

Annual Recertification Reports for ETCs in Oregon

Report Formats to Satisfy Requirements of Order No. 06-292 for 2007

Report #1 Supported Services Offerings

- 1.1. Basic Local Usage Service Offerings – *All ETCs*
- 1.2. Comparable Local Usage Plan – *CETCs only*
- 1.3. Supported Services Not Provided – *CETCs only*
- 1.4. Equal Access Acknowledgement – *CETCs only*

Report #2 Unfulfilled Service Requests

- 2.1. Unfulfilled Service Requests/Held Orders – *All ETCs*
- 2.2. Service Request Processing – *CETCs only*

Report #3 Evidence of Advertising for Basic Supported Services - *All ETCs*

Report #4 Low-income Services – *All ETCs*

- 4.1. Number of Lifeline Customers
- 4.2. Advertising of Low-income Program Service Offerings

Report #5 Outage Report – *All ETCs*

Report #6 Trouble Report – *All ETCs*

Report #7 Network Improvement Plan – *CETCs that receive high-cost and access-related support*

Report #8 Special Commitments/Requirements – *CETCs only*

Report #9 Certifications – *All ETCs*

- 9.1. IAS or ICLS Certification Copy – *All ETCs Receiving IAS/ICLS*
- 9.2. Certification of Use of Universal Service Funds – *All ETCs Receiving Traditional High-Cost Support*
- 9.3. Certification of Emergency Functionality and Compliance with Service Quality/Consumer Protection Measures – *All ETCs*

Report #1 – Supported Services Offerings

1.1. Basic Local Usage Service Offerings – All ETCs

Choose either A. or B. below, as applicable:

- A. Basic local usage service offerings are filed under tariff with the Oregon PUC. The specific tariff references (with *company name, tariff number, section and page numbers*) for the basic local usage offerings and corresponding rates are:
1. residence:

2. business:

- B. Basic local usage service offerings are **not** filed under tariff with the Oregon PUC. Submit the following information for each basic service offering that includes local usage allowances (unlimited or limited): 1) plan's name, 2) advertised public description, 3) number of local minutes included, 4) calling area included, and 5) rates and charges. Include basic offerings for both residence and business services.

1. Basic Telephone Service
2. Basic Telephone Service
3. Unlimited and Measured Plan Available
4. Molalla Oregon and Extended Area Service.
5. Basic Residential \$14.95 / EAS \$13.00 Flat Rate / \$.07 Measured Rate
Basic Business \$19.95 / EAS \$18.00 Flat Rate / \$.07 Measured Rate

For Report #1 Supporting Documentation, please refer to attachment 1.1 through 1.4

1.2. Comparable Local Usage Plan – CETCs only – **Report Does Not Apply**

The carrier certifies that it offers at least one basic local usage plan that is comparable to those offered by the ILECs in its designated service area: yes _____ no _____

Identify which of the plans in 1.1.B above are "comparable" to the ILEC local usage offerings, and explain the basis for the comparability. _____

1.3. Supported Services Not Provided – CETCs only - **Report Does Not Apply**

Identify any supported services that were not available at designation, but were to be provided as a condition of ETC designation (e.g., toll restriction for qualifying low-income consumers, E911): _____

Are these services provided currently? yes _____ no _____

If no, explain why not: _____

1.4. Equal Access Acknowledgement – CETCs only - **Report Does Not Apply**

The carrier acknowledges that it may be required to provide equal access if it is the only remaining ETC in an area: yes _____ no _____

Report #2 – Unfulfilled Service Requests

2.1. Unfulfilled Service Requests/Held Orders – All ETCs

Choose either A. or B. below, as applicable:

- A. ___ Service quality reports for “primary held orders over 30 days” were filed with the Oregon PUC for calendar year 2006. No additional submission is required for recertification purposes.
- B. Service quality reports for “primary held orders over 30 days” were **not** filed with the Oregon PUC for calendar year 2006. In this case, choose **one** of the following alternatives for reporting:
1. ___ The number of customer requests for supported services that were not fulfilled during calendar year 2006: _____.
If greater than zero, include an attachment noting for each such request, the location (address) of the request and a description of attempts to provide service.
 2. The number of “primary held orders over 30 days” (as defined in Section 860-034-0390 of the Oregon Commission rules) for calendar year 2006: 0.
If greater than zero, include attachment noting for each such held order, the reason the order was held and the original commitment date.

