

**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	522442
<015> Study Area Name	ST JOHN TEL CO
<020> Program Year	2015
<030> Contact Name: Person USAC should contact with questions about this data	Greg Morasch
<035> Contact Telephone Number: Number of the person identified in data line <030>	5096483322 ext.
<039> Contact Email Address: Email of the person identified in data line <030>	gmorasch@stjohncable.com

ANNUAL REPORTING FOR ALL CARRIERS	54.313	54.422
	Completion Required	Completion Required

			<i>(check box when complete)</i>	
<100> Service Quality Improvement Reporting	<i>(complete attached worksheet)</i>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<200> Outage Reporting (voice)	<i>(complete attached worksheet)</i>	<input checked="" type="checkbox"/>	<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"/>	<input type="checkbox"/>
<300> Unfulfilled Service Requests (voice)	<input type="text" value="0"/>	<input checked="" type="checkbox"/>	<input 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"/>	<input type="checkbox"/>
<320> Unfulfilled Service Requests (broadband)	<input type="text" value="0"/>	<input checked="" type="checkbox"/>	<input 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"/>	<input type="checkbox"/>
<400> Number of Complaints per 1,000 customers (voice)		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<410> Fixed	<input type="text" value="0.0"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<420> Mobile	<input type="text" value="0.0"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<430> Number of Complaints per 1,000 customers (broadband)		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<440> Fixed	<input type="text" value="0.0"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<450> Mobile	<input type="text" value="0.0"/>	<input checked="" type="checkbox"/>	<input 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"/>	<input type="checkbox"/>
<510> <div style="border: 1px solid black; padding: 2px;">522442wa510.pdf</div>	<i>(attached descriptive document)</i>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<600> Functionality in Emergency Situations	<i>(check to indicate certification)</i>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<610> <div style="border: 1px solid black; padding: 2px;">522442wa610.pdf</div>	<i>(attached descriptive document)</i>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<700> Company Price Offerings (voice)	<i>(complete attached worksheet)</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<710> Company Price Offerings (broadband)	<i>(complete attached worksheet)</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<800> Operating Companies and Affiliates	<i>(complete attached worksheet)</i>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<900> Tribal Land Offerings (Y/N)?	<input type="radio"/> <input checked="" type="radio"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<1000> Voice Services Rate Comparability	<i>(check to indicate certification)</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<1010> <div style="border: 1px solid black; height: 40px; width: 100%;"></div>	<i>(attach descriptive document)</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<1100> Terrestrial Backhaul (Y/N)?	<input checked="" type="radio"/> <input type="radio"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<1110>	<i>(complete attached worksheet)</i>	<input type="checkbox"/>	<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"/>	<input type="checkbox"/>

Price Cap Carriers, Proceed to Price Cap Additional Documentation Worksheet

<i>Including Rate-of-Return Carriers affiliated with Price Cap Local Exchange Carriers</i>		<input type="checkbox"/>	<input type="checkbox"/>
<2000>	<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
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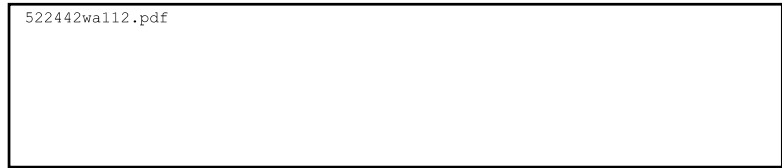
<010> Study Area Code	522442
<015> Study Area Name	ST JOHN TEL CO
<020> Program Year	2015
<030> Contact Name - Person USAC should contact regarding this data	Greg Morasch
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<110> Has your company received its ETC certification from the FCC? (yes / no)

If your answer to Line <110> is yes, do you have an existing §54.202(a) "5 year plan" filed with the FCC? (yes / no)

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

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



Name of Attached Document

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

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

ST. JOHN CO-OPERATIVE TELEPHONE AND TELEGRAPH COMPANY
SAC 522442
INITIAL 5 YEAR PLAN

St. John Co-operative Telephone and Telegraph Company ("St. John") is a rural incumbent local exchange carrier located in the eastern part of the state of Washington. St. John's study area consists of one exchange and serves 235 square miles and has 570 working loops as of December 31, 2013. St. John installed and completed in 2009, a fiber-to-the-home network which was funded by borrowings in excess of \$8.8 million from the Rural Utilities Service ("RUS"). In 2012, St. John upgraded and added a soft switch. The fiber-to-the-home network covers 100% of St. John's study area and allows all subscribers the capability of broadband speeds in excess of the 4 Mbps download and 1 Mbps upload standard established in FCC 11-161.

