FCC Form 481 - Carrier Annual Reporting Data Collection Form

FCC Form 481
OMB Control No. 3060-0986/OMB Control No. 3060-0819
July 2013

<010>	Study Area Code	613001
<015>	Study Area Name	ARCTIC SLOPE TEL
<020>	Program Year	2018
<030>	Contact Name: Person USAC should contact with questions about this data	Clover McNeil
<035>	Contact Telephone Number: Number of the person identified in data line <030>	9075642680 ext.
<039>	Contact Email Address: Email of the person identified in data line <030>	clover@astac.net
	Form Type	54.313 and 54.422

REDACTED – FOR PUBLIC INSPECTION

(200) Service Outage Reporting (Voice)
Data Collection Form

FCC Form 481
OMB Control No. 3060-0986/OMB Control No. 3060-0819
July 2013

<010>	Study Area Code	613001
<015>	Study Area Name	ARCTIC SLOPE TEL
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<039>	Contact Email Address - Email Address of person identified in data line <030>	clover@astac.net

<210> For the prior calendar year, were there any reportable voice service outages? No

<220>

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

REDACTED -- FOR PUBLIC INSPECTION

(300) Unfulfilled Service Request
Data Collection Form

FCC Form 481
OMB Control No. 3060-0986/OMB Control No. 3060-0819
July 2013

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

<300> Unfulfilled service request (voice)

NA

<310> Detail on attempts (voice)

Name of Attached Document

<320> Unfulfilled service request (broadband)

NA

<330> Detail on attempts (broadband)

Name of Attached Document

Page 3

(400) Number of Complaints per 1,000 customers
Data Collection Form

FCC Form 481
OMB Control No. 3060-0986/OMB Control No. 3060-0819
July 2013

<010>	Study Area Code	613001
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<030>	Contact Name - Person USAC should contact regarding this data	Clover McNeil
<035>	Contact Telephone Number - Number of person identified in data line <030>	9075642680 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	clover@astac.net
<400>	Select from the drop-down list to indicate how you would like to report voice complaints (zero or greater) for voice telephony service in the prior calendar year for each service area in which you are designated an ETC for any facilities you own, operate, lease, or otherwise utilize.	Offered both fixed and mobile voice
<410>	Complaints per 1000 customers for fixed voice	0.0
<420>	Complaints per 1000 customers for mobile voice	0.0
<430>	Select from the drop-down list to indicate how you would like to report end-user customer complaints (zero or greater) for broadband service in the prior calendar year for each service area in which you are designated an ETC for any facilities you own, operate, lease, or otherwise utilize.	Offered both fixed and mobile broadband
<440>	Complaints per 1000 customers for fixed broadband	0.0010
<450>	Complaints per 1000 customers for mobile broadband	0.0

(500) Compliance With Service Quality Standards and Consumer Protection Rules
Data Collection Form

FCC Form 481
OMB Control No. 3060-0986/OMB Control No. 3060-0819
July 2013

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<035>	Contact Telephone Number - Number of person identified in data line <030>	9075642680 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	clover@astac.net
<500>	Certify compliance with applicable service quality standards and consumer protection rules	Yes
<510>	Descriptive document for Service Quality Standards & Consumer Protection Rules Compliance	613001aksvcqualityandcpni510.pdf
<515>	Certify compliance with applicable minimum service standards	

(600) Functionality in Emergency Situations
Data Collection Form

FCC Form 481
OMB Control No. 3060-0986/OMB Control No. 3060-0819
July 2013

<010>	Study Area Code	613001
<015>	Study Area Name	ARCTIC SLOPE TEL
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<035>	Contact Telephone Number - Number of person identified in data line <030>	9075642680 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	clover@astac.net
<600>	Certify compliance regarding ability to function in emergency situations	Yes
<610>	Descriptive document for Functionality in Emergency Situations	613001akemergency610.pdf

(700) Price Offerings including Voice Rate Data
Data Collection Form

FCC Form 481
OMB Control No. 3060-0986/OMB Control No. 3060-0819
July 2013

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<035>	Contact Telephone Number - Number of person identified in data line <030>	9075642680 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	clover@astac.net

<701>	Residential Local Service Charge Effective Date	1/1/2017
<702>	Single State-wide Residential Local Service Charge	

<703>

<a1>	<a2>	<a3>	<b1>	<b2>	<b3>	<b4>	<b5>	<c>
State	**Exchange (ILEC)**	**SAC (CETC)**	**Rate Type**	**Residential Local Service Rate**	**State Subscriber Line Charge**	**State Universal Service Fee**	**Mandatory Extended Area Service Charge**	**Total per line Rates and Fees**

-- See attached worksheet --

(710) Broadband Price Offerings
Data Collection Form

FCC Form 481
OMB Control No. 3060-0986/OMB Control No. 3060-0819
July 2013

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

<711>

<a1>	<a2>	<b1>	<b2>	<c>	<d1>	<d2>	<d3>	<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*}**

-- See attached worksheet --

(800) Operating Companies
Data Collection Form

FCC Form 481
OMB Control No. 3060-0986/OMB Control No. 3060-0819
July 2013

<010>	Study Area Code	613001
<015>	Study Area Name	ARCTIC SLOPE TEL
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<039>	Contact Email Address - Email Address of person identified in data line <030>	clover@astac.net

<810>	Reporting Carrier	ARCTIC SLOPE TELE
<811>	Holding Company	Arctic Slope Telephone Association Cooperative, Inc.
<812>	Operating Company	Arctic Slope Telephone Association Cooperative, Inc.

<813>

<a1>	<a2>	<a3>
Affiliates	**SAC**	**Doing Business As Company or Brand Designation**

-- See attached worksheet --

(900) Tribal Lands Reporting
Data Collection Form

FCC Form 481
OMB Control No. 3060-0986 /OMB Control No. 3060-0819
July 2013

<010>	Study Area Code	613001
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<039>	Contact Email Address - Email Address of person identified in data line <030>	clover@astac.net

<900> Does the filing entity offer tribal land services? (Y/N) Yes

<910> Tribal Land(s) on which ETC Serves

North Slope Borough of Alaska

<920> Tribal Government Engagement Obligation

613001aktribal910.pdf

Name of Attached Document

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:

		Select Yes or No or Not Applicable
<921>	Needs assessment and deployment planning with a focus on Tribal community anchor institutions.	Yes
<922>	Feasibility and sustainability planning;	Yes
<923>	Marketing services in a culturally sensitive manner;	Yes
<924>	Compliance with Rights of way processes	Yes
<925>	Compliance with Land Use permitting requirements	Yes
<926>	Compliance with Facilities Siting rules	Yes
<927>	Compliance with Environmental Review processes	Yes
<928>	Compliance with Cultural Preservation review processes	Yes
<929>	Compliance with Tribal Business and Licensing requirements.	Yes

(1000) Voice and Broadband Service Rate Comparability Data Collection Form

FCC Form 481
OMB Control No. 3060-0986/OMB Control No. 3060-0819
July 2013

<010>	Study Area Code	613001
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<039>	Contact Email Address - Email Address of person identified in data line <030>	clover@astac.net

<1000> Voice services rate comparability certification: Yes

<1010> Attach detailed description for voice services rate comparability compliance: 613001akratecomparabilityvoiceservices1010.pdf

Name of Attached Document

<1020> Broadband comparability certification: Not Applicable

<1030> Attach detailed description for broadband comparability compliance: 613001akratecomparabilitybroadband1030.pdf

Name of Attached Document

(1100) No Terrestrial Backhaul Reporting Data Collection Form

FCC Form 481
OMB Control No. 3060-0986/OMB Control No. 3060-0819
July 2013

<010>	Study Area Code	613001
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<039>	Contact Email Address - Email Address of person identified in data line <030>	clover@astac.net

<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 kbps upstream within the supported area pursuant to § 54.313(g).	

(1200) Terms and Condition for Lifeline Customers
Lifeline
Data Collection Form

FCC Form 481
OMB Control No. 3060-0986/OMB Control No. 3060-0819
July 2013

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

<1210> Terms & Conditions of Voice Telephony Lifeline Plans

613001akLLTC1210.pdf

Name of Attached Document

<1220> Link to Public Website HTTP www.astac.net

"Please check these boxes below to confirm that the attached document(s), 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, ✔

<1222> Details on the number of minutes provided as part of the plan, ✔

<1223> Additional charges for toll calls, and rates for each such plan. ✔

(2005) Price Cap Carrier Additional Documentation
Data Collection Form
Including Rate-of-Return Carriers affiliated with Price Cap Local Exchange Carriers

FCC Form 481
OMB Control No. 3060-0986/OMB Control No. 3060-0819
July 2013

<010>	Study Area Code	613001
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<020>	Program Year	2018
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<039>	Contact Email Address - Email Address of person identified in data line <030>	clover@astac.net

Select the appropriate responses below (Yes, No, Not Applicable) to note compliance as a recipient of Incremental High Cost support, High Cost support to offset access charge reductions, and Connect America Phase II support as set forth in 47 CFR § 54.313(b),(c),(d),(e). The information reported on this form and in the documents attached below is accurate.

Incremental Connect America Phase I reporting

<2011> 3rd Year Certification 47 CFR §54.313(b)(1)(ii) - Note that for the July 2017 certification, this applies to Round 2 recipients of Incremental Support.

<2022> Recipient certifies, representing year three after filing a notice of acceptance of funding pursuant to 54.312(c), that the locations in question are not receiving support under the Broadband Initiatives Program or the Broadband Technology Opportunities Program for projects that will provide broadband with speeds of at least 4 Mbps/1Mbps - 54.313(b)(2)(i). Round 2 recipients only.

