# **DOCKET NO. UM 1822**

# Cover Sheet for Submission of 2017 Annual ETC Certification Reports

Name of Eligible Telecommunications Carrier: <u>Eagle Telephone System, Inc.</u>

Filing date: \_\_\_\_June 15, 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):

<u>X</u> CAF/ICC Support (47 CFR § 54.304)

- <u>X</u> Rate Floor Data (47 CFR § 54.313(h))
- \_\_\_\_\_ 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 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).

<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.

# **DOCKET NO. UM 1822**

If revisions to an original submission are filed with the FCC or USAC, a copy of the revisions must be filed with the Oregon Commission no later than five business days following submission to the FCC or USAC.

# **FILING INSTRUCTIONS**

Please file submissions for this year in Docket No. UM 1822. Include this cover sheet with each filing to indicate which documents are included. Please fill in all relevant items of information on the cover sheet.

Filings must be electronically submitted to the PUC Filing Center. You may e-mail documents to puc.filingcenter@state.or.us. Please note that the upload process is no longer an option for filing. See the PUC website for further instructions. If selected portions of documents are to receive confidential treatment, those portions should not be filed electronically. You may electronically file redacted versions of documents containing confidential information, but then follow-up by sending full versions including confidential information printed on yellow paper.

<u>After filing electronically</u>, please send two hard copies of the filing package (cover sheet and filed information) to the PUC Filing Center. Be sure to include the original affidavit with the raised seal or notary's mark evident. Hard copies of confidential material should be filed in accordance with confidential designation requirements described in OAR 860-011-0080.

Regular delivery methods may be used to send all hard copy documents; overnight or express delivery is not necessary. Please send hard copy documents to the Filing Center <u>via US mail</u> using the following post office box address:

Public Utility Commission of Oregon Attn: Filing Center PO Box 1088 Salem, OR 97308-1088

If you send hard copy documents via means other than the US Postal Service, use the following address:

Public Utility Commission of Oregon Attn: Filing Center 201 High Street SE, Suite 100 Salem, OR 97301

If you have any questions regarding the reporting requirements, please contact Kay Marinos at 503-378-6730 or send an e-mail to Kay.Marinos@state.or.us.



### 2017 CAF ICC Data Collection

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#### Study Area: EAGLE TEL SYSTEMS (ID: 532369)

Intrastate Revenues (FCC TRP exhibit)

## Option 1: View TRP Output in Excel Option 2: Download TRP Data in Excel

#### Intrastate Revenues

Test Year 2017-2018 Expected Maximum Intrastate Revenue: **\$0.00** 

Col D	Col E	Col F	Col G	Col H	Col I	Col J	Col K	Col L	Col M	Col N
						 H*I			 [(L/K)^	 H*L
Rate Element Description	Unit of Demand	7/1/2017 Interstate Rate	Test Year 2016-2017 Current Intrastate Rate	7/1/2017 Proposed Intrastate Rate	FY 2011 Intrastate Units: Terminating for Non- Dedicated or Originating and Terminating for Dedicated Elements	Intrastate Price-out with 7/1/2017 proposed intrastate rate and FY2011 Demand	FY 2016 Intrastate Units: Terminating for Non- Dedicated and total for Dedicated Elements	Test Year 2017-2018 Forecasted Intrastate Units	(12/21)-1] *100 Intrastate Units Growth Rate %	TY 2017-18 Forecasted Intrastate Revenue
Terminating End Office Access Service Terminating End Office, Premium, per access minute	MOU									
Terminating End Office Access Service Terminating End Office, Non-Premium, per access minute	MOU									
Entrance Facility, Per Termination Voice Grade Two Wire	Termination									
Entrance Facility, Per Termination Voice Grade Four Wire	Termination									
Entrance Facility, Per Termination High Capacity DS1	Termination									
Entrance Facility, Per Termination High Capacity DS3	Termination									
Entrance Facility, Per Termination Synchronous Optical Channel OC3	Termination									
Entrance Facility, Per Termination Synchronous Optical Channel OC12	Termination									
Entrance Facility, Per Termination ESALT 2 Mbps	Circuit									
Entrance Facility, Per Termination ESALT 10 Mbps	Circuit									
Entrance Facility, Per Termination ESALT 50 Mbps	Circuit									
Direct Trunked Transport Facility/ Mile Voice Grade - Two Wire & Four Wire	Mile									
Direct Trunked Transport Facility/ Mile High Capacity DS1	Mile									
Direct Trunked Transport Facility/ Mile High Capacity DS3	Mile									
Direct Trunked Transport Facility/ Mile Synchronous Optical Channel OC3	Mile									
Direct Trunked Transport Facility/ Mile Synchronous Optical Channel OC12	Mile									
Direct Trunked Transport										

