| FCC For | m 481 - Carrier Annual Reporting<br>Data Collection Form                        |                                    | FCC Form 481<br>OMB Control No. 3060-0986/OMB Control No. 3060-0819<br>July 2013 |
|---------|---|------------------------------------|--|
| <010>   | Study Area Code   | 391657                             |  |
| <015>   | Study Area Name   | SPLITROCK TELECOM COOPERATIVE INC. |  |
| <020>   | Program Year  | 2017                               |  |
| <030>   | Contact Name: Person USAC should contact with questions about this data         | Kari Flanagan                      |  |
| <035>   | Contact Telephone Number:<br>Number of the person identified in data line <030> | 6055948228 ext.                    |  |
| <039>   | Contact Email Address:<br>Email of the person identified in data line <030>     | karif@alliance.coop                |  |
|         | Form Type   | 54.313 and 54.422                  |  |

|  | ervice Quality Improvement Reporting<br>ollection Form   |  | FCC Form 481  OMB Control No. 3060-0986/OMB Control No. 3060-0819  July 2013 |
|--|--|--|--|
| <010> <015> <020> <030> <035> <039>                | Study Area Code Study Area Name Program Year Contact Name - Person USAC should contact regarding this data Contact Telephone Number - Number of person identified in data line <030> Contact Email Address - Email Address of person identified in data line <030>   | 391657  SPLITROCK TELECOM COOPERATIVE INC 2017  Kari Flanagan 6055948228 ext.  karif@alliance.coop |  |
| <110>  | Has your company received its ETC certification from the FCC?  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 )  |  |
| <112>  | If your answer to Line <111> is yes, please 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.  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 CETC which only receives frozen support, your progress report is only required to address voice telephony service. | 391657sd112.pd   | lf   |
|  | Please select the appropriate responses below (Yes, No, Not Applicable) to conthat the attached document(s), on line 112, contains a progress report on its five service quality improvement plan pursuant to §54.202(a). The information shall submitted at the wire center level or census block as appropriate.   | ve-year  | Name of Attached Document  |
| <113><br><114><br><115><br><116><br><117><br><118> | Maps detailing progress towards meeting plan targets Report how much universal service (USF) support was received How much (USF) was used to improve service quality and how support was used to improve much (USF) was used to improve service coverage and how support was used to improve much (USF) was used to improve service capacity and how support was used to improve an explanation of network improvement targets not met in the prior calendar year.   | nprove service coverage Yes  |  |

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

| July 2013     |  |   |  |   |                    |                          |                |                    |                 |                |              |
|---------------|--|---|--|---|--------------------|--------------------------|----------------|--------------------|-----------------|----------------|--------------|
|               |  |   |  |   |                    |                          |                |                    |                 |                |              |
| Study Area Co | ode  |   |  |   | 391657             |                          |                |                    |                 |                |              |
| Study Area Na | ame  |   |  |   | SPLITROCK T        | ELECOM COOPERATIVE       | INC.           |                    |                 |                |              |
| Program Year  |  |   |  |   | 2017               |                          |                |                    |                 |                |              |
| Contact Name  |  |   |  |   |                    |                          |                |                    |                 |                |              |
| Contact Telep | hone Number  | - Number of pe  | erson identified   | in data line <0   | 30> 6055948228     | ext.                     |                |                    |                 |                |              |
| Contact Email | Address - Ema  | il Address of pe  | erson identified   | l in data line <0   | 30> karif@allia    | ance.coop                |                |                    |                 |                |              |
| For the prior | r calendar yea   | ar, were there  | e any reportal   | ble voice serv  | ice outages?       | Yes                      |                |                    |                 |                |              |
| <a></a>       | <h1></h1>  | <h2></h2>   | <h3></h3>  | <h4></h4>   | <c1></c1>          | <r2></r2>                | <h>&gt;</h>    | <e></e>            | <f></f>         | <σ>            | <h>&gt;</h>  |
| NORS          | 1.02   |   | 1.25   | 1   | -02-               |                          |                | 1.0.1              | Did This Outage | -6-            |              |
| Reference     | Outage Start   |   | Outage End   | Outage End  | Number of          |                          | 911 Facilities | Service Outage     | Affect Multiple |                |              |
| Number        | Date   | Time  | Date   | Time  | Customers Affected | Total Number of          | Affected       | Description (Check | Study Areas     | Service Outage | Preventative |
|               |  |   |  |   |                    | Customers                | (Yes / No)     | all that apply)    | (Yes / No)      | Resolution     | Procedures   |
|               |  |   |  |   |                    |                          |                |                    |                 |                |              |
|               |  |   |  |   |                    |                          |                |                    |                 |                |              |
|               |  |   |  |   |                    |                          |                |                    |                 |                |              |
|               |  |   |  |   |                    |                          |                |                    |                 |                |              |
|               |  |   |  |   |                    |                          |                |                    |                 |                |              |
|               |  |   |  |   |                    |                          |                |                    |                 |                |              |
|               |  |   |  |   |                    |                          |                |                    |                 |                |              |
|               |  |   |  |   | {                  | <del>See attache</del> t |                |                    |                 |                |              |
|               |  |   |  |   | WO                 | rksheet                  |                |                    |                 |                |              |
|               |  |   |  |   |                    |                          |                |                    |                 |                |              |
|               |  |   |  |   |                    |                          |                |                    |                 |                |              |
|               |  |   |  |   |                    |                          |                |                    |                 |                |              |
|               |  |   |  |   |                    |                          |                |                    |                 |                |              |
|               |  |   |  |   |                    |                          |                |                    |                 |                |              |
|               |  |   |  |   |                    |                          |                |                    |                 |                |              |
|               |  |   |  |   |                    |                          |                |                    |                 |                |              |
|               |  |   |  |   |                    |                          |                |                    |                 |                |              |
|               |  |   |  |   |                    |                          |                |                    |                 |                |              |
|               |  |   |  |   |                    |                          |                |                    |                 |                |              |
|               |  |   |  |   |                    |                          |                |                    |                 |                |              |
|               | Study Area Na Program Year Contact Name Contact Telep Contact Email For the prior <a> NORS Reference</a> | Contact Telephone Number Contact Email Address - Ema For the prior calendar yea <a> <b1> NORS Reference Outage Start</b1></a> | Study Area Name  Program Year  Contact Name - Person USAC should contact Contact Telephone Number - Number of person USAC should contact Contact Email Address - Email Address of person the prior calendar year, were therefore the prior calendar year, were therefore the prior calendar year.    A | Study Area Name  Program Year  Contact Name - Person USAC should contact regarding this Contact Telephone Number - Number of person identified Contact Email Address - Email Address of person identified For the prior calendar year, were there any reportal cable (a) <a href="https://www.energy.com/sperson-content/"> </a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a> |                    |                          |                |                    |                 |                |              |

