

DOCKET NO. UM 1822

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

Name of Eligible Telecommunications Carrier: Douglas Fast Net

Filing date: June 27, 2017

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

Person to contact for questions:

Name Tym Rutkowski

Phone number 509-777-0137

E-mail address tym.rutkowski@mossadams.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.

AFFIDAVIT CERTIFYING USE OF UNIVERSAL SERVICE FUNDS

I, Matt Morrow, being of lawful age and duly sworn, on my oath, state that I am the Chief Financial Officer of Douglas Services, Inc. d/b/a Douglas Fast Net 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, Douglas Services, Inc. d/b/a/ Douglas Fast Net 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 Douglas Services, Inc. d/b/a Douglas Fast Net 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 20TH day of JUNE, 2017.

By:  Matt Morrow

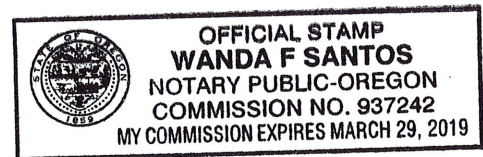
Its: CFO Chief Financial Officer

SUBSCRIBED AND SWORN to before me this 20 day of June, 2017.



Notary public in and for the State of Oregon

My Commission Expires: March 29, 2019





REDACTED – FOR PUBLIC INSPECTION

VIA ECFS

June 27, 2017

Marlene H. Dortch, Secretary
Federal Communications Commission
Office of the Secretary
445 12th Street, SW
Room TW-A325
Washington, DC 20554

**RE: Douglas Services, Inc., SAC 536129
Submission of FCC Form 481 Annual Report
WC Docket No. 14-58 – ETC Annual Reports and Certifications**

Dear Ms. Dortch:

In accordance with the annual reporting requirements of 47 C.F.R. §§54.313 and 54.422, Douglas Services, Inc. doing business as Douglas Fast Net (“DFN, or “the Company”), Study Area Code 536129, hereby files its FCC Form 481 – Carrier Annual Reporting Data Collection Form. *The version of the Company’s FCC Form 481 submitted via the FCC’s Electronic Comment Filing System (ECFS) is a redacted version of the filing that contains no confidential information.*

Section 4005 of FCC Form 481 requires carriers receiving Rural Broadband Experiment support to provide a list of precise locations (latitude, longitude, street address) to which broadband has been deployed in census blocks where the carrier is receiving such support. Pursuant to Sections 0.457 and 0.459 of the Commission’s Rules, DFN hereby request that the Commission keep confidential and withhold from public inspection the required location data. This information is competitively sensitive data that DFN maintains as confidential and does not normally make available to the public. Release of this information would have a substantial negative impact on the Company.

In accordance with Section 0.459 of the Commission’s rules, the following information is provided in support of this request:

T (509) 747-2600
F (509) 624-5129

601 W. Riverside Avenue
Suite 1800
Spokane, WA 99201

Assurance, tax, and consulting offered through
Moss Adams LLP. Wealth management offered through
Moss Adams Wealth Advisors LLC. Investment banking
offered through Moss Adams Capital LLC.



