



Certification Confirmation

✔ Congratulations, you have successfully certified.

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.

Date and Time: 06/19/2023 11:02 AM

Certified By: kjohnson@wwest.net

Print

Carrier Name	SAC	498 ID	Filing #
WESTERN WAHAKIAKUM	522451	143002607	1
Program Year	Filing Type	Download	
2024	High Cost (54.313)		
	Low Income (54.422)		

Return Home

**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	2024
<030> Contact Name: Person USAC should contact with questions about this data	Kenneth Johnson
<035> Contact Telephone Number: Number of the person identified in data line <030>	(360) 485-2471
<035> Ext:	
<039> Contact Email Address: Email of the person identified in data line <030>	kjohnson@west.net
Filing Type	High Cost (54.313) and Low Income (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	2024
<030>	Contact Name - Person USAC should contact regarding this data	Kenneth Johnson
<035>	Contact Telephone Number - Number of person identified in data line <030>	(360) 485-2472
<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 FormFCC Form 481
OMB Control No. 3060-0986/OMB Control No. 3060-0819
December 2020

<010> Study Area Code	522451
<015> Study Area Name	WESTERN WASHIAKUM
<020> Program Year	2024
<030> Contact Name - Person USAC should contact regarding this data	Kenneth Johnson
<035> Contact Telephone Number - Number of person identified in data line <030>	(360) 485-2471
<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
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<010> Study Area Code	522451
<015> Study Area Name	WESTERN WAHKIAKUM
<020> Program Year	2024
<030> Contact Name - Person USAC should contact regarding this data	Kenneth Johnson
<035> Contact Telephone Number - Number of person identified in data line <030>	(360)485-2471
<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

(900) Tribal Lands Reporting Data Collection Form	FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 December 2020
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<010> Study Area Code	522451
<015> Study Area Name	WESTERN WAHIAKUM
<020> Program Year	2024
<030> Contact Name - Person USAC should contact regarding this data	Kenneth Johnson
<035> Contact Telephone Number - Number of person identified in data line <030>	(360) 485-2471
<039> Contact Email Address - Email Address of person identified in data line <030>	kjohnson@wweat.net

<900> Does the filing entity offer tribal land services? (Y/N) N

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

<920> Tribal Government Engagement Obligation

<921>

- <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 WAHKIAKUM
<020>	Program Year	2024
<030>	Contact Name - Person USAC should contact regarding this data	Kenneth Johnson
<035>	Contact Telephone Number - Number of person identified in data line <030>	(360) 485-2471
<039>	Contact Email Address - Email Address of person identified in data line <030>	kjohnson@wweat.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 - no more than benchmark

<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
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<010>	Study Area Code	522451
<015>	Study Area Name	WESTERN WAHIAKUM
<020>	Program Year	2024
<030>	Contact Name - Person USAC should contact regarding this data	Kenneth Johnson
<035>	Contact Telephone Number - Number of person identified in data line <030>	(360) 485-2471
<039>	Contact Email Address - Email Address of person identified in data line <030>	kjohnson@west.net

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

<1130>

<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 Lifeline Data Collection Form	FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 December 2020
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<010> Study Area Code	522451
<015> Study Area Name	WESTERN WAHKLAKUM
<020> Program Year	2024
<030> Contact Name - Person USAC should contact regarding this data	Kenneth Johnson
<035> Contact Telephone Number - Number of person identified in data line <030>	(360) 485-2471
<039> Contact Email Address - Email Address of person identified in data line <030>	kjohnson@west.net

<1210> Terms & Conditions of Voice Telephony Lifeline Plans

522451WA1210.pdf

<1220> Link to Public Website

HTTP _____

- <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.

(2005) Price Cap Carrier Additional Documentation	FCC Form 481
Data Collection Form	OMB Control No. 3060-0986/OMB Control No. 3060-0819
<i>Including Rate-of-Return Carriers affiliated with Price Cap Local Exchange Carriers</i>	December 2020

<010> Study Area Code	522451
<015> Study Area Name	WESTERN WAHIAKUM
<020> Program Year	2024
<030> Contact Name - Person USAC should contact regarding this data	Kenneth Johnson
<035> Contact Telephone Number - Number of person identified in data line <030>	(360) 485-2471
<039> Contact Email Address - Email Address of person identified in data line <030>	kjohnson@west.net

Select the appropriate responses below to note compliance as a recipient of frozen High Cost support, High Cost support to offset access charge reductions set forth in 47 CFR 54.313(c),(d). The information reported on this form 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