Since St. John has made significant plant investments and expenditures in 2009 and 2012, St. John does not foresee having a major plant investment until 2017. St. John anticipates over a two year period beginning in 2017, that St. John will need to replace obsolete subscriber fiber terminal equipment for an estimated cost of \$600,000 to \$700,000. The current subscriber fiber terminal equipment will no longer be supported by the vendor. St. John does have some vendors available for repairs and replacement parts for this fiber terminal equipment presently in use and hopes to utilize the current equipment for several years before being forced to purchase new equipment. Since the planned plant additions are central office equipment, the entire St. John service area will be benefitted and all of the customers served will benefit by the continued ability to provide the service at a high level of quality.

Exhibit A attached reflects St. John's estimated Universal Service Fund ("USF") support amounts that will be received and St. John's estimated plant investment additions and expenses for 2015-2019.

The USF support funds received also assists St. John in repaying the RUS debt incurred in past years when significant plant investment was acquired for the fiber-to-the-home network. The RUS debt balance as of December 31, 2013 was approximately \$6.4 million with interest paid at 5%.

St. John sells DSL to its affiliate Internet Service Provider ("ISP") and provides the transport to the exchange boundary for the ISP as well. See Section 700 of the FCC Form 481 displaying the retail pricing of broadband services. As of December 31, 2013, the company had 345 broadband customers, which is a penetration rate of approximately 61% of its voice customers.

As they are known to St. John at the date of this report, the planned investment and expenses for the period presented in Exhibit A, that St. John expects to use as basis to request federal high-cost support are expected to be approximately the same as 2013, taking in account normal fluctuations in investments and expense levels. For 2014, St. John expects that levels of expenses will remain relatively the same as those it experienced in calendar year 2013, subject to the effects of inflation, other commonly experienced changes in cost of labor and materials, and depreciation on investment placed in service. St. John does not anticipate major adjustments in staffing levels for the relevant periods.

Through the expenditure of the USF support received, St. John will be able to continue to provide services at a level that St. John believes meets the intent set forth in 47 U.S.C. 254 of providing quality telecommunications services to customers in the service area for which St. John is designated as an ETC. St. John has made substantial investments over the past several years which allow it to provide quality telecommunications services to its customers in its designated ETC service area. Those expenditures

and investments generally benefit all customers receiving the federal high-cost fund supported services from St. John within its designated ETC service area. By expanding its network over the past several years, St. John is capable of providing access to broadband services throughout all of St. John's designated ETC service area. St. John offers services that are comparable to services offered in urban areas at rates that are comparable to rates for such services in urban areas.

EXHIBIT A
ST. JOHN TELEPHONE COMPANY
SAC 522442
INITIAL 5 YEAR PLAN
ESTIMATED ANNUAL UNIVERSAL SERVICE SUPPORT, PLANT INVESTMENT AND EXPENDITURES

Description	2015	2016	2017	2018	2019
<u>Estimated Federal Universal Service Support</u>					
High Cost Loop Support	\$ 1,056,000	\$ 1,007,000	\$ 986,000	\$ 950,000	\$ 975,000
Connect America Fund Support	121,200	102,600	92,400	82,600	73,400
Interstate Common Line Support	540,700	533,800	544,400	555,300	549,000
Total Estimated Support to be Received	\$ 1,717,900	\$ 1,643,400	\$ 1,622,800	\$ 1,587,900	\$ 1,597,400
<u>Estimated Expenditures for Provision, Maintenance and Upgrading of Facilities and Services Supported By</u>					
<u>Federal Universal Service Funding:</u>					
Plant Specific and Non-Specific Operations Expenses					
Network support	\$ 3,900	\$ 4,000	\$ 4,050	\$ 4,100	\$ 4,150
General support	35,000	35,400	35,800	36,100	36,500
Central office	175,400	177,200	178,900	180,700	182,600
Cable and wire facilities	179,300	181,100	182,900	184,700	186,600
Network operations	13,600	13,700	13,800	14,000	14,100
Depreciation and amortization	506,000	498,000	608,000	622,000	618,300
Customer Operations Expenses					
Customer services	108,300	109,300	110,400	111,500	112,600
Corporate Operations Expenses					
Executive and planning	94,500	95,500	96,400	97,400	98,300
General and administrative	209,100	211,200	213,300	215,400	217,600
RUS Debt Repayment					
Principal payments	310,100	328,800	348,400	369,000	391,100
Interest payments	345,800	327,100	307,500	286,900	264,800
Total Years Supported Expenses, Before Return on Investment	1,981,000	1,981,300	2,099,450	2,121,800	2,126,650
Plant Additions					
General support assets	60,000	15,000	47,000	15,000	15,000
Central office transmission equipment	0	0	350,000	350,000	0
Total Plant Additions	60,000	15,000	397,000	365,000	15,000
Total Supported Expenditures, Before Return on Investment	\$ 2,041,000	\$ 1,996,300	\$ 2,496,450	\$ 2,486,800	\$ 2,141,650