1. *Identification of the specific information for which confidential treatment is requested.* DFN seeks confidential treatment of specific location data included in section 4005 of the FCC Form 481.
2. *Identification of the FCC proceeding in which the information is submitted or a description of the circumstances giving rise to the submission.* The information was submitted in WC Docket No. 14-58 as an attachment to FCC Form 481- the Carrier Annual Reporting Data Collection Form. Section 4005 of FCC Form 481 requires Rural Broadband Experiment participants to provide a list of locations to which broadband has been deployed as of the June 1st immediately preceding the July 1st filing deadline for the FCC Form 481 as required by FCC 14-98.
3. *Explanation of the degree to which the information is commercial or financial or contains a trade secret or is privileged.* The specific locations to which the Company has newly deployed broadband is closely guarded, privileged information that the Company does not make publicly available.
4. *Explanation of the degree to which the information concerns a service that is subject to competition.* The information concerns the specific locations to which DFN is newly capable of providing broadband service. DFN competes with a variety of large and small broadband providers, including wireline, mobile wireless, and satellite providers.
5. *Explanation of how disclosure of the information could result in substantial competitive harm.* The broadband marketplace is highly competitive. Disclosure of specific location information would give competitors valuable confidential information with which to develop their own strategies for investing in the service area, thereby bringing substantial competitive harm to the Company.
6. *Identification of any measures taken by the submitting party to prevent unauthorized disclosure.* The Company has continually treated the extracted information as confidential and carefully controls the information to protect it from competitors. Access to the information is limited to employees that require it and to non-employees with confidentiality obligations such as lenders, consultants, auditors, and attorneys. In addition, when such information is required to be submitted to a state regulatory authority, it has been filed as confidential information, not available to the public.
7. *Identification of whether the information is available to the public and the extent of any previous disclosure of the information to third parties.* The information which DFN is seeking to preserve as confidential is not available to the public, and third-party access is limited as described in (6) above.
8. *Justification of the period during which the submitting party asserts that the material should not be available for public disclosure.* DFN requests that the extracted information be withheld from public inspection indefinitely. At the very least, the information should be kept confidential for the duration of the Rural Broadband Experiment program.
9. *Other information that the party requesting confidential treatment believes may be useful in assessing whether its request for confidentiality should be granted.* Exemption 4 of FOIA shields from public disclosure commercial or



financial information obtained from a person that is privileged or confidential. Based on the responses provided above, the information in question satisfies this test.

Each page of the broadband deployment location information bears the legend, "CONFIDENTIAL – NOT FOR PUBLIC DISCLOSURE."

The confidential information has also been submitted to the Universal Service Administrative Company through its E-File system as attachments to the FCC Form 481.

In the filing submitted via ECFS, all pages containing confidential information bear the legend "REDACTED – FOR PUBLIC INSPECTION."

This cover letter includes no confidential information and the text is the same in both the non-redacted and redacted versions except for the confidentiality markings.

The FCC Form 481 has also been filed with the relevant state commissions and Tribal governments, as appropriate.

Please contact me if you have any questions.

Sincerely,

A handwritten signature in blue ink, appearing to read 'Tym Rutkowski'.

Tym Rutkowski
Authorized Representative for
Douglas Services, Inc. dba Douglas Fast Net

TR/jr

cc: Todd Way, Douglas Services, Inc.

**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	536129
<015> Study Area Name	Douglas Services, Inc.
<020> Program Year	2018
<030> Contact Name: Person USAC should contact with questions about this data	Matt Morrow
<035> Contact Telephone Number: Number of the person identified in data line <030>	5416734242 ext.1018
<039> Contact Email Address: Email of the person identified in data line <030>	mmorrow@dfn.net
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	536129
<015> Study Area Name	Douglas Services, Inc.
<020> Program Year	2018
<030> Contact Name - Person USAC should contact regarding this data	Matt Morrow
<035> Contact Telephone Number - Number of person identified in data line <030>	5416734242 ext.1018
<039> Contact Email Address - Email Address of person identified in data line <030>	mmorrow@dfn.net

<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	536129
<015>	Study Area Name	Douglas Services, Inc.
<020>	Program Year	2018
<030>	Contact Name - Person USAC should contact regarding this data	Matt Morrow
<035>	Contact Telephone Number - Number of person identified in data line <030>	5416734242 ext.1018
<039>	Contact Email Address - Email Address of person identified in data line <030>	mmorrow@dfn.net
<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	536129
<015>	Study Area Name	Douglas Services, Inc.
<020>	Program Year	2018
<030>	Contact Name - Person USAC should contact regarding this data	Matt Morrow
<035>	Contact Telephone Number - Number of person identified in data line <030>	5416734242 ext.1018
<039>	Contact Email Address - Email Address of person identified in data line <030>	mmorrow@dfn.net
<500>	Certify compliance with applicable service quality standards and consumer protection rules	Yes
		391674SD510 .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	536129
<015> Study Area Name	Douglas Services, Inc.
<020> Program Year	2018
<030> Contact Name - Person USAC should contact regarding this data	Matt Morrow
<035> Contact Telephone Number - Number of person identified in data line <030>	5416734242 ext.1018
<039> Contact Email Address - Email Address of person identified in data line <030>	mmorrow@dfn.net
<600> Certify compliance regarding ability to function in emergency situations	Yes
<610> Descriptive document for Functionality in Emergency Situations	536129OR610.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	536129
<015> Study Area Name	Douglas Services, Inc.
<020> Program Year	2018
<030> Contact Name - Person USAC should contact regarding this data	Matt Morrow
<035> Contact Telephone Number - Number of person identified in data line <030>	5416734242 ext.1018
<039> Contact Email Address - Email Address of person identified in data line <030>	mmorrow@dfn.net

