

June 30, 2024

Secretary to the Commission Kansas Corporation Commission 1500 SW Arrowhead Rd Topeka, KS 66604

RE: Docket No. 24-GIMT-612-GIT- Telrite Corporation d/b/a Life Wireless Compliance Filings – Annual Certification of Requirements

Dear Secretary:

The Kansas Corporation Commission designated Telrite Corporation an Eligible Telecommunications Carrier ("ETC") for the limited purpose of providing Lifeline services in the state of Kansas.

In compliance with FCC and Kansas Commission ETC annual reporting requirements, Telrite Corporation is required to file their Annual Certification of Requirements imposed by the Commission in Docket Number 06-GIMT-446-GIT. Please find attached a copy of the certification.

Please do not hesitate to contact me if you have questions or concerns.

Respectfully submitted,

/s/ Mark Lammert

Mark Lammert
Attorney-in Fact
Telrite Corporation d/b/a Life Wireless

# Annual Certification of Requirements Imposed by the Commission in Docket Number 06-GIMT-446-GIT

1. All ETCs must provide detailed information on any outage in the prior calendar year, as that term is defined in 47 CFR 4.5, of at least 30 minutes in duration for each service area in which an eligible telecommunications carrier is designated for any facilities it owns, operates, leases, or otherwise utilizes that potentially affect: (i) at least 10% of the end users served in a designated service area; or (ii) a 911 specialty facility as defined in 47 CFR

4.5(e). (Please complete if information is not reported on Form 481.)

| Description of<br>the Outage and<br>its Resolution | Particular<br>services<br>affected | Geographic<br>Areas Affected | Steps Taken to<br>Prevent a Similar<br>Situation in the<br>Future | Number of<br>Customers<br>Affected  |
|--|------------------------------------|------------------------------|---|---|
|  |                                    |                              |   |   |
|  |                                    |                              |   |   |
|  |                                    |                              |   |   |
|  |                                    |                              |   |   |
|  |                                    |                              |   |   |
|  | the Outage and                     | the Outage and services      | the Outage and services Geographic                                | Description of Particular Prevent a Similar the Outage and services Geographic Situation in the |

(If necessary, please provide additional pages.)

| recipien<br>please e<br><b>comple</b> t | t's service areas<br>xplain how you<br>te if information | s that were un<br>attempted to | fulfilled du<br>provide ser | ring the pr | ior calendar ye | ar. If applicable stomers. (Pleas             | , |
|---|--|--------------------------------|-----------------------------|-------------|-----------------|---|---|
| None                                    |  |                                |                             |             |                 |   | _ |
| prior ca                                | lendar year. (Pl   | ease complet                   | te if inform                | ation is n  | ot reported on  | or mobile) in th<br>Form 481.)<br>in Kansas i |   |

2. Please provide the number of requests for service from potential customers within the

**4.** A wireline ETC must certify that it is in compliance with the Commission's quality of service standards and a wireless ETC must certify that it is in compliance with the CTIA Code. **Please complete the following, as applicable to your company:** 

## QUALITY OF SERVICE WIRELINE ANNUAL CERTIFICATION KCC Docket Reference: 06-GIMT-446-GIT

| 1. My title is              | (Please typ                             | oe or print legibly | y)                          | (Company/             |
|-----------------------------|---|---------------------|-----------------------------|-----------------------|
|                             |   |                     |                             |                       |
| Cooperative). In this capa  |   |                     |                             |                       |
| Cooperative is complyin     | Alleria Warris                          |                     |                             | Trees dv.             |
|                             |   |                     | ements made in this         |                       |
|                             |   |                     | (Company                    |                       |
| compliance with the Comm    | ission's quality of s                   | ervice standards    | as adopted in Docke         | et No. 191,206-U.     |
| I certify under pena        | ılty of perjury under                   | the laws of the st  | tate of Kansas that t       | he foregoing is true  |
| and correct. (Pur           | suant to Kan                            | . Stat. An          | n. 53-601.)                 | Executed on           |
| (da                         | ite).                                   |                     |                             |                       |
| -                           |   |                     |                             |                       |
|                             |   |                     |                             |                       |
|                             |   | Signature           |                             |                       |
|                             |   | Signature           |                             |                       |
|                             |   | Duinta d/Truma      | ad Nama                     |                       |
|                             |   | Printed/Type        |                             | mro.v.                |
|                             | F SERVICE <u>WIF</u><br>KCC Docket Refe |                     | JAL CERTIFICA'<br>T-446-GIT | TION                  |
|                             |   | pe or print legibly |                             |                       |
|                             |   |                     |                             |                       |
|                             |   | _                   | poration d/b/a Life         |                       |
| (Company/ Cooperative).     | In this capacity, I                     | am in a positio     | on of authority to          | certify whether the   |
| Company/ Cooperative is     | complying with req                      | quired quality of   | service standards.          | I am binding          |
| Telrite Corporation d/b/a   | Life Wireless                           | (Company/           | Cooperative) to the         | statements made in    |
| this certification.         |   |                     |                             |                       |
| 2. By this                  | affidavit, I certify                    | that Telrite        | Corporation d/k             | )/a Life Wireless     |
| (Company/ Cooperativ        | e) is in compliance                     | with the CTIA C     | Code.                       |                       |
| I certify under pena        | alty of perjury under                   | the laws of the s   | state of Kansas that t      | the foregoing is true |
| and correct. (Pursuant to K | an. Stat. Ann. 53-60                    | 01.) Executed on    | 06/20/2024                  | (date).               |
| ,                           |   | 1/                  |                             | 0                     |
|                             |   | Lell                | y Josef                     | /                     |
|                             |   | - 0                 | nature /                    |                       |
|                             |   | Kally Ia            | ACO!                        |                       |

