

Annual Lifeline Eligible Telecommunications Carrier Certification Form
 All carriers must complete all or portions of all sections
 Form must be submitted to USAC and filed with the Federal Communications Commission
IMPORTANT: PLEASE READ INSTRUCTIONS FIRST
Deadline: January 31st (Annually)

<u>532377</u> Study Area Code (SAC) <i>(An Eligible Telecommunications Carrier (ETC) must provide a certification form for each SAC through which it provides Lifeline service).</i>	
<u>Oregon</u> State	<u>Home Telephone Co.</u> ETC Name
<u>TDS Telecom, TDS</u> DBA, Marketing or Other Branding Name <i>(If same as ETC name, list "N/A" Do not leave blank)</i>	<u>TDS Telecommunications Corp, Inc.</u> Holding Company Name <i>(If same as ETC name, list "N/A" Do not leave blank)</i>

Does the reporting company have affiliated ETCs? Yes No

Provide a list of all ETCs that are affiliated with the reporting ETC, using page 4 and additional sheets if necessary. Affiliation shall be determined in accordance with Section 3(2) of the Communications Act. That Section defines "affiliate" as "a person that (directly or indirectly) owns or controls, is owned or controlled by, or is under common ownership or control with, another person." 47 U.S.C. § 153(2). See also 47 C.F.R. § 76.1200.

Affiliated ETC's SAC	Affiliated ETC's Name
<u>See attached</u>	

For purposes of this filing, an officer is an occupant of a position listed in the article of incorporation, articles of formation, or other similar legal document. An officer is a person who occupies a position specified in the corporate by-laws (or partnership agreement), and would typically be president, vice president for operations, vice president for finance, comptroller, treasurer, or a comparable position. If the filer is a sole proprietorship, the owner must sign the certification.

Section 1: Initial Certification *All ETCs must complete this section*

I certify that the company listed above has certification procedures in place to:

- A) Review income and program-based eligibility documentation prior to enrolling a consumer in the Lifeline program, and that, to the best of my knowledge, the company was presented with documentation of each consumer's household income and/or program-based eligibility prior to his or her enrollment in Lifeline; and/or
- B) Confirm consumer eligibility by relying upon access to a state database and/or notice of eligibility from the state Lifeline administrator prior to enrolling a consumer in the Lifeline program.

I am an officer of the company named above. I am authorized to make this certification for the Study Area Code listed above.

Initial JPP

Section 2: Annual Recertification

Do not leave empty blocks. If an ETC has nothing to report in a block, enter a zero.

A	B	C	D	E = (A - B - C - D)
Number of subscribers claimed on February FCC Form 497 of current Form 555 calendar year <i>(February data month)</i>	Number of lines claimed on February FCC Form 497 of current Form 555 calendar year provided to wireline resellers	Number of subscribers claimed on the February FCC Form 497 that were <u>initially</u> enrolled in the current Form 555 calendar year <i>(These subscribers did not have Lifeline service prior to January 1 of the current 555 calendar year.)</i>	Number of subscribers de-enrolled prior to recertification attempt by either the ETC, a state administrator, access to an eligibility database, or by USAC	Number of subscribers ETC is responsible for recertifying for current Form 555 calendar year
23	0	0	1	22

Recertification Results:

F	G	H = (F-G)	I	J = (H+I)
Number of subscribers ETC contacted directly to recertify eligibility through attestation	Number of subscribers responding to ETC contact	Number of non-responding subscribers	Number of subscribers responding that they are no longer eligible <i>(This should be a subset of Block G.)</i>	Number of subscribers de-enrolled or scheduled to be de-enrolled as a result of non-response or response of ineligibility from ETC recertification attempt
0	0	0	0	0

K	L
Number of subscribers whose eligibility was reviewed by state administrator, ETC access to eligibility database, or by USAC	Number of subscribers de-enrolled or scheduled to be de-enrolled as a result of finding of ineligibility by state administrator, ETC access to eligibility database, or USAC
22	2

Note: If any subscriber was reviewed by an ETC accessing a state database or by a state administrator and subsequently contacted directly by the ETC in an attempt to recertify eligibility, those subscribers should be listed in Blocks F through J as appropriate and not in Blocks K and L. As a result, all subscribers subject to recertification who were not de-enrolled prior to the recertification attempt must be accounted for in Block F or Block K.

The total of Block F and Block K should equal the number reported in Block E.

Certification:

Based on the data entered above, initial the certification(s) below that apply. Both Certification A and B may apply depending on the recertification procedures in place for the SAC reporting on this form. If Certification C applies, neither Certification A nor B may apply.

A.) I certify that the company listed above has procedures in place to recertify the continued eligibility of all of its Lifeline subscribers, and that, to the best of my knowledge, the company obtained signed certifications from all subscribers attesting to their continuing eligibility for Lifeline. Results are provided in the chart above in Blocks F through J. I am an officer of the company named above. I am authorized to make this certification for the SAC listed above.

Initial _____

AND/OR

B.) I certify that the company listed above has procedures in place to recertify consumer eligibility by relying on: (List database or name of administrator here) Oregon PUC. Results are provided in the chart above in Blocks K through L. I am an officer of the company named above. I am authorized to make this certification for the SAC listed above.

Initial JH

OR

C.) I certify that my company did not claim federal low income support for any Lifeline subscribers for the February Form 497 data month for the current Form 555 calendar year. I am an officer of the company named above. I am authorized to make this certification for the SAC listed above.

Initial _____

Section 3: De-enroll Percentage

Using the data entered in Section 2, complete the chart below to find the percentage of subscribers de-enrolled for this ETC.

