

**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	522442
<015> Study Area Name	ST JOHN TEL CO
<020> Program Year	2017
<030> Contact Name: Person USAC should contact with questions about this data	Eric Trump
<035> Contact Telephone Number: Number of the person identified in data line <030>	5096483322 ext.
<039> Contact Email Address: Email of the person identified in data line <030>	eric@stjohncable.com
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
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<010>	Study Area Code	522442
<015>	Study Area Name	ST JOHN TEL CO
<020>	Program Year	2017
<030>	Contact Name - Person USAC should contact regarding this data	Eric Trump
<035>	Contact Telephone Number - Number of person identified in data line <030>	5096483322 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	eric@stjohncable.com

<110>	Has your company received its ETC certification from the FCC? 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) <input type="radio"/> <input checked="" type="radio"/>
<111>	year plan" filed with the FCC?	(yes / no) <input type="radio"/> <input type="radio"/>

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.

522442wa112.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.	Not Applicable

Yes
Yes
Yes
Yes
Yes
Not Applicable

ST. JOHN TELEPHONE, INC.
SAC 522442
PROGRESS REPORT JANUARY 1 TO DECEMBER 31, 2015

St. John Telephone, Inc. ("St. John") is a rural incumbent local exchange carrier located in the eastern part of the state of Washington. St. John's study area consists of one exchange and serves 235 square miles and has 527 working loops as of December 31, 2015. St. John installed and completed in 2009, a fiber-to-the-home network which was funded by borrowings in excess of \$8.8 million from the Rural Utilities Service ("RUS"). In 2012, St. John upgraded and added a soft switch. The fiber-to-the-home network covers 100% of St. John's study area and allows all subscribers the capability of broadband speeds in excess of the 10 Mbps download and 1 Mbps upload standard established in FCC 47 CFR 54.313 (f)(1)(i). St. John is capable of meeting the 25 Mbps download and 3 Mbps upload standard as well.

Since St. John has made significant plant investments and expenditures in 2009 and 2012, St. John does not foresee having a major plant investment until 2017. St. John plant additions for January through December 2015 are in the amount of \$45,267 for general support assets, \$65,389 for upgrading its Ethernet transport and \$115,173 for a new redundant fiber interexchange route.

Exhibit A attached reflects St. John's Universal Service Fund ("USF") support amounts that were received and St. John's plant investment additions and expenses for period of January through December 2015.

The USF support funds received also assists St. John in repaying the RUS debt incurred in past years when significant plant investment was acquired for the fiber-to-the-home network. The RUS debt balance as of December 31, 2015 was approximately \$5.5 million with interest paid at 5%.

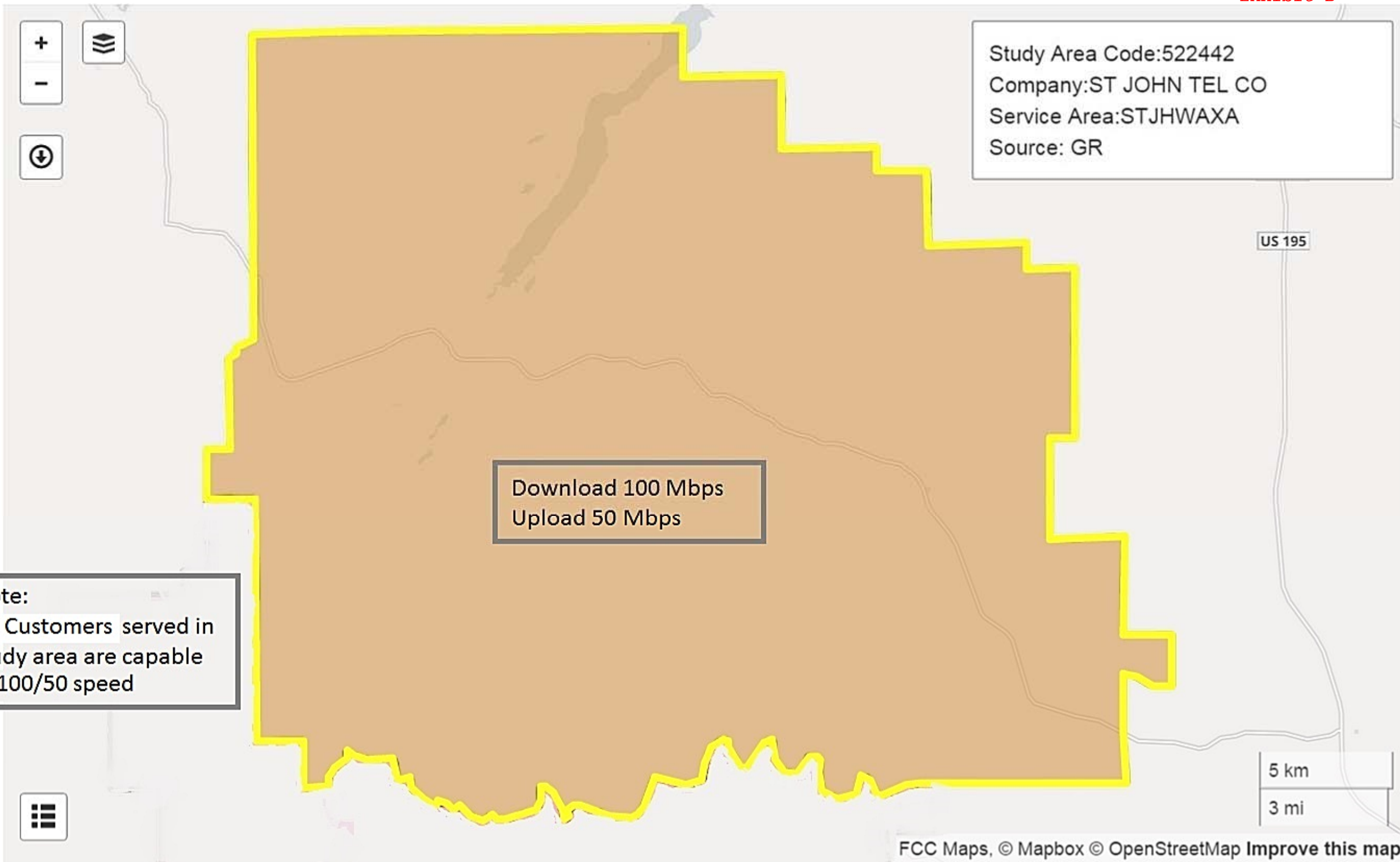
St. John sells DSL to its affiliate Internet Service Provider ("ISP") and provides the transport to the exchange boundary for the ISP as well. See Section 700 of the FCC Form 481 displaying the retail pricing of broadband services. As of December 31, 2015, the company had 364 broadband customers, which is a penetration rate of approximately 69% of its voice customers. See Exhibit B for a wire center map of St. John's exchange showing broadband speed capabilities.

