FCC Form 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	532384
<015>	Study Area Name	MONITOR COOP TEL
<020>	Program Year	2017
<030>	Contact Name: Person USAC should contact with questions about this data	Geri Fraijo
<035>	Contact Telephone Number: Number of the person identified in data line <030>	5036342266 ext.
<039>	Contact Email Address: Email of the person identified in data line <030>	gerif@monitorcoop.net
	Form Type	54.313 and 54.422

(100) Service Quality Improvement Reporting
Data Collection Form

FCC Form 481
OMB Control No. 3060-0986/OMB Control No. 3060-0819
July 2013

<010>	Study Area Code	532384
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<110>	Has your company received its ETC certification from the FCC?	(yes / no) ○ ●
<111>	If your answer to Line <110> is yes, do you have an existing §54.202(a) "5 year plan" filed with the FCC?	(yes / no) ○ ○

If your answer to Line <111> is yes, please file a progress report, on line <112> delineating the status of your company's existing § 54.202(a) "5 year plan" on file with the FCC, as it relates to your provision of voice telephony service.

<112> Attach Five-Year Service Quality Improvement Plan or, in subsequent years, your annual progress report filed pursuant to 47 C.F.R. § 54.313(a)(1). If your company is a CETC which only receives frozen support, your progress report is only required to address voice telephony service.

532384OR112.pdf

Name of Attached Document

Please select the appropriate responses below (Yes, No, Not Applicable) to confirm that the attached document(s), on line 112, contains a progress report on its five-year service quality improvement plan pursuant to §54.202(a). The information shall be submitted at the wire center level or census block as appropriate.

<113>	Maps detailing progress towards meeting plan targets	Yes
<114>	Report how much universal service (USF) support was received	Yes
<115>	How much (USF) was used to improve service quality and how support was used to improve service quality	Yes
<116>	How much (USF) was used to improve service coverage and how support was used to improve service coverage	Yes
<117>	How much (USF) was used to improve service capacity and how support was used to improve service capacity	Yes
<118>	Provide an explanation of network improvement targets not met in the prior calendar year.	Yes

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

FCC Form 481
OMB Control No. 3060-0986 OMB C N
J 2013

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<210> For the prior calendar year, were there any reportable voice service outages? No

<220>

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

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Data Collection Form

FCC Form 481
OMB Control No. 3060-0986□OMB C□□□□□N□□□□□□□□□□
J□□□2013

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Name of Attached Docu□□□

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<039>	Contact Email Address - Email Address of person identified in data line <030>	gerif@monitorcoop.net
<400>	Select from the drop-down list to indicate how you would like to report voice complaints (zero or greater) for voice telephony service in the prior calendar year for each service area in which you are designated an ETC for any facilities you own, operate, lease, or otherwise utilize.	Offered only fixed voice
<410>	Complaints per 1000 customers for fixed voice	0.0
<420>	Complaints per 1000 customers for mobile voice	
<430>	Select from the drop-down list to indicate how you would like to report end-user customer complaints (zero or greater) for broadband service in the prior calendar year for each service area in which you are designated an ETC for any facilities you own, operate, lease, or otherwise utilize.	Offered only fixed broadband
<440>	Complaints per 1000 customers for fixed broadband	0.0
<450>	Complaints per 1000 customers for mobile broadband	

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Data Collection Form

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C Yes

532384OR510.pdf

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Data Collection Form

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<039>	Contact Email Address - Email Address of person identified in data line <030>	gerif@monitorcoop.net
	C	Yes
	Descriptive document for Functionality in Emergency Situations	532384OR610.pdf

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Data Collection Form

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<701> L C E D 1/1/2016
<702> L C

<703>

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

-- See attached worksheet

(7□0) B□□□□□□□□□ Price Offerings
Data Collection Form

FCC Form 481
OMB Control No. 3060-0986□OMB C□□□□□ N□□□□□□□□□□□
J□□□2013

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<711>

<a1>	<a2>	<b1>	<b2>	<c>	<d1>	<d2>	<d3>	<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 attached worksheet --

(800) Operating Companies
Data Collection Form

FCC Form 481
OMB Control No. 3060-0986 | OMB Control No. 3060-08□□
J□□□2013

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<039>	Contact Email Address - Email Address of person identified in data line <030>	gerif@monitorcoop.net

<810>	Reporting Carrier	Monitor Cooperative Telephone Company
<811>	Holding Company	Not Applicable
<812>	Operating Company	Monitor Cooperative Telephone Company

<813>

<a1>	<a2>	<a3>
Affiliates	SAC	Doing Business As Company or Brand Designation

(□□0) [illegible] Data Collection Form	FCC Form 481 OMB Control No. 3060-0986 OMB Control No. 3060-08__ J[illegible]2013

<010>	Study Area Code	532384
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<9□0> D[illegible]N□ No

<910> Tribal Land(s) on which ETC Serves

<920> Tribal Government Engagement Obligation

Name of Attached Document

If your company serves Tribal lands, please select (Yes,No, NA) for each these boxes to confirm the status described on the attached document(s), on line 920, demonstrates coordination with the Tribal government pursuant to § 54.313(a)(9) includes:

		Select Yes or No or Not Applicable
<921>	Needs assessment and deployment planning with a focus on Tribal community anchor institutions.	
<922>	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	
<926>	Compliance with Facilities Siting rules	
<927>	Compliance with Environmental Review processes	
<928>	Compliance with Cultural Preservation review processes	
<929>	Compliance with Tribal Business and Licensing requirements.	

([illegible]B[illegible]C[illegible] Data Collection Form	FCC Form 481 OMB Control No. 3060-0986 [illegible]OMB Control No. 3060-08[illegible] J[illegible]2013

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<1000> Voice services rate comparability certification: Yes

<1010> Attach detailed description for voice services rate comparability compliance

Name of Attached Document

<1020> Broadband comparability certification: Yes - Pricing is no more than the most recent applicable benchmark announced by the Wireline Competition Bureau

<1030> Attach detailed description for broadband comparability compliance

Name of Attached Document

(1100) No Terrestrial Backhaul Reporting
Data Collection Form

FCC Form 481
OMB Control No. 3060-0986□OMB C□□□□□□N□□ □□□□□□□□□□
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<039>	Contact Email Address - Email Address of person identified in data line <030>	gerif@monitorcoop.net

<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 kbps upstream within the supported area pursuant to § 54.313(g).

(1200) Terms and Condition for Lifeline Customers
Lifeline
Data Collection Form

FCC Form 481
OMB Control No. 3060-0986 OMB C□□□□□N□□ □□□□□□□□□□
J□□□2013

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<039>	Contact Email Address - Email Address of person identified in data line <030>	gerif@monitorcoop.net

<1210> Terms & Conditions of Voice Telephony Lifeline Plans

532384OR1210.pdf

Name of Attached Document

<1220> Link to Public Website

HTTP http://www.puc.state.or.us/Pages/rspf/index.aspx

"Please check these boxes below to confirm that the attached document(s), on line 1210, or the website listed, on line 1220, contains the required information pursuant to § 54.422(a)(2) annual reporting for ETCs receiving low-income support, carriers must annually report:

<12□1> Information describing the terms and conditions of any voice telephony service plans offered to Lifeline subscribers, ☑

<12□2> Details on the number of minutes provided as part of the plan, ☑

<12□3> Additional charges for toll calls, and rates for each such plan. ☑

(2000) Price Cap Carrier Additional Documentation
Data Collection Form
Including Rate-of-Return Carriers affiliated with Price Cap Local Exchange Carriers

FCC Form 481
OMB Control No. 3060-0986 OMB C N
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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

<2010> 2nd Year Certification 47 CFR § 54.313(b)(1) - Note that for the July 1 2016 certification, this applies to Round 2 recipients of Incremental Support

<2011> 3rd Year Certification 47 CFR § 54.313(b)(1) - Note that for the July 1 2016 certification, this applies to Round 1 recipients of Incremental Support

<2022> Recipient certifies, representing year two 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 two - 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 two - 54.313(b)(2)(ii). Round 2 recipients only.

