# **Exhibit D**

Interstate Telecommunications Cooperative, Inc.

RDOF Long Form 683



# (Print Copy For Reference Only) Auctions: Form 683

Status: Submitted
Date Received: 1/28/21
File Number: 0009393845

# Divide Winning Bids

#### **Divide Winning Bids Question**

Question	Response
Is the winning bidder dividing its winning bids amongst one or more operating companies, members of a consortium, or other related party?	Yes

# Identify FRN(s)

FRN	Name
0003741550	Interstate Telecommunications Cooperative, Inc. (Applicant)
0002432672	Alliance Communications Cooperative, Inc.
0003742384	Red River Rural Telephone Association, Inc.
0005623244	Venture Communications, Inc.

# FRNs to Winning Bids Association

 $\mathbf{\hat{x}}^{X}$  indicates a package (followed by the number of items within the package)

Winning Bid	State	FRN	FRN Name
MN-027-0302014	Minnesota	0003742384	Red River Rural Telephone Association, Inc.
MN-081-2010011	Minnesota	0003741550	Interstate Telecommunications Cooperative, Inc. (winning bidder)
MN-081-2010012	Minnesota	0003741550	Interstate Telecommunications Cooperative, Inc. (winning bidder)
MN-081-2010013	Minnesota	0003741550	Interstate Telecommunications Cooperative, Inc. (winning bidder)
ND-077-9708001	North Dakota	0003742384	Red River Rural Telephone Association, Inc.
SD-051-9531001	South Dakota	0003741550	Interstate Telecommunications Cooperative, Inc. (winning bidder)
SD-051-9531002	South Dakota	0003741550	Interstate Telecommunications Cooperative, Inc. (winning bidder)
SD-051-9531003	South Dakota	0003741550	Interstate Telecommunications Cooperative, Inc. (winning bidder)
SD-051-9531005	South Dakota	0003741550	Interstate Telecommunications Cooperative, Inc. (winning bidder)
SD-051-9531006	South Dakota	0003741550	Interstate Telecommunications Cooperative, Inc. (winning bidder)
SD-051-9531007	South Dakota	0003741550	Interstate Telecommunications Cooperative, Inc. (winning bidder)
SD-051-9533001	South Dakota	0003741550	Interstate Telecommunications Cooperative, Inc. (winning bidder)
SD-051-9533002	South Dakota	0003741550	Interstate Telecommunications Cooperative, Inc. (winning bidder)
SD-057-9551001	South Dakota	0003741550	Interstate Telecommunications Cooperative, Inc. (winning bidder)
SD-057-9552001	South Dakota	0003741550	Interstate Telecommunications Cooperative, Inc. (winning bidder)
SD-065-9777001	South Dakota	0005623244	Venture Communications, Inc.
SD-065-9778003	South Dakota	0005623244	Venture Communications, Inc.
SD-065-9778004	South Dakota	0005623244	Venture Communications, Inc.
SD-065-9779001	South Dakota	0005623244	Venture Communications, Inc.
SD-065-9780001	South Dakota	0005623244	Venture Communications, Inc.
SD-065-9780002	South Dakota	0005623244	Venture Communications, Inc.
SD-079-9602001	South Dakota	0003741550	Interstate Telecommunications Cooperative, Inc. (winning bidder)
SD-083-0101061	South Dakota	0002432672	Alliance Communications Cooperative, Inc.

Winning Bid	State	FRN	FRN Name
SD-083-0101071	South Dakota	0002432672	Alliance Communications Cooperative, Inc.
SD-083-0101081	South Dakota	0002432672	Alliance Communications Cooperative, Inc.
SD-099-0004081	South Dakota	0002432672	Alliance Communications Cooperative, Inc.
SD-099-0101011	South Dakota	0002432672	Alliance Communications Cooperative, Inc.
SD-099-0104041	South Dakota	0002432672	Alliance Communications Cooperative, Inc.
SD-099-0104043	South Dakota	0002432672	Alliance Communications Cooperative, Inc.
SD-099-0104061	South Dakota	0002432672	Alliance Communications Cooperative, Inc.
SD-115-0003002	South Dakota	0005623244	Venture Communications, Inc.

