

**DOCKET NO. UM 1946**

**Cover Sheet for Submission of  
2018 Annual ETC Certification Reports**

Name of Eligible Telecommunications Carrier: SKYLINE TELECOM, INC

Filing date: 6/8/18

Is this: Original submission? X  
OR  
Revised submission? \_\_\_\_\_

Person to contact for questions:

Name DELINDA KLUSER

Phone number 541-932-4411

E-mail address dkluser@ortelco.net

Documents included in this filing (please check applicable items):

X CAF/ICC Support (47 CFR § 54.304)

X Rate Floor Data (47 CFR § 54.313(h))

\_\_\_\_\_ Form 481 (High-cost per 47 CFR § 54.313, Low-income per 54.422)<sup>1</sup>

\_\_\_\_\_ HUBB Portal Broadband Deployment Data<sup>2</sup>

\_\_\_\_\_ Form 690 (Mobility Fund per 47 CFR § 54.1009)

X Affidavit for High-Cost Support

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**Filing deadlines:** The Oregon deadlines for filing items required by 47 CFR § 54 are the same as the deadlines for filing with the FCC. The notarized affidavit for high-cost support must be filed no later than the due date for the FCC Form 481. Based on current information, it appears that all items other than CAF/ICC support data are due by July 2, 2018. The CAF/ICC support data is due on the same day as the ETC's interstate access tariff filing (see FCC DA 18-335 for dates).

<sup>1</sup> Lifeline-only ETCs must provide all information specified in 47 CFR § 54.422(b) even if the ETC does not submit this information to the FCC.

<sup>2</sup> ETCs required to report geolocated deployment data to the HUBB should submit a copy of all such data entered to date as part of their annual ETC report filing with the OPUC.



## 2018 CAF ICC Data Collection

**Study Area: SKYLINE TELECOM COMPANY (ID: 520581)**

[\[Go Back to Main Page\]](#)

[Historic Summary Reports](#)  
 2018 Summary Report (Test Period 2018-2019)

### Summary Report for Study Area ID 520581 - For data collected during year 2018 for Test Period 2018-2019

#### Interstate Revenues Eligible Recovery Data

	Study Area Amounts
1 TY 2011-2012 Frozen Interstate Switched Access Revenue Requirement excluding Pool Administration Expenses	\$258,187.00
2 Projected TY 2018-2019 Interstate Switched Access Revenue Requirement + Pool Administration Expenses	\$188,271.54
3 Current TY 2017-2018 Interstate Terminating Switched Access End Office Rate = \$0.0007+2/3*(0.005-0.0007)	\$0.003567
4 Proposed July 1, 2018 Interstate Terminating Switched Access End Office Rate = \$0.0007+1/3*(0.005-0.0007)	\$0.002133
5 TY 2017-2018 Total Interstate Switched Access Composite Rate incl Rate Impact due to Changes in Pool Participation	\$0.029465
6 Projected TY 2018-2019 Total Interstate Local Switching Minutes	156,886
7 Projected TY 2018-2019 Total Interstate Switched Access Revenue at the Current Rate	\$4,622.65
8 Projected TY 2018-2019 Interstate Terminating Switched Access End Office (Local Switching) Minutes	100,870
9 Projected TY 2018-2019 Interstate Terminating Switched Access End Office Revenue at Current Rate	\$359.80
10 Projected TY 2018-2019 Interstate Terminating Switched Access End Office Revenue at Proposed Rate	\$215.16
11 Adjustments to the Total Projected TY 2018-2019 Interstate Switched Access Revenue	\$144.65
12 Projected TY 2018-2019 Total Interstate Switched Access Revenue at the Proposed Rate	\$4,478.00
13 Projected TY 2018-2019 Allocated Interstate Switched Access Revenue	\$54,625.41
14A Adjustments to the 2011-2012 Interstate Switched Access Revenue Requirement to Avoid Double Recovery	\$0.00
14B <i>No double recovery option is selected</i>	
14C1 Adjustment in 2011-2012 Interstate Special Access Revenue Requirement Related to Double Recovery	\$0.000000
14C2 Adjustment in 2011-2012 Interstate Common Line Revenue Requirement Related to Double Recovery	\$0.000000
14C3 Adjustment in 2011-2012 Other Related to Double Recovery	\$0.000000

