

REDACTED - FOR PUBLIC INSPECTION

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Received & Inspected
OCT 22 2013
FCC Mail Room

October 22, 2013

Marlene H. Dortch
Secretary
Federal Communications Commission
445 12th Street, S.W.
Washington, DC 20554

ATTENTION: WIRELINE COMPETITION BUREAU

RE: Form 481 ETC filing pursuant to Sections 54.313 and 54.422
SAC 361385, MN, East Otter Tail Telephone Company
Connect America Fund WC Dockets 10-90 and 11-42

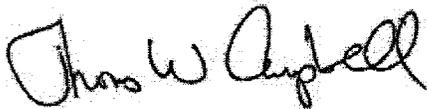
Dear Ms. Dortch:

Pursuant to Sections 54.313 and 54.422 of Commission's Rules, East Otter Tail Telephone Company, MN, SAC 361385 is filing its Form 481 High Cost and Low-Income Annual Report.

East Otter Tail Telephone Company seeks confidential treatment under the Protective Order in this proceeding. ¹ Pursuant to the Order, one copy of the confidential document and two copies of the redacted version are provided. The Redacted version is also being filed on the Electronic Comment Filing System.

Please address any correspondence regarding this transmittal to the attention of Tom Campbell at the following address, e-mail or telephone number.

Sincerely,



Tom Campbell
Telecommunications Consultant
tcampbell@otcpas.com
651-621-8511 (v)
651-483-2467 (f)

Enclosures

CC: Mr. Charles Tyler, FCC Telecommunications Access Policy Division (two copies confidential)

¹ See Protective Order 27, WC Docket Nos. 10-90 et al, Rec 14231 rel. November 16 ("Order")

No. of Copies rec'd 0/1
LIB/BCDE

**FCC Form 481 - Carrier Annual Reporting
Data Collection Form**

FCC Form 481
OMB Control No. 3060-0096/OMB Control No. 3060-0619
July 2013

<010> Study Area Code	361385
<015> Study Area Name	EAST OTTER TAIL TEL
<020> Program Year	2014
<030> Contact Name: Person USAC should contact with questions about this data	Tom Campbell
<035> Contact Telephone Number: Number of the person identified in data line <030>	651-621-8511
<039> Contact Email Address: Email of the person identified in data line <030>	tcampbell@otcpas.com

ANNUAL REPORTING FOR ALL CARRIERS	54.313 Completion Required	54.422 Completion Required
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			(check box when complete)
<100> Service Quality Improvement Reporting <i>(complete attached worksheet)</i>			<input type="checkbox"/>
<200> Outage Reporting (voice) <i>(complete attached worksheet)</i>			<input checked="" type="checkbox"/>
<210> <input checked="" type="checkbox"/> ← check box if no outages to report			<input checked="" type="checkbox"/>
<300> Unfulfilled Service Requests (voice)	0		<input checked="" type="checkbox"/>
<310> Detail on Attempts (voice) <i>(attach descriptive document)</i>			<input type="checkbox"/>
<320> Unfulfilled Service Requests (broadband)			<input type="checkbox"/>
<330> Detail on Attempts (broadband) <i>(attach descriptive document)</i>			<input type="checkbox"/>
<400> Number of Complaints per 1,000 customers (voice)			<input checked="" type="checkbox"/>
<410> Fixed	0.0		<input checked="" type="checkbox"/>
<420> Mobile	0.0		<input checked="" type="checkbox"/>
<430> Number of Complaints per 1,000 customers (broadband)			<input type="checkbox"/>
<440> Fixed			<input type="checkbox"/>
<450> Mobile			<input type="checkbox"/>
<500> Service Quality Standards & Consumer Protection Rules Compliance <i>(check to indicate certification)</i>			<input checked="" type="checkbox"/>
<510> <input type="text" value="361385mn510"/> <i>(attached descriptive document)</i>			<input checked="" type="checkbox"/>
<600> Functionality in Emergency Situations <i>(check to indicate certification)</i>			<input checked="" type="checkbox"/>
<610> <input type="text" value="361385mn610"/> <i>(attached descriptive document)</i>			<input checked="" type="checkbox"/>
<700> Company Price Offerings (voice) <i>(complete attached worksheet)</i>			<input checked="" type="checkbox"/>
<710> Company Price Offerings (broadband) <i>(complete attached worksheet)</i>			<input type="checkbox"/>
<800> Operating Companies and Affiliates <i>(complete attached worksheet)</i>			<input type="checkbox"/>
<900> Tribal Land Offerings (Y/N)? <input checked="" type="radio"/> <input type="radio"/> <i>(complete attached worksheet)</i>			<input checked="" type="checkbox"/>
<1000> Voice Services Rate Comparability <i>(if yes, complete attached worksheet)</i>			<input checked="" type="checkbox"/>
<1010> <input type="text" value=""/> <i>(check to indicate certification)</i>			<input type="checkbox"/>
<1100> Terrestrial Backhaul (Y/N)? <input checked="" type="radio"/> <input type="radio"/> <i>(attach descriptive document)</i>			<input checked="" type="checkbox"/>
<1110> <input type="text" value=""/> <i>(if not, check to indicate certification)</i>			<input type="checkbox"/>
<1200> Terms and Condition for Lifeline Customers <i>(complete attached worksheet)</i>			<input checked="" type="checkbox"/>

Price Cap Carriers, Proceed to Price Cap Additional Documentation Worksheet

Including Rate-of-Return Carriers affiliated with Price Cap Local Exchange Carriers

