FCC For	rm 481 - Carrier Annual Reporting Data Collection Form			FCC Form 481 DMB Control No. 3060-0 uly 2013	0986/OMB Control I	No. 3060-0819
<010>	Study Area Code	522452				
<015>	Study Area Name	WHIDBEY TEL CO.				
<020>	Program Year	2016				
<030>	Contact Name: Person USAC should contact with questions about this data	Trish Mason				
<035>	Contact Telephone Number: Number of the person identified in data line <030>	3603210013 ext.				
<039>	Contact Email Address: Email of the person identified in data line <030>	trish.mason@whidb	eytel.com			
ANNUA	AL REPORTING FOR ALL CARRIERS				54.313 Completion Required	54.422 Completion Required
			nome and the second		(check box whe	
	Service Quality Improvement Reporting		(complete attached works	sheet)	<i>V</i>	
<200> <210>	Outage Reporting (voice)		(complete attached works	heet)		
<300>	Unfulfilled Service Requests (voice) check box if no	outages to report			~	
<310>	Detail on Attempts (voice)				1	
		TOTO CONTROL OF THE OWNER, MANAGEMENT AND THE		(attach descriptive doc	ument)	
<320>	Unfulfilled Service Requests (broadband)			-		
<330>	Detail on Attempts (broadband)			(attach descriptive do	cument)	
<400>	Number of Complaints per 1,000 customers (voice)			J		
<410>	Fixed 0.0010					
<420>	Mobile 0.0					
<430> <440>	Number of Complaints per 1,000 customers (broadb	pand)			~	
<450>	Mobile 0.0					¥
<500>	Service Quality Standards & Consumer Protection Ru 522452wa510.pdf	ules Compliance	(check to indicate certific	ation)	V	V
<510>			(attached descriptive a	locument)	V	V
<600>	Functionality in Emergency Situations		(check to indicate certific	ation)	V	V
	522452wa610.pdf		(attached descriptive docu	ment)	V	~
<610>				,		
<700>	Company Price Offerings (voice)		(complete attached works	sheet)	·]	
<710>	Company Price Offerings (broadband)		(complete attached works	sheet)		
	Operating Companies and Affiliates		(complete attached works		V	
	Tribal Land Offerings (Y/N)? Voice Services Rate Comparability Certification	r	if yes, complete attached works Yes	sheet)	v	
<1010>			(attach descriptive docur	nent)	3	
<1100>	Certify whether terrestrial backhaul options exist (Y	es or No)	(if not, check to indicate	certification)	v]	
<1110> <1200>	Terms and Condition for Lifeline Customers		(complete attached work: (complete attached work:	E E		V
	Price Cap Carriers, Proceed to Price Cap Additional D	Ocumentation Worl				
	Including Rate-of-Return Carriers affiliated with Pric	ce Cap Local Exchang	ge Carriers			
<2000> <2005>			(check to indicate certifica (complete attached works			
	Rate of Return Carriers, Proceed to ROR Additional I	Documentation Wor			. 10%	
<3000> <3005>			(check to indicate certification) (complete attached works)		V	

(100) Se	(100) Service Quality Improvement Reporting		FCC Form 481
Data Co	Data Collection Form		OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
<010>	Study Area Code	522452	
<015>	Study Area Name	WHIDBEY TEL CO.	
<020>	Program Year	2016	
<030>	Contact Name - Person USAC should contact regarding this data	Trish Mason	
<035>	Contact Telephone Number - Number of person identified in data line <030>	3603210013 ext.	
<039>	Contact Email Address - Email Address of person identified in data line <030>	trish.mason@whidbeytel.com	
<110>	Has your company received its ETC certification from the FCC?	(yes / no) O	
<111>	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) O	
<112>	If your answer to Line <111> is yes, then you are required to file a progress report, on line <112> delineating the status of your company's existing § 54.202(a) "5 year plan" on file with the FCC, as it relates to your provision of voice telephony service. Attach Five-Year Service Quality Improvement Plan or, in subsequent years, your annual progress report filed pursuant to 47 C.F.R. § 54.313(a)(1). If your company is a CETC which only receives frozen support, your progress report is only required to address voice telephony service.	522452wall2.pdf	
٠	Please select the appropriate responses below (Yes, No, Not Applicable) to confirm that the attached document(s), on line 112, contains a progress report on its five-year service quality improvement plan pursuant to §54.202(a). The information shall be submitted at the wire center level or census block as appropriate.	year year	Name of Attached Document
<113>	Maps detailing progress towards meeting plan targets Report how much universal service (USF) support was received	Yes	
<115>	How much (USF) was used to improve service quality and how support was used to improve service quality		
<116>	How much (USF) was used to improve service coverage and how support was used to improve service coverage How much (USF) was used to improve service capacity and how support was used to improve service capacity	rove service coverage ove service capacity Yes Yes	
<811>	Provide an explanation of network improvement targets not met in the prior calendar year.	Not Applicable	

