


Certification Requirements for BTOP

U.S. Department of Commerce
Broadband Technology Opportunities Program

I certify that I am the duly authorized representative of the applicant organization, and that I have been authorized to submit the attached application on its behalf. A copy of the applicant organization's authorization for me to submit this application as its official representative is on file in the applicant's office, and I am identified as the applicant organization's Authorized Organization Representative (AOR) in the Central Contractor Registration database. By signing this certification, I certify that the statements contained in the application are true, complete, and accurate to the best of my knowledge, and that if an award is made, the applicant organization will comply with all applicable award terms and conditions.

August 13, 2009

(Date)


(Authorized Representative's Signature)

John B. Callahan

Name:

Chairman

Title:

Certification Requirements for BTOP

**U.S. Department of Commerce
Broadband Technology Opportunities Program**

(i) I certify that I am authorized to submit this grant application on behalf of the eligible entity(ies) listed on this application, that I have examined this application, that all of the information and responses in this application, including certifications, and forms submitted, all of which are part of this grant application, are material representations of fact and true and correct to the best of my knowledge, that the entity(ies) that is requesting grant funding pursuant to this application and any subgrantees and subcontractors will comply with the terms, conditions, purposes, and federal requirements of the grant program; that no kickbacks were paid to anyone; and that a false, fictitious, or fraudulent statements or claims on this application are grounds for denial or termination of a grant award, and/or possible punishment by a fine or imprisonment as provided in 18 U.S.C. §1001 and civil violations of the False Claims Act.

(ii) I certify that the entity(ies) I represent have and will comply with all applicable federal, state, and local laws, rules, regulations, ordinances, codes, orders and programmatic rules and requirements relating to the project. I acknowledge that failure to do so may result in rejection or deobligation of the grant or loan award. I acknowledge that failure to comply with all federal and program rules could result in civil or criminal prosecution by the appropriate law enforcement authorities.

(iii) I certify that the entity(ies) I represent has and will comply with all applicable administrative and federal statutory, regulatory, and policy requirements set forth in the DOC Pre-Award Notification, published in the Federal Register on February 11, 2008 (73 FR 7696), as amended; DOC Financial Assistance Standard Terms and Conditions (Mar. 8, 2009); DOC American Recovery and Reinvestment Act Award Terms (April 9, 2009); and any Special Award Terms and Conditions that are included by the Grants Officer in the award."

August 13, 2009

(Date)



(Authorized Representative's Signature)

John B. Callahan

Name:

Chairman

Title:

ASSURANCES - CONSTRUCTION PROGRAMS

OMB Approval No. 4040-0009
Expiration Date 07/30/2010

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0042), Washington, DC 20503.

PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET. SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.

NOTE: Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the Awarding Agency. Further, certain Federal assistance awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

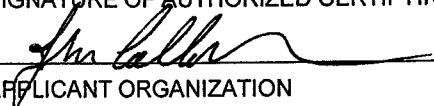
As the duly authorized representative of the applicant, I certify that the applicant:

1. Has the legal authority to apply for Federal assistance, and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project costs) to ensure proper planning, management and completion of the project described in this application.
2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, the right to examine all records, books, papers, or documents related to the assistance; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
3. Will not dispose of, modify the use of, or change the terms of the real property title, or other interest in the site and facilities without permission and instructions from the awarding agency. Will record the Federal awarding agency directives and will include a covenant in the title of real property acquired in whole or in part with Federal assistance funds to assure non-discrimination during the useful life of the project.
4. Will comply with the requirements of the assistance awarding agency with regard to the drafting, review and approval of construction plans and specifications.
5. Will provide and maintain competent and adequate engineering supervision at the construction site to ensure that the complete work conforms with the approved plans and specifications and will furnish progress reports and such other information as may be required by the assistance awarding agency or State.
6. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
7. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
8. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards for merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
9. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.
10. Will comply with all Federal statutes relating to non-discrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681 1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee 3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and, (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.

11. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal and federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
12. Will comply with the provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.
13. Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327-333) regarding labor standards for federally-assisted construction subagreements.
14. Will comply with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
15. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the

National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).

16. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.
17. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq).
18. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-1 33, "Audits of States, Local Governments, and Non-Profit Organizations."
19. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.

*SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL 	*TITLE Chairman
*APPLICANT ORGANIZATION Pine Telephone Company, Inc.	*DATE SUBMITTED 08-13-2009

CERTIFICATION REGARDING LOBBYING

Applicants should also review the instructions for certification included in the regulations before completing this form. Signature on this form provides for compliance with certification requirements under 15 CFR Part 28, "New Restrictions on Lobbying." The certifications shall be treated as a material representation of fact upon which reliance will be placed when the Department of Commerce determines to award the covered transaction, grant, or cooperative agreement.

LOBBYING

As required by Section 1352, Title 31 of the U.S. Code, and implemented at 15 CFR Part 28, for persons entering into a grant, cooperative agreement or contract over \$100,000 or a loan or loan guarantee over \$150,000 as defined at 15 CFR Part 28, Sections 28.105 and 28.110, the applicant certifies that to the best of his or her knowledge and belief, that:

(1) No Federal appropriated funds have been paid, or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

(2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

(3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure occurring on or before October 23, 1996, and of not less than \$11,000 and not more than \$110,000 for each such failure occurring after October 23, 1996.

Statement for Loan Guarantees and Loan Insurance

The undersigned states, to the best of his or her knowledge and belief, that:

In any funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this commitment providing for the United States to insure or guarantee a loan, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

Submission of this statement is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required statement shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure occurring on or before October 23, 1996, and of not less than \$11,000 and not more than \$110,000 for each such failure occurring after October 23, 1996.

As the duly authorized representative of the applicant, I hereby certify that the applicant will comply with the above applicable certification.

CDFA 10.787/11.557 Broadband Initiatives Program/Recovery Act -

NAME OF APPLICANT

AWARD NUMBER AND/OR PROJECT NAME

Pine Telephone Company, Inc.

Broadband Technology Opportunities Program

PRINTED NAME AND TITLE OF AUTHORIZED REPRESENTATIVE

John B. Callaham

SIGNATURE

DATE



August 13, 2009

**Certification Regarding Debarment, Suspension, and Other Responsibility Matters –
Primary Covered Transactions**

**U.S. Department of Agriculture
Broadband Initiatives Program**

This certification is required by the regulations implementing Executive Order 12549, *Debarment and Suspension*, 7 C.F.R. § 3017.510, *Participants' Responsibilities*.

Pine Telephone

- (1) We, Company, Inc. (the Applicant) (hereinafter the "Company") hereby certify to the best of our knowledge and belief that neither the Company, nor any of its principals:
- (a) are presently debarred, suspended, proposed for Debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency;
 - (b) have within a 3-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State, or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
 - (c) are presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State, or local) with commission of any of the offenses enumerated in paragraph (1)(b) of this certification; and
 - (d) have within a 3-year period preceding this Application had one or more public transactions (Federal, State, or local) terminated for cause or default.
- (2) If we are unable to certify to any of the statements in this certification, we shall attach an explanation hereto.

August 13, 2009
(Date)


(Authorized Representative's Signature)

John B. Callaham
Name:

Chairman

**Uniform Relocation Assistance and Real Property Acquisition
Policies Act of 1970 Certification**

**U.S. Department of Agriculture
Broadband Initiatives Program**

We, Pine Telephone Company, Inc (the Applicant) assure the U.S. government that we will comply with the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended, 42 U.S.C. §4601 *et seq.*, and with implementing federal regulations in 49 C.F.R. Part 24 and 7 C.F.R. Part 21.