2.2. Service Request Processing - CETCs only - Report Does Not Apply

Submit a description of how the carrier ensures that every request for service that cannot be immediately fulfilled is recorded and processed under the 6-step process set forth in 47 CFR Section 54.202(a)(1)(i).

Report #3 – Evidence of Advertising for Basic Supported Services (excluding low-income/lifeline) – All ETCs

Describe how basic supported services were advertised during calendar year 2006 throughout the designated service area. List the types of media used, advertising frequencies and geographic coverage. Attach examples of actual advertisements, noting dates, specific distribution methods, and target geographical populations, sufficient to demonstrate that basic supported services and rates were advertised **throughout** the designated service area in 2006.

Basic Supported Services are advertised and/or disbursed throughout the year in various ways. The types of media used, advertising frequencies and geographic coverage's are list below.

- Attachment 3.1 and 3.2 are copies of our Basic Supported Services advertisements. These are given to every new-connect in English and Spanish when they come in for initial service.
- Copies of the Basic Supported Services advertisement in English and Spanish are available in our lobby for the Members to take with them.
- We advertise in the Molalla Pioneer Newspaper (Attachment 3.3) three times this calendar year 2007. We advertise both in English and Spanish. The geographic coverage of our advertisement in the Molalla Pioneer extends out past our ILEC to surrounding cities, covering both of our exchanges in Molalla and Mulino, Oregon.
- Posted 100 copies of the Basic Supported Services advertisement in English and Spanish in the Molalla Adult Center. (Attachment 3.4 and 3.5)
- Posted 100 copies of the Basic Supported Services advertisement in English and Spanish in Pheasant Point Retirement Home. (Attachment 3.4 and 3.5)
- Posted 100 copies of the Basic Supported Services advertisement in English and Spanish at Molalla High School, in various places throughout including the Library. (Attachment 3.4 and 3.5)
- Basic Supported Services are now printed in our Directory Phone Book. The Directory Phone Book is direct mailed to every Member in our ILEC; it is available in our lobby; and given out to new-connects. (Attachment 3.6 and 3.7)
- We advertise our Basic Supported Services on our website (Attachment 3.8 and 3.9), and the page is accessible by anyone with a computer in and outside our exchange.
- Basic Supported Services are available on the USAC website. (Attachment 3.10)

Report #4 – Low-income Services – All ETCs

4.1. Number of Lifeline Customers

The total number of customers receiving lifeline discounts during the month of December 2006 in the designated service area: 117.

CETCs only: also list counts by ILEC service area:

<u>ILEC Svc Area</u>	<u>No. of Lifeline customers</u>
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

For Report #4.1 Supporting Documentation, please refer to attachment 4.1 and 4.2

4.2. Advertising of Low-Income Program Service Offerings

Submit copies of all advertisements (for all media) for Lifeline, LinkUp, and OTAP service offerings that were run during calendar year 2006, noting media (newspaper name, radio station, bill inserts, internet postings, etc.), run/distribution dates, and geographic coverage area.

- Lifeline Services are advertised and/or disbursed throughout the year in various ways. The bullet points below outline types of media used, advertising/disbursement frequencies and geographic coverage's.
- Attachment 4.3 and 4.4 is a copy of our Lifeline advertisement that is given to every new-connect in English and Spanish when they come in for initial service.
- We have copies of the Lifeline advertisement in our lobby for the Members to take with them. These are presented both in English and Spanish.
- We advertise Lifeline Services in the Molalla Pioneer Newspaper (Attachment 4.5) three (3) times this calendar year 2007. We advertise both in English and Spanish. The geographic coverage of our advertisement in the Molalla Pioneer extends out past our ILEC to surrounding cities, covering both of our exchanges in Molalla and Mulino, Oregon.
- Posted 100 copies of the Lifeline Services advertisement in English and Spanish in the Molalla Adult Center. (Attachment 4.6 and 4.7)

- Posted 100 copies of the Lifeline Services advertisement in English and Spanish in Pheasant Point Retirement Home. (Attachment 4.6 and 4.7)

- Posted 100 copies of the Lifeline Services advertisement in English and Spanish at Molalla High School, in various places throughout including the Library. (Attachment 4.6 and 4.7)

- Lifeline advertisements are now printed in our Directory Phone Book. The Directory Phone Book is direct mailed to every Member in our ILEC; it is available in our lobby; and given out to new-connects. (Attachment 4.8 and 4.9)

- We advertise our Lifeline Services on our website (Attachment 4.10 and 4.11), and the page is accessible by anyone with a computer in and outside our exchange.