Facility/ Mile ESALT 2 Mbps DTF-E1	Circuit Mile
Direct Trunked Transport Facility/ Mile ESALT 2 Mbps DTF-E2	Circuit Mile
Direct Trunked Transport Facility/ Mile ESALT 2 Mbps DTF-E3	Circuit Mile
Direct Trunked Transport Facility/ Mile ESALT 2 Mbps DTF-E4	Circuit Mile
Direct Trunked Transport Facility/ Mile ESALT 10 Mbps DTF-E1	Circuit Mile
Direct Trunked Transport Facility/ Mile ESALT 10 Mbps DTF-E2	Circuit Mile
Direct Trunked Transport Facility/ Mile ESALT 10 Mbps DTF-E3	Circuit Mile
Direct Trunked Transport Facility/ Mile ESALT 10 Mbps DTF-E4	Circuit Mile
Direct Trunked Transport Facility/ Mile ESALT 50 Mbps DTF-E1	Circuit Mile
Direct Trunked Transport Facility/ Mile ESALT 50 Mbps DTF-E2	Circuit Mile
Direct Trunked Transport Facility/ Mile ESALT 50 Mbps DTF-E3	Circuit Mile
Direct Trunked Transport Facility/ Mile ESALT 50 Mbps DTF-E4	Circuit Mile
Direct Trunked Transport Facility/Termination Voice Grade - Two Wire & Four Wire	Terminatio
Direct Trunked Transport Facility/Termination High Capacity DS1	Terminatio
Direct Trunked Transport Facility/Termination High Capacity DS3	Terminatio
Direct Trunked Transport Facility/Termination Synchronous Optical Channel OC3	Terminatio
Direct Trunked Transport Facility/Termination Synchronous Optical Channel OC12	Terminatio
Direct Trunked Transport Facility/Termination ESALT 2 Mbps	Circuit terms
Direct Trunked Transport Facility/Termination ESALT 10 Mbps	Circuit terms
Direct Trunked Transport Facility/Termination ESALT 50 Mbps	Circuit terms
Multiplexing, Per Arrangement DS3 to DS1	Terminatio
Multiplexing, Per Arrangement DS1 to Voice	Terminatio
Customer Node Per Node OC3 155.52 Mbps	Port
Customer Node Per Node OC12 622.08 Mbps	Port
Customer Premises Port, Per Port OC3 155.52 Mbps	Port
Customer Premises Port, Per Port STS-1 51.84 Mbps	Port
Customer Premises Port, Per Port DS3 44.736 Mbps	Port
Customer Premises Port, Per Port DS1 1.544 Mbps	Port
Add/Drop Multiplexing Central Office Port, Per Port DS1 1.544 Mbps	Port

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Add/Drop Multiplexing Central Office Port, Per Port OC3 155.52 Mbps	Port
Add/Drop Multiplexing Central Office Port, Per Port DS3 44.736 Mbps	Port
Network Blocking, Per Blocked Call Network Blocking, Per Blocked Call, Applies to FGD only	Call
ESALT Real Time CoS/QoS, Per ESALT DTF-E1 Facility ESALT 2 Mbps	Facility
ESALT Real Time CoS/QoS, Per ESALT DTF-E1 Facility ESALT 10 Mbps	Facility
ESALT Real Time CoS/QoS, Per ESALT DTF-E1 Facility ESALT 50 Mbps	Facility
ESALT Entrance Facility Protection, Per ESALT Entrance Facility ESALT 2 Mbps	Circuit
ESALT Entrance Facility Protection, Per ESALT Entrance Facility ESALT 10 Mbps	Circuit
ESALT Entrance Facility Protection, Per ESALT Entrance Facility ESALT 50 Mbps	Circuit
Common Channel Signaling Network Connection Signaling Mileage Facility, Per Mile	Mile
Common Channel Signaling Network Connection Signaling Mileage Termination, Per Termination	Termination
Common Channel Signaling Network Connection Signaling Entrance Facility, Per Facility	Facility
Common Channel Signaling Network Connection STP Port, Per Port	Port
Terminating Tandem Switched Transport Terminating Tandem Switched Transport Facility	Minutes / Mile
Terminating Tandem Switched Transport Terminating Tandem Switched Termination	Minutes
Terminating Tandem Switched Transport Terminating Tandem Switching	Minutes
Nonrecurring Charges Voice Grade Two Wire	Facility
Nonrecurring Charges Voice Grade Four Wire	Facility
Nonrecurring Charges High Capacity DS1	Facility
Nonrecurring Charges High Capacity DS3	Facility
Nonrecurring Charges Synchronous Optical Channel OC3	Facility
Nonrecurring Charges Synchronous Optical Channel OC12	Facility
Nonrecurring Charges Interim NXX Translation, Per Order	Order
Nonrecurring Charges FGC and FGD Conversion of Multifrequency Address Signaling to SS7 Signaling or SS7 Signaling to Multifrequency Address Signaling, per 24 trunks	Order

