

**FCC Form 481 - Carrier Annual Reporting  
Data Collection Form**

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

<010>	Study Area Code	522451
<015>	Study Area Name	WESTERN WASHINGTON
<020>	Program Year	2015
<030>	Contact Name: Person USAC should contact with questions about this data	Carol Larson
<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>	clarson@west.net

<b>ANNUAL REPORTING FOR ALL CARRIERS</b>	<b>54.313</b>	<b>54.422</b>
	<b>Completion Required</b>	<b>Completion Required</b>

			<i>(check box when complete)</i>	
<100>	Service Quality Improvement Reporting	<i>(complete attached worksheet)</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<200>	Outage Reporting (voice)	<i>(complete attached worksheet)</i>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<210>	<input checked="" type="checkbox"/> <-- check box if no outages to report		<input checked="" type="checkbox"/>	<input type="checkbox"/>
<300>	Unfulfilled Service Requests (voice)	<input type="text" value="0"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<310>	Detail on Attempts (voice)	<div style="border: 1px solid black; height: 40px; width: 100%;"></div> <i>(attach descriptive document)</i>	<input type="checkbox"/>	<input type="checkbox"/>
<320>	Unfulfilled Service Requests (broadband)	<input type="text" value="0"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<330>	Detail on Attempts (broadband)	<div style="border: 1px solid black; height: 40px; width: 100%;"></div> <i>(attach descriptive document)</i>	<input type="checkbox"/>	<input type="checkbox"/>
<400>	Number of Complaints per 1,000 customers (voice)		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<410>	Fixed	<input type="text" value="0.0"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<420>	Mobile	<input type="text" value="0.0"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<430>	Number of Complaints per 1,000 customers (broadband)		<input checked="" type="checkbox"/>	<input type="checkbox"/>
<440>	Fixed	<input type="text" value="0.0"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<450>	Mobile	<input type="text" value="0.0"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<500>	Service Quality Standards & Consumer Protection Rules Compliance	<i>(check to indicate certification)</i>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<510>	<div style="border: 1px solid black; padding: 2px;">522451WA510.pdf</div> <i>(attached descriptive document)</i>		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<600>	Functionality in Emergency Situations	<i>(check to indicate certification)</i>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<610>	<div style="border: 1px solid black; padding: 2px;">522451WA610.pdf</div> <i>(attached descriptive document)</i>		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<700>	Company Price Offerings (voice)	<i>(complete attached worksheet)</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<710>	Company Price Offerings (broadband)	<i>(complete attached worksheet)</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<800>	Operating Companies and Affiliates	<i>(complete attached worksheet)</i>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<900>	Tribal Land Offerings (Y/N)? <input type="radio"/> <input checked="" type="radio"/>	<i>(if yes, complete attached worksheet)</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<1000>	Voice Services Rate Comparability	<i>(check to indicate certification)</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<1010>	<div style="border: 1px solid black; height: 40px; width: 100%;"></div> <i>(attach descriptive document)</i>		<input checked="" type="checkbox"/>	<input type="checkbox"/>
<1100>	Terrestrial Backhaul (Y/N)? <input checked="" type="radio"/> <input type="radio"/>	<i>(if not, check to indicate certification)</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<1110>		<i>(complete attached worksheet)</i>	<input type="checkbox"/>	<input type="checkbox"/>
<1200>	Terms and Condition for Lifeline Customers	<i>(complete attached worksheet)</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

**Price Cap Carriers, Proceed to Price Cap Additional Documentation Worksheet**

<2000>	<i>Including Rate-of-Return Carriers affiliated with Price Cap Local Exchange Carriers</i>	<i>(check to indicate certification)</i>	<input type="checkbox"/>	<input type="checkbox"/>
<2005>		<i>(complete attached worksheet)</i>	<input type="checkbox"/>	<input type="checkbox"/>

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

<3000>		<i>(check to indicate certification)</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<3005>		<i>(complete attached worksheet)</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

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

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

<010>	Study Area Code	522451	
<015>	Study Area Name	WESTERN WAREHOUSE	
<020>	Program Year	2015	
<030>	Contact Name - Person USAC should contact regarding this data	Caro1 Lazron	
<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>	c.lazron@west.net	
<110>	Has your company received its ETC certification from the FCC? If your answer to Line <110> is yes, do you have an existing "5 year plan" filed with the FCC?	(yes / no ) <input checked="" type="radio"/> <input type="radio"/>	
<111>		(yes / no ) <input type="radio"/> <input type="radio"/>	

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

522451wa112.pdf

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

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


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

(200) Service Outage Reporting (Voice) Data Collection Form

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

<010> Study Area Code 522451
<015> Study Area Name WESTERN WARRIATUM
<020> Program Year 2015
<030> Contact Name - Person USAC should contact regarding this data Carol Larson
<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> clarson@west.net

Table with columns: 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.

