DOCKET NO. UM 1768

Cover Sheet for Submission of 2016 Annual ETC Certification Reports

Name of Eligible Telecommunications Carrier: <u>TracFone Wireless Inc.</u>
Filing date:6/30/16
Is this: Original submission?XOR Revised submission?
Person to contact for questions:
NameStephen Athanson
Phone number305-715-3613
E-mail address <u>sathanson@tracfone.com</u>
Documents included in this filing (please check applicable items):
CAF/ICC Support (47 CFR § 54.304)
Rate Floor Data (47 CFR § 54.313(h)) – if separate from Form 481
<u>X</u> Form 481 (High-cost per 47 CFR § 54.313, Low-income per 54.422) ¹
Form 690 (Mobility Fund per 47 CFR § 54.1009)
Affidavit for High-Cost Support

Filing deadlines: The deadlines for filing items required by 47 CFR § 54 are the same as the deadlines for filing with the FCC. The notarized affidavit for high-cost support must be filed no later than the due date for the FCC Form 481. Based on current information, it appears that all items other than CAF/ICC support data are due by <u>July 1, 2016</u>. The CAF/ICC support data are due the same day as the ETC's <u>interstate access tariff filing</u>.

If revisions to an original submission are filed with the FCC or USAC, a copy of the revisions must be filed with the Oregon Commission no later than five business days following submission to the FCC or USAC.

¹ Lifeline-only ETCs must provide all information specified in 47 CFR § 54.422(b) even if the ETC does not submit this information to the FCC.

DOCKET NO. UM 1768

FILING INSTRUCTIONS

Please file submissions in Docket No. <u>UM 1768</u>. You do not need to include a cover letter if you use the cover sheet. Please fill in all relevant information.

Filings must be electronically submitted to the PUC Filing Center. You may e-mail documents to puc.filingcenter@state.or.us. Please note that the upload process is no longer an option for filing. See the PUC website for further instructions. If selected portions of documents, e.g., network plans, are to receive confidential treatment, those portions should not be filed electronically. You may electronically file redacted versions of documents containing confidential information, but then follow-up by sending full versions including confidential information printed on yellow paper.

After filing electronically, please send two hard copies of the filing package (cover sheet and filed information) to the PUC Filing Center. Be sure to include the original affidavit with the raised seal or notary's mark evident. Hard copies of confidential material should be filed in accordance with confidential designation requirements described in OAR 860-011-0080.

Regular delivery methods may be used to send all hard copy documents; overnight or express delivery is not necessary. Please send hard copy documents to the Filing Center via US mail using the following post office box address:

Public Utility Commission of Oregon Attn: Filing Center PO Box 1088 Salem, OR 97308-1088

If you send hard copy documents via means other than the US Postal Service, use the following address:

Public Utility Commission of Oregon Attn: Filing Center 201 High Street SE, Suite 100 Salem, OR 97301

If you have any questions regarding the reporting requirements, please contact Kay Marinos at 503-378-6730 or send an e-mail to Kay.Marinos@state.or.us.

FCC For	rm 481 - Carrier Annual Reporting Data Collection Form		FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
<010>	Study Area Code	539013	
<015>	Study Area Name	TracFone Wireless Inc.	
<020>	Program Year	2017	
<030>	Contact Name: Person USAC should contact with questions about this data	Janet Morejon	
<035>	Contact Telephone Number: Number of the person identified in data line <030>	3057156522 ext.	
<039>	Contact Email Address: Email of the person identified in data line <030>	jmorejon@tracfone.com	
	Form Type	54.422	

	ervice Quality Improvement Reporting ollection Form		FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
<010>	Study Area Code	539013	
<015>	Study Area Name	TracFone Wireless Inc.	
<020>	Program Year	2017	
<030>	Contact Name - Person USAC should contact regarding this data	Janet Morejon	
<035>	Contact Telephone Number - Number of person identified in data line <030>	3057156522 ext.	
<039>	Contact Email Address - Email Address of person identified in data line <030>	jmorejon@tracfone.com	
<110> <111>	Has your company received its ETC certification from the FCC? 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) O O	
<112>	If your answer to Line <111> is yes, please file a progress report, on line <112> delineating the status of your company's existing § 54.202(a) "5 year plan" on file with the FCC, as it relates to your provision of voice telephony service. 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 CETC which only receives frozen support, your progress report is only required to address voice telephony service.	company is a	
	Please select the appropriate responses below (Yes, No, Not Applicable) to cont that the attached document(s), on line 112, contains a progress report on its fix service quality improvement plan pursuant to §54.202(a). The information shall submitted at the wire center level or census block as appropriate.	ve-year	Name of Attached Document
<113>	Maps detailing progress towards meeting plan targets		
<114>	Report how much universal service (USF) support was received		
<115>	How much (USF) was used to improve service quality and how support was used to improve	rove service quality	
<116>	How much (USF) was used to improve service coverage and how support was used to im		
<117>	How much (USF) was used to improve service capacity and how support was used to improve		
<118>	Provide an explanation of network improvement targets not met in the prior calendar year.		