Name of Attached Document Listing Required Information

<2025A> Round 1 or Round 2 Recipient of Incremental Support?

<2025B> Attach geocoded Information for Phase I milestone reports (Round 1 for year three and Round 2 for year two) - Connect America Fund , WC Docket 10-90, Report and Order, FCC 13-

Name of Attached Document Listing Required Information

<2015> 2016 and future Frozen Support Certification 47 CFR § 54.313(c)(4)

Price Cap Carrier Connect America ICC Support {47 CFR § 54.313(d)}

<2016> Certification support used to build broadband

Connect America Phase II Reporting {47 CFR § 54.313(e)}

<2017A> Connect America Fund Phase II recipient?

<2017B> Attach information for Phase II - 54.313(e)(1) - list of geocoded locations already meeting the 54.309 public interest obligations at the end of calendar year 2015 and total amount of Phase II support, if any, the price cap carrier used for capital expenditures in 2015.

Name of Attached Document Listing Required Information

<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)(2)(ii)

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)(2)(v)

<2020> Recipient certifies that it offered broadband meeting the requisite public interest obligations specified in §54.309 to 40% of its supported locations in the state on December 31, 2017 - 54.313(e)(3)

<2021> Recipient certifies that it offered broadband meeting the requisite public interest obligations specified in §54.309 to 60% of its supported locations in the state on December 31, 2018 - 54.313(e)(4)

<2026> Recipient certifies that it offered broadband meeting the requisite public interest obligations specified in §54.309 to 80% of its supported locations in the state on December 31, 2019 - 54.313(e)(5)

<202□> Recipient certifies that it offered broadband meeting the requisite public interest obligations specified in §54.309 to □0% of its supported locations in the state on December 31, 20□□ - 54.313(e)(□)

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OMB Control No. 3060-0986 OMB C N
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Complete the items below to note compliance with five year service quality plan (pursuant to 47 CFR § 54.202(a)) and, for privately held carriers, ensuring 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.

	Progress Report on 5 Year Plan		
(3009)	Carrier certifies to 54.313(f)(1)(iii)	Yes - Attach Certification	
(3010A)	Milestone Certification {47 CFR § 54.313(f)(1)(i)}		
(3010B)	Please Provide Attachment	Name of Attached Document Listing Required Information	532384OR3010b.pdf
(3012A)	Community Anchor Institutions {47 CFR § 54.313(f)(1)(ii)}	No - No New Community Anchors	
(3012B)	Please Provide Attachment	Name of Attached Document Listing Required Information	
(3013)	Is your company a Privately Held ROR Carrier {47 CFR § 54.313(f)(2)}	(Yes/No)	◉ ○
(3014)	If yes, does your company file the RUS annual report	(Yes/No)	◉ ○
	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:		
(3015)	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		✓
(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	532384OR3017.pdf
(3018)	If the response is no on line 3014, is your company audited?	(Yes/No)	○ ○
	If the response is yes on line 3018, please check the boxes below to confirm your submission on line 3026 pursuant to § 54.313(f)(2), contains:		
(3019)	Either a copy of their audited financial statement; or (2) a financial report in a format comparable to RUS Operating Report for Telecommunications Borrowers		☐
(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:		
(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) for Balance Sheet, Income Statement and Statement of Cash Flows		☐
(3026)	Attach the worksheet listing required information	Name of Attached Document Listing Required Information	

(300) Rate Of Return Carrier Additional Documentation

Data Collection Form

FCC Form 481

OMB Control No. 3060-0986 OMB C

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F D	1938322
	1506882
O E	464277
N	8775518
A	4857274
D	632277
E	4067583
D d d	128104

Name of Attached Document Listing Required Information

(4005) Rural Broadband Experiment Additional Documentation
Data Collection Form

FCC Form 481
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July 2013

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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.

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 (paragraph 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 speed and data usage allowances available in the relevant geographic area.

Name of Attached Document Listing Required Information

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

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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: MONITOR COOP TEL

Signature of Authorized Officer: CERTIFIED ONLINE Date 06/23/2016

Printed name of Authorized Officer: Geri Fraijo

Title or position of Authorized Officer: General Manager

Telephone number of Authorized Officer: 5036342000 ext.

Study Area Code of Reporting Carrier: 532384 Filing Due Date for this form: 07/01/2016

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.

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

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<015>	Study Area Name	MONITOR COOP TEL
<020>	Program Year	2017
<030>	Contact Name - Person USAC should contact regarding this data	Geri Fraijo
<035>	Contact Telephone Number - Number of person identified in data line <030>	5036342266 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	gerif@monitorcoop.net

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

Certification of Officer to Authorize an Agent to File Annual Reports for CAF or LI Recipients on Behalf of Reporting Carrier

I certify that (Name of Agent)_____ is authorized to submit the information reported on behalf of the reporting carrier. I also certify that I am an officer of the reporting carrier; my responsibilities include ensuring the accuracy of the annual data reporting requirements provided to the authorized agent; and, to the best of my knowledge, the reports and 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 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.

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

I, as agent for the reporting carrier, certify that I am authorized to submit the annual reports for universal service support recipients on behalf of the reporting carrier; I have provided the data reported herein based on data provided by the reporting carrier; and, to the best of my knowledge, the information reported herein is accurate.

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 Agent

Telephone number of Authorized Agent or Employee of Agent:

Study Area Code of Reporting Carrier: Filing Due Date for this form:

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.

Attachments

(700) Price Offerings including Voice Rate Data
Data Collection Form

FCC Form 481
OMB Control No. 3060-0986 OMB C N
J 2013

<010>	Study Area Code	532384
<015>	Study Area Name	MONITOR COOP TEL
<020>	Program Year	2017
<030>	Contact Name - Person USAC should contact regarding this data	Geri Fraijo
<035>	Contact Telephone Number - Number of person identified in data line <030>	5036342266 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	gerif@monitorcoop.net

<701> L C E D 1/1/2016
<702> L C

<703>

<a1>	<a2>	<a3>	<b1>	<b2>	<b3>	<b4>	<b5>	<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	Monitor		FR	15.6	0.0	1.33	2.4	19.33
OR	Monitor		MS	15.6	0.0	1.33	0.08	17.01

(710) Broadband Price Offerings
Data Collection Form

FCC Form 481
OMB Control No. 3060-0986□OMB C□□□□□N□□□□□□□□□□
J□□□2013

<010>	Study Area Code	532384
<015>	Study Area Name	MONITOR COOP TEL
<020>	Program Year	2017
<030>	Contact Name - Person USAC should contact regarding this data	Geri Fraijo
<035>	Contact Telephone Number - Number of person identified in data line <030>	5036342266 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	gerif@monitorcoop.net

<711>

<a1> State	<a2> Exchange (ILEC)	<b1> Residential Rate	<b2> State Regulated Fees	<c> Total Rates and Fees	<d1> Broadband Service - Download Speed □M□□□□	<d2> Broadband Service -Upload Speed (Mbps)	<d3> Usage Allowance (GB)	<d4> Usage Allowance Action Taken When Limit Reached {select}
OR	Monitor	54.9	0.0	54.9	6.0	1.0	999999.0	Other, None
OR	Monitor	59.9	0.0	59.9	10.0	3.0	999999.0	Other, None
OR	Monitor	68.9	0.0	68.9	20.0	5.0	999999.0	Other, None
OR	Monitor	74.9	0.0	74.9	30.0	5.0	999999.0	Other, None
OR	Monitor	93.9	0.0	93.9	100.0	50.0	999999.0	Other, None

Monitor Cooperative Telephone Company

2016

Progress Report on Service Quality Improvement Plan

Preamble

This document is an integral part of the Company's 2016 Annual Report, as attached to Form 481. It is in compliance with 54.313 (a) (1) adopted in the FCC's USF/ICC Transformation Order (11-161) and incorporates all further clarifications identified in subsequent reconsideration Orders, as applicable, that were in effect at the time of the Annual Report was due by Rule, to the requisite regulatory authorities.

