



June 26, 2015

Received & Inspected

JUN 29 2015

FCC Mail Room

VIA FEDERAL EXPRESS

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

Re: WC Docket Nos. 10-90 and 14-58 - FCC Form 481 -Kalama Telephone Company - Request for Confidential Treatment

Dear Ms. Dortch:

On behalf of Kalama Telephone Company it is requested that the attached material not be made routinely available for public inspection pursuant to 47 C.F.R. § 0.459 (a)(1).

Pursuant to 47 C.F.R. § 0.459(b), the information to be treated on a confidential basis is the financial information of the company, including its Five Year Improvement Plan. This information is being submitted in Docket No. 14-58 and pursuant to Commission rule.

As required by 47 C.F.R § 0.459(b), the basis for the confidential treatment is that the information contains sensitive financial information concerning the company. The company is subject to competition and the information would provide competitors with valuable insight as to the company's construction plans and financial condition. The company is subject to competition in its downtown core by other carriers and disclosure of information could result in harm to the company by providing competitors with a competitive advantage and knowledge about the company's financial resources and plans. Similar information concerning the competitors is not available to the company. Thus, creating a competitive disadvantage.

The company routinely protects this type of information from disclosure by filing on a confidential basis when it is required to so file that information. The information is not available to the public. There has not been any previous disclosure of the information to third parties.

Because there are competitive pressures, this information should not be made available to the public for the duration of the Five Year Improvement Plan.

A redacted copy is included for the public record. Pursuant to the filing instructions, there is both an "original" and a copy, therefore, there are actually two copies of the redacted and two copies of the confidential versions. The confidential versions are contained in a separate envelope that is marked confidential.

Thank You you're your immediate attention to this matter

Sincerely

Rick Vitzthum  
Chief Financial Officer

No. of Copies rec'd \_\_\_\_\_  
List ABCDE

0+1

**Kalama Telephone Company**

290 N. First Street, P.O. Box 1068, Kalama, WA 98625 • Office: 360-673-2755 • FAX: 360-673-2757 • www.kalamatelephone.com

**Confidential information redacted**

<010> Study Area Code 522426

<015> Study Area Name KALAMA TEL CO

<020> Program Year 2016 **Received & Inspected**

<030> Contact Name: Person USAC should contact with questions about this data Rick Vitzthum

<035> Contact Telephone Number: Number of the person identified in data line <030> 3602642915 ext.

<039> Contact Email Address: Email of the person identified in data line <030> rick@scattercreek.net

**JUN 29 2015**

**FCC Mail Room**

**ANNUAL REPORTING FOR ALL CARRIERS**

(check box when complete)

<100> Service Quality Improvement Reporting (complete attached worksheet)

<200> Outage Reporting (voice) (complete attached worksheet)

<210>  <-- check box if no outages to report

<300> Unfulfilled Service Requests (voice) 0

<310> Detail on Attempts (voice)   (attach descriptive document)

<320> Unfulfilled Service Requests (broadband) 0

<330> Detail on Attempts (broadband)   (attach descriptive document)

<400> Number of Complaints per 1,000 customers (voice)

<410> Fixed 0.0

<420> Mobile 0.0

<430> Number of Complaints per 1,000 customers (broadband)

<440> Fixed 0.0

<450> Mobile 0.0

<500> Service Quality Standards & Consumer Protection Rules Compliance (check to indicate certification)

<510> 522426wa0510 .pdf (attached descriptive document)

<600> Functionality in Emergency Situations (check to indicate certification)

<610> 522426wa0610 .pdf (attached descriptive document)

<700> Company Price Offerings (voice) (complete attached worksheet)

<710> Company Price Offerings (broadband) (complete attached worksheet)

<800> Operating Companies and Affiliates (complete attached worksheet)

<900> Tribal Land Offerings (Y/N)?   (if yes, complete attached worksheet)

<1000> Voice Services Rate Comparability Certification Yes

<1010> 522426wa1010 .pdf (attach descriptive document)

<1100> Certify whether terrestrial backhaul options exist (Yes or No)   (if not, check to indicate certification)

<1110> (complete attached worksheet)

<1200> Terms and Condition for Lifeline Customers (complete attached worksheet)