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converted or fraction thereof on a per order basis						
Nonrecurring Charges Trunk Activation, per 24 trunks activated or fraction thereof on a per order basis	Order					
Nonrecurring Charges Flexible Automatic Number Identification (Flex ANI), per End Office, per CIC	End Office					
Nonrecurring Charges ESALT 2 Mbps	Facility					
Nonrecurring Charges ESALT 10 Mbps	Facility					
Nonrecurring Charges ESALT 50 Mbps	Facility					
Nonrecurring Charges ESALT Direct Trunked Termination, per ESALT Direct Trunked Termination installed	Order					
Nonrecurring Charges ESALT Entrance Facility Protection, per ESALT Entrance Facility	Facility					

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## 2017 CAF ICC Data Collection

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#### Study Area: EAGLE TEL SYSTEMS (ID: 532369)

[View Printer-friendly report]

**Study Area USAC Reports** 2017 USAC Data Report (Test Period 2017-2018)

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CONNECT AMERICA FUND

#### Data to be provided to USAC/FCC in June 2017 for CAF ICC Purposes

Current Settlement Type: Cost	
	Test P

	Test Period 7/1/17-6/30/18 Post True-up (Filing) View	
	Rate-of-Return (ROR) Carrier Revenue Requirement	
1	2011 Interstate Switched Access Revenue Requirement	
2	FY 2011 Intrastate Terminating Switched Access Revenues	
3	FY 2011 Net Reciprocal Compensation Revenues	
4	2011 ROR Carrier Base Period Revenue (Line 1 + Line 2 + Line 3)	
5	ROR Carrier Baseline Adjustment Factor (0.95 ^ 6)	
6	ROR Carrier Revenue Requirement (Line 4 x Line 5)	
7	Pool Administration Expenses	
8	Total ROR Carrier Revenue Requirement (Line 6 + Line 7)	
	Revenues from Reformed Intercarrier Compensation (ICC) Rates	
9	Interstate Switched Access Revenues	
10	Interstate Allocated Switched Access Revenues#	
11	Transitional Intrastate Access Service Revenues	
12	Net Transitional Reciprocal Compensation Revenues	
13	Total ICC Revenue (Line 10 + Line 11 + Line 12)	
	Eligible Recovery	
14	TRS Increment	
15	Regulatory Fees Increment	
16	NANPA Increment	
17	Interstate Local Switching Support for Price Cap Affiliates	
18	Adjustment for Double Recovery or Corrections	
19	Test Period 15/16 Trueup - Net Impact on Total Eligible Recovery	_
20	Eligible Recovery (Line 8 - Line 13) + (Line 14 + Line 15 + Line 16 + Line 18 + Line 19) - (Line 17)	
	Revenues from Access Recovery Charges (ARC)	
21	Residential ARC Revenues	
22	Single Line Business ARC Revenues	
23	Multi-Line Business ARC Revenues	
24	Total ARC Revenues (Line 21 + Line 22 + Line 23)	
	Connect America Fund (CAF) ICC Support**	
25	Connect America Fund (CAF) ICC Support (Line 20 - Line 24)	
	Revised CAF ICC Support with Imputed ARC Revenues for Broadband-Only Loops	
26	ARC Revenue Adjustment	
27	Adjusted Test Period 2017-2018 CAFICC Support (Line 25 - Line 26)	

NOTES: #Per FCC Designation Order, calculated as (Sum of Line 9 for all TS pool participants) \* (Line 1/ Sum of Line 1 for all TS pool participants) \*\*NECA estimate provided for informational purposes only - actual to be calculated by USAC.