As they are known to St. John at the date of this report, the planned investment and expenses for the period presented in Exhibit A, that St. John expects to use as basis to request federal high-cost support are expected to be approximately the same as initially projected, taking in account normal fluctuations in investments and expense levels. For 2016, St. John expects that levels of expenses will remain relatively the same as those it experienced in calendar year 2015 except as noted below, subject to the effects of inflation, other commonly experienced changes in cost of labor and materials, and depreciation on investment placed in service. In 2015, St. John was transitioning to its new general manager during the year causing increased labor costs in corporate operations expenses. In 2016, labor costs should decrease significantly to 2014 levels for corporate operation expenses.

Through the expenditure of the USF support received, St. John will be able to continue to provide services at a level that St. John believes meets the intent set forth in 47 U.S.C. 254 of providing quality telecommunications services to customers in the service area for which St. John is designated as an ETC. St. John has made substantial investments over the past several years which allow it to provide quality telecommunications services to its customers in its designated ETC service area. Those expenditures and investments generally benefit all customers receiving the federal high-cost fund supported services from St. John within its designated ETC service area. By expanding its network over the past several years, St. John is capable of providing access to broadband services throughout all of St. John's designated ETC service area. St. John offers services that are comparable to services offered in urban areas at rates that are comparable to rates for such services in urban areas.

EXHIBIT A
ST. JOHN TELEPHONE COMPANY
SAC 522442
PROGRESS REPORT JANUARY 1 TO DECEMBER 31, 2015
ANNUAL UNIVERSAL SERVICE SUPPORT, PLANT INVESTMENT AND EXPENDITURES

Description	Initial 2015 Filing	Progress Report January 1 to December 31, 2015
<u>Federal Universal Service Support</u>		
High Cost Loop Support	\$ 1,056,000	\$ 1,034,199
Connect America Fund Support	121,200	133,476
Interstate Common Line Support	540,700	477,720
Total Support to be Received	\$ 1,717,900	\$ 1,645,395
 <u>Expenditures for Provision, Maintenance and Upgrading of Facilities and Services Supported By</u>		
<u>Federal Universal Service Funding:</u>		
Plant Specific and Non-Specific Operations Expenses		
Network support	\$ 3,900	\$ 6,512
General support	35,000	33,454
Central office	175,400	144,097
Cable and wire facilities	179,300	201,681
Network operations	13,600	21,779
Depreciation and amortization	506,000	510,748
Customer Operations Expenses		
Customer services	108,300	115,651
Corporate Operations Expenses		
Executive and planning	94,500	185,365
General and administrative	209,100	203,415
RUS Debt Repayment		
Principal payments	310,100	361,055
Interest payments	345,800	352,364
Total Years Supported Expenses, Before Return on Investment	1,981,000	2,136,121
 Plant Additions		
General support assets	60,000	45,267
Central office transmission equipment		65,389
Fiber buried cable		115,173
Total Plant Additions	60,000	225,829
 Total Supported Expenditures, Before Return on Investment	 \$ 2,041,000	 \$ 2,361,950



