

<010> Study Area Code	673900
<015> Study Area Name	AMERICAN SAMOA
<020> Program Year	2016
<030> Contact Name: Person USAC should contact with questions about this data	Jason Betham
<035> Contact Telephone Number: Number of the person identified in data line <030>	6846991121 ext.
<039> Contact Email Address: Email of the person identified in data line <030>	Jason.Betham@astca.net

ANNUAL REPORTING FOR ALL CARRIERS	54,313	54,422
	Completion Required	Completion Required

			(check box when complete)	
<100> Service Quality Improvement Reporting	(complete attached worksheet)		<input type="checkbox"/>	<input type="checkbox"/>
<200> Outage Reporting (voice)	(complete attached worksheet)		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<210> <input checked="" type="checkbox"/> <-- check box if no outages to report			<input checked="" type="checkbox"/>	<input type="checkbox"/>
<300> Unfulfilled Service Requests (voice)	0		<input checked="" type="checkbox"/>	<input type="checkbox"/>
<310> Detail on Attempts (voice)	(attach descriptive document)		<input type="checkbox"/>	<input type="checkbox"/>
<320> Unfulfilled Service Requests (broadband)	0		<input checked="" type="checkbox"/>	<input type="checkbox"/>
<330> Detail on Attempts (broadband)	(attach descriptive document)		<input type="checkbox"/>	<input type="checkbox"/>
<400> Number of Complaints per 1,000 customers (voice)			<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<410> Fixed	0.0		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<420> Mobile	0.0		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<430> Number of Complaints per 1,000 customers (broadband)			<input checked="" type="checkbox"/>	<input type="checkbox"/>
<440> Fixed	0.0		<input checked="" type="checkbox"/>	<input type="checkbox"/>
<450> Mobile	0.0		<input checked="" type="checkbox"/>	<input type="checkbox"/>
<500> Service Quality Standards & Consumer Protection Rules Compliance	(check to indicate certification)		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<510> 673900as510.pdf	(attached descriptive document)		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<600> Functionality in Emergency Situations	(check to indicate certification)		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<610> 673900as610.pdf	(attached descriptive document)		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<700> Company Price Offerings (voice)	(complete attached worksheet)		<input checked="" type="checkbox"/>	<input type="checkbox"/>
<710> Company Price Offerings (broadband)	(complete attached worksheet)		<input checked="" type="checkbox"/>	<input type="checkbox"/>
<800> Operating Companies and Affiliates	(complete attached worksheet)		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<900> Tribal Land Offerings (Y/N)?	(if yes, complete attached worksheet)	<input type="radio"/> <input checked="" type="radio"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<1000> Voice Services Rate Comparability Certification	Yes		<input checked="" type="checkbox"/>	<input type="checkbox"/>
<1010>	(attach descriptive document)		<input type="checkbox"/>	<input type="checkbox"/>
<1100> Certify whether terrestrial backhaul options exist (Yes or No)	(if not, check to indicate certification)	<input type="radio"/> <input checked="" type="radio"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<1110>	(complete attached worksheet)		<input type="checkbox"/>	<input type="checkbox"/>
<1200> Terms and Condition for Lifeline Customers	(complete attached worksheet)		<input type="checkbox"/>	<input checked="" type="checkbox"/>

Price Cap Carriers, Proceed to Price Cap Additional Documentation Worksheet

Including Rate-of-Return Carriers affiliated with Price Cap Local Exchange Carriers

<2000>	(check to indicate certification)	<input type="checkbox"/>	<input type="checkbox"/>
<2005>	(complete attached worksheet)	<input type="checkbox"/>	<input type="checkbox"/>

Rate of Return Carriers, Proceed to ROR Additional Documentation Worksheet

<3000>	(check to indicate certification)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<3005>	(complete attached worksheet)	<input checked="" type="checkbox"/>	<input type="checkbox"/>

(100) Service Quality Improvement 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	Jason Betham
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<039> Contact Email Address - Email Address of person identified in data line <030>	Jason.Betham@astca.net

<110> Has your company received its ETC certification from the FCC? If your answer to Line <110> is yes, do you have an existing §54.202(a) "5		(yes / no)	<input type="radio"/>	<input checked="" type="radio"/>
<111> year plan" filed with the FCC?		(yes / no)	<input type="radio"/>	<input type="radio"/>

If your answer to Line <111> is yes, then you are required to file a progress report, on line <112> delineating the status of your company's existing § 54.202(a) "5 year plan" on file with the FCC, as it relates to your provision of voice telephony service.

<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.

673900an112.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
- <114> Report how much universal service (USF) support was received
- <115> How much (USF) was used to improve service quality and how support was used to improve service quality
- <116> How much (USF) was used to improve service coverage and how support was used to improve service coverage
- <117> How much (USF) was used to improve service capacity and how support was used to improve service capacity
- <118> Provide an explanation of network improvement targets not met in the prior calendar year.

Yes
Not Applicable

**American Samoa Telecommunications Authority
2015
PROGRESS REPORT ON SERVICE QUALITY IMPROVEMENT PLAN**

PREAMBLE

This document is an integral part of the Company's 2015 Annual Report, as attached to Form 481. It is in compliance with §54.313(a)(1) adopted in the FCC's USF/ICC Transformation Order (11-161) and incorporates all further clarifications identified in subsequent Reconsideration Orders, as applicable, that were in effect at the time the Annual Report was due by Rule, to the requisite regulatory authorities.

American Samoa Telecommunications Authority advises that the environment in which the Company operates is dynamic, not static. As a result, certain network targets identified in its initial 5 Year Network Improvement Plan filed in 2014, may be modified in response to regulatory decisions that have been subsequently adopted, and as their implication upon the Company's financial viability in providing the required services and service level quality became known.

Modifications to the network plan may also have been taken due to changes in technology (vendor)-driven support, weather, or other emergency related contingencies.

Targets not met or changed since the initial 5 Year Plan filing are identified and reasons provided for those changes.

UNIVERSAL SERVICE SUPPORT RECEIVED IN 2015

Per the Universal Service Administrative Company (USAC), as available for the period up to this filing, American Samoa Telecommunications Authority received a total of \$657,960.00 (as of 4/30/15) in USF support funds. The breakdown of the funding to the point of filing is:

- \$ 74,720.00 Local Switching Support
- \$217,416.00 Connect America Fund-Intercarrier Compensation Support
- \$365,824.00 Interstate Common Line Support

Universal Service Support funds are used to: 1) maintain, upgrade, and improve the Company's network and, 2) cover operating expenses and debt commitments as necessary to permit it to offer a high level of service for both voice and broadband within the authorized serving area.

USF support will continue to be included in the Company's current revenue accounts and forward-looking projections. Revenues, in the aggregate, are used for both capital expenditures as well as to cover operating expenses and fixed costs incurred to obtain capital from lenders. The Company does not segregate USF separately for purposes of capital and

operating expenditures; USF is expended in the same proportion as its contribution is to the Company's aggregated revenue amount.

The proportionate share of USF expenditures in 2015 to date for CAPEX is estimated to be (20%); for OPEX (80%).

In the accompanying 2015 project detail, expenditures for network improvements sometimes involve service quality, coverage and capacity as an integrated improvement project and are not mutually exclusive from one another. In terms of cost, projects involving multiple qualifiers are of equal dollar equivalence. Where a project involves a single qualifier, it is so noted.

PROGRESS REPORT

2015

BLAST Fiber Project: American Samoa Telecommunications Authority used unencumbered RUS loan funds as well as operating cash flow to deploy FttH in the area of its Local exchange. Underground Plant Construction in the Ta'u and Ofu (Manu'a Islands) Serving Areas was completed in 2015. The underground construction completed prior to 2015 can be seen in red on the attached map. Underground Plant Construction completed in 2015 is highlighted in green. Total Underground Construction completed as of June 30, 2015 totaled approximately 362 miles.

Also completed in 2015 was nearly 50% of all Service Entrances (both buried and aerial) to both customers and potential customers in the Tafuna, Ili'ili, New Leone, Olotele, Breaker's Point, Fagaitua, Alofau, Aunu'u, Ofu, and Ta'u Service Areas. These Service Entrance completions are marked with a diagonal line on the attached map. Additionally, over 1,000 customers have had FttH installed in 2015 to date. The FttH installations are marked in pink on the attached map.

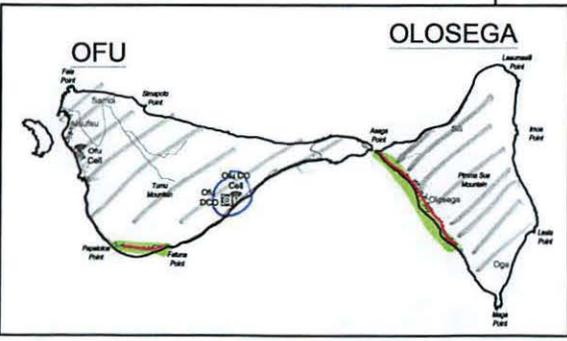
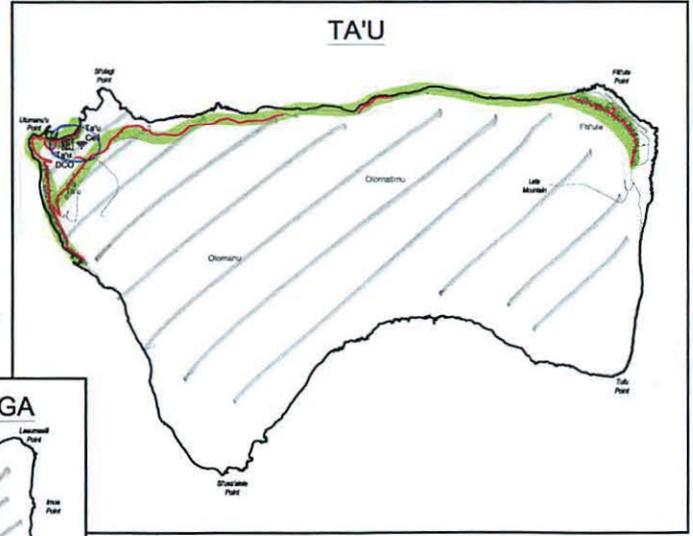
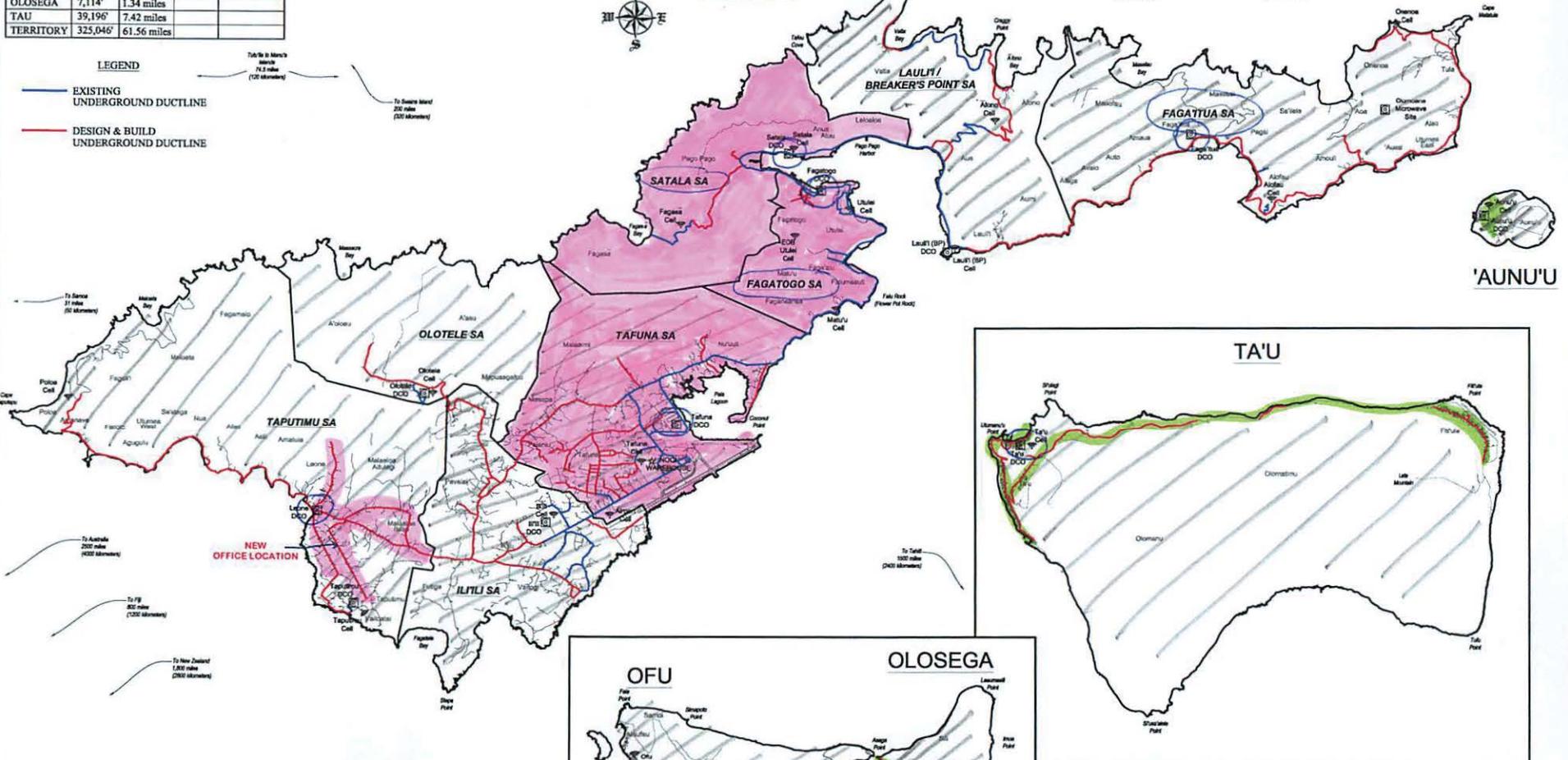
This project provides Service Quality, Coverage and Capacity upgrades.

ESTIMATED DUCTLINE FOOTAGES

ISLAND	DESIGN & BUILD	EXISTING
TUTU'ILA	276,553'	140,021'
'AUNU'U	-	26.51 miles
OFU	2,203'	.41 miles
OLOSEGA	7,114'	1.34 miles
TAU	39,196'	7.42 miles
TERRITORY	325,046'	61.56 miles



TUTU'ILA



LEGEND

— EXISTING UNDERGROUND DUCTLINE

— DESIGN & BUILD UNDERGROUND DUCTLINE

ASTCA DCO INFORMATION

COUNT/NAME	NDC	COUNT
1. FAGATUA	622	920
2. LAULI (BP)	644	1000
3. SATALA	644	1000
4. FAGATOGO	633	3200 (MTS-EAST)
5. TAFUNA	699	2600
6. ILITILI	699	1800 (MTS-WEST)
7. OLOTELE	699	400
8. TAPUTIMU	688	2310
9. 'AUNU'U	644	100
10. TAU	677	100
11. OFU	655	100

ASTCA CELL SITES

- | | |
|-----------------|----------------------|
| 1. POLOA | 12. LAULI (BREAKERS) |
| 2. TAPUTIMU | 13. ALOFAU |
| 3. OLOTELE | 14. ONENOA |
| 4. ILITILI | 15. 'AUNU'U |
| 5. AIRPORT | 16. ASU WEST |
| 6. TAFUNA | 17. OFU EAST |
| 7. MATU'U | 18. TAU |
| 8. UTULEI (EOB) | |
| 9. SATALA | |
| 10. FAGASA | |
| 11. AFONO | |



**ASTCA BLAST PROJECT
OSP FIBER UNDERGROUND ROUTE EXHIBIT**

DATE: 6/28/13	DRAWN BY: Mid-State Consultants	REV: 02/21/14
SCALE: 1"=3200'	KEY: ALL ISLANDS	

NETWORK IMPROVEMENT PROJECTS

AS OF 2015 ANNUAL REPORT SUBMISSION - JULY 1, 2015

Budget Amended

Actuals

Balance

Macintosh HD:Users:gwen:Downloads:NETWORK UPGRADE PLAN-2015 Revision 1 (1).xlsx[2015]

MAP REF.	WIRE CENTER NAME & CLLI	DESCRIPTION of IMPROVEMENT	COST ESTIMATE	ACTUAL COST	REGULATED % ALLOCATION	USF SUPPORTED COSTS	% VOICE	% BROADBAND	ACTIVE SUBSCRIBERS
	A	B	C	D	E	F=CxE	***	***	***
	2015								
	Faga'itua CO: NXX-622	SWITCHING, SOFTWARE, ROUTERS,POWER OUTSIDE PLANT CONSTRUCTION/INSTALLATION BUILDINGS & OPERATING EQUIPMENT INSIDE WIRING, SET TOP BOXES, CABINETS, BILLING PROFESSIONAL SVCS, ENGINEERING, SURVEY	\$961,859 \$2,410,958 \$52,776 \$134,097 \$432,529	\$837,265 \$2,367,853 \$17,944 \$36,357 \$551,707	10% 10% 10% 10% 10%	\$96,186 \$241,096 \$5,278 \$13,410 \$43,253	50% 50% 50% 50% 50%	50% 50% 50% 50% 50%	413
	Fagatogo CO: NXX-633	SWITCHING, SOFTWARE, ROUTERS,POWER OUTSIDE PLANT CONSTRUCTION/INSTALLATION BUILDINGS & OPERATING EQUIPMENT INSIDE WIRING, SET TOP BOXES, CABINETS, BILLING PROFESSIONAL SVCS, ENGINEERING, SURVEY	\$6,015,948 \$15,079,334 \$330,090 \$838,708 \$2,705,250	\$5,236,672 \$14,809,731 \$112,231 \$227,395 \$3,450,650	10% 10% 10% 10% 10%	\$601,595 \$1,507,933 \$33,009 \$83,871 \$270,525	50% 50% 50% 50% 50%	50% 50% 50% 50% 50%	2,581
	Satala CO: NXX-644	SWITCHING, SOFTWARE, ROUTERS,POWER OUTSIDE PLANT CONSTRUCTION/INSTALLATION BUILDINGS & OPERATING EQUIPMENT INSIDE WIRING, SET TOP BOXES, CABINETS, BILLING PROFESSIONAL SVCS, ENGINEERING, SURVEY	\$1,948,445 \$4,883,894 \$106,910 \$271,641 \$876,176	\$1,696,053 \$4,796,575 \$36,349 \$73,649 \$1,117,596	10% 10% 10% 10% 10%	\$194,845 \$488,389 \$10,691 \$27,164 \$87,618	50% 50% 50% 50% 50%	50% 50% 50% 50% 50%	836
	Ofu, Manu'a Is. CO: NXX-655	SWITCHING, SOFTWARE, ROUTERS,POWER OUTSIDE PLANT CONSTRUCTION/INSTALLATION BUILDINGS & OPERATING EQUIPMENT INSIDE WIRING, SET TOP BOXES, CABINETS, BILLING PROFESSIONAL SVCS, ENGINEERING, SURVEY	\$187,921 \$471,036 \$10,311 \$26,199 \$84,504	\$163,579 \$462,614 \$3,506 \$7,103 \$107,788	10% 10% 10% 10% 10%	\$18,792 \$47,104 \$1,031 \$2,620 \$8,450	50% 50% 50% 50% 50%	50% 50% 50% 50% 50%	81
	Ta'u, Manu'a Is. CO: NXX-677	SWITCHING, SOFTWARE, ROUTERS,POWER OUTSIDE PLANT CONSTRUCTION/INSTALLATION BUILDINGS & OPERATING EQUIPMENT INSIDE WIRING, SET TOP BOXES, CABINETS, BILLING PROFESSIONAL SVCS, ENGINEERING, SURVEY	\$331,335 \$830,510 \$18,180 \$46,193 \$148,994	\$288,415 \$815,661 \$6,181 \$12,524 \$190,048	10% 10% 10% 10% 10%	\$33,133 \$83,051 \$1,818 \$4,619 \$14,899	50% 50% 50% 50% 50%	50% 50% 50% 50% 50%	142
	Leone CO: NXX-688	SWITCHING, SOFTWARE, ROUTERS,POWER OUTSIDE PLANT CONSTRUCTION/INSTALLATION BUILDINGS & OPERATING EQUIPMENT INSIDE WIRING, SET TOP BOXES, CABINETS, BILLING PROFESSIONAL SVCS, ENGINEERING, SURVEY	\$2,044,878 \$5,125,610 \$112,201 \$285,085 \$919,541	\$1,779,995 \$5,033,969 \$38,148 \$77,294 \$1,172,909	10% 10% 10% 10% 10%	\$204,488 \$512,561 \$11,220 \$28,508 \$91,954	50% 50% 50% 50% 50%	50% 50% 50% 50% 50%	877
	Tafuna CO: NXX-699	SWITCHING, SOFTWARE, ROUTERS,POWER OUTSIDE PLANT CONSTRUCTION/INSTALLATION BUILDINGS & OPERATING EQUIPMENT INSIDE WIRING, SET TOP BOXES, CABINETS, BILLING PROFESSIONAL SVCS, ENGINEERING, SURVEY	\$9,796,623 \$24,555,825 \$537,532 \$1,365,788 \$4,405,344	\$8,527,618 \$24,116,792 \$182,762 \$370,300 \$5,619,184	10% 10% 10% 10% 10%	\$979,662 \$2,455,582 \$53,753 \$136,579 \$440,534	50% 50% 50% 50% 50%	50% 50% 50% 50% 50%	4,203
		TOTALS	88,352,225	84,344,418		8,835,223			9,133

NETWORK IMPROVEMENT PROJECTS

AS OF 2015 ANNUAL REPORT SUBMISSION - JULY 1, 2015

Budget Amended Actuals Balance

Macintosh HD:Users:gwen:Downloads:[NETWORK UPGRADE PLAN-2015 Revision 1 (1).xlsx]2015

MAP REF.	WIRE CENTER NAME & CLLI	DESCRIPTION of IMPROVEMENT	COST ESTIMATE	ACTUAL COST	REGULATED % ALLOCATION	USF SUPPORTED COSTS	% VOICE	% BROADBAND	ACTIVE SUBSCRIBERS
	A	B	C	D	E	F=CxE	***	***	***

2015

NOTE 1 PROJECT DETAILS

USDA/RUS BROADBAND INITIATIVES PROJECT

BLAST BUDGET CATEGORY

			<u>BUDGET</u>	<u>Actuals</u>	<u>Balance</u>	<u>LOAN</u> 10%	<u>GRANT</u> 90%	<u>Approved RUS Amendments to Budget</u>
LEC	1-Network Access Equipment	Switches/Soft Switch Installation-Metaswitch	1,704,031			170,403	1,533,628	
LEC	1-Network Access Equipment	Routing Equipment	8,032,385			803,239	7,229,147	
LEC	1-Network Access Equipment	ONT'S, OLT & Battery Backup	6,256,961			625,696	5,631,265	
LEC	1-Network Access Equipment	Transport/ISDP equipment Routers	1,391,892			139,189	1,252,703	
LEC	1-Network Access Equipment	DC Battery Power Systems, AC Electrical	1,401,740			140,174	1,261,566	
LEC	1-Network Access Equipment	Transport/Marine Landing Site Terminations	2,500,000			250,000	2,250,000	
			21,287,009	18,529,596	2,757,413	2,128,701	19,158,308	22,377,421
LEC	2-Outside plant	Last Mile/Cables, drops, NID installation	14,370,531			1,437,053	12,933,478	
LEC	2-Outside plant	Middle Mile/Conduits	25,220,393			2,522,039	22,698,354	
LEC	2-Outside plant	Last Mile/Pole Installation/Modification(MakeReady)	1,828,049			182,805	1,645,244	
LEC	2-Outside plant	Microwave Radios & Power	300,000			30,000	270,000	
LEC	2-Outside plant	Marine Construction/ Survey	11,638,194			1,163,819	10,474,375	
LEC			53,357,167	52,403,196	953,971	5,335,717	48,021,450	52,106,891
LEC	3-Building	Building - Construction, Ta'u manu'a	200,000			20,000	180,000	
LEC	3-Building	Building - Upgrades, Taputimu Microwave	50,000			5,000	45,000	
LEC	3-Building	Building - NOC	195,400			19,540	175,860	
LEC	6-Operating equipment	Operating Equipment	722,600			72,260	650,340	
			1,168,000	397,122	770,878	116,800	1,051,200	1,199,922
LEC	1-Network Access Equipment	Set Top Box/Software	969,000			96,900	872,100	
LEC	4-Customer premise Equipment	Inside Wiring/Cat5/Coax	352,495			35,250	317,246	
LEC	1-Network Access Equipment	ONT Outdoor Cabinet Enclosures	544,901			54,490	490,411	
LEC	5-Billing & Operations Support	Support - OSS/BSS- Svc Activation/Billing, Mapping	1,101,314			110,131	991,183	
			2,967,710	804,621	2,163,089	296,771	2,670,939	2,190,584
LEC	7-Professional svcs	Professional Svcs, Engineering, Survey	9,572,339	12,209,883	(2,637,544)	957,234	8,615,105	13,159,944
			88,352,225	84,344,418	4,007,807	8,835,223	79,517,003	91,034,762
IXC	1-Network Access Equipment	<u>NON REGULATED 100%</u> IPTV Head end equip & Software	2,682,538	1,893,388	789,150	268,254	2,414,284	
			91,034,763	86,237,806	4,796,957	9,103,476	81,931,287	91,034,762

ATTACHMENT 673900as510

54.313(a)(5) Satisfaction of Consumer Protection and Service Quality Standards

Consumer Protection

Voice and Broadband

American Samoa Telecommunications Authority, Local Exchange Carrier Division (ASTCA LEC) complies with the requirements of 47 CFR Part 64 Subpart U, Customer Proprietary Network Information and the Federal Trade Commission Red Flag rules to prevent identity theft. A manual for each of those programs is in place and is part of the employees' handbook. Employee training is conducted annually and new hires are instructed on the programs as required by their job functions.

Service Quality Standards

Voice

ASTCA LEC complies with the service standards of the telecommunications industry in the Territory of American Samoa, including the telecommunication rules in A.S.A.C. Section 12.0601 et. seq. **ASTCA LEC** is committed to providing the highest quality service to its subscribers.

Broadband

ASTCA LEC complies with the service standards of the Telecommunications Industry established in the Territory of American Samoa. **ASTCA LEC** follows the service standards noted in NECA Tariff #5 and is committed to provide the highest quality service to its broadband customers.

ATTACHMENT 673900as610

54.313(a)(6) Ability to Remain Functional in Emergency Situations

Back-up Power

American Samoa Telecommunications Authority, Local Exchange Carrier Division (ASTCA LEC) has the following back-up power capabilities:

Switches – stand alone and/or host

Switch Fagatogo – 250KW Generator, 2 each
400 Gallons external tank 2 each – 40 hours backup
Total – 80 hours back for standby generator
Battery 2400 Amp Hr – 16 hour back for batteries.

Switch Satala – 100 KW Generator, 1 each
400 Gallons external tank 1 each – 70 hours backup
Total – 70 hours back for standby generator
Battery 1200 Amp Hr – 16 hour back for batteries

Switch Tafuna - 150 KW Generator, 1 each
400 Gallons external tank 1 each – 60 hours backup
Total – 60 hours back for standby generator
Battery 2400 Amp Hr – 24 hour back for batteries

Switch Tau - 50 KW Generator, 2 each
200 Gallons external tank 2 each – 50 hours backup
Total – 100 hours back for standby generator
Battery 1200 Amp Hr – 30 hour back for batteries

Remote Central Offices

Remote Office Ofu – 30 KW Generator, 2 each
100 Gallons external tank 2 each – 55 hours backup
Total – 110 hours back for standby generator
Battery 1200 Amp Hr – 56 hour back for batteries.

Remote Office Fagaitua 37 KW Generator, 1 each
200 Gallons external tank 1 each – 80 hours backup
Total – 80 hours back for standby generator
Battery 1200 Amp Hr – 36 hour back for batteries

Remote Office Breakers Point - 50 KW Generator, 2 each
200 Gallons external tank 2 each – 60 hours backup
Total – 120 hours back for standby generator
Battery 1200 Amp Hr – 36 hour back for batteries

Remote Office Iliili 175 KW Generator, 1 each

400 Gallons external tank 1 each – 60 hours backup
Total – 60 hours back for standby generator
Battery 1200 Amp Hr – 48 hour back for batteries

Remote Office Leone 37 KW Generator, 1 each
200 Gallons external tank 1 each – 80 hours backup
Total – 80 hours back for standby generator
Battery 1200 Amp Hr – 56 hour back for batteries.

Remote Office Olotele - 50 KW Generator, 2 each
200 Gallons external tank 2 each – 60 hours backup
Total – 120 hours back for standby generator
Battery 1200 Amp Hr – 36 hour back for batteries

Subscriber carrier (DLC, AFC, OPM, etc.)

Carrier Loc. AFC Aunuu 20 KW Generator, 1 each
150 Gallons tank 1 each – 100 hours backup
Total – 100 hours back for standby generator
Battery 600 Amp Hr – 120 hour back for batteries

Network Interface Devices (NIDs) – Not Applicable

Ability to reroute traffic around damaged facilities: Ability to re-route available after BLAST Project.

Capability to manage traffic spikes resulting from emergency situations Ability to re-route available after BLAST Project.

**(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	673900
<015> Study Area Name	AMERICAN SAMOA
<020> Program Year	2016
<030> Contact Name - Person USAC should contact regarding this data	Jason Betham
<035> Contact Telephone Number - Number of person identified in data line <030>	6846991121 ext.
<039> Contact Email Address - Email Address of person identified in data line <030>	Jason.Betham@astca.net

<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:

- <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.

Select Yes or No or Not Applicable

**(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	673900
<015>	Study Area Name	AMERICAN SAMOA
<020>	Program Year	2016
<030>	Contact Name - Person USAC should contact regarding this data	Jason Betham
<035>	Contact Telephone Number - Number of person identified in data line <030>	6846991121 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	Jason.Betham@astca.net

<1120> Please confirm whether terrestrial backhaul options exist within the supported area pursuant to § 54.313(g) (Yes, No).

<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	673900
<015>	Study Area Name	AMERICAN SAMOA
<020>	Program Year	2016
<030>	Contact Name - Person USAC should contact regarding this data	Jason Betham
<035>	Contact Telephone Number - Number of person identified in data line <030>	6846991121 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	Jason.Betham@astca.net

<1210> Terms & Conditions of Voice Telephony Lifeline Plans

673900as1210.pdf

Name of Attached Document

<1220> Link to Public Website HTTP

"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	673900
<015>	Study Area Name	
<020>	Program Year	AMERICAN SAMOA
<030>	Contact Name - Person USAC should contact regarding this data	2016
<035>	Contact Telephone Number - Number of person identified in data line <030>	JASON BETHNAM
<039>	Contact Email Address - Email Address of person identified in data line <030>	6846991121 ext. JASON.BETHNAMEASTCA.NET

Select the appropriate responses below (Yes, No, Not Applicable) to note compliance as a recipient of Incremental Connect America Phase I support, frozen High Cost support, High Cost support to offset access charge reductions, and Connect America Phase II support as set forth in 47 CFR § 54.313(b),(c),(d),(e). The information reported on this form and in the documents attached below is accurate.

Incremental Connect America Phase I reporting

- <2010> 2nd Year Certification {47 CFR § 54.313(b)(1)i}
- <2011a> 3rd Year Certification {47 CFR § 54.313(b)(1)iii}
- <2011b> Attachment {47 CFR § 54.313(b)(1)ii}

Name of Attached Document(s) Listing Required Information

Price Cap Carrier Receiving Frozen Support Certification {47 CFR § 54.312(a)}

- <2012> 2013 Frozen Support Calculation {47 CFR § 54.313(c)(1)}
- <2013> 2014 Frozen Support Calculation {47 CFR § 54.313(c)(2)}
- <2014> 2015 Frozen Support Calculation {47 CFR § 54.313(c)(3)}
- <2015> 2016 and future Frozen Support Calculation {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)}

- <2017> 3rd year Broadband Service Certification
- <2018> 5th year Broadband Service Certification
- <2019> Interim Progress Certification
- <2020> Please check the box to confirm that the attached document(s), on line 2021, contains the required information pursuant to § 54.313 (e)(3)(ii), as a recipient of CAF Phase II support shall provide the number, names, and addresses of community anchor institutions to which began providing access to broadband service in the preceding calendar year.

- <2021> Interim Progress Community Anchor Institutions

Name of Attached Document(s) Listing Required Information

(3000) Rate Of Return Carrier Additional Documentation Data Collection Form	FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
---	--

<010> Study Area Code	673900
<015> Study Area Name	AMERICAN SAMOA
<020> Program Year	2016
<030> Contact Name - Person USAC should contact regarding this data	Jason Betham
<035> Contact Telephone Number - Number of person identified in data line <030>	6846991121 ext.
<039> Contact Email Address - Email Address of person identified in data line <030>	Jason.Betham@astca.net

CHECK the boxes below to note compliance on its five year service quality plan (pursuant to 47 CFR § 54.202(a)) and, for privately held carriers, ensuring compliance with the financial reporting requirements set forth in 47 CFR § 54.313(f)(2). I further certify that the information reported on this form and in the documents attached below is accurate.

(3010) Progress Report on 5 Year Plan
Milestone Certification {47 CFR § 54.313(f)(1)(i)}
Name of Attached Document Listing Required Information

(3011) Please check this box to confirm that the attached document(s), on line 3012 contains the required information pursuant to § 54.313 (f)(1)(ii), the carrier shall provide the number, names, and addresses of community anchor institutions to which began providing access to broadband service in the preceding calendar year.

(3012) Community Anchor Institutions {47 CFR § 54.313(f)(1)(ii)}
Name of Attached Document Listing Required Information

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

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

Please check these boxes to confirm that the attached document(s), on line 3017, contains the required information pursuant to § 54.313(f)(2) compliance requires:

(3015) Electronic copy of their annual RUS reports (Operating Report for Telecommunications Borrowers)

(3016) Document(s) for Balance Sheet, Income Statement and Statement of Cash Flows

(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

(3018) If the response is no on line 3014, Is your company audited? (Yes/No) 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

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

(3021) Management letter and 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

(3000) Rate Of Return Carrier Additional Documentation (Continued)

FCC Form 481

Data Collection Form

OMB Control No. 3060-0986/OMB Control No. 3060-0819

July 2013

<010> Study Area Code	673900
<015> Study Area Name	AMERICAN SAMOA
<020> Program Year	2016
<030> Contact Name - Person USAC should contact regarding this data	Jason Betham
<035> Contact Telephone Number - Number of person identified in data line <030>	6846991121 ext.
<039> Contact Email Address - Email Address of person identified in data line <030>	Jason.Betham@astca.net

Financial Data Summary

(3027) Revenue	5254466
(3028) Operating Expenses	7688848
(3029) Net Income	2681833
(3030) Telephone Plant In Service(TPIS)	2490062
(3031) Total Assets	100359389
(3032) Total Debt	12719329
(3033) Total Equity	29586277
(3034) Dividends	0

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	673900
<015> Study Area Name	AMERICAN SAMOA
<020> Program Year	2016
<030> Contact Name - Person USAC should contact regarding this data	Jason Betham
<035> Contact Telephone Number - Number of person identified in data line <030>	6846991121 ext.
<039> Contact Email Address - Email Address of person identified in data line <030>	Jason.Betham@astca.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: AMERICAN SAMOA	
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: 673900	Filing Due Date for this form: 07/01/2015
Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 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	673900
<015>	Study Area Name	AMERICAN SAMOA
<020>	Program Year	2016
<030>	Contact Name - Person USAC should contact regarding this data	Jason Betham
<035>	Contact Telephone Number - Number of person identified in data line <030>	6846991121 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	Jason.Betham@astca.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 or Employee of Agent: _____	
Signature of Authorized Agent or Employee of Agent: _____	Date: _____
Printed name of Authorized Agent or Employee of Agent: _____	
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

ATTACHMENT 673900as3010

54.313(f)(1)-Milestone Certification

July 1, 2015

Ms. Marlene H. Dortch
Secretary
Federal Communications Commission
9300 East Hampton Drive
Capitol Heights, MD 20743

Re: WC Docket No. 14-58, 2015 Annual Report, Form 481 for High-Cost Recipient
54.313(f)(1) "Milestone Certification"

Dear Ms. Dortch:

In compliance with the filing requirements associated with, and attached to Form 481, we wish to advise the Commission that American Samoa Telecommunications Authority:

- Has taken reasonable steps to eventually provide upon reasonable request broadband service at actual speeds of 4 Mbps downstream/1 Mbps upstream;
- Provides latency suitable for real-time applications including VoIP and usage capacity which is reasonably comparable to those in urban areas and;
- That reasonable requests for service with a reasonable timeframe.

If there are questions, I may be contacted at 684.699.1121

Sincerely,



Jason Betham
CFO, ASTCA

ATTACHMENT 673900as3012

54.313(f)(1). ANCHOR INSTITUTIONS WITHIN AMERICAN SAMOA TELECOMMUNICATIONS AUTHORITY TERRITORY

No anchor institutions newly received access to broadband service in 2014. American Samoa Telecommunications Authority continues to monitor customer demand and technological innovation, planning to size its network in anticipation of requests for higher speed broadband services.



Report Navigation

Reports

- [Op. Report - Broadband Certification](#)
- [Part A: Balance Sheet](#)
- [Part B: Income Stmt.](#)
- [Part C: Services](#)
- [Part C: Communities](#)
- [Part D: Cash Flows](#)
- [Part E: BIP Performance](#)
- [Measures](#)
- [Notes](#)

ASSETS		BALANCE	LIABILITIES AND STOCKHOLDERS' EQUITY		BALANCE
CURRENT ASSETS					
CURRENT LIABILITIES					
1. Cash and Equivalents		518,816	16. Accounts Payable		7,050,396
2. Cash-RUS Construction Fund		250,349	17. Notes Payable		0
3. Accounts Receivable		5,819,846	18. Current Mat. L/T Debt - RUS		339,417
4. Notes Receivable		0	19. Current Mat. L/T Debt - Other		0
5. Materials and Inventory		514,677	20. Current Mat. -Capital Leases		0
6. Other Current Assets		135,562	21. Other Current Liabilities		935,152
7. Total Current Assets (1 thru 6)		7,239,250	22. Total Current Liabilities (16 thru 21)		8,324,965
NONCURRENT ASSETS					
LONG-TERM DEBT					
8. Investment in Affiliated Companies		0	23. Funded Debt-RUS Notes		3,934,062
9. Other Noncurrent Assets		0	24. Funded Debt-RTB Notes		0
PLANT, PROPERTY AND EQUIPMENT					
10. Telecom, Plant-in-Service		59,864,312	25. Funded Debt-FFB Notes		0
11. Plant Under Construction		48,560,743	26. Funded Debt-Other		0
12. Plant Adj., Nonop, Plant & Goodwill		0	27. Total Long-Term Debt (23 thru 26)		3,934,062
13. Less Accumulated Depreciation		36,366,799	OTHER LIAB. & DEF. CREDITS		
14. Net Plant (10 thru 12 less 13)		72,058,256	28. Other Long-Term Liabilities		37,186,382
EQUITY					
15. TOTAL ASSETS (7 + 8 + 9 + 14) 79,297,506					
29. Cap. Stock Outstand. & Subscribed 0					
30. Additional Paid-in-Capital 0					
31. Membership and Cap. Certificates 0					
32. Patronage Capital Credits 0					
33. Retained Earnings or Margins 29,852,097					
34. Total Equity (29 thru 33) 29,852,097					
35. TOTAL LIABILITIES AND EQUITY (22 + 27 + 28 + 34) 79,297,506					
Total Equity = 37.65 % of Total Assets					

**FINANCIAL AND STATISTICAL REPORT
FOR BROADBAND BORROWERS**

AS1101

PERIOD ENDING

September, 2014

PART B. STATEMENTS OF INCOME AND RETAINED EARNINGS OR MARGINS

ITEM	YEAR-TO-DATE
1. Local Network Services Revenues	
a. Voice	1,673,554
b. Video	0
c. Internet	
i. Broadband	0
ii. Other	0
2. Network Access Services and Long Distance Revenues	2,251,951
3. Miscellaneous Revenues	103,948
4. Other Operating Income	0
5. Uncollectible Revenues	367,749
6. Net Operating Revenues (11 thru 4 less 5)	3,661,704
7. Plant Specific Operations Expense	1,892,455
8. Plant Nonspecific Operations Expense <i>(Excluding Depreciation & Amortization)</i>	1,212,162
9. Customer Operations Expense	757,857
10. Corporate Operations Expense	1,157,691
11. Other Operating Expenses	825,000
12. Total Operating Expenses (7 thru 11)	5,845,165
13. Operating Income or Margins (6 less 12)	(2,183,46)
14. Nonoperating/Nonregulated Net Income	1,758,943
15. EBIDTA (13 + 14)	(424,518)
16. Depreciation Expense	1,899,262
17. Amortization Expense	0
18. EBIT (15 - 16 - 17)	(2,323,78)
19. Interest on Funded Debt	92,235
20. Other Interest Expense	0
21. Taxes	
a. Property	0
b. Income	0
22. Total Net Income or Margins (18-19-20-21)	(2,416,01)
23 Dividends Declared (Common)	0
24 Dividends Paid	0
25 Transfers to Patronage Capital	0
26 Principal Payments on Long Term Debt and Capital Leases	0
27 TIER (19 + 20 + 22) / (19 + 20)	-25.19

**FINANCIAL AND STATISTICAL REPORT
FOR BROADBAND BORROWERS**

BORROWER DESIGNATION
AS1101

PERIOD ENDING
September, 2014

PART C. SERVICES

No.	SERVICE OFFERINGS	1. RATES		2. SUBSCRIBERS		Total (c)
		Residential (a)	Business (b)	Residential (a)	Business (b)	
	Broadband Data Packages					
1	1024/256		200.00		109	109
2	Erate 50Mbps Managed		61500.00		1	1
3	768/256		175.00		16	16
4	256/256 FR		200.00		1	1
5	3072/3072 Managed		10000.00		1	1
6	2048/2048 Shared		800.00		0	0
7	512/512		200.00		1	1
8	3072/3072 Shared		1000.00		4	4
9	1.5 Mbps Shared		600.00		1	1
10	2048/2048		400.00		2	2
11	384/384		185.00		8	8
12	1024/1024		300.00		15	15
	Nonbroadband Data Packages					
13	256/128 Monthly	69.95		1		1
14	256/128 1Yr	59.95		1		1
15	384/128 Monthly		99.95		5	5
16	256/128 2YR	49.95		1305		1305
17	384/128 2YR		79.95		183	183
18	384/128 1YR		89.95		1	1
19	512/128		150.00		39	39
	Other Services					
20	Leased Copper Pair	24.00	90.00	0	20	20
21	Fax/Dialup Unlimited	9.50	24.95	557	739	1296
	Voice Packages					
22	Copper Landline	9.00	18.00	3856	3936	7792

USDA-RUS

**FINANCIAL AND STATISTICAL REPORT
FOR BROADBAND BORROWERS**

BORROWER DESIGNATION
AS1101

PERIOD ENDING
September, 2014

PART C. COMMUNITIES

No.	Community	County	State	No. Broadband Data Customers	Broadband Application
1	Other Area	Eastern (District)	AS	65	
2	Other Area	Western (District)	AS	4	
3	Other Area	Manu'a (District)	AS	90	

**FINANCIAL AND STATISTICAL REPORT
FOR BROADBAND BORROWERS**

BORROWER DESIGNATION

AS1101

PERIOD ENDING

September, 2014

PART D. STATEMENT OF CASH FLOWS

1.	Beginning Cash	2,647,797
CASH FLOWS FROM OPERATING ACTIVITIES:		
2.	Net Income	(2,416,015)
<i>Adjustments to Reconcile Net Income to Net Cash Provided by Operating Activities</i>		
3.	Add: Depreciation	1,899,262
4.	Add: Amortization	0
5.	Other (Explain)	
<i>Changes in Operating Assets and Liabilities:</i>		
6.	Decrease/(Increase) in Accounts Receivable	566,941
7.	Decrease/(Increase) in Materials and Inventory	(45,366)
8.	Decrease/(Increase) in Other Current Assets	(27,192)
9.	Increase/(Decrease) in Accounts Payable	3,679,715
10.	Increase/(Decrease) in Other Current Liabilities	122,822
11.	Net Cash Provided/(Used) by Operations	3,780,167
CASH FLOWS FROM FINANCING ACTIVITIES:		
12.	Decrease/(Increase) in Notes Receivable	0
13.	Increase/(Decrease) in Notes Payable	0
14.	Plus/(Less) Net Increase/(Decrease) in Long Term Debt (including current maturities)	1,735,897
15.	Plus: Increase/(Less: Decrease) in Capital Stock, Paid-in Capital or Membership and Capital Certificates	
16.	Less: Payment of Dividends	0
17.	Other (Explain) Proceeds from Grant.	15,284,203
18.	Net Cash Provided/ (Used) by Financing Activities	17,020,100
CASH FLOWS FROM INVESTING ACTIVITIES:		
19.	Net Capital Expenditures	(22,678,899)
20.	Long-Term Investments	
21.	Other (Explain)	
22.	Net Cash Provided (Used) by Investing Activities	(22,678,899)
23.	Net Increase/ (Decrease) in Cash	(1,878,632)
24.	Ending Cash	769,165

USDA-RUS

**FINANCIAL AND STATISTICAL REPORT
FOR BROADBAND BORROWERS**

BORROWER DESIGNATION

AS1101

PERIOD ENDING

September, 2014

PART .

	New Broadband Service	Improved Broadband Service
1. Number of households subscribing to	0	0
2. Number of businesses subscribing to	0	0
3. Number of educational providers receiving	0	0
4. Number of libraries receiving	0	0
5. Number of health care providers receiving	0	0
6. Number of public safety providers receiving	0	0

USDA-RUS

**FINANCIAL AND STATISTICAL REPORT
FOR BROADBAND BORROWERS**

BORROWER DESIGNATION

AS1101

PERIOD ENDING

September, 2014

Notes to Operating Report - Broadband

Fiscal year single audit for 2014 ending 09/30/14 should be finalized by the end of February 2015. Most audit adjustments have been updated with this filing. We may have more pending final review by Auditing Firm.