

## **LINE 610 - ABILITY TO FUNCTION IN EMERGENCY SITUATIONS**

Delcambre Telephone Company, LLC ("the Company") is capable of operating in emergency situations. Standby power generators are supplied at the central office, repeater sites, and video headend to ensure functionality without external power until such power is restored.

The Company is capable of repairing or replacing damaged facilities which it owns. These facilities include copper and fiber cable, utility poles, as well as network routers needed for the recovery of services. The Company is dependent upon AT&T for the rerouting of traffic around damaged facilities, as AT&T owns the facilities in the Company's central office that carry toll and Internet traffic. Although recovery may not be immediate after an emergency, there is a restoration plan in place for an expeditious recovery of services when the emergency has passed and it is safe for the needed repairs to be completed.

## **LINE 1010 – VOICE SERVICES RATE COMPARABILITY**

The Wireline Competition Bureau's most recent reasonable comparability benchmark for voice services is \$47.48, which includes the federal subscriber line charge ("SLC").<sup>1</sup>

The single-line residential local rate for all residential customers served by Delcambre Telephone Company, LLC ("the Company") is \$13.03. When the federal SLC (\$6.50) and the state SLC (\$1.00) are included, the rate becomes \$20.53. Therefore, the Company's pricing of fixed voice services is less than the reasonable comparability benchmark of \$47.48.

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<sup>1</sup> *Wireline Competition Bureau Announces Results of 2015 Urban Rate Survey for Fixed Voice and Broadband Services and Posting of Survey Data and Explanatory Notes*, Public Notice, WC Docket No. 10-90, DA 15-470 (rel. April 16, 2015).

## **LINE 1210 – TERMS & CONDITIONS OF VOICE TELEPHONY LIFELINE PLANS**

Residential customers of Delcambre Telephone Company, LLC (“the Company”) who qualify for the Lifeline Program receive a discount of \$9.25 on local voice telephony service.

For all of the Company’s Lifeline customers, the Lifeline single-line residential rate, including the federal subscriber line charge (“SLC”) and the state SLC, is \$11.28 (\$20.53 standard rate - \$9.25 discount).

All single-line residential customers, including Lifeline customers, have an unlimited number of minutes for calls made within the local calling area.

Lifeline customers may purchase Local Optional Service (“LOS”) for a non-discounted rate of \$.97 plus \$.06/minute capped at \$15.00. LOS is a calling plan that encompasses areas within 40 miles of the Company’s local exchange area. Once a customer’s calls reach \$15, they will not be billed for any other calls within the 40 mile area. If usage is below the capped rate, the customer only pays for the calls made.

Lifeline customers may subscribe to long distance service offered by the Company at a non-discounted rate of \$.13/minute. Lifeline customers may also choose another long distance carrier. Lifeline customers may also elect to subscribe to toll blocking at no charge.

The Company offers bundled services to Lifeline customers that are discounted by \$9.25 for the voice component of the bundle.

Lifeline Program reductions do not apply to additional services such as information-related services and custom calling features. Lifeline customers may subscribe to these services at the same rates offered to other customers.

Additional information regarding the terms and conditions of voice telephony Lifeline plans can be found at [http://www.delcambre.net/telephone\\_life\\_line.html](http://www.delcambre.net/telephone_life_line.html).

**LINE 3010 – MILESTONE CERTIFICATION**

Delcambre Telephone Company, LLC (“the Company”) hereby certifies that the Company has taken reasonable steps to provide upon reasonable request broadband service at actual speeds of 4 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 reasonably comparable offerings in urban areas, and that requests for such service are met within a reasonable amount of time.

**LINE 3012 – COMMUNITY ANCHOR INSTITUTIONS**

Delcambre Telephone Company, LLC did not newly deploy broadband service to any community anchor institutions in the preceding calendar year (2014).

REDACTED - FOR PUBLIC INSPECTION

**DELCAMBRE TELEPHONE CO., L.L.C.**

**FINANCIAL REPORT**

**DECEMBER 31, 2014**

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INDEPENDENT ACCOUNTANTS' REVIEW REPORT

To the Board of Directors  
Delcambre Telephone Co., L.L.C.  
Delcambre, Louisiana

We have reviewed the accompanying balances sheets of Delcambre Telephone Co., L.L.C. as of December 31, 2014 and 2013 and the related statements of income, members' equity, and cash flows for the years then ended. A review includes primarily applying analytical procedures to management's financial data and making inquiries of Company management. A review is substantially less in scope than an audit, the objective of which is the expression of an opinion regarding the financial statements as a whole. Accordingly, we do not express such an opinion.

