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	613003
<015>	Study Area Name	BRISTOL BAY TEL COOP
<020>	Program Year	2018
<030>	Contact Name: Person USAC should contact with questions about this data	Jeffrey Fulton
<035>	Contact Telephone Number: Number of the person identified in data line <030>	9072463403 ext.
<039>	Contact Email Address: Email of the person identified in data line <030>	jfulton@bristolbay.com
	Form Type	54.313 and 54.422

REDACTED – FOR PUBLIC INSPECTION

(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	BRISTOL BAY TEL COOP
<020>	Program Year	2018
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<035>	Contact Telephone Number - Number of person identified in data line <030>	9072463403 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	jfulton@bristolbay.com

<210> For the prior calendar year, were there any reportable voice service outages? No

<220>

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

REDACTED -- FOR PUBLIC INSPECTION

(300) Unfulfilled Service Request
Data Collection Form

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

<010>	Study Area Code	613003
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<020>	Program Year	2018
<030>	Contact Name - Person USAC should contact regarding this data	Jeffrey Fulton
<035>	Contact Telephone Number - Number of person identified in data line <030>	9072463403 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	jfulton@bristolbay.com

<300> Unfulfilled service request (voice): 0

<310> Detail on attempts (voice)

Name of Attached Document

<320> Unfulfilled service request (broadband): 0

<330> Detail on attempts (broadband)

Name of Attached Document

Page 3

(400) Number of Complaints per 1,000 customers
Data Collection Form

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

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<020>	Program Year	2018
<030>	Contact Name - Person USAC should contact regarding this data	Jeffrey Fulton
<035>	Contact Telephone Number - Number of person identified in data line <030>	9072463403 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	jfulton@bristolbay.com
<400>	Select from the drop-down list to indicate how you would like to report voice complaints (zero or greater) for voice telephony service in the prior calendar year for each service area in which you are designated an ETC for any facilities you own, operate, lease, or otherwise utilize.	Offered only fixed voice
<410>	Complaints per 1000 customers for fixed voice	0.0
<420>	Complaints per 1000 customers for mobile voice	
<430>	Select from the drop-down list to indicate how you would like to report end-user customer complaints (zero or greater) for broadband service in the prior calendar year for each service area in which you are designated an ETC for any facilities you own, operate, lease, or otherwise utilize.	Offered only fixed broadband
<440>	Complaints per 1000 customers for fixed broadband	0.0
<450>	Complaints per 1000 customers for mobile broadband	

Page 4

(500) Compliance With Service Quality Standards and Consumer Protection Rules Data Collection Form

FCC Form 481
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July 2013

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<015>	Study Area Name	BRISTOL BAY TEL COOP
<020>	Program Year	2018
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<035>	Contact Telephone Number - Number of person identified in data line <030>	9072463403 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	jfulton@bristolbay.com
<500>	Certify compliance with applicable service quality standards and consumer protection rules	Yes
<510>	Descriptive document for Service Quality Standards & Consumer Protection Rules Compliance	613003ak510.pdf
<515>	Certify compliance with applicable minimum service standards	

(600) Functionality in Emergency Situations
Data Collection Form

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

<010>	Study Area Code	613003
<015>	Study Area Name	BRISTOL BAY TEL COOP
<020>	Program Year	2018
<030>	Contact Name - Person USAC should contact regarding this data	Jeffrey Fulton
<035>	Contact Telephone Number - Number of person identified in data line <030>	9072463403 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	jfulton@bristolbay.com
<600>	Certify compliance regarding ability to function in emergency situations	Yes
<610>	Descriptive document for Functionality in Emergency Situations	613003ak610.pdf

(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	613003
<015>	Study Area Name	BRISTOL BAY TEL COOP
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<030>	Contact Name - Person USAC should contact regarding this data	Jeffrey Fulton
<035>	Contact Telephone Number - Number of person identified in data line <030>	9072463403 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	jfulton@bristolbay.com

<701>	Residential Local Service Charge Effective Date	1/1/2017
<702>	Single State-wide Residential Local Service Charge	

<703>

<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) Broadbrand Price Offerings
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	BRISTOL BAY TEL COOP
<020>	Program Year	2018
<030>	Contact Name - Person USAC should contact regarding this data	Jeffrey Fulton
<035>	Contact Telephone Number - Number of person identified in data line <030>	9072463403 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	jfulton@bristolbay.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 {*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	613003
<015>	Study Area Name	BRISTOL BAY TEL COOP
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<035>	Contact Telephone Number - Number of person identified in data line <030>	9072463403 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	jfulton@bristolbay.com

<810>	Reporting Carrier	Bristol Bay Telephone Cooperative
<811>	Holding Company	Bristol Bay Telephone Cooperative
<812>	Operating Company	Bristol Bay Telephone Cooperative

<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	613003
<015>	Study Area Name	BRISTOL BAY TEL COOP
<020>	Program Year	2018
<030>	Contact Name - Person USAC should contact regarding this data	Jeffrey Fulton
<035>	Contact Telephone Number - Number of person identified in data line <030>	9072463403 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	jfulton@bristolbay.com