<2000>	<i>(check to indicate certification)</i>	
<2005>	<i>(complete attached worksheet)</i>	

Rate of Return Carriers, Proceed to ROR Additional Documentation Worksheet

<3000>	<i>(check to indicate certification)</i>	
<3005>	<i>(complete attached worksheet)</i>	

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**(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 361385
 <015> Study Area Name EAST OTTER TAIL TEL
 <020> Program Year 2014
 <030> Contact Name - Person USAC should contact regarding this data Tom Campbell
 <035> Contact Telephone Number - Number of person identified in data line <030> 651-621-8511
 <039> Contact Email Address - Email Address of person identified in data line <030> tcampbell@otcpae.com

<110> Has your company received its ETC certification from the FCC? (yes / no)
 if your answer to Line <110> is yes, do you have an existing §54.202(a) "5
 <111> year plan" filed with the FCC? (yes / no)

If your answer to Line <111> is yes, then you are required to 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.

Please check these boxes below to confirm that the attached PDF, 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.

<input type="checkbox"/>					
<input type="checkbox"/>					
<input type="checkbox"/>					
<input type="checkbox"/>					
<input type="checkbox"/>					
<input type="checkbox"/>					

<113> Maps detailing progress towards meeting plan targets
 <114> Report how much universal service (USF) support was received
 <115> How (USF) was used to improve service quality
 <116> How (USF) was used to improve service coverage
 <117> How (USF) was used to improve service capacity
 <118> Provide an explanation of network improvement targets not met in the prior calendar year.

Name of Attached Document (.pdf)

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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 361385
 <015> Study Area Name EAST OTTER TAIL TEL
 <020> Program Year 2014
 <030> Contact Name - Person USAC should contact regarding this data Tom Campbell
 <035> Contact Telephone Number - Number of person identified in data line <030> 651-621-8511
 <039> Contact Email Address - Email Address of person identified in data line <030> tcampbell@otcpas.com

<910> Tribal Land(s) on which ETC Serves Leach Lake Band of Ojibwe

<920> Tribal Government Engagement Obligation 361385mm920
 Name of Attached Document (.pdf)

If your company serves Tribal lands, please select (Yes, No, NA) for each of these boxes to confirm the status described on the attached PDF, on line 920, demonstrates coordination with the Tribal government pursuant to § 54.313(a)(9) includes:

Select (Yes, No, NA)	
NA	<921> Needs assessment and deployment planning with a focus on Tribal community anchor institutions;
NA	<922> Feasibility and sustainability planning;
NA	<923> Marketing services in a culturally sensitive manner;
NA	<924> Compliance with Rights of way processes
NA	<925> Compliance with Land Use permitting requirements
NA	<926> Compliance with Facilities Siting rules
NA	<927> Compliance with Environmental Review processes
NA	<928> Compliance with Cultural Preservation review processes
NA	<929> Compliance with Tribal Business and Licensing requirements.

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(110) 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	361385
<015>	Study Area Name	EAST OTTER TAIL TEL
<020>	Program Year	2014
<030>	Contact Name - Person USAC should contact regarding this data	Tom Campbell
<035>	Contact Telephone Number - Number of person identified in data line <030>	651-621-8511
<039>	Contact Email Address - Email Address of person identified in data line <030>	tcampbell@otcpas.com

<1120> Please check this box to confirm no terrestrial backhaul options exist within the supported area pursuant to § 54.313(G)

<1130> Please check this box 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)

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

1200 Terms and Condition for Lifeline Customers Lifeline Data Collection Form

361385
Study Area Code
EAST OTTER TAIL TEL
Study Area Name
2014
Program Year
Tom Campbell
Contact Name - Person USAC should contact regarding this data
651-621-8511
Contact Telephone Number - Number of person identified in data line <030>
tcampbell@otcpcas.com
Contact Email Address - Email Address of person identified in data line <030>

361385mm1210
Terms & Conditions of Voice Telephony Lifeline Plans
Name of attached document (.pdf)

<1220> Link to Public Website HTTP

"Please check these boxes below to confirm that the attached PDF, 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.

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(2000) Price Cap Carrier Additional Documentation
 Data Collection Form
 Including Rate-of-Return carriers affiliated with Price Cap Local Exchange Carriers
 FCC Form 483
 OMB Control No. 3050-9986/OMB Control No. 3060-0819
 July 2013

<010> Study Area Code 361385
 <015> Study Area Name EAST OTTER TAIL TEL
 <020> Program Year 2014
 <030> Contact Name - Person USAC should contact regarding this data Tom Campbell
 <035> Contact Telephone Number - Number of person identified in data line <030> 651-621-8511
 <039> Contact Email Address - Email Address of person identified in data line <030> tcampbell@ottercpas.com

CHECK the boxes below to note compliance as a recipient of Incremental Connect America Phase I support, frozen 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.

