

DOCKET NO. UM 1822

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

Name of Eligible Telecommunications Carrier: EAGLE TELEPHONE SYSTEM, INC.

Filing date: 7-1-2017

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

Person to contact for questions:

Name Rusti Lattin

Phone number 541-893-6111

E-mail address comco@eagletelephone.com

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

_____ CAF/ICC Support (47 CFR § 54.304)

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

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

_____ HUBB Portal Broadband Information²

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

X 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.

<010> Study Area Code	532369
<015> Study Area Name	EAGLE TEL SYSTEMS
<020> Program Year	2018
<030> Contact Name: Person USAC should contact with questions about this data	Rusti A. Lattin
<035> Contact Telephone Number: Number of the person identified in data line <030>	5418936111 ext.
<039> Contact Email Address: Email of the person identified in data line <030>	rusti@eagletelephone.com
Form Type	54.313 and 54.422

(300) Unfulfilled Service Request
Data Collection Form

FCC Form 481
OMB Control No. 3060-0386/OMB Control No. 3060-0819
July 2013

<010> Study Area Code 532369
 <015> Study Area Name EAGLE TEL SYSTEMS
 <020> Program Year 2018
 <030> Contact Name - Person USAC should contact regarding this data Rusti A. Lettin
 <035> Contact Telephone Number - Number of person identified in data line <030> 5418946111 ext.
 <039> Contact Email Address - Email Address of person identified in data line <030> rustieagletelephone.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. 3060-1066/OMB Control No. 3060-0813 July 2013
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<010>	Study Area Code	532363
<015>	Study Area Name	WALDEN TEL SYSTEMS
<020>	Program Year	2018
<030>	Contact Name - Person USAC should contact regarding this data	RUSKI A. LAKSIN
<035>	Contact Telephone Number - Number of person identified in data line <030>	5418936111 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	ruskia@aglatelephone.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		FCC Form 481
Data Collection Form		OMB Control No. 3060-0986/OMB Control No. 3060-0819
		July 2013

<010> Study Area Code	532369
<015> Study Area Name	EAGLE TEL SVCS79NS
<020> Program Year	2018
<030> Contact Name - Person USAC should contact regarding this data	Scott A. Lettin
<035> Contact Telephone Number - Number of person identified in data line <030>	5418936111 ext.
<039> Contact Email Address - Email Address of person identified in data line <030>	xuatle@eagletelephone.com
<500> Certify compliance with applicable service quality standards and consumer protection rules	Yes
5323691ine510FccForm481servicequalitycert2017.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	532369
<015> Study Area Name	EAGLE TEL SYSTEMS
<020> Program Year	2018
<030> Contact Name - Person USAC should contact regarding this data	Rusti A. Lettin
<035> Contact Telephone Number - Number of person identified in data line <030>	5418936133 ext.
<039> Contact Email Address - Email Address of person identified in data line <030>	rusta@eagletelephone.com
<600> Certify compliance regarding ability to function in emergency situations	Yes
<610> Descriptive document for Functionality in Emergency Situations	532369Line610FCCForm481EmergencySituationCert2017.pdf

(900) Tribal Lands Reporting
 Data Collection Form
 (GS Form 481)
 OMB Control No. 3060-9946/OMB Control No. 3060-0819
 July 2014

<010> Study Area Code 532369
 <015> Study Area Name BANGLE TEL SYSTEMS
 <020> Program Year 2018
 <030> Contact Name - Person USAC should contact regarding this data Rusti A. Lettin
 <035> Contact Telephone Number - Number of person identified in data line <030> 5418936111 ext.
 <039> Contact Email Address - Email Address of person identified in data line <030> rusti@augletelephone.com

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

No

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

Name of Attached Document

<920> Tribal Government Engagement Obligation

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

FCC Form 481
OMB Control No. 3060-9986/OMB Control No. 3060-0819
July 2013

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

<010> Study Area Code 532369
 <015> Study Area Name EAGLE TEL SYSTEMS
 <020> Program Year 2018
 <030> Contact Name - Person USAC should contact regarding this data Rusti A. Lattin
 <035> Contact Telephone Number - Number of person identified in data line <030> 5419936111 ext.
 <039> Contact Email Address - Email Address of person identified in data line <030> rusti@eagletelephones.com

<1000> Voice services rate comparability certification Yes

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

 Name of Attached Document

Yes - Pricing is no more than the most recent applicable benchmark announced by the Wireline Competition Bureau

<1020> Broadband comparability certification

<1030> Attach detailed description for broadband comparability compliance

 Name of Attached Document

FCC Form 7481
 OMB Control No. 3060-0086/OMB Control No. 3060-0819
 July 2013

**(1100) No Terrestrial Backhaul Reporting
 Data Collection Form**

<010> Study Area Code 53269
 <015> Study Area Name BARGE TEL SYSTEMS
 <020> Program Year 2018
 <030> Contact Name - Person USAC should contact regarding this data RUSTI A. RATTIN
 <035> Contact Telephone Number - Number of person identified in data line <030> 5428936111 ext.
 <039> Contact Email Address - Email Address of person identified in data line <030> rusti@eagletelephone.com