(200) Service Outage Reporting (Voice)	FCC Form 481
Data Collection Form	OMB Control No. 3060-0986/OMB Control No. 3060-0819
	July 2013

<010>	Study Area Code	539013		
<015>	Study Area Name	TracFone Wireless Inc.		
<020>	Program Year	2017		
<030>	Contact Name - Person USAC should contact regarding this data	Janet Morejon		
<035>	Contact Telephone Number - Number of person identified in data line <030>	3057156522 ext.		
<039>	Contact Email Address - Email Address of person identified in data line <030>	jmorejon@tracfone.com		
<210>	<210> For the prior calendar year, were there any reportable voice service outages?			

<220>

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

•	ulfilled Service Request ection Form		FCC Form 481 OMB Control No. 3060-0986/OMB Contro July 2013	No. 3060-0819
<010>	Study Area Code	539013		
<015>	Study Area Name	TracFone Wireless Inc.		
<020>	Program Year	2017		
<030>	Contact Name - Person USAC should contact regarding this data	Janet Morejon		
<035>	Contact Telephone Number - Number of person identified in data line <030>	3057156522 ext.		
<039>	Contact Email Address - Email Address of person identified in data line <030>	jmorejon@tracfone.com		
<300> U	nfulfilled service request (voice)	•		
<310> [Detail on attempts (voice)			
<320>	Nar Unfulfilled service request (broadband)	ne of Attached Document		
<330>	Detail on attempts (broadband)	Name of Attached Document		_

(400) Number of Complaints per 1,000 customers	FCC Form 481
Data Collection Form	OMB Control No. 3060-0986/OMB Control No. 3060-0819
	July 2013

<010>	Study Area Code	539013
<015>	Study Area Name	TracFone Wireless Inc.
<020>	Program Year	2017
<030>	Contact Name - Person USAC should conta	act regarding this data Janet Morejon
<035>	Contact Telephone Number - Number of p <030>	person identified in data line 3057156522 ext.
<039>	Contact Email Address - Email Address of <030>	person identified in data line jmorejon@tracfone.com
<400>	Select from the drop-down list to indicate voice complaints (zero or greater) for voice calendar year for each service area in which any facilities you own, operate, lease, or o	e telephony service in the prior th you are designated an ETC for
<410>	Complaints per 1000 customers for fixed v	voice
<420>	Complaints per 1000 customers for mobile	e voice
<430>	Select from the drop-down list to indicate end-user customer complaints (zero or gro the prior calendar year for each service ar an ETC for any facilities you own, operate,	eater) for broadband service in ea in which you are designated
<440>	Complaints per 1000 customers for fixed by	proadband
<450>	Complaints per 1000 customers for mobile	e broadband

	npliance With Service Quality Standards and Consumer Protection Rules ection Form		FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013			
<010>	Study Area Code	539013				
<015>	Study Area Name	TracFone Wireless Inc.				
<020>	Program Year	2017				
<030>	Contact Name - Person USAC should contact regarding this data	Janet Morejon				
<035>	Contact Telephone Number - Number of person identified in data line <030>	3057156522 ext.				
<039>	Contact Email Address - Email Address of person identified in data line <030>	jmorejon@tracfone.com				
<500>	<500> Certify compliance with applicable service quality standards and consumer protection rules					
<510>	<510> Descriptive document for Service Quality Standards & Consumer Protection Rules Compliance					

	unctionality in Emergency Situations ollection Form		FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
<010>	Study Area Code	539013	
<015>	Study Area Name	TracFone Wireless Inc.	
<020>	Program Year	2017	
<030>	Contact Name - Person USAC should contact regarding this data	Janet Morejon	
<035>	Contact Telephone Number - Number of person identified in data line <030>	3057156522 ext.	
<039>	Contact Email Address - Email Address of person identified in data line <030>	jmorejon@tracfone.com	
<600>	Certify compliance regarding ability to function in emergency situations		
<610>	Descriptive document for Functionality in Emergency Situations		

(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	539013	
<015> Study Area Name	TracFone Wireless Inc.	
<020> Program Year	2017	
<030> Contact Name - Person USAC should contact regarding this data	Janet Morejon	
<035> Contact Telephone Number - Number of person identified in data l	line <030> 3057156522 ext.	
<039> Contact Email Address - Email Address of person identified in data	line <030> jmorejon@tracfone.com	
<701> Residential Local Service Charge Effective Date 1/1/2016 702> Single State-wide Residential Local Service Charge		

