REDACTED FOR PUBLIC INSPECTION

Your business is our business.

7852 Walker Drive, Suite 200
Greenbelt, Maryland 20770
phone: 301-459-7590, fax: 301-577-5575
internet: www.jsitel.com, e-mail: jsi@jsitel.com

June 22, 2016

Via Hand Delivery

Marlene H. Dortch, Secretary
Federal Communications Commission
Office of the Secretary
445 12th Street, SW
Washington, DC 20554

Re: WC Docket No. 14-58
2016 ETC Annual Report of Poka Lambro Telephone Cooperative, Inc.
Study Area Code 442131

Dear Ms. Dortch:

On behalf of Poka Lambro Telephone Cooperative, Inc. ("Company"), JSI files the attached confidential version of the FCC Form 481 ETC annual reporting information pursuant to sections 54.313 and 54.422 of the Commission's rules.[1] Company seeks confidential treatment under Protective Order for section 54.313(f)(2) financial information.[2] The redacted version is being filed this date via the FCC's Electronic Comment Filing System. In addition, attached is a letter requesting confidential treatment under Sections 0.457 and 0.459 of the Company's Five-Year Service Quality Improvement Plan Progress Report required by Section 54.313.[3]

Please direct any questions regarding the filing to the undersigned.

Sincerely,

John Kuykendall
JSI Vice President
301-459-7590
jkuykendall@jsitel.com

[1] 47 C.F.R. §§ 54.313, 54.422.
[2] *Connect America Fund et al.*, WC Docket Nos. 10-90 and 14-58, Protective Order, DA 16-296 rel. March 22, 2016 (Protective Order). 47 C.F.R. § 54.313(f)(2).
[3] 47 C.F.R. §§ 0.457, 0.459, 54.313.

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Federal Communications Commission
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445 12th Street, SW
Washington, DC 20554

Re: WC Docket No. 14-58
2016 ETC Annual Report of Poka Lambro Telephone Cooperative, Inc.
Study Area Code 442131
Request for Confidentiality

Dear Ms. Dortch:

John Staurulakis, Inc. ("JSI"), on behalf of its client Poka Lambro Telephone Cooperative, Inc. (the "Company") hereby requests, pursuant to Sections 0.457 and 0.459 of the Commission's rules,[1] withholding from public inspection certain information contained in an attachment to the above referenced reporting requirement. The Company provides the following in support of its request, numbered consistent with the subparagraphs of Section 0.459(b).[2]

1. The information for which the Company is seeking confidential treatment is an attachment to the Company's annual reporting information pursuant to Sections 54.313 and 54.422 of the Commission's rules ("Report").[3]

2. Pursuant to Section 54.313, Rate-of-Return Eligible Telecommunications Carriers ("ETCs") must file with the Commission a Progress Report on its Five-Year Service Quality Improvement Plan ("Progress Report") which is contained in the attachment to the 2016 Report.[4]

3. The information contained in attachment for which the Company seeks the withholding from public inspection is the entirety of data pertaining to the Company's Progress Report provided at FCC Form 481 Line 112 attachment. Information of this nature is confidential commercial information routinely withheld from public inspection.

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[1] 47 C.F.R. §§ 0.457, 0.459.
[2] 47 C.F.R. § 0.459(b)(1) through (9).
[3] 47 C.F.R. §§ 54.313, 54.422.
[4] 47 C.F.R. §§ 54.313.

4. With respect to identifying the degree to which the subject attachment concerns a service that is subject to competition, the information is of a financial and competitive nature regarding the provision of telecommunications services. The Line 112 attachment contains competitively sensitive information related to proposed improvements or upgrades and maintenance the Company's network.

   In its *March 5, 2013 Order*, the FCC. The FCC specified that for rate-of-return carriers, the five-year plans "should describe the carrier's network improvement plan, which should provide greater visibility into current plans to extend broadband service to unserved locations in rate-of-return service territories."[5] The Company's Progress Report updates this information as well as provides maps and detailed information as to whether or not network improvement objectives were achieved at the wire center level. Accordingly, because the Company is a rate-of-return carrier, it must file Progress Reports which contain proprietary, competitively sensitive information related to the Company's existing network including the specific locations of customers as well as describe proposed improvements or upgrades and maintenance of its network throughout its service area. Specifically, this information sets forth services provided by the Company over its existing network including specific locations of customers as well as planned network improvement and maintenance for the years 2015 through 2019 including project start and completion dates, population that will be impacted by the improvements and upgrades at the wire center level and projected capital costs associated with the improvements and upgrades and operating costs associated with maintaining the network including depreciation for investments that have already been made. As such, this information contains competitively sensitive information related to the Company's existing network as well as detailed plans at the wire center level for network upgrades and maintenance projected for the years 2015 through 2019.

5. With respect to identifying possible exposure to competitive harm, the information contained in the Line 112 attachment is information that is not customarily released to the public. This information is proprietary to the Company, is unique to the Company's serving territory and is only known to the Company and its authorized agents. If the Information is not protected, it would have economic value to potential competitors who would be able to target their marketing to specific customers. In a competitive telecommunications marketplace, this type of information is highly sensitive. If publicly disclosed, it would enable competitors to craft business plans that capitalize on their knowledge of the locations of the Company's customers which would place the Company at a competitive disadvantage.