<900> Does the filing entity offer tribal land services? (Y/N) Yes

<910> Tribal Land(s) on which ETC Serves

See Attachment to 920

<920> Tribal Government Engagement Obligation

613003ak920.pdf

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

(1000) Voice and Broadband Service Rate Comparability 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>	jfulton@bristolbay.com

<1000>	Voice services rate comparability certification	Yes
<1010>	Attach detailed description for voice services rate comparability compliance	613003ak1010.pdf Name of Attached Document
<1020>	Broadband comparability certification	No
<1030>	Attach detailed description for broadband comparability compliance	613003ak1030.pdf Name of Attached Document

(1100) No Terrestrial Backhaul Reporting Data Collection Form

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

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<030>	Contact Name - Person USAC should contact regarding this data	Jeffrey Fulton
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<039>	Contact Email Address - Email Address of person identified in data line <030>	jfulton@bristolbay.com

<1100>	Certify whether terrestrial backhaul options exist (Y/N)	Yes
<1130>		

(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

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

<1210> Terms & Conditions of Voice Telephony Lifeline Plans

613003ak1210.pdf

<1220> Link to Public Website

HTTP http://www.bristolbay.com/lifeline.html

<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. ✔

(2005) 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

<010>	Study Area Code	613003
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<039>	Contact Email Address - Email Address of person identified in data line <030>	jfulton@bristolbay.com

Select the appropriate responses below (Yes, No, Not Applicable) to note compliance as a recipient of Incremental 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

<2011> 3rd Year Certification 47 CFR §54.313(b)(1)(ii) - Note that for the July 2017 certification, this applies to Round 2 recipients of Incremental Support.

<2022> Recipient certifies, representing year three after filing a notice of acceptance of funding pursuant to 54.312(c), that the locations in question are not receiving support under the Broadband Initiatives Program or the Broadband Technology Opportunities Program for projects that will provide broadband with speeds of at least 4 Mbps/1Mbps - 54.313(b)(2)(i). Round 2 recipients only.

<2023> The attachment on line 2024 includes a statement of the total amount of capital funding expended in the previous year in meeting Connect America Phase I deployment obligations, accompanied by a list of census blocks indicating where funding was spent. This covers year three - 54.313(b)(2)(ii). Round 2 recipients only.

<2024A> Round 2 Recipient of Incremental Support?

<2024B> Attach list of census blocks indicating where funding was spent in year three - 54.313(b)(2)(ii). Round 2 recipients only.

Name of Attached Document Listing Required Information

<2025A> Round 2 Recipient of Incremental Support?

<2025B> Attach geocoded Information for Phase I milestone reports (Round 2 for year three) - Connect America Fund , WC Docket 10-90, Report and Order, FCC 13-73, paragraph 35 (May 22, 2013).

Name of Attached Document Listing Required Information

<2015> 2016 and future Frozen Support Certification 47 CFR § 54.313(c)(4)

(2005) 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

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)}

<2017A> Connect America Fund Phase II recipient?

<2017C> Total amount of Phase II support, if any, the price cap carrier used for capital expenditures in 2016.

<2018> Attach the number, names, and addresses of community anchor institutions to which the carrier newly began providing access to broadband service in the preceding calendar year - 54.313(e)(1)(ii)(A)

Name of Attached Document Listing Required Information

<2019> Recipient certifies that it bid on category one telecommunications and Internet access services in response to all FCC Form 470 postings seeking broadband service that meets the connectivity targets for the schools and libraries universal service support program for eligible schools and libraries located within any area in a census block where the carrier is receiving Phase II model-based support, and that such bids were at rates reasonably comparable to rates charged to eligible schools and libraries in urban areas for comparable offerings - 54.313(e)(1)(ii)(C)

(3005) Rate Of Return Carrier Additional Documentation
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>	jfulton@bristolbay.com

Select from the drop down menu or check the boxes below to note compliance with 54.313(f)(1). Privately held carriers must ensure 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.

Progress Report on 5 Year Plan

(3009) Carrier certifies to 54.313(f)(1)(iii) — Yes - Attach Certification

(3010A) Certification of Public Interest Obligations {47 CFR § 54.313(f)(1)(i)}

(3010B) Please Provide Attachment — Name of Attached Document Listing Required Information: 613003ak3010b.pdf

(3012A) Community Anchor Institutions {47 CFR § 54.313(f)(1)(ii)} — No - No New Community Anchors

(3012B) Please Provide Attachment — Name of Attached Document Listing Required Information

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

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

Please check these boxes to confirm that the attached PDF, 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) with 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 — Name of Attached Document Listing Required Information: 613003ak3017.pdf

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

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

(3021) Management letter and/or audit opinion 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) with Balance Sheet, Income Statement and Statement of Cash Flows

(3026) Attach the worksheet listing required information — Name of Attached Document Listing Required Information

