

Mobility Fund Phase 1 - §54.1009 Annual Reporting Data Collection Form	FCC Form Approved by OMB OMB 3060-1185 Avg. Burden Estimate per Respondent: 18 Hours
---	---

<010> Study Area Code	258014
<015> Study Area Name	Pine Belt Cellular, Inc.
<020> Program Year	2019
<030> Contact Name: Person USAC should contact with questions about this data	Troy Harvill
<035> Contact Telephone Number: Number of the person identified in data line <030>	3343852106 ext.
<039> Contact Email: Email of the person identified in data line <030>	troy@pinebelt.net

<040> Has the information required pursuant to §54.1009 been provided with a Form 481 filing (Y/N) <040> ☐ ☒

<041> Attach a description of the documents filed with the Form 481 reporting <041>

<042> Cite the Study Area Code (SAC) for the Form 481 reporting <042>

<080> Tribal Lands Reporting (y/n?) (Does this study area cover tribal lands? Yes or No) ☐ ☒

Notice to Individuals Required by the Paperwork Reduction Act of 1995

OMB Control Number 3060-1185 (Annual Report for Mobility Fund Phase I Support, FCC Form 690 and Record Retention Requirements)

Notice to Individuals Required by the Paperwork Reduction Act of 1995

Public reporting burden for this collection of information is estimated to average 18 hours per response. Our estimate includes the time to read the instructions, look through existing records, gather and maintain required data, and actually complete and review the form or response. If you have any comments on this estimate, or on how we can improve the collection and reduce the burden it causes you, please write the Federal Communications Commission, Office of Managing Director, AMD-PERM, Washington, DC 20554, Paperwork Reduction Act Project (3060-1185). Please DO NOT SEND COMPLETED FORMS TO THIS ADDRESS. You are not required to respond to a collection of information sponsored by the Federal government, and the government may not conduct or sponsor this collection, unless it displays a currently valid OMB control number and/or we fail to provide you with this notice. This collection has been assigned an OMB control number of 3060-1185.

THIS NOTICE IS REQUIRED BY THE PAPERWORK REDUCTION ACT OF 1995, PUBLIC LAW 104-13, OCTOBER 1, 1995, 44 U.S.C. SECTION 3507.

(050) Carrier Contact Form

FCC Form 690
Approved by OMB
OMB Control No. 3060-1185
Page 2 of 8

<010>	Study Area Code	258014
<015>	Study Area Name	Pine Belt Cellular, Inc.
<020>	Program Year	2019
<030>	Contact Name - Person USAC should contact regarding this data	Troy Harvill
<035>	Contact Telephone Number - Number of person identified in data line <030>	3343852106 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	troy@pinebelt.net

Reporting Carrier / Mobility Fund Phase 1 Winning Bidder

<110>	FCC Registration Number	1754209
<111>	Filing Carrier Name	Pine Belt Cellular, Inc.
<112>	Winning Bidder Carrier Name	Pine Belt Cellular, Inc.
<113>	Street Address (or PO Box)	3948 County Road 32
<114>	City	Arlington
<115>	State	AL
<116>	Zip-Code	36722
<117>	Telephone Number	3343852106 ext.
<118>	Fax Number	3343852103
<119>	Email Address	troy@pinebelt.net

Contact Information

if same as above, indicate in this box



<120>	Name (First, MI, Last, Suffix)	Troy Harvill
<121>	Filing Carrier Name	Pine Belt Cellular, Inc.
<122>	Street Address (or PO Box)	3948 County Road 32
<123>	City	Arlington
<124>	State	AL
<125>	Zip-Code	36722
<126>	Telephone Number	3343852106 ext.
<127>	Fax Number	3343852103
<128>	Email Address	troy@pinebelt.net

Authorized Agent Information

if no agent, indicate in this box



<130>	Name (First, MI, Last, Suffix)	Carl G Akin
<131>	Company	Monte R. Lee & Company
<132>	Street Address (or PO Box)	525 Central Park Drive, Suite 300
<133>	City	Oklahoma City
<134>	State	OK
<135>	Zip-Code	73105
<136>	Telephone Number	4058422405 ext.
<137>	Fax Number	4058488018
<138>	Email Address	cakin@mrleng.com

