

REDACTED - FOR PUBLIC INSPECTION

REDACTED

[The Five-Year Build-Out Plan and Narrative Description of Rainbow Telecommunications Association, Inc. is redacted in its entirety as Highly Confidential Information]

REDACTED – FOR PUBLIC INSPECTION

June 20, 2014

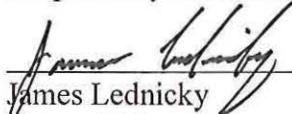
Charles Tyler
Telecommunications Access Policy Division
Wireline Competition Bureau
Federal Communications Commission
445 12th Street SW
Room 5-A452
Washington, D.C. 20554

Re: CONFIDENTIAL INFORMATION – SUBMITTED PURSUANT TO 47 C.F.R. § 0.459(b)

Dear Mr. Tyler:

Enclosed herein is one copy of the Five-Year Build-Out Plan and Narrative Description of Rainbow Telecommunications Association, Inc., Study Area Code 41820 — Stamped Confidential — in accordance with 47 C.F.R. §§ 54.202(a)(1)(ii) and 54.313(a)(1) of the Commission's rules. Rainbow Telecommunications Association, Inc. has redacted its entire Five-Year Build-Out Plan and Narrative Description. Rainbow Telecommunications Association, Inc. requests that the enclosed confidential information be deemed material not to be made routinely available for public inspection under the Commission's rules, 47 C.F.R. §§ 0.459(a) and 0.459(a)(3).

Respectfully submitted,



James Lednicky
General Manager

**Before the
FEDERAL COMMUNICATIONS COMMISSION
Washington, D.C. 20554**

In the Matter of)	
)	
Connect America Fund)	CC Docket No. 10-90
)	
Lifeline and Link Up Reform and Modernization)	WC Docket No. 11-42
)	

**Request of Rainbow Telecommunications Association, Inc.
For Confidential Treatment**

Pursuant to 47 C.F.R. § 0.459 of the Commission's Rules, Rainbow Telecommunications Association, Inc. requests confidentiality with respect to the submission of the Five-Year Build-Out Plan of Rainbow Telecommunications Association, Inc. in CC Docket No. 10-90 and WC Docket No. 11-42.

The following information is submitted pursuant to 47 C.F.R. § 0.459(b) of the Commission's rules:

- (1) Rainbow Telecommunications Association, Inc. requests that the Company's Five-Year Build-Out Plan and Narrative Description and attached herewith be given confidential treatment.
- (2) The Company's Five-Year Build-Out Plan and Narrative Description are submitted to the Commission pursuant to the *USF/ICC Transformation Order* (November 18, 2011) and 47 C.F.R. §§ 54.202(a)(1)(ii) and 54.313(a)(1).
- (3) Specific details, including financial, contained in the Company's Five-Year Build-Out Plan and Narrative Description are confidential commercial information routinely withheld from public inspection in accordance with 47 C.F.R. § 0.457(d).
- (4) The information contained the Company's Five-Year Build-Out Plan and Narrative Description is of both a financial and competitive nature regarding the provision of telecommunications services. The telecommunications industry is highly competitive.

- (5) The financial and competitive information provided herein is information that would not customarily be released to the public. Due to the competitive environment of the marketplace, release of this information could substantially harm Rainbow Telecommunications Association, Inc.'s business and physical infrastructure.
- (6) In order to prevent unauthorized disclosure of the subject information, the attached Five-Year Build-Out Plan and Narrative Description are being filed via express delivery service.
- (7) The subject information is not available to the public or any third parties.
- (8) Pursuant to 47 C.F.R. § 0.457(d), the subject material is not routinely available for public inspection and should continue to be withheld from public inspection at any time now or in the future.
- (9) Not applicable.

