



Via Overnight Mail

June 25, 2014

Mr. Darrell Nitschke, Executive Secretary  
North Dakota Public Service Commission  
600 E. Boulevard Avenue, Dept. 408  
Bismarck, ND 58505-0480

RE: FCC Form 481 Filing for West River Telecommunications Cooperative

Dear Mr. Nitschke:

On behalf of our client West River Telecommunications Cooperative, enclosed is an original and seven copies of the FCC Form 481 that has been filed with USAC and will be filed with the FCC, pursuant to 47 C.F.R. § 54.313.

Please note that some of the information included in the completed Form 481 report is confidential and proprietary. The confidential information has been redacted from the Form 481 Report.

Per Chapter 69-02-09-01, Trade Secret Procedures, of the Commission's rules, one copy of the confidential information is being filed with an Application for Trade Secret Protection in a separate sealed envelope labeled: TRADE SECRET – PRIVATE.

Please contact me if you have any questions.

Sincerely,

A handwritten signature in blue ink that reads "Judy Christiansen".

Judy Christiansen  
Consultant

Enclosure

cc: Bonnie Krause, West River Telecommunications Cooperative

<b>&lt;010&gt;</b>	Study Area Code	381637
<b>&lt;015&gt;</b>	Study Area Name	W. RIVER TELECOM.
<b>&lt;020&gt;</b>	Program Year	2015
<b>&lt;030&gt;</b>	Contact Name: Person USAC should contact with questions about this data	Lasy Bosch
<b>&lt;035&gt;</b>	Contact Telephone Number: Number of the person identified in data line <030>	7017482211 ext.4277
<b>&lt;039&gt;</b>	Contact Email Address: Email of the person identified in data line <030>	lasyb@westriv.com

<b>ANNUAL REPORTING FOR ALL CARRIERS</b>		<b>54.313 Completion Required</b>	<b>54.422 Completion Required</b>
(check box when complete)			
<b>&lt;100&gt;</b>	Service Quality Improvement Reporting <span style="float: right;">(complete attached worksheet)</span>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<b>&lt;200&gt;</b>	Outage Reporting (voice) <span style="float: right;">(complete attached worksheet)</span>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<b>&lt;210&gt;</b>	Outage Reporting (voice) <input type="checkbox"/> <-- check box if no outages to report	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<b>&lt;300&gt;</b>	Unfulfilled Service Requests (voice) <input type="text" value="0"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<b>&lt;310&gt;</b>	Detail on Attempts (voice) <div style="border: 1px solid black; height: 40px; width: 100%;"></div> <span style="float: right;">(attach descriptive document)</span>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>&lt;320&gt;</b>	Unfulfilled Service Requests (broadband) <input type="text" value="0"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<b>&lt;330&gt;</b>	Detail on Attempts (broadband) <div style="border: 1px solid black; height: 40px; width: 100%;"></div> <span style="float: right;">(attach descriptive document)</span>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>&lt;400&gt;</b>	Number of Complaints per 1,000 customers (voice)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<b>&lt;410&gt;</b>	Fixed <input type="text" value="0.0"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<b>&lt;420&gt;</b>	Mobile <input type="text" value="0.0"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<b>&lt;430&gt;</b>	Number of Complaints per 1,000 customers (broadband)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<b>&lt;440&gt;</b>	Fixed <input type="text" value="0.0"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<b>&lt;450&gt;</b>	Mobile <input type="text" value="0.0"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<b>&lt;500&gt;</b>	Service Quality Standards & Consumer Protection Rules Compliance <span style="float: right;">(check to indicate certification)</span>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<b>&lt;510&gt;</b>	<div style="border: 1px solid black; height: 40px; width: 100%;"></div> <span style="float: right;">(attached descriptive document)</span>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<b>&lt;600&gt;</b>	Functionality in Emergency Situations <span style="float: right;">(check to indicate certification)</span>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<b>&lt;610&gt;</b>	<div style="border: 1px solid black; height: 40px; width: 100%;"></div> <span style="float: right;">(attached descriptive document)</span>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<b>&lt;700&gt;</b>	Company Price Offerings (voice) <span style="float: right;">(complete attached worksheet)</span>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<b>&lt;710&gt;</b>	Company Price Offerings (broadband) <span style="float: right;">(complete attached worksheet)</span>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<b>&lt;800&gt;</b>	Operating Companies and Affiliates <span style="float: right;">(complete attached worksheet)</span>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<b>&lt;900&gt;</b>	Tribal Land Offerings (Y/N)? <input checked="" type="radio"/> <input type="radio"/> <span style="float: right;">(if yes, complete attached worksheet)</span>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<b>&lt;1000&gt;</b>	Voice Services Rate Comparability <span style="float: right;">(check to indicate certification)</span>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<b>&lt;1010&gt;</b>	<div style="border: 1px solid black; height: 40px; width: 100%;"></div> <span style="float: right;">(attach descriptive document)</span>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>&lt;1100&gt;</b>	Terrestrial Backhaul (Y/N)? <input checked="" type="radio"/> <input type="radio"/> <span style="float: right;">(if not, check to indicate certification)</span>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<b>&lt;1110&gt;</b>	<span style="float: right;">(complete attached worksheet)</span>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>&lt;1200&gt;</b>	Terms and Condition for Lifeline Customers <span style="float: right;">(complete attached worksheet)</span>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<b>Price Cap Carriers, Proceed to Price Cap Additional Documentation Worksheet</b>			
Including Rate-of-Return Carriers affiliated with Price Cap Local Exchange Carriers			
<b>&lt;2000&gt;</b>	<span style="float: right;">(check to indicate certification)</span>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>&lt;2005&gt;</b>	<span style="float: right;">(complete attached worksheet)</span>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>Rate of Return Carriers, Proceed to ROR Additional Documentation Worksheet</b>			
<b>&lt;3000&gt;</b>	<span style="float: right;">(check to indicate certification)</span>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<b>&lt;3005&gt;</b>	<span style="float: right;">(complete attached worksheet)</span>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>

**(100) Service Quality Improvement Reporting  
Data Collection Form**

FCC Form 481

OMB Control No. 3060-0986/OMB Control No. 3060-0819

July 2013

<010> Study Area Code 381637

<015> Study Area Name W. RIVER TELECOM.

<020> Program Year 2015

<030> Contact Name - Person USAC should contact regarding this data Lasy Bosch

<035> Contact Telephone Number - Number of person identified in data line <030> 7017482211 ext.4277

<039> Contact Email Address - Email Address of person identified in data line <030> lasyb@westriv.com

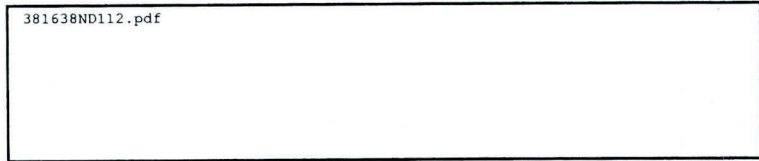
<110> Has your company received its ETC certification from the FCC? (yes / no)

If your answer to Line <110> is yes, do you have an existing §54.202(a) "5

<111> year plan" filed with the FCC? (yes / no)

If your answer to Line <111> is yes, then you are required to file a progress report, on line <112> delineating the status of your company's existing § 54.202(a) "5 year plan" on file with the FCC, as it relates to your provision of voice telephony service.

<112> Attach Five-Year Service Quality Improvement Plan or, in subsequent years, your annual progress report filed pursuant to 47 C.F.R. § 54.313(a)(1). If your company is a CETC which only receives frozen support, your progress report is only required to address voice telephony service.



Name of Attached Document

Please check these boxes below to confirm that the attached document(s), on line 112, contains a progress report on its five-year service quality improvement plan pursuant to § 54.202(a). The information shall be submitted at the wire center level or census block as appropriate.

- <113> Maps detailing progress towards meeting plan targets
- <114> Report how much universal service (USF) support was received
- <115> How (USF) was used to improve service quality
- <116> How (USF) was used to improve service coverage
- <117> How (USF) was used to improve service capacity
- <118> Provide an explanation of network improvement targets not met in the prior calendar year.










<b>(900) Tribal Lands Reporting Data Collection Form</b>	FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
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<010>	Study Area Code	381637
<015>	Study Area Name	W. RIVER TELECOM.
<020>	Program Year	2015
<030>	Contact Name - Person USAC should contact regarding this data	Lasy Bosch
<035>	Contact Telephone Number - Number of person identified in data line <030>	7017482211 ext. 4277
<039>	Contact Email Address - Email Address of person identified in data line <030>	lasyb@westriv.com

<910> Tribal Land(s) on which ETC Serves

Standing Rock Indian Reservation  
 PO Box D  
 Fort Yates, ND 58538-0522

Three Affiliated Tribes of the  
 Fort Berthold Indian Reservation  
 404 Frontage Rd  
 New Town, ND 58763

<920> Tribal Government Engagement Obligation

381637ND920.pdf

Name of Attached Document

If your company serves Tribal lands, please select (Yes, No, NA) for each these boxes to confirm the status described on the attached document(s), on line 920, demonstrates coordination with the Tribal government pursuant to § 54.313(a)(9) includes:

- <921> Needs assessment and deployment planning with a focus on Tribal community anchor institutions.
- <922> Feasibility and sustainability planning;
- <923> Marketing services in a culturally sensitive manner;
- <924> Compliance with Rights of way processes
- <925> Compliance with Land Use permitting requirements
- <926> Compliance with Facilities Siting rules
- <927> Compliance with Environmental Review processes
- <928> Compliance with Cultural Preservation review processes
- <929> Compliance with Tribal Business and Licensing requirements.

Select (Yes, No, NA)
Yes
Yes
Yes
Yes
Yes
Yes
Yes
Yes
NA

**(1100) No Terrestrial Backhaul Reporting  
Data Collection Form**

FCC Form 481  
OMB Control No. 3060-0986/OMB Control No. 3060-0819  
July 2013

<010>	Study Area Code	381637
<015>	Study Area Name	W. RIVER TELECOM.
<020>	Program Year	2015
<030>	Contact Name - Person USAC should contact regarding this data	Lasy Bosch
<035>	Contact Telephone Number - Number of person identified in data line <030>	7017482211 ext.4277
<039>	Contact Email Address - Email Address of person identified in data line <030>	lasyb@westriv.com

<1120> Please check this box to confirm no terrestrial backhaul options exist within the supported area pursuant to § 54.313(G)

<1130> Please check this box to confirm the reporting carrier offers broadband service of at least 1 Mbps downstream and 256 kbps upstream within the supported area pursuant to § 54.313(G)

<b>(1200) Terms and Condition for Lifeline Customers</b> <b>Lifeline</b> <b>Data Collection Form</b>	FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
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<010>	Study Area Code	381637
<015>	Study Area Name	W. RIVER TELECOM.
<020>	Program Year	2015
<030>	Contact Name - Person USAC should contact regarding this data	Lasy Bosch
<035>	Contact Telephone Number - Number of person identified in data line <030>	7017482211 ext.4277
<039>	Contact Email Address - Email Address of person identified in data line <030>	lasyb@westriv.com

<1210> Terms & Conditions of Voice Telephony Lifeline Plans

Name of Attached Document

<1220> Link to Public Website

HTTP [www.westriv.com/about-us/assistance-programs/](http://www.westriv.com/about-us/assistance-programs/)

"Please check these boxes below to confirm that the attached document(s), on line 1210, or the website listed, on line 1220, contains the required information pursuant to § 54.422(a)(2) annual reporting for ETCs receiving low-income support, carriers must annually report:

- <1221> Information describing the terms and conditions of any voice telephony service plans offered to Lifeline subscribers,
- <1222> Details on the number of minutes provided as part of the plan,
- <1223> Additional charges for toll calls, and rates for each such plan.

