DOCKET FILE COPY ORIGINAL

# ITCI Interstate Telcom Consulting, Inc.

Independent Telecommunications Consultants

Received & Inspected

JUN 27 2014

FCC Mail Room

June 26, 2014

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

Mr. Jeff Richter
PSC -Wisconsin
PO Box 7854
Madison, WI 53707

Re: WC Docket No. 10-90, 11-42 and 14-58: Form 481 - Annual Reporting Requirements for High-Cost and Low Income Recipients

Pursuant to Section 54.313 and 54.422 of the Federal Communications Commission's rules, enclosed is a redacted version of Form 481 Annual Reporting Requirements and Certifications for LaValle Telephone Cooperative Inc., Study Area Code 330899. LaValle Telephone Cooperative, Inc. is a state-designated ETC, and as such, is submitting to the Commission information from FCC Form 481. A confidential "Trade Secret" filing of this information was also made under Docket 10-90, 11-42 and 14-58.

Should you have any questions, please contact me via e-mail at roxih@interstatetelcom.com or by phone at 320/848-6641.

Sincerely,

Roxi Hacker
Regulatory Consultant

Enclosures:

Cc: Bradley Welp

No. of Copies rec'd 0+1
List ABCDE

130 Birch Avenue West • P.O. Box 668 • Hector, Minnesota • 55342-0668
Telephone (320) 848-6641 • Fax (320) 848-2466 • Email: itci@interstatetelcom.com

# FCC Form 481 - Carrier Annual Reporting Data Collection Form

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

Received & Inspected
JUN 27 2014
FCC Mail Room

| | | |
|---|---|---|
| <010> | Study Area Code | 330899 |
| <015> | Study Area Name | LA VALLE TEL COOP |
| <020> | Program Year | 2015 |
| <030> | Contact Name: Person USAC should contact with questions about this data | Roxi Hacker |
| <035> | Contact Telephone Number: Number of the person identified in data line <030> | 3208486641 ext. |
| <039> | Contact Email Address: Email of the person identified in data line <030> | roxih@interstatetelcom.com |

## ANNUAL REPORTING FOR ALL CARRIERS

| | | | 54.313 Completion Required | 54.422 Completion Required |
|---|---|---|---|---|
| | | | (check box when complete) | |
| <100> | Service Quality Improvement Reporting | (complete attached worksheet) | ✓ | |
| <200> | Outage Reporting (voice) | (complete attached worksheet) | ✓ | ✓ |
| <210> | ✓ <-- check box if no outages to report | | ✓ | |
| <300> | Unfulfilled Service Requests (voice) | 0 | | |
| <310> | Detail on Attempts (voice) | (attach descriptive document) | | |
| <320> | Unfulfilled Service Requests (broadband) | 0 | ✓ | |
| <330> | Detail on Attempts (broadband) | (attach descriptive document) | | |
| <400> | Number of Complaints per 1,000 customers (voice) | | | |
| <410> | Fixed | 0.0 | ✓ | ✓ |
| <420> | Mobile | 0.0 | | |
| <430> | Number of Complaints per 1,000 customers (broadband) | | ✓ | |
| <440> | Fixed | 0.0 | | |
| <450> | Mobile | 0.0 | | |
| <500> | Service Quality Standards & Consumer Protection Rules Compliance | (check to indicate certification) | ✓ | ✓ |
| <510> | 330899WI510LaValle.pdf | (attached descriptive document) | ✓ | ✓ |
| <600> | Functionality in Emergency Situations | (check to indicate certification) | ✓ | ✓ |
| <610> | 330899WI610LaValle.pdf | (attached descriptive document) | ✓ | ✓ |
| <700> | Company Price Offerings (voice) | (complete attached worksheet) | ✓ | |
| <710> | Company Price Offerings (broadband) | (complete attached worksheet) | ✓ | |
| <800> | Operating Companies and Affiliates | (complete attached worksheet) | ✓ | ✓ |
| <900> | Tribal Land Offerings (Y/N)? ○ ◉ | (if yes, complete attached worksheet) | ✓ | |
| <1000> | Voice Services Rate Comparability | (check to indicate certification) | ✓ | |
| <1010> | 330899WI1010LaValle.pdf | (attach descriptive document) | ✓ | |
| <1100> | Terrestrial Backhaul (Y/N)? ◉ ○ | (if not, check to indicate certification) | ✓ | |
| <1110> | | (complete attached worksheet) | | |
| <1200> | Terms and Condition for Lifeline Customers | (complete attached worksheet) | | ✓ |