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

Yes

<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
 #60 Form 491
 OMB Control No. 3060-0985 OMB Control No. 3060-0819
 July 2013

<010> Study Area Code 52369
 <015> Study Area Name EAGLE TEL SYSTEMS
 <020> Program Year 2018
 <030> Contact Name - Person USAC should contact regarding this data Rusti A. Lattin
 <035> Contact Telephone Number - Number of person identified in data line <030> 5419936111 ext.
 <039> Contact Email Address - Email Address of person identified in data line <030> rustie@eagletelephone.com

52369-2017Eagle Service Poster.pdf

<1210> Terms & Conditions of Voice Telephony Lifeline Plans

Name of Attached Document

<1220> Link to Public Website

HTTP www.eagletelephone.com

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

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

(2005) Price Cap Carrier Additional Documentation
 Data Collection Form
 The holding rate of return carriers affiliated with Price Cap Local Exchange carriers

REC-1077 (Rev. 07/2013)
 OMB Control No. 3060-0985/OMB Control No. 3060-0819
 July 2013

<010> Study Area Code 532369
 <015> Study Area Name EAGLE TEL SYSTEMS
 <020> Program Year 2018
 <030> Contact Name - Person USAC should contact regarding this data Rusti A. Lattin
 <035> Contact Telephone Number - Number of person identified in data line <030> 3418938311 ext.
 <039> Contact Email Address - Email Address of person identified in data line <030> rusti@eagle1telephone.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.		
<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.		
<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.		
<2024A>	Round 2 Recipient of Incremental Support?		
<2024B>	Attach list of census blocks indicating where funding was spent in year three - 54.313(b)(2)(ii). Round 2 recipients only.		Name of Attached Document Listing Required Information
<2025A>	Round 2 Recipient of Incremental Support?		Name of Attached Document Listing Required Information
<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).		
<2015>	2016 and future Frozen Support Certification 47 CFR § 54.313(c)(4)		

(2015) Price Cap Carrier Additional Documentation
Data Collection Form
Including Rate of Return, Carriers, Filings, and Other Price Cap Local Exchange Carriers

FCC Form 481
OMB Control No. 3060-9996 (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)

<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)

Name of Attached Document Listing
Required Information

<010>	Study Area Code	532369
<015>	Study Area Name	EAGLE TEL SYSTEMS
<020>	Program Year	2018
<030>	Contact Name - Person USAC should contact regarding this data	Rusti A. Lattin
<035>	Contact Telephone Number - Number of person identified in data line <030>	5418936111 ext.
<038>	Contact Email Address - Email Address of person identified in data line <030>	rusti@eagletelephone.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.

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

Certification of Public Interest Obligations (47 CFR § 54.313(f)(1)(i))
 (3010A) Yes - Attach Certification
 (3010B) Please Provide Attachment Name of Attached Document Listing Required Information: 532369R1milestonecertification2017.docx
 (3012A) Community Anchor Institutions (47 CFR § 54.313(f)(1)(ii)) Not Applicable - No Attachment Required
 (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) 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: Eagle Telephone System Final FS Audit 2016.pdf

(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) with Balance Sheet, Income Statement and Statement of Cash Flows

(3026) Attach the worksheet listing required information Name of Attached Document Listing Required Information:

(3003) State of Hawaii (Center Additional Documentation (Continued))
 Date Collection Form

532369
 PACIFIC TEL. SYSTEMS
 2018
 Rueli A. Lattin
 5418936111 ext.
 rueli.lattin@ptelaphone.com

REGISTRATION
 GMS Control No. - 051-0086 (PMB Control No. - 065-0815)
 July 2018

Financial Data Summary	
(3027) Revenue	4065582
(3028) Operating Expenses	3629106
(3029) Net Income	436476
(3030) Telephone Plant In Service (TPIS)	7876047
(3031) Total Assets	7672982
(3032) Total Debt	640749
(3033) Total Equity	6275214
(3034) Dividends	0

<010>	Study Area Code	532269
<015>	Study Area Name	KAMA TEL SYSTEM
<020>	Program Year	2010
<030>	Contact Name - Person USAC should contact regarding this data	Russell A. Lattin
<035>	Contact Telephone Number - Number of person identified in data line <030>	5418974111 EXT.
<039>	Contact Email Address - Email Address of person identified in data line <030>	rualt@aglatelephone.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. 3060-0086/OMB Control No. 3060-0819 July 2013
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<010> Study Area Code	532369
<015> Study Area Name	EAGLE TEL SYSTEMS
<020> Program Year	2018
<030> Contact Name - Person USAC should contact regarding this data	Rusti A. Lattin
<035> Contact Telephone Number - Number of person identified in data line <030>	5418936111 ext.
<039> Contact Email Address - Email Address of person identified in data line <030>	rusti@eagletelephone.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: EAGLE TEL SYSTEMS	
Signature of Authorized Officer: CERTIFIED ONLINE	Date 06/30/2017
Printed name of Authorized Officer: Michael Lattin	
Title or position of Authorized Officer: President	
Telephone number of Authorized Officer: 5418936111 ext.	
Study Area Code of Reporting Carrier: 532369	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 482 OMB Control No. 3060-0986/OMB Control No. 3050-0819 July 2013
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<010> Study Area Code	532369
<015> Study Area Name	EAGLE TEL SYSTEMS
<020> Program Year	2018
<030> Contact Name - Person USAC should contact regarding this data	Rusti A. Lattin
<035> Contact Telephone Number - Number of person identified in data line <030>	5418936111 ext.
<039> Contact Email Address - Email Address of person identified in data line <030>	rusti@eagletelephones.com

