DOCKET NO. UM 1822

Cover Sheet for Submission of 2017 Annual ETC Certification Reports

Name of Eligible Telecommunications Carrier: Stayton Cooperative Telephone Company
Filing date: 6/7/17
Is this: Original submission?XOR Revised submission?
Person to contact for questions:
Name Nate Brentano
Phone number 503-845-4435
E-mail address nbrentano@cbsoregon.com
Documents included in this filing (please check applicable items):
CAF/ICC Support (47 CFR § 54.304)
<u>X</u> Rate Floor Data (47 CFR § 54.313(h))
X Form 481 (High-cost per 47 CFR § 54.313, Low-income per 54.422)
X_ HUBB Portal Broadband Information ²
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 <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).

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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.

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. <u>UM 1822</u>. 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 860-001-0070.

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 via US mail 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

DOCKET NO. UM 1822

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.

RATE FLOOR DATA COLLECTION - OMB Control Number 3060-0986

Block 1 - Contact Information

ROW#	DATA ELEMENT	FORMAT OF REQUESTED DATA	RESPONSE
1	Carrier Study Area Code	6 numeric digits	532399
2	Carrier Study Area Name	alpha characters	STAYTON COOP. TEL CO
3	Service Provider Identification Number	9 numeric digits	143002637
4	Residential Local Service Charge Effective Date	mm/dd/yy	06/01/17
5	Contact Name	alpha characters	Brentano, Nate S
6	Contact Telephone Number (include area code)	9 numeric digits	503-845-4435
7	Sheet Number	numeric digit(s)	
8	Total Number of Sheets	numeric digit(s)	

Block 2- Residential Local Service Rates, Fees, and Line Counts

	Column 1 Residential Local Service Charge	Column 2 State Subscriber Line Charge	Column 3 State Universal Service Fee	Column 4 Manditory Extended Area Service Charge	Column 5 Loops	Column 6 Exchange Name/ Zone Name	Column 7 Class Of Service
9	11.60	0.00	1.36	4.38	2,637	Stayton	Residential
10	11.60	0.00	1.36	4.38	139	Stayton	Lifeline Service
11	7.00	0.00	0.97	4.38	223	Stayton	BMS

FCC Foi	rm 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	532399	
<015>	Study Area Name	STAYTON COOP TEL CO	
<020>	Program Year	2018	
<030>	Contact Name: Person USAC should contact with questions about this data	Nate Brentano	
<035>	Contact Telephone Number: Number of the person identified in data line <030>	5038454435 ext.	
<039>	Contact Email Address: Email of the person identified in data line <030>	nbrentano@cbsoregon.com	
	Form Type	54.313 and 54.422	

(200) Service Outage Reporting (Voice)	FCC Form 481
Data Collection Form	OMB Control No. 3060-0986/OMB Control No. 3060-0819
	July 2013

									July	2013		
<010>	Study Area Co	ode				532399						
<015>	Study Area N	ame				STAYTON COO	P TEL CO					
<020>	Program Year					2018						
<030>	Contact Name	e - Person USAC	should contac	t regarding this	s data	Nate Brenta	no					
<035>	Contact Telep	hone Number	- Number of pe	rson identified	in data line <0	30> 5038454435	ext.					
<039>	Contact Emai	l Address - Ema	il Address of pe	erson identified	l in data line <0)30> nbrentano@c	bsoregon.com					
<210>	10> For the prior calendar year, were there any reportable voice service outages?											
		-	•	. / -1		in a management	-					
<220>	<a>	<b1></b1>	/ <b2></b2>	<b3></b3>	<b4></b4>	<c1></c1>	<c2></c2>	<d></d>	<e></e>	<f></f>	<g></g>	<h></h>
<220>	<a>NORS Reference Number		•			· ·		<d> 911 Facilities Affected (Yes / No)</d>	<e> Service Outage Description (Check all that apply)</e>	<f>Did This Outage Affect Multiple Study Areas (Yes / No)</f>	<g> Service Outage Resolution</g>	<h>> Preventative Procedures</h>

