#### Docket No. UM 1726.

# Cover Sheet for Submission of 2015 Annual ETC Certification Reports

Name of Eligible Telecommunications Carrier:

WARM SPRINGS TELECOMMUNICATIONS COMPANY

Filing date: June 30, 2015

Is this: Original submission? \_\_\_\_x\_\_\_ OR Revised submission? \_\_\_\_\_ Person to contact for questions:

Name: MARSHA SPELLMAN

Phone number: 503-997-1685

E-mail address: marsha.spellman@warmspringstelecom.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)<sup>1</sup>

\_\_\_\_\_ Form 690 (Mobility Fund per 47 CFR § 54.1009)

\_\_\_\_\_ Affidavit for High-Cost Support

<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.

| FCC For          | m 481 - Carrier Annual Reporting<br>Data Collection Form                            |  | FCC Form 481<br>OM B Control No. 3060-0966(DMB Control No. 3060-081<br>July 2013 | 19    |
|------------------|---|--|--|-------|
| <010>            | Study Area Code   | 539012   |  |       |
| <015>            | Study Area Name   | Warm Springs Telelcommunications Cor   | npany  |       |
| <020>            | Program Year  | 2016   |  |       |
| <030>            | Contact Name: Person USAC should contact with questions about this data             | Marsha Spellman  |  |       |
| <035>            | Contact Telephone Number:<br>Number of the person identified in data line <030>     | 5039971685 ext.  |  |       |
| <039>            | Contact Email Address:<br>Email of the person identified in data line <030>         | marsha.spellman@warmspringstelecom.  | com  |       |
| ANNUA            | LREPORTING FOR ALL CARRIERS   |  | 54.313 54.42<br>Completion Comple<br>Required Required                           | etion |
|                  |   |  | (check box when complete)  |       |
|                  | Service Quality Improvement Reporting   | (complete attached wo  |  |       |
| <200><br><210>   | Outage Reporting (voice)  | (complete attached wo  | rksheet)   |       |
| <300>            | Unfulfilled Service Requests (voice)  | o outages to report  |  | 10    |
| <310>            | Detail on Attempts (voice)  |  |  | 0     |
|                  |   |  | (attach descriptive document)  |       |
| <320>            | Unfulfilled Service Requests (broadband)  |  |  |       |
| <330>            | Detail on Attempts (broadband)  |  | (attach descriptive document)  |       |
| <400>            | Number of Complaints per 1,000 customers (voice)                                    |  |  |       |
| <410>            | Fixed 0.0   |  | J 1  |       |
| <420><br><430>   | Mobile<br>Number of Complaints per 1,000 customers (broad                           | band)  |  |       |
| <440>            | Fixed   |  |  | 18.00 |
| <450><br><500>   | Mobile  | Aules Compliance (check to indicate cert   | tification)  |       |
| <510>            |   | (attached descripti  | ve document)   |       |
| <600>            | Functionality in Emergency Stuations  | (check to indicate cer   | tification)  |       |
| <b>C10</b>       |   | (attached descriptive o  | locument)  | _     |
| <610><br><700>   | Company Price Offerings (voice)   | (complete attached w   | rorksheet)   |       |
| <710>            |   | (complete attached w   | rorksheet)   |       |
|                  | Operating Companies and Affiliates  | (complete attached w   | rorksheet)   |       |
|                  | Tribal Land Offerings (YIN)? O O<br>Voice Services Rate Comparability Certification | (if yes, complete attached w   | orisheet)  |       |
| <1010            | •   | (attach descriptive d  | ocument)   |       |
| <1100            | <ul> <li>Certify whether terrestrial backhaul options exist (</li> </ul>            | Yes or No) OO (if not, check to indi   | cate certification)  |       |
| <1110><br><1200> | <ul> <li>Terms and Condition for Lifeline Oustomers</li> </ul>                      | (complete attached v<br>(complete attached v                                       | THE PERSON NEWSFILM PARAMETERS AND A DESCRIPTION OF                              | 11    |
|                  | Price Cap Carriers, Proceed to Price Cap Additional                                 | Documentation Worksheet  |  |       |
| <2000><br><2005> | Including Rate-of-Return Carriers affiliated with P                                 | rice Cap Local Exchange Carriers<br>(check to indicate cer<br>(complete attached w | 100 July 700 100   |       |
|                  | Rate of Return Carriers, Proceed to ROR Additional                                  |  |  |       |
| <3000><br><3005> |   | (check to indicate cer<br>(complete attached w                                     |  | 812   |
|                  |   |  | P  | ane 1 |

