## **DOCKET NO. UM 1822**

# Cover Sheet for Submission of 2017 Annual ETC Certification Reports

Name of Eligible Telecommunications Carrier: _Colton Telephone Company
Filing date:8/28/2017
Is this: Original submission?OR
Revised submission?X Only corrected pages attached
Person to contact for questions:
NameStephanie Sauvageau
Phone number503-824-5863
E-mail address _stephanie@coltontel.com
Documents included in this filing (please check applicable items):
CAF/ICC Support (47 CFR § 54.304) *Provided previously by GVNW
Rate Floor Data (47 CFR § 54.313(h))
X Form 481 (High-cost per 47 CFR § 54.313, Low-income per 54.422) <sup>1</sup>
HUBB Portal Broadband Information <sup>2</sup>
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 <u>July 3</u>, <u>2017</u>. The CAF/ICC support data is due on the same day as the ETC's <u>interstate access tariff filing</u> (see FCC DA 17-258 for dates).

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

<sup>&</sup>lt;sup>2</sup> Federal Price Cap carriers only.

(400) Number of Compilaints per 1,000 customers FCC Form 481
Internal control of the control of t
OMB Control No. 3060-0986/QMB Control No. 3060-0919
July 2013

<010>	Study Area Code 532364
<015>	Study Area Name COLITON TEL CO
<020>	Program Year 2014
<030>	Contact Name - Person USAC should contact regarding this data
<035>	Contact Telephone Number - Number of person identified in data line <030> 5018243231 ext.
<039>	Contact Email Address - Email Address of person identified in data line stephanicscultoscal.com <030>
<400>	Select from the drop-down list to indicate how you would like to report voice complaints (zero or greater) for voice telephony service in the prior calendar year for each service area in which you are designated an ETC for any facilities you own, operate, lease, or otherwise utilize.
<410>	Complaints per 1000 customers for fixed voice 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.
<440>	Complaints per 1000 customers for fixed broadband 0.0
<450>	Complaints per 1000 customers for mobile broadband

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<010>	Study Area Code	512364
<015>	Study Area Name	COLTON TEL CO
<020>	Program Year	2018
<030>	Contact Name - Person USAC should contact regarding this data	Stephanie Sauvageau
:035>	Contact Telephone Number - Number of person identified in data line <030>	5038243211 ext.
c039>	Contact Email Address - Email Address of person identified in data line <030>	Stephanie #coltontel.com
<500>	Certify compliance with applicable service quality standards and consumer pro-	tection rules Yes
		532364or510_2017.pdf
510>	Descriptive document for Service Quality Standards & Consumer Protection Ru	les Compliance
515>	Certify compilance with applicable minimum service standards	

Data C	unctionality in Emergency Situations ollection Form	FCC Form 481 OMB Control No. 3050-0986/OMB Control No. 3050-0819 July 2013	
<010>	Study Area Code	532364	
<015>	Study Area Name	COLTON TEL CO	
<020>	Program Year	2018	
<030>	Contact Name - Person USAC should contact regarding this data	Stephanie Sauvageau	
<035>	Contact Telephone Number - Number of person identified in data line <030>	5038243211 ext.	· · · · · · · · · · · · · · · · · · ·
<039>	Contact Email Address - Email Address of person identified in data line <030>	Stephanie@coltontel.com	
<600>	Certify compliance regarding ability to function in emergency situations	Yes	
<610>	Descriptive document for Functionality in Emergency Situations	532364or610.pdf	