Respectfully submitted,

By: 
James Lednický
General Manager
Rainbow Telecommunications Assoc., Inc.
608 Main Street
Everest, KS 66424
785/548-7511

June 20, 2014

<010>	Study Area Code	411820
<015>	Study Area Name	RAINBOW TELECOM
<020>	Program Year	2015
<030>	Contact Name: Person USAC should contact with questions about this data	Beverly Armstrong
<035>	Contact Telephone Number: Number of the person identified in data line <030>	7855487511 ext.1106
<039>	Contact Email Address: Email of the person identified in data line <030>	bev@rainbowtel.com

ANNUAL REPORTING FOR ALL CARRIERS	54.313	54.422
	Completion Required	Completion Required

			(check box when complete)	
<100>	Service Quality Improvement Reporting	<i>(complete attached worksheet)</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<200>	Outage Reporting (voice)	<i>(complete attached worksheet)</i>	<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)	<div style="border: 1px solid black; width: 100%; height: 40px;"></div>	<input type="checkbox"/>	<input type="checkbox"/>
<i>(attach descriptive document)</i>				
<320>	Unfulfilled Service Requests (broadband)	0	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<330>	Detail on Attempts (broadband)	<div style="border: 1px solid black; width: 100%; height: 40px;"></div>	<input type="checkbox"/>	<input type="checkbox"/>
<i>(attach descriptive document)</i>				
<400>	Number of Complaints per 1,000 customers (voice)			
<410>	Fixed	0.0	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<420>	Mobile	0.0	<input type="checkbox"/>	<input type="checkbox"/>
<430>	Number of Complaints per 1,000 customers (broadband)		<input checked="" type="checkbox"/>	<input type="checkbox"/>
<440>	Fixed	0.0	<input type="checkbox"/>	<input type="checkbox"/>
<450>	Mobile	0.0	<input type="checkbox"/>	<input type="checkbox"/>
<500>	Service Quality Standards & Consumer Protection Rules Compliance		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<510>	411820ks510.pdf	<div style="border: 1px solid black; width: 100%; height: 40px;"></div>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<i>(attached descriptive document)</i>				
<600>	Functionality in Emergency Situations		<input type="checkbox"/>	<input type="checkbox"/>
<610>	411820ks510.pdf	<div style="border: 1px solid black; width: 100%; height: 40px;"></div>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<i>(attached descriptive document)</i>				
<700>	Company Price Offerings (voice)		<input checked="" type="checkbox"/>	<input type="checkbox"/>
<710>	Company Price Offerings (broadband)		<input checked="" type="checkbox"/>	<input type="checkbox"/>
<800>	Operating Companies and Affiliates		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<900>	Tribal Land Offerings (Y/N)? <input type="radio"/> <input checked="" type="radio"/>		<input type="checkbox"/>	<input type="checkbox"/>
<1000>	Voice Services Rate Comparability		<input checked="" type="checkbox"/>	<input type="checkbox"/>
<1010>	411820ks1010.pdf	<div style="border: 1px solid black; width: 100%; height: 40px;"></div>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<i>(attach descriptive document)</i>				
<1100>	Terrestrial Backhaul (Y/N)? <input checked="" type="radio"/> <input type="radio"/>		<input type="checkbox"/>	<input type="checkbox"/>
<i>(if not, check to indicate certification)</i>				
<1110>	Terms and Condition for Lifeline Customers		<input type="checkbox"/>	<input type="checkbox"/>
<i>(complete attached worksheet)</i>				
<1200>	Terms and Condition for Lifeline Customers		<input type="checkbox"/>	<input checked="" type="checkbox"/>
<i>(complete attached worksheet)</i>				

Price Cap Carriers, Proceed to Price Cap Additional Documentation Worksheet		
<i>Including Rate-of-Return Carriers affiliated with Price Cap Local Exchange Carriers</i>		
<2000>	<i>(check to indicate certification)</i>	<input type="checkbox"/>
<2005>	<i>(complete attached worksheet)</i>	<input type="checkbox"/>
Rate of Return Carriers, Proceed to ROR Additional Documentation Worksheet		
<3000>	<i>(check to indicate certification)</i>	<input checked="" type="checkbox"/>
<3005>	<i>(complete attached worksheet)</i>	<input checked="" 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
---	--

<010>	Study Area Code	411820
<015>	Study Area Name	RAINBOW TELECOM
<020>	Program Year	2015
<030>	Contact Name - Person USAC should contact regarding this data	Beverly Armstrong
<035>	Contact Telephone Number - Number of person identified in data line <030>	7855487511 ext.1106
<039>	Contact Email Address - Email Address of person identified in data line <030>	bev@rainbowtel.com

<110>	Has your company received its ETC certification from the FCC?	(yes / no) <input type="radio"/> <input checked="" type="radio"/>
<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) <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.