Monitor Cooperative Telephone Company advises that the environment in which the Company operates is dynamic, not static. As a result, certain network targets identified in its initial Five Year Network Improvement Plan filed in 2014, may be modified in response to regulatory decisions that have been subsequently adopted, and as their implication upon the Company's financial viability in providing the required services and service level quality becomes known.

MCTC reevaluates this plan annually. Action, however may also be taken immediately on the presented plan for both current and outer years due to change in regulatory conditions, technology (vendor) driven support, weather, or other emergency related contingencies.

All adjustments to the improvement plan not met or changed since the initial 5 Year Plan filing are identified with explanations provided for those changes.

Universal Service Support Received in 2015

Per the universal Service Administration Company (USAC), as available for the period up to this filing, Monitor cooperative Telephone Company received a total of $971,936 in USF support funds. The breakdown of the funding to date of filing is:

$402,914 High Cost Loop Support

$256,542 Connect America Fund – Intercarrier Compensation Support

$312,480 Interstate Common Line Support

Universal Service Support Funds are used to:

1) Maintain, upgrade, and improve the Company's network and
2) Cover operating expenses and debt commitments as necessary to permit it to offer a high level of service for both voice and broadband within the authorized serving area.

USF support continues to be included in the Company's current revenue accounts and forward looking projections. Revenues, in aggregate, are used for both CAPEX as well as to cover OPEX and fixed costs, incurred to obtain capital form lenders. MCTC does not segregate USF separately for purpose of CAPEX and OPEX; USF support is expended as common revenue from the Company's revenue accounts.

In the accompanying 2015 project detail, expenditures for the network improvements sometimes involve service quality, coverage and captivity as an integrated improvement project and are not mutually exclusive form one another. In terms of cost, projects involving multiple qualifiers are of equal dollar equivalence. Where a project involves a single qualifier, it is so noted.