<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 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

**(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	536129
<015>	Study Area Name	Douglas Services, Inc.
<020>	Program Year	2018
<030>	Contact Name - Person USAC should contact regarding this data	Matt Morrow
<035>	Contact Telephone Number - Number of person identified in data line <030>	5416734242 ext.1018
<039>	Contact Email Address - Email Address of person identified in data line <030>	mmorrow@dfn.net

<1000> Voice services rate comparability certification Yes

<1010> Attach detailed description for voice services rate comparability compliance 536129OR1010.pdf

Name of Attached Document

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

<1030> Attach detailed description for broadband comparability compliance 536129OR1030.pdf

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	536129
<015>	Study Area Name	Douglas Services, Inc.
<020>	Program Year	2018
<030>	Contact Name - Person USAC should contact regarding this data	Matt Morrow
<035>	Contact Telephone Number - Number of person identified in data line <030>	5416734242 ext.1018
<039>	Contact Email Address - Email Address of person identified in data line <030>	mmorrow@dfn.net

<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	536129
<015>	Study Area Name	Douglas Services, Inc.
<020>	Program Year	2018
<030>	Contact Name - Person USAC should contact regarding this data	Matt Morrow
<035>	Contact Telephone Number - Number of person identified in data line <030>	5416734242 ext.1018
<039>	Contact Email Address - Email Address of person identified in data line <030>	mmorrow@dfn.net

<1210> Terms & Conditions of Voice Telephony Lifeline Plans

536129OR1210.pdf

Name of Attached Document

<1220> Link to Public Website

HTTP

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

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

(2005) Price Cap Carrier Additional Documentation Data Collection Form <i>Including Rate-of-Return Carriers affiliated with Price Cap Local Exchange Carriers</i>	FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
---	--

<010>	Study Area Code	536129
<015>	Study Area Name	Douglas Services, Inc.
<020>	Program Year	2018
<030>	Contact Name - Person USAC should contact regarding this data	Matt Morrow
<035>	Contact Telephone Number - Number of person identified in data line <030>	5416734242 ext.1018
<039>	Contact Email Address - Email Address of person identified in data line <030>	mmorrow@dfn.net

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.	Name of Attached Document Listing Required Information	<input style="width: 100%; height: 50px;" type="text"/>
<2025A> Round 2 Recipient of Incremental Support?	<input style="width: 100px; height: 20px;" 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).	Name of Attached Document Listing Required Information	<input style="width: 100%; height: 50px;" type="text"/>
<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	536129
<015>	Study Area Name	Douglas Services, Inc.
<020>	Program Year	2018
<030>	Contact Name - Person USAC should contact regarding this data	Matt Morrow
<035>	Contact Telephone Number - Number of person identified in data line <030>	5416734242 ext.1018
<039>	Contact Email Address - Email Address of person identified in data line <030>	mmorrow@dfn.net

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)		
(3010A)	Certification of Public Interest Obligations {47 CFR § 54.313(f)(1)(i)}		
(3010B)	Please Provide Attachment	Name of Attached Document Listing Required Information	<input type="text"/>
(3012A)	Community Anchor Institutions {47 CFR § 54.313(f)(1)(ii)}		
(3012B)	Please Provide Attachment	Name of Attached Document Listing Required Information	<input type="text"/>
(3013)	Is your company a Privately Held ROR Carrier {47 CFR § 54.313(f)(2)}	(Yes/No)	<input type="radio"/> <input type="radio"/>
(3014)	If yes, does your company file the RUS annual report	(Yes/No)	<input type="radio"/> <input type="radio"/>
	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)		<input type="checkbox"/>
(3016)	Document(s) with Balance Sheet, Income Statement and Statement of Cash Flows		<input type="checkbox"/>
(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	<input type="text"/>
(3018)	If the response is no on line 3014, is your company audited?	(Yes/No)	<input type="radio"/> <input type="radio"/>
	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		<input type="checkbox"/>
(3020)	(2) a financial report in a format comparable to RUS Operating Report for Telecommunications Borrowers		<input type="checkbox"/>
(3021)	Document(s) for Balance Sheet, Income Statement and Statement of Cash Flows		<input type="checkbox"/>
(3022)	Management letter and/or audit opinion issued by the independent certified public accountant that performed the company's financial audit.		<input type="checkbox"/>
	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		<input type="checkbox"/>
(3023)	Underlying information subjected to a review by an independent certified public accountant		<input type="checkbox"/>
(3024)	Underlying information subjected to an officer certification.		<input type="checkbox"/>
(3025)	Document(s) with Balance Sheet, Income Statement and Statement of Cash Flows		<input type="checkbox"/>
(3026)	Attach the worksheet listing required information	Name of Attached Document Listing Required Information	<input type="text"/>

