Filing Type and Contact Info

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, <u>please contact USAC</u>.

High Cost (Section 54.313)

Lifeline (Section 54.422)

Contact Information

Include contact information for the person best able to answer questions about this form.

Contact Name(030)

Jillinda Thornton

Phone #(035)

712)583-3232

Contact Email Address (039)

jthornton@iamo.tel

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)

610_351206IA610.pdf

PDF only

Page 2 of 12

Operating Companies (800)

Carrier Names

Reporting Carrier (810)

IAMO Telephone Company

Holding Company (811)

IAMO Telephone Company

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)

This study area does not have a Holding Company/Affiliate name. (811D)

Operating Company

Operating Company (812)

AMO Communications, Inc.

Upload Operating Company Data (813A, 813B, 813C) (Optional)

Operating Company Data Template

CSV only

Page 3 of 12

Tribal Lands Reporting (900)

Tribal Land Services

Does the filing entity offer Tribal land services? (900)

Yes

No

Voice and Broadband Service Rate Comparability (1000)

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)

1010_351206IA1010.pdf

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.

Attach Detailed Description for Broadband Rate Comparability Compliance (1030)

1030_351206IA1030.pdf

PDF, XLS, XLSX only

Page 5 of 12

Terrestrial Backhaul Reporting (1100)

Certify

Terrestrial Backhaul Certification (1100)

Do terrestrial backhaul options exist?

Yes

No

Select the appropriate response to confirm the reporting carrier offers broadband service of at least 1 Mbps downstream and 256 kbps upstream within the supported area pursuant to Section 54.313(g) (1130)

Yes No Not Applicable

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://iamocommunications.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)

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, or the

Administrator? (3007)

Yes

No

Name of Consultant (3007A)

Name of Consultant Firm/Third Party (3007B)

Ryan Denzel

JSI

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

Not Applicable - No Attachment Required

Please Provide Attachment (3010B)

3010B_351206IA3010.pdf

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.

Yes - Attach New Community Anchors

No - No New Community Anchors

No - Attach Explanation

Page 8 of 12

Not Applicable - No Attachment Required

As defined in 47 CFR Section 54.313(f)(2), is your company a Privately Held ROR Carrier? (3013)

Y	es

Does your company file the RUS annual report? (3014)

Yes

No

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)

3017_351206IA3017.pdf

PDF, XLS, XLSX, DOC, DOCX only

Financial 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)

Operating Expenses (3028)

Net Income (3029)

IAMO TEL CO - IA State:IA SAC:351206 498 ID:143001973

Telephone Plant In Service (TPIS) (3030)

Total Assets (3031)

Total Debt (3032)

Total Equity (3033)

Dividends (3034)

Page 10 of 12

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

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.

Yes

No

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.

Yes

No

Accuracy Certifications

Certify

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

Officer Name

Jillinda Thornton

Title

Chief Regulatory Officer

Received Date

2025-06-17

I understand this is a digital signature, and is the same as if I signed my name with a pen.

Page 12 of 12

IAMO Communications, Inc. (SAC 351206)

Response to Line 610– Functionality in Emergency Situations (47 CFR §54.313(a)(6))

47 CFR §54.313(a)(6) requires an ETC to certify that it is able to function in emergency situation as set forth in 47 CFR §54.202 (a)(2).

IAMO Communications, Inc. certifies it has complied with and will continue to comply with applicable requirements regarding its ability to remain functional in an emergency situation as set forth in 47 CFR §54.202 (a)(2) for its continuing provision of voice and data services.

IAMO Communications, Inc. also complies with Iowa Administrative Code §199-22.6(5), which requires an ETC to certify in its annual report it is complying with provisions to meet emergencies, including but not limited to the provision of emergency power. Each central office shall contain a minimum of two hours of battery reserve and for offices without permanently installed emergency power facilities, there shall be access to a mobile power unit with enough capacity to carry the load which can be delivered on reasonably short notice and readily connected.

IAMO Communications, Inc. certifies that it has complied with these requirements and will continue to comply with these requirements. In addition, the ETC also complies with all federal rules regarding end user's abilities to function in emergency situations.