<2023> The attachment on line 2024 includes a statement of the total amount of capital funding expended in the previous year in meeting Connect America Phase I deployment obligations, accompanied by a list of census blocks indicating where funding was spent. This covers year three - 54.313(b)(2)(ii). Round 2 recipients only.

<2024A> Round 2 Recipient of Incremental Support?

<2024B> Attach list of census blocks indicating where funding was spent in year three - 54.313(b)(2)(ii). Round 2 recipients only.

Name of Attached Document Listing Required Information

<2025A> Round 2 Recipient of Incremental Support?

<2025B> Attach geocoded Information for Phase I milestone reports (Round 2 for year three) - Connect America Fund , WC Docket 10-90, Report and Order, FCC 13-73, paragraph 35 (May 22, 2013).

Name of Attached Document Listing Required Information

<2015> 2016 and future Frozen Support Certification 47 CFR § 54.313(c)(4)

(2005) Price Cap Carrier Additional Documentation
Data Collection Form
Including Rate-of-Return Carriers affiliated with Price Cap Local Exchange Carriers

FCC Form 481
OMB Control No. 3060-0986/OMB Control No. 3060-0819
July 2013

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)}

<2017A> Connect America Fund Phase II recipient?

<2017C> Total amount of Phase II support, if any, the price cap carrier used for capital expenditures in 2016.

<2018> 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)(1)(ii)(A)

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)(1)(ii)(C)

(3005) Rate Of Return Carrier Additional Documentation
Data Collection Form

FCC Form 481
OMB Control No. 3060-0986/OMB Control No. 3060-0819
July 2013

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

Select from the drop down menu or check the boxes below to note compliance with 54.313(f)(1). Privately held carriers must ensure compliance with the financial reporting requirements set forth in 47 CFR 54.313(f)(2). I further certify that the information reported on this form and in the documents attached below is accurate.

	Progress Report on 5 Year Plan		
(3009)	Carrier certifies to 54.313(f)(1)(iii)	No - Attach Explanation	
(3010A)	Certification of Public Interest Obligations {47 CFR § 54.313(f)(1)(i)}		
(3010B)	Please Provide Attachment	Name of Attached Document Listing Required Information	613001akpublicinterest3010.pdf
(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)	○ ◉
	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:		
(3015)	Electronic copy of their annual RUS reports (Operating Report for Telecommunications Borrowers)		☐
(3016)	Document(s) with Balance Sheet, Income Statement and Statement of Cash Flows		☐
(3017)	If the response is yes on line 3014, attach your company's RUS annual report and all required documentation	Name of Attached Document Listing Required Information	
(3018)	If the response is no on line 3014, is your company audited?	(Yes/No)	◉ ○
	If the response is yes on line 3018, please check the boxes below to confirm your submission on line 3026 pursuant to § 54.313(f)(2), contains:		
(3019)	Either a copy of their audited financial statement; or (2) a financial report in a format comparable to RUS Operating Report for Telecommunications Borrowers		✔
(3020)	Document(s) 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) with 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-Data-Upload-Template.xlsm, 613001akRORadditionaldocumentation3026.pdf

(3005) Rate Of Return Carrier Additional Documentation (Continued)

Data Collection Form

FCC Form 481
OMB Control No. 3060-0986/OMB Control No. 3060-0819
July 2013

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

Financial Data Summary

(3027) Revenue	[redacted]
(3028) Operating Expenses	[redacted]
(3029) Net Income	[redacted]
(3030) Telephone Plant In Service(TPIS)	[redacted]
(3031) Total Assets	[redacted]
(3032) Total Debt	[redacted]
(3033) Total Equity	[redacted]
(3034) Dividends	[redacted]

Name of Attached Document Listing Required Information:

REDACTED – FOR PUBLIC INSPECTION

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

<010>	Study Area Code	613001
<015>	Study Area Name	ARCTIC SLOPE TEL
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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.

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. Name of Attached Document Listing Required Information _____

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. Name of Attached Document Listing Required Information _____

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 speed and data usage allowances available in the relevant geographic area. Name of Attached Document Listing Required Information _____

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

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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: ARCTIC SLOPE TEL

Signature of Authorized Officer: CERTIFIED ONLINE Date 06/15/2017

Printed name of Authorized Officer: Clover McNeil

Title or position of Authorized Officer: CFO

Telephone number of Authorized Officer: 9075642680 ext.

Study Area Code of Reporting Carrier: 613001 Filing Due Date for this form: 07/03/2017

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.

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

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

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

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. I 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 Reporting Carrier:

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 Agent

Telephone number of Authorized Agent or Employee of Agent:

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.

Attachments

(700) Price Offerings including Voice Rate Data
Data Collection Form

FCC Form 481
OMB Control No. 3060-0986/OMB Control No. 3060-0819
July 2013

<010>	Study Area Code	613001
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<039>	Contact Email Address - Email Address of person identified in data line <030>	clover@astac.net

<701>	Residential Local Service Charge Effective Date	1/1/2017
<702>	Single State-wide Residential Local Service Charge	

<703>

<a1>	<a2>	<a3>	<b1>	<b2>	<b3>	<b4>	<b5>	<c>
State	**Exchange (ILEC)**	**SAC (CETC)**	**Rate Type**	**Residential Local Service Rate**	**State Subscriber Line Charge**	**State Universal Service Fee**	**Mandatory Extended Area Service Charge**	**Total per line Rates and Fees**
AK	Anaktuvuk Pass		FR	17.5	5.75	3.3	0.0	26.55
AK	Atqasuk		FR	17.5	5.75	3.3	0.0	26.55
AK	Utqiagvik		FR	18.4	5.75	3.43	0.0	27.58
AK	Deadhorse		FR	17.5	5.75	3.3	0.0	26.55
AK	Kaktovik		FR	17.5	5.75	3.3	0.0	26.55
AK	Nuiqsut		FR	17.5	5.75	3.3	0.0	26.55
AK	Point Hope		FR	17.5	5.75	3.3	0.0	26.55
AK	Point Lay		FR	17.5	5.75	3.3	0.0	26.55
AK	Wainwright		FR	17.5	5.75	3.3	0.0	26.55

(710) Broadband Price Offerings
Data Collection Form

FCC Form 481
OMB Control No. 3060-0986/OMB Control No. 3060-0819
July 2013

<010>	Study Area Code	613001
<015>	Study Area Name	ARCTIC SLOPE TEL
<020>	Program Year	2018
<030>	Contact Name - Person USAC should contact regarding this data	Clover McNeil
<035>	Contact Telephone Number - Number of person identified in data line <030>	9075642680 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	clover@astac.net

<711>

<a1> State	<a2> Exchange (ILEC)	<b1> Residential Rate	<b2> State Regulated Fees	<c> Total Rates and Fees	<d1> Broadband Service - Download Speed (Mbps)	<d2> Broadband Service -Upload Speed (Mbps)	<d3> Usage Allowance (GB)	<d4> Usage Allowance Action Taken When Limit Reached {select}
	All	49.99	0.0	49.99	0.256	0.128	999999.0	Other, No overage charge
	All	69.99	0.0	69.99	0.384	0.128	999999.0	Other, No overage charge
	All	89.99	0.0	89.99	0.512	0.256	999999.0	Other, No overage charge
	All	119.99		119.99	0.768	0.256	999999.0	Other, No overage charge
	All	149.99		149.99	1.0	0.384	999999.0	Other, No overage charge
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]

REDACTED -- FOR PUBLIC INSPECTION

(800) Operating Companies
Data Collection Form

FCC Form 481
OMB Control No. 3060-0986/OMB Control No. 3060-0819
July 2013

<010>	Study Area Code	613001
<015>	Study Area Name	ARCTIC SLOPE TEL
<020>	Program Year	2018
<030>	Contact Name - Person USAC should contact regarding this data	Clover McNeil
<035>	Contact Telephone Number - Number of person identified in data line <030>	9075642680 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	clover@astac.net

<810>	Reporting Carrier	ARCTIC SLOPE TELE
<811>	Holding Company	Arctic Slope Telephone Association Cooperative, Inc.
<812>	Operating Company	Arctic Slope Telephone Association Cooperative, Inc.

<813>

<a1>	<a2>	<a3>
Affiliates	**SAC**	**Doing Business As Company or Brand Designation**
Arctic Slope Telephone Association Cooperative, Inc.	613001	ASTAC, Arctic Slope Tel (HCL, ICLS, LSS, ICC)
Arctic Slope Telephone Association Cooperative, Inc. Internet	613001	ASTAC, ASTAC Internet
Arctic Slope Telephone Association Cooperative, Inc. Wireless	619010	ASTAC, ASTAC Wireless (HCL, ICLS, LCC)
ASTAC LD LLC		ASTAC LD
Kasuuti, LLC		Kasuuti
Ningiq, LLC		Ningiq

54.313(a)(5) Satisfactions of Consumer Protection and Service Quality Standards

Consumer Protection

Voice and Broadband

Arctic Slope Telephone Association Cooperative, Inc. complies with the requirements of 47 CFR Part 64 Subpart U, Customer Proprietary Network Information and the Federal Trade Commission Red Flag rules to prevent identity theft. A manual for each of those programs is in place and is part of the employees' handbook. Employee training is conducted annually and new hires are instructed on the programs as required by their job functions. This applies to all lines of business (voice, broadband, wireless and lifeline).

