

**DOCKET NO. UM 1768**

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

Name of Eligible Telecommunications Carrier: Stayton Cooperative Telephone Company

Filing date: June 7, 2016

Is this: Original submission?  X

OR

Revised submission? \_\_\_\_\_

Person to contact for questions:

Name Nate Brentano

Phone number 503-845-4435

E-mail address nbrentano@cbsoregon.com

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

X  CAF/ICC Support (47 CFR § 54.304)

X  Rate Floor Data (47 CFR § 54.313(h)) – if separate from Form 481

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

\_\_\_\_\_ 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.

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

## DOCKET NO. UM 1768

### FILING INSTRUCTIONS

Please file submissions in Docket No. UM 1768. You do not need to include a cover letter if you use the cover sheet. Please fill in all relevant information.

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

***After filing electronically, please send two hard copies of the filing package (cover sheet and filed information) to the PUC Filing Center.*** Be sure to include the original affidavit with the raised seal or notary's mark evident. Hard copies of confidential material should be filed in accordance with confidential designation requirements described in OAR 860-011-0080.

Regular delivery methods may be used to send all hard copy documents; overnight or express delivery is not necessary. Please send hard copy documents to the Filing Center via US mail using the following post office box address:

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

If you send hard copy documents via means other than the US Postal Service, use the following address:

Public Utility Commission of Oregon  
Attn: Filing Center  
201 High Street SE, Suite 100  
Salem, OR 97301

---

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



2016 CAF ICC Data Collection

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

Logged in User: James Rennard

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

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

Intrastate Revenues (FCC TRP exhibit)

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

Intrastate Revenues

Test Year 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 H* 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 H* ((L/K)*100) Intrastate Units Growth Rate %	Col N H*L TY 2016-17 Forecasted Intrastate Revenue
Terminating End Office Access Service	MOU	\$0.00500000	\$0.00798800	\$0.00500000	4,109,507.00	\$20,547.54	0.00	0.00	0.00%	\$0.00
Terminating End Office, Premium, per access minute										
Terminating End Office Access Service	MOU	\$0.00500000	\$0.00542800	\$0.00500000	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Terminating End Office, Non-Premium, per access minute										
Entrance Facility, Per Termination Voice Grade Two Wire	Termination	\$61.34	\$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	\$98.16	\$0.00000000	\$0.00000000	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Entrance Facility, Per Termination High Capacity DS1	Termination	\$299.06	\$0.00000000	\$0.00000000	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Entrance Facility, Per Termination High Capacity DS3	Termination	\$2,730.65	\$0.00000000	\$0.00000000	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Entrance Facility, Per Termination Synchronous Optical Channel OC3	Termination	\$2,784.44	\$0.00000000	\$0.00000000	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Entrance Facility, Per Termination Synchronous Optical Channel OC12	Termination	\$2,972.89	\$0.00000000	\$0.00000000	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Entrance Facility, Per Termination ESALT 2 Mbps	Circuit	\$529.70	\$0.00000000	\$0.00000000	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Entrance Facility, Per Termination ESALT 10 Mbps	Circuit	\$570.90	\$0.00000000	\$0.00000000	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Entrance Facility, Per Termination ESALT 50 Mbps	Circuit	\$739.65	\$0.00000000	\$0.00000000	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Direct Trunked Transport Facility/ Mile Voice Grade - Two Wire & Four Wire	Mile	\$4.37	\$0.00000000	\$0.00000000	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Direct Trunked Transport Facility/ Mile High Capacity DS1	Mile	\$20.49	\$20.08	\$20.08	1,557.71	\$31,278.82	0.00	0.00	0.00%	\$0.00
Direct Trunked										