Specifically, we assure that whenever Federal financial assistance is used to pay for any part of the cost of a program or Project which will result in the displacement of any person:

- (a) Fair and reasonable relocation payments and assistance shall be provided to or for displaced persons in accordance with sections 202, 203, and 204 of the Uniform Act;
- (b) Relocation assistance programs offering the services described in section 205 of the Uniform Act shall be provided to displaced persons; and
- (c) Within a reasonable period of time prior to displacement, comparable replacement dwellings will be available to displaced persons in accordance with section 205(c) (3) of the Uniform Act.

August 13, 2009
(Date)


(Authorized Representative's Signature)

John B. Callaham
Name:

Chairman
Title:

Certification Regarding Architectural Barriers

U.S. Department of Agriculture
Broadband Initiatives Program

All facilities financed with Rural Development loans that are open to the public, or in which physically handicapped persons may be employed or reside, must be designed, constructed, and/or altered to be readily accessible to, and usable by, handicapped persons. Standards for these facilities must comply with the Architectural Barriers Act of 1968, as amended, 42 U.S.C. §4151 *et seq.* and with the Uniform Federal Accessibility Standards (UFAS), (Appendix A to 41 C.F.R. subpart 101-19.6).

As a prospective primary participant recipient of financial assistance from Rural Development, this organization commits to carry out Rural Development's established policy to comply with the requirements of the above referenced law to the effect that all facilities must be readily accessible to and usable by handicapped persons.

We, Pine Telephone Company, Inc. (the Applicant) hereby certify that, as a prospective recipient under the Rural Broadband Access Loan and Loan Guarantee Program, we are in compliance, or will be in compliance upon completion of the Project, with the above referenced law.

August 13, 2009

(Date)



(Authorized Representative's Signature)

John B. Callahan

Name:

Chairman

Title:

Equal Opportunity and Nondiscrimination Certification

**U.S. Department of Agriculture
Broadband Initiatives Program**

All loans and grants made under the Broadband Initiatives Program are subject to the nondiscrimination provisions of Title VI of the Civil Rights Act of 1964, as amended, (7 C.F.R. Part 15); Section 504 of the Rehabilitation Act of 1973, as amended, (29 U.S.C. 901 *et seq.*; 7 C.F.R. Part 15b); and the Age Discrimination Act of 1975, as amended (42 U.S.C. 6101 *et seq.*; 45 C.F.R. Part 90), and Executive Order 11375, Amending Executive Order 11246, Relating to Equal Employment Opportunity (3 C.F.R. 1966, 1970).

All recipients of financial assistance from Rural Development, the prospective primary participant commits to carry out Rural Development's established policy to comply with the requirements of the above laws and executive orders to the effect that no person in the United States shall, "on the basis of race, color, national origin, handicap, or age, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under the Broadband Initiatives Program.

We Pine Telephone Company, Inc. (the Applicant) hereby certify that, as a prospective recipient under the said Broadband Initiatives Program, we will comply with the above referenced laws and executive orders.

August 13, 2009
(Date)


(Authorized Representative's Signature)

John B. Callaham
Name:

Chairman

Title:

Certification Regarding Lobbying for Contracts, Grants, Loans, and Cooperative Agreements

**U.S. Department of Agriculture
Broadband Initiatives Program**


We, Pine Telephone Company, Inc (the Applicant) the undersigned certify, to the best of our knowledge and belief, that:

- (1) No Federal appropriated funds have been paid or will be paid, by or on our behalf, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant or loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
- (2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, we shall complete and submit Standard Form-LLL, Disclosure Form to Report Lobbying, in accordance with its instructions. See <http://www.whitehouse.gov/omb/grants/sflllin.pdf> for Disclosure Instructions.
- (3) We shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by 31 U.S.C. § 1352. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

August 13, 2009

(Date)



(Authorized Representative's Signature)