<2010>	Incremental Connect America Phase I reporting	<input type="checkbox"/>
<2011>	2nd Year Certification (47 CFR § 54.313(b)(1))	<input type="checkbox"/>
<2012>	3rd Year Certification (47 CFR § 54.313(b)(2))	<input type="checkbox"/>
<2013>	Price Cap Carrier Receiving Frozen Support Certification (47 CFR § 54.312(e))	<input type="checkbox"/>
<2014>	2013 Frozen Support Certification	<input type="checkbox"/>
<2015>	2014 Frozen Support Certification	<input type="checkbox"/>
<2016>	2015 Frozen Support Certification	<input type="checkbox"/>
<2017>	2016 and future Frozen Support Certification	<input type="checkbox"/>
<2018>	Price Cap Carrier Connect America ICC Support (47 CFR § 54.313(d))	<input type="checkbox"/>
<2019>	Certification Support Used to Build Broadband	<input type="checkbox"/>
<2020>	Connect America Phase II Reporting (47 CFR § 54.313(e))	<input type="checkbox"/>
<2021>	3rd year Broadband Service Certification	<input type="checkbox"/>
	5th year Broadband Service Certification	<input type="checkbox"/>
	Interim Progress Certification	<input type="checkbox"/>
	Please check the box to confirm that the attached PDF, on line 2021, contains the required information pursuant to § 54.313 (e)(3)(iii), as a recipient of CAF Phase II support shall provide the number, names, and addresses of community anchor institutions to which began providing access to broadband service in the preceding calendar year.	
	Interim Progress Community Anchor Institutions	
	Name of Attached Document Listing Required Information	

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OMB Control No. 3060-0086/OMB Control No. 3060-0089
 July 2013
 FCC Form 481

361385
 EAST OTTER TAIL TEL
 2014
 Tom Campbell
 651-621-8511
 tcampbell@otcspas.com

361385mm3026

Progress Report on 5 Year Plan

(3010) Milestone Certification (47 CFR § 54.313(f)(1)(ii))
 Please check this box to confirm that the attached PDF, on line 3012, contains the required information pursuant to § 54.313 (f)(1)(ii), as a recipient of CAF Phase II support shall provide the number, names, and addresses of community anchor institutions to which began providing access to broadband service in the preceding calendar year.

(3011) Name of Attached Document Listing Required Information

(3012) Community Anchor Institutions (47 CFR § 54.313(f)(1)(iii))
 Is your company a Privately Held ROR Carrier (47 CFR § 54.313(f)(2)) If yes, does your company file the RUS annual report
 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:

(3013) (Yes/No) (Yes/No)
 Electronic copy of their annual RUS reports (Operating Report for Telecommunications Borrowers)

(3014)
 PDF of Balance Sheet, Income Statement and Statement of Cash Flows

(3015)
 If the response is yes on line 3014, attach your company's RUS annual report and all required documentation

(3016) (Yes/No) (Yes/No)
 If the response is no on line 3014, is your company audited?

(3017)
 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:

(3018)
 Either a copy of their audited financial statement; or (2) a financial report in a format comparable to RUS Operating Report for Telecommunications PDF of Balance Sheet, Income Statement and Statement of Cash Flows

(3019)
 Management letter issued by the independent certified public accountant that performed the company's financial audit.

(3020)
 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:

(3021)
 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.

(3022)
 Underlying information subjected to a review by an independent certified public accountant

(3023)
 Underlying information subjected to an officer certification.

(3024)
 PDF of Balance Sheet, Income Statement and Statement of Cash Flows

(3025)
 Attach the worksheet listing required information

(3026)
 Name of Attached Document Listing Required Information

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Certification - Reporting Carrier Data Collection Form	FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
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<010> Study Area Code	361385
<015> Study Area Name	EAST OTTER TAIL TEL
<020> Program Year	2014
<030> Contact Name - Person USAC should contact regarding this data	Tom Campbell
<035> Contact Telephone Number - Number of person identified in data line <030>	651-621-8511
<039> Contact Email Address - Email Address of person identified in data line <030>	tcampbell@otcpas.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:
<small>Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.</small>	

Certification - Agent / Carrier Data Collection Form	FCC Form 481 OMB Control No. 3060-0986/CMB Control No. 3060-0819 July 2013
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<010>	Study Area Code	361385
<015>	Study Area Name	EAST OTTER TAIL TEL
<020>	Program Year	2014
<030>	Contact Name - Person USAC should contact regarding this data	Tom Campbell
<035>	Contact Telephone Number - Number of person identified in data line <030>	651-621-8511
<039>	Contact Email Address - Email Address of person identified in data line <030>	tcampbell@otcpas.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) <u>Tom Campbell</u> is authorized to submit the information reported on behalf of the reporting carrier. I also certify that I am an officer of the reporting carrier; my responsibilities include ensuring the accuracy of the annual data reporting requirements provided to the authorized agent; and, to the best of my knowledge, the reports and data provided to the authorized agent is accurate.	
Name of Authorized Agent:	Tom Campbell
Name of Reporting Carrier:	EAST OTTER TAIL TEL
Signature of Authorized Officer:	CERTIFIED ONLINE Date: 10/09/2013
Printed name of Authorized Officer:	Staci Malikowski
Title or position of Authorized Officer:	Chief Financial Officer
Telephone number of Authorized Officer:	218-346-8498
Study Area Code of Reporting Carrier:	361385 Filing Due Date for this form: 10/15/2013
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:	EAST OTTER TAIL TEL
Name of Authorized Agent or Employee of Agent:	Tom Campbell
Signature of Authorized Agent or Employee of Agent:	CERTIFIED ONLINE Date: 10/09/2013
Printed name of Authorized Agent or Employee of Agent:	Tom Campbell
Title or position of Authorized Agent or Employee of Agent:	Consultant
Telephone number of Authorized Agent or Employee of Agent:	651-621-8511
Study Area Code of Reporting Carrier:	361385 Filing Due Date for this form: 10/15/2013
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.	