6. With respect to steps the Company has taken to ensure against unauthorized disclosure of the information contained in the attachment, the Company is filing

[5] *See Connect America Fund et al.*, WC Docket 10-90 *et al*., Order, DA 13-332 (rel. Mar. 5, 2013) ("*March 5, 2013 Order*") at para 9 *citing* Section 54.202(a) (1) (ii).

the attachment under seal. The Company uses the information contained in the Progress Report to ensure that its customers continue to receive state-of-the-art high quality telecommunications and broadband services that the Company has been providing to them for many years as well as to satisfy mandatory reporting requirements and does not share the information for which protection is sought. The Company protects the secrecy of this information with a security protocol that ensures the information is not inadvertently disclosed or disseminated. Only directors, managers and employees with a direct need to know are authorized to access the information.

7. Any previous versions of this information are not publicly available.

8. Because the information is not routinely available, a need exists for maintaining the confidentiality of this information permanently.

9. Not applicable.

Based on the preceding, JSI respectfully requests on behalf of the Company that the Commission grant confidential treatment under Section 0.459 to Company's Progress Report provided at FCC Form 481 Line 112 attachment.

Please contact the undersigned with any questions regarding this request.

Sincerely,

John Kuykendall
JSI Vice President
301-459-7590
jkuykendall@jsitel.com

FCC Form 481 - Carrier Annual Reporting Data Collection Form

REDACTED FOR PUBLIC INSPECTION

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

<010>	Study Area Code	442131
<015>	Study Area Name	POKA-LAMBRO TEL COOP
<020>	Program Year	2017
<030>	Contact Name: Person USAC should contact with questions about this data	David McEndree
<035>	Contact Telephone Number: Number of the person identified in data line <030>	8069247234 ext.
<039>	Contact Email Address: Email of the person identified in data line <030>	dmc@poka.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

<010>	Study Area Code	442131
<015>	Study Area Name	POKA-LAMBRO TEL COOP
<020>	Program Year	2017
<030>	Contact Name - Person USAC should contact regarding this data	David McEndree
<035>	Contact Telephone Number - Number of person identified in data line <030>	8069247234 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	dmc@poka.com

<110>	Has your company received its ETC certification from the FCC?	(yes / no) ○ ●
<111>	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) ○ ○

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.

442131tx112.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.	Yes

(200) Service Outage Reporting (Voice)
Data Collection Form

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

<010>	Study Area Code	442131
<015>	Study Area Name	POKA-LAMBRO TEL COOP
<020>	Program Year	2017
<030>	Contact Name - Person USAC should contact regarding this data	David McEndree
<035>	Contact Telephone Number - Number of person identified in data line <030>	8069247234 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	dmc@poka.com

<210> For the prior calendar year, were there any reportable voice service outages? No

<220>

<a> NORS Reference Number	<b1> Outage Start Date	<b2> Outage Start Time	<b3> Outage End Date	<b4> Outage End Time	<c1> Number of Customers Affected	<c2> Total Number of Customers	<d> 911 Facilities Affected (Yes / No)	<e> Service Outage Description (Check all that apply)	<f> Did This Outage Affect Multiple Study Areas (Yes / No)	<g> Service Outage Resolution	<h> Preventative Procedures

(300) Unfulfilled Service Request
Data Collection Form

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

<010>	Study Area Code	442131
<015>	Study Area Name	POKA-LAMBRO TEL COOP
<020>	Program Year	2017
<030>	Contact Name - Person USAC should contact regarding this data	David McEndree
<035>	Contact Telephone Number - Number of person identified in data line <030>	8069247234 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	dmc@poka.com

<300> Unfulfilled service request (voice): 0

<310> Detail on attempts (voice)

Name of Attached Document

<320> Unfulfilled service request (broadband): 20

442131tx330.pdf

<330> Detail on attempts (broadband)

Name of Attached Document

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

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

<010>	Study Area Code	442131
<015>	Study Area Name	POKA-LAMBRO TEL COOP
<020>	Program Year	2017
<030>	Contact Name - Person USAC should contact regarding this data	David McEndree
<035>	Contact Telephone Number - Number of person identified in data line <030>	8069247234 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	dmc@poka.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
OMB Control No. 3060-0986/OMB Control No. 3060-0819
July 2013

<010>	Study Area Code	442131
<015>	Study Area Name	POKA-LAMBRO TEL COOP
<020>	Program Year	2017
<030>	Contact Name - Person USAC should contact regarding this data	David McEndree
<035>	Contact Telephone Number - Number of person identified in data line <030>	8069247234 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	dmc@poka.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	442131tx510.pdf

(600) Functionality in Emergency Situations
Data Collection Form

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

<010>	Study Area Code	442131
<015>	Study Area Name	POKA-LAMBRO TEL COOP
<020>	Program Year	2017
<030>	Contact Name - Person USAC should contact regarding this data	David McEndree
<035>	Contact Telephone Number - Number of person identified in data line <030>	8069247234 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	dmc@poka.com
<600>	Certify compliance regarding ability to function in emergency situations	Yes
<610>	Descriptive document for Functionality in Emergency Situations	442131tx610.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	442131
<015>	Study Area Name	POKA-LAMBRO TEL COOP
<020>	Program Year	2017
<030>	Contact Name - Person USAC should contact regarding this data	David McEndree
<035>	Contact Telephone Number - Number of person identified in data line <030>	8069247234 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	dmc@poka.com

<701>	Residential Local Service Charge Effective Date	1/1/2016
<702>	Single State-wide Residential Local Service Charge	

