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CONFIRMATION

Congratulations. Your filing has been successfully certified.

Filing 1 was successfully certified on Tue 12 Jul 22 04:16:59 PM EDT by kjohnson@wwest.net .

SAC : 522451

498 ID : 143002607

Carrier Name : WESTERN WAHKIAKUM

Program Year : 2023

Filing Type : Combined 54.313(High Cost)/54.422 (Low Income)

A confirmation email will be sent to the email address on record for your user ID. Please email USAC at HCCERTS@USAC.ORG if you do not receive this email within 24 hours.

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**FCC Form 481 - Carrier Annual Reporting
Data Collection Form**FCC Form 481
OMB Control No. 3060-0986/OMB Control No. 3060-0819
December 2020

<010> Study Area Code	522451
<015> Study Area Name	WESTERN WAHKIAKUM
<020> Program Year	2023
<030> Contact Name: Person USAC should contact with questions about this data	Kenneth E Johnson
<035> Contact Telephone Number: Number of the person identified in data line <030>	3604652216 ext.
<039> Contact Email Address: Email of the person identified in data line <030>	kjohnson@wwest.net
Form Type	54.313 and 54.422

(400) Number of Complaints per 1,000 customers
Data Collection Form

FCC Form 481
OMB Control No. 3060-0986/OMB Control No. 3060-0819
December 2020

<010>	Study Area Code	522451
<015>	Study Area Name	WESTERN WASHINGTON
<020>	Program Year	2023
<030>	Contact Name - Person USAC should contact regarding this data	Kenneth E. Johnson
<035>	Contact Telephone Number - Number of person identified in data line <030>	3604652216 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	kjohnson@west.net
<400>	Select from the drop-down list to indicate how you would like to report voice complaints (zero or greater) for voice telephony service in the prior calendar year for each service area in which you are designated an ETC for any facilities you own, operate, lease, or otherwise utilize.	
<410>	Complaints per 1000 customers for fixed voice	
<420>	Complaints per 1000 customers for mobile voice	

(500) Compliance With Service Quality Standards and Consumer Protection Rules
Data Collection Form

FCC Form 481
OMB Control No. 3060-0986/OMB Control No. 3060-0819
December 2020

<010> Study Area Code	522451
<015> Study Area Name	WESTERN MAJIKIAKUM
<020> Program Year	2023
<030> Contact Name - Person USAC should contact regarding this data	Kenneth E Johnson
<035> Contact Telephone Number - Number of person identified in data line <030>	3604652216 ext.
<039> Contact Email Address - Email Address of person identified in data line <030>	kjohnson@west.net
<515> Certify compliance with applicable minimum service standards	

**(600) Functionality in Emergency Situations
Data Collection Form**FCC Form 481
OMB Control No. 3060-0986/OMB Control No. 3060-0819
December 2020

<010> Study Area Code	522451
<015> Study Area Name	WESTERN HAWKLAND
<020> Program Year	2023
<030> Contact Name - Person USAC should contact regarding this data	Kenneth E. Johnson
<035> Contact Telephone Number - Number of person identified in data line <030>	3604652216 ext.
<039> Contact Email Address - Email Address of person identified in data line <030>	kjohnson@west.net
<600> Certify compliance regarding ability to function in emergency situations	Yes
<610> Descriptive document for Functionality in Emergency Situations	522451WA610.pdf

**(800) Operating Companies
Data Collection Form**

**FCC Form 481
OMB Control No. 3060-0986/OMB Control No. 3060-0819
December 2020**

<010> Study Area Code 522451

<015> Study Area Name WESTERN WAHIAKUM

<020> Program Year 2023

<030> Contact Name - Person USAC should contact regarding this data Kenneth E. Johnson

<035> Contact Telephone Number - Number of person identified in data line <030> 3604652216 ext.

<039> Contact Email Address - Email Address of person identified in data line <030> kjohnson@west.net

<810> Reporting Carrier Western Wahkiakum County Telephone Company

<811> Holding Company Wahkiakum West Inc.

<812> Operating Company Western Wahkiakum County Telephone Co.

<813>	<a1>	<a2>	<a3>
Affiliates			SAC
Doing Business As Company or Brand Designation			

-- See attached worksheet --

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

**FCC Form 481
OMB Control No. 3060-0986/OMB Control No. 3060-0819
December 2020**

<010> Study Area Code 522451
 <015> Study Area Name WESTERN WARIKAKUM
 <020> Program Year 2023
 <030> Contact Name - Person USAC should contact regarding this data Kenneth E Johnson
 <035> Contact Telephone Number - Number of person identified in data line <030> 3604652216 ext.
 <039> Contact Email Address - Email Address of person identified in data line <030> kjohnson@west.net

<900> Does the filing entity offer tribal land services? (Y/N) No

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

<920> Tribal Government Engagement Obligation

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 PDF, on line 920, demonstrates coordination with the Tribal government pursuant to § 54.313(a)(5) includes:

Select Yes or No or Not Applicable

- <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.

(1000) Voice and Broadband Service Rate Comparability Data Collection Form

FCC Form 481
 OMB Control No. 3060-0986/OMB Control No. 3060-0819
 December 2020

<010>	Study Area Code	522451
<015>	Study Area Name	WESTERN WAHIAKUM
<020>	Program Year	2023
<030>	Contact Name - Person USAC should contact regarding this data	Kenneth E Johnson
<035>	Contact Telephone Number - Number of person identified in data line <030>	3604652216 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	k.johnson@west.net

<1000>	Voice services rate comparability certification	Yes	
<1010>	Attach detailed description for voice services rate comparability compliance		522451WA1010.pdf Name of Attached Document
<1020>	Broadband comparability certification		Yes - Pricing is no more than the most recent applicable benchmark announced by the Wireline Competition Bureau Name of Attached Document
<1030>	Attach detailed description for broadband comparability compliance		522451WA1030.pdf Name of Attached Document

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

**FCC Form 481
OMB Control No. 3060-0986/OMB Control No. 3060-0819
December 2020**

<010> Study Area Code 522451

<015> Study Area Name WESTERN WAHIAKOM

<020> Program Year 2023

<030> Contact Name - Person USAC should contact regarding this data Kenneth E. Johnson

<035> Contact Telephone Number - Number of person identified in data line <030> 360.4652216 ext.

<039> Contact Email Address - Email Address of person identified in data line <030> k.johnson@west.net

<1100> Certify whether terrestrial backhaul options exist (Y/N)

Yes

<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).

<1140> Alaska Plan rate-of-return certification (yes, no, or not applicable) of compliance with approved performance plan.

(1200) Terms and Condition for Lifeline Customers
FCC Form 481
OMB Control No. 3060-0986/OMB Control No. 3060-0819
Data Collection Form
December 2020

<010> Study Area Code 522451
 <015> Study Area Name WESTERN WAHIAKUM
 <020> Program Year 2023
 <030> Contact Name - Person USAC should contact regarding this data Kenneth E. Johnson
 <035> Contact Telephone Number - Number of person identified in data line <030> 3604652216 ext.
 <039> Contact Email Address - Email Address of person identified in data line <030> k.johnson@west.net

522451WA1210 .pdf

Name of Attached Document

<1210> Terms & Conditions of Voice Telephony Lifeline Plans

<1220> Link to Public Website HTTP

"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.

