recalculate ARC Rates & CAF Support revenues

Test Period 2016-2017 Pre-True-up View Test Period 2016-17 Post-True-Up (Filing) View

Test Period 2016-2017 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
Monroe	613	\$0.00	\$0.00							
Study Area Summary	613		\$0.00	36	\$2.50	\$1,080.00	138	\$3.00	\$4,968.00	\$6,048.00



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Study Area: MONROE TELEPHONE CO. (ID: 532385)

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

Upload Residential Lines & Rates

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

Test Period 2016/2017

Study Area Lines for Test Period 2016/2017 - (July 1, 2016 - June 30, 2017)

Study Area ID	Test Year 2016-17 Residential Lines Excluding Life Lines	Test Year 2016-17 Single Line Business Lines	Test Year 2016-17 Multi-Line Business Lines
532385	613	36	139

Data previously submitted on 5/6/2016 5:32:40 PM (Eastern Time)

Data submitted by James Rennard

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



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Study Area: MONROE TELEPHONE CO. (ID: 532385)

Intrastate Revenues (FCC TRP exhibit)

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

Intrastate Revenues

Test Year 2016-2017 Expected Maximum Intrastate Revenue: \$0.00

Col D Rate Element Description	Col E Unit of Demand	Col F 7/1/2016 Interstate Rate	Col G Test Year 2015-2016 Current Intrastate Rate	Col H 7/1/2016 Proposed Intrastate Rate	Col I FY 2011 Intrastate Units: Terminating for Non-Dedicated or Originating and Terminating for Dedicated Elements	Col J Intrastate Price-out with 7/1/2016 proposed intrastate rate and FY2011 Demand	Col K FY 2015 Intrastate Units: Terminating for Non-Dedicated and total for Dedicated Elements	Col L Test Year 2016-2017 Forecasted Intrastate Units	Col M [(L/K)^ (12/21)-1] *100 Intrastate Units Growth Rate %	Col N TY 2016-17 Forecasted Intrastate Revenue
Terminating End Office Access Service Terminating End Office, Premium, per access minute	MOU	\$0.00500000	\$0.01846500	\$0.00500000	296,802.00	\$1,484.01	0.00	0.00	0.00%	\$0.00
Terminating End Office Access Service Terminating End Office, Non-Premium, per access minute	MOU	\$0.00500000	\$0.01014300	\$0.00500000	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Entrance Facility, Per Termination Voice Grade Two Wire	Termination	\$81.97	\$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	\$131.17	\$0.00000000	\$0.00000000	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Entrance Facility, Per Termination High Capacity DS1	Termination	\$399.62	\$0.00000000	\$0.00000000	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Entrance Facility, Per Termination High Capacity DS3	Termination	\$3,648.81	\$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	\$3,720.70	\$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	\$3,972.50	\$0.00000000	\$0.00000000	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Entrance Facility, Per Termination ESALT 2 Mbps	Circuit	\$707.80	\$0.00000000	\$0.00000000	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Entrance Facility, Per Termination ESALT 10 Mbps	Circuit	\$762.87	\$0.00000000	\$0.00000000	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Entrance Facility, Per Termination ESALT 50 Mbps	Circuit	\$988.35	\$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	\$5.83	\$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	\$27.38	\$0.00000000	\$0.00000000	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Direct Trunked Transport Facility/ Mile High Capacity DS3	Mile	\$238.50	\$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	\$255.30	\$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	\$320.45	\$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	\$80.64	\$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	\$53.77	\$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	\$80.06	\$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	\$134.07	\$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	\$204.47	\$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	\$122.70	\$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	\$201.53	\$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	\$413.36	\$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	\$572.54	\$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	\$381.72	\$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	\$658.19	\$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	\$1,173.02	\$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	\$58.68	\$0.00000000	\$0.00000000	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Direct Trunked Transport Facility/Termination High Capacity DS1	Termination	\$142.05	\$0.00000000	\$0.00000000	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Direct Trunked Transport Facility/Termination High Capacity DS3	Termination	\$912.18	\$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	\$949.77	\$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	\$2,067.95	\$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	\$188.17	\$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	\$230.05	\$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	\$281.16	\$0.00000000	\$0.00000000	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Multiplexing, Per Arrangement DS3 to DS1	Termination	\$832.26	\$0.00000000	\$0.00000000	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Multiplexing, Per Arrangement DS1 to Voice	Termination	\$321.33	\$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	\$863.96	\$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	\$2,495.90	\$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	\$283.48	\$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	\$340.37	\$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	\$340.37	\$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	\$87.24	\$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	\$69.80	\$0.00000000	\$0.00000000	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Add/Drop Multiplexing Central Office Port, Per Port	Port	\$283.48	\$0.00000000	\$0.00000000	0.00	\$0.00	0.00	0.00	0.00%	\$0.00

OC3 155.52 Mbps										
Add/Drop Multiplexing Central Office Port, Per Port DS3 44.736 Mbps	Port	\$174.53	\$0.00000000	\$0.00000000	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Network Blocking, Per Blocked Call Network Blocking, Per Blocked Call, Applies to FGD only	Call	\$0.01650000	\$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 Mbps	Facility	\$15.40	\$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 10 Mbps	Facility	\$77.01	\$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	\$239.62	\$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	\$285.85	\$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	\$285.85	\$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	\$285.85	\$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	\$7.87	\$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	\$78.99	\$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	\$151.29	\$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	\$779.59	\$0.00000000	\$0.00000000	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Terminating Tandem Switched Transport Terminating Tandem Switched Transport Facility	Minutes / Mile	\$0.00020200	\$0.00019800	\$0.00020200	177,217.00	\$35.80	0.00	0.00	0.00%	\$0.00
Terminating Tandem Switched Transport Terminating Tandem Switched Termination	Minutes	\$0.00105300	\$0.00103200	\$0.00105300	114,381.00	\$120.44	0.00	0.00	0.00%	\$0.00
Terminating Tandem Switched Transport Terminating Tandem Switching	Minutes	\$0.00265500	\$0.00000000	\$0.00000000	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Nonrecurring Charges Voice Grade Two Wire	Facility	\$483.86	\$0.00000000	\$0.00000000	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Nonrecurring Charges Voice Grade Four Wire	Facility	\$483.86	\$0.00000000	\$0.00000000	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Nonrecurring Charges High Capacity DS1	Facility	\$354.84	\$0.00000000	\$0.00000000	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Nonrecurring Charges High Capacity DS3	Facility	\$478.49	\$0.00000000	\$0.00000000	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Nonrecurring Charges Synchronous Optical Channel OC3	Facility	\$387.09	\$0.00000000	\$0.00000000	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Nonrecurring Charges Synchronous Optical Channel OC12	Facility	\$387.09	\$0.00000000	\$0.00000000	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Nonrecurring Charges Interim NXX Translation, Per Order	Order	\$236.56	\$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	\$475.25	\$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	\$493.53	\$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	\$573.45	\$0.00000000	\$0.00000000	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Nonrecurring Charges ESALT 10 Mbps	Facility	\$573.45	\$0.00000000	\$0.00000000	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Nonrecurring Charges ESALT 50 Mbps	Facility	\$573.45	\$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	\$377.81	\$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	\$579.65	\$0.00000000	\$0.00000000	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
						\$1,640.25				\$0.00

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2016 CAF ICC Data Collection

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Study Area: **MONROE TELEPHONE CO. (ID: 532385)**

Access Recovery Charges

Recalculate ARC Rates & CAF Support revenues

Test Period 2016-2017 Pre-True-up View Test Period 2016-17 Post-True-Up (Filing) View

Test Period 2016-2017 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
Monroe Study Area Summary	613	\$0.00	\$0.00	36	\$2.50	\$1,080.00	138	\$3.00	\$4,968.00	\$6,048.00



2016 CAF ICC Data Collection

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Study Area: MONROE TELEPHONE CO. (ID: 532385)

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 2016/2017

Study Area Lines for Test Period 2016/2017 - (July 1, 2016 - June 30, 2017)

Study Area ID	Test Year 2016-17 Residential Lines Excluding Life Lines	Test Year 2016-17 Single Line Business Lines	Test Year 2016-17 Multi-Line Business Lines
532385	613	36	138

Data previously submitted on 5/6/2016 5:32:40 PM (Eastern Time)
Data submitted by James Rennard

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



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Study Area: **MONROE TELEPHONE CO. (ID: 532385)**

CAF Output and ARC Revenues

[Test Period 2016-2017 Pre-True-Up view](#)
[Test Period 2016-2017 Post-True-Up \(Filing\) view](#)

Test Period 2016-2017 Post True-Up (Filing) View

Line ID	Line Description	Amount
<u>Test Period 2016-2017 Pre True-Up View</u>		
10	Total Eligible Recovery (Pre-TrueUp)	\$225,201.64
30	Residential ARC Revenue at FCC Prescribed Rate	N/A
40	SLB ARC Revenue at FCC Prescribed Rate	\$1,080.00
50	MLB ARC Revenue at FCC Prescribed Rate	\$4,968.00
60	Total ARC Revenue (Pre-TrueUp)	\$6,048.00
70	CAFICC Support (Pre-TrueUp)	\$219,153.64
<u>Test Period 2014-2015 True-Up</u>		
80	Net Impact on Total Eligible Recovery	\$11,950.12
<u>Test Period 2016-2017 Filing (Post True-Up) View</u>		
90	Total Eligible Recovery (Post-TrueUp)	\$237,151.76
110	Residential ARC Revenue at FCC Prescribed Rate	N/A
120	SLB ARC Revenue at FCC Prescribed Rate	\$1,080.00
130	MLB ARC Revenue at FCC Prescribed Rate	\$4,968.00
140	Total ARC Revenue (Post-TrueUp)	\$6,048.00
150	CAFICC Support (Post-TrueUp)	\$231,103.76

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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				Monroe Telephone Company	
Signature of authorized officer			<i>Donna M. Dillard</i>		Date
Printed name of authorized officer			Donna M Dillard		
Title or position of authorized officer			Secretary-Treasurer		
Telephone number of authorized officer: (541) 847-5135 ext.					
Study Area Code of Reporting Carrier	532385	Filing Due Date for this form (mm/dd/yyyy)	07/01/2016		
<input checked="" type="checkbox"/>	I certify that our company receives or is projected to receive High Cost Loop Support or High Cost Model Support in 2016 and has no monthly residential rates (plus charges as defined) less than \$21.93.				