•	fulfilled Service Request lection Form				FCC Form 481 OMB Control No. 3060-0986/OMB Control July 2013	No. 3060-0819
<010>	Study Area Code		532399			
<015>	Study Area Name		STAYTON COOP TEL CO			
<020>	Program Year		2018			
<030>	Contact Name - Person USAC should contact regarding	g this data	Nate Brentano			
<035>	Contact Telephone Number - Number of person ident	tified in data line <030>	5038454435 ext.			
<039>	Contact Email Address - Email Address of person ident	tified in data line <030>	nbrentano@cbsoregon.com			
<300> U	Infulfilled service request (voice)		0			
<310> [Detail on attempts (voice)					
		Nam	e of Attached Document			
<320>	Unfulfilled service request (broadband)		0			
<330>	Detail on attempts (broadband)					_
		N	Name of Attached Document			

(400) Number of Complaints per 1,000 customers	FCC Form 481
Data Collection Form	OMB Control No. 3060-0986/OMB Control No. 3060-0819
	July 2013

<010>	Study Area Code	532399	
<015>	Study Area Name	STAYTON COOP TEL CO	
<020>	Program Year	2018	
<030>	Contact Name - Person USAC should conta	act regarding this data Nate Brentano	
<035>	Contact Telephone Number - Number of p <030>	erson identified in data line 5038454435 ext.	
<039>	Contact Email Address - Email Address of p <030>	Derson identified in data line nbrentano@cbsoregon.com	
<400>	Select from the drop-down list to indicate voice complaints (zero or greater) for voice calendar year for each service area in which any facilities you own, operate, lease, or or	e telephony service in the prior Offered only fixed voice hyou are designated an ETC for	
<410>	Complaints per 1000 customers for fixed v	oice 0.0	
<420>	Complaints per 1000 customers for mobile	e voice	
<430>	Select from the drop-down list to indicate end-user customer complaints (zero or greathe prior calendar year for each service are an ETC for any facilities you own, operate,	eater) for broadband service in Offered only fixed broadband ea in which you are designated	
<440>	Complaints per 1000 customers for fixed b	proadband 0.0	
<450>	Complaints per 1000 customers for mobile	e broadband	

•	npliance With Service Quality Standards and Consumer Protection Rules ection Form		FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
<010>	Study Area Code	532399	
<015>	Study Area Name	STAYTON COOP TEL CO	
<020>	Program Year	2018	
<030>	Contact Name - Person USAC should contact regarding this data	Nate Brentano	
<035>	Contact Telephone Number - Number of person identified in data line <030>	5038454435 ext.	
<039>	Contact Email Address - Email Address of person identified in data line <030>	nbrentano@cbsoregon.com	
<500>	Certify compliance with applicable service quality standards and consumer pr	otection rules Yes	
		5323990R510.pdf	
<510>	Descriptive document for Service Quality Standards & Consumer Protection Ru	ules Compliance	
<515>	Certify compliance with applicable minimum service standards		

	unctionality in Emergency Situations ollection Form		FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
<010>	Study Area Code	532399	
<015>	Study Area Name	STAYTON COOP TEL CO	
<020>	Program Year	2018	
<030>	Contact Name - Person USAC should contact regarding this data	Nate Brentano	
<035>	Contact Telephone Number - Number of person identified in data line <030>	5038454435 ext.	
<039>	Contact Email Address - Email Address of person identified in data line <030>	nbrentano@cbsoregon.com	
<600>	Certify compliance regarding ability to function in emergency situations	Yes	·
<610>	Descriptive document for Functionality in Emergency Situations	5323990R610.pdf	

(700) Price Offerings including Voice Rate Data Data Collection Form		FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
<010> Study Area Code	532399	
<015> Study Area Name	STAYTON COOP TEL CO	
<020> Program Year	2018	
<030> Contact Name - Person USAC should contact regarding this data	Nate Brentano	
<035> Contact Telephone Number - Number of person identified in data	line <030> 5038454435 ext.	
<039> Contact Email Address - Email Address of person identified in data	line <030> nbrentano@cbsoregon.com	
<701> Residential Local Service Charge Effective Date 1/1/2017 <702> Single State-wide Residential Local Service Charge		

<703>	<a1></a1>	<a2></a2>	<a3></a3>	<b1></b1>	<b2></b2>	<b3></b3>	<b4></b4>	<b5></b5>	<c></c>
					Residential Local			Mandatory Extended Area	
	State	Exchange (ILEC)	SAC (CETC)	Rate Type	Service Rate	State Subscriber Line Charge	State Universal Service Fee	Service Charge	Total per line Rates and Fees
					See at	tached worksheet			
						laciica wornsiicel			
!									