**Price Cap Carriers, Proceed to Price Cap Additional Documentation Worksheet**

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

| | | | | |
|---|---|---|---|---|
| <2000> | | (check to indicate certification) | | |
| <2005> | | (complete attached worksheet) | | |

**Rate of Return Carriers, Proceed to ROR Additional Documentation Worksheet**

| | | | | |
|---|---|---|---|---|
| <3000> | | (check to indicate certification) | ✓ | |
| <3005> | | (complete attached worksheet) | ✓ | |

**(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 | 330899 |
| <015> | Study Area Name | LA VALLE TEL COOP |
| <020> | Program Year | 2015 |
| <030> | Contact Name - Person USAC should contact regarding this data | Roxi Hacker |
| <035> | Contact Telephone Number - Number of person identified in data line <030> | 3208486641 ext. |
| <039> | Contact Email Address - Email Address of person identified in data line <030> | roxih@interstatetelcom.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, 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.

330899WI110LaValle.pdf

Name of Attached Document

Please check these boxes below to confirm that the attached documents(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 | ☐ |
| <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. | ☐ |

**(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 | 330899 |
| <015> | Study Area Name | LA VALLE TEL COOP |
| <020> | Program Year | 2015 |
| <030> | Contact Name - Person USAC should contact regarding this data | Roxi Hacker |
| <035> | Contact Telephone Number - Number of person identified in data line <030> | 3208486641 ext. |
| <039> | Contact Email Address - Email Address of person identified in data line <030> | roxih@interstatetelcom.com |

<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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | |

**(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 | 330899 |
| <015> | Study Area Name | LA VALLE TEL COOP |
| <020> | Program Year | 2015 |
| <030> | Contact Name - Person USAC should contact regarding this data | Roxi Hacker |
| <035> | Contact Telephone Number - Number of person identified in data line <030> | 3208486641 ext. |
| <039> | Contact Email Address - Email Address of person identified in data line <030> | roxih@interstatetelcom.com |

| | | |
|---|---|---|
| <701> | Residential Local Service Charge Effective Date | 1/1/2014 |
| <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) 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 | 330899 |
| <015> | Study Area Name | LA VALLE TEL COOP |
| <020> | Program Year | 2015 |
| <030> | Contact Name - Person USAC should contact regarding this data | Roxi Hacker |
| <035> | Contact Telephone Number - Number of person identified in data line <030> | 3208486641 ext. |
| <039> | Contact Email Address - Email Address of person identified in data line <030> | roxih@interstatetelcom.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*} |
| | | | | | | | | |
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| | | | -- See attached worksheet -- | | | | | |
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**(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 | 330899 |
| <015> | Study Area Name | LA VALLE TEL COOP |
| <020> | Program Year | 2015 |
| <030> | Contact Name - Person USAC should contact regarding this data | Roxi Hacker |
| <035> | Contact Telephone Number - Number of person identified in data line <030> | 3208486641 ext. |
| <039> | Contact Email Address - Email Address of person identified in data line <030> | roxih@interstatetelcom.com |

| | | |
|---|---|---|
| <810> | Reporting Carrier | LaValle Telephone Cooperative, Inc. |
| <811> | Holding Company | |
| <812> | Operating Company | LaValle Telephone Cooperative, Inc. |

<813>

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

-- See attached worksheet --

**(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 | 330899 |
| <015> | Study Area Name | LA VALLE TEL COOP |
| <020> | Program Year | 2015 |
| <030> | Contact Name - Person USAC should contact regarding this data | Roxi Hacker |
| <035> | Contact Telephone Number - Number of person identified in data line <030> | 3208486641 ext. |
| <039> | Contact Email Address - Email Address of person identified in data line <030> | roxih@interstatetelcom.com |

<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,No, NA) |
|---|---|---|
| <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. | |

## (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 | 330899 |
| <015> | Study Area Name | LA VALLE TEL COOP |
| <020> | Program Year | 2015 |
| <030> | Contact Name - Person USAC should contact regarding this data | Roxi Hacker |
| <035> | Contact Telephone Number - Number of person identified in data line <030> | 3208486641 ext. |
| <039> | Contact Email Address - Email Address of person identified in data line <030> | roxih@interstatetelcom.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) ☐

