LINCOLN OFFICE
SUITE 500
301 SOUTH 13TH STREET
LINCOLN, NEBRASKA 68508-2578
TELEPHONE 402-437-8500
FAX 402-437-8558

OMAHA OFFICE
SUITE 525
10250 REGENCY CIRCLE
OMAHA, NEBRASKA 68114-3754
TELEPHONE 402-898-7400
FAX 402-898-7401

WOODS & AITKEN
L · L · P

THOMAS J. MOORMAN
DIRECT: (202) 944-9502
EMAIL: TMOORMAN@WOODSAITKEN.COM
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ADMITTED TO PRACTICE ONLY IN THE DISTRICT OF COLUMBIA

PLEASE RESPOND TO WASHINGTON ADDRESS

DENVER OFFICE
SUITE 525
8055 EAST TUFTS AVENUE
DENVER, COLORADO 80237-2835
TELEPHONE 303-606-6700
FAX 303-606-6701

WASHINGTON OFFICE
SUITE 310
5151 WISCONSIN AVENUE, N.W.
WASHINGTON, D.C. 20016-4124
TELEPHONE 202-944-9500
FAX 202-944-9501

June 28, 2016

VIA ECFS
Ms. Marlene H. Dortch
Secretary
Federal Communications Commission
445 12th Street, SW
Washington, DC 20554

Re: WC Docket No. 14-58
Submission of FCC Form 481
for Spruce Knob Seneca Rocks Telephone, Inc. (Study Area Code 200257)

Dear Ms. Dortch:

Attached for electronic filing is a copy of the FCC Form 481 of Spruce Knob Seneca Rocks Telephone, Inc. (the "Company").

Please direct any inquiries concerning the Company's filing to the undersigned.

Respectfully submitted,

Thomas J. Moorman

Thomas J. Moorman
James A. Overcash
Counsel to Spruce Knob Seneca Rocks Telephone, Inc.

Attachment

cc: V. Colaw

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	200257
<015>	Study Area Name	SPRUCE KNOB SENECA
<020>	Program Year	2017
<030>	Contact Name: Person USAC should contact with questions about this data	Vickie Colaw
<035>	Contact Telephone Number: Number of the person identified in data line <030>	3045672121 ext.
<039>	Contact Email Address: Email of the person identified in data line <030>	vcolaw@spruceknob.net
	Form Type	54.313 and 54.422

(100) Service Quality Improvement Reporting
Data Collection Form

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

<010>	Study Area Code	200257
<015>	Study Area Name	SPRUCE KNOB SENECA
<020>	Program Year	2017
<030>	Contact Name - Person USAC should contact regarding this data	Vickie Colaw
<035>	Contact Telephone Number - Number of person identified in data line <030>	3045672121 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	vcolaw@spruceknob.net

<110>	Has your company received its ETC certification from the FCC?	(yes / no) ○ ●
<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) ○ ○

If your answer to Line <111> is yes, please 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.

200257wv112.pdf

Name of Attached Document

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.

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

(200) Service Outage Reporting (Voice)
Data Collection Form

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

<010>	Study Area Code	200257
<015>	Study Area Name	SPRUCE KNOB SENECA
<020>	Program Year	2017
<030>	Contact Name - Person USAC should contact regarding this data	Vickie Colaw
<035>	Contact Telephone Number - Number of person identified in data line <030>	3045672121 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	vcolaw@spruceknob.net

<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

(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	200257
<015>	Study Area Name	SPRUCE KNOB SENECA
<020>	Program Year	2017
<030>	Contact Name - Person USAC should contact regarding this data	Vickie Colaw
<035>	Contact Telephone Number - Number of person identified in data line <030>	3045672121 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	vcolaw@spruceknob.net

<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

(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

<010>	Study Area Code	200257
<015>	Study Area Name	SPRUCE KNOB SENECA
<020>	Program Year	2017
<030>	Contact Name - Person USAC should contact regarding this data	Vickie Colaw
<035>	Contact Telephone Number - Number of person identified in data line <030>	3045672121 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	vcolaw@spruceknob.net
<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	

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

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

<010>	Study Area Code	200257
<015>	Study Area Name	SPRUCE KNOB SENECA
<020>	Program Year	2017
<030>	Contact Name - Person USAC should contact regarding this data	Vickie Colaw
<035>	Contact Telephone Number - Number of person identified in data line <030>	3045672121 exc.
<039>	Contact Email Address - Email Address of person identified in data line <030>	vcolaw@spruceknob.net
<500>	Certify compliance with applicable service quality standards and consumer protection rules	Yes
<510>	Descriptive document for Service Quality Standards & Consumer Protection Rules Compliance	200257wv510.pdf

(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	200257
<015>	Study Area Name	SPRUCE KNOB SENECA
<020>	Program Year	2017
<030>	Contact Name - Person USAC should contact regarding this data	Vickie Colaw
<035>	Contact Telephone Number - Number of person identified in data line <030>	3045472121 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	vcolaw@sprucekob.net
<600>	Certify compliance regarding ability to function in emergency situations	Yes
<610>	Descriptive document for Functionality in Emergency Situations	200257wv610.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	200257
<015>	Study Area Name	SPRUCE KNOB SENECA
<020>	Program Year	2017
<030>	Contact Name - Person USAC should contact regarding this data	Vickie Colaw
<035>	Contact Telephone Number - Number of person identified in data line <030>	3045672121 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	vcolaw@spruceknob.net

<701>	Residential Local Service Charge Effective Date	1/1/2016
<702>	Single State-wide Residential Local Service Charge	