|       | rvice Quality Improvement Reporting<br>Ilection Form  |                               | FCC Form 481<br>OMB Control No. 3060-0986EDMB Control No. 3060-0819<br>July 2013 |
|-------|---|-------------------------------|--|
| ⊲010> | Study Area Code   | 539012                        |  |
| ⊲015> | Study Area Name   | Warm Springs Telelcommunicati | ons Company  |
| ⊲020> | Program Year  | 2016                          |  |
| ⊲030> | Contact Name - Person USAC should contact regarding this data   | Marsha Spellman               |  |
| ⊲035> | Contact Telephone Number - Number of person identified in data line <030>   | 5039971685 ext.               |  |
| <039> | Contact Email Address - Email Address of person identified in data line <030>   | marsha.spellman@warmspringste | elecom.com   |
| <110> | Has your company received its ETC certification from the FCC?   | (ves/mo)O                     |  |
|       | If your answer to Line <110> is yes, do you have an existing §54.202(a) "5  |                               | ·  |
| <111> | year plan" filed with the FCC?  | (yes/no) O C                  |  |
| <112> | 54.202(a) "5 year plan" on file with the FCC, as it relates to your provision of<br>voice telephony service.<br>Attach Five-Year Service Quality Improvement Plan or, in subsequent years,<br>your annual progress report filed pursuant to 47 CF.R § 54.313(a)(1). If your of<br>CETC which only receives frozen support, your progress report is only<br>required to address voice telephony service. | ompany is a                   |  |
|       |   | <b>N</b>                      | Name of Attached Document  |
|       | Rease select the appropriate responses below (Yes, No, Not Applicable) to confii<br>that the attached document(s), on line 112, contains a progress report on its five<br>service quality improvement plan pursuant to §54.202(a). The information shall b<br>submitted at the wire center level or census block as appropriate.  | ≻year                         |  |
| <113> | Maps detailing progress towards meeting plan targets  |                               |  |
| <114> | Report how much universal service (USF) support was received  |                               |  |
| <115> | How much (USF) was used to improve service quality and how support was used to impro  | we service quality            |  |
| <116> | How much (USF) was used to improve service coverage and how support was used to improve   |                               |  |
| <117> | How much (USF) was used to improve service capacity and how support was used to improve   |                               |  |
| <118> | Provide an explanation of network improvement targets not met<br>in the prior calendar year.  |                               |  |

| (200) Service Outage | Reporting (Voice) |
|----------------------|-------------------|
| Data Collection Form |                   |

## FCCForm 481 OMIE Control No. 3060-0996:DMIE Control No. 3060-0819 July 2013

| ⊲010> | Study Area Code   | 539012                                   |
|-------|---|--|
| ⊲015> | Study Area Name   | Warm Springs Telelcommunications Company |
| <020> | Program Year  | 2016                                     |
| <030> | Contact Name - Person USAC should contact regarding this data                 | Marsha Spellman                          |
| <035> | Contact Telephone Number - Number of person identified in data line <030>     | 5039971685 ext.                          |
| <039> | Contact Email Address - Email Address of person identified in data line <030> | marsha.spellman@warmspringstelecom.com   |

Did This Outage Affect Multiple Study Areas (Yes/ No) <220> <a> NORS Reference Number <b1> <b2> <b3> <b4> <c1> <c2> <d> <e> <9> <h> Outage Start Date Time Outage End Date Outage End Time Service Outage Description (Check all that apply) Number of 911 Facilities Affected (Yes/ No) Service Outage Resolution Customers Affected Total Number of Preventative Customers Procedures

|       | ce Offerings including Voice Rate Data<br>lection Form                        |  | FCC Form 481<br>OMB Control No. 3060-0986/OMB Control No. 3060-0819<br>July 2013 |
|-------|---|--|--|
| <010> | Study Area Code   | 539012                                   |  |
| <015> | Study Area Name   | Warm Springs Telelcommunications Company |  |
| <020> | Program Year  | 2016                                     |  |
| <030> | Contact Name - Person USAC should contact regarding this data                 | Marsha Spellman                          |  |
| <035> | Contact Telephone Number - Number of person identified in data line <030>     | 5039971685 ext.                          |  |
| <039> | Contact Email Address - Email Address of person identified in data line <030> | marsha.spellman@warmspringstelecom.com   |  |

<701> Residential Local Service Charge Effective Date

1/1/2015

<702> Single State-wide Residential Local Service Charge

 

 cD3
 cD3
 cD3
 cD43
 cD45
 cD5
 cD5

 State
 Exchange (ILE)
 SAC (EEC)
 Rate Type
 Residential local
 State Subscriber Line Charge
 State Universal Service Ref
 Mandatory Extended Area Service Charge
 State Subscriber Line Charge
 State Universal Service Ref
 Mandatory Extended Area Service Charge
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| Contraction in the | adband Price Offerings<br>ection Form                                     |  | FCC Form 481<br>OMB Control No. 3060-0986/OMB Control No. 3060-0819<br>July 2013 |  |  |
|--------------------|---|--|--|--|--|
| <010>              | Study Area Code   | 539012                                   | JULY 2013  |  |  |
| <015>              | Study Area Name   | Warm Springs Telelcommunications Company |  |  |  |
| <020>              | Program Year  | 2016                                     | · · · · · · · · · · · · · · · · · · ·  |  |  |
| <030>              | Contact Name - Person USAC should contact regarding this data             | Marsha Spellman                          | · · · · · · · · · · · · · · · · · · ·  |  |  |
| <035>              | Contact Telephone Number - Number of person identified in data line <030> | 5039971685 ext.                          |  |  |  |

