
(3005) Rate of Return Data

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

(3009) Carrier certifies to 54.313(f)(1)(iii) regarding FCC Form 470

Not Applicable

(3010A) Progress Report on 5 Year Plan - Milestone Certification

Yes - Attach Certification

(3010B) Please Provide Attachment
Allowable File Types (pdf, xls, xlsx, doc, docx)

New Attachment

(3012A) Progress Report on 5 Year Plan - Community Anchor Institutions

Yes - Attach New Community Anchors

(3012B) Please Provide Attachment
Allowable File Types (pdf, xls, xlsx, doc, docx)

New Attachment

(3013) Is your company a Privately Held ROR Carriers {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) PDF of 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
Allowable File Types (pdf, xls, xlsx, doc, docx)

New Attachment

(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) PDF of 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) PDF of Balance Sheet, Income Statement and Statement of Cash Flows

(3026) Worksheet with required information
Allowable File Types (pdf, xls,xlsx,xlsm, doc, docx)

New Attachment

Financial Data Summary

(3027) Revenue

(3028) Operating Expenses

(3029) Net Income

(3030) Telephone Plant In Service (TPIS)

(3031) Total Assets

(3032) Total Debt

(3033) Total Equity

(3034) Total Dividends

Previous

Next

Save

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