Study Area Code:522442
Company:ST JOHN TEL CO
Service Area:STJHWAXA
Source: GR

Download 100 Mbps
Upload 50 Mbps

Note:
All Customers served in
study area are capable
of 100/50 speed

US 195

5 km
3 mi

**(300) Unfulfilled Service Request
Data Collection Form**

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

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<039> Contact Email Address - Email Address of person identified in data line <030>	eric@stjohncable.com

<300> Unfulfilled service request (voice)

<310> Detail on attempts (voice)

Name of Attached Document

<320> Unfulfilled service request (broadband)

<330> Detail on attempts (broadband)

Name of Attached Document

(400) Number of Complaints per 1,000 customers
Data Collection Form

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<039>	Contact Email Address - Email Address of person identified in data line <030>	eric@stjohncable.com
<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	

**(500) Compliance With Service Quality Standards and Consumer Protection Rules
Data Collection Form**FCC Form 481
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<039>	Contact Email Address - Email Address of person identified in data line <030>	eric@stjohncable.com
<500>	Certify compliance with applicable service quality standards and consumer protection rules	Yes
<510>	Descriptive document for Service Quality Standards & Consumer Protection Rules Compliance	522442wa510.pdf

Line 510
Processes and Procedures to Ensure Compliance with Service Quality Standards
and Consumer Protection Rules
Per FCC Form 481 Instructions

This document details the processes and procedures that St. John Telephone, Inc. (“St. John”) follows to ensure compliance with service quality standards and consumer protection rules as laid out in FCC Form 481 Instructions.

For service quality standards that are affected by plant issues, St. John 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.

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

St. John 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 complaints are filed with St. John related to service quality standards or consumer protection rules, the complaint is immediately investigated, the matter tracked and any corrective action noted. This process ensures that problems are addressed and corrections made. It should be noted that St. John 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 St. John other than call completion issues, which, as noted above, are not caused by St. John.

**(600) Functionality in Emergency Situations
Data Collection Form**FCC Form 481
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<039> Contact Email Address - Email Address of person identified in data line <030>	eric@stjohncable.com
<600> Certify compliance regarding ability to function in emergency situations	Yes
<610> Descriptive document for Functionality in Emergency Situations	522442wa610.pdf

LINE 610
STATEMENT DEMONSTRATING FUNCTIONALITY
IN EMERGENCY SITUATIONS

At line 600 of FCC Form 481, St. John Telephone, Inc. (“ St. John”) 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 St. John has 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 will detail how St. John is prepared to ensure continued service in an emergency situation.

St. John has back-up batteries that provide service for the central office during a power outage with the capacity to function for at least twenty-four hours. In addition, there is a natural gas powered generator available which can operate as long as the natural gas supply is not interrupted that automatically starts during any power outage or spike in power which powers the central office and business office. Further, St. John has portable generators available for remote sites.

St. John has route redundancy for long distance service, E-911 trunking and SS7 signaling trunking.

St. John's outside plant is primarily fiber that is buried and, thus, protected from most weather events. Because of the fiber, St. John has the capacity to manage traffic spikes without extraordinary additional effort.

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

**(900) Tribal Lands Reporting
Data Collection Form**

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<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

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

(1000) Voice and Broadband Service Rate Comparability Data Collection Form	FCC Form 481 OMB Control No. 3060-0986 / OMB Control No. 3060-0819 July 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 Control No. 3060-0819 July 2013
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<1100> Certify whether terrestrial backhaul options exist (Y/N)

<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
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<1210> Terms & Conditions of Voice Telephony Lifeline Plans	522442wa1200.pdf Name of Attached Document
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<1220> Link to Public Website	HTTP
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“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, | <input checked="" type="checkbox"/> |
|--|-------------------------------------|
- | | |
|---|-------------------------------------|
| <1222> Details on the number of minutes provided as part of the plan, | <input checked="" type="checkbox"/> |
|---|-------------------------------------|
- | | |
|---|-------------------------------------|
| <1223> Additional charges for toll calls, and rates for each such plan. | <input checked="" type="checkbox"/> |
|---|-------------------------------------|

Leffel, Otis & Warwick P.S.

Certified Public Accountants

- Imaginative tax planning
- Effective estate planning
- Practical cooperative audits
- Farm cash flow analysis
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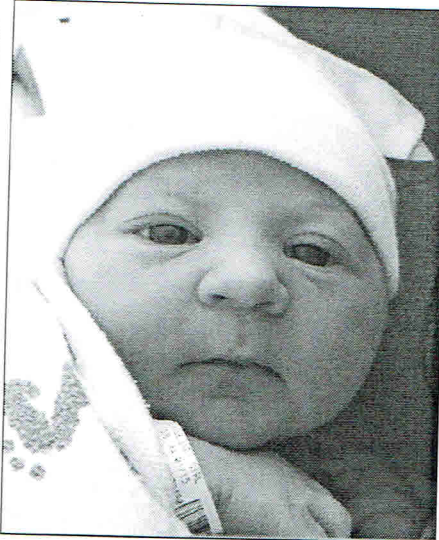
Brian Madison, CPA

Available Wednesdays in St. John: 648-3900

Serving Eastern Washington:
 Coulee City, Fairfield, Odessa, Wilbur,
 Sprague, Ritzville, Harrington.

