	m 481 - Carrier Annual Reporting Illection Form		FCC Form 481 OMB Control No. 3060-09 July 2013	86/OMB Control N	o. 3060-0819
<010>	Study Area Code	391642			
<015>	Study Area Name	BALTIC TELECOM COOP.			
<020>	Program Year	2014			
<030>	Contact Name: Person USAC should contact with questions about this data	Kari Flanagan			
<035>	Contact Telephone Number: Number of the person identified in data line <030:	605-594-8228 >			
<039>	Contact Email Address: Email of the person identified in data line <030>	kjflanagan@alliancecom.net			
ANNUA	L REPORTING FOR ALL CARRIERS			54.313 Completion Required	54.422 Completion Required
				(check box wh	en complete)
<100>	Service Quality Improvement Reporting	(complete attached wo	rksheet)	V	
<200> <210>	Outage Reporting (voice) < check box if	(complete attached wo no outages to report	rksheet)	V	V
<310>	Unfulfilled Service Requests (voice)  Detail on Attempts (voice)  Unfulfilled Service Requests (broadband)  Detail on Attempts (broadband)	(attach descriptive do			
<400><410><420><430><430><440><440>	Number of Complaints per 1,000 customers (voice Fixed Mobile 0.0 0.0 Number of Complaints per 1,000 customers (broad Fixed Mobile		J	V	· ·
<710> <800> <900> <1000> <1010> <11100> <1110>	Service Quality Standards & Consumer Protection  391642sd510  Functionality in Emergency Situations  391642sd610  Company Price Offerings (voice)  Company Price Offerings (broadband)  Operating Companies and Affiliates  Tribal Land Offerings (Y/N)?  Voice Services Rate Comparability  Terrestrial Backhaul (Y/N)?  Terms and Condition for Lifeline Customers  Price Cap Carriers, Proceed to Price Cap Additional Including Rate-of-Return Carriers affiliated with Price Cap Additional Including Rate-of-Return Carriers affiliated with Price Cap Cap Carriers affiliated with Price Cap	(attached descriptive do (check to indicate certi; (attached descriptive do (complete attached wo (complete attached wo (if yes, complete attached wo (check to indicate certi; (attach descriptive do (if not, check to indicate certi; (complete attached wo (complete attached wo	cument) fication) cument) rksheet) rksheet) rksheet) fication) cument) fication) rksheet)		
	Rate of Return Carriers, Proceed to ROR Additions		• ,		
<3000>		(check to indicate certi			
< 4010155		(complete attached wo	rkchootl		the Park The Way Ton The Ton

	rvice Quality Improvement Reporting Illection Form	FCC Form 481  OMB Control No. 3060-0986/OMB Control No. 3060-0819  July 2013
<010>	Study Area Code	
<015>	Study Area Name BALTIC TELEC	COOP.
<020>	Program Year 2014	
<030>	Contact Name - Person USAC should contact regarding this data Kari I	anagan
<035>	Contact Telephone Number - Number of person identified in data line <030> 605-	94-8228
<039>	Contact Email Address - Email Address of person identified in data line <030> kj	anagan@alliancecom.net
<110>	Has your company received its ETC certification from the FCC?	(yes / no )
<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 ) O O
<112>	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.  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 com CETC which only receives frozen support, your progress report is only required to address voice telephony service.	
	Please check these boxes below to confirm that the attached PDF, 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.	Name of Attached Document (.pdf)
<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.	

(200) Service Outage Reporting (Voice)	FCC Form 481
Data Collection Form	OMB Control No. 3060-0986/OMB Control No. 3060-0819
	July 2013

<010>	Study Area Code	391642	
<015>	Study Area Name	BALTIC TELECOM COOP.	
<020>	Program Year	2014	
<030>	Contact Name - Person USAC should contact regarding this data	Kari Flanagan	
<035>	Contact Telephone Number - Number of person identified in data line <030> 605-594-8228		
<039>	Contact Email Address - Email Address of person identified in data line <030> kjflanagan@alliancecom.net		

<220>	<a></a>	<b1></b1>	<b2></b2>	<b3></b3>	<b4></b4>	<c1></c1>	<c2></c2>	<d></d>	<e></e>	<f></f>	<g></g>	<h>&gt;</h>
	NORS									Did This Outage		
	Reference	Outage Start	Outage Start	Outage End	Outage End	Number of		911 Facilities	Service Outage	Affect Multiple		
	Number	Date	Time	Date	Time	<b>Customers Affected</b>	Total Number of	Affected	<b>Description (Check</b>	Study Areas	Service Outage	Preventative
							Customers	(Yes / No)	all that apply)	(Yes / No)	Resolution	Procedures
							<del>See attache</del>	d				
								<u>u</u>				
						wq	rksheet					