(710) Broadbrand Price Offerings	FCC Form 481
Data Collection Form	OMB Control No. 3060-0986/OMB Control No. 3060-0819
	July 2013

<010>	Study Area Code 5.	32399
<015>	Study Area Name	STAYTON COOP TEL CO
<020>	Program Year	2018
<030>	Contact Name - Person USAC should contact regarding this data	Nate Brentano
<035>	Contact Telephone Number - Number of person identified in data line <030>	5038454435 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	nbrentano@cbsoregon.com

<711>	<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 Fees	Total Rate and Fees	Broadband Service - Download Speed (Mbps)	Broadband Service - Upload Speed (Mbps)	Usage Allowance (GB)	Usage Allowance Action Taken When Limit Reached {select }
				 See attack worksheet - 	hed				
				, romanout					

(800) Operating Companies		FCC Form 481
Data Collection Form		OMB Control No. 3060-0986/OMB Control No. 3060-0819
		July 2013
<010> Study Area Code	532399	

<010>	Study Area Code		532399
<015>	Study Area Name		STAYTON COOP TEL CO
<020>	Program Year		2018
<030>	Contact Name - Person L	JSAC should contact regarding this data	Nate Brentano
<035>	Contact Telephone Numl	ber - Number of person identified in data line <030>	5038454435 ext.
<039>	Contact Email Address - I	Email Address of person identified in data line <030>	nbrentano@cbsoregon.com
<810>	Reporting Carrier	Stayton Cooperative Telephone Company	
<811>	Holding Company	Stayton Cooperative Telephone Company	
<812>	Operating Company	Stayton Cooperative Telephone Company	

<813>	<a1></a1>	<a2></a2>	<a3></a3>
	Affiliates	SAC	Doing Business As Company or Brand Designation
-			
-			
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•			
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Person USAC should contact regarding this data one Number - Number of person identified in data line <030> ddress - Email Address of person identified in data line <030> ong entity offer tribal land services? (Y/N) on which ETC Serves	532399 STAYTON COOP TEL CO 2018 Nate Brentano 5038454435 ext. nbrentano@cbsoregon.com No
Person USAC should contact regarding this data one Number - Number of person identified in data line <030> ddress - Email Address of person identified in data line <030> ong entity offer tribal land services? (Y/N)	2018 Nate Brentano 5038454435 ext. nbrentano@cbsoregon.com
one Number - Number of person identified in data line <030> ddress - Email Address of person identified in data line <030> ng entity offer tribal land services? (Y/N)	Nate Brentano 5038454435 ext. nbrentano@cbsoregon.com
one Number - Number of person identified in data line <030> ddress - Email Address of person identified in data line <030> ng entity offer tribal land services? (Y/N)	5038454435 ext. nbrentano@cbsoregon.com
ddress - Email Address of person identified in data line <030> ng entity offer tribal land services? (Y/N)	nbrentano@cbsoregon.com
ng entity offer tribal land services? (Y/N)	
	No
on which ETC Serves	
ment Engagement Obligation	Name of Attached Document
Tribal lands, please select (Yes,No, NA) for each these boxes	
scribed on the attached PDF, on line 920,	,
cion with the Tribal government pursuant to	Select
and the man government pursuant to	Yes or No or
sment and deployment planning with a focus on Tribal nchor institutions. d sustainability planning;	Not Applicable
ervices in a culturally sensitive manner;	
vith Rights of way processes	
vith Land Use permitting requirements	
VIIII I IIVII OIIIITEIII AI NEVIEW OIOI EXXEX	
·	
n d v	chor institutions. I sustainability planning; vices in a culturally sensitive manner; ith Rights of way processes