**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	532385
<015> Study Area Name	MONROE TELEPHONE CO.
<020> Program Year	2017
<030> Contact Name: Person USAC should contact with questions about this data	Donna Dillard
<035> Contact Telephone Number: Number of the person identified in data line <030>	5418475135 ext.
<039> Contact Email Address: Email of the person identified in data line <030>	donna@monroetel.com
Form Type	54.422

(100) Service Quality Improvement Reporting Data Collection Form FCC Form 481
OMB Control No. 3060-0986/OMB Control No. 3060-0819
July 2013

<010>	Study Area Code	532385
<015>	Study Area Name	MONROE TELEPHONE CO.
<020>	Program Year	2017
<030>	Contact Name - Person USAC should contact regarding this data	Donna Dillard
<035>	Contact Telephone Number - Number of person identified in data line <030>	5418475135 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	donna@monroetel.com

<110> Has your company received its ETC certification from the FCC? (yes / no)

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)

If your answer to Line <111> is yes, please 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.

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
- <114> Report how much universal service (USF) support was received
- <115> How much (USF) was used to improve service quality and how support was used to improve service quality
- <116> How much (USF) was used to improve service coverage and how support was used to improve service coverage
- <117> How much (USF) was used to improve service capacity and how support was used to improve service capacity
- <118> Provide an explanation of network improvement targets not met in the prior calendar year.

(200) Service Outage Reporting (Voice) 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	532385
<015>	Study Area Name	MONROE TELEPHONE CO.
<020>	Program Year	2017
<030>	Contact Name - Person USAC should contact regarding this data	Donna Dillard
<035>	Contact Telephone Number - Number of person identified in data line <030>	5418475135 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	donna@monroetel.com

<210> For the prior calendar year, were there any reportable voice service outages? _____

<a>	<b1>	<b2>	<b3>	<b4>	<c1>	<c2>	<d>	<e>	<f>	<g>	<h>
NORS Reference Number	Outage Start Date	Outage Start Time	Outage End Date	Outage End Time	Number of Customers Affected	Total Number of Customers	911 Facilities Affected (Yes / No)	Service Outage Description (Check all that apply)	Did This Outage Affect Multiple Study Areas (Yes / No)	Service Outage Resolution	Preventative Procedures

**(300) Unfulfilled Service Request
Data Collection Form**

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

<010>	Study Area Code	532385
<015>	Study Area Name	MONROE TELEPHONE CO.
<020>	Program Year	2017
<030>	Contact Name - Person USAC should contact regarding this data	Donna Dillard
<035>	Contact Telephone Number - Number of person identified in data line <030>	5418475135 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	donna@monroetel.com

<300> Unfulfilled service request (voice)

<310> Detail on attempts (voice)

Name of Attached Document

<320> Unfulfilled service request (broadband)

<330> Detail on attempts (broadband)

Name of Attached Document

(400) Number of Complaints per 1,000 customers Data Collection Form	FCC Form 481 OMB Control No.: 3060-0986/OMB Control No.: 3060-0819 July 2013
--	--

<010> Study Area Code 532385

<015> Study Area Name MONROE TELEPHONE CO.

<020> Program Year 2017

<030> Contact Name - Person USAC should contact regarding this data Donna Dillard

<035> Contact Telephone Number - Number of person identified in data line
<030> 5418475135 ext.

<039> Contact Email Address - Email Address of person identified in data line
<030> donna@monroetel.com

<400> Select from the drop-down list to indicate how you would like to report voice complaints (zero or greater) for voice telephony service in the prior calendar year for each service area in which you are designated an ETC for any facilities you own, operate, lease, or otherwise utilize.

<410> Complaints per 1000 customers for fixed voice

<420> Complaints per 1000 customers for mobile voice

<430> Select from the drop-down list to indicate how you would like to report end-user customer complaints (zero or greater) for broadband service in the prior calendar year for each service area in which you are designated an ETC for any facilities you own, operate, lease, or otherwise utilize.

<440> Complaints per 1000 customers for fixed broadband

<450> Complaints per 1000 customers for mobile broadband

(500) Compliance With Service Quality Standards and Consumer Protection Rules
Data Collection Form

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

<010>	Study Area Code	512185
<015>	Study Area Name	MONROE TELEPHONE CO.
<020>	Program Year	2017
<030>	Contact Name - Person USAC should contact regarding this data	Donna Dillard
<035>	Contact Telephone Number - Number of person identified in data line <030>	5418475135 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	donna@monroetel.com
<500>	Certify compliance with applicable service quality standards and consumer protection rules	

<510> Descriptive document for Service Quality Standards & Consumer Protection Rules Compliance

(600) Functionality in Emergency Situations 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	532385
<015> Study Area Name	MONROE TELEPHONE CO.
<020> Program Year	2017
<030> Contact Name - Person USAC should contact regarding this data	Donna Dillard
<035> Contact Telephone Number - Number of person identified in data line <030>	5418475135 ext.
<039> Contact Email Address - Email Address of person identified in data line <030>	donna@monroetel.com
<600> Certify compliance regarding ability to function in emergency situations	/
<610> Descriptive document for Functionality in Emergency Situations	

**(700) Price Offerings including Voice Rate Data
Data Collection Form**

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

<010>	Study Area Code	532385
<015>	Study Area Name	MONROE TELEPHONE CO.
<020>	Program Year	2017
<030>	Contact Name - Person USAC should contact regarding this data	Donna Dillard
<035>	Contact Telephone Number - Number of person identified in data line <030>	5418475135 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	donna@monroetel.com
<701>	Residential Local Service Charge Effective Date	1/1/2016
<702>	Single State-wide Residential Local Service Charge	

<703>	<a1>	<a2>	<a3>	<b1>	<b2>	<b3>	<b4>	<b5>	<c>
	State	Exchange (ILEC)	SAC (CETC)	Rate Type	Residential Local Service Rate	State Subscriber Line Charge	State Universal Service Fee	Mandatory Extended Area Service Charge	Total per line Rates and Fees

<010>	Study Area Code	532385
<015>	Study Area Name	MONROE TELEPHONE CO.
<020>	Program Year	2017
<030>	Contact Name - Person USAC should contact regarding this data	Donna Dillard
<035>	Contact Telephone Number - Number of person identified in data line <030>	5418475135 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	donna@monroetel.com

<711>	<a1>	<a2>	<b1>	<b2>	<c>	<d1>	<d2>	<d3>	<d4>
	State	Exchange (ILEC)	Residential Rate	State Regulated Fees	Total Rate and Fees	Broadband Service - Download Speed (Mbps)	Broadband Service - Upload Speed (Mbps)	Usage Allowance (GB)	Usage Allowance Action Taken When Limit Reached <i>(select)</i>

(800) Operating Companies 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	532385
<015>	Study Area Name	MONROE TELEPHONE CO.
<020>	Program Year	2017
<030>	Contact Name - Person USAC should contact regarding this data	Donna Dillard
<035>	Contact Telephone Number - Number of person identified in data line <030>	5418475135 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	donna@monroetel.com
<810>	Reporting Carrier	Monroe Telephone Company
<811>	Holding Company	
<812>	Operating Company	Monroe Telephone Company

<813>	<a1>	<a2>	<a3>
	Affiliates	SAC	Doing Business As Company or Brand Designation

(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	532385
<015> Study Area Name	MONROE TELEPHONE CO.
<020> Program Year	2017
<030> Contact Name - Person USAC should contact regarding this data	Donna Dillard
<035> Contact Telephone Number - Number of person identified in data line <030>	5418475135 ext.
<039> Contact Email Address - Email Address of person identified in data line <030>	donna@monroetel.com

<900> Does the filing entity offer tribal land services? (Y/N)

<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

**(1000) Voice and Broadband Service Rate Comparability
Data Collection Form**

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

<010>	Study Area Code	532385
<015>	Study Area Name	MONROE TELEPHONE CO.
<020>	Program Year	2017
<030>	Contact Name - Person USAC should contact regarding this data	Donna Dillard
<035>	Contact Telephone Number - Number of person identified in data line <030>	5418475135 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	donna@monroetel.com

<1000> Voice services rate comparability certification

<1010> Attach detailed description for voice services rate comparability compliance

Name of Attached Document

<1020> - Broadband comparability certification

<1030> Attach detailed description for broadband comparability compliance

Name of Attached Document

(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	532385
<015> Study Area Name	MONROE TELEPHONE CO.
<020> Program Year	2017
<030> Contact Name - Person USAC should contact regarding this data	Donna Dillard
<035> Contact Telephone Number - Number of person identified in data line <030>	5418475135 ext.
<039> Contact Email Address - Email Address of person identified in data line <030>	donna@monroetel.com

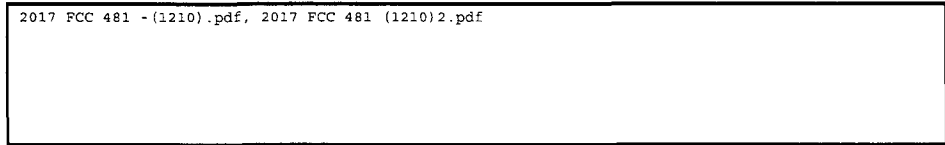
<1100> Certify whether terrestrial backhaul options exist (Y/N)

<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
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<010>	Study Area Code	532385
<015>	Study Area Name	MONROE TELEPHONE CO.
<020>	Program Year	2017
<030>	Contact Name - Person USAC should contact regarding this data	Donna Dillard
<035>	Contact Telephone Number - Number of person identified in data line <030>	5418475135 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	donna@monroetel.com

<1210> Terms & Conditions of Voice Telephony Lifeline Plans



Name of Attached Document

<1220> Link to Public Website HTTP www.monroetel.com

"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,
- <1222> Details on the number of minutes provided as part of the plan,
- <1223> Additional charges for toll calls, and rates for each such plan.