(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
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<010>	Study Area Code	522451
<015>	Study Area Name	WESTERN WAHAKIYAKUM
<020>	Program Year	2024
<030>	Contact Name - Person USAC should contact regarding this data	Kenneth Johnson
<035>	Contact Telephone Number - Number of person identified in data line <030>	(360) 485-2471
<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) Name of Consultant	(3007b) 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	2024
<030>	Contact Name - Person USAC should contact regarding this data	Kenneth Johnson
<035>	Contact Telephone Number - Number of person identified in data line <030>	(360) 485-2471
<039>	Contact Email Address - Email Address of person identified in data line <030>	kjohnson@wwest.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.

(3010A) Certification of Public Interest Obligations (47 CFR § 54.313(f)(1)(i)) yes

(3010B) Please Provide Attachment Name of Attached Document Listing Required Information

Rate-of-Return Community Anchor Institutions

(3012A) Indicate if the carrier newly deployed broadband service to community anchor institution(s) in the previous calendar year. no

(3012B) Please Provide Attachment Name of Attached Document Listing Required Information

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)

(3013) Is your company a Privately Held ROR Carrier (47 CFR § 54.313(f)(2)) (Yes/No)

(3014) If yes, does your company file the RUS annual report (Yes/No)
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:

(3015) Electronic copy of their annual RUS reports (Operating Report for Telecommunications Borrowers)

(3016) Document(s) with 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 Name of Attached Document Listing Required Information

(3018) If the response is no on line 3014, is your company audited? (Yes/No)
If the response is yes on line 3018, please check the boxes below to confirm your submission on line 3026 pursuant to § 54.313(f)(2), contains:

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

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

(3021) Management letter 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:

(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) with Balance Sheet, Income Statement and Statement of Cash Flows

(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. 3060-0906/OMB Control No. 3060-0619 December 2020
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<01> Study Area Code	522451
<015> Study Area Name	WESTERN WAHIAKUM
<020> Program Year	2024
<030> Contact Name - Person USAC should contact regarding this data	Kenneth Johnson
<035> Contact Telephone Number - Number of person identified in data line <030>	(360) 485-2471
<039> Contact Email Address - Email Address of person identified in data line <030>	kjohnson@weat.net

Financial Data Summary

(3027) Revenue	3271096
(3028) Operating Expenses	2978263
(3029) Net Income	92549
(3030) Telephone Plant In Service(TPIS)	22267840
(3031) Total Assets	7988763
(3032) Total Debt	1484367
(3033) Total Equity	4940148
(3034) Dividends	170000

<010>	Study Area Code	522451
<015>	Study Area Name	WESTERN MAHKAUKUM
<020>	Program Year	2024
<030>	Contact Name - Person USAC should contact regarding this data	Kenneth Johnson
<035>	Contact Telephone Number - Number of person identified in data line <030>	(360)485-2471
<039>	Contact Email Address - Email Address of person identified in data line <030>	kjohnson@weest.net

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

(6005) Phase II Auction 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 WAHIAKUM
<020>	Program Year	2024
<030>	Contact Name - Person USAC should contact regarding this data	Kenneth Johnson
<035>	Contact Telephone Number - Number of person identified in data line <030>	(360) 485-2471
<039>	Contact Email Address - Email Address of person identified in data line <030>	kjohnson@vwest.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 HAWKIAKUM
<020>	Program Year	2024
<030>	Contact Name - Person USAC should contact regarding this data	Kenneth Johnson
<035>	Contact Telephone Number - Number of person identified in data line <030>	(160)485-2471
<039>	Contact Email Address - Email Address of person identified in data line <030>	kjohnson@west.net

<7010> **Price Cap Carrier and Fixed Competitive Eligible Telecommunications Carrier Transitional Support Requirement Certification** (Yes/No)

Please provide a response (either yes or no) to this certification request. Any price cap carrier or fixed competitive eligible telecommunications carrier that elects to continue receiving support pursuant to §54.312(d) or §54.307(e)(2)(iii) starting July 1, 2020 and annually thereafter on July 1 for each subsequent year they receive such support, that all such support the company received in the previous year was used to provide voice service throughout the high-cost and extremely high-cost census blocks where they continue to have the federal high-cost eligible telecommunications carrier obligation to provide voice service pursuant to §54.201(d) at rates that are reasonably comparable to comparable offerings in urban areas. This certification is required by 47 C.F.R. § 54.313(m).

