FCC For	m 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	522447	
<015>	Study Area Name	TOLEDO TELEPHONE CO	
<020>	Program Year	2022	
<030>	Contact Name: Person USAC should contact with questions about this data	Dale Merten	
<035>	Contact Telephone Number: Number of the person identified in data line <030>	3608642044 ext.	
<039>	Contact Email Address: Email of the person identified in data line <030>	dale@toledotel.com	
	Form Type	54.313 and 54.422	

(200) Service Outage Reporting (Voice)	FCC Form 481
Data Collection Form	OMB Control No. 3060-0986/OMB Control No. 3060-0819
	December 2020

<010>	Study Area Code	522447
<015>	Study Area Name	TOLEDO TELEPHONE CO
<020>	Program Year	2022
<030>	Contact Name - Person USAC should contact regarding this data	Dale Merten
<035>	Contact Telephone Number - Number of person identified in data line <030>	3608642044 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	dale@toledotel.com

<210> For the prior calendar year, were there any reportable voice service outages?

<220>	<a></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					911 Facilities	Service Outage	Affect Multiple		
	Number	Date	Time	Date	Time	Customers Affected		Affected	Description (Check		Service Outage	Preventative
		-					Customers	(Yes / No)	all that apply)	(Yes / No)	Resolution	Procedures
			-									
					-							
	L	1				1			1			

(400) Number of Complaints per 1,000 customers	FCC Form 481
Data Collection Form	OMB Control No. 3060-0986/OMB Control No. 3060-0819
	December 2020

<010>	Study Area Code 522447				
<015>	Study Area Name TOLEDO TELEPH	NE CO			
<020>	Program Year 2022				
<030>	Contact Name - Person USAC should contact regarding	Contact Name - Person USAC should contact regarding this data Dale Merten			
<035>	Contact Telephone Number - Number of person identified in data line <030> 3608642044 ext.				
<039>	Contact Email Address - Email Address of person identified in data line dale@toledotel.com <030>				
<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 OMB Control No. 3060-0986/OMB Control No. 3060-0819 December 2020

<010>	Study Area Code	522447
<015>	Study Area Name	TOLEDO TELEPHONE CO
<020>	Program Year	2022
<030>	Contact Name - Person USAC should contact regarding this data	Dale Merten
<035>	Contact Telephone Number - Number of person identified in data line <030>	3608642044 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	dale@toledotel.com
<515>	Certify compliance with applicable minimum service standards	

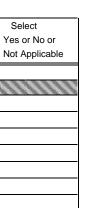
Page 4

• •	Inctionality in Emergency Situations Ilection Form		FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 December 2020
<010>	Study Area Code	522447	
<015>	Study Area Name	TOLEDO TELEPHONE CO	
<020>	Program Year	2022	
<030>	Contact Name - Person USAC should contact regarding this data	Dale Merten	
<035>	Contact Telephone Number - Number of person identified in data line <030>	3608642044 ext.	
<039>	Contact Email Address - Email Address of person identified in data line <030>	dale@toledotel.com	
<600>	Certify compliance regarding ability to function in emergency situations	Yes	
<610>	Descriptive document for Functionality in Emergency Situations	Ability to Function 2021.pdf	

	erating Companies lection Form				FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 December 2020
<010>	Study Area Code		522447		
<015>	Study Area Name		TOLEDO TELEPH	IONE CO	
<020>	Program Year		2022		
<030>		USAC should contact regarding this data	Dale Merten		
<035>		ber - Number of person identified in data line <030>	3608642044 ex	¢t.	
<039>		Email Address of person identified in data line <030>	dale@toledote	el.com	
<810>	Reporting Carrier	The Toledo Telephone Co., Inc.			
<811>	Holding Company	Not Applicable			
<812>	Operating Company	The Toledo Telephone Co., Inc.			
<813>		<a1></a1>		<a2></a2>	<a3></a3>
		Affiliates		SAC	Doing Business As Company or Brand Designation
=					
-					
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-					
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-			-		
-			See attac	ned worksheet	
-					
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900) Tribal Lands Reporting		FCC Form 481
ata Collection Form		OMB Control No. 3060-0986/OMB Control No. 3060-0
		December 2020
<010> Study Area Code	522447	
<015> Study Area Name	TOLEDO TELEPHONE CO	
<020> Program Year	2022	
<030> Contact Name - Person USAC should contact regarding this data	Dale Merten	
<035> Contact Telephone Number - Number of person identified in data line <030>	3608642044 ext.	
<039> Contact Email Address - Email Address of person identified in data line <030>	dale@toledotel.com	
<900> Does the filing entity offer tribal land services? (Y/N)	No	
[		
910> Tribal Land(s) on which ETC Serves		
г		
920> Tribal Government Engagement Obligation		
	Name o	of Attached Document
your company serves Tribal lands, please select (Yes,No, NA) for each these boxes		
o confirm the status described on the attached PDF, on line 920,	Select	
lemonstrates coordination with the Tribal government pursuant to	Yes or No or	
54.313(a)(5) includes:	Not Applicable	
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		

