#### **ETC DESIGNATION AMENDMENT APPLICATION**

#### **EXHIBIT A**

#### LIST OF INCUMBENT LOCAL EXCHANGE CARRIERS

#### LIST OF MISSOURI INCUMBENT LOCAL EXCHANGE CARRIERS

Alma Telephone

AT&T Missouri

**BPS** Telephone

Cass County Telephone

CenturyTel of Missouri, LLC d/b/a CenturyLink

Chariton Valley Telephone

**Choctow Telephone** 

Citizens Telephone

Craw-Kan Telephone (Co-op)

Ellington Telephone

Embarq Missouri, Inc. d/b/a CenturyLink

Farber Telephone

Fidelity Telephone

Goodman Telephone

**Granby Telephone** 

Grand River Mutual (Co-op)

Green Hills Telephone (Co-op)

Holway Telephone

IAMO

Iowa Telephone

Kingdom Telephone (Co-op)

**KLM Telephone** 

Lathrop Telephone

Le-Ru Telephone

Mark Twain Rural Telephone (Co-op)

McDonald County Telephone

Mid-Missouri Telephone

Miller Telephone

MoKan Dial

NE MO Rural (Co-op)

New Florence

New London Telephone

Orchard Farm Telephone

Oregon Farmers Mutual Telephone

Ozark Telephone

Peace Valley Telephone

Rock Port Telephone (Co-op)

Seneca Telephone

Southwestern Bell Telephone Company d/b/a AT&T Missouri

Spectra Communications Group, LLC d/b/a CenturyLink

Steelville Telephone Exchange

Stoutland Telephone

Windstream Missouri

#### **ETC DESIGNATION AMENDMENT APPLICATION**

#### **EXHIBIT B**

OFFICER'S AFFIDAVIT CONCERNING YOURTEL'S TECHNICAL, FINANCIAL AND MANAGERIAL RESOURCES AND ABILITIES

State of Oklahoma	)		
	)	SS.	
County of Oklahoma			)

#### **AFFIDAVIT**

Dale R. Schmick, known to the undersigned Notary to be a credible person and of lawful age, who being first duly sworn on his oath, deposes and says:

- 1. I am Vice President of YourTel America, Inc., the Applicant in this matter, and am authorized to make this Affidavit on behalf of YourTel America, Inc.
- 2. In my capacity as Vice President, I have executive responsibilities for the day-to-day financial matters associated with YourTel America, Inc.
- 3. YourTel America, Inc. possesses sufficient technical, financial and managerial resources and abilities to continue to provide Eligible Telecommunications Carrier (ETC) services in Missouri.
- YourTel America, Inc. has not defaulted on any of its financial obligations within the last three years.

Further Affiant sayeth not.

Dale-R. Schmick Vice President

YourTel America, Inc.

Subscribed and sworn before me this 17th day of May 2011.

Mary Sue Roaves

Notary Public

My Commission Expires: Sept. 29, 2014

Mary Sue Reaves Notary Seal: Notary Public, State of Oklahoma My Commission Expires September 29, 2014

# YOURTEL AMERICA, INC. ETC DESIGNATION AMENDMENT APPLICATION EXHIBIT C

LIFELINE AND LINK-UP SERVICE OFFERINGS

#### MISSOURI YOURTEL AMERICA LIFELINE WIRELESS CALLING PLAN

YourTel Lifeline Wireless Calling Plan
68 Free anytime minutes per month
Includes Caller ID, Call Waiting, Three-Way Calling and Voicemail
Unused minutes rollover and are available for a maximum of sixty (60) days
Nationwide calling included
Domestic Long Distance included
Text available; 1 text = 0.3 minute
Installation charge is \$60 with, less \$30 linkup credit for eligible consumers
MRC is \$13.60 prior to applicable Lifeline discounts
Free handset

#### Additional minutes and texts are available at:

\$5.00 - 60 Minutes/Texts \$10.00 - 200 Minutes/Texts \$15.00 - 300 Minutes/Texts \$20.00 - 400 Minutes/Texts \$25.00 - 500 Minutes/Texts \$30.00 - 600 Minutes/Texts \$50.00 - 1300 Minutes/Texts \$60.00 - 1700 Minutes/Texts

Roaming charges, should they occur, will be billed at a rate of \$0.59 per minute of use and will be deducted from the available minutes.

Directory assistance calls will be charged at a rate of \$1.50 per call plus applicable airtime charges.

