

DOCKET NO. UM 1822

**Cover Sheet for Submission of
2017 Annual ETC Certification Reports**

Name of Eligible Telecommunications Carrier: Helix Telephone Company

Filing date: _____

Is this: Original submission? _____
OR
Revised submission? _____

Person to contact for questions:

Name James A. Smith

Phone number 541-457-2385

E-mail address htc@helixtel.com

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

CAF/ICC Support (47 CFR § 54.304)

N/A Rate Floor Data (47 CFR § 54.313(h))

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

N/A HUBB Portal Broadband Information²

N/A Form 690 (Mobility Fund per 47 CFR § 54.1009)

Affidavit for High-Cost Support

Filing deadlines: The Oregon 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 3, 2017. The CAF/ICC support data is due on the same day as the ETC's interstate access tariff filing (see FCC DA 17-258 for dates).

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.

² Federal Price Cap carriers only.

Consumer Protection

Helix Telephone Company complies with the requirements of 47 CFR Part 64 Subpart U, Customer Proprietary Network 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

Helix 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. Helix Telephone Company is committed to providing the highest quality of services to its subscribers.

Broadband

Helix Telephone Company follows the service standards noted in NECA Tariff #5 and is committed to provide the highest quality service to its broadband customers.

Helix Telephone Company
Functionality in Emergency Situations

Helix Telephone Company has the following back-up power capabilities

Switch A is a stand alone it has a 10kw generator fueled by 120 gal. Of propane will run for 5+ days. It also has 6 100 amp. Hrs. batteries that can run the switch for 2 or more days.

Switch B is a stand alone it has a 10kw generator fueled by 120 gal. Of propane and will run for 5+ days. It also has 12 100amp. Hrs. batteries that can run the switch for 2 or more days.

Helix telephone Company uses all Tellabs subscriber carrier that has battery backup that will operate for 12 to 15 hrs. we also have a portable generator that can be moved to the site within one hour. Powered by 2 gallons of gas that will run for 2 hrs.

Helix Telephone Company has the ability to reroute its local facilities around damaged plant in the form of a fiber ring. We have the ability to repair damaged facilities between Helix Telephone and Century Link our connecting company within 4 hrs.

Helix Telephone Company has 146 customers and the switching capacity to handle all 146 simultaneously and a transport capacity for 44 simultaneous calls. Helix Telephone takes no responsibility for the capabilities of the interconnected networks to manage traffic spikes resulting from emergency situations, but will continue its best efforts for its networks during such events.

J.A. SMITH, President
T.J. SMITH, Sec/Treas.

HELIX TELEPHONE COMPANY

Phone 541-457-2385
Fax 541-457-2111

Serving the Public
Box 326
Helix Oregon, 97835

May 31, 2017

Mr. Alan Crawford
General Council Chairman CTUIR
Nixyaawii Governance Center
46411 Timine Way
Pendleton, OR 97801

Dear Mr. Crawford:

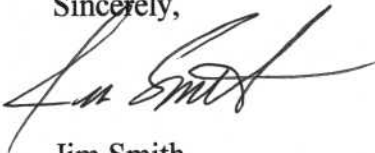
I send greetings to you from your neighbors at the Helix Telephone Company.

We operate under regulatory oversight from the State Public Utility Commission in Salem and the Federal Communications Commission (FCC) in Washington, D.C. The FCC recently adopted rules that encourage local operating telephone companies to engage in productive dialogue with tribal entities in their operating territory.

The FCC anticipates these discussions will include, but might not be limited to: a needs assessment related to tribal anchor institutions, planning issues, and environmental factors including rights of way processes and cultural preservation review processes.

We seek to have an initial meeting with you at a mutually convenient time prior to the end of the calendar year. We look forward to visiting with you soon.

Sincerely,



Jim Smith
President

Your community-based telecom provider is pleased to offer Lifeline service – providing discounted telephone or internet service for eligible consumers.

The Lifeline Universal Service Program is a government supported program available to qualified, low-income consumers and offers a discount for eligible services. Eligible services include telephone and internet service (the latter as of December 2, 2016). If you are an existing telephone service subscriber receiving the monthly Lifeline discount, you can continue to apply that discount to your home or cell phone voice service. But you can only receive a discount on ONE option — telephone or internet.