<703>

<a1>	<a2>	<a3>	<b1>	<b2>	<b3>	<b4>	<b5>	<c>
State	**Exchange (ILEC)**	**SAC (CETC)**	**Rate Type**	**Residential Local Service Rate**	**State Subscriber Line Charge**	**State Universal Service Fee**	**Mandatory Extended Area Service Charge**	**Total per line Rates and Fees**

-- See attached worksheet --

(710) Broadbrand Price Offerings
Data Collection Form

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

<010>	Study Area Code	442131
<015>	Study Area Name	POKA-LAMBRO TEL COOP
<020>	Program Year	2017
<030>	Contact Name - Person USAC should contact regarding this data	David McEndree
<035>	Contact Telephone Number - Number of person identified in data line <030>	8069247234 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	dmc@poka.com

<711>

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

-- See attached worksheet --

(800) Operating Companies
Data Collection Form

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

<010>	Study Area Code	442131
<015>	Study Area Name	POKA-LAMBRO TEL COOP
<020>	Program Year	2017
<030>	Contact Name - Person USAC should contact regarding this data	David McEndree
<035>	Contact Telephone Number - Number of person identified in data line <030>	8069247234 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	dmc@poka.com

<810>	Reporting Carrier	Poka Lambro Telephone Cooperative, Inc.
<811>	Holding Company	Name Not Available
<812>	Operating Company	Poka Lambro Telephone Cooperative, Inc.

<813>

<a1>	<a2>	<a3>
Affiliates	**SAC**	**Doing Business As Company or Brand Designation**

-- See attached worksheet --

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(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	442131
<015>	Study Area Name	POKA-LAMBRO TEL COOP
<020>	Program Year	2017
<030>	Contact Name - Person USAC should contact regarding this data	David McEndree
<035>	Contact Telephone Number - Number of person identified in data line <030>	8069247234 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	dmc@poka.com

<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:

		Select Yes or No or Not Applicable
<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.	

(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

<010>	Study Area Code	442131
<015>	Study Area Name	POKA-LAMBRO TEL COOP
<020>	Program Year	2017
<030>	Contact Name - Person USAC should contact regarding this data	David McEndree
<035>	Contact Telephone Number - Number of person identified in data line <030>	8069247234 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	dmc@poka.com

<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

<010>	Study Area Code	442131
<015>	Study Area Name	POKA-LAMBRO TEL COOP
<020>	Program Year	2017
<030>	Contact Name - Person USAC should contact regarding this data	David McEndree
<035>	Contact Telephone Number - Number of person identified in data line <030>	8069247234 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	dmc@poka.com

<1100>	Certify whether terrestrial backhaul options exist (Y/N)	Yes
<1130>	Please select the appropriate response (Yes, No, Not Applicable) to confirm the reporting carrier offers broadband service of at least 1 Mbps downstream and 256 kbps upstream within the supported area pursuant to § 54.313(g).	

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

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

<010>	Study Area Code	442131
<015>	Study Area Name	POKA-LAMBRO TEL COOP
<020>	Program Year	2017
<030>	Contact Name - Person USAC should contact regarding this data	David McEndree
<035>	Contact Telephone Number - Number of person identified in data line <030>	8069247234 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	dmc@poka.com

<1210> Terms & Conditions of Voice Telephony Lifeline Plans

442131tx1210.pdf

Name of Attached Document

<1220> Link to Public Website

HTTP

"Please check these boxes below to confirm that the attached document(s), on line 1210, or the website listed, on line 1220, contains the required information pursuant to § 54.422(a)(2) annual reporting for ETCs receiving low-income support, carriers must annually report:

<1221> Information describing the terms and conditions of any voice telephony service plans offered to Lifeline subscribers, ✔

<1222> Details on the number of minutes provided as part of the plan, ✔

<1223> Additional charges for toll calls, and rates for each such plan. ✔

(2000) Price Cap Carrier Additional Documentation
Data Collection Form
Including Rate-of-Return Carriers affiliated with Price Cap Local Exchange Carriers

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

<010>	Study Area Code	442131
<015>	Study Area Name	POKA-LAMBRO TEL COOP
<020>	Program Year	2017
<030>	Contact Name - Person USAC should contact regarding this data	David McEndree
<035>	Contact Telephone Number - Number of person identified in data line <030>	8069247234 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	dmc@poka.com

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

<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

<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.

<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.

<2024A> Round 2 Recipient of Incremental Support?

<2024B> Attach list of census blocks indicating where funding was spent in year two - 54.313(b)(2)(ii). Round 2 recipients only.

Name of Attached Document Listing Required Information

<2025A> Round 1 or Round 2 Recipient of Incremental Support?

<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-

Name of Attached Document Listing Required Information

<2015> 2016 and future Frozen Support Certification 47 CFR § 54.313(c)(4)

(2000) Price Cap Carrier Additional Documentation (Continued)
Data Collection Form
Including Rate-of-Return Carriers affiliated with Price Cap Local Exchange Carriers

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

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 cap carrier used for capital expenditures in 2015.