Direct Trunked Transport Facility/ Mile High Capacity DS3	Mile	\$178.48	\$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	\$191.06	\$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	\$239.81	\$0.00000000	\$0.00000000	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Direct Trunked Transport Facility/ Mile ESALT 2 Mbps DTF-E1	Circuit Miles	\$60.35	\$0.00000000	\$0.00000000	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Direct Trunked Transport Facility/ Mile ESALT 2 Mbps DTF-E2	Circuit Miles	\$40.25	\$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	\$153.02	\$0.00000000	\$0.00000000	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Direct Trunked Transport Facility/ Mile ESALT 10 Mbps DTF-E2	Circuit Miles	\$91.83	\$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	\$428.48	\$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	\$285.66	\$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	\$43.92	\$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	\$106.31	\$104.18	\$104.18	374.44	\$39,009.16	0.00	0.00	0.00%	\$0.00
Direct Trunked Transport Facility/Termination High Capacity DS3	Termination	\$682.65	\$0.00000000	\$0.00000000	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Direct Trunked Transport Facility/Termination Synchronous Optical Channel OC3	Termination	\$710.78	\$0.00000000	\$0.00000000	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Direct Trunked Transport Facility/Termination Synchronous Optical Channel OC12	Termination	\$1,547.59	\$0.00000000	\$0.00000000	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Direct Trunked Transport Facility/Termination	Circuit terms	\$140.82	\$0.00000000	\$0.00000000	0.00	\$0.00	0.00	0.00	0.00%	\$0.00

ESALT 2 Mbps Direct Trunked Transport Facility/Termination ESALT 10 Mbps	Circuit terms	\$172.16	\$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	\$210.40	\$0.00000000	\$0.00000000	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Multiplexing, Per Arrangement DS3 to DS1	Termination	\$622.84	\$0.00000000	\$0.00000000	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Multiplexing, Per Arrangement DS1 to Voice	Termination	\$240.47	\$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	\$646.56	\$0.00000000	\$0.00000000	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Customer Node Per Node OC12 622.08 Mbps	Port	\$1,867.85	\$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	\$212.14	\$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	\$254.72	\$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	\$254.72	\$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	\$65.29	\$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	\$52.24	\$0.00000000	\$0.00000000	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Add/Drop Multiplexing Central Office Port, Per Port OC3 155.52 Mbps	Port	\$212.14	\$0.00000000	\$0.00000000	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Add/Drop Multiplexing Central Office Port, Per Port DS3 44.736 Mbps	Port	\$130.60	\$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	\$0.01649700	\$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	\$11.53	\$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	\$57.66	\$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	\$179.59	\$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	\$5.88	\$0.00000000	\$0.00000000	0.00	\$0.00	0.00	0.00	0.00%	\$0.00

Mile										
Common Channel Signaling Network Connection Signaling Mileage Termination, Per Termination	Termination	\$59.11	\$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	\$113.19	\$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	\$583.42	\$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	\$0.00043300	\$0.00042400	\$0.00042400	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Terminating Tandem Switched Transport Terminating Tandem Switched Termination	Minutes	\$0.00224700	\$0.00220200	\$0.00220200	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Terminating Tandem Switched Transport Terminating Tandem Switching	Minutes	\$0.00566800	\$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
						\$90,835.52				\$0.00

Page 5 of 5



### 2016 CAF ICC Data Collection

NECA Home NECA Data Collections Contact Us CAF ICC - Instructions & Documents NECA IR Status Report Logout  
Logged in User: James Rennard

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

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

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

[ Upload Residential Lines & Rates ]

[ Download NECA template ]

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

#### Test Period 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
532399	3218	200	1253

Data previously submitted on 5/6/2016 5:39:49 PM (Eastern Time)  
Data submitted by James Rennard

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

**Your response is submitted!**





2016 CAF ICC Data Collection

NECA Home NECA Data Collections Contact Us CAF ICC - Instructions & Documents NECA IR Status Report Logout  
 Logged In User: James Rennard