Service Quality Standards

Voice

Arctic Slope Telephone Association Cooperative, Inc. complies with the service standards of the State of Alaska promulgated in Alaska Statues, Title 3 Commerce, Community, and Economic Development Part 7 Regulatory Commission of Alaska, 3 AAC 52.200-3, AAC 52.340, Telephone Utilities and Alaska Administrative Code 3 AAC 53.700 State Telecommunications Modernization. This applies to all lines of business (voice, broadband, wireless and lifeline).

Broadband

Arctic Slope Telephone Association Cooperative, Inc. follows the service standards noted in NECA Tariff #5 and is committed to provide the highest service to its broadband customers.

54.313(a)(6) Functionality in Emergency Situations

In 7 of our village locations (Point Hope, Point Lay, Wainwright, Atqasuk, Nuiqsut, Kaktovik and Anaktuvuk Pass) we have fully redundant Redcom local exchange switches. The central offices that these switches are installed in are equipped with back up batteries designed to support an 8 hour power disruption. In addition, each location has a standby generator that will come on line automatically in the event of the loss of commercial power. These generators are equipped with external fuel tanks that will provide for 4 or 5 days of unattended operation. We have village reps in these villages that can check the site during an emergency and have fuel delivered if necessary.

In our two largest exchanges, Utqiagvik (formerly Barrow) and Deadhorse we have fully redundant Genband C15 local exchange switches. The central offices these switches are installed in are equipped with back up batteries to support an 8 hour power disruption. In addition, each location has a standby generator that will come on line automatically in the event of loss of commercial power. These generators are equipped with external fuel tanks that will provide for 4 or 5 days of unattended operation. It addition these locations are manned 7 days a week for emergency response.

In both Utqiagvik and Deadhorse we have battery back up at all remote locations and any locations without permanent standby generators are supported by portable generators.

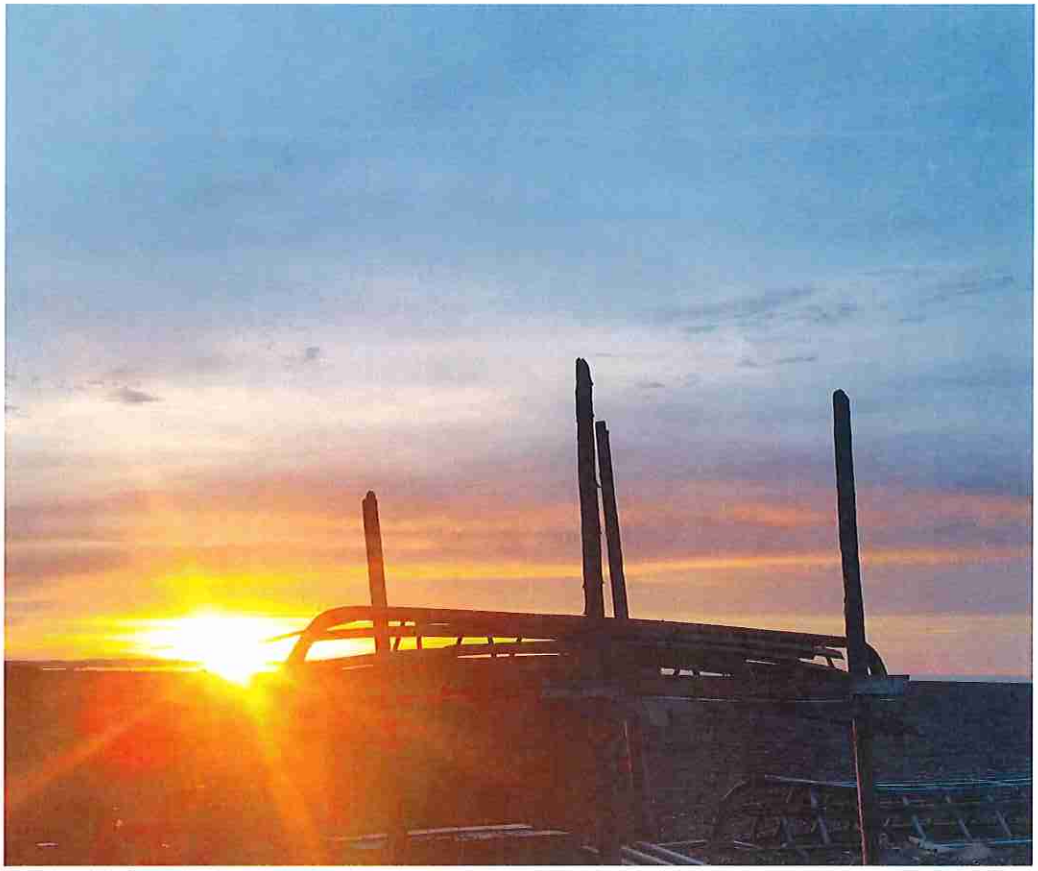
In all locations we work with the two long distance carriers to reroute traffic as required to recover from network outages or traffic spikes. We have redundant routes to both major carriers.

Most ASTAC Wireless cell sites are collocated with our LEC infrastructure and therefore have the same protections as shown above. Those that are standalone either have protected power provided by the facility, or have back up batteries designed to support an 8 hour power disruption and are supported by portable generators as needed.

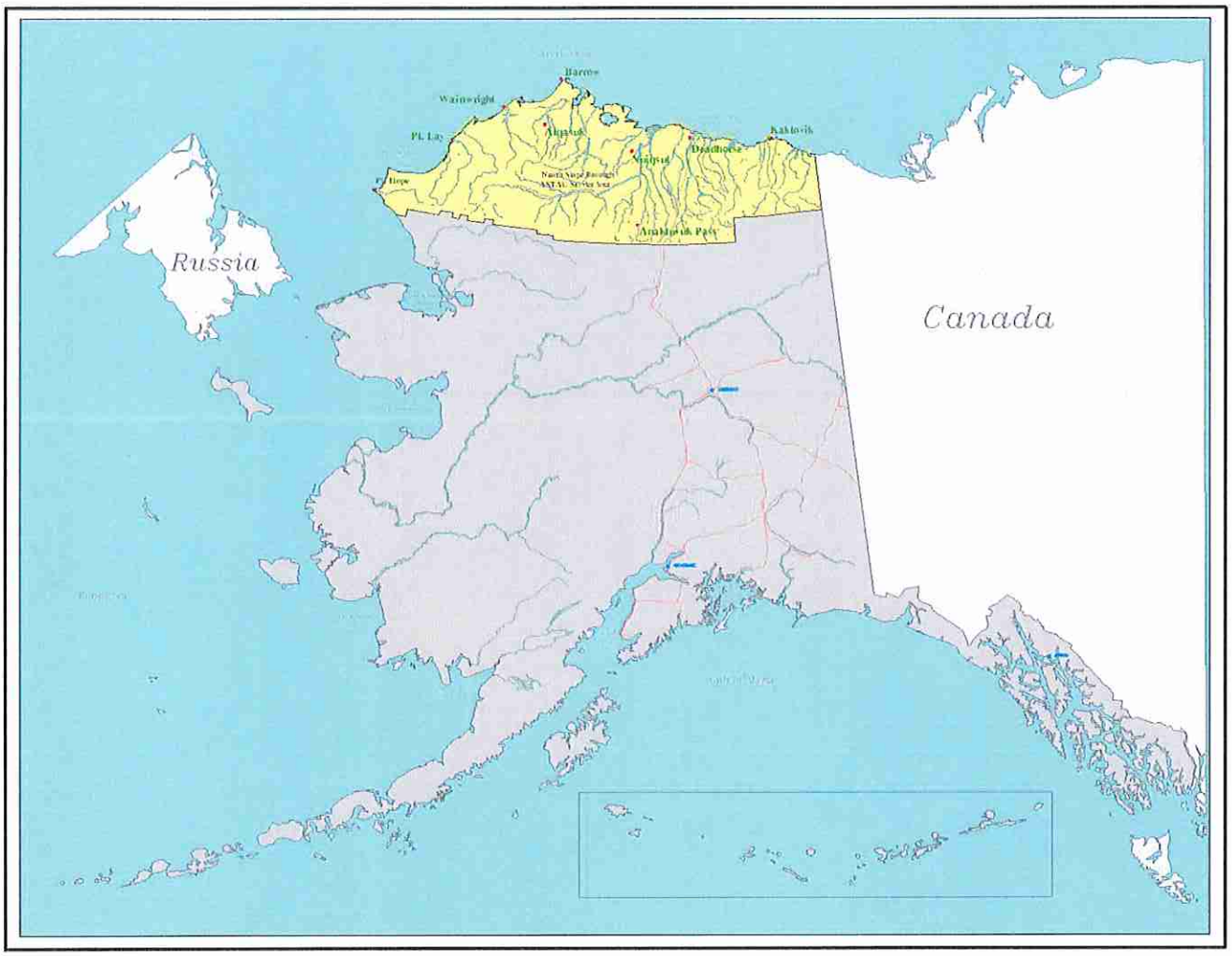
Arctic Slope Telephone Association Cooperative, Inc.

Certification of Tribal Engagement

For the Year Ending December 31, 2016



Service Area Description: Arctic Slope Telephone Association Cooperative, Inc. (ASTAC) serves the North Slope Region of Alaska. Our service area encompasses over 92,000 square miles and has seven traditional Native villages, the City of Barrow and the oilfields of Prudhoe Bay scattered across that expanse. With the exception of Prudhoe Bay, which is built out from the terminus of the Dalton Highway, all other villages can only be reached year round by aircraft.



