#### Confidential information redacted FCC Form 481 - Carrier Annual Reporting OMB Control No. 3060-0986/OMB Control No. 3060-0819 Data Collection Form July 2013 <010> Study Area Code 522426 KALAMA TEL CO <015> Study Area Name 2018 <020> Program Year <030> Contact Name: Person USAC should contact Rick Vitzthum with questions about this data <035> Contact Telephone Number: 3602642915 ext. Number of the person dentif ed in data line <030> <039> Contact Email Address: rick@scattercreek.net Email of the person dentif ed in data line <030> Form Type 54.313 and 54.422

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

<010>	> Study Area Code					522426						
<015>	5> Study Area Name					KALAMA TEL (	KALAMA TEL CO					
<020>	0> Program Year					2018	2018					
<030>	30> Contact Name - Person USAC should contact regarding this data					Rick Vitzth	um					
<035>	<035> Contact Telephone Number - Number of person identified in data line <030>					3602642915	ext.					
<039>	039> Contact Email Address - Email Address of person identified in data line <030> ric					30> rick@scatte	rcreek.net					
<210>	210> For the prior calendar year, were there any reportable voice service or					ice outages?	No					
<220>	<a></a>	<b1></b1>	<b2></b2>	<b3></b3>	<b4></b4>	<c1></c1>	<c2></c2>	<d></d>	<e></e>	<f></f>	<g></g>	<h>&gt;</h>
	NORS									Did This Outage		
	Reference	Outage Start	Outage Start	Outage End	Outage End	Number of		911 Facilities	Service Outage	Affect Multiple		
	Number	Date	Time	Date	Time	Customers Affected	Total Number of	Affected	Description (Check	Study Areas	Service Outage	Preventative Procedures

Reference Number Date Time Date Time Date Date Time Date Date Date Date Date Date Date Dat	Preventative Procedures
Reference Outage Start Outage Start Outage End Outage E	
Number Date Time Date Time Customers Affected Total Number of Affected Description (Check Study Areas Service Outage	
Customers (Yes / No) all that apply) (Yes / No) Resolution  Resolution  Resolution  Resolution	Procedures
Company	

•	fulfilled Service Request lection Form				FCC Form 481 OMB Control No. 3060-0986/OMB Contro July 2013	l No. 3060-0819
<010>	Study Area Code		522426			
<015>	Study Area Name		KALAMA TEL CO			
<020>	Program Year		2018			
<030>	Contact Name - Person USAC should contact regarding th	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			
<300> L	Infulfilled service request (voice)		NA	·		
<310> [	Detail on attempts (voice)					
		Nam	ne of Attached Document			
<320> Unfulfilled service request (broadband)		NA				
-220-	Details and the state of the st					
<330> Detail on attempts (broadband)			Name of Attached Document			_

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

<010>	Study Area Code	522426
<015>	Study Area Name	KALAMA TEL CO
<020>	Program Year	2018
<030>	Contact Name - Person USAC should conta	ct regarding this data Rick Vitzthum
<035>	Contact Telephone Number - Number of p <030>	erson identified in data line 3602642915 ext.
<039>	Contact Email Address - Email Address of p <030>	person identified in data line rick@scattercreek.net
<400>	Select from the drop-down list to indicate voice complaints (zero or greater) for voice calendar year for each service area in which any facilities you own, operate, lease, or of	telephony service in the prior Offered only fixed voice h you are designated an ETC for
<410>	Complaints per 1000 customers for fixed v	oice 0.0
<420>	Complaints per 1000 customers for mobile	voice
<430>	Select from the drop-down list to indicate end-user customer complaints (zero or gre the prior calendar year for each service are an ETC for any facilities you own, operate,	ater) for broadband service in Offered only fixed broadband ea in which you are designated
<440>	Complaints per 1000 customers for fixed b	roadband 0.0
<450>	Complaints per 1000 customers for mobile	broadband

• •	npliance With Service Quality Standards and Consumer Protection Rules ection Form			FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
<010>	Study Area Code	522426		
<015>	Study Area Name	KALAMA TEL CO		
<020>	Program Year	2018		
<030>	Contact Name - Person USAC should contact regarding this data	Rick Vitzthu	m	
<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@scatter	creek.net	
<500>	Certify compliance with applicable service quality standards and consumer pro	otection rules	Yes	
<510>	Descriptive document for Service Quality Standards & Consumer Protection Ru	les Compliance	522426 WA Line 0510 - Service Qualit Rules Compliances.pdf	ty Standards & Consumer Protection
<515>	Certify compliance with applicable minimum service standards			

(600) Functionality in Emergency Situations	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	2018
<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
<600>	Certify compliance regarding ability to function in emergency situations	Yes
<610>	Descriptive document for Functionality in Emergency Situations	522446 WA Line 0610 - Statement demonstrating functionality in emergency situation.pdf

(700) Price Offerings including Voice Rate Data Data Collection Form		FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
<010> Study Area Code	522426	
<015> Study Area Name	KALAMA TEL CO	
<020> Program Year	2018	
<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	
<701> Residential Local Service Charge Effective Date <702> Single State-wide Residential Local Service Charge		

<703>	<a1></a1>	<a2></a2>	<a3></a3>	<b1></b1>	<b2></b2>	<b3></b3>	<b4></b4>	<b5></b5>	<c></c>
					Residential Local			Mandatory Extended Area	
	State	Exchange (ILEC)	SAC (CETC)	Rate Type	Service Rate	State Subscriber Line Charge	State Universal Service Fee	Service Charge	Total per line Rates and Fees
					See at	tached worksheet			
					<del>000 a</del>	taonoa workonoot			

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

<010>	Study Area Code 5:	22426
<015>	Study Area Name	KALAMA TEL CO
<020>	Program Year	2018
<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

<711>	<a1></a1>	<a2></a2>	<b1></b1>	<b2></b2>	<c></c>	<d1></d1>	<d2></d2>	<d3></d3>	<d4></d4>
(711)	State	Exchange (ILEC)	Residential Rate	State Regulated	Total Rate and Fees	Broadband Service - Download Speed	Broadband Service - Upload Speed (Mbps)	Usage Allowance	Usage Allowance Action Taken When Limit Reached { select }
				See attacl	ned				
			,	worksheet					

(800) Operating Companies	FCC Form 481
Data Collection Form	OMB Control No. 3060-0986/OMB Control No. 3060-0819
	July 2013

<010>	Study Area Code		522426
<015>	Study Area Name		KALAMA TEL CO
<020>	Program Year		2018
<030>	Contact Name - Person U	SAC should contact regarding this data	Rick Vitzthum
<035>	Contact Telephone Numb	er - Number of person identified in data line <030>	3602642915 ext.
<039>	Contact Email Address - E	mail Address of person identified in data line <030>	rick@scattercreek.net
<810>	Reporting Carrier	Kalama Telephone Company	
<811>	Holding Company	Scatter Creek Ltd.	
<812>	Operating Company	Kalama Telephone Company	

<813>	<a1></a1>	<a2></a2>	<a3></a3>
	Affiliates	SAC	Doing Business As Company or Brand Designation
	See atta	ched workshe	et
•			
•			
•			

(900) Tribal Lands 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	2018	
<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	
<900>	Does the filing entity offer tribal land services? (Y/N)	No	
<910>	Tribal Land(s) on which ETC Serves		
<920>	Tribal Government Engagement Obligation		
<921> <922> <923> <924> <925> <926> <927> <928> <928> <929>	Feasibility and sustainability planning; Marketing services in a culturally sensitive manner; Compliance with Rights of way processes Compliance with Land Use permitting requirements Compliance with Facilities Siting rules Compliance with Environmental Review processes Compliance with Cultural Preservation review processes Compliance with Tribal Business and Licensing requirements.		