(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	532385
<015> Study Area Name	MONROE TELEPHONE CO.
<020> Program Year	2017
<030> Contact Name - Person USAC should contact regarding this data	Donna Dillard
<035> Contact Telephone Number - Number of person identified in data line <030>	5418475135 ext.
<039> Contact Email Address - Email Address of person identified in data line <030>	donna@monroetel.com

Select the appropriate responses below (Yes, No, Not Applicable) to note compliance as a recipient of Incremental 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

<p><2010> 2nd Year Certification 47 CFR § 54.313(b)(1)(i) - Note that for the July 1 2016 certification, this applies to Round 2 recipients of Incremental Support</p>	<input style="width: 100px; height: 20px;" type="text"/>	
<p><2011> 3rd Year Certification 47 CFR § 54.313(b)(1)(ii) - Note that for the July 1 2016 certification, this applies to Round 1 recipients of Incremental Support</p>	<input style="width: 100px; height: 20px;" type="text"/>	
<p><2022> Recipient certifies, representing year two after filing a notice of acceptance of funding pursuant to 54.312(c), that the locations in question are not receiving support under the Broadband Initiatives Program or the Broadband Technology Opportunities Program for projects that will provide broadband with speeds of at least 4 Mbps/1Mbps - 54.313(b)(2)(i). Round 2 recipients only.</p>	<input style="width: 100px; height: 20px;" type="text"/>	
<p><2023> The attachment on line 2024 includes a statement of the total amount of capital funding expended in the previous year in meeting Connect America Phase I deployment obligations, accompanied by a list of census blocks indicating where funding was spent. This covers year two - 54.313(b)(2)(ii). Round 2 recipients only.</p>	<input style="width: 100px; height: 20px;" type="text"/>	
<p><2024A> Round 2 Recipient of Incremental Support?</p>	<input style="width: 100px; height: 20px;" type="text"/>	<input style="width: 200px; height: 60px;" type="text"/>
<p><2024B> Attach list of census blocks indicating where funding was spent in year two - 54.313(b)(2)(ii). Round 2 recipients only.</p>	<p>Name of Attached Document Listing Required Information</p>	<input style="width: 200px; height: 60px;" type="text"/>
<p><2025A> Round 1 or Round 2 Recipient of Incremental Support?</p>	<input style="width: 100px; height: 20px;" type="text"/>	
<p><2025B> Attach geocoded Information for Phase I milestone reports (Round 1 for year three and Round 2 for year two) - Connect America Fund , WC Docket 10-90, Report and Order, FCC 13-</p>	<p>Name of Attached Document Listing Required Information</p>	<input style="width: 200px; height: 60px;" type="text"/>
<p><2015> 2016 and future Frozen Support Certification 47 CFR § 54.313(c)(4)</p>	<input style="width: 100px; height: 20px;" type="text"/>	

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)}

<2017A> Connect America Fund Phase II recipient?

<2017B> Attach information for Phase II - 54.313(e)(1) - list of geocoded locations already meeting the 54.309 public interest obligations at the end of calendar year 2015 and total amount of Phase II support, if any, the price

Name of Attached Document Listing Required Information

cap carrier used for capital expenditures in 2015.

<2018> Attach the number, names, and addresses of community anchor institutions to which the carrier newly began providing access to broadband service in the preceding calendar year - 54.313(e)(2)(ii)

Name of Attached Document Listing Required Information

<2019> Recipient certifies that it bid on category one telecommunications and Internet access services in response to all FCC Form 470 postings seeking broadband service that meets the connectivity targets for the schools and libraries universal service support program for eligible schools and libraries located within any area in a census block where the carrier is receiving Phase II model-based support, and that such bids were at rates reasonably comparable to rates charged to eligible schools and libraries in urban areas for comparable offerings - 54.313(e)(2)(v)

<2020> Recipient certifies that it offered broadband meeting the requisite public interest obligations specified in §54.309 to 40% of its supported locations in the state on December 31, 2017 - 54.313(e)(3)

<2021> Recipient certifies that it offered broadband meeting the requisite public interest obligations specified in §54.309 to 60% of its supported locations in the state on December 31, 2018 - 54.313(e)(4)

<2026> Recipient certifies that it offered broadband meeting the requisite public interest obligations specified in §54.309 to 80% of its supported locations in the state on December 31, 2019 - 54.313(e)(5)

<2027> Recipient certifies that it offered broadband meeting the requisite public interest obligations specified in §54.309 to 100% of its supported locations in the state on December 31, 2020 - 54.313(e)(6)

<010>	Study Area Code	532385
<015>	Study Area Name	MONROE TELEPHONE CO.
<020>	Program Year	2017
<030>	Contact Name - Person USAC should contact regarding this data	Donna Dillard
<035>	Contact Telephone Number - Number of person identified in data line <030>	5418475135 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	donna@monroetel.com

Complete the items below to note compliance with 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.

(3009) Progress Report on 5 Year Plan
Carrier certifies to 54.313(f)(1)(iii)

(3010A) Milestone Certification {47 CFR § 54.313(f)(1)(i)}

(3010B) Please Provide Attachment Name of Attached Document Listing Required Information

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

(3012B) Please Provide Attachment 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 PDF, 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) with 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 Borrowers

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

(3021) Management letter and/or 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 Name of Attached Document Listing Required Information

(3005) 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	532385
<015> Study Area Name	MONROE TELEPHONE CO.
<020> Program Year	2017
<030> Contact Name - Person USAC should contact regarding this data	Donna Dillard
<035> Contact Telephone Number - Number of person identified in data line <030>	5418475135 ext.
<039> Contact Email Address - Email Address of person identified in data line <030>	donna@monroetel.com

Financial Data Summary

(3027) Revenue	
(3028) Operating Expenses	
(3029) Net Income	
(3030) Telephone Plant In Service(TPIS)	
(3031) Total Assets	
(3032) Total Debt	
(3033) Total Equity	
(3034) Dividends	

<010>	Study Area Code	532385
<015>	Study Area Name	MONROE TELEPHONE CO.
<020>	Program Year	2017
<030>	Contact Name - Person USAC should contact regarding this data	Donna Dillard
<035>	Contact Telephone Number - Number of person identified in data line <030>	5418475135 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	donna@monroetel.com

4005 Rural Broadband Experiment

Authorized Rural Broadband Experiment (RBE) recipients must address the certification for public interest obligations, provide a list of newly served community anchor institutions, and provide a list of locations where broadband has been deployed.

Public Interest Obligations – FCC 14-98 (paragraphs 26-29, 78)

Please address Line 4001 regarding compliance with the Commission's public interest obligations. All RBE participants must provide a response to Line 4001.

4001. Recipient certifies that it is offering broadband to the identified locations meeting the requisite public interest obligations consistent with the category for which they were selected, including broadband speed, latency, usage capacity, and rates that are reasonably comparable to rates for comparable offerings in urban areas?

Community Anchor Institutions – FCC 14-98 (paragraph 79)

4003a. RBE participants must provide the number, names, and addresses of community anchor institutions to which they newly deployed broadband service in the preceding calendar year. On this line, please respond (yes – attach new community anchors, no – no new anchors) to indicate whether this list will be provided.

If yes to 4003A, please provide a response for 4003B.

4003b. Provide the number, names and addresses of community anchor institutions to which the recipient newly began providing access to broadband service in the preceding calendar year. Name of Attached Document Listing Required Information

Broadband Deployment Locations – FCC 14-98 (paragraph 80)

4004a. Attach a list of geocoded locations to which broadband has been deployed as of the June 1st immediately preceding the July 1st filing deadline for the FCC Form 481. Name of Attached Document Listing Required Information

4004b. Attach evidence demonstrating that the recipient is meeting the relevant public service obligations for the identified locations. Materials must at least detail the pricing, offered broadband speed and data usage allowances available in the relevant geographic area. Name of Attached Document Listing Required Information

Certification - Reporting Carrier Data Collection Form	FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
---	--

<010> Study Area Code	532385
<015> Study Area Name	MONROE TELEPHONE CO.
<020> Program Year	2017
<030> Contact Name - Person USAC should contact regarding this data	Donna Dillard
<035> Contact Telephone Number - Number of person identified in data line <030>	5418475135 ext.
<039> Contact Email Address - Email Address of person identified in data line <030>	donna@monroetel.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:	MONROE TELEPHONE CO.
Signature of Authorized Officer:	CERTIFIED ONLINE Date 06/28/2016
Printed name of Authorized Officer:	DONNA DILLARD
Title or position of Authorized Officer:	SECRETARY-TREASURER
Telephone number of Authorized Officer:	5418475135 ext.
Study Area Code of Reporting Carrier:	532385 Filing Due Date for this form: 07/01/2016
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.	

**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	532385
<015> Study Area Name	MONROE TELEPHONE CO.
<020> Program Year	2017
<030> Contact Name: Person USAC should contact with questions about this data	Donna Dillard
<035> Contact Telephone Number: Number of the person identified in data line <030>	5418475135 ext.
<039> Contact Email Address: Email of the person identified in data line <030>	donna@monroetel.com
Form Type	54.313

**(100) Service Quality Improvement Reporting
Data Collection Form**

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

<010>	Study Area Code	532385
<015>	Study Area Name	MONROE TELEPHONE CO.
<020>	Program Year	2017
<030>	Contact Name - Person USAC should contact regarding this data	Donna Dillard
<035>	Contact Telephone Number - Number of person identified in data line <030>	5418475135 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	donna@monroetel.com

<110> Has your company received its ETC certification from the FCC? (yes / no)

If your answer to Line <110> is yes, do you have an existing §54.202(a) "5
<111> year plan" filed with the FCC? (yes / no)

If your answer to Line <111> is yes, please 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.