| (300) Unfulfilled S<br>Data Collection Fo   | ·                             |      |                                    |  | FCC Form 481<br>OMB Control No. 3060-<br>July 2013 | -0986/OMB Control | No. 3060-0819 |  |
|---|-------------------------------|------|------------------------------------|--|--|-------------------|---------------|--|
|   |                               |      |                                    |  |  |                   |               |  |
| <010> Study A   | rea Code                      |      | 391657                             |  |  |                   |               |  |
| <015> Study Area Name   |                               |      | SPLITROCK TELECOM COOPERATIVE INC. |  |  |                   |               |  |
| <020> Program Year  |                               |      | 2017                               |  |  |                   |               |  |
| <030> Contact Name - Person USAC should contact regarding this data                                     |                               |      | Kari Flanagan                      |  |  |                   |               |  |
| <035> Contact Telephone Number - Number of person identified in data line <030> 6055948228 ext.         |                               |      |                                    |  |  | -                 |               |  |
| <039> Contact Email Address - Email Address of person identified in data line <030> karif@alliance.coop |                               |      |                                    |  |  |                   |               |  |
| <300> Unfulfilled   | service request (voice)       |      | 0                                  |  |  |                   |               |  |
| <310> Detail on a   | attempts (voice)              |      |                                    |  |  |                   |               |  |
|   |                               | Name | e of Attached Document             |  |  |                   |               |  |
| <320> Unfulfilled   | d service request (broadband) |      | 0                                  |  |  |                   |               |  |
| <330> Detail on attempts (broadband)  |                               |      | lame of Attached Document          |  |  |                   | _             |  |

| (400) Number of Complaints per 1,000 customers | FCC Form 481  |
|--|---|
| Data Collection Form                           | OMB Control No. 3060-0986/OMB Control No. 3060-0819 |
|  | July 2013   |

| <010> | Study Area Code  | 391657   |  |
|-------|--|--|--|
| <015> | Study Area Name  | SPLITROCK TELECOM COOPERATIVE INC.   |  |
| <020> | Program Year   | 2017   |  |
| <030> | Contact Name - Person USAC should conta  | act regarding this data  Kari Flanagan   |  |
| <035> | Contact Telephone Number - Number of p<br><030>  | erson identified in data line 6055948228 ext.  |  |
| <039> | Contact Email Address - Email Address of p<br><030>  | person identified in data line karif@alliance.coop   |  |
| <400> | Select from the drop-down list to indicate voice complaints (zero or greater) for voice calendar year for each service area in which any facilities you own, operate, lease, or of | telephony service in the prior Offered only fixed voice hyou are designated an ETC for         |  |
| <410> | Complaints per 1000 customers for fixed v  | oice 0.0   |  |
| <420> | Complaints per 1000 customers for mobile   | e voice  |  |
| <430> | Select from the drop-down list to indicate end-user customer complaints (zero or greathe prior calendar year for each service are an ETC for any facilities you own, operate,      | eater) for broadband service in Offered only fixed broadband<br>ea in which you are designated |  |
| <440> | Complaints per 1000 customers for fixed b  | proadband 0.0  |  |
| <450> | Complaints per 1000 customers for mobile   | e broadband  |  |

