Mary T. Buley 612.621.8306 - Direct mbuley@otcpas.com



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January 20th , 2021

Will Seuffert
Executive Secretary
Minnesota Public Utilities Commission
121 Seventh Place E, Suite 350
St. Paul, MN 55101-2147

Re:	In the Matter of the Petition of Consolidated Telephone Company d/b/a CTC to
	Expand its Designation as a Eligible Telecommunications Carrier
	Docket No:

Dear Mr. Seuffert:

Enclosed via efiling please find the Original Filing, Summary of Filing, and Petition for expansion as a Eligible Telecommunications Carrier, and Affidavit of Service in the above entitled Docket on behalf of Consolidated Telephone Company d/b/a CTC.

Sincerely,

/s/ Mary T. Buley

Mary T. Buley Consultant on behalf of Consolidated Telephone Company d/b/a CTC

STATE OF MINNESOTA BEFORE THE MINNESOTA PUBLIC UTILITIES COMMISSION

Katie Sieben Chair

Valerie Means Commissioner
Matthew Schuerger Commissioner
Joseph K. Sullivan Commissioner
John A. Tuma Commissioner

In the Matter of the Petition of Consolidated MPUC Docket No.:

Telephone Company d/b/a CTC for Expansion as a

Eligible Telecommunications Carrier

ORIGINAL FILING

Consolidated Telephone Company d/b/a CTC ("CTC") requests the Minnesota Public Utilities Commission ("Commission") for an expansion of its designation as a Eligible Telecommunications Carrier ("ETC") through areas awarded to CTC in the Federal Communications Commission ("FCC") Rural Digital Opportunity Fund Auction ("RDOF") where the Commission has not designated CTC as an Eligible Telecommunications Carrier.

The filing includes the following attachments:

Attachment 1 One paragraph summary of the filing in accordance with Minn.

Rules pt. 7829.1300.

Attachment 2 Petition to expand Consolidated Telephone Company d/b/a CTC

service area as a Eligible Telecommunications Carrier, which

contains a description of the filing, the impact on Petitioner and

affected ratepayers, and the reasons for the filings, provided in

accordance with Minn. Rules pt. 7829.1300, subp. 4(F).

Attachment 3 Affidavit of Service.

In addition, the following information is provided, in accordance with Minn. Rules pt. 7829.1300, subp. 4:

Utility: Consolidated Telephone Company

1102 Madison Street

Brainerd, MN 56401[0972

Date of Filing January 20th, 2021

Controlling Statute for Time in Processing the Filing

Minn. Rules pt. 7811.1400, subp. 12

If additional information is required, please contact me at 651.621.8306.

/s/ Mary T. Buley

Mary T. Buley

Consultant on behalf of Consolidated Telephone Company d/b/a CTC

STATE OF MINNESOTA BEFORE THE MINNESOTA PUBLIC UTILITIES COMMISSION

Katie Sieben Chair

Valerie Means Commissioner
Matthew Schuerger Commissioner
Joseph K. Sullivan Commissioner
John A. Tuma Commissioner

In the Matter of the Petition of Consolidated MPUC Docket No.:_____

Telephone Company d/b/a CTC for Expansion to its Designation as a Eligible Telecommunications Carrier

SUMMARY OF FILING

Consolidated Telephone Company d/b/a CTC ("CTC") requests the Minnesota Public Utilities Commission grant an expansion of its designation as a Eligible Telecommunications Carrier ("ETC") for new census blocks where the Commission has not designated CTC as an Eligible Telecommunications Carrier.

STATE OF MINNESOTA BEFORE THE MINNESOTA PUBLIC UTILITIES COMMISSION

Katie Sieben Chair
Valerie Means Commissioner
Matthew Schuerger Commissioner
Joseph K. Sullivan Commissioner
John A. Tuma Commissioner

In the Matter of the Petition of Consolidated Telephone MPUC Docket No.: ______ Company d/b/a CTC for Expansion of its Designation Eligible Telecommunications Carrier

PETITION FOR EXPANSION AS AN ELIGIBLE TELECOMMUNICATIONS CARRIER

CTC became an ETC eligible to receive universal service support in 1997 for its incumbent exchanges. In Docket No. 04-1212 CTC requested and was granted expansion of its CLEC authority to include the exchanges of Brainerd, Little Falls, Nisswa and Staples. In 2016 CTC received approval from the Commission to expand its CLEC authority to include numerous exchanges in CenturyLink (Qwest) areas, Citizens exchanges, and the Windstream Lakedale exchange. CTC filed for ETC authority in its CLEC exchanges in Docket No. 18-645 when it received CAF II funds and census blocks. In this petition CTC requests expansion of its ETC service area for certain census blocks awarded to CTC in the FCC Rural Digital Opportunity Fund Auction 904. The list of RDOF census blocks is provided in Exhibit 3. CTC was awarded 979 locations and awarded a total of \$202,470.00 in universal high cost support.