FCC Form 481
OMB Control No. 3060-0986/OMB Control No. 3060-0819
December 2020

(2005) Price Cap Carrier Additional Documentation
Data Collection Form
Including Rate-of-Return Carriers affiliated with Price Cap Local Exchange Carriers

<010> Study Area Code 522451
 <015> Study Area Name WESTERN WAHIAKUM
 <020> Program Year 2023
 <030> Contact Name - Person USAC should contact regarding this data Kenneth E Johnson
 <035> Contact Telephone Number - Number of person identified in data line <030> 3604652216 ext.
 <039> Contact Email Address - Email Address of person identified in data line <030> kjohnson@west.net

Select the appropriate responses below (Yes, No, Not Applicable) to note compliance as a recipient of 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(c),(d),(e). The information reported on this form and in the documents attached below is accurate.

<2015> 2016 and future Frozen Support Certification 47 CFR § 54.313(c)(4) []

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)}

<2017A> Connect America Fund Phase II recipient? []

<2017C> Total amount of Phase II support, if any, the price cap carrier used for capital expenditures in 2021. []

<2018> Attach the number, names, and addresses of community anchor institutions to which the carrier newly began providing access to broadband service in the preceding calendar year - 54.313(e)(1)(ii)(A) Name of Attached Document Listing Required Information []

Connect America Phase II – FCC Form 470 Postings

<2019> For the filing due July 1 following full implementation of this requirement, answer yes, no, or not applicable to this certification request []

**(3005) Rate Of Return Carrier Additional Documentation
Data Collection Form**

FCC Form 481
OMB Control No. 3060-0986/OMB Control No. 3060-0819
December 2020

<010> Study Area Code 522451

<015> Study Area Name WESTERN WAHIAKUM

<020> Program Year 2023

<030> Contact Name - Person USAC should contact regarding this data Kenneth E Johnson

<035> Contact Telephone Number - Number of person identified in data line <030> 3604652216 ext.

<039> Contact Email Address - Email Address of person identified in data line <030> kjohnson@wwest.net

(3007) Does this filing retain a Cost Consultant and/or Firm, or other Third Party to prepare financial and operations data disclosures submitted to the National Exchange Carrier Association (NECA), USAC, or the Administrator? **Yes**

(3007a)	(3007b)
Name of Consultant	Name of Consultant Firm/Third Party
Jenifer Wasnock	Johnson, Stone & Pagano, P.S.

<010>	Study Area Code	522451
<015>	Study Area Name	WESTERN WAHKIAKUM
<020>	Program Year	2023
<030>	Contact Name - Person USAC should contact regarding this data	Kenneth E Johnson
<035>	Contact Telephone Number - Number of person identified in data line <030>	3604652216 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	kjohnson@west.net

Select from the drop down menu or check the boxes below to note compliance with 54.313(f)(1). Privately held carriers must ensure compliance with the financial reporting requirements set forth in 47 CFR 54.313(f)(2). I further certify that the information reported on this form and in the documents attached below is accurate.

(3009)	Progress Report on 5 Year Plan Carrier certifies to 54.313(f)(1)(iii)		
(3010A)	Certification of Public Interest Obligations (47 CFR § 54.313(f)(1)(i))	Yes - Attach Certification	
(3010B)	Please Provide Attachment Rate-of-Return Community Anchor Institutions	Name of Attached Document Listing Required Information	522415wa3010B.docx
(3012A)	Indicate if the carrier newly deployed broadband service to community anchor institution(s) in the previous calendar year.	No - No New Community Anchors	
(3012B)	Please Provide Attachment Using link, download template and list the number, name and address for each community anchor institution. Attach the document which contains the community anchor institution details as required by 47 C.F.R. § 54.313(f)(1)(ii)	Name of Attached Document Listing Required Information	
(3013)	Is your company a Privately Held ROR Carrier (47 CFR § 54.313(f)(2))	(Yes/No)	<input checked="" type="radio"/> <input type="radio"/>
(3014)	If yes, does your company file the RUS annual report Please check these boxes to confirm that the attached PDF, on line 3017, contains the required information pursuant to § 54.313(f)(2) compliance requires:	(Yes/No)	<input checked="" type="radio"/> <input type="radio"/>
(3015)	Electronic copy of their annual RUS reports (Operating Report for Telecommunications Borrowers)		<input checked="" type="checkbox"/>
(3016)	Document(s) with Balance Sheet, Income Statement and Statement of Cash Flows		<input checked="" type="checkbox"/>
(3017)	If the response is yes on line 3014, attach your company's RUS annual report and all required documentation	Name of Attached Document Listing Required Information	522451WA3017.pdf
(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:	(Yes/No)	<input type="radio"/> <input type="radio"/>
(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		<input type="checkbox"/>
(3020)	Document(s) for Balance Sheet, Income Statement and Statement of Cash Flows		<input type="checkbox"/>
(3021)	Management letter and/or 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:		<input type="checkbox"/>
(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		<input type="checkbox"/>
(3023)	Underlying information subjected to a review by an independent certified public accountant		<input type="checkbox"/>
(3024)	Underlying information subjected to an officer certification.		<input type="checkbox"/>
(3025)	Document(s) with Balance Sheet, Income Statement and Statement of Cash Flows		<input type="checkbox"/>
(3026)	Attach the worksheet listing required information	Name of Attached Document Listing Required Information	

(3005) Rate Of Return Carrier Additional Documentation (Continued)

Data Collection Form

FCC Form 481
 OMB Control No. 3060-0956/OMB Control No. 3060-0819
 December 2020

<010> Study Area Code	522451
<015> Study Area Name	WESTERN WAHKTAKUM
<020> Program Year	2023
<030> Contact Name - Person USAC should contact regarding this data	Kenneth. E. Johnson
<035> Contact Telephone Number - Number of person identified in data line <030>	3607652216 ext.
<039> Contact Email Address - Email Address of person identified in data line <030>	kjohnson@wwest.net

Financial Data Summary	
(3027) Revenue	3274908
(3028) Operating Expenses	2836523
(3029) Net Income	171688
(3030) Telephone Plant In Service(TPIS)	22035957
(3031) Total Assets	8065488
(3032) Total Debt	1587843
(3033) Total Equity	5017599
(3034) Dividends	41000

<010>	Study Area Code	S22451
<015>	Study Area Name	WESTERN WASHINGTON
<020>	Program Year	2023
<030>	Contact Name - Person USAC should contact regarding this data	Kenneth E Johnson
<035>	Contact Telephone Number - Number of person identified in data line <030>	3604622816 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	kjohnson@west.net

4005 Rural Broadband Experiment

Authorized Rural Broadband Experiment (RBE) recipients must address the certification for public interest obligations and provide a list of newly served community anchor institutions.