- Lifeline Services are available on the USAC website. (Attachment 4.12)

Report #5 – Outage Report – All ETCs

Choose either A. or B. below, as applicable:

- A. Carrier was required to report service outages (as defined in Oregon PUC Rules at Sections 860-034-0390(9) for small telecom utilities, 860-023-0055(9) for large telecom utilities, and 860-032-0012(9) for competitive telecom providers) to the Oregon PUC during year 2006. No additional submission is required for recertification purposes.
- B. Carrier was *not* required to report service outages (as defined in Oregon PUC Rules at Sections 860-034-0390(9) for small telecom utilities, 860-023-0055(9) for large telecom utilities, and 860-032-0012(9) for competitive telecom providers) to the Oregon PUC during year 2006. Select #1 (wireline carriers) or #2 (wireless carriers) below.
1. The number of service outages, as defined in Oregon PUC rules, that occurred during calendar year 2006 was 0.

Report #6 – Trouble Report – All ETCs

Choose either A. or B. below, as appropriate:

A. ___ Trouble reports were filed with the Oregon PUC for calendar year 2006 per Oregon PUC service quality rules. No additional submission is required for recertification purposes.

B. Trouble reports were **not** filed with the Oregon PUC during calendar year 2006. In this case, choose **one** of the following alternatives for reporting:

1. ___ The number of customer trouble reports received per 100 wireless handsets for supported services during calendar year 2006, for each company switch.

<u>Trouble Type</u>	<u>Switch A (location)</u>	<u>Switch B (location)</u>
No service	_____	_____
Network busy	_____	_____
Interruption of service	_____	_____
Poor reception	_____	_____

2. The number of customer trouble reports, as defined in Section 860-034-0390 (5) of the Oregon PUC rules, received during calendar year 2006: 1.89 per 100 working access lines.

Please refer to attachment 6.1

Report #7 – Network Improvement Plan – CETCs Only - Report Does Not Apply

The following detailed information must be included in each network improvement plan. Only CETCs must file these plans for recertification purposes. CETCs that receive *only* low-income program support (no high-cost or access-related support), do not have to file network improvement plans. CETCs are strongly encouraged to use the format laid out in the attached Excel worksheets to provide information required in the outline below (taken from the UM 1217 order), rather than use some other format developed by the CETC.

7.1. Demonstration of use of support funds (other than low-income funds) received during 2006, including:

- 7.3.1.1. The amount of support funds, by type, received during the year.
- 7.3.1.2. Year-end counts of eligible lines/handsets in service for each ILEC service area as they were reported to USAC for the past December.
- 7.3.1.2. Identification of each project for which the support was used, the actual support expenditures (by amount and type) for each project, and status of project (completed or still in progress).
- 7.3.1.3. The resulting benefits to consumers (qualitative and quantitative) from each project and updates to coverage and signal strength maps.
- 7.3.1.4. Explanation of how and why actual spending of support funds differed from spending proposed in the previous network improvement plan.
- 7.3.2. Updates to network improvement plan for the current calendar year and the following year:
 - 7.3.2.1. Forecast of support amount, by type (LSS, HCL, ICLS, IAS), that the applicant expects to receive during each of the next 2 years, as well as an explanation of how the forecast was derived.
 - 7.3.2.2. Detailed information for each project that will use support funds:
 - 7.3.2.2.1. Description and purpose of the project, its physical location and the ILEC serving that area.
 - 7.3.2.2.2. The start date and completion data (by quarter).
 - 7.3.2.2.3. Amount of support money allocated to the project, in total and broken down by investment and expense types.
 - 7.3.2.2.4. The amount of company's own funds that will be used for each supported project.
 - 7.3.2.2.5. Brief explanation of why the carrier would not make these improvements without the availability of support funding.
 - 7.3.2.2.6. Quantification of resulting service improvements by type (increased coverage, signal strength, capacity, etc.), population benefited, and geographic area benefited (shown on map).