Tribal Entities: There are ten federally recognized Tribal Entities within ASTAC's serving area. Each of the seven villages and Barrow has a Native Village organization. Arctic Slope Native Association (ASNA) manages the Samuel Simmonds Memorial Hospital in Barrow and the Inupiat Communities of the Arctic Slope (ICAS) serves as an umbrella government for the eight remote Inupiat villages, known as the Inupiat community, spread out along the Arctic Ocean and in the interior just above the Arctic Circle.

The Process: Following the guidelines in DA 12-1165, ASTAC's Executive Leadership Team made multiple attempts to either coordinate telephonic meetings for Tribal Engagement or meet the requirement through proxy of the engagement process by the tribal entity to the village's elected Director to the ASTAC Board. Tribal leadership points of contact were updated to reflect current information (Attachment 1). A cover letter was created to explain the process and asking for the Tribal Entity's cooperation in meeting our Tribal Engagement obligations. The cover letter borrowed heavily from DA 12-1165. This document was mailed to all 9 entities on September 1, 2016. An example of the cover letter can be found in Attachment 2.

The cover letter did not elicit a response from any of the Tribal entities who have not asked to be represented by their Tribe's Director on the ASTAC Board. Prior to the mailing of the first letter, ASTAC had held four regularly scheduled Board meetings throughout 2016, where the Board approved numerous ongoing engagement items. The agenda for one of those meetings, including Board discussions of tribal engagement activities (highlighted in red text) which can be found in Attachment 3. At these same Board meetings, Directors residing in the communities with the 4 entities who had been non-responsive to the engagement interaction were asked to do a personal follow up with the Tribal entity and all agreed to do so. In addition, Charlie Carpenter, Chief of Network Operations conducted a telephonic meeting with ASNA, the telephonic log can be found in Attachment 4.

Following the multiple attempts to engage Tribal Leadership in the past, we were successful in connecting with 60% (six) of the ten Tribal entities. A recurring theme that was expressed in 2012 through 2016 was the appropriateness of using the ASTAC elected Board member as a representative of many of the Tribal entities, since the Board member is also a member of the Tribal entity, has received telecom specific training, and sets the direction for the Cooperative based on the will of the people who elect them.

I certify that the above description of ASTAC's Tribal Engagement is a fair and accurate documentation of our efforts and that a copy of this certification has been provided via USPS to all of our Tribal entities.

Jens Laipenieks
CEO/GM
Arctic Slope Telephone Association Cooperative, Inc.
Serving the North Slope of Alaska since 1981

Attachment 1

2016 Tribal Leadership

Ms. Marie Carroll, Director
Arctic Slope Native Association
P.O. Box 1232
Barrow, Alaska 99723

Doreen Lampe, CEO
Inupiat Community of Arctic Slope
P.O. Box 934
Barrow, AK 99723

Charlie Sollie Hugo, President
Village of Anaktuvuk
P.O. Box 21065
Anaktuvuk Pass, AK. 99721

Margaret Ahngasak, President
Atqasuk Village
P.O. Box 91108
Atqasuk, AK 99791

Thomas Olemaun, Director-President
Native Village of Barrow
P.O. Box 1130
Barrow, AK 99723

Edward Rexford Sr., President
Kaktovik Village
P.O. Box 73
Kaktovik, AK 99747

Margaret Pardue, President
Native Village of Nuiqsut
P.O. Box 89169
Nuiqsut, AK 99789

Jack Schaffer, President
Native Village of Point Hope
P.O. Box109
Point Hope, AK 99766

Mr. Howard Patkotak, President
Village of Wainwright
P.O. Box 143
Wainwright, AK 99782

Mr. Leo Ferreira, President
Native Village of Point Lay
P.O. Box 59031
Point Lay, AK 99757

ATTACHMENT 2 – TRIBAL COVER LETTER

ASTAC
Arctic Slope Telephone Association Cooperative, Inc.

4300 B Street, Suite 501
Anchorage, AK 99503

907 563 3989
1 800 478 6409
fax: 907 563 1932

email: mail@astac.net

September 1, 2016

Mr. Howard Patkotak, President
Village of Wainwright
P.O. Box 143
Wainwright, AK 99782

Dear Mr. Patkotak;

This letter is intended to help facilitate engagement between Tribal government officials and ASTAC, which provides service on Tribal lands with the use of Universal Service Fund (USF) support. In 2012, ASTAC met with all tribal entities on the North Slope. Based on feedback we received from Tribal leadership, we are amending our process to better collaborate with you.

A number of tribal entities pointed out that ASTAC has an elected Director to our Board representing your community. All Directors receive extensive industry training in telecommunications, meet four times yearly to set direction for the Cooperative and could potentially be a great resource in directing the Cooperative relative to your planning. It was highly suggested that the Director coordinate with you and speak for your tribal entity, engaging the Cooperative management team on your behalf. This would be much more responsive to your evolving needs due to the quarterly standing Board meetings where you could be represented. It would also save the membership a significant amount of money. For instance, in-person tribal engagement in 2012 cost the Cooperative almost $28,000.

Wainwright tribal leadership has given us permission to use your ASTAC Director for tribal engagement in the past. If this alternative approach continues to makes sense to you, you need do nothing more. If however you would like to go through the tribal engagement process, please email me at jens@astac.net and confirm your interest in becoming the engagement representative for telecommunications issues. I have attached some of the worksheets for tribal engagement for your review.

Best Regards,

Jens Laipenieks, CEO

ASTAC, Serving the North Slope of Alaska since 1980

Tribal Government Pre-Meeting Questionnaire

Needs Assessment and Deployment Planning

What are the Tribe's communications goals, needs, and priorities, as well as what the Tribe intends to do with communications services?

What core community or anchor institutions are central to deployment and what in the nature and operations of these institutions is relevant to the need for communications services?

Are there economic factors and possibly Tribally-driven opportunities that will assist in making the business case for deployment on Tribal lands, as well as opportunities where Tribal governments and communications providers can partner.

ASTAC has an elected Director to our Board representing your community. All Directors receive industry training in telecommunications and could potentially be a great resource in your planning. Assuming that the Director would volunteer to serve in an advisory role to your organization, would your organization be willing to appoint our Director onto your Communications Council? If yes, who should they contact?

Feasibility and Sustainability Planning

Are there specific challenges associated with deploying and sustaining a communications network on your lands?

Many federal grant or loan programs provide direct access to, or particular standing for, Tribal Nations and their entities. That is, there are federal government programs that support infrastructure deployment and support the economic, health, safety, and welfare missions in Native communities. Are there any additional resources the Tribal entity may bring to bear in feasibility and sustainability planning for communications services?

Marketing Services in a Culturally Sensitive Manner

The Tribal engagement obligation provides Tribal governments and ASTAC with the opportunity to discuss and

explore ways in which we can coordinate or partner to ensure that services are marketed in a manner that will relate directly to the community, resonate with consumers, and stimulate increased adoption of services on Tribal lands.

Would you be interested in developing materials, separately or jointly, specific to the Tribal community?

Would you like to review and comment on our marketing materials as part of the development process?

What other elements of our respective organizations may need to be engaged? For Tribal governments, this may mean administrative planning, community service, and other governmental offices. For ASTAC, this may mean customer service, technical assistance, and commercial business divisions.

Rights of Way and Other Permitting and Review Processes

There are numerous regulatory processes with which ASTAC must comply in order to provide communications services on Tribal lands, including rights of way, land use permitting, facilities siting, and environmental and cultural review processes.

Are there additional regulatory processes beyond those practiced and disclosed by ASTAC that should be incorporated in serving Tribal lands?

Compliance with Tribal Business and Licensing Requirements

As sovereign institutions, Tribal governments have the authority to impose Tribal business and licensing requirements on all entities doing business on their lands. The form of these licenses vary greatly, including certificates of public convenience and necessity, Tribal business licenses, master licenses, and other related forms of Tribal government licensure.

Please provide a comprehensive list of any business and licensing requirements applicable to the provision of the cooperative's communications services, including an explanation of precisely what all such requirements entail, specific application procedures and timeframes, as well as the governmental offices involved in the licensing process. As part of this process, ASTAC will provide you with a list of existing licenses in place, as applicable.

Attachment 3

ARCTIC SLOPE TELEPHONE ASSOCIATION COOPERATIVE, INC.