In support of its Petition, CTC states as follows:

A. The legal name, address and telephone number of the Petitioner and its designated contact person are as follows:

1102 Madison Street Brainerd, MN 56401-[0972

CTC is represented in connection with this petition by its consultant:

Mary T. Buley Olsen Thielen & Co., Ltd. 2675 Long Lake Road St. Paul, MN 55113 651.621.8306

¹ Docket No. 04-1221 approved September 2, 2004

² Docket No. 16-290, approved on August 4, 2016.

³ Docket No. 18-645 was approved on February 14, 2019.

- B. The name and title of the officer or representative of CTC authorizing this petition is Kristi Westbrock, Chief Executive Officer, whose signature appears at the end of this petition.
- C. The proposed effective date of designation of eligibility to receive Universal Service Support is immediately upon the Commission's issuance of an Order approving this Petition.
- D. The service area ("Proposed RDOF Census Blocks)" for which ETC designation is sought is attached in Exhibit 1.
- E. CTC's Petition for expansion of its designation as a ETC for the Proposed RDOF Census Blocks is consistent with the public interest, convenience and necessity, and satisfies the requirements for receiving universal service support under state and federal law, for the following reasons:

CTC POSSESSES THE INTENT AND CAPABILITY OF PROVIDING SERVICE UPON REASONABLE CUSTOMER REQUEST THROUGHOUT THE SERVICE AREA

- 1. CTCs Regulatory Authority –The Commission granted CTC authority to provide local exchange service in Brainerd, Little Falls and Staples exchanges in Docket No. P406/NA-04-1212, and subsequently expanded CTC's authority to include the Embarq exchanges of Aitkin, Bennettville, Browerville, Crosby, Deerwood, and Long Prairie in Docket No. P-406/SA-16-290 (other exchanges were added in this Docket.) In Docket No 18- 645 CTC requested designation as an ETC for certain Qwest (now CenturyLink) and Embarq (now CenturyLink) exchanges.⁴
- 2. CTCs Facilities and Commitment to Serve CTC will provide broadband and voice telephone over the RDOF installed fiber-optic facilities to customer premises. CTC is committed to provide service to all customers making a reasonable request for service. CTC certifies that it will: (a) provide service on a timely basis to requesting customers within the Service Area where CTC's network already passes the potential customer's premises; and (b) provide service within a reasonable period of time, if the potential customer is within the Service Area but not passed by CTC's current network facilities if service can be provided at reasonable cost by constructing network facilities.
- 3. <u>CTC's Basic Universal Service Offering</u> CTC will provide voice telephony in the Service Area. The services CTC offers meet the Basic Local Service requirements under <u>Minn. Rule 7812.0600</u>. CTC has the ability and the intention to provide the voice telephony services required by <u>47 CFR § 54.101(a)</u>⁵:

⁴ Embarq exchanges of Aitkin, Bennettville, Browerville, Crosby, Deerwood and Long Prairie. CenturyLink (Qwest) exchanges of Brainerd, Little Falls, Nisswa and Staples.

⁵ FCC Connect America Order 11-161 rel. November 18, 2011 at \P 76-81 discusses the changes to $\underline{47 \text{ CFR } \$}$ $\underline{51.101}$ and the required voice service offerings.

- Voice grade access to the public switched network or its functional equivalent;
- Minutes of use for local service provided at no additional charge to end users;
- Access to the emergency services provided by local government or other public safety organizations, such as 911 and enhanced 911.
- Toll limitation for qualifying low-income consumers

The universal service offering will be made available throughout the Proposed Service Area upon its designation as ETC. CTC's tariffs address customer eligibility provisions and the availability of subsidies under the Lifeline program⁶ and the Minnesota Telephone Assistance Plan⁷. The applicable sections of CTC's tariff are attached as Exhibit 2. CTC is committed to providing the supported services throughout the Service Area to all customers who make a request for such services if service can be provided at reasonable cost by constructing network facilities. The local usage plans offered are comparable to those offered by the incumbent local exchange carriers. CTC's local calling scope will mirror those of the ILECs and any mandatory Extended Area Service calling as part of the basic local service offering.