Public Interest Obligations – FCC 14-98 (paragraphs 26-29, 78)

Please address Line 4001 regarding compliance with the Commission's public interest obligations. All RBE participants must provide a response to Line 4001.

4001. Recipient certifies that it is offering broadband meeting the requisite public interest obligations consistent with the category for which they were selected, including broadband speed, latency, usage capacity, and rates that are reasonably comparable to rates for comparable offerings in urban areas.

RBE Community Anchor Institutions

<4003a> Indicate if the carrier newly deployed broadband service to community anchor institution(s) in the previous calendar year

<4003b> Please Provide Attachment: Using link, download template and list the number, name and address for each community anchor institution. Attach the document which contains the community anchor institution details as required by FCC 14-98 (paragraph 79)

Name of Attached Document Listing Required Information

<010>	Study Area Code	522451
<015>	Study Area Name	WESTERN WARRIARUM
<020>	Program Year	2023
<030>	Contact Name - Person USAC should contact regarding this data	Kenneth E Johnson
<035>	Contact Telephone Number - Number of person identified in data line <030>	304652216 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	kjohnson@west.net

<6010> Enter the total amount of Phase II Auction Support, if any, the carrier used for capital expenditures.

Phase II Auction and New York Funds Certification

<6011> Certify (either yes or no) regarding whether the recipient has available funds for all project costs that will exceed the amount of support that will be received for the next calendar year. This certification must be provided starting the first July 1st after receiving support until the recipient's penultimate year of support. (Yes/No)

Phase II Auction Community Anchor Institutions

<6012a> Indicate if the carrier newly deployed broadband service to community anchor institution(s) in the previous calendar year.

<6012b> Please Provide Attachment Using link, download template and list the number, name and address for each community anchor institution. Attach the document which contains the community anchor institution details as required by FCC 14-98 (paragraph 79). Name of Attached Document Listing Required Information

Phase II Auction FCC Form 470 Postings

<6013> For the filing due July 1 following full implementation of this requirement answer yes, no, or not applicable to this certification request.

Phase II Auction Post-Final Deployment Milestone Performance Certification

<6014> Starting the first July 1st after meeting the final service milestone, certify (yes, no, or not applicable) that the Phase II-funded network that the Phase II auction recipient operated in the prior year meets the relevant performance requirements in § 54.309.

(7005) Phase-Down Support Reporting
Data Collection Form

FCC Form 481

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

December 2020

<010>	Study Area Code	522451
<015>	Study Area Name	WESTERN NAHUKIAKUM
<020>	Program Year	2023
<030>	Contact Name - Person USAC should contact regarding this data	Kenneth E Johnson
<035>	Contact Telephone Number - Number of person identified in data line <030>	3604552216 EXT.
<039>	Contact Email Address - Email Address of person identified in data line <030>	kjohnson@west.net

<7010> Phase II Auction recipient performance requirements certification (Yes/No)

(8005) Uniendo a Puerto Rico Fixed and Mobile Funds Certification
Data Collection Form

FCC Form 481

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

December 2020

<010>	Study Area Code	522451
<015>	Study Area Name	WESTERN NAHIAKUM
<020>	Program Year	2023
<030>	Contact Name - Person USAC should contact regarding this data	Kenneth E Johnson
<035>	Contact Telephone Number - Number of person identified in data line <030>	354452218 EXT.
<039>	Contact Email Address - Email Address of person identified in data line <030>	kjohnson@west.net

<8010> **Uniendo a Puerto Rico Stage 2 Fixed – Capital Expenditures**

Enter the total amount of Uniendo a Puerto Rico Stage 2 fixed support, if any, the carrier used for capital expenditures.

<8011> **Uniendo a Puerto Rico Stage 2 Fixed – Available Funds Certification**

Certify (either yes or no) regarding whether the recipient has available funds for all project costs that will exceed the amount of support that will be received for the next calendar year. This certification must be provided starting the first July 1st after receiving support until the recipient's penultimate year of support.

<8012a> **Uniendo a Puerto Rico Stage 2 Fixed – Community Anchor Institutions**

Indicate if the carrier newly deployed broadband service to community anchor institution(s) in the previous calendar year.

Please Provide Attachment

<8012b> Using link, download template and list the number, name and address for each community anchor institution. Attach the document which contains the community anchor institution details as required by 47 C.F.R. § 54.313(e)(2)(A). Allowable File Types.

Name of Attached Document Listing Required Information

Uniendo a Puerto Rico Stage 2 Fixed – FCC Form 470 Postings

<8013> For the filing due July 1 following full implementation of this requirement answer yes, no, or not applicable to this certification request.

<8014> **Uniendo a Puerto Rico Stage 2 Fixed – Post-Final Deployment Milestone Performance Certification**

Starting the first July 1st after meeting the final service milestone, certify (yes or no) that the Uniendo a Puerto Rico Stage 2-funded network that the Stage 2 recipient operated in the prior year meets the relevant performance requirements in § 54.309.

<8020> **Uniendo a Puerto Rico Stage 2 Fixed – Support Reimbursement Certification**

54.313(n): Recipients of Uniendo a Puerto Rico Fund Stage 2 fixed support shall certify that such support was not used for costs that are (or will be) reimbursed by other sources of support, including of federal or local government aid or insurance reimbursements; and that support was not used for other purposes, such as the retirement of company debt unrelated to eligible expenditures, or other expenses not directly related to network restoration, hardening, and expansion consistent with the framework of the Uniendo a Puerto Rico Fund.

<8030> **Uniendo a Puerto Rico Stage 2 Fixed – Disaster Preparedness and Response Documentation**

54.313(n): Recipients of fixed support from Stage 2 of the Uniendo a Puerto Rico Fund shall certify that they have conducted an annual review of the documentation required by section 54.1515(a)-(c) to determine the need for and to implement changes or revisions to disaster preparation and recovery documentation.

<8040> **Uniendo a Puerto Rico Stage 2 Mobile – Support Reimbursement**

54.313(n): Recipients of Uniendo a Puerto Rico Fund Stage 2 mobile support shall certify that such support was not used for costs that are (or will be) reimbursed by other sources of support, including of federal or local government aid or insurance reimbursements; and that support was not used for other purposes, such as the retirement of company debt unrelated to eligible expenditures, or other expenses not directly related to network restoration, hardening, and expansion consistent with the framework of the Uniendo a Puerto Rico Fund.

<8050> **Uniendo a Puerto Rico Stage 2 Mobile – Disaster Preparedness and Response Documentation**

54.313(n): Recipients of mobile support from Stage 2 of the Uniendo a Puerto Rico Fund shall certify that they have conducted an annual review of the documentation required by section 54.1515(a)-(c) to determine the need for and to implement changes or revisions to disaster preparation and recovery documentation

<8060> **Uniendo a Puerto Rico Stage 2 Mobile – Mobile Disbursements Certification**

54.313(o): Recipients of Uniendo a Puerto Rico Fund Stage 2 mobile support shall certify that they are in compliance with all requirements for receipt of such support to continue receiving Stage 2 mobile disbursements

<010>	Study Area Code	522451
<015>	Study Area Name	WESTERN HAWKIAKUM
<020>	Program Year	2023
<030>	Contact Name - Person USAC should contact regarding this data	Kenneth E Johnson
<035>	Contact Telephone Number - Number of person identified in data line <030>	3604652216 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	kjohnson@west.net

<9010> Connect USVI Stage 2 Fixed – Capital Expenditures

Enter the total amount of Connect USVI Fund Stage 2 fixed support, if any, the carrier used for capital expenditures.