411820ks112.pdf

Name of Attached Document

Please check these boxes below 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 (USF) was used to improve service quality
- <116> How (USF) was used to improve service coverage
- <117> How (USF) was used to improve service capacity
- <118> Provide an explanation of network improvement targets not met in the prior calendar year.

Title 47 §54.202(a)(1)(ii) Five-Year Plan 411820ks112

Due: July 1, 2014

Company Name: Rainbow Telecommunications Association, Inc.

Company Headquarters: Everest, KS.

CONFIDENTIAL

Narrative

Pursuant to FCC order DA 13-1115 dated May 16, 2013, and consistent with Title 47 Section 54.202(a)(1)(ii), Rainbow Telecommunications Association, Inc. (Rainbow Tel) plans to maintain and support the improvements to the applicant's network throughout its proposed service area as described herein. The Rainbow Telecommunications Association, Inc. service area is the certificated exchanges of Bendena, Denton-Severance-Leona, Everest, Huron, Muscotah-Arrington-Larkinburg, Robinson, Whiting and Willis, KS.

Specific Improvements

Rainbow Tel completed a Fiber to the Premises (FTTP) construction project in 2012 at a cost of \$16,912,450.94. This project delivers FTTP Broadband service capability to 100% of the 1597 subscribers in the Rainbow Tel exchange areas. As a result of this investment, Rainbow Tel currently offers residential Broadband data services at speeds of up to 30 Mbps downstream and 15 Mbps upstream. Business Broadband data service packages are available at speeds of up to 40 Mbps downstream and 20 Mbps upstream.

As Universal Service Funds are allocated dependent on past plant investment, Rainbow Tel's planned use of such funds is cost of money, capital recovery, income and property tax payments, and maintenance in support of this recently constructed plant.

Due to this past investments in broadband plant, Rainbow Tel currently does not have hard plans for upgrades for calendar years 2015-2019 but does intend to maintain and support currently existing fiber plant, FTTP electronics and subscriber equipment.

It should be noted, however, Rainbow Telecommunications Association, Inc. will continuously evaluate the situation. Upgrades based on technical requirements, customer demands, and financial feasibility will be continuously evaluated and performed as needed.

Estimate of the Area and Population Served As a Result of Proposed Improvements or Upgrades

- Not applicable as Rainbow Tel's investment in FTTP plant covers 100% of the exchange area and population therein.

CONFIDENTIAL

Affidavit of James Lednicky

I, James Lednicky, being of lawful age and duly sworn, on my oath and under penalty of perjury, state that I am the General Manager and an Officer of Rainbow Telecommunications Association, Inc. and that I am authorized to execute this Affidavit on behalf of Rainbow Telecommunications Association, Inc., and the facts set forth in this Affidavit are accurate to the best of my knowledge, information and belief.

1. I have reviewed the foregoing 2013 ETC Certification of Support and Annual Report of Rainbow Telecommunications Association, Inc., and hereby declare that the contents of the Report are true and correct to the best of my knowledge and belief.
2. I hereby certify pursuant to the requirements under 47 C.F.R. §54.313(a)(6) that:
 - a. Rainbow Telecommunications Association, Inc. has established operating procedure designed to facilitate compliance with applicable consumer protection rules.
 - b. Rainbow Telecommunications Association, Inc. has established operating procedures designed to facilitate compliance with service quality standards, which may include customer remedies and improvement plans.
 - c. Rainbow Telecommunications Association, Inc. is able to remain functional in emergency situations as set forth in §54.202(a)(2), and
3. All federal universal service support to Rainbow Telecommunications Association, Inc. was used in the preceding calendar year and will be used in the coming calendar year only for the provision, maintenance, and upgrading of facilities and services for which the support is intended.



 James Lednicky

ACKNOWLEDGMENT

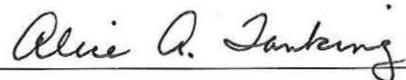
State of Kansas)

:SS.

County of Brown)

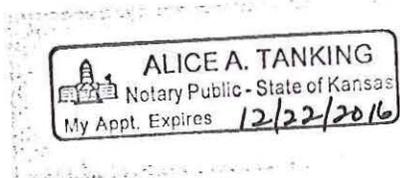
Subscribed, sworn to and acknowledged before me on this 19th day of June, 2014 by

James Lednicky.



