Expert Telecom Compliance

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July 8, 2024

VIA EMAIL TO TPUC.DocketRoom@TN.gov

Electronically Filed in TPUC Docket Room on July 8, 2024 at 3:23 p.m.

Tennessee Public Utility Commission Andrew Jackson State Office Bldg. 502 Deaderick St, 4th Floor Nashville, TN 37243

Re: i-wireless, LLC's FCC Form 481

Dear Sir/Madam:

Pursuant to 47 C.F.R. § 54.422, attached please find a courtesy copy of i-wireless, LLC's FCC Form 481. The 2024 FCC Form 481 deadline was extended to July 10th in an Order released on June 28, 2024. A copy of this filing is also being sent to the Commission via overnight delivery.

I have also enclosed an extra copy of this letter to be date stamped and returned to me in the enclosed, self-addressed, postage prepaid envelope.

If you have any questions or if I may provide you with additional information, please do not hesitate to contact me at 770-232-9200 or etc@telecomcounsel.com.

Respectfully submitted,

s/Rachael Sears

Rachael Sears, Regulatory Specialist Expert Telecom Compliance

Attachments

State: TN Sac: 299020

I-Wireless, LLC

498 ID: 143035427

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

Program Year: 2025

Filing Type and Contact Info

jenrose@iwirelesshome.com

Filing Type	
This information has been preselected based on High Cost and	Lifeline program support paid out in the previous calendar year. If
you think the filing type is incorrect, please contact USAC.	
High Cost (Section 54.313)	
Lifeline (Section 54.422)	
Contact Information Include contact information for the person best able to an Contact Name (030)	nswer questions about this form.
Jen Rose	
Phone # (035)	Ext. (optional)
(859)816-9378	
(xxx) xxx-xxxx	
Contact Email Address (039)	

State: TN Sac: 299020

I-Wireless, LLC

498 ID: 143035427

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

Program Year: 2025

Service Outage Reporting (Voice) (200)

Reportable Outages

For the prior calendar year, were there any reportable voice service outages? (210)



Yes



No

Upload Service Outage Data (220)

Service Outage Data Template

CSV only

I-Wireless, LLC FCC Form 481

State: TN Sac: 299020 OMB Control #: 3060-0986 (High Cost) & 3060-0819 (Low Income), December 2020

498 ID: 143035427 Program Year: 2025

Number of Complaints per 1,000 Customers (400)

Report Voice Complaints

How you would like to report voice complaints (zero or greater) for voice telephony service in the prior	1
calendar year for each service area in which you are designated an ETC for any facilities you own, oper	ate,
lease, or otherwise utilize. (400)	

Offered only mobile voice
Enter complaints per 1000 customers for fixed voice (410)
Enter complaints per 1000 customers for mobile
voice (420)
1

I-Wireless, LLC FCC Form 481

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

 Sac: 299020
 3060-0819 (Low Income), December 2020

498 ID: 143035427 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: TN Sac: 299020

I-Wireless, LLC

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

498 ID: 143035427 Program Year: 2025

Functionality in Emergency Situations (600)

Certify

PDF only

Is the carrier able to function in emergency situations?

Yes

No

Descriptive Document for Functionality in Emergency Situations (610)

PDF IWI 610_2024.pdf (105 KB)

State: TN Sac: 299020 498 ID: 143035427

I-Wireless, LLC

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

Program Year: 2025

Operating Companies (800)

Report	ring Carrier (810)
olding	Company (811)
date the	e 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 (8	:11C):
	This study area does not have a Holding Company/Affiliate name. (811D
ting Co	ompany
Operat	ring Company (812)
nloado	perating Company Data (813A, 813B, 813C) (Optional)
pioau o	
	g Company Data Template csv

State: TN Sac: 299020

I-Wireless, LLC

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

498 ID: 143035427 Program Year: 2025

Tribal Lands Reporting (900)

Triba	al Land Services			
	Does the filing entity off	er Tribal land services? (90	0)	
	Yes	No		
	Tribal Land(s) on which E	TC Serves (910)		
	Tribal Government Eng (920)	gagement Obligation		
	PDF only			
Conf	firm Statuses			
	Select Yes, No, or NA for ea	ch of the below to confirm th	ne statu	us described on the attached PDF (920)
	demonstrates coordination	n with the Tribal government	pursua	ant to Section 54.313(a)(5) includes:
	Needs assessment and d	eployment planning with	a focus	s on Tribal community anchor institutions (921)
	Yes	No) NA
	Feasibility and sustainab	pility planning (922)		
	Yes	No) NA
	Marketing services in a c	ulturally sensitive manner	(923)	
	Yes	No) NA
	Compliance with Rights	of way processes (924)		
	Yes	No) NA