<9011> Connect USVI Stage 2 Fixed – Available Funds Certification

Certify (either yes or no) regarding whether the recipient has available funds for all project costs that will exceed the amount of support that will be received for the next calendar year. This certification must be provided starting the first July 1st after receiving support until the recipient's penultimate year of support.

<9012a> Connect USVI Stage 2 Fixed – Community Anchor Institutions

Indicate if the carrier newly deployed broadband service to community anchor institution(s) in the previous calendar year.

Please Provide Attachment

<9012b>

Using link, download template and list the number, name and address for each community anchor institution. Attach the document which contains the community anchor institution details as required by 47 C.F.R. § 54.313(e)(2)(i)(A).

Name of Attached Document Listing Required Information

Connect USVI Stage 2 Fixed – FCC Form 470 Postings**<9013>**

For the filing due July 1 following full implementation of this requirement answer yes, no, or not applicable to this certification request.

Connect USVI Stage 2 Fixed – Post-Final Deployment Milestone Performance Certification**<9014>**

Starting the first July 1st after meeting the final service milestone, certify (yes or no) that the Connect USVI Fund Stage 2-funded network that the Stage 2 recipient operated in the prior year meets the relevant performance requirements in § 54.309.

Connect USVI Stage 2 Fixed – Support Reimbursement Certification**<9020>**

54.313(n): Recipients of Connect USVI Fund Stage 2 fixed support shall certify that such support was not used for costs that are (or will be) reimbursed by other sources of support, including of federal or local government aid or insurance reimbursements; and that support was not used for other purposes, such as the retirement of company debt unrelated to eligible expenditures, or other expenses not directly related to network restoration, hardening, and expansion consistent with the framework of the Connect USVI Fund.

Connect USVI Stage 2 Fixed – Disaster Preparedness and Response Documentation**<9030>**

54.313(n): Recipients of fixed support from Stage 2 of the Connect USVI Fund shall certify that they have conducted an annual review of the documentation required by section 54.1515(a)-(c) to determine the need for and to implement changes or revisions to disaster preparation and recovery documentation.

Connect USVI Fund Stage 2 Mobile - Support Reimbursement Certification**<9040>**

54.313(n): Recipients of Connect USVI Fund Stage 2 mobile support shall certify that such support was not used for costs that are (or will be) reimbursed by other sources of support, including of federal or local government aid or insurance reimbursements; and that support was not used for other purposes, such as the retirement of company debt unrelated to eligible expenditures, or other expenses not directly related to network restoration, hardening, and expansion consistent with the framework of the Connect USVI Fund. Recipients of mobile support from Stage 2 of the Connect USVI Fund shall certify that they have conducted an annual review of the documentation required by section 54.1515(a)-(c) to determine the need for and to implement changes or revisions to disaster preparation and recovery documentation.

Connect USVI Fund Stage 2 Mobile - Disaster Preparedness and Response Documentation**<9050>**

54.313(n): Recipients of mobile support from Stage 2 of the Connect USVI Fund shall certify that they have conducted an annual review of the documentation required by section 54.1515(a)-(c) to determine the need for and to implement changes or revisions to disaster preparation and response documentation.

Connect USVI Fund Stage 2 Mobile - Mobile Disbursements Certification**<9060>**

54.313(o): Recipients of Connect USVI Fund Stage 2 mobile support shall certify that they are in compliance with all requirements for receipt of such support to continue receiving Stage 2 mobile disbursements.

<010>	Study Area Code	522451
<015>	Study Area Name	WESTERN WASHINGTON
<020>	Program Year	2023
<030>	Contact Name - Person USAC should contact regarding this data	Kenneth E. Johnson
<035>	Contact Telephone Number - Number of person identified in data line <030>	3604652216 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	kjohnson@west.net

RDOF Capital Expenditures

- <10010> Starting the first July 1st after receiving support until the July 1st after the recipient's support term has ended, recipients of Rural Digital Opportunity Fund support must submit the total amount of support, if any, the recipient used for capital expenditures in the previous calendar year. This is required by 47 C.F.R. § 54.313(e)(2)(i)(B).

RDOF Available Funds Certification

- <10011> Please provide a response (either yes or no) to this certification request for any recipient of Rural Digital Opportunity Fund support that the recipient has available funds for all project costs that will exceed the amount of support that will be received for the next calendar year. This certification must be provided starting the first July 1st after receiving support until the recipient's penultimate year of support, as required by required by 47 C.F.R. § 54.313(e)(2)(ii).

RDOF Community Anchor Institutions

- <10012a> Recipients of Rural Digital Opportunity Fund support must attach a list containing the number, names, and addresses of community anchor institutions to which the eligible telecommunications carrier newly began providing access to broadband service in the preceding calendar year. This filing is required by 47 C.F.R. § 54.313(e)(2)(i)(A).

Please Provide Attachment

- <10012b> Using link, download template and list the number, name and address for each community anchor institution. Attach the document which contains the community anchor institution details as required by 47 C.F.R. § 54.313(e)(2)(i)(A).
- Name of Attached
Document Listing
Required Information

RDOF FCC Form 470 Postings

- <10013> For the filing due July 1st following full implementation of this requirement, please provide a response (either yes, no, or not applicable) to this certification request. Recipients of Rural Digital Opportunity Fund must respond affirmatively that they bid on category one telecommunications and Internet access services in response to all FCC Form 470 postings seeking broadband service that meets the connectivity targets for the schools and libraries universal service support program for eligible schools and libraries (as described in § 54.501) located within any area in a census block where the carrier is receiving Rural Digital Opportunity Fund, and that such bids were at rates reasonable comparable to rates charged to eligible schools and libraries in urban areas for Instructions for Completing FCC Form 481 OMB Control No. 3060-0986 (High-Cost) OMB Control No. 3060-0819 (Low-Income) November 2020 Page 44 comparable offerings. This filing is required by 47 C.F.R. § 54.313(e)(2)(i)(C). This certification will not be required until the July 1st following the E-Rate program year that this obligation has been fully implemented. Modernizing the E-Rate Program for Schools and Libraries et al., WC Docket. Nos. 13-184, 10-90, 29 FCC Rcd 15538, 15566-67, para. 72 (2014).

RDOF Post-Final Deployment Milestone Performance Certification

- <10014> Starting the first July 1st after a Rural Digital Opportunity Fund recipient meets its final service milestone until the July 1st after the support recipient's support term has ended, please provide a response (either yes, no, or not applicable) that the Rural Digital Opportunity Fund-funded network that the support recipient operated in the prior year meets the relevant performance requirements in 47 C.F.R. § 54.309. This filing is required by 47 C.F.R. § 54.313(e)(2)(iii).