(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	536129
<015> Study Area Name	Douglas Services, Inc.
<020> Program Year	2018
<030> Contact Name - Person USAC should contact regarding this data	Matt Morrow
<035> Contact Telephone Number - Number of person identified in data line <030>	5416734242 ext.1018
<039> Contact Email Address - Email Address of person identified in data line <030>	mmorrow@dfn.net

Financial Data Summary

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

<010>	Study Area Code	536129
<015>	Study Area Name	Douglas Services, Inc.
<020>	Program Year	2018
<030>	Contact Name - Person USAC should contact regarding this data	Matt Morrow
<035>	Contact Telephone Number - Number of person identified in data line <030>	5416734242 ext.1018
<039>	Contact Email Address - Email Address of person identified in data line <030>	mmorrow@dfn.net

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?

Yes

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.

No - No New Anchors

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

536129OR4004a.xlsx

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

536129OR4004b.pdf

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	536129
<015> Study Area Name	Douglas Services, Inc.
<020> Program Year	2018
<030> Contact Name - Person USAC should contact regarding this data	Matt Morrow
<035> Contact Telephone Number - Number of person identified in data line <030>	5416734242 ext.1018
<039> Contact Email Address - Email Address of person identified in data line <030>	mmorrow@dfn.net

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:	
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.	

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	536129
<015> Study Area Name	Douglas Services, Inc.
<020> Program Year	2018
<030> Contact Name - Person USAC should contact regarding this data	Matt Morrow
<035> Contact Telephone Number - Number of person identified in data line <030>	5416734242 ext.1018
<039> Contact Email Address - Email Address of person identified in data line <030>	mmorrow@dfn.net

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) <u>Moss Adams LLP</u> 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:	<u>Moss Adams LLP</u>
Name of Reporting Carrier:	<u>Douglas Services, Inc.</u>
Signature of Authorized Officer:	<u>CERTIFIED ONLINE</u> Date: <u>06/26/2017</u>
Printed name of Authorized Officer:	<u>Matthew Morrow</u>
Title or position of Authorized Officer:	<u>CFO</u>
Telephone number of Authorized Officer:	<u>5416734242 ext.1018</u>
Study Area Code of Reporting Carrier:	<u>536129</u> Filing Due Date for this form: <u>07/03/2017</u>
<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:	<u>Douglas Services, Inc.</u>
Name of Authorized Agent Firm:	<u>Moss Adams LLP</u>
Signature of Authorized Agent or Employee of Agent:	<u>CERTIFIED ONLINE</u> Date: <u>06/26/2017</u>
Name of Authorized Agent Employee:	<u>Tym Rutkowski</u>
Title or position of Authorized Agent or Employee of Agent	<u>Senior Manager</u>
Telephone number of Authorized Agent or Employee of Agent:	<u>5097770137 ext.</u>
Study Area Code of Reporting Carrier:	<u>536129</u> Filing Due Date for this form: <u>07/03/2017</u>
<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

LINE 510 - SERVICE QUALITY STANDARDS AND CONSUMER PROTECTION RULES COMPLIANCE

RC Technologies (“the Cooperative”) complies with applicable service quality standards and consumer protection rules for its voice and broadband services.