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Attachments

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Page 1 of 2

SAC: 361385

State: MN

East Otter Tail Tel

Form 481 Line No. 510 Compliance with Service Quality Standards and Consumer Protection

As required by MN. Rule "7812.0700 Minnesota General Service Quality Requirements. Subpart 1" the local services provided by East Otter Tail Tel are provided under internal company operating procedures and publically available tariffs which are in compliance with applicable Minnesota Public Utility Commission orders and rules including:

7810.0100 DEFINITIONS.
7810.0200 SCOPE.
7810.0300 STATUTORY AUTHORITY.

RECORDS AND REPORTS

7810.0400 RETENTION OF RECORDS.
7810.0500 DATA TO BE FILED WITH THE COMMISSION.
7810.0600 REPORT TO COMMISSION ON SERVICE DISRUPTION.
7810.0900 LOCATION OF RECORDS.

CUSTOMER RELATIONS

7810.1000 INFORMATION AVAILABLE TO CUSTOMER AND PUBLIC.
7810.1100 COMPLAINT PROCEDURES.
7810.1200 RECORD OF COMPLAINT.

CUSTOMER BILLING; DEPOSIT AND GUARANTEE REQUIREMENTS

7810.1400 CUSTOMER BILLING.
7810.1500 DEPOSIT AND GUARANTEE REQUIREMENTS.
7810.1600 DEPOSIT.
7810.1700 GUARANTEE OF PAYMENT.

DISCONNECTION OF SERVICE; SERVICE DELAY

7810.1800 PERMISSIBLE SERVICE DISCONNECTIONS WITH NOTICE.
7810.1900 PERMISSIBLE SERVICE DISCONNECTIONS WITHOUT NOTICE.
7810.2000 NONPERMISSIBLE REASONS TO DISCONNECT SERVICE.
7810.2100 MANNER OF DISCONNECTION.
7810.2200 RECONNECTION OF SERVICE.
7810.2300 NOTICE REQUIREMENTS.
7810.2400 BILL DISPUTES.
7810.2500 ESCROW PAYMENTS.
7810.2600 WAIVING RIGHT TO DISCONNECT; EMERGENCY STATUS.
7810.2800 DELAY IN INITIAL SERVICE OR UPGRADE.

DIRECTORIES

7810.2900 CONTENT OF DIRECTORIES.
7810.3000 DIRECTORY ASSISTANCE.
7810.3100 CHANGES OR ERROR OF LISTED NUMBER.

ENGINEERING

7810.3200 CONSTRUCTION OF TELEPHONE PLANT.
7810.3300 MAINTENANCE OF PLANT AND EQUIPMENT.
7810.3900 EMERGENCY OPERATIONS.

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Page 2 of 2

SAC: 361385

State: MN

East Otter Tail Tel

Form 481 Line No. 510 Compliance with Service Quality Standards and Consumer Protection

INSPECTIONS, TESTS, SERVICE REQUIREMENTS

7810.4100 ACCESS TO TEST FACILITIES.

7810.4300 ACCURACY REQUIREMENTS.

7810.4900 ADEQUACY OF SERVICE.

7810.5000 UTILITY OBLIGATIONS.

7810.5100 TELEPHONE OPERATORS.

7810.5200 ANSWERING TIME.

7810.5300 DIAL SERVICE REQUIREMENTS.

7810.5400 INTEROFFICE TRUNKS.

7810.5500 TRANSMISSION REQUIREMENTS.

7810.5800 INTERRUPTIONS OF SERVICE.

7810.5900 CUSTOMER TROUBLE REPORTS.

7810.6000 PROTECTIVE MEASURES.

7810.6100 SAFETY PROGRAM.

East Otter Tail Tel is in compliance with Federal CPNI rules, Red Flag Rules and other Federal and State requirements governing the protection of Customer's privacy.

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Page 1 of 1

SAC: 361385

State: MN

East Otter Tail Tel

Form 481 Line No. 610 Description of Functionality in Emergency Situations

East Otter Tail Tel pursuant to MN Rule "7810.390 Emergency Operations" has:

- Established reasonable provisions' to meet emergencies resulting from failures of lighting or power service, sudden and prolonged increases in traffic, illness of operators or from fire, storm, or acts of God including provisions for emergency power that meet or exceed the rule requirement to provide:
 - A minimum of four hours of battery service in each central office.
 - A permanently installed power unit in exchanges exceeding 5000 lines.
 - Mobile power units that can be delivered on short notice and which can be readily connected in offices without installed emergency power facilities.

- Has informed employees as to the procedures to be followed, including reasonable rerouting of traffic around damaged facilities and the deployment of emergency power, in the event of emergency in order to prevent or mitigate interruption or impairment of telecommunications service.

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SAC: 361385

State: MN

East Otter Tail Tel

Form 481, Line No. 920, Tribal Government Engagement Obligation

East Otter Tail Tel serves the Leech Lake Band of Ojibwe with phone and internet services. A letter was sent in 2012 requesting a conversation to discuss any and all options to better serve the Leech Lake Band of Ojibwe. No response was received. Additional follow up is planned for 2013.

SAC: 361385
State: MN
East Otter Tail Tel
Form 481 Line No. 1210 Lifeline Plans Terms and Conditions

East Otter Tail Tel does adhere to all Federal Lifeline eligibility rules and regulations as well as Minnesota Administrative Rule "7817.0400 - Eligibility for Telephone Assistance Credits" which states:

Minnesota Administrative Rule 237 Chapter 7817.0400

Subpart 1. Information provided. Each local service provider shall annually mail a notice of the availability of the telephone assistance plan to each residential subscriber in a regular billing. If a subscriber has chosen to receive the regular billing other than through U.S. mail, the local service provider shall send the notice in a regular billing using the delivery method chosen by the subscriber for delivery of the regular billing. The notice must state the following: YOU MAY BE ELIGIBLE FOR ASSISTANCE IN PAYING YOUR TELEPHONE BILL IF YOU RECEIVE BENEFITS FROM CERTAIN LOW-INCOME ASSISTANCE PROGRAMS OR MEET CERTAIN INCOME LIMITS. FOR MORE INFORMATION OR AN APPLICATION FORM PLEASE CONTACT

 (local service provider). On request, the local service provider shall mail to a person an application form developed by the commission and the Department of Commerce, and a brochure that describes the telephone assistance plan's eligibility requirements and application process.