**Price Cap Carriers, Proceed to Price Cap Additional Documentation Worksheet**

Including Rate-of-Return Carriers affiliated with Price Cap Local Exchange Carriers

<2000> (check to indicate certification)

<2005> (complete attached worksheet)

**Rate of Return Carriers, Proceed to ROR Additional Documentation Worksheet**

<3000> (check to indicate certification)

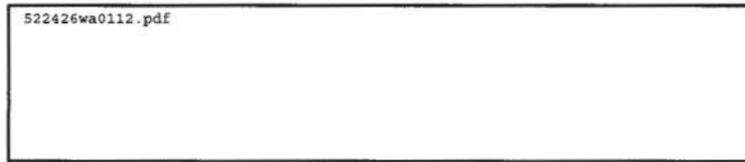
<3005> (complete attached worksheet)

<b>(100) Service Quality Improvement Reporting Data Collection Form</b>	FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
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<b>&lt;010&gt;</b>	Study Area Code	522426
<b>&lt;015&gt;</b>	Study Area Name	KALAMA TEL CO
<b>&lt;020&gt;</b>	Program Year	2016
<b>&lt;030&gt;</b>	Contact Name - Person USAC should contact regarding this data	Rick Vitzthum
<b>&lt;035&gt;</b>	Contact Telephone Number - Number of person identified in data line <030>	3602642915 ext.
<b>&lt;039&gt;</b>	Contact Email Address - Email Address of person identified in data line <030>	rick@scattercreek.net
<b>&lt;110&gt;</b>	Has your company received its ETC certification from the FCC?	(yes / no) <input type="radio"/> <input checked="" type="radio"/>
<b>&lt;111&gt;</b>	If your answer to Line <110> is yes, do you have an existing "5 year plan" filed with the FCC?	(yes / no) <input type="radio"/> <input type="radio"/>

If your answer to Line <111> is yes, then you are required to 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.



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

Yes
Not Applicable









<b>(900) Tribal Lands Reporting Data Collection Form</b>	FCC Form 481 OMB Control No. 3050-0986 / OMB Control No. 3060-0819 July 2013
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<b>&lt;010&gt; Study Area Code</b>	522426
<b>&lt;015&gt; Study Area Name</b>	KALAMA TEL CO
<b>&lt;020&gt; Program Year</b>	2016
<b>&lt;030&gt; Contact Name - Person USAC should contact regarding this data</b>	Rick Vitzthum
<b>&lt;035&gt; Contact Telephone Number - Number of person identified in data line &lt;030&gt;</b>	3602642915 ext.
<b>&lt;039&gt; Contact Email Address - Email Address of person identified in data line &lt;030&gt;</b>	rick@scattercreek.net

**<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:

- <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.**

Select Yes or No or Not Applicable

**(1100) No Terrestrial Backhaul Reporting  
Data Collection Form**

FCC Form 481

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

July 2013

<010>	Study Area Code	522426
<015>	Study Area Name	KALAMA TEL CO
<020>	Program Year	2016
<030>	Contact Name - Person USAC should contact regarding this data	Rick Vitzthum
<035>	Contact Telephone Number - Number of person identified in data line <030>	3602642915 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	rick@cattercreek.net

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

<1130> Please select the appropriate response (Yes, No, Not Applicable) to confirm the reporting carrier offers broadband service of at least 1 Mbps downstream and 256 kbps upstream within the supported area pursuant to § 54.313(g).

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

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

<010>	Study Area Code	522426
<015>	Study Area Name	KALAMA TEL CO
<020>	Program Year	2016
<030>	Contact Name - Person USAC should contact regarding this data	Rick Vitzthum
<035>	Contact Telephone Number - Number of person identified in data line <030>	3602642915 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	rick@scattercreek.net

522426wa1210.pdf, 522426wa1222.pdf, 522426wa1223.pdf

<1210> Terms & Conditions of Voice Telephony Lifeline Plans

Name of Attached Document

<1220> Link to Public Website

HTTP

"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:

- <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,
- <1223> 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 Control No. 3060-0819

