

Via Overnight Mail

June 29, 2015

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,



Judy Christiansen  
Consultant

Enclosure

cc: Bonnie Krause, West River Telecommunications Cooperative

**FCC Form 497 - Carrier Annual Reporting Data Collection Form**

<010> Study Area Code 381637  
 <015> Study Area Name W. RIVER TELECOM.  
 <020> Program Year 2016  
 <030> Contact Name: Person USAC should contact with questions about this data Michelle Perreault  
 <035> Contact Telephone Number: Number of the person identified in data line <030> 7017482211 ext. 4277  
 <039> Contact Email Address: Email of the person identified in data line <030> michellep@wrta.com

**ANNUAL REPORTING FOR ALL CARRIERS**

	Completion Required	Submission Required
<100> Service Quality Improvement Reporting (complete attached worksheet)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<200> Outage Reporting (voice) (complete attached worksheet)	<input type="checkbox"/>	<input type="checkbox"/>
<210> <input checked="" type="checkbox"/> <-- check box if no outages to report	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<300> Unfulfilled Service Requests (voice) 0	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<310> Detail on Attempts (voice) (attach descriptive document)	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<320> Unfulfilled Service Requests (broadband) 0	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<330> Detail on Attempts (broadband) (attach descriptive document)	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<400> Number of Complaints per 1,000 customers (voice)		
<410> Fixed 0.0	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<420> Mobile 0.0	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<430> Number of Complaints per 1,000 customers (broadband)		
<440> Fixed 0.0	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<450> Mobile 0.0	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<500> Service Quality Standards & Consumer Protection Rules Compliance (check to indicate certification)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<510> 381637ND510.pdf (attached descriptive document)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<600> Functionality in Emergency Situations (check to indicate certification)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<610> 381637ND610.pdf (attached descriptive document)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<700> Company Price Offerings (voice) (complete attached worksheet)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<710> Company Price Offerings (broadband) (complete attached worksheet)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<800> Operating Companies and Affiliates (complete attached worksheet)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<900> Tribal Land Offerings (Y/N)? <input checked="" type="radio"/> <input type="radio"/> (if yes, complete attached worksheet)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<1000> Voice Services Rate Comparability Certification <b>Not Applicable</b>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<1010> (attach descriptive document)	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<1100> Certify whether terrestrial backhaul options exist (Yes or No) <input checked="" type="radio"/> <input type="radio"/> (if not, check to indicate certification)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<1110> (complete attached worksheet)	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<1200> Terms and Condition for Lifeline Customers (complete attached worksheet)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>

**Price Cap Carriers, Proceed to Price Cap Additional Documentation Worksheet**  
 Including Rate-of-Return Carriers affiliated with Price Cap Local Exchange Carriers

<2000> (check to indicate certification)

<2005> (complete attached worksheet)

**Rate of Return Carriers, Proceed to ROR Additional Documentation Worksheet**

<3000> (check to indicate certification)

<3005> (complete attached worksheet)

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

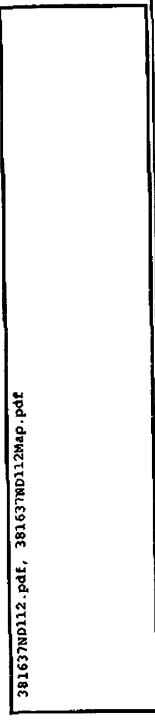
FCC Form 481  
OMB Control No. 3060-0986/OMB Control No. 3060-0819  
July 2013

<010> Study Area Code 381637  
 <015> Study Area Name W. RIVER TELECOM.  
 <020> Program Year 2016  
 <030> Contact Name - Person USAC should contact regarding this data Michelle Perreault  
 <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> michellep@rtc.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  
 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.

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 select the appropriate responses below (Yes, No, Not Applicable) 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	Yes
<114> Report how much universal service (USF) support was received	Yes
<115> How much (USF) was used to improve service quality and how support was used to improve service quality	Yes
<116> How much (USF) was used to improve service coverage and how support was used to improve service coverage	Yes
<117> How much (USF) was used to improve service capacity and how support was used to improve service capacity	Yes
<118> Provide an explanation of network improvement targets not met in the prior calendar year.	Not Applicable

**(200) Service Outage Reporting (Voice) 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 2016  
 <030> Contact Name - Person USAC should contact regarding this data Michelle Pezreault  
 <035> Contact Telephone Number - Number of person identified in data line <030> 701.748.2211 ext. 4277  
 <039> Contact Email Address - Email Address of person identified in data line <030> michellep@wrte.com

<220>	<a>	<b1>	<b2>	<b3>	<b4>	<c1>	<c2>	<d>	<e>	<f>	<g>	<h>
	NORS Reference Number	Outage Start Date	Outage Start Time	Outage End Date	Outage End Time	Number of Customers Affected	Total Number of Customers	911 Facilities Affected (Yes / No)	Service Outage Description (Check all that apply)	Did This Outage Affect Multiple Study Areas (Yes / No)	Service Outage Resolution	Preventative Procedures





(b) (7) - West River Community Telephone Cooperative, Inc. (WRTC) (708036235) (708036235)  
 Date Created: 10/1/2013 11:14:38 AM  
 Date Modified: 10/1/2013 11:14:38 AM

<010> Study Area Code 381637  
 <015> Study Area Name W. RIVER TELECOM  
 <020> Program Year 2016  
 <030> Contact Name - Person USAC should contact regarding this data Michelle Ferrault  
 <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> michellep@wrtc.com  
 <810> Reporting Carrier West River Telecommunications Cooperative  
 <811> Holding Company West River Telecommunications Cooperative  
 <812> Operating Company West River Telecommunications Cooperative

<813>	<811>	<812>	SAC	<813>
	Affiliates			Doing Business As Company or Brand Designation