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

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

- <010> Study Area Code
- <015> Study Area Name
- <020> Program Year
- <030> Contact Name - Person USAC should contact regarding this data
- <035> Contact Telephone Number - Number of person identified in data line <030>
- <039> Contact Email Address - Email Address of person identified in data line <030>

522451  
WESTERN WASHINGTON  
2015  
CAROL LARSON  
3604652216 ext.  
clarson@wwnet.net

1/1/2014
14.0

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

<a1>	<a2>	<a3>	<b1>	<b2>	<b3>	<b4>	<b5>	<c>
State	Exchange (ILEC)	SAC (CETC)	Rate Type	Residential Local Service Rate	State Subscriber Line Charge	State Universal Service Fee	Mandatory Extended Area Service Charge	Total per line Rates and Fees

-- See attached worksheet

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

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

<010> Study Area Code 522451  
 <015> Study Area Name WESTERN WASHINGTON  
 <020> Program Year 2015  
 <030> Contact Name - Person USAC should contact regarding this data Carol Larson  
 <035> Contact Telephone Number - Number of person identified in data line <030> 360452216 ext.  
 <039> Contact Email Address - Email Address of person identified in data line <030> clarson@west.net

<711>	<a1>	<a2>	<b1>	<b2>	<c>	<d1>	<d2>	<d3>	<d4>
	State	Exchange (ILEC)	Residential Rate	State Regulated Fees	Total Rate and Fees	Broadband Service - Download Speed (Mbps)	Broadband Service - Upload Speed (Mbps)	Usage Allowance (GB)	Usage Allowance Action Taken When Limit Reached (select)

-- See attached worksheet --

**(800) Operating Companies Data Collection Form**  
FCC Form 481  
OMB Control No. 3060-0986/OMB Control No. 3060-0819  
July 2013

<010> Study Area Code 522451  
<015> Study Area Name WESTERN WASHINGTON  
<020> Program Year 2015  
<030> Contact Name - Person USAC should contact regarding this data Carol Larson  
<035> Contact Telephone Number - Number of person identified in data line <030> 360652216 ext.  
<039> Contact Email Address - Email Address of person identified in data line <030> clars@wwest.net

<810> Reporting Carrier Western Washington County Telephone Company  
<811> Holding Company Wabkiakum West Inc.  
<812> Operating Company Western Washington County Telephone Company

<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  
July 2013

<010> Study Area Code 522481  
 <015> Study Area Name WESTERN MAHARAJUM  
 <020> Program Year 2015  
 <030> Contact Name - Person USAC should contact regarding this data Carol Larson  
 <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> cl.larson@west.net

<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 document(s), on line 920, demonstrates coordination with the Tribal government pursuant to § 54.313(a)(9) includes:

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

Select (Yes, No, NA)

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

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

<010>	Study Area Code	522451
<015>	Study Area Name	WESTERN MARIKAKOM
<020>	Program Year	2015
<030>	Contact Name - Person USAC should contact regarding this data	Carol Larson
<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>	clarson@weac.net

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

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



**(1200) Terms and Condition for Lifeline Customers  
Lifeline  
Data Collection Form**

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

<010>	Study Area Code	522451
<015>	Study Area Name	WESTERN WASHINGTON
<020>	Program Year	2015
<030>	Contact Name - Person USAC should contact regarding this data	Carol Latrod
<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>	clatrod@nwrcet.net

522451WA1210.pdf
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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.

**(2000) Price Cap Carrier Additional Documentation**  
**Data Collection Form**  
*Including Rate-of-Return Carriers affiliated with Price Cap Local Exchange Carriers*

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

<b>&lt;010&gt;</b> Study Area Code	522451
<b>&lt;015&gt;</b> Study Area Name	WESTERN MARIKANDI
<b>&lt;020&gt;</b> Program Year	2014
<b>&lt;030&gt;</b> Contact Name - Person USAC should contact regarding this data	CAFO1 LARSON
<b>&lt;035&gt;</b> Contact Telephone Number - Number of person identified in data line <030>	3604652216 ext.
<b>&lt;039&gt;</b> Contact Email Address - Email Address of person identified in data line <030>	clarson@west.net

**CHECK the boxes below to note compliance as a recipient of Incremental Connect America Phase I support, frozen High Cost support, High Cost support to offset access charge reductions, and Connect America Phase II support as set forth in 47 CFR § 54.313(b),(c),(d),(e) the information reported on this form and in the documents attached below is accurate.**