FCC Form 481

State: TN Sac: 299020

I-Wireless, LLC

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

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Compliance with Land Use permitting requirements (925)			
Yes	No	NA NA	
Compliance with Facilitie	es Siting rules (926)		
Yes	No	○ NA	
Compliance with Environ	mental Review processes	(927)	
Yes	No	○ NA	
Compliance with Cultura	l Preservation review pro	cesses (928)	
Yes	No	○ NA	
Compliance with Tribal B	usiness and Licensing req	uirements (929)	
Yes	No	○ NA	

Program Year: 2025

State: TN Sac: 299020 498 ID: 143035427

I-Wireless, LLC

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

Voice and Broadband Service Rate Comparability (1000)

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-	rtify	VU	ıce
	,		

Certify Voice
Voice Services Rate Comparability Certification (1000)
Is the carrier's pricing of fixed voice services no more than two standard deviations above the applicable
national average urban rate for voice service? If you answer No to line 1000, please provide an explanation
for non-compliance.
Yes No Not Applicable
Attach Detailed Description for Voice Services Rate Comparability Compliance (1010)
PDF, XLS, XLSX only
Certify Broadband
Broadband Comparability Certification (1020)
Does the 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.

I-Wireless, LLC FCC Form 481

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Attach Detailed Description for Broadband Rate Comparability Compliance (1030)

PDF, XLS, XLSX only

State: TN Sac: 299020

I-Wireless, LLC

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

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Terrestrial Backhaul Reporting (1100)

Certify	1		
	Terrestrial Backhaul Cert	ification (1100)	
	Do terrestrial backhaul opti	ons exist?	
	Yes	No	
	Select the appropriate re	sponse to confirm the rep	orting carrier offers broadband service of at least 1
	Mbps downstream and 2	56 kbps upstream within t	he supported area pursuant to Section 54.313(g)
	(1130)		
	Yes	No	Not Applicable
	Alaska Plan Satellite Bac	khaul Certification (1140)	
	Is the carrier providing serv	ice consistent with its appro	ved performance plan in the portion(s) of its study
	area that relies exclusively	on satellite backhaul?	
	Yes	No	Not Applicable

State: TN Sac: 299020

498 ID: 143035427

I-Wireless, LLC

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Program Year: 2025

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 IWI 1210 templates 2024 Generic.pdf (100 KB)



PDF only

AND/OR

Link to Public Website(1220)

https://www.accesswireless.com/support/terms-and-conditions

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: TN Sac: 299020

I-Wireless, LLC

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
er total amount of Phase II support, if any, that the price cap carrier used for capital expenditures in 2022. (2017C)
\$x.xx Price Cap Community Anchor Institutions (2018A)
\$x.xx \$x.xx
\$x.xx Price Cap Community Anchor Institutions (2018A)
\$x.xx Price Cap Community Anchor Institutions (2018A) Indicate if the carrier newly deployed broadband service to community anchor institution(s) in the previo
\$x.xx Price Cap Community Anchor Institutions (2018A) Indicate if the carrier newly deployed broadband service to community anchor institution(s) in the previo calendar year.

I-Wireless, LLC FCC Form 481

 State: TN
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 Sac: 299020
 3060-0819 (Low Income), December 2020

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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: TN Sac: 299020 498 ID: 143035427

I-Wireless, LLC

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Program Year: 2025

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.

certify that the miormation 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, or
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.

I-Wireless, LLC FCC Form 481

State: TN OMB Control #: 3060-0986 (High Cost) & Sac: 299020 3060-0819 (Low Income), December 2020 498 ID: 143035427 Program Year: 2025 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

XL.

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)
O No

State: TN Sac: 299020

I-Wireless, LLC

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If the respon	nse 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)
Workshee	t Listing (3026)
PDF, XLS, X	LSX, DOC, DOCX only
incial Data S	Summary
Enter the spe	cified financial data below which is located on your RUS Report (attached on Line 3017) or your
reviewed/auc	ited financial statements (attached on Line 3026).
Revenue (3027)
Operating	Expenses (3028)
Net Incom	e (3029)

I-Wireless, LLC

State: TN

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State: TN Sac: 299020

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3060-0819 (Low Income), December 2020

Program Year: 2025

Telephone Plant In Service (TPIS) (3030)		
otal Assets (3031)		
otal Debt (3032)		
otal Equity (3033)		
vividends (3034)		

State: TN Sac: 299020

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I-Wireless, LLC

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.

Community Anchor Template xLS

XLSM only

State: TN Sac: 299020

I-Wireless, LLC

498 ID: 143035427

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

Program Year: 2025

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.

Yes No

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.