Notary Public

Stamp:



(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	411820
<015> Study Area Name	RAINBOW TELECOM
<020> Program Year	2015
<030> Contact Name - Person USAC should contact regarding this data	Beverly Armstrong
<035> Contact Telephone Number - Number of person identified in data line <030>	7855487511 ext.1106
<039> Contact Email Address - Email Address of person identified in data line <030>	bev@rainbowtel.com

<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, No, NA)

411820ks1010

Form 481 Line 1000 §54.313(a)(10) – Voice Services Rate Comparability

Rainbow Telecommunications Association, Inc. retail monthly residential local service rate is \$16.95

(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	411820
<015> Study Area Name	RAINBOW TELECOM
<020> Program Year	2015
<030> Contact Name - Person USAC should contact regarding this data	Beverly Armstrong
<035> Contact Telephone Number - Number of person identified in data line <030>	7855487511 ext.1106
<039> Contact Email Address - Email Address of person identified in data line <030>	bev@rainbowtel.com

<1120> Please check this box to confirm no terrestrial backhaul options exist within the supported area pursuant to § 54.313(G)

<1130> Please check this box 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	411820
<015>	Study Area Name	RAINBOW TELECOM
<020>	Program Year	2015
<030>	Contact Name - Person USAC should contact regarding this data	Beverly Armstrong
<035>	Contact Telephone Number - Number of person identified in data line <030>	7855487511 ext.1106
<039>	Contact Email Address - Email Address of person identified in data line <030>	bev@rainbowtel.com

<1210> Terms & Conditions of Voice Telephony Lifeline Plans

Name of Attached Document

<1220> Link to Public Website

HTTP www.rainbowtel.net/services/phone

"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 <i>Including Rate-of-Return Carriers affiliated with Price Cap Local Exchange Carriers</i>	FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
---	--

<010>	Study Area Code	411820
<015>	Study Area Name	RAINBOW TELECOM
<020>	Program Year	2015
<030>	Contact Name - Person USAC should contact regarding this data	Beverly Armstrong
<035>	Contact Telephone Number - Number of person identified in data line <030>	7855487511 ext.1106
<039>	Contact Email Address - Email Address of person identified in data line <030>	bev@rainbowtel.com

CHECK the boxes below 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)}
- <2011> 3rd Year Certification {47 CFR § 54.313(b)(2)}

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

- <2012> 2013 Frozen Support Certification
- <2013> 2014 Frozen Support Certification
- <2014> 2015 Frozen Support Certification
- <2015> 2016 and future Frozen Support Certification

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 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	411820
<015> Study Area Name	RATNRROW TELECOM
<020> Program Year	2015
<030> Contact Name - Person USAC should contact regarding this data	Beverly Armstrong
<035> Contact Telephone Number - Number of person identified in data line <030>	7855487511 ext. 1106
<039> Contact Email Address - Email Address of person identified in data line <030>	bav@rainbowtel.com

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

(3014) If yes, does your company file the RUS annual report 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