<b>(2000) Price Cap Carrier Additional Documentation</b> <b>Data Collection Form</b> <i>Including Rate-of-Return Carriers affiliated with Price Cap Local Exchange Carriers</i>	FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
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<010>	Study Area Code	381637
<015>	Study Area Name	W. RIVER TELECOM.
<020>	Program Year	2015
<030>	Contact Name - Person USAC should contact regarding this data	Lasy Bosch
<035>	Contact Telephone Number - Number of person identified in data line <030>	7017482211 ext. 4277
<039>	Contact Email Address - Email Address of person identified in data line <030>	lasyb@westriv.com

**CHECK the boxes below to note compliance as a recipient of Incremental Connect America Phase I support, 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(b),(c),(d),(e) the information reported on this form and in the documents attached below is accurate.**

**Incremental Connect America Phase I reporting**

- <2010>      2nd Year Certification {47 CFR § 54.313(b)(1)}
- <2011>      3rd Year Certification {47 CFR § 54.313(b)(2)}

**Price Cap Carrier Receiving Frozen Support Certification (47 CFR § 54.312(a))**

- <2012>      2013 Frozen Support Certification
- <2013>      2014 Frozen Support Certification
- <2014>      2015 Frozen Support Certification
- <2015>      2016 and future Frozen Support Certification

**Price Cap Carrier Connect America ICC Support (47 CFR § 54.313(d))**

- <2016>      Certification Support Used to Build Broadband

**Connect America Phase II Reporting (47 CFR § 54.313(e))**

- <2017>      3rd year Broadband Service Certification
- <2018>      5th year Broadband Service Certification
- <2019>      Interim Progress Certification
- <2020>      Please check the box to confirm that the attached document(s), on line 2021, contains the required information pursuant to § 54.313 (e)(3)(ii), as a recipient of CAF Phase II support shall provide the number, names, and addresses of community anchor institutions to which began providing access to broadband service in the preceding calendar year.

- <2021>      Interim Progress Community Anchor Institutions

Name of Attached Document Listing Required Information

**(3000) Rate Of Return Carrier Additional Documentation**  
**Data Collection Form**

FCC Form 481  
 OMB Control No. 3060-0986/OMB Control No. 3060-0819  
 July 2013

<010> Study Area Code 381637  
 <015> Study Area Name W. RIVER TELECOM.  
 <020> Program Year 2015  
 <030> Contact Name - Person USAC should contact regarding this data Lasy Bosch  
 <035> Contact Telephone Number - Number of person identified in data line <030> 7017482211 ext. 4277  
 <039> Contact Email Address - Email Address of person identified in data line <030> lasyb@westriv.com

CHECK the boxes below to note compliance on its five year service quality plan (pursuant to 47 CFR § 54.202(a)) and, for privately held carriers, ensuring 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.

(3010) Progress Report on 5 Year Plan Milestone Certification (47 CFR § 54.313(f)(1)(i))

Name of Attached Document Listing Required Information

(3011) Please check this box to confirm that the attached document(s), on line 3012 contains the required information pursuant to § 54.313 (f)(1)(ii), the carrier shall provide the number, names, and addresses of community anchor institutions to which began providing access to broadband service in the preceding calendar year.

(3012) Community Anchor Institutions (47 CFR § 54.313(f)(1)(iii))

Name of Attached Document Listing Required Information

(3013) Is your company a Privately Held ROR Carrier (47 CFR § 54.313(f)(2)) (Yes/No)  (Yes)  (No)  
 (3014) If yes, does your company file the RUS annual report (Yes/No)  (Yes)  (No)

Please check these boxes to confirm that the attached document(s), on line 3017, contains the required information pursuant to § 54.313(f)(2) compliance requires:

(3015) Electronic copy of their annual RUS reports (Operating Report for Telecommunications Borrowers)   
 (3016) Document(s) for Balance Sheet, Income Statement and Statement of Cash Flows

(3017) If the response is yes on line 3014, attach your company's RUS annual report and all required documentation

381637ND3017.pdf, 381637ND3017.xlsx

Name of Attached Document Listing Required Information

(3018) If the response is no on line 3014, is your company audited? (Yes/No)  (Yes)  (No)

If the response is yes on line 3018, please check the boxes below to confirm your submission, on line 3026 pursuant to § 54.313(f)(2), contains

(3019) Either a copy of their audited financial statement; or (2) a financial report in a format comparable to RUS Operating Report for Telecommunications Borrowers

(3020) Document(s) for Balance Sheet, Income Statement and Statement of Cash Flows

(3021) Management letter issued by the independent certified public accountant that performed the company's financial audit.

If the response is no on line 3018, please check the boxes below to confirm your submission, on line 3026 pursuant to § 54.313(f)(2), contains:

(3022) 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,

(3023) Underlying information subjected to a review by an independent certified public accountant

(3024) Underlying information subjected to an officer certification.

(3025) Document(s) for Balance Sheet, Income Statement and Statement of Cash Flows

(3026) Attach the worksheet listing required information

Name of Attached Document Listing Required Information

<b>Certification - Reporting Carrier Data Collection Form</b>	FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
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<010> Study Area Code	381637
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<020> Program Year	2015
<030> Contact Name - Person USAC should contact regarding this data	Lasy Bosch
<035> Contact Telephone Number - Number of person identified in data line <030>	7017482211 ext.4277
<039> Contact Email Address - Email Address of person identified in data line <030>	lasyb@westriv.com

**TO BE COMPLETED BY THE REPORTING CARRIER, IF THE REPORTING CARRIER IS FILING ANNUAL REPORTING ON ITS OWN BEHALF:**

<b>Certification of Officer as to the Accuracy of the Data Reported for the Annual Reporting for CAF or LI Recipients</b>	
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.	
Name of Reporting Carrier:	W. RIVER TELECOM.
Signature of Authorized Officer:	CERTIFIED ONLINE <span style="float: right;">Date 06/20/2014</span>
Printed name of Authorized Officer:	Bonnie Krause
Title or position of Authorized Officer:	CEO/GM
Telephone number of Authorized Officer:	7017482211 ext.221
Study Area Code of Reporting Carrier:	381637 <span style="float: right;">Filing Due Date for this form: 06/30/2014</span>
Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.	

<b>Certification - Agent / Carrier Data Collection Form</b>	FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
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<010> Study Area Code	381637
<015> Study Area Name	W. RIVER TELECOM.
<020> Program Year	2015
<030> Contact Name - Person USAC should contact regarding this data	Lasy Bosch
<035> Contact Telephone Number - Number of person identified in data line <030>	7017482211 ext. 4277
<039> Contact Email Address - Email Address of person identified in data line <030>	lasyb@westriv.com

**TO BE COMPLETED BY THE REPORTING CARRIER, IF AN AGENT IS FILING ANNUAL REPORTS ON THE CARRIER'S BEHALF:**

Certification of Officer to Authorize an Agent to File Annual Reports for CAF or LI Recipients on Behalf of Reporting Carrier	
I certify that (Name of Agent) _____ is authorized to submit the information reported on behalf of the reporting carrier. I also certify that I am an officer of the reporting carrier; my responsibilities include ensuring the accuracy of the annual data reporting requirements provided to the authorized agent; and, to the best of my knowledge, the reports and data provided to the authorized agent is accurate.	
Name of Authorized Agent: _____	
Name of Reporting Carrier: _____	
Signature of Authorized Officer: _____	Date: _____
Printed name of Authorized Officer: _____	
Title or position of Authorized Officer: _____	
Telephone number of Authorized Officer: _____	
Study Area Code of Reporting Carrier: _____	Filing Due Date for this form: _____
Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.	

**TO BE COMPLETED BY THE AUTHORIZED AGENT:**

Certification of Agent Authorized to File Annual Reports for CAF or LI Recipients on Behalf of Reporting Carrier	
I, as agent for the reporting carrier, certify that I am authorized to submit the annual reports for universal service support recipients on behalf of the reporting carrier; I have provided the data reported herein based on data provided by the reporting carrier; and, to the best of my knowledge, the information reported herein is accurate.	
Name of Reporting Carrier: _____	
Name of Authorized Agent or Employee of Agent: _____	
Signature of Authorized Agent or Employee of Agent: _____	Date: _____
Printed name of Authorized Agent or Employee of Agent: _____	
Title or position of Authorized Agent or Employee of Agent: _____	
Telephone number of Authorized Agent or Employee of Agent: _____	
Study Area Code of Reporting Carrier: _____	Filing Due Date for this form: _____
Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.	

Attachments

381637nd112

Pursuant to 47 C.F.R. 54.202(a)(1)(ii), West River Telecommunications Cooperative submits a five-year plan that describes with specificity proposed improvements or upgrades to its network throughout its proposed service area. West River Telecommunications Cooperative also provides estimates regarding the area and population that will be served as a result of the improvements. This plan is based on West River Telecommunications Cooperative current business and financial conditions and is subject to change as a result of changes in those conditions.

Pursuant to 47 C.F.R. 54.313, in each subsequent year, West River Telecommunications Cooperative will file a progress report on its five-year service quality improvement plan pursuant to 54.202(a), including maps detailing its progress towards meeting its plan targets, an explanation of how much universal service support was received and how it was used to improve service quality, coverage, or capacity, and an explanation regarding any network improvement targets that have not been fulfilled in the prior calendar year.

In calendar year 2016, West River Telecommunications Cooperative plans [REDACTED] in capital improvements/investments in the [REDACTED] exchange. See attached template for capital improvements by year. [REDACTED] of subscribers in the [REDACTED] exchange will have access to broadband Internet service through West River Telecommunications Cooperative's fiber optic facilities that will meet or exceed the 4/1 Mbps standard at the end of calendar year 2016.