(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 MAHIAKUM
<020>	Program Year	2024
<030>	Contact Name - Person USAC should contact regarding this data	Kenneth Johnson
<035>	Contact Telephone Number - Number of person identified in data line <030>	(360) 485-2471
<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 1 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. As required by 47 CFR Section 54.313(e)(2)(i)(A), attach the document which contains the community anchor institution details.

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 1 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 HAWAIIAN
<020>	Program Year	2024
<030>	Contact Name - Person USAC should contact regarding this data	Kenneth Johnson
<035>	Contact Telephone Number - Number of person identified in data line <030>	(360) 485-2471
<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 1 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. As required by 47 CFR Section 54.313(e)(2)(i)(A), Attach the document which contains the community anchor institution details.

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 1 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 HAWKIAKUM
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<030>	Contact Name - Person USAC should contact regarding this data	Kenneth Johnson
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<039>	Contact Email Address - Email Address of person identified in data line <030>	kjohnson@westc.net

RDOF Capital Expenditures

- <10010> Starting the first July 1 after receiving support until the July 1 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 1 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. As required by 47 CFR Section 54.313(e)(2)(i)(A), Attach the document which contains the community anchor institution details.
- 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).

Certify Filing Data Collection Form	FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 December 2020
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<010>	Study Area Code	522451
<015>	Study Area Name	WESTERN HAWAIIANUM
<020>	Program Year	2024
<030>	Contact Name - Person USAC should contact regarding this data	Kenneth Johnson
<035>	Contact Telephone Number - Number of person identified in data line <030>	(360) 485-2471
<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

Answer yes or no (I am participating in the reimbursement program and the removal, replacement, and disposal term has not expired) if the reporting ETC does not use covered communications equipment or services published on the Covered List, as required by 47 C.F.R. Section 54.11 yes

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	2024
<030>	Contact Name - Person USAC should contact regarding this data	Kenneth Johnson
<035>	Contact Telephone Number - Number of person identified in data line <030>	(360) 485-2471
<039>	Contact Email Address - Email Address of person identified in data line <030>	kjohnson@west.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.	<input checked="" type="checkbox"/>
I understand that making willful false statements in any part of this report and/or in these certifications is punishable by fine or imprisonment pursuant to 47 U.S.C. Sections 416(c), 503(b)(1)(B), and 18 U.S.C. Section 1001.	<input checked="" type="checkbox"/>
Name of Reporting Carrier: WESTERN WAHIAKUM	
Signature of Authorized Officer: CERTIFIED ONLINE	Date 2023-06-19
Printed name of Authorized Officer: Kenneth Johnson	
Title or position of Authorized Officer: Chief Executive Office	
Study Area Code of Reporting Carrier: 522451	Filing Due Date for this form: 2023-07-03
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

(200) Service Outage Reporting (Voice)
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 HAWAIIANUM
<020> Program Year 2024
<030> Contact Name - Person USAC should contact regarding this data Kenneth Johnson
<035> Contact Telephone Number - Number of person identified in data line <030> (360) 485-2471
<039> Contact Email Address - Email Address of person identified in data line <030> kjohnson@west.net

<220> Upload Service Outage Data

Below is a preview of the CSV file attached for this section. To view all the data, please select "Full OMB Form with Attachments".

Name of Attached Document

<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

(800) Operating Companies Data Collection Form	FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 December 2020
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<010> Study Area Code 522451

<015> Study Area Name WESTERN WAHKIAKUM

<020> Program Year 2024

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

<035> Contact Telephone Number - Number of person identified in data line <030> (360) 485-2471

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

<B13> Upload Operating Company Data 522451WA813.csv

Name of Attached Document

Below is a preview of the CSV file attached for this section. To view all the data, please select "Full OMB Form with Attachments".

<B13>	<a1>	<a2>	<a3>
	Affiliates	SAC	Doing Business As Company or Brand Designation
	Wahkiakum West Television		WWEST.Net
	Wahkiakum West Long Disance		Wahkiaum West Long Distance

FCC FORM 481 (July 2023), 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 three (3) Digital Loop Carrier Systems (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. The Company also maintains fixed back-up power generators at its two central office locations and at one of its remote locations. The remaining two (2) DLCs operate with battery backup power. There are automatic power transfer switches at each of these three (3) locations equipped with generator power, 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 used at offsite locations as 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 back-up 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 varying levels of diversity connecting the Company's principal switching facilities with one another. The Company's broadband service also utilizes fiber optic cable rings for transmission and benefits from the redundancy and the path diversity they provide.