Certification - Reporting Carrier Data Collection Form	FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 December 2020
---	---

<010> Study Area Code	522451
<015> Study Area Name	WESTERN WAHIAKUM
<020> Program Year	2023
<030> Contact Name - Person USAC should contact regarding this data	Kenneth E Johnson
<035> Contact Telephone Number - Number of person identified in data line <030>	3604652216 ext.
<039> Contact Email Address - Email Address of person identified in data line <030>	kjohnson@wwest.net

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

Certification of Officer as to the Accuracy of the Data Reported for the Annual Reporting for CAF or LI Recipients	
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:	WESTERN WAHIAKUM
Signature of Authorized Officer:	CERTIFIED ONLINE Date 07/12/2022
Printed name of Authorized Officer:	Kenneth Johnson
Title or position of Authorized Officer:	CEO
Telephone number of Authorized Officer:	3604852741 ext.
Study Area Code of Reporting Carrier:	522451 Filing Due Date for this form: 07/29/2022
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.	

Certification - Agent / Carrier Data Collection Form	FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 December 2020
---	--

<010> Study Area Code	522451
<015> Study Area Name	WESTERN WAHKIAKUM
<020> Program Year	2023
<030> Contact Name - Person USAC should contact regarding this data	Kenneth E Johnson
<035> Contact Telephone Number - Number of person identified in data line <030>	3604652216 ext.
<039> Contact Email Address - Email Address of person identified in data line <030>	kjohnson@wwest.net

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 Firm: _____	
Signature of Authorized Agent or Employee of Agent: _____	Date: _____
Name of Authorized Agent Employee: _____	
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.	

<010>	Study Area Code	522451
<015>	Study Area Name	WESTERN WAHIAKUM
<020>	Program Year	2023
<030>	Contact Name - Person USAC should contact regarding this data	Kenneth E Johnson
<035>	Contact Telephone Number - Number of person identified in data line <030>	3604652216 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	kjohnson@west.net

I certify under penalty of perjury that no universal service support has been or will be used to purchase, obtain, maintain, improve, modify, or otherwise support any equipment or services produced or provided by any company designated by the Federal Communications Commission as posing a national security threat to the integrity of communications networks or the communications supply chain since the effective date of the designations.

Yes

Please Provide Waiver Document Allowable File Type (pdf only)

Name of Attached Document Listing Required Information

I certify that no Federal subsidy made available through a program administered by the Commission that provides funds to be used for the capital expenditures necessary for the provision of advanced communications services has been or will be used to purchase, rent, lease, or otherwise obtain, any covered communications equipment or service, or maintain any covered communications equipment or service previously purchased, rented, leased, or otherwise obtained, as required by 47 C.F.R. § 54.10.

Yes

Please Provide Waiver Document Allowable File Type (pdf only)

Name of Attached Document Listing Required Information

Attachments

**(800) Operating Companies
Data Collection Form**

FCC Form 481
OMB Control No. 3060-0986/OMB Control No. 3060-0819
December 2020

<010>	Study Area Code	522451
<015>	Study Area Name	WESTERN WAHIAKUM
<020>	Program Year	2023
<030>	Contact Name - Person USAC should contact regarding this data	Kenneth E Johnson
<035>	Contact Telephone Number - Number of person identified in data line <030>	3604652216 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	kjohnson@west.net
<810>	Reporting Carrier	Western Wahkiakum County Telephone Company
<811>	Holding Company	Wahkiakum West Inc.
<812>	Operating Company	Western Wahkiakum County Telephone Co.

<813>	<a1>	<a2>	<a3>
Affiliates		SAC	Doing Business As Company or Brand Designation
	Wahkiakum West Television, Inc.		Wahkiakum West Internet
	Wahkiakum West Long Distance, Inc.		Wahkiakum West Long Distance

FCC FORM 481 (July 2022), Line 610
Descriptive Document for Functionality in Emergency Situations
Per Instructions for Completing FCC Form 481

At line 600 of FCC Form 481, Western Wahkiakum County Telephone Company ("Company") certified that it is able to function in emergency situations as set forth in 47 C.F.R. 54.202(a)(2). This means that the Company has a reasonable amount of backup power to ensure functionality without an external source, is able to reroute traffic around damaged facilities, and is capable of managing traffic spikes resulting from emergency situations. This statement describes how the Company is prepared to provide continued service in an emergency situation and applies with respect to both the Company's voice telephone service and the Company's broadband service.

The Company's network providing voice telephone and broadband service includes two (2) central offices and seventeen (17) digital loop carrier sites ("DLCs"). The two central offices are equipped with back-up batteries having a capacity to provide reserve power in the event of a power outage for up to approximately eight (8) days, while the DLCs are equipped with back-up batteries having a capacity to provide reserve power in the event of a power outage for up to approximately two (2) days. The Company also maintains fixed back-up power generators at its two central office locations and at the locations of two (2) of its more significant DLCs. There are automatic power transfer switches at each of these four (4) locations, so in the event of a commercial power failure, the transfer to back-up power should occur seamlessly. The Company also maintains three (3) portable generators to be transported to the remaining locations, if needed. All locations are subject to status alarm monitoring that is connected to the Company's principal central office.

The Company also furnishes all Fiber-to-the Home customers with batteries capable of providing 8 hours of back-up power for voice service. Additionally, batteries capable of powering up to 48 hours of voice service are available for purchase.

The Company has three (3) fiber optic cable rings that provide redundancy and diversity connecting the Company's principal switching facilities with one another and connecting a number of the remote DLC locations with their respective serving switching facilities. The Company's broadband service also utilizes these fiber optic cable rings for transmission and benefits from the redundancy and diversity they provide.

Each of the Company's fiber optic-connected sites has built in redundancy for fiber optic transceivers. Most of the Company's switching and other electronic/optronic equipment utilized in providing voice telephone service and broadband service has some redundancy built in, and the Company keeps critical-spare replacement components on hand. The Company also subscribes to support service from the principal vendors of its switching and transmission equipment.

The Company has system redundancy for interexchange access service circuits (including as utilized by its affiliate to provide long distance service), E-911 trunks and SS7 signaling circuits.

Most of the Company's outside plant cable and wire is buried and thus protected from most weather events. The Company's central office switch capacity is engineered to accommodate traffic spikes, and its interexchange facilities also have the capacity to provide additional circuits for interexchange carriers should the need arise. The existing 120 interexchange trunks serving interexchange carriers provide a substantial margin of safety for traffic spikes and may be utilized for the traffic of all interexchange carriers to whom the Company provides switched

access service. The middle-mile broadband capacity presently available to the Company substantially exceeds the current busy-period through-put requirements of the Company's installed broadband service, and thus is believed by the Company to provide adequate reserve capacity for potential broadband traffic spikes.

In the case of isolated groups of customers whose service may suffer impairment due to a cable cut, the Company maintains sufficient staff and other resources to be able to put customers back in service in a very short amount of time, subject to road accessibility and environmental and governmental limitations. The Company's emergency service equipment is located within its service area and requires very little time to dispatch.