Report #8 – Special Commitments/Requirements – CETCs only - **Report Does Not Apply**

Did the Oregon PUC impose any special commitments or requirements at initial designation or during the previous annual recertification process? yes ____ no ____.

If yes, identify the commitments or requirements and explain if, and how, they have been met.

Report #9 – Certifications - All ETCs

9.1. IAS or ICLS Certification Copy – All ETCs Receiving IAS/ICLS

All ETCs receiving interstate access-related support (IAS or ICLS) must submit a copy of the certification for the use of IAS or ICLS support that was sent to USAC and the FCC in June 2007.

Please refer to attachment 9.1 and 9.2

9.2. Certification of Use of Universal Service Funds – All ETCs receiving HCL/LSS (Rural ILECs and CETCs Designated in Rural ILEC Areas)

To continue receiving traditional high cost support (HCL, LSS), ETCs must submit a notarized affidavit signed by a responsible company official certifying that the carrier will use the high cost support funds only for the intended purposes. Use of the sample affidavit form displayed on the following page is recommended.

Please refer to attachment 9.3

9.3. Certification of Emergency Functionality and Compliance with Service Quality and Consumer Protection Measures – All ETCs

Each ETC must submit a notarized affidavit signed by a responsible company official certifying that the carrier: 1) is able to remain functional in an emergency, and 2) is complying with all service quality and consumer protection measures in either the applicable Oregon Commission rules (for wireline carriers), the CTIA Consumer Code (for wireless carriers), or some other specific set of standards. All ETCs must submit this affidavit. A copy of an acceptable affidavit form follows the affidavit for high cost support.

Please refer to attachment 9.4



Molalla Communications

211 Robbins St. • P.O. Box 360 • Molalla, OR. 97038
503-829-1100 • Fax: 503-829-7781 • www.molalla.net

Interstate Access Support (IAS) 2007 - 2008

IAS

Date June 1, 2007

To: Marlene H. Dortch
Office of Secretary
Federal Communications Commission
445 - 12th Street, SW
Washington, DC 20554

Karen Majcher
Vice President - High Cost and Low Income Division
Universal Service Administrative Company
2000 L Street, NW, Suite 200
Washington, DC 20036

Re: CC Docket No. 96-45
Interstate Access Support - IAS
Annual Certification Filing

This is to certify that Molalla Telephone Company
will use its **INTERSTATE ACCESS SUPPORT - IAS** only for the provision, maintenance
and upgrading of facilities and services for which the support is intended.

I am authorized to make this certification on behalf of the company named above. This certification is for the
study area(s) listed below. **(Please enter your Company Name, State and Study Area Code)**

IAS

Your Company Name	State	Your Study Area Code
Molalla Telephone Company	Oregon	532383

(If necessary, attach a separate list of additional study areas and check this box.)

Signed,

Date: June 1, 2007

[Signature of Authorized Representative]

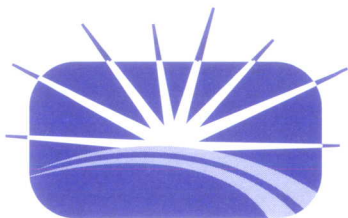
Stephen Jantz
[Printed Name of Authorized Representative]

V.P. / CFO
[Title of Authorized Representative]

Carrier's Name: Molalla Telephone Company
Carrier's Address: PO Box 360, Molalla, OR, 97038
Carrier's Telephone Number: 503-829-1100

Date Received
(For official use only)

USAC



Molalla Communications

211 Robbins St. • P.O. Box 360 • Molalla, OR. 97038
503-829-1100 • Fax: 503-829-7781 • www.molalla.net

Interstate Common Line Support (ICLS) 2007 - 2008

ICLS

Date: June 1, 2007

To: Marlene H. Dortch
Office of Secretary
Federal Communications Commission
445 - 12th Street, SW
Washington, DC 20554

Karen Majcher
Vice President - High Cost and Low Income Division
Universal Service Administrative Company
2000 L Street, NW, Suite 200
Washington, DC 20036

Re: CC Docket No. 96-45
Interstate Common Line Support - ICLS
Annual Certification Filing

This is to certify that Molalla Telephone Company
will use its **INTERSTATE COMMON LINE SUPPORT - ICLS** only for the provision, maintenance
and upgrading of facilities and services for which the support is intended.