14	Projected TY 2018-2019 Interstate Eligible Recovery	\$133,646.13
14D	True-Up Adjustments for Interstate Switched Access in 2014-2015 and 2016-2017 for Double Recovery	\$0.00
14E	<b>Adjusted TY 2018-2019 Interstate Eligible Recovery</b>	<b>\$133,646.13</b>
15	Proposed TY 2018-2019 Total Interstate Switched Access Composite Rate	\$0.028543
16	FY 2017 (October 1, 2016 - September 30, 2017) Total Interstate Local Switching Minutes	184,878
17	TY 2018-2019 Growth Rate relative to FY 2017	-8.95%

(Interstate Data for Study Area 520581)

### Intrastate Revenues Eligible Recovery Data

		Study Area Amounts
Line 1	FY 2011 (October 2010 through September 2011) Received Revenue including Correction of Errors and Halo	\$89,448.00
Line 2	95% of Total TY2018-2019 Revenue Requirement (95%^6 Line 1)	\$62,464.85
(Option A) Line 3	Current TY2018-2019 Intrastate Terminating Composite Rate	\$0.004008
(Option A) Line 4	Proposed TY2018-2019 Intrastate Terminating Composite Rate	\$0.002575
(Option A) Line 5	Projected TY2018-2019 Intrastate Terminating Local Switching Minutes	120,000
(Option A) Line 6	Projected Total TY2018-2019 Intrastate Terminating Switched Access Service Revenue	\$309.00
(Option A) Line 7	FY 2017 (October 1, 2016 through September 30, 2017) Intrastate Terminating Local Switching Minutes	138,767
(Option A) Line 8	TY2018-2019 Terminating Intrastate Local Switching Minutes Growth Rate	-7.97%
Line 10	Test Year 2018-2019 Net settlement from the State Pool	\$0.00
Line 11	Test Year 2018-2019 State Terminating Access Support Rebalancing Fund Revenue	\$0.00
Line 12	Total Test Year 2018-2019 Projected Intrastate Terminating Switched Access Service Revenue	\$309.00
Line 13A	Adjustments to FY2011 Received Revenue due to Halo Uncollectibles	\$0.00
Line 13B	Correction of Errors Resulting in Downward Adjustments in FY2011 Received Revenue	\$0.00
Line 13C	Adjustments to FY2011 Received Revenue to Avoid Double Recovery	\$0.00
Line 13D	Correction of Errors Resulting in Upward Adjustments in FY2011 Received Revenue	\$0.00
Line 13	The Total TY 2018-2019 Intrastate Eligible Recovery	\$62,155.85
Line 13E	True-Up Adjustment for Intrastate Terminating Switched Access in 2013-2014, 2014-2015, 2015-2016 and 2016-2017 for Double Recovery	\$0.00
Line 13F	<b>Adjusted TY2018-2019 Intrastate Eligible Recovery</b>	<b>\$62,155.85</b>

(Intrastate Data for Study Area 520581)

**Reciprocal Compensation Revenue Eligible Recovery Data**

	CMRS Amount	NON CMRS Amount
Line 1/Line 10 FY2011 (October 2010 through September 2011) Net Reciprocal Compensation Received Revenue	\$0.00	\$0.00
Line 2/Line 11 TY 2018 - 2019 Terminating Reciprocal Compensation Minutes	0	0
Line 3/Line 12 TY 2018 - 2019 Terminating Reciprocal Compensation Composite Rate	\$0.00	\$0.028543
Line 4/Line 13 TY 2018 - 2019 Originating Reciprocal Compensation Minutes	0	0
Line 5/Line 14 TY 2018 - 2019 Originating Reciprocal Compensation Composite Rate	\$0.00	\$0.028543
Line 6/Line 15 TY 2018 - 2019 Terminating Reciprocal Compensation Revenue	\$0.00	\$0.00
Line 7/Line 16 TY 2018 - 2019 Originating Reciprocal Compensation Expense	\$0.00	\$0.00
Line 8/Line 17 TY 2018 - 2019 Net Forecasted Reciprocal Compensation Revenue	\$0.00	\$0.00
Line 9/Line 18 TY 2018 - 2019 Net Reciprocal Compensation Revenue Requirement	\$0.00	\$0.00
Line 19/Line 20 Eligible Recovery	\$0.00	\$0.00
Line 19A/Line 20A Downward Adjustments to FY2011 Net Reciprocal Compensation Received Revenue	\$0.00	\$0.00
Line 19B/Line 20B Upward Adjustments to FY2011 Net Reciprocal Compensation Received Revenue	\$0.00	\$0.00
Line 21 Total Adjusted Reciprocal Compensation Eligible Recovery	\$0.00	\$0.00

(CMRS Data for Study Area 520581)