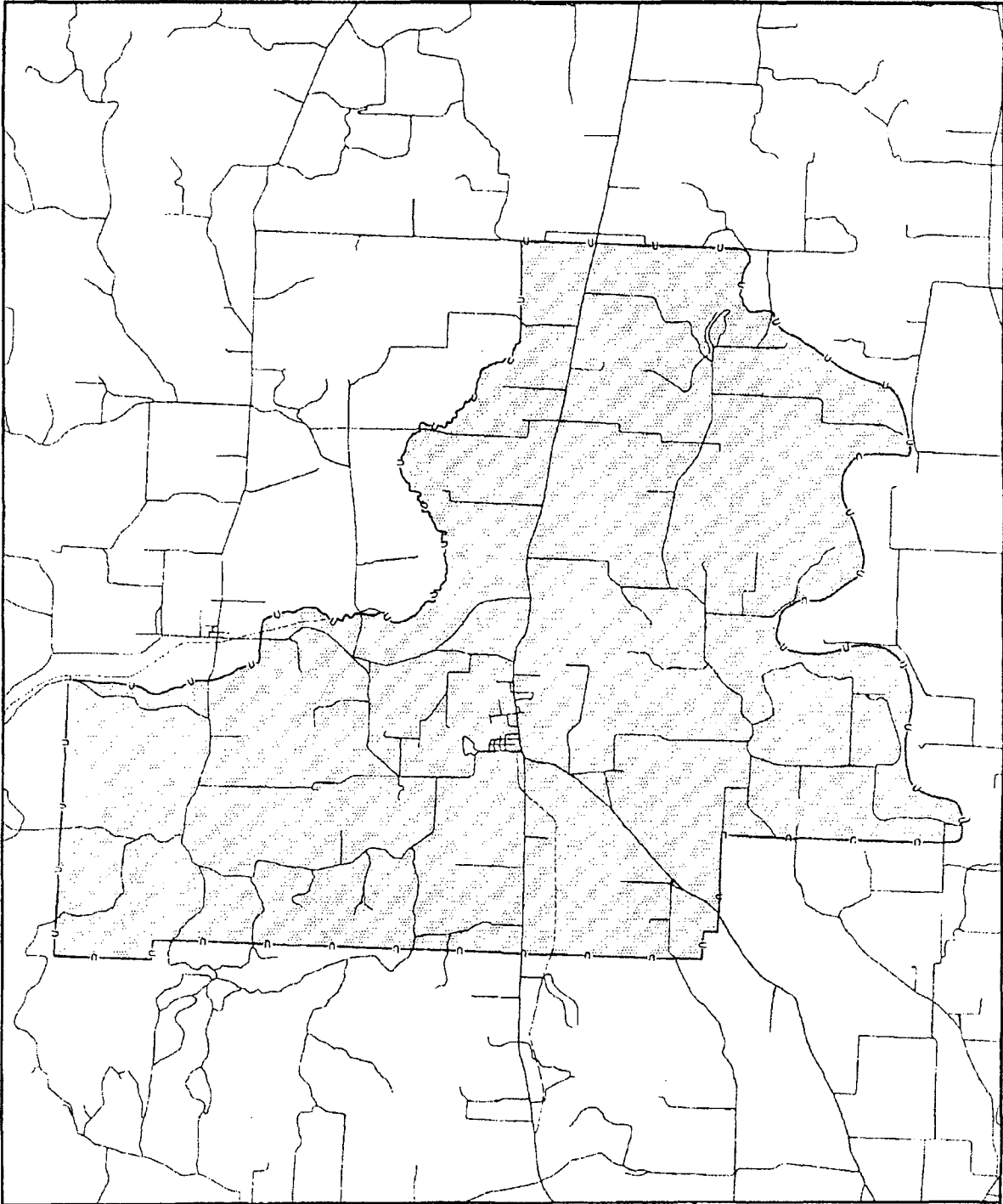
532385OR112 .pdf

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
- <114> Report how much universal service (USF) support was received
- <115> How much (USF) was used to improve service quality and how support was used to improve service quality
- <116> How much (USF) was used to improve service coverage and how support was used to improve service coverage
- <117> How much (USF) was used to improve service capacity and how support was used to improve service capacity
- <118> Provide an explanation of network improvement targets not met in the prior calendar year.

Yes
Yes
Yes
Yes
Yes
Yes



Legend
—U— EXCHANGE BOUNDARY

Monroe Exchange



In accordance with 47 CFR § 54.313 Annual reporting requirements or high-cost recipients (1) A progress report on its five-year service quality improvement plan pursuant to § 54.202(a), including maps detailing its progress towards meeting its plan targets, and explanation of how much universal service support was received and how it was used to improve service quality, coverage or capacity, and an explanation regarding any network improvement targets that have not been fulfilled in the prior calendar year. The information shall be submitted at the wire center level or census block as appropriate.

The following information is for MONROE TELEPHONE COMPANY regarding the universal service support received and how it was used:

For January through May 2015, Monroe Telephone Company received \$ 259,588 of high cost support received in the forms of HCL, ICLS, and ICC.

The high cost support received through May 2015 was used to maintain, upgrade, and improve the Company's network, necessary operating expenses, and debt service obligations for RUS loans obtained by the company to invest in infrastructure and related equipment required to provide high quality voice and broadband service throughout its service area.

Specifically, of the USF received thus far in 2015, \$ 14,474 was used for capital expenditures, improving broadband services for (2) residential customers through completion of FTTH, which was previously copper. The company is still in the process of working toward Year 1 (2015) of the 5 Year Plan and submitted 7.1.2014.

For June through December 2015, Monroe Telephone Company received \$ 341,524 of high cost support received in the forms of HCL, ICLS, and ICC. The high cost support was used to maintain, upgrade and to continue to improve the Company's network, necessary operating expenses, and debt service obligations for RUS loans, to extend and improve their Broadband services throughout their service area.

Monroe Telephone Company

State Oregon
SPIN 143002626
SAC 532385
Study Area Name Monroe Telephone Company

High Cost Support Received:
January 1, 2015-May 31, 2015

HCL: \$ 82,853
ICLS: \$ 95,950
ICC: \$ 80,785

TOTAL: \$ 259,588

High Cost Support Received:
January 1, 2015-December 31, 2015

HCL: \$ 205,952
ICLS: \$ 185,718
ICC: \$ 209,442

TOTAL: \$ 601,112

Use of High Cost Funds Received:
January 1, 2015-May 31, 2015

RUS Debt Service Pays (P&I) \$ (211,299)
Capital Expenditures \$ (14,474)
Operating Expenses \$ (33,815)

Use of High Cost Funds Received:
June 1, 2015-December 31, 2015

RUS Debt Service Pays (P&I) \$ (509,779)
Capital Expenditures \$ (52,906)
Operating Expenses \$ (38,427)

**(200) Service Outage Reporting (Voice)
Data Collection Form**

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

<010> Study Area Code 532385

<015> Study Area Name MONROE TELEPHONE CO.

<020> Program Year 2017

<030> Contact Name - Person USAC should contact regarding this data Donna Dillard

<035> Contact Telephone Number - Number of person identified in data line <030> 5418475135 ext.

<039> Contact Email Address - Email Address of person identified in data line <030> donna@monroetel.com

<210> For the prior calendar year, were there any reportable voice service outages? No

NORS Reference Number	<b1> Outage Start Date	<b2> Outage Start Time	<b3> Outage End Date	<b4> Outage End Time	<c1> Number of Customers Affected	<c2> Total Number of Customers	<d> 911 Facilities Affected (Yes / No)	<e> Service Outage Description (Check all that apply)	<f> Did This Outage Affect Multiple Study Areas (Yes / No)	<g> Service Outage Resolution	<h> Preventative Procedures

**(300) Unfulfilled Service Request
Data Collection Form**

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

<010> Study Area Code	532385
<015> Study Area Name	MONROE TELEPHONE CO.
<020> Program Year	2017
<030> Contact Name - Person USAC should contact regarding this data	Donna Dillard
<035> Contact Telephone Number - Number of person identified in data line <030>	5418475135 ext.
<039> Contact Email Address - Email Address of person identified in data line <030>	donna@monroetel.com

<300> Unfulfilled service request (voice)

<310> Detail on attempts (voice)

Name of Attached Document

<320> Unfulfilled service request (broadband)

<330> Detail on attempts (broadband)

Name of Attached Document

(400) Number of Complaints per 1,000 customers 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	532395	
<015>	Study Area Name	MONROE TELEPHONE CO.	
<020>	Program Year	2017	
<030>	Contact Name - Person USAC should contact regarding this data	Donna Dillard	
<035>	Contact Telephone Number - Number of person identified in data line <030>	5418475135 ext.	
<039>	Contact Email Address - Email Address of person identified in data line <030>	donna@monroetel.com	
<400>	Select from the drop-down list to indicate how you would like to report voice complaints (zero or greater) for voice telephony service in the prior calendar year for each service area in which you are designated an ETC for any facilities you own, operate, lease, or otherwise utilize.	Offered only fixed voice	
<410>	Complaints per 1000 customers for fixed voice	0.0	
<420>	Complaints per 1000 customers for mobile voice		
<430>	Select from the drop-down list to indicate how you would like to report end-user customer complaints (zero or greater) for broadband service in the prior calendar year for each service area in which you are designated an ETC for any facilities you own, operate, lease, or otherwise utilize.	Offered only fixed broadband	
<440>	Complaints per 1000 customers for fixed broadband	0.0	
<450>	Complaints per 1000 customers for mobile broadband		

(500) Compliance With Service Quality Standards and Consumer Protection Rules Data Collection Form		FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
<010> Study Area Code	532385	
<015> Study Area Name	MONROE TELEPHONE CO.	
<020> Program Year	2017	
<030> Contact Name - Person USAC should contact regarding this data	Donna Dillard	
<035> Contact Telephone Number - Number of person identified in data line <030>	5416475115 ext.	
<039> Contact Email Address - Email Address of person identified in data line <030>	donna@monroetel.com	
<500> Certify compliance with applicable service quality standards and consumer protection rules	Yes	
<510> Descriptive document for Service Quality Standards & Consumer Protection Rules Compliance	2017 FCC 481 - (510) .pdf	

There were no requests for service from potential customers within the recipient's Service areas that were unfulfilled during the prior calendar year 2015.