Name of Attached Document Listing Required Information

<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)

REDACTED FOR PUBLIC INSPECTION

(3005) Rate Of Return Carrier Additional Documentation
Data Collection Form

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

<010>	Study Area Code	442131
<015>	Study Area Name	POKA-LAMBRO TEL COOP
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<030>	Contact Name - Person USAC should contact regarding this data	David McEndree
<035>	Contact Telephone Number - Number of person identified in data line <030>	8069247234 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	dmc@poka.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)	Yes - Attach Certification	
(3010A)	Milestone Certification {47 CFR § 54.313(f)(1)(i)}		
(3010B)	Please Provide Attachment	Name of Attached Document Listing Required Information	442131tx3010.pdf
(3012A)	Community Anchor Institutions {47 CFR § 54.313(f)(1)(ii)}	Yes - Attach New Community Anchors	
(3012B)	Please Provide Attachment	Name of Attached Document Listing Required Information	442131TX3012.xlsx
(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	442131tx3026.pdf

REDACTED FOR PUBLIC INSPECTION

(3005) Rate Of Return Carrier Additional Documentation (Continued)

Data Collection Form

FCC Form 481

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

July 2013

<010>	Study Area Code	442131
<015>	Study Area Name	POKA-LAMBRO TEL COOP
<020>	Program Year	2017
<030>	Contact Name - Person USAC should contact regarding this data	David McEndree
<035>	Contact Telephone Number - Number of person identified in data line <030>	8069247234 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	dmc@poka.com

Financial Data Summary

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

Name of Attached Document Listing Required Information

<010>	Study Area Code	442131
<015>	Study Area Name	POKA-LAMBRO TEL COOP
<020>	Program Year	2017
<030>	Contact Name - Person USAC should contact regarding this data	David McEndree
<035>	Contact Telephone Number - Number of person identified in data line <030>	8069247234 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	dmc@poka.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	442131
<015>	Study Area Name	POKA-LAMBRO TEL COOP
<020>	Program Year	2017
<030>	Contact Name - Person USAC should contact regarding this data	David McEndree
<035>	Contact Telephone Number - Number of person identified in data line <030>	8069247234 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	dmc@poka.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	442131
<015>	Study Area Name	POKA-LAMBRO TEL COOP
<020>	Program Year	2017
<030>	Contact Name - Person USAC should contact regarding this data	David McEndree
<035>	Contact Telephone Number - Number of person identified in data line <030>	8069247234 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	dmc@poka.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

I certify that (Name of Agent) JSI **is authorized to submit the information reported on behalf of the reporting carrier. I also certify that I am an officer of the reporting carrier; my responsibilities include ensuring the accuracy of the annual data reporting requirements provided to the authorized agent; and, to the best of my knowledge, the reports and data provided to the authorized agent is accurate.**

Name of Authorized Agent: JSI

Name of Reporting Carrier: POKA-LAMBRO TEL COOP

Signature of Authorized Officer: CERTIFIED ONLINE Date: 06/20/2016

Printed name of Authorized Officer: David McEndree

Title or position of Authorized Officer: CEO/ General Manager

Telephone number of Authorized Officer: 8069247234 ext.19

Study Area Code of Reporting Carrier: 442131 Filing Due Date for this form: 07/01/2016

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: POKA-LAMBRO TEL COOP

Name of Authorized Agent Firm: JSI

Signature of Authorized Agent or Employee of Agent: CERTIFIED ONLINE Date: 06/20/2016

Name of Authorized Agent Employee: Diane Longenecker

Title or position of Authorized Agent or Employee of Agent Director - Regulatory Affairs

Telephone number of Authorized Agent or Employee of Agent: 5123380473 ext.535

Study Area Code of Reporting Carrier: 442131 Filing Due Date for this form: 07/01/2016

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

REDACTED – FOR PUBLIC INSPECTION

ATTACHMENT - LINE 112

Five-Year Network Improvement Plan and Progress Report

ATTACHMENT REDACTED IN ENTIRETY

REDACTED FOR PUBLIC INSPECTION

442131tx330

UNFULFILLED REQUESTS TRACKING

JAN. 2015 - DEC. 2015

Poka Lambro Telephone Cooperative, Inc.
SAC: **442131**

Unfulfilled Requests - Previous 12 Months

Ref	CUSTOMER NAME	DESCRIPTION OF SERVICE REQUESTED	SERVICE REQUESTED (X ALL APPLICABLE TO UNFULFILLED REQUEST)		BROADBAND	DESCRIBE HOW CARRIER ATTEMPTED TO PROVIDE SERVICE
			Broadband	Voice	Speed Requested	
	JANUARY 2015:					
1	Customer 1	DSL	X			Evaluated customer location and cost of service and determined that request is unreasonable at this time.
2	Customer 2	DSL	X		4MEG	Evaluated customer location and cost of service and determined that request is unreasonable at this time.
	FEBRUARY 2015:					
3	Customer 3	DSL	X		4MEG	Evaluated customer location and cost of service and determined that request is unreasonable at this time.
4	Customer 4	DSL	X		4MEG	Evaluated customer location and cost of service and determined that request is unreasonable at this time.
5	Customer 5	DSL	X		4MEG	Evaluated customer location and cost of service and determined that request is unreasonable at this time.
	MARCH 2015:					
6	Customer 6	DSL	X			Evaluated customer location and cost of service and determined that request is unreasonable at this time.
7	Customer 7	FASTER DSL	X		10MEG	Evaluated customer location and cost of service and determined that request is unreasonable at this time.
8	Customer 8	DSL	X		4MEG	Evaluated customer location and cost of service and determined that request is unreasonable at this time.
	APRIL 2015:					
9	Customer 9	DSL	X		6MEG	Evaluated customer location and cost of service and determined that request is unreasonable at this time.
	MAY 2015:					
10	Customer 10	DSL	X		FASTER THAN 1MEG	Evaluated customer location and cost of service and determined that request is unreasonable at this time.
	JUNE 2015:					
11	Customer 11	DSL	X		4MEG	Evaluated customer location and cost of service and determined that request is unreasonable at this time.
	JULY 2015:					
12	Customer 12	DSL	X		4MEG	Evaluated customer location and cost of service and determined that request is unreasonable at this time.
13	Customer 13	DSL	X			Evaluated customer location and cost of service and determined that request is unreasonable at this time.
14	Customer 14	DSL	X		10MEG	Evaluated customer location and cost of service and determined that request is unreasonable at this time.
	AUGUST 2015:					
15	Customer 15	DSL	X		4MEG	Evaluated customer location and cost of service and determined that request is unreasonable at this time.
	SEPTEMBER 2015:					
16	Customer 16	PHONE & DSL	X	X	10 MEG	Evaluated customer location and cost of service and determined that broadband request is unreasonable at this time.
	OCTOBER 2015:					
17	Customer 17	DSL	X		6MEG	Evaluated customer location and cost of service and determined that request is unreasonable at this time.
	NOVEMBER 2015:					
18	Customer 18	DSL	X		4MEG	Evaluated customer location and cost of service and determined that request is unreasonable at this time.
19	Customer 19	DSL	X	X		Evaluated customer location and cost of service and determined that broadband request is unreasonable at this time.
	DECEMBER 2015:					
20	Customer 20	DSL	X		4MEG	Informed customer about fiber construction plans in his exchange and that increased broadband speeds will be available mid-2016.