| •     | mpliance With Service Quality Standards and Consumer Protection Rules<br>lection Form |                                    | FCC Form 481<br>OMB Control No. 3060-0986/OMB Control No. 3060-0819<br>July 2013 |
|-------|---|------------------------------------|--|
| <010> | Study Area Code   | 391657                             |  |
| <015> | Study Area Name   | SPLITROCK TELECOM COOPERATIVE INC. |  |
| <020> | Program Year  | 2017                               |  |
| <030> | Contact Name - Person USAC should contact regarding this data                         | Kari Flanagan                      |  |
| <035> | Contact Telephone Number - Number of person identified in data line <030>             | 6055948228 ext.                    |  |
| <039> | Contact Email Address - Email Address of person identified in data line <030>         | karif@alliance.coop                |  |
| <500> | Certify compliance with applicable service quality standards and consumer pro-        | otection rules Yes                 |  |
| <510> | Descriptive document for Service Quality Standards & Consumer Protection Ru           | 391657SD510.pdf<br>ules Compliance |  |

| (600) Functionality in Emergency Situations | FCC Form 481  |
|---|---|
| Data Collection Form                        | OMB Control No. 3060-0986/OMB Control No. 3060-0819 |
|   | July 2013   |

| <010> | Study Area Code   | 391657                             |
|-------|---|------------------------------------|
| <015> | Study Area Name   | SPLITROCK TELECOM COOPERATIVE INC. |
| <020> | Program Year  | 2017                               |
| <030> | Contact Name - Person USAC should contact regarding this data                 | Kari Flanagan                      |
| <035> | Contact Telephone Number - Number of person identified in data line <030>     | 6055948228 ext.                    |
| <039> | Contact Email Address - Email Address of person identified in data line <030> | karif@alliance.coop                |
| <600> | Certify compliance regarding ability to function in emergency situations      | Yes                                |
| <610> | Descriptive document for Functionality in Emergency Situations                | 391657SD610.pdf                    |

| (700) Price Offerings including Voice Rate<br>Data Collection Form                                     | )ata  | FCC Form 481  OMB Control No. 3060-0986/OMB Control No. 3060-0819  July 2013 |
|--|---|--|
| <010> Study Area Code  | 391657  |  |
| <015> Study Area Name  | SPLITROCK TELECOM COOPERATIVE INC.                        |  |
| <020> Program Year   | 2017  |  |
| <030> Contact Name - Person USAC should  | contact regarding this data Kari Flanagan                 |  |
| <035> Contact Telephone Number - Number  | r of person identified in data line <030> 6055948228 ext. |  |
| <039> Contact Email Address - Email Addre  |   |  |
| <701> Residential Local Service Charge Effective D <702> Single State-wide Residential Local Service O |   |  |

| <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 Fee |
|       |           |                 |            |           |                   |                              |                             |                         |                              |
|       |           |                 |            |           |                   |                              |                             |                         |                              |
| •     |           |                 |            |           |                   |                              |                             |                         |                              |
| ŀ     |           |                 |            |           |                   |                              |                             |                         |                              |
|       |           |                 |            |           |                   |                              |                             |                         |                              |
| -     |           |                 |            |           |                   |                              |                             |                         |                              |
|       |           |                 |            |           |                   |                              |                             |                         |                              |
|       |           |                 |            |           |                   |                              |                             |                         |                              |
|       |           |                 |            |           |                   |                              |                             |                         |                              |
| ŀ     |           |                 |            |           | Coood             | 400b0dorl.ob004              |                             |                         |                              |
| -     |           |                 |            |           | See at            | tached worksheet             |                             |                         |                              |
| -     |           |                 |            |           | <del></del>       |                              |                             |                         |                              |
| -     |           |                 |            |           |                   |                              |                             |                         |                              |
|       |           |                 |            |           |                   |                              |                             |                         |                              |
|       |           |                 |            |           |                   |                              |                             |                         |                              |
|       |           |                 |            |           |                   |                              |                             |                         |                              |
| •     |           |                 |            |           |                   |                              |                             |                         |                              |
| -     |           |                 |            |           |                   |                              |                             |                         |                              |
| -     |           |                 |            |           |                   |                              |                             |                         |                              |
|       |           |                 |            |           |                   |                              |                             |                         |                              |
|       |           |                 |            |           |                   |                              |                             |                         |                              |
|       |           |                 |            |           |                   |                              |                             |                         |                              |
| •     |           |                 |            |           |                   |                              |                             |                         |                              |
| ŀ     |           |                 |            |           |                   |                              |                             |                         |                              |
| L     |           |                 |            |           |                   |                              |                             |                         |                              |