			r age 1.
(1000) Voice and Broadband Service Rate Comparability  Data Collection Form			FCC Form 481  OMB Control No. 3060-0986/OMB Control No. 3060-0819
Data Con	ection Form		July 2013
<010>	Study Area Code		522426
<015>	Study Area Name		KALAMA TEL CO
<020>	Program Year		2018
<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	e <030>	rick@scattercreek.net
<1000>	Voice services rate comparability certification	Yes	s
<1010>	Attach detailed description for voice services rate comparability compliance	5224	426 WA Line 1010 - VoiceServiceRateCompability.pdf
			Name of Attached Document
<1020>	Broadband comparability certification		s - Pricing is no more than the most recent applicable benchmark announced by e Wireline Competition Bureau
<1030>	Attach detailed description for broadband comparability compliance	52242	26 WA Line 1030 - BroadbandComparabilityCertification.pdf
			Name of Attached Document

<010> Study Area Code <015> Study Area Name <020> Program Year <030> Contact Name - Person USAC should contact regarding this data <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 <1100> Certify whether terrestrial backhaul options exist (Y/N) Yes	No. 3060-0819
<020>       Program Year       2018         <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	
<ul> <li>&lt;030&gt; Contact Name - Person USAC should contact regarding this data         <ul> <li>&lt;035&gt; Contact Telephone Number - Number of person identified in data line &lt;030&gt; 3602642915 ext.</li> </ul> </li> <li>&lt;039&gt; Contact Email Address - Email Address of person identified in data line &lt;030&gt; rick@scattercreek.net</li> </ul>	
<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	
<039> Contact Email Address - Email Address of person identified in data line <030> rick@scattercreek.net	
Certify whether terrestrial backhaul options exist (Y/N) Yes	
<1130>	

Lifeline	rms and Condition for Lifeline Customers ection 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		2018	
<030>	Contact Name - Person USAC should contact regarding this data		Rick Vitzthum	
<035>	Contact Telephone Number - Number of person identified in data lin	ne <030>	3602642915 ext.	
<039>	Contact Email Address - Email Address of person identified in data li			
<1210>	Terms & Conditions of Voice Telephony Lifeline Plans		522426 WA Line 1210-1223 Lifeline.pd:	T.
<1220>	Link to Public Website	НТТР		
<1221>	Information describing the terms and conditions of any voice telephony service plans offered to Lifeline subscribers,	V		
<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.	~		

(2005) Pi	rice Cap Carrier Additional Documentation		FCC Form 481
Data Col	lection Form		OMB Control No. 3060-0986/OMB Control No. 3060-0819
Including	Rate-of-Return Carriers affiliated with Price Cap Local Exchange Carriers		July 2013
<010>	Study Area Code	522426	
<015>	Study Area Name	KALAMA TEL CO	
<020>	Program Year	2018	
<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	

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

# **Incremental Connect America Phase I reporting**

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

Data Collection Fo	Carrier Additional Documentation orm Return Carriers affiliated with Price Cap Local Exchange Carriers	FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
<2016>	p Carrier Connect America ICC Support {47 CFR § 54.313(d)} Certification support used to build broadband America Phase II Reporting {47 CFR § 54.313(e)}	
<2017A>	Connect America Fund Phase II recipient?	
<2017C>	Total amount of Phase II support, if any, the price cap carrier used for capital expenditures in 2016.	
<2018>	Attach the number, names, and addresses of community anchor institutions to which the carrier newly began providing access to broadband service in the preceding calendar year - 54.313(e)(1)(ii)(A)	Name of Attached Document Listing Required Information
<2019>	Recipient certifies that it bid on category one telecommunications and Internet access services in response to all FCC Form 470 postings seeking broadband service that meets the connectivity targets for the schools and libraries universal service support program for eligible schools and libraries located within any area in a census block where the carrier is receiving Phase II model-based support, and that such bids were at rates reasonably comparable to rates charged to eligible schools and libraries in urban areas for comparable offerings - 54.313(e)(1)(ii)(C)	

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

<010>	Study Area Code	522426
<015>	Study Area Name	KALAMA TEL CO
<020>	Program Year	2018
<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

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

(3009)	Progress Report on 5 Year Plan Carrier certifies to 54.313(f)(1)(iii)				
			Yes - At	tach Certific	ation
(3010A)	Certification of Public Interest Obligations {47 CFR § 54.313(f)(1)(i)}				522426 WA Line 3010a - Certification of Public Interest Obligations.pdf
(3010B)	Please Provide Attachment	Name of Attached De Information	ocument Lis	iting Required	
(3012A)	Community Anchor Institutions {47 CFR § 54.313(f)(1)(ii)}	No - No New Communi	ty Anchors	1	
(3012B)	Please Provide Attachment	Name of Attached De Information	ocument Lis	ting Required	
(3013)	Is your company a Privately Held ROR Carrier {47 CFR § 54.313(f)(2)}	(Yes/No)	<b>()</b>	0	
(3014)	If yes, does your company file the RUS annual report	(Yes/No)	O	$\odot$	
	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)		L	<u> </u>	
(3016)	Document(s) with Balance Sheet, Income Statement and Statement of Cash Flows		L		
(3017)	If the response is yes on line 3014, attach your company's RUS annual report and all required documentation	Name of Attached Do Information	ocument Lis	ting Required	
(3018)	If the response is no on line 3014, is your company audited?	(Yes/No)	0	•	
(3019)	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: Either a copy of their audited financial statement; or (2) a financial report in a format comparable to RUS				
(3020)	Operating Report for Telecommunications Borrowers 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.			<b>✓</b>	
(3025)	Document(s) with Balance Sheet, Income Statement and Statement of Cash Flows			<b>✓</b>	France White 2000 Grow of Binancial
(3026)	Attach the worksheet listing required information	Name of Attached De Information	ocument Lis	sting Required	522426 WA Line 3022 - Copy of Financial Statement.pdf, 522426 WA Line 3024 - Information subjected to an officer certification.pdf

# REDACTED PER WAC 480-07-160

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

<010>	Study Area Code	522426
<015>	Study Area Name	KALAMA TEL CO
<020>	Program Year	2018
<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

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

<010>	Study Area Code	522426
<015>	Study Area Name	KALAMA TEL CO
<020>	Program Year	2018
<030>	Contact Name - Person USAC should contact regarding this data	Rick Vitzthum
<035>	Contact Telephone Number - Number of person identified in data li	ne <030> 3602642915 ext.
<039>	Contact Email Address - Email Address of person identified in data li	ine <030> rick@scattercreek.net

# 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.

relevant geographic area.

, , , , , , , , , , , , , , , , , , , ,		
<b>4003b</b> . Provide the number, names and addresses of community anchor institutions to which the recipient newly began providing access to broadband service in the preceding calendar year.	Name of Attached Document Listing Required Information	
Broadband Deployment Locations – FCC 14-98 (par	agraph 80)	
<b>4004a</b> . 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	
<b>4004b</b> . 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	Name of Attached Document Listing Required Information	

Certification - Reporting Carrier	FCC Form 481
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	July 2013