<703>

<a1> State	<a2> Exchange (ILEC)	<a3> SAC (CETC)	<b1> Rate Type	<b2> Residential Local Service Rate	<b3> State Subscriber Line Charge	<b4> State Universal Service Fee	<b5> Mandatory Extended Area Service Charge	<c> 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

<010>	Study Area Code	200257
<015>	Study Area Name	SPRUCE KNOB SENECA
<020>	Program Year	2017
<030>	Contact Name - Person USAC should contact regarding this data	Vickie Colaw
<035>	Contact Telephone Number - Number of person identified in data line <030>	3045672121 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	vcolaw@spruceknob.net

<711>

<a1> State	<a2> Exchange (ILEC)	<b1> Residential Rate	<b2> State Regulated Fees	<c> Total Rate and Fees	<d1> Broadband Service - Download Speed (Mbps)	<d2> Broadband Service - Upload Speed (Mbps)	<d3> Usage Allowance (GB)	<d4> 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	200257
<015>	Study Area Name	SPRUCE KNOB SENECA
<020>	Program Year	2017
<030>	Contact Name - Person USAC should contact regarding this data	Vickie Colaw
<035>	Contact Telephone Number - Number of person identified in data line <030>	3045672121 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	vcolaw@spruceknob.net

<810>	Reporting Carrier	Spruce Knob Seneca Rocks Telephone, Inc.
<811>	Holding Company	Not Applicable
<812>	Operating Company	Spruce Knob Seneca Rocks Telephone, Inc.

<813>

<a1> Affiliates	<a2> SAC	<a3> 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

<010>	Study Area Code	200257
<015>	Study Area Name	SPRUCE KNOB SENECA
<020>	Program Year	2017
<030>	Contact Name - Person USAC should contact regarding this data	Vickie Colaw
<035>	Contact Telephone Number - Number of person identified in data line <030>	3045672121 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	vcolaw@spruceknob.net

<900> Does the filing entity offer tribal land services? (Y/N) No

<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:

		Select Yes or No or Not Applicable
<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.	

(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

<010>	Study Area Code	200257
<015>	Study Area Name	SPRUCE KNOB SENECA
<020>	Program Year	2017
<030>	Contact Name - Person USAC should contact regarding this data	Vickie Colaw
<035>	Contact Telephone Number - Number of person identified in data line <030>	3045672121 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	vcolaw@spruceknob.net

<1000>	Voice services rate comparability certification	Yes
<1010>	Attach detailed description for voice services rate comparability compliance	200257wv1010.pdf Name of Attached Document
<1020>	Broadband comparability certification	Yes - Pricing is no more than the most recent applicable benchmark announced by the Wireline Competition Bureau
<1030>	Attach detailed description for broadband comparability compliance	200257wv1030.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

<010>	Study Area Code	200257
<015>	Study Area Name	SPRUCE KNOB SENECA
<020>	Program Year	2017
<030>	Contact Name - Person USAC should contact regarding this data	Vickie Colaw
<035>	Contact Telephone Number - Number of person identified in data line <030>	3045672121 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	vcolaw@spruceknob.net

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

(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

<010>	Study Area Code	200257
<015>	Study Area Name	SPRUCE KNOB SENECA
<020>	Program Year	2017
<030>	Contact Name - Person USAC should contact regarding this data	Vickie Colaw
<035>	Contact Telephone Number - Number of person identified in data line <030>	3045672121 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	vcolaw@spruceknob.net

<1210> Terms & Conditions of Voice Telephony Lifeline Plans

200257wv1210.pdf

Name of Attached Document

<1220> Link to Public Website HTTP http://spruceknob.net/pdf/calling_plans-lifeline.pdf

"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. ☑

(2000) 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	200257
<015>	Study Area Name	SPRUCE KNOB SENECA
<020>	Program Year	2017
<030>	Contact Name - Person USAC should contact regarding this data	Vickie Colaw
<035>	Contact Telephone Number - Number of person identified in data line <030>	3045672121 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	vcolaw@spruceknob.net

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

<2010> 2nd Year Certification 47 CFR § 54.313(b)(1)(i) - Note that for the July 1 2016 certification, this applies to Round 2 recipients of Incremental Support

<2011> 3rd Year Certification 47 CFR § 54.313(b)(1)(ii) - Note that for the July 1 2016 certification, this applies to Round 1 recipients of Incremental Support

<2022> Recipient certifies, representing year two 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 two - 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 two - 54.313(b)(2)(ii). Round 2 recipients only.

Name of Attached Document Listing Required Information

<2025A> Round 1 or Round 2 Recipient of Incremental Support?

<2025B> Attach geocoded Information for Phase I milestone reports (Round 1 for year three and Round 2 for year two) - Connect America Fund , WC Docket 10-90, Report and Order, FCC 13-

Name of Attached Document Listing Required Information

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

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?

<2017B> Attach information for Phase II - 54.313(e)(1) - list of geocoded locations already meeting the 54.309 public interest obligations at the end of calendar year 2015 and total amount of Phase II support, if any, the price cap carrier used for capital expenditures in 2015.

Name of Attached Document Listing Required Information

<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)(2)(ii)

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)(2)(v)

<2020> Recipient certifies that it offered broadband meeting the requisite public interest obligations specified in §54.309 to 40% of its supported locations in the state on December 31, 2017 - 54.313(e)(3)

<2021> Recipient certifies that it offered broadband meeting the requisite public interest obligations specified in §54.309 to 60% of its supported locations in the state on December 31, 2018 - 54.313(e)(4)

<2026> Recipient certifies that it offered broadband meeting the requisite public interest obligations specified in §54.309 to 80% of its supported locations in the state on December 31, 2019 - 54.313(e)(5)

<2027> Recipient certifies that it offered broadband meeting the requisite public interest obligations specified in §54.309 to 100% of its supported locations in the state on December 31, 2020 - 54.313(e)(6)

(3005) Rate Of Return Carrier Additional Documentation
Data Collection Form

FCC Form 481
OMB Control No. 3060-0986/OMB Control No. 3060-0819
July 2018

<010>	Study Area Code	200257
<015>	Study Area Name	SPRUCE KNOB SENECA
<020>	Program Year	2017
<030>	Contact Name - Person USAC should contact regarding this data	Vickie Colaw
<035>	Contact Telephone Number - Number of person identified in data line <030>	3045672121 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	vcolaw@spruceknob.net

Complete the items below to note compliance with 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.