(200) Service Outage Reporting (Voice) Data Collection Form	FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
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<015>	Study Area Name	ST JOHN TEL CO
<020>	Program Year	2015
<030>	Contact Name - Person USAC should contact regarding this data	Greg Morasch
<035>	Contact Telephone Number - Number of person identified in data line <030>	5096483322 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	gmmasch@stjohncable.com

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

Line 510
Processes and Procedures to Ensure Compliance with Service Quality Standards
and Consumer Protection Rules
Per FCC Form 481 Instructions

This document details the processes and procedures that St. John Co-operative Telephone and Telegraph Company (“St. John”) follows to ensure compliance with service quality standards and consumer protection rules as laid out in FCC Form 481 Instructions.

For service quality standards that are affected by plant issues, St. John 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.

In addition, employees are periodically briefed on service quality standards and consumer protection issues. In particular, if any set of issues appear to be prevalent, employees are given briefings on how to handle such issues. A recent example is the call completion problems that have arisen and the customer calls that are generated as a result. Although this is not a service quality problem caused by St. John, it does affect customers of St. John and, therefore, deserves the attention of St. John employees.

St. John 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 complaints are filed with St. John related to service quality standards or consumer protection rules, the complaint is immediately investigated, the matter tracked and any corrective action noted. This process ensures that problems are addressed and corrections made. It should be noted that St. John 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 St. John other than call completion issues, which, as noted above, are not caused by St. John.

LINE 610
STATEMENT DEMONSTRATING FUNCTIONALITY IN EMERGENCY
SITUATIONS.

At line 600 of FCC Form 481, St. John Co-operative Telephone and Telegraph Company (“ St. John”) 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 St. John has 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 will detail how St. John is prepared to ensure continued service in an emergency situation.

St. John has back-up batteries that provide service for the central office during a power outage with the capacity to function for at least twenty-four hours. In addition, there is a natural gas powered generator available which can operate as long as the natural gas supply is not interrupted that automatically starts during any power outage or spike in power which powers the central office and business office. Further, St. John has portable generators available for remote sites.

St. John has route redundancy for long distance service, E-911 trunking and SS7 signaling trunking.

St. John's outside plant is primarily fiber that is buried and, thus, protected from most weather events. Because of the fiber, St. John has the capacity to manage traffic spikes without extraordinary additional effort.

In the case of isolated groups of customers that may suffer damage due to a fiber cut, St. John maintains sufficient staff and other resources to be able to put customers back in service in a very short amount of time. St. John's emergency service equipment is located within its exchange and requires very little time to dispatch.

(710) Broadband Price Offerings Data Collection Form	FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
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<039>	Contact Email Address - Email Address of person identified in data line <030>	gmmasch@stjohncable.com

<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 <i>{select}</i>

-- See attached worksheet --

<010>	Study Area Code	522442
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<039>	Contact Email Address - Email Address of person identified in data line <030>	gmorasch@stjohncable.com
<810>	Reporting Carrier	St. John Telephone Company
<811>	Holding Company	
<812>	Operating Company	

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

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

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

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

<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	522442
<015>	Study Area Name	ST JOHN TEL CO
<020>	Program Year	2015
<030>	Contact Name - Person USAC should contact regarding this data	Greg Morasch
<035>	Contact Telephone Number - Number of person identified in data line <030>	5096483322 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	gmorasch@stjohncable.com

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

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

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

FCC Form 481
OMB Control No. 3060-0986/OMB Control No. 3060-0819
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<1210> Terms & Conditions of Voice Telephony Lifeline Plans

522442wa1200.pdf

Name of Attached Document

<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.