Progress Report

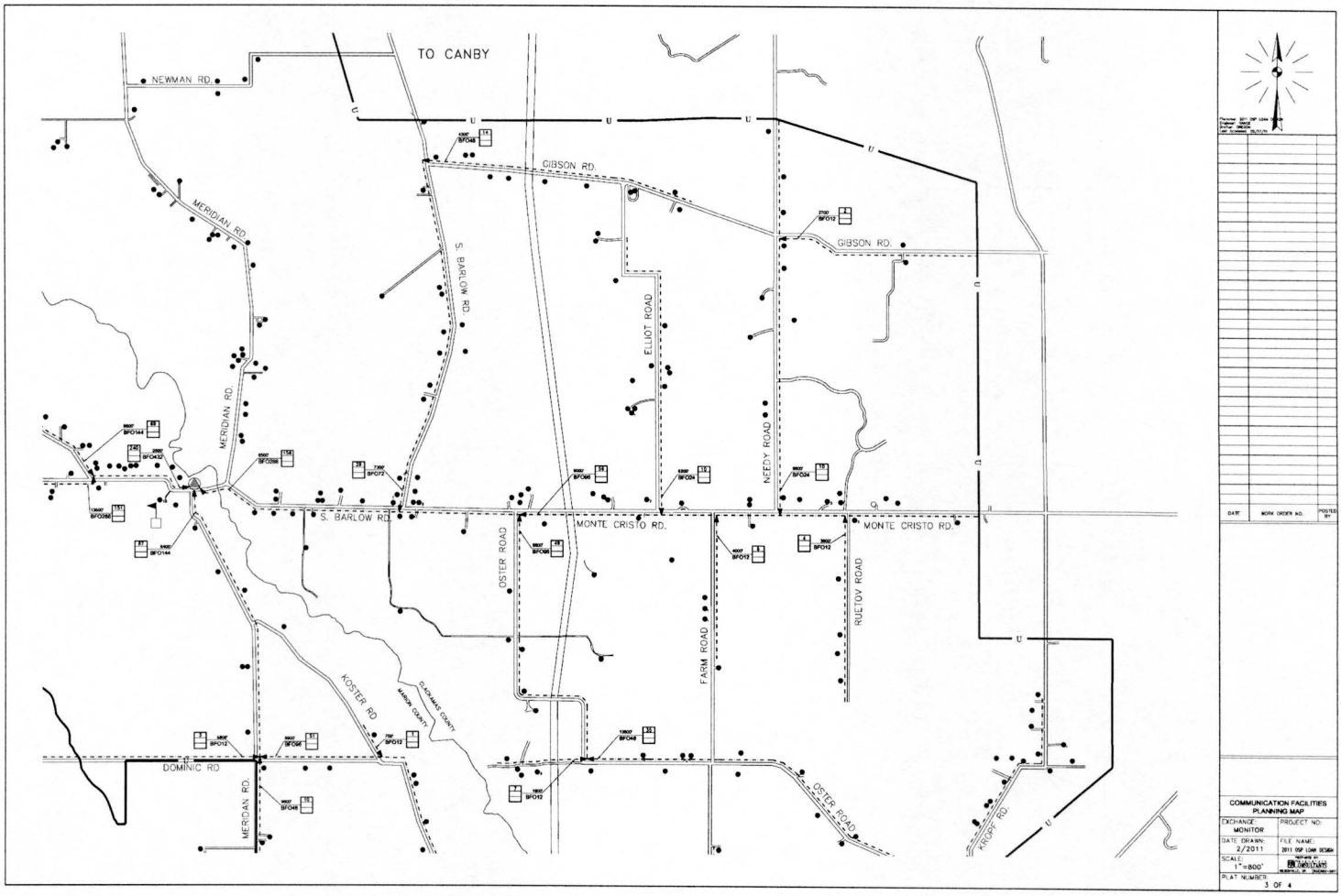
2015

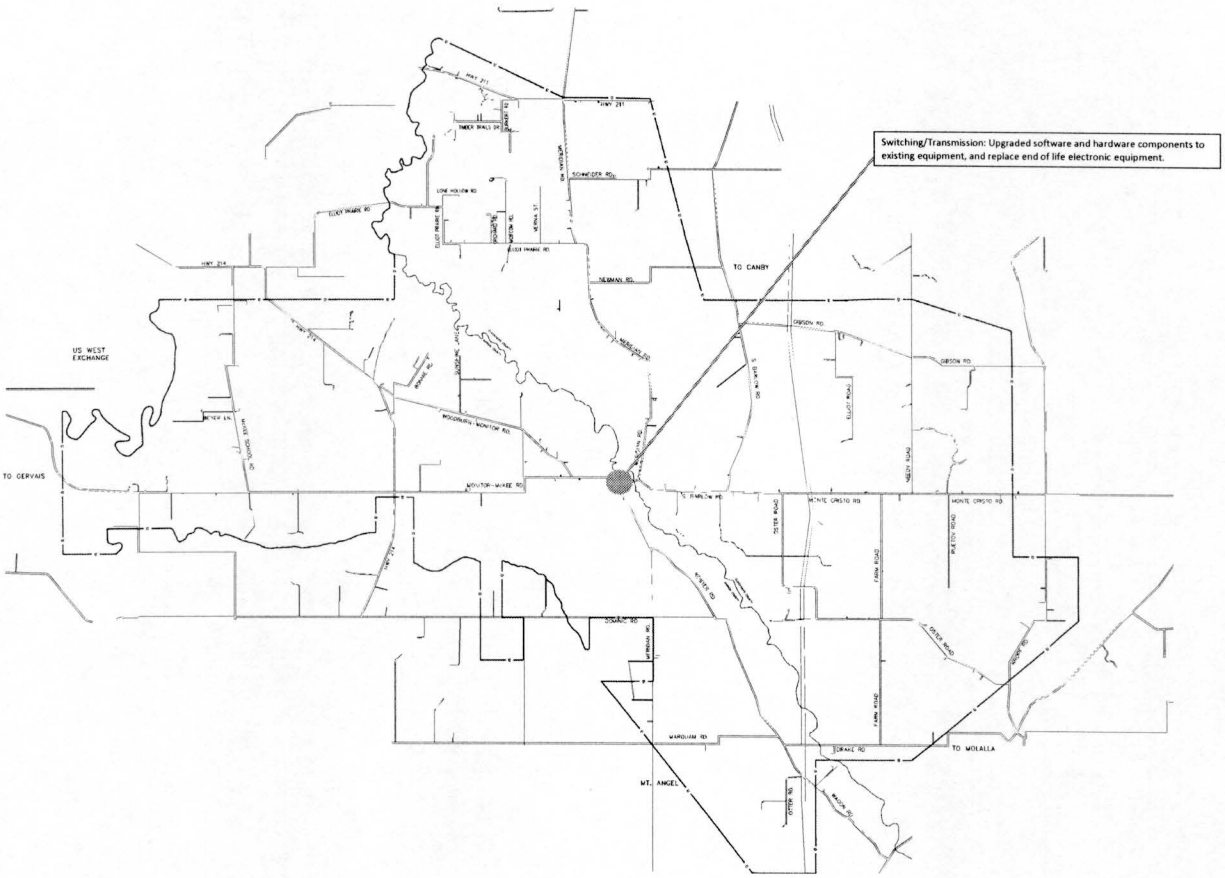
All stated 2015 targets were met.

2015 FFTH Drop Project: Completed approximately 6 miles of fiber to 80 subscribers that were previously served with copper. 2015 expenditures were approximately $262,000 for these upgrades. These customers now have access to broadband services in excess of the current minimum broadband requirements. MCTC expects an increase in broadband services based on prior experience with un-served customers upgrading to fiber.

Switching /Transmission: In 2015 Monitor has upgraded software and hardware components to existing equipment, and replaced end of life electronic equipment. The cost of these upgrades was approximately $23,000. These upgrades allow MCTC to continue to meet industry service quality standards and improve the service to 100% of the customer base.

General Expenditure: In 2015 MCTC purchased a new splicing van, at a cost of $40,000 to assist in serving the needs of 100% of the MCTC customer base. Other miscellaneous expenditures totaled approximately $71,000.


TO CANBY
NEWMAN RD.
MERIDIAN RD.
GIBSON RD.
S. BARLOW RD.
ELLIOT ROAD
NEEDY ROAD
MONTE CRISTO RD.
OSTER ROAD
FARM ROAD
RUETOV ROAD
KOSTER RD.
CLACKAMAS COUNTY
MARION COUNTY
DOMINIC RD.
KROPF RD.
DATE
WORK ORDER NO.
POSTED BY
COMMUNICATION FACILITIES PLANNING MAP
EXCHANGE: MONITOR
PROJECT NO:
DATE DRAWN: 2/2011
FILE NAME: 2011 OSP LOAN DESIGN
SCALE: 1"=800'
PLAT NUMBER: 3 OF 4



DATE	WORK ORDER NO	POSTED BY

COMMUNICATIONFACILITIES PLANNINGMAP

EXCHANGE: MONITOR	PROJECT NO: 1025-098048
DATE DRAWN: 2/13	FILE NAME: INTRAN PROJECT MAP
SCALE: NTS	
PLAT NUMBER: OVERALL	

Monitor Cooperative Telephone Company

Consumer Protection

Voice and Broadband

Monitor Cooperative Telephone Company complies with the requirements of 47 CFR part 64 Subpart U, Customer Proprietary Network Information and the Federal Trade Commission Red Flag rules to prevent identity theft. A manual for each of those programs is in place and is part of the employees' handbook. Employee training is conducted annually and new hires are instructed on the programs as required by their job functions.

Service Quality Standards

Voice

Monitor Cooperative Telephone complies with the service standards of the State of Oregon as promulgated in Oregon Administrative Rules 860—34-0390, Retail Telecommunications Service Standards for Small Telecommunications Utilities. Monitor Cooperative is committed to providing the highest quality service to its subscribers.

Broadband

Monitor Cooperative Telephone Company follows the service standards noted in NECA Tariff #5 and is committed to provide the highest quality service to its broadband customers.

Monitor Cooperative Telephone Company

Ability to Remain Functional in Emergency Situations

Backup Power

Monitor Cooperative Telephone Company has the following back up capabilities:

Switch:

Metaswitch with a Kohler 80kw diesel generator with a 275 gallon fuel tank has a 64 hour run time at 75% load.

Subscriber Carrier:

Ten remote DLC sites backed up with portable generators.

Network Interface Devices (NIDS)

Monitor Cooperative Telephone Company has 289 with metallic (copper) connections to the Central Office and their Network Interface devices are powered from the Central office.

Monitor Cooperative Telephone Company has 253 customers that nonmetallic (fiber optics) connection to the central office. These customers NIDS are battery powered in the case of emergency. All batteries are rated to last 12 hours with no use and 8 hours with constant use.

Ability to reroute around damaged facilities;

Monitor Cooperative Telephone Company switching service which is provided by Willamette Communications which has 2 OC3's on redundant fiber to Molalla Communications and Canby Telecom. This ring carries toll and EAS trunking through Molalla, Canby and then to Centurylink facilities to the toll tandem. Willamette Communications also has 2 direct trunks to neighboring telephone company Beavercreek Cooperative Telephone. These trunks carry Toll traffic and SS7 circuits. Toll traffic can also be rerouted through a connection with a neighboring Reliance Connects over a circuit provided by Western Independent Networks.

Capacity to manage traffic spikes resulting from emergency situations;

Monitor Cooperative Telephone Company has 507 customers, switching capacity of 10,000 simultaneous calls, and transport capacity for 400 simultaneous calls. Monitor Cooperative Telephone Company takes no responsibility for the capabilities of interconnected network to manage traffic spikes resulting from emergency situations.

Public Utility Commission (Home)

Oregon Lifeline (Oregon Telephone Assistance Program)

The Oregon Public Utility Commission (PUC) manages the Oregon Lifeline program. If you qualify, this federal and state government assistance program reduces your monthly residential/landline or wireless phone bill by $12.75.