**Test Period 2018-2019 Lines Data**

Test Year 2018-19 Single Line Business Lines

1

Test Year 2018-19 Multi-Line Business Lines

6

(Test Period Lines Data for Study Area 520581)

**Exogenous Data**

Telecommunications Relay Service Increment	Regulatory-Fees Increment	NANPA Increment	Total Exogenous Costs
\$0.00	\$0.00	\$0.00	\$0.00

(Exogenous Data for Study Area 520581)

### Test Period 2016-17 True-Up Data

	Study Area Forecasted Amount	Study Area Reported Amount	Difference [Reported - Forecasted]
1 TY 2016-2017 Allocated Interstate Access Revenue	\$75,302.37	\$70,236.39	(\$5,065.98)
2 Total TY 2016-2017 Intrastate Terminating & Reciprocal Compensation Revenue	\$1,011.10	\$1,738.00	\$726.90
3 Total TY 2016-2017 Intrastate Terminating Switched Access Service Revenue	\$1,011.10	\$1,738.00	\$726.90
4 Total TY 2016-2017 Net Reciprocal Compensation Revenue	\$0.00	\$0.00	\$0.00
5 TY 2016-2017 Residential ARC Revenue	\$2,310.00	\$2,117.00	(\$193.00)
6 TY 2016-2017 SLB ARC Revenue	\$120.00	\$36.00	(\$84.00)
7 TY 2016-2017 MLB ARC Revenue	\$216.00	\$337.00	\$121.00
8 TY 2016-2017 TRS Increment	\$0.00	N/A	
9 TY 2016-2017 Regulatory Fees Increment	\$0.00	N/A	
10 TY 2016-2017 NANPA Increment	\$0.00	N/A	
11 Total Exogenous Costs	\$0.00	\$0.00	\$0.00
12 <b>Net impact on Total Eligible Recovery</b>			<b>\$4,495.08</b>
13 TY 2016-2017 Eligible Recovery	\$206,106.20	\$204,346.25	(\$1,759.95)
14 TY 2016-2017 CAFICC Support	\$203,460.20	\$201,856.25	(\$1,603.95)

(TP 16-17 True-up Data for Study Area 520581)

**ARC Rates - Test Period 2018-2019 Pre-True-Up View**

Exchange/Zone Name	Residential Lines excluding Lifelines	Residential ARC	Residential ARC Revenue	SLB ARC	SLB ARC Revenue	MLB ARC	MLB ARC Revenue	Total ARC Revenue
Mt Hull	63	\$2.72	\$2,056.32					
Silverton/Granite Falls	17	\$0.00	\$0.00					
<b>Study Area Summary</b>	<b>80</b>		<b>\$2,056.32</b>	<b>\$3.00</b>	<b>\$36.00</b>	<b>\$3.00</b>	<b>\$216.00</b>	<b>\$2,308.32</b>

(Pre True-Up ARC Rates - for Study Area 520581)

**CAF ICC - Test Period 2018-2019 Pre-True-Up View**

Line ID	Line Description	Study Area Amounts
10	Interstate Eligible Recovery	\$133,646.13
20	Intrastate Eligible Recovery	\$62,155.85
30	Reciprocal Compensation Eligible Recovery	\$0.00
40	Interstate Local Switching Support for Price Cap Affiliates or Estimated Duplicate LSS Costs in CAF II	\$0.00
50	Total Exogenous Costs	\$0.00
60	Total Eligible Recovery	\$195,801.98
80	Residential ARC Revenue at the FCC Prescribed Rate	\$2,056.32
90	SLB ARC Revenue at the FCC Prescribed Rate	\$36.00
100	MLB ARC Revenue at the FCC Prescribed Rate	\$216.00
110	Total ARC Revenue	\$2,308.32
120	CAF ICC Support	\$193,493.66

(Before TP 16-17 True-Up CAF ICC Data for Study Area 520581)



**ARC Rates - Test Period 2018-2019 Post-True-Up View**

Exchange/Zone Name	Residential Lines excluding Lifelines	Residential ARC	Residential ARC Revenue	SLB ARC	SLB ARC Revenue	MLB ARC	MLB ARC Revenue	Total ARC Revenue
Mt Hull	63	\$2.72	\$2,056.32					
Silverton/Granite Falls	17	\$0.00	\$0.00					
<b>Study Area Summary</b>	<b>80</b>		<b>\$2,056.32</b>	<b>\$3.00</b>	<b>\$36.00</b>	<b>\$3.00</b>	<b>\$216.00</b>	<b>\$2,308.32</b>