Poka Lambro Telephone Cooperative, Inc.

Study Area Code: 442131

Response to Line 510 - Service Quality Standards and Consumer Protection Rules Compliance – Voice and Broadband

In establishing this certification in its *2005 ETC Order*,[1] the FCC found that an ETC must make "a specific commitment to objective measures to protect consumers."[2] The FCC found that for wireless ETCs, compliance with CTIA's Consumer Code for Wireless Service would satisfy this requirement and that the sufficiency of other commitments would be considered on a case-by-case basis.[3] In this context, the FCC stated, "to the extent a wireline or wireless ETC applicant is subject to consumer protection obligations under state law, compliance with such laws may meet our requirement."[4]

Poka Lambro Telephone Cooperative, Inc. ("Cooperative") hereby certifies that its voice service complies with applicable service quality standards and consumer protection rules under the Texas Administrative Code, Title 16, Part II, as established by the Public Utility Commission of Texas. These obligations include, but are not limited to, the following: (1) filing a Local Exchange Tariff which discloses rates, terms and conditions of service to customers pursuant to Subchapter J requirements in Sections 26.201-26.230; (2) adherence to state consumer protection

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[1] *Federal-State Joint Board on Universal Service*, CC Docket No. 96-45, Report and Order, FCC 05-46 (rel. Mar. 17, 2005) ("*2005 ETC Order*").

[2] *Id.* at para. 28.

[3] *Id.* The FCC noted that under the CTIA Consumer Code, wireless carriers agree to: "(1) disclose rates and terms of service to customers; (2) make available maps showing where service is generally available; (3) provide contract terms to customers and confirm changes in service; (4) allow a trial period for new service; (5) provide specific disclosures in advertising; (6) separately identify carrier charges from taxes on billing statements; (7) provide customers the right to terminate service for changes to contract terms; (8) provide ready access to customer service; (9) promptly respond to consumer inquiries and complaints received from government agencies; and (10) abide by policies for protection of consumer privacy." *Id.* at n. 71.

[4] *Id.* at n. 72.

requirements governing telephone providers as identified in Subchapter B, in Sections 26.21 - 26.37; and (3) service quality standards requirements as identified in Subchapter C, Sections 26.51 - 26.57. In addition, the Cooperative complies with numerous federal consumer protection standards including, but not limited to: (1) Truth-in-Billing Rules outlined in 47 CFR § 64.2401; and (2) compliance with Federal CPNI rules, Red Flag Rules and other applicable federal and state requirements governing the protection of customers' privacy.

For its broadband service, Cooperative hereby certifies that while there are no applicable state broadband service quality standards and consumer protection rules yet established under the Texas Administrative Code by the Public Utility Commission of Texas, the Cooperative discloses rates, terms and conditions on its public web site and the Cooperative complies with applicable federal and state customer protection standards generally applicable to all businesses operating in Texas. In addition, the Cooperative adheres to consumer protection obligations for broadband services under federal law. These obligations include, but are not limited to, the following: public disclosure of accurate information regarding network management practices, performance, and commercial terms of broadband internet access services; as a means of providing sufficient information for consumers to make informed choices regarding use of such services, and for content, application, service and device providers to develop, market, and maintain internet offerings as specified in F.C.C. 47 C.F.R. Part 8 §8.3. The Company furthermore will comply with all requirements set forth in the *2015 Open Internet Order*, as it applies to the Company.

Poka Lambro Telephone Cooperative, Inc.

Study Area Code: 442131

Response to Line 610 - Ability to Function in Emergency Situations for Voice and Broadband

Poka Lambro Telephone Cooperative, Inc. ("Cooperative") hereby certifies that it is able to function in emergency situations as set forth in the Code of Federal Regulations, Title 47, Part 54, Subpart C, §54.202(a)(2)[1] and the Texas Administrative Code. The Cooperative's network is designed to remain functional in emergency situations without an external power source, is able to reroute traffic around damaged facilities, and is capable of managing traffic spikes resulting from emergency situations as required by Section 54.202(a)(2). The Cooperative can change call routing translations as needed to reroute traffic around damaged facilities. Changing call routing translations also allows the Cooperative to manage traffic spikes throughout its network, as emergency situations require.