List of residential/landline and wireless companies that provide the Oregon Lifeline benefit

How to Apply for Lifeline:

Using Online Application:	Using Printed Application:
Submit your application online if you or a member of your household participates in one of the following programs:	**Complete and send a printed application to our office with the current documentation if you or a member of your household participates in one of the following programs or meets the income requirements:**
• **Supplemental Nutrition Assistance Program; Food Stamps (SNAP)** • **Temporary Assistance for Needy Families (TANF)** • **Supplemental Security Income (SSI)** • **State Medical Programs (at or below 135% of federal poverty guidelines)** • **Medicaid**	• **National School Lunch Program; Free Lunch Program Only (NSLP)** • **Low-Income Home Energy Assistance Program (LIHEAP)** • **Federal Public Housing Assistance (Section 8)** • **Total household income is at or below 135% of federal poverty guidelines**

Click Here to Apply Online | **Click Here to Print Application**

Aplicar en Español

Подать заявление на русском языке

Nộp đơn bằng tiếng Việt

Contact Oregon Lifeline (RSPF)

The following companies participate in Oregon Lifeline:

(participating companies and discount amount subject to change)

Landline phone companies that reduce your monthly phone bill by $12.75:

Asotin	ComSpan	Molalla	Oregon Tel. Corp.	Roome Tel Com
Beaver Creek	Eagle	Monitor	Oregon/Idaho	Scio Mutual
Canby Co-Op	Frontier	Monroe	People's	St. Paul
CenturyLink	Gervais	Mt. Angel	Pine Telephone	Stayton Co.
Clear Creek	Helix	Nehalem	Pioneer	Warm Springs
Colton	Home/TDS	North State	Reliance Connects	

Wireless phone companies that reduce your monthly phone bill by $12.75:

AT&T Mobility* in select areas | Snake River PCS | US Cellular

*AT&T Mobility only offers the Lifeline benefit in select areas.
Call 1-800-377-9450 to determine if the Lifeline benefit is offered in your coverage area.

Wireless phone companies that provide free monthly minutes:

Assurance Wireless by Virgin Mobile • To apply: 1-877-378-4004 or www.assurancewireless.com
SafeLink Wireless by TracFone • To apply: 1-800-723-3546 or www.safelinkwireless.com

Customer Information

Rights & Responsibilities Summary

For Oregon Utility Consumers: If you are applying for service or have service with a utility company in Oregon, you have certain rights and obligations. Following is a summary of those rights and obligations prepared by the Consumer Services Division of the Public Utility Commission. The matters described here apply only to electricity, natural gas, telephone and water services regulated by the PUC. The utility company's main obligation is to provide you with reliable services at rates approved by the PUC. Your main obligations are to pay for the services you use, to not damage or tamper with the company's facilities, and to notify the company if you move, if you wish to change your service, or if you have a problem.

Deposits

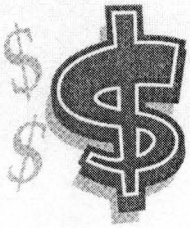
The utility may ask you to pay a deposit. If a deposit is required, you may have the right to pay it in several installments.

Third-Party Notices

You have the option to ask that another person receive your bills and notices if for some reason you are unable to receive or understand those bills and notices. Also, you may ask your utility company to furnish you with notices in another language if you do not understand English.

Financial Assistance

Several programs provide financial help, depending on your circumstances. The Low-Income Energy Assistance Program (LIEAP) provides money to qualified customers who need help with winter heating bills. Also, the major energy utility companies have their own financial assistance programs to help their customers. The **Oregon Telephone Assistance Program (OTAP)** provides reduced phone bills for qualified low-income customers. The **Link-Up America** program provides financial help with telephone service installation charges for qualified persons.



Disconnection Notices

Before a utility company can disconnect your service, the company must notify you. Electric and gas companies are required to give you a 15-day notice, another notice 5 days before disconnection, and must try to contact you the day the disconnection is scheduled. Telephone and water utilities must provide written notice at least 5 days before service is disconnected.

Medical Certificates

If you or a member of your family has a serious health problem and your utility service is threatened, you may obtain a medical certificate from your doctor or other medical professional who provides your health care. A medical certificate will prevent immediate disconnection of your service and requires your utility to allow you to set up a payment plan to pay any overdue bill. (Medical certificates do not apply to water utilities.)

Payment Plans

You may take advantage of one of several special payment options designed to make it easier to pay your electricity or natural gas utility bills. You may pay your bills on an equal-payment plan which will spread out your payments over the year. If you are unable to pay your electricity or gas bills for a period of time and your utility intends to cut off your service, you may also enter into a special agreement to pay the overdue amount over a period of time.

La versión impresa, en esta lengua, del sumario de los derechos del usuario y sus responsabilidades está a su disposición llamando al:

Если Вы желаете получить Инструкцию о правах и обязанностях потребителя, напечатанную на русском языке, звоните по следующему телефону:

Bản giải thích tóm lược về quyền lợi và bổn phận của khách hàng đã được in bằng tiếng Việt và được cung cấp bằng cách liên lạc về:

លេខក្តីសង្ខេបស្តីពីសិទ្ធិនិងការទទួលខុសត្រូវត្រូវបានបោះពុម្ពសម្រាប់អ្នកប្រើប្រាស
ជាភាសាខ្មែរ សូមទាក់ទងខ្សែស័ព្ទ:

มีภาคแปลสรุปพิด และความลับพิดชอบของผู้ขับการบริการที่พิมพ์เป็นภาษาไทย
โดยโทรศัพท์ติดต่อมาที่:

PUC
Consumer Services Division
1-800-522-2404

Continued on next page

RSPF Programs – A Lifeline for Families

Do you need help paying your telephone bill? Are you in need of telephone hearing devices or need a relay operator to assist you with a call? The Residential Service Protection Fund Programs may be able to help.

In 1987, the Oregon Legislature passed a law that supports the state's public policy that adequate and affordable residential telephone service be available to all Oregonians. Based on that legislation, the Oregon Public Utility Commission (PUC) implemented three telephone assistance programs.

OTAP – Oregon Telephone Assistance Program

Oregonians who receive one of the following qualifying benefits may receive up to a $12.75 reduction in their monthly bill for local residential telephone service.

- Supplemental Nutrition Assistance Program; Food Stamps (SNAP)
- Supplemental Security Income (SSI)
- Temporary Assistance for Needy Families (TANF)
- National School Lunch Program; Free Lunch Program Only (NSLP)
- Certain State Medical Programs or Certain Medicaid Programs at or below 135% of the federal poverty guidelines

TDAP – Telecommunication Devices Access Program

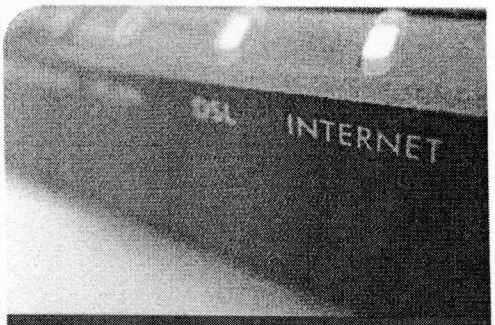
The program loans adaptive telephone equipment at no cost and with no income restrictions to eligible Oregonians who are hearing, vision, speech, mobility and cognitively impaired. Visit www.rspf.org or E-mail puc.tdap@state.or.us

OTRS – Oregon Telecommunications Relay Service - (Dial 7-1-1)

The Oregon Relay is a free public service for communication between standard (voice) users, and persons who are deaf, hard-of-hearing, deaf-blind, and speech-disabled using text telephones (TTYs), PCs (personal computers) via the Internet.