- <925> Compliance with Land Use permitting requirements
- Compliance with Facilities Siting rules <926>
- <927> Compliance with Environmental Review processes
- <928> Compliance with Cultural Preservation review processes
- <929> Compliance with Tribal Business and Licensing requirements.



# (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

<010>	Study Area Code	522447
<015>	Study Area Name	TOLEDO TELEPHONE CO
<020>	Program Year	2022
<030>	Contact Name - Person USAC should contact regarding this data	Dale Merten
<035>	Contact Telephone Number - Number of person identified in data line <	030> 3608642044 ext.
<039>	Contact Email Address - Email Address of person identified in data line <	<o30> dale@toledotel.com</o30>
<1000>	Voice services rate comparability certification	Yes
<1010>	Attach detailed description for voice services rate comparability compliance	ADDITIONAL VOICE RATE DATA.pdf 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	2021 Broadband Price Certification.pdf
		Name of Attached Document

• •	o Terrestrial Backhaul Reporting ection Form	FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 December 2020
<010>	Study Area Code	522447
<015>	Study Area Name	TOLEDO TELEPHONE CO
<020>	Program Year	2022
<030>	Contact Name - Person USAC should contact regarding this data	Dale Merten
<035>	Contact Telephone Number - Number of person identified in data line <030>	3608642044 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	dale@toledotel.com

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

Yes
-----

- <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.

	rms and Condition for Lifeline Customers	FCC Form 481
Lifeline		OMB Control No. 3060-0986/OMB Control No. 3060-0819
Data Coll	ection Form	December 2020
<010>	Study Area Code	522447
<015>	Study Area Name	TOLEDO TELEPHONE CO
<020>	Program Year	2022
<030>	Contact Name - Person USAC should contact regarding this data	Dale Merten
<035>	Contact Telephone Number - Number of person identified in data line <030>	3608642044 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	dale@toledotel.com
	г	
<1210>	Terms & Conditions of Voice Telephony Lifeline Plans	
	L	Name of Attached Document
<1220>	Link to Public Website HTTP is	https://www.toledotel.com/legal/tariffs-fees-lifeline/
	neck these boxes below to confirm that the attached document(s), on line 1210,	
or the we	bsite 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 r	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,	
-1222	Additional abarrass for tall calls and rates for each such plan	
<1223>	Additional charges for toll calls, and rates for each such plan.	

(2005) Pi	rice Cap Carrier Additional Documentation		FCC Form 481
Data Col	lection Form		OMB Control No. 3060-0986/OMB Control No. 3060-0819
Including	Rate-of-Return Carriers affiliated with Price Cap Local Exchange Carriers		December 2020
<010>	Study Area Code	522447	
<015>	Study Area Name	TOLEDO TELEPHONE CO	
<020>	Program Year	2022	
<030>	Contact Name - Person USAC should contact regarding this data	Dale Merten	
<035>	Contact Telephone Number - Number of person identified in data line <030>	3608642044 ext.	
<039>	Contact Email Address - Email Address of person identified in data line <030>	dale@toledotel.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)}

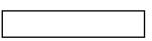
- <2017A> Connect America Fund Phase II recipient?
- <2017C> Total amount of Phase II support, if any, the price cap carrier used for capital expenditures in 2018.
- <2018> Attach the number, names, and addresses of community anchor institutions to which the carrier newly began providing access to broadband service in the preceding calendar year - 54.313(e)(1)(ii)(A)

# **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



Name of Attached Document Listing Required Information



(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
<010>	Study Area Code	522447
<015>	Study Area Name	TOLEDO TELEPHONE CO
<020>	Program Year	2022
<030>	Contact Name - Person USAC should contact regarding this data	Dale Merten
<035>	Contact Telephone Number - Number of person identified in data line <030>	3608642044 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	dale@toledotel.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?