<b>Incremental Connect America Phase I reporting</b>		
<b>&lt;2010&gt;</b> 2nd Year Certification (47 CFR § 54.313(b)(1))	<input type="checkbox"/>	
<b>&lt;2011&gt;</b> 3rd Year Certification (47 CFR § 54.313(b)(2))	<input type="checkbox"/>	
<b>Price Cap Carrier Receiving Frozen Support Certification (47 CFR § 54.312(a))</b>		
<b>&lt;2012&gt;</b> 2013 Frozen Support Certification	<input type="checkbox"/>	
<b>&lt;2013&gt;</b> 2014 Frozen Support Certification	<input type="checkbox"/>	
<b>&lt;2014&gt;</b> 2015 Frozen Support Certification	<input type="checkbox"/>	
<b>&lt;2015&gt;</b> 2016 and future Frozen Support Certification	<input type="checkbox"/>	
<b>Price Cap Carrier Connect America ICC Support (47 CFR § 54.313(d))</b>		
<b>&lt;2016&gt;</b> Certification Support Used to Build Broadband	<input type="checkbox"/>	
<b>Connect America Phase II Reporting (47 CFR § 54.313(e))</b>		
<b>&lt;2017&gt;</b> 3rd year Broadband Service Certification	<input type="checkbox"/>	
<b>&lt;2018&gt;</b> 5th year Broadband Service Certification	<input type="checkbox"/>	
<b>&lt;2019&gt;</b> Interim Progress Certification	<input type="checkbox"/>	
<b>&lt;2020&gt;</b>	<input type="checkbox"/>	

Please check the box to confirm that the attached document(s), on line 2021, contains the required information pursuant to § 54.313(e)(3)(ii), as a recipient of CAF Phase II support shall provide the number, names, and addresses of community anchor institutions to which began providing access to broadband service in the preceding calendar year.

**<2021>** Interim Progress Community Anchor Institutions

Name of Attached Document Listing Required Information

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

<010> Study Area Code 522451  
 <015> Study Area Name WESTERN WASHINGTON  
 <020> Program Year 2015  
 <030> Contact Name - Person USAC should contact regarding this data. COPEL, JARSON  
 <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> CLAYTON@WAS.WA.GOV

**CHECK the boxes below to note compliance on its five year service quality plan (pursuant to 47 CFR § 54.202(a)) and, for privately held carriers, ensuring compliance with the financial reporting requirements set forth in 47 CFR § 54.313(f)(2). I further certify that the information reported on this form and in the documents attached below is accurate.**

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

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

Name of Attached Document Listing Required Information

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

Name of Attached Document Listing Required Information (Yes/No) (Yes/No)

(3013) Is your company a Privately held ROR Carrier (47 CFR § 54.313(f)(2))

(3014) If yes, does your company file the RUS annual report

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

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

(3016) Document(s) for Balance Sheet, Income Statement and Statement of Cash Flows

522451wa3017.pdf

(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 (Yes/No)

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

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

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

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

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

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

(3022) Copy of their financial statement which has been subject to review by an independent certified public accountant; or 2) a financial report in a format comparable to RUS Operating Report for Telecommunications Borrowers.

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

(3024) Underlying information subjected to an officer certification

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

(3026) Attach the worksheet listing required information

Name of Attached Document Listing Required Information

<b>Certification - Reporting Carrier Data Collection Form</b>	FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
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<010> Study Area Code	522451
<015> Study Area Name	WESTERN WAHIAKOM
<020> Program Year	2015
<030> Contact Name - Person USAC should contact regarding this data	Carol Larson
<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>	clarson@west.net

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

<b>Certification of Officer as to the Accuracy of the Data Reported for the Annual Reporting for CAF or LI Recipients</b>	
I certify that I am an officer of the reporting carrier; my responsibilities include ensuring the accuracy of the annual reporting requirements for universal service support recipients; and, to the best of my knowledge, the information reported on this form and in any attachments is accurate.	
Name of Reporting Carrier:	WESTERN WAHIAKOM
Signature of Authorized Officer:	CERTIFIED ONLINE <span style="float: right;">Date</span>
Printed name of Authorized Officer:	Carol Larson
Title or position of Authorized Officer:	Industry Relations Manager
Telephone number of Authorized Officer:	3604652211 ext.
Study Area Code of Reporting Carrier:	522451 <span style="float: right;">Filing Due Date for this form: 07/01/2014</span>
Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.	

**Certification - Agent / Carrier  
Data Collection Form**

 FCC Form 481  
 OMB Control No. 3060-0985/OMB Control No. 3060-0819  
 July 2013

<010> Study Area Code	522451
<015> Study Area Name	WESTERN WAHRIAKUM
<020> Program Year	2015
<030> Contact Name - Person USAC should contact regarding this data	Carol Larson
<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>	clarson@west.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 or Employee of Agent:	
Signature of Authorized Agent or Employee of Agent:	Date:
Printed name of Authorized Agent or Employee of Agent:	
Title or position of Authorized Agent or Employee of Agent:	
Telephone number of Authorized Agent or Employee of Agent:	
Study Area Code of Reporting Carrier:	Filing Due Date for this form:
Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.	

## Attachments









**Western Wahkiakum County Telephone Company**  
**Five-Year Service Quality Improvement Plan**

Western Wahkiakum County Telephone Company (“Company”) serves a rural area of approximately 314 square miles with an average population density of approximately 6.2 per square mile. This area is very rural and contains no incorporated towns or cities. The Company is in the midst of a fiber-to-the-home project for its serving area.