July 2013

<010>	Study Area Code	
<015>	Study Area Name	522426
<020>	Program Year	KALAMA TEL CO
<030>	Contact Name - Person USAC should contact regarding this data	2016
<035>	Contact Telephone Number - Number of person identified in data line <030>	RICK VITZNUM
<039>	Contact Email Address - Email Address of person identified in data line <030>	3602642915 ext. rick@scattercreek.net

Select the appropriate responses below (Yes, No, Not Applicable) to note compliance as a recipient of Incremental Connect America Phase I support, frozen 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)i)
- <2011a> 3rd Year Certification (47 CFR § 54.313(b)(1)ii)
- <2011b> Attachment (47 CFR § 54.313(b)(1)ii)

Name of Attached Document(s) Listing Required Information

**Price Cap Carrier Receiving Frozen Support Certification (47 CFR § 54.312(a))**

- <2012> 2013 Frozen Support Calculation (47 CFR § 54.313(c)(1))
- <2013> 2014 Frozen Support Calculation (47 CFR § 54.313(c)(2))
- <2014> 2015 Frozen Support Calculation (47 CFR § 54.313(c)(3))
- <2015> 2016 and future Frozen Support Calculation (47 CFR § 54.313(c)(4))

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

- <2016> Certification Support Used to Build Broadband

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

- <2017> 3rd year Broadband Service Certification
- <2018> 5th year Broadband Service Certification
- <2019> Interim Progress Certification
- <2020> Please check the box to confirm that the attached document(s), on line 2021, contains the required information pursuant to § 54.313 (e)(3)(ii), as a recipient of CAF Phase II support shall provide the number, names, and addresses of community anchor institutions to which began providing access to broadband service in the preceding calendar year.

- <2021> Interim Progress Community Anchor Institutions

Name of Attached Document(s) Listing Required Information

(3000) State 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 522426  
 <015> Study Area Name KALAMA TEL CO  
 <020> Program Year 2016  
 <030> Contact Name - Person USAC should contact regarding this data Rick Vitzzthum  
 <035> Contact Telephone Number - Number of person identified in data line <030> 3602642915 ext.  
 <039> Contact Email Address - Email Address of person identified in data line <030> rick@scattercreek.net

CHECK the boxes below to note compliance on its 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.

(3010) Progress Report on 5 Year Plan Milestone Certification (47 CFR § 54.313(f)(1)(i))

522426wa3010.pdf  
Name of Attached Document Listing Required Information

(3011) Please check this box to confirm that the attached document(s), on line 3012 contains the required information pursuant to § 54.313 (f)(1)(ii), the carrier shall provide the number, names, and addresses of community anchor institutions to which began providing access to broadband service in the preceding calendar year.

(3012) Community Anchor Institutions (47 CFR § 54.313(f)(1)(ii))

522426wa3012.pdf  
Name of Attached Document Listing Required Information

(3013) Is your company a Privately Held ROR Carrier (47 CFR § 54.313(f)(2))  
(3014) If yes, does your company file the RUS annual report

(Yes/No)    
(Yes/No)

Please check these boxes to confirm that the attached document(s), 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) for 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

522426wa3017.xlsx, 522426wa3017.pdf  
Name of Attached Document Listing Required Information

(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

(3020) Document(s) for Balance Sheet, Income Statement and Statement of Cash Flows

(3021) Management letter and 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

Search Area: California Carrier Additional Documentation (Continued) Data Collection Form	SCC Form 432 OADR Control No: 30602086/CA/18 Control No: 3060-0810 July 2015
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<010> Study Area Code	522426
<015> Study Area Name	KALAMA TEL CO
<020> Program Year	2016
<030> Contact Name - Person USAC should contact regarding this data	Rick Vitzthum
<035> Contact Telephone Number - Number of person identified in data line <030>	3602642915 ext.
<039> Contact Email Address - Email Address of person identified in data line <030>	rick@scattercreek.net

Financial Data Summary

(3027) Revenue	[REDACTED]
(3028) Operating Expenses	[REDACTED]
(3029) Net Income	[REDACTED]
(3030) Telephone Plant In Service(TPIS)	[REDACTED]
(3031) Total Assets	[REDACTED]
(3032) Total Debt	[REDACTED]
(3033) Total Equity	[REDACTED]
(3034) Dividends	[REDACTED]