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

<015>	<020>	<030>	<035>	<039>	<220>								o					
Study Area Name	Program Year	Contact Name	Contact Telep	Contact Emai	<a>>	NORS Reference Number									3			
ame		Contact Name - Person USAC should contact regarding this data	bhone Number	I Address - Ema	<b1></b1>	Outage Start Date												
		C should contac	- Number of pe	il Address of p	<b2></b2>	Outage Start Date Outage Start Time												
		ct regarding thi	erson identified	erson identified	<b3></b3>	Outage End Date												
		s data	Contact Telephone Number - Number of person identified in data line <030>	Contact Email Address - Email Address of person identified in data line <030>	<b4></b4>	Outage End Time												
WHIDBEY TEL CO.	2016	Trish Mason			<c1></c1>	Number of Customers Affected												
co.		,	ext.	trish.mason@whidbeytel.com	<c2></c2>	To												
					c d>	911 Facilities Affected					~							
					<e></e>	Service Outage Description (Check	Tridden and											
					\$	Dic Afi	(100)										×	
					Śg⟩	Service Outage												
					^ h>	Preventative												

(700) Pri	ce Offerings in	(700) Price Offerings including Voice Rate Data	Data				FC	FCC Form 481	
Data Co	Data Collection Form						01	OMB Control No. 3060-0986/OMB Control No. 3060-08 July 2013	VIB Control No. 3060-08
<010>	Study Area Code	ode			522452				
<015>	Study Area Name	ame			WHIDBEY TEL CO.	EL CO.			
<020>	Program Year				2016				
<030>	Contact Name	Contact Name - Person USAC should contact regarding this data	d contact regardi	ng this data	Trish Mason	n			
<035>	Contact Telep	Contact Telephone Number - Number of person identified in data line <030>	er of person ide	ntified in data line		ext.			
<039>		Contact Email Address - Email Address of person identified in data line <030>	ess of person ide	ntified in data line		trish.mason@whidbeytel.com			
<701>	Residential Lo	Residential Local Service Charge Effective Date	ective Date	1/1	1/1/2015				
<702>		Single State-wide Residential Local Service Charge	Service Charge						
<703>	<a1></a1>	<a2></a2>	<a3></a3>	<b1></b1>	<b2></b2>	<b3></b3>	<b4></b4>	<b5></b5>	ô
	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 an
								•	
					See a	See attached worksheet			
3									

WHIDBEY TEL CO.	<015> Study Area Name WH
52	<010> Study Area Code 522452
July 2013	
OMB Control No. 3060-0986/OMB Control No. 3060-0819	Data Collection Form
FCC Form 481	(710) Broadband Price Offerings

Page 5

<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>

trish.mason@whidbeytel.com

2016

Trish Mason 3603210013 ext.

<020> Program Year

										State	
										Exchange (ILEC)	
										Residential Rate	
				איטו אטווככני-	workshoot	See attac				State Regulated Fees	
					i c	hed				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)	

(800) Operating Companies		FCC Form 481
Data Collection Form		OMB Control No. 3060-0986/OMB Control No. 3060-0819
		July 2013
<010> Study Area Code 522452		
<015> Study Area Name WHIDBEY TEL CO	ET. CO.	
- Person USAC should contact regarding this data	on	
a line <030>	3 ext.	
	trish.mason@whidbeytel.com	
<810> Reporting Carrier Whidbey Telephone Company		
Operating Company		
<813>	<a2></a2>	.43>
Affiliates	SAC	Doing Business As Company or Brand Designation
	thankod worksha	?
Ccc	Occ attached worksheet	<u>ct </u>
e e		
	:	

(900) Tribal Lands Reporting	FCC Form 481
	July 2013
<010> Study Area Code	522452
<015> Study Area Name	WHIDBEY TEL CO.
<020> Program Year	2016
<030> Contact Name - Person USAC should contact regarding this data	Trish Mason '
<035> Contact Telephone Number - Number of person identified in data line <030>)> 3603210013 ext.
<039> Contact Email Address - Email Address of person identified in data line <030>	<pre>D> trish.mason@whidbeytel.com</pre>
<910> Tribal Land(s) on which ETC Serves	
7 [
<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,	Select
demonstrates coordination with the Tribal government pursuant to § 54.313(a)(9) includes:	Yes or No or Not Applicable
<921> Needs assessment and deployment planning with a focus on Tribal community anchor institutions.	
<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	
<929> Compliance with Tribal Business and Licensing requirements.	