At this time, the Company is able to offer broadband service meeting the current minimum broadband obligations adopted in the USF/ICC Transformation Order (FCC 11-161) to all occupied portions of its territory. The Company’s plans are to complete the above-mentioned fiber-to-the-home project as soon as feasible to improve its services. However, in light of the current regulatory uncertainties, the Company may scale back the timing of portions of the project and look to complete it in a 5- to 7-year period. The work included in the below five-year service quality improvement plan will further enhance the reliability, speed and capacity of the Company’s broadband service offerings as well as its voice telephone service offerings. Regardless of the timing for completion of its fiber-to-the-home project, the Company expects to continue to be able to provide to all applicants for its broadband service within its service area broadband service that meets the current obligations set forth in the USF/ICC Transformation Order and the Commission’s rules promulgated thereunder who (i) also apply for its local exchange telephone service and (ii) satisfy the customer requirements set forth in the Company’s filed and effective tariff applicable to local exchange telephone service.

Set forth below is a description of the Company’s current five-year service quality improvement plan. Execution of this plan is dependent upon the availability of adequate funding and assumes the deployment of currently-existing technology. Evolution of technology, available applications, and customer service expectations during the five-year plan life may lead to modification of the plan from time to time during that five-year

2015:

- (1) Construction of new, buried fiber optic routes within the Grays River Wire Center, along sections of Mattson Road (for approximately 7,300 feet), Pillar Rock Road (for approximately 3,870 feet), Hoikka Road (for approximately 5,444 feet), and Eden Valley Road (for approximately 10,000 feet), for a total distance of approximately 26,614 feet. This project is expected to serve an area of approximately 5 square miles in the vicinity of the above-mentioned roads, with an estimated population of 85. This project is expected to be executed in 2015, and the cost expected to be incurred in 2015 for this project is estimated to be approximately \$250,000. This project is expected to enhance service reliability and capacity for the above-mentioned population.

- (2) Construction of new, buried fiber optic routes within the Grays River Wire Center, along Altoona Pillar Rock Road (for approximately 9,722 feet) and Barr Road (for approximately 12,780 feet), for a total distance of approximately 22,552 feet. This project is expected to serve an area of approximately 7 square miles in the vicinity of the above-mentioned roads, with an estimated population 87. This project is expected to be executed in 2015, and the cost expected to be incurred in 2015 for this project is estimated to be approximately \$250,000. This project is expected to enhance service reliability and capacity for the above-mentioned population.

2016:

- (1) Construction of new, buried fiber optic routes within the Grays River Wire Center, along sections of Mill Road (for approximately 8,924 feet), Altoona Pillar Rock Road (for approximately 3,022 feet), Larson Road (for approximately 800 feet) and Fossil Creek Road (for approximately 5,784 feet), for a total distance of approximately 17,730 feet. This project is expected to serve an area of approximately 4 square miles in the vicinity of the above-mentioned roads, with an estimated population of 34. This project is expected to be executed in 2016, and the cost expected to be incurred in 2016 for this project is estimated to be approximately \$250,000. This project is expected to enhance service reliability and capacity for the above-mentioned population.
- (2) Acquisition and installation of software-enabled switching apparatus to serve the Naselle and Grays River Wire Centers, to replace existing digital switching facilities. This project is expected to be executed in 2016, and the cost expected to be incurred in 2016 for this project is estimated to be approximately \$ 238,000. This project is expected to serve an area of approximately 314 square miles, with an estimated population of 1,900. This project is expected to enhance service offerings, reliability and capacity for the above-mentioned population.

2017:

- (1) Construction of new, buried fiber optic routes within the Grays River Wire Center, along sections of Altoona Pillar Rock Road south of Eden Valley Road (for approximately 20,000 feet). This project is expected to serve an area of approximately 4 square miles in the vicinity of the above-mentioned roads, with an estimated population of 41. This project is expected to be executed in 2017, and the cost expected to be incurred in 2017 for this project is estimated to be approximately \$250,000. This project is expected to enhance service reliability and capacity for the above-mentioned population.
- (2) Construction of new, buried fiber optic routes within the Grays River Wire Center, along Altoona Pillar Rock Road (for approximately 15,354 feet). This project is expected to serve an area of approximately 4 square miles in the vicinity of the above-mentioned roads, with an estimated population of 58. This project is expected to be executed in 2017, and the cost expected to be incurred in 2017 for this project is estimated to be approximately \$250,000. This project is expected to enhance service reliability and capacity for the above-mentioned population.