Main office:
 Davenport 509-725-3251

New Arrival



Perry Reese Kile

Born April 1, 2015
 8lbs 10 oz 20.75 inches

Parents:

Ryan and Deanna Kile, St. John

Sibling: Nelly Kile, 2

Grandparents:

Greg and Lavonne Hall, Steptoe,

Jim and Barb Kile, St. John

Great Grandparents:

Don and Virginia Hall, Steptoe,

Dick and Marge McCully, Steptoe,

Betty Manser, Ontario, Oregon

Achievement



Army career begins for Bailey

PHOTO WHITMAN COUNTY GAZETTE

Elle Bailey from St. John graduated from US Army basic training November 6, 2014 at Fort Leonard Wood, Missouri.

She attended transportation management school at Fort Lee, Virginia.

NOTICE

Service Charges

St. John Telephone, Inc. has been serving the St. John area since 1913. We serve both residential and commercial customers in our rural community with quality services at competitive rates. In addition to our basic telephone services, we offer high speed internet access, special calling features and voice mail. Our basic services are comprised of several components, which at a minimum include:

Service Provided

Residence	\$16.00	Business	\$16.00
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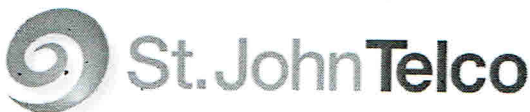
Single party voice grade access to the public network

Access to emergency 911 services	State/County mandated surcharges
----------------------------------	----------------------------------

Residence	\$.25/\$.70	Business	\$.25/\$.70
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St. John Telephone Company participates in the Federal Lifeline and Link-Up Programs as well as the Washington Telephone Assistance Program (WTAP). Under these programs, St. John Telephone Company offers to qualifying low-income customers a discount off the monthly rate for basic residential exchange service. The current discounted monthly rate for lifeline residential service is up to \$9.25 per month.

These services are available to all customers of St. John Telephone, Inc. The costs associated with each are reflected each month on a regular telephone bill along with other charges for services provided by us. Information about these and other services are available by contacting the St. John Telephone Company business office at (509)



EWU Dean's List

Eastern Washington University released their winter 2015 Dean's List for undergraduate students who earned 12 quality hours (QHRS) and received a GPA of 3.5 or better. Students from St. John and Endicott making the list include: Jayson Allert, Blake Bailey, John Quinton, Jazmyn Ray, Kaleb Simon, Allen Simpson, Jason Swannack, Kelsey Ward and Shawna Warhime.

Hadley Watt searches for treats during the St. John Easter Egg Hunt.



becky@communitycurrentnewspaper.com

ST. JOHN TELEPHONE, INC.
522442

Line 1222 Details on the number of minutes provided as part of the plan.

St. John only provides its lifeline customers a flat rate local service. There is no measured local service provided, so the number of minutes provided is not necessary.

Line 1223 Additional charges for toll calls, and rates for each such plan.

St. John does provide access to toll service providers for its lifeline customers. The lifeline customer has to choose its own toll service provider, so no additional charges are noted or required by St. John.

(2000) Price Cap Carrier Additional Documentation Data Collection Form <i>Including Rate-of-Return Carriers affiliated with Price Cap Local Exchange Carriers</i>	FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
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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)(i) - Note that for the July 1 2016 certification, this applies to Round 2 recipients of Incremental Support	<input style="width: 100%; height: 20px;" type="text"/>	
<2011> 3rd Year Certification 47 CFR § 54.313(b)(1)(ii) - Note that for the July 1 2016 certification, this applies to Round 1 recipients of Incremental Support	<input style="width: 100%; height: 20px;" type="text"/>	
<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.	<input style="width: 100%; height: 20px;" type="text"/>	
<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.	<input style="width: 100%; height: 20px;" type="text"/>	
<2024A> Round 2 Recipient of Incremental Support?	<input style="width: 100%; height: 20px;" type="text"/>	<input style="width: 100%; height: 60px;" type="text"/>
<2024B> Attach list of census blocks indicating where funding was spent in year two - 54.313(b)(2)(ii). Round 2 recipients only.	<input style="width: 100%; height: 20px;" type="text"/>	Name of Attached Document Listing Required Information
<2025A> Round 1 or Round 2 Recipient of Incremental Support?	<input style="width: 100%; height: 20px;" type="text"/>	<input style="width: 100%; height: 60px;" type="text"/>
<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-	<input style="width: 100%; height: 20px;" type="text"/>	Name of Attached Document Listing Required Information
<2015> 2016 and future Frozen Support Certification 47 CFR § 54.313(c)(4)	<input style="width: 100%; height: 20px;" type="text"/>	

(2000) Price Cap Carrier Additional Documentation (Continued)

FCC Form 481

Data Collection 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

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

Name of Attached Document Listing
Required Information

cap carrier used for capital expenditures in 2015.