<010>	Study Area Code	522426
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<020>	Program Year	2018
<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 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

l 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 06/27/2017

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: 07/03/2017

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

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

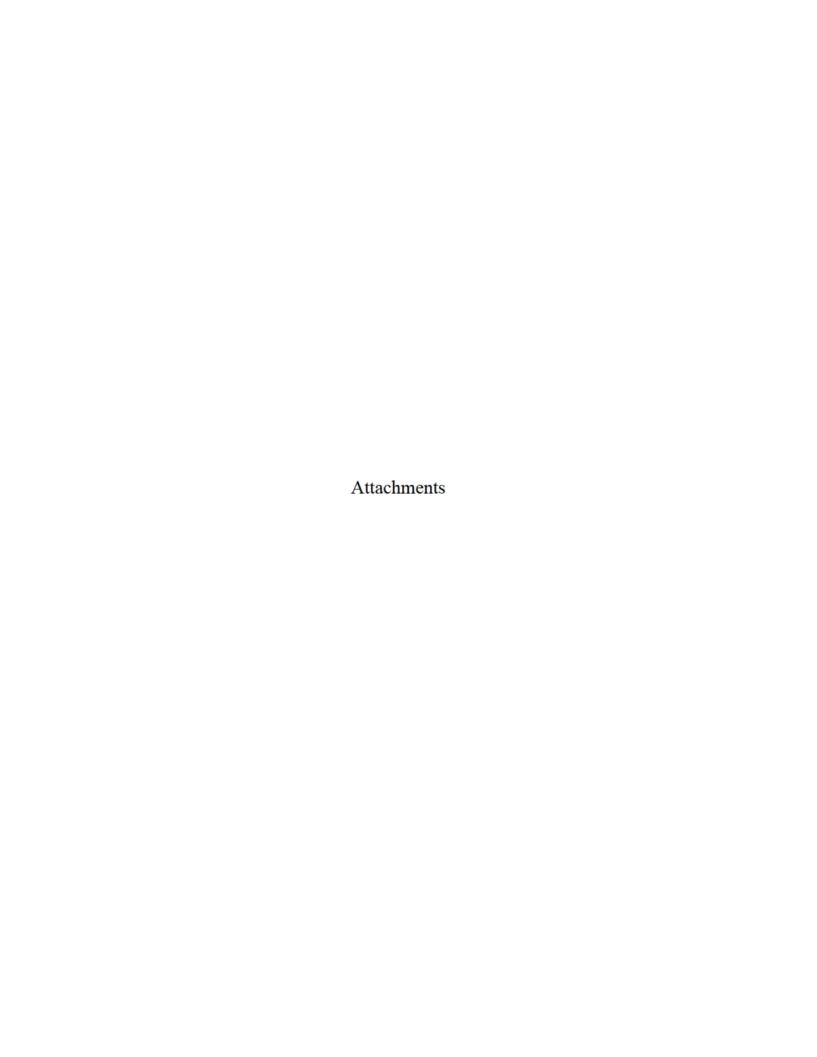
<010>	Study Area Code	522426
<015>	Study Area Name	KALAMA TEL CO
<020>	Program Year	2018
<030>	Contact Name - Person USAC should contact regarding this data	Rick Vitzthum
<035>	Contact Telephone Number - Number of person identified in data line <030>	3602642915 ext.
<039>	Contact Email Address - Email 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) 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: Printed name of Authorized Officer: Title or position of Authorized Officer: Telephone number of Authorized Officer: 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 Age	nt				
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 fo	rm can be punished by fine or forfeiture under the Communication 18 of the United States Code, 18 U.S.C. § 1	ons Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 001.			



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

<010>	Study Area Code	522426
<015>	Study Area Name	KALAMA TEL CO
<020>	Program Year	2018
<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

<701> Residential Local Service Charge Effective Date 1/1/2017
<702> Single State-wide Residential Local Service Charge

<703>

<a1></a1>	<a2></a2>	<a3></a3>	<b1></b1>	<b2></b2>	<b3></b3>	<b4></b4>	<b5></b5>	<c></c>
				Residential Local			Mandatory Extended Area	
State	Exchange (ILEC)	SAC (CETC)	Rate Type	Service Rate	State Subscriber Line Charge		Service Charge	Total per line Rates and Fees
WA	KALAMA		FR	18.0	0.0	0.0	0.0	18.0

<010>	Study Area Code	522426
<015>	Study Area Name	KALAMA TEL CO
<020>	Program Year	2018
<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

<711>	<a1></a1>	<a2></a2>	<b1></b1>	<b2></b2>	<c> <d1></d1></c>	<d2></d2>	<d3></d3>		<d4></d4>
	State	Exchange (ILEC)	Residential Rate	State Regulated Fees		Broadband Service - Download Speed (Mbps)			
	WA	KALAMA	29.95	0.0	29.95	0.64	0.32	999999.0	Other, Unlimited Usage
	WA	KALAMA	35.95	0.0	35.95	2.0	0.512	999999.0	Other, Unlimited Usage
	WA	KALAMA	45.95	0.0	45.95	3.0	0.512	999999.0	Other, Unlimited Usage
	WA	KALAMA	49.95	0.0	49.95	6.0	1.024	999999.0	Other, Unlimited Usage
	WA	KALAMA	59.95	0.0	59.95	12.0	1.024	999999.0	Other, Unlimited Usage
	WA	KALAMA	65.95	0.0	65.95	25.0	1.024	999999.0	Other, Unlimited Usage
	WA	KALAMA	75.95	0.0	75.95	50.0	5.0	999999.0	Other, Unlimited Usage
	WA	KALAMA	149.95	0.0	149.95	50.0	25.0	999999.0	Other, Unlimited Usage
	WA	KALAMA	249.95	0.0	249.95	100.0	50.0	999999.0	Other, Unlimited Usage
	WA	KALAMA	299.95	0.0	299.95	100.0	100.0	999999.0	Other, Unlimited Usage

(800) Operating Companies	FCC Form 481
Data Collection Form	OMB Control No. 3060-0986/OMB Control No. 3060-0819
	July 2013

<010>	Study Area Code		522426
<015>	Study Area Name		KALAMA TEL CO
<020>	Program Year		2018
<030>	Contact Name - Person US	AC should contact regarding this data	Rick Vitzthum
<035>	Contact Telephone Number	er - 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
<810>	Reporting Carrier	Kalama Telephone Company	
<811>	Holding Company	Scatter Creek Ltd.	
<812>	Operating Company	Kalama Telephone Company	

<813>	<a1></a1>	<a2></a2>	<a3></a3>
	Affiliates	SAC	Doing Business As Company or Brand Designation
=	Tenino Telephone Company	522446	Tenino Telephone Company
_	Scatter Creek InfoNet		Scatter Creek InfoNet
_	TenKal Company		Scatter Creek Communications
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# Kalama Telephone Company FCC Form 481 (July 2017), Line 510 Description of Processes and Procedures to Ensure Compliance with Service Quality Standards and Consumer Protection Rules Per Instructions for Completing FCC Form 481

This document details the processes and procedures that Kalama Telephone Company (the "Company") follows to ensure compliance with service quality standards and consumer protections rules as set forth in the Instructions for Completing FCC Form 481.

For service quality standards that are affected by plant issues, the Company engineers and installs its plant and other facilities in such a way as to ensure, to the greatest extent possible, compliance with service quality standards that exist at the time that the plant and facilities are constructed. Plant is augmented, upgraded and/or reconfigured as service needs evolve.

In addition, Company employees are periodically briefed on issues involving service quality standards and consumer protection rules. In particular, if any set of issues appear to be prevalent, employees are given briefings on how to handle such issues. An example is the call completion problems that have arisen over the last several years and the customer calls that are generated as a result. Although this is not a service quality problem caused by the Company, it does affect customers of the Company and, therefor, deserves the attention of the Company employees.

The Company also periodically reviews its operating procedures to be sure that those operating procedures are in compliance with service quality standards and that the operating procedures are not in violation of consumer protection rules. If questions arise, legal counsel is sought as needed.

If a complaint pertaining to the Company's compliance with service quality standards or consumer protection rules is received by the Company, the complaint is promptly investigated, the matter tracked and any corrective action noted. This process ensures that issued involved in the matter are addressed and corrections made, if needed. It should be noted that the Company has received no customer complaints in the past five years regarding service quality standards or consumer protection rules as they relate to the service offered by the Company other than call completion issues, which, as noted above, are not caused by the Company.