411820ks3017.pdf

Name of Attached Document Listing Required Information

(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

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

(3021) Management letter 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

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	<i>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.</i>	
	BORROWER NAME Rainbow Telecommunications Association, Inc. (Prepared with Audited Data)	
INSTRUCTIONS-Submit report to RUS within 30 days after close of the period. For detailed instructions, see RUS Bulletin 1744-2. Report in whole dollars only.	PERIOD ENDING December, 2013	BORROWER DESIGNATION KS0549
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)		
<input checked="" type="checkbox"/> All of the obligations under the RUS loan documents have been fulfilled in all material respects.		
<input type="checkbox"/> There has been a default in the fulfillment of the obligations under the RUS loan documents. Said default(s) is/are specifically described in the Telecom Operating Report		
Nozman Elliott	3/20/2014 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	15,526,795	13,799,369	25. Accounts Payable	105,158	136,740
2. Cash-RUS Construction Fund	0		26. Notes Payable	0	0
3. Affiliates:			27. Advance Billings and Payments	37,335	38,096
a. Telecom, Accounts Receivable	0		28. Customer Deposits	7,350	7,525
b. Other Accounts Receivable	5,642,699	7,534,006	29. Current Mat. L/T Debt	1,930,444	2,029,134
c. Notes Receivable	0		30. Current Mat. L/T Debt-Rur. Dev.	0	0
4. Non-Affiliates:			31. Current Mat.-Capital Leases	0	0
a. Telecom, Accounts Receivable	938,969	1,219,738	32. Income Taxes Accrued	0	0
b. Other Accounts Receivable	0		33. Other Taxes Accrued	19,012	34,900
c. Notes Receivable	0		34. Other Current Liabilities	264,900	247,084
6. Interest and Dividends Receivable	5,129	2,953	35. Total Current Liabilities (25 thru 34)	2,364,199	2,493,479
6. Material-Regulated	69,634	60,347	LONG-TERM DEBT		
7. Material-Nonregulated	328	0	36. Funded Debt-RUS Notes	6,701,019	4,533,804
8. Prepayments	236,476	249,564	37. Funded Debt-RTB Notes	305,798	141,668
9. Other Current Assets	0	0	38. Funded Debt-FFB Notes	0	0
10. Total Current Assets (1 Thru 9)	22,420,030	22,865,977	39. Funded Debt-Other	0	0
NONCURRENT ASSETS			40. Funded Debt-Rural Develop. Loan	0	0
11. Investment in Affiliated Companies			41. Premium (Discount) on L/T Debt	0	0
a. Rural Development	6,268,261	6,244,404	42. Recquired Debt	0	0
b. Nonrural Development	0	0	43. Obligations Under Capital Lease	0	0
12. Other Investments			44. Adv. From Affiliated Companies	0	0
a. Rural Development	0	10,235	45. Other Long-Term Debt	0	0
b. Nonrural Development	0		46. Total Long-Term Debt (36 thru 46)	7,006,817	4,675,472
13. Nonregulated Investments	0		OTHER LIAB. & DEF. CREDITS		
14. Other Noncurrent Assets	1,454,539	1,512,720	47. Other Long-Term Liabilities	19,034	2,331
16. Deferred Charges	0		48. Other Deferred Credits	0	(2,978)
16. Jurisdictional Differences	0		49. Other Jurisdictional Differences	0	0
17. Total Noncurrent Assets (11 thru 16)	7,722,800	7,767,359	50. Total Other Liabilities and Deferred Credits (47 thru 49)	19,034	(647)
PLANT, PROPERTY, AND EQUIPMENT			EQUITY		
18. Telecom, Plant-In-Service	28,613,482	28,782,976	51. Cap. Stock Outstand. & Subscribed	0	0
19. Property Held for Future Use	0		52. Additional Paid-In-Capital	0	0
20. Plant Under Construction	563		53. Treasury Stock	0	0
21. Plant Adj., Nonop. Plant & Goodwill	0		54. Membership and Cap. Certificates	0	0
22. Less Accumulated Depreciation	(11,966,968)	(13,422,033)	55. Other Capital	0	0
23. Net Plant (18 thru 21 less 22)	16,647,077	15,360,943	56. Patronage Capital Credits	32,627,234	33,856,646
24. TOTAL ASSETS (10+17+23)	46,789,907	45,994,279	57. Retained Earnings or Margins	4,772,623	4,969,329
			58. Total Equity (51 thru 57)	37,399,857	38,825,975
			59. TOTAL LIABILITIES AND EQUITY (35+46+50+58)	46,789,907	45,994,279

Total Equity = 84.41% % of Total Assets

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USDA-RUS OPERATING REPORT FOR TELECOMMUNICATIONS BORROWERS	BORROWER DESIGNATION KS0549
INSTRUCTIONS- See RUS Bulletin 1744-2	PERIOD ENDING December, 2013