-- See attached worksheet --

**(900) Tribal Lands Reporting Data Collection Form**

<010> Study Area Code 381637  
 <015> Study Area Name W. RIVER TELECOM.  
 <020> Program Year 2016  
 <030> Contact Name - Person USAC should contact regarding this data Michelle Ferreault  
 <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> michellep@rtcc.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

381637ND920.pdf

Name of Attached Document

<920> Tribal Government Engagement Obligation

If your company serves Tribal lands, please select (Yes,No, NA) for each of 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 or No or Not Applicable
Yes
No
NA
Yes
Yes
Yes
Yes
Yes
Yes
Yes
Not Applicable





<010>	Study Area Code	381637
<015>	Study Area Name	W. RIVER TELECOM.
<020>	Program Year	2016
<030>	Contact Name - Person USAC should contact regarding this data	Michelle Perreault
<035>	Contact Telephone Number - Number of person identified in data line <030>	701.7482211 ext. 4277
<039>	Contact Email Address - Email Address of person identified in data line <030>	michellep@wrtc.com

<1120> Please confirm whether terrestrial backhaul options exist within the supported area pursuant to § 54.313(g) (Yes, No).

<1130> Please select the appropriate response (Yes, No, Not Applicable) 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).



<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 Michelle Perreault  
 <035> Contact Telephone Number - Number of person identified in data line <030> 7017492211 ext. 4277  
 <039> Contact Email Address - Email Address of person identified in data line <030> michellep@wrte.com

Name of Attached Document

<1200> Terms & Conditions of Voice Telephony Lifeline Plans  
 <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.

(7000) Price Cap Carrier Addressing Information  
 Data Collection Form  
 Including Rates of Return, Carriers Affiliated with Price Cap Local Exchange Carriers

<010> Study Area Code 381637  
 <015> Study Area Name W. RIVER TELECOM.  
 <020> Program Year 2016  
 <030> Contact Name - Person USAC should contact regarding this data Michelle Perrault  
 <035> Contact Telephone Number - Number of person identified in data line <030> 7017982211 ext-1277  
 <039> Contact Email Address - Email Address of person identified in data line <030> michelle@brtc.com

Select the appropriate responses below (Yes, No, Not Applicable) 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))  
 <2011a> 3rd Year Certification (47 CFR § 54.313(b)(1)ii)  
 <2011b> Attachment (47 CFR § 54.313(b)(1)iii)

Price Cap Carrier Receiving Frozen Support Certification (47 CFR § 54.312(a))  
 <2012> 2013 Frozen Support Calculation (47 CFR § 54.313(c)(1))  
 <2013> 2014 Frozen Support Calculation (47 CFR § 54.313(c)(2))  
 <2014> 2015 Frozen Support Calculation (47 CFR § 54.313(c)(3))  
 <2015> 2016 and future Frozen Support Calculation (47 CFR § 54.313(c)(4))

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

[Redacted Box]

Name of Attached Document(s) Listing Required Information

[Redacted Box]

[Redacted Box]

Name of Attached Document(s) Listing Required Information

(3100) **Name of Person**  
**Phone Number**  
**Business Address**

381637  
W. RIVER TELECOM.  
2016  
Michelle Pariseau  
701.748.2211 ext. 4277  
michel@legstar.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.

(3101) Progress Report on 5 Year Plan  
Milestone Certification (47 CFR § 54.313(f)(1)(i))

Name of Attached Document Listing Required Information  
381637ND3010.pdf

(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)(i), the carrier shall provide the number, name, 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)(ii))

Name of Attached Document Listing Required Information  
381637ND3012.pdf

(3013) Is your company a Privately Held ROR Carrier (47 CFR § 54.313(f)(2))  
(3014) If yes, does your company file the RUS annual report

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

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

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

(3021) Management letter and audit opinion 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  
381637nd3017.pdf



<010> Study Area Code 381637  
 <015> Study Area Name W. RIVER TELECOM.  
 <020> Program Year 2016  
 <030> Contact Name - Person USAC should contact regarding this data Michelle Pezsaault  
 <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> michellep@rtc.com

Financial Data Summary	
(3027) Revenue	
(3028) Operating Expenses	
(3029) Net Income	
(3030) Telephone Plant In Service(TPIS)	
(3031) Total Assets	
(3032) Total Debt	
(3033) Total Equity	
(3034) Dividends	

Certification - Reporting Carrier Data Collection Form	ECC Form 481 OMB Control No. 3060-1086/OMB Control No. 3060-0815 July 2013
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<010> Study Area Code	381637
<015> Study Area Name	W. RIVER TELECOM.
<020> Program Year	2016
<030> Contact Name - Person USAC should contact regarding this data	Michelle Ferreault
<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>	michellep@wrtec.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 06/29/2015</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: 07/01/2015</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.	

Report Category, Agency, Carrier Data Collection Form	FCC Form 481 OMB Control No. 3060-0088/0100 July 2013
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<b>&lt;010&gt; Study Area Code</b>	381637
<b>&lt;015&gt; Study Area Name</b>	W. RIVER TELECOM.
<b>&lt;020&gt; Program Year</b>	2016
<b>&lt;030&gt; Contact Name - Person USAC should contact regarding this data</b>	Michelle Perreault
<b>&lt;035&gt; Contact Telephone Number - Number of person identified in data line &lt;030&gt;</b>	7017482211 ext. 4277
<b>&lt;039&gt; Contact Email Address - Email Address of person identified in data line &lt;030&gt;</b>	michellep@wrte.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**



**REDACTED – FOR PUBLIC INSPECTION**

381637ND112

**Year 2014 Federal Universal Service Receipts:**

Interstate Access Support	\$	
Interstate Common Line Support	\$	
Connect America Fund Support	\$	
High Cost Loop Support	\$	
Safety Net Additive Support	\$	
Safety Valve Loop Cost Adjustment	\$	
CAF-ICC	\$	
TOTAL	\$	