BOARD OF DIRECTORS MEETING
For the Third Quarter, 2016

ASTAC Board Room, Alaska Energy Building, Anchorage, Alaska
8:00 AM – 4:00 PM – Friday – October 19th, 2016

AGENDA* **(Tab 1)**

1. **CALL TO ORDER**

2. **ROLL CALL**

3. **INVOCATION**

4. **APPROVAL OF AGENDA**

5. **ATTORNEY'S REPORT –** [redacted] **(Tab 2)**

   A. No discussion items

6. **APPROVAL OF PREVIOUS BOARD MEETING MINUTES** **(Tab 3)**

   A. July 29, 2016 Board Meeting Minutes
   B. July 29, 2016 Executive Session Minutes

7. **GENERAL MANAGER'S REPORT**

   A. Alaska Plan Update - [redacted]
   B. Transition Plan Update [redacted]
   C. NTCA Fall Conference Recap

8. **CHIEF NETWORK OFFICER'S REPORT**

   A. Network Operations Activities, 3rd Quarter 2016 – CNO **(Tab 4)**

Agenda items in red signify action on Tribal Engagement
*Agenda subject to change at Board President's discretion

REDACTED – FOR PUBLIC INSPECTION

9. CHIEF SERVICES OFFICER REPORT (Tab 5)

A. Sales, Marketing and Product Management Update, 3rd Quarter 2016 – [redacted]

10. EXECUTIVE SESSION

(Tab 6)

A. [redacted]
B. 5 Year Plan Current Year Update – [redacted]
C. Partnership Updates – [redacted]
D. [redacted]
E. Financial Report – Year to Date – [redacted]
F. [redacted]
G. [redacted]

11. BOARD ACTION ON EXECUTIVE SESSION ISSUES

A. [redacted] (Tab 7)
B. [redacted] (Tab 8)
C. [redacted] (Tab 9)
D. [redacted] (Tab 10)

12. COMMITTEE REPORTS

A. Tribal Engagement Committee

Members: [redacted]

To the extent the recipient serves Tribal lands, documents or information demonstrating that the ETC had discussions with Tribal governments that, at a minimum, included:

(1) A needs assessment and deployment planning with a focus on Tribal community anchor institutions; Review of current year activity of the 5 year plan in Executive Session - [redacted]

(2) Feasibility and sustainability planning; See Item 11.E Financial Report in Executive Session - [redacted]

(3) Marketing services in a culturally sensitive manner; Presented in [redacted]

(4) Rights of way processes, land use permitting, facilities siting, environmental and cultural preservation review processes; Presented in [redacted]

(5) Are there compliance with Tribal business and licensing requirements? If so, are we in compliance? In [redacted]

(6) Follow up solicitation for Board member to represent Native Village in Telecom matters – Still needed with Native Villages of PIZ, ATQ as well as ICAS and ASNA. [redacted] to update.

B. Tariff Committee – No action

(1) [redacted]
(2) [redacted]

C. Audit Committee - No action

(1) [redacted]

(2) [redacted]

D. Scholarship Committee Report - Jodi

(1) [redacted]

(2) [redacted]

E. GM Evaluation Committee – No action

(1) [redacted]

(2) [redacted]

(3) [redacted]

(4) [redacted]

13. VILLAGE CONCERNS & DISCUSSION

A. Presentation by Directors of information, issues, concerns and suggestions about telecommunications services in each ASTAC exchange:

Anaktuvuk Pass, Atqasuk, Barrow, Deadhorse/Prudhoe Bay, Kaktovik, Nuiqsut, Point Hope, Point Lay, Wainwright

14. GENERAL INTEREST ITEMS: [redacted]

A. [redacted]

(1) [redacted]

(2) [redacted]

15. ADJOURNMENT FOR LUNCH

Attachment 4 - Tribal Engagement Telephonic Record for ASNA

Date	Time	Called Number	Person you spoke with	Summary of conversation	Your initials
9/1/2016	4pm	907-339-3029	Luke Welles - VP Finance	Mr Welles made it clear that ASNA was not a tribal entity and therefore, they were not covered by the Federal requirement to be consulted as with tribal entities. He acknowledged the confusion on a Federal level and promised to send us a letter to clarify the situation - Jens and I were on the call	CC

54.313(a)(10) Voice Services Rate Comparability Certification

1) Public Notice DA 17-167 stated that the 2016 rate floor for voice services is $22.49, and the reasonable comparability benchmark for voices services is $49.51. Arctic Slope Telephone Association Cooperative, Inc. certifies that the sum of its local rate and state fees is below comparability benchmark above. See Form 481, Line 700 for Company Price Offerings (voice).

Arctic Slope Telephone Association Cooperative, Inc.
4300 B Street, Suite 501, Anchorage, AK 99503
907-563-3989 • 1-800-478-6409 • f: 907-563-1932

November 17, 2016

Ms. Marlene Dortch
Secretary
Federal Communications Commission
445 12th Street, SW
Room TW-A325
Washington, DC 20554

54.313(a)(12)

RE: Ex parte filing in WC Docket Nos. 10-90 and 16-271

Dear Ms. Dortch:

Arctic Slope Telephone Association Cooperative, Inc. (ASTAC) provides these supplemental comments in response to electing the Alaska Plan and a requirement to submit revised performance obligations. As one can see, the five and ten year projections in the attachment have changed, due to our use of paragraph 25 and also paragraph 29 of the Order (*"tailoring specific service obligations to the individual circumstances"* of each of these carriers) and the process for updating performance obligations as changes in middle mile transport options and costs evolve.

Mindful of the penalty for not making the forecasted performance obligations by year ten delineated in the Order, we have revised our obligations to what we can and will provide on 1/1/2017, and in an abundance of caution, project those obligations for the entire ten year period. However, we anticipate that changes to the middle mile will occur in the near future and as that service becomes operational, we will refresh our performance obligations in near real time in response to those changes, per the Order's mandate. Our concerns stem from delays in the launch date of the Quintillion fiber project due to the harsh operating conditions in our service territory.

Pursuant to Section 1.1206 of the Commission's rules, this ex parte letter is being filed via ECFS in the above referenced dockets.

Should you have any questions pertaining to our revised performance obligations, please do not hesitate to contact Jeff Smith of GVNW on 503-871-7675 or Steve Merriam representing ASTAC on 406-598-0200.

Arctic Slope Telephone Association Cooperative, Inc.
4300 B Street, Suite 501, Anchorage, AK 99503
907-563-3989 • 1-800-478-6409 • f: 907-563-1932

Best Regards,

Stephen Merriam, Federal Advocate

Copy to
Carol Mattey
Alex Minard
Suzanne Yelen
Jesse Jachman
Peter Trachtenberg
Matthew Warner

Attachments

ASTAC Revised performance obligation template

Alaska Telepl. Association ASTAC
Consensus Alaska Plan Performance Obligations
Wireline

Middle Mile Facility	Speed to End User (Note 1)	Locations Passed 12/31/2015 (Note 2)	Number of Locations At Benchmark 12/31/2015	Number of Locations At Benchmark Year 5	Number of Locations At Benchmark Year 10
Satellite	1Mb/256k	2509	100%	100%	100%
Hybrid Microwave-Fiber	4Mb/1Mb **	206	100%	100%	100%
Fiber*	10Mb/1Mb				
Fiber*	25Mb/3Mb				

Note 1: Residential speeds.
Note 2: Residential and estimated business locations passed in ETC's network as of 12/31/15.

*ASTAC's last mile network is capable of delivering higher broadband speeds in all markets than what is offered but is limited by middle mile network cost/capacity constraints. Although the Quintillion subsea project is underway and will affect 5 of our markets, our forecasts are based on existing middle mile infrastructure and current cost structures. ASTAC will update it's performance obligations once the Quintillion subsea fiber is in service. ASTAC has and will continue to invest in fiber last mile facilities, but the broadband products offered are limited due to the high cost of middle mile.

** ASTAC currently offers unlimited data usage and meets the 1Mbps/256kbps (satellite) speed metric in all markets. ASTAC plans to launch new products with measured usage when the new Quintillion middle mile bandwidth comes online. ASTAC commits to establishing usage allowances which are proportional to the established 150GB for 10/1 service benchmarks. ASTAC is also able to meet the latency requirements in those markets connected by hybrid Microwave-Fiber middle mile. ASTAC is prepared to demonstrate why the reasonably comparable rate requirement is not feasible in any of its markets with use of a simple economic model. We will show that the prohibitive factor continues to be the high cost of middle mile transport.

ASTAC

Middle Mile	Population 2010 Census (Note 1)	Spectrum Codes (477 Code)	Population Served 12/31/15 (Note 2)	% Base Population Served 12/31/15	Technology Of Transmission (477 Code)	Minimum Expected Upload/ Download Speeds	5 Year Base Population Served (Note 3)	5 Year % Total Population Served	Technology Of Transmission (477 Code)	Minimum Expected Upload/ Download Speeds	10 Year Total Base Population Served	10 Year % Population Served
Satellite*	6427	91	6732	100%	86	32/32 Kbps	6732	100%	81	768/256 Kbps	6732	100%
Microwave/Fiber**	402	91	416	100%	86	32/32 Kbps	416	100%	81	3.0/1.0 Mbps	416	100%
		94					416	100%	81	3.0/1.0 Mbps	416	100%
		90									416	100%
Fiber***		91										
		94										
		90										

Note 1: Population per 2010 Census in service area. 2015 populations are based on U.S. Census Bureau, Population Estimates Program (PEP). Excludes population served by AT&T and/or Verizon at 4G

Note 2: Percentage of population served at benchmark speeds as of 12/31/15. Excludes Prudhoe Bay AK pops as 100% of "residents" are oilfield workers (shift)

Note 3: Year 1 is 2017

* Today, the limiting factor for broadband speed with HSPA+ technology in a satellite fed middle mile market is the cost of that transport, not the technology itself. If ASTAC's economics change in the fu obligations.

** Today, the limiting factor for broadband speed with HSPA+ technology in a Microwave/Fiber fed middle mile market (Nuiqsut) is the cost of that transport, not the technology itself. Any future impro will potentially allow for improved economics supporting the transition to LTE.

*** Quintillion Subsea Fiber project is ongoing but those possible impacts are excluded from this forecast until it is in service.

Sources: U.S. Census Bureau, Population Estimates Program (PEP), Updated annually. http://www.census.gov/popest/. U.S. Census Bureau, 2010 Census of Population, P94-171 Redistricting Data File. Updated every 10 Codes: https://transition.fcc.gov/form477/477inst.pdf

ANCHORAGE OFFICE
4300 B Street, Suite 501
Anchorage, Alaska 99503
1-800-478-6409
Fax: 907-563-3394

UTQIAGVIK OFFICE
1078 Kiogak Street
Utqiagvik, Alaska 99723
907-852-7100
Fax: 907-852-0006

www.astac.net ▪ info@astac.net

RESIDENTIAL APPLICATION FOR TELEPHONE SERVICE

Main Applicant Name: **Joint Applicant Name:**

SSN #: **SSN #:**

Birth Date: **Birth Date:**

Driver's License # & State: **Driver's License # & State:**

Contact Phone #(s): **Contact Phone #(s):**

Billing Address *(North Slope is PO Box only)***:**

Email Address(es):

Location of Service *(Physical address + unit #, City/Village)***:**

CPNI VERIFICATION PASSWORDS

You will be required to use these password(s) for any account access or related services with ASTAC via phone, in-person or on the web.

