

**FCC Form 481 - Carrier Annual Reporting
Data Collection Form**FCC Form 481
OMB Control No. 3060-0986/OMB Control No. 3060-0819
December 2020

| | |
|---|--------------------|
| <010> Study Area Code | 522437 |
| <015> Study Area Name | PIONEER TEL CO |
| <020> Program Year | 2023 |
| <030> Contact Name: Person USAC should contact with questions about this data | Dallas Filan |
| <035> Contact Telephone Number: Number of the person identified in data line <030> | 5095493511 ext. |
| <039> Contact Email Address: Email of the person identified in data line <030> | dfilan@pionnet.com |
| Form Type | 54.313 and 54.422 |

(400) Number of Complaints per 1,000 customers
Data Collection Form

FCC Form 481
OMB Control No. 3060-0986/OMB Control No. 3060-0819
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<010> Study Area Code 522437

<015> Study Area Name PIONEER TEL CO

<020> Program Year 2023

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

<035> Contact Telephone Number - Number of person identified in data line
<030> 5095493511 ext.

<039> Contact Email Address - Email Address of person identified in data line
<030> dfilan@pionnet.com

<400> Select from the drop-down list to indicate how you would like to report voice complaints (zero or greater) for voice telephony service in the prior calendar year for each service area in which you are designated an ETC for any facilities you own, operate, lease, or otherwise utilize.

<410> Complaints per 1000 customers for fixed voice

<420> Complaints per 1000 customers for mobile voice

**(500) Compliance With Service Quality Standards and Consumer Protection Rules
Data Collection Form**FCC Form 481
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| <039> | Contact Email Address - Email Address of person identified in data line <030> | dfilan@pionnet.com |
| <515> | Certify compliance with applicable minimum service standards | |

**(600) Functionality in Emergency Situations
Data Collection Form**FCC Form 481
OMB Control No. 3060-0986/OMB Control No. 3060-0819
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| <039> Contact Email Address - Email Address of person identified in data line <030> | dfilan@pionnet.com |
| <600> Certify compliance regarding ability to function in emergency situations | Yes |
| <610> Descriptive document for Functionality in Emergency Situations | 522437wa610.pdf |

Line 610
Statement Demonstrating Functionality
In Emergency Situations

At Line 600 of FCC Form 481, Pioneer Telephone Company (“Pioneer”) certified that it is able to function in emergency situations as set forth in 47 C.F.R § 54.202(a)(2). This means that Pioneer has reasonable amounts of back-up power to ensure functionality without an external source, is able to reroute traffic around damaged facilities, and is capable of managing traffic spikes resulting from emergency situations. This statement will detail how Pioneer is prepared to ensure continued service in an emergency situation.

Pioneer has two back-up generators available with a minimum of a four hour power supply that is run on natural gas. One is for its host central office located in the LaCrosse exchange and the other is for its remote central office located in the Endicott exchange. In addition, it has portable generators available for other remote sites.

Pioneer has route redundancy for long distance service, E-911 trunking and SS7 signaling trunking.

Pioneer's outside plant is designed, engineered and built with sufficient capacity to handle traffic spikes resulting from emergency situations and has been able to do so in the past. Pioneer is in an area where severe weather strikes periodically and has been able to handle communication needs at those times and has the experience from those situations to be able handle such emergency situations in the future.

In the case of isolated groups of customers that may suffer damage due to a cable cut, Pioneer maintains sufficient staff and other resources to be able to put customers back in service in a very short amount of time. Pioneer's emergency service equipment is located within its exchange area and requires very little time to dispatch.

**(900) Tribal Lands Reporting
Data Collection Form**

**FCC Form 481
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| <039> Contact Email Address - Email Address of person identified in data line <030> | dfilan@pionnet.com |

<900> Does the filing entity offer tribal land services? (Y/N) No

<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 PDF, on line 920, demonstrates coordination with the Tribal government pursuant to § 54.313(a)(5) 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 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.

| Select Yes or No or Not Applicable |
|--|
| |
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**(1000) Voice and Broadband Service Rate Comparability
Data Collection Form**
**FCC Form 481
OMB Control No. 3060-0986/OMB Control No. 3060-0819
December 2020**

| | | |
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| <039> | Contact Email Address - Email Address of person identified in data line <030> | dfilan@pionnet.com |

<1000> Voice services rate comparability certification Yes

<1010> Attach detailed description for voice services rate comparability compliance

Name of Attached Document

<1020> Broadband comparability certification Yes - Pricing is no more than the most recent applicable benchmark announced by the Wireline Competition Bureau

<1030> Attach detailed description for broadband comparability compliance

Name of Attached Document

| | |
|--|---|
| (1100) No Terrestrial Backhaul Reporting Data Collection Form | FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 December 2020 |
|--|---|

| | | |
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| <039> | Contact Email Address - Email Address of person identified in data line <030> | dfilan@pionnet.com |

<1100> Certify whether terrestrial backhaul options exist (Y/N)

<1130> 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 upstream within the supported area pursuant to § 54.313(g).