PART B. STATEMENTS OF INCOME AND RETAINED EARNINGS OR MARGINS

ITEM	PRIOR YEAR	THIS YEAR
1. Local Network Services Revenues	445,459	450,530
2. Network Access Services Revenues	5,851,048	5,495,421
3. Long Distance Network Services Revenues	0	0
4. Carrier Billing and Collection Revenues	0	0
5. Miscellaneous Revenues	62,987	117,428
6. Uncollectible Revenues	(268)	214
7. Net Operating Revenues (1 thru 6 less 6)	6,359,762	6,063,165
8. Plant Specific Operations Expense	760,620	637,780
9. Plant Nonspecific Operations Expense (Excluding Depreciation & Amortization)	215,954	395,316
10. Depreciation Expense	2,107,038	1,469,305
11. Amortization Expense	50,422	51,556
12. Customer Operations Expense	334,561	371,993
13. Corporate Operations Expense	1,032,449	973,535
14. Total Operating Expenses (8 thru 13)	4,501,044	3,899,485
15. Operating Income or Margins (7 less 14)	1,858,718	2,163,680
16. Other Operating Income and Expenses	0	0
17. State and Local Taxes	(6,717)	(17,118)
18. Federal Income Taxes	0	0
19. Other Taxes	39,412	71,140
20. Total Operating Taxes (17+18+19)	32,695	54,022
21. Net Operating Income or Margins (15+16-20)	1,826,023	2,109,658
22. Interest on Funded Debt	780,208	676,072
23. Interest Expense - Capital Leases	0	0
24. Other Interest Expense	24	12
25. Allowance for Funds Used During Construction	1,701	0
26. Total Fixed Charges (22+23+24-25)	778,531	676,084
27. Nonoperating Net Income	776,377	381,508
28. Extraordinary Items	0	0
29. Jurisdictional Differences	0	0
30. Nonregulated Net Income	6,609	6,087
31. Total Net Income or Margins (21+27+28+29+30-26)	1,830,478	1,821,169
32. Total Taxes Based on Income	(6,717)	(17,118)
33. Retained Earnings or Margins Beginning-of-Year	4,274,116	4,772,623
34. Miscellaneous Credits Year-to-Date	105,390	220,562
35. Dividends Declared (Common)	0	0
36. Dividends Declared (Preferred)	0	0
37. Other Debits Year-to-Date	0	0
38. Transfers to Patronage Capital	1,437,361	1,845,025
39. Retained Earnings or Margins End-of-Period [(31+33+34) - (35+36+37+38)]	4,772,623	4,969,329
40. Patronage Capital Beginning-of-Year	31,579,666	32,627,234
41. Transfers to Patronage Capital	1,437,361	1,845,025
42. Patronage Capital Credits Retired	389,793	615,613
43. Patronage Capital End-of-Year (40+41-42)	32,627,234	33,856,646
44. Annual Debt Service Payments	2,618,579	2,618,040
45. Cash Ratio [(14+20-10-11) / 7]	0.3736	0.4012
46. Operating Accrual Ratio [(14+20+26) / 7]	0.8353	0.7636
47. TIER [(31+26) / 26]	3.3512	3.6937
48. DSCR [(31+26+10+11) / 44]	1.8203	1.5348

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USDA-RUS		BORROWER DESIGNATION
OPERATING REPORT FOR TELECOMMUNICATIONS BORROWERS		KS0549
INSTRUCTIONS – See help in the online application.		PERIOD ENDED December, 2013
PART I – STATEMENT OF CASH FLOWS		
1. Beginning Cash (Cash and Equivalents plus RUS Construction Fund)		15,526,795
CASH FLOWS FROM OPERATING ACTIVITIES		
2. Net Income		1,821,169
<i>Adjustments to Reconcile Net Income to Net Cash Provided by Operating Activities</i>		
3. Add: Depreciation		1,469,305
4. Add: Amortization		51,556
5. Other (Explain) Decrease Interest Receivable \$2,176		2,176
<i>Changes in Operating Assets and Liabilities</i>		
6. Decrease/(Increase) in Accounts Receivable		(2,172,076)
7. Decrease/(Increase) in Materials and Inventory		9,615
8. Decrease/(Increase) in Prepayments and Deferred Charges		(13,088)
9. Decrease/(Increase) in Other Current Assets		0
10. Increase/(Decrease) in Accounts Payable		31,582
11. Increase/(Decrease) in Advance Billings & Payments		761
12. Increase/(Decrease) in Other Current Liabilities		(1,928)
13. Net Cash Provided/(Used) by Operations		1,199,072
CASH FLOWS FROM FINANCING ACTIVITIES		
14. Decrease/(Increase) in Notes Receivable		0
15. Increase/(Decrease) in Notes Payable		0
16. Increase/(Decrease) in Customer Deposits		175
17. Net Increase/(Decrease) in Long Term Debt (Including Current Maturities)		(2,232,655)
18. Increase/(Decrease) in Other Liabilities & Deferred Credits		(19,681)
19. Increase/(Decrease) in Capital Stock, Paid-In Capital, Membership and Capital Certificates & Other Capital		0
20. Loss: Payment of Dividends		0
21. Less: Patronage Capital Credits Retired		(615,613)
22. Other (Explain) Gain on Retirement of Capital Credits \$220,562		220,562
23. Net Cash Provided/(Used) by Financing Activities		(2,647,212)
CASH FLOWS FROM INVESTING ACTIVITIES		
24. Net Capital Expenditures (Property, Plant & Equipment)		(168,931)
25. Other Long-Term Investments		13,622
26. Other Noncurrent Assets & Jurisdictional Differences		(58,181)
27. Other (Explain) Correct Prepopulated # for Net Capital Expenditures -\$65,796		(65,796)
28. Net Cash Provided/(Used) by Investing Activities		(279,286)
29. Net Increase/(Decrease) in Cash		(1,727,426)
30. Ending Cash		13,799,369