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

Certification of Officer to Authorize an Agent to File Annual Reports for CAF or LI Recipients on Behalf of Reporting Carrier	
I certify that (Name of Agent) _____ is authorized to submit the information reported on behalf of the reporting carrier. I also certify that I am an officer of the reporting carrier; my responsibilities include ensuring the accuracy of the annual data reporting requirements provided to the authorized agent; and, to the best of my knowledge, the reports and data provided to the authorized agent is accurate.	
Name of Authorized Agent: _____	
Name of Reporting Carrier: _____	
Signature of Authorized Officer: _____	Date: _____
Printed name of Authorized Officer: _____	
Title or position of Authorized Officer: _____	
Telephone number of Authorized Officer: _____	
Study Area Code of Reporting Carrier: _____	Filing Due Date for this form: _____
Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.	

TO BE COMPLETED BY THE AUTHORIZED AGENT:

Certification of Agent Authorized to File Annual Reports for CAF or LI Recipients on Behalf of Reporting Carrier	
I, as agent for the reporting carrier, certify that I am authorized to submit the annual reports for universal service support recipients on behalf of the reporting carrier; I have provided the data reported herein based on data provided by the reporting carrier; and, to the best of my knowledge, the information reported herein is accurate.	
Name of Reporting Carrier: _____	
Name of Authorized Agent 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: _____
Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.	

Attachments

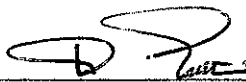
AFFIDAVIT CERTIFYING USE OF UNIVERSAL SERVICE FUNDS

I, Mike L. Lattin being of lawful age and duly sworn, on my oath, state that I am the President of Eagle Telephone System, Inc.; 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, Eagle Telephone System, Inc.; hereby certifies to the Public Utility Commission of Oregon that it is eligible to receive federal high-cost support for the program years cited.

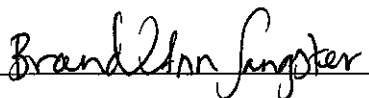
I attest that all federal high-cost support provided to Eagle Telephone System, Inc.; in Oregon was used in the preceding calendar year (2016) and will be used in the coming calendar year (2018) only for the provision, maintenance and upgrading of facilities and services for which the support is intended.

DATED this 28th day of June, 2017.

By:  (Officer's Name)

Its: PRESIDENT (Officer's Title)

SUBSCRIBED AND SWORN to before me this 28th day of June, 2017.



Notary public in and for the State of Oregon

My Commission Expires: July, 25, 2020



**AFFIDAVIT CERTIFYING COMPLIANCE WITH SERVICE
QUALITY AND CONSUMER PROTECTION MEASURES 54.313(a)(5) AND 54.313(a)(6)**

I, Mike Lattin, being of lawful age and duly sworn, on my oath, state that I am the President of **Eagle Telephone System, Inc.** and that I am authorized to execute this Affidavit on behalf of the Company, and the facts set forth in this Affidavit are true and accurate to the best of my knowledge, information, and belief.

The Company hereby certifies to the **Oregon Public Utility Commission, Federal Communications Commission, and the Universal Service Administrative Company** pursuant to the requirements under 47 C.F.R. 54.313(a)(5) and 54.313(a)(6) that in the provisioning of wireline voice services:

- 1) Eagle Telephone System, Inc., has established operating procedures designed to facilitate compliance with applicable consumer protection rules.
- 2) Eagle Telephone System, Inc., has established operating procedures designed to facilitate compliance with service quality standards which may include customer remedies and improvement plans.
- 3) Eagle Telephone System, Inc., discloses all of our rates and terms of service to the customer, in the form of plan pamphlets and information on our website. We provide contract terms to customers and confirm changes in service. We allow a 30 day trial period for all new service connects. We provide specific disclosures in our advertising. We separately identify carrier charges from state and federal taxes on our billing statements and we also disclose said taxes on our website and plan pamphlets. We provide the customer the right to terminate service for changes to contract terms. We provide ready access to customer service with our telephone number and customer service contact information on our website and billing statements. We respond to customer inquiries and complaints from government agencies within 30 days of receiving complaints from any such agency. We abide by federal CPNI laws regarding customer privacy.