/

Please provide a Security Question and Answer (use an example or make your own)
Examples: What is the name of your favorite pet?
What is the name of your favorite movie?
What is your favorite color?
What is your first best friend's name?

Passphrase
Any combination of letters and/or numbers

Additional Authorized Party to contact ASTAC on behalf of the customer if needed - Optional. All Authorized Party(s) will need photo ID/CPNI Security Question(s) to make requests and will have full privilege to add or change services for the Customer**.**

Name: **Contact Phone:**

Do you or does anyone in your household have any disabilities that may inhibit access to service offerings?

If yes, please explain:_____

SERVICE PLANS

☐ **Residential Landline $17.50 Monthly Rate** *check box if applying* – **Regulatory fees + taxes apply and are subject to change.**
Residential service includes unlimited local telephone service (within your village Exchange). One-time installation fees are $35.55 in Utqiagvik, $66.95 in all other villages. Security deposit or Autopay option is required to establish service.

☐ **Lifeline Voice Program $0 Monthly Rate** *check box if applying* – **Monthly taxes to be paid by the subscriber. Must qualify for Lifeline subsidy.**
Lifeline Plan includes unlimited local telephone service + 500 Nationwide Calling minutes, $.07 per minute rate after 500 minutes. First-time installation fees are waived up to $100. Security deposit is required to establish service including long distance, no deposit required for local-only calling and the toll restriction is provided free of cost. One line per customer. **For more info on Lifeline, please contact ASTAC Customer Service.**

TELEPHONE DIRECTORY LISTING

Write your name as you would like it to appear in the directory, and select the directory option below

(Last Name) *(First Name)* *(Middle Initial)* *(Prefix)*

☐ **LISTED** (In the phone directory , listed with the operator) **No Charge**

☐ **NONLISTED** (Not in the phone directory, but listed with the operator) **$2.10 per month**

☐ **NONPUBLISHED** (Not in the phone directory, not listed with the operator) **$2.10 per month**

LONG DISTANCE

Please select one option.

ASTAC LD: ☐ **200 Minutes per month $10** ☐ **500 minutes per month $25** ☐ **1000 minutes per month $50**

OTHER: ☐ **AT&T*** ☐ **GCI*** ☐ **ACS*** (Deadhorse area only)

**Customer will need to contact the LD provider and set up an account to be billed correctly.*
***Nationwide calling rate does not apply to US territories and International calls.*

CONTINUED ON PAGE 2

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RESIDENTIAL APPLICATION FOR TELEPHONE SERVICE

CUSTOM CALLING FEATURES

Check all features you would like included with the calling service. Additional monthly fees apply.

☐ Anonymous Call Rejection	$4.10	☐ Call Waiting	$3.10	☐ Speed Calling – 8 codes	$2.60	☐ Three Way Calling	$2.60
☐ Calling Number ID	$7.20	☐ Continuous Redial	$4.10	☐ Speed Calling – 30 codes	$4.10	☐ VIP Alert/Customized Ringing	$3.60
☐ Call Forward, Remote	$6.00	☐ Last Call Return	$4.10	☐ Toll Restriction (Total)	$4.05	☐ Wake Up, per request	$2.05
☐ Call Forward, Variable	$2.60	☐ Smart Ring (Teen line)	$2.05	☐ Toll Restriction (Block 1+, Allow 0+)	$4.05	☐ 900# Block, install (first time free)	$0.00

PLEASE READ ALL TERMS AND CONDITIONS BEFORE SIGNING

Article I Section 2 of the Cooperative's bylaws provides:

SECTION 2. Joint Membership.

(a) A husband and wife, or any two persons who occupy the same household, may apply for a joint membership and, subject to their compliance with the requirements set forth in Section 1 of this Article, may be accepted for such membership. The term "member" as used in these bylaws shall be deemed to include a husband and wife or any two persons who occupy the same household holding a joint membership, and any provisions relating to the rights and liabilities of membership shall apply equally with respect to the holders of a joint membership. Each joint member shall be jointly and severally bound by the Articles of Incorporation, bylaws, rules, regulations and tariff of the Cooperative, as such may be amended from time to time. Without limiting the generality of the foregoing, the effect of the following specified actions by or in respect of the holders of a joint membership shall be as follows:

i. the presence at a meeting of either or both shall be regarded as the presence of one member and shall constitute a joint waiver of notice of the meeting;
ii. the vote of either separately or both jointly shall constitute one joint vote;
iii. a waiver of notice signed by either or both shall constitute a joint waiver;
iv. notice to either shall constitute notice to both;
v. expulsion of either shall terminate the joint membership;
vi. withdrawal of either shall terminate the joint membership;
vii. either but not both may be elected or appointed as an officer or director, provided that both meet the qualifications for such office.

By signing this Application, both the original subscriber and the joint membership applicant certify to the Cooperative that they qualify for a joint membership under the bylaws, and agree to be jointly and severally liable for all charges that accrue for services rendered after the date of this application.

SERVICE AGREEMENT

The applicants certify that they are the owners/lessees/tenants of the premises where service is applied for with the lawful authority to sign this application for telephone service and agree to pay the applicable rates and abide by all conditions as prescribed by the Arctic Slope Telephone Association Cooperative, Inc. Tariff for all present and future telephone service. Acceptance of this application by Arctic Slope Telephone Association Cooperative, Inc. constitutes a contract between Arctic Slope Telephone Association Cooperative, Inc. and the applicants. All costs incurred by Arctic Slope Telephone Association Cooperative, Inc. for the collection of any unpaid accounts shall be paid by the applicants. All terms and conditions of the agreement with the original subscriber are incorporated herein by this reference.

We hereby declare that the information provided is true, accurate, and complete to the best of our knowledge and belief, and is voluntarily submitted for the use of receiving telephone service. It is understood that upon presentation, this application becomes the property of Arctic Slope Telephone Association Cooperative, Inc. We also certify that we are each eighteen (18) years of age or older.

The information furnished on this application will be used to determine if a deposit will be required for telephone service. Your signatures in the designated locations authorize Arctic Slope Telephone Association Cooperative, Inc. to conduct credit checks in order to determine possible deposit requirements. A photocopy of these signatures will be considered authorized signatures.

STATEMENT OF NONDISCRIMINATION

Arctic Slope Telephone Association Cooperative, Inc. is the recipient of Federal financial assistance from the Rural Utilities Service (RUS), an agency of the U.S. Department of Agriculture, and is subject to the provisions of Title VI of the Civil Rights Act of 1964, as amended, Section 504 of the Rehabilitation Act of 1973, as amended, the Age Discrimination Act of 1975, as amended, and the rules and regulations of the U.S. Department of Agriculture which provide that no person in the United States on the basis of race, color, national origin, age, or handicap shall be excluded from participation in, admission to, denied the benefits of, or otherwise be subjected to discrimination under any of this organization's programs or activities.

The person responsible for the coordinating of the organization's nondiscrimination compliance efforts is the General Manager. Any individual, or specific class of individuals, who feels that this organization has subjected them to discrimination may obtain further information about the statutes and regulations listed above from and/or file a written complaint with this organization; or the Secretary, U.S. Department of Agriculture, Washington, D.C. 20250; or the Administrator, Rural Utilities Service, Washington, D.C. 20250. Complaints must be filed within 180 days after the alleged discrimination. Confidentiality will be maintained to the extent possible.

By signing this agreement, customers authorize ASTAC to perform credit checks to obtain information.
Customers further acknowledge having read and understood the terms and agrees to be bound hereby.

_____/_____/_____

Owner/Authorized Signer (Please print) **Date** **Owner/Authorized Signer (Signature)**

_____/_____/_____

Joint Applicant (Please print) **Date** **Joint Applicant (Signature)**

For Office Use Only – Rev. 5/11/17

Date Received _____ Date Completed _____ Deposit Required _____ Number Assigned_____

SO#_____ Customer Account # _____CSR Initials_____

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ANCHORAGE OFFICE
4300 B Street, Suite 501
Anchorage, Alaska 99503
1-800-478-6409
Fax: 907-563-3394

UTQIAGVIK OFFICE
1078 Kiogak Street
Utqiagvik, Alaska 99723
907-852-7100
Fax: 907-852-0006

www.astac.net ▪ info@astac.net

LIFELINE AND LINKUP ASSISTANCE APPLICATION

Annual Certification Is Required

Check applying for:

☐ **Tribal Lifeline Voice** (Landline only)
☐ **Tribal Lifeline Bundled Voice** (Landline & DSL Internet- DSL does not meet the minimum service standards))
☐ **Tribal Lifeline Bundled Broadband** (Wireless Calling & Mobile Internet)

Tribal Lifeline Voice: Either **Mobile or Landline** Single party, voice grade access to the public switched network, access to emergency services, access to operator services, access to interexchange services (unless toll blocking is chosen), access to directory assistance, and toll blocking (if requested).

Tribal Lifeline Bundled Voice-Subscriber receives both voice and broadband service but only the voice component meets the minimum service standards.