As of January 1, 2014, [REDACTED] of subscribers in the [REDACTED] exchange have access to broadband Internet service through West River Telecommunications Cooperative's fiber optic facilities. Subscribers served by these facilities have access that meets or exceeds the 4/1 Mbps standard. No capital improvements are required for those subscribers meeting the 4/1 Mbps standard other than maintenance of facilities and as such, no capital investment to these subscribers is outlined in this plan.

In calendar year 2017, West River Telecommunications Cooperative plans [REDACTED] in capital improvements/investments in the [REDACTED] exchange. See attached template for capital improvements by year. [REDACTED] of subscribers in the [REDACTED] exchange will have access to broadband Internet service through West River Telecommunication Cooperative's fiber optic facilities that will meet or exceed the 4/1 Mbps standard at the end of calendar year 2017.

As of January 1, 2014, [REDACTED] of subscribers in the [REDACTED] exchange have access to broadband Internet service through West River Telecommunications Cooperative's fiber optic facilities. Subscribers served by these facilities have access that meets or exceeds the 4/1 Mbps standard. No capital improvements are required for those subscribers meeting the 4/1 Mbps standard other than maintenance of facilities and as such, no capital investment to these subscribers is outlined in this plan.

In calendar year 2014, West River Telecommunications Cooperative plans [REDACTED] in capital improvements/investments in the [REDACTED] exchange. By year end 2014 the planned capital improvement project should be near [REDACTED] deployment. [REDACTED] of subscribers in the [REDACTED] exchange will then have access to broadband Internet service through West River Telecommunication Cooperative's fiber optic facilities that will meet or exceed the 4/1 Mbps standard.

In calendar year 2018, West River Telecommunications Cooperative plans [REDACTED] in capital improvements/investments in the [REDACTED] exchange. See attached template for capital improvements by year. [REDACTED] of subscribers in the [REDACTED] exchange will have access to broadband Internet service through West River Telecommunication Cooperative's fiber optic facilities that will meet or exceed the 4/1 Mbps standard at the end of calendar year 2018.

In calendar year 2014, West River Telecommunications Cooperative plans [REDACTED] in capital improvements/investments in the [REDACTED] exchange. By year end 2014 the planned capital improvement project should be near [REDACTED] deployment. [REDACTED] of subscribers in the [REDACTED] exchange will then have access to broadband Internet service through West River Telecommunication Cooperative's fiber optic facilities that will meet or exceed the 4/1 Mbps standard.

In calendar year 2015, West River Telecommunications Cooperative plans [REDACTED] in capital improvements/investments in the [REDACTED] exchange. See attached template for capital improvements by year. [REDACTED] of subscribers in the [REDACTED] exchange will have access to broadband Internet service through West River Telecommunications Cooperative's fiber optic facilities that will meet or exceed the 4/1 Mbps standard at the end of calendar year 2015.

In calendar year 2015, West River Telecommunications Cooperative plans [REDACTED] in capital improvements/investments in the [REDACTED] exchange. See attached template for capital improvements by year. [REDACTED] of subscribers in the [REDACTED] exchange will have access to broadband Internet service through West River Telecommunications Cooperative's fiber optic facilities that will meet or exceed the 4/1 Mbps standard at the end of calendar year 2019.

In calendar year 2016, West River Telecommunications Cooperative plans [REDACTED] in capital improvements/investments in the [REDACTED] exchange. See attached template for capital improvements by year. [REDACTED] of subscribers in the [REDACTED] exchange will have access to broadband Internet service through West River Telecommunications Cooperative's fiber optic facilities that will meet or exceed the 4/1 Mbps standard at the end of calendar year 2016.

In calendar year 2015, West River Telecommunications Cooperative plans [REDACTED] in capital improvements/investments in the [REDACTED] exchange. See attached template for capital improvements by year. [REDACTED] of subscribers in the [REDACTED] exchange will have access to broadband Internet service through West River Telecommunications Cooperative's fiber optic facilities that will meet or exceed the 4/1 Mbps standard at the end of calendar year 2015.

In calendar year 2014, West River Telecommunications Cooperative plans [REDACTED] in capital improvements/investments in the [REDACTED] exchange and in calendar year 2015, West River Telecommunications Cooperative plans [REDACTED] additional capital improvements/investments in the [REDACTED] exchange. See attached template for capital improvements by year. [REDACTED] of subscribers in the [REDACTED] exchange will have access to broadband Internet service through West River Telecommunications Cooperative's fiber optic facilities that will meet or exceed the 4/1 Mbps standard at the end of calendar year 2015.

In calendar year 2019, West River Telecommunications Cooperative plans [REDACTED] in capital improvements/investments in the [REDACTED] exchange. See attached template for capital improvements by year. [REDACTED] of subscribers in the [REDACTED] exchange will have access to broadband Internet service through West River Telecommunications Cooperative's fiber optic facilities that will meet or exceed the 4/1 Mbps standard at the end of calendar year 2019.

As of January 1, 2014, [REDACTED] of subscribers in the [REDACTED] exchange have access to broadband Internet service through West River Telecommunications Cooperative's fiber optic and or copper facilities. Subscribers served by these facilities have access that meets or exceeds the 4/1 Mbps standard. No capital improvements are required for those subscribers meeting the 4/1 Mbps standard other than maintenance of facilities and as such, no capital investment to these subscribers is outlined in this plan.

In calendar year 2017, West River Telecommunications Cooperative plans [REDACTED] in capital improvements/investments in the [REDACTED] exchange. See attached template for capital improvements by year. [REDACTED] of subscribers in the [REDACTED] exchange will have access to broadband Internet service through West River Telecommunications Cooperative's fiber optic facilities that will meet or exceed the 4/1 Mbps standard at the end of calendar year 2017.

In calendar year 2016, West River Telecommunications Cooperative plans [REDACTED] in capital improvements/investments in the [REDACTED] exchange. See attached template for capital improvements by year. [REDACTED] of subscribers in the [REDACTED] exchange will have access to broadband Internet service through West River Telecommunications Cooperative's fiber optic facilities that will meet or exceed the 4/1 Mbps standard at the end of calendar year 2016.

As of January 1, 2014, [REDACTED] of subscribers in the [REDACTED] exchange have access to broadband Internet service through West River Telecommunications Cooperative's fiber optic and or copper facilities. Subscribers served by these facilities have access that meets or exceeds the 4/1 Mbps standard. No capital improvements are required for those subscribers meeting the 4/1 Mbps standard other than maintenance of facilities and as such, no capital investment to these subscribers is outlined in this plan.

In calendar year 2018, West River Telecommunications Cooperative plans [REDACTED] in capital improvements/investments in the [REDACTED] exchange. See attached template for capital improvements by year. [REDACTED] of subscribers in the [REDACTED] exchange will have access to broadband Internet service through West River Telecommunications Cooperative's fiber optic facilities that will meet or exceed the 4/1 Mbps standard at the end of calendar year 2018.

In calendar year 2014, West River Telecommunications Cooperative plans [REDACTED] in capital improvements/investments in the [REDACTED] exchange. By year end 2014 the planned capital improvement project should be near [REDACTED] deployment. [REDACTED] of subscribers in the [REDACTED] exchange will then have access to broadband Internet service through West River Telecommunication Cooperative's fiber optic facilities that will meet or exceed the 4/1 Mbps standard.

In calendar year 2017, West River Telecommunications Cooperative plans [REDACTED] in capital improvements/investments in the [REDACTED] exchange. See attached template for capital improvements

by year. [REDACTED] of subscribers in the [REDACTED] exchange will have access to broadband Internet service through West River Telecommunications Cooperative's fiber optic facilities that will meet or exceed the 4/1 Mbps standard at the end of calendar year 2017.

In calendar year 2014, West River Telecommunications Cooperative plans [REDACTED] in capital improvements/investments in the [REDACTED] exchange. By year end 2014 the planned capital improvement project should be near [REDACTED] deployment. [REDACTED] of subscribers in the [REDACTED] exchange will then have access to broadband Internet service through West River Telecommunication Cooperative's fiber optic facilities that will meet or exceed the 4/1 Mbps standard.

As of January 1, 2014, [REDACTED] of subscribers in the [REDACTED] exchange have access to broadband Internet service through West River Telecommunications Cooperative's fiber optic and or copper facilities. Subscribers served by these facilities have access that meets or exceeds the 4/1 Mbps standard. No capital improvements are required for those subscribers meeting the 4/1 Mbps standard other than maintenance of facilities and as such, no capital investment to these subscribers is outlined in this plan.

As of January 1, 2014, [REDACTED] of subscribers in the [REDACTED] exchange have access to broadband Internet service through West River Telecommunications Cooperative's fiber optic and or copper facilities. Subscribers served by these facilities have access that meets or exceeds the 4/1 Mbps standard. No capital improvements are required for those subscribers meeting the 4/1 Mbps standard other than maintenance of facilities and as such, no capital investment to these subscribers is outlined in this plan.

In calendar year 2015, West River Telecommunications Cooperative plans [REDACTED] in capital improvements/investments in the [REDACTED] exchange. See attached template for capital improvements by year. [REDACTED] of subscribers in the [REDACTED] exchange will have access to broadband Internet service through West River Telecommunications Cooperative's fiber optic facilities that will meet or exceed the 4/1 Mbps standard at the end of calendar year 2015.

In addition to the capital improvements planned in each exchange to bring subscribers to the 4/1 Mbps standard, West River Telecommunications Cooperative incurred approximately [REDACTED] in depreciation expense and [REDACTED] in on-going maintenance and operating expenses in calendar year 2013. It is reasonable to expect that depreciation, maintenance, and operating expenses for the 2015 through 2019 calendar years will remain similar to 2013, with the addition of the increased depreciation due to the planned capital improvements.