NOTICE

Service Charges

The St. John Telephone Company has been serving the St. John area since 1913. We serve both residential and commercial customers in our rural community with quality services at competitive rates. In addition to our basic telephone services, we offer Internet access, both dial up and high speed, special calling features and voice mail. Our basic services are comprised of several components, which at a minimum include:

Service Provided

Residence	\$14.00	Business	\$16.00
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Single party voice grade access to the public network

Access to emergency 911 services State/County mandated surcharges

Residence	\$.25/\$.70	Business	\$.25/\$.70
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St. John Telephone Company participates in the Federal Lifeline and Link-Up Programs as well as the Washington Telephone Assistance Program (WTAP). Under these programs, St. John Telephone Company offers to qualifying low-income customers a discount off the monthly rate for basic residential exchange service. The current discounted monthly rate for lifeline residential service is up to \$8.42 per month, while the installation charge for service may be discounted under the Link-Up Program and WTAP by \$10.00.

These services are available to all customers of St. John Telephone Company. The costs associated with each are reflected each month on a regular telephone bill along with other charges for services provided by us. Information about these and other services are available by contacting the St. John Telephone Company business office at (509) 648-3322.

St. John Telephone Co.
(509) 648-3322

St. John City Council

TAKEN FROM EXCERPTS FROM COUNCIL

April 22, 2013

- The council awarded the Park St projects to P.O.W. Construction for \$518,366.00.
- The council hesitated signing off Consultant Supplemental Agreement to the high fee. Mayor K.B. Trunick as the Transportation Board if At Perry's percentage is reasonable.
- Clerk Linda Hayes will use Carbc backup her computer system at \$59 for the year.
- Hayes reported the purchase of Storage building was finalized. Trunick chased the building for closing of first half property taxes.

May 13, 2013

- The city will try to use a dumpster away compost and tree branches than using and renting the county chipper.

May 28, 2013

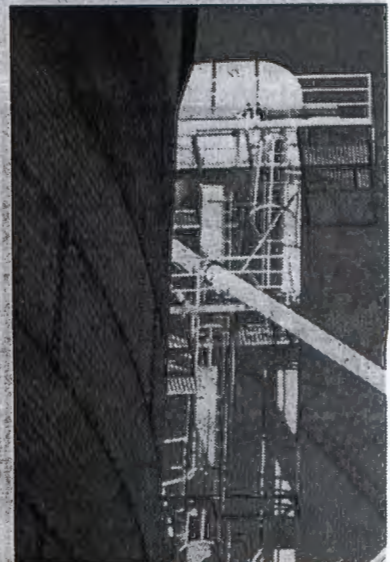
- Judi Dunn-Gray discussed single-cycling available soon to Whitman cities and David Nails reported that working on a new transfer station will use a dumpster for all recycle yard waste for pick-up.
- Boyd and Lou Miller made a request to merge their two duplex lots. The city will consult the county.

Hhhmm, let r

Leffel, Otis & Warwick P.S.

Certified Public Accountants

• Imaginative tax planning • Effective estate planning



DEPOSIT REFUNDS

Accounts that have a deposit will be reviewed for six months. The deposit, with interest, will be returned if payments have been made when due. Interest will be paid from the date of receipt to the date of refund.

ORDERING SERVICE

To help speed the ordering of your service, you should have the following information available when you call our Business Office.

1. Complete address.
2. How you would like your name to appear in the directory.
3. Employment status.
4. Information about your previous telephone service.
5. An estimate of your monthly long distance charges.

Payment in advance for installation and one month's service charges may be required. For information about any telephone service, call our Business Office. Your service representative will be glad to help you.

CONSUMER COMPLAINTS AND DISPUTES

When you have a problem with your telephone service or billing, call our Business Office. When your problem cannot be solved by the representative, higher levels of management are available to help you.

A customer may make a formal or informal complaint to the Washington Utilities and Transportation Commission for further review of the complaint or dispute when satisfaction is not received.

DIRECTORY ASSISTANCE INTERSTATE

There will be a charge for each Directory Assistance call. However, there may be credits given for certain Directory Assistance requests. These credits vary from company to company and carrier to carrier. Contact your local company for further information.

1. When making a request for directory assistance, you are allowed a maximum of two telephone numbers per call.
2. The charge applies whether or not the Directory Assistance Bureau furnished the requested number - such as in the case of non-published numbers.
3. Subscribers who are unable to use a directory because of a visual or physical handicap may apply to the local telephone company to obtain a special waiver from these directory charges.

WRITE DOWN NUMBERS - DIRECTORY ASSISTANCE CALLS COST YOU MONEY**TELEPHONE DIRECTORIES**

One directory for each access line leased through this business office is furnished without charge.