Tribal Lifeline Bundled Broadband-Subscriber received both voice and broadband service and both the voice and broadband components meet the minimum service standards.

☐ **Tribal Link Up** ***(installation charges)***

Tribal Link Up: includes any standard charges imposed on qualifying low-income individuals on Tribal Lands as a condition of initiating service, including both line extension and initial connection charges. The customer will receive assistance for 100% of connection fees up to $100.00. This is the maximum federal assistance available. The supported services under this section do not include charges assessed for facilities or equipment that fall on the customer's side of the demarcation point, i.e. customer premises equipment and inside wiring charges. Any additional installation charges or line extension charges will be the responsibility of the customer. Expanded Link-Up Service assistance shall be provided a subsequent time only for a principal residence with a different address than the residence where Expanded Link-Up Service was previously provided.

Verify your Eligibility:

1. **Complete Section A**: Personal Information
2. **Complete Section B OR Section C** (not both)
3. **Complete Section D: Initial, Sign, and Date**
4. **Attach a copy of your documents to support your eligibility**
5. **Return Application and Documents to ASTAC** 4300 B St, Suite 501, Anchorage, AK 99503 / Fax: 907-563-3394 or 907-852-0006

A. PERSONAL INFORMATION

The person applying for Lifeline service **MUST BE** the same person who qualifies for the Lifeline benefits **AND** listed on the telephone bill.

CUSTOMER FIRST AND LAST NAME	
MAILING ADDRESS City, State, Zip Code	
"Main" Lifeline Telephone Number	
PHYSICAL ADDRESS City, State, Zip Code ***(NOT PO Box)***	

Date of Birth: Month_____ Day_____ Year_____
(Required) ***mm*** ***dd*** ***yyyy***

☐ Check here if service address is temporary

Social Security Number: _____
(Required)

Office Use Only	
ASTAC CSR:	
Proof of Eligibility Received and Effective Date(s):	
Date:	

B. PROGRAM-BASED ELIGIBILITY

Check all program(s) in which you or a member of your household is currently enrolled. **YOU MUST PROVIDE PROOF OF PROGRAM PARTICIPATION.** This could include a copy of your benefit ID card, a copy of an eligibility letter from an authorized agency or prior year's statement of benefits. **(Do not send original documents, documentation will NOT be returned. Proof will remain on file with ASTAC for 3 years.)**

- ☐ E1 - Medicaid
- ☐ E2 - Food Stamps (Supplemental Nutrition Assistance Program or SNAP)
- ☐ E3 - Supplemental Security Income (SSI)
- ☐ E4 - Federal Public Housing Assistance (Section 8)
- ☐ E8 - Bureau of Indian Affairs (BIA) General Assistance
- ☐ E9 - Tribally administered Temporary Assistance to Needy Families (TTANF)
- ☐ E10 - Food Distribution Program on Indian Reservations (FDPIR)
- ☐ E11 - Head Start (income based criteria only)
- ☐ E13 - Eligibility Based on Income *(see Section C)*
- ☐ E15 - VA Pension or Survivors Pension Benefit

IF THE PARENT QUALIFIES FOR THE BENEFITS DUE TO A MINOR CHILD, THEN MINORS' INFO IS NEEDED AS THE "BENEFITS QUALIFYING PERSON"

Minor's First and Last Name	Date of Birth	Last 4 Digits of Social Security Number

C. INCOME-BASED ELIGIBILITY

Calculate **TOTAL** household income by reporting the income of all adult persons residing in your home in the appropriate category:

Income Source	Amount	Household Size You must Circle One	Yearly Income (AK) @ 135 % of Federal Poverty Guidelines
Prior year's State, Federal or Tribal tax return **OR** Social Security; Retirement income		1	$20,331
Alimony or Child Support		2	$27,392
Wages		3	$34,452
Bureau of Indian Affairs General Assistance		4	$41,513
Unemployment; Worker's Compensation			
If you have more than 4 people in your household, write the number and add $7,061 for each additional person.		_____	

You must attach proof of income as reported above, examples include:

- Prior year's State, Federal or Tribal tax return **OR**
- **Three consecutive months'** worth of your most current pay stubs from all employers
- Most recent statement from each type of current income source(s) noted
- Social Security statement of benefits
- Veterans Administration statement of benefits
- Retirement/Pension statement of benefits
- Unemployment/Workmen's Compensation statement of benefits
- Child Support documentation
- Federal or Tribal notice letter of participation in Bureau of Indian Affairs General Assistance **OR**

Divorce Decree

(Documentation will NOT be returned)

D. SIGNATURE (This section must be filled out completely)

Please read the following statements, initial by each sentence, and sign below. [Disclosure Statement: Perjury and false statements are punishable by fine and/or imprisonment under Title 18 of the U.S. Code.]

By signing below, I certify under penalty of perjury, to each and every one of the following:

_____1. I meet the income-based or program-based eligibility criteria for receiving Lifeline, provided in 47 C.F.R. Section 54.409. I have provided documentation of eligibility;
_____2. I will notify the carrier **within 30 days** if, for any reason, I no longer satisfy the criteria for receiving Lifeline including, as relevant, if I no longer meet the income-based or program-based criteria for receiving Lifeline support, I am receiving more than one Lifeline benefit, or another member of my household is receiving a Lifeline benefit;
_____3. If I am seeking to qualify for Lifeline as an eligible resident of Tribal lands, I live on Tribal lands, as defined in 47 C.F.R. Section 54.400(e);
_____4. If I move to a new address, I will provide that new address to the telephone company **within 30 days**;
_____5. If I provided a temporary residential address to the telephone company, I will be required to verify my temporary residential address **every 90 days**;
_____6. My household will receive only one (1) Lifeline service, and, to the best of my knowledge, my household is not already receiving a Lifeline service;
_____7. I acknowledge that I will be required to re-certify my continued eligibility for Lifeline annually, and my failure to re-certify as to my continued eligibility will result in de-enrollment and the termination of my Lifeline benefits pursuant to 47 C.F.R. Section 54.405(e)(4);
_____8. I acknowledge that providing false or fraudulent information to receive Lifeline benefits is punishable by law; and
_____9. The information contained in the application and certification form is true and correct to the best of my knowledge.
____10. I acknowledge that information from this certification will be given to USAC and/or its agents for purpose of verifying that my household does not receive more than one benefit.
____11. I acknowledge that Lifeline Service is Non-Transferable.
____12. I will notify the carrier if my wireless phone is lost or stolen or if for any reason I am unable to use my phone during the past 30 days.

Do you or does anyone in your household have any disabilities that may inhibit access to service offerings?

If yes, please explain: _____

X_____ _____

Customer Signature ***Date***

X_____

Printed Name

ANCHORAGE OFFICE
4300 B Street, Suite 501
Anchorage, Alaska 99503
1-800-478-6409
Fax: 907-563-3394

UTQIAGVIK OFFICE
1078 Kiogak Street
Utqiagvik, Alaska 99723
907-852-7100
Fax: 907-852-0006

www.astac.net ▪ info@astac.net

LIFELINE HOUSEHOLD WORKSHEET

ONLY Multiple Households Complete This Form

CUSTOMER'S FULL NAME	
MAILING ADDRESS	
"Main" Lifeline Telephone Number	

Lifeline is a federal government assistance benefit that provides a monthly discount on fixed or mobile voice service or broadband service. Only ONE Lifeline discount is allowed per household. Members of a household are not permitted to receive Lifeline service from multiple telephone companies. Lifeline is a non-transferable benefit and may not be transferred to any other person. Willfully making false statements to obtain the benefit can result in fines, imprisonment, de-enrollment, or being barred from the program. Violation of the one-per-household limitation constitutes a violation of the FCC's rules and will result in de-enrollment from the program and, potentially, prosecution by the U.S. government.

Your **household** is everyone who lives together at your physical address as one economic unit (including children and people who are not related to you).
The **adults** you live with are part of your **economic unit** if they contribute to and share in the income and expenses of the household. An **adult** is any person 18 years of age or older, or an emancipated minor (a person under age 18 who is legally considered to be an adult). Household **expenses** include food, health care expenses (such as medical bills) and the cost of renting or paying a mortgage on your place of residence (a house or apartment, for example) and utilities (including water, heat and electricity). **Income** includes salary, public assistance benefits, social security payments, pensions, unemployment compensation, veteran's benefits, inheritances, alimony, child support payments, worker's compensation benefits, gifts, and lottery winnings.

Spouses and domestic partners are considered to be part of the same household. Children under the age of 18 living with their parents or guardians are considered to be part of the same household as their parents or guardians. If an adult has no income, or minimal income, and lives with someone who provides financial support to that adult, both people are considered part of the same household.

1. **Does your spouse or domestic partner** (that is, someone you are married to or in a relationship with) **already receive a Lifeline discounted landline or mobile phone?** (*check no if you do not have a spouse or partner*) _____**YES** _____**NO**

   - If you checked **YES**, you do not qualify for Lifeline and may not sign up because someone in your household already receives Lifeline. Only **ONE** Lifeline discount is allowed **per household**. *(do not complete the rest of the form.)*
   - If you checked **NO**, please **answer question #2**.

2. **Do other adults** (people over the age of 18 or emancipated minors) **live with you at your address?**

   A. A parent _____**YES** _____**NO**
   B. An adult son or daughter _____**YES** _____**NO**
   C. Another adult relative (such as a sibling, aunt, cousin, grandparent, grandchild, etc.) _____**YES** _____**NO**
   D. An adult roommate _____**YES** _____**NO**
   E. Other _____ _____**YES** _____**NO**

   - If you checked **NO** for each statement above, skip question #3. Please **initial line B below**, and sign and date.
   - If you checked **YES** on any statement above, please answer question #3.