I am authorized to make this certification on behalf of the company named above. This certification is for the
study area(s) listed below. **(Please enter your Company Name, State and Study Area Code)**

ICLS

Your Company Name	State	Your Study Area Code
Molalla Telephone Company	Oregon	532383

(If necessary, attach a separate list of additional study areas and check this box.)

Signed,

[Signature of Authorized Representative]

Date: June 1, 2007

Stephen Jantz
[Printed Name of Authorized Representative]

V.P. / CFO
[Title of Authorized Representative]

Carrier's Name: Molalla Telephone Company
Carrier's Address: PO Box 360, Molalla, OR, 97038
Carrier's Telephone Number: 503-829-1100

Date Received
(For official use only)

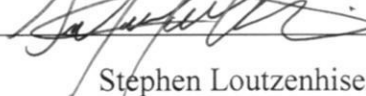
AFFIDAVIT CERTIFYING USE OF UNIVERSAL SERVICE FUNDS

I, Stephen Loutzenhiser, being of lawful age and duly sworn, on my oath, state that I am the President and Chief Executive Officer of Molalla Communications Company ("Company") 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 rules of the Federal Communications Commission, 47 C.F. R. § 54.314, there must be annual certification that funds received under the federal Universal Service Fund programs will be used only for the provision, maintenance and upgrading of facilities and services for which the support is intended. The Company hereby certifies to the Public Utility Commission of Oregon that pursuant to 47 C.F.R. § 54.7, and for purposes of the certification required under 47 C.F.R. § 54.314, the company will use all federal high-cost support provided to it only for the provision, maintenance and upgrading of facilities and services for which the support is intended, consistent with the principles of universal service set forth in 47 U.S.C. 254. This includes, but is not limited to, trying to meet the goal of the provision of services that are properly supported by the high-cost funds at rates that are reasonably comparable to rates charged for similar services in urban areas.

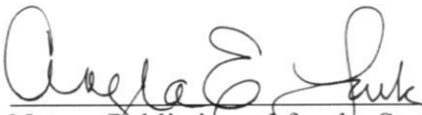
DATED this 1st day of June, 2007.

MOLALLA COMMUNICATIONS COMPANY

By: 
Stephen Loutzenhiser

Its: President and Chief Executive Officer

SUBSCRIBED AND SWORN to before me this 1st day of June, 2007


Notary Public in and for the State of Oregon

My Commission Expires: 4/25/2010



AFFIDAVIT CERTIFYING EMERGENCY FUNCTIONALITY AND COMPLIANCE
WITH SERVICE QUALITY AND CONSUMER PROTECTION MEASURES.

I, Stephen Loutzenhiser, being of lawful age and duly sworn, on my oath, state that I am the President and Chief Executive Officer of Molalla Communications Company ("Company") and that I am authorized to execute this Affidavit on behalf of the Company, and the facts set forth in the Affidavit are true to the best of my knowledge, information and belief.

The Company hereby certifies to the Public Utility Commission of Oregon, pursuant to the requirements of Commission Order No. 06-292, that it:

- 1.) is able to remain functional in emergencies, and,
- 2.) complies with service quality and consumer protection measures in
(check one):

applicable Oregon Commission rules, or
 the CTIA Consumer Code for Wireless Carriers, or
 other (describe and explain conformance with requirements of Order
No. 06-292): _____


DATED this 26 day of JUNE 2007

MOLALLA COMMUNICATIONS COMPANY

By:  (Signature)
Stephen Loutzenhiser

Its: President and Chief Executive Officer

SUBSCRIBED AND SWORN to before me this 26 day of June 2007.


Notary Public in and for the State of Oregon

My Commission Expires: 4-25-10