<703>	<a1></a1>	<a2></a2>	<a3></a3>	<b1></b1>	<b2></b2>	<b3></b3>	<b4></b4>	<b5></b5>	<c></c>
					Residential Local			Mandatory Extended Area	
	State	Exchange (ILEC)	SAC (CETC)	Rate Type	Service Rate	State Subscriber Line Charge	State Universal Service Fee	Service Charge	Total per line Rates and Fees
ŀ									
ŀ									
•									
ŀ									

(710) Broadbrand Price Offerings	FCC Form 481
Data Collection Form	OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013

<010>	Study Area Code 5	39013
<015>	Study Area Name	TracFone Wireless Inc.
<020>	Program Year	2017
<030>	Contact Name - Person USAC should contact regarding this data	Janet Morejon
<035>	Contact Telephone Number - Number of person identified in data line <030>	3057156522 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	jmorejon@tracfone.com

<711>	<a1></a1>	<a2></a2>	<b1></b1>	<b2></b2>	<c></c>	<d1></d1>	<d2></d2>	<d3></d3>	<d4></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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(800) Operating Companies	FCC Form 481	
Data Collection Form	OMB Control No. 3060-0986/OMB Control No. 3060-0819	
		July 2013
<010> Study Area Code	539013	
<015> Study Area Name	TracFone Wireless Inc.	
<020> Program Year	2017	

Janet Morejon 3057156522 ext.

jmorejon@tracfone.com

<030> Contact Name - Person USAC should contact regarding this data

<035> Contact Telephone Number - Number of person identified in data line <030>
<039> Contact Email Address - Email Address of person identified in data line <030>

<810>	Reporting Carrier	TracFone Wireless Inc
<811>	Holding Company	Not Applicable
<812>	Operating Company	TracFone Wireless Inc