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

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

Access Recovery Charges

Recalculate ARC Rates & CAF Support revenues

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

Test Period 2016-2017 Pre-True-Up View

Exchange/Zone Name	Residential Lines excluding Lifelines	Residential ARC	Residential ARC Revenue	SLB Lines	SLB ARC	SLB ARC Revenue	MLB Lines	MLS ARC	MLS ARC Revenue	Total ARC Revenue
Stayton	3017	\$2.50	\$90,510.00							
Stayton-BMS	201	\$2.50	\$6,030.00							
<b>Study Area Summary</b>	<b>3218</b>		<b>\$96,540.00</b>	200	\$2.50	\$6,000.00	1153	\$3.00	\$41,508.00	\$144,048.00



2016 CAF ICC Data Collection

NECA Home NECA Data Collections Contact Us CAF ICC - Instructions & Documents NECA IR Status Report Logout  
 Logged In User: James Rennard

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

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

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)	\$741,630.16
30	Residential ARC Revenue at FCC Prescribed Rate	\$96,540.00
40	SLB ARC Revenue at FCC Prescribed Rate	\$6,000.00
50	MLB ARC Revenue at FCC Prescribed Rate	\$41,508.00
60	Total ARC Revenue (Pre-TrueUp)	\$144,048.00
70	CAFICC Support (Pre-TrueUp)	\$597,582.16
<u>Test Period 2014-2015 True-Up</u>		
80	Net Impact on Total Eligible Recovery	\$62,752.23
<u>Test Period 2016-2017 Filing (Post True-Up) View</u>		
90	Total Eligible Recovery (Post-TrueUp)	\$804,382.39
110	Residential ARC Revenue at FCC Prescribed Rate	\$96,540.00
120	SLB ARC Revenue at FCC Prescribed Rate	\$6,000.00
130	MLB ARC Revenue at FCC Prescribed Rate	\$41,508.00
140	Total ARC Revenue (Post-TrueUp)	\$144,048.00
150	CAFICC Support (Post-TrueUp)	\$660,334.39

© 2016 NECA  
 Terms of Use | Privacy Policy

**RATE FLOOR DATA COLLECTION - OMB Control Number 3060-0986**

**Block 1 - Contact Information**

ROW #	DATA ELEMENT	FORMAT OF REQUESTED DATA	RESPONSE
1	Carrier Study Area Code	6 numeric digits	532399
2	Carrier Study Area Name	alpha characters	STAYTON COOP. TEL CO
3	Service Provider Identification Number	9 numeric digits	143002637
4	<b>Residential Local Service Charge Effective Date</b>	mm/dd/yy	07/01/16
5	Contact Name	alpha characters	Brentano, Nate S
6	Contact Telephone Number (include area code)	9 numeric digits	503-845-4435
7	Sheet Number	numeric digit(s)	
8	Total Number of Sheets	numeric digit(s)	

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

	Column 1 Residential Local Service Charge	Column 2 State Subscriber Line Charge	Column 3 State Universal Service Fee	Column 4 Mandatory Extended Area Service Charge	Column 5 Loops	Column 6 Exchange Name/ Zone Name	Column 7 Class Of Service
9	11.60	1.47	0.00	5.69	3,084	Stayton	Residential
10	7.00	1.04	0.00	5.23	206	Stayton	BMS
11	11.60	1.47	0.00	5.69	146	Stayton	Lifeline Service
12	2.00	0.17	0.00	0.00	2	Stayton	Vacation

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

<010> Study Area Code	532399
<015> Study Area Name	STAYTON COOP TEL CO
<020> Program Year	2017
<030> Contact Name: Person USAC should contact with questions about this data	Nate Brentano
<035> Contact Telephone Number: Number of the person identified in data line <030>	5038454435 ext.
<039> Contact Email Address: Email of the person identified in data line <030>	nbrentano@cbsoregon.com
Form Type	54.313 and 54.422

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

<010>	Study Area Code	532399
<015>	Study Area Name	STAYTON COOP TEL CO
<020>	Program Year	2017
<030>	Contact Name - Person USAC should contact regarding this data	Nate Brentano
<035>	Contact Telephone Number - Number of person identified in data line <030>	5038454435 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	nbrentano@cbsoregon.com

<110> Has your company received its ETC certification from the FCC? (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.

