

Select from the drop down menu or check the boxes below to note compliance with 54.313(f)(1). Privately held carriers must ensure 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.

(3010a) Certification of Public Interest Obligations

Yes - Attach Certification ▼

(3010b) Please Provide Attachment
Allowable File Type (pdf, xls, xlsx, doc, and docx)

New Attachment

(3012a) Community Anchor Institutions

Yes - Attach New Community Anchors ▼

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

New Attachment

(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

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

Yes No

If the response is yes on line 3018, please check the boxes below to confirm your submission on line 3026 pursuant to § 54.313(f)(2), contains:

(3019) Either a copy of their audited financial statement; or (2) a financial report in a format comparable to RUS Operating Report for Telecommunications Borrowers

(3020) Document(s) with 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.

(3026) Worksheet Listing
Allowable File Types (pdf, xls, xlsx, xlsm, doc, and docx)

New Attachment