DATED this 28th day of June, 2017.

Eagle Telephone System, Inc.

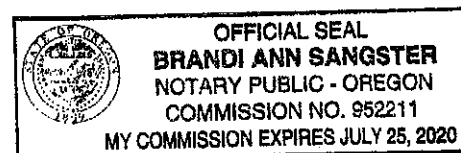
By: _____

Mike Lattin
President

SUBSCRIBED AND SWORN to before me this 28th day of June, 2017.

Brandi Ann Sangster
Notary Public in and for the State of Oregon

My Commission Expires: July 25, 2020



AFFIDAVIT CERTIFYING EMERGENCY FUNCTIONALITY
54.313(a)(5) AND 54.313(a)(6)

I, Mike Lattin, being of lawful age and duly sworn, on my oath, state that I am the President of **Eagle Telephone System, Inc.** and that I am authorized to execute this Affidavit on behalf of the Company, and the facts set forth in this Affidavit are true and accurate to the best of my knowledge, information, and belief.

The Company hereby certifies to the **Oregon Public Utility Commission, Federal Communications Commission, and the Universal Service Administrative Company** pursuant to the requirements under 47 C.F.R. 54.313(a)(5) and 54.313(a)(6) that in the provisioning of wireline voice services:

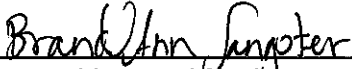
- 1) Eagle Telephone System, Inc., is able to remain functional in emergency situations including a reasonable amount of back-up power to ensure functionality without an external power source, the ability to re-route traffic around damaged facilities, and the capability to manage traffic spikes resulting from emergency situations.
- 2) All of Eagle Telephone System, Inc. Remote AFC cabinets are equipped with generators and battery backup systems. These systems immediately kick on if the main power to the cabinets has failed. The Central Office/Switch is also equipped with a generator and battery backup system that kicks on in the event of a power failure. Any time that there is an emergency situation such as a power failure we are able to provide service to our customers.
- 3) Our main customer service office is also equipped with a generator system so that if the power is down we are still able to remain open to service customer inquiries, answer our landline phones, and take care of any other customer service issues; during normal operating hours.

DATED this 28th day of June, 2017.

Eagle Telephone System, Inc.

By: 
Mike Lattin
President

SUBSCRIBED AND SWORN to before me this 28th day of June, 2017.


Notary Public in and for the State of Oregon

My Commission Expires: July 25, 2020





**EAGLE TELEPHONE
SYSTEM**

P.O. Box 178

Richland, OR 97870

Study Area Code: 532369

June 28, 2017

Voice Services Comparability Report

Pursuant to 47 C.F.R. § 54.313 (a) (10) Eagle Telephone System, Inc.; is in compliance with the requirement that voice services is no more than two standard deviations above the national average urban rate for voice service of \$47.48 as specified in Public Notice DA 15-470 issued on April 16, 2015. Eagle Telephone System, Inc.; current total local end-user rate¹ of \$18.00 (which includes a local fee of \$16.60, mandated state fees of \$1.35 and mandatory extended area service charges of \$0) is not above the standard deviation as specified in the USF/ICC Transformation Order.²

¹ Local End User Rate as defined in USF/ICC Transformation Order 26 FCC Rcd at 17751, Para. 238

² USF/ICC Transformation Order, 26 FCC Rcd at 17694, Para. 84 (footnote included) "The standard deviation is a measure of dispersion. The sample standard deviation is the square root of the sample variance. The sample variance is calculated as the sum of the squared deviations of the individual observations in the sample of data from the sample average divided by the total number of observations in the sample minus one. In a normal distribution, about 68 percent of the observations lie within one standard deviation above and below the average and about 95 percent of the observations lie within two standard deviations above and below the average."



**EAGLE TELEPHONE
SYSTEM**

Report of Independent Auditors and
Consolidated Financial Statements

Eagle Telephone System, Inc.