**Year 2015 Federal Universal Service Receipts:**

Interstate Access Support	\$	
Interstate Common Line Support	\$	
Connect America Fund Support	\$	
High Cost Loop Support	\$	
Safety Net Additive Support	\$	
Safety Valve Loop Cost Adjustment	\$	
CAF-ICC	\$	
TOTAL	\$	

381637ND112

**Expenditures For Provision, Maintenance, and Upgrading Of Facilities and Services Supported By Federal Universal Service Funding:**

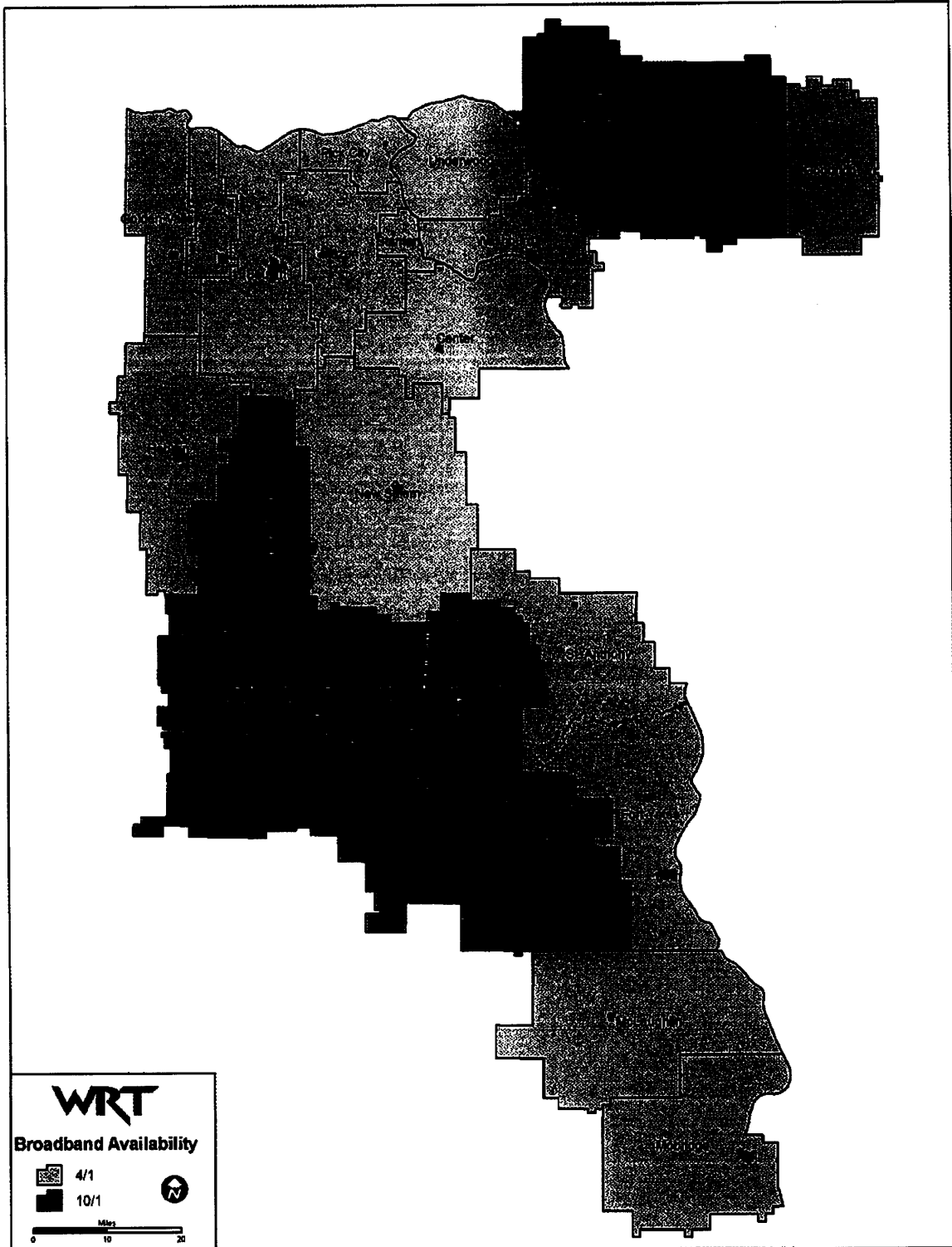
	<u>Actual</u>
	2014
<b>Plant Specific Operations Expenses</b>	
Network support (Accts 6110-16)	\$ [REDACTED]
General support (Accts 6120-24)	\$ [REDACTED]
Central office (Accts 6210-6232)	\$ [REDACTED]
Cable and wire facilities (Accts 6410-41)	\$ [REDACTED]
Network operations (Accts 6530-35)	\$ [REDACTED]
Depreciation and amortization (Accts 6560-65)	\$ [REDACTED]
<b>Customer Operations Expenses</b>	
Customer services (Accts 6611-23)	\$ [REDACTED]
<b>Corporate Operations Expenses</b>	
Executive and planning (Accts 6710-12)	\$ [REDACTED]
General and administrative (Accts 6720-28)	\$ [REDACTED]
<b>Total Years Supported Expenses, Before Return on Investment</b>	<b>\$ [REDACTED]</b>
<b>Additions/Capx</b>	
Switching (Acct 2210)	\$ [REDACTED]
Cable and wire (Acct 2410)	\$ [REDACTED]
<b>Total</b>	<b>\$ [REDACTED]</b>
<b>Total Supported Expenditures, Before Return on Investment</b>	<b>\$ [REDACTED]</b>

381637ND112

It is estimated that [REDACTED] or [REDACTED] of universal service funding received in 2014 was used to ensure and improve *service quality*. This ensures that the network is maintained and operated to provide telecommunications and information services as well as interexchange services and advanced telecommunications that are reasonably comparable to those services offered in urban areas and are available at rates that are reasonably comparable to rates charged for similar services in urban areas. Expenditures are not tracked at the wire center or census block level and are reported here on a total service area basis. We believe it is reasonable to conclude the same [REDACTED] of universal service funding received in 2014 will be used to ensure and improve service quality in 2015.