<813>	<a1></a1>	<a2></a2>	<a3></a3>
	Affiliates	SAC	Doing Business As Company or Brand Designation
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Study Area Code Study Area		bal Lands Reporting lection Form		FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
### Study Area Name ### Trust Program Year ### 2027 ### 2020 ### 2020 ### 2020 ### 2020 ### 2020 ### 2020 ### 2020 ### 2020 ### 2020 ### 2020 ### 2020 ### 2020 ### 2020 ### 2020 ### 2020 ### 2020 ### 2020 ### 2020 ### 2020 ### 2020 ### 2020 ### 2020 ### 2020 ### 2020 ### 2020 ### 2020 ### 2020 ### 2020 ### 2020 ### 2020 ### 2020 ### 2020 ### 2020 ### 2020 ### 2020 ### 2020 ### 2020 ### 2020 ### 2020 ### 2020 ### 2020 ### 2020 ### 2020 ### 2020 ### 2020 ### 2020 ### 2020 ### 2020 ### 2020 ### 2020 ### 2020 ### 2020 ### 2020 ### 2020 ### 2020 ### 2020 ### 2020 ### 2020 ### 2020 ### 2020 ### 2020 ### 2020 ### 2020 ### 2020 ### 2020 ### 2020 ### 2020 ### 2020 ### 2020 ### 2020 ### 2020 ### 2020 ### 2020 ### 2020 ### 2020 ### 2020 ### 2020 ### 2020 ### 2020 ### 2020 ### 2020 ### 2020 ### 2020 ### 2020 ### 2020 ### 2020 ### 2020 ### 2020 ### 2020 ### 2020 ### 2020 ### 2020 ### 2020 ### 2020 ### 2020 ### 2020 ### 2020 ### 2020 ### 2020 ### 2020 ### 2020 ### 2020 ### 2020 ### 2020 ### 2020 ### 2020 ### 2020 ### 2020 ### 2020 ### 2020 ### 2020 ### 2020 ### 2020 ### 2020 ### 2020 ### 2020 ### 2020 ### 2020 ### 2020 ### 2020 ### 2020 ### 2020 ### 2020 ### 2020 ### 2020 ### 2020 ### 2020 ### 2020 ### 2020 ### 2020 ### 2020 ### 2020 ### 2020 ### 2020 ### 2020 ### 2020 ### 2020 ### 2020 ### 2020 ### 2020 ### 2020 ### 2020 ### 2020 ### 2020 ### 2020 ### 2020 ### 2020 ### 2020 ### 2020 ### 2020 ### 2020 ### 2020 ### 2020 ### 2020 ### 2020 ### 2020 ### 2020 ### 2020 ### 2020 ### 2020 ### 2020 ### 2020 ### 2020 ### 2020 ### 2020 ### 2020 ### 2020 ### 2020 ### 2020 ### 2020 ### 2020 ### 2020 ### 2020 ### 2020 ### 2020 ### 2020 ### 2020 ### 2020 ### 2020 ### 2020 ### 2020 ### 2020 ### 2020 ### 2020 ### 2020 ### 2020 ### 2020 ### 2020 ### 2020 ### 2020 ### 2020 ### 2020 ### 2020 ### 2020 ### 2020 ### 2020 ### 2020 ### 2020 ### 2020 ### 2020 ### 2020 ### 2020 ### 2020 ### 2020 ### 2020 ### 2020 ### 2020 ### 2020 ### 2020 ### 2020 ### 2020 ### 2020 ### 2020 ### 2020 ### 2020 ### 2020 ### 2020 ### 2020 ### 2020 ### 2020 ### 2020 ### 2	<010>	Study Area Code	539013	
Agaset More jorn Agaset	<015>	· · · · · · · · · · · · · · · · · · ·	TracFone Wireless Inc.	
Contact Telephone Number - Number of person identified in data line <300> A0395	<020>	Program Year	2017	
Contact relegation without response on person identified in data line doi.org/10.2002/j.jmc/e-joss/t.zecforee.com Possible Pos	<030>	Contact Name - Person USAC should contact regarding this data		
Specific properties of the filing entity offer tribal land services? (Y/N) Specific properties of the filing entity offer tribal land services? (Y/N) Tribal Land(s) on which ETC Serves 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: 9212 Needs assessment and deployment planning with a focus on Tribal community anchor institutions. 9222 Feasibility and sustainability planning; 9233 Marketing services in a culturally sensitive manner; 9244 Compliance with Epists of way processes 9255 Compliance with Environmental Review processes 9277 Compliance with Cultural Preservation review processes 9286 Compliance with Cultural Preservation review processes	<035>	Contact Telephone Number - Number of person identified in data line <030>	3057156522 ext.	
<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 \$5.43.13(a)(9) includes: 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 Rights of way processes 927- Compliance with Twinronmental Review processes 927- Compliance with Cultural Preservation review processes 928- Compliance with Cultural Preservation review processes 929- Compliance with Cultural Preservation review processes	<039>	Contact Email Address - Email Address of person identified in data line <030>	jmorejon@tracfone.com	
<920> Tribal Government Engagement Obligation Name of Attached Document If your company serves Tribal lands, please select (Yes,No, NA) for each these boxes to confirm the status described on the attached document(s), on line 920, demonstrates coordination with the Tribal government pursuant to \$ 54.313 (a)(9) includes: Select Yes or No or Not Applicable community anchor institutions. 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 Environmental Review processes 926> Compliance with Environmental Review processes 927- Compliance with Environmental Review processes 928> Compliance with Cultural Preservation review processes	<900>	Does the filing entity offer tribal land services? (Y/N)		
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 \$5.4.313(a)(9) includes: 4921 Needs assessment and deployment planning with a focus on Tribal community anchor institutions. 4922 Feasibility and sustainability planning; 4923 Marketing services in a culturally sensitive manner; 4924 Compliance with Rights of way processes 4925 Compliance with Facilities Siting rules 4927 Compliance with Environmental Review processes 4928 Compliance with Cultural Preservation review processes	<910>	Tribal Land(s) on which ETC Serves		
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: Yes or No or Not Applicable	<920>	Tribal Government Engagement Obligation	Name of Attached Do	ocument
demonstrates coordination with the Tribal government pursuant to § 54.313(a)(9) includes: Needs assessment and deployment planning with a focus on Tribal community anchor institutions. Select Yes or No or Not Applicable Needs assessment and deployment planning with a focus on Tribal community anchor institutions. Select Yes or No or Not Applicable Planting Services in a culturally sensitive manner; Select Yes or No or Not Applicable	If your c	ompany serves Tribal lands, please select (Yes,No, NA) for each these boxes		
Yes or No or Not Applicable Separation of the Fribal government pursuant to Yes or No or Not Applicable Separation of Not Ap			<u></u> ,	
\$ 54.313(a)(9) includes: Not Applicable Not Applicable Not Applicable Not Applicable Not Applicable Not Applicable Not Applicable Not Applicable Not Applicable Not Applicable Not Applicable Not Applicable Not Applicable Not Applicable Not Applicable Not Applicable Not Applicable Not Applicable Not Applicable Not Applicable Not Applicable Not Applicable Not Applicable Not Applicable Not Applicable Not Applicable Not Applicable Not Applicable Not Applicable Not Applicable Not Applicable Not Applicable Not Applicable Not Applicable Not Applicable Not Applicable Not Applicable Not Applicable Not Applicable Not Applicable Not Applicable Not Applicable Not Applicable Not Applicable Not Applicable Not Applicable Not Applicable Not Applicable Not Applicable Not Applicable Not Applicable Not Applicable Not Applicable Not Applicable Not Applicable Not Applicable Not Applicable Not Applicable Not Applicable Not Applicable Not Applicable Not Applicable Not Applicable Not Applicable Not Applicable Not Applicable Not Applicable Not Applicable Not Applicable Not Applicable Not Applicable Not Applicable Not Applicable Not Applicable Not Applicable Not Applicable Not Applicable Not Applicable Not Applicable Not Applicable Not Applicable Not Applicable Not Applicable Not Applicable Not Applicable Not Applicable Not Applicable Not Applicable Not Applicable Not Applicable Not Applicable Not Applicable Not Applicable Not Applicable Not Applicable Not Applicable Not Applicable Not Applicable Not Applicable Not Applicable Not Applicable Not Applicable Not Applicable Not Applicable Not Applicable Not Applicable Not Applicable Not Applicable Not Applicable Not Applicable Not Applicable Not Applicable Not Applicable Not Applicable Not Applicable Not Applicable Not Applicable Not Applicable Not Applicable Not Applicable Not Applicable Not Applicable Not Applicable Not Applicable Not Applicable Not Applicable Not	demons	trates coordination with the Tribal government pursuant to		
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	§ 54.313	3(a)(9) includes:		
<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		community anchor institutions.		
<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	<923>	Marketing services in a culturally sensitive manner;		
<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	<924>			
<926> Compliance with Facilities Siting rules <927> Compliance with Environmental Review processes <928> Compliance with Cultural Preservation review processes	<925>			
<927> Compliance with Environmental Review processes <928> Compliance with Cultural Preservation review processes				
<928> Compliance with Cultural Preservation review processes				
· · · · · · · · · · · · · · · · · · ·				
Sold Compilative with third business and dicensing requirements.	\JLJ/	Compliance with tribal business and Licensing requirements.		