## 24-GIMT-612-GIT Attachment 5

Print / Typed Name

**5.** An ETC must certify that it will be able to function in an emergency as set forth in 47 CFR § 54.202(a)(2). All ETCs must complete the following:

## ABILITY TO FUNCTION IN AN EMERGENCY ANNUAL CERTIFICATION KCC Docket Reference: 06-GIMT-446-GIT

(Please type or print legibly)

| 1.<br>(Compar  | 700          | Treasurer ive). In this c |       |            |          |           | 1000 100 100 |                |       |
|----------------|--------------|---------------------------|-------|------------|----------|-----------|--------------|----------------|-------|
| the Company/   | Cooperative  | e is able to              | func  | tion in    | an em    | ergency   | . I am bi    | nding Te       | lrite |
| Corporation d  | /b/a Life V  | Wireless (Con             | mpai  | ny/Coop    | erative  | ) to th   | e statemen   | ts made in     | this  |
| certification. |              |                           |       |            |          |           |              |                |       |
| 2.             | By this affi | davit, I certif           | y tha | nt T       | elrite ( | Corpora   | tion d/b/a L | ife Wireless _ |       |
| (Company/ Coo  | perative) is | capable of fur            | nctio | ning in    | an eme   | rgency.   |              |                |       |
| I certify      | under pena   | alty of perjury           | und   | ler the la | aws of   | the state | of Kansas    | that the foreg | oing  |
| is true and    | correct.     | (Pursuant                 | to    | Kan.       | Stat.    | Ann.      | 53-601.)     | Executed       | on    |
| 06/20/24       |              | (date).                   |       | K          | 100      | ly (      | Jesel        |                |       |
|                |              |                           |       |            |          | nature    | 1            |                |       |
|                |              |                           |       | Q          | Kelly.   | Jesel     |              |                |       |
|                |              |                           |       |            | Pri      | nted / T  | yped Name    |                |       |
|                |              |                           |       |            |          |           |              |                |       |

6. 47 U.S.C. § 214(e)(1)(B) requires an ETC to advertise its services throughout the service area for which it has been designated "using media of general distribution." All ETCs must complete the following:

| Name of Media   | Type of Media | Geographic Areas<br>Reached | Dates Published |
|-----------------|---------------|-----------------------------|-----------------|
| Company Website | Internet      | `All                        | Ongoing         |
| Flyers          | Print         | All                         | Ongoing         |
| Banners/Posters | Print         | All                         | Ongoing         |
|                 |               |                             |                 |
|                 |               |                             |                 |
|                 |               |                             |                 |
|                 |               |                             |                 |
|                 |               |                             |                 |

(If necessary, please attach additional pages.)

7. A competitive ETC must certify that it offers a local usage plan comparable to that of the incumbent. Please provide a description of the local usage plan(s) that is comparable to that of the incumbent and complete the certification.

All Telrite Corporation d/b/a Life Wireless calling plans include the following: local calls, Nationwide Domestic Long Distance, Caller ID, Call Waiting, Call Forwarding, 3-Way Calling, Voicemail, Nationwide Domestic Text Messaging, Roaming at no additional charge, 411 Directory Assistance, 911 and E911 where available (plan minutes are not decremented for 911 and E911 services and this service will remain available even when all plan minutes have been used), 611 access to customer service, as well as access to 211 services. Telrite's Lifeline service offering in KS includes a 1000 Minute Plan with unlimited MMS and 3GB of Data.

## COMPARABLE LOCAL USAGE PLAN ANNUAL CERTIFICATION KCC Docket Reference: 06-GIMT-446-GIT

(Please type or print legibly)

| 1. My title isTreasurer of the Telrite Corporation d/b/a Life Wireless                          |
|---|
| (Company/ Cooperative). In this capacity, I am in a position of authority to certify            |
| whether the Company/ Cooperative offers a local usage plan comparable to that of the incumbent. |
| I am binding Telrite Corporation d/b/a Life Wireless(Company/Cooperative) to the                |
| statements made in this certification.  |
| 2. By this affidavit, I certify that Telrite Corporation d/b/a Life Wireless                    |
| (Company/ Cooperative) offers a local usage plan comparable to that of the                      |
| incumbent.  |
| I certify under penalty of perjury under the laws of the state of Kansas that the foregoing     |
| is true and correct. (Pursuant to Kan. Stat. Ann. 53-601.) Executed on                          |
| 06/20/2024(date).   |
| Kelly Joseph Signature  |
| Kelly Jesel   |
| Printed/Typed Name  |

**State: KS Sac: 419035** 

OMB Control #: 3060-0986 (High Cost) & 3060-0819 (Low Income), December 2020

498 ID: 143028229 Program Year: 2025

## Filing Type and Contact Info

(407)794-3488

Contact Email Address (039)

regulatory@csilongwood.com

(xxx) xxx-xxxx

| 30)   |          |
|---|----------|
| formation for the person best able to answer questions about this form.                           |          |
| on  |          |
| 54.422)   |          |
| on 54.313)  |          |
| is incorrect, please contact USAC.  |          |
| een preselected based on High Cost and Lifeline program support paid out in the previous calendar | year. If |
|   | yea      |