<1140> Alaska Plan rate-of-return certification (yes, no, or not applicable) of compliance with approved performance plan.

| | |
|--|---|
| (1200) Terms and Condition for Lifeline Customers Lifeline Data Collection Form | FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 December 2020 |
|--|---|

| | | |
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| <039> | Contact Email Address - Email Address of person identified in data line <030> | dfilan@pionnet.com |

| | |
|---|---|
| <1210> Terms & Conditions of Voice Telephony Lifeline Plans | 522437wa1210.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, | <input checked="" type="checkbox"/> |
|--|-------------------------------------|
- | | |
|---|-------------------------------------|
| <1222> Details on the number of minutes provided as part of the plan, | <input checked="" type="checkbox"/> |
|---|-------------------------------------|
- | | |
|---|-------------------------------------|
| <1223> Additional charges for toll calls, and rates for each such plan. | <input checked="" type="checkbox"/> |
|---|-------------------------------------|

State of Washington - Whitman County Affidavit of Publication

The undersigned, on oath states that he is an authorized representative of the Whitman County Gazette, a weekly newspaper, which is a legal newspaper of general circulation and it is now and has been for more than six months prior to the date of publication hereinafter referred to, published in the English language continuously as a weekly newspaper in Colfax, Whitman County, Washington, and it is now and during all of said time was printed in an office maintained at the aforesaid place of publication of this newspaper. The Whitman County Gazette was on the 13th day of May, 1941, approved as a legal newspaper by the Superior Court of Whitman County.

The notice in the exact form annexed, was published in regular issues of Whitman County Gazette, which was regularly distributed to its subscribers during the below stated period.

The annexed

notice, a

**PIONEER TELEPHONE COMPANY
PARTICIPATES IN THE FEDERAL LIFELINE PROGRAM**

was published on

DECEMBER 16, 2021

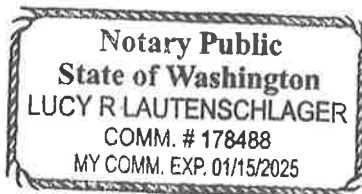
The amount of the fee charged for the foregoing publication is the sum of **\$26.25**

Pioneer Telephone Company participates in the federal Lifeline program. This program lowers the monthly cost of phone service by providing a discount to eligible low-income customers. The current discount rate is \$5.25 per month, depending on the service, and is available for one telephone per household. To qualify, subscribers must have an income of 135% or less than the federal poverty guidelines, or must participate in at least one of the following federal assistance programs:

- Medicaid
- Supplemental Nutrition Assistance Program (SNAP)
- Supplemental Security Income (SSI)
- Federal Public Housing Assistance (FPHA)
- Veterans Pension or Survivors Pension

More information about Lifeline is available at www.lifelinesupport.org or by calling Pioneer Telephone Company at 509-549-3511.

Published: Dec. 16, 2021



William Sage

Subscribed and sworn to before me on

12-16-21

Lucy R Lautenschlager

Notary Public for the State of Washington, residing in Colfax.

PIONEER TELEPHONE COMPANY
522437

Line 1222 Details on the number of minutes provided as part of the plan.

Pioneer provides its lifeline customers a flat rate local service. There is no measured local service provided, so the number of minutes provided is not necessary.

Line 1223 Additional charges for toll calls, and rates for each such plan.

Pioneer provides access to toll service providers for its lifeline customers. The lifeline customer has to choose its own toll service provider, so no additional charges are noted or required by Pioneer.

| | |
|---|---|
| (2005) Price Cap Carrier Additional Documentation Data Collection Form <i>Including Rate-of-Return Carriers affiliated with Price Cap Local Exchange Carriers</i> | FCC Form 481 |
| | OMB Control No. 3060-0986/OMB Control No. 3060-0819 |
| | December 2020 |

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| <039> Contact Email Address - Email Address of person identified in data line <030> | dfilan@pionnet.com |

Select the appropriate responses below (Yes, No, Not Applicable) to note compliance as a recipient of 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(c),(d),(e). The information reported on this form and in the documents attached below is accurate.

<2015> 2016 and future Frozen Support Certification 47 CFR § 54.313(c)(4)

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)}

<2017A> Connect America Fund Phase II recipient?

<2017C> Total amount of Phase II support, if any, the price cap carrier used for capital expenditures in 2021.

<2018> 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)(1)(ii)(A)

Name of Attached Document Listing Required Information

Connect America Phase II – FCC Form 470 Postings

<2019> For the filing due July 1 following full implementation of this requirement, answer yes, no, or not applicable to this certification request

(3005) Rate Of Return Carrier Additional Documentation
Data Collection Form

FCC Form 481
OMB Control No. 3060-0986/OMB Control No. 3060-0819
December 2020

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| <039> | Contact Email Address - Email Address of person identified in data line <030> | dfilan@pionnet.com |

(3007) Does this filing retain a Cost Consultant and/or Firm, or other Third Party to prepare financial and operations data disclosures submitted to the National Exchange Carrier Association (NECA), USAC, or the Administrator?

| (3007a) | (3007b) |
|--------------------|-------------------------------------|
| Name of Consultant | Name of Consultant Firm/Third Party |
| | |
| | |
| | |
| | |
| | |

<010> Study Area Code 522437

<015> Study Area Name PIONEER TEL CO

<020> Program Year 2023

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

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<039> Contact Email Address - Email Address of person identified in data line <030> dfilan@pionnet.com

Select from the drop down menu or check the boxes below to note compliance with 54.313(f)(1). Privately held carriers must ensure 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) Certification of Public Interest Obligations {47 CFR § 54.313(f)(1)(i)} Yes - Attach Certification

(3010B) Please Provide Attachment Name of Attached Document Listing Required Information

Rate-of-Return Community Anchor Institutions

(3012A) Indicate if the carrier newly deployed broadband service to community anchor institution(s) in the previous calendar year. No - No New Community Anchors

(3012B) Please Provide Attachment Name of Attached Document Listing Required Information

Using link, download template and list the number, name and address for each community anchor institution. Attach the document which contains the community anchor institution details as required by 47 C.F.R. § 54.313(f)(1)(ii)

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

(3026) Attach the worksheet listing required information Name of Attached Document Listing Required Information