Management is responsible for the preparation and fair presentation of the financial statements in accordance with accounting principles generally accepted in the United States of America and for designing, implementing, and maintaining internal control relevant to the preparation and fair presentation of the financial statements.

Our responsibility is to conduct the reviews in accordance with Statements on Standards for Accounting and Review Services issued by the American Institute of Certified Public Accountants. Those standards require us to perform procedures to obtain limited assurance that there are no material modifications that should be made to the financial statements. We believe that the results of our procedures provide a reasonable basis for our report.

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

As disclosed in Note 1 to the financial statements, accounting principles generally accepted in the United States of America would require the Company to consolidate its financial statements with its wholly owned subsidiary, Delcambre Cellular, L.L.C. The Company's management has informed us that the Company is reporting the investment in its subsidiary using the cost method of accounting.

Lafayette, Louisiana  
June 23, 2015

DELCAMBRE TELEPHONE COMPANY, L.L.C.

BALANCE SHEETS  
December 31, 2014 and 2013

ASSETS	<u>2014</u>	<u>2013</u>
CURRENT ASSETS		
Cash and cash equivalents		
Certificate of deposit		
Accounts receivable		
Inventory		
Prepaid insurance		
Other current assets		
Total current asset		
INVESTMENTS		
PROPERTY AND EQUIPMENT		
Land		
Depreciable assets, net of accumulated depreciation		
Total property and equipment		
Total assets		
LIABILITIES AND MEMBERS' EQUITY		
CURRENT LIABILITIES		
Accounts payable		
Accrued expenses		
Total current liabilities		
OTHER LIABILITIES		
Due to related parties		
Total liabilities		
MEMBERS' EQUITY		
Total liabilities and members' equity		



See Accompanying Notes and Independent Accountants' Review Report.

DELCAMBRE TELEPHONE COMPANY, L.L.C.

STATEMENTS OF INCOME  
Years Ended December 31, 2014 and 2013

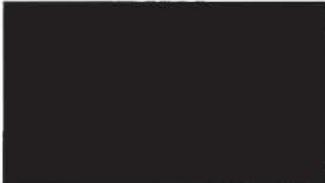
	<u>2014</u>	<u>2013</u>
Income:		
Local network services		
Long distance network services		
Other regulated revenue		
Non-regulated revenue		
Total operating revenues		
Operating expenses:		
Plant specific expense		
Plant nonspecific expense		
Depreciation		
Customer operation expense		
Corporate operation expense		
Total operating expenses		
Operating loss		
Other income (expenses):		
Interest income		
Bad debt		
Total other income (expenses), net		
Net loss		



See Accompanying Notes and Independent Accountants' Review Report.

DELCAMBRE TELEPHONE COMPANY, L.L.C.

STATEMENTS OF MEMBERS' EQUITY  
Years Ended December 31, 2014 and 2013

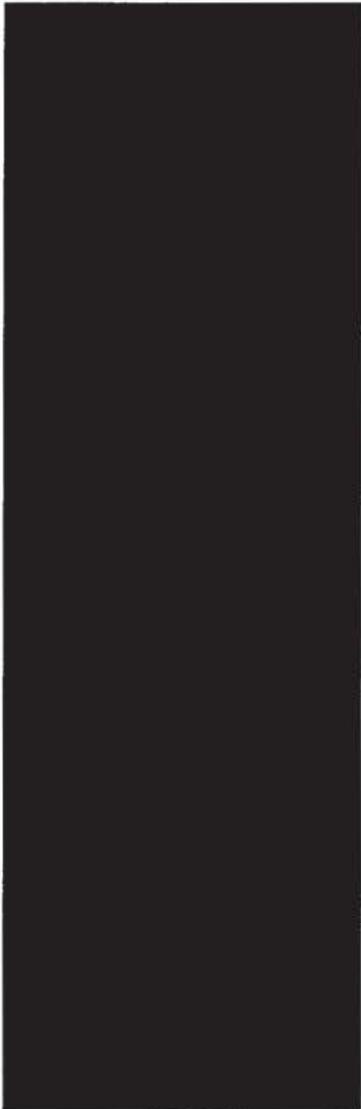
	<u>2014</u>	<u>2013</u>
Members' equity, beginning		
Net loss		
Members' equity, ending		

See Accompanying Notes and Independent Accountants' Review Report.

DELCAMBRE TELEPHONE COMPANY, L.L.C.