(3005) Rate Of Return Carrier Additional Documentation (Continued)

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>	jfulton@bristolbay.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

[redacted]

Name of Attached Document Listing Required Information:

REDACTED -- FOR PUBLIC INSPECTION

(4005) Rural Broadband Experiment Additional Documentation Data Collection Form	FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013

<010>	Study Area Code	613003
<015>	Study Area Name	BRISTOL BAY TEL COOP
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<039>	Contact Email Address - Email Address of person identified in data line <030>	jfulton@bristolbay.com

4005 Rural Broadband Experiment

Authorized Rural Broadband Experiment (RBE) recipients must address the certification for public interest obligations, provide a list of newly served community anchor institutions, and provide a list of locations where broadband has been deployed.

Public Interest Obligations – FCC 14-98 (paragraphs 26-29, 78)
Please address Line 4001 regarding compliance with the Commission's public interest obligations. All RBE participants must provide a response to Line 4001.

4001. Recipient certifies that it is offering broadband to the identified locations meeting the requisite public interest obligations consistent with the category for which they were selected, including broadband speed, latency, usage capacity, and rates that are reasonably comparable to rates for comparable offerings in urban areas?

Community Anchor Institutions – FCC 14-98 (paragraph 79)

4003a. RBE participants must provide the number, names, and addresses of community anchor institutions to which they newly deployed broadband service in the preceding calendar year. On this line, please respond (yes – attach new community anchors, no – no new anchors) to indicate whether this list will be provided.

If yes to 4003A, please provide a response for 4003B.

4003b. Provide the number, names and addresses of community anchor institutions to which the recipient newly began providing access to broadband service in the preceding calendar year. Name of Attached Document Listing Required Information _____

Broadband Deployment Locations – FCC 14-98 (paragraph 80)

4004a. Attach a list of geocoded locations to which broadband has been deployed as of the June 1st immediately preceding the July 1st filing deadline for the FCC Form 481. Name of Attached Document Listing Required Information _____

4004b. Attach evidence demonstrating that the recipient is meeting the relevant public service obligations for the identified locations. Materials must at least detail the pricing, offered broadband speed and data usage allowances available in the relevant geographic area. Name of Attached Document Listing Required Information _____

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

<010>	Study Area Code	613003
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<039>	Contact Email Address - Email Address of person identified in data line <030>	jfulton@bristolbay.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: BRISTOL BAY TEL COOP

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: 613003 Filing Due Date for this form: 07/03/2017

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.

REDACTED – FOR PUBLIC INSPECTION

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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<035>	Contact Telephone Number - Number of person identified in data line <030>	9072463403 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	jfulton@bristolbay.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)_____ 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 Firm:

Signature of Authorized Agent or Employee of Agent: Date:

Name of Authorized Agent Employee:

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

(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

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

<701>	Residential Local Service Charge Effective Date	1/1/2017
<702>	Single State-wide Residential Local Service Charge	

<703>

<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**
AK	246 King Salmon		FR	18.15	6.5	5.22	0.0	29.87
AK	533 Igiugig		FR	18.15	6.5	5.22	0.0	29.87
AK	287 Levelock		FR	18.15	6.5	5.22	0.0	29.87
AK	693 New Stuyahok		FR	18.15	6.5	5.22	0.0	29.87
AK	596 Koliganek		FR	18.15	6.5	5.22	0.0	29.87
AK	464 Ekwok		FR	18.15	6.5	5.22	0.0	29.87

(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	613003
<015>	Study Area Name	BRISTOL BAY TEL COOP
<020>	Program Year	2018
<030>	Contact Name - Person USAC should contact regarding this data	Jeffrey Fulton
<035>	Contact Telephone Number - Number of person identified in data line <030>	9072463403 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	jfulton@bristolbay.com