FCC FORM 481 (JULY 2022), Line 1010
Descriptive Document for Compliance Pricing of
Fixed Voice Services with Required Relationship
To Applicable National Average Urban Rate for Voice
Service Benchmark, as Required by 47 C.F.R. § 54.313(a)(2)
Per Instructions for Completing FCC Form 481

Section 54.313(a)(2) of the rules of the Federal Communications Commission (“FCC”) requires any recipient of high-cost support, such as Western Wahkiakum County Telephone Company (“Company”), annually to certify that the pricing of the Company’s voice service is no more than two standard deviations above the applicable national average urban rate for voice service, as specified in the most recent public notice issued by the Wireline Competition Bureau and Wireless Telecommunications Bureau.

The most recent such notice issued by the Wireline Competition Bureau is Public Notice DA 21-1588, released December 16, 2021, in WC Docket No. 10-90 (“Public Notice”). That Public notice includes the following statements: “Based on the survey results, the 2022 urban average monthly rate is \$35.05”. [footnote omitted]. Therefore, the reasonable comparability benchmark for voice services, two standard deviations above the urban average, is \$52.65, [footnote omitted]. Under the Commission’s rules, each ETC, including competitive ETCs providing fixed voice services, [footnote omitted] must certify in FCC Form 481 filed no later than July 1, 2022, that the pricing of its *basic residential voice* services is no more than \$52.65. [footnote omitted] [*Italics added*].

It is the Company’s understanding that the above-mentioned comparability benchmark includes the recurring residential service rate, any applicable State subscriber line charge rate, any applicable State universal service fund rate, any applicable minimum mandatory Extended Area Service rate, and any applicable Federal subscriber line charge rate.¹

Those components for the Company’s basic residential voice telephone service as of June 1, 2022, are as follows:

Recurring residential service rate	\$ 18.00
State subscriber line charge rate	0.00
State universal service fund rate	0.00
Minimum mandatory EAS rate	0.00
Federal subscriber line charge	<u>6.50</u>
Total	\$ 24.50

The sum of the above-identified rates (\$24.50) is not more than the voice service comparability benchmark identified in the Public Notice (\$52.65).

¹ See Note 4 on the “Data Dictionary” tab of the 2022 Results [2022_urs_voice_website_data_0.xlsx] located on the FCC webpage having the following URL:

<https://www.fcc.gov/general/urban-rate-survey-data-resources>

FCC FORM 481 (July 2022), Line 1030
Descriptive Document for Compliance of Pricing of
Broadband Services with Required Relationship
To Applicable National Average Urban Rate for Broadband
Service Benchmark, as Required by 47 C.F.R. § 54.313(a)(3)
Per Instructions for Completing FCC Form 481

Western Wahkiakum County Telephone Company's, Wwest.net Broadband Services Pricing meets the FCC's broadband public interest obligations because it is no more than the applicable benchmark for broadband services announced by the Bureau on December 16, 2021 (DA-1588).

In furtherance with its broadband public interest obligation pursuant to 54.308(a), Wwest.net offers broadband service, upon reasonable request, at actual speeds of at least 25 Mbps downstream /3 Mbps upstream, with latency suitable for real-time applications, including Voice over Internet Protocol, and usage capacity that is reasonably comparable to comparable offerings in urban areas, at rates that are reasonably comparable to rates for comparable offerings in urban areas.

Wwest.net offers broadband service of 30 Mbps downstream /15 Mbps upstream with no usage allowances for \$71.95. Since the Bureau's table that was included within the Public Notice indicates that broadband service of 25 Mbps downstream /3 Mbps upstream with no usage allowances should be offered at no more than \$79.93, Wwest.net's 30 Mbps downstream /15 Mbps upstream broadband services offering at \$71.95 meets the Bureau's requirement for broadband reasonable comparability service rates.

FCC FORM 481 (July 2022), Line 1210
Terms and Conditions of Voice Telephony Lifeline Plans
Per Instructions for Completing FCC Form 481

Western Wahkiakum County Telephone Company ("Company") provides Lifeline service to qualified subscribers throughout the Company's local exchange service area, including in Grays River, Naselle and Rosburg, Washington. Customers may qualify for Lifeline service if certain low-income eligibility requirements are met.

The Company provides flat rate local exchange service to its Lifeline subscribers. It does not offer measured local exchange service or measured Extended Area Service (EAS), so the number of local exchange service and EAS minutes that are provided as part of the Lifeline plan is essentially unlimited. EAS exists between the Company's Grays River and Naselle exchanges.

The Company does not provide toll service to its Lifeline subscribers, but does provide access to toll service providers. Company Lifeline subscribers have to choose their own toll service providers. Accordingly, subscribers to the Company's Lifeline service do not incur any Company toll charges, but they may incur toll charges from the toll service providers they select.

Lifeline benefits include credits totaling \$5.25 per month on basic residential voice telephone service. Customers of the Company receiving Lifeline credits pay \$20.20 per month for basic telephone service, not including taxes and surcharges.

No Company charges, other than those for the local exchange service and EAS that are included in the Company's Lifeline plan (including the FCC Subscriber Line Charge and E911 charges, if any) are required in order for a qualifying low-income consumer to receive Lifeline service from the Company.

**FCC FORM 481 (July 2022), Line 3010B
Certification of Compliance with Public Interest
Obligations Pertaining to the Taking of Reasonable Steps to
Provide Broadband Service with Specified Attributes
and to Requests for Such Service Having Been Met
Within a Reasonable Time, as Required by
47 C.F.R. § 54.313(f)(1)(i)
Per Instructions for Completing FCC Form 481**

Section 54.313(f)(1)(i) of the rules of the Federal Communications Commission (“FCC”) requires any recipient of high-cost support, such as Western Wahkiakum County Telephone Company (“Company”), annually to certify that it is taking reasonable steps to provide upon reasonable request broadband service at actual speeds of at least 25 Mbps downstream/3 Mbps upstream, with latency suitable for real-time applications, including Voice over Internet Protocol, and usage capacity that is reasonably comparable to comparable offerings in urban areas as determined in an annual survey, and that requests for such service are met within a reasonable amount of time.

The Company hereby so certifies.