Pioneer Telephone Company

P.O. Box 207 • LaCrosse, WA 99143
Phone: 509-549-3511 • Fax: 509-549-3514

Serving LaCrosse, Endicott, Winona, Hooper, Dusty, and Hay


July 1, 2022

To: Commission Secretary, Office of Secretary
Federal Communications Commission
445 – 12th Street, SW
Room TW-A325
Washington, DC 20554

Re: FCC Form 481
47 CFR § 54.313(f)(1)(i)
Milestone Certification
Pioneer Telephone Company
LaCrosse, Washington
Study Area Code 522437

Pioneer Telephone Company, SAC 522437, (“Company”) hereby certifies as required by 47 CFR § 54.313 (f)(1)(i) for the FCC Form 481 program year 2023 that it is taking reasonable steps to provide upon reasonable request broadband service at actual speeds of at least 25 Mbps downstream/3 Mbps upstream, with latency suitable for real-time applications, including Voice over Internet Protocol, and usage capacity that is reasonably comparable to comparable offerings in urban areas, and that requests for such services are met within a reasonable amount of time, if requested.

Dated this 24th day of May, 2022 at LaCrosse, Washington.

By: 
Stephen P. Schmick
President

| | | | |
|---|--|-------------------------------|--|
| (3005a) Operating Report for Privately-Held Rate of Return Carriers | | FCC Form 481 | |
| Balance Sheet - Data Collection Form | | OMB Control No. 3060-0986 | |
| Page 1 of 3 | | July 2013 | |
| <010> | Study Area Code | <010> | 522437 |
| <015> | Study Area Name | <015> | Pioneer Telephone Company |
| <020> | Program Year | <020> | 2023 |
| <030> | Contact Name - Person USAC should contact regarding this data | <030> | Dallas Filan |
| <035> | Contact Telephone Number - Number of person identified in data line <030> | <035> | 509-549-3511 |
| <039> | Contact Telephone Email Address - Email Address of person identified in data line <030> | <039> | dfilan@plonnet.com |
| | <input type="checkbox"/> Files as reviewed single company | | <input type="checkbox"/> Filed as audited single company |
| | <input type="checkbox"/> Filed as reviewed consolidated company | | <input type="checkbox"/> Filed as audited consolidated company |
| | <input checked="" type="checkbox"/> Filed as subsidiary of reviewed consolidated company | | <input type="checkbox"/> Filed as subsidiary of audited consolidated company |
| CERTIFICATION | | | |
| We hereby certify that the entries in this report are in accordance with the accounts and other records of the system and reflect the status of the system to the best of our knowledge and belief. | | | |
| | Dallas Filan | 3/31/2022 | |
| | Signature | Date | |
| PART A. BALANCE SHEET | | | |
| | ASSETS | BALANCE PRIOR YEAR | BALANCE END OF PERIOD |
| | CURRENT ASSETS | | LIABILITIES AND STOCKHOLDERS' EQUITY |
| 1. | Cash and Equivalents | 272314 | 392200 |
| 2. | Cash-RUS Construction Fund | | |
| 3. | Affiliates: | | |
| a. | Telecom, Accounts Receivable | | |
| b. | Other Accounts Receivable | | |
| c. | Notes Receivable | | |
| 4. | Non-Affiliates: | | |
| a. | Telecom, Accounts Receivable | 17999 | 179397 |
| b. | Other Accounts Receivable | | |
| c. | Notes Receivable | | |
| 5. | Interest and Dividends Receivable | | |
| 6. | Material-Regulated | 108243 | 167680 |
| 7. | Material-Nonregulated | | |
| 8. | Prepayments | 18104 | 18241 |
| 9. | Other Current Assets | 155733 | 173862 |
| 10. | Total Current Assets (1 Thru 9) | 572393 | 931380 |
| | NONCURRENT ASSETS | | |
| 11. | Investment in Affiliated Companies | | |
| a. | Rural Development | | |
| b. | Nonrural Development | | |
| 12. | Other Investments | | |
| a. | Rural Development | | |
| b. | Nonrural Development | | |
| 13. | Nonregulated Investments | 35277 | 35277 |
| 14. | Other Noncurrent Assets | | |
| 15. | Deferred Charges | | |
| 16. | Jurisdictional Differences | | |
| 17. | Total Noncurrent Assets (11 thru 16) | 35277 | 35277 |
| | PLANT, PROPERTY, AND EQUIPMENT | | |
| 18. | Telecom, Plant-in-Service | 21373662 | 21709885 |
| 19. | Property Held for Future Use | | |
| 20. | Plant Under Construction | 37866 | 0 |
| 21. | Plant Adj., Nonop. Plant & Goodwill | | |
| 22. | Less Accumulated Depreciation | -11881072 | -12905243 |
| 23. | Net Plant (18 thru 21 less 22) | 9530456 | 8804642 |
| 24. | TOTAL ASSETS (10+17+23) | 10138126 | 9771299 |
| | | | |
| 25. | Accounts Payable | 2637159 | 2047874 |
| 26. | Notes Payable | | |
| 27. | Advance Billings and Payments | | |
| 28. | Customer Deposits | 509 | 409 |
| 29. | Current Mat. L/T Debt | | |
| 30. | Current Mat. L/T Debt-Rur. Dev. | | |
| 31. | Current Mat.-Capital Leases | | |
| 32. | Income Taxes Accrued | | |
| 33. | Other Taxes Accrued | 96747 | 113912 |
| 34. | Other Current Liabilities | 133982 | 108400 |
| 35. | Total Current Liabilities (25 thru 34) | 2868397 | 2270595 |
| | LONG-TERM DEBT | | |
| 36. | Funded Debt-RUS Notes | | |
| 37. | Funded Debt-RTB Notes | | |
| 38. | Funded Debt-FFB Notes | | |
| 39. | Funded Debt-Other | | |
| 40. | Funded Debt-Rural Develop. Loan | | |
| 41. | Premium (Discount) on L/T Debt | | |
| 42. | Reacquired Debt | | |
| 43. | Obligations Under Capital Lease | | |
| 44. | Adv. From Affiliated Companies | 356985 | 477673 |
| 45. | Other Long-Term Debt | | |
| 46. | Total Long-Term Debt (36 thru 45) | 356985 | 477673 |
| | OTHER LIAB. & DEF. CREDITS | | |
| 47. | Other Long-Term Liabilities | | |
| 48. | Other Deferred Credits | 449378 | 473345 |
| 49. | Other Jurisdictional Differences | | |
| 50. | Total Other Liabilities and Deferred Credits (47 thru 49) | 449378 | 473345 |
| | EQUITY | | |
| 51. | Cap. Stock Outstanding & Subscribed | 56052 | 56052 |
| 52. | Additional Paid-in-Capital | | |
| 53. | Treasury Stock | | |
| 54. | Membership and Cap. Certificates | | |
| 55. | Other Capital | | |
| 56. | Patronage Capital Credits | | |
| 57. | Retained Earnings or Margins | 6407314 | 6493634 |
| 58. | Total Equity (51 thru 57) | 6463366 | 6549686 |
| 59. | TOTAL LIABILITIES AND EQUITY (35+46+50+58) | 10138126 | 9771299 |

