



Yukon-Waltz Telephone Company Robocall Mitigation Plan

(Original submission 6-30-2023: Recertify 2-18-2026)

Yukon-Waltz Telephone Company, dba LHTC Broadband, is a small/rural telephone company with fewer than 100,000 voice subscriber lines under 47 C.F.R § 64.6304.

1. Know our customers.
 - a. Enterprise: Verify that the corporate entity and business purpose are legitimate.
 - b. Telecoms: Verify telephone numbers are being legitimately used.
 - c. Use Case: Verify and educate customers regarding vertical, opt-in, and calling practices.
 - d. Identity: Verify and update Caller ID, CNAM, and verified calls.
2. Stir/Shaken
 - a. We have completed the Stir/Shaken Certificate process. We have Stir/Shaken operational. ANPI, LLC and IMPACT/Lingo, IXC, have requested SIP trunks from our central office for originating calls.
 - b. We have set up an account with ICONECTIV for Stir/Shaken tokens.
 - c. FCC expects providers to exercise due diligence before accepting traffic from an upstream provider (Verizon).
3. Traceback
 - a. We will actively participate in the Traceback community including the FCC, law enforcement, and the industry traceback consortium. We follow 52 Pa. Code, CFR 63.131-137 Confidentiality of Customer Communications, and Information.
 - b. In accordance with AS per 47 CFR § 64.6305 (e), LHTC Broadband has designated a point of contact to receive notice of any illegal robocall traffic or other robocall mitigation-related issues. That person's name, title, address, phone number and email address are available within the Robocall Mitigation Database.



- c. LHTC Broadband commits to respond fully, within 24 hours, to all traceback requests from the FCC, law enforcement, and the industry traceback consortium, and to cooperate with such entities in investigating and stopping illegal Robocallers that use its service to originate, carry, or process illegal robocalls.
 - d. LHTC Broadband certifies it has not been prohibited from filing in the Robocall Mitigation Database and has not been subject to any Commission, law enforcement, or regulatory agency action or investigation suspected unlawful robocalling or spoofing.
- 4. Monitoring
 - a. We have installed a Sansay VXS Session Border Controller to monitor excessive calls and repeated calls reports daily.
 - b. Sansay, our vendor, has set up Call Analytics in the system to identify and block illegal robocall traffic.
- 5. Robocall Mitigation Program
 - a. LHTC Broadband has committed to a Robocall mitigation program for all originating calls made from our network. We will immediately investigate any potential Robocalls or suspicious calls, and if warranted, we will notify the customer to stop originating unlawful calls to terminate their service as appropriate.
 - b. Yukon-Waltz Telephone Company has the tariff authority to terminate customers found to be making Robocalls. The Company's Local Tariff Pa. P.U.C No 2, Section 1, Sheet 5 Cancellation for Cause states -"Where there are reasonable grounds for suspecting that a service is being used or will be used for an illegal purpose. The Telephone Company will terminate such service without advance notice to the subscriber."
- 6. Implementation of Stir/Shaken
 - a. We have implemented Robocall Mitigation Plan and Stir/Shaken for this company as of June 30, 2023.