Monroe Telephone Company attempted to provide service to those potential customers by: n/a

The number of complaints per 1000 connections in 2015 was 0.

Satisfaction of Consumer Protection and Service Quality Standards

Consumer Protection

MONROE TELEPHONE COMPANY complies with the requirements of 47 CFT Part 64 Subpart U, Customer Proprietary Networks Information and the Federal Trade Commission Red Flag rules to prevent identity theft. A manual for each of those programs is in place and is part of the employees' handbook. Employee training is conducted annually and new hires are instructed on the programs as required by their job functions.

Service Quality Standards

Voice

MONROE 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.

Broadband

MONROE TELEPHONE COMPANY follows the service standards noted in NECA Tariff #5 and is committed to providing the highest quality service to its broadband customers.

(600) Functionality in Emergency Situations 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	532385
<015> Study Area Name	MONROE TELEPHONE CO
<020> Program Year	2017
<030> Contact Name - Person USAC should contact regarding this data	Donna Dillard
<035> Contact Telephone Number - Number of person identified in data line <030>	5418475135 ext.
<039> Contact Email Address - Email Address of person identified in data line <030>	donna@monroetel.com
<600> Certify compliance regarding ability to function in emergency situations	Yes
<610> Descriptive document for Functionality in Emergency Situations	2017 FCC 481 - (610).pdf

Back-up Power:

MONROE TELEPHONE COMPANY has the following back-up power capabilities:

Switches – stand alone

Switch Site: 1

Emergency power includes the following:

Battery Power: 12 hours

Propane Generator: 500 gallons/5 days

Subscriber carrier locations DLC:

Sites w/batteries	Hours of Battery reserve time
Old River Road	8
Dawson Road	8
Stow Pit Road	8
McFarland Road	8
Schultz Road	8
East Ingram Isl Road	8
Coon Road	8
Cherry Ck Road	8
Bellfountain Road	8
Territorial Hwy	8

Network Interface Devices (NIDS)

MONROE TELEPHONE COMPANY has 760 customers with metallic (copper) connections to the Central Office and there NIDs are powered from the Central Office.

532385OR610.pdf

MONROE TELEPHONE COMPANY has 2 customers with non-metallic (fiber optic) connections to the Central Office. These customers' NIDS are battery powered in case of emergency. The batteries are rated to last 8 hours with no use and 4 hours with constant use.

Ability to reroute traffic/data around damaged facilities:

MONROE TELEPHONE COMPANY has a limited ability to reroute traffic based on conditions.

Capability to manage traffic spikes resulting from emergency situations:

MONROE TELEPHONE COMPANY has 760 customers and a TDM digital switch with load control which can give priority to emergency calls. It is virtually unlimited for simultaneous call switching. Monroe customers has access to 169 trunks to the outside, thereby enabling 169 simultaneous calls. Monroe Telephone Company takes no responsibility for the capabilities of inter connected networks to manage traffic spikes resulting from emergency situations.

(700) Price Offerings including Voice Rate Data Data Collection Form	FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
---	--

<010> Study Area Code	532385
<015> Study Area Name	MONROE TELEPHONE CO.
<020> Program Year	2017
<030> Contact Name - Person USAC should contact regarding this data	Donna Dillard
<035> Contact Telephone Number - Number of person identified in data line <030>	5418475135 ext.
<039> Contact Email Address - Email Address of person identified in data line <030>	donna@monroetel.com
<701> Residential Local Service Charge Effective Date	1/1/2016
<702> Single State-wide Residential Local Service Charge	11.89

<703>	<a1>	<a2>	<a3>	<b1>	<b2>	<b3>	<b4>	<b5>	<c>
	State	Exchange (ILEC)	SAC (CETC)	Rate Type	Residential Local Service Rate	State Subscriber Line Charge	State Universal Service Fee	Mandatory Extended Area Service Charge	Total per line Rates and Fees

-- See attached worksheet

<010>	Study Area Code	532385
<015>	Study Area Name	MONROE TELEPHONE CO.
<020>	Program Year	2017
<030>	Contact Name - Person USAC should contact regarding this data	Donna Dillard
<035>	Contact Telephone Number - Number of person identified in data line <030>	5418475135 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	donna@monroetel.com

<711>	<a1>	<a2>	<b1>	<b2>	<c>	<d1>	<d2>	<d3>	<d4>
	State	Exchange (ILEC)	Residential Rate	State Regulated Fees	Total Rate and Fees	Broadband Service - Download Speed (Mbps)	Broadband Service - Upload Speed (Mbps)	Usage Allowance (GB)	Usage Allowance Action Taken When Limit Reached <i>{select }</i>
- See attached worksheet -									

(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	532385
<015> Study Area Name	MONROE TELEPHONE CO.
<020> Program Year	2017
<030> Contact Name - Person USAC should contact regarding this data	Donna Dillard
<035> Contact Telephone Number - Number of person identified in data line <030>	5418475135 ext.
<039> Contact Email Address - Email Address of person identified in data line <030>	donna@monroetel.com

<900> Does the filing entity offer tribal land services? (Y/N) No

<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

(1000) Voice and Broadband Service Rate Comparability Data Collection Form	FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
---	--

<010>	Study Area Code	532385
<015>	Study Area Name	MONROE TELEPHONE CO.
<020>	Program Year	2017
<030>	Contact Name - Person USAC should contact regarding this data	Donna Dillard
<035>	Contact Telephone Number - Number of person identified in data line <030>	5418475135 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	donna@monroetel.com

<1000> Voice services rate comparability certification Yes

<1010> Attach detailed description for voice services rate comparability compliance 2017 FCC 481 (1010).pdf

Name of Attached Document

<1020> Broadband comparability certification Yes - Pricing is no more than the most recent applicable benchmark announced by the Wireline Competition Bureau

<1030> Attach detailed description for broadband comparability compliance

Name of Attached Document

532385OR1010.pdf

LOCAL SERVICE

RESIDENTIAL SERVICE

MONROE TELEPHONE COMPANY is a quality telecommunications service provider who provides Basic and enhanced services at reasonable rates within its service territory. Basic services are offered at the following rates:

Monthly Service Charge Range:

Single Party Residence Line	\$ 11.69
Single Party Business Line	\$ 16.99
Federal Subscriber Line Charge	\$ 6.50

*single line (includes voice grade, local, interexchange, and operating access.)

(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	532385
<015>	Study Area Name	MONROE TELEPHONE CO.
<020>	Program Year	2017
<030>	Contact Name - Person USAC should contact regarding this data	Donna Dillard
<035>	Contact Telephone Number - Number of person identified in data line <030>	5418475135 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	donna@monroetel.com

<1100> Certify whether terrestrial backhaul options exist (Y/N)

<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	532385
<015>	Study Area Name	MONROE TELEPHONE CO.
<020>	Program Year	2017
<030>	Contact Name - Person USAC should contact regarding this data	Donna Dillard
<035>	Contact Telephone Number - Number of person identified in data line <030>	5418475135 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	donna@monroetel.com

<1210> Terms & Conditions of Voice Telephony Lifeline Plans

Name of Attached Document

<1220> Link to Public Website

HTTP

"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,
- <1222> Details on the number of minutes provided as part of the plan,
- <1223> Additional charges for toll calls, and rates for each such plan.

Terms and Conditions for Lifeline Customers

MONROE TELEPHONE COMPANY is a quality telecommunications service provider who provides basic and enhanced services at reasonable rates within its service territory. Basic services are offered at the following rates:

Monthly Service Charge Range

Single Party Residence Line	\$ 11.69
Single Party Business Line	\$ 16.99
Federal Subscriber Line Charge	\$ 6.50

*single line (includes voice grade, local, interexchange, and operating access)

Directory Assistance

*Monthly allowance of three (3) Directory Assistance calls per line for local and/or Intrastate calls. You may request two (2) listings per call. Each additional directory listing call is 85 cents.

Touch-tone Service

*(Touch-tone Service is provided as part of the local service rate.)

Toll Blocking

*(Available at no charge for low-income customers that qualify.)

Emergency 9-1-1 Services

*(Surcharges for 9-1-1 services area assessed according to government assessments.)

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 Monroe subscriber, are free to choose their own usage plans through IXC's that serve Monroe.

PUC ORDER NO. 6

ORIGINAL SHEET NO.301(A)

FOR RECEIPT STAMP

LOCAL SERVICE

OREGON TELEPHONE ASSISTANCE PROGRAM (LIFELINE OR OTAP) AND LINK UP PROGRAM

OREGON TELEPHONE ASSISTANCE PROGRAM (LIFELINE OR OTAP)

Lifeline provides for a discount against the recurring monthly rate for the provision of local residential service for certain low income customers. Lifeline, and Link Up are joint State and Federal Programs pursuant to 47 C.F.R. Subpart E, §54. In order to be eligible for Lifeline, subscribers must meet the requirements for the Oregon Telephone Assistance program as defined in OAR 860-033-0030.