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 <015> Pioneer Telephone Company
 <020> 2023
 <030> Dallas Filan
 <035> 509-549-3511
 <039> dfilan@pionnet.com

| PART B. STATEMENTS OF INCOME AND RETAINED EARNINGS OR MARGINS | | |
|---|------------|-----------|
| ITEM | PRIOR YEAR | THIS YEAR |
| 1. Local Network Services Revenues | 140435 | 135771 |
| 2. Network Access Services Revenues | 1886772 | 1890275 |
| 3. Long Distance Network Services Revenues | 28656 | 25677 |
| 4. Carrier Billing and Collection Revenues | 1800 | 1800 |
| 5. Miscellaneous Revenues | 9107 | 8969 |
| 6. Uncollectible Revenues | 3034 | 4440 |
| 7. Net Operating Revenues (1 thru 5 less 6) | 2063736 | 2058052 |
| 8. Plant Specific Operations Expense | 282152 | 240047 |
| 9. Plant Nonspecific Operations Expense (Excluding Depreciation & Amortization) | 38778 | 44749 |
| 10. Depreciation Expense | 1011537 | 1024171 |
| 11. Amortization Expense | | |
| 12. Customer Operations Expense | 97141 | 92787 |
| 13. Corporate Operations Expense | 392963 | 395552 |
| 14. Total Operating Expenses (8 thru 13) | 1822571 | 1797306 |
| 15. Operating Income or Margins (7 less 14) | 241165 | 260746 |
| 16. Other Operating Income and Expenses | | |
| 17. State and Local Taxes | 93971 | 186116 |
| 18. Federal Income Taxes | 35702 | 9241 |
| 19. Other Taxes | | |
| 20. Total Operating Taxes (17+18+19) | 129673 | 195357 |
| 21. Net Operating Income or Margins (15+16-20) | 111492 | 65389 |
| 22. Interest on Funded Debt | | |
| 23. Interest Expense - Capital Leases | | |
| 24. Other Interest Expense | | |
| 25. Allowance for Funds Used During Construction | | |
| 26. Total Fixed Charges (22+23+24-25) | 0 | 0 |
| 27. Nonoperating Net Income | 140457 | 11390 |
| 28. Extraordinary Items | | |
| 29. Jurisdictional Differences | | |
| 30. Nonregulated Net Income | 9309 | 9551 |
| 31. Total Net Income or margins (21+27+28+29+30-26) | 261258 | 86330 |
| 32. Total Taxes Based on Income | | |
| 33. Retained Earnings or Margins Beginning-of-Year | 6146056 | 6407314 |
| 34. Miscellaneous Credits Year-to-Date | | |
| 35. Dividends Declared (Common) | | |
| 36. Dividends Declared (Preferred) | | |
| 37. Other Debits Year-to-Date | | |
| 38. Transfers to Patronage Capital | | |
| 39. Retained Earnings or Margins end-of-Period $[(31+33+34)-(35+36+37+38)]$ | 6407314 | 6493644 |
| 40. Patronage Capital Beginning-of-Year | | |
| 41. Transfers to Patronage Capital | | |
| 42. Patronage Capital Credits Retired | | |
| 43. Patronage Capital End-of-Year (40+41-42) | 0 | 0 |
| 44. Annual Debt Service Payments | | |
| 45. Cash Ratio $[(14+20-10-11)/7]$ | 0.46 | 0.47 |
| 46. Operating Accrual Ratio $[(14+20+26)/7]$ | 0.95 | 0.97 |
| 47. TIER $[(31+26)/26]$ | 0.00 | 0.00 |
| 48. DSCR $[(31+26+10+11)/44]$ | 0.00 | 0.00 |

<010> Study Area Code
 <015> Study Area Name
 <020> Program Year
 <030> Contact Name - Person USAC should contact regarding this data
 <035> Contact Telephone Number - Number of person identified in data line <030>
 <039> Contact Telephone Email Address - Email Address of person identified in data line <030>