(3009)	Progress Report on 5 Year Plan Carrier certifies to 54.313(f)(1)(iii)	Yes - Attach Certification	
(3010A)	Milestone Certification (47 CFR § 54.313(f)(1)(i))		200257wv3010.pdf
(3010B)	Please Provide Attachment	Name of Attached Document Listing Required Information	
(3012A)	Community Anchor Institutions (47 CFR § 54.313(f)(1)(ii))	Yes - Attach New Community Anchors	
(3012B)	Please Provide Attachment	Name of Attached Document Listing Required Information	200257wv3012.pdf
(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	200257wv3017.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) for 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

<010>	Study Area Code	200257
<015>	Study Area Name	SPRUCE KNOB SENECA
<020>	Program Year	2017
<030>	Contact Name - Person USAC should contact regarding this data	Vickie Colaw
<035>	Contact Telephone Number - Number of person identified in data line <030>	3045672121 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	vcolaw@sprucekob.net

Financial Data Summary

(3027) Revenue	2666506
(3028) Operating Expenses	2656784
(3029) Net Income	-293440
(3030) Telephone Plant In Service(TPIS)	15016449
(3031) Total Assets	9258594
(3032) Total Debt	6168805
(3033) Total Equity	1154345
(3034) Dividends	0

Name of Attached Document Listing Required Information

(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	390357
<015>	Study Area Name	SPRUCE RIDGE SENECA
<020>	Program Year	2017
<030>	Contact Name - Person USAC should contact regarding this data	Vickie Colaw
<035>	Contact Telephone Number - Number of person identified in data line <030>	304[illegible]72111 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	vcolaw@spruceknob.net

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	200257
<015>	Study Area Name	SPRUCE KNOB SENECA
<020>	Program Year	2017
<030>	Contact Name - Person USAC should contact regarding this data	Vickie Colaw
<035>	Contact Telephone Number - Number of person identified in data line <030>	3045672121 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	vcolaw@spruceknob.net

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: SPRUCE KNOB SENECA

Signature of Authorized Officer: CERTIFIED ONLINE Date 06/24/2016

Printed name of Authorized Officer: Vickie Colaw

Title or position of Authorized Officer: General Manager

Telephone number of Authorized Officer: 3045672121 ext.

Study Area Code of Reporting Carrier: 200257 Filing Due Date for this form: 07/01/2016

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

<010>	Study Area Code	200257
<015>	Study Area Name	SPRUCE KNOB SENECA
<020>	Program Year	2017
<030>	Contact Name - Person USAC should contact regarding this data	Vickie Colaw
<035>	Contact Telephone Number - Number of person identified in data line <030>	3045672121 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	vcolaw@sprucekmob.net

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: 06/24/2016

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

<010>	Study Area Code	280257
<015>	Study Area Name	SPRUCE KNOB SENECA
<020>	Program Year	2017
<030>	Contact Name - Person USAC should contact regarding this data	Vickie Colaw
<035>	Contact Telephone Number - Number of person identified in data line <030>	3045672121 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	vcolaw@spruceknob.net

<701>	Residential Local Service Charge Effective Date	1/1/2016
<702>	Single State-wide Residential Local Service Charge	

<703>

<a1> State	<a2> Exchange (ILEC)	<a3> SAC (CETC)	<b1> Rate Type	<b2> Residential Local Service Rate	<b3> State Subscriber Line Charge	<b4> State Universal Service Fee	<b5> Mandatory Extended Area Service Charge	<D> Total per line Rates and Fees
WV	Riverton		MS	10.0	0.0	0.05	0.53	10.58
WV	Riverton		MS	15.0	0.0	0.05	5.26	20.31
WV	Riverton		MS	21.0	0.0	0.05	1.38	22.43
WV	Riverton		FR	28.0	0.0	0.05	0.0	28.05

(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	200257
<015>	Study Area Name	SPRUCE KNOB SENECA
<020>	Program Year	2017
<030>	Contact Name - Person USAC should contact regarding this data	Vickie Colaw
<035>	Contact Telephone Number - Number of person identified in data line <030>	3045672121 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	vcolaw@spruceknob.net

<711>

<a1> State	<a2> Exchange (ILEC)	<b1> Residential Rate	<b2> State Regulated Fees	<c> Total Rates and Fees	<d1> Broadband Service - Download Speed (Mbps)	<d2> Broadband Service -Upload Speed (Mbps)	<d3> Usage Allowance (GB)	<d4> Usage Allowance Action Taken When Limit Reached (select)
WV	Riverton	39.95	0.0	39.95	3.0	1.0	999999	Other, No limit on usage allowance
WV	Riverton	49.95	0.0	49.95	6.0	3.0	999999	Other, No limit on usage allowance
WV	Riverton	59.95	0.0	59.95	10.0	3.0	999999	Other, No limit on usage allowance
WV	Riverton	79.95	0.0	79.95	15.0	6.0	999999	Other, No limit on usage allowance

Spruce Knob Seneca Rocks Telephone
54.313 Compliance Report
Progress Report For The Year Ending 12/31/2015

Spruce Knob Seneca Rocks Telephone provides voice and broadband services to its members in rural West Virginia. The Cooperative serves approximately 1,134 voice customers and 867 broadband customers in the RVTNWVXADSO wire center. Utilizing a combination of RUS loans, stimulus funds, and Universal Service High Cost Support, the Cooperative has deployed Fiber to the Home in 100% of its study area. With future High Cost Support (ICLS, HCLS, SNA, and ICC), the Cooperative will continue to meet its broadband obligations within its service area, complete service requests within a reasonable amount of time, and provide reliable, state-of-the-art, high-quality voice and broadband service to its customers.