			1 486 1
(1000) V	oice and Broadband Service Rate Comparability		FCC Form 481
Data Coll	ection Form		OMB Control No. 3060-0986/OMB Control No. 3060-0819
			July 2013
<010>	Study Area Code		532399
<015>	Study Area Name		STAYTON COOP TEL CO
<020>	Program Year		2018
<030>	Contact Name - Person USAC should contact regarding this data		Nate Brentano
<035>	Contact Telephone Number - Number of person identified in data line <	030>	5038454435 ext.
<039>	Contact Email Address - Email Address of person identified in data line <	<030>	nbrentano@cbsoregon.com
<1000>	Voice services rate comparability certification	Yes	
<1010>	Attach detailed description for voice services rate		
	comparability compliance		
			Name of Attached Document
		77	
<1020>	Broadband comparability certification		- Pricing is no more than the most recent applicable benchmark announced by Wireline Competition Bureau
10202	broadband comparability certification	0110	THE COMPOSITION DATEM
<1030>	Attach detailed description for broadband		
	comparability compliance		
			Name of Attached Document

(1100) N	o Terrestrial Backhaul Reporting		FCC Form 481
Data Col	lection Form		OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
<010>	Study Area Code	532399	
<015>	Study Area Name	STAYTON COOP TEL CO	
<020>	Program Year	2018	
<030>	Contact Name - Person USAC should contact regarding this data	Nate Brentano	
<035>	Contact Telephone Number - Number of person identified in data line <030>	5038454435 ext.	
<039>	Contact Email Address - Email Address of person identified in data line <030>	nbrentano@cbsoregon.com	
<1100>	Certify whether terrestrial backhaul options exist (Y/N)	Yes	
<1130>	Please select the appropriate response (Yes, No, Not Applicable) to confirm the reporting carrier offers broadband service of at least 1 Mbps downstream and 256 upstream within the supported area pursuant to § 54.313(g).	kbps	

(1200) Te	rms and Condition for Lifeline Customers	FCC Form 481
Lifeline		OMB Control No. 3060-0986/OMB Control No. 3060-0819
Data Coll	ection Form	July 2013
•		
<010>	Study Area Code	532399
<015>	Study Area Name	STAYTON COOP TEL CO
<020>	Program Year	2018
<030>	Contact Name - Person USAC should contact regarding this data	Nate Brentano
<035>	Contact Telephone Number - Number of person identified in data line <030>	5038454435 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	nbrentano@cbsoregon.com
	Г	5323990R1210.pdf
		5555550125101.pu1
41310	Tarras O Carrelitiana of Vaica Talanham. Lifelina Dlare	
<1210>	Terms & Conditions of Voice Telephony Lifeline Plans	
		Name of Attached Document
<1220>	Link to Public Website	
\1220>	Link to Public Website HTTP w	ww.puc.state.or.us/Pages/rspf/index.aspx
		
"Please cl	neck these boxes below to confirm that the attached document(s), on line 1210,	
	bsite listed, on line 1220, contains the required information pursuant to	
	(a)(2) annual reporting for ETCs receiving low-income support, carriers must	
annually r		
ailliually i	eport.	
<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,	
11222	Details on the number of fillinates provided as part of the plan,	
	_	
<1223>	Additional charges for toll calls, and rates for each such plan.	

Data Col	rice Cap Carrier Additional Documentation lection Form 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
<010>	Study Area Code	532399	
<015>	Study Area Name	STAYTON COOP TEL CO	
<020>	Program Year	2018	
<030>	Contact Name - Person USAC should contact regarding this data	Nate Brentano	
<035>	Contact Telephone Number - Number of person identified in data line <030>	5038454435 ext.	
<039>	Contact Email Address - Email Address of person identified in data line <030>	nbrentano@cbsoregon.com	

Select the appropriate responses below (Yes, No, Not Applicable) to note compliance as a recipient of Incremental High Cost support, High Cost support to offset access charge reductions, and Connect America Phase II support as set forth in 47 CFR § 54.313(b),(c),(d),(e). The information reported on this form and in the documents attached below is accurate.