<010> **522437**
 <015> **Pioneer Telephone Company**
 <020> **2023**
 <030> **Dallas Filan**
 <035> **509-549-3511**
 <039> **dfilan@pionnet.com**

| PART C. STATEMENTS OF CASH FLOWS | | |
|--|--|---------|
| 1. | Beginning Cash (Cash and Equivalents plus RUS Construction Fund) | 272314 |
| CASH FLOWS FROM OPERATING ACTIVITIES | | |
| 2. | Net Income | 86320 |
| Adjustments to Reconcile Net Income to Net Cash Provided by Operating Activities | | |
| 3. | Add: Depreciation | 1024171 |
| 4. | Add: Amortization | |
| 5. | Other (Explain) | |
| Changes in Operating Assets and Liabilities | | |
| 6. | Decrease/(Increase) in Accounts Receivable | -161398 |
| 7. | Decrease/(Increase) in Materials and Inventory | -59437 |
| 8. | Decrease/(Increase) in Prepayments and Deferred Charges | -137 |
| 9. | Decrease/(Increase) in Other Current Assets | -9521 |
| 10. | Increase/(Decrease) in Accounts Payable | -61 |
| 11. | Increase/(Decrease) in Advance Billings & Payments | |
| 12. | Increase/(Decrease) in Other Current Liabilities | -8417 |
| 13. | Net Cash Provided/(Used) by Operations | 871520 |
| CASH FLOWS FROM FINANCING ACTIVITIES | | |
| 14. | Decrease/(Increase) in Notes Receivable | |
| 15. | Increase/(Decrease) in Notes Payable | |
| 16. | Increase/(Decrease) in Customer Deposits | -100 |
| 17. | Net Increase/(Decrease) in Long Term Debt (Including Current Maturities) | |
| 18. | Increase/(Decrease) in Other Liabilities & Deferred Credits | |
| 19. | Increase/(Decrease) in Capital Stock, Paid-in Capital, Membership and Capital Certificates & Other Capital | |
| 20. | Less: Payment of Dividends | |
| 21. | Less: Patronage Capital Credits Retired | |
| 22. | Other (Explain) | |
| | Gain on investment and deferred FIT | 11653 |
| 23. | Net Cash Provided/(Used) by Financing Activities | 11553 |
| CASH FLOWS FROM INVESTING ACTIVITIES | | |
| 24. | Net Capital Expenditures (Property, Plant & Equipment) | -887581 |
| 25. | Other Long-Term Investments | |
| 26. | Other Noncurrent Assets & Jurisdictional Differences | |
| 27. | Other (Explain) | |
| | Purchase & proceeds to investments and advance from affiliate | 124394 |
| 28. | Net Cash Provided/(Used) by Investing Activities | -763187 |
| 29. | Net Increase/(Decrease) in Cash | 119886 |
| 30. | Ending Cash | 392200 |

| | |
|---|---|
| (3005) Rate Of Return Carrier Additional Documentation (Continued) | FCC Form 481 |
| Data Collection Form | OMB Control No. 3060-0986/OMB Control No. 3060-0819 |
| | December 2020 |

| | |
|---|--------------------|
| <010> Study Area Code | 522437 |
| <015> Study Area Name | PIONEER TEL CO |
| <020> Program Year | 2023 |
| <030> Contact Name - Person USAC should contact regarding this data | Dallas Filan |
| <035> Contact Telephone Number - Number of person identified in data line <030> | 5095493511 ext. |
| <039> Contact Email Address - Email Address of person identified in data line <030> | dfilan@pionnet.com |

Financial Data Summary

| | |
|---|----------|
| (3027) Revenue | 2058052 |
| (3028) Operating Expenses | 1797306 |
| (3029) Net Income | 86330 |
| (3030) Telephone Plant In Service(TPIS) | 21709885 |
| (3031) Total Assets | 9771299 |
| (3032) Total Debt | 477673 |
| (3033) Total Equity | 6549686 |
| (3034) Dividends | 0 |

| | | |
|-------|---|--------------------|
| <010> | Study Area Code | 522437 |
| <015> | Study Area Name | PIONEER TEL CO |
| <020> | Program Year | 2023 |
| <030> | Contact Name - Person USAC should contact regarding this data | Dallas Filan |
| <035> | Contact Telephone Number - Number of person identified in data line <030> | 5095493511 ext. |
| <039> | Contact Email Address - Email Address of person identified in data line <030> | dfilan@pionnet.com |

4005 Rural Broadband Experiment

Authorized Rural Broadband Experiment (RBE) recipients must address the certification for public interest obligations and provide a list of newly served community anchor institutions.

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 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.

RBE Community Anchor Institutions

<4003a> Indicate if the carrier newly deployed broadband service to community anchor institution(s) in the previous calendar year

<4003b> Please Provide Attachment: Using link, download template and list the number, name and address for each community anchor institution. Attach the document which contains the community anchor institution details as required by FCC 14-98 (paragraph 79)

Name of Attached Document Listing Required Information

| | | |
|-------|---|--------------------|
| <010> | Study Area Code | 522437 |
| <015> | Study Area Name | PIONEER TEL CO |
| <020> | Program Year | 2023 |
| <030> | Contact Name - Person USAC should contact regarding this data | Dallas Filan |
| <035> | Contact Telephone Number - Number of person identified in data line <030> | 5095493511 ext. |
| <039> | Contact Email Address - Email Address of person identified in data line <030> | dfilan@pionnet.com |

<6010> Enter the total amount of Phase II Auction Support, if any, the carrier used for capital expenditures.

Phase II Auction and New York Funds Certification

<6011> Certify (either yes or no) regarding whether the recipient has available funds for all project costs that will exceed the amount of support that will be received for the next calendar year. This certification must be provided starting the first July 1st after receiving support until the recipient's penultimate year of support. (Yes/No)

Phase II Auction Community Anchor Institutions

<6012a> Indicate if the carrier newly deployed broadband service to community anchor institution(s) in the previous calendar year.