| (710) Broadbrand Price Offerings | FCC Form 481  |
|----------------------------------|---|
| Data Collection Form             | OMB Control No. 3060-0986/OMB Control No. 3060-0819 |
|                                  | July 2013   |

| <010> | Study Area Code 3   | 91657                              |
|-------|---|------------------------------------|
| <015> | Study Area Name   | SPLITROCK TELECOM COOPERATIVE INC. |
| <020> | Program Year  | 2017                               |
| <030> | Contact Name - Person USAC should contact regarding this data                 | Kari Flanagan                      |
| <035> | Contact Telephone Number - Number of person identified in data line <030>     | 6055948228 ext.                    |
| <039> | Contact Email Address - Email Address of person identified in data line <030> | karif@alliance.coop                |

| <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<br>Fees                             | Total Rate and Fees | Broadband Service -<br>Download Speed<br>(Mbps) | Broadband Service -<br>Upload Speed (Mbps) | Usage Allowance<br>(GB) | Usage Allowance<br>Action Taken When<br>Limit Reached {select } |
|       |           |                 |                  |   |                     |   |  |                         |   |
|       |           |                 |                  |   |                     |   |  |                         |   |
|       |           |                 |                  |   |                     |   |  |                         |   |
|       |           |                 |                  |   |                     |   |  |                         |   |
|       |           |                 |                  |   |                     |   |  |                         |   |
|       |           |                 |                  | <ul> <li>See attack</li> <li>worksheet -</li> </ul> | hed                 |   |  |                         |   |
|       |           |                 |                  | , romanos   |                     |   |  |                         |   |
|       |           |                 |                  |   |                     |   |  |                         |   |
|       |           |                 |                  |   |                     |   |  |                         |   |
|       |           |                 |                  |   |                     |   |  |                         |   |
|       |           |                 |                  |   |                     |   |  |                         |   |
|       |           |                 |                  |   |                     |   |  |                         |   |
|       |           |                 |                  |   |                     |   |  |                         |   |
|       |           |                 |                  |   |                     |   |  |                         |   |

| (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         |   | 391657                             |
|-------|-------------------------|---|------------------------------------|
| <015> | Study Area Name         |   | SPLITROCK TELECOM COOPERATIVE INC. |
| <020> | Program Year            |   | 2017                               |
| <030> | Contact Name - Person L | JSAC should contact regarding this data               | Kari Flanagan                      |
| <035> | Contact Telephone Num   | ber - Number of person identified in data line <030>  | 6055948228 ext.                    |
| <039> | Contact Email Address - | Email Address of person identified in data line <030> | karif@alliance.coop                |
|       |                         |   |                                    |
| <810> | Reporting Carrier       | Alliance Communications Cooperative, Inc.             |                                    |
| <811> | Holding Company         | Alliance Communications Cooperative, Inc.             |                                    |
| <812> | Operating Company       | Alliance Communications Cooperative, Inc.             |                                    |

| <a1></a1>  | <a2></a2>     | <a3></a3>                                      |
|------------|---------------|--|
| Affiliates | SAC           | Doing Business As Company or Brand Designation |
|            |               |  |
|            |               |  |
|            |               |  |
| See atta   | ached workshe | et   |
|            |               |  |
|            |               |  |
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|            |               |  |
|            |               |  |
|            | Affiliates    |  |