USDA-RUS OPERATING REPORT FOR TELECOMMUNICATIONS BORROWERS	<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> BORROWER NAME Western Wahkiakum County Telephone Company (Prepared with Audited Data)
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<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>	PERIOD ENDING December 2021	BORROWER DESIGNATION WA0535
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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

_____ DATE _____

PART A. BALANCE SHEET

ASSETS	BALANCE PRIOR YEAR	BALANCE END OF PERIOD	LIABILITIES AND STOCKHOLDERS' EQUITY	BALANCE PRIOR YEAR	BALANCE END OF PERIOD
CURRENT ASSETS			CURRENT LIABILITIES		
1. Cash and Equivalents	1,553,018	964,474	25. Accounts Payable	35,699	79,386
2. Cash-RUS Construction Fund	285	285	26. Notes Payable		0
3. Affiliates:			27. Advance Billings and Payments	18,058	17,450
a. Telecom, Accounts Receivable		0	28. Customer Deposits		0
b. Other Accounts Receivable		0	29. Current Mat. L/T Debt	368,595	200,689
c. Notes Receivable		0	30. Current Mat. L/T Debt-Rur. Dev.		0
4. Non-Affiliates:			31. Current Mat.-Capital Leases		0
a. Telecom, Accounts Receivable	384,525	641,685	32. Income Taxes Accrued		0
b. Other Accounts Receivable		0	33. Other Taxes Accrued	66,399	70,125
c. Notes Receivable		0	34. Other Current Liabilities	149,009	120,130
5. Interest and Dividends Receivable		0	35. Total Current Liabilities (25 thru 34)	637,760	487,780
6. Material-Regulated	281,902	296,495	LONG-TERM DEBT		
7. Material-Nonregulated		0	36. Funded Debt-RUS Notes		0
8. Prepayments	37,357	69,434	37. Funded Debt-RTB Notes		0
9. Other Current Assets	10,061	146,685	38. Funded Debt-FFB Notes	1,810,763	1,587,843
10. Total Current Assets (1 Thru 9)	2,267,148	2,119,058	39. Funded Debt-Other		0
NONCURRENT ASSETS			40. Funded Debt-Rural Develop. Loan		0
11. Investment in Affiliated Companies			41. Premium (Discount) on L/T Debt		0
a. Rural Development		0	42. Reacquired Debt		0
b. Nonrural Development		0	43. Obligations Under Capital Lease		0
12. Other Investments			44. Adv. From Affiliated Companies		0
a. Rural Development		0	45. Other Long-Term Debt		0
b. Nonrural Development		0	46. Total Long-Term Debt (36 thru 45)	1,810,763	1,587,843
13. Nonregulated investments		0	OTHER LIAB. & DEF. CREDITS		
14. Other Noncurrent Assets	186,452	0	47. Other Long-Term Liabilities		15,450
15. Deferred Charges		0	48. Other Deferred Credits	954,963	956,816
16. Jurisdictional Differences		0	49. Other Jurisdictional Differences		0
17. Total Noncurrent Assets (11 thru 16)	186,452	0	50. Total Other Liabilities and Deferred Credits (47 thru 49)	954,963	972,266
PLANT, PROPERTY, AND EQUIPMENT			EQUITY		
18. Telecom, Plant-in-Service	22,136,336	22,035,957	51. Cap. Stock Outstand. & Subscribed	54,171	54,171
19. Property Held for Future Use		0	52. Additional Paid-in-Capital	279,251	279,251
20. Plant Under Construction	629	78,619	53. Treasury Stock		0
21. Plant Adj., Nonop. Plant & Goodwill		0	54. Membership and Cap. Certificates		0
22. Less Accumulated Depreciation	15,931,168	16,168,146	55. Other Capital		0
23. Net Plant (18 thru 21 less 22)	6,205,797	5,946,430	56. Patronage Capital Credits		0
24. TOTAL ASSETS (10+17+23)			57. Retained Earnings or Margins	4,922,489	4,684,177
			58. Total Equity (51 thru 57)	5,255,911	5,017,599
	8,659,397	8,065,488	59. TOTAL LIABILITIES AND EQUITY (35+46+50+58)	8,659,397	8,065,488

Total Equity = 62.21% of Total Assets

USDA-RUS		BORROWER DESIGNATION	
OPERATING REPORT FOR TELECOMMUNICATIONS BORROWERS		WA0535	
INSTRUCTIONS- See RUS Bulletin 1744-2		PERIOD ENDING	
		December 2021	
PART B. STATEMENTS OF INCOME AND RETAINED EARNINGS OR MARGINS			
ITEM	PRIOR YEAR	THIS YEAR	
1. Local Network Services Revenues	223,084	212,741	
2. Network Access Services Revenues	3,210,449	3,044,401	
3. Long Distance Network Services Revenues			
4. Carrier Billing and Collection Revenues	20,476	17,710	
5. Miscellaneous Revenues			
6. Uncollectible Revenues	106	(56)	
7. Net Operating Revenues (1 thru 5 less 6)	3,453,903	3,274,908	
8. Plant Specific Operations Expense	549,397	544,078	
9. Plant Nonspecific Operations Expense (Excluding Depreciation & Amortization)	454,947	387,931	
10. Depreciation Expense	744,280	821,254	
11. Amortization Expense			
12. Customer Operations Expense	203,250	210,914	
13. Corporate Operations Expense	813,029	872,346	
14. Total Operating Expenses (8 thru 13)	2,764,903	2,836,523	
15. Operating Income or Margins (7 less 14)	689,000	438,385	
16. Other Operating Income and Expenses			
17. State and Local Taxes	92,578	98,856	
18. Federal Income Taxes	113,757	118,296	
19. Other Taxes			
20. Total Operating Taxes (17+18+19)	206,335	217,152	
21. Net Operating Income or Margins (15+16-20)	482,665	221,233	
22. Interest on Funded Debt	46,087	37,939	
23. Interest Expense - Capital Leases			
24. Other Interest Expense	16,669	4,351	
25. Allowance for Funds Used During Construction			
26. Total Fixed Charges (22+23+24-25)	62,756	42,290	
27. Nonoperating Net Income	13,646	13,889	
28. Extraordinary Items			
29. Jurisdictional Differences			
30. Nonregulated Net Income	(19,778)	(21,144)	
31. Total Net Income or Margins (21+27+28+29+30-26)	413,777	171,688	
32. Total Taxes Based on Income			
33. Retained Earnings or Margins Beginning-of-Year	4,957,712	4,922,489	
34. Miscellaneous Credits Year-to-Date			
35. Dividends Declared (Common)	449,000	410,000	
36. Dividends Declared (Preferred)			
37. Other Debits Year-to-Date			
38. Transfers to Patronage Capital			
39. Retained Earnings or Margins End-of-Period [(31+33+34) - (35+36+37+38)]	4,922,489	4,684,177	
40. Patronage Capital Beginning-of-Year			
41. Transfers to Patronage Capital			
42. Patronage Capital Credits Retired			
43. Patronage Capital End-of-Year (40+41-42)	0	0	
44. Annual Debt Service Payments	483,144	433,116	
45. Cash Ratio [(14+20-10-11) / 7]	0.6448	0.6817	
46. Operating Accrual Ratio [(14+20+26) / 7]	0.8784	0.9454	
47. TIER [(31+26) / 26]	7.5934	5.0598	
48. DSCR [(31+26+10+11) / 44]	2.5268	2.3902	

USDA-RUS

**OPERATING REPORT FOR
TELECOMMUNICATIONS BORROWERS**

INSTRUCTIONS - See RUS Bulletin 1744-2

BORROWER DESIGNATION

WA0535

PERIOD ENDED

December 2021

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

EXCHANGE	1. RATES		2. SUBSCRIBERS (ACCESS LINES)			3. ROUTE MILES	
	B-1 (a)	R-1 (b)	BUSINESS (a)	RESIDENTIAL (b)	TOTAL (c)	TOTAL (including fiber) (a)	FIBER (b)
Grays River 465	18.80	18.00	41	289	310	208.55	105.23
Naselle 464	18.80	18.00	106	422	528	189.29	111.65
MobileWireless					0		
Route Mileage Outside Exchange Area						0.00	0.00
Total			147	691	838	397.84	216.88
No. Exchanges	2						