<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)

<2027> Recipient certifies that it offered broadband meeting the requisite public interest obligations specified in §54.309 to 100% of its supported locations in the state on December 31, 2020 - 54.313(e)(6)

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<035>	Contact Telephone Number - Number of person identified in data line <030>	5096483322 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	eric@stjohncable.com

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)

(3010A) Milestone Certification (47 CFR § 54.313(f)(1)(i)) Yes - Attach Certification

(3010B) Please Provide Attachment Name of Attached Document Listing Required Information

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

(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

(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	522442
<015> Study Area Name	ST JOHN TEL CO
<020> Program Year	2017
<030> Contact Name - Person USAC should contact regarding this data	Eric Trump
<035> Contact Telephone Number - Number of person identified in data line <030>	5096483322 ext.
<039> Contact Email Address - Email Address of person identified in data line <030>	eric@stjohncable.com

Financial Data Summary

(3027) Revenue	2390930
(3028) Operating Expenses	1795983
(3029) Net Income	261115
(3030) Telephone Plant In Service(TPIS)	13170702
(3031) Total Assets	13420823
(3032) Total Debt	5577595
(3033) Total Equity	6370638
(3034) Dividends	36920



Service Since 1913


P. O. Box 268
St. John, Washington 99171
(509) 648-3322
FAX 648-9900

July 1, 2016

To: Commission Secretary, Office of Secretary
Federal Communications Commission
445 – 12th Street, SW
Room TW-A325
Washington, DC 20554

Re: FCC Form 481
47 CFR 54.313(f)(1)(i)
Milestone Certification
St. John Telephone, Inc.
St. John, Washington
Study Area Code 522442

St. John Telephone, Inc., SAC 522442, ("Company") hereby certifies as required by 47 CFR 54.313 (f)(1)(i) for the FCC Form 481 program year 2017 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 services are met within a reasonable amount of time.

By: 
Eric Trump
General Manager

OFFICERS

Patrick Gordon • *President*
Mac W. Mills • *Vice President*
Jerry Schauble • *Secretary*

DIRECTORS

Paul Heglar
Gary Bailey

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 St. John Co-operative Telephone & Telegraph Co. (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 WA0533
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)		
<input checked="" type="checkbox"/> All of the obligations under the RUS loan documents have been fulfilled in all material respects.		
<input type="checkbox"/> 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		
_____ Patrick Gordon	_____ 2/28/2016 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	3,215,788	3,322,415	25. Accounts Payable	107,796	100,604
2. Cash-RUS Construction Fund			26. Notes Payable		
3. Affiliates:			27. Advance Billings and Payments		
a. Telecom, Accounts Receivable			28. Customer Deposits	100	150
b. Other Accounts Receivable			29. Current Mat. L/T Debt	422,972	323,219
c. Notes Receivable			30. Current Mat. L/T Debt-Rur. Dev.		
4. Non-Affiliates:			31. Current Mat.-Capital Leases		
a. Telecom, Accounts Receivable	7,769	8,024	32. Income Taxes Accrued	0	31,868
b. Other Accounts Receivable	187,906	188,531	33. Other Taxes Accrued	13,564	12,055
c. Notes Receivable			34. Other Current Liabilities	34,398	46,128
5. Interest and Dividends Receivable			35. Total Current Liabilities (25 thru 34)	578,830	514,024
6. Material-Regulated	26,481	24,533	LONG-TERM DEBT		
7. Material-Nonregulated	1,110	1,119	36. Funded Debt-RUS Notes	5,573,321	5,254,376
8. Prepayments	65,561	47,673	37. Funded Debt-RTB Notes		
9. Other Current Assets			38. Funded Debt-FFB Notes		
10. Total Current Assets (1 Thru 9)	3,504,615	3,592,295	39. Funded Debt-Other		
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	1,389,435	1,632,094	43. Obligations Under Capital Lease		
12. Other Investments			44. Adv. From Affiliated Companies		
a. Rural Development			45. Other Long-Term Debt		
b. Nonrural Development	463,326	423,034	46. Total Long-Term Debt (36 thru 45)	5,573,321	5,254,376
13. Nonregulated Investments	57,700	57,654	OTHER LIAB. & DEF. CREDITS		
14. Other Noncurrent Assets			47. Other Long-Term Liabilities		
15. Deferred Charges			48. Other Deferred Credits	1,251,739	1,281,785
16. Jurisdictional Differences			49. Other Jurisdictional Differences		
17. Total Noncurrent Assets (11 thru 16)	1,910,461	2,112,782	50. Total Other Liabilities and Deferred Credits (47 thru 49)	1,251,739	1,281,785
PLANT, PROPERTY, AND EQUIPMENT			EQUITY		
18. Telecom, Plant-in-Service	13,071,978	13,170,702	51. Cap. Stock Outstand. & Subscribed	36,920	36,800
19. Property Held for Future Use			52. Additional Paid-in-Capital		
20. Plant Under Construction	71,308	76,529	53. Treasury Stock		
21. Plant Adj., Nonop. Plant & Goodwill			54. Membership and Cap. Certificates		
22. Less Accumulated Depreciation	5,005,179	5,531,485	55. Other Capital		
23. Net Plant (18 thru 21 less 22)	8,138,107	7,715,746	56. Patronage Capital Credits		
24. TOTAL ASSETS (10+17+23)			57. Retained Earnings or Margins	6,112,373	6,333,838
	13,553,183	13,420,823	58. Total Equity (51 thru 57)	6,149,293	6,370,638
			59. TOTAL LIABILITIES AND EQUITY (35+46+50+58)	13,553,183	13,420,823