<010>	Study Area Code	522447
<015>	Study Area Name	TOLEDO TELEPHONE CO
<020>	Program Year	2022
<030>	Contact Name - Person USAC should contact regarding this data	Dale Merten
<035>	Contact Telephone Number - Number of person identified in data line <030>	3608642044 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	dale@toledotel.com

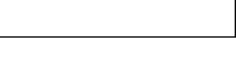
Select from the drop down menu or check the boxes below to note compliance with 54.313(f)(1). Privately held carriers must ensure compliance with the financial reporting requirements set forth in 47 CFR 54.313(f)(2). I further certify that the information reported on this form and in the documents attached 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 Certific	
(3010B)	Please Provide Attachment	Name of Attached	Document Listing Required	2021 Public Interest Certification.pdf
	Rate-of-Return Community Anchor Institutions	Information		
(3012A)	Indicate if the carrier newly deployed broadband service to community anchor institution(s) in the previous calendar year.	No - No New Com	munity Anchors	
(3012B)	Please Provide Attachment		Document Listing	
	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)	Required Informa	tion	
(3013)	Is your company a Privately Held ROR Carrier {47 CFR § 54.313(f)(2)}	(Yes/No)	$\odot$ $\bigcirc$	
(3014)	If yes, does your company file the RUS annual report	(Yes/No)	$\odot$ $\bigcirc$	
	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 Information	Document Listing Required	12-31-20 Toledo Telephone Financial Statements w Sug and RUS.pdf
(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:	(Yes/No)	00	
(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.			

- 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





#### (3005) Rate Of Return Carrier Additional Documentation (Continued)

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

December 2020

<010>	Study Area Code	522447
<015>	Study Area Name	TOLEDO TELEPHONE CO
<020>	Program Year	2022
<030>	Contact Name - Person USAC should contact regarding this data	Dale Merten
<035>	Contact Telephone Number - Number of person identified in data line <030>	3608642044 ext.
.020.	Contact Email Address - Email Address of person identified in data line <030>	dale@toledotel.com
<039>	contact Email Address Email Address of person identified in data line (050)	dale@coledotel.com

#### **Financial Data Summary**

7763957 (3027) Revenue 6359467 (3028) Operating Expenses 1826022 (3029) Net Income (3030) Telephone Plant In Service(TPIS) 30986124 (3031) Total Assets 30035445 (3032) Total Debt 11176930 (3033) Total Equity 30035445 (3034) Dividends 0

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

<010>	Study Area Code	522447
<015>	Study Area Name	TOLEDO TELEPHONE CO
<020>	Program Year	2022
<030>	Contact Name - Person USAC should contact regarding this data	Dale Merten <u>3600642044 ext.</u>
<035>	Contact Telephone Number - Number of person identified in data line <030>	
<039>	Contact Email Address - Email Address of person identified in data l	ine <030> dale@toledotel.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

Page 15

(5005) Alaska Plan Participants Additional Documentation Data Collection Form

# FCC Form 481

OMB Control No. 3060-0986/OMB Control No. 3060-0819

# December 2020

<010>	Study Area Code	522447
<015>	Study Area Name	TOLEDO TELEPHONE CO
<020>	Program Year	2022
<030>	Contact Name - Person USAC should contact regarding this data	Dale Merten
<035>	Contact Telephone Number - Number of person identified in data line <030>	3608642044 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	dale@toledotel.com

# 5005 Alaska Plan

(5011)	Please indicate whether any terrestrial backhaul or other satellite backhaul became commercially available in the previous calendar year in areas previously served exclusively by performance-limiting satellite backhaul.	(Yes/No)
(5012)	If the filing carrier identified in its approved perfomance plans that it relies exclusively on satellite backhaul for a certain poriton of the population in its service area, indicate whether any terrestrial backhaul or other satellite backhaul became commercially available in the previoius calendar year in areas that were previoiusly served exclusively by satellite backhaul.	(Yes/No)

<5	01	3>

<5013>	<a></a>	<b></b>	<c></c>
	Description Of Backhaul Technology	Date Backhaul Available	Newly Served Locations or Population

(6005) Phase II Auction Reporting Data Collection Form

FCC Form 481

OMB Control No. 3060-0986/OMB Control No. 3060-0819

December 2020

<010>	Study Area Code	522447
<015>	Study Area Name	TOLEDO TELEPHONE CO
<020>	Program Year	2022
<030>	Contact Name - Person USAC should contact regarding this data	Dale Merten
<035>	Contact Telephone Number - Number of person identified in data line <030>	3608642044 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	dale@toledotel.com