Each of the Company's fiber optic terminals operates with built-in redundancy for fiber optic circuit cards. 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 throughput 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. The middle-mile broadband capacity can be upgraded as needed should more capacity be required.

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 restore service to the affected customers in a very short amount of time, subject to road accessibility and environmental and governmental limitations. The Company maintains outside plant excavation and construction equipment and related tools to repair damaged facilities with minimal reliance on outside labor. The Company's emergency service equipment is located within its service area and requires very little time to dispatch.

Affiliates* SAC Doing Business As Company or Brand Designation
Wahkiakum West Tele WWEST.Net
Wahkiakum West Long Wahkiaum West Long Distance

FCC FORM 481 (JULY 2023), 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 2023), 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 Service 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, 2022 (DA 22-1338).

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 a basic broadband service of 100 Mbps downstream /100 Mbps upstream with no usage allowances for \$79.95. Since the Bureau's table that was included within the Public Notice indicates that broadband service of 100 Mbps downstream /20 Mbps upstream with no usage allowances should be offered at no more than \$124.06, WWEST.net's 100 Mbps downstream /100 Mbps upstream broadband services offering at \$79.95 meets the Bureau's requirement for broadband reasonable comparability service rates.

FCC FORM 481 (July 2023), 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 \$20.60 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 2023), 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)	

INSTRUCTIONS-Submit report to RUS within 30 days after close of the period. For detailed instructions, see RUS Bulletin 1744-2. Report in whole dollars only.	PERIOD ENDING December 2022	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	964,474	443,071	25. Accounts Payable	79,386	39,863
2. Cash-RUS Construction Fund	285	286	26. Notes Payable	0	
3. Affiliates:			27. Advance Billings and Payments	17,450	16,550
a. Telecom, Accounts Receivable	0		28. Customer Deposits	0	
b. Other Accounts Receivable	0		29. Current Mat. L/T Debt	200,689	311,017
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	641,685	562,362	32. Income Taxes Accrued	0	
b. Other Accounts Receivable	0		33. Other Taxes Accrued	70,125	61,566
c. Notes Receivable	0		34. Other Current Liabilities	120,130	125,353
5. Interest and Dividends Receivable	0		35. Total Current Liabilities (25 thru 34)	487,780	554,349
6. Material-Regulated	296,495	286,720	LONG-TERM DEBT		
7. Material-Nonregulated	0		36. Funded Debt-RUS Notes	0	
8. Prepayments	69,434	62,396	37. Funded Debt-RTB Notes	0	
9. Other Current Assets	146,685	98,718	38. Funded Debt-FFB Notes	1,587,843	1,382,955
10. Total Current Assets (1 Thru 9)	2,119,058	1,453,553	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	101,412
b. Nonrural Development	0		46. Total Long-Term Debt (36 thru 45)	1,587,843	1,484,367
13. Nonregulated Investments	0		OTHER LIAB. & DEF. CREDITS		
14. Other Noncurrent Assets	0	592,179	47. Other Long-Term Liabilities	15,450	
15. Deferred Charges	0		48. Other Deferred Credits	956,816	1,009,899
16. Jurisdictional Differences	0		49. Other Jurisdictional Differences	0	
17. Total Noncurrent Assets (11 thru 16)	0	592,179	50. Total Other Liabilities and Deferred Credits (47 thru 49)	972,266	1,009,899
PLANT, PROPERTY, AND EQUIPMENT			EQUITY		
18. Telecom, Plant-in-Service	22,035,957	22,267,840	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	78,619	90,664	53. Treasury Stock	0	
21. Plant Adj., Nonop. Plant & Goodwill	0		54. Membership and Cap. Certificates	0	
22. Less Accumulated Depreciation	16,168,146	16,415,473	55. Other Capital	0	
23. Net Plant (18 thru 21 less 22)	5,946,430	5,943,031	56. Patronage Capital Credits	0	
24. TOTAL ASSETS (10+17+23)			57. Retained Earnings or Margins	4,684,177	4,606,726
	8,065,488	7,988,763	58. Total Equity (51 thru 57)	5,017,599	4,940,148
			59. TOTAL LIABILITIES AND EQUITY (35+46+50+58)	8,065,488	7,988,763