**State: KS Sac: 419035** 

OMB Control #: 3060-0986 (High Cost) & 3060-0819 (Low Income), December 2020

498 ID: 143028229 Program Year: 2025

## Service Outage Reporting (Voice) (200)

### **Reportable Outages**

| For the prior calendar yea | ar, were there any reportable voice service outages? (210) |
|----------------------------|--|
| Yes                        | No   |
| Upload Service Outage Data | (220)  |
| Service Outage Data Temp   | plate csv  |
| CSV only                   |  |

State: KS Sac: 419035 OMB Control #: 3060-0986 (High Cost) & 3060-0819 (Low Income), December 2020

498 ID: 143028229 Program Year: 2025

## Number of Complaints per 1,000 Customers (400)

### **Report Voice Complaints**

| How you would like to report voice complaints (zero or greate calendar year for each service area in which you are designate lease, or otherwise utilize. (400) |  |
|---|--|
|   |  |
| Enter complaints per 1000 customers for fixed voice (410)   |  |
| Voice (410)   |  |
| Enter complaints per 1000 customers for mobile voice (420)  |  |
| VOICE (+20)   |  |

 State: KS
 OMB Control #: 3060-0986 (High Cost) &

 Sac: 419035
 3060-0819 (Low Income), December 2020

498 ID: 143028229 Program Year: 2025

# Compliance with Service Quality Standards and Consumer Protection Rules (500)

| Certify | ,  |
|---------|--|
|         | Compliance with Minimum Service Standards (515)                    |
|         | Does the carrier comply with applicable minimum service standards? |
|         | Yes No   |

**State: KS Sac: 419035** 

OMB Control #: 3060-0986 (High Cost) & 3060-0819 (Low Income), December 2020

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## Functionality in Emergency Situations (600)

## Certify

| Functionality in Emergency Situations Certification (600)            |
|--|
| Is the carrier able to function in emergency situations?             |
| Yes No   |
| Descriptive Document for Functionality in Emergency Situations (610) |
| PDF only   |

State: KS Sac: 419035

498 ID: 143028229

OMB Control #: 3060-0986 (High Cost) & 3060-0819 (Low Income), December 2020

Program Year: 2025

## **Operating Companies (800)**

| Carrier Names  |
|--|
| Reporting Carrier (810)  |
|  |
| Holding Company (811)  |
| Validate the information listed above (811) by selecting one of the following: |
| Holding Company/Affiliate name listed above is correct. (811A)                 |
| Holding Company/Affiliate name listed above is NOT correct. (811B)             |
| The correct Holding Company/Affiliate name is (811C):                          |
|  |
| This study area does not have a Holding Company/Affiliate name. (811D)         |
| Operating Company  |
| Operating Company (812)  |
|  |
| Upload Operating Company Data (813A, 813B, 813C) (Optional)                    |
| Operating Company Data Template GSV  |
| CSV only   |

**State: KS Sac: 419035** 

OMB Control #: 3060-0986 (High Cost) & 3060-0819 (Low Income), December 2020

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## **Tribal Lands Reporting (900)**

| Triba | l Land Services   |                              |          |   |  |
|-------|---|------------------------------|----------|---|--|
|       | Does the filing entity offer Tribal land services? (900)  |                              |          |   |  |
|       | Yes   | No                           |          |   |  |
| 7     | Tribal Land(s) on which E                                 | TC Serves (910)              |          |   |  |
|       |   |                              |          |   |  |
|       | Tribal Government Eng                                     | agement Obligation           |          |   |  |
|       | (920)   |                              |          |   |  |
|       | PDF only  |                              |          |   |  |
| Confi | irm Statuses  |                              |          |   |  |
| 9     | Select Yes, No, or NA for eac                             | h of the below to confirm th | e status | is described on the attached PDF (920)        |  |
| (     | demonstrates coordination                                 | with the Tribal government   | pursua   | ant to Section 54.313(a)(5) includes:         |  |
|       | Needs assessment and de                                   | eployment planning with a    | focus    | on Tribal community anchor institutions (921) |  |
|       | Yes   | No                           |          | NA  |  |
|       | Feasibility and sustainab                                 | ility planning (922)         |          |   |  |
|       | Yes   | No                           |          | NA  |  |
|       | Marketing services in a culturally sensitive manner (923) |                              |          |   |  |
|       | Yes   | No                           |          | NA  |  |
|       | Compliance with Rights o                                  | of way processes (924)       |          |   |  |

No

FCC Form 481

**State: KS Sac: 419035** 

**Telrite Corporation** 

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| Compliance with Land Use permitting requirements (925)           |          |                    |      |    |  |
|--|----------|--------------------|------|----|--|
| Yes  |          | No                 |      | NA |  |
| Compliance with Facilitie  | s Siting | g rules (926)      |      |    |  |
| Yes  |          | No                 |      | NA |  |
| Compliance with Environ  | mental   | Review processes ( | 927) |    |  |
| Yes  |          | No                 |      | NA |  |
| Compliance with Cultural Preservation review processes (928)     |          |                    |      |    |  |
| Yes  |          | No                 |      | NA |  |
| Compliance with Tribal Business and Licensing requirements (929) |          |                    |      |    |  |
| Yes  |          | No                 |      | NA |  |