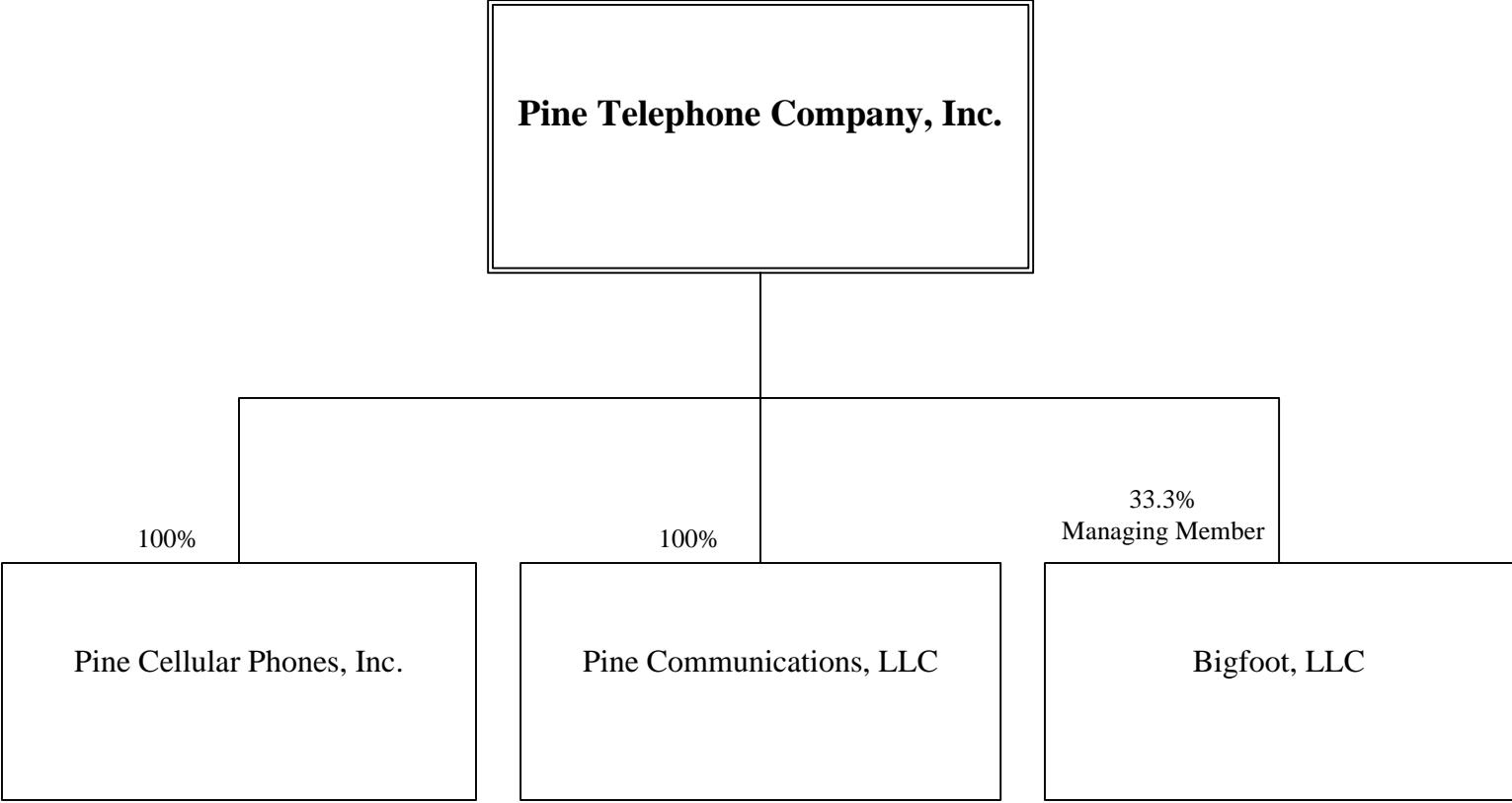
John B. Callahan

Name:

Chairman

Title:

Pine Telephone Company, Inc.
Corporate Organization Chart
August 2009



ATTACHMENT E - PROJECT PLAN (KEY PHASES AND MILESTONES TO DEMONSTRATE DEGREE OF COMPLETION)