(3005) Rate (	If Return Carrier Additional Documentation					Page 15
Data Collecti					FCC Form 481 DMB Control No. 3060-0986/OMB July 2013	Control No. (3060-0319)
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<010>	Study Area Code		532364			
<015>	Study Area Name		COLTON	TEL CO		
<020>	Program Year		2018			
<030>	Contact Name - Person USAC should contact regarding this	data	Stephan	ie Sauva	geau	
<035>	Contact Telephone Number - Number of person identified in	n data line <030>	50382432	ll ext.		
<039>	Contact Email Address - Email Address of person identified	in data line <030>	Stephan	ie@colto	ntel.com	
financial re	n the drop down menu or check the boxes below to eporting requirements set forth in 47 CFR 54.313(f) selow is accurate.	o note compliance (2). I further cert	e with 54.313(i ify that the inf	f)(1). Privately l ormation repo	held carriers must ensure col rted on this form and in the o	mpliance with the documents
(3009)	Progress Report on 5 Year Plan Carrier certifies to 54.313(f)(1)(iii)					
(3010A)	Certification of Public Interest Obligations (47 CFR §		Yes - At	tach Certifica		
(3010B)	54.313(f)(1)(i)} Please Provide Attachment	Name of Attach	ed Document Li	sting Required	532364or3010a.pdf	
(3012A)	Community Anchor Institutions {47 CFR § 54.313(f)(1)(ii)}	Information No - No New Com	munity Anchor	3		**************************************
(3012B)	Please Provide Attachment	Name of Attach	ed Document Li	sting Required		
(3013)	is your company a Privately Held ROR Carrier (47 CFR § 54.313(f)(2))	Information (Yes/No)	<b>•</b>	0		
(3014)	If yes, does your company file the RUS annual report	(Yes/No)	•	0		
(3015)	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:  Electronic copy of their annual RUS reports (Operating Report for Telecommunications Borrowers)  Document(s) with Balance Sheet, Income Statement			7		
(3017)	and Statement of Cash Flows If the response is yes on line 3014, attach your company's RUS annual report and all required	Name of Attach	ed Document Li	sting Required	Colton 2016 RUS Annual Op	Report.pdf
(2040)	documentation	Information		_	L	.,
(3018)	If the response is no on line 3014, is your company audited? 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: Either a copy of their audited financial statement; or (2) a financial report in a format comparable to RUS Operating Report for Telecommunications Borrowers Document(s) for Balance Sheet, Income Statement	(Yes/N	u, ()			
	and Statement of Cash Flows  Management letter and/or audit opinion issued by			bassessand		
(3021)	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				<u> </u>	
(3026)	Attach the worksheet listing required information	Name of Attach Information	ed Document L	isting Required		

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<b>59</b> 9 1 5	il	53	٤
8 2 9	7	<015> Study Area Name	Seal Marie Co.
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532364	COLTON TEL CO	2018	Stephanie Sauvageau	5038243211 ext.	Stephanie@coltontel.com	22	99	01		3	316	468	28	40		
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Study Area Code		Program Year	Contact Name - Person USAC should contact regarding this data			Financial Data Summary	(3027) Revenue	(3028) Onerating Expenses		(3029) Net Income	(3030) Telephone Plant In Service(TPIS)	(3031) Total Assets	(3032) Total Debt	(3033) Total Equity	(3034) Dividends	
<010>	<015>	<020>	<030>	<035>	<039>	Œ	_	_	-		_	•	_	_	_	

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(4005) Rural Broadband Experiment Additional Documentation FCC Form 481	Missaudi Missaud Commission San Commission (Commission Commission
Data Collection Form OMB Control No. 3060-0986/OMB Control No. 3060-0986/OMB Control No. 3060-0819	
July 2013	
74117 ZO13	

<010>	Study Area Code	532364
<015>	Study Area Name	COLTON TEL CO
<020>	Program Year	2018
<030>	Contact Name - Person USAC should contact regarding this data	Stephanic Sauvageau
<035>	Contact Telephone Number - Number of person identified in data lin	
<039>	Contact Email Address - Email Address of person identified in data li	ne <030> stephanin@coltuntel.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.

speed and data usage allowances available in the

relevant geographic area.

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 (par	agraph 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	Name of Attached Document Listing Required Information	