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## 2017 CAF ICC Data Collection

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#### Study Area: EAGLE TEL SYSTEMS (ID: 532369)

Access Recovery Charges

Recalculate ARC Rates & CAF Support revenues

	Te	est Period 2017-1	8 Pre-True-up Vi	ew Test Pe	eriod 2017-	18 Post-True-U	p (Filing) Vi	ew		
		Test P	eriod 2017-2	2018 Post	True-U	p (Filing) Vi	ew			
Exchange/Zone Name	Residential Lines excluding Lifelines	Residential ARC	Residential ARC Revenue	SLB Lines	SLB ARC	SLB ARC Revenue	MLB Lines	MLB ARC	MLB ARC Revenue	Total ARC Revenue
Richland Study Area Summary						1			1	

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Certific	ation of Offic	er to Authoriz	e an Agent	Certification of Officer to Authorize an Agent to File Data Reported on Behalf of Reporting Carrier	Reporting Carrier		
I certify that (Name of Agent) behalf of the reporting carrier. I also accuracy of the data provided to the	National E certify that I ar Authorized Ag	xchange Carr n an officer of th ent; and, to the	iers Asso ie reporting best of my k	l certify that (Name of Agent) National Exchange Carriers Association, Inc. behalf of the reporting carrier. I also certify that I am an officer of the reporting carrier; my responsibilities include ensuring the	ormation reported on suring the the Authorized		
Agent is accurate. Name of Authorized Agent :	National E	National Exchange Carriers Association, Inc.	iers Assoc	ciation, Inc.			
Name of Reporting Carrier:	EAGLE TE	EAGLE TEL SYSTEMS					
Signature of Authorized Officer:	Mike Lattin	i		Digitally signed by Mike Lattin DN:cn=Mike Lattin,email=eagle@eagletelephone.com,O=eagle tel systems,I=Richland OR 97870, Date:5/30/2017	:cn=Mike ne.com,O=eagle tel ate:5/30/2017	Date:	5/30/2017
Printed name of Authorized Officer:		~	Mike Lattin				
Title or position of Authorized Officer:	er:		Manager				
Telephone number of authorized officer:	fficer:		541-893-6111	6111			
Study Area Code of Reporting Carrier	rier	532369		Filing Due Date for this form (mm/dd/yyyy)	6/16/2017		
Persons willfully maki 47 U.S.C.	aking false stat .C. §§ 502, 503(	ements on this b), or fine or im	form can be prisonment	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.	e Communications Act of 193 e, 18 U.S.C. § 1001.	34,	

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

Certification of Officer for Rate-of-Return Carrier Eligibility for CAF/ICC Recovery I certify that I am an officer of the reporting carrier and that, to the best of my knowledge, the reporting carrier on this form certifies that it has complied with Eligible Recovery §51.917(d) and Access Recovery Charge §51.917(e) and is eligible to receive the CAF ICC support requested pursuant to §51.917(f).	ion of Officer for ier and that, to the <i>i</i> ery §51.917(d) and '(f).	· Rate-of-Re best of my k	Certification of Officer for Rate-of-Return Carrier Eligibility for CAF/ICC Recovery orling carrier and that, to the best of my knowledge, the reporting carrier on this form gible Recovery §51.917(d) and Access Recovery Charge §51.917(e) and is eligible to receive to §51.917(f).	Recovery s form e to receive the		
Name of Reporting Carrier: EAGLE	EAGLE TEL SYSTEMS					
Signature of Authorized Officer or employee:	Mike Lattin	ttin	Digitally signed by Mike Lattin DN:cn=Mike Lattin,email=eagle@eagletelephone.com,O=eagle tel systems,I=Richland OR 97870, Date:5/30/2017	√:cn=Mike one.com,O=eagle tel )ate:5/30/2017	Date:	5/30/2017
Printed name of Authorized Officer or employee:		Mike Lattin				
Title or position of Authorized Officer or employee:	yee:	Manager				
Telephone number of Authorized Officer or employee:	nployee:	541-893-6111	6111			
Study Area Code of Reporting Carrier	532369		Filing Due Date for this form (mm/dd/yyyy)	6/16/2017		
Persons willfully making false s 47 U.S.C. §§ 502, 5	statements on this 03(b), or fine or im	form can be prisonment	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.	re Communications Act of . le, 18 U.S.C. § 1001.	1934,	