IAMO Communications, Inc. (SAC 351206)

Line 1010 – Description of Voice Services Rate Comparability (47 CFR Section 54.313(a)(2))

IAMO Communications, Inc.'s rate for voice service is \$22.50, which is no more than two standard deviations above the applicable national average urban rate (\$55.13) as published annually by the Wireline Competition Bureau, as required in 47 CFR Section 54.313(a)(2).

IAMO Communications, Inc. (SAC 351206)

Line 1030 – Description of Broadband Services Rate Comparability (47 C.F.R. § 54.313(a)(3))

IAMO Communications, Inc. has at least one broadband service that is offered at no more than the applicable benchmark for a comparable fixed wireline service in urban areas as required in 47 C.F.R. § 54.313(a)(3).

IAMO Communications, Inc.'s broadband service rate that meets this requirement is shown below:

Download Speed - 150 (Mbps) Upload Speed - 150 (Mbps) Usage Allowance (GB) - <u>Unlimited</u> Company Rate - \$69.90 US Benchmark Rate - \$102.62

Lifeline Assistance

General

IAMO Communications, Inc.'s (IAMO) qualified Lifeline customers can receive the federal Lifeline discount of up to \$9.25 monthly for broadband or voice service. An eligible customer receives a credit towards the residential local exchange access line rate or the monthly broadband service plan, which meets the minimum service standards with a speed of 25/3 Mbps or higher. Some exceptions may apply; please inquire with IAMO's customer service staff.

Regulations

- Lifeline Assistance is available to all residential customers for fixed or wireless voice services or fixed or wireless broadband services who meet the following eligibility requirements:
 - Customers, their dependent, or their household must participate in one program: Medicaid; SNAP; Supplemental Security Income (SSI); federal public housing assistance (Section 8), or the Veteran's or Survivor's Pension Benefit.
 - b. In addition, consumers may be eligible if their household income is at or below 135% of the Federal Poverty Guidelines.
- A subscriber may elect at the time of subscription to Lifeline Assistance to receive toll limitation as part of Lifeline Assistance. "Toll limitation" is a service that allows a subscriber to elect not to allow the completion of outgoing toll calls from the subscriber's residence.
- 3. The Lifeline discount is effective upon completing the certification form, including proof of eligibility.
- 4. Only one Lifeline discount is available per household. Lifeline is not transferable.
- Eligible households may apply the monthly Lifeline discount to broadband internet service (home or wireless) or phone service (home or wireless) but not both.

 Lifeline customers must annually recertify their continued eligibility by the anniversary of their service initiation date. Customers must certify that they continue to be eligible for Lifeline and that no one in their household is receiving the Lifeline discount from another company.

Failure to demonstrate continued eligibility will result in the loss of the Lifeline discount.

Lifeline Discount

1. Eligible subscribers may receive a monthly discount of up to \$9.25 for their local exchange access service or broadband service but not both.

IAMO Communications, Inc. (SAC 351206) Response to Line 3010 – Milestone Certification (47 CFR §54.313(f)(1)(i)) CAF-BLS

IAMO Communications, Inc. (the "Company") is a rate-of-return carrier that is a recipient of Connect America Fund-Broadband Loop Support (CAF-BLS) support and is subject to the specific five-year build-out obligations as set forth in 47 CFR §54.308 (a)(2) of the Commission's rules. This rule requires the Company to offer broadband service at speeds of at least 25 Mbps downstream / 3 Mbps upstream, over a five-year period, to a defined number of unserved locations. The five-year period began on January 1, 2019, and ended on December 31, 2023.

In fulfillment of this five-year build-out requirement and pursuant to 47 CFR §54.313 (f)(1)(i) of the Commission's rules, the Company hereby certifies that throughout 2023, it took reasonable steps to provide upon reasonable request broadband service at speeds of at least 25 Mbps downstream / 3 Mbps upstream, with latency suitable for real-time applications, including Voice over Internet Protocol, and usage capacity that is reasonable comparable to offerings in urban areas and that requests for such service are met within a reasonable amount of time. If a request for broadband service at speeds of at least 25 Mbps downstream / 3 Mbps upstream is unreasonable, the Company offers broadband service at the highest available speed.

In addition to the certification made above, further proof that the Company is progressing toward meeting its required buildout obligations can be found in USAC's HUBB portal. Pursuant to 47 CFR §54.316 (a)(3) of the Commission's rules, the Company reports any newly-served locations in USAC's HUBB portal by March 1 each year for the previous calendar year.