Voice Network:
Spruce Knob Senea Rocks Telephone currently has a Genband C-15 softswitch with 1,134 subscriber lines. Annual maintenance and operation of the switch, including labor and overhead is approximately $80,000

Core Network:
Spruce Knob Seneca Rocks Telephone currently utilizes Sonet in its core network, which contains 2 internal rings in the network and 1 ring connecting to Frontier Communications. The Cooperative plans to overlay the Sonet with IP transport. Maintenance of the network is on-going and scheduled as needed. Approximately $45,000 is spent annually on labor and overhead.

Broadband Network:
Spruce Knob Seneca Rocks Telephone currently has FTTH and Ethernet deployed in its network and has increased speeds up to 15 mbs downstream and 6 mbs upstream over its fiber, which is available in 100% of its RVTN wire center.

5 Year Build Out Plan Progress:
As detailed in the Initial Five Year Plan, Spruce Knob Seneca Rocks Telephone did not have specific planned upgrades other than maintenance and upkeep of its existing plant. In 2015, the Cooperative received $1,797,655 from the High Cost Support mechanisms. This total included $950,215 in High Cost Loop Support, $80,700 in Safety Net Additive, $505,416 in Interstate Common Line Support, and $261,324 in ICC Support.

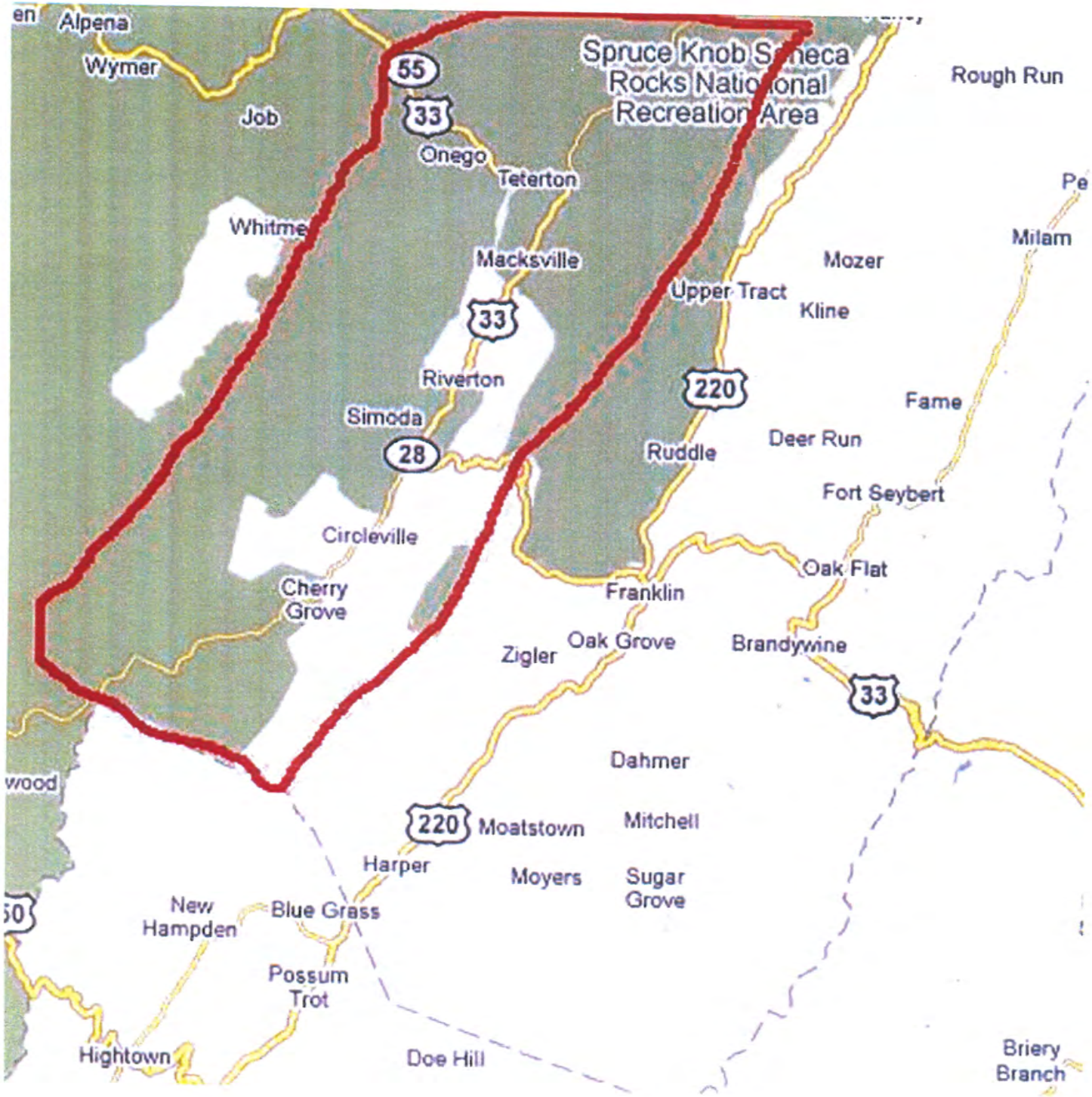
Spruce Knob Seneca Rocks Telephone did not add any significant plant in 2015, so the funds received were based on investment the Cooperative made in prior years. The Cooperative did not use the funds received in 2015 to specifically improve service quality, coverage, and capacity. The Cooperative did, however, use these funds as planned to maintain service quality, coverage, and capacity by covering a portion of their operating expenses and routine additions to plant. The plant additions and operating expenses for 2015 are listed below:

Plant additions	$126,682
Plant Specific Expense	$385,085
Plant Nonspecific Expense	$319,693
Depreciation	$1,109,767
Customer Operations Expense	$384,904
Corporate Operations Expense	$457,335
Debt Service (Principal & Interest)	$863,860
Operating Taxes	$55,783

Total 2015 Operating Expenses	$3,703,109

Response to Line 510

Pursuant to 47 C.F.R. § 54.313(a)(5) and 47 C.F.R. § 54.422(b)(3), Spruce Knob Seneca Rocks Telephone, Inc. certifies that it is in compliance with applicable service quality standards and consumer protection rules, including those rules governing the treatment of Customer Proprietary Network Information ("CPNI") and the Red Flag rules. Spruce Knob Seneca Rocks Telephone, Inc. provides Red Flag and CPNI training to all new employees and conducts annual reviews regarding Red Flag and CPNI procedures for all existing employees. All company employees are required to sign and acknowledge that they have completed CPNI and Red Flag training and understand their obligations regarding adherence to these rules Spruce Knob Seneca Rocks Telephone, Inc. has posted information regarding CPNI on its website and requires all subscribers to complete an authorization form and obtain a password for disclosure of customer account information.


Alpena
Wymer
Job
55
33
Onego
Teterton
Spruce Knob Seneca Rocks National Recreation Area
Rough Run
Whitmer
Macksville
Upper Tract
Mozer
Kline
Milam
33
Riverton
220
Fame
Simoda
28
Ruddle
Deer Run
Fort Seybert
Circleville
Oak Flat
Cherry Grove
Franklin
Zigler
Oak Grove
Brandywine
33
Dahmer
220
Moatstown
Mitchell
Harper
Moyers
Sugar Grove
New Hampden
Blue Grass
Possum Trot
Hightown
Doe Hill
Briery Branch

Spruce Knob Seneca Rocks Telephone, Inc.
Status – Rate of Return and Rural Telephone Company
Study Area Code: 200257

Emergency Operations Capability

The Company provides the following information regarding its central office back-up battery and generator capability during electricity failures within its operating areas. The Company has deployed battery back-up power in its central office that will produce an estimated eight (8) hours of back-up power for the Company's central office. The initiation of the Company's battery back-up capability is triggered within ten (10) seconds of the network identifying the existence of a loss of power.

The Company has also purchased a back-up generator that is available at its central office should it be necessary. The generator would be providing an additional forty (40) hours of back-up power capability. Assuming the availability of fuel, the generator would provide sufficient power absent some unforeseen breakdown of its actual data/information regarding battery back-up and generator installations and capabilities. Based on current contingency preparation plans, the Company estimates that the necessary generator-provided back-up power capability can be deployed and functioning within ten (10) seconds of the identification of its need, well within the time frame of the estimated battery power back-up capability possessed by the Company.

The Company provides the following information regarding its remote offices back-up battery and generator capability during electricity failures within its operating areas. The Company has deployed battery back-up power in its remote offices that will produce an estimated eight (8) hours of back-up power for the Company's remote offices. The initiation of the Company's battery back-up capability is triggered within ten (10) seconds of the network identifying the existence of a loss of power.

In 2006, the Company added two permanent back-up generators for the (2) remote offices. These generators will provide an additional forty (40) hours of back-up power capability. The necessary generator-provided back-up power can be deployed in and functioning in ten (10) seconds. Assuming the availability of fuel, the generator would provide sufficient power absent some unforeseen breakdown of its actual data/information regarding battery back-up and generator installations and capabilities. Based on current contingency preparation plans, the Company estimates that the necessary generator-provided back-up power capability can be deployed and functioning within ten (10) seconds of the identification of its need, well within the time frame of the estimated battery power back-up capability possessed by the Company.

Spruce Knob Seneca Rocks Telephone, Inc.
Status – Rate of Return and Rural Telephone Company
Study Area Code: 200257

Emergency Operations Capability

Absent catastrophic failure of the network or elements of it, the Company has the capability to engage in some rerouting of traffic based on what facilities are damaged. While the Company has engineered its network based on accepted industry engineering practices, changing call routing may, to some extent, permit the Company to manage traffic patterns throughout its network during emergency situations.

Spruce Knob Seneca Rocks Telephone (SAC – 200257)
Demonstration of Complying with Voice Services Comparability

Spruce Knob Seneca Rocks Telephone hereby certifies that its fixed voice service is no more than two standard deviations above the national average urban rate for voice service, as published annually by the Wireline Competition Bureau, as required in 47 C.F.R. § 54.313(a)(10). The Company offers a fixed voice service rate of $21.00 which is far less than two standard deviations above the national average monthly rate of $41.07.

Spruce Knob Seneca Rocks Telephone (SAC – 200257)
Demonstration of Complying with Broadband Services Comparability

Spruce Knob Seneca Rocks Telephone hereby certifies that its broadband service is no more than the most recent applicable benchmark announced by the Wireline Competition Bureau, as required in 47 C.F.R. § 54.313(a)(12). The Company offers a broadband service with 10/1 speed and unlimited use at a rate of $59.95, which is far less than the benchmark rate of $75.20 for the same service.