- Use the following table to list the major network build-out phases and milestones that can demonstrate that your entire project will be substantially complete by the end of Year 2 and fully complete by the end of Year 3. This is to be done at the aggregate level (combining all proposed funded service areas.)
- Indicate how the milestones listed below will demonstrate these completion objectives. The applicant should consider such project areas as: a) network design; b) securing all relevant licenses and agreements; c) site preparation; d) equipment procurement; e) inside plant deployment; f) outside plant deployment; g) equipment deployment; h) network testing; i) network complete and operational. The applicant may provide any other milestones that it believes showcase progress.
- Project inception (Year 0) starts at the date when the applicant receives notice that the project has been approved for funding.
- In the table, provide any information (e.g., facts, analysis) to: a) demonstrate the reasonableness of these milestones; b) substantiate the ability to reach the milestones by the quarters indicated.
- On a separate sheet, describe the key challenges, if any, to a timely completion of the project, including any applicable mitigation plans.

Time Period	Quarter	List All Relevant Milestones	Support for Reasonableness/Data Points
Year 0	-	• [REDACTED]	• [REDACTED]
Year 1	Qtr. 1	• [REDACTED]	• [REDACTED]
	Qtr. 2	• [REDACTED]	• [REDACTED]
	Qtr. 3	• [REDACTED]	• [REDACTED]
	Qtr. 4	• [REDACTED]	• [REDACTED]
Year 2	Qtr. 1	• [REDACTED]	• [REDACTED]

ATTACHMENT E

	Qtr. 2	• [REDACTED]	• [REDACTED]
	Qtr. 3	• [REDACTED]	• [REDACTED]
	Qtr. 4	• [REDACTED]	• [REDACTED]
Year 3	Qtr. 1	•	•
	Qtr. 2	•	•
	Qtr. 3	•	•
	Qtr. 4	•	•

Attachment E - Build-Out Timeline

Pine Telephone Company, Inc.

Service Area A	Pine Telephone Company, Inc.										Pine Teleph
	2009	2010				2011				Qtr. 1	
		Qtr. 1	Qtr. 2	Qtr. 3	Qtr. 4	Qtr. 1	Qtr. 2	Qtr. 3	Qtr. 4		
Infrastructure Funds											
Infrastructure Funds Advanced (estimate)											
Percentage of Total Funds											
Entities Pass & %											
Households											
Percentage of Total Households											
Business											
Percentage of Total Businesses											
Strategic Institutions (Comm Anchor, Public Safety, etc)											
Percentage of Total Institutions											

Attachment E - Build-Out Timeline

Pine Telephone Company, Inc.

Service Area A	Pine Telephone Company, Inc.										
	2012			2013				2014			
	Qtr. 2	Qtr. 3	Qtr. 4	Qtr. 1	Qtr. 2	Qtr. 3	Qtr. 4	Qtr. 1	Qtr. 2	Qtr. 3	Qtr. 4
Infrastructure Funds											
Infrastructure Funds Advanced (estimate)											
Percentage of Total Funds	■	■	■	■	■	■	■	■	■	■	■
Entities Pass & %											
Households	-	-	-	-	-	-	-	-	-	-	-
Percentage of Total Households	■	■	■	■	■	■	■	■	■	■	■
Business	■	■	■	■	■	■	■	■	■	■	■
Percentage of Total Businesses	■	■	■	■	■	■	■	■	■	■	■
Strategic Institutions (Comm Anchor, Public Safety, etc)	■	■	■	■	■	■	■	■	■	■	■
Percentage of Total Institutions	■	■	■	■	■	■	■	■	■	■	■

Item 34 – Attachment E Supplement

PTC does not anticipate any significant challenges to timely completion of the project. PTC's management team, with nearly 150 years of collective experience between them, has significant construction and project experience. The construction of this project is not unlike the construction of its cellular telephone infrastructure which involved numerous cellular tower sites. PTC's management team has also managed the construction of more than [REDACTED] miles of wireline facilities, including more than [REDACTED] miles of fiber optic cable facilities.