<039> Contact Email Address - Email Address of person identified in data line <030> marsha.spellman@warmspringstelecom.com

| 12.53 | <a1></a1> | <a2></a2>                              | <b1></b1>        | <b2></b2>               | <c></c>             | <d1></d1>                                       | <d2></d2>                                  | <d3></d3>               | <d4></d4>   |
|-------|-----------|--|------------------|-------------------------|---------------------|---|--|-------------------------|---|
|       | State     | Exchange (ILEC)                        | Residential Rate | State Regulated<br>Fees | Total Rate and Fees | Broadband Service -<br>Download Speed<br>(Mbps) | Broadband Service -<br>Upload Speed (Mbps) | Usage Allowance<br>(GB) | Usage Allowance<br>Action Taken When<br>Limit Reached { <i>select</i> |
|       |           |  |                  |                         |                     |   |  |                         |   |
| -     |           |  |                  |                         |                     |   |  |                         |   |
|       |           | ······································ |                  |                         |                     |   |  |                         |   |
| -     |           |  |                  |                         |                     |   |  |                         |   |
|       |           |  |                  |                         |                     |   |  |                         |   |
|       |           |  |                  |                         |                     |   |  |                         |   |
|       |           |  |                  |                         |                     | · · · · · · · · · · · · · · · · · · ·           |  |                         |   |
| -     |           |  |                  |                         |                     |   |  |                         |   |
| -     |           |  |                  |                         | +                   |   |  |                         |   |
| -     |           |  | 1                |                         |                     |   |  |                         |   |
|       |           |  |                  |                         |                     |   |  | 8                       |   |
|       |           |  |                  |                         |                     |   |  |                         |   |
| -     |           |  |                  | -                       |                     |   |  |                         |   |
| -     |           |  |                  |                         |                     |   |  | · · ·                   |   |
|       |           |  |                  |                         |                     |   |  |                         |   |
| -     |           |  |                  |                         |                     |   |  |                         |   |
| -     |           |  |                  |                         |                     | -   |  |                         |   |

|       | erating Companies<br>ection Form |   |  | FCC Form 481<br>OM8 Control No. 3060-0986/OM8 Control No. 3060-0819<br>July 2013 |
|-------|----------------------------------|---|--|--|
| <010> | Study Area Code                  |   | 539012                                   |  |
| <015> | Study Area Name                  |   | Warm Springs Telelcommunications Company |  |
| <020> | Program Year                     | •   | 2016                                     | · ·  |
| <030> | Contact Name - Person            | USAC should contact regarding this data               | Marsha Spellman                          |  |
| <035> | Contact Telephone Nun            | nber - Number of person identified in data line <030> | 5039971685 ext.                          |  |
| <039> | Contact Email Address -          | Email Address of person identified in data line <030> | marsha.spellman@warmspringstelecom.com   | · · · · · · · · · · · · · · · · · · ·  |
| <810> | Reporting Carrier                | Warm Springs Telecommunications Company               |  |  |
| <811> | Holding Company                  | Not Applicable  |  |  |
| <812> | Operating Company                | Warm Springs Telecommunications Company               |  |  |
| <813> |                                  | <a>&gt;</a>   | <a2></a2>                                | <a3></a3>  |

| Affiliates | SAC               | Doing Business As Company or Brand Designation |
|------------|-------------------|--|
|            |                   |  |
|            |                   |  |
| See a      | ttached worksheet | t  |
|            |                   |  |
|            |                   |  |
|            |                   |  |
|            |                   |  |
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|            |                   |  |
|            |                   |  |
|            |                   |  |
|            |                   |  |
|            |                   |  |
|            |                   |  |

| The Party of Street, S | bal Lands Reporting<br>lection Form   |       |                            | FCC Form 481<br>OMB Control No. 3060-0986/OMB Control No. 3060-0819<br>July 2013 |
|--|---|-------|----------------------------|--|
| <010>  | Study Area Code   |       | 539012                     |  |
| <015>  | Study Area Name   |       | Warm Springs Telelcommunic | ations Company   |
| <020>  | Program Year  |       | 2016                       |  |
| <030>  | Contact Name - Person USAC should contact regarding this data   |       | Marsha Spellman            |  |
| <035>  | Contact Telephone Number - Number of person identified in data line <   |       | 5039971685 ext.            |  |
| <039>  | Contact Email Address - Email Address of person identified in data line -   | <030> | marsha.spellman@warmspring | stelecom.com   |
| <910>  | Tribal Land(s) on which ETC Serves  |       |                            |  |
|  |   |       |                            |  |
| <920>  | Tribal Government Engagement Obligation   |       | Nar                        | ne of Attached Document  |
| to confi   | company serves Tribal lands, please select (Yes,No, NA) for each these boxes<br>irm the status described on the attached document(s), on line 920,<br>strates coordination with the Tribal government pursuant to |       | Select                     |  |
| § 54.31  | 3(a)(9) includes:   |       | ot Applicable              |  |
| <921><br><922>   | Needs assessment and deployment planning with a focus on Tribal<br>community anchor institutions.<br>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  | -     |                            |  |
| <925>  | Compliance with Facilities Siting rules   | -     |                            |  |
|  |   | -     |                            |  |
| <927>  | Compliance with Environmental Review processes  |       |                            |  |
| <928>  | Compliance with Cultural Preservation review processes  |       |                            |  |
| -070>  | Compliance with Tribal Business and Licensing requirements  |       |                            |  |

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

| <010> | Study Area Code   | 539012                                   |
|-------|---|--|
| <015> | Study Area Name   | Warm Springs Telelcommunications Company |
| <020> | Program Year  | 2016                                     |
| <030> | Contact Name - Person USAC should contact regarding this data                 | Marsha Spellman                          |
| <035> | Contact Telephone Number - Number of person identified in data line <030>     | 5039971685 ext.                          |
| <039> | Contact Email Address - Email Address of person identified in data line <030> | marsha.spellman@warmspringstelecom.com   |

<1120> Please confirm whether terrestrial backhaul options exist within the supported area pursuant to § 54.313(g) (Yes, No).