(Filing View (Post True-Up) ARC Rates - for Study Area 520581)

**CAF ICC - Test Period 2018-2019 Post True-Up (Filing) View**

Line ID	Line Description	Study Area Amounts
<b>Test Period 2018-2019 Pre True-Up View</b>		
10	Total Eligible Recovery (Pre-TrueUp)	\$195,801.98
30	Residential ARC Revenue at FCC Prescribed Rate	\$2,056.32
40	SLB ARC Revenue at FCC Prescribed Rate	\$36.00
50	MLB ARC Revenue at FCC Prescribed Rate	\$216.00
60	Total ARC Revenue (Pre-TrueUp)	\$2,308.32
70	CAFICC Support (Pre-TrueUp)	\$193,493.66
<b>Test Period 2016-2017 TrueUp</b>		
80	Net Impact on Total Eligible Recovery	\$4,495.08
<b>Test Period 2018-2019 Filing (Post True-Up) View</b>		
90	Total Eligible Recovery (Post-TrueUp)	\$200,297.06
110	Residential ARC Revenue at FCC Prescribed Rate	\$2,056.32
120	SLB ARC Revenue at FCC Prescribed Rate	\$36.00
130	MLB ARC Revenue at FCC Prescribed Rate	\$216.00
140	Total ARC Revenue (Post-TrueUp)	\$2,308.32
150	<b>CAFICC Support (Post-TrueUp)</b>	<b>\$197,988.74</b>

(Filing view - After TP 16-17 True-Up CAF ICC Data for Study Area 520581)

**Revised CAF ICC Support with Imputed ARC Revenue for Consumer Broadband Loops**

**Broadband-only Residential Lines (Submitted at Zone level)**

Exchange/Zone (Plan) Name	Col A ---	Col B ---	Col C [A+B] Total Projected Residential Broadband-only New Lines for CBOL Support	Col D ---	Col F [A1*D*12+B1*E*12] Imputed Residential ARC Revenue
Mt Hull Silverton/Granite Falls <b>Study Area Summary</b>	Projected Residential Broadband-only Lines for CBOL Support	Projected Residential Broadband-only New Lines for CBOL Support	0 0	Residential ARC	\$2.72 \$0.00 <b>\$0.00</b>

Monthly Weighted Average of SLB and MLB ARC (Col K)=(SLB ARC Revenue + MLB ARC Revenue)/(SLB Lines + MLB Lines)/12 based on Voice-Data or Voice lines

**Broadband-only Business Lines Input Selection: Option B  
Company submitted combined projected Broadband-only SLB and MLB lines.**

Col M ---	Col N ---	Col O [M*N*12] Imputed SLB+MLB ARC Revenue	Col P [F+O] Total Imputed ARC Revenue	Col Q Total Actual ARC revenue for TP 2015-16	Col R Total Voice ARC Revenue for TP 2018-19
Projected SLB+MLB Broadband-only Lines	Monthly Weighted Average of SLB and MLB ARC	\$3.00	\$0.00	\$2,192.00	\$2,308.32

Monthly Weighted Average of SLB and MLB ARC (Col K)=(SLB ARC Revenue + MLB ARC Revenue)/(SLB Lines + MLB Lines)/12 based on Voice-Data or Voice lines

Line ID	Line Description	Source	Amount
10	Test Period 2018-2019 CAF ICC Support	Prepopulated (Line 150 (Post True-Up) on the Eligible Recovery and CAF ICC screen)	\$197,988.74
20	Total Test Period 2018-2019 Imputed ARC Revenue	Columns on the table above	\$0.00
20A	Total Test Period 2018-2019 Imputed ARC Revenue following FCC 18-13	Revised ARC imputation following "Second Order on Reconsideration and Clarification" released on 2/16/2018.	\$0.00
<b>30</b>	<b>Adjusted Test Period 2018-2019 CAF ICC Support</b>	Line 10 - Line 20A	<b>\$197,988.74</b>

RATE FLOOR DATA COLLECTION - OMB Control Number 3060-0986

Block 1 - Contact Information

ROW #	DATA ELEMENT	FORMAT OF REQUESTED DATA	RESPONSE
1	Carrier Study Area Code	6 numeric digits	520581
2	Carrier Study Area Name	alpha characters	SKYLINE TELECOM COMPANY
3	Service Provider Identification Number	9 numeric digits	143031039
4	Residential Local Service Charge Effective Date	mm/dd/yy	06/01/18
5	Contact Name	alpha characters	Gill, Laura
6	Contact Telephone Number (include area code)	9 numeric digits	541-932-4411
7	Sheet Number	numeric digit(s)	
8	Total Number of Sheets	numeric digit(s)	