Incremental Connect America Phase I reporting

<2011>	3rd Year Certification 47 CFR §54.313(b)(1)(ii) - Note that for the July 2017 certification, this applies to Round 2 recipients of Incremental Support.		
<2022>	Recipient certifies, representing year three after filing a notice of acceptance of funding pursuant to 54.312(c), that the locations in		
	question are not receiving support under the Broadband Initiatives Program or the Broadband Technology Opportunities Program for		
	projects that will provide broadband with speeds of at least 4 Mbps/1Mbps - 54.313(b)(2)(i). Round 2 recipients only.		
<2023>	The attachment on line 2024 includes a statement of the total amount of capital funding expended in the previous year in meeting Connect		
	America Phase I deployment obligations, accompanied by a list of		
	census blocks indicating where funding was spent. This covers year three - 54.313(b)(2)(ii). Round 2 recipients only.		
<2024A>	Round 2 Recipient of Incremental Support?		
<2024B>	Attach list of census blocks indicating where funding was spent in year three - 54.313(b)(2)(ii). Round 2 recipients only.	Name of Attached Document Listing Required Information	
<2025A>	Round 2 Recipient of Incremental Support?	Trequired information	
<2025B>	Attach geocoded Information for Phase I milestone reports (Round 2 for	Name of Attached Document Listing	
	year three) - Connect America Fund , WC Docket 10-90, Report and Order, FCC 13-73, paragraph 35 (May 22, 2013).	Required Information	
<2015>	2016 and future Frozen Support Certification 47 CFR § 54.313(c)(4)		
-2010	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		

Data Collection Fo	Carrier Additional Documentation orm Return Carriers affiliated with Price Cap Local Exchange Carriers	FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
<2016>	p Carrier Connect America ICC Support {47 CFR § 54.313(d)} Certification support used to build broadband 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)	

(3005) Rate Of Return Carrier Additional Documentation	FCC Form 481
Data Collection Form	OMB Control No. 3060-0986/OMB Control No. 3060-0819
	July 2013

<010>	Study Area Code	532399
<015>	Study Area Name	STAYTON COOP TEL CO
<020>	Program Year	2018
<030>	Contact Name - Person USAC should contact regarding this data	Nate Brentano
<035>	Contact Telephone Number - Number of person identified in data line <030>	5038454435 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	nbrentano@cbsoregon.com

Select from the drop down menu or check the boxes below to note compliance with 54.313(f)(1). Privately held carriers must ensure compliance with the financial reporting requirements set forth in 47 CFR 54.313(f)(2). I further certify that the information reported on this form and in the documents attached below is accurate.

(3009)	Progress Report on 5 Year Plan Carrier certifies to 54.313(f)(1)(iii)					
		Y	es - At	tach Certif	icati	on
(3010A)	Certification of Public Interest Obligations {47 CFR § 54.313(f)(1)(i)}				53	323990R3010b.pdf
(3010B)	Please Provide Attachment	Name of Attached Docu Information	ıment Lis	ting Require	d	
(3012A)	Community Anchor Institutions {47 CFR § 54.313(f)(1)(ii)}	No - No New Community	Anchors	3	Г	
(3012B)	Please Provide Attachment	Name of Attached Docu Information	ıment Lis	ting Require	d	
(3013)	Is your company a Privately Held ROR Carrier {47 CFR § 54.313(f)(2)}	(Yes/No)	O	0	L	
(3014)	If yes, does your company file the RUS annual report	(Yes/No)	O	\odot		
(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)					
(3016)	Document(s) with Balance Sheet, Income Statement and Statement of Cash Flows		L		ſ	
(3017)	If the response is yes on line 3014, attach your company's RUS annual report and all required documentation	Name of Attached Docu Information	ıment Lis	ting Require	d	
(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	(Yes/No)	•	0		
(3019)	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			V]	
(3020)	Document(s) for Balance Sheet, Income Statement and Statement of Cash Flows			·	_	
(3021)	Management letter and/or audit opinion issued by the independent certified public accountant that performed the company's financial audit. If the response is no on line 3018, please check the boxes below to confirm your submission on line 3026 pursuant to § 54.313(f)(2), contains:			V		
(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					5323990R3026.pdf
(3026)	Attach the worksheet listing required information	Name of Attached Docu Information	ıment Lis	ting Require	d	ραι συνουνου. put