$M = (F+K)$	$N = (J+L)$	$O = ((N \div M) * 100)$
Number of subscribers that the ETC attempted to recertify directly or through a state administrator, ETC access to a state database, or by USAC <i>(This should equal the number reported in Block E)</i>	Number of subscribers de-enrolled or scheduled to be de-enrolled as a result of non-response or ineligibility	Percentage of subscribers de-enrolled or scheduled to be de-enrolled as a result of ineligibility or non-response
22	2	9%

Section 4: Pre-Paid ETCs

All ETCs must complete the appropriate check-box; pre-paid ETCs must complete all of Section 4. Pre-paid ETCs generally do not assess or collect a monthly fee from their Lifeline subscribers. ETCs that only assess a fee but do not collect such fees are pre-paid ETCs and must complete the chart below.

Is the ETC Pre-Paid? Yes No

If Yes, record the number of subscribers de-enrolled for non-usage by month in Block Q below.

P	Q
Month	Subscribers De-Enrolled for Non-Usage
January	
February	
March	
April	
May	
June	
July	
August	
September	
October	
November	
December	
Total Subscribers	

Signature Block

By signing below, I certify that the company listed above is in compliance with all federal Lifeline certification procedures. I am an officer of the company named above. I am authorized to make this certification for the Study Area Code (SAC) listed above.

Signed, 

Signature of Officer
joel.dohmeier@tdstele.com.com

Email Address of Officer
Jennifer Heise

Person Completing This Certification Form

Joel P. Dohmeier, Vice-President

Printed Name and Title of Officer

12/3/2014

Date
608.664.4148

Contact Phone Number

Affiliated ETCs

SAC	Name
190217	Amelia Telephone Corporation
300585	Arcadia Telephone Company
452171	Arizona Telephone Company
361350	Arvig Telephone Company
532404	Asotin Telephone Company (OR)
522404	Asotin Telephone Company (WA)
330844	Badger Telecom, LLC
230469	Barnardsville Telephone Company
330849	Black Earth Telephone Company, LLC.
220346	Blue Ridge Telephone Company
330851	Bonduel Telephone Company, LLC.
361362	Bridge Water Telephone Co.
330856	Burlington, Brighton & Wheatland Telephone Company, LLC
250284	Butler Telephone Company, Inc.
280448	Calhoun City Telephone Company, Inc.
220351	Camden Telephone and Telegraph Company, Inc.
320744	Camden Telephone Company, Inc.
330859	Central State Telephone Company, LLC
310685	Chatham Telephone Company
401698	Cleveland County Telephone Company, Inc.
100005	Cobbosseecontee Telephone Company
320776	Communications Corporation of Indiana
310672	Communications Corporation of Michigan
320809	Communications Corporation of Southern Indiana
290559	Concord Telephone Exchange, Inc
300607	Continental Telephone Company
401699	Decatur Telephone Company, Inc.
462184	Delta County Tele-Comm, Inc.
150089	Deposit Telephone Company, Inc.
330875	Dickeyville Telephone, LLC
330914	EastCoast Telecom of Wisconsin, LLC
150092	Edwards Telephone Company, Inc.
330880	The Farmers Telephone Company, LLC
330930	Grantland Telecom, LLC
100010	Hampden Telephone Company
542321	Happy Valley Telephone Company
100011	Hartland & St. Albans Telephone Company
532377	Home Telephone Company
320777	The Home Telephone Company of Pittsboro, Inc.
320778	Home Telephone Company, Inc.
542322	Hornitos Telephone Company
290566	Humphreys County Telephone Company
310677	Island Telephone Company
120045	Kearsage Telephone Company
361413	KMP d/b/a Mid-State Telephone Company
260411	Leslie County Telephone Company
522427	Lewis River Telephone Company, Inc.
260412	Lewisport Telephone Co.

Affiliated ETCs

SAC	Name
300613	Little Miami Communications Corporation
140058	Ludlow Telephone Company
170183	Mahanoy & Mahantango Telephone Company
240533	McClellanville Telephone Company, Inc.
522430	McDaniel Telephone Company
320788	The Merchants and Farmers Telephone Company
123321	MCTA
120047	Merrimack County Telephone Company
432010	Mid-America Telephone, Inc.
330881	Mid-Plains Telephone, LLC
361433	Mid-State Telephone Company
330909	Midway Telephone Company, LLC
330917	Mt. Vernon Telephone Company, LLC
330915	Mosinee Telephone Company
287449	Myrtle Telephone Company, Inc.
220375	Nelson-Ball Ground Telephone Company
193029	New Castle Telephone Co.
421928	New London Telephone Company
140061	Northfield Telephone Company
240535	Norway Telephone Co. Inc
250311	Oakman Telephone Company, Inc.
300645	Oakwood Telephone Company
431984	Oklahoma Communication Systems, Inc.
421934	Orchard Farm Telephone Company
150114	Oriskany Falls Telephone Corporation
250314	Peoples Telephone Company, Inc.
140062	Perkinsville Telephone Company, Inc.
150118	Port Byron Telephone Company
472230	Potlatch Telephone Company, Inc.
210338	Quincy Telephone Company
220338	Quincy Telephone Company
330943	Riverside Telecom, LLC
320816	S & W Telephone Company, Inc.
260417	Salem Telephone Co.
230498	Saluda Mountain Telephone Co.
330945	Scandinavia Telephone Company, LLC
230500	Service Telephone Co.
310726	Shiawassee Telephone Company
100024	Somerset Telephone Company
283301	Southeast Mississippi Telephone Company, Inc.
330952	Southeast Telephone Co. of Wisconsin, LLC
452174	Southwestern Telephone Company
240544	St. Stephen Telephone Company
330955	State Long Distance Telephone Company
330954	Stockbridge & Sherwood Telephone Company, LLC
421951	The Stoutland Telephone Company
462207	Strasburg Telephone Company
170206	Sugar Valley Telephone Company