Total Equity = 61.84% of Total Assets

USDA-RUS	BORROWER DESIGNATION	
OPERATING REPORT FOR TELECOMMUNICATIONS BORROWERS	WA0535	
	PERIOD ENDING	
INSTRUCTIONS- See RUS Bulletin 1744-2	December 2022	
PART B. STATEMENTS OF INCOME AND RETAINED EARNINGS OR MARGINS		
ITEM	PRIOR YEAR	THIS YEAR
1. Local Network Services Revenues	212,741	207,305
2. Network Access Services Revenues	3,044,401	3,048,693
3. Long Distance Network Services Revenues		
4. Carrier Billing and Collection Revenues	17,710	16,083
5. Miscellaneous Revenues		
6. Uncollectible Revenues	(56)	985
7. Net Operating Revenues (1 thru 5 less 6)	3,274,908	3,271,096
8. Plant Specific Operations Expense	544,078	738,153
9. Plant Nonspecific Operations Expense (Excluding Depreciation & Amortization)	387,931	160,876
10. Depreciation Expense	821,254	1,014,469
11. Amortization Expense		
12. Customer Operations Expense	210,914	256,322
13. Corporate Operations Expense	872,346	808,443
14. Total Operating Expenses (8 thru 13)	2,836,523	2,978,263
15. Operating Income or Margins (7 less 14)	438,385	292,833
16. Other Operating Income and Expenses		
17. State and Local Taxes	98,856	80,597
18. Federal Income Taxes	118,296	49,579
19. Other Taxes		
20. Total Operating Taxes (17+18+19)	217,152	130,176
21. Net Operating Income or Margins (15+16-20)	221,233	162,657
22. Interest on Funded Debt	37,939	50,238
23. Interest Expense - Capital Leases		
24. Other Interest Expense	4,351	4,018
25. Allowance for Funds Used During Construction		
26. Total Fixed Charges (22+23+24-25)	42,290	54,256
27. Nonoperating Net Income	13,889	7,370
28. Extraordinary Items		
29. Jurisdictional Differences		
30. Nonregulated Net Income	(21,144)	(23,222)
31. Total Net Income or Margins (21+27+28+29+30-26)	171,688	92,549
32. Total Taxes Based on Income		
33. Retained Earnings or Margins Beginning-of-Year	4,922,489	4,684,177
34. Miscellaneous Credits Year-to-Date		
35. Dividends Declared (Common)	410,000	170,000
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)]	4,684,177	4,606,726
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	433,116	263,668
45. Cash Ratio [(14+20-10-11) / 7]	0.6817	0.6401
46. Operating Accrual Ratio [(14+20+26) / 7]	0.9454	0.9669
47. TIER [(31+26) / 26]	5.0598	2.7058
48. DSCR [(31+26+10+11) / 44]	2.3902	4.4043

USDA-RUS

**OPERATING REPORT FOR
TELECOMMUNICATIONS BORROWERS**

INSTRUCTIONS - See RUS Bulletin 1744-2

BORROWER DESIGNATION

WA0535

PERIOD ENDED

December 2022

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	61	258	319	209.44	106.12
Naselle 484	18.80	18.00	106	396	502	189.47	111.83
MobileWireless					0		
Route Mileage Outside Exchange Area						398.91	217.95
Total			167	654	821	398.91	217.95
No. Exchanges	2						

USDA-RUS

**OPERATING REPORT FOR
TELECOMMUNICATIONS BORROWERS**

INSTRUCTIONS - See RUS Bulletin 1744-2

BORROWER DESIGNATION

WA0535

PERIOD ENDED

December 2022

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	426	391	30	6,000	1,500	29.95	Package	DSL
Naselle 484	673	541	76	6,000	1,500	29.95	Package	DSL
Total	1,099	932						

USDA-RUS OPERATING REPORT FOR TELECOMMUNICATIONS BORROWERS	BORROWER DESIGNATION WA0535
	PERIOD ENDING December 2022
INSTRUCTIONS- See RUS Bulletin 1744-2	

PART D. SYSTEM DATA

1. No. Plant Employees 9	2. No. Other Employees 10	3. Square Miles Served 314	4. Access Lines per Square Mile 2.61	5. Subscribers per Route Mile 2.06
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PART E. TOLL DATA

1. Study Area ID Code(s) a. 522451 b. _____ 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	216,264
3. Funds Expended Under RUS Interim Approval	
4. Other Short-Term Loan Funds Expended	
5. General Funds Expended (Other than Interim)	794,806
6. Salvaged Materials	
7. Contribution in Aid to Construction	
8. Gross Additions to Telecom. Plant (1 thru 7)	1,011,070