Lifeline subscribers may subscribe to toll blocking at no extra charge. Toll blocking is a service provided that allows OTAP recipients to elect not to allow the completion of outgoing toll calls from their telecommunications circuit (OAR 86-033-0005(9)). Lifeline subscribers who subscribe to toll blocking will not be required to pay service deposits in order to initiate service.

Lifeline subscribers will not be disconnected for non-payment of toll charges, regardless of whether toll blocking is activated on their service. Partial payments received from Lifeline subscribers will be first applied to local service and then to toll charges.

Lifeline will not be furnished with Foreign Exchange service.

The following services are included in Lifeline:

- Single party, voice grade access to the Public Switched Network
- Access to emergency services
- Access to operator services
- Access to interexchange services, unless toll blocking is chosen
- Access to directory assistance
- Toll Blocking



The discount will begin with the date the company receives a valid application form the customer or when new service is established for a qualifying customer. The discount will be prorated from the effective date of the customer's application. The discount is applicable only to one access line at a residential customer's principal residence.

ADVICE NO. 44

ISSUED December 1997

EFFECTIVE January 1, 1998

ISSUED BY Monroe Telephone Company

TITLE

[Signature]
PRESIDENT

532385OR1210A.pdf

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

<010> Study Area Code	532385
<015> Study Area Name	MONROE TELEPHONE CO.
<020> Program Year	2017
<030> Contact Name - Person USAC should contact regarding this data	Donna Dillard
<035> Contact Telephone Number - Number of person identified in data line <030>	5418475135 ext.
<039> Contact Email Address - Email Address of person identified in data line <030>	donna@monroetel.com

Select the appropriate responses below (Yes, No, Not Applicable) to note compliance as a recipient of Incremental 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) - Note that for the July 1 2016 certification, this applies to Round 2 recipients of Incremental Support		<input style="width: 100px; height: 20px;" type="text"/>
<2011> 3rd Year Certification 47 CFR § 54.313(b)(1)(ii) - Note that for the July 1 2016 certification, this applies to Round 1 recipients of Incremental Support		<input style="width: 100px; height: 20px;" type="text"/>
<2022> Recipient certifies, representing year two after filing a notice of acceptance of funding pursuant to 54.312(c), that the locations in question are not receiving support under the Broadband Initiatives Program or the Broadband Technology Opportunities Program for projects that will provide broadband with speeds of at least 4 Mbps/1Mbps - 54.313(b)(2)(i). Round 2 recipients only.		<input style="width: 100px; height: 20px;" type="text"/>
<2023> The attachment on line 2024 includes a statement of the total amount of capital funding expended in the previous year in meeting Connect America Phase I deployment obligations, accompanied by a list of census blocks indicating where funding was spent. This covers year two - 54.313(b)(2)(ii). Round 2 recipients only.		<input style="width: 100px; height: 20px;" type="text"/>
<2024A> Round 2 Recipient of Incremental Support?		<input style="width: 100px; height: 20px;" type="text"/>
<2024B> Attach list of census blocks indicating where funding was spent in year two - 54.313(b)(2)(ii). Round 2 recipients only.	Name of Attached Document Listing Required Information	<input style="width: 100%; height: 40px;" type="text"/>
<2025A> Round 1 or Round 2 Recipient of Incremental Support?		<input style="width: 100px; height: 20px;" type="text"/>
<2025B> Attach geocoded Information for Phase I milestone reports (Round 1 for year three and Round 2 for year two) - Connect America Fund , WC Docket 10-90, Report and Order, FCC 13-	Name of Attached Document Listing Required Information	<input style="width: 100%; height: 40px;" type="text"/>
<2015> 2016 and future Frozen Support Certification 47 CFR § 54.313(c)(4)		<input style="width: 100px; height: 20px;" type="text"/>

(2000) Price Cap Carrier Additional Documentation (Continued)
Data Collection Form
Including Rate-of-Return Carriers affiliated with Price Cap Local Exchange Carriers

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

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)}

<2017A> Connect America Fund Phase II recipient?

<2017B> Attach information for Phase II - 54.313(e)(1) - list of geocoded locations already meeting the 54.309 public interest obligations at the end of calendar year 2015 and total amount of Phase II support, if any, the price

Name of Attached Document Listing Required Information

cap carrier used for capital expenditures in 2015.

<2018> Attach the number, names, and addresses of community anchor institutions to which the carrier newly began providing access to broadband service in the preceding calendar year - 54.313(e)(2)(ii)

Name of Attached Document Listing Required Information

<2019> Recipient certifies that it bid on category one telecommunications and Internet access services in response to all FCC Form 470 postings seeking broadband service that meets the connectivity targets for the schools and libraries universal service support program for eligible schools and libraries located within any area in a census block where the carrier is receiving Phase II model-based support, and that such bids were at rates reasonably comparable to rates charged to eligible schools and libraries in urban areas for comparable offerings - 54.313(e)(2)(v)

<2020> Recipient certifies that it offered broadband meeting the requisite public interest obligations specified in §54.309 to 40% of its supported locations in the state on December 31, 2017 - 54.313(e)(3)

<2021> Recipient certifies that it offered broadband meeting the requisite public interest obligations specified in §54.309 to 60% of its supported locations in the state on December 31, 2018 - 54.313(e)(4)

<2026> Recipient certifies that it offered broadband meeting the requisite public interest obligations specified in §54.309 to 80% of its supported locations in the state on December 31, 2019 - 54.313(e)(5)

<2027> Recipient certifies that it offered broadband meeting the requisite public interest obligations specified in §54.309 to 100% of its supported locations in the state on December 31, 2020 - 54.313(e)(6)

<010> Study Area Code 532385
 <015> Study Area Name MONROE TELEPHONE CO.
 <020> Program Year 2017
 <030> Contact Name - Person USAC should contact regarding this data Donna Dillard
 <035> Contact Telephone Number - Number of person identified in data line <030> 5418475135 ext.
 <039> Contact Email Address - Email Address of person identified in data line <030> donna@monroetel.com

Complete the items below to note compliance with 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.

(3009) Progress Report on 5 Year Plan
 Carrier certifies to 54.313(f)(1)(iii)

Yes - Attach Certification

(3010A) Milestone Certification {47 CFR § 54.313(f)(1)(i)}

532385OR3010A.pdf

(3010B) Please Provide Attachment

Name of Attached Document Listing Required Information

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

Yes - Attach New Community Anchors

532385OR3012B.pdf

(3012B) Please Provide Attachment

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 PDF, 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) with 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

2017 FCC 481 Financials (3017).pdf

(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 Borrowers

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

(3021) Management letter and/or 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

Name of Attached Document Listing Required Information

USDA-RUS OPERATING REPORT FOR TELECOMMUNICATIONS BORROWERS	<i>This data will be used by RUS to review your financial situation. Your response is required by 7 U.S.C. 901 et seq. and, subject to federal laws and regulations regarding confidential information, will be treated as confidential.</i>	
	BORROWER NAME Monroe Telephone Company (Prepared with Audited Data)	
INSTRUCTIONS-Submit report to RUS within 30 days after close of the period. or detailed instructions, see RUS Bulletin 1744-2. Report in whole dollars only.	PERIOD ENDING December, 2015	BORROWER DESIGNATION OR0537

CERTIFICATION

We hereby certify that the entries in this report are in accordance with the accounts and other records of the system and reflect the status of the system to the best of our knowledge and belief.
ALL INSURANCE REQUIRED BY 7 CFR PART 1788, CHAPTER XVII, RUS, WAS IN FORCE DURING THE REPORTING PERIOD AND RENEWALS HAVE BEEN OBTAINED FOR ALL POLICIES.

DURING THE PERIOD COVERED BY THIS REPORT PURSUANT TO PART 1788 OF 7CFR CHAPTER XVII
(Check one of the following)

- All of the obligations under the RUS loan documents have been fulfilled in all material respects.
- There has been a default in the fulfillment of the obligations under the RUS loan documents. Said default(s) is/are specifically described in the Telecom Operating Report

John Dillard

3/18/2016

DATE

PART A. BALANCE SHEET

ASSETS	BALANCE PRIOR YEAR	BALANCE END OF PERIOD	LIABILITIES AND STOCKHOLDERS' EQUITY	BALANCE PRIOR YEAR	BALANCE END OF PERIOD
CURRENT ASSETS			CURRENT LIABILITIES		
1. Cash and Equivalents	156,043	74,896	25. Accounts Payable	60,229	35,369
2. Cash-RUS Construction Fund	8	8	26. Notes Payable		
3. Affiliates:			27. Advance Billings and Payments		
a. Telecom, Accounts Receivable			28. Customer Deposits		
b. Other Accounts Receivable			29. Current Mat. L/T Debt	425,077	451,513
c. Notes Receivable			30. Current Mat. L/T Debt-Rur. Dev.		
4. Non-Affiliates:			31. Current Mat.-Capital Leases		
a. Telecom, Accounts Receivable	13,684	18,958	32. Income Taxes Accrued		
b. Other Accounts Receivable	100,537	102,687	33. Other Taxes Accrued		
c. Notes Receivable			34. Other Current Liabilities	51,242	17,833
5. Interest and Dividends Receivable			35. Total Current Liabilities (25 thru 34)	536,548	504,715
6. Material-Regulated	15,062	15,282	LONG-TERM DEBT		
7. Material-Nonregulated			36. Funded Debt-RUS Notes	592,360	1,470,257
8. Prepayments	10,570	36,955	37. Funded Debt-RTB Notes	212,004	131,832
9. Other Current Assets			38. Funded Debt-FFB Notes		
10. Total Current Assets (1 Thru 9)	295,904	248,786	39. Funded Debt-Other	1,193,199	
NONCURRENT ASSETS			40. Funded Debt-Rural Develop. Loan		
1. Investment in Affiliated Companies			41. Premium (Discount) on L/T Debt		
a. Rural Development	0		42. Reacquired Debt		
b. Nonrural Development			43. Obligations Under Capital Lease		
2. Other Investments			44. Adv. From Affiliated Companies		
a. Rural Development			45. Other Long-Term Debt	9,926	3,000
b. Nonrural Development	47,212	41,212	46. Total Long-Term Debt (36 thru 45)	2,007,489	1,605,089
3. Nonregulated Investments	383,336	320,423	OTHER LIAB. & DEF. CREDITS		
4. Other Noncurrent Assets	68,200	151,109	47. Other Long-Term Liabilities		139,909
5. Deferred Charges	116,594	106,878	48. Other Deferred Credits	3,392,915	3,321,931
6. Jurisdictional Differences			49. Other Jurisdictional Differences		
7. Total Noncurrent Assets (11 thru 16)	615,342	619,622	50. Total Other Liabilities and Deferred Credits (47 thru 49)	3,392,915	3,461,840
PLANT, PROPERTY, AND EQUIPMENT			EQUITY		
8. Telecom, Plant-in-Service	12,049,744	12,371,634	51. Cap. Stock Outstand. & Subscribed	18,699	18,699
9. Property Held for Future Use			52. Additional Paid-in-Capital		
10. Plant Under Construction	250,291	0	53. Treasury Stock		
11. Plant Adj., Nonop. Plant & Goodwill			54. Membership and Cap. Certificates		
12. Less Accumulated Depreciation	6,155,462	6,499,394	55. Other Capital		
13. Net Plant (18 thru 21 less 22)	6,144,573	5,872,240	56. Patronage Capital Credits		
14. TOTAL ASSETS (10+17+23)			57. Retained Earnings or Margins	1,100,168	1,150,305
	7,055,819	6,740,648	58. Total Equity (51 thru 57)	1,118,867	1,169,004
			59. TOTAL LIABILITIES AND EQUITY (35+46+50+58)	7,055,819	6,740,648