Specifically, the Cooperative is able to function under emergency operations in accordance with Public Utility Commission of Texas Substantive Rules §26.51 *Reliability of Operations of Telecommunications Providers* and §26.52 *Emergency Operations* which include obligations for continuity of service and emergency operations planning and service provision capability for dominant carriers. Any central office not equipped with permanently installed standby generators contains as a minimum four hours of battery reserve without voltage falling below the level required for proper operation of all equipment. In addition, all central offices without installed

[1] Section 54.202(a)(2) requires ETCs that are designated by the Commission to "demonstrate its ability to remain functional in emergency situations, including a demonstration that it has a reasonable amount of back-up power to ensure functionality without an external power source, is able to reroute traffic around damaged facilities, and is capable of managing traffic spikes resulting from emergency situations."

emergency power facilities have a mobile power unit available which can be delivered and connected on short notice.

The Cooperative's standby generators and battery back-up equipment support both voice and broadband network equipment in the event of an emergency situation.

REDACTED FOR PUBLIC INSPECTION

(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	442131
<015>	Study Area Name	POKA-LAMBRO TEL COOP
<020>	Program Year	2017
<030>	Contact Name - Person USAC should contact regarding this data	David McEndree
<035>	Contact Telephone Number - Number of person identified in data line <030>	8069247234 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	dmc@poka.com

<701>	Residential Local Service Charge Effective Date	1/1/2016
<702>	Single State-wide Residential Local Service Charge	

<703>

<a1>	<a2>	<a3>	<b1>	<b2>	<b3>	<b4>	<b5>	<c>
State	**Exchange (ILEC)**	**SAC (CETC)**	**Rate Type**	**Residential Local Service Rate**	**State Subscriber Line Charge**	**State Universal Service Fee**	**Mandatory Extended Area Service Charge**	**Total per line Rates and Fees**
TX	Aten		FR	15.22	0.0	0.54	1.25	17.01
TX	Ausborne		FR	15.22	0.0	0.55	1.55	17.32
TX	Fletcher-Carter		FR	15.22	0.0	0.54	1.25	17.01
TX	Gail		FR	16.44	0.0	0.54	0.0	16.98
TX	Hatch		FR	15.22	0.0	0.55	1.55	17.32
TX	Loop		FR	15.22	0.0	0.54	1.25	17.01
TX	Nelms		FR	15.22	0.0	0.54	1.25	17.01
TX	New Home		FR	15.22	0.0	0.54	1.25	17.01
TX	O'Donnell		FR	16.44	0.0	0.54	0.0	16.98
TX	Patricia		FR	15.22	0.0	0.55	1.55	17.32
TX	Punkin Center		FR	15.22	0.0	0.55	1.55	17.32
TX	Southland		FR	15.22	0.0	0.54	1.25	17.01
TX	Union		FR	15.22	0.0	0.55	1.55	17.32
TX	West Lakes		FR	15.22	0.0	0.54	1.25	17.01
TX	Wheatley		FR	15.22	0.0	0.55	1.55	17.32

REDACTED FOR PUBLIC INSPECTION

(710) Broadband Price Offerings
Data Collection Form

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

<010>	Study Area Code	442131
<015>	Study Area Name	POKA-LAMBRO TEL COOP
<020>	Program Year	2017
<030>	Contact Name - Person USAC should contact regarding this data	David McEndree
<035>	Contact Telephone Number - Number of person identified in data line <030>	8069247234 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	dmc@poka.com

<711>

<a1> State	<a2> Exchange (ILEC)	<b1> Residential Rate	<b2> State Regulated Fees	<c> Total Rates and Fees	<d1> Broadband Service - Download Speed (Mbps)	<d2> Broadband Service -Upload Speed (Mbps)	<d3> Usage Allowance (GB)	<d4> Usage Allowance Action Taken When Limit Reached {select}
TX	All	49.95	0.0	49.95	4.0	1.0	999999.0	Other, No usage allowance
TX	All	44.95	0.0	44.95	4.0	1.0	999999.0	Other, No usage allowance, $5 discount w/bundle
TX	All	59.95	0.0	59.95	6.0	1.0	999999.0	Other, No usage allowance
TX	All	54.95	0.0	54.95	6.0	1.0	999999.0	Other, No usage allowance, $5 discount w/bundle
TX	All	74.95	0.0	74.95	10.0	3.0	999999.0	Other, No usage allowance
TX	All	69.95	0.0	69.95	10.0	3.0	999999.0	Other, No usage allowance, $5 discount w/bundle
TX	All	99.95	0.0	99.95	20.0	3.0	999999.0	Other, No usage allowance
TX	All	94.95	0.0	94.95	20.0	3.0	999999.0	Other, No usage allowance, $5 discount w/bundle
TX	All	119.95	0.0	119.95	30.0	3.0	999999.0	Other, No usage allowance
TX	All	114.95	0.0	114.95	30.0	3.0	999999.0	Other, No usage allowance, $5 discount w/bundle
TX	All	164.95	0.0	164.95	50.0	5.0	999999.0	Other, No usage allowance
TX	All	159.95	0.0	159.95	50.0	5.0	999999.0	Other, No usage allowance, $5 discount w/bundle

REDACTED FOR PUBLIC INSPECTION

(800) Operating Companies
Data Collection Form

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

<010>	Study Area Code	442131
<015>	Study Area Name	POKA-LAMBRO TEL COOP
<020>	Program Year	2017
<030>	Contact Name - Person USAC should contact regarding this data	David McEndree
<035>	Contact Telephone Number - Number of person identified in data line <030>	8069247234 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	dmc@poka.com

<810>	Reporting Carrier	Poka Lambro Telephone Cooperative, Inc.
<811>	Holding Company	Name Not Available
<812>	Operating Company	Poka Lambro Telephone Cooperative, Inc.