1100)	1100) No Terrestrial Backhaul Reporting	FCC Form 481	
Data Co	Data Collection Form	OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013	Control No. 3060-0819
<010>	<010> Study Area Code	522452	
<015>	Study Area Name	WHIDBEY TEL CO.	
<020>	Program Year	2016	
<030>	Contact Name - Person USAC should contact regarding this data	Trish Mason	
<035>	<035> Contact Telephone Number - Number of person identified in data line <030>	3603210013 ext.	
<039>	<039> Contact Email Address - Email Address of person identified in data line <030>	trish.mason@whidbevtel.com	
<1120>	<1120> Please confirm whether terrestrial backhaul options exist within the supported area pursuant to § 54.313(g) (Yes, No).		
<1130>	<1130> Please select the appropriate response (Yes, No, Not Applicable) to confirm the reporting carrier offers broadband service of at least 1 Mbps downstream and 256 kbps upstream within the supported area pursuant to § 54.313(g).	kbps	P

200) Te	(1200) Terms and Condition for Lifeline Customers	FCC Form 481
Lifeline Data Coll	Lifeline Data Collection Form	OMB Control No. 3060-0986/OMB Control No. 3060-0819
<010>	Study Area Code	522452
<015>	Study Area Name	WHITDREY TEL CO.
<020>	Program Year	2016
<030>	Contact Name - Person USAC should contact regarding this data	Trish Mason
<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>	П
<1210>	Terms & Conditions of Voice Telephony Lifeline Plans	
		Name of Attached Document
<1220>	Link to Public Website HTTP ht	https://www.whidbeytel.com/products-services/voice-services/local-voice-service
"Please check the or the website is § 54.422(a)(2) annually report:	"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>	<1223> Additional charges for toll calls, and rates for each such plan.	

2000) Pr	(2000) Price Cap Carrier Additional Documentation	
Data Coll	Data Collection Form	FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819
ncluding	Including Rate-of-Return Carriers affiliated with Price Cap Local Exchange Carriers	July 2013
<010>	Study Area Code	
<015>	Study Area Name	25425
<020>	Program Year	WHIDBEY TEL CO.
<030>	Contact Name - Person USAC should contact regarding this data	2016
<035>	Contact Telephone Number - Number of person identified in data line <030>	UOSBM MST31.
<039>	Contact Email Address - Email Address of person identified in data line <030>	3803210013 ext.
		trish.mason@whidbeytei.com
Select the Connect	Select the appropriate responses below (Yes, No, Not Applicable) to note compliance as a recipient of Incremental Connect America Phase I support, frozen High Cost s 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.	Select the appropriate responses below (Yes, No, Not Applicable) to note compliance as a recipient of Incremental Connect America Phase I support, frozen High Cost support, High Cost support to offset access charge reductions, and Connect America Phase II support as set forth in 47 CFR § 54.313(b),(c),(d),(e). The information reported on this form and in the documents attached below is accurate.
	Incremental Connect America Phase I reporting	
<2010>	2nd Year Certification {47 CFR § 54.313(b)(1)i}	
<2011a>	3rd Year Certification {47 CFR § 54.313(b)(1)ii}	
<2011b>	Attachment {47 CFR § 54.313(b)(1)ii}	
		Name of Attached Document(s) Listing Required Information
<2012>	Price Cap Carrier Receiving Frozen Support Certification (47 CFR § 54.312(a)) 2013 Frozen Support Calculation (47 CFR § 54.313(c)(1))	
<2013> <2014> <2015>	2014 Frozen Support Calculation (47 CFR § 54.313(c)(2)) 2015 Frozen Support Calculation (47 CFR § 54.313(c)(3)) 2016 and future Frozen Support Calculation (47 CFR § 54.313(c)(4))	
<2016>	Price Cap Carrier Connect America ICC Support {47 CFR § 54.313(d)} Certification Support Used to Build Broadband	
<2017> <2018> <2019>	Connect America Phase II Reporting {47 CFR § 54.313(e)} 3rd year Broadband Service Certification 5th year Broadband Service Certification 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.	e 2021, contains the required information labels are some some state of the number, names, and access to broadband service in the
<2021>	Interim Progress Community Anchor Institutions	