2018:

- (1) Construction of new, buried fiber optic routes within the Grays River Wire Center, along a section of Covered Bridge Road (for approximately 20,000 feet), and Shannon Road (for approximately 13,600 feet), for a total distance of approximately 33,600 feet. This project is expected to serve an area of approximately 6 square miles in the vicinity of the above-mentioned roads, with an estimated population of 75. This project is expected to be executed in 2018, and the cost expected to be incurred in 2018 for this project is estimated to be approximately \$250,000. This project is expected to enhance service reliability and capacity for the above-mentioned population.
- (2) Construction of new, buried fiber optic routes within the Grays River Wire Center, along Deep River Road (for approximately 13,000 feet). This project is expected to serve an area of approximately 2 square miles in the vicinity of the above-mentioned road, with an estimated population of 56. This project is expected to be executed in 2018, and the cost expected to be incurred in 2018 for this project is estimated to be approximately \$250,000. This project is expected to enhance service reliability and capacity for the above-mentioned population.

2019:

- (1) Construction of new, buried fiber optic routes within the Grays River Wire Center, along a section of Deep River Road (for approximately 14,000 feet). This project is expected to serve an area of approximately 2 square miles in the vicinity of the above-mentioned road, with an estimated population of 31. This project is expected to be executed in 2019, and the cost expected to be incurred in 2019 for this project is estimated to be approximately \$250,000. This project is expected to enhance service reliability and capacity for the above-mentioned population.
- (2) Construction of new, buried fiber optic routes within the Grays River Wire Center, along Deep River Road (for approximately 14,000 feet). This project is expected to serve an area of approximately 2 square miles in the vicinity of the above-mentioned road, with an estimated population of 22. This project is expected to be executed in 2019, and the cost expected to be incurred in 2019 for this project is estimated to be approximately \$250,000. This project is expected to enhance service reliability and capacity for the above-mentioned population.

**FCC Form 481 (July 2014), Line 510**  
**Description of Processes and Procedures to Ensure**  
**Compliance with Service Quality Standards and**  
**Consumer Protection Rules Per Instructions**  
**for Completing FCC For 481 Instructions**

This document details the processes and procedures that Western Wahkiakum County Telephone Company (the "Company") follows to ensure compliance with service quality standards and consumer protections rules as set forth in the Instructions for Completing FCC Form 481. It applies with respect to both the Company's voice telephony service and the Company's broadband service.

For service quality standards that are affected by plant issues, the Company engineers and installs its plant and other facilities in such a way as to ensure, to the greatest extent possible, compliance with service quality standards that exist at the time that the plant and facilities are constructed. Plant is augmented, upgraded and/or reconfigured as needed.

In addition, Company employees are periodically briefed on issues involving service quality standards and consumer protection rules. In particular, if any set of issues appears to be prevalent, employees are given briefings on how to handle such issues.

The Company also periodically reviews its operating procedures to be sure that those operating procedures are in compliance with service quality standards and that the operating procedures are not in violation of consumer protection rules. If questions arise, legal counsel is sought as needed.

If a complaint pertaining to the Company's compliance with service quality standards or consumer protection rules are received by the Company, the complaint is promptly investigated, the matter tracked and any corrective action noted. This process ensures that issues involved in the matter are addressed and corrections made, if needed. It should be noted that the Company has received no customer complaints in the past five years regarding service quality standards or consumer protection rules as they relate to the service offered by the Company other than call completion issues, which are not caused by the Company.

**FCC Form 481 (July 2014), Line 610**  
**Statement Describing Ability to Function**  
**in Emergency Situations Per Instructions**  
**for Completing FCC Form 481**

At line 600 of FCC Form 481, Western Wahkiakum County Telephone Company the “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 back-up 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 telephony service and the Company’s broadband service.

The Company’s network providing voice telephony and broadband service includes two (2) central offices and twenty-two (22) 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 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 three of its more significant DLCs. There are automatic power transfer switches at each of those five 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 has three (3) fiber 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 serving switching facility. The Company’s broadband service also utilizes these fiber cable rings for transmission and benefits from the redundancy and diversity they provide.

Each of the Company’s fiber-connected sites has built in redundancy for fiber transceivers. Most of the Company’s switching and other electronic/optronic equipment utilized in providing voice telephony 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 trunking 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 that may suffer damage 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 limitations. The Company's emergency service equipment is located within its service area and requires very little time to dispatch.

**FCC Form 481 (July 2014), Line 1210**  
**Terms and Conditions of Voice Telephony Service Plan**  
**Offered to Lifeline Subscribers**  
**Per Instructions for Completing FCC Form 481**

## **Discounted Telephone Service Available**

**Wahkiakum West Telephone provides Lifeline and Washington Telephone Assistance Program (WTAP) Benefits to qualified subscribers in Grays River, Naselle and Rosburg.**

You may qualify for WTAP and/or Lifeline Service if you meet certain low-income eligibility requirements. WTAP benefits include a discount of \$3.25 per month on basic residential telephone service. Lifeline benefits include a discount of \$9.25 per month.

Customers of Wahkiakum West receiving both Lifeline and WTAP credits pay only \$8.00 per month for basic local telephone service not including taxes and surcharges.

WTAP benefits also include discounting one half of the connection fee up to \$22 when activating or moving service.

### **Line 1222 Details on the number of minutes provided as part of the plan.**

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.