# Kalama Telephone Company FCC Form 481 (July 2017), Line 610 Statement Describing Ability to Function in Emergency Situations Per Instructions for Completing FCC Form 481

At line 600 of FCC Form 481, Kalama Telephone Company (the "Company") certified that it is able to function in emergency situations as set forth in 47 C.F.R § 54.202(a)(2). This means that the Company has a reasonable amount of back-up power to ensure functionality without an external source, is able to reroute traffic around damaged facilities, and is capable of managing traffic spikes resulting from emergency situations. This statement describes how the Company is prepared to provide continued service in an emergency situation.

The Company has back-up batteries that provide service for its central office during a commercial power outage, with the capacity to function for at least eight hours. In addition, there is a natural gas powered generator available which can operate as long as the natural gas supply is not interrupted. The generator will also operate with propane in case the natural gas supply is interrupted. The generator automatically starts during any power outage or spike in commercial power that powers the central office and business office. Further, the Company has propane generators installed at all but two of its remote sites. The two remote sites that do not have an install generator are supplied with a portable generator in case of a power outage.

The Company has route redundancy and diversity for interexchange access service, E-911 trunking and SS7 signaling circuits.

The Company's outside plant is primarily buried and, thus, protected from most weather events. The Company's central office switch capacity is engineered to accommodate traffic spikes, and its interexchange facilities also have the capacity to provide additional circuits for interexchange carriers should the need arise.

In the case of isolated groups of customers that may suffer damage due to a cable cut, the Company maintains sufficient staff and other resources to be able to put customers back in service in a very short amount of time. The Company's emergency service equipment is located within its exchange and requires very little time to dispatch.

# Kalama Telephone Company FCC Form 481 (July 2017), Line 1010 Voice Services Comparability Report for Completing FCC Form 481

Pursuant to 47 C.F.R. § 54.313 (a) (10) Kalama Telephone Company (Kalama) is in compliance with the requirement that voice services is no more than two standard deviations above the national average urban rate for voice service of \$49.51 as specified in Public Notice DA 17-167 issued on February 14, 2017. Kalama's current total local end-user rate<sup>1</sup> of \$18.00 (which includes a local fee of \$18.00, no mandated state fees and no mandatory extended area service charges) is not above the standard deviation as specified in the USF/ICC Transformation Order. <sup>2</sup>

<sup>1</sup> Local End User Rate as defined in USF/ICC Transformation Order 26 FCC Rcd at 17751, Para. 238

<sup>&</sup>lt;sup>2</sup> USF/ICC Transformation Order, 26 FCC Rcd at 17694, Para. 84 (footnote included) "The standard deviation is a measure of dispersion. The sample standard deviation is the square root of the sample variance. The sample variance is calculated as the sum of the squared deviations of the individual observations in the sample of data from the sample average divided by the total number of observations in the sample minus one. In a normal distribution, about 68 percent of the observations lie within one standard deviation above and below the average and about 95 percent of the observations lie within two standard deviations above and below the average."

# Kalama Telephone Company FCC Form 481 (July 2017), Line 1030 Broadband Comparability Certification Report for Completing FCC Form 481

Pursuant to 47 C.F.R. § 54.313 (a) (12) Kalama Telephone Company (Kalama) certifies that it is in compliance with the requirement that Kalama's broadband service offering for 10 Mbps download and 1 Mbps upload is less that the national average for such service. The national average for 10 Mbps download and 1 Mbps upload with unlimited usage allowance as specified in Public Notice DA 16-362 issued on April 5, 2016 is \$75.20 per month. The national average for 10 Mbps download and 1 Mbps upload with unlimited usage allowance as specified in Public Notice DA 17-167 issued on February 14, 2017 is \$77.98 per month. Kalama's current broadband service rate that meets or exceeds the 10 Mbps download and 1 Mbps upload with unlimited usage requirement is \$59.95.

# RECEIVED JULY 15, 2015 WA. UT. & TRANS COMM. ORIGINAL UT-151460 Kalama Telephone Company

Kalama Telephone Company FCC Form 481 (July 2017), Line 1210 and FCC Form 481 (July 2017), Line 1221

Description of Terms & Conditions of Voice Telephony Lifeline Plans and WN U-1 Description of Information describing the terms and conditions of any voice

Description of Information describing the terms and conditions of any voice telephony service plans offered to Lifeline subscribers

Per Instructions for Completing FCC Form 481

SIXTH REVISION OF SHEET NO. 29 CANCELING FIFTH REVISION OF SHEET NO. 29

KALAMA TELEPHONE COMPANY

# SCHEDULE NO. 6

# TELEPHONE ASSISTANCE PROGRAM

(D)

(T)

(T)

(D)

The Company participates in the Lifeline program. Subscribers may be eligible for the Lifeline service offering ("Lifeline service") under Subpart E of Part 54 of Title 47, Code of Federal Regulations ("CFR"). Within the service areas for which the Company is designated as an "eligible telecommunications carrier" pursuant to Subpart C of Part 54 of Title 47 CFR, the Company offers Lifeline service to qualifying low-income consumers.

Lifeline service is a non-transferable retail local service offering that is available only to qualifying low-income consumers and for which qualifying low-income consumers pay charges that have been reduced in accordance with Subpart E of Part 54 of Title 47 CFR. In addition, for an "eligible resident of Tribal lands," as defined in § 54.400 of Subpart E of Part 54 of Title 47 CFR, the Company's Lifeline service charges are further reduced in accordance with Subpart E of Part 54 of Title 47 CFR.

(T) (T)

The Company's offering of Lifeline service includes "toll limitation" only in the form of "toll blocking" (and not "toll control"), as those terms are defined in Subpart E of Part 54 of Title 47 CFR. "Toll blocking" is available with respect to Company-provided Lifeline service at no Company charge to the Company's subscriber to such Lifeline service.

On the issue date of this tariff sheet, "toll blocking" is defined in § 54.400 of Subpart E of Part 54 of Title 47 CFR, as "a service provided by an eligible telecommunications carrier that lets subscribers elect not to allow the completion of outgoing toll calls from their telecommunications channel." "Toll blocking" does not necessarily result in the blocking of collect calls to the subscriber's telephone line or the blocking of calls billed from another location to the subscriber's telephone line.

# RECEIVED JULY 15, 2015 WA. UT. & TRANS COMM. ORIGINAL UT-151460 Kalama Telephone Company

FCC Form 481 (July 2017), Line 1210 and FCC Form 481 (July 2017), Line 1221

WN U-1

Description of Terms & Conditions of Voice Telephony Lifeline Plans and Description of Information describing the terms and conditions of any voice telephony service plans offered to Lifeline subscribers

Per Instructions for Completing FCC Form 481

SECOND REVISION OF SHEET NO. 29.1 CANCELING FIRST REVISION OF SHEET NO. 29.1

KALAMA TELEPHONE COMPANY

# SCHEDULE 6 (Continued)

# TELEPHONE ASSISTANCE PROGRAM (Continued)

(T)

(T)

(T)

If the service areas for which the Company is designated as an "eligible telecommunications carrier" pursuant to Subpart C of Part 54 of Title 47 CFR includes any "Tribal lands," as that term is used in § 54.413 of Subpart E of Part 54 of Title 47 CFR, then, with respect to such "Tribal lands," the Company also offers "Tribal Link Up," as defined in § 54.413 of Subpart E of Part 54 of Title 47 CFR to each "eligible resident of Tribal lands," as defined in § 54.400 of Subpart E of Part 54 of Title 47 CFR. Tribal Link Up provides, under certain circumstances, (i) a reduction of the customary charge for commencing telecommunications service and (ii) other benefits pertaining to such charge and to interest charges, if any, that may apply thereto, all as specified more fully in Subpart E of Part 54 of Title 47 CFR.