WASHINGTON TELEPHONE ASSISTANCE PROGRAM

The Washington Telephone Assistance Program (WTAP) is available to adult recipients of any of the following Department of Social and Health Service Program:

- Temporary Aid for Needy Families
- General Assistance
- Medical Assistance
- Supplemental Security Income with State Medical
- Food Assistance
- Community Options Program
- DSHS Chore Services
- State Family Assistance
- Refugee Assistance

The WTAP program provides:

- A discount on connection fees
- A waiver of deposit for local service
- A discount on local monthly service

ST. JOHN CO-OPERATIVE TELEPHONE AND TELEGRAPH COMPANY
522442

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

St. John only provides its lifeline customers a flat rate local service. There is no measured local service provided, so the number of minutes provided is not necessary.

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

St. John does not provide toll services to its lifeline customers but does provide access to toll service providers. The lifeline customer has to choose it's own toll service provider, so no additional charges are noted or required by St. John.

(2000) Price Cap Carrier Additional Documentation

FCC Form 481

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Including Rate-of-Return Carriers affiliated with Price Cap Local Exchange Carriers

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<020>	Program Year	2015
<030>	Contact Name - Person USAC should contact regarding this data	Greg Morasch
<035>	Contact Telephone Number - Number of person identified in data line <030>	5096483322 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	gmorasch@stjohncable.com

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

Incremental Connect America Phase I reporting

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

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

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

<2012> 2013 Frozen Support Certification

<2013> 2014 Frozen Support Certification

<2014> 2015 Frozen Support Certification

<2015> 2016 and future Frozen Support Certification

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

<2016> Certification Support Used to Build Broadband

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

<2017> 3rd year Broadband Service Certification

<2018> 5th year Broadband Service Certification

<2019> Interim Progress Certification

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

<2021> Interim Progress Community Anchor Institutions

Name of Attached Document Listing Required Information

(3000) Rate Of Return Carrier Additional Documentation	FCC Form 481
Data Collection Form	OMB Control No. 3060-0986/OMB Control No. 3060-0819
	July 2013

<010> Study Area Code	522442
<015> Study Area Name	ST JOHN TEL CO
<020> Program Year	2015
<030> Contact Name - Person USAC should contact regarding this data	Greg Morasch
<035> Contact Telephone Number - Number of person identified in data line <030>	5096483322 ext.
<039> Contact Email Address - Email Address of person identified in data line <030>	gmorasch@stjohncable.com

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

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

Name of Attached Document Listing Required Information

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

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

Name of Attached Document Listing Required Information

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

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

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

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

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

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

522442wa3017.pdf

Name of Attached Document Listing Required Information

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

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

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

(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

USDA-RUS OPERATING REPORT FOR TELECOMMUNICATIONS BORROWERS	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 St. John Co-operative Telephone & Telegraph Co. (Prepared with Audited Data)
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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 WA0533
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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	3,359,504	3,099,818	25. Accounts Payable	96,093	93,120
2. Cash-RUS Construction Fund			26. Notes Payable		
3. Affiliates:			27. Advance Billings and Payments		
a. Telecom, Accounts Receivable			28. Customer Deposits	100	100
b. Other Accounts Receivable			29. Current Mat. L/T Debt	340,324	292,385
c. Notes Receivable			30. Current Mat. L/T Debt-Rur. Dev.		
4. Non-Affiliates:			31. Current Mat.-Capital Leases		
a. Telecom, Accounts Receivable	17,255	13,345	32. Income Taxes Accrued		86,370
b. Other Accounts Receivable	249,551	274,556	33. Other Taxes Accrued	16,229	19,580
c. Notes Receivable			34. Other Current Liabilities		15,815
5. Interest and Dividends Receivable			35. Total Current Liabilities (25 thru 34)	452,746	507,370
6. Material-Regulated	44,985	42,039	LONG-TERM DEBT		
7. Material-Nonregulated	1,314	1,238	36. Funded Debt-RUS Notes	6,783,522	6,105,497
8. Prepayments	39,906	32,929	37. Funded Debt-RTB Notes		
9. Other Current Assets			38. Funded Debt-FFB Notes		
10. Total Current Assets (1 Thru 9)	3,712,515	3,463,925	39. Funded Debt-Other		
NONCURRENT ASSETS			40. Funded Debt-Rural Develop. Loan		
11. Investment in Affiliated Companies			41. Premium (Discount) on L/T Debt		
a. Rural Development			42. Reacquired Debt		
b. Nonrural Development	924,698	1,164,844	43. Obligations Under Capital Lease		
12. Other Investments			44. Adv. From Affiliated Companies		
a. Rural Development			45. Other Long-Term Debt		
b. Nonrural Development	311,159	288,431	46. Total Long-Term Debt (36 thru 45)	6,783,522	6,105,497
13. Nonregulated Investments	57,700	57,700	OTHER LIAB. & DEF. CREDITS		
14. Other Noncurrent Assets			47. Other Long-Term Liabilities		
15. Deferred Charges			48. Other Deferred Credits	1,090,417	1,178,542
16. Jurisdictional Differences			49. Other Jurisdictional Differences		
17. Total Noncurrent Assets (11 thru 16)	1,293,557	1,510,975	50. Total Other Liabilities and Deferred Credits (47 thru 49)	1,090,417	1,178,542
PLANT, PROPERTY, AND EQUIPMENT			EQUITY		
18. Telecom, Plant-in-Service	12,967,282	13,003,134	51. Cap. Stock Outstand. & Subscribed	37,680	36,760
19. Property Held for Future Use			52. Additional Paid-in-Capital		
20. Plant Under Construction	0	202,394	53. Treasury Stock		
21. Plant Adj., Nonop. Plant & Goodwill			54. Membership and Cap. Certificates		
22. Less Accumulated Depreciation	4,019,870	4,497,631	55. Other Capital		
23. Net Plant (18 thru 21 less 22)	8,947,412	8,707,897	56. Patronage Capital Credits		
24. TOTAL ASSETS (10+17+23)			57. Retained Earnings or Margins	5,589,119	5,854,628
	13,953,484	13,682,797	58. Total Equity (51 thru 57)	5,626,799	5,891,388
			59. TOTAL LIABILITIES AND EQUITY (35+46+50+58)	13,953,484	13,682,797