How to Qualify for a Lifeline Discount

You must participate in at least one of the following programs to be eligible for a Lifeline Program discount:

- Supplemental Nutrition Assistance Program (SNAP)
- Supplemental Security Income (SSI)
- Medicaid
- Federal Public Housing Assistance
- Veterans Pension and Survivors Benefit Program
- Bureau of Indian Affairs General Assistance
- Tribally-administered Temporary Assistance for Needy Families (TTANF)
- Food Distribution Program on Indian Reservations (FDPIR)
- HEAD Start
- Income below the Federal Poverty Guideline

If you signed up for a Lifeline discount through the National School Lunch Program, Temporary Assistance for Needy Families, Low-Income Home Energy Assistance Program, or any other state-run program, your phone or internet provider may ask you to confirm your enrollment in one of the above, eligible programs when they do your next eligibility confirmation.

Services Eligible for the Lifeline Discount

Lifeline telephone and internet services will have to provide certain minimum features. Lifeline-discounted services must offer at least:

- 500 minutes per month for cell phone voice plans
- 500 MB per month at 3G speeds for cell phone data plans
- 150 GB per month at 10/1 download/upload speeds for home internet plans

Exception: In those areas where the provider does not offer speeds at or above 10/1 download/upload, they must provide the highest performing, generally available home internet plans, which must be at least 4/1 download/upload.

Changing Companies

If you decide to apply your monthly Lifeline discount to either home internet service or a data plan for your cell phone, you must remain with the company that provides your service for at least 12 months. After that, you are free to switch to a different company. If you move to a different state or to an area where your company does not offer service, let your company know. They will guide you through the process of changing companies.

If you sign up for new home or cell phone voice service, you need to stay with your company for at least 2 months. If you choose to apply your discount to a bundle, ask the company which change policy applies.



**FOUNDATION FOR
RURAL SERVICE**

This brochure was produced by the Foundation for Rural Service (FRS), the philanthropic arm of NTCA—The Rural Broadband Association. FRS seeks to sustain and enhance the quality of life in America by advancing an understanding of rural issues. For more information on FRS visit www.frs.org. This educational campaign is supported by the Rural Telephone Finance Cooperative (RTFC).

Copyright © 2017 Foundation for Rural Service. All rights reserved.

Lifeline subscribers receive the same residential telephone and internet service as a regular subscriber, but at a reduced monthly recurring rate. Thus, lifeline subscribers have an unlimited number of local calling minutes and internet connection. As for toll, lifeline subscribers, similar to every Helix subscriber, are free to choose their own toll usage plans through IXCs that serve Helix.

J.A. SMITH, President
T.J. SMITH, Sec/Treas.

HELIX TELEPHONE COMPANY

Phone 541-457-2385
Fax 541-457-2111

Serving the Public
Box 326
Helix Oregon, 97835

Date: June 15, 2017

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 2018,
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 Helix Telephone Company provided in 2016 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 541-457-2385

Sincerely,
James A Smith
President Helix Telephone Company

INDEPENDENT AUDITORS' REPORT

Board of Directors
Helix Telephone Company
Helix, Oregon

We have audited the accompanying financial statements of Helix Telephone Company, which comprise the balance sheets as of December 31, 2016 and 2015, and the related statements of operations and comprehensive income, changes in stockholders' equity, and cash flows for the years then ended, and the related notes to the financial statements.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditors' Responsibility

Our responsibility is to express an opinion on these financial statements based on our audits. We conducted our audits in accordance with auditing standards generally accepted in the United States of America, and the standards applicable to financial audits contained in *Government Auditing Standards* issued by the Comptroller General of the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Opinion

In our opinion, the financial statements referred to above present fairly, in all material respects, the financial position of Helix Telephone Company at December 31, 2016 and 2015, and the results of its operations and cash flows for the years then ended in conformity with accounting principles generally accepted in the United States of America.

Other Reporting Required by *Government Auditing Standards*

In accordance with *Government Auditing Standards*, we have also issued a report dated February 27, 2017, on our consideration of Helix Telephone Company's internal control over financial reporting and our tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements and other matters. The purpose of that report is to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering Helix Telephone Company's internal control over financial reporting and compliance.