PTC is working with a team of reliable and timely contractors and vendors. PTC has extensive experience with these vendors. PTC not only has legal but strong ongoing business relationships with them. The contractors and vendors seek to maintain good relationships with PTC as PTC is often a regular source of business for these contractors and vendors. Should a contractor or vendor fail to timely or adequately perform, PTC has others relationships to which it can turn to replace contractors/vendors should performance or timeliness issues arise.

Siting of tower locations is not a problem in rural Oklahoma. The areas in which PTC seeks to place towers lack any zoning regulation, thus no local approval is required to site towers. Moreover, because the proposal calls for use of non-guyed towers under 200 feet in height, they do not typically require any advanced federal approvals (from either the Federal Communications Commission or the Federal Aviation Administration).

Occasionally, PTC is unable to secure an appropriate land lease from the land owner of an optimal site. These occurrences are quite rare. In all cases for project sites, PTC has identified alternative sites and is confident that it can secure timely land leases for tower sites from one of the affected land owners.

PTC has strong internal engineering and technical capabilities, as evidenced by information submitted in items 37 and 38 of this application. PTC also has a very "hands-on" management style. PTC closely monitors construction and activation progress and, as part of its mitigation strategies, works to spot any potential issues early. Given its internal technical strength, PTC's management often gets involved in early issue spotting, thus speeding resolution. Moreover, should PTC need to get more involved through its own staff, it has that capability as well.

Notice of Correction of Funding Opportunity Number

Part A, Item 1-C(iii) requires the disclosure of the “Funding Opportunity Number.” Per the NOFA and the BTOP instructions, the funding opportunity number is 0660-ZA28. Yet, the online application for that PTC is required to use apparently self-populates this field with “1.” PTC has not identified any way to override the information in this field. Moreover, it has inquired to the help desk for assistance and did not receive a timely response. Thus, PTC submits this notice of correction that the value in the above referenced field should be “0660-ZA28.”

[REDACTED]

From: Breisach, Eric
Sent: Monday, August 17, 2009 11:49 PM
To: 'broadbandusa'
Cc: [REDACTED]
Subject: Funding Opportunity Number Error
Attachments: [REDACTED]

Importance: High

Broadband Infrastructure Application - The field in 1-C(iii) , the Funding Opportunity Number should be 0660-ZA28. Yet it appears to automatically populate with "1." How do we get the proper number in this field?

Eric E. Breisach
Womble Carlyle Sandridge & Rice, PLLC
1401 Eye Street, NW, Seventh Floor
Washington, DC 20005
Direct Line: 202-857-4446
Direct Fax: 202-261-0021
[REDACTED]

Pine Telephone Company
210 West Second Street
Broken Bow, Oklahoma 74728
(580) 584-2100

August 18, 2009

Administrator
Rural Utilities Service
U. S. Department of Agriculture
Washington, D. C. 20250-1500

Assistant Secretary
National Telecommunications and Information Administration
U.S. Department of Commerce
Washington, D.C. 20230

Re: Pine Telephone Company, Inc; Broadband Stimulus Grant Application

Dear Sirs:

I am the Chief Technology Officer for Pine Telephone Company, Inc., (the "Applicant."). The Applicant respectfully requests that the below-referenced documents be designated "confidential" and remain exempt from disclosure under the FREEDOM OF INFORMATION ACT (FOIA), 5 U.S.C. § 552(b)(4). The following documents contain trade secrets and confidential commercial or financial information and are voluntarily submitted for the sole purpose of evaluation by the United States Government:

- Attachment K: Income Statement
- Attachment L: Balance Sheet
- Attachment M: Statement of Cash Flows
- Item 47: Historical Financial Statements
- Item 50: Assumptions for Development of Project Financial Impacts

Thank you for your consideration.