State: KS Sac: 419035

**Telrite Corporation** 

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## Voice and Broadband Service Rate Comparability (1000)

## **Certify Voice**

| Vo          | ice Services Rate Comparability Certification (1000)   |  |  |  |  |  |
|-------------|--|--|--|--|--|--|
| Is th       | Is the carrier's pricing of fixed voice services no more than two standard deviations above the applicable   |  |  |  |  |  |
| nat         | ional average urban rate for voice service? If you answer No to line 1000, please provide an explanation   |  |  |  |  |  |
| for         | non-compliance.  |  |  |  |  |  |
|             | Yes No Not Applicable  |  |  |  |  |  |
| Atta        | ach Detailed Description for Voice Services Rate Comparability Compliance (1010)   |  |  |  |  |  |
| PDF         | T, XLS, XLSX only  |  |  |  |  |  |
| Certify Bro | padband  |  |  |  |  |  |
| Broad       | dband Comparability Certification (1020)   |  |  |  |  |  |
| Does t      | he carrier's broadband services pricing meet one of the following criteria? If you answer No to line 1020,   |  |  |  |  |  |
| please      | provide an explanation for non-compliance.   |  |  |  |  |  |
|             | Yes - Pricing is no more than the most recent applicable benchmark announced by the Wireline Competition Bureau.   |  |  |  |  |  |
|             | Yes - Pricing is no more than the non-promotional price charged for a comparable fixed wireline service in urban areas in the states or U.S. Territories where the eligible telecommunications carrier receives support.   |  |  |  |  |  |
|             | No - Unable to certify broadband rate comparability  |  |  |  |  |  |
|             | Not Applicable.  |  |  |  |  |  |
|             | Yes - CETC Alaska Plan participant certifies that one plan it offers is substantially similar to a service plan offered by at least one mobile wireless service provider in the cellular market area of Anchorage, Alaska and offered for the same or a lower rate than the matching plan in the cellular market area. |  |  |  |  |  |

Telrite Corporation FCC Form 481

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 Sac: 419035
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Attach Detailed Description for Broadband Rate Comparability Compliance (1030)

PDF, XLS, XLSX only

**State: KS Sac: 419035** 

Certify

OMB Control #: 3060-0986 (High Cost) & 3060-0819 (Low Income), December 2020

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## Terrestrial Backhaul Reporting (1100)

| Terrestrial Backhaul Certi     | ification (1100)              |  |
|--------------------------------|-------------------------------|--|
| Do terrestrial backhaul option | ons exist?                    |  |
| Yes                            | No                            |  |
| Select the appropriate re-     | sponse to confirm the reno    | rting carrier offers broadband service of at least 1 |
|                                |                               | e supported area pursuant to Section 54.313(g)       |
| (1130)                         |                               |  |
| Yes                            | No                            | Not Applicable                                       |
| Alaska Plan Satellite Back     | khaul Certification (1140)    |  |
| Is the carrier providing servi | ce consistent with its approv | ved performance plan in the portion(s) of its study  |
| area that relies exclusively c | on satellite backhaul?        |  |
| Yes                            | No                            | Not Applicable                                       |

**State: KS Sac: 419035** 

**Telrite Corporation** 

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## Lifeline Terms and Conditions (1200)

### **Upload Document or Link Website**

Upload a descriptive document(s) AND/OR reference a specific link to your company's website.

Terms & Conditions of Voice Telephony Lifeline Plans (1210)

PDF only

### AND/OR

Link to Public Website(1220)

https://www.lifewireless.com/

### **Confirm Information**

Check these boxes below to confirm that the attached PDF, on line 1210, or the website listed, on line 1220, contains the required information pursuant to Section 54.422(a)(2) annual reporting for ETCs receiving low-income support, carriers must annually report:

| Information describing the terms and conditions of any voice telephony service plans offered to Lifeline subscribers (1221) |
|---|
| Details on the number of minutes provided as part of the plan (1222)  |
| Additional charges for toll calls, and rates for each such plan (1223)  |

State: KS Sac: 419035 498 ID: 143028229 OMB Control #: 3060-0986 (High Cost) & 3060-0819 (Low Income), December 2020

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## Price Cap Data (2005)

## Certify

Select the appropriate responses below 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.

| Price Cap Carrier Receiving Frozen Support Certification (2015)   |  |  |  |  |  |
|---|--|--|--|--|--|
| Does the carrier certify compliance with the requirements in 47 CFR Section 54.312(a)?  |  |  |  |  |  |
| Yes No NA   |  |  |  |  |  |
|   |  |  |  |  |  |
| Price Cap Carrier Connect America ICC Support (2016)  |  |  |  |  |  |
| Does the carrier certify compliance with the requirements in 47 CFR Section 54.313(d)?  |  |  |  |  |  |
| Yes No NA   |  |  |  |  |  |
| Enter total amount of Phase II support, if any, that the price cap carrier used for capital expenditures in 2022. (2017C)  \$\times \times \tim |  |  |  |  |  |
| \$x.xx  |  |  |  |  |  |
| Price Cap Community Anchor Institutions (2018A)   |  |  |  |  |  |
| Indicate if the carrier newly deployed broadband service to community anchor institution(s) in the previous   |  |  |  |  |  |
| calendar year.  |  |  |  |  |  |
|   |  |  |  |  |  |
| Yes - Attach New Community Anchors  |  |  |  |  |  |
| Yes - Attach New Community Anchors  No - No New Community Anchors   |  |  |  |  |  |

Telrite Corporation FCC Form 481

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#### Please Provide Attachment (2018B)

Attach a document to this line to provide the number, names and addresses of community anchor institutions to which the recipient newly began providing access to broadband service in the preceding calendar year.