USDA-RUS

**OPERATING REPORT FOR
TELECOMMUNICATIONS BORROWERS**

INSTRUCTIONS - See RUS Bulletin 1744-2

BORROWER DESIGNATION

WA0535

PERIOD ENDED

December 2021

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

4. BROADBAND SERVICE

Details on Least Expensive Broadband Service

EXCHANGE	No. Access Lines with BB available (a)	No Of Broadband Subscribers (b)	Number Of Subscribers (c)	Advertised Download Rate (Kbps) (d)	Advertised Upload Rate (Kbps) (e)	Price Per Month (f)	Standalone/Pckg (f)	Type Of Technology (g)
Grays River 465	424	369	38	6,000	1,500	29.95	Package	DSL
Naselle 464	687	575	84	6,000	1,500	29.95	Package	DSL
Total	1,111	944						

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INSTRUCTIONS- See RUS Bulletin 1744-2

PART D. SYSTEM DATA

1 No. Plant Employees	6	2 No. Other Employees	9	3 Square Miles Served	314	4 Access Lines per Square Mile	2.67	5 Subscribers per Route Mile	2.11
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PART E. TOLL DATA

1. Study Area ID Code(s) a. _____ b. _____ c. _____ d. _____ e. _____ f. _____ g. _____ h. _____ i. _____ j. _____	2. Types of Toll Settlements (Check one) <table style="width:100%;"> <tr> <td style="width: 40%;">Interstate:</td> <td style="width: 20%;"><input type="checkbox"/> Average Schedule</td> <td style="width: 40%;"><input checked="" type="checkbox"/> Cost Basis</td> </tr> <tr> <td>Intrastate:</td> <td><input type="checkbox"/> Average Schedule</td> <td><input checked="" type="checkbox"/> Cost Basis</td> </tr> </table>	Interstate:	<input type="checkbox"/> Average Schedule	<input checked="" type="checkbox"/> Cost Basis	Intrastate:	<input type="checkbox"/> Average Schedule	<input checked="" type="checkbox"/> Cost Basis
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)	618,358
6. Salvaged Materials	56,471
7. Contribution in Aid to Construction	
8. Gross Additions to Telecom. Plant (1 thru 7)	674,829

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	0	0	0	0	0
2. Investment in Affiliated Companies - Nonrural Development	0	0	0	0	0

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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	16.00%
2. Land and support assets - Aircraft	
3. Land and support assets - Special purpose vehicles	
4. Land and support assets - Garage and other work equipment	16.00%
5. Land and support assets - Buildings	4.00%
6. Land and support assets - Furniture and Office equipment	20.00%
7. Land and support assets - General purpose computers	20.00%
8. Central Office Switching - Digital	9.00%
9. Central Office Switching - Analog & Electro-mechanical	
10. Central Office Switching - Operator Systems	
11. Central Office Transmission - Radio Systems	13.00%
12. Central Office Transmission - Circuit equipment	11.19%
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	7.59%
19. Cable and wire facilities - Aerial cable - Metal	20.40%
20. Cable and wire facilities - Aerial cable - Fiber	7.11%
21. Cable and wire facilities - Underground cable - Metal	6.00%
22. Cable and wire facilities - Underground cable - Fiber	5.00%
23. Cable and wire facilities - Buried cable - Metal	6.00%
24. Cable and wire facilities - Buried cable - Fiber	5.00%
25. Cable and wire facilities - Conduit systems	4.55%
26. Cable and wire facilities - Other	

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INSTRUCTIONS – See help in the online application.			
PART I – STATEMENT OF CASH FLOWS			
1. Beginning Cash (Cash and Equivalents plus RUS Construction Fund)		1,553,303	
CASH FLOWS FROM OPERATING ACTIVITIES			
2. Net Income		171,688	
<i>Adjustments to Reconcile Net Income to Net Cash Provided by Operating Activities</i>			
3. Add: Depreciation		821,254	
4. Add: Amortization		0	
5. Other (Explain) Other items allocated to and from financing and noncash of FIT with affiliate.		(8,208)	
<i>Changes in Operating Assets and Liabilities</i>			
6. Decrease/(Increase) in Accounts Receivable		(257,160)	
7. Decrease/(Increase) in Materials and Inventory		(14,593)	
8. Decrease/(Increase) in Prepayments and Deferred Charges		(32,077)	
9. Decrease/(Increase) in Other Current Assets		(136,624)	
10. Increase/(Decrease) in Accounts Payable		43,687	
11. Increase/(Decrease) in Advance Billings & Payments		(608)	
12. Increase/(Decrease) in Other Current Liabilities		(25,153)	
13. Net Cash Provided/(Used) by Operations		562,206	
CASH FLOWS FROM FINANCING ACTIVITIES			
14. Decrease/(Increase) in Notes Receivable		0	
15. Increase/(Decrease) in Notes Payable		0	
16. Increase/(Decrease) in Customer Deposits		0	
17. Net Increase/(Decrease) in Long Term Debt (Including Current Maturities)		(390,826)	
18. Increase/(Decrease) in Other Liabilities & Deferred Credits		17,303	
19. Increase/(Decrease) in Capital Stock, Paid-in Capital, Membership and Capital Certificates & Other Capital		0	
20. Less: Payment of Dividends		(410,000)	
21. Less: Patronage Capital Credits Retired		0	
22. Other (Explain) Other items allocated to and from operating activities.		(17,303)	
23. Net Cash Provided/(Used) by Financing Activities		(800,826)	
CASH FLOWS FROM INVESTING ACTIVITIES			
24. Net Capital Expenditures (Property, Plant & Equipment)		22,389	
25. Other Long-Term Investments		0	
26. Other Noncurrent Assets & Jurisdictional Differences		186,452	
27. Other (Explain) Plant adjustment for retirements and salvage on line 24 noncash transfer FIT.		(558,765)	
28. Net Cash Provided/(Used) by Investing Activities		(349,924)	
29. Net Increase/(Decrease) in Cash		(588,544)	
30. Ending Cash		964,759	

Revision Date 2010

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<p>INSTRUCTIONS - See RUS Bulletin 1744-2</p>	<p>PERIOD ENDED</p> <p>December 2021</p>
<p>NOTES TO THE OPERATING REPORT FOR TELECOMMUNICATIONS BORROWERS</p>	
<p>Part C 4 (d) and (e), actual least expensive broadband service is 5,000 kbps download and 1,000 kbps upload. This option was not available and chose the closest available 6,000 kbps download and 1,500 kbps upload.</p>	

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<p>CERTIFICATION LOAN DEFAULT NOTES TO THE OPERATING REPORT FOR TELECOMMUNICATIONS BORROWERS</p>	