It is estimated that [REDACTED] or [REDACTED] of universal service funding received in 2014 was used improve *service coverage* at wire centers served by our company for telecommunications and information services as well as interexchange services and advanced telecommunications (broadband). Due to these expenditures, [REDACTED] of households in our service area will have access to our broadband capable network as of July 1, 2015. Expenditures are not tracked at the wire center or census block level and are reported here on a total service area basis. We believe it is reasonable to conclude the same [REDACTED] of universal service funding received in 2014 will be used to improve service coverage in 2015.

It is estimated that [REDACTED] or [REDACTED] of universal service funding received in 2014 was used improve *service capacity* at wire centers served by our company for telecommunications and information services as well as interexchange services and advanced telecommunications (broadband). Due to these expenditures, [REDACTED] of households in our service area will have access to our broadband capable network at speeds that meet or exceed 10Mbps/1Mbps as of July 1, 2015. Expenditures are not tracked at the wire center or census block level and are reported here on a total service area basis. We believe it is reasonable to conclude the same [REDACTED] of universal service funding received in 2014 will be used to improve service capacity in 2015.



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.

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 two 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 its 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.

(700) Person/Company Name (Include County Data)  
 Data Collection Form

<010> Study Area Code 381637  
 <015> Study Area Name W. RIVER TELECOM.  
 <020> Program Year 2016  
 <030> Contact Name - Person USAC should contact regarding this data Michelle Ferreault  
 <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> michelle@wrttc.com

1/1/2015

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

<703>

State	Exchange (ILEC)	SAC (CFIC)	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





(740) 381-6337  
 Data  
 01/10/2016 10:05:00 AM  
 01/10/2016 10:05:00 AM

<010> Study Area Code 381637  
 <015> Study Area Name W. RIVER TELECOM.  
 <020> Program Year 2016  
 <030> Contact Name - Person USAC should contact regarding this data Michelle Perreault  
 <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> michellep@rtc.com

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 When Limit Reached (select)
ND	Riverdale	39.95	0.0	39.95	15.0	1.0	999999	Other, Unlimited Usage
ND	Glen Ullin	39.95	0.0	39.95	15.0	1.0	999999	Other, Unlimited Usage
ND	McClusky	39.95	0.0	39.95	15.0	1.0	999999	Other, Unlimited Usage
ND	Selfridge	39.95	0.0	39.95	15.0	1.0	999999	Other, Unlimited Usage
ND	Underwood	39.95	0.0	39.95	15.0	1.0	999999	Other, Unlimited Usage
ND	St. Anthony	39.95	0.0	39.95	15.0	1.0	999999	Other, Unlimited Usage
ND	Mexcer	39.95	0.0	39.95	15.0	1.0	999999	Other, Unlimited Usage
ND	Turtle Lake	39.95	0.0	39.95	15.0	1.0	999999	Other, Unlimited Usage
ND	Washburn	39.95	0.0	39.95	15.0	1.0	999999	Other, Unlimited Usage
ND	Pick City	39.95	0.0	39.95	15.0	1.0	999999	Other, Unlimited Usage
ND	Elgin	39.95	0.0	39.95	15.0	1.0	999999	Other, Unlimited Usage
ND	Flasher	39.95	0.0	39.95	15.0	1.0	999999	Other, Unlimited Usage
ND	Carson	39.95	0.0	39.95	15.0	1.0	999999	Other, Unlimited Usage
ND	Stanton	39.95	0.0	39.95	15.0	1.0	999999	Other, Unlimited Usage
ND	Hazen	39.95	0.0	39.95	15.0	1.0	999999	Other, Unlimited Usage
ND	Center	39.95	0.0	39.95	15.0	1.0	999999	Other, Unlimited Usage
ND	New Salem	39.95	0.0	39.95	15.0	1.0	999999	Other, Unlimited Usage
ND	Fort Yates	39.95	0.0	39.95	15.0	1.0	999999	Other, Unlimited Usage
ND	Beulah	39.95	0.0	39.95	15.0	1.0	999999	Other, Unlimited Usage
ND	Hebron	39.95	0.0	39.95	15.0	1.0	999999	Other, Unlimited Usage
ND	Goodrich	39.95	0.0	39.95	15.0	1.0	999999	Other, Unlimited Usage



<010> Study Area Code 381637  
 <015> Study Area Name F. RIVER TELECOM.  
 <020> Program Year 2016  
 <030> Contact Name - Person USAC should contact regarding this data Michelle Perreault  
 <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> michellep@rtc.com