Community Anchor Template xLS

XLSM only

State: KS Sac: 419035

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## Rate of Return Data (3005)

### Certify

Select from the drop down menus 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.

| 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, of the Administrator? (3007) |
| Yes No  |
| Name of Consultant (3007A)  Name of Consultant Firm/Third Party (3007B)   |
| +Another Consultant   |
|   |
| Certification of Public Interest Obligations (3010A)  |
| Does the carrier certify compliance with the requirements in 47 CFR Sections 54.313(f)(1)(i)?                                 |
| Yes - Attach Explanation No - Attach Explanation  |
| Not Applicable - No Attachment Required   |
| Please Provide Attachment (3010B)   |
| PDF, XLS, XLSX, DOC, DOCX only  |
| 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.  |

Telrite Corporation FCC Form 481

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Yes - Attach New Community Anchors
No - No New Community Anchors

| Yes - Attach New Community Anchors No - No New Community Anchors   |
|--|
| Not Applicable - No Attachment Required  |
|  |
| Please Provide Attachment (3012B)  |
| Using link, download template and list the number, name and address for each community anchor institution. As                                |
| $required \ by \ 47 \ CFR \ Section \ 54.313(f)(1)(ii), attach \ the \ document \ which \ contains \ the \ community \ anchor \ institution$ |
| details.   |
| Community Anchor Template xLS  |
| XLSM only  |
| As defined in 47 CFR Section 54.313(f)(2), is your company a Privately Held ROR Carrier? (3013)  |
| Yes No   |
|  |
| Does your company file the RUS annual report? (3014)   |
| Yes No   |
|  |
| Please check these boxes to confirm that the attached document(s), on line 3017, contains the required                                       |
| information pursuant to Section 54.313(f)(2) compliance requires:  |
| Electronic copy of their annual RUS reports (Operating Report for Telecommunications Borrowers) (3015)                                       |
| Document(s) with Balance Sheet, Income Statement and Statement of Cash Flows (3016)  |
| Annual Report (3017)   |
| PDF, XLS, XLSX, DOC, DOCX only   |
| Is your company audited? (3018)  |
| Yes No   |

FCC Form 481

State: KS Sac: 419035

**Telrite Corporation** 

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|      | If the response is yes on line 3018, please check the boxes below to confirm your submission on line 3026    |
|------|--|
|      | pursuant to § 54.313(f)(2), contains:  |
|      | Either a copy of their audited financial statement; or (2) a financial report in a format                    |
|      | comparable to RUS Operating Report for Telecommunications Borrowers (3019)                                   |
|      | Document(s) with Balance Sheet, Income Statement and Statement of Cash Flows (3020)                          |
|      | Management letter and/or audit opinion issued by the independent certified public                            |
|      | accountant that performed the company's financial audit (3021)   |
|      | 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 (3022)   |
|      | Underlying information subjected to a review by an independent certified public                              |
|      | accountant (3023)  |
|      | Underlying information subjected to an officer certification (3024)  |
|      | Document(s) with Balance Sheet, Income Statement and Statement of Cash Flows (3025)                          |
|      | Worksheet Listing (3026)   |
|      | PDF, XLS, XLSX, DOC, DOCX only   |
| Fina | ncial Data Summary   |
|      | Enter the specified financial data below which is located on your RUS Report (attached on Line 3017) or your |
|      | reviewed/audited financial statements (attached on Line 3026).   |
|      | Revenue (3027)   |
|      | Nevenue (3021)   |
|      |  |
|      | Operating Expenses (3028)  |
|      |  |

FCC Form 481

**State: KS Sac: 419035** 

**Telrite Corporation** 

498 ID: 143028229

OMB Control #: 3060-0986 (High Cost) & 3060-0819 (Low Income), December 2020

Program Year: 2025

Net Income (3029)

Telephone Plant In Service (TPIS) (3030)

Total Assets (3031)

Total Debt (3032)

Total Equity (3033)

Dividends (3034)

State: KS Sac: 419035

**Telrite Corporation** 

498 ID: 143028229

OMB Control #: 3060-0986 (High Cost) & 3060-0819 (Low Income), December 2020

Program Year: 2025

## **Rural Broadband Experiment Data (4005)**

### Certify

| Public Interest Obligations (4001)   |
|--|
| Per FCC 14-98 (paragraphs 26-29 and 78), 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.   |
| Yes No   |
|  |
| RBE Community Anchor Institutions (4003A)  |
| Indicate if the carrier newly deployed broadband service to community anchor institution(s) in the previous      |
| calendar year.   |
| Yes - Attach New Community Anchors   |
| No - No New Community Anchors  |
|  |

### Please Provide Attachment (4003B)

Using link, download template and list the number, name and address for each community anchor institution. As required by FCC 14-98 (paragraph 79), attach the document which contains the community anchor institution details.