December 31, 2016 and 2015

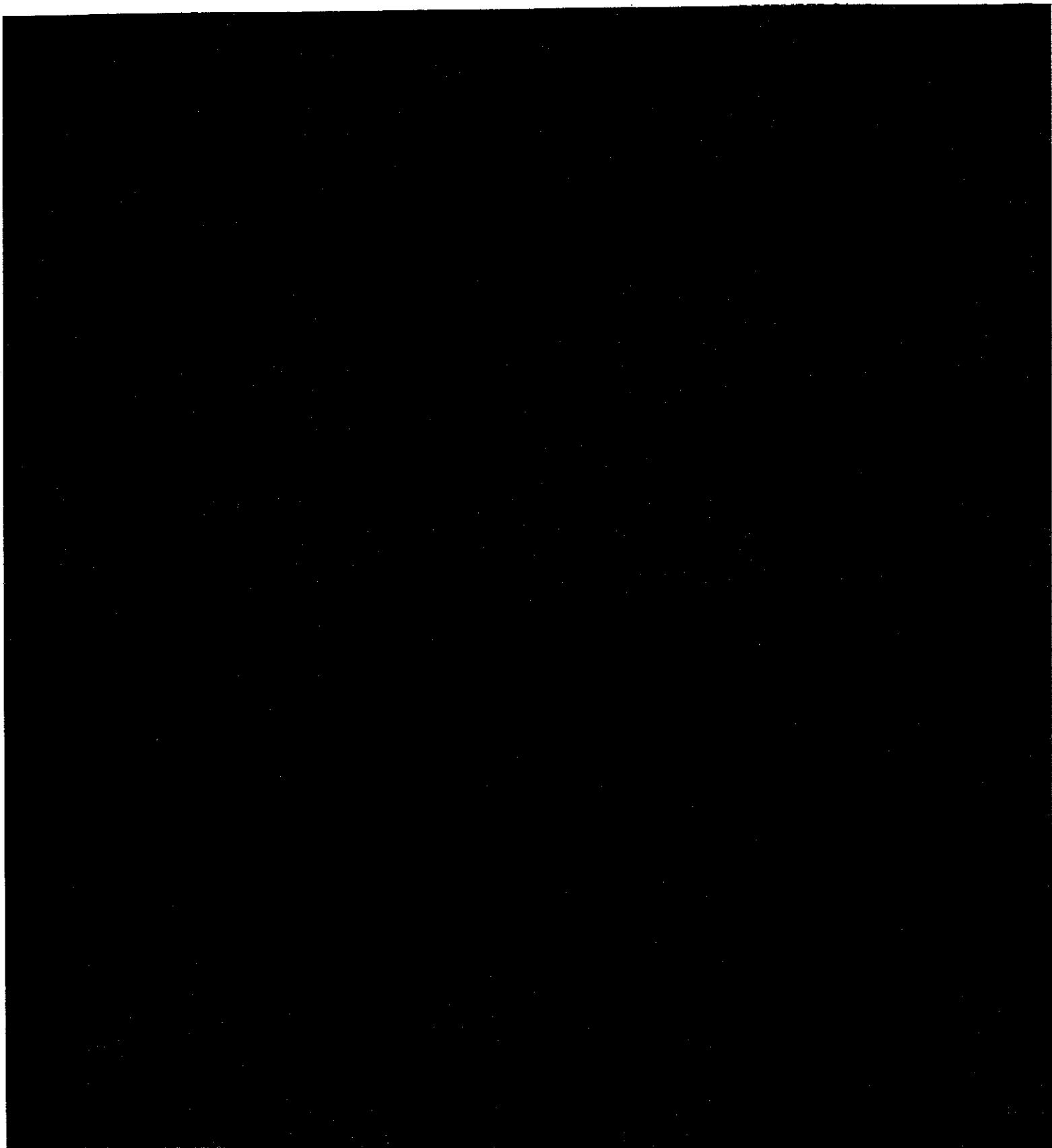
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CONSOLIDATED FINANCIAL STATEMENTS