West River Telecommunications Cooperative  
Summary

Year #		Planned Dollar Amount Capital Improvement (CAPx)	Estimated # of Square Miles Served by Capital Improvement	Estimated Population Served By Capital Improvement	Depreciation Expense Associated with Network Improvements Years 1 through 5	Depreciation Expense Associated with Network Improvements for Years Prior to Year 1	On-going Maintenance/ Operating Expense
2013	Existing Expenses - Total Company					\$	\$
1	01/01/2015 to 12/31/2015	\$				\$	*
2	01/01/2016 to 12/31/2016	\$			\$		
3	01/01/2017 to 12/31/2017	\$			\$		
4	01/01/2018 to 12/31/2018	\$			\$		
5	01/01/2019 to 12/31/2019	\$			\$		

\* Depreciation Associated with 2014 Network Improvements

West River Telecommunications Cooperative



Year #		Planned Dollar Amount Capital Improvement (CAPx)	Estimated # of Square Miles Served by Capital Improvement	Estimated Population Served By Capital Improvement	Depreciation Expense Associated with Network Improvements Years 1 through 5
	Existing Expense- Total Company				
1	01/01/2015 to 12/31/2015				
2	01/01/2016 to 12/31/2016	\$ [REDACTED]	[REDACTED]	[REDACTED]	
3	01/01/2017 to 12/31/2017				\$ [REDACTED]
4	01/01/2018 to 12/31/2018				\$ [REDACTED]
5	01/01/2019 to 12/31/2019				\$ [REDACTED]

West River Telecommunications Cooperative



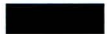
Year #		Planned Dollar Amount Capital Improvement (CAPx)	Estimated # of Square Miles Served by Capital Improvement	Estimated Population Served By Capital Improvement	Depreciation Expense Associated with Network Improvements Years 1 through 5
	Existing Expense- Total Company				
1	01/01/2015 to 12/31/2015				
2	01/01/2016 to 12/31/2016				
3	01/01/2017 to 12/31/2017	\$ [REDACTED]	[REDACTED]	[REDACTED]	
4	01/01/2018 to 12/31/2018				\$ [REDACTED]
5	01/01/2019 to 12/31/2019				\$ [REDACTED]

West River Telecommunications Cooperative



Year #		Planned Dollar Amount Capital Improvement (CAPx)	Estimated # of Square Miles Served by Capital Improvement	Estimated Population Served By Capital Improvement	Depreciation Expense Associated with Network Improvements Years 1 through 5	Depreciation Expense Associated with Network Improvements for Year 2014
	Existing Expense- Total Company					
1	01/01/2015 to 12/31/2015					\$ [REDACTED]
2	01/01/2016 to 12/31/2016					
3	01/01/2017 to 12/31/2017					
4	01/01/2018 to 12/31/2018					
5	01/01/2019 to 12/31/2019					

West River Telecommunications Cooperative



Year #		Planned Dollar Amount Capital Improvement (CAPx)	Estimated # of Square Miles Served by Capital Improvement	Estimated Population Served By Capital Improvement	Depreciation Expense Associated with Network Improvements Years 1 through 5
	Existing Expense- Total Company	x	x	x	x
1	01/01/2015 to 12/31/2015				
2	01/01/2016 to 12/31/2016				
3	01/01/2017 to 12/31/2017				
4	01/01/2018 to 12/31/2018	\$ [REDACTED]	[REDACTED]	[REDACTED]	
5	01/01/2019 to 12/31/2019				\$ [REDACTED]

West River Telecommunications Cooperative



Year #		Planned Dollar Amount Capital Improvement (CAPx)	Estimated # of Square Miles Served by Capital Improvement	Estimated Population Served By Capital Improvement	Depreciation Expense Associated with Network Improvements Years 1 through 5	Depreciation Expense Associated with Network Improvements for Year 2014
	Existing Expense- Total Company					
1	01/01/2015 to 12/31/2015					\$ [REDACTED]
2	01/01/2016 to 12/31/2016					
3	01/01/2017 to 12/31/2017					
4	01/01/2018 to 12/31/2018					
5	01/01/2019 to 12/31/2019					

West River Telecommunications Cooperative



Year #		Planned Dollar Amount Capital Improvement (CAPx)	Estimated # of Square Miles Served by Capital Improvement	Estimated Population Served By Capital Improvement	Depreciation Expense Associated with Network Improvements Years 1 through 5
	Existing Expense- Total Company				
1	01/01/2015 to 12/31/2015	\$ [REDACTED]	[REDACTED]	[REDACTED]	
2	01/01/2016 to 12/31/2016				\$ [REDACTED]
3	01/01/2017 to 12/31/2017				\$ [REDACTED]
4	01/01/2018 to 12/31/2018				\$ [REDACTED]
5	01/01/2019 to 12/31/2019				\$ [REDACTED]

West River Telecommunications Cooperative



Year #		Planned Dollar Amount Capital Improvement (CAPx)	Estimated # of Square Miles Served by Capital Improvement	Estimated Population Served By Capital Improvement	Depreciation Expense Associated with Network Improvements Years 1 through 5
	Existing Expense- Total Company				
1	01/01/2015 to 12/31/2015	\$ [REDACTED]	\$ [REDACTED]	[REDACTED]	[REDACTED]
2	01/01/2016 to 12/31/2016				\$ [REDACTED]
3	01/01/2017 to 12/31/2017				\$ [REDACTED]
4	01/01/2018 to 12/31/2018				\$ [REDACTED]
5	01/01/2019 to 12/31/2019				\$ [REDACTED]

West River Telecommunications Cooperative



Year #		Planned Dollar Amount Capital Improvement (CAPx)	Estimated # of Square Miles Served by Capital Improvement	Estimated Population Served By Capital Improvement	Depreciation Expense Associated with Network Improvements Years 1 through 5
	Existing Expense- Total Company				
1	01/01/2015 to 12/31/2015				
2	01/01/2016 to 12/31/2016	\$ [REDACTED]	[REDACTED]	[REDACTED]	
3	01/01/2017 to 12/31/2017				\$ [REDACTED]
4	01/01/2018 to 12/31/2018				\$ [REDACTED]
5	01/01/2019 to 12/31/2019				\$ [REDACTED]

West River Telecommunications Cooperative



Year #		Planned Dollar Amount Capital Improvement (CAPx)	Estimated # of Square Miles Served by Capital Improvement	Estimated Population Served By Capital Improvement	Depreciation Expense Associated with Network Improvements Years 1 through 5
	Existing Expense- Total Company				
1	01/01/2015 to 12/31/2015	\$ [REDACTED]	[REDACTED]	[REDACTED]	
2	01/01/2016 to 12/31/2016				\$ [REDACTED]
3	01/01/2017 to 12/31/2017				\$ [REDACTED]
4	01/01/2018 to 12/31/2018				\$ [REDACTED]
5	01/01/2019 to 12/31/2019				\$ [REDACTED]

West River Telecommunications Cooperative



Year #		Planned Dollar Amount Capital Improvement (CAPx)	Estimated # of Square Miles Served by Capital Improvement	Estimated Population Served By Capital Improvement	Depreciation Expense Associated with Network Improvements Years 1 through 5	Depreciation Expense Associated with Network Improvements for Year 2014
	Existing Expense- Total Company					
1	01/01/2015 to 12/31/2015	\$ [REDACTED]	[REDACTED]			\$ [REDACTED]
2	01/01/2016 to 12/31/2016				\$ [REDACTED]	
3	01/01/2017 to 12/31/2017				\$ [REDACTED]	
4	01/01/2018 to 12/31/2018				\$ [REDACTED]	
5	01/01/2019 to 12/31/2019				\$ [REDACTED]	

West River Telecommunications Cooperative



Year #		Planned Dollar Amount Capital Improvement (CAPx)	Estimated # of Square Miles Served by Capital Improvement	Estimated Population Served By Capital Improvement	Depreciation Expense Associated with Network Improvements Years 1 through 5
	Existing Expense- Total Company				
1	01/01/2015 to 12/31/2015				
2	01/01/2016 to 12/31/2016				
3	01/01/2017 to 12/31/2017				
4	01/01/2018 to 12/31/2018				
5	01/01/2019 to 12/31/2019	\$ [REDACTED]	[REDACTED]	[REDACTED]	

West River Telecommunications Cooperative



Year #		Planned Dollar Amount Capital Improvement (CAPx)	Estimated # of Square Miles Served by Capital Improvement	Estimated Population Served By Capital Improvement	Depreciation Expense Associated with Network Improvements Years 1 through 5
	Existing Expense- Total Company				
1	01/01/2015 to 12/31/2015				
2	01/01/2016 to 12/31/2016				
3	01/01/2017 to 12/31/2017	\$ [REDACTED]	[REDACTED]	[REDACTED]	
4	01/01/2018 to 12/31/2018				\$ [REDACTED]
5	01/01/2019 to 12/31/2019				\$ [REDACTED]

West River Telecommunications Cooperative



Year #		Planned Dollar Amount Capital Improvement (CAPx)	Estimated # of Square Miles Served by Capital Improvement	Estimated Population Served By Capital Improvement	Depreciation Expense Associated with Network Improvements Years 1 through 5
	Existing Expense- Total Company				
1	01/01/2015 to 12/31/2015				
2	01/01/2016 to 12/31/2016	\$ [REDACTED]	[REDACTED]	[REDACTED]	
3	01/01/2017 to 12/31/2017				\$ [REDACTED]
4	01/01/2018 to 12/31/2018				\$ [REDACTED]
5	01/01/2019 to 12/31/2019				\$ [REDACTED]

West River Telecommunications Cooperative



Year #		Planned Dollar Amount Capital Improvement (CAPx)	Estimated # of Square Miles Served by Capital Improvement	Estimated Population Served By Capital Improvement	Depreciation Expense Associated with Network Improvements Years 1 through 5
	Existing Expense- Total Company				
1	01/01/2015 to 12/31/2015				
2	01/01/2016 to 12/31/2016				
3	01/01/2017 to 12/31/2017				
4	01/01/2018 to 12/31/2018				
5	01/01/2019 to 12/31/2019				

West River Telecommunications Cooperative



Year #		Planned Dollar Amount Capital Improvement (CAPx)	Estimated # of Square Miles Served by Capital Improvement	Estimated Population Served By Capital Improvement	Depreciation Expense Associated with Network Improvements Years 1 through 5
	Existing Expense- Total Company				
1	01/01/2015 to 12/31/2015				
2	01/01/2016 to 12/31/2016				
3	01/01/2017 to 12/31/2017				
4	01/01/2018 to 12/31/2018	\$ [REDACTED]	[REDACTED]	[REDACTED]	\$ [REDACTED]
5	01/01/2019 to 12/31/2019				\$ [REDACTED]

West River Telecommunications Cooperative



Year #		Planned Dollar Amount Capital Improvement (CAPx)	Estimated # of Square Miles Served by Capital Improvement	Estimated Population Served By Capital Improvement	Depreciation Expense Associated with Network Improvements Years 1 through 5	Depreciation Expense Associated with Network Improvements for Year 2014
	Existing Expense- Total Company					
1	01/01/2015 to 12/31/2015					\$ [REDACTED]
2	01/01/2016 to 12/31/2016					
3	01/01/2017 to 12/31/2017					
4	01/01/2018 to 12/31/2018					
5	01/01/2019 to 12/31/2019					

West River Telecommunications Cooperative



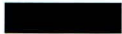
Year #		Planned Dollar Amount Capital Improvement (CAPx)	Estimated # of Square Miles Served by Capital Improvement	Estimated Population Served By Capital Improvement	Depreciation Expense Associated with Network Improvements Years 1 through 5
	Existing Expense- Total Company				
1	01/01/2015 to 12/31/2015				
2	01/01/2016 to 12/31/2016				
3	01/01/2017 to 12/31/2017	\$ [REDACTED]	[REDACTED]	[REDACTED]	
4	01/01/2018 to 12/31/2018				\$ [REDACTED]
5	01/01/2019 to 12/31/2019				\$ [REDACTED]