Subpart 2. Application process. On completing and signing the application certifying under penalty of perjury that the information provided by the applicant is true and that the statutory criteria for eligibility are satisfied, the applicant must return it to the local service provider for enrollment in the telephone assistance plan. An application may be made by the subscriber, the subscriber's spouse, or a person authorized by the subscriber to act on the subscriber's behalf.

Subpart 4. Eligibility criteria. To be eligible for a telephone assistance credit the applicant must:

- A. be a subscriber who resides in Minnesota or has moved to Minnesota and intends to remain; and
- B. be eligible for the federal Lifeline telephone service discount.

Subpart 7. Applicant and recipient responsibilities. Each applicant and each recipient shall provide current information to the local service provider about permanent changes that affect the applicant's or recipient's eligibility.

Subpart 8. Local service provider responsibilities.

- A. A local service provider shall begin providing telephone assistance credits to an applicant in the earliest possible billing cycle but not later than the second billing cycle following submission of a completed application demonstrating eligibility. If certified, the local service provider shall notify the applicant by, for example, placing telephone assistance credits on the bill.
- B. If an applicant is denied eligibility, the local service provider shall notify the applicant in writing of the reasons for the denial, of the right to appeal, and of the right to reapply.

SAC: 361385
State: MN
East Otter Tail Tel
Form 481 Line No. 1210 Lifeline Plans Terms and Conditions

Rates

East Otter Tail Tel's Local service rates that serve as its Lifeline Plans are filed in Compliance with the regulatory requirements of Minn. Rules Ch. 7810 and Minn. Rules pt. 7812.0600 as follows:

A. The tariffs or price lists of local exchange carriers must offer the following services to all customers pursuant to Minn. Rules pt. 7812.0600 (basic service requirements):

- single party voice-grade service and touch-tone capability;
- 911 or enhanced 911 access;
- 1 + intraLATA and interLATA presubscription and code-specific equal access to interexchange carriers subscribing to its switched access service;
- access to directory assistance, directory listings, and operator services;
- toll and information service-blocking capability without recurring monthly charges
- one white pages directory per year for each local calling area, which may include more than one local calling area, except where an offer is made and explicitly refused by the customer;

- a white pages and directory assistance listing, or, upon customer request, a private listing that allows the customer to have an unlisted or unpublished telephone number;

- call-tracing capability according to chapter 7813;

- (i) call Trace provisions in tariff mirror Commission's tariff templates.

- blocking capability according to the Commission's ORDER ESTABLISHING CONDITIONS FOR THE PROVISION OF CUSTOMER LOCAL AREA SIGNALING SERVICES, Docket No. P999/CI-92-992 (June 17, 1993) and its ORDER AFTER RECONSIDERATION, Docket No. P999/CI-92-992 (December 3, 1993).

- telecommunications relay service capability or access necessary to comply with state and federal regulations.

B. A Separate flat rate service offering is required pursuant to Minn. Rules pt. 7812.0600, subpt. 2. At a minimum, each local service provider (LSP) shall offer the services identified in Minn. Rules pt. 7812.0600, subpt. 1 as a separate tariff or price list offering on a flat rate basis. An LSP may also offer basic local service on a measured rate basis or in combination with other services. An LSP may impose separate charges for the services set forth in subpart 1 only to the extent permitted by applicable laws, rules, and commission orders.

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Page 3 of 3

SAC: 361385

State: MN

East Otter Tail Tel

Form 481 Line No. 1210 Lifeline Plans Terms and Conditions

C. Service area obligations under Minn. Rules pt. 7812.0600, subpt. 3: An LSP shall provide its local services on a nondiscriminatory basis, consistent with its certificate under part 7812.0300 or 7812.0350, to all customers who request service and whose premises fall within the carrier's service area boundaries or, for an interim period, to all requesting customers whose premises fall within the operational areas of the local service provider's service area under part 7812.0300, subpart 4, or 7812.0350, subpart 4. The obligation to provide resale services does not extend beyond the facilities-based services does not require an LSP that is not an eligible telecommunications carrier (ETC) to build out its facilities to customers not abutting its facilities or to serve a customer if the local service provider cannot reasonably obtain access to the point of demarcation on the customer's premises. service capability of the underlying carrier whose service is being resold. The obligation to provide

The flat rate services, offered pursuant to Minn. Rules pt. 7812.0600, subpt. 2., include unlimited local service minutes of use. The local services offerings do not include any toll minutes of use. The rates for any toll usage are determined by the rate plans of the Toll Provider(s) that are selected by lifeline end users.

The specific Company terms and conditions for the Companies Lifeline Plans are set forth in the tariff pages included in Exhibit 1, attached.