<711>

<a1>	<a2>	<b1>	<b2>	<c>	<d1>	<d2>	<d3>	<d4>
State	**Exchange (ILEC)**	**Residential Rate**	**State Regulated Fees**		**Broadband Service - Download Speed (Mbps)**			
AK	246 King Salmon	30.0	0.0	30.0	0.512	0.128	5.0	Blocking Traffic
AK	246 King Salmon	65.0	0.0	65.0	2.0	0.256	10.0	Overage Charge
AK	246 King Salmon	75.0	0.0	75.0	3.0	0.512	15.0	Overage Charge
AK	246 King Salmon	110.0	0.0	110.0	4.0	1.0	25.0	Overage Charge
AK	246 King Salmon	150.0	0.0	150.0	6.0	2.0	40.0	Overage Charge
AK	246 King Salmon	215.0	0.0	215.0	6.0	2.0	60.0	Overage Charge
AK	246 King Salmon	300.0	0.0	300.0	6.0	2.0	100.0	Overage Charge
AK	287 Levelock	30.0	0.0	30.0	0.512	0.128	5.0	Blocking Traffic
AK	287 Levelock	65.0	0.0	65.0	2.0	0.256	10.0	Overage Charge
AK	287 Levelock	75.0	0.0	75.0	3.0	0.512	15.0	Overage Charge
AK	287 Levelock	110.0	0.0	110.0	4.0	1.0	25.0	Overage Charge
AK	287 Levelock	150.0	0.0	150.0	6.0	2.0	40.0	Overage Charge
AK	287 Levelock	215.0	0.0	215.0	6.0	2.0	60.0	Overage Charge
AK	287 Levelock	300.0	0.0	300.0	6.0	2.0	100.0	Overage Charge
AK	533 Igiugig	30.0	0.0	30.0	0.512	0.128	5.0	Blocking Traffic
AK	533 Igiugig	65.0	0.0	65.0	2.0	0.256	10.0	Overage Charge
AK	533 Igiugig	75.0	0.0	75.0	3.0	0.512	15.0	Overage Charge
AK	533 Igiugig	110.0	0.0	110.0	4.0	1.0	25.0	Overage Charge
AK	533 Igiugig	150.0	0.0	150.0	6.0	2.0	40.0	Overage Charge
AK	533 Igiugig	215.0	0.0	215.0	6.0	2.0	60.0	Overage Charge
AK	533 Igiugig	300.0	0.0	300.0	6.0	2.0	100.0	Overage Charge

REDACTED -- FOR PUBLIC INSPECTION

(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	613003
<015>	Study Area Name	BRISTOL BAY TEL COOP
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<030>	Contact Name - Person USAC should contact regarding this data	Jeffrey Fulton
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<711>

<a1>	<a2>	<b1>	<b2>	<c>	<d1>	<d2>	<d3>	<d4>
State	**Exchange (ILEC)**	**Residential Rate**	**State Regulated Fees**		**Broadband Service - Download Speed (Mbps)**			
AK	693 New Stuyahok	30.0	0.0	30.0	0.512	0.128	5.0	Blocking Traffic
AK	693 New Stuyahok	65.0	0.0	65.0	2.0	0.256	10.0	Overage Charge
AK	693 New Stuyahok	75.0	0.0	75.0	3.0	0.512	15.0	Overage Charge
AK	693 New Stuyahok	110.0	0.0	110.0	4.0	1.0	25.0	Overage Charge
AK	693 New Stuyahok	150.0	0.0	150.0	6.0	2.0	40.0	Overage Charge
AK	693 New Stuyahok	215.0	0.0	215.0	6.0	2.0	60.0	Overage Charge
AK	693 New Stuyahok	300.0	0.0	300.0	6.0	2.0	100.0	Overage Charge
AK	596 Koliganek	30.0	0.0	30.0	0.512	0.128	5.0	Blocking Traffic
AK	596 Koliganek	65.0	0.0	65.0	2.0	0.256	10.0	Overage Charge
AK	596 Koliganek	75.0	0.0	75.0	3.0	0.512	15.0	Overage Charge
AK	596 Koliganek	110.0	0.0	110.0	4.0	1.0	25.0	Overage Charge
AK	596 Koliganek	150.0	0.0	150.0	6.0	2.0	40.0	Overage Charge
AK	596 Koliganek	215.0	0.0	215.0	6.0	2.0	60.0	Overage Charge
AK	596 Koliganek	300.0	0.0	300.0	6.0	2.0	100.0	Overage Charge
AK	464 Ekwok	30.0	0.0	30.0	0.512	0.128	5.0	Blocking Traffic
AK	464 Ekwok	65.0	0.0	65.0	2.0	0.256	10.0	Overage Charge
AK	464 Ekwok	75.0	0.0	75.0	3.0	0.512	15.0	Overage Charge
AK	464 Ekwok	110.0	0.0	110.0	4.0	1.0	25.0	Overage Charge
AK	464 Ekwok	150.0	0.0	150.0	6.0	2.0	40.0	Overage Charge
AK	464 Ekwok	215.0	0.0	215.0	6.0	2.0	60.0	Overage Charge
AK	464 Ekwok	300.0	0.0	300.0	6.0	2.0	100.0	Overage Charge

REDACTED -- FOR PUBLIC INSPECTION

(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	613003
<015>	Study Area Name	BRISTOL BAY TEL COOP
<020>	Program Year	2018
<030>	Contact Name - Person USAC should contact regarding this data	Jeffrey Fulton
<035>	Contact Telephone Number - Number of person identified in data line <030>	9072463403 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	jfulton@bristolbay.com

<810>	Reporting Carrier	Bristol Bay Telephone Cooperative
<811>	Holding Company	Bristol Bay Telephone Cooperative
<812>	Operating Company	Bristol Bay Telephone Cooperative

<813>

<a1>	<a2>	<a3>
Affiliates	**SAC**	**Doing Business As Company or Brand Designation**
Bristol Bay Telephone Cooperative	613003	Bristol Bay Telephone Cooperative