SpruceKnob.net Calling Plans

Lifeline

Spruce Knob Seneca Rocks Telephone, Inc. (SKSRT) participates in the federal Link-Up America and Lifeline Assistance programs which are available to qualifying low-income subscribers. Lifeline Assistance enables eligible low-income subscribers to receive flat-rate support of $9.25 per line for service. Only eligible consumers may enroll in the program. Each state has its own guidelines to qualify. The application and qualification process differs by state and sometimes by individual phone company.

How much can I save on my phone bill?

You will save $9.25 on your basic monthly bill if you qualify. These benefits apply to your local telephone service charges that you purchase as a flat rate service. These benefits will also cover your subscriber line charge.

How do I know if I am eligible?

To be eligible, a subscriber must either have an income that is at or below 135% of the Federal Low-Income Program or participate in one of the following assistance programs: Medicaid; Supplemental Nutrition Assistance Program (SNAP), formerly known as Food Stamps; Supplemental Security Income (SSI); Federal Public Housing Assistance (Section 8); Low-Income Home Energy Assistance Program; Temporary Assistance to Needy Families; or the National School Lunch Program's free lunch program.

Program-based eligibility:

- Federal Public Housing Assistance/Section 8
- Supplemental Nutrition Assistance Program (SNAP), formerly known as Food Stamps
- Low Income Home Energy Assistance Program (LIHEAP)
- Medicaid
- Supplemental Security Income (SSI)
- National School Lunch (free program only)
- West Virginia Works a.k.a. Temporary Assistance for Needy Families (TANF)

Income-based eligibility:

- Total household income at or below 135% of the Federal Poverty Guidelines

Are there any restrictions?

The program is limited to one benefit per household, consisting of either wireline or wireless service. The name on the application must match the name of the household member participating in the eligible program (with the exception of the National School Lunch free program).

What information do I need to provide to receive Lifeline benefits?

You will be asked to provide proof of your eligibility by providing a form signed under penalty of perjury that you receive benefits from or a copy of any dated document which verifies your participation in one of the qualifying programs listed above. Documentation can be obtained through your social worker or from the West Virginia Department of Health and Human Resources (DHHR). Proof of total household income may be required for income-based qualification. Your Lifeline benefits will take effect when proof of eligibility is received.

SpruceKnob.net Calling Plans

How do I apply?

Certification forms may be obtained from the West Virginia Department of Health and Human Resources. Those claiming to qualify based on income must present acceptable documentation of the household income. Acceptable documentation includes: the prior year's tax return, current income statement from an employer or paycheck stub, a Social Security statement of benefits, a Veterans Administration statement of benefits, a retirement/pension statement of benefits, an Unemployment/Workmen's Compensation statement of benefits, federal or tribal notice letter of participation in General Assistance, a divorce decree, child support, or other official document. The program is limited to one benefit per household, consisting of either wireline or wireless service. Consumers who willfully make false statements in order to obtain program benefits can be punished with a fine or imprisonment or barred from the program.

How do I continue to receive Lifeline benefits?

Eligibility is reviewed annually. Your benefits will be discontinued when you no longer meet the eligibility requirements according to the DHHR or when proof of eligibility is not received.

Spruce Knob Seneca Rocks Telephone (SAC – 200257)
Milestone Certification

As required in 47 C.F.R. § 54.313(f)(1)(i), Spruce Knob Seneca Rocks Telephone hereby certifies that it has taken reasonable steps to provide upon reasonable request broadband service at actual speeds of 10 Mbps downstream/1 Mbps upstream, with latency suitable for real-time applications, including Voice over Internet Protocol, and usage capacity that is reasonably comparable to reasonably comparable offerings in urban areas, and that requests for such service are met within a reasonable amount of time.

Spruce Knob Seneca Rocks Telephone (SAC – 200257)
Community Anchor Institutions

As required in 47 C.F.R. § 54.313(f)(1)(ii), Spruce Knob Seneca Rocks Telephone hereby certifies that there were no new community anchor institutions to which the Cooperative began providing access to broadband services in the preceding calendar year. The reason there are no newly served community anchor institutions is because they were already being served.

JACKSON THORNTON
CERTIFIED PUBLIC ACCOUNTANTS | CONSULTANTS

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F 334 956 5090

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MONTGOMERY,
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36101-0096

200 COMMERCE
STREET
MONTGOMERY,
ALABAMA
36104-2591

Alabama
Montgomery
Dothan
Prattville
Wetumpka
Tennessee
Nashville

ACCOUNTANT'S REPORT

The Board of Directors
Spruce Knob Seneca Rocks Telephone, Inc.
Riverton, West Virginia

Report on the Financial Statements

The accompanying financial statements of Spruce Knob Seneca Rocks Telephone, Inc. as of and for the years ended December 31, 2015 and 2014 were not subjected to an audit, review, or compilation engagement by us and accordingly, we do not express an opinion, a conclusion, nor provide any assurance on them.

Jackson Thornton & Co. PC

Montgomery, Alabama
March 31, 2016

E. LANDON CRANE
EDWARD W. SAULS
GEORGE C. SMITH, JR.
L. JERRY MITCHELL
W. TERRY MITCHELL
DENNIS G. FAIN
NED F. SHEFFIELD
LUCINDA S. CHAPPELLE
PATTI G. PENDUE
TOMMY R. WEST
THOMAS B. REDSOLE, JR.
JOHN S. FENDLEY
SUZANNE T. DAVIS
HEIDI H. LEE
RICHARD H. POWELL
RENEE B. HUBBARD
DIANE L. STEINHILBER
RITA O. BROWN
MARTIN A. LEE
GEORGE F. LYNCH
LYVONNIA S. POPPELL
ANTHONY T. GRIGSBY
C. CRENSHAW PRITCHETT, IV
RODRICK B. BALLARD
DENESE B. CULBRETH
J. ROBIN SHORT
CHRIS A. NEUENSCHWANDER
RUSTY J. GOLDEN
JOHNNY F. WEATHERFORD
W. MARK BAKER
JASON R. WELLS
DANIEL R. THOMPSON
J. ROBERT HINES
J. ADAM CAUSEY

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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: Spruce Knob Seneca Rocks Telephone, Inc.