To reach a Relay Operator, just dial the free access 7-1-1 digits, available anytime, anywhere. There is no extra charge when using the Oregon Relay, however a Customer Profile form needs to be submitted for accessing through a toll-free number. Long distance relay calls are billed at the regular rate that is charged between the point of origin to where the call terminates. For more information on these programs, along with download or complete applications, please visit www.rspf.org or call 1-800-848-4442 (Voice) or 1-800-648-3458 (TTY). 2262

SEE FRONT PAGE FOR DETAILS...



Wireless Routers: Single Band VS Dual Band

Single band wireless routers use a 2.4 GHz band, which can limit the overall speed of the router itself. However, if there is only going to be one user, the router can be a single band variety and the user will not experience any noticeable delays.

A dual band wireless router features both a 2.4 GHz band and a 5.0 GHz band, allowing for connections on both bands, and providing higher speeds in general. Dual band routers are important for those who are certain that multiple users will need to be connected to the internet at one time. Wireless routers that are going to be used for larger office areas, or full sized homes, should generally be dual band wireless routers.

How a particular home or office uses their internet will greatly affect what type of wireless router they will need. Those who use a lot of media streaming applications online, including streaming audio or video, as well as online gameplay, will require a dual band wireless router. Those who use their computer for simple internet surfing and email can get by with just a single band wireless router.

LIFE LINE PHONE SERVICE DISCOUNT

What is LIFE LINE SERVICE?

Lifeline service is a government assistance program which provides monthly discounts to an eligible customer's voice telephony service (home or wireless service, but not both). Lifeline service is limited to one discount per household. A household is everyone who lives in the home (including children and people who are not related to the customer) and shares income and household expenses (bills, food, etc.).

A customer with Lifeline service may not transfer the Lifeline benefit to any other person.

Who is ELIGIBLE FOR LIFE LINE?

To be eligible for Lifeline a household's annual income must be at or below 135% of the federal poverty guidelines (see chart to determine if you qualify) or someone in the household must receive benefits from at least one of the following programs:

- Medicaid
- Supplemental Nutrition Assistance Program (SNAP)
- Supplemental Security Income (SSI)
- Federal Public Housing Assistance (FPHA)
- Low Income Home Energy Assistance Program (LIHEAP)
- Health benefits coverage under the state Children's Health Insurance Program (CHIP)
- National School Lunch Program's free lunch program
  Temporary Assistance for Needy Families

2016 POVERTY GUIDELINES FOR FAMILIES/HOUSEHOLDS WITH MORE THAN 8 PERSONS, ADD $4160.00 FOR EACH ADDITIONAL PERSON.

PERSONS IN FAMILY/HOUSEHOLD	POVERTY GUIDELINE
1	$11,880
2	$16,020
3	$20,160
4	$24,300
5	$28,440
6	$32,580
7	$36,730
8	$40,890

How to ENROLL IN LIFE LINE?

If your household is eligible through the programs listed, you will automatically qualify. If you have telephone service and participate in one of the programs listed and you are not receiving the Lifeline service reduction, please contact Oregon Public Utility Commission (OPUC) 1-800-848-4442

If your household meets the low income standard, you may apply to receive Lifeline Service by completing an Oregon Lifeline Application online @ www.rspf.org or using a printed application that must be completed by the applicant and mailed to the following address:

Oregon Public Utilitly Commission
PO BOX 1088
Salem, OR 97308-1088

Oregon Telephone Assistance Program (OTAP)/Lifeline Application

You may complete an OTAP/Lifeline application online at: **www.rspf.org**

Oregon Public Utility Commission
PO Box 2148, Salem OR 97308
1-800-848-4442 or 503-373-7171
1-800-648-3458 (TTY) 971-239-5845 (Videophone)
Fax: 1-877-567-1977 or 503-378-6047
puc.rspf@state.or.us

The Oregon Public Utility Commission (PUC) manages the Oregon Telephone Assistance Program (OTAP), also known as Lifeline. If you qualify, this federal and state government assistance program reduces your monthly phone bill by $12.75.

You may qualify if you participate in one of the following programs:

- **Supplemental Nutrition Assistance Program; Food Stamps (SNAP)**
- **Supplemental Security Income (SSI)**
- **Temporary Assistance for Needy Families (TANF)**
- **National School Lunch Program;** *Free Lunch Program Only* **(NSLP)**
- **Certain State Medical Programs or Certain Medicaid Programs at or below 135% of the federal poverty quidelines**

54.313 Lifeline customers MOU and additional toll charge

Lifeline subscribers receive the same residential services 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 Monitor Cooperative Telephone Company subscriber are free to choose their own toll usage plans through IXCs that serve Monitor Cooperative Telephone Company.

June 22, 2016

MONITOR Cooperative TELEPHONE CO.

Ms. Marlene H Dortch
Secretary
Federal Communications Commission
9300 East Hampton Drive
Capitol Heights, MD 20743

Re: WC Docket No 14-58, 2016 Annual Report, Form 481, we wish to advise the commission that Monitor Cooperative Telephone Company

Has taken reasonable steps to provide upon reasonable request broadband service at actual speeds at 10Mbps downstream /1Mbps 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 (5030 634-2266.

Sincerely,

Geri Fraijo

Geri Fraijo

Monitor Cooperative Telephone Company

503-634-2266/Phone • 503-634-2900/Fax
15265 Woodburn-Monitor Rd. NE • Woodburn, OR 97071

According to the Paperwork Reduction Act of 1995, an agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is 0572-0031. The time required to complete this information collection is estimated to average 4 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information.

USDA-RUS

OPERATING REPORT FOR TELECOMMUNICATIONS BORROWERS

This data will be used by RUS to review your financial situation. Your response is required by 7 U.S.C. 901 et seq. and, subject to federal laws and regulations regarding confidential information, will be treated as confidential.

BORROWER NAME: Monitor Cooperative Telephone Company (Prepared with Audited Data)

INSTRUCTIONS-Submit report to RUS within 30 days after close of the period. For detailed instructions, see RUS Bulletin 1744-2. Report in whole dollars only.

PERIOD ENDING: December, 2015

BORROWER DESIGNATION: OR0503

CERTIFICATION

We hereby certify that the entries in this report are in accordance with the accounts and other records of the system and reflect the status of the system to the best of our knowledge and belief.

ALL INSURANCE REQUIRED BY 7 CFR PART 1788, CHAPTER XVII, RUS, WAS IN FORCE DURING THE REPORTING PERIOD AND RENEWALS HAVE BEEN OBTAINED FOR ALL POLICIES.

DURING THE PERIOD COVERED BY THIS REPORT PURSUANT TO PART 1788 OF 7CFR CHAPTER XVII

(Check one of the following)

[X] All of the obligations under the RUS loan documents have been fulfilled in all material respects.