Total Equity = 17.34% % of Total Assets

**OPERATING REPORT FOR
TELECOMMUNICATIONS BORROWERS**

OR0537

PERIOD ENDING

December, 2015

INSTRUCTIONS- See RUS Bulletin 1744-2

PART B. STATEMENTS OF INCOME AND RETAINED EARNINGS OR MARGINS

ITEM	PRIOR YEAR	THIS YEAR
1. Local Network Services Revenues	167,202	168,693
2. Network Access Services Revenues	1,417,926	1,398,727
3. Long Distance Network Services Revenues		
4. Carrier Billing and Collection Revenues	98,750	90,958
5. Miscellaneous Revenues	373,545	461,722
6. Uncollectible Revenues	0	0
7. Net Operating Revenues (1 thru 5 less 6)	2,057,423	2,120,100
8. Plant Specific Operations Expense	767,830	688,550
9. Plant Nonspecific Operations Expense (Excluding Depreciation & Amortization)	24,157	31,296
10. Depreciation Expense	351,734	208,755
11. Amortization Expense		
12. Customer Operations Expense	158,740	147,009
13. Corporate Operations Expense	416,348	475,096
14. Total Operating Expenses (8 thru 13)	1,718,809	1,550,706
15. Operating Income or Margins (7 less 14)	338,614	569,394
16. Other Operating Income and Expenses		
17. State and Local Taxes	19,500	24,400
18. Federal Income Taxes	65,497	81,100
19. Other Taxes	77,156	77,558
20. Total Operating Taxes (17+18+19)	162,153	183,058
21. Net Operating Income or Margins (15+16-20)	176,461	386,336
22. Interest on Funded Debt	106,898	89,943
23. Interest Expense - Capital Leases		
24. Other Interest Expense		
25. Allowance for Funds Used During Construction		
26. Total Fixed Charges (22+23+24-25)	106,898	89,943
27. Nonoperating Net Income	153,025	91,687
28. Extraordinary Items		
29. Jurisdictional Differences		
30. Nonregulated Net Income	(223,007)	(312,943)
31. Total Net Income or Margins (21+27+28+29+30-26)	(419)	75,137
32. Total Taxes Based on Income		
33. Retained Earnings or Margins Beginning-of-Year	1,100,587	1,100,168
34. Miscellaneous Credits Year-to-Date		
35. Dividends Declared (Common)		0
36. Dividends Declared (Preferred)		
37. Other Debits Year-to-Date		25,000
38. Transfers to Patronage Capital		
39. Retained Earnings or Margins End-of-Period [(31+33+34) - (35+36+37+38)]	1,100,168	1,150,305
40. Patronage Capital Beginning-of-Year		
41. Transfers to Patronage Capital		
42. Patronage Capital Credits Retired		
43. Patronage Capital End-of-Year (40+41-42)	0	0
44. Annual Debt Service Payments	521,862	529,166
45. Cash Ratio [(14+20-10-11) / 7]	0.7433	0.7193
46. Operating Accrual Ratio [(14+20+26) / 7]	0.9662	0.8602
47. TIER [(31+26) / 26]	0.9961	1.8354
48. DSCR [(31+26+10+11) / 44]	0.8780	0.7065

USDA-RUS

**OPERATING REPORT FOR
TELECOMMUNICATIONS BORROWERS**

INSTRUCTIONS - See RUS Bulletin 1744-2

BORROWER DESIGNATION

OR0537

PERIOD ENDED

December, 2015

Part C. SUBSCRIBER (ACCESS LINE), ROUTE MILE, & HIGH SPEED DATA INFORMATION

EXCHANGE	1. RATES		2. SUBSCRIBERS (ACCESS LINES)			3. ROUTE MILES	
	B-1 (a)	R-1 (b)	BUSINESS (a)	RESIDENTIAL (b)	TOTAL (c)	TOTAL (including fiber) (a)	FIBER (b)
Monroe	16.99	11.69	140	643	783	70.15	27.24
MobileWireless					0		
Route Mileage Outside Exchange Area						0.00	0.00
Total			140	643	783	70.15	27.24
No. Exchanges	1						

USDA-RUS

**OPERATING REPORT FOR
TELECOMMUNICATIONS BORROWERS**

INSTRUCTIONS - See RUS Bulletin 1744-2

BORROWER DESIGNATION

OR0537

PERIOD ENDED

December, 2015

Part C. SUBSCRIBER (ACCESS LINE), ROUTE MILE, & HIGH SPEED DATA INFORMATION

4. BROADBAND SERVICE

Details on Least Expensive Broadband Service

EXCHANGE	No. Access Lines with BB available (a)	No Of Broadband Subscribers (b)	Number Of Subscribers (c)	Advertised Download Rate (Kbps) (d)	Advertised Upload Rate (Kbps) (e)	Price Per Month (f)	Standalone/Pckg (f)	Type Of Technology (g)
Monroe	783	572	300	768	1,500	34.95	StandAlone	DSL
Total	783	572						

USDA-RUS OPERATING REPORT FOR TELECOMMUNICATIONS BORROWERS	BORROWER DESIGNATION OR0537 PERIOD ENDING December, 2015
<i>INSTRUCTIONS- See RUS Bulletin 1744-2</i>	

PART D. SYSTEM DATA				
1. No. Plant Employees	2. No. Other Employees	3. Square Miles Served	4. Access Lines per Square Mile	5. Subscribers per Route Mile
4	6	50	15.66	11.16

PART E. TOLL DATA							
1. Study Area ID Code(s) a. 532385 b. _____ c. _____ d. _____ e. _____ f. _____ g. _____ h. _____ i. _____ j. _____	2. Types of Toll Settlements (Check one) <table style="width:100%;"> <tr> <td style="width: 20%;">Interstate:</td> <td style="width: 40%;"><input type="checkbox"/> Average Schedule</td> <td style="width: 40%;"><input checked="" type="checkbox"/> Cost Basis</td> </tr> <tr> <td>Intrastate:</td> <td><input type="checkbox"/> Average Schedule</td> <td><input checked="" type="checkbox"/> Cost Basis</td> </tr> </table>	Interstate:	<input type="checkbox"/> Average Schedule	<input checked="" type="checkbox"/> Cost Basis	Intrastate:	<input type="checkbox"/> Average Schedule	<input checked="" type="checkbox"/> Cost Basis
Interstate:	<input type="checkbox"/> Average Schedule	<input checked="" type="checkbox"/> Cost Basis					
Intrastate:	<input type="checkbox"/> Average Schedule	<input checked="" type="checkbox"/> Cost Basis					

PART F. FUNDS INVESTED IN PLANT DURING YEAR	
1. RUS, RTB, & FFB Loan Funds Expended	48,258
2. Other Long-Term Loan Funds Expended	0
3. Funds Expended Under RUS Interim Approval	
4. Other Short-Term Loan Funds Expended	
5. General Funds Expended (Other than Interim)	48,870
6. Salvaged Materials	
7. Contribution in Aid to Construction	
8. Gross Additions to Telecom. Plant (1 thru 7)	97,128

PART G. INVESTMENTS IN AFFILIATED COMPANIES					
INVESTMENTS (a)	CURRENT YEAR DATA		CUMULATIVE DATA		
	Investment This Year (b)	Income/Loss This Year (c)	Cumulative Investment To Date (d)	Cumulative Income/Loss To Date (e)	Current Balance (f)
1. Investment in Affiliated Companies - Rural Development					
2. Investment in Affiliated Companies - Nonrural Development					

USDA-RUS
**OPERATING REPORT FOR
 TELECOMMUNICATIONS BORROWERS**

BORROWER DESIGNATION
 OR0537

PERIOD ENDING
 December, 2015

PART H. CURRENT DEPRECIATION RATES

Are corporation's depreciation rates approved by the regulatory authority with jurisdiction over the provision of telephone services? (Check one)