XLSM only

**State: KS Sac: 419035** 

OMB Control #: 3060-0986 (High Cost) & 3060-0819 (Low Income), December 2020

Program Year: 2025

## 498 ID: 143028229

**Telrite Corporation** 

## Alaska Plan Participants (5005)

### **Certify Terrestrial Backhaul**

Newly Available Terrestrial or other Satellite Backhaul (RoR Carriers) (5011)

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.



Newly Available Terrestrial or other Satellite Backhaul (CETC Carriers) (5012)

If the filing carrier identified in its approved performance plans that it relies exclusively on satellite backhaul for a certain portion of the population in its service area, indicate whether any terrestrial backhaul or other satellite backhaul became commercially available in the previous calendar year in areas that were previously served exclusively by satellite backhaul.



Upload Backhaul Technology Data (5013A - 5013C)

Backhaul Data Template CSV

CSV only

State: KS Sac: 419035 OMB Control #: 3060-0986 (High Cost) & 3060-0819 (Low Income), December 2020

498 ID: 143028229 Program Year: 2025

## Phase II Auction Reporting (6005)

### Certify

| ter the total amount of Phase II Auc | ction Support, if any, the carrier used for capital expenditures. (6010)               |
|--------------------------------------|--|
|                                      |  |
| \$x.xx                               |  |
| New York Funds Certification (601)   | L)   |
| Certify regarding whether the r      | recipient has available funds for all project costs that will exceed the amount of     |
| support that will be received fo     | or the next calendar year. This certification must be provided starting the first July |
| after receiving support until the    | e recipient's penultimate year of support.   |
| Yes No                               |  |
| Community Anchor Institutions (60    | 012a)  |
| Indicate if the carrier newly de     | ployed broadband service to community anchor institution(s) in the previous            |
| calendar year.                       |  |
| Yes - Attach New Cor                 | mmunity Anchor No - No New Community Anchor  |
| Using the template, upload a docu    | ment with a number, name and address for each community anchor institution. (6012b)    |
| Community Anchor Temp                | late xLS   |
| XLSM only                            |  |
| FCC Form 470 Postings (6013)         |  |

For the filing due July 1 following full implementation of this requirement answer this certification request.

**Telrite Corporation** State: KS

OMB Control #: 3060-0986 (High Cost) & 3060-0819 (Low Income), December 2020

Program Year: 2025

FCC Form 481

| 498 ID: 143028229 |  |  |  |  |  |  |  |
|-------------------|--|--|--|--|--|--|--|
|                   |  |  |  |  |  |  |  |

Sac: 419035

### Post-Final Deployment Milestone Performance Certification (6014)

Starting the first July 1 after meeting the final service milestone, certify that the Phase II-funded network that the Phase II auction recipient operated in the prior year meets the relevant performance requirements in Section 54.309.

Not Applicable

| Yes | No | Not Applicable |
|-----|----|----------------|
|     |    |                |

**State: KS Sac: 419035** 

**Telrite Corporation** 

498 ID: 143028229

OMB Control #: 3060-0986 (High Cost) & 3060-0819 (Low Income), December 2020

Program Year: 2025

## Phase-Down Support Reporting (7005)

### Certify

Price Cap Carrier and Fixed Competitive Eligible Telecommunications Carrier Transitional Support Requirement Certification. (7010)

This certification request applies to any price cap carrier or fixed competitive eligible telecommunications carrier that elects to continue receiving support pursuant to Section 54.312(d) or Section 54.307(e)(2)(iii) starting July 1, 2020, and annually thereafter on July 1 for each subsequent year they receive such support. These carriers must use this support throughout specific high-cost and extremely high-cost census blocks where they continue to have the federal high-cost ETC obligation to provide voice service pursuant to Section 54.201(d) at rates that are reasonably comparable to comparable offerings in urban areas. Per Section 54.313(m), does the carrier certify that they used all such support received in the previous year to provide voice service in compliance with the above obligation?

| Yes |  | No |
|-----|--|----|
|     |  |    |

**State: KS Sac: 419035** 

**Telrite Corporation** 

OMB Control #: 3060-0986 (High Cost) & 3060-0819 (Low Income), December 2020

498 ID: 143028229 Program Year: 2025

## Puerto Rico Fixed and Mobile Funds Certification (8005)

### **Certify Fixed**

| Capital Expenditures (8010)   |
|---|
| Enter the total amount of Uniendo a Puerto Rico Stage 2 fixed support, if any, the carrier used for capital           |
| expenditures.   |
| \$x.xx  |
| <del></del>   |
| Available Funds Certification (8011)  |
| 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 1 after receiving support until the recipient's penultimate year of support.                           |
| Yes No  |
| Community Anchor Institutions (8012A)   |
| Indicate if the carrier newly deployed broadband service to community anchor institution(s) in the previous           |
| calendar year.  |
| Yes - Attach New Community Anchors No - No New Community Anchors  |
| Please Provide Attachment (8012B)   |
| Using link, download template and list the number, name and address for each community anchor institution. As         |

Using link, download template and list the number, name and address for each community anchor institution. As required by 47 CFR Section 54.313(e)(2)(i)(A), attach the document which contains the community anchor institution details.

Community Anchor Template KLS

**Telrite Corporation** 

498 ID: 143028229

**State: KS Sac: 419035** 

OMB Control #: 3060-0986 (High Cost) & 3060-0819 (Low Income), December 2020

Program Year: 2025

FCC Form 481

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| 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. |
| Yes No Not Applicable  |
| Post-Final Deployment Milestone Performance Certification (8014)   |
| Starting the first July 1 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

## Yes No Not Applicable

### Support Reimbursement Certification (8020)

requirements in Section 54.309.