Data Subscription Rates are available at:

\$5.00 for 5MB \$10.00 for 20MB \$20.00 for 50MB

# YOURTEL AMERICA, INC. ETC DESIGNATION AMENDMENT APPLICATION EXHIBIT D SAMPLE ADVERTISEMENTS

IRELESS SERVICE

MISSOURI

LOUNE HE WIRELESS

> "YOURTEL WIRELESS IS A GOVERNMENT EACH MONTH FOR ELIGIBLE CUSTOMERS" FREE WIRELESS PHONES AND FREE AIRTI SUPPORTED PROGRAM THAT OFFERS

WWW.YOURTELWIRELESS.COM



**MESSAGING AVAILABLE** MINUTES EACH MONTH 

COMPLETE FORM ON BACK TO GET YOUR FREE PHONE"

IRELESS REFILLS AVAILABLE

WIRELESS REFILLS

60 ANTHE 200 TEXTOR

OR SOO MITTERS

300 APTINE 1000 IET

450 ANTINE OR 1500 TESTONE

Wheeles covering not available; so parameted. Service rat analish in all ensus. Plans may knot by Verlate plans subject to Campa alford motors descent may reprive actuable for a trans-of motivity applicant. District may supply for the farmers are a subject to the produced Wheele for the control for the farmers descent may reprive a period apply to the farmers for the produced apply and the farmers and reference apply to the farmers for the farmers for the conditions are as way part devices com-

300 monte

600 ANTINE UNLIMITED

AND ANTIME INVOICE
UNLIMITED
TEXT HESSAUND

to get Your Free Phone" \* "COMPLETE FORM ON BACK

FREEMINUTES\*

1.855-299-9990 WWW. YOURTELWIRELESS. COM

#### **ETC DESIGNATION AMENDMENT APPLICATION**

#### **EXHIBIT E**

#### CTIA CONSUMER CODE FOR WIRELESS SERVICE

# **CTIA**

### Consumer Code for Wireless Service

To provide consumers with information to help them make informed choices when selecting wireless service, the CTIA and the wireless carriers that are signatories below have developed the following Consumer Code. The carriers that are signatories to this Code have voluntarily adopted the principles, disclosures, and practices here for wireless service provided to individual consumers, including voice, messaging, and data services sold either on a postpaid or prepaid basis.

#### THE WIRELESS CARRIERS THAT ARE SIGNATORIES TO THIS CODE WILL:

#### ONE

#### DISCLOSE RATES AND TERMS OF SERVICE TO CONSUMERS

or each service plan offered to new consumers, wireless carriers will disclose to consumers at point of sale and on their web sites, at least the following information, as applicable: (a) the coverage area for the service; (b) any activation or initiation fee; (c) the monthly access fee or base charge; (d) the amount and nature of any voice, messaging, or data allowances included in the plan (such as night and weekend minutes); (e) the charges for domestic usage in excess of any included allowances or outside of the coverage area; (f) for prepaid service plans, the period of time during which any balance is available for use; (g) whether there are prohibitions on data service usage and whether there are network management practices that will have a material impact on the customer's wireless data experience; (h) whether any additional taxes, fees or surcharges apply; (i) the amount or range of any such fees or surcharges that are collected and retained by the carrier; (j) the amount or nature of any late payment fee; (k) whether a fixed-term contract is required and its duration; (l) the amount and nature of any early termination fee that may apply; and (m) the trial period during which a consumer may cancel service without any early termination fee, as long as the consumer complies with any applicable return policy.

#### TWO

#### Make available maps showing where service is generally available

ireless carriers will make available at point of sale and on their web sites maps depicting approximate domestic coverage applicable to each of their service plans currently offered to consumers. To enable consumers to make comparisons among carriers, these maps will be generated using generally accepted

methodologies and standards to depict the carrier's outdoor coverage. All such maps will contain or link to an appropriate legend concerning limitations and/or variations in wireless coverage and map usage, including any geographic limitations on the availability of any services included in the plan. Wireless carriers will periodically update such maps as necessary to keep them reasonably current. If necessary to show the extent of service coverage available to customers from carriers' roaming partners, carriers will request and incorporate coverage maps from roaming partners that are generated using similar industry-accepted criteria, or if such information is not available, incorporate publicly available information regarding roaming partners' coverage areas.

#### **THREE**

#### PROVIDE CONTRACT TERMS TO CUSTOMERS AND CONFIRM CHANGES IN SERVICE

hen a customer initiates new service or a change in existing service, the carrier will provide or confirm any new material terms and conditions of the ongoing service with the customer.

#### FOUR

#### ALLOW A TRIAL PERIOD FOR NEW SERVICE

hen a customer initiates postpaid service with a wireless carrier, the customer will be informed of and given a period of not less than 14 days to try out the service. The carrier will not impose an early termination fee if the customer cancels service within this period, provided that the customer complies with applicable return and/or exchange policies. Other charges, including usage charges, may still apply.