The availability of the telephone assistance programs described in this schedule, or any of them, to any otherwise eligible subscriber or applicant may be subject to such subscriber or applicant granting his or her written consent to disclosure and/or transmission by the Company of certain information pertaining to that subscriber or applicant, including, but not necessarily limited to, his or her name, other subscriber- or applicant-identifying information, the service address to which the relevant telephone assistance program service is being applied for and/or is being furnished, the specific assistance program in which the subscriber or applicant participates or has applied to participate, and the date or dates of such participation or requested participation, all in accordance with Subpart E of Part 54 of Title 47 CFR.

Kalama Telephone Company FCC Form 481 (July 2017), Line 1210 and FCC Form 481 (July 2017), Line 1221 Description of Terms & Conditions of Voice Telephony Lifeline Plans and Description of Information describing the terms and conditions of any voice telephony service plans offered to Lifeline subscribers Per Instructions for Completing FCC Form 481

# **Doing Business With Us**

# Eligible Telecommunications

Kalama Telephone Company has been the local telephone company service in the Kalama area since 1904. During the intervening years, we have worked hard to build a telephone system that would provide high quality telecommunications service to the communities we serve. We have done this, notwithstanding the higher cost of serving areas in the State of Washinhgton and when few, if any, other telephone companies are interested in serving our communities.

We have served and intend to continue to serve both residential and business customers in our service area with advanced telecommunications including internet access, high speed data services, special calling features and voice mail.

The basic services offered by Kalama Telephone Company are comprised of several components. At minimum, these include:

#### Services offered

뎐

EPHON

Single party, voice grade access to the public switched network, including an unlimited amount of local usage (basic grade of service)

Monthly Charge Residence \$16.00 Business \$21.00

Dual tone multi-frequency signaling or its functional equivalent (i.e., tone dialing)
No additional charge

Access to emergency 911 services
There is no additional charge by Kalama
Telephone Company to end user customers for
the ability to access emergency 911 services. \*\*\*\*

# Access to operator service

There is no additional charge by Kalama Telephone Company for the ability to call the operator. However, the call may involve a charge depending on the service requested and the rates of the company whose operator handles the call.

# Access to inter-exchange (Long Distance)

There is no additional charge by Kalama Telephone Company to end-user customers for the ability to place and receive calls through long distance networks of inter-exchange carriers that offer service through our network. However, the call may involve a charge from the inter-exchange (long distance)carrier depending on the type of

# Access to directory assistance

There is no additional charge by Kalama Telephone Company to end user customers for the ability to call Directory Assistance. However, the call may involve a Directory Assistance charge, the amount of which depends on the area called and the rates of the company whose operators accessed.

#### Toll limitations service for qualifying low-income customers

There is no additional charge by Kalama Telephone Company to qualifying low income consumers for toll blocking service. Qualifying low-income customers are generally those participating in the Lifeline program.

Lifeline Program

Kalama Telephone Company participates in the federal Lifeline program. Under this program, Kalama Telephone Company offers to qualifying low-income customers a discount off of the monthly rate for basic residential exchange service. For service on non-tribal reservation lands, Kalama Telephone Company current discounted monthly rate for Lifeline residential service is \$13.25. Additional discounts may apply for service to qualifying low-income customers on tribal property.

\*The charges set forth are subject to change, and in some instances are subject to change without notice. Certain non-recurring charges may also apply to installation or change of service. \*\*Applicable Federal, State, County and municipal taxes and surcharges, including a federally-mandated end user surcharge per line are in addition to these amounts. \*\*\* Discounts off of this rate are available to qualifying low-income customers. \*\*\*\*State and County taxes apply per line to fund the provisions of this

These services are available to all qualifying subscribers of Kalama Telephone Company. The charges for these services are reflected each month on our normal telephone bill and may be accompanied by charges for services provided by Kalama Telephone Company. The services listed above are those that Kalama Telephone Company offers and must advertise in order to be eligible for federal support funds that are used to help offset the high cost of serving rural areas and bringing affordable telephone service to residents and businesses in rural areas. Other services are available by contacting Kalama Telephone Company's business office at 673-2755.

# Kalama Telephone Company FCC Form 481 (July 2017), Line 1222 Description of Details on the number of minutes provided as part of the plan Per Instructions for Completing FCC Form 481

Kalama Telephone Company only provides its lifeline customers a flat rate local service which includes unlimited local and extended area service (EAS) calling.

# Kalama Telephone Company FCC Form 481 (July 2017), Line 1223 Description of, and rates for each such plan Per Instructions for Completing FCC Form 481

Kalama Telephone Company does not provide toll services directly to subscribers. Kalama Telephone Company does provide its subscribers with access to toll providers (long distance carriers). A lifeline subscriber may choose their own toll provider and are subject to the rates of the selected toll provider.



June 22, 2017

Ms. Marlene H. Dortch, Secretary Federal Communication Commission Office of the Secretary 455 12<sup>th</sup> Street, SW Washington, DC 20554

RE: WC Docket No. 14-58 –

Annual Report Due July 1, 2017, FCC Form 481 for Rate of Return Carriers Receiving High-Cost Support – 47 C.F.R. § 54.313(f)(1) "Milestone Certification"

Dear Ms. Dortch:

In compliance with the filing requirements associated with FCC Form 481 due July 1, 2017, and in compliance with Section 53.313(f)(1) of the Commission's rules, Kalama Telephone Company (Study Area 522426) hereby certifies that it is taking reasonable steps to provide upon reasonable request broadband service at actual speeds of at least 10 Mbps downstream/1 Mbps upstream, with latency suitable for real-time applications, including Voice over Internet Protocol, and usage capacity that is reasonably comparable to comparable offerings in urban areas as determined in an annual survey, and that requests for such service are met within a reasonable amount of time.

Sincerely,

KALAMA TELEPHONE COMPANY

Steven D. Hanson

President

REDACTED PER WAC 480-07-160 Kalama Telephone Company FCC Form 481 (July 2017),

Line 3022 Copy of Financial Statement, Line 2023 Reviewed by Certified Plublic Account, and Line 3025 Document with Balance Sheet, Income Statement and Statement of Cash Flows provided as part of the plan Per Instructions for Completing FCC Form 481

# KALAMA TELEPHONE COMPANY, INC.

(A Wholly-Owned Subsidiary of Scatter Creek, Ltd.)

**Reviewed Financial Statements** 

December 31, 2016 and 2015

# REDACTED PER WAC 480-07-160 Kalama Telephone Company

FCC Form 481 (July 2017),

Line 3022 Copy of Financial Statement, Line 2023 Reviewed by Certified Plublic Account, and Line 3025 Document with Balance Sheet, Income Statement and Statement of Cash Flows provided as part of the plan Per Instructions for Completing FCC Form 481

# KALAMA TELEPHONE COMPANY, INC.

(A Wholly-Owned Subsidiary of Scatter Creek, Ltd.)

**Reviewed Financial Statements** 

December 31, 2016 and 2015

NDEPENDENT ACCOUNTANT'S REVIEW REPORT1			
REVIEWED FINANCIAL STATEMENTS			
Balance Sheets	2-3		
Statements of Operations and Retained Earnings	4		
Statements of Cash Flows	5-6		
Notes to Financial Statements	7-15		

#### **REDACTED PER WAC 480-07-160**

Kalama Telephone Company FCC Form 481 (July 2017),

Line 3022 Copy of Financial Statement, Line 2023 Reviewed by Certified Plublic Account, and Line 3025 Document with Balance Sheet, Income Statement and Statement of Cash Flows provided as part of the plan Per Instructions for Completing FCC Form 481

## Independent Accountant's Review Report

Board of Directors Kalama Telephone Company, Inc. Kalama, Washington

We have reviewed the accompanying financial statements of Kalama Telephone Company, Inc. (a wholly-owned subsidiary of Scatter Creek, Ltd.) (the "Company"), which comprise the balance sheets as of December 31, 2016 and 2015, and the related statements of operations and retained earnings and cash flows for the years then ended and the related notes to the financial statements. A review includes primarily applying analytical procedures to management's financial data and making inquiries of company management. A review is substantially less in scope than an audit, the objective of which is the expression of an opinion regarding the financial statements as a whole. Accordingly, we do not express such an opinion.

#### Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement whether due to fraud or error.

#### Accountant's Responsibility

Our responsibility is to conduct the review engagements in accordance with Statements on Standards for Accounting and Review Services promulgated by the Accounting and Review Services Committee of the American Institute of Certified Public Accountants. Those standards require us to perform procedures to obtain limited assurance as a basis for reporting whether we are aware of any material modifications that should be made to the financial statements for them to be in accordance with accounting principles generally accepted in the United States of America. We believe that the results of our procedures provide a reasonable basis for our conclusion.

#### Accountant's Conclusion

Based on our reviews, we are not aware of any material modifications that should be made to the accompanying financial statements in order for them to be in accordance with accounting principles generally accepted in the United States of America.

JOHNSON, STONE & PAGANO, P.S.

May 5, 2017

REDACTED PER WAC 480-07-160

Kalama Telephone Company
FCC Form 481 (July 2017),
Line 3022 Copy of Financial Statement, Line 2023 Reviewed by Certified Plublic Account,
and Line 3025 Document with Balance Sheet, Inocome Statement and Statement of Cash Flows provided as part of the plan Per Instructions for Completing FCC Form 481

**REVIEWED FINANCIAL STATEMENTS** 

FCC Form 481 (July 2017),

Line 3022 Copy of Financial Statement, Line 2023 Reviewed by Certified Plublic Account, and Line 3025 Document with Balance Sheet, Income Statement and Statement of Cash Flows provided as part of the plan Per Instructions for Completing FCC Form 481

## KALAMA TELEPHONE COMPANY, INC.

(A Wholly-Owned Subsidiary of Scatter Creek, Ltd.)

**BALANCE SHEETS** 

December 31, 2016 and 2015



FCC Form 481 (July 2017),

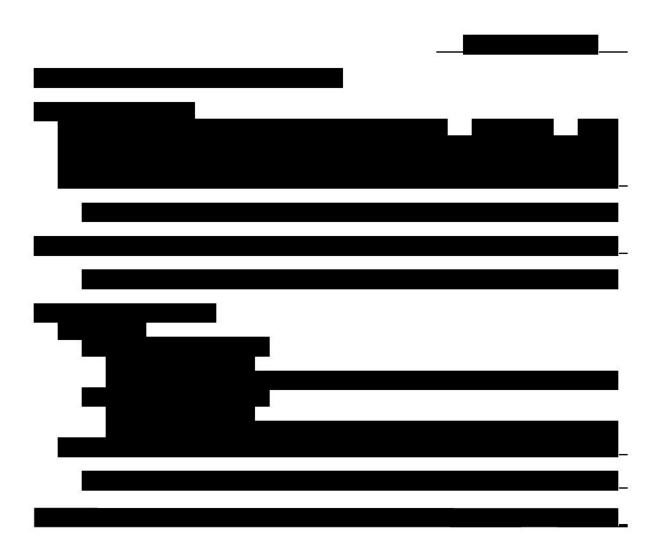
Line 3022 Copy of Financial Statement, Line 2023 Reviewed by Certified Plublic Account, and Line 3025 Document with Balance Sheet, Income Statement and Statement of Cash Flows provided as part of the plan Per Instructions for Completing FCC Form 481

## KALAMA TELEPHONE COMPANY, INC.

(A Wholly-Owned Subsidiary of Scatter Creek, Ltd.)

BALANCE SHEETS (Continued)

December 31, 2016 and 2015



FCC Form 481 (July 2017),

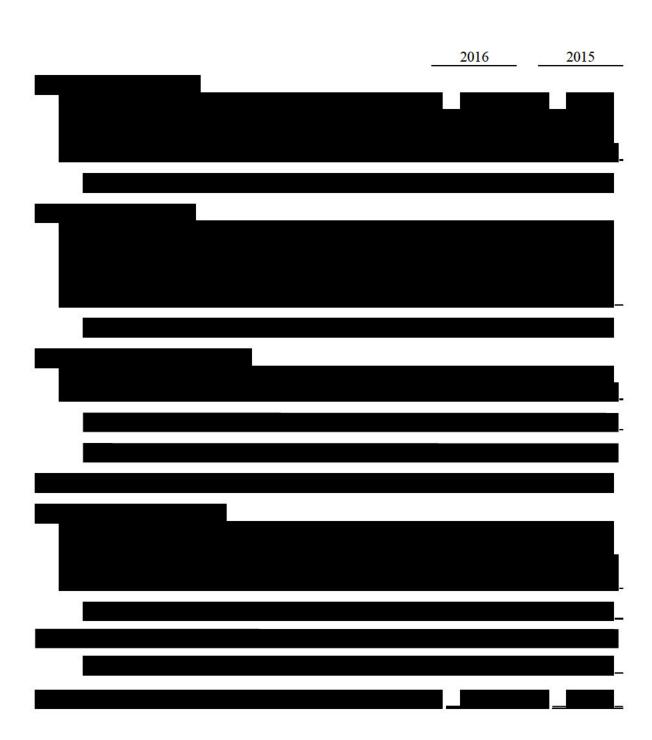
Line 3022 Copy of Financial Statement, Line 2023 Reviewed by Certified Plublic Account, and Line 3025 Document with Balance Sheet, Income Statement and Statement of Cash Flows provided as part of the plan Per Instructions for Completing FCC Form 481

#### KALAMA TELEPHONE COMPANY, INC.

(A Wholly-Owned Subsidiary of Scatter Creek, Ltd.)

## STATEMENTS OF OPERATIONS AND RETAINED EARNINGS

Years Ended December 31, 2016 and 2015



FCC Form 481 (July 2017),

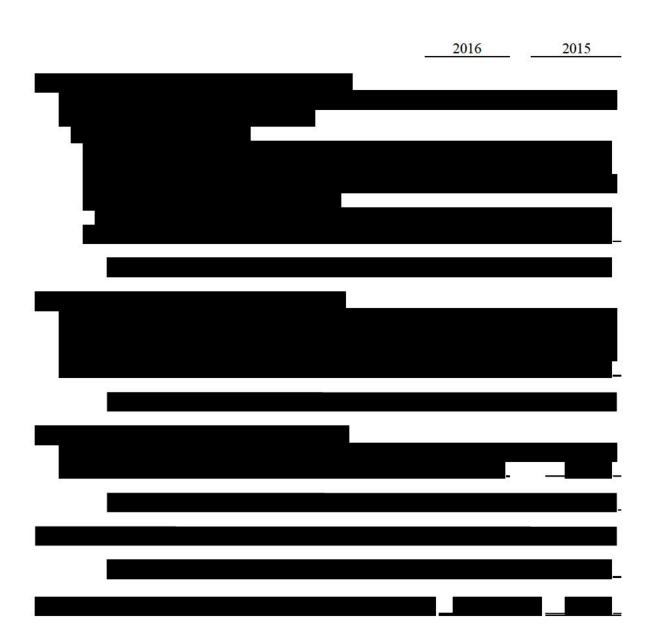
Line 3022 Copy of Financial Statement, Line 2023 Reviewed by Certified Plublic Account, and Line 3025 Document with Balance Sheet, Income Statement and Statement of Cash Flows provided as part of the plan Per Instructions for Completing FCC Form 481

## KALAMA TELEPHONE COMPANY, INC.

(A Wholly-Owned Subsidiary of Scatter Creek, Ltd.)