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.



### Disaster Preparedness and Response Documentation (8030)

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.

| Yes | No |
|-----|----|
|     |    |

FCC Form 481 **Telrite Corporation** OMB Control #: 3060-0986 (High Cost) &

State: KS Sac: 419035

3060-0819 (Low Income), December 2020

Program Year: 2025

## **Certify Mobile**

498 ID: 143028229

#### Support Reimbursement (8040)

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.



### Disaster Preparedness and Response Documentation (8050)

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.



### Mobile Disbursements Certification (8060)

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.



Telrite Corporation FCC Form 481

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#### Transitional Support (8070)

Recipients of transitional support under Section 54.1516 shall certify that such support was not used for costs that are or will be reimbursed by other sources of support, or expenses not directly related to network restoration, hardening, and expansion consistent with the framework of the Uniendo a Puerto Rico Fund. Transitional support recipients shall certify that they have conducted an annual review to determine that their disaster preparation and recovery documentation is up to date, as required by Section 54.1515(a) through (c) or Section 54.1524. Answer yes or no if carrier is compliant with 54.313(q).

Yes No

#### Spending Plans for Recipients of Legacy Frozen Phase-Down Support (8080)

For annual reports due in 2024, 2025, and 2026, recipients of frozen high-cost support under Section 54.1504(b) shall certify that such support received after June 1, 2023 was used for resiliency and redundancy measures and to maintain their voice and broadband network footprint.

Yes No

**State: KS Sac: 419035** 

OMB Control #: 3060-0986 (High Cost) & 3060-0819 (Low Income), December 2020

498 ID: 143028229 Program Year: 2025

## Connect USVI Fixed and Mobile Funds Certification (9005)

### **Certify Fixed**

| Capital Expenditures (9010)   |
|---|
| Enter the total amount of Connect USVI Fund Stage 2 fixed support, if any, the carrier used for capital expenditures. |
|   |
| \$x.xx  |
| Available Funds Certification (9011)  |
| 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 1 after receiving support until the recipient's penultimate year of support.                           |
| Yes No  |
| Community Anchor Institutions (9012A)   |
| Indicate if the carrier newly deployed broadband service to community anchor institution(s) in the previous           |
| calendar year.  |
| Yes - Attach New Community Anchors No - No New Community Anchors  |
| Please Provide Attachment (9012B)   |
| Using link, download template and list the number, name and address for each community anchor institution. As         |

required by 47 CFR Section 54.313(e)(2)(i)(A), attach the document which contains the community anchor

Community Anchor Template LLS

XLSM only

institution details.

**Telrite Corporation** 

FCC Form 481

**State: KS Sac: 419035** 

OMB Control #: 3060-0986 (High Cost) & 3060-0819 (Low Income), December 2020

498 ID: 143028229

Program Year: 2025

#### 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.  |

Yes No Not Applicable

### Post-Final Deployment Milestone Performance Certification (9014)

Starting the first July 1 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 Section 54.309.

Yes No Not Applicable

### 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.

Yes No

### 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.

Yes No

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**State: KS Sac: 419035** 

498 ID: 143028229

OMB Control #: 3060-0986 (High Cost) & 3060-0819 (Low Income), December 2020

Program Year: 2025

### Support Reimbursement (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.



### 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 recovery documentation.



### 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.



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State: KS
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498 ID: 143028229

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#### Transitional Support (9070)

Recipients of transitional support under Section 54.1516 shall certify that such support was not used for costs that are or will be reimbursed by other sources of support, or expenses not directly related to network restoration, hardening, and expansion consistent with the framework of the Connect USVI Fund. Transitional support recipients shall certify that they have conducted an annual review to determine that their disaster preparation and recovery documentation is up to date, as required by Section 54.1515(a) through (c) or Section 54.1524. Answer yes or no if carrier is compliant with 54.313(q).



### Spending Plans for Recipients of Legacy Frozen Phase-Down Support (9080)

For annual reports due in 2024, 2025, and 2026, recipients of frozen high-cost support under Section 54.1504(b) shall certify that such support received after June 1, 2023 was used for resiliency and redundancy measures and to maintain their voice and broadband network footprint.



State: KS Sac: 419035

**Telrite Corporation** 

498 ID: 143028229

OMB Control #: 3060-0986 (High Cost) & 3060-0819 (Low Income), December 2020

Program Year: 2025

## Rural Digital Opportunity Fund Reporting (10005)

### Cert

| tify RDOF  |
|--|
| Capital Expenditures (10010)   |
| Starting the first July 1 after receiving support until the July 1 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. Section 54.313(e)(2)(i)(B).  \$x.xx\$ |
| 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 1 $$       |
| after receiving support until the recipient's penultimate year of support, as required by required by 47 C.F.R.                  |
| Section 54.313(e)(2)(ii).  |
| Yes No   |
| 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. Section               |
| 54.313(e)(2)(i)(A).  |
| Yes - Attach New Community Anchors No - No New Community Anchors   |

**Telrite Corporation** 

498 ID: 143028229

State: KS
Sac: 419035

OMB Control #: 3060-0986 (High Cost) &

3060-0819 (Low Income), December 2020

Program Year: 2025

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#### Please Provide Attachment (10012B)

Using link, download template and list the number, name and address for each community anchor institution. As required by 47 CFR Section 54.313(e)(2)(i)(A), attach the document which contains the community anchor institution details.