Bristol Bay Telephone Cooperative
Bristol Bay Cellular Partnership

Lines 910-929: Tribal Lands Reporting

Bristol Bay Telephone cooperative and Bristol Bay Cellular Partnership (collectively, "Bristol Bay") provide telecommunications service to portions of several Alaska Native Village Statistical Areas ("ANVSA"). In compliance with 47 C.F.R. § 53.313(a)(9) of the Commission's rules (the "Tribal Engagement Rules"), Bristol Bay held a meeting with its Board of Directors, its Executive leadership team and invited representatives of the following ANVSAs:

Ekwok ANSVA
Igiugig ANSVA
Iliamma ANSVA
King Salmon ANSVA
Levelock ANSVA
Naknek ANSVA
New Koligankek ANSVA
New Stuyahok ANSVA
Newhalen ANSVA
Nondalton ANSVA
Portage Creek ANSVA
South Naknek ANSVA
Togiak ANSVA
Aleknagik ANSVA
Clarks Point ANSVA
Curyung Tribal Council (formerly Native Village of Dillingham)
Ekuk ANSVA
Manoktak ANSVA

During the meeting, Bristol Bay reiterated its commitment to ongoing dialog related to: assessing the needs and deployment planning for the network; feasibility and sustainability of network investments; marketing services in an appropriate and effective manner; rights of way processes, land use permitting, facilities siting, environmental and cultural review processes; and compliance with local business and licensing requirements. Bristol Bay's Board and Leadership

invited further meetings to discuss these and any other issues, but no tribal entity accepted the invitation.

Pursuant to the *Tribal Engagement Further Guidance Public Notice*,[1] Bristol Bay hereby certifies that, during calendar year 2106, Bristol Bay invited all members, including representatives of the ANVSAs and retained documentation of the invitation.

[1] *Office of Native Affairs and Policy, Wireless Telecommunications Bureau, and Wireline Competition Bureau Issue Further Guidance on Tribal Government Engagement Obligation Provisions of the Connect America Fund,* Public Notice, 27 FCC Rcd. 8176, 8180 (paras. 14-15) (ONAP 2012).

BRISTOL BAY TELEPHONE COOPERATIVE
Lifeline and Link-Up Assistance Program

Bristol Bay TELEPHONE COOPERATIVE INC
P.O. Box 259, King Salmon, AK 99613
907-246-3403 / 800-478-9100 / Fax: 907-246-1115

Application and Certification

Annual Certification Is Required

Telephone Number: _____

Applicant Information

First Name _____ Last _____ M.I. _____

Physical Address _____ Check here if this is your permanent address:_____

Mailing Address _____

Birthdate _____ Last 4 Digits of Social Security # _____

Lifeline is a federal government assistance benefit that provides a monthly discount on home ***or*** mobile telephone services. Only **ONE** Lifeline discount is allowed per household. Members of a household are not permitted to receive Lifeline service from multiple companies. Lifeline is a non-transferable benefit. Willfully making false statements to obtain the benefit can result in fines, imprisonment, de-enrollment, and/or being barred from the program. Violation of the one-per-household limitation constitutes a violation of the FCC's rules and will result in de-enrollment and, potentially, prosecution by the U.S. government. Lifeline is a federal government benefit program and only qualified persons may participate.

Your **household** is everyone who lives together at your physical address as one economic unit (including children and people who are not related to you). The **adults** you live with are part of your **economic unit** if they contribute to and share in the income and expenses of the household. An adult is any person 18 years of age or older, or an emancipated minor. Household **expenses** include food, health care expenses and the cost of renting or paying a mortgage on your place of residence, and utilities. **Income** includes salary, public assistance benefits, social security payments, pensions, unemployment compensation, veteran's benefits, inheritances, alimony, child support payments, worker's compensation benefits, gifts, and lottery winnings.

Spouses and domestic partners are considered to be part of the same household. Children under the age of 18 living with their parents or guardians are considered to be part of the same household as their parents and guardians. If an adult has no income, or minimal income, and lives with someone who provides financial support to that adult, both people are considered part of the same household.

Eligibility Requirements – Assistance Program Participation or Household Income Level (Check A *or* B)

A. ____ I currently participate in or receive benefits from one or more of the following programs:
(For each program checked, you will need to provide proof of participation)

Assistance Program Participation

___ Medicaid (not Medicare)

___ Supplemental Nutrition Assistance Program (SNAP - Formally Food Stamps)

___ Supplemental Security Income

___ Veterans Pension and Survivors Benefit Programs

___ Federal Public Housing Assistance

B. ____ There are _____ members of my household and my household income is at or below 135% of the Federal Income Eligibility Thresholds. (Note: You must provide documentation verifying your household income. When providing documents pertaining to monthly benefits or wages, customer must provide 3 consecutive months of proof.)