**(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 | 330899 |
| <015> | Study Area Name | LA VALLE TEL COOP |
| <020> | Program Year | 2015 |
| <030> | Contact Name - Person USAC should contact regarding this data | Roxi Hacker |
| <035> | Contact Telephone Number - Number of person identified in data line <030> | 3208486641 ext. |
| <039> | Contact Email Address - Email Address of person identified in data line <030> | roxih@interstatetelcom.com |

<1210> Terms & Conditions of Voice Telephony Lifeline Plans

330899WI1210LaValle.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 | 330899 |
| <015> | Study Area Name | LA VALLE TEL COOP |
| <020> | Program Year | 2015 |
| <030> | Contact Name - Person USAC should contact regarding this data | Roxi Hacker |
| <035> | Contact Telephone Number - Number of person identified in data line <030> | 3208486641 ext. |
| <039> | Contact Email Address - Email Address of person identified in data line <030> | roxih@interstatetelcom.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.**

**Incremental Connect America Phase I reporting**

<2010> 2nd Year Certification {47 CFR § 54.313(b)(1)} ☐

<2011> 3rd Year Certification {47 CFR § 54.313(b)(2)} ☐

**Price Cap Carrier Receiving Frozen Support Certification {47 CFR § 54.312(a)}**

<2012> 2013 Frozen Support Certification ☐

<2013> 2014 Frozen Support Certification ☐

<2014> 2015 Frozen Support Certification ☐

<2015> 2016 and future Frozen Support Certification ☐

**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)}**

<2017> 3rd year Broadband Service Certification ☐

<2018> 5th year Broadband Service Certification ☐

<2019> Interim Progress Certification ☐

<2020> Please check the box to confirm that the attached document(s), on line 2021, contains the required information pursuant to § 54.313 (e)(3)(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. ☐

<2021> Interim Progress Community Anchor Institutions

Name of Attached Document Listing Required Information

**(3000) 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 | 330899 |
| <015> | Study Area Name | LA VALLE TEL COOP |
| <020> | Program Year | 2015 |
| <030> | Contact Name - Person USAC should contact regarding this data | Roxi Hacker |
| <035> | Contact Telephone Number - Number of person identified in data line <030> | 3208486641 ext. |
| <039> | Contact Email Address - Email Address of person identified in data line <030> | roxih@interstatetelcom.com |

**CHECK the boxes below to note compliance on its 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.**

(3010) **Progress Report on 5 Year Plan**
Milestone Certification {47 CFR § 54.313(f)(1)(i)}

Name of Attached Document Listing Required Information

(3011) Please check this box to confirm that the attached document(s), on line 3012 contains the required information pursuant to § 54.313 (f)(1)(ii), the carrier shall provide the number, names, and addresses of community anchor institutions to which began providing access to broadband service in the preceding calendar year. ☐

(3012) Community Anchor Institutions {47 CFR § 54.313(f)(1)(ii)}

Name of Attached Document Listing Required Information

(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 document(s), 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) for 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

330899WI3000LaValle.pdf

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 ☐

(3020) Document(s) for Balance Sheet, Income Statement and Statement of Cash Flows ☐

(3021) Management letter 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

| 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 | 330899 |
| <015> | Study Area Name | LA VALLE TEL COOP |
| <020> | Program Year | 2015 |
| <030> | Contact Name - Person USAC should contact regarding this data | Roxi Hacker |
| <035> | Contact Telephone Number - Number of person identified in data line <030> | 3208486641 ext. |
| <039> | Contact Email Address - Email Address of person identified in data line <030> | roxih@interstatetelcom.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 | 330899 |
| <015> | Study Area Name | LA VALLE TEL COOP |
| <020> | Program Year | 2015 |
| <030> | Contact Name - Person USAC should contact regarding this data | Roxi Hacker |
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| <039> | Contact Email Address - Email Address of person identified in data line <030> | roxih@interstatetelcom.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) ITCI 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: ITCI

Name of Reporting Carrier: LA VALLE TEL COOP

Signature of Authorized Officer: CERTIFIED ONLINE Date: 06/24/2014

Printed name of Authorized Officer: Bradley Welp

Title or position of Authorized Officer: CEO

Telephone number of Authorized Officer: 6089857201 ext.