1	oice and Broadband Service Rate Comparability lection Form	FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
<010>	Study Area Code	539013
<015>	Study Area Name	TracFone Wireless Inc.
<020>	Program Year	2017
<030>	Contact Name - Person USAC should contact regarding this data	Janet Morejon
<035>	Contact Telephone Number - Number of person identified in data line <030>	3057156522 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	jmorejon@tracfone.com
<1000>	Voice services rate comparability certification	
<1010>	Attach detailed description for voice services rate comparability compliance	
		Name of Attached Document
<1020>	Broadband comparability certification	
<1030>	Attach detailed description for broadband comparability compliance	
		Name of Attached Document

o Torrectrial Backbaul Poporting		FCC F 404
		FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
Study Area Code	539013	
Study Area Name	TracFone Wireless Inc.	
Program Year	2017	
Contact Name - Person USAC should contact regarding this data	Janet Morejon	
Contact Telephone Number - Number of person identified in data line <030>	3057156522 ext.	
Contact Email Address - Email Address of person identified in data line <030>	jmorejon@tracfone.com	
Certify whether terrestrial backhaul options exist (Y/N)		
	kbps	
	Study Area Name Program Year Contact Name - Person USAC should contact regarding this data Contact Telephone Number - Number of person identified in data line <030> Contact Email Address - Email Address of person identified in data line <030> Certify whether terrestrial backhaul options exist (Y/N) Please select the appropriate response (Yes, No, Not Applicable) to confirm the reporting carrier offers broadband service of at least 1 Mbps downstream and 256	Study Area Code Study Area Name Program Year Contact Name - Person USAC should contact regarding this data Contact Telephone Number - Number of person identified in data line <030> Contact Email Address - Email Address of person identified in data line <030> jmorejon@tracfone.com Certify whether terrestrial backhaul options exist (Y/N) Please select the appropriate response (Yes, No, Not Applicable) to confirm the reporting carrier offers broadband service of at least 1 Mbps downstream and 256 kbps