YES NO

EQUIPMENT CATEGORY	DEPRECIATION RATE
1. Land and support assets - Motor Vehicles	10.20%
2. Land and support assets - Aircraft	
3. Land and support assets - Special purpose vehicles	
4. Land and support assets - Garage and other work equipment	7.50%
5. Land and support assets - Buildings	5.00%
6. Land and support assets - Furniture and Office equipment	6.00%
7. Land and support assets - General purpose computers	15.00%
8. Central Office Switching - Digital	7.80%
9. Central Office Switching - Analog & Electro-mechanical	
10. Central Office Switching - Operator Systems	
11. Central Office Transmission - Radio Systems	
12. Central Office Transmission - Circuit equipment	12.80%
13. Information origination/termination - Station apparatus	11.45%
14. Information origination/termination - Customer premises wiring	
15. Information origination/termination - Large private branch exchanges	
16. Information origination/termination - Public telephone terminal equipment	
17. Information origination/termination - Other terminal equipment	
18. Cable and wire facilities - Poles	9.50%
19. Cable and wire facilities - Aerial cable - Metal	5.80%
20. Cable and wire facilities - Aerial cable - Fiber	
21. Cable and wire facilities - Underground cable - Metal	
22. Cable and wire facilities - Underground cable - Fiber	
23. Cable and wire facilities - Buried cable - Metal	6.60%
24. Cable and wire facilities - Buried cable - Fiber	4.80%
25. Cable and wire facilities - Conduit systems	4.80%
26. Cable and wire facilities - Other	

USDA-RUS		BORROWER DESIGNATION	
OPERATING REPORT FOR TELECOMMUNICATIONS BORROWERS		OR0537	
INSTRUCTIONS – See help in the online application.		PERIOD ENDED	
		December, 2015	
PART I – STATEMENT OF CASH FLOWS			
1. Beginning Cash (Cash and Equivalents plus RUS Construction Fund)		156,051	
CASH FLOWS FROM OPERATING ACTIVITIES			
2. Net Income		75,137	
<i>Adjustments to Reconcile Net Income to Net Cash Provided by Operating Activities</i>			
3. Add: Depreciation		208,755	
4. Add: Amortization		0	
5. Other (Explain) Non-reg depreciation, recognition of deferred ARRA BIP revenue, change in deferred taxes		68,898	
<i>Changes in Operating Assets and Liabilities</i>			
6. Decrease/(Increase) in Accounts Receivable		(7,424)	
7. Decrease/(Increase) in Materials and Inventory		(220)	
8. Decrease/(Increase) in Prepayments and Deferred Charges		(16,669)	
9. Decrease/(Increase) in Other Current Assets		0	
10. Increase/(Decrease) in Accounts Payable		(24,860)	
11. Increase/(Decrease) in Advance Billings & Payments		0	
12. Increase/(Decrease) in Other Current Liabilities		(33,409)	
13. Net Cash Provided/(Used) by Operations		270,208	
CASH FLOWS FROM FINANCING ACTIVITIES			
14. Decrease/(Increase) in Notes Receivable		0	
15. Increase/(Decrease) in Notes Payable		0	
16. Increase/(Decrease) in Customer Deposits		0	
17. Net Increase/(Decrease) in Long Term Debt (Including Current Maturities)		(375,964)	
18. Increase/(Decrease) in Other Liabilities & Deferred Credits		68,925	
19. Increase/(Decrease) in Capital Stock, Paid-in Capital, Membership and Capital Certificates & Other Capital		0	
20. Less: Payment of Dividends		0	
21. Less: Patronage Capital Credits Retired		0	
22. Other (Explain) RUS BIP activity		50,849	
23. Net Cash Provided/(Used) by Financing Activities		(256,190)	
CASH FLOWS FROM INVESTING ACTIVITIES			
24. Net Capital Expenditures (Property, Plant & Equipment)		(71,599)	
25. Other Long-Term Investments		68,913	
26. Other Noncurrent Assets & Jurisdictional Differences		(82,909)	
27. Other (Explain) other capital expenditures and changes in other assets		(9,570)	
28. Net Cash Provided/(Used) by Investing Activities		(95,165)	
29. Net Increase/(Decrease) in Cash		(81,147)	
30. Ending Cash		74,904	

Revision Date 2010

<p>USDA-RUS</p> <p>OPERATING REPORT FOR TELECOMMUNICATIONS BORROWERS</p>	<p>BORROWER DESIGNATION</p> <p>OR0537</p>
<p>INSTRUCTIONS - See RUS Bulletin 1744-2</p>	<p>PERIOD ENDED</p> <p>December, 2015</p>
<p>NOTES TO THE OPERATING REPORT FOR TELECOMMUNICATIONS BORROWERS</p>	

USDA-RUS OPERATING REPORT FOR TELECOMMUNICATIONS BORROWERS	BORROWER DESIGNATION OR0537
INSTRUCTIONS - See RUS Bulletin 1744-2	PERIOD ENDED December, 2015
CERTIFICATION LOAN DEFAULT NOTES TO THE OPERATING REPORT FOR TELECOMMUNICATIONS BORROWERS	

(3005) 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	532385
<015> Study Area Name	MONROE TELEPHONE CO.
<020> Program Year	2017
<030> Contact Name - Person USAC should contact regarding this data	Donna Dillard
<035> Contact Telephone Number - Number of person identified in data line <030>	5418475135 ext.
<039> Contact Email Address - Email Address of person identified in data line <030>	donna@monroetel.com

Financial Data Summary

(3027) Revenue	2120100
(3028) Operating Expenses	1550706
(3029) Net Income	75137
(3030) Telephone Plant In Service(TPIS)	12371634
(3031) Total Assets	6740648
(3032) Total Debt	1605089
(3033) Total Equity	1169004
(3034) Dividends	0

532385OR3010A. pdf

June 22, 2016

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

**Re: WC Docket No. 14-58, 2016 Annual Report for Program Year 2017,
Form 481 for High-Cost Recipient – 54.313(f)(1) “Milestone Certification”**

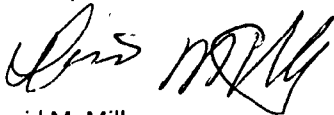
Dear Ms. Dortch:

In compliance with the filing requirements associated with, and attached to Form 481, we wish to advise the Commission that Monroe Telephone Company provided in 2015 High Speed Internet to its customers and:

- Has taken reasonable steps to provide upon reasonable request broadband service at actual speeds of 10 Mbps downstream/1 Mbps upstream;
- Provides latency suitable for real-time applications including VOIP and usage capacity which is reasonable comparable to those in urban areas and;
- That reasonable requests for service are met within a reasonable timeframe.

If there are any questions, I may be contacted at 541-847-5135.

Sincerely,



David M. Mills
Vice-President

532385OR3010A. pdf

June 22, 2016

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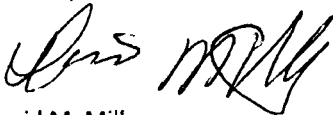
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Sincerely,



David M. Mills
Vice-President

532385OR3012B.pdf

ANCHOR INSTITUTIONS WITHIN MONROE TELEPHONE COMPANY TERRITORY

Access to broadband services was available prior to 2014 to all known institutions. No such institutions newly received access in 2015. Monroe Telephone Company continues to monitor customer demand and technological innovation, planning to size its network in anticipation of request for higher speed broadband services.

<010>	Study Area Code	532385
<015>	Study Area Name	MONROE TELEPHONE CO.
<020>	Program Year	2017
<030>	Contact Name - Person USAC should contact regarding this data	Donna Dillard
<035>	Contact Telephone Number - Number of person identified in data line <030>	5418475135 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	donna@monroetel.com

4005 Rural Broadband Experiment

Authorized Rural Broadband Experiment (RBE) recipients must address the certification for public interest obligations, provide a list of newly served community anchor institutions, and provide a list of locations where broadband has been deployed.

Public Interest Obligations – FCC 14-98 (paragraphs 26-29, 78)

Please address Line 4001 regarding compliance with the Commission's public interest obligations. All RBE participants must provide a response to Line 4001.

4001. Recipient certifies that it is offering broadband to the identified locations meeting the requisite public interest obligations consistent with the category for which they were selected, including broadband speed, latency, usage capacity, and rates that are reasonably comparable to rates for comparable offerings in urban areas?

Community Anchor Institutions – FCC 14-98 (paragraph 79)

4003a. RBE participants must provide the number, names, and addresses of community anchor institutions to which they newly deployed broadband service in the preceding calendar year. On this line, please respond (yes – attach new community anchors, no – no new anchors) to indicate whether this list will be provided.

If yes to 4003A, please provide a response for 4003B.

4003b. Provide the number, names and addresses of community anchor institutions to which the recipient newly began providing access to broadband service in the preceding calendar year. Name of Attached Document Listing Required Information

Broadband Deployment Locations – FCC 14-98 (paragraph 80)

4004a. Attach a list of geocoded locations to which broadband has been deployed as of the June 1st immediately preceding the July 1st filing deadline for the FCC Form 481. Name of Attached Document Listing Required Information

4004b. Attach evidence demonstrating that the recipient is meeting the relevant public service obligations for the identified locations. Materials must at least detail the pricing, offered broadband speed and data usage allowances available in the relevant geographic area. Name of Attached Document Listing Required Information

AFFIDAVIT CERTIFYING USE OF UNIVERSAL SERVICE FUNDS

I, Donna M. Dillard, being of lawful age and duly sworn, on my oath, state that I am the Secretary/Treasurer of Monroe 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, Monroe 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 Monroe Telephone Company in Oregon was used in the preceding calendar year (2015) and will be used in the coming calendar year (2017) only for the provision, maintenance and upgrading of facilities and services for which the support is intended.

DATED this 28th day of June, 2016.

By: Donna M. Dillard
Donna M. Dillard

Its: Secretary/Treasurer

SUBSCRIBED AND SWORN to before me this 28 day of June, 2016.

Maribel Vidrio Palomino

Notary public in and for the State of Oregon

My Commission Expires: April 05, 2020