### **Line 1223 Additional charges for toll calls, and rates for such plan.**

The Company does not provide toll services 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 do incur for toll calls the charges of the toll service providers they select. No Company charges, other than those for the local exchange service and EAS that is included in the Company's Lifeline plan are required in order for a qualifying low-income consumer to receive Lifeline service from the Company.



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

<b>USDA-RUS</b>  <b>OPERATING REPORT FOR TELECOMMUNICATIONS BORROWERS</b>	This data will be used by RUS to review your financial situation. Your response is required by 7 U.S.C. 901 et seq. and subject to federal laws and regulations regarding confidential information. will be treated as confidential.  BORROWER NAME  Western Wahiakum County Telephone Company
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INSTRUCTIONS-Submit report to RUS within 30 days after close of the period. For detailed instructions, see RUS Bulletin 1744-2. Report in whole dollars only.	PERIOD ENDING December, 2013	BORROWER DESIGNATION 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
<b>CURRENT ASSETS</b>			<b>CURRENT LIABILITIES</b>		
1. Cash and Equivalents	1,534,932	1,282,175	25. Accounts Payable	40,073	23,363
2. Cash-RUS Construction Fund	288	278	26. Notes Payable		
3. Affiliates:			27. Advance Billings and Payments	17,936	18,398
a. Telecom, Accounts Receivable			28. Customer Deposits		
b. Other Accounts Receivable			29. Current Mat. L/T Debt	216,200	112,300
c. Notes Receivable			30. Current Mat. L/T Debt-Rur. Dev.		
4. Non-Affiliates:			31. Current Mat.-Capital Leases		
a. Telecom, Accounts Receivable	352,698	334,361	32. Income Taxes Accrued	21,700	
b. Other Accounts Receivable			33. Other Taxes Accrued	57,715	50,943
c. Notes Receivable			34. Other Current Liabilities	24,519	4,061
5. Interest and Dividends Receivable			35. Total Current Liabilities (25 thru 34)	378,143	209,065
6. Material-Regulated	78,061	333,112	<b>LONG-TERM DEBT</b>		
7. Material-Nonregulated	851	555	36. Funded Debt-RUS Notes	309,892	
8. Prepayments	9,487	21,151	37. Funded Debt-RTB Notes	415,881	
9. Other Current Assets		24,358	38. Funded Debt-FFB Notes	1,753,523	2,093,250
10. Total Current Assets (1 Thru 9)	1,976,317	1,995,990	39. Funded Debt-Other		
<b>NONCURRENT ASSETS</b>			40. Funded Debt-Rural Develop. Loan		
11. Investment in Affiliated Companies			41. Premium (Discount) on L/T Debt		
a. Rural Development			42. Recquired Debt		
b. Nonrural Development			43. Obligations Under Capital Lease		
12. Other Investments			44. Adv. From Affiliated Companies	31,006	29,695
a. Rural Development			45. Other Long-Term Debt		
b. Nonrural Development			46. Total Long-Term Debt (36 thru 45)	2,510,302	2,122,945
13. Nonregulated Investments			<b>OTHER LIAB. &amp; DEF. CREDITS</b>		
14. Other Noncurrent Assets	10,278	9,189	47. Other Long-Term Liabilities		
15. Deferred Charges			48. Other Deferred Credits	882,797	935,704
16. Jurisdictional Differences			49. Other Jurisdictional Differences		
17. Total Noncurrent Assets (11 thru 16)	10,278	9,189	50. Total Other Liabilities and Deferred Credits (47 thru 49)	882,797	935,704
<b>PLANT, PROPERTY, AND EQUIPMENT</b>			<b>EQUITY</b>		
18. Telecom, Plant-in-Service	17,409,211	18,028,553	51. Cap. Stock Outstand. & Subscribed	54,171	54,171
19. Property Held for Future Use			52. Additional Paid-in-Capital	279,251	279,251
20. Plant Under Construction	558,082	210,768	53. Treasury Stock		
21. Plant Adj., Nonop. Plant & Goodwill			54. Membership and Cap. Certificates		
22. Less Accumulated Depreciation	12,242,855	12,737,183	55. Other Capital		
23. Net Plant (18 thru 21 less 22)	5,724,438	5,502,138	56. Patronage Capital Credits		
24. TOTAL ASSETS (10+17+23)			57. Retained Earnings or Margins	3,606,369	3,906,181
	7,711,033	7,507,317	58. Total Equity (51 thru 57)	3,939,791	4,239,603
			59. TOTAL LIABILITIES AND EQUITY (35+46+50+58)	7,711,033	7,507,317