# **Applicant Information**

#### Legal Classification

Corporation

# **Applicant Name**

Entity Name	Address	Jurisdiction of Formation
Interstate Telecommunications Cooperative, Inc	312 4th Street West Clear Lake , SD 57226 United States	South Dakota

# **Responsible Party: Corporation**

Name	Phone	Email
Tracy Bandemer CFO & Interim GM/CEO	(605) 874-2181	tracy.bandemer@itccoop.com

# **Contact Information**

Name	Phone	Fax	Email	Address
Adam Schulz	(605) 995-1809	(605) 995-1778	adam.schulz@vantagepnt.com	2211 N Minnesota St. Mitchell , SD 57301 United States

# Winning Bids ETC Designation

Package/Item Name ETC State

#### **Financial Statements**

Question	Response
Did the applicant submit audited financial statements with its short-form application?	Yes

# Winning Bids

# Winning Bids Attachments

File Name	Type	Description	State	Date Uploaded	Upload Status

File Name	Туре	Description	State	Date Uploaded	Upload Status
Appendix A - Initial Project Overvie w MN - ITC.pdf	Initial Project Overview	Initial Project Overview MN	MN	01/25/2021 11:32:51 AM ET	Converted Successfully
Appendix A - Initial Project Overvie w SD - ITC .pdf	Initial Project Overview	Initial Project Overview SD	SD	01/26/2021 11:15:46 AM ET	Converted Successfully
Appendix D - Project Funding Descri ption - ITC.pdf	Project Funding Description	Project Funding Description	All states	01/26/2021 12:20:32 PM ET	Converted Successfully

#### **Winning Bids Summary**

ndicates a package (followed by the number of items within the package) <sup>™</sup> indicates a package (followed by the number of items within the package)					Show Bid Details
Winning Bid	State	Items	ETC	Status of Support	
MN-081-2010011	MN	1	No	-	
MN-081-2010012	MN	1	No	-	
MN-081-2010013	MN	1	No	-	
SD-051-9531001	SD	1	No	-	
SD-051-9531002	SD	1	No	-	
SD-051-9531003	SD	1	No	-	
SD-051-9531005	SD	1	No	-	
SD-051-9531006	SD	1	No	-	
SD-051-9531007	SD	1	No	-	
SD-051-9533001	SD	1	No	-	
SD-051-9533002	SD	1	No	-	
SD-057-9551001	SD	1	No	-	
SD-057-9552001	SD	1	No	-	
SD-079-9602001	SD	1	No	-	

# Agreements

#### **Agreements with Other Parties**

Yes, the applicant has entered into partnerships, joint ventures, consortia, or other agreements, arrangements, or understandings of any kind relating to the potentially eligible areas being auctioned, including any agreements that address or communicate directly or indirectly bids (including specific prices), bidding strategies (including the specific potentially eligible areas on which to bid or not to bid), or the post-auction market structure, to which the applicant, or any party that controls or is controlled by the applicant, is a party.

# Agreements

Agreement ID	Agreement Type	Name	Туре	FRN
Great Plains Consortium Consortium	Alliance Communications Cooperative, Inc.	Entity	0002432672	
		Golden West Telecommunications Cooperative, Inc	Entity	0002430684
		Interstate Telecommunications Cooperative, Inc	Entity	0003741550
		Red River Rural Telephone Association, Inc	Entity	0003742384

Agreement ID	Agreement Type	Name	Туре	FRN
		Venture Communications Cooperative, Inc	Entity	0003784477
		TrioTel Communications, Inc	Entity	0002430916
		West River Cooperative Telephone Company, Inc	Entity	0002430163

# Ownership

#### Disclosable Interest Holders of this Applicant

sclosable Interest Hold	er Information		
уре	FRN	Address	
ndividual			Street West ke, SD 57226
Type of Interest in Applicant	Type of Ownership Interest in Applicant	Disclosable Interest Held in Applicant	Country of Citizenship
Indirect Ownership Interest in Applicant Key Management Personnel Other: CFO & Interim CEO/GM	■ Other:CFO	0.00%	United States

isclosable litterest Hold	er Information		
Туре	FRN	Address	
Individual			Street West ke, SD 57226
Type of Interest in Applicant	Type of Ownership Interest in Applicant	Disclosable Interest Held in Applicant	Country of Citizenship
<ul> <li>Indirect Ownership Interest in</li> </ul>	■ Other: President of ITC Board	0.00%	United States

 $You\ have\ not\ specified\ any\ FCC\ Regulated\ Businesses\ held\ by\ this\ Disclosable\ Interest\ Holder$ 