West River Telecommunications Cooperative



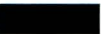
Year #		Planned Dollar Amount Capital Improvement (CAPx)	Estimated # of Square Miles Served by Capital Improvement	Estimated Population Served By Capital Improvement	Depreciation Expense Associated with Network Improvements Years 1 through 5	Depreciation Expense Associated with Network Improvements for Year 2014
	Existing Expense- Total Company					
1	01/01/2015 to 12/31/2015					\$ [REDACTED]
2	01/01/2016 to 12/31/2016					
3	01/01/2017 to 12/31/2017					
4	01/01/2018 to 12/31/2018					
5	01/01/2019 to 12/31/2019					

West River Telecommunications Cooperative



Year #		Planned Dollar Amount Capital Improvement (CAPx)	Estimated # of Square Miles Served by Capital Improvement	Estimated Population Served By Capital Improvement	Depreciation Expense Associated with Network Improvements Years 1 through 5
	Existing Expense- Total Company				
1	01/01/2015 to 12/31/2015				
2	01/01/2016 to 12/31/2016				
3	01/01/2017 to 12/31/2017				
4	01/01/2018 to 12/31/2018				
5	01/01/2019 to 12/31/2019				

West River Telecommunications Cooperative



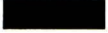
Year #		Planned Dollar Amount Capital Improvement (CAPx)	Estimated # of Square Miles Served by Capital Improvement	Estimated Population Served By Capital Improvement	Depreciation Expense Associated with Network Improvements Years 1 through 5
	Existing Expense- Total Company				
1	01/01/2015 to 12/31/2015				
2	01/01/2016 to 12/31/2016				
3	01/01/2017 to 12/31/2017				
4	01/01/2018 to 12/31/2018				
5	01/01/2019 to 12/31/2019				

West River Telecommunications Cooperative



Year #		Planned Dollar Amount Capital Improvement (CAPx)	Estimated # of Square Miles Served by Capital Improvement	Estimated Population Served By Capital Improvement	Depreciation Expense Associated with Network Improvements Years 1 through 5
	Existing Expense- Total Company				
1	01/01/2015 to 12/31/2015	\$ [REDACTED]	[REDACTED]	[REDACTED]	
2	01/01/2016 to 12/31/2016				\$ [REDACTED]
3	01/01/2017 to 12/31/2017				\$ [REDACTED]
4	01/01/2018 to 12/31/2018				\$ [REDACTED]
5	01/01/2019 to 12/31/2019				\$ [REDACTED]

West River Telecommunications Cooperative



Year #		Planned Dollar Amount Capital Improvement (CAPx)	Estimated # of Square Miles Served by Capital Improvement	Estimated Population Served By Capital Improvement	Depreciation Expense Associated with Network Improvements Years 1 through 5
	Existing Expense- Total Company				
1	01/01/2015 to 12/31/2015				
2	01/01/2016 to 12/31/2016				
3	01/01/2017 to 12/31/2017				
4	01/01/2018 to 12/31/2018				
5	01/01/2019 to 12/31/2019				

West River Telecommunications Cooperative

Year #		Planned Dollar Amount Capital Improvement (CAPx)	Estimated # of Square Miles Served by Capital Improvement	Estimated Population Served By Capital Improvement	Depreciation Expense Associated with Network Improvements Years 1 through 5
	Existing Expense- Total Company				
1	01/01/2015 to 12/31/2015	\$ [REDACTED]	[REDACTED]	[REDACTED]	
2	01/01/2016 to 12/31/2016				\$ [REDACTED]
3	01/01/2017 to 12/31/2017				\$ [REDACTED]
4	01/01/2018 to 12/31/2018				\$ [REDACTED]
5	01/01/2019 to 12/31/2019				\$ [REDACTED]

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West River Telecommunications Cooperative

**Certification of Compliance with Applicable Service Quality Standards and Consumer Protection Rules for Voice and Broadband Services**

Service quality standards and consumer protection rules for broadband are not as defined as the rules for voice services. The Company complies with any service quality standards and consumer protection rules for broadband that are out there now and any that will be defined in the future.

Service Quality Standards

For voice services, the Company:

- Provides voice grade access to the public switched network.
- Provides flat rated local exchange service with no additional charge to end users.
- Provides access to the emergency services provided by local government or other public safety organizations, such as 911 and enhanced 911.
- Provides toll blocking and toll limitation services.

For voice and broadband services, the Company:

- Advertises the availability of its services and the charges using media of general distribution and/or on its website.
- Maintains a business office providing customers with access to a customer service representative either in person or via a local telephone call or toll-free telephone number during business hours.
- Directs after hour calls to the Company's help desk.
- Directs trouble reports to the on-call technician.
- Tracks all service orders to ensure they are completed in a timely manner.
- Measures its service connection and service interruption performance on a regular basis.
- Trains employees to:
  - Answer all incoming calls promptly.
  - Respond to all inquiries for information promptly and courteously.
  - Investigate thoroughly all customer complaints and handle appropriately according to the Company's guidelines for resolution of customer complaints.
  - Be knowledgeable about products and service offerings so they can assist the customer with selecting the best service option.
- Has a process for periodic inspection, testing and preventive maintenance of its equipment to permit the rendering of safe, adequate and continuous service at all times.
- Meets or exceeds the standards established by the state commission and provides any reports required in accordance with the state commission's rules.

Consumer Protection Rules

The Company has established operating procedures designed to facilitate compliance with applicable consumer protection rules which include compliance with the Customer Proprietary Network Information (CPNI) rules. The operating procedures include:

- Appointment of a compliance officer.
- A manual detailing the specific procedures for protecting consumer information.
- Employee training on an annual basis.
- A disciplinary process for improper use of consumer information.

If complaints are filed with the Company regarding consumer protection rules, the complaint is immediately investigated, the matter tracked and any corrective action noted. This process ensures that problems are addressed and corrections made.

381637nd610

## West River Telecommunications Cooperative

### Functionality in Emergency Situations

#### Back-Up Power

West River Telecommunications Cooperative has backup power sources for all of its telecommunications equipment. Twenty one of WRT's twenty four Central Office (CO) switching buildings have standby generators as well as standby generators at 11 wireless local loop tower site locations. Every CO and tower site has battery reserves for continued operation of 12 hours or more. The CO's without standby generators have high capacity batteries with power reserves that can maintain continued operation for more than 12 hours. All remote DLC cabinets as well as NIDs have at least 8 hours of battery reserve in case of a power outage. WRT also maintains 15 small portable generators for its DLC nodes and 1 large portable generator on wheels for CO backup power when needed.

#### Rerouting of Traffic around Damaged Facilities

WRT uses ring/diverse route transport technology between twenty one of its twenty four exchanges for voice, broadband and special access circuits including interexchange, intrastate and interstate traffic to protect from outages due to damaged facilities or equipment failures. All twenty four exchanges have redundant transport components to protect against equipment failure.

#### Traffic Spikes

WRT engineers it's switching and broadband capacity for peak traffic periods and has additional capacity available if required. Four times the current Broadband usage to the internet is available as customer demand requires.

381637nd700

**(700) Price Offerings Including Voice Rate Data  
Data Collection Form**

FCC Form 481  
OMB Control No. 3060-0986/OMB Control No. 3060-0819  
July 2013

<010> Study Area Code	381637
<015> Study Area Name	W. RIVER TELECOM.
<020> Program Year	2015
<030> Contact Name - Person USAC should contact regarding this data	Lasy Bosch
<035> Contact Telephone Number - Number of person identified in data line <030>	7017482211 ext.4277
<039> Contact Email Address - Email Address of person identified in data line <030>	lasyb@westriv.com

<701> Residential Local Service Charge Effective Date	1/1/2014
<702> Single State-wide Residential Local Service Charge	

<703>

<a1>	<a2>	<a3>	<b1>	<b2>	<b3>	<b4>	<b5>	<c>
State	Exchange (ILEC)	SAC (CETC)	Rate Type	Residential Local Service Rate	State Subscriber Line Charge	State Universal Service Fee	Mandatory Extended Area Service Charge	Total per line Rates and Fees
ND	New Salem		FR	16.45	0.0	0.0	4.0	20.45
ND	St. Anthony		FR	16.45	0.0	0.0	2.0	18.45
ND	Glen Ullin		FR	16.45	0.0	0.0	0.0	16.45
ND	McClusky		FR	16.45	0.0	0.0	0.0	16.45
ND	Selfridge		FR	16.45	0.0	0.0	0.0	16.45
ND	Mercer		FR	16.45	0.0	0.0	0.0	16.45
ND	Turtle Lake		FR	16.45	0.0	0.0	0.0	16.45
ND	Washburn		FR	16.45	0.0	0.0	0.0	16.45
ND	Pick City		FR	16.45	0.0	0.0	0.0	16.45
ND	Elgin		FR	16.45	0.0	0.0	0.0	16.45
ND	Flasher		FR	16.45	0.0	0.0	0.0	16.45
ND	Carson		FR	16.45	0.0	0.0	0.0	16.45
ND	Stanton		FR	16.45	0.0	0.0	0.0	16.45
ND	Hazen		FR	16.45	0.0	0.0	0.0	16.45
ND	Center		FR	16.45	0.0	0.0	0.0	16.45
SD	McLaughlin		FR	16.45	0.0	0.0	0.0	16.45
ND	Fort Yates		FR	16.45	0.0	0.0	0.0	16.45
ND	Beulah		FR	16.45	0.0	0.0	0.0	16.45
ND	Hebron		FR	16.45	0.0	0.0	0.0	16.45
ND	Goodrich		FR	16.45	0.0	0.0	0.0	16.45
ND	Golden Valley		FR	16.45	0.0	0.0	0.0	16.45



381637nd710

**(710) Broadband Price Offerings  
Data Collection Form**

FCC Form 481  
OMB Control No. 3060-0986/OMB Control No. 3060-0819  
July 2013

<010>	Study Area Code	381637
<015>	Study Area Name	W. RIVER TELECOM.
<020>	Program Year	2015
<030>	Contact Name - Person USAC should contact regarding this data	Lasy Bosch
<035>	Contact Telephone Number - Number of person identified in data line <030>	7017482211 ext.4277
<039>	Contact Email Address - Email Address of person identified in data line <030>	lasyb@westriv.com