(1200) Te	rms and Condition for Lifeline Customers	FCC Form 481
Lifeline		OMB Control No. 3060-0986/OMB Control No. 3060-0819
Data Coll	ection Form	July 2013
•		
<010>	Study Area Code	539013
<015>	Study Area Name	TracFone Wireless Inc.
<020>	Program Year	2017
<030>	Contact Name - Person USAC should contact regarding this data	Janet Morejon
<035>	Contact Telephone Number - Number of person identified in data line <030>	3057156522 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	jmorejon@tracfone.com
<1210>	Terms & Conditions of Voice Telephony Lifeline Plans	
		Name of Attached Document
<1220>	Link to Public Website HTTP	www.safelinkwireless.com
or the we	neck these boxes below to confirm that the attached document(s), on line 1210, bsite listed, on line 1220, contains the required information pursuant to (a)(2) annual reporting for ETCs receiving low-income support, carriers must 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 C	ap Carrier Additional Documentation	FCC Form 481	
Data Collectio	on Form	OMB Control No. 306	50-0986/OMB Control No. 3060-0819
Including Rate	o-of-Return Carriers affiliated with Price Cap Local Exchange Carriers	July 2013	
040 6	F20012		
	dy Area Code 539013 ty Area Name TracFone Wireless	Inc.	
	dy Area Name TracFone Wireless gram Year 2017	THE.	
	tact Name - Person USAC should contact regarding this data Janet Morejon		
	tact Telephone Number - Number of person identified in data line <030>		_
	tact Email Address - Email Address of person identified in data line <030> jmorejon@tracfone.	com	
Select the a	appropriate responses below (Yes, No, Not Applicable) to note compliance as a re	cipient of Incremental High Cost support. High Cost support to	o offset access charge reductions.
	ct America Phase II support as set forth in 47 CFR § 54.313(b),(c),(d),(e). The info		
		•	
Inc	remental Connect America Phase I reporting		
<2010>	2nd Year Certification 47 CFR § 54.313(b)(1)(i) - Note that for the July 1		
12010	2016 certification, this applies to Round 2 recipients of Incremental		
	Support		
<2011>	3rd Year Certification 47 CFR § 54.313(b)(1)(ii) - Note that for the July 3		
	2016 certification, this applies to Round 1 recipients of Incremental		
	Support		
<2022>	Recipient certifies, representing year two after filing a notice of		
\2022>	· · · · · · · · · · · · · · · · · · ·		
	acceptance of funding pursuant to 54.312(c), that the locations in		
	question are not receiving support under the Broadband Initiatives		
	Program or the Broadband Technology Opportunities Program for		
	projects that will provide broadband with speeds of at least 4		
	Mbps/1Mbps - 54.313(b)(2)(i). Round 2 recipients only.		
-2022	The attachment on line 2024 includes a statement of the total amount	of	
<2023>		01	
	capital funding expended in the previous year in meeting Connect		
	America Phase I deployment obligations, accompanied by a list of cens	us	
	blocks indicating where funding was spent. This covers year two -		
	54.313(b)(2)(ii). Round 2 recipients only.		
1202445			
<2024A>	Round 2 Recipient of Incremental Support?		
<2024B>	Attach list of census blocks indicating where funding was spent in year	Name of Attached Document Listing	
	two - 54.313(b)(2)(ii). Round 2 recipients only.	Required Information	
<2025A>	Round 1 or Round 2 Recipient of Incremental Support?		
12025/17	House 1 of House 2 Recipient of more mental support.		
4202EDs	Attach gooded Information for Phase Limitestane was set /D	Name of Attached Description	
<2025B>	Attach geocoded Information for Phase I milestone reports (Round 1 fo	=	
	year three and Round 2 for year two) - Connect America Fund , WC	Required Information	
	Docket 10-90, Report and Order, FCC 13-		
<2015>	2016 and future Frozen Support Certification 47 CFR § 54.313(c)(4)		

Data Collection For	rrier Additional Documentation (Continued) m eturn Carriers affiliated with Price Cap Local Exchange Carriers	FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013	
<2016>	Cap Carrier Connect America ICC Support {47 CFR § 54.313(d)} Certification support used to build broadband		
	: America Phase II Reporting {47 CFR § 54.313(e)}		
<2017A>	Connect America Fund Phase II recipient?		
<2017B>	Attach information for Phase II - 54.313(e)(1) - list of geocoded locations already meeting the 54.309 public interest obligations at the end of calendar year 2015 and total amount of Phase II support, if any, the price	Name of Attached Document Listing Required Information	
<2018>	cap carrier used for capital expenditures in 2015. Attach the number, names, and addresses of community anchor institutions to which the carrier newly began providing access to broadband service in the preceding calendar year - 54.313(e)(2)(ii)	Name of Attached Document Listing Required Information	
<2019>	Recipient certifies that it bid on category one telecommunications and Internet access services in response to all FCC Form 470 postings seeking broadband service that meets the connectivity targets for the schools and libraries universal service support program for eligible schools and libraries located within any area in a census block where the carrier is receiving Phase II model-based support, and that such bids were at rates reasonably comparable to rates charged to eligible schools and libraries in urban areas for comparable offerings - 54.313(e)(2)(v)		
<2020>	Recipient certifies that it offered broadband meeting the requisite public interest obligations specified in §54.309 to 40% of its supported locations in the state on December 31, 2017 - 54.313(e)(3)		
<2021>	Recipient certifies that it offered broadband meeting the requisite public interest obligations specified in §54.309 to 60% of its supported locations in the state on December 31, 2018 - 54.313(e)(4)		
<2026>	Recipient certifies that it offered broadband meeting the requisite public interest obligations specified in §54.309 to 80% of its supported locations in the state on December 31, 2019 - 54.313(e)(5)		
<2027>	Recipient certifies that it offered broadband meeting the requisite public interest obligations specified in §54.309 to 100% of its supported locations in the state on December 31, 2020 - 54.313(e)(6)		

