

U.S. Cellular®				Exhibit B							
Calendar Year 2014				Confidential per WAC 480-07-160							
Report on Use of Federal Funds and Benefits to Customers											
WAC 480-123-070 (1)(a) - (b)											
A. Support funds received in Calendar Year 2014											
(Per USAC Website)		HC Loop	\$	(45)							
		LSS	\$	(18)							
		LTS	\$	-							
		SNA	\$	(3)							
		ICLS	\$	(84)							
		IAS	\$	(24)							
		FHCS	\$	2,553,528							
		Total	\$	2,553,354							
B. Use of Support funds received in Calendar Year 2013											
Location Code	Location Name	Location City	Zip Code	In Service Date	Support \$\$ Spent in 2014 - Capital Expenditures	Support \$\$ Spent in 2014 - Operating Expenditures	Total 2014 Spending	Project Status	Purpose of Site		
New Cell Sites & Repeaters Placed in Service During Calendar Year 2013											
Multiple	4G LTE (Mobile Broadband) Network Upgrades		Multiple	2014	\$ 1,743,231	\$ -	\$ 1,743,231	In Service	To upgrade Washington network to 4G LTE		
Totals -- New Sites -- 2014					\$ 1,743,231	\$ -	\$ 1,743,231				
Capital and Operating Expenses for Sites Built using ETC Funds in 2005 through 2013											
367359	Olive Way	Longview	98632	10/31/13	\$ 2,428	\$ 165,816	\$ 168,244	In Service	To provide new coverage		
367356	East Kelso	Kelso	98626	06/27/12	\$ 1,728	\$ 165,816	\$ 167,545	In Service	To provide new coverage		
348374	Cleman Mt. [FKA Nile]	Naches	98937	10/11/12	\$ -	\$ 165,816	\$ 165,816	In Service	To provide new coverage		
388335	Bettas Road	Kittitas	98926	10/15/12	\$ -	\$ 165,816	\$ 165,816	In Service	To provide new coverage		
347359	Sagehill Road	Othello	99344	05/31/11	\$ -	\$ 165,816	\$ 165,816	In Service			
347360	Bofer Canyon	Kennewick	99337	04/28/11	\$ -	\$ 165,816	\$ 165,816	In Service			
378324	Taholah	Taholah	98587	09/30/11	\$ 2,798	\$ 165,816	\$ 168,615	In Service			
367342	Peterman Hill	Morton	98356	01/13/10	\$ 135	\$ 168,437	\$ 168,571	In Service			
378321	Aloha	Pacific Beach	98571	07/29/10	\$ 135	\$ 168,437	\$ 168,571	In Service			
378322	Wishkah	Aberdeen	98520	09/28/10	\$ -	\$ 165,816	\$ 165,816	In Service			
385372	Mt. Adams	Trout Lake	98650	11/18/10	\$ -	\$ 165,816	\$ 165,816	In Service			
385407	Swift	Cougar	98616	12/17/10	\$ -	\$ 165,816	\$ 165,816	In Service			
347340	395_I82	Kennewick	99338	08/29/05	\$ -	\$ 165,816	\$ 165,816	In Service			
347341	Vit Plant	Richland	99352	12/28/05	\$ 2,790	\$ 165,816	\$ 168,606	In Service			
348348	Cowiche	Tieton	98947	04/21/05	\$ 2,442	\$ 165,816	\$ 168,259	In Service			
348359	Valley Mall	Union Gap	98903	10/07/05	\$ 17,805	\$ 165,816	\$ 183,622	In Service			
348361	Legends Casino	Toppenish	98948	12/29/05	\$ 1,479	\$ 165,816	\$ 167,296	In Service			
367333	Exit 72 I-5	Chehalis	98532	12/20/05	\$ 705	\$ 41,454	\$ 42,159	In Service			
367336	Longview West	Longview	98632	08/31/05	\$ 29,627	\$ 165,816	\$ 195,444	In Service			
378317	West Port Repeater	Westport	98595	02/04/05	\$ 31,727	\$ 165,816	\$ 197,543	In Service			
385347	BZ Corner	White Salmon	98672	07/28/05	\$ -	\$ 165,816	\$ 165,816	In Service			
388325	Kittitas Repeater	Kittitas	98934	08/03/05	\$ 5,683	\$ 165,816	\$ 171,499	In Service			
388326	Ryegrass Repeater	Cle Elum	98922	08/03/05	\$ 1,728	\$ 165,816	\$ 167,544	In Service			
388327	Easton Repeater	Cle Elum	98922	05/19/05	\$ -	\$ 165,816	\$ 165,816	In Service			
388328	Cold Creek	Moxee	98936	07/22/05	\$ 705	\$ 41,454	\$ 42,159	In Service			
388330	Ellensburg CAP	Ellensburg	98926	12/28/05	\$ -	\$ 165,816	\$ 165,816	In Service			