<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).

| Lifeline  | erms and Condition for Lifeline Customers<br>lection Form   |                       | FCC Form 481<br>OMB Control No. 3060-0986/OMB Control No. 3060-0819<br>July 2013                        |
|-----------|---|-----------------------|---|
| <010>     | Study Area Code   |                       | 539012  |
| <015>     | Study Area Name   | ,                     | Warm Springs Telelcommunications Company  |
| <020>     | Program Year  |                       | 2016  |
| <030>     | Contact Name - Person USAC should contact regarding this data   |                       | Marsha Spellman   |
| <035>     | Contact Telephone Number - Number of person identified in data I  | ine <030>             | > 5039971685 ext.   |
| <039>     | Contact Email Address - Email Address of person identified in data  | line <030             | > marsha.spellman@warmspringstelecom.com  |
|           |   |                       | Warm Springs Telecom Tribal Connect Application (2).pdf, WSTC_Pricing_Sheet-20131010<br>Residential.pdf |
| <1210>    | Terms & Conditions of Voice Telephony Lifeline Plans  |                       |   |
|           |   |                       | Name of Attached Document   |
| <1220>    | Link to Public Website  | НТТР                  |   |
| or the we | heck these boxes below to confirm that the attached document(s), on line<br>absite listed, on line 1220, contains the required information pursuant to<br>(a)(2) annual reporting for ETCs receiving low-income support, carriers mu<br>report: |                       |   |
| <1221>    | Information describing the terms and conditions of any voice telephony service plans offered to Lifeline subscribers,   | I                     |   |
| <1222>    | Details on the number of minutes provided as part of the plan,  | <ul> <li>✓</li> </ul> |   |
| <1223>    | Additional charges for toll calls, and rates for each such plan.  |                       |   |
|           |   |                       |   |

| (2000) Pr | ice Cap Carrier Additional Documentation  | FCC Form 481  |
|-----------|---|---|
| Data Coll | ection Form   | OMB Control No. 3060-0986/OMB Control No. 3060-0819   |
| Including | Rate-of-Return Carriers affiliated with Price Cap Local Exchange Carriers                           | July 2013   |
| <010>     | Study Area Code   |   |
| <015>     | Study Area Name   | 2   |
| <020>     | Program Year  | Springs Telelcommunications Company   |
| <030>     | Contact Name - Person USAC should contact regarding this data                                       |   |
| <035>     | Contact Telephone Number - Number of person identified in data line <030>                           | a speliman  |
| <039>     | Contact Email Address - Email Address of person identified in data line <030>                       | 71685 ext.  |
|           |   | a.spellman@warmspringstelecom.com   |
|           |   | nt of Incremental Connect America Phase I support, frozen High Cost support, High Cost support to offset access charge reductions, ar |
| Connect   | America Phase II support as set forth in 47 CFR § 54.313(b),(c),(d),(e). The inform                 | ported on this form and in the documents attached below is accurate.  |
|           | Incremental Connect America Phase I reporting   |   |
| <2010>    | 2nd Year Certification {47 CFR § 54.313(b)(1)i}   |   |
| <2011a>   | > 3rd Year Certification {47 CFR § 54.313(b)(1)ii}  |   |
| <2011b>   | Attachment {47 CFR § 54.313(b)(1)ii}  |   |
|           |   |   |
|           |   |   |
|           |   | Name of Attached Document(s) Listing Required Information   |
|           | Price Cap Carrier Receiving Frozen Support Certification {47 CFR § 54.312(a)}                       |   |
| <2012>    | 2013 Frozen Support Calculation (47 CFR § 54.313(c)(1))   |   |
| <2013>    | 2014 Frozen Support Calculation {47 CFR § 54.313(c)(2)}   |   |
| <2014>    | 2015 Frozen Support Calculation (47 CFR § 54.313(c)(3))   |   |
| <2015>    | 2016 and future Frozen Support Calculation {47 CFR § 54.313(c)(4)}                                  |   |
|           | Price Cap Carrier Connect America ICC Support {47 CFR § 54.313(d)}                                  | ·   |
| <2016>    |   |   |
|           |   |   |
| <2017>    | Connect America Phase II Reporting (47 CFR § 54.313(e))<br>3rd year Broadband Service Certification |   |
| <2018:    |   |   |
| <2019:    |   |   |
| <2020>    | Please check the box to confirm that the attached document(s), on lin                               | contains the required information   |
|           | pursuant to § 54.313 (e)(3)(ii), as a recipient of CAF Phase II support sl                          | vide the number, names, and   |
|           | addresses of community anchor institutions to which began providing                                 | to broadband service in the   |
|           | preceding calendar year.  |   |
| <2021>    | Interim Progress Community Anchor Institutions  |   |
| <20215    | interim Frogress community Anchor institutions  |   |
|           |   |   |
|           |   |   |
|           |   | Name of Attached Document(s) Listing Required Information   |

