

ZiPLY Fiber
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May 14, 2021

Redacted per WAC 480-07-160
Sent via WUTC Electronic Filing Portal

Ms. Mark L. Johnson
Executive Director and Secretary
Washington Utilities and Transportation Commission
621 Woodland Square Loop SE
Lacey, WA 98503

Re: Docket UT-190574 Compliance Filing, Condition 1a Annual Audited Financial Report & Condition 2 Annual Capital Investments in Broadband

Dear Director Johnson:

Pursuant to Condition 1a in Order 03 in Docket UT-190574, Northwest Fiber provides its annual audited financial statements report including the following information:

- a. Income Statement
- b. Balance Sheet
- c. Cash Flow Statement

ZiPLY Fiber Response: Please see the attached documents.

Pursuant to Condition 2 in the same Order, Northwest Fiber provides its annual compliance report of its capital and expenses incurred by Frontier Communications, LLC in its buildout activities in connection with the Connect America Fund Phase II (CAF-11) program and all other federal high cost universal service (FUSF) programs during the previous calendar year.

ZiPLY Fiber Response: Please see the attached reports. Further, during the reporting period of May 1, 2020 through April 30, 2021, ZiPLY Fiber made several improvements to our existing copper network. [REDACTED]

This response and attachments are considered confidential pursuant to WAC 480-07-160 and in accordance with Order 02 in Docket UT-190574 as this information would not be accessible absent a protective order. Should you have any questions or concerns, please do not hesitate to contact me.

Sincerely,

A handwritten signature in black ink, appearing to read "JEpley".

Jessica Epley
Regulatory & External Affairs Director