Block 2- Residential Local Service Rates, Fees, and Line Counts

	Column 1 Residential Local Service Charge	Column 2 State Subscriber Line Charge	Column 3 State Universal Service Fee	Column 4 Mandatory Extended Area Service Charge	Column 5 Loops	Column 6 Exchange Name/ Zone Name	Column 7 Class Of Service
9	25.00	0.00	0.00	0.00	18	GRANITE FALLS	RESIDENTIAL
10	19.50	0.00	0.00	0.00	63	MT HULL	RESIDENTIAL
11	19.50	0.00	0.00	0.00	3	MT HULL	LIFELINE

Rate Floor Template

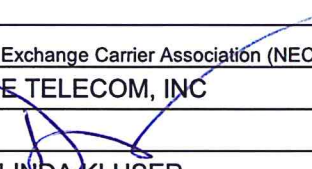
**Certification of Officer as to the Accuracy of the Data Reported for the Rate Floor Data**

I certify that I am an officer of the reporting carrier; my responsibilities include ensuring the accuracy of the actual rate floor data reported ; and, to the best of my knowledge, the information reported on this form is accurate.

Name of Reporting Carrier				SKYLINE TELECOM, INC	
Signature of authorized officer			Date		
Printed name of authorized officer			6/6/18		
DELINDA KLUSER					
Title or position of authorized officer			VICE PRESIDENT/MANAGER		
Telephone number of authorized officer: (541) 932-4411 ext.					
Study Area Code of Reporting Carrier		520581	Filing Due Date for this form (mm/dd/yyyy)	07/01/2018	
<input checked="" type="checkbox"/>	I certify that our company receives or is projected to receive High Cost Loop Support (or Frozen High Cost Support that is based on HCLS or High Cost Model Support) during the period July 2018 through June 2019, but has no monthly residential rates (plus charges as defined) less than \$25.50.				

Rate Floor Data

TO BE COMPLETED BY THE REPORTING CARRIER, IF AN AGENT IS FILING RATE FLOOR DATA ON THE CARRIER'S BEHALF:

Certification of Officer to Authorize an Agent to File Rate Floor Data on Behalf of Reporting Carrier			
<p>I certify that <u>National Exchange Carrier Association (NECA)</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 actual rate floor data provided to the authorized agent; and, to the best of my knowledge, the actual rate floor data provided to the authorized agent is accurate.</p> <p>I certify that I am authorized to submit the information reported on this form on behalf of the reporting carrier; that I have provided the information 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 Authorized Agent <u>National Exchange Carrier Association (NECA)</u>			
Name of Reporting Carrier <u>SKYLINE TELECOM, INC</u>			
Signature of authorized officer 			Date <u>6/6/18</u>
Printed name of authorized officer <u>DELINDA KLUSER</u>			
Title or position of authorized officer <u>VICE PRESIDENT/MANAGER</u>			
Telephone number of authorized officer: <u>(541) 932-4411</u> , ext. _____			
Study Area Code of Reporting Carrier	<u>520581</u>	Filing Due Date for this form (mm/dd/yyyy)	<u>07/01/2018</u>

AFFIDAVIT CERTIFYING USE OF UNIVERSAL SERVICE FUNDS

I, DELINDA KLUSER, being of lawful age and duly sworn, on my oath, state that I am the VICE PRESIDENT/MANAGER of SKYLINE TELECOM, INC and that I am authorized to execute this Affidavit on behalf of the Company, and the facts set forth in this Affidavit are true to the best of my knowledge, information and belief.

Pursuant to the requirements of the Federal Communications Commission, 47 C.F.R. § 54.314, SKYLINE TELECOM, INC hereby certifies to the Public Utility Commission of Oregon that it is eligible to receive federal high-cost support for the program years cited.

I attest that all federal high-cost support provided to SKYLINE TELECOM, INC in Oregon was used in the preceding calendar year (2017) and will be used in the coming calendar year (2019) only for the provision, maintenance and upgrading of facilities and services for which the support is intended.

DATED this 8<sup>th</sup> day of June, 2018.

By: [Signature] (Officer's Name)

Its: Vice-Pres, manager (Officer's Title)

SUBSCRIBED AND SWORN to before me this 8<sup>th</sup> day of June, 2018.

[Signature]

Notary public in and for the State of Oregon

My Commission Expires: 8/11/20