(700) Price Offerings including Voice Rate Data	FCC Form 481
Data Collection Form	OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013

<010>	Study Area Code	391642
<015>	Study Area Name	BALTIC TELECOM COOP.
<020>	Program Year	2014
<030>	Contact Name - Person USAC should contact regarding this data	Kari Flanagan
<035>	Contact Telephone Number - Number of person identified in data line <030>	605-594-8228
<039>	Contact Email Address - Email Address of person identified in data line <030>	kjflanagan@alliancecom.net

<701> Residential Local Service Charge Effective Date
<702> Single State-wide Residential Local Service Charge

<703>

	<a1></a1>	<a2></a2>	<a3></a3>	<b1></b1>	<b2></b2>	<b3></b3>	<b4></b4>	<b5></b5>	<c></c>
					Residential Local			Mandatory Extended Area	
	State	Exchange (ILEC)	SAC (CETC)	Rate Type	Service Rate	State Subscriber Line Charge	State Universal Service Fee	Service Charge	Total per line Rates and Fees
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(710) Broadband Price Offerings	FCC Form 481
Data Collection Form	OMB Control No. 3060-0986/OMB Control No. 3060-0819
	July 2013

<010>	Study Area Code	391642
<015>	Study Area Name	BALTIC TELECOM COOP.
<020>	Program Year	2014
<030>	Contact Name - Person USAC should contact regarding this data	Kari Flanagan
<035>	Contact Telephone Number - Number of person identified in data line <03	0> 605-594-8228
<039>	Contact Email Address - Email Address of person identified in data line <03	30> kjflanagan@alliancecom.net

<711>	<a1></a1>	<a2></a2>	<b1></b1>	<b2></b2>	<c></c>	<d1></d1>	<d2></d2>	<d3></d3>	<d4></d4>
	State	Exchange (ILEC)	Residential Rate	State Regulated Fees	Total Rate and Fees	Broadband Service - Download Speed (Mbps)	Broadband Service - Upload Speed (Mbps)	Usage Allowance (GB)	Usage Allowance Action Taken When Limit Reached {select }
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			work	sheet					
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	erating Companies lection Form		FCC Form 481  OMB Control No. 3060-0986/OMB Control No. 3060-0819	
				July 2013
<010>	Study Area Code		391642	
<015>	Study Area Name		BALTIC TELECOM COOP.	
<020>	Program Year		2014	
<030>	Contact Name - Person	USAC should contact regarding this data	Kari Flanagan	
<035>	Contact Telephone Nun	nber - Number of person identified in data line <	030> 605-594-8228	
<039>	Contact Email Address -	Email Address of person identified in data line <	:030> kjflanagan@alliancecom.net	
<810>	Reporting Carrier	Alliance Communications Cooperative, I	ncBaltic	
<811>	Holding Company			
<812>	Operating Company	Alliance Communications Cooperative, 1	ine.	

<813>	<a1></a1>	<a2></a2>	<a3></a3>
_	Affiliates	SAC	Doing Business As Company or Brand Designation
-			
-			
-	See a	ttached works	heet
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(900) Tribal Lands Reporting Data Collection Form			FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 30 July 2013	
<010>	Study Area Code	391642		-
<015>	Study Area Name	BALTIC TELECOM	COOP.	
<020>	Program Year	2014		
<030>	Contact Name - Person USAC should contact regarding this data	Kari Flanagan		
<035>	Contact Telephone Number - Number of person identified in data line	ne <030> 605-594-8	3228	
<039>	Contact Email Address - Email Address of person identified in data line		gan@alliancecom.net	
<910>	Tribal Land(s) on which ETC Serves			
		_		
<920>	If your company serves Tribal lands, please select (Yes,No, NA) for each these boxes to confirm the status described on the attached PDF, on line 920, demonstrates coordination with the Tribal government pursuant to § 54.313(a)(9) includes:	Na	nme of Attached Document (.pd	f)
<921>	Needs assessment and deployment planning with a focus on Tribal community anchor institutions;	Select (Yes,No, NA)		
<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.			

	o Terrestrial Backhaul Reporting ection Form		FCC Form 481  OMB Control No. 3060-0986/OMB Control No. 3060-0819  July 2013
<010>	Study Area Code	391642	
<015>	Study Area Name	BALTIC TELECOM COOP.	
<020>	Program Year	2014	
<030>	Contact Name - Person USAC should contact regarding this data	Kari Flanagan	
<035>	Contact Telephone Number - Number of person identified in data line <030>	605-594-8228	
<039>	Contact Email Address - Email Address of person identified in data line <030>	kjflanagan@alliancecom.net	
<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)		