| (900) Tri            | pal Lands Reporting  | FCC Form 481                          |                    |
|----------------------|--|---------------------------------------|--------------------|
| Data Collection Form |  | OMB Control No. 3060-0986/OMB Control | trol No. 3060-0819 |
|                      |  | July 2013                             |                    |
|                      |  | 391657                                |                    |
| <010>                | Study Area Code  | SPLITROCK TELECOM COOPERATIVE INC.    |                    |
| <015><br><020>       | Study Area Name Program Year   | 2017                                  |                    |
| <030>                | Contact Name - Person USAC should contact regarding this data                                  | Kari Flanagan                         |                    |
| <035>                | Contact Telephone Number - Number of person identified in data line <030>                      | 6055948228 ext.                       |                    |
| <039>                | Contact Email Address - Email Address of person identified in data line <030>                  | karif@alliance.coop                   |                    |
| <900>                | Does the filing entity offer tribal land services? (Y/N)                                       | No                                    |                    |
| <910>                | Tribal Land(s) on which ETC Serves   |                                       |                    |
| <920>                | Tribal Government Engagement Obligation  | Name of Attached Document             |                    |
| If your o            | ompany serves Tribal lands, please select (Yes,No, NA) for each these boxes                    |                                       |                    |
| •                    | rm the status described on the attached document(s), on line 920,                              |                                       |                    |
|                      | trates coordination with the Tribal government pursuant to                                     | Select                                |                    |
|                      | B(a)(9) includes:  | Yes or No or                          |                    |
|                      |  | Not Applicable                        |                    |
| <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.                                    |                                       |                    |
|                      |  |                                       |                    |

|        | oice and Broadband Service Rate Comparability<br>lection Form                |      | FCC Form 481  OMB Control No. 3060-0986/OMB Control No. 3060-0819  July 2013                              |
|--------|--|------|---|
| <010>  | Study Area Code  |      | 391657  |
| <015>  | Study Area Name  |      | SPLITROCK TELECOM COOPERATIVE INC.  |
| <020>  | Program Year   |      | 2017  |
| <030>  | Contact Name - Person USAC should contact regarding this data                |      | Kari Flanagan   |
| <035>  | Contact Telephone Number - Number of person identified in data line <        | 030> | 6055948228 ext.   |
| <039>  | Contact Email Address - Email Address of person identified in data line <    | 030> | karif@alliance.coop   |
| <1000> | Voice services rate comparability certification                              | Yes  | 5   |
| <1010> | Attach detailed description for voice services rate comparability compliance |      |   |
|        |  |      | Name of Attached Document   |
| <1020> | Broadband comparability certification  |      | s - Pricing is no more than the most recent applicable benchmark announced by Wireline Competition Bureau |
| <1030> | Attach detailed description for broadband comparability compliance           |      |   |
|        |  |      | Name of Attached Document   |

| (1100) N | o Terrestrial Backhaul Reporting   |                               | FCC Form 481   |
|----------|--|-------------------------------|--|
| Data Col | lection Form   |                               | OMB Control No. 3060-0986/OMB Control No. 3060-0819<br>July 2013 |
|          |  |                               |  |
| <010>    | Study Area Code  | 391657                        |  |
| <015>    | Study Area Name  | SPLITROCK TELECOM COOPERATIVE | INC.   |
| <020>    | Program Year   | 2017                          |  |
| <030>    | Contact Name - Person USAC should contact regarding this data  | Kari Flanagan                 |  |
| <035>    | Contact Telephone Number - Number of person identified in data line <030>  | 6055948228 ext.               |  |
| <039>    | Contact Email Address - Email Address of person identified in data line <030>  | karif@alliance.coop           |  |
| <1100>   | Certify whether terrestrial backhaul options exist (Y/N)   | Yes                           |  |
| <1130>   | Please select the appropriate response (Yes, No, Not Applicable) to confirm the reporting carrier offers broadband service of at least 1 Mbps downstream and 256 upstream within the supported area pursuant to § 54.313(g). | kbps                          |  |

| (1200) Te        | rms and Condition for Lifeline Customers                                       | FCC Form 481  |
|------------------|--|---|
| Lifeline         |  | OMB Control No. 3060-0986/OMB Control No. 3060-0819   |
| <b>Data Coll</b> | ection Form  | July 2013   |
|                  |  |   |
| <010>            | Study Area Code  | 391657  |
| <015>            | Study Area Name  | SPLITROCK TELECOM COOPERATIVE INC.                    |
| <020>            | Program Year   | 2017  |
| <030>            | Contact Name - Person USAC should contact regarding this data                  | Kari Flanagan   |
| <035>            | Contact Telephone Number - Number of person identified in data line <030>      | 6055948228 ext.                                       |
| <039>            | Contact Email Address - Email Address of person identified in data line <030>  | karif@alliance.coop                                   |
|                  | Г  | 391657sd1210.pdf                                      |
|                  |  | 37103/Bd1210.pd1                                      |
| .4240            | Tarrio O. Caraditiana af Maior Talanhara di faltan Blanca                      |   |
| <1210>           | Terms & Conditions of Voice Telephony Lifeline Plans                           |   |
|                  |  |   |
|                  | _  | Name of Attached Document                             |
| <1220>           | Link to Public Website   |   |
| <1220>           | LINK TO PUBLIC WEDSITE HTTP h  | ttp://www.alliancecom.net/support/forms/lifeline-form |
|                  | <del></del>  |   |
| "Dlassa cl       | neck these boxes below to confirm that the attached document(s), on line 1210, |   |
|                  | bsite listed, on line 1220, contains the required information pursuant to      |   |
|                  | (a)(2) annual reporting for ETCs receiving low-income support, carriers must   |   |
| annually r       |  |   |
| allilually i     | eport.   |   |
| <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,                 |   |
| 11222            | Details on the number of fillinates provided as part of the plan,              |   |
|                  | <del></del>  |   |
| <1223>           | Additional charges for toll calls, and rates for each such plan.               |   |
|                  |  |   |
|                  |  |   |