| ю) ка  | te Of Return Carrier Additional Documentation  |   | FCC Form 481   |          |
|--------|--|---|--|----------|
| a Coll | ection Form  |   | OMB Control No. 3060-0986/OMB Control No. 3060-08  | 119      |
|        |  | 28 · 合规的记录并且这个词子的。  | July 2013  |          |
|        |  |   |  |          |
|        | Study Area Code  | 539012  | ······   |          |
| :015>  | Study Area Name Program Year   | Warm Springs Telelcommunications Company  | · · · · · · · · · · · · · · · · · · ·  |          |
| 020>   | Contact Name - Person USAC should contact regarding this data  | 2016<br>Marsha Spellman   | Carden Contraction | ~        |
| 035>   | Contact Telephone Number - Number of person identified in data line <030>  | 5039971685 ext.   |  |          |
| 039>   | Contact Email Address - Email Address of person identified in data line <030>  | marsha.spellman@warmspringstelecom.com  |  |          |
|        |  | AT CER 5 54 202(a)) and far adjustable hold angles and service  | and is a suith the firm and a section section and fact   | in 47    |
| HECK O | he boxes below to note compliance on its five year service quality plan (pursuar<br>CFR 6 54.313(f)(2). I further certify that th                  | to 47 CFR 9 54.202(a)) and, for privately real carriers, ensuring come information reported on this form and in the documents attache |  | 1 111 47 |
|        |  | ······  |  |          |
|        |  |   |  |          |
| 010)   | Progress Report on 5 Year Plan   |   |  |          |
|        | Milestone Certification {47 CFR § 54.313(f)(1)(i)}   |   |  |          |
|        |  | Name of Attached Document Listing Required Informat   | ion  |          |
|        | Please check this box to confirm that the attached document(s), on line 3  | 3012 contains the required information pursuant to  |  |          |
|        | § 54.313 (f)(1)(ii), the carrier shall provide the number, names, and addre  | esses of community anchor institutions to which began   |  |          |
|        | providing access to broadband service in the preceding calendar year.  |   |  |          |
|        |  |   |  |          |
|        |  |   |  |          |
| 8012)  | Community Anchor Institutions (47 CFR § 54.313(f)(1)(ii))  |   |  |          |
|        |  |   |  |          |
|        |  | Name of Attached Document Listing Required Information  | 0  |          |
|        | Is your company a Privately Held ROR Carrier (47 CFR § 54.313(f)(2))   | (Yes/No)<br>(Yes/No)  |  |          |
| 014)   | If yes, does your company file the RUS annual report   |   |  |          |
| lease  | check these boxes to confirm that the attached document(s), on line 301  | 7, 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)  | v =   |  |          |
| 3016)  | Document(s) for Balance Sheet, Income Statement and Statement of Ca  | ish 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  |  |          |
| 2018)  | If the response is no on line 3014, Is your company audited?   | (Yes/No)  |  |          |
| 5010)  |  |   |  |          |
|        | If the response is yes on line 3018, please check the boxes below to<br>confirm your submission, on line 3026 pursuant to § 54.313(f)(2), contains |   |  |          |
| 3019)  | Éither a copy of their audited financial statement; or (2) a financial report in a f   | ormat comparable to RUS Operating Report for Telecommunications   |  |          |
|        |  |   |  |          |
| 3020)  | Document(s) for Balance Sheet, Income Statement and Statement of C   | ash Flows   |  |          |
| 3021)  | Management letter and audit opinion issued by the independent certified p  | ublic 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<br>Borrowers.   |   |  |          |
|        |  |   |  |          |
| 3023)  | Underlying information subjected to a review by an independent certified<br>public accountant  |   |  |          |
| 3024)  | Underlying information subjected to an officer certification.  |   |  |          |
| 3025)  | Document(s) for Balance Sheet, Income Statement and Statement of C   | ash Flows   |  |          |
|        |  |   |  |          |
|        |  |   |  |          |
| 3026)  | Attach the worksheet listing required information  |   |  |          |
|        |  |   |  |          |
|        |  |   |  |          |

| 3000) Ra                                  | ate Of Return Carrier Additional Documentation (Continued) | FCC Form 481  |
|---|--|---|
| Data Coll                                 | lection Form   | OMB Control No. 3060-0986/OMB Control No. 3060-0819 |
|   |  | July 2013   |
|   |  |   |
|   |  |   |
| <010>                                     | Study Area Code  | 539012  |
|   | Study Area Code<br>Study Area Name                         | 539012<br>Warm Springs Telelcommunications Company  |
| <015>                                     |  |   |
| <015><br><020>                            | Study Area Name  | Warm Springs Telelcommunications Company            |
| <010><br><015><br><020><br><030><br><035> | Study Area Name<br>Program Year                            | Warm Springs Telelcommunications Company<br>2016    |

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

Name of Attached Document Listing Required Information

|       | cion - Reporting Carrier<br>ection Form                                   | FCC Form 481<br>OMB Control No. 3060-0986/OMB Control No. 3060-0819<br>July 2013 |
|-------|---|--|
| <010> | Study Area Code   | 539012   |
| <015> | Study Area Name   | Warm Springs Telelcommunications Company   |
| <020> | Program Year  | 2016   |
| <030> | Contact Name - Person USAC should contact regarding this data             | Marsha Spellman  |
| <035> | Contact Telephone Number - Number of person identified in data line <030> | 5039971685 ext.  |
|       |   |  |