Total Equity = 56.47% % of Total Assets

USDA-RUS	BORROWER DESIGNATION	
OPERATING REPORT FOR TELECOMMUNICATIONS BORROWERS	WA0535	
	PERIOD ENDING December, 2013	
INSTRUCTIONS- See RUS Bulletin 1744-2		
PART B. STATEMENTS OF INCOME AND RETAINED EARNINGS OR MARGINS		
ITEM	PRIOR YEAR	THIS YEAR
1. Local Network Services Revenues	222,043	219,575
2. Network Access Services Revenues	3,085,807	3,037,205
3. Long Distance Network Services Revenues		
4. Carrier Billing and Collection Revenues	23,182	22,142
5. Miscellaneous Revenues	5	
6. Uncollectible Revenues	279	185
7. Net Operating Revenues (1 thru 5 less 6)	3,330,758	3,278,737
8. Plant Specific Operations Expense	489,579	465,023
9. Plant Nonspecific Operations Expense (Excluding Depreciation & Amortization)	583,873	582,320
10. Depreciation Expense	988,354	604,736
11. Amortization Expense		
12. Customer Operations Expense	136,737	144,091
13. Corporate Operations Expense	993,023	910,916
14. Total Operating Expenses (8 thru 13)	3,191,566	2,707,086
15. Operating Income or Margins (7 less 14)	139,192	571,651
16. Other Operating Income and Expenses		
17. State and Local Taxes	75,783	57,000
18. Federal Income Taxes	4,743	153,302
19. Other Taxes		
20. Total Operating Taxes (17+18+19)	80,526	210,302
21. Net Operating Income or Margins (15+16-20)	58,666	361,349
22. Interest on Funded Debt	64,157	37,304
23. Interest Expense - Capital Leases		
24. Other Interest Expense	1,089	1,089
25. Allowance for Funds Used During Construction	6,931	9,469
26. Total Fixed Charges (22+23+24-25)	58,315	28,924
27. Nonoperating Net Income	9,025	511
28. Extraordinary Items		
29. Jurisdictional Differences		
30. Nonregulated Net Income	(25,297)	(33,124)
31. Total Net Income or Margins (21+27+28+29+30-26)	(15,921)	299,812
32. Total Taxes Based on Income		
33. Retained Earnings or Margins Beginning-of-Year	3,622,290	3,606,369
34. Miscellaneous Credits Year-to-Date		
35. Dividends Declared (Common)		
36. Dividends Declared (Preferred)		
37. Other Debits Year-to-Date		
38. Transfers to Patronage Capital		
39. Retained Earnings or Margins End-of-Period [(31+33+34) - (35+36+37+38)]	3,606,369	3,906,181
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	225,711	1,004,455
45. Cash Ratio [(14+20-10-11) / 7]	0.6857	0.7053
46. Operating Accrual Ratio [(14+20+26) / 7]	0.9999	0.8986
47. TIER [(31+26) / 26]	0.7270	11.3655
48. DSCR [(31+26+10+11) / 44]	4.5667	0.9293

USDA-RUS

**OPERATING REPORT FOR  
TELECOMMUNICATIONS BORROWERS**

INSTRUCTIONS - See RUS Bulletin 1744-2

BORROWER DESIGNATION

WAD535

PERIOD ENDED

December, 2013

**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	16.80	14.00	49	326	375	185.49	62.17
Naselle 464	16.80	14.00	132	500	632	175.14	101.50
MobileWireless					0		
Route Mileage Outside Exchange Area						2.00	2.00
<b>Total</b>			<b>181</b>	<b>826</b>	<b>1,007</b>	<b>342.63</b>	<b>165.67</b>
No. Exchanges	2						

USDA-RUS

**OPERATING REPORT FOR  
TELECOMMUNICATIONS BORROWERS**

*INSTRUCTIONS - See RUS Bulletin 1744-2*

BORROWER DESIGNATION

WA0535

PERIOD ENDED

December, 2013

**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	375	278	76	1,500	768	29.95	Package	DSL
Naselle 464	632	433	126	1,500	768	29.95	Package	DSL
Total	1,007	711						

USDA-RUS  <b>OPERATING REPORT FOR TELECOMMUNICATIONS BORROWERS</b>	BORROWER DESIGNATION WA0535  PERIOD ENDING December, 2013
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INSTRUCTIONS- See RUS Bulletin 1744-2

**PART D. SYSTEM DATA**

1. No. Plant Employees	7	2. No. Other Employees	9	3. Square Miles Served	314	4. Access Lines per Square Mile	3.21	5. Subscribers per Route Mile	2.94
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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)  <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	475,802
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)	204,362
6. Salvaged Materials	400
7. Contribution in Aid to Construction	(205)
8. Gross Additions to Telecom. Plant (1 thru 7)	680,359