| (2000) Price C | ap Carrier Additional Documentation   |  | F   | CCC Form 481  |
|----------------|---|--|---|---|
| Data Collectio | n Form  |  |   | OMB Control No. 3060-0986/OMB Control No. 3060-0819 |
| Including Rate | -of-Return Carriers affiliated with Price Cap Local Exchange Carriers   |  | J   | uly 2013  |
| <010> Stud     | dy Area Code  | 391657   |   |   |
|                | dy Area Name  | SPLITROCK TELECOM COOPE  | RATIVE INC.   |   |
| <020> Prog     | gram Year   | 2017   |   |   |
| <030> Con      | tact Name - Person USAC should contact regarding this data  | Kari Flanagan  |   |   |
|                | tact Telephone Number - Number of person identified in data line <030>  | 6055948228 ext.  |   |   |
| <039> Con      | tact Email Address - Email Address of person identified in data line <030>  | karif@alliance.coop  |   |   |
| and Conne      | ppropriate responses below (Yes, No, Not Applicable) to note<br>ct America Phase II support as set forth in 47 CFR § 54.313(b)  |  |   |   |
| Inc            | remental Connect America Phase I reporting  |  |   |   |
| <2010>         | 2nd Year Certification 47 CFR § 54.313(b)(1)(i) - Note 2016 certification, this applies to Round 2 recipients Support   | •  |   |   |
| <2011>         | 3rd Year Certification 47 CFR § 54.313(b)(1)(ii) - Note 2016 certification, this applies to Round 1 recipients Support  | •  |   |   |
| <2022>         | Recipient certifies, representing year two after filing acceptance of funding pursuant to 54.312(c), that the question are not receiving support under the Broadb Program or the Broadband Technology Opportunities projects that will provide broadband with speeds of a Mbps/1Mbps - 54.313(b)(2)(i). Round 2 recipients or | e locations in<br>and Initiatives<br>s Program for<br>at least 4 |   |   |
| <2023>         | The attachment on line 2024 includes a statement of capital funding expended in the previous year in mee America Phase I deployment obligations, accompanie blocks indicating where funding was spent. This cove 54.313(b)(2)(ii). Round 2 recipients only.   | ting Connect<br>ed by a list of census                           |   |   |
| <2024A>        | Round 2 Recipient of Incremental Support?   |  |   |   |
| <2024B>        | Attach list of census blocks indicating where funding two - 54.313(b)(2)(ii). Round 2 recipients only.  | was spent in year  | Name of Attached Document Listi<br>Required Information | ng  |
| <2025A>        | Round 1 or Round 2 Recipient of Incremental Suppor  | t?   |   |   |
|                |   |  |   |   |
| <2025B>        | Attach geocoded Information for Phase I milestone re<br>year three and Round 2 for year two) - Connect Ame<br>Docket 10-90, Report and Order, FCC 13-   |  | Name of Attached Document Listi<br>Required Information | ng  |
| <2015>         | 2016 and future Frozen Support Certification 47 CFR   | § 54.313(c)(4)   |   |   |