TO BE COMPLETED BY AN OFFICER OF THE REPORTING CARRIER

5/30/2017 Date: 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. Digitally signed by Mike Lattin DN:cn=Mike Lattin,email=eagle@eagletelephone.com,O=eagle tel systems,I=Richland OR 97870, Date:5/30/2017 6/16/2017 Certification of Officer for Rate-of-Return Carrier Not Seeking Duplicative Recovery duplicative recovery in the state jurisdiction for any Eligible Recovery subject to the recovery mechanism as per §51.917(d)(vii). I certify that I am an officer of the reporting carrier and that, to the best of my knowledge, the reporting carrier is not seeking Filing Due Date for this form (mm/dd/yyyy) 541-893-6111 **Mike Lattin** Manager **Mike Lattin** EAGLE TEL SYSTEMS 532369 Telephone number of Authorized Officer or employee: Title or position of Authorized Officer or employee: Printed name of Authorized Officer or employee: Signature of Authorized Officer or employee: Study Area Code of Reporting Carrier Name of Reporting Carrier:

TO BE COMPLETED BY AN OFFICER OF THE REPORTING CARRIER

y o be comi leyed by yi e rei	E REI ORYING CARRIER=				
Cer	rtification of Officer as to th	Certification of Officer as to the Accuracy of the CAF ICC Data Reported	ported		
I certify that I am an officer of the reporting carrier; my responsibilities include ensuring the accuracy of the actual data reported; and, to the best of my knowledge, the information reported on this form is accurate.	rrier; my responsibilities inclu ttion reported on this form is a	de ensuring the accuracy of the actual d ccurate.	ata reported;		
Name of Reporting Carrier: EAGLE	EAGLE YEL SYSYEMS				
Mike Signature of Authorized Officer:	Mike Lattin	Digitat® Tigned sb Mike Lattin DN.cn, Mike Lattin@maiP eagte. eagtetetephone∞om@, eagte teP TbTtemT@Richtand OR 97870@ate:5/30/2017	in DN:cn, Mike ®phone≎om@, eagle teP 70@ate:5/30/2017	Date:	5/30/2017
I rinted name of Authorized Officer:	Mike Lattin				
y itte or poTition of Authorized Officer:	Manager				
y eRephone numser of Authorized Officer:	541-893-6111				
Studb Area Code of Reporting Carrier	532369	Fimg Due Date for thiT form (mm/dd/bbbb)	6/16/2017		
Persons willfully making false 47 U.S.C. §§ 502,	e statements on this form can , 503(b), or fine or imprisonme	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.	he Communications Act of 1 de, 18 U.S.C. § 1001.	934,	

Block 2: Residential Local Service Rates, Fees, and Line Counts       Column 1     Column 3     Column 4     Column 5     Column 6       Residential Local     State Subscriber     State Universal     Manditory     Loops     Exchange Name/       Service Charge     Line Charge     Service Fee     Extended Area     Zone Name	
	single business
11 Irichland	vacation
12 Irichland	lifeline

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**USAC Proprietary Confidential** 

Rate Floor Template

Certification of Officer as to the Accuracy of the Data Reported for the Rate Floor Data						
l certify that I am an officer of the reporting carrier; my responsibilities include ensuring the accuracy of the actual rate floor data reported ; and, to the best of my knowledge, the information reported on this form is accurate.						
Name of Reporting Carrier Eagle Tele	ohone Syster	n/Inc.				
Signature of authorized officer	e Rat	tm		<sub>Date</sub> 6-13-17		
Printed name of authorized officer Mike I	. Lattin			•		
Title or position of authorized officer Pres	ident		· · · ·	······		
Telephone number of authorized officer: (5	41), <b>893</b> _611 <sup>.</sup>	1, ext				
Study Area Code of Reporting Carrier	532369	Filing Due Date for this form (mm/dd/yyyy)	07/01/2017			