**PART G. INVESTMENTS IN AFFILIATED COMPANIES**

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

USDA-RUS  
**OPERATING REPORT FOR  
 TELECOMMUNICATIONS BORROWERS**

BORROWER DESIGNATION  
 WA0535

PERIOD ENDING  
 December, 2013

**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	
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
OPERATING REPORT FOR TELECOMMUNICATIONS BORROWERS		WA0535
INSTRUCTIONS – See help in the online application.		PERIOD ENDED December, 2013
<b>PART I – STATEMENT OF CASH FLOWS</b>		
1.	Beginning Cash (Cash and Equivalents plus RUS Construction Fund)	1,535,220
<b>CASH FLOWS FROM OPERATING ACTIVITIES</b>		
2.	Net Income	299,812
<i>Adjustments to Reconcile Net Income to Net Cash Provided by Operating Activities</i>		
3.	Add: Depreciation	604,736
4.	Add: Amortization	0
5.	Other (Explain) Other items allocated to and from financing and investing activities	373,219
<i>Changes in Operating Assets and Liabilities</i>		
6.	Decrease/(Increase) in Accounts Receivable	18,337
7.	Decrease/(Increase) in Materials and Inventory	(254,755)
8.	Decrease/(Increase) in Prepayments and Deferred Charges	(11,664)
9.	Decrease/(Increase) in Other Current Assets	(24,358)
10.	Increase/(Decrease) in Accounts Payable	(16,710)
11.	Increase/(Decrease) in Advance Billings & Payments	462
12.	Increase/(Decrease) in Other Current Liabilities	(48,930)
13.	Net Cash Provided/(Used) by Operations	940,149
<b>CASH FLOWS FROM FINANCING ACTIVITIES</b>		
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)	(491,257)
18.	Increase/(Decrease) in Other Liabilities & Deferred Credits	52,907
19.	Increase/(Decrease) in Capital Stock, Paid-in Capital, Membership and Capital Certificates & Other Capital	0
20.	Less: Payment of Dividends	0
21.	Less: Patronage Capital Credits Retired	0
22.	Other (Explain) Other items allocated to and from operating activities	(74,607)
23.	Net Cash Provided/(Used) by Financing Activities	(512,957)
<b>CASH FLOWS FROM INVESTING ACTIVITIES</b>		
24.	Net Capital Expenditures (Property, Plant & Equipment)	(272,028)
25.	Other Long-Term Investments	0
26.	Other Noncurrent Assets & Jurisdictional Differences	1,089
27.	Other (Explain) Plant adjustments not on line 24 and allocating depreciation and inventory to operating activities	(409,020)
28.	Net Cash Provided/(Used) by Investing Activities	(679,959)
29.	Net Increase/(Decrease) in Cash	(252,767)
30.	Ending Cash	1,282,453

Revision Date 2010

USDA-RUS <b>OPERATING REPORT FOR TELECOMMUNICATIONS BORROWERS</b>	BORROWER DESIGNATION WA0535
INSTRUCTIONS - See RUS Bulletin 1744-2	PERIOD ENDED December, 2013
<b>NOTES TO THE OPERATING REPORT FOR TELECOMMUNICATIONS BORROWERS</b>	



USDA-RUS  OPERATING REPORT FOR TELECOMMUNICATIONS BORROWERS	BORROWER DESIGNATION  WA0535
INSTRUCTIONS - See RUS Bulletin 1744-2	PERIOD ENDED December, 2013
CERTIFICATION LOAN DEFAULT NOTES TO THE OPERATING REPORT FOR TELECOMMUNICATIONS BORROWERS	

## Operating Report Checks

Borrower Name: Western Wahkiakum County Telephone Company	Year: 2013
Borrower ID: WA0535	Period: December

### Mortgage Ratio Checks

Type	Check Key	Description
Warning	5010	<p>Part B, Line 48, DSCR [ 9293], is below the minimum threshold identified by RUS staff [1.0000]. Please provide an explanation.</p> <p><i>Borrower Explanation: Paid off RUS and RTB loans in 2013 causing an unusual large Debt Service Annual Payments for the year which is a factor in the DSCR calculation.</i></p>

### Part B: Statements of Income and Retained Earnings or Margins

Type	Check Key	Description
Warning	1020	<p>"Line 31, Total Net Income or Margins Prior Year" [(15,921)] is generally greater than 0 (zero). Explain the reasons for the net loss.</p> <p><i>Borrower Explanation: The Company incurred additional expenses in 2012 relating to the implementation and understanding of the FCC order on USF and ICC reform.</i></p>

### Part D: System Data

Type	Check Key	Description
Warning	1420	<p>Line 3, Number of Square Miles Served has changed significantly (10%) from the previous year. Values and rules checked: 110 (Yr. 2012) = 314 (Yr. 2013). Tolerance percentage: 10%</p> <p><i>Borrower Explanation: Added unserved area to study area in 2013</i></p>

## Carol Larson

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**From:** Form481@usac.org  
**Sent:** Tuesday, July 01, 2014 12:10 PM  
**To:** clarson@wahkiakumwest.com  
**Subject:** Form 481 Certification Confirmation

Congratulations. Your filing has been successfully certified.

**Filing Number:** 1

**Certification Date and Time:** Tue Jul 01 15:10:25 EDT 2014

**Filing Created By:** [clarson@wahkiakumwest.com](mailto:clarson@wahkiakumwest.com)

**SAC:** 522451

**SPIN:** 143002607

**Carrier:** WESTERN WAHAKIACUM

**Program Year:** 2015

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