Aldrich CPAs + Advisors LLP

Salem, Oregon
February 27, 2017

HELIX TELEPHONE COMPANY

Balance Sheets

December 31, 2016 and 2015

ASSETS	<u>2016</u>	<u>2015</u>
Current Assets:		
Cash	\$ 65,476	\$ 111,033
Marketable securities	135,994	133,611
Accounts receivable, less allowance for doubtful accounts of zero	121,061	140,777
Prepaid expenses	<u>5,423</u>	<u>6,663</u>
Total Current Assets	<u>327,954</u>	<u>392,084</u>
Property, Plant, and Equipment:		
In service	4,363,528	4,308,129
Nonregulated	<u>83,142</u>	<u>21,635</u>
	4,446,670	4,329,764
Less accumulated depreciation	<u>3,789,067</u>	<u>3,576,705</u>
Property, Plant, and Equipment, net	<u>657,603</u>	<u>753,059</u>
	<u>\$ 985,557</u>	<u>\$ 1,145,143</u>
 LIABILITIES AND STOCKHOLDERS' EQUITY		
Current Liabilities:		
Current portion of long-term debt	\$ 44,719	\$ 43,834
Accounts payable	13,030	13,725
Accrued expenses	<u>87,839</u>	<u>88,108</u>
Total Current Liabilities	<u>145,588</u>	<u>145,667</u>
Long-Term Debt, net	<u>118,817</u>	<u>167,271</u>
Stockholders' Equity:		
Common stock, \$1 par value, 800 shares authorized, issued and outstanding	800	800
Paid-in capital	13,043	13,043
Retained earnings	702,229	812,268
Accumulated other comprehensive income	<u>5,080</u>	<u>6,094</u>
Total Stockholders' Equity	<u>721,152</u>	<u>832,205</u>
	<u>\$ 985,557</u>	<u>\$ 1,145,143</u>

HELIX TELEPHONE COMPANY

Statements of Operations and Comprehensive Income

Years Ended December 31, 2016 and 2015

	<u>2016</u>	<u>2015</u>
Operating Revenues:		
Local network service	\$ 45,558	\$ 47,482
Network access service	995,808	1,036,315
Miscellaneous	<u>9,369</u>	<u>24,038</u>
Total Operating Revenues	<u>1,050,735</u>	<u>1,107,835</u>
Operating Expenses:		
Plant specific operations	390,390	350,733
Plant nonspecific operations	34,162	40,757
Depreciation	210,028	171,739
Customer operations	85,763	73,354
Corporate operations	417,104	399,508
Other operating taxes	<u>14,282</u>	<u>15,668</u>
Total Operating Expenses	<u>1,151,729</u>	<u>1,051,759</u>
Operating Income (Loss)	<u>(100,994)</u>	<u>56,076</u>
Other Income (Expense):		
Realized gains on marketable securities	1,053	764
Loss on sale of investment	-	(80,000)
Other	<u>(5,161)</u>	<u>412</u>
Total Other Expense	<u>(4,108)</u>	<u>(78,824)</u>
Loss Before Fixed Charges	(105,102)	(22,748)
Fixed Charges - Interest on Long-Term Debt	<u>4,937</u>	<u>5,837</u>
Net Loss	<u>(110,039)</u>	<u>(28,585)</u>
Other Comprehensive Loss:		
Unrealized holding gains (losses) on marketable securities	39	(6,550)
Reclassifications for realized gains included in net income	<u>(1,053)</u>	<u>(764)</u>
Total Other Comprehensive Loss	<u>(1,014)</u>	<u>(7,314)</u>
Total Comprehensive Loss	<u>\$ (111,053)</u>	<u>\$ (35,899)</u>

See accompanying notes to financial statements.

HELIX TELEPHONE COMPANY

Statements of Cash Flows

Years Ended December 31, 2016 and 2015

	<u>2016</u>	<u>2015</u>
Cash Flows from Operating Activities:		
Net loss	\$ (110,039)	\$ (28,585)
Adjustments to reconcile net loss to net cash provided by operating activities:		
Depreciation	210,028	171,739
Nonregulated depreciation	2,333	-
Realized gain on sales of marketable securities	(1,053)	(764)
Loss on sale of investment	-	80,000
Change in deferred compensation	-	(60,000)
RUS cushion of credit interest	(2,698)	(2,567)
Changes in assets and liabilities:		
Accounts receivable	19,716	3,830
Prepaid expenses	1,240	(240)
Accounts payable	(695)	6,250
Accrued expenses	(269)	(2,354)
Net Cash Provided by Operating Activities	<u>118,563</u>	<u>167,309</u>
Cash Flows from Investing Activities:		
Purchase of property, plant, and equipment	(116,905)	(164,879)
Proceeds from sale of marketable securities	24,714	50,834
Purchase of marketable securities	(27,058)	(57,353)
Proceeds from the sale of investment	-	20,000
Net Cash Used by Investing Activities	<u>(119,249)</u>	<u>(151,398)</u>
Cash Flows from Financing Activities: Payments on long-term debt	<u>(44,871)</u>	<u>(44,052)</u>
Net Decrease in Cash	(45,557)	(28,141)
Cash, beginning	<u>111,033</u>	<u>139,174</u>
Cash, ending	\$ <u><u>65,476</u></u>	\$ <u><u>111,033</u></u>
Cash Paid During the Year for Interest	\$ <u><u>4,937</u></u>	\$ <u><u>5,837</u></u>

See accompanying notes to financial statements.