- 4. CTC's Advertising Plan CTC currently advertises its services through several different channels of general distribution, including newspapers, telephone directories, customer newsletters, and direct mail. CTC will advertise the availability of its universal service offering throughout the Service Area through these same advertising channels it currently employs. In addition, the availability of the offering throughout the Proposed Service Area will be listed continuously on CTC's web site: https://www.goctc.com. The service offering will also be published at least annually in the local newspaper, and will be posted at the CTC's offices in Baxter, MN.
- 5. CTC's 10-Year Plan for Use of Universal Service Support CTC will receive Universal High Cost Service Support and lifeline support to the extent it serves customers eligible for the Lifeline program.
- 6. <u>CTC's Ability to Remain Functional in Emergency Situations</u>. CTC's network will remain functional in emergency situations:

Commercial power outage: The central office serving CTC's customers is equipped with electrical generators and battery power supply to provide service in the event of a commercial power outage.

Network failure: The interoffice facilities serving the Service Area are on a diverse routed fiber optic ring, which if cut will be automatically rerouted.

CTC complies with the Commission's Rules in Chapter <u>7810</u> establishing minimum standards on various operational matters, such as 7810.3900 (Emergency Operations); 7810.4900 (Adequacy of Service); and 7810.5300 (Dial Service Requirements).

-

⁶ CTC Local Exchange Tariff Section 5, page 35 and 36

⁷ CTC Local Exchange Tariff Section 5, page 37

- 7. CTC's Satisfaction of Consumer Protection and Service Quality Standards CTC, is subject to, and complies with, the Commission's Rules pertaining to service quality and consumer protection. CTC's tariff has specific provisions outlining the following terms addressing consumer protection issues:
 - Deposit and guarantee requirements⁸
 - Customer Billing⁹
 - Appropriate handling of customer complaints and billing disputes¹⁰
 - Disconnection and notice requirements¹¹

The specific provisions in CTC's tariff, as well as the Commission's service quality rules by which CTC is bound, will apply throughout the Service Area and assure a high level of service quality and consumer protection.

DESIGNATING CTC AS A ETC IN THE PROPOSED SERVICE AREA WILL SERVE THE PUBLIC INTEREST

- 8. <u>Public Interest</u> Designation of CTC as a ETC in the Proposed RDOF Service Area is in the public interest since it affords qualifying customers a choice of service providers while retaining the Lifeline benefit.
- 9. <u>Superior Service Offering</u> CTC believes its service offerings are superior to that received by the ILECs' customers in the Service Area. CTC plans to place fiber to the home in the Proposed Service Area, offering a technically superior network to that of ILECs.
 - CTC believes customers will additionally benefit from choosing a locally owned and Minnesota based provider which has demonstrated its commitment to, and success in, responding to the service needs of its residents.
- 10. <u>Affordability</u> The local exchange services offered to CTC's customers are within the range of the announced Federal Communications Commission 2021 annual Urban rate survey rates. ¹². CTC's basic service offerings rates are identified in its Local Exchange Services ¹³ tariff. CTC will provide the benefit of Lifeline discounts to qualifying subscribers.
- 11. <u>Commitment to Service Quality</u> As noted in Paragraph E.7 above, CTC is a certified CLEC in Minnesota is subject to, and complies with, the Commission's Rules pertaining to service quality and consumer protection.

⁸ CTC Local Exchange Tariff, Section 2, page 10 and 11

⁹ CTC Local Exchange Tariff, Section 2, page 10

¹⁰ CTC Local Exchange Tariff, Section 2, page 12

¹¹ CTC Local Exchange Tariff, Section 2,page 16

¹² WC Docket 10-9, Announcement from the Wireline Competition Bureau and Office of Economics and Analytics issued 11-30-20.

¹³ CTC Local Exchange Tariff, Section 4, page 2

ETC CERTIFICATION

12. <u>Request for Certification</u> - CTC requests that the Commission certify its use of support effective as of the date of CTC's ETC designation for the Proposed Expanded Service Area.

CONCLUSION

13. CTC meets the requirements of both state and federal laws and regulations for designation as an Eligible Telecommunications Carrier in the requested expanded Service Area. Pursuant to 47 USC § 214(e), the Commission should designate CTC as an Eligible Telecommunications Carrier for the expanded RDOF Service Area. In so doing, the Commission will ensure that consumers in the expanded RDOF Service Area have an opportunity to secure better and more reliable service at a rate equal to or less than that which they are currently paying. The consumers in the Service Area will benefit and the public interest will be served if CTC's Petition is approved.

Therefore, CTC respectfully requests that the Commission:

- A. Designate Consolidated Telephone Company d/b/a CTC as a ETC for receipt of federal universal service support with respect to the expanded RDOF Service Areas specified in this Petition;
- B. For such other and further relief as the Commission may deem just and reasonable.

Dated: January 20th, 2021

By: /s/Mary T. Buley
Mary T. Buley

CONSULTANT FOR CONSOLIDATED TELEPHONE COMPANY D/B/A CTC

VERIFICATION

The undersigned, Kristi Westbrock, Chief Executive Officer of Consolidated Telephone Company, certifies that he has reviewed this Petition and the facts stated therein, of which he has personal knowledge, and that the same are true and correct to the best of his present knowledge and belief.