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Exhibit 1

SAC: 361385

State: MN

East Otter Tail Tel

Form 481 Line No. 1210 Lifeline Plans Terms and Conditions

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EAST OTTER TAIL TELEPHONE COMPANY – dba Arvig

PART IV
SHEET 4
REV 4-01-99

LOCAL EXCHANGE SERVICES TARIFF

SECTION 1

APPLICATION OF TARIFF

B. REGULATIONS

1. Applications of Business and Residence Rates

The determination as to whether customer service (as distinguished from Public Telephone Service), except Semipublic Telephone Service, is furnished at business or residence rates is based on the location and character of use, made of the service. The type of directory listing may, in some cases, also serve as a satisfactory basis for determining whether business or residence rates apply.

Business Rates

Service is classified and charges for as business service where the use is primarily or substantially of a business, professional, institutional or occupational nature, or where a business directory listing is furnished, including farm businesses that utilize a business format in the telephone directory, except as provided in the following paragraph.

Residence Rates

Service is classified and charged for as residence service where the primary use of the service is of a domestic nature and where the business use, if any, is merely incidental.

Included in this classification is service subscribed to by a nonprofit association of owners of residential condominiums for use with customer provided door answering equipment.

2. Application of Seasonal Service

Seasonal Service

Customers who reside inside our Company's service area on a seasonal basis may select seasonal service. The following terms and conditions shall apply to this service offering.

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By: David R. Arvig
Manager

Effective: 4-01-99

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EAST OTTER TAIL TELEPHONE COMPANY – dba Arvig

PART IV
SHEET 4A
Revision 2

LOCAL EXCHANGE SERVICES TARIFF

SECTION 1

APPLICATION OF TARIFF

B. REGULATIONS, (Con't.)

I. General

Seasonal Service is provided to residence and single line business customers whose requirements for telephone services are less than that which might normally be provided in any 12 month period.

II. Seasonal Rate Plans

A. Six-Month Plan

Customer will be billed monthly at regular rates when service is activated, May 1 to October 31, and billed \$5.95 during inactive months.

B. Eight-Month Plan

Customer will be billed monthly at regular rates when service is activated, April 1 to November 30, and billed \$5.95 during inactive months.

C. Ten-Month Plan

Customer will be billed monthly at regular rates when service is activated, April 1 to January 31, and billed \$5.95 during inactive months.

D. Suspend Plan

Allows the customer to suspend their service during the months they do not use the telephone service. Under this plan, the customer will be billed monthly at the regular rates when service is activated, and billed \$5.95 per month when service is suspended.

III. Conditions

A. Seasonal Service will be furnished under the following conditions:

1. Available to all grades of residence and single line business exchange service where the usage is of a seasonal nature.

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EAST OTTER TAIL TELEPHONE COMPANY - dba Arvig

PART IV
SHEET 4B

LOCAL EXCHANGE SERVICES TARIFF

SECTION 1

APPLICATION OF TARIFF

B. REGULATIONS, (Con't.)

III. Conditions (Cont.)

- B. Normal service order charge to reconnect will be charged on Suspend Plan. A reduced service order charge of \$9.95 will apply to the automated Six, Eight and Ten-Month Plans.
 - 1. The Suspend Plan requires the customer to notify the Company when to suspend and reconnect service.
- C. The Customer will retain their telephone number and directory listing.
- D. To be eligible for the Suspend Plan, service must not be at the residential customers' primary/homestead residence.
- E. The customer shall be eligible for seasonal service only at the same location in the Company's service area.

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EAST OTTER TAIL TELEPHONE COMPANY – dba Arvig

PART IV
SHEET 5
Revised 1-24-2000

LOCAL EXCHANGE SERVICES TARIFF

SECTION 1

APPLICATION OF TARIFF

B. REGULATIONS, (Con't.)

3. Combined Main Station Service

- a. To the extent that facilities and equipment for the purpose are available, two flat rate individual line main stations with identical outgoing service privileges may be combined, i.e., permanently bridged, in a manner permitting answering of calls for either at the other station. Where so combined the station bell at each main station will ring when either of the stations is called, except where it is practicable to associate an extension bell or other auxiliary signal with and on the same premises as such a main station to indicate incoming calls directed to the other. Such auxiliary signals, where furnished, are subject to tariff rates.
- b. If two main stations thus combined are located within the same central office area, and served by a central office of such central office area, the flat rate for individual line business service applies to each business main station and the flat rate for individual line residence service applies to each residence main station.
- c. Combined main station service is ordinarily provided only when both main stations are contracted for by the same subscriber, or when one subscriber is in business with, or is an employee or agent of, the other subscriber concerned.

4. Service to Schools and Public Libraries

a. Definitions

- 1) "School" means a public, non-public, and church or religious organization school that has classes within the range from kindergarten to grade 12 that meets state compulsory attendance requirements.
- 2) "Public Library" means a library available to the public which is operated by a county or other local governments.
- 3) "Basic Service to School Classrooms" means access to the local network and tone dial service.

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By: David R. Arvig

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EAST OTTER TAIL TELEPHONE COMPANY – dba Arvig

PART IV
SHEET 6
REV. 1-24-2000

LOCAL EXCHANGE SERVICES TARIFF

SECTION 1

APPLICATION OF TARIFF

B. REGULATIONS (con't)

4. Service to Schools and Public Libraries

a. Definitions (Con't)

4) "Basic and Advanced Service" includes any service for which the Company may receive compensation from, or a set off against its obligation to, the Federal universal service fund and/or any Minnesota universal service fund as a result of the discount provided pursuant to this tariff position.

b. Basic Service to School Classrooms

A discounted flat rate shall be provided, upon request, to a school that installs additional basic service to each classroom or other areas of the school designated by the school board at a level determined by the Company that is less than the Company's flat rate for an access line for a business customer and the same as or greater than the Company's flat rate for an access line for a residence in the same area.

c. Basic and Advanced Services to Schools and Public Libraries

A discount rate may be provided, upon request, to a school or public library for basic and advanced services. If a request is received by the Company for a discounted rate before the requirements for the Company to receive compensation from, or a set off of its obligations to, the federal or state universal service fund are determined, the Company, in its sole discretion, may determine whether to provide any discount of its services. If a request is received by the Company for a discounted rate after the requirements for the Company to receive compensation from, or a set off of its obligations to, the federal or state universal service fund are determined, both the Company and the requesting school or library shall comply with all applicable requirements.

d. Limitations on Resale

1) A school or public library receiving discounted services may not resell, sub-lease or in any other manner allow entities that would not qualify for the discount to obtain those services.