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

USDA-RUS OPERATING REPORT FOR TELECOMMUNICATIONS BORROWERS	BORROWER DESIGNATION WA0535
	PERIOD ENDING December 2022

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	7.50%
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	

USDA-RUS		BORROWER DESIGNATION WA0535	
OPERATING REPORT FOR TELECOMMUNICATIONS BORROWERS		PERIOD ENDED December 2022	
INSTRUCTIONS – See help in the online application.			
PART I – STATEMENT OF CASH FLOWS			
1. Beginning Cash (Cash and Equivalents plus RUS Construction Fund)			964,759
CASH FLOWS FROM OPERATING ACTIVITIES			
2. Net Income			92,549
<i>Adjustments to Reconcile Net Income to Net Cash Provided by Operating Activities</i>			
3. Add: Depreciation			1,014,469
4. Add: Amortization			0
5. Other (Explain) Reclassify deferred FIT and noncash of FIT with affiliate			(93,602)
<i>Changes in Operating Assets and Liabilities</i>			
6. Decrease/(Increase) in Accounts Receivable			79,323
7. Decrease/(Increase) in Materials and Inventory			9,775
8. Decrease/(Increase) in Prepayments and Deferred Charges			7,038
9. Decrease/(Increase) in Other Current Assets			47,967
10. Increase/(Decrease) in Accounts Payable			(39,523)
11. Increase/(Decrease) in Advance Billings & Payments			(900)
12. Increase/(Decrease) in Other Current Liabilities			(3,336)
13. Net Cash Provided/(Used) by Operations			1,113,760
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)			6,852
18. Increase/(Decrease) in Other Liabilities & Deferred Credits			37,633
19. Increase/(Decrease) in Capital Stock, Paid-in Capital, Membership and Capital Certificates & Other Capital			0
20. Less: Payment of Dividends			(170,000)
21. Less: Patronage Capital Credits Retired			0
22. Other (Explain) Reclassify deferred FIT to operating activities and other items allocated to investing activities			(253,897)
23. Net Cash Provided/(Used) by Financing Activities			(379,412)
CASH FLOWS FROM INVESTING ACTIVITIES			
24. Net Capital Expenditures (Property, Plant & Equipment)			(243,928)
25. Other Long-Term Investments			0
26. Other Noncurrent Assets & Jurisdictional Differences			(592,179)
27. Other (Explain) Remove retirements from line 24, reclassify noncash FIT with affiliate			(419,643)
28. Net Cash Provided/(Used) by Investing Activities			(1,255,750)
29. Net Increase/(Decrease) in Cash			(521,402)
30. Ending Cash			443,357

Revision Date 2010

<p style="text-align: center;">USDA-RUS</p> <p style="text-align: center;">OPERATING REPORT FOR TELECOMMUNICATIONS BORROWERS</p>	<p style="text-align: center;">BORROWER DESIGNATION</p> <p style="text-align: center;">WA0535</p>
<p>INSTRUCTIONS - See RUS Bulletin 1744-2</p>	<p>PERIOD ENDED</p> <p style="text-align: center;">December 2022</p>
<p>NOTES TO THE OPERATING REPORT FOR TELECOMMUNICATIONS BORROWERS</p>	
<p>Part C 4 (d) and (e) Actual lease expensive broadband service is 5,000 kbps download and 1,000 kbps upload. Used closest option available on drop down list.</p>	

<p>USDA-RUS</p> <p>OPERATING REPORT FOR TELECOMMUNICATIONS BORROWERS</p>	<p>BORROWER DESIGNATION</p> <p>WA0535</p>
<p>INSTRUCTIONS - See RUS Bulletin 1744-2</p>	<p>PERIOD ENDED</p> <p>December 2022</p>
<p>CERTIFICATION LOAN DEFAULT NOTES TO THE OPERATING REPORT FOR TELECOMMUNICATIONS BORROWERS</p>	

Operating Report Checks

Borrower Name: Western Wahkiakum County Telephone Company	Year: 2022
Borrower ID: WA0535	Period: December

Part D: System Data

Type	Check Key	Description
Warning	1400	<p>Line 1. Number of Plant Employees has changed significantly (33%) from the previous year. Values and rules checked: 6 (Yr: 2021) = 9 (Yr: 2022). Tolerance percentage: 33%</p> <p><i>Borrower Explanation: The Company has hired more employees in 2022 to replace key employees that retired and plus additional staffing.</i></p>