(3026) Attach the worksheet listing required information	(3023) Underlying information subjected to a review by an independent certified public accountant public accountant (3024) Underlying information subjected to an officer certification. (3025) Document(s) for Balance Sheet, Income Statement and Statement of Cash Flows (3025) Document(s) for Balance Sheet, Income Statement and Statement of Cash Flows (3025) Document(s) for Balance Sheet, Income Statement and Statement of Cash Flows (3025) Document(s) for Balance Sheet, Income Statement and Statement of Cash Flows (3025) Document(s) for Balance Sheet, Income Statement and Statement of Cash Flows (3025) Document(s) for Balance Sheet, Income Statement and Statement of Cash Flows (3025) Document(s) for Balance Sheet, Income Statement and Statement of Cash Flows (3025) Document(s) for Balance Sheet, Income Statement and Statement of Cash Flows (3025) Document(s) for Balance Sheet, Income Statement and Statement of Cash Flows (3025) Document(s) for Balance Sheet, Income Statement and Statement of Cash Flows (3025) Document(s) for Balance Sheet, Income Statement and Statement of Cash Flows (3025) Document(s) for Balance Sheet, Income Statement and Statement of Cash Flows (3025) Document(s) for Balance Sheet, Income Statement and Statement of Cash Flows (3025) Document(s) for Balance Sheet, Income Statement of Cash Flows (3025) Document(s) for Balance Sheet, Income Statement of Cash Flows (3025) Document(s) for Balance Sheet, Income Statement of Cash Flows (3025) Document(s) for Balance Sheet, Income Statement of Cash Flows (3025) Document(s) for Balance Sheet, Income Statement of Cash Flows (3025) Document (302	(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,	weadjeniet, tetter airu audi opiniori ssued by trie independent certined public accountant mat periormed the company's mancial audit if the response is no on line 3018, please check the boxes below to confirm your submission, on line 3026 pursuant to 9 54.313(f)(2), contains:	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	(3018) If the response is no on line 3014, is your company audited?	(3017) If the response is yes on line 3014, attach your company's RUS annual report and all required documentation	(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		(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	(3012) Community Anchor Institutions (47 CFR § 54.313(f)(1)(ii))	Please check this box to confirm that the attached document(s), on line 3012 contains the required information pursuant to § 54.313 (f)(1)(f), 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. 522452wa3012.pdf	(3010) Progress Report on 5 Year Plan Milestone Certification (47 CFR § 54.313(f)(1)(i))	CHECK the boxes below to note compliance on its five year service quality plan (pursuant to CFR § 54.313(f)(2). I further certify that the i	 Contact Telephone Number - Number of person identified in data line <030> Contact Email Address - Email Address of person identified in data line <030> 	Contact Name - Person USAC should contact regarding this data	Study Area Name	<010> Study Area Code		(3000) Rate Of Return Carrier Additional Documentation Data Collection Form	A. L. A. A. M.
			c accountant that performed the company's mandal audit	 _	Name of Attached Document Listing Required Information (Yes/No)		Flows	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:	Name of Attached Document Listing Required Information (Yes/No) (Yes/No)		2 contains the required information pursuant to es of community anchor institutions to which began 522452wa3012.pdf	Name of Attached Document Listing Required Information	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. 522452wa3010.pdf	3603210013 ext. trish_mason@whidbeytel.com	Trish Mason	WHIDBEY TEL CO.	522452	July 2013	FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819	

Name of Attached Document Listing Required Information

<039> Contact Email Address - Email Address of person identified in data line <030>
<030> Contact Name - Person USAC should contact regarding this data Trish Mason <035> Contact Telephone Number - Number of person identified in data line <030> 3603210013 ext. <039> Contact Email Address - Email Address of person identified in data line <030> trish, mason@hhidbeytel.com

Financial
Data
Summary

(3027) Revenue

(3028) Operating Expenses

(3029) Net Income

(3030) Telephone Plant In Service(TPIS)

(3031) Total Assets

(3032) Total Debt

(3033) Total Equity

(3034) Dividends



Name of Attached Document Listing Required Information

	tion - Reporting Carrier ection Form	FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
<010>	Study Area Code	522452
<015>	Study Area Name	WHIDBEY TEL CO.
<020>	Program Year	2016
<030>	Contact Name - Person USAC should contact regarding this data	Trish Mason
<035>	Contact Telephone Number - Number of person identified in data line <030>	3603210013 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	trish.mason@whidbeytel.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: WHIDBEY TEL CO.							
Signature of Authorized Officer: CERTIFIED ONLINE		Date 06/26/2015					
Printed name of Authorized Officer: Bruce Russell							
Fitle or position of Authorized Officer: COO							
Telephone number of Authorized Officer: 3603210086	ext.						
Study Area Code of Reporting Carrier: 522452	Filing Due Date for this form: 07/01/2015						
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. §§ under Title 18 of the United States Code. 18 U.S.C. § 1001.	502, 503(b), or fine or imprisonment					