<039> Contact Email Address - Email Address of person identified in data line <030> marsha.spellman@warmspringstelecom.com

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

|  | g carrier; my responsibilities include ensuring the accuracy of the annual reporting requirements for universal service support<br>ge, the information reported on this form and in any attachments is accurate. |    |
|--|--|----|
| Name of Reporting Carrier: Warm Sprin    | as Telelcommunications Company   |    |
| Signature of Authorized Officer:         | Jose W Matanane, Date JUM 300  | 01 |
| Printed name of Authorized Officer: (    | Jose matanane  |    |
| Title or position of Authorized Officer: | loeneral Manacer   |    |
| Telephone number of Authorized Officer:  | ext. 541-615-0585  |    |
| Study Area Code of Reporting Carrier:    | 539012 Filing Due Date for this form: 07/01/2015   |    |
| Study Area Code of Reporting Carrier:    |  |    |

|       | ion - Agent / Carrier<br>ection Form  | FCC Form 481<br>OMB Control No. 3060-0986/OMB Control No. 3060-0819<br>July 2013 |
|-------|---|--|
| <010> | Study Area Code   | 539012   |
| <015> | Study Area Name   | Warm Springs Telelcommunications Company   |
| <020> | Program Year  | 2016   |
| <030> | Contact Name - Person USAC should contact regarding this data                 | Marsha Spellman  |
| <035> | Contact Telephone Number - Number of person identified in data line <030>     | 5039971685 ext.  |
| <039> | Contact Email Address - Email Address of person identified in data line <030> | marsha.spellman@warmspringstelecom.com   |

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

| e ensuring the accuracy of the annual data reporting requirements provided to the authorized<br>horized agent is accurate. |
|--|
|  |
|  |
| Date:  |
|  |
|  |
|  |
| Due Date for this form:  |
|  |

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 |   |                       |  |  |
|--|---|-----------------------|--|--|
|  |   |                       |  |  |
|  | rized to submit the annual reports for universal service support recipients on behalf of the reporting car<br>porting carrier; and, to the best of my knowledge, the information reported herein is accurate. | rier; I have provided |  |  |
| Name of Reporting Carrier:   |   |                       |  |  |
| Name of Authorized Agent or Employee of Agent:   |   |                       |  |  |
| Signature of Authorized Agent or Employee of Agent:  | Date:   |                       |  |  |
| Printed name of Authorized Agent or Employee of Agent:   |   | _                     |  |  |
| Title or position of Authorized Agent or Employee of Agent   | S.  |                       |  |  |
| Telephone number of Authorized Agent or Employee of Ag   | nt: ext.  |                       |  |  |
| Study Area Code of Reporting Carrier:  | Filing Due Date for this form:  |                       |  |  |
| Persons willfully making false statements on this form   | an be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imp<br>18 of the United States Code, 18 U.S.C. § 1001.  | risonment under Title |  |  |

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Attachments

| (800) Operating Companies<br>Data Collection Form |                         |   |  | FCC Form 481<br>OMB Control No. 3060-0986/OMB Control No. 3060-08<br>July 2013 |  |
|---|-------------------------|---|--|--|--|
| <010>   | Study Area Code         |   | 539012                                   |  |  |
| <015>   | Study Area Name         |   | Warm Springs Telelcommunications Company |  |  |
| <020>   | Program Year            |   | 2016                                     | · · · · · · · · · · · · · · · · · · ·  |  |
| <030>   | Contact Name - Person   | USAC should contact regarding this data               | Marsha Spellman                          |  |  |
| <035>   | Contact Telephone Num   | ber - Number of person identified in data line <030>  | 5039971685 ext.                          |  |  |
| <039>   | Contact Email Address - | Email Address of person identified in data line <030> | marsha.spellman@warmspringstelecom.com   | · · · · · · · · · · · · · · · · · · ·  |  |
| <810>   | Reporting Carrier       | Warm Springs Telecommunications Company               |  |  |  |
| <811>   | Holding Company         | Not Applicable  |  | · · · · · · · · · · · · · · · · · · ·  |  |
| <812>   | Operating Company       | Warm Springs Telecommunications Company               |  |  |  |

<813>

|     | <a>&gt;</a>  | <a2></a2> | <a3></a3>                                      |
|-----|--|-----------|--|
|     | Affiliates   | SAC       | Doing Business As Company or Brand Designation |
|     | Warm Springs Telecommunication Company   | 539012    | Warm Springs Telecom                           |
|     |  |           |  |
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## Residental Rates Quote

| PHONES   |         |  |
|--|---------|--|
| TIER 1   | \$16.15 |  |
| No CF/No Long Distance Included                    |         |  |
| TIER 2   | \$36.15 |  |
| with 10 calling features & 60 minutes free long    |         |  |
| distance   |         |  |
| TIER 3   | \$44.95 |  |
| with 10 calling features & unlimited long distance |         |  |

| BUNDLING   |          |  |  |
|--|----------|--|--|
| BASIC BUNDLE 1.5   | \$36.99  |  |  |
| Tier 1 phone & basic internet                              |          |  |  |
| PREMIUM BUNDLE 2.0   | \$54.99  |  |  |
| with 10 calling features & unlimited long distance/Premium | Internet |  |  |
| ULTIMATE BUNDLE 4.0  | \$79.99  |  |  |