(3005) Rate Of Return Carrier Additional Documentation	FCC Form 481
Data Collection Form	OMB Control No. 3060-0986/OMB Control No. 3060-0819
	July 2013

<010>	Study Area Code	539013
<015>	Study Area Name	TracFone Wireless Inc.
<020>	Program Year	2017
<030>	Contact Name - Person USAC should contact regarding this data	Janet Morejon
<035>	Contact Telephone Number - Number of person identified in data line <030>	3057156522 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	jmorejon@tracfone.com

Complete the items below to note compliance with five year service quality plan (pursuant to 47 CFR § 54.202(a)) and, for privately held carriers, ensuring compliance with the financial reporting requirements set forth in 47 CFR § 54.313(f)(2). I further certify that the information reported on this form and in the documents attached below is accurate.

(3009)	Progress Report on 5 Year Plan Carrier certifies to 54.313(f)(1)(iii)		
(3010A)	Milestone Certification {47 CFR § 54.313(f)(1)(i)}	ſ	
(3010B)	Please Provide Attachment	Name of Attached Document Listing Required Information	
(3012A)	Community Anchor Institutions {47 CFR §		
(3012B)	54.313(f)(1)(ii)} Please Provide Attachment	Name of Attached Document Listing Required	
(3013)	Is your company a Privately Held ROR Carrier {47 CFR § 54.313(f)(2)}	Information (Yes/No)	
(3014)	If yes, does your company file the RUS annual report	(Yes/No)	
(3015)	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: Electronic copy of their annual RUS reports (Operating Report for Telecommunications Borrowers) Document(s) with Balance Sheet, Income Statement		
(3017)	and Statement of Cash Flows If the response is yes on line 3014, attach your	Name of Attached Document Listing Required	
(3017)	company's RUS annual report and all required documentation	Information	
(3018)	If the response is no on line 3014, is your company audited? 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: Either a copy of their audited financial statement; or	(Yes/No)	
(00-0)	(2) a financial report in a format comparable to RUS Operating Report for Telecommunications Borrowers		
(3020)	Document(s) for Balance Sheet, Income Statement and Statement of Cash Flows		
(3021)	Management letter and/or audit opinion issued by the independent certified public accountant that performed the company's financial audit. If the response is no on line 3018, please check the boxes below to confirm your submission on line 3026 pursuant to § 54.313(f)(2), contains:		
(3022)	Copy of their financial statement which has been subject to review by an independent certified public accountant; or 2) a financial report in a format comparable to RUS Operating Report for Telecommunications Borrowers		
(3023)	Underlying information subjected to a review by an independent certified public accountant		
(3024)	Underlying information subjected to an officer certification.		
(3025)	Document(s) for Balance Sheet, Income Statement and Statement of Cash Flows		
(3026)	Attach the worksheet listing required information	Name of Attached Document Listing Required Information	

(3005) Rate Of Return Carrier Additional Documentation (Continued)	FCC Form 481
Data Collection Form	OMB Control No. 3060-0986/OMB Control No. 3060-0819
	July 2013

<015> Study Area Name	<010>	Study Area Code	539013
<030> Contact Name - Person USAC should contact regarding this data	<015>	Study Area Name	TracFone Wireless Inc.
	<020>	Program Year	2017
<035> Contact Telephone Number - Number of person identified in data line <030> 3057156522 ext.	<030>	Contact Name - Person USAC should contact regarding this data	Janet Morejon
1055. Contact receptions realised in detailed in data line 1050.	<035>	Contact Telephone Number - Number of person identified in data line <030>	3057156522 ext.
<039> Contact Email Address - Email Address of person identified in data line <030> imorejon@tracfone.com	<039>	Contact Email Address - Email Address of person identified in data line <030>	imorejon@tracfone.com

Financial Data Summary	
,	
(3027) Revenue	
(3028) Operating Expenses	
(3029) Net Income	
(3030) Telephone Plant In Service(TPIS)	
(3031) Total Assets	
(3031) Total Assets	
(3032) Total Debt	
(3033) Total Equity	
(3034) Dividends	
(3034) Dividends	

(4005) Rural Broadband Experiment Additional Documentation Data Collection Form	FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819
	July 2013

<010>	Study Area Code	539013
<015>	Study Area Name	TracFone Wireless Inc.
<020>	Program Year	2017
<030>	Contact Name - Person USAC should contact regarding this data	Janet Morejon
<035>	Contact Telephone Number - Number of person identified in data li	ne <030> 3057156522 ext.
<039>	Contact Email Address - Email Address of person identified in data li	ine <030> jmorejon@tracfone.com

4005 Rural Broadband Experiment

Authorized Rural Broadband Experiment (RBE) recipients must address the certification for public interest obligations, provide a list of newly served community anchor institutions, and provide a list of locations where broadband has been deployed.