Income Eligibility Thresholds

Size of Household	Lifeline Eligibility Level For 2017 for Alaska	Documentation of "household" income must be provided in one of The following form:
1	$20,331	* A previous year's state of federal tax return * A current income statement from an employer or 3 months of paycheck stubs * A statement of benefits from the U.S. Social Security Admin. * A statement of benefits from the U.S. Dept. of Veterans Affairs * A retirement of pension statement of benefits * An unemployment or worker's compensation statement of benefits * A federal or tribal notice of letter of participation in general assistance * A divorce decree or child support document * Any other official documentation to substantiate income
2	$27,392	
3	$34,452	
4	$41,513	
5	$48,573	
6	$55,634	
7	$62,694	
8	$69,755	
For each additional person, add	$7,061	

Subscriber Responsibilities & Acknowledgements

I acknowledge and certify under penalty of perjury that (1) I have read the information in this application; (2) the information contained in this application is true and correct; and (3) I understand that I must meet the above qualifications to receive Lifeline and Link-Up assistance.

1) I understand that Lifeline support is only available for a single telephone line at my principle residence. Initial here:_____
2) I understand that I may not receive Link-Up assistance more than once at the same principle residence.
3) I understand that completion of this application does not constitute immediate enrollment in this program.
4) I understand service will be provided subject to the terms and conditions of service explained by the customer service agent and BBTC terms and conditions.
5) I agree to notify BBTC within (30) calendar days if (A) my household income exceeds 135% of the federal poverty guidelines or (B) I no longer participate in the program(s) identified above.
6) I further consent to the release of the information on this application internally pursuant to the administration of this program.
7) I understand that providing false statements in order to receive a federal government program is punishable by law.
8) I understand that at any time, I will be required to provide continued proof of eligibility, and if I fail to provide that information, it will result in my de-enrollment and the termination of my benefit of Lifeline. Initial here:_____
9) I give consent for my information to be shared with the Universal Service Administration Company (USAC) and/or its agents for the purpose of verifying that I do not receive more than one Lifeline benefit.
10) The information contained in this certification is true and correct to the best of my knowledge.

_____ _____

Printed Name of Applicant Date of Application

_____ _____

Signature of Applicant Relationship to Applicant

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.

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

Bristol Bay Telephone Cooperative, Inc.

(Prepared with Audited Data)

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, 2016

BORROWER DESIGNATION: AK0523

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)

[X] 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

Tanya Moorcroft

3/10/2017

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			25. Accounts Payable		
2. Cash-RUS Construction Fund			26. Notes Payable		
3. Affiliates:			27. Advance Billings and Payments		
a. Telecom, Accounts Receivable			28. Customer Deposits		
b. Other Accounts Receivable			29. Current Mat. L/T Debt		
c. Notes Receivable			30. Current Mat. L/T Debt-Rur. Dev.		
4. Non-Affiliates:			31. Current Mat.-Capital Leases		
a. Telecom, Accounts Receivable			32. Income Taxes Accrued		
b. Other Accounts Receivable			33. Other Taxes Accrued		
c. Notes Receivable			34. Other Current Liabilities		
5. Interest and Dividends Receivable			**35. Total Current Liabilities (25 thru 34)**		
6. Material-Regulated			**LONG-TERM DEBT**		
7. Material-Nonregulated			36. Funded Debt-RUS Notes		
8. Prepayments			37. Funded Debt-RTB Notes		
9. Other Current Assets			38. Funded Debt-FFB Notes		
10. Total Current Assets (1 Thru 9)			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			43. Obligations Under Capital Lease		
12. Other Investments			44. Adv. From Affiliated Companies		
a. Rural Development			45. Other Long-Term Debt		
b. Nonrural Development			**46. Total Long-Term Debt (36 thru 45)**		
13. Nonregulated Investments			**OTHER LIAB. & DEF. CREDITS**		
14. Other Noncurrent Assets			47. Other Long-Term Liabilities		
15. Deferred Charges			48. Other Deferred Credits		
16. Jurisdictional Differences			49. Other Jurisdictional Differences		
17. Total Noncurrent Assets (11 thru 16)			50. Total Other Liabilities and Deferred Credits (47 thru 49)		
PLANT, PROPERTY, AND EQUIPMENT			**EQUITY**		
18. Telecom, Plant-in-Service			51. Cap. Stock Outstand. & Subscribed		
19. Property Held for Future Use			52. Additional Paid-in-Capital		
20. Plant Under Construction			53. Treasury Stock		
21. Plant Adj., Nonop. Plant & Goodwill			54. Membership and Cap. Certificates		
22. Less Accumulated Depreciation			55. Other Capital		
23. Net Plant (18 thru 21 less 22)			56. Patronage Capital Credits		
24. TOTAL ASSETS (10+17+23)			57. Retained Earnings or Margins		
			58. Total Equity (51 thru 57)		
			59. TOTAL LIABILITIES AND EQUITY (35+46+50+58)		

REDACTED -- FOR PUBLIC INSPECTION

Total Equity = 87.43% % of Total Assets

USDA-RUS	BORROWER DESIGNATION
OPERATING REPORT FOR TELECOMMUNICATIONS BORROWERS	AK0523
	PERIOD ENDING
INSTRUCTIONS- See RUS Bulletin 1744-2	December, 2016