Coverage and Performance attachments

[illegible]

0

95

(070) Urban Rate Comparability Certification Compliance	FCC Form 690 Approved by OMB OMB Control No. 3060-1185 Page 4 of 8
--	---

<010> Study Area Code	258014
<015> Study Area Name	Pine Belt Cellular, Inc.
<020> Program Year	2019
<030> Contact Name - Person USAC should contact regarding this data	Troy Harvill
<035> Contact Telephone Number - Number of person identified in data line <030>	3343852106 ext.
<039> Contact Email Address - Email Address of person identified in data line <030>	troy@pinebelt.net

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

Certification of Officer or Employee as to Compliance with 47 CFR §54.1009(a)(4)	
I certify that I am an officer or employee of the reporting carrier; my responsibilities include ensuring compliance with 47 CFR §54.1009(a)(4), 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.	

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

Certification of Officer or Employee to authorize an Agent to file Compliance with 47 CFR §54.1009(a)(4) on Behalf of Reporting Carrier	
I certify that (Name of Agent) <u>Monte R. Lee & Company</u> is authorized to submit the information reported on behalf of the reporting carrier. I also certify that I am an officer or employee of the reporting carrier; my responsibilities include ensuring compliance with 47 CFR §54.1009(a)(4) reported 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:	Monte R. Lee & Company
Name of Reporting Carrier:	Pine Belt Cellular, Inc.
Signature of Authorized Officer or Employee:	Date: 06/14/2019
Printed name of Authorized Officer or Employee: John Nettles	
Title or position of Authorized Officer or Employee: President	
Telephone number of Authorized Officer or Employee: 3343855001 ext.	
Study Area Code of Reporting Carrier: 258014	Filing Due Date for this form: 07/01/2019
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 Compliance with 47 CFR §54.1009(a)(4) on Behalf of Reporting Carrier	
I, as agent for the reporting carrier, certify that I am authorized to submit the certification 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:	Pine Belt Cellular, Inc.
Name of Authorized Agent Firm:	Monte R. Lee & Company
Signature of Authorized Agent or Employee of Agent:	Date: 06/13/2019
Name of Authorized Agent Employee: Carl G. Akin	
Title or position of Authorized Agent or Employee of Agent: Staff Consultant	
Telephone number of Authorized Agent or Employee of Agent: 4058422405 ext.	
Study Area Code of Reporting Carrier: 258014	Filing Due Date for this form: 07/01/2019
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.	

(080) Tribal Lands Reporting

FCC Form 690

Approved by OMB

OMB Control No. 3060-1185

Page 5 of 8

<010>	Study Area Code	258014
<015>	Study Area Name	Pine Belt Cellular, Inc.
<020>	Program Year	2019
<030>	Contact Name - Person USAC should contact regarding this data	Troy Harvill
<035>	Contact Telephone Number - Number of person identified in data line <030>	3343852106 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	troy@pinebelt.net

<142> State _____

<143> County _____

<144> Tribal Land(s) on which ETC Serves _____

<145> Tribal Government Engagement Obligation

Name of Attached Document (.pdf)

If your company serves Tribal lands, please select (Yes, No, Not Applicable) for each of these boxes to confirm the status described on the attached PDF, on line 145, demonstrates coordination with the Tribal government pursuant to § 54.1004 includes:

- <146> Needs assessment and deployment planning with a focus on Tribal community anchor institutions;
- <147> Feasibility and sustainability planning;
- <148> Marketing services in a culturally sensitive manner;
- <149> Compliance with Rights of way processes
- <150> Compliance with Land Use permitting requirements
- <151> Compliance with Facilities Siting rules
- <152> Compliance with Environmental Review processes
- <153> Compliance with Cultural Preservation review processes
- <154> Compliance with Tribal Business and Licensing requirements.