<813>

<a1>	<a2>	<a3>
Affiliates	**SAC**	**Doing Business As Company or Brand Designation**
Poka Lambro Telecommunications, Ltd.		Poka.com

Poka Lambro Telephone Cooperative, Inc.

Study Area Code: 442131

Rates, Terms and Conditions for Lifeline Service

(Response to Form 481, Line 1210)

Local exchange service rates and charges as specified below are for basic local exchange service, including Tone Dialing Service, Mandatory Extended Area Service and facilities only. The rates for other ancillary services not specifically shown below are presented in Poka Lambro Telephone Cooperative's tariff(s) on file with the Public Utility Commission of Texas. Unless otherwise specified, the rates and charges quoted below are for a period of one month, payable in advance and provide unlimited flat rate calling within the local exchange calling scope.

Residential Local Exchange Access Line Rates[(1)(2)]:

Exchange Name	R-1 Rate	Res. EAS Charge
Aten	$ 17.57	$ -
Ausborne	$ 17.87	$ -
Fletcher Carter	$ 17.57	$ -
Gail	$ 17.54	$ -
Hatch	$ 17.87	$ -
Loop	$ 17.57	$ -
Nelms	$ 17.57	$ -
New Home	$ 17.57	$ -
O'Donnell	$ 17.54	$ -
Patricia	$ 17.87	$ -
Punkin Center	$ 17.87	$ -
Southland	$ 17.57	$ -
Union	$ 17.87	$ -
West Lakes	$ 17.57	$ -
Wheatley	$ 17.87	$ -

[(1)] Above listed fees do not include mandatory taxes, fees and surcharges, including, but not limited to Texas Universal Service Fund charges, 9-1-1 fees, and municipal franchise fees.

[(2)] Qualified Lifeline customers are eligible for Lifeline credits or discounts as outlined in the attached Lifeline tariff.

RECEIVED FOR PUBLIC INSPECTION

MEMBER SERVICES TARIFF

LOCAL EXCHANGE SERVICE

III. LIFELINE SERVICE

A. General

1. Lifeline Service is a retail local service offering sponsored by the FCC and available to qualifying low-income consumers.

2. Consumers qualifying for Lifeline Service are offered the services or functionalities enumerated in 47 Code of Federal Regulations §54.101(a) (relating to Supported Services for Rural, Insular and High Cost Areas). T

3. The Cooperative shall offer toll restriction at no charge to all qualifying low-income consumers at the time such consumers subscribe to Lifeline Service. If the consumer elects to receive toll restriction, that service shall become part of the consumer's Lifeline Service.

4. A customer otherwise eligible to receive the Lifeline Service shall not be prohibited from obtaining and using telecommunication equipment and services designed to aid such customer in utilizing qualifying telecommunication services.

5. Lifeline Service rate reductions only apply to basic service and do not apply to non-basic service such as long distance service, 976 and other information provider services, which may or may not be tariffed. Customers may subscribe to such services including bundled service, where available, however, the Lifeline Service reduction only applies to the basic service charge for bundled service.

6. The Lifeline Service rate reductions do not apply to service connection charges. T
Customers who are residents of Tribal Lands may be eligible for the federal program Link Up support T
concerning service connection charges.

7. Lifeline Service will not be available on a retroactive basis except where directed by the Low Income Discount Administrator (LIDA) or the Commission.

8. The Cooperative shall waive monthly number portability charge, subject to its tariff, for D
Lifeline customers. D

RECORD FOR PUBLIC INSPECTION

MEMBER SERVICES TARIFF

LOCAL EXCHANGE SERVICE

III. LIFELINE SERVICE (Continued)

B. Eligibility Requirements

1. The discounted service will be provided for one (1) residential telephone line per household, at the subscriber's principal place of residence.

2. The applicant must certify that their annual household income is at or below 150% of the annual federal poverty guidelines, be an eligible resident of Tribal lands, or participate in, or have a person or child who resides in the customer household who participates in, a program identified in Chapter 47 of the Code of Federal Regulations § 54.409 and in P.U.C. Substantive Rule 26.412 regarding consumer qualification for Lifeline. T T D | D

3. Procedures for Establishing Lifeline Discounts

(a) Consumers within the Cooperative's service area identified as eligible for eligible for Lifeline Service by the LIDA through the automatic enrollment process under Commission Substantive Rule 26.412 shall be provided Lifeline Service discounts unless the Cooperative receives a customer request to be excluded from such discounts. Consumers who are eligible for Lifeline Service but do not have telephone service at the time the LIDA provides its eligibility list to the Cooperative are responsible for contacting the Cooperative and initiating a request for Link-Up Service from the Cooperative.

(b) The LIDA shall provide the Cooperative with a monthly list of consumers eligible for Lifeline Service.