<711>	<a1>	<a2>	<b1>	<b2>	<c>	<d1>	<d2>	<d3>	<d4>
	State	Exchange (ILEC)	Residential Rate	State Regulated Fees	Total Rates and Fees	Broadband Service Download Speed (Mbps)	Broadband Service Upload Speed (Mbps)	Usage Allowance (GB)	Usage Allowance Action Taken When Limit Reached (select)
	ND	Glen Ullin	39.95	0.0	39.95	15.0	1.0	0.0	Other, Unlimited Usage
	ND	McClusky	39.95	0.0	39.95	15.0	1.0	0.0	Other, Unlimited Usage
	ND	Selfridge	39.95	0.0	39.95	15.0	1.0	0.0	Other, Unlimited Usage
	ND	Underwood	39.95	0.0	39.95	15.0	1.0	0.0	Other, Unlimited Usage
	ND	St. Anthony	39.95	0.0	39.95	15.0	1.0	0.0	Other, Unlimited Usage
	ND	Mercer	39.95	0.0	39.95	15.0	1.0	0.0	Other, Unlimited Usage
	ND	Turtle Lake	39.95	0.0	39.95	15.0	1.0	0.0	Other, Unlimited Usage
	ND	Washburn	39.95	0.0	39.95	15.0	1.0	0.0	Other, Unlimited Usage
	ND	Pick City	39.95	0.0	39.95	15.0	1.0	0.0	Other, Unlimited Usage
	ND	Elgin	39.95	0.0	39.95	15.0	1.0	0.0	Other, Unlimited Usage
	ND	Flasher	39.95	0.0	39.95	15.0	1.0	0.0	Other, Unlimited Usage
	ND	Carson	39.95	0.0	39.95	15.0	1.0	0.0	Other, Unlimited Usage
	ND	Stanton	39.95	0.0	39.95	15.0	1.0	0.0	Other, Unlimited Usage
	ND	Hazen	39.95	0.0	39.95	15.0	1.0	0.0	Other, Unlimited Usage
	ND	Center	39.95	0.0	39.95	15.0	1.0	0.0	Other, Unlimited Usage
	ND	New Salem	39.95	0.0	39.95	15.0	1.0	0.0	Other, Unlimited Usage
	ND	Fort Yates	39.95	0.0	39.95	15.0	1.0	0.0	Other, Unlimited Usage
	ND	Beulah	39.95	0.0	39.95	15.0	1.0	0.0	Other, Unlimited Usage
	ND	Hebron	39.95	0.0	39.95	15.0	1.0	0.0	Other, Unlimited Usage
	ND	Goodrich	39.95	0.0	39.95	15.0	1.0	0.0	Other, Unlimited Usage
	ND	Zap	39.95	0.0	39.95	15.0	1.0	0.0	Other, Unlimited Usage

**(710) Broadband Price Offerings  
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July 2013

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<039>	Contact Email Address - Email Address of person identified in data line <030>	lasyb@westriv.com

<711>	<a1>	<a2>	<b1>	<b2>	<c>	<d1>	<d2>	<d3>	<d4>
	State	Exchange (ILEC)	Residential Rate	State Regulated Fees	Total Rates and Fees	Broadband Service Download Speed (Mbps)	Broadband Service Upload Speed (Mbps)	Usage Allowance (GB)	Usage Allowance Action Taken When Limit Reached (select)
	ND	Golden Valley	39.95	0.0	39.95	15.0	1.0	0.0	Other, Unlimited Usage
	SD	McLaughlin	39.95	0.0	39.95	15.0	1.0	0.0	Other, Unlimited Usage
	ND	Glen Ullin	49.95	0.0	49.95	15.0	2.0	0.0	Other, Unlimited Usage
	ND	McClusky	49.95	0.0	49.95	15.0	2.0	0.0	Other, Unlimited Usage
	ND	Selfridge	49.95	0.0	49.95	15.0	2.0	0.0	Other, Unlimited Usage
	ND	Underwood	49.95	0.0	49.95	15.0	2.0	0.0	Other, Unlimited Usage
	ND	St. Anthony	49.95	0.0	49.95	15.0	2.0	0.0	Other, Unlimited Usage
	ND	Mercer	49.95	0.0	49.95	15.0	2.0	0.0	Other, Unlimited Usage
	ND	Turtle Lake	49.95	0.0	49.95	15.0	2.0	0.0	Other, Unlimited Usage
	ND	Washburn	49.95	0.0	49.95	15.0	2.0	0.0	Other, Unlimited Usage
	ND	Pick City	49.95	0.0	49.95	15.0	2.0	0.0	Other, Unlimited Usage
	ND	Elgin	49.95	0.0	49.95	15.0	2.0	0.0	Other, Unlimited Usage
	ND	Flasher	49.95	0.0	49.95	15.0	2.0	0.0	Other, Unlimited Usage
	ND	Carson	49.95	0.0	49.95	15.0	2.0	0.0	Other, Unlimited Usage
	ND	Stanton	49.95	0.0	49.95	15.0	2.0	0.0	Other, Unlimited Usage
	ND	Hazen	49.95	0.0	49.95	15.0	2.0	0.0	Other, Unlimited Usage
	ND	Center	49.95	0.0	49.95	15.0	2.0	0.0	Other, Unlimited Usage
	ND	New Salem	49.95	0.0	49.95	15.0	2.0	0.0	Other, Unlimited Usage
	ND	Fort Yates	49.95	0.0	49.95	15.0	2.0	0.0	Other, Unlimited Usage
	ND	Beulah	49.95	0.0	49.95	15.0	2.0	0.0	Other, Unlimited Usage
	ND	Hebron	49.95	0.0	49.95	15.0	2.0	0.0	Other, Unlimited Usage

**(710) Broadband Price Offerings  
Data Collection Form**

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<711>	<a1>	<a2>	<b1>	<b2>	<c>	<d1>	<d2>	<d3>	<d4>
	State	Exchange (ILEC)	Residential Rate	State Regulated Fees	Total Rates and Fees	Broadband Service - Download Speed (Mbps)	Broadband Service - Upload Speed (Mbps)	Usage Allowance (GB)	Usage Allowance Action Taken When Limit Reached (select)
	ND	Goodrich	49.95	0.0	49.95	15.0	2.0	0.0	Other, Unlimited Usage
	ND	Zap	49.95	0.0	49.95	15.0	2.0	0.0	Other, Unlimited Usage
	ND	Golden Valley	49.95	0.0	49.95	15.0	2.0	0.0	Other, Unlimited Usage
	SD	McLaughlin	49.95	0.0	49.95	15.0	2.0	0.0	Other, Unlimited Usage
	ND	Glen Ullin	49.95	0.0	49.95	20.0	1.0	0.0	Other, Unlimited Usage
	ND	McClusky	49.95	0.0	49.95	20.0	1.0	0.0	Other, Unlimited Usage
	ND	Selfridge	49.95	0.0	49.95	20.0	1.0	0.0	Other, Unlimited Usage
	ND	Underwood	49.95	0.0	49.95	20.0	1.0	0.0	Other, Unlimited Usage
	ND	St. Anthony	49.95	0.0	49.95	20.0	1.0	0.0	Other, Unlimited Usage
	ND	Mercer	49.95	0.0	49.95	20.0	1.0	0.0	Other, Unlimited Usage
	ND	Turtle Lake	49.95	0.0	49.95	20.0	1.0	0.0	Other, Unlimited Usage
	ND	Washburn	49.95	0.0	49.95	20.0	1.0	0.0	Other, Unlimited Usage
	ND	Pick City	49.95	0.0	49.95	20.0	1.0	0.0	Other, Unlimited Usage
	ND	Elgin	49.95	0.0	49.95	20.0	1.0	0.0	Other, Unlimited Usage
	ND	Flasher	49.95	0.0	49.95	20.0	1.0	0.0	Other, Unlimited Usage
	ND	Carson	49.95	0.0	49.95	20.0	1.0	0.0	Other, Unlimited Usage
	ND	Stanton	49.95	0.0	49.95	20.0	1.0	0.0	Other, Unlimited Usage
	ND	Hazen	49.95	0.0	49.95	20.0	1.0	0.0	Other, Unlimited Usage
	ND	Center	49.95	0.0	49.95	20.0	1.0	0.0	Other, Unlimited Usage
	ND	New Salem	49.95	0.0	49.95	20.0	1.0	0.0	Other, Unlimited Usage
	ND	Fort Yates	49.95	0.0	49.95	20.0	1.0	0.0	Other, Unlimited Usage

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<711>	<a1>	<a2>	<b1>	<b2>	<c>	<d1>	<d2>	<d3>	<d4>
	State	Exchange (ILEC)	Residential Rate	State Regulated Fees	Total Rates and Fees	Broadband Service - Download Speed (Mbps)	Broadband Service - Upload Speed (Mbps)	Usage Allowance (GB)	Usage Allowance Action Taken When Limit Reached {select}
	ND	Beulah	49.95	0.0	49.95	20.0	1.0	0.0	Other, Unlimited Usage
	ND	Hebron	49.95	0.0	49.95	20.0	1.0	0.0	Other, Unlimited Usage
	ND	Goodrich	49.95	0.0	49.95	20.0	1.0	0.0	Other, Unlimited Usage
	ND	Zap	49.95	0.0	49.95	20.0	1.0	0.0	Other, Unlimited Usage
	ND	Golden Valley	49.95	0.0	49.95	20.0	1.0	0.0	Other, Unlimited Usage
	SD	McLaughlin	49.95	0.0	49.95	20.0	1.0	0.0	Other, Unlimited Usage
	ND	Glen Ullin	54.95	0.0	54.95	20.0	2.0	0.0	Other, Unlimited Usage
	ND	McClusky	54.95	0.0	54.95	20.0	2.0	0.0	Other, Unlimited Usage
	ND	Selfridge	54.95	0.0	54.95	20.0	2.0	0.0	Other, Unlimited Usage
	ND	Underwood	54.95	0.0	54.95	20.0	2.0	0.0	Other, Unlimited Usage
	ND	St. Anthony	54.95	0.0	54.95	20.0	2.0	0.0	Other, Unlimited Usage
	ND	Mercer	54.95	0.0	54.95	20.0	2.0	0.0	Other, Unlimited Usage
	ND	Turtle Lake	54.95	0.0	54.95	20.0	2.0	0.0	Other, Unlimited Usage
	ND	Washburn	54.95	0.0	54.95	20.0	2.0	0.0	Other, Unlimited Usage
	ND	Pick City	54.95	0.0	54.95	20.0	2.0	0.0	Other, Unlimited Usage
	ND	Elgin	54.95	0.0	54.95	20.0	2.0	0.0	Other, Unlimited Usage
	ND	Flasher	54.95	0.0	54.95	20.0	2.0	0.0	Other, Unlimited Usage
	ND	Carson	54.95	0.0	54.95	20.0	2.0	0.0	Other, Unlimited Usage
	ND	Stanton	54.95	0.0	54.95	20.0	2.0	0.0	Other, Unlimited Usage
	ND	Hazen	54.95	0.0	54.95	20.0	2.0	0.0	Other, Unlimited Usage
	ND	Center	54.95	0.0	54.95	20.0	2.0	0.0	Other, Unlimited Usage