[ ] There has been a default in the fulfillment of the obligations under the RUS loan documents. Said default(s) is/are specifically described in the Telecom Operating Report

geri Fraijo — 3/23/2016 (DATE)

PART A. BALANCE SHEET

ASSETS	BALANCE PRIOR YEAR	BALANCE END OF PERIOD	LIABILITIES AND STOCKHOLDERS' EQUITY	BALANCE PRIOR YEAR	BALANCE END OF PERIOD
CURRENT ASSETS			**CURRENT LIABILITIES**		
1. Cash and Equivalents	754,193	713,736	25. Accounts Payable	310,993	25,201
2. Cash-RUS Construction Fund	30,861	30,861	26. Notes Payable		
3. Affiliates:			27. Advance Billings and Payments		
a. Telecom, Accounts Receivable			28. Customer Deposits	1,000	760
b. Other Accounts Receivable			29. Current Mat. L/T Debt	141,422	58,399
c. Notes Receivable			30. Current Mat. L/T Debt-Rur. Dev.		
4. Non-Affiliates:			31. Current Mat.-Capital Leases		
a. Telecom, Accounts Receivable	10,816	8,883	32. Income Taxes Accrued		
b. Other Accounts Receivable	98,742	75,289	33. Other Taxes Accrued		
c. Notes Receivable			34. Other Current Liabilities	175,427	73,054
5. Interest and Dividends Receivable			**35. Total Current Liabilities (25 thru 34)**	628,842	157,414
6. Material-Regulated	45,480	43,839	**LONG-TERM DEBT**		
7. Material-Nonregulated			36. Funded Debt-RUS Notes	219,966	179,060
8. Prepayments	28,092	43,933	37. Funded Debt-RTB Notes	0	0
9. Other Current Assets	4,617	7,076	38. Funded Debt-FFB Notes	394,971	377,677
10. Total Current Assets (1 Thru 9)	972,801	923,617	39. Funded Debt-Other		80,000
NONCURRENT ASSETS			40. Funded Debt-Rural Develop. Loan		
11. Investment in Affiliated Companies			41. Premium (Discount) on L/T Debt		
a. Rural Development			42. Reacquired Debt		
b. Nonrural Development			43. Obligations Under Capital Lease		
12. Other Investments			44. Adv. From Affiliated Companies		
a. Rural Development			45. Other Long-Term Debt	(4,244)	(4,460)
b. Nonrural Development	20,456	20,456	**46. Total Long-Term Debt (36 thru 45)**	610,693	632,277
13. Nonregulated Investments	2,550	2,100	**OTHER LIAB. & DEF. CREDITS**		
14. Other Noncurrent Assets			47. Other Long-Term Liabilities		
15. Deferred Charges			48. Other Deferred Credits		
16. Jurisdictional Differences			49. Other Jurisdictional Differences		
17. Total Noncurrent Assets (11 thru 16)	23,006	22,556	50. Total Other Liabilities and Deferred Credits (47 thru 49)	0	0
PLANT, PROPERTY, AND EQUIPMENT			**EQUITY**		
18. Telecom, Plant-in-Service	7,719,026	8,775,518	51. Cap. Stock Outstand. & Subscribed		
19. Property Held for Future Use			52. Additional Paid-in-Capital		
20. Plant Under Construction	1,374,116	15,665	53. Treasury Stock		
21. Plant Adj., Nonop. Plant & Goodwill	11,788	11,788	54. Membership and Cap. Certificates	2,891	2,917
22. Less Accumulated Depreciation	5,134,432	4,891,870	55. Other Capital	4,581	7,040
23. Net Plant (18 thru 21 less 22)	3,970,498	3,911,101	56. Patronage Capital Credits	3,719,298	4,057,626
24. TOTAL ASSETS (10+17+23)			57. Retained Earnings or Margins		
			58. Total Equity (51 thru 57)	3,726,770	4,067,583
	4,966,305	4,857,274	**59. TOTAL LIABILITIES AND EQUITY (35+46+50+58)**	4,966,305	4,857,274

Total Equity = 83.74% % of Total Assets

USDA-RUS **OPERATING REPORT FOR TELECOMMUNICATIONS BORROWERS** *INSTRUCTIONS- See RUS Bulletin 1744-2*	BORROWER DESIGNATION OR0503 PERIOD ENDING December, 2015

PART B. STATEMENTS OF INCOME AND RETAINED EARNINGS OR MARGINS

ITEM	PRIOR YEAR	THIS YEAR
1. Local Network Services Revenues	105,897	109,273
2. Network Access Services Revenues	1,626,221	1,760,053
3. Long Distance Network Services Revenues		
4. Carrier Billing and Collection Revenues	52,605	56,791
5. Miscellaneous Revenues	13,145	12,276
6. Uncollectible Revenues	(362)	71
7. Net Operating Revenues (1 thru 5 less 6)	1,798,230	1,938,322
8. Plant Specific Operations Expense	308,567	366,101
9. Plant Nonspecific Operations Expense (Excluding Depreciation & Amortization)	65,318	80,516
10. Depreciation Expense	378,458	452,369
11. Amortization Expense		
12. Customer Operations Expense	73,059	82,223
13. Corporate Operations Expense	543,216	525,673
14. Total Operating Expenses (8 thru 13)	1,368,618	1,506,882
15. Operating Income or Margins (7 less 14)	429,612	431,440
16. Other Operating Income and Expenses		
17. State and Local Taxes		
18. Federal Income Taxes		
19. Other Taxes	39,904	56,156
20. Total Operating Taxes (17+18+19)	39,904	56,156
21. Net Operating Income or Margins (15+16-20)	389,708	375,284
22. Interest on Funded Debt	24,283	24,130
23. Interest Expense - Capital Leases		
24. Other Interest Expense	9	4,461
25. Allowance for Funds Used During Construction		
26. Total Fixed Charges (22+23+24-25)	24,292	28,591
27. Nonoperating Net Income	(935)	(6,627)
28. Extraordinary Items		
29. Jurisdictional Differences		
30. Nonregulated Net Income	124,134	124,211
31. Total Net Income or Margins (21+27+28+29+30-26)	488,615	464,277
32. Total Taxes Based on Income		
33. Retained Earnings or Margins Beginning-of-Year		
34. Miscellaneous Credits Year-to-Date	1,517	2,155
35. Dividends Declared (Common)		
36. Dividends Declared (Preferred)		
37. Other Debits Year-to-Date		
38. Transfers to Patronage Capital	490,132	466,432
39. Retained Earnings or Margins End-of-Period [(31+33+34) - (35+36+37+38)]	0	0
40. Patronage Capital Beginning-of-Year	3,325,900	3,719,298
41. Transfers to Patronage Capital	490,132	466,432
42. Patronage Capital Credits Retired	96,734	128,104
43. Patronage Capital End-of-Year (40+41-42)	3,719,298	4,057,626
44. Annual Debt Service Payments	173,931	165,353
45. Cash Ratio [(14+20-10-11) / 7]	0.5728	0.5730
46. Operating Accrual Ratio [(14+20+26) / 7]	0.7968	0.8211
47. TIER [(31+26) / 26]	21.1142	17.2386
48. DSCR [(31+26+10+11) / 44]	5.1248	5.7165

USDA-RUS

OPERATING REPORT FOR TELECOMMUNICATIONS BORROWERS

INSTRUCTIONS - See RUS Bulletin 1744-2

BORROWER DESIGNATION

OR0503

PERIOD ENDED

December, 2015

Part C. SUBSCRIBER (ACCESS LINE), ROUTE MILE, & HIGH SPEED DATA INFORMATION

	1. RATES		2. SUBSCRIBERS (ACCESS LINES)			3. ROUTE MILES	
EXCHANGE	B-1 (a)	R-1 (b)	BUSINESS (a)	RESIDENTIAL (b)	TOTAL (c)	TOTAL (including fiber) (a)	FIBER (b)
Monitor	17.20	14.05	129	374	503	86.00	86.00
MobileWireless					0		
Route Mileage Outside Exchange Area						0.00	0.00
Total			129	374	503	86.00	86.00
No. Exchanges	1						