#### FIVE

#### PROVIDE SPECIFIC DISCLOSURES IN ADVERTISING

In advertising of prices for wireless service plans or devices, wireless carriers will disclose material charges and conditions related to the advertised prices and services, including if applicable and to the extent the advertising medium reasonably allows: (a) whether activation or initiation fees apply; (b) monthly access fees or base charges; (c) the amount and nature of any voice, messaging, or data service allowances included in the plan; (d) the charges for any domestic usage in excess of any included allowances or outside of the coverage area; (e) for prepaid service plans, the period of time during which any balance is available for use; (f) whether there are network management practices that will have a material impact on the customer's wireless data experience; (g) whether any additional taxes, fees or surcharges apply; (h) the amount or range of any such fees or surcharges that are collected and retained by the carrier; (i) whether a fixed-term contract is required and its duration; (j) early termination fees; (k) the terms and conditions related to receiving a product or service for "free;" (l) for any service plan advertised as "nationwide," (or using similar terms), the carrier will have available substantiation for this claim; and (i) whether prices or benefits apply only for a limited time or promotional period and, if so, whether any different fees or charges will apply for the remainder of the contract term.

#### <u>SIX</u>

#### SEPARATELY IDENTIFY CARRIER CHARGES FROM TAXES ON BILLING STATEMENTS

In customers' bills, carriers will distinguish (a) monthly charges for service and features, and other charges collected and retained by the carrier, from (b) taxes, fees and other charges collected by the carrier and remitted to federal state or local governments. Carriers will not label cost recovery fees or charges as taxes.

#### SEVEN

## PROVIDE CUSTOMERS THE RIGHT TO TERMINATE SERVICE FOR CHANGES TO CONTRACT TERMS

Carriers will not modify the material terms of their postpaid customers' contracts in a manner that is materially adverse to those customers without providing a reasonable advance notice of a proposed modification and allowing those customers a time period of not less than 14 days to cancel their contracts with no early termination fee.

#### **EIGHT**

#### PROVIDE READY ACCESS TO CUSTOMER SERVICE

Customers will be provided a toll-free telephone number to access a carrier's customer service during normal business hours. Customer service contact information will be provided to customers online and on billing statements. Each wireless carrier will provide information about how customers can contact the carrier in writing, by toll-free telephone number, via the Internet or otherwise with any inquiries or complaints, and this information will be included, at a minimum, on all billing statements, in written responses to customer inquiries and on carriers' web sites. Each carrier will also make such contact information available, upon request, to any customer calling the carrier's customer service departments.

#### NINE

## PROMPTLY RESPOND TO CONSUMER INQUIRIES AND COMPLAINTS RECEIVED FROM GOVERNMENT AGENCIES

Wireless carriers will respond in writing to state or federal administrative agencies within 30 days of receiving written consumer complaints from any such agency.

#### TEN

#### ABIDE BY POLICIES FOR PROTECTION OF CUSTOMER PRIVACY

Lach wireless carrier will abide by a policy regarding the privacy of customer information in accordance with applicable federal and state laws, and will make available to the public its privacy policy concerning information collected online. Each wireless carrier will abide by the CTIA Best Practices and Guidelines for Location-Based Services.

#### **ETC DESIGNATION AMENDMENT APPLICATION**

#### **EXHIBIT F**

#### **CUSTOMER VERIFICATION AND CERTIFICATION PROCEDURE**

- 1. YourTel America, Inc. will not allow Missouri customers to self-certify their eligibility for Universal Service Fund (USF) support. Customers will not be allowed to certify by themselves that they are participants in one or more of the programs whose participants are allowed to receive low-income USF benefits. Rather, YourTel will certify that customers are participants in those programs which render them eligible for USF benefits.
- 2. At the time of service request, YourTel will have one of its representatives review the documentation submitted by prospective or existing customers for the purpose of demonstrating eligibility to receive low-income USF benefits. The customer will sign an Application Form: (a) attesting under penalty of perjury that the customer is a current beneficiary of at least one of the lifeline-qualifying government programs; (b) identifying the specific program; (c) agreeing to inform YourTel if and when they cease to participate in the qualifying program; (d) authorizing the agency administering the qualifying program to confirm to the Public Service Commission the customer's current participation in the program; and (e) confirming that discounts under the Lifeline program are limited to one per household.
- 3. At the time the prospective Lifeline customer completes and presents the Application Form to the YourTel representative, the representative will check the form for correctness and completeness (incomplete forms will result in no service being provisioned), will ensure the form is signed and dated, and will examine the proof of eligibility (documentation) for the qualifying program.

- 4. The representative will then document on the Application Form the customer's name and date, and which qualifying document was examined. The representative will then sign the USF eligibility form to certify that the customer is eligible for USF benefits.
- 5. No copy is to be made of the document(s) that the representative examines in person. If the qualifying proof document is received by mail or fax, the same notation must be made on the Application Form, and then the representative must destroy the qualifying proof document via shredding or, if the document is an original, return it to customer.