Revision Date 2010

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Certification - Reporting Carrier Data Collection Form	FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
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<010> Study Area Code	411820
<015> Study Area Name	RAINBOW TELECOM
<020> Program Year	2015
<030> Contact Name - Person USAC should contact regarding this data	Beverly Armstrong
<035> Contact Telephone Number - Number of person identified in data line <030>	7855487511 ext.1106
<039> Contact Email Address - Email Address of person identified in data line <030>	bev@rainbowtel.com

TO BE COMPLETED BY THE REPORTING CARRIER, IF THE REPORTING CARRIER IS FILING ANNUAL REPORTING ON ITS OWN BEHALF:

Certification of Officer as to the Accuracy of the Data Reported for the Annual Reporting for CAF or LI Recipients	
I certify that I am an officer of the reporting carrier; my responsibilities include ensuring the accuracy of the annual reporting requirements for universal service support recipients; and, to the best of my knowledge, the information reported on this form and in any attachments is accurate.	
Name of Reporting Carrier: RAINBOW TELECOM	
Signature of Authorized Officer: CERTIFIED ONLINE	Date 06/25/2014
Printed name of Authorized Officer: Beverly Armstrong	
Title or position of Authorized Officer: Accounting Manager	
Telephone number of Authorized Officer: 7855487511 ext.1106	
Study Area Code of Reporting Carrier: 411820	Filing Due Date for this form: 07/01/2014
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
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<010> Study Area Code	411820
<015> Study Area Name	RAINBOW TELECOM
<020> Program Year	2015
<030> Contact Name - Person USAC should contact regarding this data	Beverly Armstrong
<035> Contact Telephone Number - Number of person identified in data line <030>	7855487511 ext.1106
<039> Contact Email Address - Email Address of person identified in data line <030>	bev@rainbowtel.com

TO BE COMPLETED BY THE REPORTING CARRIER, IF AN AGENT IS FILING ANNUAL REPORTS ON THE CARRIER'S BEHALF:

Certification of Officer to Authorize an Agent to File Annual Reports for CAF or LI Recipients on Behalf of Reporting Carrier	
I certify that (Name of Agent) _____ is authorized to submit the information reported on behalf of the reporting carrier. I also certify that I am an officer of the reporting carrier; my responsibilities include ensuring the accuracy of the annual data reporting requirements provided to the authorized agent; and, to the best of my knowledge, the reports and data provided to the authorized agent is accurate.	
Name of Authorized Agent:	
Name of Reporting Carrier:	
Signature of Authorized Officer:	Date:
Printed name of Authorized Officer:	
Title or position of Authorized Officer:	
Telephone number of Authorized Officer:	
Study Area Code of Reporting Carrier:	Filing Due Date for this form:
Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.	

TO BE COMPLETED BY THE AUTHORIZED AGENT:

Certification of Agent Authorized to File Annual Reports for CAF or LI Recipients on Behalf of Reporting Carrier	
I, as agent for the reporting carrier, certify that I am authorized to submit the annual reports for universal service support recipients on behalf of the reporting carrier; I have provided the data reported herein based on data provided by the reporting carrier; and, to the best of my knowledge, the information reported herein is accurate.	
Name of Reporting Carrier:	
Name of Authorized Agent 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