(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	532399
<015>	Study Area Name	STAYTON COOP TEL CO
<020>	Program Year	2018
<030>	Contact Name - Person USAC should contact regarding this data	Nate Brentano
<035>	Contact Telephone Number - Number of person identified in data line <030>	5038454435 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	nbrentano@cbsoregon.com

Financial Data Summary	11283804
(3027) Revenue	
(3028) Operating Expenses	9938831
(3029) Net Income	1845776
(3030) Telephone Plant In Service(TPIS)	20900222
(3031) Total Assets	39232040
(3032) Total Debt	4192402
(3033) Total Equity	35039638
(3034) Dividends	91498

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

<010>	Study Area Code	532399
<015>	Study Area Name	STAYTON COOP TEL CO
<020>	Program Year	2018
<030>	Contact Name - Person USAC should contact regarding this data	Nate Brentano
<035>	Contact Telephone Number - Number of person identified in data li	ne <030> 5038454435 ext.
<039>	Contact Email Address - Email Address of person identified in data li	ne <030> nbrentano@cbsoregon.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.

ii yes to 4003A, piease provide a response for 4003	ь.	
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	

Certification - Reporting Carrier	FCC Form 481
Data Collection Form	OMB Control No. 3060-0986/OMB Control No. 3060-0819
	July 2013

<010>	Study Area Code	532399
<015>	Study Area Name	STAYTON COOP TEL CO
<020>	Program Year	2018
<030>	Contact Name - Person USAC should contact regarding this data	Nate Brentano
<035>	Contact Telephone Number - Number of person identified in data line <030>	5038454435 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	nbrentano@cbsoregon.com

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

Certification of Officer as to the Accuracy of the Data Reported for the Annual Reporting for CAF or LI Recipients

I certify that I am an officer of the reporting carrier; my responsibilities include ensuring the accuracy of the annual reporting requirements for universal service support recipients; and, to the best of my knowledge, the information reported on this form and in any attachments is accurate.

Name of Reporting Carrier: STAYTON COOP TEL CO

Signature of Authorized Officer: CERTIFIED ONLINE Date 06/02/2017

Printed name of Authorized Officer: Curt Thornton

Title or position of Authorized Officer: $\frac{President}{}$

Telephone number of Authorized Officer: 5037691300 ext.

Study Area Code of Reporting Carrier: 532399 Filing Due Date for this form: 07/03/2017

Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.

	ion - Agent / Carrier ection Form	FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
<010>	Study Area Code	532399
<015>	Study Area Name	STAYTON COOP TEL CO
<020>	Program Year	2018
<030>	Contact Name - Person USAC should contact regarding this data	Nate Brentano
<035>	Contact Telephone Number - Number of person identified in data line <030>	5038454435 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	nbrentano@cbsoregon.com

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

	is authorized to submit the information reported on behalf of the reporting car my responsibilities include ensuring the accuracy of the annual data reporting requirements provided to the authori d data provided to the authorized agent is accurate.	
Name of Authorized Agent:		
Name of Reporting Carrier:		
Signature of Authorized Officer:	Date:	
Printed name of Authorized Officer:		
Title or position of Authorized Officer:		
Telephone number of Authorized Officer:		
Study Area Code of Reporting Carrier:	Filing Due Date for this form:	
Persons willfully making false statements on this	can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.	