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, 2015

BORROWER DESIGNATION: WV0523

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 Repor

Vickie Colaw — 3/31/2016

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	457,828	332,146	25. Accounts Payable	1,503,328	996,290
2. Cash-RUS Construction Fund	300	300	26. Notes Payable	169,858	334,858
3. Affiliates:			27. Advance Billings and Payments		
a. Telecom. Accounts Receivable			28. Customer Deposits	9,149	10,166
b. Other Accounts Receivable			29. Current Mat. L/T Debt	664,073	611,419
c. Notes Receivable			30. Current Mat. L/T Debt-Rur. Dev.		
4. Non-Affiliates:			31. Current Mat.-Capital Leases		
a. Telecom. Accounts Receivable	47,192	65,534	32. Income Taxes Accrued		
b. Other Accounts Receivable	210,924	260,212	33. Other Taxes Accrued		
c. Notes Receivable			34. Other Current Liabilities	(13,467)	(17,289)
5. Interest and Dividends Receivable			35. Total Current Liabilities (25 thru 34)	2,332,941	1,935,444
6. Material-Regulated	52,340	30,481	LONG-TERM DEBT		
7. Material-Nonregulated	14,612	6,203	36. Funded Debt-RUS Notes	5,710,998	5,707,742
8. Prepayments		85,366	37. Funded Debt-RTB Notes	56,004	
9. Other Current Assets	124,297	144,339	38. Funded Debt-FFB Notes		
10. Total Current Assets (1 Thru 9)	907,493	924,581	39. Funded Debt-Other	479,222	461,063
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)	6,246,224	6,168,805
13. Nonregulated Investments	467,758	477,591	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)	467,758	477,591	50. Total Other Liabilities and Deferred Credits (47 thru 49)	0	0
PLANT, PROPERTY, AND EQUIPMENT			EQUITY		
18. Telecom. Plant-in-Service	15,026,528	15,016,449	51. Cap. Stock Outstand. & Subscribed		
19. Property Held for Future Use			52. Additional Paid-In-Capital		
20. Plant Under Construction	1,442,087	1,578,848	53. Treasury Stock		
21. Plant Adj., Nonop. Plant & Goodwill			54. Membership and Cap. Certificates	17,781	17,901
22. Less Accumulated Depreciation	7,851,300	8,738,875	55. Other Capital		
23. Net Plant (18 thru 21 less 22)	8,617,315	7,856,422	56. Patronage Capital Credits	1,395,620	1,136,444
24. TOTAL ASSETS (10+17+23)			57. Retained Earnings or Margins		
			58. Total Equity (51 thru 57)	1,413,401	1,154,345
	9,992,566	9,258,594	59. TOTAL LIABILITIES AND EQUITY (35+46+50+58)	9,992,566	9,258,594

Total Equity = 12.47% % of Total Assets

USDA-RUS	BORROWER DESIGNATION
OPERATING REPORT FOR TELECOMMUNICATIONS BORROWERS	WV0523
	PERIOD ENDING
INSTRUCTIONS- See RUS Bulletin 1744-2	December, 2015

PART B. STATEMENTS OF INCOME AND RETAINED EARNINGS OR MARGINS

ITEM	PRIOR YEAR	THIS YEAR
1. Local Network Services Revenues	542,666	604,315
2. Network Access Services Revenues	2,015,721	1,939,898
3. Long Distance Network Services Revenues	117,146	112,650
4. Carrier Billing and Collection Revenues		
5. Miscellaneous Revenues	11,765	9,643
6. Uncollectible Revenues		
7. Net Operating Revenues (1 thru 5 less 6)	2,687,298	2,666,506
8. Plant Specific Operations Expense	295,293	385,085
9. Plant Nonspecific Operations Expense (Excluding Depreciation & Amortization)	175,569	319,693
10. Depreciation Expense	1,265,602	1,109,767
11. Amortization Expense		
12. Customer Operations Expense	384,744	384,904
13. Corporate Operations Expense	511,148	457,335
14. Total Operating Expenses (8 thru 13)	2,632,356	2,656,784
15. Operating Income or Margins (7 less 14)	54,942	9,722
16. Other Operating Income and Expenses		
17. State and Local Taxes		
18. Federal Income Taxes		
19. Other Taxes	59,136	55,783
20. Total Operating Taxes (17+18+19)	59,136	55,783
21. Net Operating Income or Margins (15+16-20)	(4,194)	(46,061)
22. Interest on Funded Debt	281,100	252,441
23. Interest Expense - Capital Leases		
24. Other Interest Expense		
25. Allowance for Funds Used During Construction	0	8,767
26. Total Fixed Charges (22+23+24-25)	281,100	243,674
27. Nonoperating Net Income	879	911
28. Extraordinary Items		
29. Jurisdictional Differences		
30. Nonregulated Net Income	(20,940)	(4,616)
31. Total Net Income or Margins (21+27+28+29+30-26)	(305,355)	(293,440)
32. Total Taxes Based on Income		
33. Retained Earnings or Margins Beginning-of-Year		
34. Miscellaneous Credits Year-to-Date	14,785	34,264
35. Dividends Declared (Common)		
36. Dividends Declared (Preferred)		
37. Other Debits Year-to-Date		
38. Transfers to Patronage Capital	(290,570)	(259,176)
39. Retained Earnings or Margins End-of-Period [(31+33+34) - (35+36+37+38)]	0	0
40. Patronage Capital Beginning-of-Year	1,686,190	1,395,620
41. Transfers to Patronage Capital	(290,570)	(259,176)
42. Patronage Capital Credits Retired		
43. Patronage Capital End-of-Year (40+41-42)	1,395,620	1,136,444
44. Annual Debt Service Payments	945,073	863,860
45. Cash Ratio [(14+20-10-11) / 7]	0.5306	0.6011
46. Operating Accrual Ratio [(14+20+26) / 7]	1.1062	1.1087
47. TIER [(31+26) / 26]	-0.0863	-0.2042
48. DSCR [(31+26+10+11) / 44]	1.3135	1.2271

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BORROWER DESIGNATION

WV0523

PERIOD ENDED

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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)
Riverton	25.00	15.00	192	942	1,134	468.00	468.00
MobileWireless					0		
Route Mileage Outside Exchange Area						0.00	0.00
Total			192	942	1,134	468.00	468.00
No. Exchanges	1						

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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)
Riverton	1,134	553	474	3,000	1,500	39.95	StandAlone	Fiber to the Home
Total	1,134	553						

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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
5	10	250	4.54	2.42

PART E. TOLL DATA

1. Study Area ID Code(s)	2. Types of Toll Settlements (Check one)		
a. 200257	Interstate:	☐ Average Schedule	☒ Cost Basis
b.	Intrastate:	☐ Average Schedule	☒ Cost Basis
c.			
d.			
e.			
f.			
g.			
h.			
i.			
j.			

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)	332,146
6. Salvaged Materials	
7. Contribution in Aid to Construction	
8. Gross Additions to Telecom. Plant (1 thru 7)	332,146

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					
2. Investment in Affiliated Companies - Nonrural Development					

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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	10.00%
2. Land and support assets - Aircraft	
3. Land and support assets - Special purpose vehicles	
4. Land and support assets - Garage and other work equipment	
5. Land and support assets - Buildings	2.65%
6. Land and support assets - Furniture and Office equipment	6.67%
7. Land and support assets - General purpose computers	14.29%
8. Central Office Switching - Digital	11.76%
9. Central Office Switching - Analog & Electro-mechanical	
10. Central Office Switching - Operator Systems	
11. Central Office Transmission - Radio Systems	9.09%
12. Central Office Transmission - Circuit equipment	
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	7.00%
19. Cable and wire facilities - Aerial cable - Metal	5.00%
20. Cable and wire facilities - Aerial cable - Fiber	4.00%
21. Cable and wire facilities - Underground cable - Metal	5.00%
22. Cable and wire facilities - Underground cable - Fiber	
23. Cable and wire facilities - Buried cable - Metal	
24. Cable and wire facilities - Buried cable - Fiber	
25. Cable and wire facilities - Conduit systems	
26. Cable and wire facilities - Other	

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INSTRUCTIONS – See help in the online application.	PERIOD ENDED December, 2015

	PART I – STATEMENT OF CASH FLOWS	
1.	**Beginning Cash (Cash and Equivalents plus RUS Construction Fund)**	458,128
	CASH FLOWS FROM OPERATING ACTIVITIES	
2.	**Net Income**	(293,440)
	Adjustments to Reconcile Net Income to Net Cash Provided by Operating Activities	
3.	Add: Depreciation	1,109,767
4.	Add: Amortization	0
5.	Other (Explain)	
	Changes in Operating Assets and Liabilities	
6.	Decrease/(Increase) in Accounts Receivable	(67,630)
7.	Decrease/(Increase) in Materials and Inventory	30,268
8.	Decrease/(Increase) in Prepayments and Deferred Charges	(85,366)
9.	Decrease/(Increase) in Other Current Assets	(20,042)
10.	Increase/(Decrease) in Accounts Payable	(507,038)
11.	Increase/(Decrease) in Advance Billings & Payments	0
12.	Increase/(Decrease) in Other Current Liabilities	(3,822)
13.	**Net Cash Provided/(Used) by Operations**	162,697
	CASH FLOWS FROM FINANCING ACTIVITIES	
14.	Decrease/(Increase) in Notes Receivable	0
15.	Increase/(Decrease) in Notes Payable	165,000
16.	Increase/(Decrease) in Customer Deposits	1,017
17.	Net Increase/(Decrease) in Long Term Debt (Including Current Maturities)	(130,073)
18.	Increase/(Decrease) in Other Liabilities & Deferred Credits	0
19.	Increase/(Decrease) in Capital Stock, Paid-in Capital, Membership and Capital Certificates & Other Capital	120
20.	Less: Payment of Dividends	0
21.	Less: Patronage Capital Credits Retired	0
22.	Other (Explain) To account for differences in prior year and current year unaudited balances.	34,264
23.	**Net Cash Provided/(Used) by Financing Activities**	70,328
	CASH FLOWS FROM INVESTING ACTIVITIES	
24.	Net Capital Expenditures (Property, Plant & Equipment)	(126,682)
25.	Other Long-Term Investments	(9,833)
26.	Other Noncurrent Assets & Jurisdictional Differences	0
27.	Other (Explain) To account for retirements and accumulated depreciation	(222,192)
28.	**Net Cash Provided/(Used) by Investing Activities**	(358,707)
29.	**Net Increase/(Decrease) in Cash**	(125,682)
30.	**Ending Cash**	332,446

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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	