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

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



**(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	532399
<015> Study Area Name	STAYTON COOP TEL CO
<020> Program Year	2017
<030> Contact Name - Person USAC should contact regarding this data	Nate Brentano
<035> Contact Telephone Number - Number of person identified in data line <030>	5038454435 ext.
<039> Contact Email Address - Email Address of person identified in data line <030>	nbrentano@cbsoregon.com

<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	532399	
<015>	Study Area Name	STAYTON COOP TEL CO	
<020>	Program Year	2017	
<030>	Contact Name - Person USAC should contact regarding this data	Nate Brentano	
<035>	Contact Telephone Number - Number of person identified in data line <030>	5038454435 ext.	
<039>	Contact Email Address - Email Address of person identified in data line <030>	nbrentano@cbsoregon.com	
<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	532399
<015>	Study Area Name	STAYTON COOP TEL CO
<020>	Program Year	2017
<030>	Contact Name - Person USAC should contact regarding this data	Nate Brentano
<035>	Contact Telephone Number - Number of person identified in data line <030>	5038454435 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	nbrentano@cbsoregon.com
<500>	Certify compliance with applicable service quality standards and consumer protection rules	Yes

532399OR510 .pdf

<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

<010> Study Area Code	532399
<015> Study Area Name	STAYTON COOP TEL CO
<020> Program Year	2017
<030> Contact Name - Person USAC should contact regarding this data	Nate Brentano
<035> Contact Telephone Number - Number of person identified in data line <030>	5038454435 ext.
<039> Contact Email Address - Email Address of person identified in data line <030>	nbrentano@cbsoregon.com
<600> Certify compliance regarding ability to function in emergency situations	Yes
<610> Descriptive document for Functionality in Emergency Situations	532399OR610 .pdf







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

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

<010> Study Area Code	532399
<015> Study Area Name	STAYTON COOP TEL CO
<020> Program Year	2017
<030> Contact Name - Person USAC should contact regarding this data	Nate Brentano
<035> Contact Telephone Number - Number of person identified in data line <030>	5038454435 ext.
<039> Contact Email Address - Email Address of person identified in data line <030>	nbrentano@cbsoregon.com

<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

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

<010>	Study Area Code	532399
<015>	Study Area Name	STAYTON COOP TEL CO
<020>	Program Year	2017
<030>	Contact Name - Person USAC should contact regarding this data	Nate Brentano
<035>	Contact Telephone Number - Number of person identified in data line <030>	5038454435 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	nbrentano@cbsoregon.com

<1000>      Voice services rate comparability certification      Yes

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

\_\_\_\_\_

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

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

<010>	Study Area Code	532399
<015>	Study Area Name	STAYTON COOP TEL CO
<020>	Program Year	2017
<030>	Contact Name - Person USAC should contact regarding this data	Nate Brentano
<035>	Contact Telephone Number - Number of person identified in data line <030>	5038454435 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	nbrentano@cbsoregon.com

<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).



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

<010>	Study Area Code	532399
<015>	Study Area Name	STAYTON COOP TEL CO
<020>	Program Year	2017
<030>	Contact Name - Person USAC should contact regarding this data	Nate Brentano
<035>	Contact Telephone Number - Number of person identified in data line <030>	5038454435 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	nbrentano@cbsoregon.com

<1210> Terms & Conditions of Voice Telephony Lifeline Plans	<div style="border: 1px solid black; width: 100%; height: 80px; margin-bottom: 5px;">532399OR1210.pdf</div> Name of Attached Document
---	---

<1220> Link to Public Website	HTTP <a href="http://www.puc.state.or.us/Pages/rspf/index.aspx">www.puc.state.or.us/Pages/rspf/index.aspx</a>
-------------------------------	---

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

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

<b>(2000) Price Cap Carrier Additional Documentation</b>	FCC Form 481
<b>Data Collection Form</b>	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