The rates, terms, and conditions under which the Cooperative operates are outlined in its local exchange tariff, which is approved by the South Dakota Public Utilities Commission (“South Dakota PUC”). The tariff contains provisions regarding the Cooperative’s customer service and protection practices.

Service quality standards for voice service are established by the South Dakota PUC. The Cooperative consistently meets or exceeds those standards and provides reports to the South Dakota PUC, in accordance with the South Dakota PUC’s rules.

With regard to broadband service, the Cooperative provisions its network and equipment to ensure that its customers can enjoy the speeds to which they subscribe. However, Internet speeds generally result from a “best effort” service and are dependent upon a number of variables, many of which are outside the control of the Cooperative. The Cooperative also complies with the FCC’s Open Internet rules, 47 C.F.R. §§8.3-8.11. These rules prohibit blocking, throttling, and paid prioritization, and also require the Cooperative to publicly disclose information regarding its network management practices, performance, and the commercial terms of its broadband services.

The Cooperative complies with any and all consumer protection obligations under state law.

The Cooperative also complies with the following consumer best practices: (1) the Cooperative discloses its rates and terms of service to customers; (2) the Cooperative provides specific disclosures in its advertising; (3) the Cooperative separately identifies carrier charges from taxes on its billing statements; (4) the Cooperative provides ready access to customer service; (5) the Cooperative promptly responds to consumer inquiries and complaints received from government agencies; and (6) the Cooperative abides by policies for protection of consumer privacy.

Finally, the Cooperative has a policy and established operating procedures that comply with the FCC’s Customer Proprietary Network Information (CPNI) rules (47 C.F.R. §§64.2001-64.2011).

LINE 610 - ABILITY TO FUNCTION IN EMERGENCY SITUATIONS

Douglas Services, Inc. dba Douglas Fast Net (“the Company”) is able to function in emergency situations for both voice and broadband service. The Company has a reasonable amount of back-up power to ensure functionality without an external power source. Back-up power is provided to the Company’s network hub and network center by use of a generator and batteries that provide it with at least eight hours of emergency power. In addition, the Company’s field electronics have sufficient back-up power by use of generators and batteries.

The Company has deployed a self-healing core fiber optic network that will automatically reroute traffic should a fiber cut occur. The Company has sufficient spare cards for its fiber optic network to provide almost instantaneous replacement should there ever be a card failure in the core network. The Company also has proper staff in place to repair any fiber cuts in a timely manner.

The Company has connectivity with neighboring telephone companies at the LATA tandem to provide diverse options to reroute traffic should an emergency arise. The Company has developed and trained its staff on network preparedness plans in case of emergency situations. The Company is prepared and capable of managing traffic spikes resulting from emergency situations and has sufficient switching capabilities to handle such situations.

LINE 1010 – VOICE SERVICES RATE COMPARABILITY

The Wireline Competition Bureau’s 2017 reasonable comparability benchmark for voice services is \$49.51, which includes the federal subscriber line charge (“SLC”).¹

Throughout the area served by Douglas Services, Inc. dba Douglas Fast Net (“the Company”), the single-line residential local rate as of January 1, 2017 was \$19.99. The Company does not assess a federal SLC. Therefore, the Company’s pricing of fixed voice services is less than the reasonable comparability benchmark of \$49.51.

¹ *Wireline Competition Bureau Announces Results of 2017 Urban Rate Survey for Fixed Voice and Broadband Services, Posting of Survey Data and Explanatory Notes, and Required Minimum Usage Allowance for ETCs Subject to Broadband Public Interest Obligations*, Public Notice, WC Docket No. 10-90, 32 FCC Rcd 1358 (2017).

LINE 1030 – BROADBAND SERVICES RATE COMPARABILITY

As of January 1, 2017, Douglas Services, Inc. dba Douglas Fast Net was charging a residential rate of \$49.99 for broadband providing 15 Mbps download, 1 Mbps upload, and an unlimited usage allowance. This rate is lower than \$83.31, which is the 2017 reasonable comparability benchmark for the same offering established by the Wireline Competition Bureau.¹

¹ *Wireline Competition Bureau Announces Results of 2017 Urban Rate Survey for Fixed Voice and Broadband Services, Posting of Survey Data and Explanatory Notes, and Required Minimum Usage Allowance for ETCs Subject to Broadband Public Interest Obligations*, Public Notice, WC Docket No. 10-90, 32 FCC Rcd 1358 (2017). See also, <https://www.fcc.gov/general/reasonable-comparability-benchmark-calculator>.