with 10 calling features & unlimited long distance/ Ultimate Internet

| LONG DISTANCE  |               |         |  |
|--|---------------|---------|--|
| 100 minutes  | 12 Cents/min  | \$12.00 |  |
| 300 minute   | 5.6 Cents/min | \$17.00 |  |
| unlimited minutes  | \$25.65       |         |  |
| Once you reached your limits it defaults back to 15 cents/min. |               |         |  |

| Tribal connect assistance | -\$15.15 |
|---------------------------|----------|
|                           | +        |

| PROMOTIONS                               |            |
|--|------------|
| 6 month Basic Internet promo             | -\$11.00   |
|  |            |
| BOLDED Calling Features(CF) are included | in Tiers 2 |
| and 3; Bundling Premium and Ultimate.    |            |
|  |            |

| CALLING FEATURES                                    |        |
|---|--------|
| VOICE MAIL  | \$8.00 |
| Allows callers to leave message on your phone line. |        |

| AUTOMATIC CALL BACK | \$2.00 |
|---------------------|--------|
|---------------------|--------|

Notifies you when a busy line becomes free by calling you back

∧This quote doesn't include surcharges and fees

 $\mathbf{A}_{\text{AII RATES}}$  and charges are subject to change

^TRIBAL CONNECT CREDITS will be applied once application and verification are completed- FCC/Federal Funded Program

AYOUR SERVICE IS BILLED IN ADVANCE: YOUR FIRST BILL WILL INCLUDE THE PRORATED AMOUNT OF YOUR PLAN WITH ADDITIONAL SURCHARGES, PLUS THE MONTH IN ADVANCE AND ANY APPLICABLE INSTALLATION FEES.

| CALL WAITING   | \$2.00 |
|--|--------|
| Allows you to answer an incoming call while you are on the phone   |        |
| <b>CALL WAITING RING BACK</b><br>Call waiting informs you of a second call so you may<br>hang up the phone and receive an immediate ringback<br>with the second call.  | \$2.00 |
| CALL WAITING/CALLER ID<br>Allows you to answer an incoming call while you are on<br>the phone and will display caller number   | \$2.00 |
| CALLER ID<br>Phone number of caller is shown on telephone display  | \$2.00 |
| CALLER ID BLOCKING<br>Your number will not be visible to who you are calling   | \$2.00 |
| <b>DO NOT DISTURB</b><br>To temporarily block incoming calls, out going calls will<br>still be allowed.  | \$2.00 |
| FIND ME FOLLOW ME<br>Find Me refers to the ability to receive incoming calls at<br>any location. Follow Me refers to the ability to receive<br>calls at any number of designated phones, whether<br>ringing all at once, or in sequence. | \$2.00 |
| THREE WAY CALLING<br>Allows you to talk to two people at once  | \$2.00 |
| ANONYMOUS CALL REJECTION<br>Rejects all numbers that have per line blocking  | \$2.00 |
| BUSY CALL FORWARDING<br>Forwards incoming calls to a different number when the<br>dialed number is busy  | \$2.00 |
| CALL HOLD<br>Allows to put one call on hold so you may dial another<br>number  | \$2.00 |
| SELECTIVE CALL ACCEPTANCE<br>Only the numbers you choose will be accepted  | \$2.00 |
| SELECTIVE CALL FORWARDING<br>Special calls can be forwarded to another   | \$2.00 |
| SELECTIVE CALL REJECTION<br>Rejects calls from specified numbers   | \$2.00 |
| TOLL RESTRICTION   | \$0.00 |

**CALLING FEATURES CONTINUED** 

Disallows long distance calls from a subscriber line



## Warm Springs Telecom Tribal Connect & Link-Up Application

Tribal Connect Service/Link-up Assistance is available to all Tribal members and residential customers who live within the boundaries of The Confederated Tribes of Warm Springs reservation. The eligibility established by the FCC is listed below. This is a self-certification application and must be returned to Warm Springs Telecom. **Annual recertification is required.** 

Return to:

Warm Springs Telecom PO Box 910, 4202 Holliday St. Warm Springs, OR 97761 (541)615-0555 Phone (541)615-0550 Fax

| I AM 18 YEARS OF AGE OR OLDER (Please circle one). |                    | YES                       | NO                             |           |
|--|--------------------|---------------------------|--------------------------------|-----------|
| NAME:  |                    |                           |                                |           |
| DATE OF BIRTH:                                     | LAST 4-DIGITS OF S | OCAIL SECURITY NUMBER     | R:                             |           |
| PHYSICAL ADDRESS:                                  |                    | IS THIS ADDRESS(Please ci | rcle one) :                    |           |
| MAILING ADDRESS:                                   |                    | PERMANENT                 | TEMPORARY                      |           |
| TELEPHONE NUMBER:                                  |                    | The telepho               | ne account must be in applican | t's name. |

| I AM APPLYING FOR (check | <br>Tribal Connect Monthly Telephone Service Discount of \$16.15        |
|--------------------------|---|
| one or both)             | <br>Link-up Telephone Installation Discount of \$75.00, One-Time Charge |