Yes No

Upload Backhaul Technology Data (5013A - 5013C)

Backhaul Data Template

CSV only

State: TN Sac: 299020

I-Wireless, LLC

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

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Phase II Auction Reporting (6005)

Certify

ter the total amount o	f Phase II Auction Support, if any, the carrier used for capital expenditures. (6010)
\$x.xx	
New York Funds Certi	fication (6011)
Certify regarding w	hether the recipient has available funds for all project costs that will exceed the amount of
support that will be	e received for the next calendar year. This certification must be provided starting the first July 1
after receiving supp	port until the recipient's penultimate year of support.
Yes (No No
Community Anchor Ir	estitutions (6012a)
Indicate if the carri	er newly deployed broadband service to community anchor institution(s) in the previous
calendar year.	
Yes - Atta	ach New Community Anchor No - No New Community Anchor
Using the template, u	pload a document with a number, name and address for each community anchor institution. (6012b)
Community An	chor Template xLS
XLSM only	
FCC Form 470 Posting	s (6013)
For the filing due J	uly 1 following full implementation of this requirement answer this certification request.
Yes (No Not Applicable

I-Wireless, LLC FCC Form 481

 State: TN
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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.

Yes	No	Not Applicable

State: TN Sac: 299020

I-Wireless, LLC

498 ID: 143035427

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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: TN Sac: 299020

I-Wireless, LLC

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

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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
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.



I-Wireless, LLC

State: TN Sac: 299020

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

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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 requirements in Section 54.309.

Yes No Not Applicable

Support Reimbursement Certification (8020)

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.

Yes No

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

I-Wireless, LLC State: TN

Sac: 299020

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

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Certify Mobile

498 ID: 143035427

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.



State: TN
Sac: 299020

I-Wireless, LLC

Sac: 299020 498 ID: 143035427 OMB Control #: 3060-0986 (High Cost) & 3060-0819 (Low Income), December 2020

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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).



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.



State: TN Sac: 299020

I-Wireless, LLC

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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 XLS

XLSM only

institution details.

I-Wireless, LLC FCC Form 481

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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

I-Wireless, LLC State: TN

498 ID: 143035427

Sac: 299020

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.



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).

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() Yes	() No	

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.



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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

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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 XLS

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).

Yes No Not Applicable

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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).



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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.



Voc



No

Upload Waiver Document

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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

I certify that I am an officer of the reporting carrier; my responsibilities include ensuring the accuracy of the annual reporting requirements for universal service support recipients; and, to the best of my knowledge, the information reported on this form and in any attachments is accurate. 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

Certify

Officer Name	Title
Sean Cullen	CFO
I understand this is a digital signature, and is the same a	as if I signed my name with a pen.

Functionality in Emergency Situations

As a reseller, the Company relies upon its underlying facilities-based carrier for functionality in emergency situations. Through the Company's agreement with its underlying carrier, T-Mobile (previously Sprint, before Sprint merged with T-Mobile), the Company has the ability to remain functional in emergency situations. The T-Mobile wireless network has reasonable amounts of back-up power and the ability to reroute traffic around damaged facilities and manage traffic spikes resulting from emergency situations. Each cell site in the T-Mobile's network is equipped with two to four hours of battery back-up power. Many cell sites in the T-Mobile network provide overlapping coverage for neighboring areas, ensuring that coverage continues in the event of damage to a particular facility. These neighboring cell sites can be adjusted to provide coverage to a wider service area in the event of an emergency. As an MVNO of T-Mobile, these capabilities benefit i-wireless customers.

i-wireless, LLC's "Access Wireless" Lifeline Rate Plans

	Lifeline Only
National Plan Voice Minutes (non-rollover)	1 000
Text	Unlimited
Data	4.5GB
Additional Airtime	Available with purchase of Top Up Card

Free SIM or Data-Capable Device	X
Local Calls	X
Nationwide Long Distance	X
Voicemail, Caller ID, Call Waiting	X
Free 911	X
Free 611	X
Balance Inquiries	X
Text Included	X
Data Allowance	X
Participation in Kroger Wireless	X

Retail Price	n/a
Federal Lifeline Subsidy	\$9.25
Federal ACP Subsidy	n/a
Lifeline Consumer Price	\$0

ACCESS WIRELESS TOP UP CARDS*

	Purchased Minutes	Text (SMS/MMS)
\$5	250	Unlimited
\$10	500	Unlimited
\$15	1000	Unlimited
\$25	Unlimited	Unlimited
\$35	Unlimited	Unlimited
\$50	Unlimited	Unlimited
\$70	Unlimited	Unlimited
\$110	Unlimited	Unlimited

 $_{\mbox{\scriptsize *}}$ Unused minutes, text and data expire 30 days from the date the funds were applied to the account.