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 When Limit Reached (select)
ND	Zap	39.95	0.0	39.95	15.0	1.0	999999	Other, Unlimited Usage
ND	Golden Valley	39.95	0.0	39.95	15.0	1.0	999999	Other, Unlimited Usage
SD	McLaughlin	39.95	0.0	39.95	15.0	1.0	999999	Other, Unlimited Usage
ND	Riverdale	49.95	0.0	49.95	15.0	2.0	999999	Other, Unlimited Usage
ND	Glen Ullin	49.95	0.0	49.95	15.0	2.0	999999	Other, Unlimited Usage
ND	McClusky	49.95	0.0	49.95	15.0	2.0	999999	Other, Unlimited Usage
ND	Selridge	49.95	0.0	49.95	15.0	2.0	999999	Other, Unlimited Usage
ND	Underwood	49.95	0.0	49.95	15.0	2.0	999999	Other, Unlimited Usage
ND	St. Anthony	49.95	0.0	49.95	15.0	2.0	999999	Other, Unlimited Usage
ND	Mercer	49.95	0.0	49.95	15.0	2.0	999999	Other, Unlimited Usage
ND	Turtle Lake	49.95	0.0	49.95	15.0	2.0	999999	Other, Unlimited Usage
ND	Washburn	49.95	0.0	49.95	15.0	2.0	999999	Other, Unlimited Usage
ND	Pick City	49.95	0.0	49.95	15.0	2.0	999999	Other, Unlimited Usage
ND	Elgin	49.95	0.0	49.95	15.0	2.0	999999	Other, Unlimited Usage
ND	Flasher	49.95	0.0	49.95	15.0	2.0	999999	Other, Unlimited Usage
ND	Carson	49.95	0.0	49.95	15.0	2.0	999999	Other, Unlimited Usage
ND	Stanton	49.95	0.0	49.95	15.0	2.0	999999	Other, Unlimited Usage
ND	Hazen	49.95	0.0	49.95	15.0	2.0	999999	Other, Unlimited Usage
ND	Center	49.95	0.0	49.95	15.0	2.0	999999	Other, Unlimited Usage
ND	New Salem	49.95	0.0	49.95	15.0	2.0	999999	Other, Unlimited Usage
ND	Fort Yates	49.95	0.0	49.95	15.0	2.0	999999	Other, Unlimited Usage

(710) Broadband Data Collection Form  
 Data Collection Form  
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 July 2010

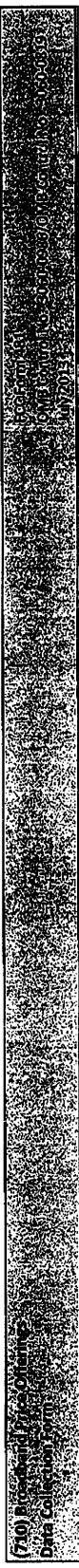
<010> Study Area Code 321637  
 <015> Study Area Name W. RIVER TELECOM.  
 <020> Program Year 2016  
 <030> Contact Name - Person USAC should contact regarding this data Michelle Perreault  
 <035> Contact Telephone Number - Number of person identified in data line <030> 701.7482211 ext. 4277  
 <039> Contact Email Address - Email Address of person identified in data line <030> michellep@wrtc.com

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 When Limit Reached (select)
ND	Beulah	49.95	0.0	49.95	15.0	2.0	999999	Other, Unlimited Usage
ND	Hebron	49.95	0.0	49.95	15.0	2.0	999999	Other, Unlimited Usage
ND	Goodrich	49.95	0.0	49.95	15.0	2.0	999999	Other, Unlimited Usage
ND	Zap	49.95	0.0	49.95	15.0	2.0	999999	Other, Unlimited Usage
ND	Golden Valley	49.95	0.0	49.95	15.0	2.0	999999	Other, Unlimited Usage
SD	McLaughlin	49.95	0.0	49.95	15.0	2.0	999999	Other, Unlimited Usage
ND	Riverdale	49.95	0.0	49.95	20.0	1.0	999999	Other, Unlimited Usage
ND	Glen Ullin	49.95	0.0	49.95	20.0	1.0	999999	Other, Unlimited Usage
ND	McClusky	49.95	0.0	49.95	20.0	1.0	999999	Other, Unlimited Usage
ND	Seifridge	49.95	0.0	49.95	20.0	1.0	999999	Other, Unlimited Usage
ND	Underwood	49.95	0.0	49.95	20.0	1.0	999999	Other, Unlimited Usage
ND	St. Anthony	49.95	0.0	49.95	20.0	1.0	999999	Other, Unlimited Usage
ND	Mercer	49.95	0.0	49.95	20.0	1.0	999999	Other, Unlimited Usage
ND	Turtle Lake	49.95	0.0	49.95	20.0	1.0	999999	Other, Unlimited Usage
ND	Washburn	49.95	0.0	49.95	20.0	1.0	999999	Other, Unlimited Usage
ND	Rick City	49.95	0.0	49.95	20.0	1.0	999999	Other, Unlimited Usage
ND	Elgin	49.95	0.0	49.95	20.0	1.0	999999	Other, Unlimited Usage
ND	Flasher	49.95	0.0	49.95	20.0	1.0	999999	Other, Unlimited Usage
ND	Carson	49.95	0.0	49.95	20.0	1.0	999999	Other, Unlimited Usage
ND	Stanton	49.95	0.0	49.95	20.0	1.0	999999	Other, Unlimited Usage
ND	Razen	49.95	0.0	49.95	20.0	1.0	999999	Other, Unlimited Usage

(710) Broadband Data Center  
 Data Call Center  
 10000 N. 10th Street  
 Oklahoma City, Oklahoma 73107-1000  
 (405) 505-0000  
 www.broadbanddatacenter.com

<010> Study Area Code 381637  
 <015> Study Area Name W. RIVER TELECOM.  
 <020> Program Year 2016  
 <030> Contact Name - Person USAC should contact regarding this data Michelle Perreault  
 <035> Contact Telephone Number - Number of person identified in data line <030> 701.7482211 ext. 4277  
 <039> Contact Email Address - Email Address of person identified in data line <030> michellep@rtc.com