Respectfully submitted,

Consolidated Telephone Company d/b/a CTC

By: <u>/s/Kristi Westbrock</u>

Kristi Westbrock

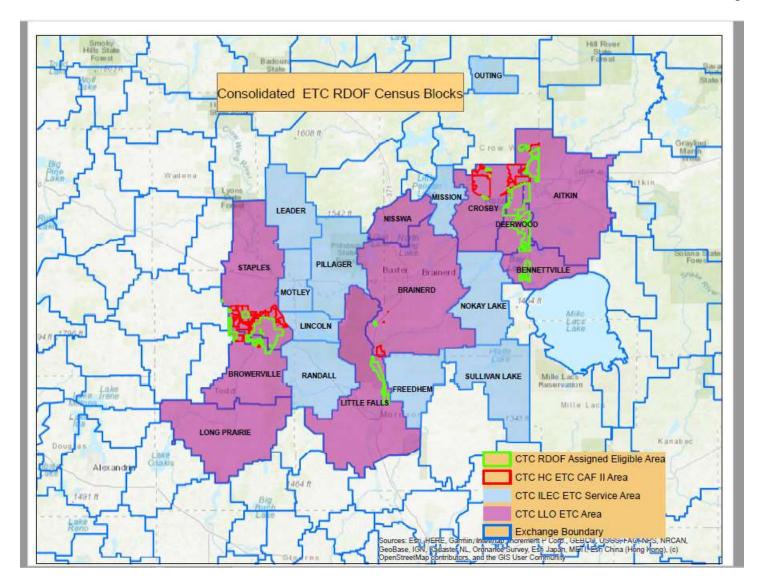
Chief Executive Officer

AFFIDAVIT OF SERVICE

In the Matter of the Petition of Consolidated Telephone Company	MPUC Docket No.:_	
d/b/a/ CTC for Expansion of its Designation as an Eligible		
Telecommunications Carrier		

I, <u>Mary T. Buley</u>, state that on <u>January 20th</u>, <u>2021</u> I caused copies of the attached Notice regarding the filing of Consolidated Telephone Company d/b/a CTC application for expanded designation as a Eligible Telecommunications Carrier to be filed using eService or mailed by United States first class mail postage prepaid thereon, to the following persons:

Will Seuffert (efile) Executive Secretary	Linda Chavez (efile) Minnesota Department of Commerce
Mark Roach (email) Consolidated Telephone Company	Jason Topp (email) CenturyLink
Kristi Westbrock (email) Consolidated Telephone Company	



The tariff pages following address:

- Deposit and guarantee requirements
- Customer Billing
- Customer Complaints and Billing Disputes
- Disconnection and notice requirements
- Lifeline and MN TAP
- Link-Up
- Basic Local Service Rates

Deposit and Guarantee Requirements

CONSOLIDATED TELEPHONE COMPANY d/b/a CTC BRAINERD, MINNESOTA

Section 2 Page 10 Revision 2

GENERAL REGULATIONS

9. CREDIT POLICY

A. Deposit and Guarantee Requirements

The Company may require a deposit or guarantee of payment from any customer or applicant who has not established good credit with the Company. Deposit or guarantee of payment requirements as prescribed by the Company must be based upon standards which bear a reasonable relationship to the assurance of payment. The Company may determine whether a customer has established good credit with the Company, except as herein restricted:

- A customer, who within the last 12 months has not had his service disconnected for nonpayment of a bill and has not been liable for disconnection of service for nonpayment of a bill, and the bill is not in dispute, shall be deemed to have established good credit.
- 2) A Company shall not require a deposit or a guarantee of payment based upon income, home ownership, residential location, employment tenure, nature of occupation, race, color, creed, sex, marital status, age, national origin, or any other criteria which does not bear a reasonable relationship to the assurance of payment or which is not authorized by this chapter.
- 3) The Company shall not use any credit reports other than those reflecting the purchase of utility services to determine the adequacy of a customer's credit history without the permission in writing of the customer. Any credit history so used shall be mailed to the customer in order to provide the customer an opportunity to review the data. Refusal of a customer to permit use of a credit rating or credit service other than that of a Company shall not affect the determination by the Company as to that customer's credit history.
- 4) Qualifying applicants for Lifeline Service may initiate service without paying a deposit if they voluntarily elect to have Toll Blocking on their line. Toll Blocking will be provided at no charge to Lifeline customers.