Total Equity = 43.06% % of Total Assets

**OPERATING REPORT FOR
TELECOMMUNICATIONS BORROWERS**

WA0533

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	96,569	116,245
2. Network Access Services Revenues	214,172	241,899
3. Long Distance Network Services Revenues		
4. Carrier Billing and Collection Revenues	2,092,336	2,053,566
5. Miscellaneous Revenues	54,797	38,176
6. Uncollectible Revenues	1,984	105,903
7. Net Operating Revenues (1 thru 5 less 6)	2,455,890	2,343,983
8. Plant Specific Operations Expense	519,451	581,724
9. Plant Nonspecific Operations Expense (Excluding Depreciation & Amortization)	23,881	18,697
10. Depreciation Expense	616,084	477,761
11. Amortization Expense		
12. Customer Operations Expense	168,439	172,036
13. Corporate Operations Expense	308,571	341,451
14. Total Operating Expenses (8 thru 13)	1,636,426	1,591,669
15. Operating Income or Margins (7 less 14)	819,464	752,314
16. Other Operating Income and Expenses		
17. State and Local Taxes		
18. Federal Income Taxes	(76,852)	4,940
19. Other Taxes	296,005	200,945
20. Total Operating Taxes (17+18+19)	219,153	205,885
21. Net Operating Income or Margins (15+16-20)	600,311	546,429
22. Interest on Funded Debt	399,517	383,151
23. Interest Expense - Capital Leases		
24. Other Interest Expense		
25. Allowance for Funds Used During Construction		
26. Total Fixed Charges (22+23+24-25)	399,517	383,151
27. Nonoperating Net Income	25,022	35,853
28. Extraordinary Items		
29. Jurisdictional Differences		
30. Nonregulated Net Income	125,947	122,416
31. Total Net Income or Margins (21+27+28+29+30-26)	351,763	321,547
32. Total Taxes Based on Income		
33. Retained Earnings or Margins Beginning-of-Year	5,275,036	5,589,119
34. Miscellaneous Credits Year-to-Date		
35. Dividends Declared (Common)	37,680	37,600
36. Dividends Declared (Preferred)		
37. Other Debits Year-to-Date		18,438
38. Transfers to Patronage Capital		
39. Retained Earnings or Margins End-of-Period [(31+33+34) - (35+36+37+38)]	5,589,119	5,854,628
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	735,081	713,419
45. Cash Ratio [(14+20-10-11) / 7]	0.5047	0.5631
46. Operating Accrual Ratio [(14+20+26) / 7]	0.9182	0.9303
47. TIER [(31+26) / 26]	1.8805	1.8392
48. DSCR [(31+26+10+11) / 44]	1.8602	1.6575