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 When Limit Reached (select)
ND	Center	49.95	0.0	49.95	20.0	1.0	999999	Other, Unlimited Usage
ND	New Salem	49.95	0.0	49.95	20.0	1.0	999999	Other, Unlimited Usage
ND	Fort Yates	49.95	0.0	49.95	20.0	1.0	999999	Other, Unlimited Usage
ND	Beulah	49.95	0.0	49.95	20.0	1.0	999999	Other, Unlimited Usage
ND	Hebron	49.95	0.0	49.95	20.0	1.0	999999	Other, Unlimited Usage
ND	Goodrich	49.95	0.0	49.95	20.0	1.0	999999	Other, Unlimited Usage
ND	Zap	49.95	0.0	49.95	20.0	1.0	999999	Other, Unlimited Usage
ND	Golden Valley	49.95	0.0	49.95	20.0	1.0	999999	Other, Unlimited Usage
SD	McLaughlin	49.95	0.0	49.95	20.0	1.0	999999	Other, Unlimited Usage
ND	Riverdale	54.95	0.0	54.95	20.0	2.0	999999	Other, Unlimited Usage
ND	Glen Ullin	54.95	0.0	54.95	20.0	2.0	999999	Other, Unlimited Usage
ND	McClusky	54.95	0.0	54.95	20.0	2.0	999999	Other, Unlimited Usage
ND	Selfridge	54.95	0.0	54.95	20.0	2.0	999999	Other, Unlimited Usage
ND	Underwood	54.95	0.0	54.95	20.0	2.0	999999	Other, Unlimited Usage
ND	St. Anthony	54.95	0.0	54.95	20.0	2.0	999999	Other, Unlimited Usage
ND	Mercer	54.95	0.0	54.95	20.0	2.0	999999	Other, Unlimited Usage
ND	Turtle Lake	54.95	0.0	54.95	20.0	2.0	999999	Other, Unlimited Usage
ND	Washburn	54.95	0.0	54.95	20.0	2.0	999999	Other, Unlimited Usage
ND	Pick City	54.95	0.0	54.95	20.0	2.0	999999	Other, Unlimited Usage
ND	Elgin	54.95	0.0	54.95	20.0	2.0	999999	Other, Unlimited Usage
ND	Flasher	54.95	0.0	54.95	20.0	2.0	999999	Other, Unlimited Usage



<010> Study Area Code 381637  
 <015> Study Area Name W. RIVER TELECOM.  
 <020> Program Year 2016  
 <030> Contact Name - Person USAC should contact regarding this data Michelle Perreault  
 <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> michellep@rtcc.com

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	Carson	54.95	0.0	54.95	20.0	2.0	999999	Other, Unlimited Usage
ND	Stanton	54.95	0.0	54.95	20.0	2.0	999999	Other, Unlimited Usage
ND	Hazen	54.95	0.0	54.95	20.0	2.0	999999	Other, Unlimited Usage
ND	Center	54.95	0.0	54.95	20.0	2.0	999999	Other, Unlimited Usage
ND	New Salem	54.95	0.0	54.95	20.0	2.0	999999	Other, Unlimited Usage
ND	Fort Yates	54.95	0.0	54.95	20.0	2.0	999999	Other, Unlimited Usage
ND	Beulah	54.95	0.0	54.95	20.0	2.0	999999	Other, Unlimited Usage
ND	Hebron	54.95	0.0	54.95	20.0	2.0	999999	Other, Unlimited Usage
ND	Goodrich	54.95	0.0	54.95	20.0	2.0	999999	Other, Unlimited Usage
ND	Zap	54.95	0.0	54.95	20.0	2.0	999999	Other, Unlimited Usage
ND	Golden Valley	54.95	0.0	54.95	20.0	2.0	999999	Other, Unlimited Usage
SD	McLaughlin	54.95	0.0	54.95	20.0	2.0	999999	Other, Unlimited Usage
ND	Riverdale	64.95	0.0	64.95	40.0	4.0	999999	Other, Unlimited Usage
ND	Glen Ullin	64.95	0.0	64.95	40.0	4.0	999999	Other, Unlimited Usage
ND	McClusky	64.95	0.0	64.95	40.0	4.0	999999	Other, Unlimited Usage
ND	Selfridge	64.95	0.0	64.95	40.0	4.0	999999	Other, Unlimited Usage
ND	Underwood	64.95	0.0	64.95	40.0	4.0	999999	Other, Unlimited Usage
ND	St. Anthony	64.95	0.0	64.95	40.0	4.0	999999	Other, Unlimited Usage
ND	Mercer	64.95	0.0	64.95	40.0	4.0	999999	Other, Unlimited Usage
ND	Turtle Lake	64.95	0.0	64.95	40.0	4.0	999999	Other, Unlimited Usage
ND	Washburn	64.95	0.0	64.95	40.0	4.0	999999	Other, Unlimited Usage

(710) Broadband Service - Download Speed (Mbps) - 40.0  
 (710) Broadband Service - Upload Speed (Mbps) - 4.0  
 (710) Broadband Service - Usage Allowance (GB) - 999999  
 (710) Broadband Service - Usage Allowance When Limit Reached (select) - Other, Unlimited Usage

<01> Study Area Code 381637  
 <02> Study Area Name W. RIVER TELECON.  
 <03> Program Year 2016  
 <04> Contact Name - Person USAC should contact regarding this data Michelle Perreault  
 <05> Contact Telephone Number - Number of person identified in data line <03D> 7017482211 ext. 4277  
 <06> Contact Email Address - Email Address of person identified in data line <03D> michellep@wrtrc.com