388330	Ellensburg RR	Ellensburg	98926	03/31/06	\$ 827	\$ 165,816	\$ 166,643	In Service			
347339	Wye Barricade	Hanford	99353	08/02/06	\$ 531	\$ 165,816	\$ 166,347	In Service			
347344	Clearwater	Richland	99352	08/29/06	\$ 705	\$ 41,454	\$ 42,159	In Service			
348358	Lilac Lane	Yakima	98901	10/02/06	\$ 2,798	\$ 165,816	\$ 168,615	In Service			
347343	Road 68	Richland	99352	11/01/06	\$ 705	\$ 41,454	\$ 42,159	In Service			
348360	St Paul	Yakima	98901	11/29/06	\$ 705	\$ 41,454	\$ 42,159	In Service			
347345	Flat Top Hill	Richland	99352	12/20/06	\$ 2,798	\$ 165,816	\$ 168,615	In Service			
347347	Glade Road	Richland	99352	12/22/06	\$ 705	\$ 41,454	\$ 42,159	In Service			
367344	Raymond	Raymond	98577	12/27/06	\$ 24,492	\$ 165,816	\$ 190,309	In Service			
385369	Goodnoe Hill	Goldendale	98620	12/19/06	\$ 24,042	\$ 165,816	\$ 189,858	In Service			
367338	PACKWOOD	Packwood	98361	04/17/07	\$ -	\$ 165,816	\$ 165,816	In Service			
348362	DOUGLAS RD	Yakima	98908	05/07/07	\$ -	\$ 165,816	\$ 165,816	In Service			

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347348	FINLEY	Kennewick	99337	06/08/07	\$ 16,261	\$ 165,816	\$ 182,077	In Service	
367339	ROSE VALLEY REPEATER	Centralia	98531	08/09/07	\$ 20,868	\$ 165,816	\$ 186,684	In Service	
347350	OLYMPIA ST	Kennewick	93336	09/28/07	\$ 8,572	\$ 168,437	\$ 177,008	In Service	
347351	JOHNSON BUTTE REPEATER	Kennewick	99337	10/24/07	\$ 48,118	\$ 165,816	\$ 213,934	In Service	
347354	HWY 225 REPEATER	Benton City	99320	10/25/07	\$ 23,415	\$ 165,816	\$ 189,231	In Service	
347349	KEENE RD	Richland	99352	10/29/07	\$ 75,720	\$ 165,816	\$ 241,536	In Service	
347353	MESA RPTR	Mesa	99343	11/08/07	\$ 34,673	\$ 165,816	\$ 200,490	In Service	
348369	WAREHOUSE AVE	Sunnyside	98944	11/27/07	\$ 95,348	\$ 165,816	\$ 261,165	In Service	
367345	EAST CENTRALIA	Centralia	98531	12/17/07	\$ -	\$ 165,816	\$ 165,816	In Service	
378319	OCEAN SHORES	Ocean Shores	98569	12/20/07	\$ -	\$ 165,816	\$ 165,816	In Service	
378320	CENTRAL PARK	Cosmopolis	98537	12/20/07	\$ 2,798	\$ 165,816	\$ 168,615	In Service	
367340	LONGVIEW HEIGHTS	Kelso	98632	07/31/08	\$ -	\$ 165,816	\$ 165,816	In Service	
348364	RIMROCK	Tieton	98947	11/25/08	\$ 1,727	\$ 165,816	\$ 167,543	In Service	
388333	CRESCENT BAR	Quincy	98848	09/30/08	\$ 15,881	\$ 41,454	\$ 57,335	In Service	
367346	CURTIS HILL	Chehalis	98532	05/19/08	\$ 1,737	\$ 165,816	\$ 167,553	In Service	
367347	TOLEDO	Toledo	98591	10/28/08	\$ 2,798	\$ 165,816	\$ 168,615	In Service	
367348	WINLOCK	Winlock	98596	06/30/08	\$ 19,110	\$ 41,454	\$ 60,564	In Service	
388334	ROSLYN	Ronald	98940	10/31/08	\$ 17,835	\$ 41,454	\$ 59,289	In Service	
367350	RANDLE	Randle	98377	06/03/09	\$ 12,861	\$ 168,437	\$ 181,297	In Service	
348368	BEAR CANYON	Tieton	98947	07/06/09	\$ 8,713	\$ 165,816	\$ 174,530	In Service	
347357	WEST PASCO	Pasco	99301	10/28/09	\$ 18,303	\$ 41,454	\$ 59,757	In Service	
367349	RYDERWOOD	Ryderwood	98581	10/29/09	\$ 5,721	\$ 165,816	\$ 171,538	In Service	
347356	NORTH FRANKLIN	Pasco	99301	06/12/09	\$ 21,534	\$ 41,454	\$ 62,988	In Service	
Totals -- 2005 through 2013 Sites					\$ 609,787	\$ 8,591,480	\$ 9,201,267		
Total ETC Spending					\$ 2,353,018	\$ 8,591,480	\$ 10,944,498		
C. 2014 Payments Received versus 2014 Network Spending:									
Total Spending in 2014				\$ 10,944,498					
Total Support funds received in 2014				\$ 2,553,354					
2014 Spending in Excess of 2014 Cash Receipts				\$ 8,391,144					