Study Area Code of Reporting Carrier: 330899 Filing Due Date for this form: 07/01/2014

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: LA VALLE TEL COOP

Name of Authorized Agent or Employee of Agent: ITCI

Signature of Authorized Agent or Employee of Agent: CERTIFIED ONLINE Date: 06/24/2014

Printed name of Authorized Agent or Employee of Agent: Roxi Hacker

Title or position of Authorized Agent or Employee of Agent Regulatory Consultant

Telephone number of Authorized Agent or Employee of Agent: 3208486641 ext.

Study Area Code of Reporting Carrier: 330899 Filing Due Date for this form: 07/01/2014

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:

LaValle Telephone Cooperative, Inc.

Five Year Quality of Service Plan

2015-2019

SAC: 330899
State: Wisconsin
LaValle Telephone Cooperative, Inc.
Form 481 Line No.: 510 Compliance with Service Quality Standards and Consumer Protection

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As required by the Wisconsin Public Service Commission (PSC) Chapter 165 Rules, the local services provided by LaValle Telephone Cooperative, Inc. are provided under internal company operating procedures and publically available tariffs which are in compliance with applicable Wisconsin PSC orders and rules including:

**WI Chapter PSC 165**
**STANDARDS FOR TELECOMMUNICATIONS SERVICE**

165.010 General.
165.020 Definitions.
165.031 Retention of records.
165.032 Schedules to be filed with the commission.
165.033 Exchange area boundaries.
165.034 Utility accidents and interruptions.
165.040 Meter reading records.
165.041 Meter reading interval.
165.042 Billing recording equipment.
165.043 Information available to customers.
165.050 Customer billing.
165.051 Deposits.
165.052 Disconnection and refusal of service.
165.0525 Deferred payment agreement.
165.053 Customer complaints.
165.0535 Dispute procedures.
165.054 Held applications.
165.055 Directories.
165.060 Construction.
165.061 Maintenance of plant and equipment.
165.062 Line fills.
165.063 Central office equipment.
165.064 Interconnection service standards.
165.065 Emergency operation.
165.066 Protection of utility facilities.
165.067 Interference with public service structures.
165.070 Provision for testing.
165.071 Meter and recording equipment test facilities.
165.072 Accuracy requirements.
165.073 Initial test.
165.074 As-found tests.
165.075 Routine tests.
165.076 Request tests.
165.077 Referee tests.
165.078 Test records.
165.082 Traffic and operator rules.
165.083 Answering time objectives.
165.084 Dial service objectives.
165.085 Interoffice trunks.
165.086 Transmission requirements.
165.087 Minimum transmission objectives.
165.088 Public telephone service.
165.089 Interruptions of service.
165.090 Protective measures.
165.091 Safety program.

SAC: 330899
State: Wisconsin
LaValle Telephone Cooperative, Inc.
Form 481 Line No: 610 Description of Functionality in Emergency Situations

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LaValle Telephone Cooperative, Inc. pursuant to Wisconsin Public Service Commission rule "165.065 Emergency Operation" has:

- Established reasonable provisions to meet emergencies resulting from national security requirements, failures of lighting or power service, sudden and prolonged increases in traffic, illness or personnel, or from fire, storm, or similar emergencies. These provisions meet or exceed the rule requirement to provide:
    - Back up battery service in each central office.
    - Mobile power units that can be delivered on short notice and can be readily connected in offices without installed emergency power facilities.
- Informed employees as to procedures to be followed in the event of an emergency in order to prevent or mitigate interruption or impairment of telecommunications service, including rerouting of traffic around damaged facilities and the deployment of emergency power.

**(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 | 330899 |
| <015> | Study Area Name | LA VALLE TEL COOP |
| <020> | Program Year | 2015 |
| <030> | Contact Name - Person USAC should contact regarding this data | Roxi Hacker |
| <035> | Contact Telephone Number - Number of person identified in data line <030> | 3208486641 ext. |
| <039> | Contact Email Address - Email Address of person identified in data line <030> | roxih@interstatetelcom.com |

| | | |
|---|---|---|
| <701> | Residential Local Service Charge Effective Date | 1/1/2014 |
| <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 |
| WI | 608-983 Cazenovia | | FR | 15.15 | 0.0 | 0.47 | 0.0 | 15.62 |
| WI | 608-985 LaValle | | FR | 15.15 | 0.0 | 0.47 | 0.0 | 15.62 |