| <b>I PARTICIPATE IN</b> (only one needed to qualify) | <br>I (or my dependent or member of my household) receives benefits from at least one of the programs listed below.  |               |   |  |  |
|--|--|---------------|---|--|--|
|  | <br>Federal Public Housing Assistance/Section 8  |               |   |  |  |
|  | <br>Supplemental Nutrition Assistance Program (SNAP)   |               |   |  |  |
|  | <br>Medicaid (OHP)   |               |   |  |  |
|  | <br>Low Income Home Energy Assistance Program (LIHEAP)   |               |   |  |  |
|  | <br>Supplemental Security Income (SSI)   |               |   |  |  |
|  | <br>National School Lunch (free program only)  |               |   |  |  |
|  | <br>Temporary Assistance for Needy Families (TANF) <b>OR</b> Tribal TANF   |               |   |  |  |
|  | <br>Bureau of Indian Affairs General Assistance  |               |   |  |  |
|  | <br>Food Distribution Program on Indian Lands (FDPIR)  |               |   |  |  |
|  | <br>Head Start (income qualifying/residents of Tribal Lands only)  |               |   |  |  |
|  | I do not receive benefits, but my dependent or member of my household does receive from a program checked above. Full name of dependent or household member receiving benefits |               |   |  |  |
|  | <br>Income at or below 135% of Federal Poverty Guidelines, Number of people in my household  |               |   |  |  |
|  | <br>Family Size  | Annual Income | a Poverty duidennes, Number of people in my nousehold |  |  |
|  | <u>1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 </u>  | \$15,755      |   |  |  |
|  | 2  | \$13,735      |   |  |  |
|  | 3  | \$26,717      | Add \$5,481 for each additional person                |  |  |
|  |  |               | Auu 33,401 IUI Each auulional person                  |  |  |
|  | 4  | \$32,198      |   |  |  |
|  | 5  | \$37,679      |   |  |  |

### PLEASE READ AND INITIAL ALL

#### **CUSTOMER CERTIFIES**

| INITIAL                  | Phone service is listed in his or her name. (one Lifeline Service per household)   |  |  |  |
|--------------------------|--|--|--|--|
| INITIAL                  | The subscriber meets the income-based or program-based criteria for receiving Tribal Connect   |  |  |  |
| INITIAL                  | The subscriber will notify the carrier (WST) within 30 days if for any reason he or she no longer satisfies the criteria for receiving Tribal Connect, including, as relevant, if the subscriber no longer meets the income-based or program-based criteria for receiving Tribal Connect support, the subscriber is receiving more than one lifeline benefit, or another member of the subscriber's household is receiving a Tribal Connect benefit.   |  |  |  |
| INITIAL                  | If the subscriber is seeking to qualify for Tribal Connect as an eligible resident of Tribal Land<br>he or she must live within the boundaries of The Confederated Tribes of Warm Springs.   |  |  |  |
| INITIAL                  | If the subscriber moves to a new address, he or she will provide the address to WST within 30 days.  |  |  |  |
| INITIAL                  | I hereby certify under penalty of perjury that I agree not to transfer my Tribal Connect program benefits to another person.   |  |  |  |
| INITIAL                  | I hereby certify under penalty of perjury that my service provider may continue to monitor my participation in the identified federal/state program(s) for continued eligibility for Tribal Connect Programs.  |  |  |  |
| INITIAL                  | If the subscriber provided a temporary residential address to WST, he or she will be required to verify his or her temporary residential address every 90 days.  |  |  |  |
| INITIAL                  | The subscriber's household will receive only one Tribal Connect service and, to the best of his or her knowledge, the subscriber's household is not already receiving a Tribal Connect service.  |  |  |  |
| INITIAL                  | The information contained is the subscriber's certification is true and correct to the best of his or her knowledge  |  |  |  |
| INITIAL                  | The subscriber acknowledges that providing false or fraudulent information to receive Tribal Connect benefits is punishable by law and/or de enrollment from program.  |  |  |  |
| INITIAL                  | The subscriber acknowledges that the subscriber may be required to recertify his or her continued eligibility for Tribal connect every year between July 1st and December 31st, and the subscriber's failure to re-certify as to his or her continues eligibility will result in de-<br>enrollment and the termination of the subscriber's Tribal Connect.   |  |  |  |
|                          | I understand and consent to Warm Springs Telecom providing my Tribal Connect service<br>account information, including but not limited to, my name, residential address, phone<br>number, date of birth; the last 4 digits of my social security number; the date on which my<br>Tribal Connect service was initiated/terminated, the amount of my Tribal Connect support<br>provided, and the means through which I qualified for Tribal Connect, to the Universal Service<br>Administrative Company (USAC), USAC's agents and/or Oregon Telephone Assistance Program<br>ensure the proper administration of the Tribal Connect program. I understand that if I fail to |  |  |  |
| INITIAL                  | provide this consent, Warm Springs Telecom will deny me Tribal Connect service.  |  |  |  |
| APPLICANT SIGNATURE DATE |  |  |  |  |
|                          |  |  |  |  |
|                          |  |  |  |  |

| INTERNAL USE ONLY | ORIGINAL CERIFICATION | ANNUAL RECERTIFICATION |
|-------------------|-----------------------|------------------------|
|                   | DATE:                 | DATE:                  |
|                   | VERIFIED BY:          | SERVICE ORDER NO.      |
|                   | VERIFED WITH:         | CRM NOTES: YES OR NO   |
|                   | VERIFED WITH:         | CRIVENUTES: YES UR NU  |