## STATEMENTS OF CASH FLOWS

Years Ended December 31, 2016 and 2015



FCC Form 481 (July 2017),

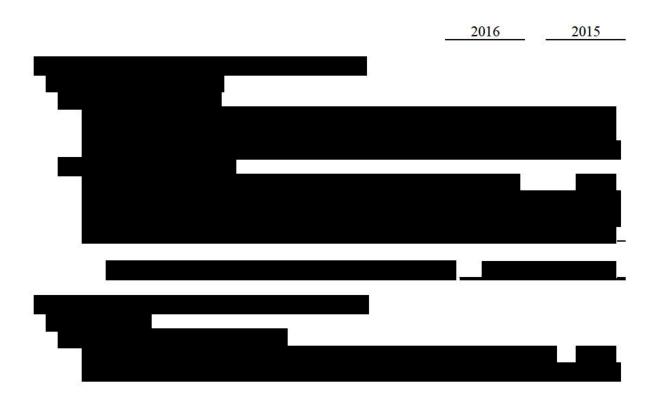
Line 3022 Copy of Financial Statement, Line 2023 Reviewed by Certified Plublic Account, and Line 3025 Document with Balance Sheet, Income Statement and Statement of Cash Flows provided as part of the plan Per Instructions for Completing FCC Form 481

#### KALAMA TELEPHONE COMPANY, INC.

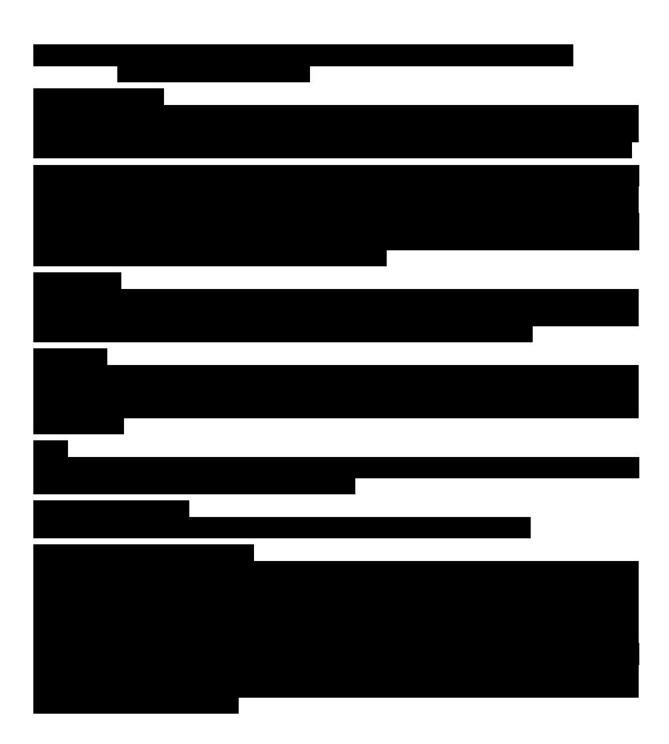
(A Wholly-Owned Subsidiary of Scatter Creek, Ltd.)

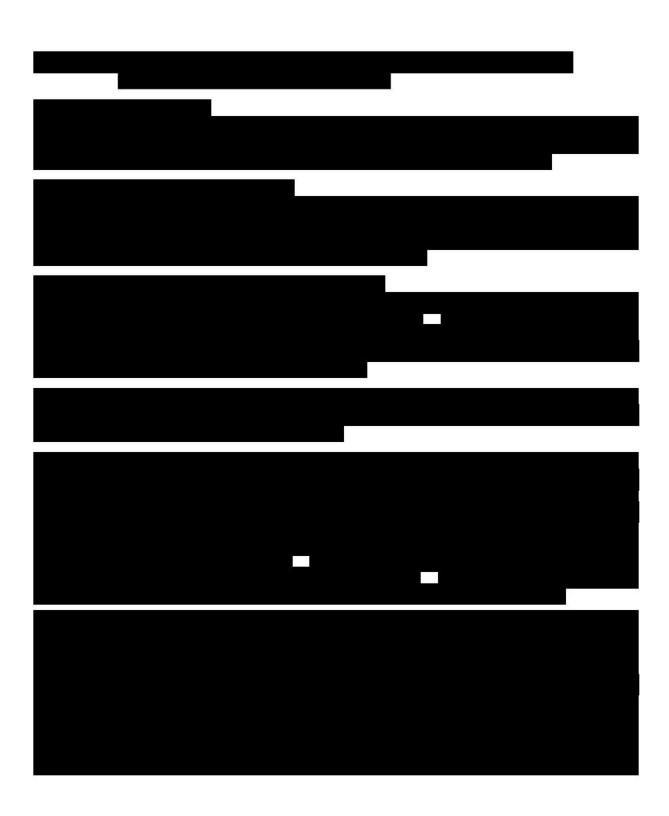
STATEMENTS OF CASH FLOWS (Continued)