(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 | 330899 |
| <015> | Study Area Name | LA VALLE TEL COOP |
| <020> | Program Year | 2015 |
| <030> | Contact Name - Person USAC should contact regarding this data | Roxi Hacker |
| <035> | Contact Telephone Number - Number of person identified in data line <030> | 3208486641 ext. |
| <039> | Contact Email Address - Email Address of person identified in data line <030> | roxih@interstatetelcom.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) |
|---|---|---|---|---|---|---|---|---|
| WI | All LaValle Exchanges | 69.95 | 0.0 | 69.95 | 3.0 | 2.0 | 0.0 | Other, Unlimited Data - Usage Allowance n/a |
| WI | All LaValle Exchanges | 59.95 | 0.0 | 59.95 | 6.0 | 0.768 | 0.0 | Other, Unlimited Data - Usage Allowance n/a |
| WI | All LaValle Exchanges | 79.95 | 0.0 | 79.95 | 6.0 | 2.0 | 0.0 | Other, Unlimited Data - Usage Allowance n/a |
| WI | All LaValle Exchanges | 79.95 | 0.0 | 79.95 | 12.0 | 0.768 | 0.0 | Other, Unlimited Data - Usage Allowance n/a |
| WI | All LaValle Exchanges | 99.95 | 0.0 | 99.95 | 12.0 | 2.0 | 0.0 | Other, Unlimited Data - Usage Allowance n/a |
| WI | All LaValle Exchanges | 89.95 | 0.0 | 89.95 | 15.0 | 0.768 | 0.0 | Other, Unlimited Data - Usage Allowance n/a |
| WI | All LaValle Exchanges | 109.95 | 0.0 | 109.95 | 15.0 | 2.0 | 0.0 | Other, Unlimited Data - Usage Allowance n/a |
| WI | All LaValle Exchanges | 56.99 | 0.0 | 56.99 | 3.0 | 2.0 | 0.0 | Other, price with gold TV bundle |
| WI | All LaValle Exchanges | 46.99 | 0.0 | 46.99 | 6.0 | 0.768 | 0.0 | Other, price with gold TV Bundle |
| WI | All LaValle Exchanges | 66.99 | 0.0 | 66.99 | 6.0 | 2.0 | 0.0 | Other, price with gold TV bundle |
| WI | All LaValle Exchanges | 66.99 | 0.0 | 66.99 | 12.0 | 0.768 | 0.0 | Other, price with gold TV bundle |
| WI | All LaValle Exchanges | 86.99 | 0.0 | 86.99 | 12.0 | 2.0 | 0.0 | Other, price with gold TV bundle |
| WI | All LaValle Exchanges | 76.99 | 0.0 | 76.99 | 15.0 | 0.768 | 0.0 | Other, price with gold TV bundle |
| WI | All LaValle Exchanges | 96.99 | 0.0 | 96.99 | 15.0 | 2.0 | 0.0 | Other, price with gold TV bundle |
| WI | All LaValle Exchanges | 57.99 | 0.0 | 57.99 | 3.0 | 2.0 | 0.0 | Other, price with silver TV bundle |
| WI | All LaValle Exchanges | 47.99 | 0.0 | 47.99 | 6.0 | 0.768 | 0.0 | Other, price with silver TV bundle |
| WI | All LaValle Exchanges | 67.99 | 0.0 | 67.99 | 6.0 | 2.0 | 0.0 | Other, price with silver TV bundle |
| WI | All LaValle Exchanges | 67.99 | 0.0 | 67.99 | 12.0 | 0.768 | 0.0 | Other, price with silver TV bundle |
| WI | All LaValle Exchanges | 87.99 | 0.0 | 87.99 | 12.0 | 2.0 | 0.0 | Other, price with silver TV bundle |
| WI | All LaValle Exchanges | 77.99 | 0.0 | 77.99 | 15.0 | 0.768 | 0.0 | Other, price with silver TV Bundle |
| WI | All LaValle Exchanges | 97.99 | 0.0 | 97.99 | 15.0 | 2.0 | 0.0 | Other, price with silver TV bundle |