#### Enter the total amount of Phase II Auction Support, if any, the carrier used <6010> 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

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

# Phase II Auction FCC Form 470 Postings

For the filing due July 1 following full implementation of this <6013> requirement answer yes or no 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 or no) 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

(Yes/No)

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

<010>	Study Area Code	522447
<015>	Study Area Name	TOLEDO TELEPHONE CO
<020>	Program Year	2022
<030>	Contact Name - Person USAC should contact regarding this data	Dale Merten
<035>	Contact Telephone Number - Number of person identified in data line <030>	3608642044 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	dale@toledotel.com

<7010> Phase II Auction recipient performance requirements certification

(Yes/No)

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

<010>	Study Area Code	522447
<015>	Study Area Name	TOLEDO TELEPHONE CO
<020>	Program Year	2022
<030>	Contact Name - Person USAC should contact regarding this data	Dale Merten
<035>	Contact Telephone Number - Number of person identified in data line <030>	3608642044 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	dale@toledotel.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	522447
<015>	Study Area Name	TOLEDO TELEPHONE CO
<020>	Program Year	2022
<030>	Contact Name - Person USAC should contact regarding this data	Dale Merten
<035>	Contact Telephone Number - Number of person identified in data line <030>	3608642044 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	dale@toledotel.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.

	tion - Reporting Carrier lection Form	FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 December 2020
<010>	Study Area Code	522447
<015>	Study Area Name	TOLEDO TELEPHONE CO
<020>	Program Year	2022
<030>	Contact Name - Person USAC should contact regarding this data	Dale Merten
<035>	Contact Telephone Number - Number of person identified in data line <030>	3608642044 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	dale@toledotel.com

#### TO BE COMPLETED BY THE REPORTING CARRIER, IF THE REPORTING CARRIER IS FILING ANNUAL REPORTING ON ITS OWN BEHALF:

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: TOLEDO TELEPHONE CO		
Signature of Authorized Officer: CERTIFIED ONLINE	Date 06/08/2021	
Printed name of Authorized Officer: Dale Merten		
Title or position of Authorized Officer: VP/COO		
Telephone number of Authorized Officer: $3608642044$ ext.		
Study Area Code of Reporting Carrier: 522447	Filing Due Date for this form: 07/01/2021	

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	522447
<015>	Study Area Name	TOLEDO TELEPHONE CO
<020>	Program Year	2022
<030>	Contact Name - Person USAC should contact regarding this data	Dale Merten
<035>	Contact Telephone Number - Number of person identified in data line <030>	3608642044 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	dale@toledotel.com

## 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. 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:			
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	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 Age	ent Authorized to File Annual Reports for CAF or LI Recipi	ients 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 Ag	gent	
Telephone number of Authorized Agent or Employee o	of Agent:	
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 18 of the United States Code, 18 U.S.C. § 1001.	if 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title

Certify Filing Data Collection Form		FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 December 2020
<010>	Study Area Code	522447
<015>	Study Area Name	TOLEDO TELEPHONE CO
<020>	Program Year	2022
<030>	Contact Name - Person USAC should contact regarding this data	Dale Merten
<035>	Contact Telephone Number - Number of person identified in data line <030>	3608642044 ext.

dale@toledotel.com

Yes

Contact Email Address - Email Address of person identified in data line <030>

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

Please Provide Waiver Document Allowable File Type (pdf only)

<039>

Name of Attached Document Listing Required Information

Page 23

Attachments

• • •	erating Companies lection Form			FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 December 2020
<010>	Study Area Code		522447	
<015>	Study Area Name		TOLEDO TELEPHONE CO	
<020>	Program Year		2022	
<030>	Contact Name - Person U	ISAC should contact regarding this data	Dale Merten	
<035>	Contact Telephone Numb	ber - Number of person identified in data line <030>	3608642044 ext.	
<039>	Contact Email Address - E	Email Address of person identified in data line <030>	dale@toledotel.com	
<810>	Reporting Carrier	The Toledo Telephone Co., Inc.		
<811>	Holding Company	Not Applicable		
<812>	Operating Company	The Toledo Telephone Co., Inc.		

<a1></a1>	<a2></a2>	<a3></a3>
Affiliates	SAC	Doing Business As Company or Brand Designation
ToledoTel	522447	ToledoTel
		1
	Affiliates	Affiliates SAC