PART B. STATEMENTS OF INCOME AND RETAINED EARNINGS OR MARGINS

ITEM	PRIOR YEAR	THIS YEAR
1. Local Network Services Revenues		
2. Network Access Services Revenues		
3. Long Distance Network Services Revenues		
4. Carrier Billing and Collection Revenues		
5. Miscellaneous Revenues		
6. Uncollectible Revenues		
7. Net Operating Revenues (1 thru 5 less 6)		
8. Plant Specific Operations Expense		
9. Plant Nonspecific Operations Expense (Excluding Depreciation & Amortization)		
10. Depreciation Expense		
11. Amortization Expense		
12. Customer Operations Expense		
13. Corporate Operations Expense		
14. Total Operating Expenses (8 thru 13)		
15. Operating Income or Margins (7 less 14)		
16. Other Operating Income and Expenses		
17. State and Local Taxes		
18. Federal Income Taxes		
19. Other Taxes		
20. Total Operating Taxes (17+18+19)		
21. Net Operating Income or Margins (15+16-20)		
22. Interest on Funded Debt		
23. Interest Expense - Capital Leases		
24. Other Interest Expense		
25. Allowance for Funds Used During Construction		
26. Total Fixed Charges (22+23+24-25)		
27. Nonoperating Net Income		
28. Extraordinary Items		
29. Jurisdictional Differences		
30. Nonregulated Net Income		
31. Total Net Income or Margins (21+27+28+29+30-26)		
32. Total Taxes Based on Income		
33. Retained Earnings or Margins Beginning-of-Year		
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)]		
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)		
44. Annual Debt Service Payments		
45. Cash Ratio [(14+20-10-11) / 7]		
46. Operating Accrual Ratio [(14+20+26) / 7]		
47. TIER [(31+26) / 26]		
48. DSCR [(31+26+10+11) / 44]		

REDACTED -- FOR PUBLIC INSPECTION

USDA-RUS

OPERATING REPORT FOR TELECOMMUNICATIONS BORROWERS

INSTRUCTIONS - See RUS Bulletin 1744-2

BORROWER DESIGNATION

AK0523

PERIOD ENDED

December, 2016

Part C. SUBSCRIBER (ACCESS LINE), ROUTE MILE, & HIGH SPEED DATA INFORMATION

	1. RATES		2. SUBSCRIBERS (ACCESS LINES)			3. ROUTE MILES	
EXCHANGE	B-1 (a)	R-1 (b)	BUSINESS (a)	RESIDENTIAL (b)	TOTAL (c)	TOTAL (including fiber) (a)	FIBER (b)
King Salmon 246	28.50	18.15	529	405	934	104.13	21.00
Levelock-287	28.50	18.15	26	15	41	2.85	0.00
Ekwok-464	28.50	18.15	31	27	58	2.20	0.00
Igiugig - 533	28.50	18.15	20	15	35	1.10	0.00
Koliganik-596	28.50	18.15	30	26	56	2.72	0.00
New Stuyahok-693	28.50	18.15	69	48	117	2.58	0.00
MobileWireless					0		
Route Mileage Outside Exchange Area						0.00	0.00
Total			705	536	1,241	115.58	21.00
No. Exchanges	6						

USDA-RUS

OPERATING REPORT FOR TELECOMMUNICATIONS BORROWERS

INSTRUCTIONS - See RUS Bulletin 1744-2

BORROWER DESIGNATION

AK0523

PERIOD ENDED

December, 2016

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)
King Salmon 246	934	334	31	1,500	256	65.00	Package	DSL
Levelock-287	48	2	2	1,500	512	65.00	Package	DSL
Ekwok-464	48	6	2	1,500	512	65.00	Package	DSL
Igiugig - 533	48	3	0	1,500	512	65.00	Package	DSL
Koliganik-596	48	5	0	1,500	512	65.00	Package	DSL
New Stuyahok-693	48	9	2	1,500	512	65.00	Package	DSL
Total	1,174	359						

USDA-RUS **OPERATING REPORT FOR TELECOMMUNICATIONS BORROWERS**	BORROWER DESIGNATION AK0523 PERIOD ENDING December, 2016
INSTRUCTIONS- See RUS Bulletin 1744-2	

PART D. SYSTEM DATA

1. No. Plant Employees	2. No. Other Employees	3. Square Miles Served	4. Access Lines per Square Mile	5. Subscribers per Route Mile
8	7	9,108	.14	10.74

PART E. TOLL DATA

1. Study Area ID Code(s)

a. 613003
b.
c.
d.
e.
f.
g.
h.
i.
j.