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 When Limit Reached (select)
ND	Rick City	64.95	0.0	64.95	40.0	4.0	999999	Other, Unlimited Usage
ND	Elgin	64.95	0.0	64.95	40.0	4.0	999999	Other, Unlimited Usage
ND	Flasher	64.95	0.0	64.95	40.0	4.0	999999	Other, Unlimited Usage
ND	Carson	64.95	0.0	64.95	40.0	4.0	999999	Other, Unlimited Usage
ND	Stanton	64.95	0.0	64.95	40.0	4.0	999999	Other, Unlimited Usage
ND	Hazen	64.95	0.0	64.95	40.0	4.0	999999	Other, Unlimited Usage
ND	Center	64.95	0.0	64.95	40.0	4.0	999999	Other, Unlimited Usage
ND	New Salem	64.95	0.0	64.95	40.0	4.0	999999	Other, Unlimited Usage
ND	Fort Yates	64.95	0.0	64.95	40.0	4.0	999999	Other, Unlimited Usage
ND	Beulah	64.95	0.0	64.95	40.0	4.0	999999	Other, Unlimited Usage
ND	Hebron	64.95	0.0	64.95	40.0	4.0	999999	Other, Unlimited Usage
ND	Goodrich	64.95	0.0	64.95	40.0	4.0	999999	Other, Unlimited Usage
ND	Zap	64.95	0.0	64.95	40.0	4.0	999999	Other, Unlimited Usage
ND	Golden Valley	64.95	0.0	64.95	40.0	4.0	999999	Other, Unlimited Usage
SD	McLaughlin	64.95	0.0	64.95	40.0	4.0	999999	Other, Unlimited Usage
ND	Elgin	39.95	0.0	39.95	30.0	1.0	999999	Other, Unlimited Usage
ND	Carson	39.95	0.0	39.95	30.0	1.0	999999	Other, Unlimited Usage
ND	Flasher	39.95	0.0	39.95	30.0	1.0	999999	Other, Unlimited Usage
ND	Glen Ullin	39.95	0.0	39.95	30.0	1.0	999999	Other, Unlimited Usage
ND	Mercer	39.95	0.0	39.95	30.0	1.0	999999	Other, Unlimited Usage
ND	Elgin	54.95	0.0	54.95	100.0	5.0	999999	Other, Unlimited Usage

(710) Broadband Data Collection  
 Data Collection Form  
 Version 1.0 (October 2013)

<010> Study Area Code 381637  
 <015> Study Area Name H. RIVER TELECOM.  
 <020> Program Year 2016  
 <030> Contact Name - Person USAC should contact regarding this data Michelle Perreault  
 <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> michellep@rtc.com

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 When Limit Reached (select)
ND	Carson	54.95	0.0	54.95	100.0	5.0	999999	Other, Unlimited Usage
ND	Flasher	54.95	0.0	54.95	100.0	5.0	999999	Other, Unlimited Usage
ND	Glen Ullin	54.95	0.0	54.95	100.0	5.0	999999	Other, Unlimited Usage
ND	Mercer	54.95	0.0	54.95	100.0	5.0	999999	Other, Unlimited Usage
ND	Elgin	69.95	0.0	69.95	100.0	10.0	999999	Other, Unlimited Usage
ND	Carson	69.95	0.0	69.95	100.0	10.0	999999	Other, Unlimited Usage
ND	Flasher	69.95	0.0	69.95	100.0	10.0	999999	Other, Unlimited Usage
ND	Glen Ullin	69.95	0.0	69.95	100.0	10.0	999999	Other, Unlimited Usage
ND	Mercer	69.95	0.0	69.95	100.0	10.0	999999	Other, Unlimited Usage
ND	Elgin	114.95	0.0	114.95	100.0	25.0	999999	Other, Unlimited Usage
ND	Carson	114.95	0.0	114.95	100.0	25.0	999999	Other, Unlimited Usage
ND	Flasher	114.95	0.0	114.95	100.0	25.0	999999	Other, Unlimited Usage
ND	Glen Ullin	114.95	0.0	114.95	100.0	25.0	999999	Other, Unlimited Usage
ND	Mercer	114.95	0.0	114.95	100.0	25.0	999999	Other, Unlimited Usage
ND	Elgin	144.95	0.0	144.95	200.0	25.0	999999	Other, Unlimited Usage
ND	Carson	144.95	0.0	144.95	200.0	25.0	999999	Other, Unlimited Usage
ND	Flasher	144.95	0.0	144.95	200.0	25.0	999999	Other, Unlimited Usage
ND	Glen Ullin	144.95	0.0	144.95	200.0	25.0	999999	Other, Unlimited Usage
ND	Mercer	144.95	0.0	144.95	200.0	25.0	999999	Other, Unlimited Usage
ND	Elgin	750.0	0.0	750.0	100.0	50.0	999999	Other, Unlimited Usage
ND	Carson	750.0	0.0	750.0	100.0	50.0	999999	Other, Unlimited Usage



7100  
 (7100)  
 Data Collection Form

<010> Study Area Code 381637  
 <015> Study Area Name W. RIVER TELECOM.  
 <020> Program Year 2016  
 <030> Contact Name - Person USAC should contact regarding this data Michelle Perreault  
 <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> michellep@rtc.com

State	Exchange (LEC)	Residential Rate	State Regulated Fees	Total Rates and Fees	Broadband Service Download Speed (Mbps)	Broadband Service Upload Speed (Mbps)	Usage Allowance (GB)	Usage Allowance When Limit Reached {select}
ND	Flasher	750.0	0.0	750.0	100.0	50.0	999999	Other, Unlimited Usage
ND	Glen Ullin	750.0	0.0	750.0	100.0	50.0	999999	Other, Unlimited Usage
ND	Mercer	750.0	0.0	750.0	100.0	50.0	999999	Other, Unlimited Usage
ND	Elgin	1125.0	0.0	1125.0	100.0	100.0	999999	Other, Unlimited Usage
ND	Carson	1125.0	0.0	1125.0	100.0	100.0	999999	Other, Unlimited Usage
ND	Flasher	1125.0	0.0	1125.0	100.0	100.0	999999	Other, Unlimited Usage
ND	Glen Ullin	1125.0	0.0	1125.0	100.0	100.0	999999	Other, Unlimited Usage
ND	Mercer	1125.0	0.0	1125.0	100.0	100.0	999999	Other, Unlimited Usage
ND	Elgin	1175.0	0.0	1175.0	200.0	100.0	999999	Other, Unlimited Usage
ND	Carson	1175.0	0.0	1175.0	200.0	100.0	999999	Other, Unlimited Usage
ND	Flasher	1175.0	0.0	1175.0	200.0	100.0	999999	Other, Unlimited Usage
ND	Glen Ullin	1175.0	0.0	1175.0	200.0	100.0	999999	Other, Unlimited Usage
ND	Mercer	1175.0	0.0	1175.0	200.0	100.0	999999	Other, Unlimited Usage
ND	Elgin	1925.0	0.0	1925.0	200.0	200.0	999999	Other, Unlimited Usage
ND	Carson	1925.0	0.0	1925.0	200.0	200.0	999999	Other, Unlimited Usage
ND	Flasher	1925.0	0.0	1925.0	200.0	200.0	999999	Other, Unlimited Usage
ND	Glen Ullin	1925.0	0.0	1925.0	200.0	200.0	999999	Other, Unlimited Usage
ND	Mercer	1925.0	0.0	1925.0	200.0	200.0	999999	Other, Unlimited Usage

<711>



## 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 December 31, 2014 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 did not receive a response to the request.