B. Deposit

When required, a customer may assure payment by submitting a deposit. A deposit shall not exceed an estimated two months' gross bill or existing two months' bill where applicable. All deposits shall be in addition to payment of an outstanding bill or a part of such bill as has been resolved to the satisfaction of the Company, except where such bill has been discharged in bankruptcy. A Company shall not require a deposit or a guarantee of payment without explaining in writing why that deposit or guarantee is being required and under what conditions, if any, the deposit will be diminished upon return. The deposit shall be refunded to the customer after 12 consecutive months of prompt payment of all bills to that Company. The Company may, at its option, refund the deposit by direct payment or as a credit on the bill. With notice any deposit of a customer shall be applied by the Company to a bill when the bill has been determined by the Company to be delinquent. Each Company shall issue a written receipt of deposit to each customer from whom a deposit is received and shall provide a means whereby a depositor may establish a claim if the receipt is unavailable.

Deposit and Guarantee Requirements (cont.)

CONSOLIDATED TELEPHONE COMPANY

d/b/a CTC

BRAINERD, MINNESOTA

GENERAL REGULATIONS

Section 2
Page 11
Revision 3

9. CREDIT POLICY (Continued)

B. Deposit (Continued)

Interest shall be paid on deposits in excess of \$20 at the rate set by the Commissioner of the Department of Commerce as required by Minnesota Statute 325E.02. The interest rate may be found on the Department of Commerce website at www.commerce.state.mn.us. Interest on deposits shall be payable from the date of deposit to the date of refund or disconnection. The Company may, at its option, pay the interest at intervals it chooses but at least annually, by direct payment, or as a credit on bills.

Upon termination of service, the deposit with accrued interest shall be credited to the final bill and the balance shall be returned within 45 days to the customer.

C. Guarantee of Payment

The Company may accept, in lieu of deposit, a contract signed by a guarantor satisfactory to the Company whereby payment of a specified sum, not exceeding the deposit requirement is guaranteed. The term of such contract shall be for no longer than 12 months, but shall automatically terminate after the customer has closed and paid the account with the Company, or at the guarantor's request upon 60 days' written notice to the Company. Upon termination of a guarantee contract or whenever the Company deems same insufficient as to amount or surety, a cash deposit or a new or additional guarantee may be required for good cause upon reasonable written notice to the customer.

The service of any customer who fails to comply with these requirements may be disconnected upon notice as prescribed in Minnesota Rules. The Company shall mail the guarantor copies of all disconnect notices sent to the customer whose account he has guaranteed unless the guarantor waives such notice in writing.

10. CUSTOMER BILLING

- A. Regular bills will be issued periodically (monthly, quarterly). For billing purposes each month is presumed to have thirty days.
- B. Special bills for long distance telecommunications service may be issued at any time when charges are unusually high and the Company is uncertain as to the customer's ability to pay such charges.
- C. Services which are charged for at monthly rates are billed in advance for one month's service.
- D. Services which are charged for at other than monthly rates are billed in arrears, except when payment for messages is made by cash deposit in the coin telephone.
- E. Detail call information, such as the time at which made, duration and destination may be provided for long distance telecommunications message service.
- F. Retroactive billing adjustments will not be made for a period exceeding one year.

11. PAYMENT FOR SERVICE

A. The customer is responsible for the payment of rates and charges for all services furnished including, but not limited to, calls originated or accepted at a customer's service location.

Customer Billing

CONSOLIDATED TELEPHONE COMPANY d/b/a CTC BRAINERD, MINNESOTA Section 2 Page 11 Revision 3

GENERAL REGULATIONS

9. CREDIT POLICY (Continued)

B. Deposit (Continued)

Interest shall be paid on deposits in excess of \$20 at the rate set by the Commissioner of the Department of Commerce as required by Minnesota Statute 325E.02. The interest rate may be found on the Department of Commerce website at www.commerce.state.mn.us. Interest on deposits shall be payable from the date of deposit to the date of refund or disconnection. The Company may, at its option, pay the interest at intervals it chooses but at least annually, by direct payment, or as a credit on bills.

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11. PAYMENT FOR SERVICE

A. The customer is responsible for the payment of rates and charges for all services furnished including, but not limited to, calls originated or accepted at a customer's service location.

Customer Complaint and Disputes

CONSOLIDATED TELEPHONE COMPANY Section 2
d/b/a CTC Page 12
BRAINERD, MINNESOTA Revision 2

GENERAL REGULATIONS

11. PAYMENT FOR SERVICE (Continued)

- B. Bills are due when rendered and may be paid at any of the Company's public business offices or other authorized payment locations.
- C. Charges for a message originated or accepted at a coin telephone shall be paid by cash deposit in the coin telephone unless arrangements for billing have been made.
- D. Non-sufficient Fund or No Account Checks and Dishonored Credit or Debit Card Payments

When a customer pays the monthly bill with a non-sufficient fund or no account check or makes a payment with a dishonored credit card or debit card, a charge (see Section 6, page 2) will be made to that customer to cover the administrative costs incurred in handling the transaction.