MEMBER SERVICES TARIFF

LOCAL EXCHANGE SERVICE

III. LIFELINE SERVICE (Continued)

B. Eligibility Requirements (Continued)

3. Procedures for Establishing Lifeline Discounts (Continued)

(c) Consumers who do not participate in one of the designated programs but who meet annual income qualifications by having a household income at or below 150% of the federal poverty guidelines, may establish eligibility for Lifeline Service by contacting the LIDA. T

(d) The discontinuance of the Tel-Assistance program effective September 1, 2001 allows the Cooperative to move Tel-Assistance customers to Lifeline Service. The Cooperative has no exchanges where a customer's local service rate under Tel-Assistance is a greater benefit; therefore, customers will be grandfathered at Lifeline rates. Rates will apply until the customer's service is discontinued or the customer is determined ineligible under this Section.

4. Provision of Service

(a) The Cooperative shall provide Lifeline Service to all eligible consumers identified by the LIDA within its service area where the consumer is a customer of the Cooperative. Within 30 days after receipt of the list or receipt of customer affidavit, the Cooperative shall begin reduced billing for those eligible low-income consumers subscribing to qualifying services.

(b) If the eligible consumer changes the telephone service to qualifying services or initiates new qualifying service, the Cooperative shall begin reduced billing at the time the change of service becomes effective or at the time the new service is established.

MEMBER SERVICES TARIFF

LOCAL EXCHANGE SERVICE

III. LIFELINE SERVICE (Continued)

B. Eligibility Requirements (Continued)

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4. Provision of Service (Continued)

(c) The Cooperative will discontinue Lifeline Service discounts upon notice by the LIDA that a customer is no longer eligible.

(d) The Cooperative has provided a confidentiality agreement to the LIDA specifying the use of confidential client information is solely for providing Lifeline Service. T T

C. Deposits

1. The deposit requirements will be waived for Lifeline Service applicants who voluntarily elect to subscribe to Toll Restriction Service.

REACH OF STATE JURISDICTION

MEMBER SERVICES TARIFF

LOCAL EXCHANGE SERVICE

III. LIFELINE SERVICE (Continued)

D. Lifeline Service Discounts

1. Eligible consumers who subscribe to Lifeline Service will receive the following discounts:

(a) Federal Lifeline support amount. The Cooperative shall grant qualifying low-income consumers support of $9.25 per month or equal to the support amount as directed by the Federal Communications Commission in Chapter 47 of the Code of Federal Regulations § 54.403 regarding Lifeline support.

(b) State reduction. The Cooperative shall give qualifying low-income consumers an additional state-approved reduction of up to a maximum $3.50 in the monthly amount of intrastate charges due.

(c) Area discount. Qualifying low-income consumers shall receive an additional Small and Rural Incumbent Local Exchange Company (SRILEC) Universal Service Plan Area Discount of $0.75. T | T

(d) Combined Lifeline discounts. The Cooperative shall apply the above discounts, however, the combined discounts shall not result in a rate of less than zero charged for the customer's basic local service.

E. Service Charges

1. Service charges do not apply when eligible customers with existing residential service convert to Lifeline Service.

2. Service charges apply when:

(a) At the time Lifeline Service billing is initiated, where existing eligible residential local exchange access service customers request additional features, such as special or custom calling features.

PUBLIC UTILITY COMMISSION OF TEXAS
APPROVED
June 1, 2014 - CONTROL NO. 42306
TARIFF CLERK

MEMBER SERVICES TARIFF

LOCAL EXCHANGE SERVICE

III. LIFELINE SERVICE (Continued)

E. Service Charges (Continued)

2. Service charges apply when: (Continued)

(b) A customer receiving Lifeline Service voluntarily elects to convert to telephone service arrangements, which preclude Lifeline Service eligibility.

(c) New residential applicants (those without existing local exchange access service) eligible for the Lifeline Program will be subject to applicable service charges., except new customers who are residents of Tribal Lands and who may qualify for the federal Link Up program. T T

3. Any subsequent moves or changes after the initial connection to Lifeline Service will be subject to applicable service charges. T T

F. Payments and Disconnection of Service

1. The Cooperative may not disconnect Lifeline Service for nonpayment of toll charges.

2. A Lifeline customer is required to adhere to the same bill payment policies applicable to all of the Cooperative's customers.

Poka Lambro Telephone Cooperative, Inc.

Study Area Code: 442131

Response to Line 3010 – Milestone Certification (47 CFR §54.313(f)(1)(i))

Poka Lambro Telephone Cooperative, Inc. hereby certifies that throughout 2015, it took 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 and that requests for such service are met within a reasonable amount of time. If a request for broadband service at actual speeds of at least 10 Mbps downstream/1 Mbps upstream is unreasonable, and offering broadband service at actual speeds of at least 4 Mbps downstream/1 Mbps upstream is reasonable, Poka Lambro Telephone Cooperative, Inc. offers broadband service at actual speeds of at least 4 Mbps downstream/1 Mbps upstream.

REDACTED FOR PUBLIC INSPECTION

442131tx3012 - Newly Served Anchor Institutions

FCC Form 481 OMD Control No. 3060-0986

Template for Reporting Community Anchor Institutions

Number	Name	Address
1	US Post Office	108 S Oak St, Gail, TX
2	Borden County Appraisal District	120 E Wilbourn Ave, Gail, TX
3	Lynn County Precinct 4	1011 9th St, O'Donnell, TX
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REDACTED – FOR PUBLIC INSPECTION

ATTACHMENT - LINE 3026

ATTACHMENT REDACTED IN ENTIRETY