Joel Brandt			
Disclosable Interest Hold	er Information FRN	Address	
Туре	rkiv	Aduress	
Individual		312 4th Street West	
		Clear Lal	ke, SD 57226
Type of Interest in Applicant	Type of Ownership Interest in Applicant	Disclosable Interest Held in	Country of Citizenship

Type of Interest in Applicant	Type of Ownership Interest in Applicant	Disclosable Interest Held in Applicant	Country of Citizenship
<ul> <li>Indirect Ownership Interest in Applicant</li> <li>Officer</li> <li>Director</li> </ul>	■ Other: Secretary of ITC Board	0.00%	United States
Other: Secretary of ITC Board			

 $You\ have\ not\ specified\ any\ FCC\ Regulated\ Businesses\ held\ by\ this\ Disclosable\ Interest\ Holder$ 

1ark DeFea			
isclosable Interest Hold	er Information		
Туре	FRN	Address	:
Individual			Street West ke, SD 57226
Type of Interest in Applicant	Type of Ownership Interest in Applicant	Disclosable Interest Held in Applicant	Country of Citizenship
<ul> <li>Indirect Ownership Interest in Applicant</li> <li>Director</li> <li>Other: Director of ITC Board</li> </ul>	■ Other: Director of ITC Board	0.00%	United States

#### FCC Regulated Business held by this Disclosable Interest Holder

You have not specified any FCC Regulated Businesses held by this Disclosable Interest Holder

Todd Garry			
isclosable Interest Hold	er Information		
Туре	FRN	Address	5
Individual		312 4th	Street West
		Clear La	ke, SD 57226
	Type of Ownership Interest	Disclosable Interest Held in	
Type of Interest in Applicant	in Applicant	Applicant	Country of Citizenship

ype of Interest in Applicant	Type of Ownership Interest in Applicant	Disclosable Interest Held in Applicant	Country of Citizenship
Indirect Ownership Interest in Applicant Officer Director Other: Vice President of ITC Board	<ul> <li>Other: Vice President of ITC Board</li> </ul>	0.00%	United States

 $You\ have\ not\ specified\ any\ FCC\ Regulated\ Businesses\ held\ by\ this\ Disclosable\ Interest\ Holder$ 

	er Information		
Гуре	FRN	Address	
Individual			Street West ke, SD 57226
Type of Interest in Applicant	Type of Ownership Interest in Applicant	Disclosable Interest Held in Applicant	Country of Citizenship
Indirect Ownership Interest in	<ul> <li>Other: Director of ITC Board</li> </ul>	0.00%	United States

You have not specified any FCC Regulated Businesses held by this Disclosable Interest Holder

	er Information		
ype	FRN	Address	
ndividual		312 4th Street West	
		Clear Lake, SD 57226	
	Type of Ownership Interest in Applicant	Disclosable Interest Held in Applicant	Country of Citizenship
pe of Interest in Applicant	• •		
Indirect Ownership Interest in	■ Other: Director of ITC Board	0.00%	United States
		0.00%	United States

# Tom Main

Гуре	FRN	Address
lividual		312 4th Street West
		Clear Lake, SD 57226

Type of Interest in Applicant	Type of Ownership Interest in Applicant	Disclosable Interest Held in Applicant	Country of Citizenship
<ul> <li>Indirect Ownership Interest in Applicant</li> <li>Director</li> <li>Other: Director of ITC Board</li> </ul>	Other : Director of ITC Board	0.00%	United States

You have not specified any FCC Regulated Businesses held by this Disclosable Interest Holder

Joel Ripley

#### **Disclosable Interest Holder Information**

Туре	FRN	Address
Individual		312 4th Street West Clear Lake, SD 57226

Type of Interest in Applicant	Type of Ownership Interest in Applicant	Disclosable Interest Held in Applicant	Country of Citizenship
<ul><li>Indirect Ownership Interest in Applicant</li><li>Director</li></ul>	Other: Director of ITC Board	0.00%	United States
<ul> <li>Other: Director of ITC Board</li> </ul>			

# FCC Regulated Business held by this Disclosable Interest Holder

You have not specified any FCC Regulated Businesses held by this Disclosable Interest Holder

Susan Robbins		
Disclosable Interest Ho	older Information	
Туре	FRN	Address
Individual		312 4th Street West Clear Lake, SD 57226