**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	532376
<015> Study Area Name	HELIX TEL CO.
<020> Program Year	2018
<030> Contact Name: Person USAC should contact with questions about this data	James Smith
<035> Contact Telephone Number: Number of the person identified in data line <030>	5414572385 ext.
<039> Contact Email Address: Email of the person identified in data line <030>	htc@helixtel.com
Form Type	54.313 and 54.422

**(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	532376
<015> Study Area Name	HELIX TEL CO.
<020> Program Year	2018
<030> Contact Name - Person USAC should contact regarding this data	James Smith
<035> Contact Telephone Number - Number of person identified in data line <030>	5414572385 ext.
<039> Contact Email Address - Email Address of person identified in data line <030>	htc@helixtel.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	532376
<015>	Study Area Name	HELIIX TEL CO.
<020>	Program Year	2018
<030>	Contact Name - Person USAC should contact regarding this data	James Smith
<035>	Contact Telephone Number - Number of person identified in data line <030>	5414572385 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	htc@helixtel.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	532376
<015>	Study Area Name	HELIX TEL CO.
<020>	Program Year	2018
<030>	Contact Name - Person USAC should contact regarding this data	James Smith
<035>	Contact Telephone Number - Number of person identified in data line <030>	5414572385 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	htc@helixtel.com
<500>	Certify compliance with applicable service quality standards and consumer protection rules	Yes
		532376or510.pdf
<510>	Descriptive document for Service Quality Standards & Consumer Protection Rules Compliance	
<515>	Certify compliance with applicable minimum service standards	

**(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	532376
<015>	Study Area Name	HELIX TEL CO.
<020>	Program Year	2018
<030>	Contact Name - Person USAC should contact regarding this data	James Smith
<035>	Contact Telephone Number - Number of person identified in data line <030>	5414572385 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	htc@helixtel.com
<600>	Certify compliance regarding ability to function in emergency situations	Yes
<610>	Descriptive document for Functionality in Emergency Situations	532376or610.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	532376
<015> Study Area Name	HELIX TEL CO.
<020> Program Year	2018
<030> Contact Name - Person USAC should contact regarding this data	James Smith
<035> Contact Telephone Number - Number of person identified in data line <030>	5414572385 ext.
<039> Contact Email Address - Email Address of person identified in data line <030>	htc@helixtel.com

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

Confederated Tribes of the Umatilla Reservation

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

532376or920.pdf

<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 PDF, 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
Not Applicable
Not Applicable
Not Applicable
Not Applicable
Not Applicable
Not Applicable
Not Applicable
Not Applicable
Not Applicable
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	532376
<015>	Study Area Name	HELIX TEL CO.
<020>	Program Year	2018
<030>	Contact Name - Person USAC should contact regarding this data	James Smith
<035>	Contact Telephone Number - Number of person identified in data line <030>	5414572385 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	htc@helixtel.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

(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	532376
<015>	Study Area Name	HELIX TEL CO.
<020>	Program Year	2018
<030>	Contact Name - Person USAC should contact regarding this data	James Smith
<035>	Contact Telephone Number - Number of person identified in data line <030>	5414572385 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	htc@helixtel.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	532376
<015>	Study Area Name	HELIX TEL CO.
<020>	Program Year	2018
<030>	Contact Name - Person USAC should contact regarding this data	James Smith
<035>	Contact Telephone Number - Number of person identified in data line <030>	5414572385 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	htc@helixtel.com

<1210> Terms & Conditions of Voice Telephony Lifeline Plans	<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> 532376or1210.pdf </div> <p style="margin-top: 5px;">Name of Attached Document</p>
---	--

<1220> Link to Public Website	HTTP <hr style="border: 0.5px solid black; margin-top: 5px;"/>
-------------------------------	---

“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"/> |
|---|-------------------------------------|

(2005) 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	532376
<015>	Study Area Name	HELIX TEL CO.
<020>	Program Year	2018
<030>	Contact Name - Person USAC should contact regarding this data	James Smith
<035>	Contact Telephone Number - Number of person identified in data line <030>	5414572385 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	htc@helixtel.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