USDA-RUS

OPERATING REPORT FOR TELECOMMUNICATIONS BORROWERS

INSTRUCTIONS - See RUS Bulletin 1744-2

BORROWER DESIGNATION

OR0503

PERIOD ENDED

December, 2015

Part C. SUBSCRIBER (ACCESS LINE), ROUTE MILE, & HIGH SPEED DATA INFORMATION

4. BROADBAND SERVICE

			Details on Least Expensive Broadband Service					
EXCHANGE	No. Access Lines with BB available (a)	No Of Broadband Subscribers (b)	Number Of Subscribers (c)	Advertised Download Rate (Kbps) (d)	Advertised Upload Rate (Kbps) (e)	Price Per Month (f)	Standalone/Pckg (f)	Type Of Technology (g)
Monitor	503	334	44	6,000	1,500	54.90	Package	Fiber to the Home
Total	503	334						

USDA-RUS **OPERATING REPORT FOR TELECOMMUNICATIONS BORROWERS**	BORROWER DESIGNATION OR0503 PERIOD ENDING December, 2015
INSTRUCTIONS- See RUS Bulletin 1744-2	

PART D. SYSTEM DATA

1. No. Plant Employees	2. No. Other Employees	3. Square Miles Served	4. Access Lines per Square Mile	5. Subscribers per Route Mile
2	4	43	11.70	5.85

PART E. TOLL DATA

1. Study Area ID Code(s)	2. Types of Toll Settlements (Check one)		
a.	Interstate:	☐ Average Schedule	☒ Cost Basis
b.	Intrastate:	☐ Average Schedule	☒ Cost Basis
c.			
d.			
e.			
f.			
g.			
h.			
i.			
j.			

PART F. FUNDS INVESTED IN PLANT DURING YEAR

1. RUS, RTB, & FFB Loan Funds Expended	0
2. Other Long-Term Loan Funds Expended	
3. Funds Expended Under RUS Interim Approval	0
4. Other Short-Term Loan Funds Expended	
5. General Funds Expended (Other than Interim)	393,514
6. Salvaged Materials	
7. Contribution in Aid to Construction	
8. Gross Additions to Telecom. Plant (1 thru 7)	393,514

PART G. INVESTMENTS IN AFFILIATED COMPANIES

INVESTMENTS	CURRENT YEAR DATA		CUMULATIVE DATA		
	Investment This Year	Income/Loss This Year	Cumulative Investment To Date	Cumulative Income/Loss To Date	Current Balance
(a)	*(b)*	*(c)*	*(d)*	*(e)*	*(f)*
1. Investment in Affiliated Companies - Rural Development					
2. Investment in Affiliated Companies - Nonrural Development					

USDA-RUS **OPERATING REPORT FOR TELECOMMUNICATIONS BORROWERS**	BORROWER DESIGNATION OR0503 PERIOD ENDING December, 2015

PART H. CURRENT DEPRECIATION RATES

Are corporation's depreciation rates approved by the regulatory authority with jurisdiction over the provision of telephone services? (Check one) [X] YES [ ] NO

EQUIPMENT CATEGORY	DEPRECIATION RATE
1. Land and support assets - Motor Vehicles	11.40%
2. Land and support assets - Aircraft	
3. Land and support assets - Special purpose vehicles	
4. Land and support assets - Garage and other work equipment	8.20%
5. Land and support assets - Buildings	3.20%
6. Land and support assets - Furniture and Office equipment	6.40%
7. Land and support assets - General purpose computers	15.00%
8. Central Office Switching - Digital	12.00%
9. Central Office Switching - Analog & Electro-mechanical	
10. Central Office Switching - Operator Systems	
11. Central Office Transmission - Radio Systems	
12. Central Office Transmission - Circuit equipment	10.60%
13. Information origination/termination - Station apparatus	
14. Information origination/termination - Customer premises wiring	
15. Information origination/termination - Large private branch exchanges	
16. Information origination/termination - Public telephone terminal equipment	
17. Information origination/termination - Other terminal equipment	
18. Cable and wire facilities - Poles	
19. Cable and wire facilities - Aerial cable - Metal	
20. Cable and wire facilities - Aerial cable - Fiber	
21. Cable and wire facilities - Underground cable - Metal	4.60%
22. Cable and wire facilities - Underground cable - Fiber	
23. Cable and wire facilities - Buried cable - Metal	5.30%
24. Cable and wire facilities - Buried cable - Fiber	4.60%
25. Cable and wire facilities - Conduit systems	2.00%
26. Cable and wire facilities - Other	

USDA-RUS **OPERATING REPORT FOR TELECOMMUNICATIONS BORROWERS**	BORROWER DESIGNATION OR0503
INSTRUCTIONS – See help in the online application.	PERIOD ENDED December, 2015

	PART I – STATEMENT OF CASH FLOWS	
1.	**Beginning Cash (Cash and Equivalents plus RUS Construction Fund)**	785,054
	CASH FLOWS FROM OPERATING ACTIVITIES	
2.	**Net Income**	464,277
	Adjustments to Reconcile Net Income to Net Cash Provided by Operating Activities	
3.	Add: Depreciation	452,369
4.	Add: Amortization	0
5.	Other (Explain) Other operating activities	(9,698)
	Changes in Operating Assets and Liabilities	
6.	Decrease/(Increase) in Accounts Receivable	25,386
7.	Decrease/(Increase) in Materials and Inventory	1,641
8.	Decrease/(Increase) in Prepayments and Deferred Charges	(15,841)
9.	Decrease/(Increase) in Other Current Assets	(2,459)
10.	Increase/(Decrease) in Accounts Payable	(285,792)
11.	Increase/(Decrease) in Advance Billings & Payments	0
12.	Increase/(Decrease) in Other Current Liabilities	(102,373)
13.	**Net Cash Provided/(Used) by Operations**	527,510
	CASH FLOWS FROM FINANCING ACTIVITIES	
14.	Decrease/(Increase) in Notes Receivable	0
15.	Increase/(Decrease) in Notes Payable	0
16.	Increase/(Decrease) in Customer Deposits	(240)
17.	Net Increase/(Decrease) in Long Term Debt (Including Current Maturities)	(61,439)
18.	Increase/(Decrease) in Other Liabilities & Deferred Credits	0
19.	Increase/(Decrease) in Capital Stock, Paid-in Capital, Membership and Capital Certificates & Other Capital	2,485
20.	Less: Payment of Dividends	0
21.	Less: Patronage Capital Credits Retired	(128,104)
22.	Other (Explain) Other financing activities	12,845
23.	**Net Cash Provided/(Used) by Financing Activities**	(174,453)
	CASH FLOWS FROM INVESTING ACTIVITIES	
24.	Net Capital Expenditures (Property, Plant & Equipment)	301,959
25.	Other Long-Term Investments	450
26.	Other Noncurrent Assets & Jurisdictional Differences	0
27.	Other (Explain) Other investing activities	(695,923)
28.	**Net Cash Provided/(Used) by Investing Activities**	(393,514)
29.	**Net Increase/(Decrease) in Cash**	(40,457)
30.	**Ending Cash**	744,597

Revision Date 2010

CONFIRMATION

Congratulations. Your filing has been successfully certified.

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