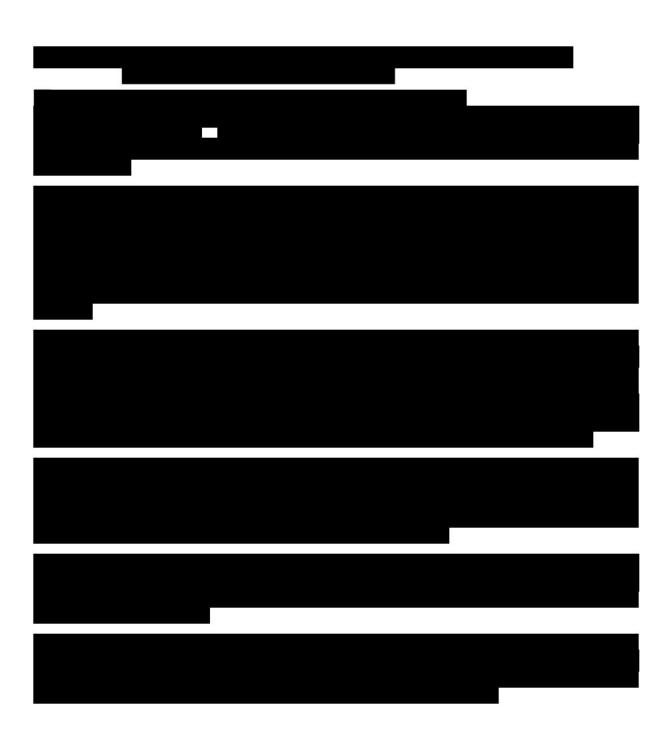
Years Ended December 31, 2016 and 2015

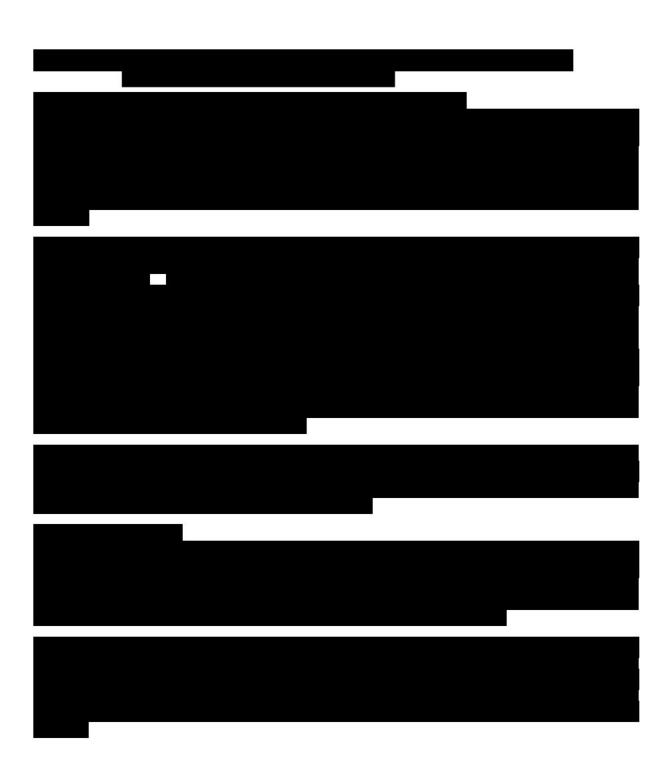


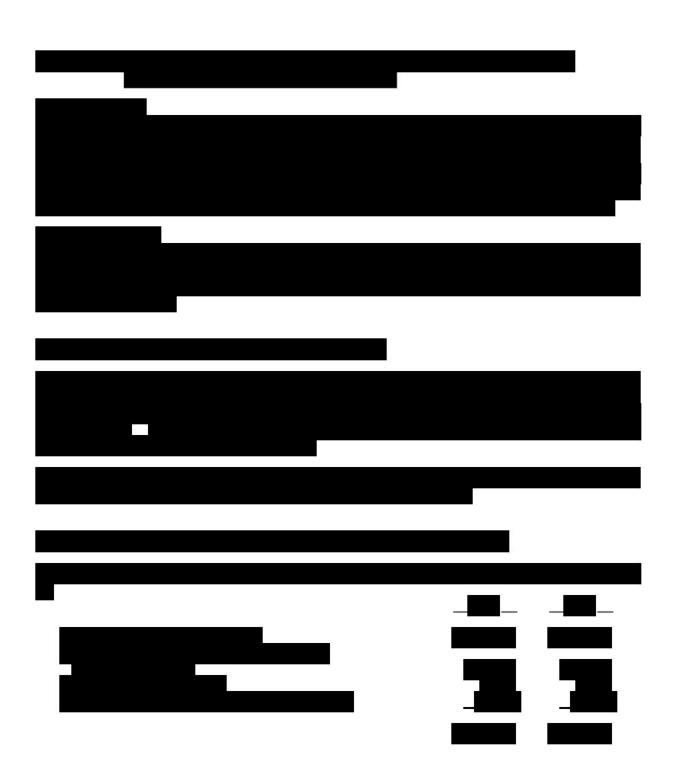
FCC Form 481 (July 2017),



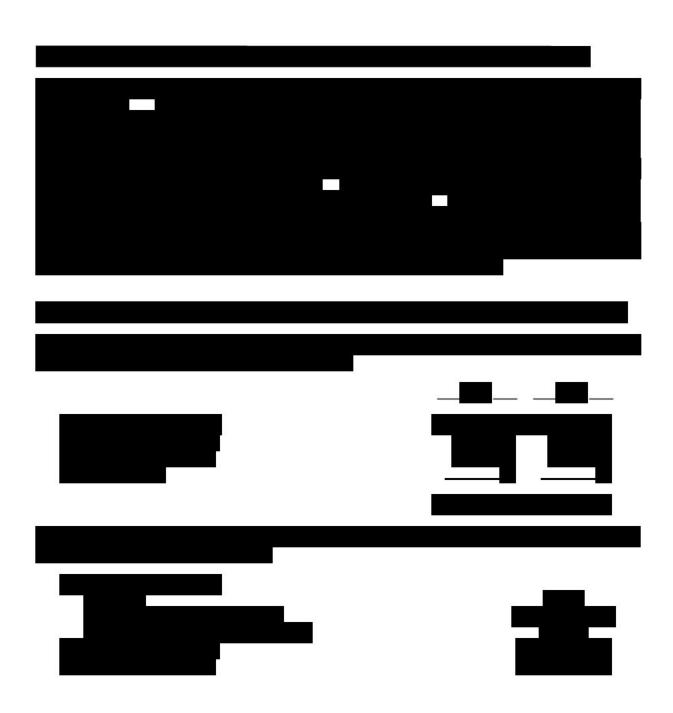




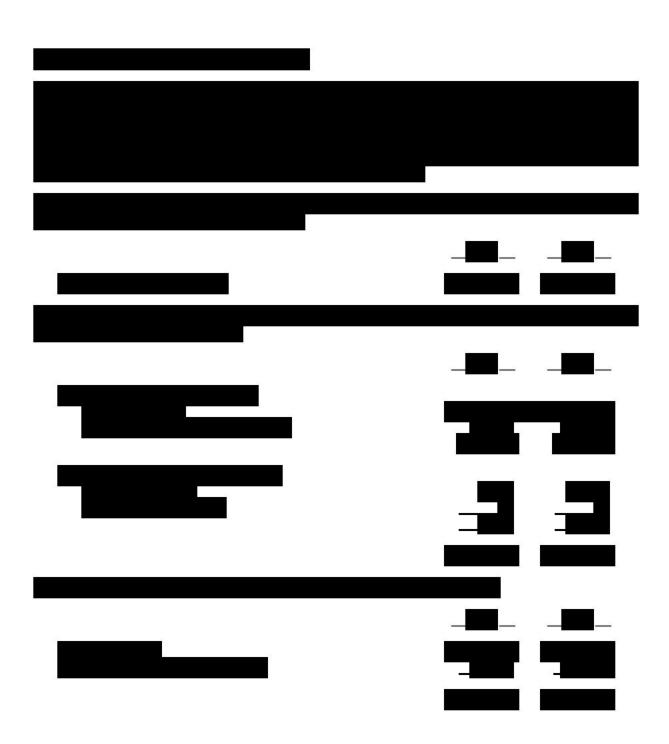




FCC Form 481 (July 2017),

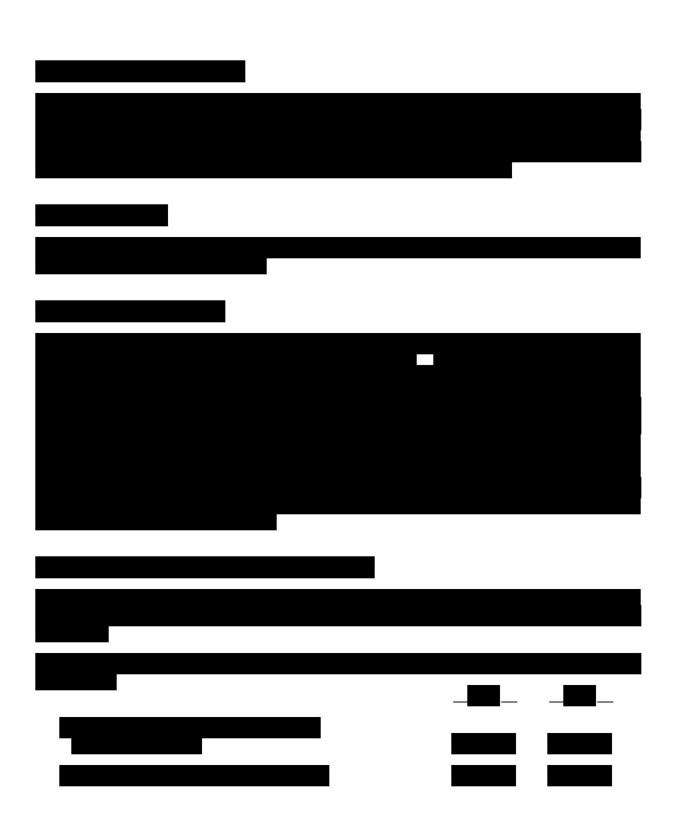


FCC Form 481 (July 2017),



## REDACTED PER WAC 480-07-160

Kalama Telephone Company FCC Form 481 (July 2017),





# Kalama Telephone Company FCC Form 481 (July 2017), Line 3024 Certification of Underlying Information by a Company Officer provided as part of the plan Per Instructions for Completing FCC Form 481

In compliance with the filing requirements associated with FCC Form 481 due July 1, 2017, and in compliance with Section 53.313(f)(2) of the Commission's rules, Kalama Telephone Company (Study Area 522426) hereby certifies that Kalama Telephone Company was not audited by independent certified public accountant in the ordinary course of business for the preceding fiscal year ending December 31, 2016; and that the data, as reported in the FCC Form 481, is accurate.

Steven D. Hanson President