Total Equity = 47.47% % of Total Assets

**OPERATING REPORT FOR
TELECOMMUNICATIONS BORROWERS**

WA0533

PERIOD ENDING

December, 2015

INSTRUCTIONS- See RUS Bulletin 1744-2

PART B. STATEMENTS OF INCOME AND RETAINED EARNINGS OR MARGINS

ITEM	PRIOR YEAR	THIS YEAR
1. Local Network Services Revenues	117,802	123,258
2. Network Access Services Revenues	280,297	2,184,372
3. Long Distance Network Services Revenues		54,613
4. Carrier Billing and Collection Revenues	1,908,389	0
5. Miscellaneous Revenues	34,146	27,966
6. Uncollectible Revenues	873	(721)
7. Net Operating Revenues (1 thru 5 less 6)	2,339,761	2,390,930
8. Plant Specific Operations Expense	595,741	544,880
9. Plant Nonspecific Operations Expense (Excluding Depreciation & Amortization)	57,133	110,786
10. Depreciation Expense	474,013	526,903
11. Amortization Expense		
12. Customer Operations Expense	168,558	158,270
13. Corporate Operations Expense	377,493	455,144
14. Total Operating Expenses (8 thru 13)	1,672,938	1,795,983
15. Operating Income or Margins (7 less 14)	666,823	594,947
16. Other Operating Income and Expenses		
17. State and Local Taxes		
18. Federal Income Taxes	16,660	59,977
19. Other Taxes	164,679	95,546
20. Total Operating Taxes (17+18+19)	181,339	155,523
21. Net Operating Income or Margins (15+16-20)	485,484	439,424
22. Interest on Funded Debt	353,114	352,364
23. Interest Expense - Capital Leases		
24. Other Interest Expense	3	
25. Allowance for Funds Used During Construction		
26. Total Fixed Charges (22+23+24-25)	353,117	352,364
27. Nonoperating Net Income	44,462	63,096
28. Extraordinary Items		
29. Jurisdictional Differences		
30. Nonregulated Net Income	114,188	110,959
31. Total Net Income or Margins (21+27+28+29+30-26)	291,017	261,115
32. Total Taxes Based on Income		
33. Retained Earnings or Margins Beginning-of-Year	5,854,628	6,112,373
34. Miscellaneous Credits Year-to-Date	3,488	
35. Dividends Declared (Common)	36,760	36,920
36. Dividends Declared (Preferred)		
37. Other Debits Year-to-Date		2,730
38. Transfers to Patronage Capital		
39. Retained Earnings or Margins End-of-Period [(31+33+34) - (35+36+37+38)]	6,112,373	6,333,838
40. Patronage Capital Beginning-of-Year		
41. Transfers to Patronage Capital		
42. Patronage Capital Credits Retired		
43. Patronage Capital End-of-Year (40+41-42)	0	0
44. Annual Debt Service Payments	713,419	713,419
45. Cash Ratio [(14+20-10-11) / 7]	0.5899	0.5958
46. Operating Accrual Ratio [(14+20+26) / 7]	0.9434	0.9636
47. TIER [(31+26) / 26]	1.8241	1.7410
48. DSCR [(31+26+10+11) / 44]	1.5673	1.5985

USDA-RUS

**OPERATING REPORT FOR
TELECOMMUNICATIONS BORROWERS**

INSTRUCTIONS - See RUS Bulletin 1744-2

BORROWER DESIGNATION

WA0533

PERIOD ENDED

December, 2015

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

EXCHANGE	1. RATES		2. SUBSCRIBERS (ACCESS LINES)			3. ROUTE MILES	
	B-1 (a)	R-1 (b)	BUSINESS (a)	RESIDENTIAL (b)	TOTAL (c)	TOTAL (including fiber) (a)	FIBER (b)
St. John	16.00	16.00	130	398	528	302.00	302.00
MobileWireless					0		
Route Mileage Outside Exchange Area						0.00	0.00
Total			130	398	528	302.00	302.00
No. Exchanges	1						

USDA-RUS

**OPERATING REPORT FOR
TELECOMMUNICATIONS BORROWERS**

INSTRUCTIONS - See RUS Bulletin 1744-2

BORROWER DESIGNATION

WA0533

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)
St. John	528	364	90	6,000	1,500	38.00	Package	Fiber to the Home
Total	528	364						