On December 31, 2014, 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. The Chairman of the Three Affiliated Tribes has not yet responded to the request 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

## **West River Telecommunications Cooperative**

### **Progress Report of 5 Year Plan – Milestone Certification**

To be in compliance with the Milestone Certification of providing upon a reasonable request broadband service at actual speeds of 4 Mbps downstream/1 Mbps upstream:

- West River Telecommunications certifies that it has taken reasonable steps to provide upon a reasonable request broadband service at actual speeds of 4 Mbps downstream/1 Mbps upstream with latency suitable for real-time applications, including Voice over Internet Protocol.
- The Company provides usage capacity that is reasonably comparable to comparable offerings in urban areas.
- The Company certifies that requests for such service are met within a reasonable amount of time.

## **West River Telecommunications Cooperative**

### **Progress Report of 5 Year Plan – Community Anchor Plan**

To be in compliance with the Community Anchor Institutions of providing names and addresses of community anchor institutions to newly deployed broadband service in the preceding calendar year:

- West River Telecommunications certifies that there were no additional newly deployed broadband services in the preceding calendar year.

**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.

<p><b>USDA-RUS</b></p> <p><b>OPERATING REPORT FOR TELECOMMUNICATIONS BORROWERS</b></p>	<p><i>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.</i></p> <p><b>BORROWER NAME</b></p> <p align="center">West River Telecommunications Cooperative</p> <p align="center">(Prepared with Audited Data)</p>
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<p><i>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.</i></p>	<p><b>PERIOD ENDING</b> December, 2014</p>	<p><b>BORROWER DESIGNATION</b> ND0528</p>
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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 Krause

3/30/2015  
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			<b>35. Total Current Liabilities (25 thru 34)</b>		
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		
<b>10. Total Current Assets (1 Thru 9)</b>			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. Recquired 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			<b>46. Total Long-Term Debt (36 thru 45)</b>		
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		
<b>17. Total Noncurrent Assets (11 thru 16)</b>			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		
<b>23. Net Plant (18 thru 21 less 22)</b>			56. Patronage Capital Credits		
<b>24. TOTAL ASSETS (10+17+23)</b>			57. Retained Earnings or Margins		
			<b>58. Total Equity (51 thru 57)</b>		
			<b>59. TOTAL LIABILITIES AND EQUITY (35+46+50+58)</b>		

Total Equity = [REDACTED] % of Total Assets

USDA-RUS  <b>OPERATING REPORT FOR TELECOMMUNICATIONS BORROWERS</b>		BORROWER DESIGNATION  ND0528	
INSTRUCTIONS- See RUS Bulletin 1744-2		PERIOD ENDING  December, 2014	
<b>PART B. STATEMENTS OF INCOME AND RETAINED EARNINGS OR MARGINS</b>			
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  <b>OPERATING REPORT FOR TELECOMMUNICATIONS BORROWERS</b>	BORROWER DESIGNATION ND0528  PERIOD ENDING December, 2014
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INSTRUCTIONS- See RUS Bulletin 1744-2

**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
--	--

**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	[REDACTED]
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					

USDA-RUS <b>OPERATING REPORT FOR                  TELECOMMUNICATIONS BORROWERS</b>	BORROWER DESIGNATION ND0528
	PERIOD ENDING December, 2014

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

USDA-RUS  <b>OPERATING REPORT FOR TELECOMMUNICATIONS BORROWERS</b>	BORROWER DESIGNATION <p style="text-align: right;">ND0528</p> PERIOD ENDED <p style="text-align: right;">December, 2014</p>
INSTRUCTIONS – See help in the online application.	
<b>PART I – STATEMENT OF CASH FLOWS</b>	
<b>1. Beginning Cash (Cash and Equivalents plus RUS Construction Fund)</b>	[REDACTED]
<b>CASH FLOWS FROM OPERATING ACTIVITIES</b>	
<b>2. Net Income</b>	[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]
<b>13. Net Cash Provided/(Used) by Operations</b>	[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]
<b>23. Net Cash Provided/(Used) by Financing Activities</b>	[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]
<b>28. Net Cash Provided/(Used) by Investing Activities</b>	[REDACTED]
<b>29. Net Increase/(Decrease) in Cash</b>	[REDACTED]
<b>30. Ending Cash</b>	[REDACTED]

REDACTED - FOR PUBLIC INSPECTION

USDA-RUS  <b>OPERATING REPORT FOR TELECOMMUNICATIONS BORROWERS</b>	BORROWER DESIGNATION  ND0528
INSTRUCTIONS - See RUS Bulletin 1744-2	PERIOD ENDED December, 2014
<b>NOTES TO THE OPERATING REPORT FOR TELECOMMUNICATIONS BORROWERS</b>	

REDACTED - FOR PUBLIC INSPECTION

USDA-RUS  <b>OPERATING REPORT FOR TELECOMMUNICATIONS BORROWERS</b>	BORROWER DESIGNATION  ND0528
INSTRUCTIONS - See RUS Bulletin 1744-2	PERIOD ENDED December, 2014
<b>CERTIFICATION LOAN DEFAULT NOTES TO THE OPERATING REPORT FOR TELECOMMUNICATIONS BORROWERS</b>	