Lifeline	erms and Condition for Lifeline Customers ection Form			FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
<010>	Study Area Code		391642	
<015>	Study Area Name		BALTIC TELECOM COOP.	
<020>	Program Year		2014	
<030>	Contact Name - Person USAC should contact regarding this data		Kari Flanagan	
<035>	Contact Telephone Number - Number of person identified in data	line <030>	605-594-8228	
<039>	Contact Email Address - Email Address of person identified in data	line <030>	kjflanagan@alliancecom.net	
	Terms & Conditions of Voice Telephony Lifeline Plans	_	391642sd1210  Name of attached document (.pdf)	
<1220>	Link to Public Website	HTTP		
	"Please check these boxes below to confirm that the attached PDF, 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,	V		
<1222>	Details on the number of minutes provided as part of the plan,	V		
<1223>	Additional charges for toll calls, and rates for each such plan.	V		

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(2000) Pr	2000) Price Cap Carrier Additional Documentation FCC Form 481					
Data Coll	ata Collection Form OMB Control No. 3060-0986/OMB Control No. 3060-0986/OMB Control No. 3060-0981					
	ncluding Rate-of-Return Carriers affiliated with Price Cap Local Exchange Carriers  July 2013					
including	nate-oj-ketarri Carriers ajjillatea with Frice Cap Local Exchange Carriers		3, 2020			
<010>	Study Area Code	391642				
<015>	Study Area Name	BALTIC TELECOM COOP.				
<020>	Program Year	2014				
<030>		Kari Flanagan				
<035>	Contact Telephone Number - Number of person identified in data line <0303					
<039>	Contact Email Address - Email Address of person identified in data line <030	> kjflanagan@alliancecom.net				
CHECK +F	no hoves helow to note compliance as a recipient of Incremental Connect Am	nerica Phase I support, frozen High Cost support, High Cost support to offset	access sharm raductions, and Connect America Phase II			
CHECK II	·	l),(e) the information reported on this form and in the documents attached b	- · · · · · · · · · · · · · · · · · · ·			
	support as set forth in 47 CFR 3 54.515(b),(c),(c	in, let the information reported on this form and in the documents attached b	relow is accurate.			
	Incremental Connect America Phase I reporting					
<2010>	2nd Year Certification {47 CFR § 54.313(b)(1)}					
<2010>	3rd Year Certification {47 CFR § 54.313(b)(2)}					
\2011>	Sid teal Certification (47 CFN 8 34.313(b)(2))					
	Price Cap Carrier Receiving Frozen Support Certification {47 CFR § 54.312(a	B				
<2012>	2013 Frozen Support Certification	II				
<2012>	2014 Frozen Support Certification		H			
<2014>	2015 Frozen Support Certification					
<2015>	2016 and future Frozen Support Certification					
-2010-	2010 and ratale 1102en support sertimation					
	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 PDF , on line 2021	L,				
	contains the required information pursuant to § 54.313 (e)(3)(ii), as					
	of CAF Phase II support shall provide the number, names, and addre					
	community anchor institutions to which began providing access to b					
	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 FCC Form 481  Data Collection Form OMB Control No. 3060-0986/OMB Control No. 3060-0819					
Data con			July 2013			
<010>	Study Area Code 391642					
<015>		ELECOM COOP.				
<020>	Program Year 2014					
<030>	Contact Name - Person USAC should contact regarding this data Kaz Contact Telephone Number - Number of person identified in data line <030>	ri Flanagan 605-594-8228				
<039>	Contact Ferepriorie Number - Number of person identified in data line <030>	kjflanagan@alliancecom.net				
CHECK t	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.					
	Progress Report on 5 Year Plan	·				
(3010)	$\label{eq:milestone} Milestone \ Certification \ \{47\ CFR\ \S\ 54.313\{f\}\{1\}(i)\}$ Please check this box to confirm that the attached PDF , on line 3012,	Name of Attached Document Listing Required Information				
(3011)	contains the required information pursuant to § 54.313 (f)(1)(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.					
(3012) (3013) (3014)	Community Anchor Institutions {47 CFR § 54.313{f}(1)(ii)} Is your company a Privately Held ROR Carrier {47 CFR § 54.313(f)(2)} If yes, does your company file the RUS annual report Please check these boxes to confirm that the attached PDF, on line 3017, contains the required information pursuant to § 54.313(f)(2) compliance requires:	Name of Attached Document Listing Required Information	(Yes/No) (Yes/No)			
(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) (3018)	If the response is yes on line 3014, attach your company's RUS annual report and all required documentation  If the response is no on line 3014, Is your company audited?	Name of Attached Document Listing Required Information	391642sd3017(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)	PDF of 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.					
(3022) (3023) (3024)	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:  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,  Underlying information subjected to a review by an independent certified public accountant  Underlying information subjected to an officer certification.					
(3025)	PDF of Balance Sheet, Income Statement and Statement of Cash Flows					
(3026)	Attach the worksheet listing required information	Name of Attached Document Listing Required Information				