<6012b> Please Provide Attachment Using link, download template and list the number, name and address for each community anchor institution. Attach the document which contains the community anchor institution details as required by FCC 14-98 (paragraph 79). Name of Attached Document Listing Required Information

Phase II Auction FCC Form 470 Postings

<6013> For the filing due July 1 following full implementation of this requirement answer yes, no, or not applicable to this certification request.

Phase II Auction Post-Final Deployment Milestone Performance Certification

<6014> Starting the first July 1st after meeting the final service milestone, certify (yes, no, or not applicable) that the Phase II-funded network that the Phase II auction recipient operated in the prior year meets the relevant performance requirements in § 54.309.

| | | |
|-------|---|--------------------|
| <010> | Study Area Code | 522437 |
| <015> | Study Area Name | PIONEER TEL CO |
| <020> | Program Year | 2023 |
| <030> | Contact Name - Person USAC should contact regarding this data | Dallas Filan |
| <035> | Contact Telephone Number - Number of person identified in data line <030> | 5095493511 ext. |
| <039> | Contact Email Address - Email Address of person identified in data line <030> | dfilan@pionnet.com |

<7010> Phase II Auction recipient performance requirements certification (Yes/No)

| | | |
|-------|---|--------------------|
| <010> | Study Area Code | 522437 |
| <015> | Study Area Name | PIONEER TEL CO |
| <020> | Program Year | 2023 |
| <030> | Contact Name - Person USAC should contact regarding this data | Dallas Filan |
| <035> | Contact Telephone Number - Number of person identified in data line <030> | 5095493511 ext. |
| <039> | Contact Email Address - Email Address of person identified in data line <030> | dfilan@pionnet.com |

<8010> Uniendo a Puerto Rico Stage 2 Fixed – Capital Expenditures

Enter the total amount of Uniendo a Puerto Rico Stage 2 fixed support, if any, the carrier used for capital expenditures.

<8011> Uniendo a Puerto Rico Stage 2 Fixed – Available Funds Certification

Certify (either yes or no) regarding whether the recipient has available funds for all project costs that will exceed the amount of support that will be received for the next calendar year. This certification must be provided starting the first July 1st after receiving support until the recipient’s penultimate year of support.

<8012a> Uniendo a Puerto Rico Stage 2 Fixed – Community Anchor Institutions

Indicate if the carrier newly deployed broadband service to community anchor institution(s) in the previous calendar year.

Please Provide Attachment

<8012b> Using link, download template and list the number, name and address for each community anchor institution. Attach the document which contains the community anchor institution details as required by 47 C.F.R. § 54.313(e)(2)(A). Allowable File Types.

Name of Attached Document Listing Required Information

Uniendo a Puerto Rico Stage 2 Fixed – FCC Form 470 Postings

<8013> For the filing due July 1 following full implementation of this requirement answer yes, no, or not applicable to this certification request.

<8014> Uniendo a Puerto Rico Stage 2 Fixed – Post-Final Deployment Milestone Performance Certification

Starting the first July 1st after meeting the final service milestone, certify (yes or no) that the Uniendo a Puerto Rico Stage 2-funded network that the Stage 2 recipient operated in the prior year meets the relevant performance requirements in § 54.309.

<8020> Uniendo a Puerto Rico Stage 2 Fixed – Support Reimbursement Certification

54.313(n): Recipients of Uniendo a Puerto Rico Fund Stage 2 fixed support shall certify that such support was not used for costs that are (or will be) reimbursed by other sources of support, including of federal or local government aid or insurance reimbursements; and that support was not used for other purposes, such as the retirement of company debt unrelated to eligible expenditures, or other expenses not directly related to network restoration, hardening, and expansion consistent with the framework of the Uniendo a Puerto Rico Fund.

<8030> Uniendo a Puerto Rico Stage 2 Fixed – Disaster Preparedness and Response Documentation

54.313(n): Recipients of fixed support from Stage 2 of the Uniendo a Puerto Rico Fund shall certify that they have conducted an annual review of the documentation required by section 54.1515(a)-(c) to determine the need for and to implement changes or revisions to disaster preparation and recovery documentation.

<8040> Uniendo a Puerto Rico Stage 2 Mobile – Support Reimbursement

54.313(n): Recipients of Uniendo a Puerto Rico Fund Stage 2 mobile support shall certify that such support was not used for costs that are (or will be) reimbursed by other sources of support, including of federal or local government aid or insurance reimbursements; and that support was not used for other purposes, such as the retirement of company debt unrelated to eligible expenditures, or other expenses not directly related to network restoration, hardening, and expansion consistent with the framework of the Uniendo a Puerto Rico Fund.

<8050> Uniendo a Puerto Rico Stage 2 Mobile – Disaster Preparedness and Response Documentation

54.313(n): Recipients of mobile support from Stage 2 of the Uniendo a Puerto Rico Fund shall certify that they have conducted an annual review of the documentation required by section 54.1515(a)-(c) to determine the need for and to implement changes or revisions to disaster preparation and recovery documentation

<8060> Uniendo a Puerto Rico Stage 2 Mobile – Mobile Disbursements Certification

54.313(o): Recipients of Uniendo a Puerto Rico Fund Stage 2 mobile support shall certify that they are in compliance with all requirements for receipt of such support to continue receiving Stage 2 mobile disbursements

| | | |
|-------|---|--------------------|
| <010> | Study Area Code | 522437 |
| <015> | Study Area Name | PIONEER TEL CO |
| <020> | Program Year | 2023 |
| <030> | Contact Name - Person USAC should contact regarding this data | Dallas Filan |
| <035> | Contact Telephone Number - Number of person identified in data line <030> | 5095493511 ext. |
| <039> | Contact Email Address - Email Address of person identified in data line <030> | dfilan@pionnet.com |

<9010> **Connect USVI Stage 2 Fixed – Capital Expenditures**

Enter the total amount of Connect USVI Fund Stage 2 fixed support, if any, the carrier used for capital expenditures.