E. Customer Complaints and/or Billing Disputes

Customer inquiries or complaints regarding service or accounting may be made in writing or by telephone to the Company at:

1102 Madison Street PO Box 972 Brainerd, MN 56401 (218) 829-3531

Any objection to billed charges should be reported promptly to the Company. Adjustments to Customers' bills shall be made to the extent that records are available and/or circumstances exist which reasonably indicate that such charges are not in accordance with approved rates or that an adjustment may otherwise be appropriate. Where overbilling of a subscriber occurs, due either to Company or subscriber error, no liability exists which will require the Company to pay any interest, dividend or other compensation on the amount overbilled.

If after an investigation and review by the Company a disagreement remains as to the disputed charges, the customer may file a complaint, in writing or by telephone, to the Minnesota Public Utilities Commission at:

121 Seventh Place East Suite 350 Saint Paul, Minnesota 55101–2147 (800) 657-3782

12. FAILURE TO PAY FOR SERVICE

A. Regular Monthly Bills

- A customer is considered to be delinquent in the payment of a regular monthly bill when the sum due is not received on or before the tenth calendar day following the day the bill is either mailed or delivered by other means.
- When a customer is delinquent in the payment of a regular monthly bill, the Company may disconnect the service not sooner than five days after mailing or delivery of written notice of intention to disconnect.

B. Special Bills

 A customer is delinquent in the payment of a special bill when the sum due is not paid upon presentation.

Disconnection and notice requirements

CONSOLIDATED TELEPHONE COMPANY
d/b/a CTC
BRAINERD, MINNESOTA
Section 2
Page 16
Revision 1

GENERAL REGULATIONS

24. TERMINATION OF SERVICE (Continued)

- 3) In the case of special equipment for which the minimum contract period is in excess of one month at the same location, such proportion of the sum of the cost of the equipment and of its installation, plus the cost of removal, less the salvage value of the equipment removed, as the unexpired portion of the minimum contract period bears to the full minimum contract period.
- B. Service may be terminated after the expiration of the minimum contract period, upon the Company being notified in advance and upon payment of all charges due to the date of termination of the service.
- C. Telecommunications service will not be disconnected on any Friday, Saturday, Sunday, or legal holiday, or at any time when the company's business offices are not open to the public, except where an emergency exists.

25. DISCONNECTION OF SERVICE

- A. The company may discontinue service to a customer without notice under the following conditions:
 - 1) In the event of tampering with the company's equipment;
 - In the event of a condition determined to be hazardous to the customer, to other customers of the company, to the company's equipment, the public, or to employees of the company; or
 - In the event of a customer's use of equipment in such a manner as to adversely affect the company's equipment or the company's service to others.
- B. The company may discontinue telecommunications service to a customer under the following conditions after giving customer five (5) days' (excluding Sundays and legal holidays) notice:
 - 1) For failure of the customer to pay a bill for service when due;
 - 2) For failure of the customer to meet the company's deposit and credit requirements;
 - 3) For failure of the customer to make proper application for service;
 - 4) For customer's violation of any of the company's rules on file with the Commission;
 - For failure of the customer to provide the company reasonable access to its equipment and property;
 - For customer's breach of the contract for service between the company and the customer.
 - For a failure of the customer to furnish such service, equipment, and/or rights-of-way necessary to serve said customer as shall have been specified by the utility as a condition of obtaining service; or
 - When necessary for the utility to comply with any order or request of any governmental authority having jurisdiction.

Lifeline and MN TAP

CONSOLIDATED TELEPHONE COMPANY d/b/a CTC BRAINERD, MINNESOTA Section 5 Page 35 Revision 5

GENERAL SERVICES

LIFELING ASSISTANCE AND MINNESOTA TELEPHONE ASSISTANCE PLAN (TAP)

The Lifeline Assistance program (Lifeline), established by the Federal Communications Commission under 47CFR54, is a means of maintaining and preserving universal service by providing a reduction in the recurring price of basic local residential exchange access service to qualifying low-income residential subscribers.

TAP is a state sponsored assistance program under Minnesota Statutes Chapter 237 and is designed to make telephone service accessible to qualifying low-income residential households. Through this program, eligible households will receive a monthly discount on their telephone service.