Select (Yes, No, Not Applicable)

(090) Project Update Information

FCC Form 690

Approved by OMB

OMB Control No. 3060-1185

Page 6 of 8

<010>	Study Area Code	258014
<015>	Study Area Name	Pine Belt Cellular, Inc.
<020>	Program Year	2019
<030>	Contact Name - Person USAC should contact regarding this data	Troy Harvill
<035>	Contact Telephone Number - Number of person identified in data line <030>	3343852106 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	troy@pinebelt.net

<200>	Date Authorized to Receive Support	06/20/2013
<201>	Targeted Completion Date	06/21/2015
<202>	Total Mobility Fund Support Awarded	796611.51
<203>	Total Mobility Fund Support Disbursed	786892.85

<210>	Actual Completion Date	06/16/2015
-------	------------------------	------------

<211>	Project Status Description (attached)	258014_PSD_01.pdf
-------	---------------------------------------	-------------------

{Name of PDF attached}

Please check these boxes below to confirm that the attached PDF, on line 211, contains a project status pursuant to §54.1005(b)(2)(v). The information shall be submitted as appropriate.

<212>	Status of Network Deployment - Network Design	<input checked="" type="checkbox"/>
<213>	Status of Network Deployment - Construction	<input checked="" type="checkbox"/>
<214>	Status of Network Deployment - Deployment	<input checked="" type="checkbox"/>
<215>	Status of Network Deployment - Maintenance	<input checked="" type="checkbox"/>
<216>	Project Budget Status	<input checked="" type="checkbox"/>
<217>	Project Plan Status	<input checked="" type="checkbox"/>

<218> Network will Support 3G/4G Mobile Service ? ☐ 3G ☒ 4G

(101) Certification - Reporting Carrier	FCC Form 690
	Approved by OMB
	OMB Control No. 3060-1185
	Page 7 of 8

<010>	Study Area Code	258014
<015>	Study Area Name	Pine Belt Cellular, Inc.
<020>	Program Year	2019
<030>	Contact Name - Person USAC should contact regarding this data	Troy Harvill
<035>	Contact Telephone Number - Number of person identified in data line <030>	3343852106 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	troy@pinebelt.net

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

Certification of Officer as to the Accuracy of the Data Reported for Mobility Fund Recipients	
I certify that I am an officer of the reporting carrier; my responsibilities include ensuring the accuracy of the reporting requirements for Mobility Fund 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.	

(102) Certification - Agent / Carrier

FCC Form 690
Approved by OMB
OMB Control No. 3060-1185
Page 8 of 8

<010> Study Area Code	258014
<015> Study Area Name	Pine Belt Cellular, Inc.
<020> Program Year	2019
<030> Contact Name - Person USAC should contact regarding this data	Troy Harvill
<035> Contact Telephone Number - Number of person identified in data line <030>	3343852106 ext.
<039> Contact Email Address - Email Address of person identified in data line <030>	troy@pinebelt.net

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

Certification of Officer to Authorize an Agent to File for Mobility Fund Recipients on Behalf of Reporting Carrier	
I certify that (Name of Agent) <u>Monte R. Lee & Company</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 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:	Monte R. Lee & Company
Name of Reporting Carrier:	Pine Belt Cellular, Inc.
Signature of Authorized Officer:	CERTIFIED ONLINE Date: 06/14/2019
Printed name of Authorized Officer:	John Nettles
Title or position of Authorized Officer:	President
Telephone number of Authorized Officer:	3343855001 ext.
Study Area Code of Reporting Carrier:	258014 Filing Due Date for this form: 07/01/2019
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 for Mobility Fund Recipients on Behalf of Reporting Carrier	
I, as agent for the reporting carrier, certify that I am authorized to submit the reports for Mobility Fund 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:	Pine Belt Cellular, Inc.
Name of Authorized Agent Firm:	Monte R. Lee & Company
Signature of Authorized Agent or Employee of Agent:	CERTIFIED ONLINE Date: 06/13/2019
Name of Authorized Agent Employee:	Monte R. Lee & Company
Title or position of Authorized Agent or Employee of Agent	Staff Consultant
Telephone number of Authorized Agent or Employee of Agent:	4058422405 ext.
Study Area Code of Reporting Carrier:	258014 Filing Due Date for this form: 07/01/2019
Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.	

Attachments