<9011> **Connect USVI Stage 2 Fixed – Available Funds Certification**

Certify (either yes or no) regarding whether the recipient has available funds for all project costs that will exceed the amount of support that will be received for the next calendar year. This certification must be provided starting the first July 1st after receiving support until the recipient's penultimate year of support.

<9012a> **Connect USVI Stage 2 Fixed – Community Anchor Institutions**

Indicate if the carrier newly deployed broadband service to community anchor institution(s) in the previous calendar year.

Please Provide Attachment

<9012b> Using link, download template and list the number, name and address for each community anchor institution. Attach the document which contains the community anchor institution details as required by 47 C.F.R. § 54.313(e)(2)(i)(A). Name of Attached Document Listing Required Information

Connect USVI Stage 2 Fixed – FCC Form 470 Postings

<9013> For the filing due July 1 following full implementation of this requirement answer yes, no, or not applicable to this certification request.

Connect USVI Stage 2 Fixed – Post-Final Deployment Milestone Performance Certification

<9014> Starting the first July 1st after meeting the final service milestone, certify (yes or no) that the Connect USVI Fund Stage 2-funded network that the Stage 2 recipient operated in the prior year meets the relevant performance requirements in § 54.309.

Connect USVI Stage 2 Fixed – Support Reimbursement Certification

<9020> 54.313(n): Recipients of Connect USVI Fund Stage 2 fixed support shall certify that such support was not used for costs that are (or will be) reimbursed by other sources of support, including of federal or local government aid or insurance reimbursements; and that support was not used for other purposes, such as the retirement of company debt unrelated to eligible expenditures, or other expenses not directly related to network restoration, hardening, and expansion consistent with the framework of the Connect USVI Fund.

Connect USVI Stage 2 Fixed – Disaster Preparedness and Response Documentation

<9030> 54.313(n): Recipients of fixed support from Stage 2 of the Connect USVI Fund shall certify that they have conducted an annual review of the documentation required by section 54.1515(a)-(c) to determine the need for and to implement changes or revisions to disaster preparation and recovery documentation.

Connect USVI Fund Stage 2 Mobile - Support Reimbursement Certification

<9040> 54.313(n): Recipients of Connect USVI Fund Stage 2 mobile support shall certify that such support was not used for costs that are (or will be) reimbursed by other sources of support, including of federal or local government aid or insurance reimbursements; and that support was not used for other purposes, such as the retirement of company debt unrelated to eligible expenditures, or other expenses not directly related to network restoration, hardening, and expansion consistent with the framework of the Connect USVI Fund. Recipients of mobile support from Stage 2 of the Connect USVI Fund shall certify that they have conducted an annual review of the documentation required by section 54.1515(a)-(c) to determine the need for and to implement changes or revisions to disaster preparation and recovery documentation.

Connect USVI Fund Stage 2 Mobile - Disaster Preparedness and Response Documentation

<9050> 54.313(n): Recipients of mobile support from Stage 2 of the Connect USVI Fund shall certify that they have conducted an annual review of the documentation required by section 54.1515(a)-(c) to determine the need for and to implement changes or revisions to disaster preparation and response documentation.

Connect USVI Fund Stage 2 Mobile - Mobile Disbursements Certification

<9060> 54.313(o): Recipients of Connect USVI Fund Stage 2 mobile support shall certify that they are in compliance with all requirements for receipt of such support to continue receiving Stage 2 mobile disbursements.

| | | |
|-------|---|--------------------|
| <010> | Study Area Code | 522437 |
| <015> | Study Area Name | PIONEER TEL CO |
| <020> | Program Year | 2023 |
| <030> | Contact Name - Person USAC should contact regarding this data | Dallas Filan |
| <035> | Contact Telephone Number - Number of person identified in data line <030> | 5095493511 ext. |
| <039> | Contact Email Address - Email Address of person identified in data line <030> | dfilan@pionnet.com |

RDOF Capital Expenditures

- <10010> Starting the first July 1st after receiving support until the July 1st after the recipient's support term has ended, recipients of Rural Digital Opportunity Fund support must submit the total amount of support, if any, the recipient used for capital expenditures in the previous calendar year. This is required by 47 C.F.R. § 54.313(e)(2)(i)(B).

RDOF Available Funds Certification

- <10011> Please provide a response (either yes or no) to this certification request for any recipient of Rural Digital Opportunity Fund support that the recipient has available funds for all project costs that will exceed the amount of support that will be received for the next calendar year. This certification must be provided starting the first July 1st after receiving support until the recipient's penultimate year of support, as required by required by 47 C.F.R. § 54.313(e)(2)(ii).

RDOF Community Anchor Institutions

- <10012a> Recipients of Rural Digital Opportunity Fund support must attach a list containing the number, names, and addresses of community anchor institutions to which the eligible telecommunications carrier newly began providing access to broadband service in the preceding calendar year. This filing is required by 47 C.F.R. § 54.313(e)(2)(i)(A).