EAGLE TELEPHONE SYSTEM, INC.
CONSOLIDATED BALANCE SHEETS

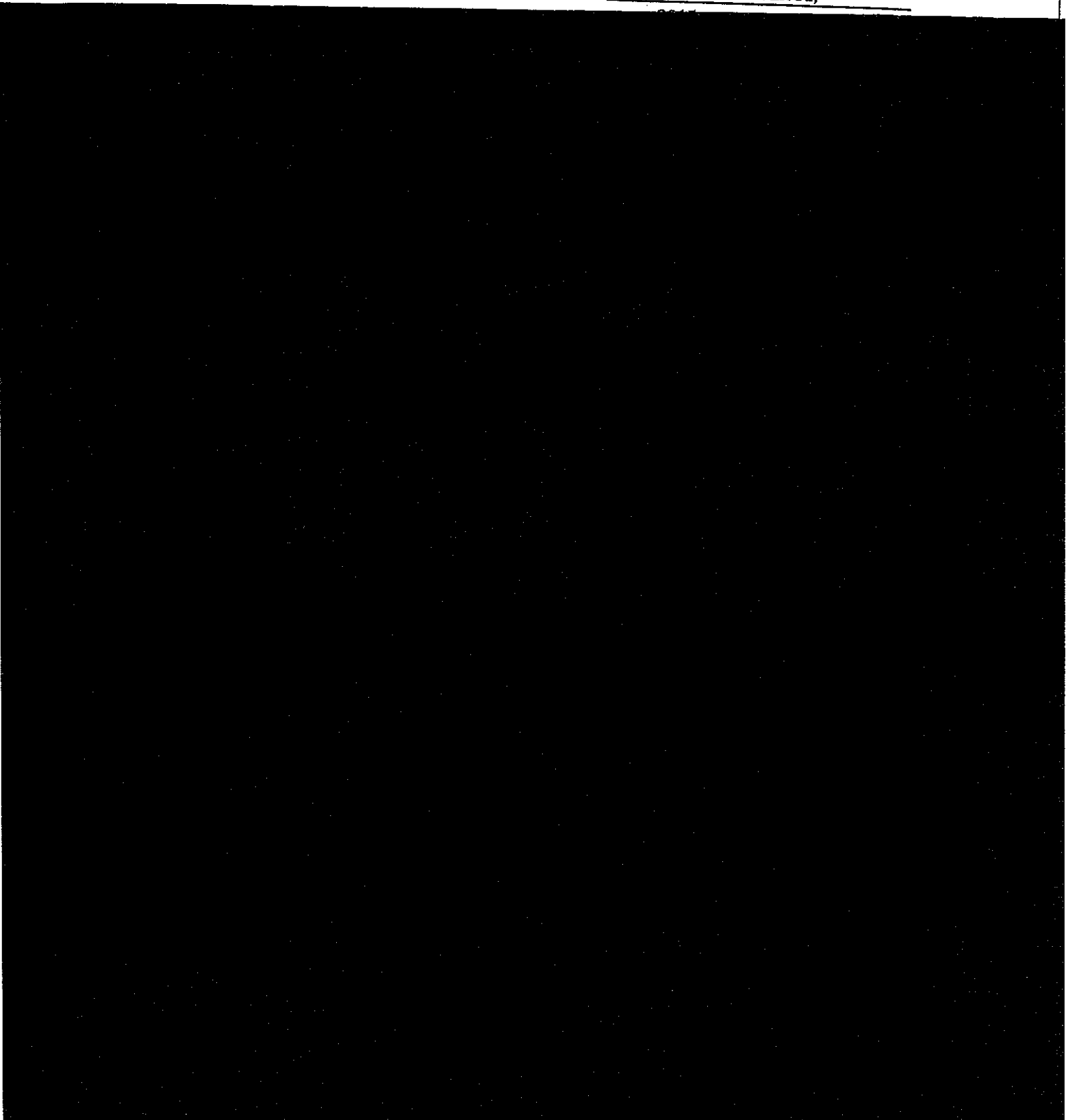
ASSETS



EAGLE TELEPHONE SYSTEM, INC.
CONSOLIDATED BALANCE SHEETS

LIABILITIES AND STOCKHOLDERS' EQUITY

DECEMBER 31,



EAGLE TELEPHONE SYSTEM, INC.
CONSOLIDATED STATEMENTS OF INCOME AND RETAINED EARNINGS

YEARS ENDED DECEMBER 31,