<b>Certification - Reporting Carrier Data Collection Form</b>	FCC Form 481 OMB Control No. 3080-0088/OMB Control No. 3080-0815 JULY 2013
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<b>&lt;010&gt; Study Area Code</b>	522426
<b>&lt;015&gt; Study Area Name</b>	KALAMA TEL CO
<b>&lt;020&gt; Program Year</b>	2016
<b>&lt;030&gt; Contact Name - Person USAC should contact regarding this data</b>	Rick Vitzthum
<b>&lt;035&gt; Contact Telephone Number - Number of person identified in data line &lt;030&gt;</b>	3602642915 ext.
<b>&lt;039&gt; Contact Email Address - Email Address of person identified in data line &lt;030&gt;</b>	rick@scattercreek.net

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

<b>Certification of Officer as to the Accuracy of the Data Reported for the Annual Reporting for CAF or LI Recipients</b>	
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: KALAMA TEL CO	
Signature of Authorized Officer: CERTIFIED ONLINE	Date 06/25/2015
Printed name of Authorized Officer: Rick Vitzthum	
Title or position of Authorized Officer: Chief Financial Officer	
Telephone number of Authorized Officer: 3602642915 ext.	
Study Area Code of Reporting Carrier: 522426	Filing Due Date for this form: 07/01/2015
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.	

<b>Certification - Agent / Carrier Data Collection Form</b>	FCC Form 481 OMB Control No. 3060-0984/OMB Control No. 3060-0819 July 2013
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<010> Study Area Code	522426
<015> Study Area Name	KALAMA TEL CO
<020> Program Year	2016
<030> Contact Name - Person USAC should contact regarding this data	Rick Vitzthum
<035> Contact Telephone Number - Number of person identified in data line <030>	3602642915 ext.
<039> Contact Email Address - Email Address of person identified in data line <030>	rick@scattercreek.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: _____
<small>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.</small>	

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 or Employee of Agent: _____	
Signature of Authorized Agent or Employee of Agent: _____	Date: _____
Printed name of Authorized Agent or Employee of Agent: _____	
Title or position of Authorized Agent or Employee of Agent: _____	
Telephone number of Authorized Agent or Employee of Agent: _____	
Study Area Code of Reporting Carrier: _____	Filing Due Date for this form: _____
<small>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.</small>	

## Attachments







REDACTED

**Kalama Telephone Company  
FCC Form 481 (July 2015), Line 112  
Five-Year Service Quality Improvement Plan  
pursuant to 47 C.F.R. § 54.313(a)(1) Per Instructions  
for Completing FCC Form 481**

The five year plan that is set out below is the company's projection of what will occur over the course of the next five years. The plan may be affected by any number of factors. One such factor is the availability of financing on reasonable terms and conditions for the projects that are described in the five year plan. Another is the availability of materials and supplies. Plans are also subject to obtaining building or construction permits, in some cases rights-of-way, and other factors. The company has no control over the permitting process. Nor can the company be certain that rights-of-way will be available on reasonable terms and conditions. Other factors outside of the control of the company may also affect the five year plan. For example, severe weather, accidents or earthquakes are items that may affect the priority for projects listed in the five year plan. If, for example, severe weather damages existing facilities, it may be necessary for the company to refurbish or rebuild existing facilities rather than continue or engage in a project listed in the five year plan. The foregoing list of factors which can affect the five year plan is meant to be illustrative and is not exhaustive. It should also be noted that the projects are not listed in any order of priority. Priority will be determined on a case-by-case basis. As a result, there is no set time-line for a particular project, although it is currently anticipated that each listed project will be undertaken during the five years covered by the plan. With those caveats, the five year plan represents the company's current, reasonable estimate of the projects it will undertake as described in the five year plan.

The projects listed below comprise the companies five year plan. These projects are depicted on the map entitled "Kalama Telephone Co Serving Area Proposed 5 Year Plan". All projects are located entirely within Kalama Telephone Company's only serving wire center, KALAMWAXBDSO. Projects that are planned to be completed in 2015 are so noted. Projects from the current 5 year plan or a previously submitted 5 year plan that have been completed are so noted.

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]



REDACTED

[REDACTED]

REDACTED

[REDACTED]

7  
REDACTED

[REDACTED]