<b>&lt;010&gt;</b>	Study Area Code	532399
<b>&lt;015&gt;</b>	Study Area Name	STAYTON COOP TEL CO
<b>&lt;020&gt;</b>	Program Year	2017
<b>&lt;030&gt;</b>	Contact Name - Person USAC should contact regarding this data	Nate Brentano
<b>&lt;035&gt;</b>	Contact Telephone Number - Number of person identified in data line <030>	5038454435 ext.
<b>&lt;039&gt;</b>	Contact Email Address - Email Address of person identified in data line <030>	nbrentano@cbsoregon.com

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

<b>&lt;2010&gt;</b> 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	[ ]	
<b>&lt;2011&gt;</b> 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	[ ]	
<b>&lt;2022&gt;</b> 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.	[ ]	
<b>&lt;2023&gt;</b> 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.	[ ]	
<b>&lt;2024A&gt;</b> Round 2 Recipient of Incremental Support?	[ ]	
<b>&lt;2024B&gt;</b> 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	[ ]
<b>&lt;2025A&gt;</b> Round 1 or Round 2 Recipient of Incremental Support?	Name of Attached Document Listing Required Information	[ ]
<b>&lt;2025B&gt;</b> 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	[ ]
<b>&lt;2015&gt;</b> 2016 and future Frozen Support Certification 47 CFR § 54.313(c)(4)		[ ]

**(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	532399
<015>	Study Area Name	STAYTON COOP TEL CO
<020>	Program Year	2017
<030>	Contact Name - Person USAC should contact regarding this data	Nate Brentano
<035>	Contact Telephone Number - Number of person identified in data line <030>	5038454435 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	nbrentano@cbsoregon.com

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)} Yes - Attach Certification

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

(3012A) Community Anchor Institutions {47 CFR § 54.313(f)(1)(ii)} No - No New Community Anchors

(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)  Yes  No

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

<b>(3005) Rate Of Return Carrier Additional Documentation (Continued)</b>	FCC Form 481
<b>Data Collection Form</b>	OMB Control No. 3060-0986/OMB Control No. 3060-0819
	July 2013

<010> Study Area Code	532399
<015> Study Area Name	STAYTON COOP TEL CO
<020> Program Year	2017
<030> Contact Name - Person USAC should contact regarding this data	Nate Brentano
<035> Contact Telephone Number - Number of person identified in data line <030>	5038454435 ext.
<039> Contact Email Address - Email Address of person identified in data line <030>	nbrentano@cbsoregon.com

**Financial Data Summary**

(3027) Revenue	12202952
(3028) Operating Expenses	10731156
(3029) Net Income	1291718
(3030) Telephone Plant In Service(TPIS)	21688745
(3031) Total Assets	38277199
(3032) Total Debt	1875000
(3033) Total Equity	33229271
(3034) Dividends	769689

<010>	Study Area Code	532399
<015>	Study Area Name	STAYTON COOP TEL CO
<020>	Program Year	2017
<030>	Contact Name - Person USAC should contact regarding this data	Nate Brentano
<035>	Contact Telephone Number - Number of person identified in data line <030>	5038454435 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	nbrentano@cbsoregon.com

**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

---

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

<b>&lt;010&gt;</b>	Study Area Code	532399
<b>&lt;015&gt;</b>	Study Area Name	STAYTON COOP TEL CO
<b>&lt;020&gt;</b>	Program Year	2017
<b>&lt;030&gt;</b>	Contact Name - Person USAC should contact regarding this data	Nate Brentano
<b>&lt;035&gt;</b>	Contact Telephone Number - Number of person identified in data line <030>	5038454435 ext.
<b>&lt;039&gt;</b>	Contact Email Address - Email Address of person identified in data line <030>	nbrentano@cbsoregon.com