USDA-RUS

**OPERATING REPORT FOR
TELECOMMUNICATIONS BORROWERS**

INSTRUCTIONS - See RUS Bulletin 1744-2

BORROWER DESIGNATION

WA0533

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)
St. John	16.00	13.90	132	431	563	302.00	302.00
MobileWireless					0		
Route Mileage Outside Exchange Area						0.00	0.00
Total			132	431	563	302.00	302.00
No. Exchanges	1						

USDA-RUS

**OPERATING REPORT FOR
TELECOMMUNICATIONS BORROWERS**

INSTRUCTIONS - See RUS Bulletin 1744-2

BORROWER DESIGNATION

WA0533

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)
St. John	0	0	0					
Total	0	0						

USDA-RUS OPERATING REPORT FOR TELECOMMUNICATIONS BORROWERS	BORROWER DESIGNATION WA0533
	PERIOD ENDING December, 2013

INSTRUCTIONS- See RUS Bulletin 1744-2

PART D. SYSTEM DATA

1. No. Plant Employees 2	2. No. Other Employees 4	3. Square Miles Served 235	4. Access Lines per Square Mile 2.40	5. Subscribers per Route Mile 1.86
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PART E. TOLL DATA

1. Study Area ID Code(s) a. _____ b. _____ c. _____ d. _____ e. _____ f. _____ g. _____ h. _____ i. _____ j. _____	2. Types of Toll Settlements (Check one) Interstate: <input type="checkbox"/> Average Schedule <input checked="" type="checkbox"/> Cost Basis Intrastate: <input type="checkbox"/> Average Schedule <input checked="" type="checkbox"/> Cost Basis
--	--

PART F. FUNDS INVESTED IN PLANT DURING YEAR

1. RUS, RTB, & FFB Loan Funds Expended	
2. Other Long-Term Loan Funds Expended	
3. Funds Expended Under RUS Interim Approval	
4. Other Short-Term Loan Funds Expended	
5. General Funds Expended (Other than Interim)	239,564
6. Salvaged Materials	
7. Contribution in Aid to Construction	
8. Gross Additions to Telecom. Plant (1 thru 7)	239,564

PART G. INVESTMENTS IN AFFILIATED COMPANIES

INVESTMENTS (a)	CURRENT YEAR DATA		CUMULATIVE DATA		
	Investment This Year (b)	Income/Loss This Year (c)	Cumulative Investment To Date (d)	Cumulative Income/Loss To Date (e)	Current Balance (f)
1. Investment in Affiliated Companies - Rural Development					
2. Investment in Affiliated Companies - Nonrural Development	121,562	118,584	67,745	1,097,099	1,164,844

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

BORROWER DESIGNATION

WA0533

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	16.00%
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	16.00%
7. Land and support assets - General purpose computers	12.50%
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	
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. Cable and wire facilities - Aerial cable - Fiber	
21. Cable and wire facilities - Underground cable - Metal	
22. Cable and wire facilities - Underground cable - Fiber	
23. Cable and wire facilities - Buried cable - Metal	
24. Cable and wire facilities - Buried cable - Fiber	4.00%
25. Cable and wire facilities - Conduit systems	
26. Cable and wire facilities - Other	

USDA-RUS

BORROWER DESIGNATION

WA0533

**OPERATING REPORT FOR
TELECOMMUNICATIONS BORROWERS**

PERIOD ENDED

December, 2013

INSTRUCTIONS – See help in the online application.

PART I – STATEMENT OF CASH FLOWS

1. Beginning Cash (Cash and Equivalents plus RUS Construction Fund)	3,359,504
CASH FLOWS FROM OPERATING ACTIVITIES	
2. Net Income	321,547
<i>Adjustments to Reconcile Net Income to Net Cash Provided by Operating Activities</i>	
3. Add: Depreciation	477,761
4. Add: Amortization	0
5. Other (Explain) Increase in Accrued Taxes(Income & Other)	89,721
<i>Changes in Operating Assets and Liabilities</i>	
6. Decrease/(Increase) in Accounts Receivable	(21,095)
7. Decrease/(Increase) in Materials and Inventory	3,022
8. Decrease/(Increase) in Prepayments and Deferred Charges	6,977
9. Decrease/(Increase) in Other Current Assets	0
10. Increase/(Decrease) in Accounts Payable	(2,973)
11. Increase/(Decrease) in Advance Billings & Payments	0
12. Increase/(Decrease) in Other Current Liabilities	15,815
13. Net Cash Provided/(Used) by Operations	890,775
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)	(725,964)
18. Increase/(Decrease) in Other Liabilities & Deferred Credits	88,125
19. Increase/(Decrease) in Capital Stock, Paid-in Capital, Membership and Capital Certificates & Other Capital	(920)
20. Less: Payment of Dividends	(37,600)
21. Less: Patronage Capital Credits Retired	0
22. Other (Explain) STOCK PURCHASE OVER PAR VALUE	(18,438)
23. Net Cash Provided/(Used) by Financing Activities	(694,797)
CASH FLOWS FROM INVESTING ACTIVITIES	
24. Net Capital Expenditures (Property, Plant & Equipment)	(238,246)
25. Other Long-Term Investments	(217,418)
26. Other Noncurrent Assets & Jurisdictional Differences	0
27. Other (Explain)	
28. Net Cash Provided/(Used) by Investing Activities	(455,664)
29. Net Increase/(Decrease) in Cash	(259,686)
30. Ending Cash	3,099,818