| Data Collection Forr | rrier Additional Documentation (Continued)<br>m<br>eturn Carriers affiliated with Price Cap Local Exchange Carriers  | FCC Form 481<br>OMB Control No. 3060-0986/OMB Control No. 3060-0819<br>July 2013 |  |
|----------------------|--|--|--|
| <2016>               | Cap Carrier Connect America ICC Support {47 CFR § 54.313(d)} Certification support used to build broadband America Phase II Reporting {47 CFR § 54.313(e)}   |  |  |
| <2017A>              | Connect America Fund Phase II recipient?   |  |  |
| <2017B>              | Attach information for Phase II - 54.313(e)(1) - list of geocoded locations already meeting the 54.309 public interest obligations at the end of calendar year 2015 and total amount of Phase II support, if any, the price  | Name of Attached Document Listing Required Information                           |  |
| <2018>               | cap carrier used for capital expenditures in 2015. Attach the number, names, and addresses of community anchor institutions to which the carrier newly began providing access to broadband service in the preceding calendar year - 54.313(e)(2)(ii)   | Name of Attached Document Listing Required Information                           |  |
| <2019>               | Recipient certifies that it bid on category one telecommunications and Internet access services in response to all FCC Form 470 postings seeking broadband service that meets the connectivity targets for the schools and libraries universal service support program for eligible schools and libraries located within any area in a census block where the carrier is receiving Phase II model-based support, and that such bids were at rates reasonably comparable to rates charged to eligible schools and libraries in urban areas for comparable offerings - 54.313(e)(2)(v) |  |  |
| <2020>               | Recipient certifies that it offered broadband meeting the requisite public interest obligations specified in §54.309 to 40% of its supported locations in the state on December 31, 2017 - 54.313(e)(3)  |  |  |
| <2021>               | Recipient certifies that it offered broadband meeting the requisite public interest obligations specified in §54.309 to 60% of its supported locations in the state on December 31, 2018 - 54.313(e)(4)  |  |  |
| <2026>               | Recipient certifies that it offered broadband meeting the requisite public interest obligations specified in §54.309 to 80% of its supported locations in the state on December 31, 2019 - 54.313(e)(5)  |  |  |
| <2027>               | Recipient certifies that it offered broadband meeting the requisite public interest obligations specified in §54.309 to 100% of its supported locations in the state on December 31, 2020 - 54.313(e)(6)   |  |  |

| (3005) Rate Of Return Carrier Additional Documentation | FCC Form 481  |
|--|---|
| Data Collection Form                                   | OMB Control No. 3060-0986/OMB Control No. 3060-0819 |
|  | July 2013   |

| <010> | Study Area Code   | 391657                             |
|-------|---|------------------------------------|
| <015> | Study Area Name   | SPLITROCK TELECOM COOPERATIVE INC. |
| <020> | Program Year  | 2017                               |
| <030> | Contact Name - Person USAC should contact regarding this data                 | Kari Flanagan                      |
| <035> | Contact Telephone Number - Number of person identified in data line <030>     | 6055948228 ext.                    |
| <039> | Contact Email Address - Email Address of person identified in data line <030> | karif@alliance.coop                |

Complete the items below to note compliance with 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  |  |                  |
|---------|---|--|------------------|
| (3009)  | Carrier certifies to 54.313(f)(1)(iii)  |  |                  |
| (3010A) | Milestone Certification {47 CFR § 54.313(f)(1)(i)}  | Yes - Attach Certific                                  | 391657sd3010.pdf |
| (3010B) | Please Provide Attachment   | Name of Attached Document Listing Required Information |                  |
| (3012A) | Community Anchor Institutions {47 CFR § 54.313(f)(1)(ii)}   | No - No New Community Anchors                          |                  |
| (3012B) | Please Provide Attachment   | 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)   |                  |
| (3015)  | 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:  Electronic copy of their annual RUS reports (Operating Report for Telecommunications  | ·  |                  |
| (3016)  | Borrowers)  Document(s) with Balance Sheet, Income Statement and Statement of Cash Flows  | ~  | 391657sd3017.pdf |
| (3017)  | If the response is yes on line 3014, attach your company's RUS annual report and all required   | Name of Attached Document Listing Required Information |                  |
| (3018)  | documentation  If the response is no on line 3014, is your company audited?  If the response is yes on line 3018, please check the boxes below to confirm your submission on line  2026 purpose to 6.54.313(f)(2) contains:   | (Yes/No)   |                  |
| (3019)  | 3026 pursuant to § 54.313(f)(2), contains:<br>Either a copy of their audited financial statement; or<br>(2) a financial report in a format comparable to RUS<br>Operating Report for Telecommunications Borrowers   |  |                  |
| (3020)  | Document(s) for 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)  | 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 |                  |

| (3005) Rate Of Return Carrier Additional Documentation (Continued) | FCC Form 481  |
|--|---|
| Data Collection Form   | OMB Control No. 3060-0986/OMB Control No. 3060-0819 |
|  | July 2013   |

| <010> | Study Area Code   | 391657                             |
|-------|---|------------------------------------|
| <015> | Study Area Name   | SPLITROCK TELECOM COOPERATIVE INC. |
| <020> | Program Year  | 2017                               |
| <030> | Contact Name - Person USAC should contact regarding this data                 | Kari Flanagan                      |
| <035> | Contact Telephone Number - Number of person identified in data line <030>     | 6055948228 ext.                    |
| <039> | Contact Email Address - Email Address of person identified in data line <030> | karif@alliance.coop                |
|       | ·   |                                    |

| 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) Dividends                        |  |
| (                                       |  |

| (4005) Rural Broadband Experiment Additional Documentation Data Collection Form | FCC Form 481<br>OMB Control No. 3060-0986/OMB Control No. 3060-0819 |
|---|---|
|   | July 2013   |

| <010> | Study Area Code   | 391657                             |
|-------|---|------------------------------------|
| <015> | Study Area Name   | SPLITROCK TELECOM COOPERATIVE INC. |
| <020> | Program Year  | 2017                               |
| <030> | Contact Name - Person USAC should contact regarding this data         | Kari Flanagan                      |
| <035> | Contact Telephone Number - Number of person identified in data li     | ne <030> 6055948228 ext.           |
| <039> | Contact Email Address - Email Address of person identified in data li | ne <030> karif@alliance.coop       |