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

<b>Certification of Officer as to the Accuracy of the Data Reported for the Annual Reporting for CAF or LI Recipients</b>	
I certify that I am an officer of the reporting carrier; my responsibilities include ensuring the accuracy of the annual reporting requirements for universal service support recipients; and, to the best of my knowledge, the information reported on this form and in any attachments is accurate.	
Name of Reporting Carrier: STAYTON COOP TEL CO	
Signature of Authorized Officer: CERTIFIED ONLINE	Date 06/07/2016
Printed name of Authorized Officer: Curt Thornton	
Title or position of Authorized Officer: President	
Telephone number of Authorized Officer: 5037691300 ext.	
Study Area Code of Reporting Carrier: 532399	Filing Due Date for this form: 07/01/2016
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.	

<b>Certification - Agent / Carrier Data Collection Form</b>	FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
---	--

<b>&lt;010&gt;</b>	Study Area Code	532399
<b>&lt;015&gt;</b>	Study Area Name	STAYTON COOP TEL CO
<b>&lt;020&gt;</b>	Program Year	2017
<b>&lt;030&gt;</b>	Contact Name - Person USAC should contact regarding this data	Nate Brentano
<b>&lt;035&gt;</b>	Contact Telephone Number - Number of person identified in data line <030>	5038454435 ext.
<b>&lt;039&gt;</b>	Contact Email Address - Email Address of person identified in data line <030>	nbrentano@cbsoregon.com

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

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

**TO BE COMPLETED BY THE AUTHORIZED AGENT:**

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



## Attachments





# **Stayton Cooperative Telephone Company**

## **PROGRESS REPORT ON SERVICE QUALITY IMPROVEMENT PLAN**

### **PREAMBLE**

This document is an integral part of the Company's 2016 Annual Report, as attached to Form 481. It is in compliance with §54.313(a)(1) adopted in the FCC's USF/ICC Transformation Order (11-161) and incorporates all further clarifications identified in subsequent Reconsideration Orders, as applicable, that were in effect at the time the Annual Report was due by Rule, to the requisite regulatory authorities.

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

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

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

### **UNIVERSAL SERVICE SUPPORT RECEIVED IN 2015**

Per the Universal Service Administrative Company (USAC), as available for the period up to this filing, Stayton Cooperative Telephone Company received a total of \$3,393,284 during 2015 in USF support funds. The breakdown of the funding to the point of filing is:

- \$1,317,224 High Cost Loop Support
- \$ 0 Local Switching Support
- \$626,016 Connect America Fund-Intercarrier Compensation Support
- \$1,305,552 Interstate Common Line Support
- \$144,492 Safety Net Additive

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

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

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

The proportionate share of USF expenditures in 2015 to date is \$996,202 (29%) for CAPEX and \$2,397,082 (71%) for OPEX.

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

## **PROGRESS REPORT**

### **2015**

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

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

**Update: Through Q4 2015 \$465,000 has been spent on this project and only a small portion – fiber splicing and installations is left to complete in Q1 2016.**

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

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

**Update: Through Q4 2015 \$932,000 has been spent on miscellaneous outside plant construction. The majority of these funds have been spent on Fiber to the Home projects at Silver Falls Highway, Coon Hollow Road, and Koenig Lane which carried over from 2014.**

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

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

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

Update: Through Q4 2015 \$755,000 has been spent on central office capital expenditures. This includes \$5,000 for terminating call management software for the soft switch, \$64,000 for a management router, and \$686,000 in miscellaneous installations.

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

Update: Through Q4 2015 1 \$182,000 has been spent including a new automobile for \$34,000 and a truck for \$52,300. \$36,000 was spent on buildings and grounds, and \$58,000 was spent on various work equipment including test sets, fiber probes, and fault locators. No computer network or desktop hardware has been purchased to date.