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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	
<010>	Study Area Code	391642	
<015>	Study Area Name	BALTIC TELECOM COOP.	
<020>	Program Year	2014	
<030>	0> Contact Name - Person USAC should contact regarding this data Kari Flanagan		
<035>	O35> Contact Telephone Number - Number of person identified in data line <030> 605-594-8228		
<039>	9> Contact Fmail Address - Fmail Address of person identified in data line <0.30> kjflanagan@alliancecom.net		

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

certify that I am an officer of the reporting carrier; my responsibilitie recipients; and, to the best of my knowledge, the information reported		nts for universal service support
Name of Reporting Carrier: BALTIC TELECOM COOP.		
Signature of Authorized Officer: CERTIFIED ONLINE		Date 10/04/2013
Printed name of Authorized Officer: Kari Flanagan		
Fitle or position of Authorized Officer: CFO		
Telephone number of Authorized Officer: 605–594–8228		
Study Area Code of Reporting Carrier: 391642	Filing Due Date for this form: 10/15/2013	

	tion - Agent / Carrier lection Form		FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
<010>	Study Area Code	391642	
<015>	Study Area Name	BALTIC TELECOM COOP.	
<020>	Program Year	2014	
<030>	Contact Name - Person USAC s	hould contact regarding this data Kari Flanagan	
<035>	Contact Telephone Number - N	lumber of person identified in data line <030> 605-594-8228	

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

<039> Contact Email Address - Email Address of person identified in data line <030> kjflanagan@alliancecom.net

I certify that (Name of Agent) also certify that I am an officer of the reporting carrier agent; and, to the best of my knowledge, the reports a	is authorized to submit the information reported on behalf of the reporting carri responsibilities include ensuring the accuracy of the annual data reporting requirements provided to the authorize ata 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	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
	norized to submit the annual reports for universal service support reci reporting carrier; and, to the best of my knowledge, the information r	
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 Agen	t	
Telephone number of Authorized Agent or Employee of A	gent:	
Study Area Code of Reporting Carrier:	Filing Due Date for this form:	
Persons willfully making false statements on this form	n can be punished by fine or forfeiture under the Communications Act of 1934 18 of the United States Code, 18 U.S.C. § 1001.	, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title

Attachments

(200) Service Outage Reporting (Voice)	FCC Form 481
Data Collection Form	OMB Control No. 3060-0986/OMB Control No. 3060-0819
	July 2013

<010>	Study Area Code	391642	
<015>	Study Area Name	BALTIC TELECOM COOP.	
<020>	Program Year	2014	
<030>	Contact Name - Person USAC should contact regarding this data	Kari Flanagan	
<035>	Contact Telephone Number - Number of person identified in data line <030> 605-594-8228		
<039>	Contact Email Address - Email Address of person identified in data line <030> kjflanagan@alliancecom.net		
<220×			

<a> <b1> <b2> <b3> <b4> <c1> <c2> <d> <e> <f> <g> <h> 911 Did This Outage NORS Outage Outage Total Facilities **Service Outage** Affect Multiple Number of Reference Outage Start Start Outage End End Customers Number of Affected **Description (Check Service Outage** Preventative Study Areas Number (Yes / No) Date Time Date Time Affected Customers (Yes / No) all that apply) Resolution Procedures Work inside maintenance window and put ports offline that are not in use Wireline (including cable) Voice (non-Resolve Network 12/4/2012 04:10 12/4/2012 07:30 Yes 840 2310 No VoIP), Other: Network Issue with Switch Issue

(800) Operating Companies	FCC Form 481
Data Collection Form	OMB Control No. 3060-0986/OMB Control No. 3060-0819
	July 2013

<010>	Study Area Code	391642
<015>	Study Area Name	BALTIC TELECOM COOP.
<020>	Program Year	2014
<030>	Contact Name - Person U	ISAC should contact regarding this data  Kari Flanagan
<035>	Contact Telephone Numb	per - Number of person identified in data line <030> 605-594-8228
<039>	Contact Email Address - Email Address of person identified in data line <030> kjflanagan@alliancecom.net	
<810>	Reporting Carrier	Alliance Communications Cooperative, IncBaltic
<811>	Holding Company	
<812>	Operating Company	Alliance Communications Cooperative, Inc.

<813>	<a1></a1>	<a2></a2>	<a3></a3>
	Affiliates	SAC	Doing Business As Company or Brand Designation
-	Alliance Communications Cooperative, IncHills-IA	351405	Alliance Communications
<u> </u>	Alliance Communications Cooperative, IncHills-MN	361405	Alliance Communications
<u> </u>	Alliance Communications Cooperative, IncHills-SD	391405	Alliance Communications
	Alliance Communications Cooperative, IncSplitrock	391657	Alliance Communications
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