	Type of Ownership Interest	Disclosable Interest Held in	
Type of Interest in Applicant	in Applicant	Applicant	Country of Citizenship

ype of Interest in Applicant	Type of Ownership Interest in Applicant	Disclosable Interest Held in Applicant	Country of Citizenship
Indirect Ownership Interest in Applicant Officer Director	■ Other: Treasurer of ITC Board	0.00%	United States
Other: Treasurer of ITC Board			

 $You\ have\ not\ specified\ any\ FCC\ Regulated\ Businesses\ held\ by\ this\ Disclosable\ Interest\ Holder$ 

isclosable Interest Hold	er Information		
уре	FRN	Address	
ndividual			Street West ke, SD 57226
ype of Interest in Applicant	Type of Ownership Interest in Applicant	Disclosable Interest Held in Applicant	Country of Citizenship
Indirect Ownership Interest in Applicant Director Other: Director of ITC Board	Other: Director of ITC Board	0.00%	United States

Connie Sawinsky			
Disclosable Interest Hold	ler Information		
Туре	FRN	Address	;
Individual			Street West ke, SD 57226
Type of Interest in Applicant	Type of Ownership Interest in Applicant	Disclosable Interest Held in Applicant	Country of Citizenship
Indirect Ownership Interest in Applicant	<ul> <li>Other: Director of ITC Board</li> </ul>	0.00%	United States

 $You\ have\ not\ specified\ any\ FCC\ Regulated\ Businesses\ held\ by\ this\ Disclosable\ Interest\ Holder$ 

Name	Principal Business	FRN	Percent of Interest Held by Applicant
Airwave Wireless, LLC	Wireless Telecommunications		25.00%
DHE, LLC	Telecommunications		10.34%
Interstate Satellite Services, Inc.	Satellite Telecommunications		100.00%
ITC Wireless, LLC	Wireless Telecommunications		100.00%
OLS Wireless Holdings II,	Wireless Telecommunications		16.67%
OLS Wireless Holdings, LLC	Wireless Telecommunications		20.60%
South Dakota Network, LLC	Telecommunications		10.56%
Tradewinds Wireless Holdings, LLC	Wireless Telecommunications		21.99%

#### **Certify and Submit**

#### **Certify Auction Application**

I certify the following:

- 1. that the applicant is in compliance with all statutory and regulatory requirements.
- that the applicant is financially and technically qualified to meet the public interest obligations of section 54.309 of Title 47 of the Code of Federal Regulations for each relevant performance tier and latency combination and in each area for which it seeks support.
- 3. that the applicant will have available funds for all project costs that exceed the amount of support to be received from the Phase II auction for the first two years of its support term and will comply with all program requirements, including service milestones.
- 4. that the applicant will meet the public interest obligations for each relevant tier, including the requirement that it will offer service at rates that are equal to or lower than the Commission's reasonable comparability benchmarks for fixed services offered in urban areas.
- 5. that the applicant acknowledges that it must be designated as an Eligible Telecommunications Carrier pursuant to section 214(e) of Title 47 of the United States Code (47 U.S.C. § 214(e)) in the area(s) in which it will receive support prior to being authorized to receive such support. If the applicant has already been designated as an Eligible Telecommunications Carrier in any area(s) in which it will receive support, the applicant has provided a certification of its status in each such area and relevant documentation supporting that certification in this application. If the applicant has not yet been designated as an Eligible Telecommunications Carrier in an area in which it will receive support, the applicant will submit a certification of its status as an Eligible Telecommunications Carrier in each such area and relevant documentation supporting that certification no later than 180 days after the public notice identifying the winning bidders and prior to being authorized to receive such support.
- 6. that the description of spectrum access in areas for which the applicant will seek support provided in this application to participate in competitive bidding is correct and the applicant will retain such access for at least ten (10) years after the date on which it is authorized to receive support.
- 7. that the applicant and any party to this application are not subject to a denial of federal benefits pursuant to Section 5301 of the Anti-Drug Abuse Act of 1988.
- 8. that the applicant is aware that if this application is shown to be defective, the application may be dismissed without further consideration and penalties may apply.

I declare, under penalties of perjury, that I am an authorized representative of the above named applicant, that I have read the instructions and the foregoing certifications, and that all matters and things stated in this application, its schedules, and attachments, including exhibits, are true and correct.

#### Signature

Tracy Bandemer

CFO/Interim GM & CEO