TO BE COMPLETED BY THE AUTHORIZED AGENT:

Certification of Agent	Authorized to File Annual Reports for CAF or LI Recipien	nts on Behalf of Reporting Carrier
	norized to submit the annual reports for universal service support r reporting carrier; and, to the best of my knowledge, the information	• • • • • • • • • • • • • • • • • • • •
Name of Reporting Carrier:		
Name of Authorized Agent Firm:		
Signature of Authorized Agent or Employee of Agent:		Date:
Name of Authorized Agent Employee:		
Title or position of Authorized Agent or Employee of Agen	i	
Telephone number of Authorized Agent or Employee of A	gent:	
Study Area Code of Reporting Carrier:	Filing Due Date for this form:	
Persons willfully making false statements on this form	n can be punished by fine or forfeiture under the Communications Act of 19 18 of the United States Code, 18 U.S.C. § 1001.	934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title



(700) Price Offerings including Voice Rate Data	FCC Form 481
Data Collection Form	OMB Control No. 3060-0986/OMB Control No. 3060-0819
	July 2013

<010>	Study Area Code	532399
<015>	Study Area Name	STAYTON COOP TEL CO
<020>	Program Year	2018
<030>	Contact Name - Person USAC should contact regarding this data	Nate Brentano
<035>	Contact Telephone Number - Number of person identified in data line <030>	5038454435 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	nbrentano@cbsoregon.com
<701>	Residential Local Service Charge Effective Date 1/1/2017	
<702>	Single State-wide Residential Local Service Charge	

<703>

<a1></a1>	<a2></a2>	<a3></a3>	<b1></b1>	<b2></b2>	<b3></b3>	<b4></b4>	<b5></b5>	<c></c>
State	Exchange (ILEC)	SAC (CETC)	Rate Type	Residential Local Service Rate	State Subscriber Line Charge	State Universal Service Fee	Mandatory Extended Area Service Charge	Total per line Rates and Fees
OR	Stayton		FR	11.6	0.0	1.36	4.38	17.34
OR	Stayton		FR	7.0	0.0	0.97	4.38	12.35

(710)	Broadband Price	Offerin
Data	Collection Form	

FCC Form 481

OMB Control No. 3060-0986/OMB Control No. 3060-0819
July 2013

<010>	Study Area Code	532399
<015>	Study Area Name	STAYTON COOP TEL CO
<020>	Program Year	2018
<030>	Contact Name - Person USAC should contact regarding this data	Nate Brentano
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<711>	<a1></a1>	<a2></a2>	<b1></b1>	<b2></b2>	<c> <d1></d1></c>	<d2></d2>	<d2> <d3></d3></d2>		<d4></d4>
	State	Exchange (ILEC)	Residential Rate	State Regulated Fees	Total Rates and Fees	Broadband Service - Download Speed (Mbps)	Broadband Service -Upload Speed (Mbps)	Usage Allowance (GB)	Usage Allowance Action Taken When Limit Reached {select}
	OR	Stayton	39.95	0.0	39.95	6.0	1.0	999999.0	Other, No limit
	OR	Stayton	44.95	0.0	44.95	10.0	1.0	999999.0	Other, No limit
	OR	Stayton	49.95	0.0	49.95	15.0	3.0	999999.0	Other, No limit
	OR	Stayton	54.95	0.0	54.95	20.0	1.0	999999.0	Other, No limit
	OR	Stayton	64.95	0.0	64.95	50.0	5.0	999999.0	Other, No limit
	OR	Stayton	99.95	0.0	99.95	100.0	50.0	999999.0	Other, No limit
	OR	Stayton	129.95	0.0	129.95	1000.0	1000.0	999999.0	Other, No limit
	OR	Stayton	119.95	0.0	119.95	500.0	500.0	999999.0	Other, No limit
	OR	Stayton	109.95	0.0	109.95	200.0	200.0	999999.0	Other, No limit
	OR	Stayton	69.95	0.0	69.95	50.0	50.0	999999.0	Other, No limit



P.O. Box 477

Stayton, Oregon 97383

503-769-2121

Consumer Protection

Stayton Cooperative Telephone Company complies with the requirements of 47 CFR Part 64 Subpart U, Customer Proprietary Network Information to prevent identity theft. A manual for this program is in place and is part of the employees' handbook. Employee training is conducted annually and new hires are instructed on the program as required by their job functions.