### **4005 Rural Broadband Experiment**

Authorized Rural Broadband Experiment (RBE) recipients must address the certification for public interest obligations, provide a list of newly served community anchor institutions, and provide a list of locations where broadband has been deployed.

# Public Interest Obligations - FCC 14-98 (paragraphs 26-29, 78)

Please address Line 4001 regarding compliance with the Commission's public interest obligations. All RBE participants must provide a response to Line 4001.

**4001**. Recipient certifies that it is offering broadband to the identified locations meeting the requisite public interest obligations consistent with the category for which they were selected, including broadband speed, latency, usage capacity, and rates that are reasonably comparable to rates for comparable offerings in urban areas?

## Community Anchor Institutions – FCC 14-98 (paragraph 79)

**4003a**. RBE participants must provide the number, names, and addresses of community anchor institutions to which they newly deployed broadband service in the preceding calendar year. On this line, please respond (yes – attach new community anchors, no – no new anchors) to indicate whether this list will be provided.

### If yes to 4003A, please provide a response for 4003B.

speed and data usage allowances available in the

relevant geographic area.

4003b. Provide the number, names and addresses of community anchor institutions to which the recipient newly began providing access to broadband service in the preceding calendar year.

Broadband Deployment Locations – FCC 14-98 (paragraph 80)

4004a. Attach a list of geocoded locations to which broadband has been deployed as of the June 1st immediately preceding the July 1st filing deadline for the FCC Form 481.

4004b. Attach evidence demonstrating that the recipient is meeting the relevant public service obligations for the identified locations. Materials must at least detail the pricing, offered broadband

Name of Attached Document Listing Required Information

Name of Attached Document Listing Required Information

Name of Attached Document Listing Required Information

| Certification - Reporting Carrier | FCC Form 481  |
|-----------------------------------|---|
| Data Collection Form              | OMB Control No. 3060-0986/OMB Control No. 3060-0819 |
|                                   | July 2013   |

| <010> | Study Area Code   | 391657                             |
|-------|---|------------------------------------|
| <015> | Study Area Name   | SPLITROCK TELECOM COOPERATIVE INC. |
| <020> | Program Year  | 2017                               |
| <030> | Contact Name - Person USAC should contact regarding this data                 | Kari Flanagan                      |
| <035> | Contact Telephone Number - Number of person identified in data line <030>     | 6055948228 ext.                    |
| <039> | Contact Email Address - Email Address of person identified in data line <030> | karif@alliance.coop                |

#### 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: SPLITROCK TELECOM COOPERATIVE INC.

Signature of Authorized Officer: CERTIFIED ONLINE Date 06/17/2016

Printed name of Authorized Officer: Kari Flanagan

Title or position of Authorized Officer: CFO

Telephone number of Authorized Officer: 6055948228 ext.

Study Area Code of Reporting Carrier: 391657 Filing Due Date for this form: 07/01/2016

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.

|       | tion - Agent / Carrier<br>Jection Form                                    | FCC Form 481<br>OMB Control No. 3060-0986/OMB Control No. 3060-0819<br>July 2013 |
|-------|---|--|
| <010> | Study Area Code   | 391657   |
| <015> | Study Area Name   | SPLITROCK TELECOM COOPERATIVE INC.   |
| <020> | Program Year  | 2017   |
| <030> | Contact Name - Person USAC should contact regarding this data             | Kari Flanagan  |
| <035> | Contact Telephone Number - Number of person identified in data line <030> | 6055948228 ext.  |

### 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> karif@alliance.coop

| 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. 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 Authorized Agent Firm:   |  |   |
| Signature of Authorized Agent or Employee of Agent:  |  | Date:   |
| Name of Authorized Agent Employee:   |  |   |
| Title or position of Authorized Agent or Employee of Ager  | nt   |   |
| Telephone number of Authorized Agent or Employee of A  | agent:   |   |
| Study Area Code of Reporting Carrier:  | Filing Due Date for this form:   |   |
| Persons willfully making false statements on this for  | m can be punished by fine or forfeiture under the Communications Act of<br>18 of the United States Code, 18 U.S.C. § 1001. | 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title |