2. Types of Toll Settlements (Check one)

Interstate:	☐ Average Schedule	☒ Cost Basis
Intrastate:	☐ Average Schedule	☒ Cost Basis

PART F. FUNDS INVESTED IN PLANT DURING YEAR

1. RUS, RTB, & FFB Loan Funds Expended	[redacted]
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)	
6. Salvaged Materials	
7. Contribution in Aid to Construction	
8. Gross Additions to Telecom. Plant (1 thru 7)	

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	[redacted]				
2. Investment in Affiliated Companies - Nonrural Development					

REDACTED -- FOR PUBLIC INSPECTION

USDA-RUS **OPERATING REPORT FOR TELECOMMUNICATIONS BORROWERS**	BORROWER DESIGNATION AK0523 PERIOD ENDING December, 2016

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) [X] YES [ ] NO

EQUIPMENT CATEGORY	DEPRECIATION RATE
1. Land and support assets - Motor Vehicles	20.00%
2. Land and support assets - Aircraft	20.00%
3. Land and support assets - Special purpose vehicles	20.00%
4. Land and support assets - Garage and other work equipment	20.00%
5. Land and support assets - Buildings	5.00%
6. Land and support assets - Furniture and Office equipment	10.00%
7. Land and support assets - General purpose computers	33.33%
8. Central Office Switching - Digital	10.00%
9. Central Office Switching - Analog & Electro-mechanical	20.00%
10. Central Office Switching - Operator Systems	20.00%
11. Central Office Transmission - Radio Systems	14.28%
12. Central Office Transmission - Circuit equipment	10.00%
13. Information origination/termination - Station apparatus	20.00%
14. Information origination/termination - Customer premises wiring	20.00%
15. Information origination/termination - Large private branch exchanges	20.00%
16. Information origination/termination - Public telephone terminal equipment	20.00%
17. Information origination/termination - Other terminal equipment	20.00%
18. Cable and wire facilities - Poles	4.00%
19. Cable and wire facilities - Aerial cable - Metal	4.00%
20. Cable and wire facilities - Aerial cable - Fiber	4.00%
21. Cable and wire facilities - Underground cable - Metal	4.00%
22. Cable and wire facilities - Underground cable - Fiber	4.00%
23. Cable and wire facilities - Buried cable - Metal	4.00%
24. Cable and wire facilities - Buried cable - Fiber	4.00%
25. Cable and wire facilities - Conduit systems	4.00%
26. Cable and wire facilities - Other	4.00%

REDACTED -- FOR PUBLIC INSPECTION

USDA-RUS **OPERATING REPORT FOR TELECOMMUNICATIONS BORROWERS**	BORROWER DESIGNATION AK0523
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PART I – STATEMENT OF CASH FLOWS

1.	**Beginning Cash (Cash and Equivalents plus RUS Construction Fund)**	[redacted]
	CASH FLOWS FROM OPERATING ACTIVITIES	
2.	**Net Income**	
	Adjustments to Reconcile Net Income to Net Cash Provided by Operating Activities	
3.	Add: Depreciation	
4.	Add: Amortization	
5.	Other (Explain) The automated cash flow caculations do not work Adjustment required	
	Changes in Operating Assets and Liabilities	
6.	Decrease/(Increase) in Accounts Receivable	
7.	Decrease/(Increase) in Materials and Inventory	
8.	Decrease/(Increase) in Prepayments and Deferred Charges	
9.	Decrease/(Increase) in Other Current Assets	
10.	Increase/(Decrease) in Accounts Payable	
11.	Increase/(Decrease) in Advance Billings & Payments	
12.	Increase/(Decrease) in Other Current Liabilities	
13.	**Net Cash Provided/(Used) by Operations**	
	CASH FLOWS FROM FINANCING ACTIVITIES	
14.	Decrease/(Increase) in Notes Receivable	
15.	Increase/(Decrease) in Notes Payable	
16.	Increase/(Decrease) in Customer Deposits	
17.	Net Increase/(Decrease) in Long Term Debt (Including Current Maturities)	
18.	Increase/(Decrease) in Other Liabilities & Deferred Credits	
19.	Increase/(Decrease) in Capital Stock, Paid-in Capital, Membership and Capital Certificates & Other Capital	
20.	Less: Payment of Dividends	
21.	Less: Patronage Capital Credits Retired	
22.	Other (Explain) Correct automatd flow calculations	
23.	**Net Cash Provided/(Used) by Financing Activities**	
	CASH FLOWS FROM INVESTING ACTIVITIES	
24.	Net Capital Expenditures (Property, Plant & Equipment)	
25.	Other Long-Term Investments	
26.	Other Noncurrent Assets & Jurisdictional Differences	
27.	Other (Explain) Correct cash flow calculations	
28.	**Net Cash Provided/(Used) by Investing Activities**	
29.	**Net Increase/(Decrease) in Cash**	
30.	**Ending Cash**	

Revision Date 2010

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NOTES TO THE OPERATING REPORT FOR TELECOMMUNICATIONS BORROWERS

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CERTIFICATION LOAN DEFAULT NOTES TO THE OPERATING REPORT FOR TELECOMMUNICATIONS BORROWERS