USDA-RUS OPERATING REPORT FOR TELECOMMUNICATIONS BORROWERS	BORROWER DESIGNATION WA0533
	PERIOD ENDING December, 2015

INSTRUCTIONS- See RUS Bulletin 1744-2

PART D. SYSTEM DATA

1. No. Plant Employees 2	2. No. Other Employees 4	3. Square Miles Served 235	4. Access Lines per Square Mile 2.25	5. Subscribers per Route Mile 1.75
-----------------------------	-----------------------------	-------------------------------	---	---------------------------------------

PART E. TOLL DATA

1. Study Area ID Code(s) a. _____ b. _____ c. _____ d. _____ e. _____ f. _____ g. _____ h. _____ i. _____ j. _____	2. Types of Toll Settlements (Check one) Interstate: <input type="checkbox"/> Average Schedule <input checked="" type="checkbox"/> Cost Basis Intrastate: <input type="checkbox"/> Average Schedule <input checked="" type="checkbox"/> Cost Basis
--	--

PART F. FUNDS INVESTED IN PLANT DURING YEAR

1. RUS, RTB, & FFB Loan Funds Expended	
2. Other Long-Term Loan Funds Expended	
3. Funds Expended Under RUS Interim Approval	
4. Other Short-Term Loan Funds Expended	
5. General Funds Expended (Other than Interim)	115,876
6. Salvaged Materials	
7. Contribution in Aid to Construction	
8. Gross Additions to Telecom. Plant (1 thru 7)	115,876

PART G. INVESTMENTS IN AFFILIATED COMPANIES

INVESTMENTS (a)	CURRENT YEAR DATA		CUMULATIVE DATA		
	Investment This Year (b)	Income/Loss This Year (c)	Cumulative Investment To Date (d)	Cumulative Income/Loss To Date (e)	Current Balance (f)
1. Investment in Affiliated Companies - Rural Development					
2. Investment in Affiliated Companies - Nonrural Development	121,395	121,264	312,345	1,319,749	1,632,094

USDA-RUS
**OPERATING REPORT FOR
TELECOMMUNICATIONS BORROWERS**

BORROWER DESIGNATION

WA0533

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)

YES

NO

EQUIPMENT CATEGORY

DEPRECIATION RATE

1. Land and support assets - Motor Vehicles	16.00%
2. Land and support assets - Aircraft	
3. Land and support assets - Special purpose vehicles	16.00%
4. Land and support assets - Garage and other work equipment	16.00%
5. Land and support assets - Buildings	4.00%
6. Land and support assets - Furniture and Office equipment	16.00%
7. Land and support assets - General purpose computers	25.00%
8. Central Office Switching - Digital	9.00%
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	11.19%
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	7.59%
19. Cable and wire facilities - Aerial cable - Metal	
20. Cable and wire facilities - Aerial cable - Fiber	
21. Cable and wire facilities - Underground cable - Metal	
22. Cable and wire facilities - Underground cable - Fiber	
23. Cable and wire facilities - Buried cable - Metal	
24. Cable and wire facilities - Buried cable - Fiber	4.00%
25. Cable and wire facilities - Conduit systems	
26. Cable and wire facilities - Other	

USDA-RUS

BORROWER DESIGNATION

WA0533

**OPERATING REPORT FOR
TELECOMMUNICATIONS BORROWERS**

PERIOD ENDED

December, 2015

INSTRUCTIONS – See help in the online application.

PART I – STATEMENT OF CASH FLOWS

1. Beginning Cash (Cash and Equivalents plus RUS Construction Fund)	3,215,788
CASH FLOWS FROM OPERATING ACTIVITIES	
2. Net Income	261,115
<i>Adjustments to Reconcile Net Income to Net Cash Provided by Operating Activities</i>	
3. Add: Depreciation	526,903
4. Add: Amortization	0
5. Other (Explain) Non-Regulated Depreciation	51,626
<i>Changes in Operating Assets and Liabilities</i>	
6. Decrease/(Increase) in Accounts Receivable	(880)
7. Decrease/(Increase) in Materials and Inventory	1,939
8. Decrease/(Increase) in Prepayments and Deferred Charges	17,888
9. Decrease/(Increase) in Other Current Assets	0
10. Increase/(Decrease) in Accounts Payable	(7,192)
11. Increase/(Decrease) in Advance Billings & Payments	0
12. Increase/(Decrease) in Other Current Liabilities	42,089
13. Net Cash Provided/(Used) by Operations	893,488
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	50
17. Net Increase/(Decrease) in Long Term Debt (Including Current Maturities)	(418,698)
18. Increase/(Decrease) in Other Liabilities & Deferred Credits	30,046
19. Increase/(Decrease) in Capital Stock, Paid-in Capital, Membership and Capital Certificates & Other Capital	(120)
20. Less: Payment of Dividends	(36,920)
21. Less: Patronage Capital Credits Retired	0
22. Other (Explain) Stock Purchased over Par	(2,730)
23. Net Cash Provided/(Used) by Financing Activities	(428,372)
CASH FLOWS FROM INVESTING ACTIVITIES	
24. Net Capital Expenditures (Property, Plant & Equipment)	(103,945)
25. Other Long-Term Investments	(202,321)
26. Other Noncurrent Assets & Jurisdictional Differences	0
27. Other (Explain) Add'l purchased & Costs	(52,223)
28. Net Cash Provided/(Used) by Investing Activities	(358,489)
29. Net Increase/(Decrease) in Cash	106,627
30. Ending Cash	3,322,415