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

MAP REF.	Stayton STTNORXA	DESCRIPTION of IMPROVEMENT	PURPOSE	COST ESTIMATE	ACTUAL COST	REGULATED % ALLOCATION	AMOUNT IN USF SUPPORT AREA	% VOICE	% BROADBAND	AREA IMPACTED	POPULATION IMPACTED	TARGET COMPLETION DATE	ACTUAL COMPLETION DATE	Notes
	A	B		C	D	E	F=CxE	***	***	***	***	***	***	
	<b>2015</b>													
	Wire Center Name & CLI													
A	Stayton STTNORXA	Anderson Road FTTH Project	Service Quality and Capacity	\$599,070	\$465,000	100%	\$599,070	50%	50%	3 sq miles	50	12/31/2015	3/31/2016	
B	Stayton STTNORXA	MISC FTTH Projects	Service Quality and Capacity	\$100,000	\$932,000	100%	\$100,000	50%	50%	20 sq miles	200	12/31/2015	12/31/2015	
C	Stayton STTNORXA	CO Upgrades	Service Quality and Capacity	\$216,000	\$755,000	100%	\$216,000	50%	50%			12/31/2015	12/31/2015	
	Stayton STTNORXA	New Vehicles	Service Quality	\$84,000	\$86,300	100%	\$84,000					12/31/2015	12/31/2015	
	Stayton STTNORXA	Work Equipment	Service Quality	\$50,000	\$59,000	100%	\$50,000					12/31/2015	3/31/2015	
	Stayton STTNORXA	Computer Network	Internal Operations	\$20,000	\$0	100%	\$20,000					12/31/2015		