<2011> 3rd Year Certification 47 CFR §54.313(b)(1)(ii) - Note that for the July 2017 certification, this applies to Round 2 recipients of Incremental Support.	<input style="width: 100px; height: 20px;" type="text"/>	
<2022> Recipient certifies, representing year three 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 three - 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"/>	<input style="width: 100%; height: 50px;" type="text"/>
<2024B> Attach list of census blocks indicating where funding was spent in year three - 54.313(b)(2)(ii). Round 2 recipients only.	<input style="width: 100px; height: 20px;" type="text"/>	Name of Attached Document Listing Required Information
<2025A> Round 2 Recipient of Incremental Support?	<input style="width: 100px; height: 20px;" type="text"/>	<input style="width: 100%; height: 50px;" type="text"/>
<2025B> Attach geocoded Information for Phase I milestone reports (Round 2 for year three) - Connect America Fund , WC Docket 10-90, Report and Order, FCC 13-73, paragraph 35 (May 22, 2013).	<input style="width: 100px; height: 20px;" type="text"/>	Name of Attached Document Listing Required Information
<2015> 2016 and future Frozen Support Certification 47 CFR § 54.313(c)(4)	<input style="width: 100px; height: 20px;" type="text"/>	

(2005) Price Cap Carrier Additional Documentation

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?

<2017C> Total amount of Phase II support, if any, the price cap carrier used for capital expenditures in 2016.

<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)(1)(ii)(A)

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)(1)(ii)(C)

<010>	Study Area Code	532376
<015>	Study Area Name	HELIX TEL CO.
<020>	Program Year	2018
<030>	Contact Name - Person USAC should contact regarding this data	James Smith
<035>	Contact Telephone Number - Number of person identified in data line <030>	5414572385 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	htc@helixtel.com

Select from the drop down menu or check the boxes below to note compliance with 54.313(f)(1). Privately held carriers must ensure 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) Certification of Public Interest Obligations {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) with 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	532376
<015> Study Area Name	HELIX TEL CO.
<020> Program Year	2018
<030> Contact Name - Person USAC should contact regarding this data	James Smith
<035> Contact Telephone Number - Number of person identified in data line <030>	5414572385 ext.
<039> Contact Email Address - Email Address of person identified in data line <030>	htc@helixtel.com

Financial Data Summary

(3027) Revenue	1050735
(3028) Operating Expenses	1137477
(3029) Net Income	-110039
(3030) Telephone Plant In Service(TPIS)	4363528
(3031) Total Assets	327954
(3032) Total Debt	118817
(3033) Total Equity	721152
(3034) Dividends	0

<010>	Study Area Code	532376
<015>	Study Area Name	HELIX TEL CO.
<020>	Program Year	2018
<030>	Contact Name - Person USAC should contact regarding this data	James Smith
<035>	Contact Telephone Number - Number of person identified in data line <030>	5414572385 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	htc@helixtel.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	532376
<015>	Study Area Name	HELIX TEL CO.
<020>	Program Year	2018
<030>	Contact Name - Person USAC should contact regarding this data	James Smith
<035>	Contact Telephone Number - Number of person identified in data line <030>	5414572385 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	htc@helixtel.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: HELIX TEL CO.	
Signature of Authorized Officer: CERTIFIED ONLINE	Date 06/14/2017
Printed name of Authorized Officer: James Smith	
Title or position of Authorized Officer: President	
Telephone number of Authorized Officer: 5414572385 ext.	
Study Area Code of Reporting Carrier: 532376	Filing Due Date for this form: 07/03/2017
Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.	

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

<010> Study Area Code	532376
<015> Study Area Name	HELIX TEL CO.
<020> Program Year	2018
<030> Contact Name - Person USAC should contact regarding this data	James Smith
<035> Contact Telephone Number - Number of person identified in data line <030>	5414572385 ext.
<039> Contact Email Address - Email Address of person identified in data line <030>	htc@helixtel.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

AFFIDAVIT CERTIFYING USE OF UNIVERSAL SERVICE FUNDS

I, James A. Smith, being of lawful age and duly sworn, on my oath, state that I am the President of Helix 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, Helix 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 Helix Telephone Company in Oregon was used in the preceding calendar year (2016) and will be used in the coming calendar year (2018) only for the provision, maintenance and upgrading of facilities and services for which the support is intended.

DATED this 14th day of June, 2017.

By: James A. Smith

Its: President

SUBSCRIBED AND SWORN to before me this 14th day of June, 2017.

Connie Rae Reger

Notary public in and for the State of Oregon

My Commission Expires: 06/09/19