LINE 1210 – TERMS & CONDITIONS OF VOICE TELEPHONY LIFELINE PLANS

Residential customers of Douglas Services, Inc. dba Douglas Fast Net (“the Company”) who qualify for the Lifeline Program receive a discount of \$12.75 on local voice telephony service (\$9.25 federal discount + \$3.50 state discount).

Throughout the Company’s service area, the Lifeline single-line residential rate is \$7.24 (\$19.99 standard rate - \$12.75 discount). This service plan includes 200 long distance minutes for calls outside of the local calling area. Lifeline customers may also subscribe to a service offering that includes unlimited long distance calling at a rate of \$27.24 (\$39.99 standard rate - \$12.75 discount). Lifeline customers may elect toll restriction service at no charge.

All single-line residential customers, including Lifeline customers, have an unlimited number of minutes for calls made within their local calling area.

Lifeline Program reductions do not apply to additional services such as custom calling features. Lifeline customers may subscribe to these services, where available, at the same rates offered to other customers. Lifeline customers may subscribe to any residential voice telephony service package that is generally available to the public and will receive \$12.75 off the regular price of the package.

REDACTED – FOR PUBLIC INSPECTION

Rural Broadband Experiment

Line 4004a – Broadband Deployment Locations

The screenshot shows the DFN website's navigation and Fiber Internet service offerings. The top navigation bar includes 'INTERNET', 'VOICE', 'BUSINESS', 'SUPPORT', and 'ABOUT DFN'. Below this, a sub-menu highlights 'Fiber' among 'Internet', 'Wireless', and 'DSL'. The main content area features a 'FIBER INTERNET' section with a 'SIGN UP' button. A descriptive paragraph states: 'Fiber Internet takes high speed internet to another level. With gigabit internet now available to your home, DFN is the premier internet service provider in Douglas County. Say goodbye to cable and wireless internet, as DFN Fiber Internet combines unmatched speeds and reliability with 24/7 local support. **Not available in all areas**'. Three pricing cards are displayed: 100Mbps for \$39.99/month (25Mbps Upload), 250Mbps for \$54.99/month (25Mbps Upload), and 1Gbps for \$89.99/month (250Mbps Upload). Each card lists benefits such as 'Faster than Cable Internet', 'Great speed for gaming', 'Stream HD content', 'Fastest internet in Douglas County!', 'Security Cameras', 'For large homes with many devices', 'Engineered for Smart Homes', and 'Because you want the fastest'. Each card also includes a 'SIGN UP' button.

DFN
DOUGLAS FAST NET

(541) 673-4242

DOUGLASFAST.NET WEBMAIL MYDFN/MCSI.NET WEBMAIL MY ACCOUNT

INTERNET VOICE BUSINESS SUPPORT ABOUT DFN

Internet **Fiber** Wireless DSL

FIBER INTERNET SIGN UP

Fiber Internet takes high speed internet to another level. With gigabit internet now available to your home, DFN is the premier internet service provider in Douglas County. Say goodbye to cable and wireless internet, as DFN Fiber Internet combines unmatched speeds and reliability with 24/7 local support. **Not available in all areas**

100Mbps	250Mbps	1Gbps
25Mbps Upload	25Mbps Upload	250Mbps Upload
\$39.99 /month	\$54.99 /month	\$89.99 /month
Faster than Cable Internet	Fastest internet in Douglas County!	1,000Mbps
Great speed for gaming	Security Cameras	Engineered for Smart Homes
Stream HD content	For large homes with many devices	Because you want the fastest
SIGN UP	SIGN UP	SIGN UP

Voice



DIGITAL VOICE

SIGN UP

Welcome to the future of voice service. With our large fiber network, take advantage of our feature-rich packages combined with reliable service and excellent call quality. DFN's Digital Voice will work with any standard analog phone system.



Standard

\$19.99
/month

Unlimited local calls

200 long distance minutes

Enhanced 911

SIGN UP

Premium

\$29.99
/month

Unlimited local calls

Unlimited long distance

Call Blocking

SIGN UP