(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 | 330899 |
| <015> | Study Area Name | LA VALLE TEL COOP |
| <020> | Program Year | 2015 |
| <030> | Contact Name - Person USAC should contact regarding this data | Roxi Hacker |
| <035> | Contact Telephone Number - Number of person identified in data line <030> | 3208486641 ext. |
| <039> | Contact Email Address - Email Address of person identified in data line <030> | roxih@interstatetelcom.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) |
|---|---|---|---|---|---|---|---|---|
| WI | All LaValle Exchanges | 51.09 | 0.0 | 51.09 | 3.0 | 2.0 | 0.0 | Other, price with gold full bundle |
| WI | All LaValle Exchanges | 41.09 | 0.0 | 41.09 | 6.0 | 0.768 | 0.0 | Other, price with gold full bundle |
| WI | All LaValle Exchanges | 61.09 | 0.0 | 61.09 | 6.0 | 2.0 | 0.0 | Other, price with gold full bundle |
| WI | All LaValle Exchanges | 61.09 | 0.0 | 61.09 | 12.0 | 0.768 | 0.0 | Other, price with gold full bundle |
| WI | All LaValle Exchanges | 81.09 | 0.0 | 81.09 | 12.0 | 2.0 | 0.0 | Other, price with gold full bundle |
| WI | All LaValle Exchanges | 71.09 | 0.0 | 71.09 | 15.0 | 0.768 | 0.0 | Other, price with gold full bundle |
| WI | All LaValle Exchanges | 91.09 | 0.0 | 91.09 | 15.0 | 2.0 | 0.0 | Other, price with gold full bundle |
| WI | All LaValle Exchanges | 52.09 | 0.0 | 52.09 | 3.0 | 2.0 | 0.0 | Other, price with silver full bundle |
| WI | All LaValle Exchanges | 42.09 | 0.0 | 42.09 | 6.0 | 0.768 | 0.0 | Other, price with silver full bundle |
| WI | All LaValle Exchanges | 62.09 | 0.0 | 62.09 | 6.0 | 2.0 | 0.0 | Other, price with silver full bundle |
| WI | All LaValle Exchanges | 62.09 | 0.0 | 62.09 | 12.0 | 0.768 | 0.0 | Other, price with silver full bundle |
| WI | All LaValle Exchanges | 82.09 | 0.0 | 82.09 | 12.0 | 2.0 | 0.0 | Other, price with silver full bundle |
| WI | All LaValle Exchanges | 72.09 | 0.0 | 72.09 | 15.0 | 0.768 | 0.0 | Other, price with silver full bundle |
| WI | All LaValle Exchanges | 92.09 | 0.0 | 92.09 | 15.0 | 2.0 | 0.0 | Other, price with silver full bundle |
| | | | | | | | | |
| | | | | | | | | |
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| | | | | | | | | |
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| | | | | | | | | |

**(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 | 330899 |
| <015> | Study Area Name | LA VALLE TEL COOP |
| <020> | Program Year | 2015 |
| <030> | Contact Name - Person USAC should contact regarding this data | Roxi Hacker |
| <035> | Contact Telephone Number - Number of person identified in data line <030> | 3208486641 ext. |
| <039> | Contact Email Address - Email Address of person identified in data line <030> | roxih@interstatetelcom.com |

| | | |
|---|---|---|
| <810> | Reporting Carrier | LaValle Telephone Cooperative, Inc. |
| <811> | Holding Company | |
| <812> | Operating Company | LaValle Telephone Cooperative, Inc. |

<813>

| <a1> Affiliates | <a2> SAC | <a3> Doing Business As Company or Brand Designation |
|---|---|---|
| TechCom, Inc. | | TechCom |

**LINE 1010 – VOICE SERVICES RATE COMPARABILITY**

The Wireline Competition Bureau's most recent reasonable comparability benchmark for voice services is $46.96, which includes the federal subscriber line charge ("SLC").

In all of the exchanges served by the LaValle Telephone Cooperative, Inc., the single-line residential local rate, including any mandatory extended area service charge, is $15.15. When the federal SLC ($6.50) and other state fees are included, the rate becomes $ 23.12. Therefore, the Company's pricing of fixed voice services is less than the reasonable comparability benchmark of $46.96.

SAC: 330899
State: Wisconsin
LaValle Telephone Cooperative, Inc.
Form 481 Line No.: 1210 Terms and Conditions of Voice Telephony Lifeline

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- LaValle Telephone Cooperative, Inc. offers Lifeline Service credit according to basic service requirements listed in Wisconsin Administrative Code 160.03 and 160.04:

**PSC 160.03 Essential telecommunications services.**

**1)** Each local exchange service provider shall make available to all its customers at affordable prices all essential telecommunications services.