Revision Date 2010

USDA-RUS OPERATING REPORT FOR TELECOMMUNICATIONS BORROWERS	BORROWER DESIGNATION WA0533
INSTRUCTIONS - See RUS Bulletin 1744-2	PERIOD ENDED December, 2013
NOTES TO THE OPERATING REPORT FOR TELECOMMUNICATIONS BORROWERS	

USDA-RUS OPERATING REPORT FOR TELECOMMUNICATIONS BORROWERS	BORROWER DESIGNATION WA0533
INSTRUCTIONS - See RUS Bulletin 1744-2	PERIOD ENDED December, 2013
CERTIFICATION LOAN DEFAULT NOTES TO THE OPERATING REPORT FOR TELECOMMUNICATIONS BORROWERS	

Certification - Reporting Carrier Data Collection Form	FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
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<010> Study Area Code	522442
<015> Study Area Name	ST JOHN TEL CO
<020> Program Year	2015
<030> Contact Name - Person USAC should contact regarding this data	Greg Morasch
<035> Contact Telephone Number - Number of person identified in data line <030>	5096483322 ext.
<039> Contact Email Address - Email Address of person identified in data line <030>	gmorasch@stjohncable.com

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

Certification of Officer as to the Accuracy of the Data Reported for the Annual Reporting for CAF or LI Recipients	
I certify that I am an officer of the reporting carrier; my responsibilities include ensuring the accuracy of the annual reporting requirements for universal service support recipients; and, to the best of my knowledge, the information reported on this form and in any attachments is accurate.	
Name of Reporting Carrier:	
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.	

Certification - Agent / Carrier Data Collection Form	FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
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<010> Study Area Code	522442
<015> Study Area Name	ST JOHN TEL CO
<020> Program Year	2015
<030> Contact Name - Person USAC should contact regarding this data	Greg Morasch
<035> Contact Telephone Number - Number of person identified in data line <030>	5096483322 ext.
<039> Contact Email Address - Email Address of person identified in data line <030>	gmorasch@stjohncable.com

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

Certification of Officer to Authorize an Agent to File Annual Reports for CAF or LI Recipients on Behalf of Reporting Carrier	
I certify that (Name of Agent) <u>Jenifer Wasnock</u> 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:	<u>Jenifer Wasnock</u>
Name of Reporting Carrier:	<u>ST JOHN TEL CO</u>
Signature of Authorized Officer:	<u>CERTIFIED ONLINE</u> Date: <u>06/24/2014</u>
Printed name of Authorized Officer:	<u>Greg Morasch</u>
Title or position of Authorized Officer:	<u>General Manager</u>
Telephone number of Authorized Officer:	<u>5096483322 ext.</u>
Study Area Code of Reporting Carrier:	<u>522442</u> Filing Due Date for this form: <u>07/01/2014</u>
<small>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.</small>	

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:	<u>ST JOHN TEL CO</u>
Name of Authorized Agent or Employee of Agent:	<u>Jenifer Wasnock</u>
Signature of Authorized Agent or Employee of Agent:	<u>CERTIFIED ONLINE</u> Date: <u>06/24/2014</u>
Printed name of Authorized Agent or Employee of Agent:	<u>Jenifer Wasnock</u>
Title or position of Authorized Agent or Employee of Agent:	<u>Consultant</u>
Telephone number of Authorized Agent or Employee of Agent:	<u>2535667070 ext.278</u>
Study Area Code of Reporting Carrier:	<u>522442</u> Filing Due Date for this form: <u>07/01/2014</u>
<small>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.</small>	

Attachments