**(710) Broadband Price Offerings  
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<711>	<a1>	<a2>	<b1>	<b2>	<c>	<d1>	<d2>	<d3>	<d4>
	State	Exchange (ILEC)	Residential Rate	State Regulated Fees	Total Rates and Fees	Broadband Service - Download Speed (Mbps)	Broadband Service - Upload Speed (Mbps)	Usage Allowance (GB)	Usage Allowance Action Taken When Limit Reached {select}
	ND	New Salem	54.95	0.0	54.95	20.0	2.0	0.0	Other, Unlimited Usage
	ND	Fort Yates	54.95	0.0	54.95	20.0	2.0	0.0	Other, Unlimited Usage
	ND	Beulah	54.95	0.0	54.95	20.0	2.0	0.0	Other, Unlimited Usage
	ND	Hebron	54.95	0.0	54.95	20.0	2.0	0.0	Other, Unlimited Usage
	ND	Goodrich	54.95	0.0	54.95	20.0	2.0	0.0	Other, Unlimited Usage
	ND	Zap	54.95	0.0	54.95	20.0	2.0	0.0	Other, Unlimited Usage
	ND	Golden Valley	54.95	0.0	54.95	20.0	2.0	0.0	Other, Unlimited Usage
	SD	McLaughlin	54.95	0.0	54.95	20.0	2.0	0.0	Other, Unlimited Usage
	ND	Glen Ullin	64.95	0.0	64.95	40.0	4.0	0.0	Other, Unlimited Usage
	ND	McClusky	64.95	0.0	64.95	40.0	4.0	0.0	Other, Unlimited Usage
	ND	Selfridge	64.95	0.0	64.95	40.0	4.0	0.0	Other, Unlimited Usage
	ND	Underwood	64.95	0.0	64.95	40.0	4.0	0.0	Other, Unlimited Usage
	ND	St. Anthony	64.95	0.0	64.95	40.0	4.0	0.0	Other, Unlimited Usage
	ND	Mercer	64.95	0.0	64.95	40.0	4.0	0.0	Other, Unlimited Usage
	ND	Turtle Lake	64.95	0.0	64.95	40.0	4.0	0.0	Other, Unlimited Usage
	ND	Washburn	64.95	0.0	64.95	40.0	4.0	0.0	Other, Unlimited Usage
	ND	Pick City	64.95	0.0	64.95	40.0	4.0	0.0	Other, Unlimited Usage
	ND	Elgin	64.95	0.0	64.95	40.0	4.0	0.0	Other, Unlimited Usage
	ND	Flasher	64.95	0.0	64.95	40.0	4.0	0.0	Other, Unlimited Usage
	ND	Carson	64.95	0.0	64.95	40.0	4.0	0.0	Other, Unlimited Usage
	ND	Stanton	64.95	0.0	64.95	40.0	4.0	0.0	Other, Unlimited Usage



381637nd800



381637nd920

## West River Telecommunications Cooperative

### Description of Tribal Engagement

#### For Form 481 Line 920 thru Line 929

The Company provides services in two tribal areas, to-wit: Standing Rock Tribe and Three Affiliated Tribes. On October 3, 2013, by letter sent via certified mail to the Tribal Chairman, Company requested a meeting with the Standing Rock Tribe to exchange information and discuss issues related to the deployment and provisioning of communications services on Tribal lands. Company resubmitted the letter via certified mail on December 19, 2013. Company did not receive a response to these requests.

On October 10, 2013, by letter sent via certified mail to the Tribal Chairman, Company requested a meeting with the Three Affiliated Tribes to exchange information and discuss issues related to the deployment and provisioning of communications services on Tribal lands. Company resubmitted the letter on December 19, 2013. The Chairman of the Three Affiliated Tribes has not yet responded to these requests to allow for the scheduling of an "engagement" meeting.

In accordance with provisions in the FCC's USF and ICC Transformation Order, paragraphs 636 and 637, and 47 CFR 54.313(a)(9), at the meetings with the Tribal Authorities, the Company will, with tribal input, develop a needs assessment to assist with future service deployments on Tribal lands. In particular, the Company and the Tribal Authority discussions relating to needs and service deployment will be focused on community anchor institutions. The feasibility and sustainability of communications services on tribal lands will be discussed and the Company will, with assistance from the Tribal Authorities, attempt to identify additional steps that can be taken to make essential communications services deployed on Tribal lands both feasible and sustainable. The Company and Tribal Authorities will also discuss and explore ways in which they can coordinate or partner to ensure that services are marketed on tribal lands in a manner that will relate to the community and resonate with consumers, with the aim of increasing service adoption. At such meetings, the Company will also be prepared to discuss the relevant rights-of-way and other permitting and review processes, as well as any challenges associated with these processes. And finally, the Company will come to any such meetings prepared to discuss and engage the Tribal Authorities on any relevant and applicable Tribal business and licensing requirements.

381637nd3017

**REDACTED FOR PUBLIC INSPECTION**

According to the Paperwork Reduction Act of 1995, an agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is 0572-0031. The time required to complete this information collection is estimated to average 4 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information.

USDA-RUS  <b>OPERATING REPORT FOR TELECOMMUNICATIONS BORROWERS</b>	This data will be used by RUS to review your financial situation. Your response is required by 7 U.S.C. 901 et seq. and, subject to federal laws and regulations regarding confidential information, will be treated as confidential. BORROWER NAME West River Telecommunications Cooperative
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INSTRUCTIONS-Submit report to RUS within 30 days after close of the period. For detailed instructions, see RUS Bulletin 1744-2. Report in whole dollars only.	PERIOD ENDING December, 2013	BORROWER DESIGNATION [REDACTED]
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**CERTIFICATION**

We hereby certify that the entries in this report are in accordance with the accounts and other records of the system and reflect the status of the system to the best of our knowledge and belief.

**ALL INSURANCE REQUIRED BY 7 CFR PART 1788, CHAPTER XVII, RUS, WAS IN FORCE DURING THE REPORTING PERIOD AND RENEWALS HAVE BEEN OBTAINED FOR ALL POLICIES.**

**DURING THE PERIOD COVERED BY THIS REPORT PURSUANT TO PART 1788 OF 7CFR CHAPTER XVII**  
 (Check one of the following)

All of the obligations under the RUS loan documents have been fulfilled in all material respects

There has been a default in the fulfillment of the obligations under the RUS loan documents. Said default(s) is/are specifically described in the Telecom Operating Report

Bonnie K. House 3-30-14  
 DATE

**PART A. BALANCE SHEET**

ASSETS	BALANCE PRIOR YEAR	BALANCE END OF PERIOD	LIABILITIES AND STOCKHOLDERS' EQUITY	BALANCE PRIOR YEAR	BALANCE END OF PERIOD
<b>CURRENT ASSETS</b>			<b>CURRENT LIABILITIES</b>		
1. Cash and Equivalents			25. Accounts Payable		
2. Cash-RUS Construction Fund			26. Notes Payable		
3. Affiliates:			27. Advance Billings and Payments		
a. Telecom, Accounts Receivable			28. Customer Deposits		
b. Other Accounts Receivable			29. Current Mat. L/T Debt		
c. Notes Receivable			30. Current Mat. L/T Debt-Rur. Dev.		
4. Non-Affiliates:			31. Current Mat.-Capital Leases		
a. Telecom, Accounts Receivable			32. Income Taxes Accrued		
b. Other Accounts Receivable			33. Other Taxes Accrued		
c. Notes Receivable			34. Other Current Liabilities		
5. Interest and Dividends Receivable			35. Total Current Liabilities (25 thru 34)		
6. Material-Regulated			<b>LONG-TERM DEBT</b>		
7. Material-Nonregulated			36. Funded Debt-RUS Notes		
8. Prepayments			37. Funded Debt-RTB Notes		
9. Other Current Assets			38. Funded Debt-FFB Notes		
10. Total Current Assets (1 Thru 9)			39. Funded Debt-Other		
<b>NONCURRENT ASSETS</b>			40. Funded Debt-Rural Develop. Loan		
11. Investment in Affiliated Companies			41. Premium (Discount) on L/T Debt		
a. Rural Development			42. Reacquired Debt		
b. Nonrural Development			43. Obligations Under Capital Lease		
12. Other Investments			44. Adv. From Affiliated Companies		
a. Rural Development			45. Other Long-Term Debt		
b. Nonrural Development			46. Total Long-Term Debt (36 thru 45)		
13. Nonregulated Investments			<b>OTHER LIAB. &amp; DEF. CREDITS</b>		
14. Other Noncurrent Assets			47. Other Long-Term Liabilities		
15. Deferred Charges			48. Other Deferred Credits		
16. Jurisdictional Differences			49. Other Jurisdictional Differences		
17. Total Noncurrent Assets (11 thru 16)			50. Total Other Liabilities and Deferred Credits (47 thru 49)		
<b>PLANT, PROPERTY, AND EQUIPMENT</b>			<b>EQUITY</b>		
18. Telecom, Plant-in-Service			51. Cap. Stock Outstand. & Subscribed		
19. Property Held for Future Use			52. Additional Paid-in-Capital		
20. Plant Under Construction			53. Treasury Stock		
21. Plant Adj., Nonop. Plant & Goodwill			54. Membership and Cap. Certificates		
22. Less Accumulated Depreciation			55. Other Capital		
23. Net Plant (18 thru 21 less 22)			56. Patronage Capital Credits		
24. TOTAL ASSETS (10+17+23)			57. Retained Earnings or Margins		
			58. Total Equity (51 thru 57)		
			59. TOTAL LIABILITIES AND EQUITY (35+46+50+58)		

Total Equity = [REDACTED] % of Total Assets

REDACTED FOR PUBLIC INSPECTION

USDA-RUS  <b>OPERATING REPORT FOR TELECOMMUNICATIONS BORROWERS</b>	BORROWER DESIGNINATION  PERIOD ENDING December, 2013
INSTRUCTIONS- See RUS Bulletin 1744-2	