Revision Date 2010

USDA-RUS OPERATING REPORT FOR TELECOMMUNICATIONS BORROWERS	BORROWER DESIGNATION WA0533
INSTRUCTIONS - See RUS Bulletin 1744-2	PERIOD ENDED December, 2015
NOTES TO THE OPERATING REPORT FOR TELECOMMUNICATIONS BORROWERS	

USDA-RUS OPERATING REPORT FOR TELECOMMUNICATIONS BORROWERS	BORROWER DESIGNATION WA0533
INSTRUCTIONS - See RUS Bulletin 1744-2	PERIOD ENDED December, 2015
CERTIFICATION LOAN DEFAULT NOTES TO THE OPERATING REPORT FOR TELECOMMUNICATIONS BORROWERS	

<010>	Study Area Code	522442
<015>	Study Area Name	ST JOHN TEL CO
<020>	Program Year	2017
<030>	Contact Name - Person USAC should contact regarding this data	Eric Trump
<035>	Contact Telephone Number - Number of person identified in data line <030>	5096483322 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	eric@stjohncable.com

4005 Rural Broadband Experiment

Authorized Rural Broadband Experiment (RBE) recipients must address the certification for public interest obligations, provide a list of newly served community anchor institutions, and provide a list of locations where broadband has been deployed.

Public Interest Obligations – FCC 14-98 (paragraphs 26-29, 78)

Please address Line 4001 regarding compliance with the Commission's public interest obligations. All RBE participants must provide a response to Line 4001.

4001. Recipient certifies that it is offering broadband to the identified locations meeting the requisite public interest obligations consistent with the category for which they were selected, including broadband speed, latency, usage capacity, and rates that are reasonably comparable to rates for comparable offerings in urban areas?

Community Anchor Institutions – FCC 14-98 (paragraph 79)

4003a. RBE participants must provide the number, names, and addresses of community anchor institutions to which they newly deployed broadband service in the preceding calendar year. On this line, please respond (yes – attach new community anchors, no – no new anchors) to indicate whether this list will be provided.

If yes to 4003A, please provide a response for 4003B.

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
---	--

<010>	Study Area Code	522442
<015>	Study Area Name	ST JOHN TEL CO
<020>	Program Year	2017
<030>	Contact Name - Person USAC should contact regarding this data	Eric Trump
<035>	Contact Telephone Number - Number of person identified in data line <030>	5096483322 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	eric@stjohncable.com

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

Certification of Officer as to the Accuracy of the Data Reported for the Annual Reporting for CAF or LI Recipients	
I certify that I am an officer of the reporting carrier; my responsibilities include ensuring the accuracy of the annual reporting requirements for universal service support recipients; and, to the best of my knowledge, the information reported on this form and in any attachments is accurate.	
Name of Reporting Carrier:	
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.	

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

<010>	Study Area Code	522442
<015>	Study Area Name	ST JOHN TEL CO
<020>	Program Year	2017
<030>	Contact Name - Person USAC should contact regarding this data	Eric Trump
<035>	Contact Telephone Number - Number of person identified in data line <030>	5096483322 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	eric@stjohncable.com

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	
<p>I certify that (Name of Agent) <u>Johnson, Stone & Pagano, P.S.</u> 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.</p>	
Name of Authorized Agent: <u>Johnson, Stone & Pagano, P.S.</u>	
Name of Reporting Carrier: <u>ST JOHN TEL CO</u>	
Signature of Authorized Officer: <u>CERTIFIED ONLINE</u>	Date: <u>06/24/2016</u>
Printed name of Authorized Officer: <u>Eric Trump</u>	
Title or position of Authorized Officer: <u>Assistant Secretary</u>	
Telephone number of Authorized Officer: <u>5096483322 ext.</u>	
Study Area Code of Reporting Carrier: <u>522442</u>	Filing Due Date for this form: <u>07/01/2016</u>
<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	
<p>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.</p>	
Name of Reporting Carrier: <u>ST JOHN TEL CO</u>	
Name of Authorized Agent Firm: <u>Johnson, Stone & Pagano, P.S.</u>	
Signature of Authorized Agent or Employee of Agent: <u>CERTIFIED ONLINE</u>	Date: <u>06/24/2016</u>
Name of Authorized Agent Employee: <u>Jenifer Wasnock</u>	
Title or position of Authorized Agent or Employee of Agent: <u>Consultant</u>	
Telephone number of Authorized Agent or Employee of Agent: <u>2535667070 ext.278</u>	
Study Area Code of Reporting Carrier: <u>522442</u>	Filing Due Date for this form: <u>07/01/2016</u>
<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