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EAST OTTER TAIL TELEPHONE COMPANY – dba Arvig

PART IV
SHEET 6.1
Revision 2

LOCAL EXCHANGE SERVICES TARIFF

SECTION 1

APPLICATION OF TARIFF

B. REGULATIONS (cont'd)

4. Service to Schools and Public Libraries, (cont'd)

d. Limitations on Resale (cont.)

2) A telecommunications provider, telephone company, or an authorized agent of the school or public library possessing all authorization needed to provide telecommunications service to the school or library may request that the Company provide the service to the telecommunications provider, telephone company, or agent at the discounted rate for the exclusive purpose of providing the requested service to a qualifying school or public library that has requested the service. A telecommunications provider, telephone company, or an authorized agent shall not be entitled to any additional discount on services qualifying for a discount under this tariff and the discounted rate offered by the Company shall not be considered its retail rate for this service.

5. Local Service Rate with ACS Security Solutions Package

Residential subscribers who also sign an agreement, after October 15, 2010, to become ACS Security Solutions customer with monthly monitoring are eligible to receive a reduced local service monthly rate of \$5.95 for six months per year for each year the subscriber remains eligible. Regular rates shall apply for the other six months of the year. This rate is available for all Company exchanges.

All installation and service order charges are applicable. Rules and regulations apply the same as regular Residence rated access lines. Residence classification only, as described on Sheet 4 of Part IV of the Company tariff.

Subscribers who are no longer ACS Security Solutions customers will be charged at normal monthly rates effective immediately upon disconnection of such service.

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EAST OTTER TAIL TELEPHONE COMPANY – dba Arvig

PART IV
SHEET 7
REV. 12/14/05

LOCAL EXCHANGE SERVICES TARIFF

SECTION 2

LOCAL EXCHANGE SERVICE

A. RATES

1. AKELEY-NEVIS EXCHANGE (218-652-XXXX)

a. CLASS OF SERVICE

Business: 1 Party Access Line Charge \$19.20

Residence: 1 Party Access Line Charge \$19.20

Basic Coin Service: 1 Party Access Line Charge
\$19.20

b. LOCAL CALLING

The local calling area includes the exchanges of Walker and Park Rapids (including Itasca).

c. SEASONAL RATES

Seasonal rates are applied according to Part IV, Sheets 4 and 4A of this tariff.

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EAST OTTER TAIL TELEPHONE COMPANY – dba Arvig

PART IV
SHEET 8
REV. 12/14/05

LOCAL EXCHANGE SERVICES TARIFF

SECTION 2

LOCAL EXCHANGE SERVICE

A. RATES

2. BERTHA-HEWITT EXCHANGE (218-924-XXXX)

a. CLASS OF SERVICE

Business: 1 Party Access Line Charge \$19.20

Residence: 1 Party Access Line Charge \$19.20

Basic Coin Service: 1 Party Access Line Charge
\$19.20

b. LOCAL CALLING

The local calling area includes the exchanges of Eagle Bend, Verndale-Aldrich and Wadena.

c. SEASONAL RATES

Seasonal rates are applied according to Part IV, Sheets 4 and 4A of this tariff.

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PART IV
SHEET 9
REV. 12/14/05

LOCAL EXCHANGE SERVICES

SECTION 2

LOCAL EXCHANGE SERVICE

A. RATES

3. DEER CREEK EXCHANGE (218-462-XXXX)

a. CLASS OF SERVICE

Business: 1 Party Access Line Charge \$19.20

Residence: 1 Party Access Line Charge \$19.20

Basic Coin Service: 1 Party Access Line Charge
\$19.20

b. LOCAL CALLING

The local calling area includes the exchanges of New York Mills and Wadena.

c. SEASONAL RATES

Seasonal rates are applied according to Part IV, Sheets 4 and 4A of this tariff.

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PART IV
SHEET 10
REV. 12/14/05

LOCAL EXCHANGE SERVICES TARIFF

SECTION 2

LOCAL EXCHANGE SERVICE

A. RATES

4. DENT EXCHANGE (218-758-XXXX)

a. CLASS OF SERVICE

<u>Business:</u>	1 Party Access Line Charge	\$19.20
<u>Residence:</u>	1 Party Access Line Charge	\$19.20
<u>Basic Coin Service:</u>	1 Party Access Line Charge	\$19.20

b. LOCAL CALLING

The local calling area includes the exchanges of Maine, Perham, and Vergas.

c. SEASONAL RATES

Seasonal rates are applied according to Part IV, Sheets 4 and 4A of this tariff.