**PART B. STATEMENTS OF INCOME AND RETAINED EARNINGS OR MARGINS**

ITEM	PRIOR YEAR	THIS YEAR
1. Local Network Services Revenues		
2. Network Access Services Revenues		
3. Long Distance Network Services Revenues		
4. Carrier Billing and Collection Revenues		
5. Miscellaneous Revenues		
6. Uncollectible Revenues		
<b>7. Net Operating Revenues (1 thru 5 less 6)</b>		
8. Plant Specific Operations Expense		
9. Plant Nonspecific Operations Expense (Excluding Depreciation & Amortization)		
10. Depreciation Expense		
11. Amortization Expense		
12. Customer Operations Expense		
13. Corporate Operations Expense		
<b>14. Total Operating Expenses (8 thru 13)</b>		
15. Operating Income or Margins (7 less 14)		
16. Other Operating Income and Expenses		
17. State and Local Taxes		
18. Federal Income Taxes		
19. Other Taxes		
<b>20. Total Operating Taxes (17+18+19)</b>		
21. Net Operating Income or Margins (15+16-20)		
22. Interest on Funded Debt		
23. Interest Expense - Capital Leases		
24. Other Interest Expense		
25. Allowance for Funds Used During Construction		
<b>26. Total Fixed Charges (22+23+24-25)</b>		
27. Nonoperating Net Income		
28. Extraordinary Items		
29. Jurisdictional Differences		
30. Nonregulated Net Income		
<b>31. Total Net Income or Margins (21+27+28+29+30-26)</b>		
32. Total Taxes Based on Income		
33. Retained Earnings or Margins Beginning-of-Year		
34. Miscellaneous Credits Year-to-Date		
35. Dividends Declared (Common)		
36. Dividends Declared (Preferred)		
37. Other Debits Year-to-Date		
38. Transfers to Patronage Capital		
<b>39. Retained Earnings or Margins End-of-Period [(31+33+34) - (35+36+37+38)]</b>		
40. Patronage Capital Beginning-of-Year		
41. Transfers to Patronage Capital		
42. Patronage Capital Credits Retired		
<b>43. Patronage Capital End-of-Year (40+41-42)</b>		
44. Annual Debt Service Payments		
45. Cash Ratio [(14+20-10-11) / 7]		
46. Operating Accrual Ratio [(14+20+26) / 7]		
47. TIER [(31+26) / 26]		
48. DSCR [(31+26+10+11) / 44]		

USDA-RUS

OPERATING REPORT FOR  
TELECOMMUNICATIONS BORROWERS

INSTRUCTIONS - See RUS Bulletin 1744-2

BORROWER DESIGNATION

PERIOD ENDED

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Part C. SUBSCRIBER (ACCESS LINE), ROUTE MILE, & HIGH SPEED DATA INFORMATION

EXCHANGE	1. RATES		2. SUBSCRIBERS (ACCESS LINES)			3. ROUTE MILES	
	B-1	R-1	BUSINESS	RESIDENTIAL	TOTAL	TOTAL (including fiber)	FIBER
	(a)	(b)	(a)	(b)	(c)	(a)	(b)
Glen Ullin							
McClusky							
Selfridge							
Underwood							
St Anthony							
Mercer							
Turtle Lake							
Washburn							
Pick City							
Elgin							
Flasher							
Carson							
Stanton							
Hazen							
Center							
McLaughlin							
New Salem							
Mobridge							
Fort Yates							
Beulah							
Hebron							
Goodrich							
Zap							
Golden Valley							
MobileWireless							
Route Mileage Outside Exchange Area							
Total							
No. Exchanges							



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**PART D. SYSTEM DATA**

1. No. Plant Employees	2. No. Other Employees	3. Square Miles Served	4. Access Lines per Square Mile	5. Subscribers per Route Mile
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**PART E. TOLL DATA**

1. Study Area ID Code(s)  a. [REDACTED] b. [REDACTED] c. _____ d. _____ e. _____ f. _____ g. _____ h. _____ i. _____ j. _____	2. Types of Toll Settlements (Check one)  Interstate: <input type="checkbox"/> Average Schedule <input checked="" type="checkbox"/> Cost Basis  Intrastate: <input type="checkbox"/> Average Schedule <input checked="" type="checkbox"/> Cost Basis
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**PART F. FUNDS INVESTED IN PLANT DURING YEAR**

1. RUS, RTB, & FFB Loan Funds Expended	
2. Other Long-Term Loan Funds Expended	
3. Funds Expended Under RUS Interim Approval	
4. Other Short-Term Loan Funds Expended	
5. General Funds Expended (Other than Interim)	[REDACTED]
6. Salvaged Materials	
7. Contribution in Aid to Construction	
8. Gross Additions to Telecom. Plant (1 thru 7)	[REDACTED]

**PART G. INVESTMENTS IN AFFILIATED COMPANIES**

INVESTMENTS  (a)	CURRENT YEAR DATA		CUMULATIVE DATA		
	Investment This Year (b)	Income/Loss This Year (c)	Cumulative Investment To Date (d)	Cumulative Income/Loss To Date (e)	Current Balance (f)
1. Investment in Affiliated Companies - Rural Development					
2. Investment in Affiliated Companies - Nonrural Development					

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USDA-RUS  <b>OPERATING REPORT FOR TELECOMMUNICATIONS BORROWERS</b>	BORROWER DESIGNATION [REDACTED]  PERIOD ENDING December, 2013
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**PART H. CURRENT DEPRECIATION RATES**

Are corporation's depreciation rates approved by the regulatory authority with jurisdiction over the provision of telephone services? (Check one)

YES       NO

EQUIPMENT CATEGORY	DEPRECIATION RATE
1. Land and support assets - Motor Vehicles	[REDACTED]
2. Land and support assets - Aircraft	[REDACTED]
3. Land and support assets - Special purpose vehicles	[REDACTED]
4. Land and support assets - Garage and other work equipment	[REDACTED]
5. Land and support assets - Buildings	[REDACTED]
6. Land and support assets - Furniture and Office equipment	[REDACTED]
7. Land and support assets - General purpose computers	[REDACTED]
8. Central Office Switching - Digital	[REDACTED]
9. Central Office Switching - Analog & Electro-mechanical	[REDACTED]
10. Central Office Switching - Operator Systems	[REDACTED]
11. Central Office Transmission - Radio Systems	[REDACTED]
12. Central Office Transmission - Circuit equipment	[REDACTED]
13. Information origination/termination - Station apparatus	[REDACTED]
14. Information origination/termination - Customer premises wiring	[REDACTED]
15. Information origination/termination - Large private branch exchanges	[REDACTED]
16. Information origination/termination - Public telephone terminal equipment	[REDACTED]
17. Information origination/termination - Other terminal equipment	[REDACTED]
18. Cable and wire facilities - Poles	[REDACTED]
19. Cable and wire facilities - Aerial cable - Metal	[REDACTED]
20. Cable and wire facilities - Aerial cable - Fiber	[REDACTED]
21. Cable and wire facilities - Underground cable - Metal	[REDACTED]
22. Cable and wire facilities - Underground cable - Fiber	[REDACTED]
23. Cable and wire facilities - Buried cable - Metal	[REDACTED]
24. Cable and wire facilities - Buried cable - Fiber	[REDACTED]
25. Cable and wire facilities - Conduit systems	[REDACTED]
26. Cable and wire facilities - Other	[REDACTED]

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USDA-RUS  <b>OPERATING REPORT FOR TELECOMMUNICATIONS BORROWERS</b>		BORROWER DESIGNATION  PERIOD ENDED December, 2013
INSTRUCTIONS – See help in the online application.		
<b>PART I – STATEMENT OF CASH FLOWS</b>		
1.	Beginning Cash (Cash and Equivalents plus RUS Construction Fund)	[REDACTED]
<b>CASH FLOWS FROM OPERATING ACTIVITIES</b>		
2.	Net Income	[REDACTED]
<i>Adjustments to Reconcile Net Income to Net Cash Provided by Operating Activities</i>		
3.	Add: Depreciation	[REDACTED]
4.	Add: Amortization	[REDACTED]
5.	Other (Explain) [REDACTED]	[REDACTED]
<i>Changes in Operating Assets and Liabilities</i>		
6.	Decrease/(Increase) in Accounts Receivable	[REDACTED]
7.	Decrease/(Increase) in Materials and Inventory	[REDACTED]
8.	Decrease/(Increase) in Prepayments and Deferred Charges	[REDACTED]
9.	Decrease/(Increase) in Other Current Assets	[REDACTED]
10.	Increase/(Decrease) in Accounts Payable	[REDACTED]
11.	Increase/(Decrease) in Advance Billings & Payments	[REDACTED]
12.	Increase/(Decrease) in Other Current Liabilities	[REDACTED]
13.	Net Cash Provided/(Used) by Operations	[REDACTED]
<b>CASH FLOWS FROM FINANCING ACTIVITIES</b>		
14.	Decrease/(Increase) in Notes Receivable	[REDACTED]
15.	Increase/(Decrease) in Notes Payable	[REDACTED]
16.	Increase/(Decrease) in Customer Deposits	[REDACTED]
17.	Net Increase/(Decrease) in Long Term Debt (Including Current Maturities)	[REDACTED]
18.	Increase/(Decrease) in Other Liabilities & Deferred Credits	[REDACTED]
19.	Increase/(Decrease) in Capital Stock, Paid-in Capital, Membership and Capital Certificates & Other Capital	[REDACTED]
20.	Less: Payment of Dividends	[REDACTED]
21.	Less: Patronage Capital Credits Retired	[REDACTED]
22.	Other (Explain)	[REDACTED]
23.	Net Cash Provided/(Used) by Financing Activities	[REDACTED]
<b>CASH FLOWS FROM INVESTING ACTIVITIES</b>		
24.	Net Capital Expenditures (Property, Plant & Equipment)	[REDACTED]
25.	Other Long-Term Investments	[REDACTED]
26.	Other Noncurrent Assets & Jurisdictional Differences	[REDACTED]
27.	Other (Explain) [REDACTED]	[REDACTED]
28.	Net Cash Provided/(Used) by Investing Activities	[REDACTED]
29.	Net Increase/(Decrease) in Cash	[REDACTED]
30.	Ending Cash	[REDACTED]

Revision Date 2010

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<p>USDA-RUS</p> <p><b>OPERATING REPORT FOR TELECOMMUNICATIONS BORROWERS</b></p>	<p>BORROWER DESIGNATION</p> <p>[REDACTED]</p>
<p>INSTRUCTIONS - See RUS Bulletin 1744-2</p>	<p>PERIOD ENDED</p> <p>December, 2013</p>
<p><b>NOTES TO THE OPERATING REPORT FOR TELECOMMUNICATIONS BORROWERS</b></p>	

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<p>USDA-RUS</p> <p><b>OPERATING REPORT FOR TELECOMMUNICATIONS BORROWERS</b></p>	<p>BORROWER DESIGNATION</p> <p>[REDACTED]</p>
<p>INSTRUCTIONS - See RUS Bulletin 1744-2</p>	<p>PERIOD ENDED December, 2013</p>
<p><b>CERTIFICATION LOAN DEFAULT NOTES TO THE OPERATING REPORT FOR TELECOMMUNICATIONS BORROWERS</b></p>	