Public Interest Obligations - FCC 14-98 (paragraphs 26-29, 78)

Please address Line 4001 regarding compliance with the Commission's public interest obligations. All RBE participants must provide a response to Line 4001.

4001. Recipient certifies that it is offering broadband to the identified locations meeting the requisite public interest obligations consistent with the category for which they were selected, including broadband speed, latency, usage capacity, and rates that are reasonably comparable to rates for comparable offerings in urban areas?

Community Anchor Institutions – FCC 14-98 (paragraph 79)

4003a. RBE participants must provide the number, names, and addresses of community anchor institutions to which they newly deployed broadband service in the preceding calendar year. On this line, please respond (yes – attach new community anchors, no – no new anchors) to indicate whether this list will be provided.

If yes to 4003A, please provide a response for 4003B.

relevant geographic area.

4003b. Provide the number, names and addresses Name of Attached Document Listing Required Information of community anchor institutions to which the recipient newly began providing access to broadband service in the preceding calendar year. **Broadband Deployment Locations – FCC 14-98 (paragraph 80) 4004a**. Attach a list of geocoded locations to which broadband has been deployed as of the June 1st immediately preceding the July 1st filing Name of Attached Document Listing Required Information deadline for the FCC Form 481. 4004b. Attach evidence demonstrating that the recipient is meeting the relevant public service obligations for the identified locations. Materials must at least detail the pricing, offered broadband Name of Attached Document Listing Required Information speed and data usage allowances available in the

Certification - Reporting Carrier	FCC Form 481
Data Collection Form	OMB Control No. 3060-0986/OMB Control No. 3060-0819
	July 2013

<010>	Study Area Code	539013
<015>	Study Area Name	TracFone Wireless Inc.
<020>	Program Year	2017
<030>	Contact Name - Person USAC should contact regarding this data	Janet Morejon
<035>	Contact Telephone Number - Number of person identified in data line <030>	3057156522 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	jmorejon@tracfone.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: TracFone Wireless Inc.

Signature of Authorized Officer: CERTIFIED ONLINE Date 06/27/2016

Printed name of Authorized Officer: Javier Rosado

Title or position of Authorized Officer: Sr. Officer Bus. Dvlpmt & Govmt Svcs

Telephone number of Authorized Officer: 3057156575 ext.

Study Area Code of Reporting Carrier: 539013 Filing Due Date for this form: 07/01/2016

Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.

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	539013	
<015>	Study Area Name	TracFone Wireless In	ac.
<020>	Program Year	2017	
<030>	Contact Name - Person USAC should contact regarding this data	Janet Morejon	
<035>	Contact Telephone Number - Number of person identified in data line <030>	3057156522 ext.	
<039>	Contact Email Address - Email Address of person identified in data line <030>	jmorejon@tracfone.co	m

TO BE COMPLETED BY THE REPORTING CARRIER, IF AN AGENT IS FILING ANNUAL REPORTS ON THE CARRIER'S BEHALF:

I certify that (Name of Agent) is authorized to submit the information reported on behalf of the reporting carrier. 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:				
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 f	n 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	t Authorized to File Annual Reports for CAF or LI Recipion	ents 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:					
Name of Authorized Agent Firm:					
Signature of Authorized Agent or Employee of Agent: Date:					
Name of Authorized Agent Employee:					
Title or position of Authorized Agent or Employee of Agent					
Telephone number of Authorized Agent or Employee of Agent:					
Study Area Code of Reporting Carrier:	Filing Due Date for this form:				
Persons willfully making false statements on this for	m can be punished by fine or forfeiture under the Communications Act of 18 of the United States Code, 18 U.S.C. § 1001.	1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title			



(800) Operating Companies	FCC Form 481
Data Collection Form	OMB Control No. 3060-0986/OMB Control No. 3060-0819
	July 2013

<010>	Study Area Code		539013
<015>	Study Area Name		TracFone Wireless Inc.
<020>	Program Year		2017
<030>	Contact Name - Person USA	AC should contact regarding this data	Janet Morejon
<035>	Contact Telephone Numbe	er - Number of person identified in data line <030>	3057156522 ext.
<039>	Contact Email Address - Em	nail Address of person identified in data line <030>	jmorejon@tracfone.com
<810>	Reporting Carrier	TracFone Wireless Inc	
<811>	Holding Company	Not Applicable	
<812>	Operating Company	TracFone Wireless Inc	

<813>	<a1></a1>	<a2></a2>	<a3></a3>
	Affiliates	SAC	Doing Business As Company or Brand Designation
-	TracFone Wireless Inc	539013	SafeLink Wireless
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