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PART IV
SHEET 11
REV. 12/14/05

LOCAL EXCHANGE SERVICES TARIFF

SECTION 2

LOCAL EXCHANGE SERVICE

A. RATES

5. LONGVILLE EXCHANGE (218-363-XXXX)

a. CLASS OF SERVICE

Business: 1 Party Access Line Charge \$19.20

Residence: 1 Party Access Line Charge \$19.20

Basic Coin Service: 1 Party Access Line Charge
\$19.20

b. LOCAL CALLING

The local calling area includes the exchanges of Hackensack, Woman Lake, Pine River, Walker, and Whipholt.

c. SEASONAL RATES

Seasonal rates are applied according to Part IV, Sheets 4 and 4A of this tariff.

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PART IV
SHEET 12
REV. 12/14/05

LOCAL EXCHANGE SERVICES TARIFF

SECTION 2

LOCAL EXCHANGE SERVICE

A. RATES

6. NEW YORK MILLS EXCHANGE (218-385-XXXX)

a. CLASS OF SERVICE

<u>Business:</u>	1 Party Access Line Charge	\$19.20
<u>Residence:</u>	1 Party Access Line Charge	\$19.20
<u>Basic Coin Service:</u>	1 Party Access Line Charge	\$19.20

b. LOCAL CALLING

The local calling area includes the exchanges of Deer Creek, Ottertail, Perham, Sebeka and Wadena.

c. SEASONAL RATES

Seasonal rates are applied according to Part IV, Sheets 4 and 4A of this tariff.

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PART IV
SHEET 13
REV. 12/14/05

LOCAL EXCHANGE SERVICES TARIFF

SECTION 2

LOCAL EXCHANGE SERVICE

A. RATES

7. OSAGE-PONSFORD EXCHANGE (218-573-XXXX)

a. CLASS OF SERVICE

Business: 1 Party Access Line Charge \$19.20

Residence: 1 Party Access Line Charge \$19.20

Basic Coin Service: 1 Party Access Line Charge
\$19.20

b. LOCAL CALLING

The local calling area includes the exchanges of Park Rapids including Itasca and Wolf Lake.

c. SEASONAL RATES

Seasonal rates are applied according to Part IV, Sheets 4 and 4A of this tariff.

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PART IV
SHEET 14
REV. 12/14/05

LOCAL EXCHANGE SERVICES TARIFF

SECTION 2

LOCAL EXCHANGE SERVICE

A. RATES

8. OTTERTAIL EXCHANGE (218-367-XXXX)

a. CLASS OF SERVICE

Business: 1 Party Access Line Charge \$19.20

Residence: 1 Party Access Line Charge \$19.20

Basic Coin Service: 1 Party Access Line Charge
\$19.20

b. LOCAL CALLING

The local calling area includes the exchanges of Henning,
Maine, New York Mills and Perham.

c. SEASONAL RATES

Seasonal rates are applied according to Part IV, Sheets 4
and 4A of this tariff.

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PART IV
SHEET 15
REV. 12/14/05

LOCAL EXCHANGE SERVICES TARIFF

SECTION 2

LOCAL EXCHANGE SERVICE

A. RATES

9. PERHAM EXCHANGE (218-346-XXXX)

a. CLASS OF SERVICE

Business: 1 Party Access Line Charge \$19.20

Residence: 1 Party Access Line Charge \$19.20

Basic Coin Service: 1 Party Access Line Charge
\$19.20

b. LOCAL CALLING

The local calling area includes the exchanges of Dent, New York Mills, Ottertail and Vergas.

c. SEASONAL RATES

Seasonal rates are applied according to Part IV, Sheets 4 and 4A of this tariff.

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PART IV
SHEET 16
REV. 12/14/05

LOCAL EXCHANGE SERVICES TARIFF

SECTION 2

LOCAL EXCHANGE SERVICE

A. RATES

10. VERGAS EXCHANGE (218-342-XXXX)

a. CLASS OF SERVICE

Business: 1 Party Access Line Charge \$19.20

Residence: 1 Party Access Line Charge \$19.20

Basic Coin Service: 1 Party Access Line Charge
\$19.20

b. LOCAL CALLING

The local calling area includes the exchanges of Dent,
Detroit Lakes and Perham.

c. SEASONAL RATES

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and 4A of this tariff.

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PART IV
SHEET 17
REV. 12/14/05

LOCAL EXCHANGE SERVICES TARIFF

SECTION 2

LOCAL EXCHANGE SERVICE

A. RATES

11. WALKER EXCHANGE (218-547-XXXX)

a. CLASS OF SERVICE

Business: 1 Party Access Line Charge \$19.20

Residence: 1 Party Access Line Charge
\$19.20

Basic Coin Service: 1 Party Access Line Charge
\$19.20

b. LOCAL CALLING

The local calling area includes the exchanges of Akeley-Nevis, Hackensack, Woman Lake, LaPorte, Longville and Whipholt.

c. SEASONAL RATES

Seasonal rates are applied according to Part IV, Sheets 4 and 4A of this tariff.

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PART IV
SHEET 18
REV. 12/14/05

LOCAL EXCHANGE SERVICES TARIFF

SECTION 2

LOCAL EXCHANGE SERVICE

A. RATES

12. WHIPHOLT EXCHANGE (218-836-XXXX)

a. CLASS OF SERVICE

Business: 1 Party Access Line Charge \$19.20

Residence: 1 Party Access Line Charge
\$19.20

Basic Coin Service: 1 Party Access Line Charge
\$19.20

b. LOCAL CALLING

The local calling area includes the exchanges of Longville
and Walker.

c. SEASONAL RATES

Seasonal rates are applied according to Part IV, Sheets 4
and 4A of this tariff.

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State: MN
East Otter Tail Tel
Form 481 Line No. 3026

ATTACHMENT REDACTED IN ENTIRETY