Service Quality Standards

Stayton Cooperative Telephone Company complies with the service standards of the State of Oregon as promulgated in the Oregon Administrative Rules 860-034-0390, Retail Telecommunications Service Standards for Small Telecommunications Utilities.



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Back-up Power

Stayton Cooperative Telephone Company has the following back-up power capabilities: Switches – stand alone and/or host

Stayton Switch

Battery backup -12 hours

Emergency generator – Diesel 180K, 600 gallons, 40 hours

Remote Central Offices

Sublimity

Battery backup – 8 hours

Emergency generator - Diesel 150K, 80 gallons, 10 hours

Marion

Battery backup – 8 hours

Emergency generator - Diesel 135K, 250 gallons, 20 hours

Subscriber carrier (DLC, AFC, OPM, etc.)

All carrier locations are provisioned with battery backup of at least 6 hours of functionality. Portable generators are on hand, in case of prolonged outages, that are capable of keeping systems in operation.

Network Interface Devices (NIDs)

Customers with metallic (copper) connections are provisioned with NIDs that are powered from the Central Office.

Customers with non-metallic (fiber optic) connections are provisioned with NIDs that are battery powered in case of emergency. The batteries are rated to last 8 to 10 hours.

Ability to reroute traffic around damaged facilities:

Stayton Cooperative Telephone Company has redundant facilities connecting its exchange to the Public Switched Telephone Network. This redundant facility is in the form of a SONET ring with alternate physical facilities between Stayton Cooperative Telephone Company, Frontier Communications and CenturyLink, Inc., its interconnection to the Public Switched Telephone Network.

Capability to manage traffic spikes resulting from emergency situations

Stayton Cooperative Telephone Company has approximately 3,400 lines, switching capacity to handle all lines and transport capacity to handle approximately 2,000 outgoing calls. Stayton Cooperative Telephone Company takes no responsibility for the capabilities of interconnected networks to manage traffic spikes resulting from emergency situations, but will continue its best efforts for its networks during such events.





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Lifeline subscribers receive the same residential service as a regular subscriber, but at a reduced monthly recurring rate. Thus, lifeline subscribers have an unlimited number of local calling minutes. As for toll, lifeline subscribers, similar to every Stayton Cooperative Telephone Company subscriber, are free to choose their own toll usage plans through IXCs that serve Stayton Cooperative Telephone Company.



P.O. Box 477

Stayton, Oregon 97383

503-769-2121

Date: April 27, 2017

Ms. Marlene H. Dortch Secretary Federal Communications Commission Office of the Secretary 44512th Street SW Room TW-A325 Washington, D.C. 20554

Re: Form 481 Line 3010 Milestone Certification Pursuant to 47 C.F.R. 54.313(f)(1)(i)

Dear Ms. Dortch:

In compliance with the filing requirements associated with, and attached to Form 481, we wish to advise the Commission that Stayton Cooperative Telephone Company provides High Speed Internet service to its customers and:

- Has taken reasonable steps to provide upon reasonable request broadband service at actual speeds of 10 Mbps downstream/1 Mbps upstream;
- Provides latency suitable for real-time applications including VoIP and usage capacity which is reasonably comparable to those in urban areas and;
- That reasonable requests for service are met within a reasonable timeframe.

If there are questions, I may be contacted at 503-769-1300.

Sincerely,

Curt Thornton

President

AFFIDAVIT CERTIFYING USE OF UNIVERSAL SERVICE FUNDS

I, Curt Thornton, being of lawful age and duly sworn, on my oath, state that I am the President of Stayton Cooperative Telephone Co. 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, Stayton Cooperative Telephone Co. 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 Stayton Cooperative Telephone Co 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 8th day of May, 2017.

Bv:

Its:

President

OFFICIAL STAMP
MARILYN 8 NEMDALL
NOTARY PUBLIC-OREGON
COMMISSION NO. 956106
MYCOMMISSION EXPIRES NOVEMBER 03. 2020

SUBSCRIBED AND SWORN to before me this gth day of May, 2017.

Notary public in and for the State of Oregon

My Commission Expires: 11103 | 2020