STATEMENTS OF CASH FLOWS  
 Years Ended December 31, 2014 and 2013

	<u>2014</u>	<u>2013</u>
<b>CASH FLOWS FROM OPERATING ACTIVITIES</b>		
Net loss		
Adjustments to reconcile net loss to net cash provided by operating activities:		
Depreciation		
(Increase) decrease in current assets --		
Accounts receivable		
Inventory		
Prepaid expenses		
Other current assets		
Increase (decrease) in current liabilities --		
Accounts payable		
Accrued expenses		
Net cash provided by operating activities		
<b>CASH FLOWS FROM INVESTING ACTIVITIES</b>		
Payments for the purchase of property and equipment		
Redemption of certificate of deposit		
Purchase of certificate of deposit		
Net cash used in investing activities		
<b>CASH FLOWS FROM FINANCING ACTIVITIES</b>		
Advances from related parties		
Net cash provided by financing activities		
Net increase in cash and cash equivalents		
Cash and cash equivalents at beginning of year		
Cash and cash equivalents at end of year		



See Accompanying Notes and Independent Accountants' Review Report.

DELCAMBRE TELEPHONE CO., L.L.C.

NOTES TO FINANCIAL STATEMENTS  
See Independent Accountants' Review Report

Note 1. Accounting Policies

[REDACTED]

Nature of operations:

[REDACTED]

Basis of accounting:

[REDACTED]

Use of estimates:

[REDACTED]

Cash and cash equivalents:

[REDACTED]

Receivables:

[REDACTED]

Property and depreciation:

[REDACTED]

NOTES TO FINANCIAL STATEMENTS

Income taxes:



Accounting for wholly owned subsidiaries:

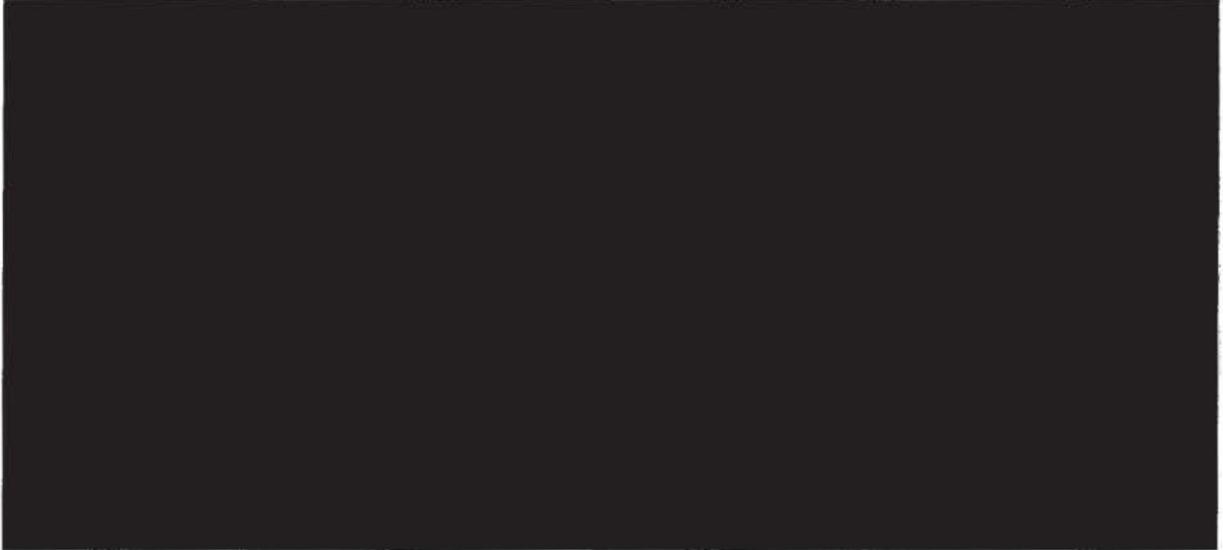


Note 2. Investments



NOTES TO FINANCIAL STATEMENTS

Note 3. Property, Equipment and Depreciation



Note 4. Concentration of Credit Risk



Note 5. Related Parties



NOTES TO FINANCIAL STATEMENTS

Note 6. Subsequent Events



**OFFICER CERTIFICATION**  
pursuant to  
**47 C.F.R. §54.313(f)(2)**

I, Matt LeBlanc, President of Delcambre Telephone Company, LLC, hereby certify that Delcambre Telephone Company was (a) not audited in the ordinary course of business for fiscal year 2014, and (b) that the reported data are accurate.



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Matt LeBlanc  
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Delcambre Telephone Company, LLC  
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