Please Provide Attachment

- <10012b> Using link, download template and list the number, name and address for each community anchor institution. Attach the document which contains the community anchor institution details as required by 47 C.F.R. § 54.313(e)(2)(i)(A).
- Name of Attached
Document Listing
Required Information

RDOF FCC Form 470 Postings

- <10013> For the filing due July 1st following full implementation of this requirement, please provide a response (either yes, no, or not applicable) to this certification request. Recipients of Rural Digital Opportunity Fund must respond affirmatively that they 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 (as described in § 54.501) located within any area in a census block where the carrier is receiving Rural Digital Opportunity Fund, and that such bids were at rates reasonable comparable to rates charged to eligible schools and libraries in urban areas for Instructions for Completing FCC Form 481 OMB Control No. 3060-0986 (High-Cost) OMB Control No. 3060-0819 (Low-Income) November 2020 Page 44 comparable offerings. This filing is required by 47 C.F.R. § 54.313(e)(2)(i)(C). This certification will not be required until the July 1st following the E-Rate program year that this obligation has been fully implemented. Modernizing the E-Rate Program for Schools and Libraries et al., WC Docket. Nos. 13-184, 10-90, 29 FCC Rcd 15538, 15566-67, para. 72 (2014).

RDOF Post-Final Deployment Milestone Performance Certification

- <10014> Starting the first July 1st after a Rural Digital Opportunity Fund recipient meets its final service milestone until the July 1st after the support recipient's support term has ended, please provide a response (either yes, no, or not applicable) that the Rural Digital Opportunity Fund-funded network that the support recipient operated in the prior year meets the relevant performance requirements in 47 C.F.R. § 54.309. This filing is required by 47 C.F.R. § 54.313(e)(2)(iii).

| | |
|---|---|
| Certification - Reporting Carrier Data Collection Form | FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 December 2020 |
|---|---|

| | | |
|-------|---|--------------------|
| <010> | Study Area Code | 522437 |
| <015> | Study Area Name | PIONEER TEL CO |
| <020> | Program Year | 2023 |
| <030> | Contact Name - Person USAC should contact regarding this data | Dallas Filan |
| <035> | Contact Telephone Number - Number of person identified in data line <030> | 5095493511 ext. |
| <039> | Contact Email Address - Email Address of person identified in data line <030> | dfilan@pionnet.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 December 2020 |
|---|--|

| | |
|---|--------------------|
| <010> Study Area Code | 522437 |
| <015> Study Area Name | PIONEER TEL CO |
| <020> Program Year | 2023 |
| <030> Contact Name - Person USAC should contact regarding this data | Dallas Filan |
| <035> Contact Telephone Number - Number of person identified in data line <030> | 5095493511 ext. |
| <039> Contact Email Address - Email Address of person identified in data line <030> | dfilan@pionnet.com |

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

| Certification of Officer to Authorize an Agent to File Annual Reports for CAF or LI Recipients on Behalf of Reporting Carrier | |
|---|---|
| I certify that (Name of Agent) <u>Johnson, Stone & Pagano</u> is authorized to submit the information reported on behalf of the reporting carrier. I also certify that I am an officer of the reporting carrier; my responsibilities include ensuring the accuracy of the annual data reporting requirements provided to the authorized agent; and, to the best of my knowledge, the reports and data provided to the authorized agent is accurate. | |
| Name of Authorized Agent: | <u>Johnson, Stone & Pagano</u> |
| Name of Reporting Carrier: | <u>PIONEER TEL CO</u> |
| Signature of Authorized Officer: | <u>CERTIFIED ONLINE</u> Date: <u>07/12/2022</u> |
| Printed name of Authorized Officer: | <u>Stephen Schmick</u> |
| Title or position of Authorized Officer: | <u>President</u> |
| Telephone number of Authorized Officer: | <u>5095493511 ext.</u> |
| Study Area Code of Reporting Carrier: | <u>522437</u> Filing Due Date for this form: <u>08/01/2022</u> |
| 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: | <u>PIONEER TEL CO</u> |
| Name of Authorized Agent Firm: | <u>Johnson, Stone & Pagano</u> |
| Signature of Authorized Agent or Employee of Agent: | <u>CERTIFIED ONLINE</u> Date: <u>05/25/2022</u> |
| Name of Authorized Agent Employee: | <u>Jenifer Wasnock</u> |
| Title or position of Authorized Agent or Employee of Agent | <u>Manager Consultant/Audit</u> |
| Telephone number of Authorized Agent or Employee of Agent: | <u>2535667070 ext. 278</u> |
| Study Area Code of Reporting Carrier: | <u>522437</u> Filing Due Date for this form: <u>08/01/2022</u> |
| 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. | |

Certify Filing
Data Collection Form

FCC Form 481
OMB Control No. 3060-0986/OMB Control No. 3060-0819
December 2020

| | | |
|-------|---|--------------------|
| <010> | Study Area Code | 522437 |
| <015> | Study Area Name | PIONEER TEL CO |
| <020> | Program Year | 2023 |
| <030> | Contact Name - Person USAC should contact regarding this data | Dallas Filan |
| <035> | Contact Telephone Number - Number of person identified in data line <030> | 5095493511 ext. |
| <039> | Contact Email Address - Email Address of person identified in data line <030> | dfilan@pionnet.com |

I certify under penalty of perjury that no universal service support has been or will be used to purchase, obtain, maintain, improve, modify, or otherwise support any equipment or services produced or provided by any company designated by the Federal Communications Commission as posing a national security threat to the integrity of communications networks or the communications supply chain since the effective date of the designations.

Yes

Please Provide Waiver Document
Allowable File Type (pdf only)

Name of Attached Document Listing Required
Information

I certify that no Federal subsidy made available through a program administered by the Commission that provides funds to be used for the capital expenditures necessary for the provision of advanced communications services has been or will be used to purchase, rent, lease, or otherwise obtain, any covered communications equipment or service, or maintain any covered communications equipment or service previously purchased, rented, leased, or otherwise obtained, as required by 47 C.F.R. § 54.10.

Yes

Please Provide Waiver Document
Allowable File Type (pdf only)

Name of Attached Document Listing Required
Information