**2)** "Essential telecommunications services" means all the following:

**(a)** Single-party voice-grade service with:

**1.** Line quality capable of facsimile transmission.

**2.** Line quality capable of data transmission as specified in s.PSC 160.031.

**3.** Dual-tone multi-frequency touch tone and rotary pulse dialing operability.

**4.** Access to emergency services numbers and 9-1-1 operability where requested by local authorities.

**5.** Equal access to interlata interexchange carriers subject to federal communications commission orders and rules.

**6.** Equal access to intralata interexchange carriers pursuant to schedules, terms and conditions imposed by commission orders and rules.

**7.** Single party revertive calling, if 2 or more pieces of customer premises equipment can be simultaneously active on the line or channel being used by the customer.

**8.** A reasonably adequate number of calls within a reasonably adequate local calling area as defined by the commission.

**9.** Connectivity with all public toll, local, wireline and wireless networks, and with various internet service providers.

**10.** Telecommunications relay service to facilitate communication between teletypewriter users and non-teletypewriter users.

**11.** Access to operator service.

**12.** Access to directory assistance.

**13.** Toll blocking, 900 and 976 number blocking and extended community calling blocking options as specified in s.PSC 160.04.

**14.** Intercept and announcements for vacant, changed, suspended and disconnected numbers in oral and TTY-readable formats.

**15.** A directory listing with the option for non-listed and non-published service.

**(b)** Annual distribution of a local telephone directory in accordance with s.PSC 165,955.

**(c)** Timely repair.

**PSC 160.04 Toll blocking.**

**(1)** BLOCKING OBLIGATIONS. Every local exchange service provider in the state shall offer the capability to block all long distance calls and, separately, the capability to block 900 and 976 number calls and the capability to block extended community calling unless a timely waiver has been granted to the local exchange service provider by the commission.

SAC: 330899
State: Wisconsin
LaValle Telephone Cooperative, Inc.
Form 481 Line No.: 1210 Terms and Conditions of Voice Telephony Lifeline

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**(2)** CHARGES. Blocking shall be without monthly or nonrecurring charge to low-income customers and at no charge other than for second and subsequent service activation orders for other residential and standard business line customers.

**(3)** EMERGENCY SERVICE. Blocking shall not prevent the customer from reaching the emergency service numbers appropriate for the customer's location.

- LaValle Telephone Cooperative, Inc.'s Lifeline service offerings are listed on their website at http://www.ltc.coop/telephone-services/low-income-telephone-assistance/
- The Local Service Tariff is on file with the Wisconsin Public Service Commission.
- All Lifeline subscribers must meet the terms and conditions of Federal Lifeline Eligibility Rules.

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LaValle Telephone Cooperative, Inc. does adhere to all Federal Lifeline eligibility rules and regulations as well as Wisconsin Administrative Code "Chapter PSC 160" which states:

**PSC 160.02 Definitions.**

**8)** "Low-income" means a household that receives benefits from one or more of the following programs:
- **(a)** Wisconsin Works
- **(b)** Medical Assistance
- **(c)** Supplemental security income
- **(d)** Food stamps
- **(e)** The low income household energy assistance program
- **(f)** The Wisconsin homestead tax credit
- **(g)** Badger care
- **(h)** As approved by the commission, other state or federally administered programs for households with income levels equal to or less than 200% of the poverty line.

**PSC 160.06 Eligibility for low-income programs.**
**(1)** LOW-INCOME ASSISTANE ELIGIBILITY. Local exchange service providers shall verify an applicant's eligibility for low-income assistance programs by making timely queries of the applicable databases of the Wisconsin department of workforce development, the Wisconsin department of revenue, or other state agencies. Applicant eligibility shall be verified by finding the applicant to be any of the following:
- **(a)** An active client of at least one of the programs listed in s.PSC 160.02(8).
- **(b)** A member of the active client's household whose low income qualifies the client for benefits under at least one of the programs listed in s. PSC 160.02(8).
- **(c)** A recipient of the Wisconsin homestead tax credit for the most recently completed tax year. If the applicant's tax filing for the most recently completed tax year has not been posted to the records of the Wisconsin department of revenue and if application for low-income assistance is made on or before June 30th, then the tax year prior to the most recently completed tax year may be used to determine eligibility.