Community Anchor Template LLS

XLSM only

#### 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 Section 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. Section 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).



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**State: KS Sac: 419035** 

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OMB Control #: 3060-0986 (High Cost) & 3060-0819 (Low Income), December 2020

Program Year: 2025

### 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. Section 54.309. This filing is required by 47 C.F.R. Section 54.313(e)(2)(iii).

| Yes | No | Not Applicable |
|-----|----|----------------|
|     |    |                |

**State: KS Sac: 419035** 

OMB Control #: 3060-0986 (High Cost) & 3060-0819 (Low Income), December 2020

Program Year: 2025

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**Telrite Corporation** 

### Certifications

## **Supply Chain Certifications**

### Section 54.9: Prohibition on the Use of Funds

I certify under penalty of perjury that no universal service support has been or will be used to purchase, obtain, maintain, improve, 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.

If **No** is selected, a waiver is required for each SAC which is not certified.



Yes



No

**Upload Waiver Document** 

**PDF** only

### Section 54.10: Prohibition on the Use of Certain Federal Subsidies

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, otherwise obtained, as required by 47 C.F.R. Section 54.10.

If **No** is selected, a waiver is required for each SAC which is not certified.



Vac



No

**Upload Waiver Document** 

**State: KS Sac: 419035** 

**Telrite Corporation** 

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### Section 54.11: Requirements to Remove and Replace

Prior to answering, review section 54.11 of the Commission's rules (47 CFR Section 54.11). Answer Yes if either (1) you comply with section 54.11(a), meaning you do not use covered communications equipment or services, or (2) section 54.11(d) applies to you, meaning you are not yet subject to section 54.11(a) because you are a Reimbursement Program recipient with an unexpired removal, replacement, and disposal term per section 1.50004(h) of the Commission's rules (47 CFR Section 1.50004(h)). Answer No if you do not comply with section 54.11(a), meaning you do use covered communications equipment or services.



### **Accuracy Certifications**

## Certify



I understand that making willful false statements in any part of this report and/or in these certifications is punishable by fine or imprisonment pursuant to 47 U.S.C. Sections 416(c), 503(b)(1)(B), and 18 U.S.C. Section 1001.

### Signature

| Officer Name   | Title     |  |  |
|--|-----------|--|--|
| Kelly Jesel  | Secretary |  |  |
| Lunderstand this is a digital signature, and is the same as if I signed my name with a pen |           |  |  |



Section 500 – Service Quality Standards & Consumer Protection Rules Compliance

Under FCC Rules, Section 54.202, an ETC must comply that it will satisfy applicable consumer protection and service quality standards. Telrite Corporation d/b/a Life Wireless (Telrite) is in compliance with the Cellular Telecommunications and Internet Association's Consumer Code for Wireless Service.

- 1. Telrite discloses rates and terms of service to customers at the time service is initiated. These same terms and conditions are posted on Telrite's website at www.lifewireless.com.
- 2. Telrite provides service availability information on their website at www.lifewireless.com.
- 3. Telrite provides contract terms to subscribers when they initiate or change service. These same terms are provided to subscribers during the annual recertification process as outlined in Commission rules that govern continued subscriber eligibility.
- 4. Telrite's Lifeline service can be terminated at any time by either party without an early termination fee. Service is dependent on continued usage and eligibility in the program.
- 5. Telrite provides disclosures, minutes included in Lifeline plans, expiration of rollover minutes, availability of service, and cost for additional minutes in published Lifeline advertising materials.
- 6. Telrite customers are provided options if they exceed the number of minutes provided in their Lifeline plan. If at any time a customer purchases additional minutes, charges and plan options are available on the company website at <a href="https://www.lifewireless.com">www.lifewireless.com</a>.
- 7. Telrite's toll-free customer service number is 888-543-3620. Customers may also dial 611 from their Life Wireless handset to reach customer service free of charge or by contacting Telrite via email at info@lifewireless.com. This information is provided in the terms of service and on the company website and in all information provided to subscribers.
- 8. Telrite responds to all consumer inquiries and complaints received from government agencies within 30 days.
- 9. Telrite has procedures in place to maintain the privacy of subscriber proprietary information in accordance with applicable federal and state laws.
- 10. Telrite has available to Lifeline customers an online portal where customers can check their balances and purchase additional minutes.



FCC Form 481 Section 600 - Functionality in Emergency Situations

Under FCC Rules, an ETC must demonstrate its ability to remain functional in emergency situations. Since Telrite Corporation d/b/a Life Wireless (Telrite) is providing service to its customers through the use of facilities obtained from other carriers, it is able to provide to its customers the same ability to remain functional in emergency situations as currently provided by the carriers to their own customers, including access to a reasonable amount of back-up power to ensure functionality without an external power source, re-routing traffic around damaged facilities, and the capability of managing traffic spikes resulting from emergency situations.

Telrite, along with their underlying carriers, have created back-up systems to ensure functionality in the event of a loss of power or network functionality. Telrite maintains its own diesel-powered backup generator at their switching facility in Georgia. All systems within the facility are implemented on redundant servers, each with redundant data network and power.