2016

2015

OPERATING REVENUES

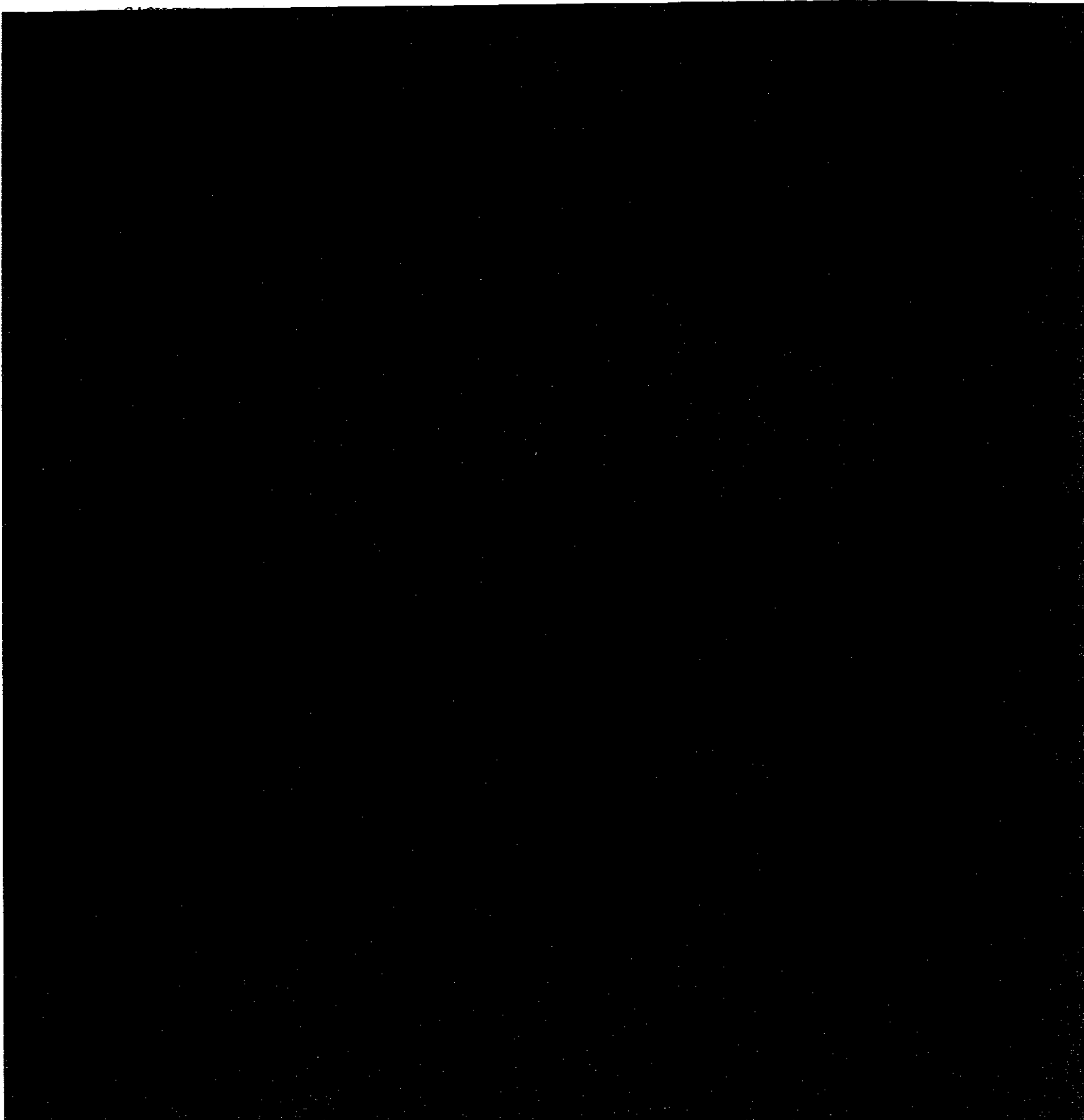


EAGLE TELEPHONE SYSTEM, INC.
CONSOLIDATED STATEMENTS OF CASH FLOWS

YEARS ENDED DECEMBER 31,

2016

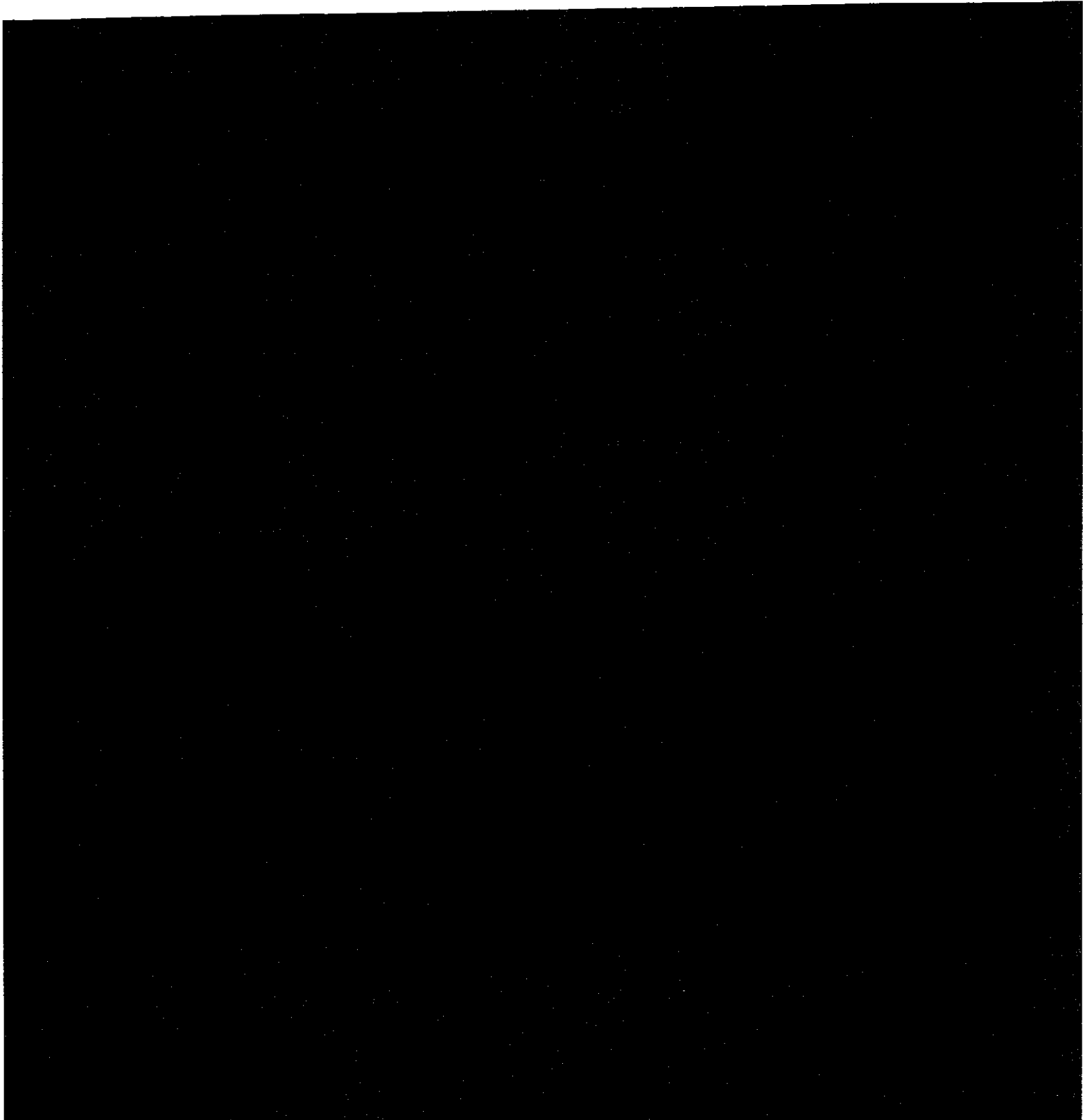
2015



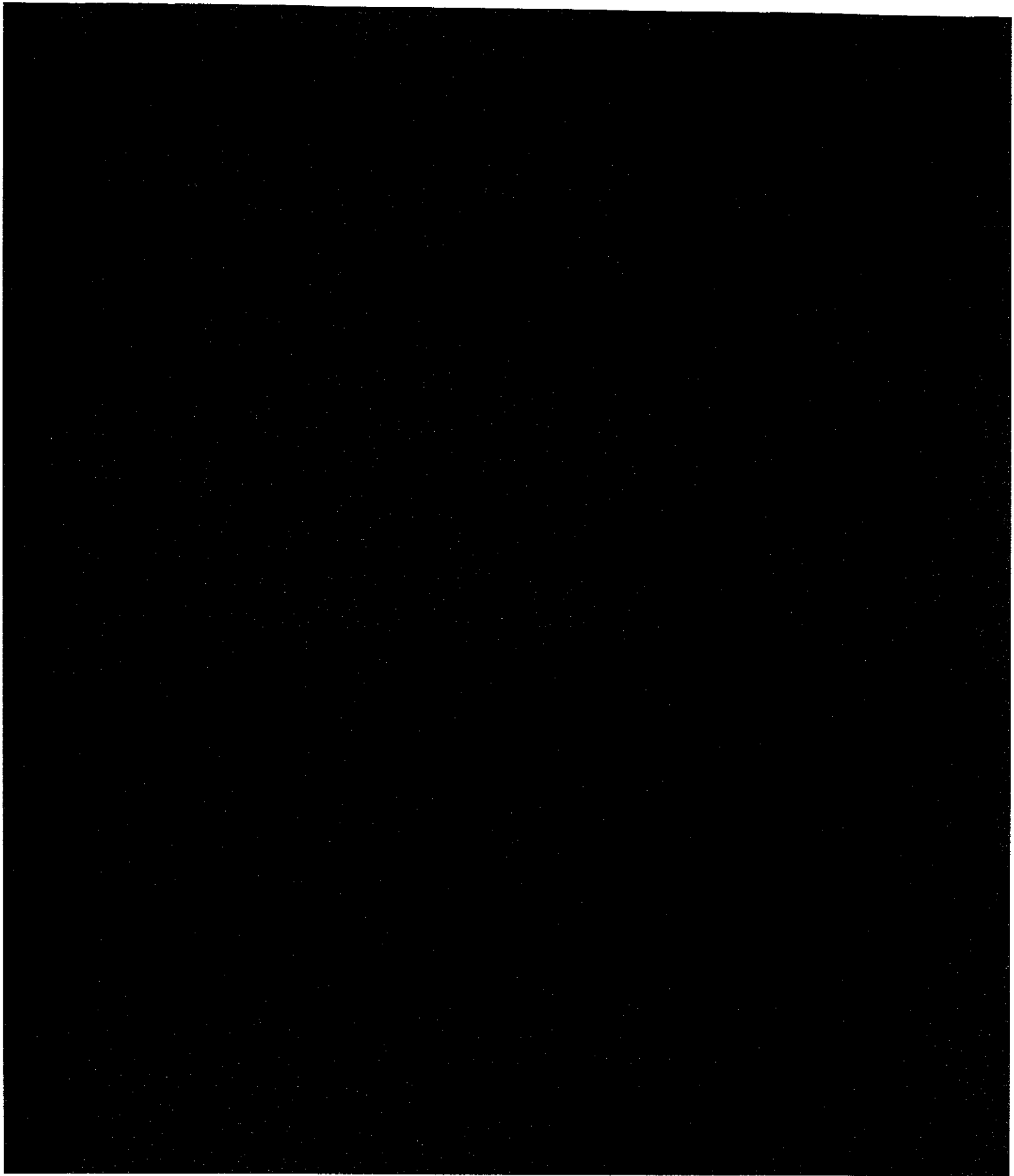
EAGLE TELEPHONE SYSTEM, INC.
NOTES TO CONSOLIDATED FINANCIAL STATEMENTS

NOTE 3 - PROPERTY, PLANT, AND EQUIPMENT

Property, plant, and equipment balances, together with accumulated depreciation, consist of the following at December 31:



EAGLE TELEPHONE SYSTEM, INC.
NOTES TO CONSOLIDATED FINANCIAL STATEMENTS



EAGLE TELEPHONE SYSTEM, INC.
NOTES TO CONSOLIDATED FINANCIAL STATEMENTS