General

- a. Lifeline provides for a federally-funded discount credit to a low income residential customer's telephone, mobile or broadband service charges. Monthly Lifeline discounts provided in connection with the Companies local telephone service will first be applied against the Federal End User Common Line Charge. Any remaining Lifeline discount will then be applied against changes for the subscriber's local telephone service
- b. Federal Universal Service Charge (FUSC) will not be billed to Lifeline customers.
- Local service for Lifeline subscribers may not be disconnected for non-payment of toll charges.
 - Toll Restriction Service will be provided to Lifeline subscribers at no charge.
 - Lifeline subscribers are not required to accept Toll Restriction Service as a condition to avoid disconnection of local service for non-payment of toll.
 - Lifeline subscribers are not required to pay a service deposit in order to initiate service
 if the subscriber voluntarily elects to receive Toll Restriction Service.
- Partial payments from Lifeline subscribers will be applied first to local service charges and then to toll charges.

2. Eligibility Requirements

- Lifeline will be provided for one (1) eligible service per household, at the subscriber's principal place of residence, to those individuals who meet the eligibility requirements.
- b. The applicant has income at or below 135 percent of the Federal Poverty Guidelines or participates in one of the following programs:
 - Medicaid
 - Supplemental Nutrition Assistance Program (SNAP)
 - Supplemental Security Income (SSI)
 - Federal Public Housing Assistance (FPHA)
 - Veterans Pension or Survivors Benefit Program

Lifeline and MN TAP (cont.)

CONSOLIDATED TELEPHONE COMPANY
d/b/a CTC
BRAINERD, MINNESOTA
GENERAL SERVICES
Section 5
Page 36
Revision 8

LIFELINE ASSISTANCE AND MINNESOTA TELEPHONE ASSISTANCE PLAN (TAP) (Continued)

2. Eligibility Requirements (Continued)

Individuals who do not qualify under any of the above but live on or near a federally recognized reservation may qualify for Lifeline Assistance if the applicant receives benefits from at least one of the following programs:

- Bureau of Indian Affairs (BIA) General Assistance
- Tribally Temporary Assistance for Needy Families (Tribal TNAF)
- Head Start (only households that meet the income qualifying standard)
- Food Distribution Program on Indian Reservations (FDPIR)
- c. The applicant signs a document certifying under penalty of perjury that the applicant receives benefits from one of the programs listed and identifying the program or programs from which that consumer receives benefits.
- d. The applicant signs a document agreeing to notify the carrier if that consumer ceases to participate in the program or programs. When the company is notified by the customer that the customer no longer participates in one of the above programs, the federal credits to that customer's monthly charges shall cease beginning with the start of the billing cycle beginning in the month after the month in which notification is received.

Eligibility Revocation

If the telephone company discovers that conditions exist that disqualify the recipient of Lifeline Assistance, the customer will be de-enrolled from the Lifeline Assistance Program. The customer will be billed retroactively to whichever is the most recent of the dates Lifeline assistance commenced or the recipient no longer qualified for the service not to exceed 12 months.

- 4. Eligibility for the State TAP Credit
 - a. The state TAP credit is only available to residential subscribers who meet the eligibility requirements for the Federal Lifeline Assistance discount credit in 2 above.
 - b. The customer must reside in Minnesota or have moved to Minnesota and intend to remain.

MN TAP

CONSOLIDATED TELEPHONE COMPANY d/b/a CTC BRAINERD, MINNESOTA

Section 5 Page 37 Revision 9

GENERAL SERVICES

LIFELINE ASSISTANCE AND MINNESOTA TELEPHONE ASSISTANCE PLAN (TAP) (Continued)

Regulations

- a. The Federal Lifeline and state TAP credit will begin at the customer's earliest possible billing cycle but no later than the second billing cycle after the date the application for the Federal Lifeline and state TAP credit is received by the telephone company.
- A service charge shall not be billed to establish qualification for either the Federal Lifeline or state TAP credit.
- When a customer enrolls for the state TAP credit, the Company is reimbursed for the cost of the service order activity.

6. Funding

The Federal Lifeline credit is funded through the FCC universal service program. The state TAP credit shall be funded through the state Telephone Assistance Plan Surcharge on residence and business access lines which pay the 911 surcharge.

7. Rates

State TAP Surcharge

The surcharge rate is the effective rate ordered by the Minnesota Public Utilities Commission. The Company is responsible for billing, collecting and remitting the surcharge to appropriate government agency.

 Monthly Rate

 State TAP Credit
 Note 1

 Federal Lifeline Credit
 Note 2

Note 1: The State TAP Credit is the effective rate ordered by the Minnesota Public Utilities Commission. Information regarding the Credit rate can be accessed at the Minnesota Department of Commerce Web site at: http://mn.gov/commerce/

Note 2: The Federal Lifeline Credit is the effective rate ordered by the Federal Communications Commission (FCC). Information regarding the Credit rate can be accessed at the FCC Web site at: http://www.fcc.gov/

Effective: 9-9-20

Basic Local Service Rates

Filed Date 9-8-20

b/a CTC RAINERD, MINNESOTA		Page 2 Revision 6
	LOCAL EXCHANGE SERVICE	Tariff Book 1
	Rates	
xchange - All	3-1-20-1/	
lass of Service		Monthly Rates
USINESS: One Party Business System Line (Ke	y and PABX)	\$ 24.95 24.95
ESIDENCE: One Party		22.50
Y STATE AND AN	Payment for service is due when the star	

List of RDOF Census Blocks

Census Block	Exchange
270359508001041	DEERWOOD
270359501002195	AITKIN
270359501002105	AITKIN
270359508001026	DEERWOOD
270359508001020	DEERWOOD
270359508001010	DEERWOOD
270359508001021	BENNETTVILLE
270359508001110	BENNETTVILLE
270359508001029	DEERWOOD
270359508001112 270359508001118	BENNETTVILLE BENNETTVILLE
270359508001002	DEERWOOD
270359507002029	DEERWOOD
270359501002203	AITKIN
270359501002196	AITKIN
270359501002114	AITKIN
270359508001001	DEERWOOD
270359507002000	AITKIN
270359501002185	CROSBY
270359501002159	CROSBY
270359507002031	CROSBY
270359507002009	DEERWOOD
270359501002199	AITKIN
270359501002108	AITKIN
270359501002200	AITKIN
270359501002210	AITKIN
270359501002246	AITKIN
270359501002134	AITKIN
270359507002001	DEERWOOD
270359507002010	DEERWOOD
270359501002116	AITKIN
270359508001113	BENNETTVILLE
270359508001109	BENNETTVILLE
270359508001045	DEERWOOD
270359508001019	DEERWOOD
270359508001048	DEERWOOD
270359508001055	DEERWOOD
270359508001023	DEERWOOD
270359508001016	DEERWOOD
270359508001022	DEERWOOD
270359508001009	DEERWOOD
270359508001107	BENNETTVILLE
270359508001115	BENNETTVILLE
270359507002006	AITKIN
270359507002011	DEERWOOD
270359507002027	DEERWOOD
270359501002038	AITKIN
11111111111	· -

Exhibit 3 Consolidated Census Blocks

270359501002127	AITKIN
270359501002157	CROSBY
270359507002030	DEERWOOD
270359514001038	BRAINERD
270359501002039	AITKIN
270359501002229	CROSBY
270977803001050	LITTLE FALLS
270977803001087	LITTLE FALLS
270977803001048	LITTLE FALLS
270977803001044	LITTLE FALLS
270977803001044	LITTLE FALLS
270977803001057	LITTLE FALLS
270977803001039	LITTLE FALLS
270977803001077	LITTLE FALLS
270977803001084	LITTLE FALLS
270977803001085	LITTLE FALLS
270977803001081	LITTLE FALLS
271537904004128	BROWERVILLE
271537904004091	STAPLES
271537904004104	STAPLES
271537904004136	BROWERVILLE
271537904004101	STAPLES
271537904004140	BROWERVILLE
271537904004069	STAPLES
271537904004124	BROWERVILLE
271537904004142	BROWERVILLE
271537902001081	STAPLES
271537904004110	STAPLES
271537904004090	STAPLES
271537904004087	STAPLES
271537904004153	STAPLES
271537902001103	STAPLES
271537904004023	STAPLES
271537904004119	STAPLES
271537904004165	BROWERVILLE
271537904004088	STAPLES
271537904004109	STAPLES
271537904004166	STAPLES
271537904004085	STAPLES
271537904004003	STAPLES
271537904004070	BROWERVILLE
271537902001146	BROWERVILLE
271537904004120	BROWERVILLE
271537904004089	STAPLES
271537904004086	STAPLES
271537904004138	BROWERVILLE
271537904004155	BROWERVILLE
271537904004127	BROWERVILLE
271537904004131	BROWERVILLE
271537904004132	BROWERVILLE
271537904004103	STAPLES
271537904004112	STAPLES

Exhibit 3 Consolidated Census Blocks

271537904004108	STAPLES
271537904004122	BROWERVILLE
271537904004139	BROWERVILLE
271537904004118	STAPLES
271537904004114	STAPLES
271537904004092	STAPLES
271537904004063	BROWERVILLE
271537904004126	BROWERVILLE
271537904004148	BROWERVILLE
271537904004147	BROWERVILLE
271537904004143	BROWERVILLE
271537904004102	STAPLES
271537904004111	STAPLES
271537904004113	BROWERVILLE
271537904004116	STAPLES
271537904004074	STAPLES
271537904004084	STAPLES
271537904004052	STAPLES
271537904004125	BROWERVILLE
271537904004050	STAPLES
271537904004130	BROWERVILLE
271537902001113	STAPLES