Very truly yours,



Cooper Lee Brown
Chief Technology Officer

**PROPAGATION PREDICTION PLOT
SUPPLEMENT TO ITEM 29 SYSTEM DESIGN**

The first part of the document discusses the importance of maintaining accurate records of all transactions. It emphasizes that every receipt, invoice, and bill should be properly filed and indexed for easy retrieval. This is particularly crucial for businesses that deal with a high volume of transactions, as it helps in identifying discrepancies and ensuring compliance with tax regulations.

Next, the document addresses the issue of budgeting and financial forecasting. It suggests that businesses should regularly review their financial statements to assess their current financial health and make necessary adjustments to their budget. This involves comparing actual performance against the budgeted figures and identifying areas where costs are exceeding expectations.

The document also highlights the significance of maintaining a strong relationship with creditors and suppliers. It advises businesses to communicate openly and honestly about their financial situation, especially if they are facing difficulties. This can help in negotiating more favorable terms and avoiding legal complications.

Furthermore, the document discusses the importance of having a contingency plan in place. It suggests that businesses should set aside a portion of their profits to cover unexpected expenses or downturns in the market. This provides a safety net and ensures the business's long-term sustainability.

In conclusion, the document provides a comprehensive overview of the financial management practices that are essential for the success of any business. It covers everything from record-keeping and budgeting to creditor relations and contingency planning, offering practical advice and insights for business owners and managers.

ATTACHMENTC–COMPETITORTABLE–LASTMILE

Existing Last Mile Broadband Service Providers and Services Offered: Please complete a table describing the competing last mile providers’ broadband service offerings being advertised in each proposed funded service area (BIP applicants should complete this table for each census designated community within the proposed funded service area) . For each competitor, explain the following: a) technology; b) service tiers; c) advertised speeds for residential and business; d) pricing. Include any other comments to explain your findings, if necessary.

Pine Telephone Company, Inc. Service Area: Rural/Non-Remote SE Oklahoma								
Service Area	Last Mile Services Provider	Technology Platform	Service Tier	Advertised Residential Offering		Advertised Business Offering		Other Comments
				Downstream Speed (Mbps)	Price			
Service Area: Rural/Non-Remote SE Oklahoma Census Communities: Sawyer Garvin Haworth			Entry Level Plan	1 meg	59.99			Business plans are by
	Hughesnet	Satellite	Highest Speed Plan	5 meg	349.99			Quote only
			Other Plans (e.g.,Mid-Tier Plan)	1.2 meg 1.6 meg 2 meg 3 meg	69.99 79.99 119.99 189.99			Service has download limits
	Wild Blue	Satellite	Entry Level Plan	.512meg	49.95			Service has download
			Highest Speed Plan	1.5 meg	79.95			Limits,
			Other Plans (e.g.,Mid-Tier Plan)	1 meg	69.95			
	Mobile Satellite System		Entry Level Plan	1 meg	59.95			Service has download limits
Service Area: Rural/Non-Remote SE Oklahoma Haworth	AT&T	DSL	Entry Level Plan	.768 meg	19.95	1.5 meg	35.00	
			Highest Speed Plan	6meg	35.00	3 meg	40.00	
			Other Plans (e.g.,Mid-Tier Plan)	1.5 meg 3 meg	25.00 30.00			

Network Design and Implementation Plan Certification (to be complete for projects requesting more than \$1 million in federal assistance)

**U.S. Department of Agriculture and U.S. Department of Commerce
BIF and BTOP Program**

We, the undersigned, certify that the proposed broadband system will work as described in the System Design and Network Diagram sections, and can deliver the proposed services outlined in the Service Offerings Section. Moreover, the system, as designed, can meet the proposed build-out timeframe based on the resources designated in Project Viability Section, and will be substantially complete in two years, and complete within three years.

08-13-2009

(Date)



(Authorized Representative's Signature)

John H. Callahan

Name:

Chairman

Title:

8/13/09

(Date)



(Certifying Engineer's Signature)

Dan K. CARTER, P.E.

Name:

V.P. Midland Group

Title: