REDACTED - FOR PUBLIC INSPECTION

USDA-RUS

OPERATING REPORT FOR TELECOMMUNICATIONS BORROWERS

BORROWER DESIGNATION

AK0525

PERIOD ENDED

December, 2012

INSTRUCTIONS - See RUS Bulletin 1744-2

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)
Aniak	34.50	21.50	154	121	275	12.00	
Anvik	34.50	21.50	32	32	64	1.00	
Crooked Creek	34.50	21.50	14	24	38	1.00	
Grayling	34.50	21.50	30	41	71	2.00	
Holy Cross	34.50	21.50	41	55	96	1.00	
Kalskag	34.50	21.50	69	76	145	8.00	
Red Devil	34.50	21.50	6	11	17	2.00	
Shageluk	34.50	21.50	18	27	45	1.00	
Sleetmute	34.50	21.50	18	31	49	1.00	
Stony River	34.50	21.50	9	7	16	1.00	
MobileWireless					0		
Route Mileage Outside Exchange Area						0.00	0.00
Total			391	425	816	30.00	0.00
No. Exchanges	10						

314.01

USDA RUS

OPERATING REPORT FOR TELECOMMUNICATIONS BORROWERS

BORROWER DESIGNATION: A 15

PERIOD ENDING: December, 2012

INSTRUCTIONS- See RUS Bulletin 1744-2

PART D. SYSTEM DATA

1. No. Plant Employees	2. No. Other Employees	3. Square Miles Served	4. Access Lines per Square Mile	5. Subscribers per Route Mile
5	9	11,000	.07	27.20

PART E. TOLL DATA

1. Study Area ID Code(s)
   - a. 613004
   - b.
   - c.
   - d.
   - e.
   - f.
   - g.
   - h.
   - i.
   - j.

2. Types of Toll Settlements (Check one)

Interstate:	[ ] Average Schedule	[X] Cost Basis
Intrastate:	[ ] Average Schedule	[X] Cost Basis

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)	43,739
6. Salvaged Materials	
7. Contribution in Aid to Construction	
8. Gross Additions to Telecom. Plant (1 thru 7)	43,739

PART G. INVESTMENTS IN AFFILIATED COMPANIES

INVESTMENTS (a)	CURRENT YEAR DATA: Investment This Year (b)	CURRENT YEAR DATA: Income/Loss This Year (c)	CUMULATIVE DATA: Cumulative Investment To Date (d)	CUMULATIVE DATA: Cumulative Income/Loss To Date (e)	CUMULATIVE DATA: Current Balance (f)
1. Investment in Affiliated Companies - Rural Development					
2. Investment in Affiliated Companies - Nonrural Development					

Agrees with Audit

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USDA-RUS

OPERATING REPORT FOR TELECOMMUNICATIONS BORROWERS

BORROWER DESIGNATION: AK0525

PERIOD ENDING: December, 2012

PART H. CURRENT DEPRECIATION RATES

Are corporation's depreciation rates approved by the regulatory authority with jurisdiction over the provision of telephone services? (Check one) [X] YES [ ] NO

EQUIPMENT CATEGORY	DEPRECIATION RATE
1. Land and support assets - Motor Vehicles	20.00%
2. Land and support assets - Aircraft	
3. Land and support assets - Special purpose vehicles	
4. Land and support assets - Garage and other work equipment	10.00%
5. Land and support assets - Buildings	6.50%
6. Land and support assets - Furniture and Office equipment	9.00%
7. Land and support assets - General purpose computers	15.43%
8. Central Office Switching - Digital	8.69%
9. Central Office Switching - Analog & Electro-mechanical	
10. Central Office Switching - Operator Systems	8.69%
11. Central Office Transmission - Radio Systems	8.69%
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	5.00%
19. Cable and wire facilities - Aerial cable - Metal	5.00%
20. Cable and wire facilities - Aerial cable - Fiber	
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	5.00%
24. Cable and wire facilities - Buried cable - Fiber	5.00%
25. Cable and wire facilities - Conduit systems	5.00%
26. Cable and wire facilities - Other	

Agrees w/ Audit

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