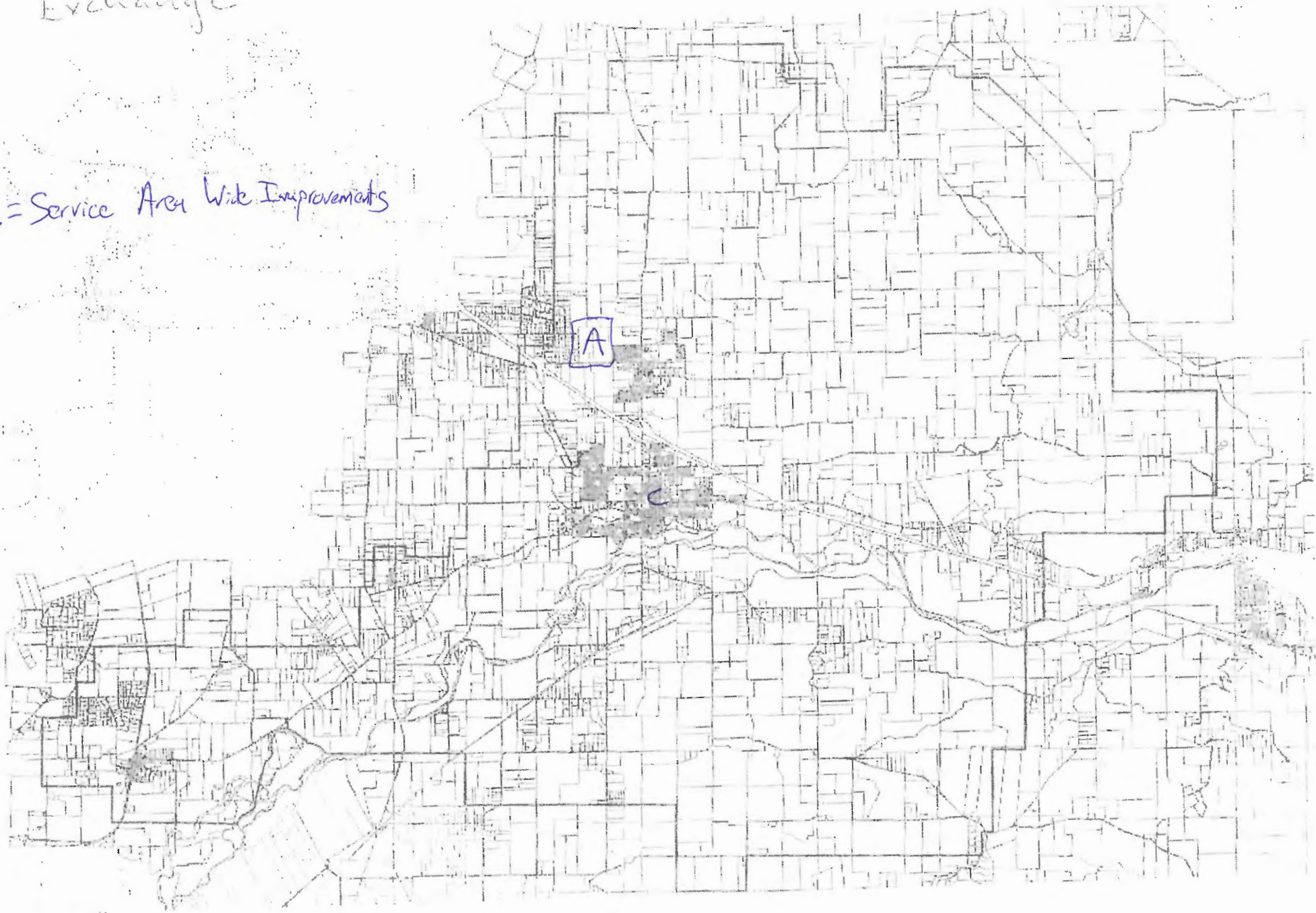
NOTES

2015 TOTAL PROJECTS

\$1,069,070

SLIC  
Exchange

B = Service Area Wide Improvements







**SCTC**  
Your Local Internet Provider

[www.sctcweb.com](http://www.sctcweb.com)

502 North Second Ave.

P.O. Box 477

Stayton, Oregon 97383

503-769-2121

#### Consumer Protection

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

#### Service Quality Standards

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

Enhanced Telephone

Cellular

High Speed Broadband Internet

Long Distance



Back-up Power

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

Switches – stand alone and/or host

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

Remote Central Offices

Sublimity	Battery backup – 6 hours
	Emergency generator – Diesel 150K, 80 gallons, 10 hours

Marion	Battery backup – 8 hours
	Emergency generator – Diesel 135K, 250 gallons, 20 hours

Subscriber carrier (DLC, AFC, OPM, etc.)

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

Network Interface Devices (NIDs)

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

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

Ability to reroute traffic around damaged facilities:

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

Capability to manage traffic spikes resulting from emergency situations

Stayton Cooperative Telephone Company has approximately 4,300 lines, switching capacity to handle all lines and transport capacity to handle approximately 2,000 outgoing calls. Stayton Cooperative Telephone Company takes no responsibility for the capabilities of interconnected networks to manage traffic spikes resulting from emergency situations, but will continue its best efforts for its networks during such events.



# SCTC

Your Local Internet Provider

[www.sctcweb.com](http://www.sctcweb.com)

502 North Second Ave.

P.O. Box 477

Stayton, Oregon 97383

503-769-2121

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

Enhanced Telephone

Cellular

High Speed Broadband Internet

Long Distance



Date: April 28, 2016

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

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

Dear Ms. Dortch:

In compliance with the filing requirements associated with, and attached to Form 481, we wish to advise the Commission that Stayton Cooperative Telephone Company provides High Speed Internet service 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 reasonably comparable to those in urban areas and;
- That reasonable requests for service are met within a reasonable timeframe.

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

Sincerely,

Curt Thornton

President

AFFIDAVIT CERTIFYING USE OF UNIVERSAL SERVICE FUNDS

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

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

I attest that all federal high-cost support provided to Stayton Cooperative Telephone Company in Oregon was used in the preceding calendar year (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 6 day of May, 2016.

By: Curt Thornton (Officer's Name)

Its: President (Officer's Title)

SUBSCRIBED AND SWORN to before me this 6<sup>th</sup> day of May, 2016.

Marilyn S. Kendall

Notary public in and for the State of Oregon

My Commission Expires: 12/13/2016