3. **Do you share living expenses** (bills, food, etc.) **and share income** (either your income, the other person's income or both incomes together) **with at least one of the adults listed above in question #2?** _____**YES** _____**NO**

   - If you checked **NO**, then your address includes **more than one household**. Please **initial lines A and B below**, and sign and date.
   - If you checked **YES**, then your address includes only **one household**. Please **initial line B below**, and sign and date.

CERTIFICATION

Please initial the certifications below and sign and date.

A. _____*I certify that I live at an address occupied by* ***multiple households.***
B. _____*I understand that violation of the one-per-household requirement is against the Federal Communication Commission's rules and may result in me losing my Lifeline benefits, and potentially, prosecution by the United States government.*

Signature_____ Date_____

54.313 Lifeline customers MOU and additional toll charges

Lifeline subscribers receive the same residential service as a regular subscriber, but at a reduced monthly recurring rate. Thus, lifeline subscribers have an unlimited number of local calling minutes. As for toll, lifeline subscribers, similar to every Arctic Slope Telephone Association Cooperative, Inc. subscriber, are free to choose their own toll usage plans through IXCs that serve Arctic Slope Telephone Association Cooperative, Inc.

47 CFR Section 54.313(f)(1)(i) – Certification of Public Interest Obligations

Arctic Slope Telephone Association Cooperative, Inc. fulfills all reasonable requests.

All of the Arctic Slope Telephone Association Cooperative, Inc. markets, with the exception of Deadhorse and Nuiqsut, are not connected by roads and are only fed by satellite backhaul facilities. Deadhorse has both microwave and fiber middle-mile access, which is extended to the village of Nuiqsut by Arctic Slope Telephone Association Cooperative, Inc. owned microwave assets. Our Deadhorse and Nuiqsut exchanges support the minimum service level of 10M down/1M up.

The remaining villages/exchanges – Utqiagvik (formerly Barrow), Kaktovik, Anaktuvuk Pass, Atqasuk, Wainwright, Point Lay and Point Hope - meet the minimum service level of 1M down/256K up set in prior years due to the cost for satellite backhaul facilities being prohibitive. Arctic Slope Telephone Association Cooperative, Inc. continues to seek economically sound solutions to address those villages currently not offering the minimum speed requirement.

(3005a) Operating Report for Privately-Held Rate of Return Carriers				FCC Form 481			
Balance Sheet - Data Collection Form				OMB Control No. 3060-0986			
Page 1 of 3				July 2013			
<010>	Study Area Code			<010>	**613001**		
<015>	Study Area Name			<015>	**Arctic Slope Tele**		
<020>	Program Year			<020>	**2018**		
<030>	Contact Name - Person USAC should contact regarding this data			<030>	**Clover McNeil**		
<035>	Contact Telephone Number - Number of person identified in data line <030>			<035>	**907-564-2680**		
<039>	Contact Telephone Email Address - Email Address of person identified in data line <030>			<039>	clover@astac.net		
	☐ Files as reviewed single company				☐ Filed as audited single company		
	☐ Filed as reviewed consolidated company				☑ Filed as audited consolidated company		
	☐ Filed as subsidiary of reviewed consolidated company				☐ Filed as subsidiary of audited consolidated company		

CERTIFICATION

We hereby certify that the entries in this report are in accordance with the accounts and other records of the system and reflect the status of the system to the best of our knowledge and belief.

	Signature		Date				

PART A. BALANCE SHEET

	ASSETS	BALANCE PRIOR YEAR	BALANCE END OF PERIOD		LIABILTIES AND STOCKHOLDERS' EQUITY	BALANCE PRIOR YEAR	BALANCE END OF PERIOD
CURRENT ASSETS				**CURRENT LIABILITIES**			
1.	Cash and Equivalents	[redacted]	[redacted]	25.	Accounts Payable	[redacted]	[redacted]
2.	Cash-RUS Construction Fund			26.	Notes Payable		
3.	Affiliates:			27.	Advance Billings and Payments	[redacted]	[redacted]
	a. Telecom, Accounts Receivable			28.	Customer Deposits	[redacted]	[redacted]
	b. Other Accounts Receivable	[redacted]	[redacted]	29.	Current Mat. L/T Debt	[redacted]	[redacted]
	c. Notes Receivable			30.	Current Mat. L/T Debt-Rur. Dev.		
4.	Non-Affiliates:			31.	Current Mat.-Capital Leases		
	a. Telecom, Accounts Receivable			32.	Income Taxes Accrued		
	b. Other Accounts Receivable	[redacted]	[redacted]	33.	Other Taxes Accrued	[redacted]	[redacted]
	c. Notes Receivable	[redacted]	[redacted]	34.	Other Current Liabilities	[redacted]	[redacted]
5.	Interest and Dividends Receivable			35.	Total Current Liabilities (25 thru 34)	[redacted]	[redacted]
6.	Material-Regulated	[redacted]	[redacted]	**LONG-TERM DEBT**			
7.	Material-Nonregulated	[redacted]	[redacted]	36.	Funded Debt-RUS Notes		
8.	Prepayments	[redacted]	[redacted]	37.	Funded Debt-RTB Notes		
9.	Other Current Assets	[redacted]	[redacted]	38.	Funded Debt-FFB Notes		
10.	Total Current Assets (1 Thru 9)	[redacted]	[redacted]	39.	Funded Debt-Other	[redacted]	[redacted]
				40.	Funded Debt-Rural Develop. Loan		
NONCURRENT ASSETS				41.	Premium (Discount) on L/T Debt		
11.	Investment in Affiliated Companies			42.	Reacquired Debt		
	a. Rural Development			43.	Obligations Under Capital Lease		
	b. Nonrural Development			44.	Adv. From Affiliated Companies		
12.	Other Investments			45.	Other Long-Term Debt		
	a. Rural Development			46.	Total Long-Term Debt (36 thru 45)	[redacted]	[redacted]
	b. Nonrural Development	[redacted]	[redacted]	**OTHER LIAB. & DEF. CREDITS**			
13.	Nonregulated Investments			47.	Other Long-Term Liabilities		
14.	Other Noncurrent Assets	[redacted]	[redacted]	48.	Other Deferred Credits		
15.	Deferred Charges	[redacted]		49.	Other Jurisdictional Differences		
16.	Jurisdictional Differences			50.	Total Other Liabilities and Deferred Credits (47 thru 49)	[redacted]	[redacted]
17.	Total Noncurrent Assets (11 thru 16)	[redacted]	[redacted]	**EQUITY**			
				51.	Cap. Stock Outstanding & Subscribed		
PLANT, PROPERTY, AND EQUIPMENT				52.	Additional Paid-in-Capital		
18.	Telecom, Plant-in-Service	[redacted]	[redacted]	53.	Treasury Stock		
19.	Property Held for Future Use		[redacted]	54.	Membership and Cap. Certificates	[redacted]	[redacted]
20.	Plant Under Construction	[redacted]	[redacted]	55.	Other Capital	[redacted]	[redacted]
21.	Plant Adj., Nonop. Plant & Goodwill	[redacted]	[redacted]	56.	Patronage Capital Credits	[redacted]	[redacted]
22.	Less Accumulated Depreciation	[redacted]	[redacted]	57.	Retained Earnings or Margins		
23.	Net Plant (18 thru 21 less 22)	[redacted]	[redacted]	58.	Total Equity (51 thru 57)	[redacted]	[redacted]
24.	**TOTAL ASSETS (10+17+23)**	[redacted]	[redacted]	59.	**TOTAL LIABILITIES AND EQUITY (35+50+58)**	[redacted]	[redacted]

REDACTED - FOR PUBLIC INSPECTION

(3005b) Operating Report for Privately-Held Rate of Return Carriers
Balance Sheet - Data Collection Form
Page 2 of 3

FCC Form 481
OMB Control No. 3060-0986
July 2013

<010>	Study Area Code	<010>	**613001**
<015>	Study Area Name	<015>	**Arctic Slope Tele**
<020>	Program Year	<020>	**2018**
<030>	Contact Name - Person USAC should contact regarding this data	<030>	**Clover McNeil**
<035>	Contact Telephone Number - Number of person identified in data line <030>	<035>	**907-564-2680**
<039>	Contact Telephone Email Address - Email Address of person identified in data line <030>	<039>	**clover@astac.net**

PART B. STATEMENTS OF INCOME AND RETAINED EARINGS OR MARGINS

	ITEM	PRIOR YEAR	THIS YEAR
1.	Local Network Services Revenues	[redacted]	[redacted]
2.	Network Access Services Revenues	[redacted]	[redacted]
[redacted]	Long Distance Network Services Revenues	[redacted]	[redacted]
[redacted]	Carrier Billing and Collection Revenues	[redacted]	[redacted]
[redacted]	Miscellaneous Revenues	[redacted]	[redacted]
[redacted]	Uncollectible Revenues	[redacted]	[redacted]
[redacted]	**Net Operating Revenues (1 thru 5 less 6)**	[redacted]	[redacted]
[redacted]	Plant Specific Operations Expense	[redacted]	[redacted]
[redacted]	Plant Nonspecific Operations Expense (Excluding Depreciation & Amortization)	[redacted]	[redacted]
[redacted]	Depreciation Expense	[redacted]	[redacted]
[redacted]	Amortization Expense	[redacted]	[redacted]
[redacted]	Customer Operations Expense	[redacted]	[redacted]
[redacted]	Corporate Operations Expense	[redacted]	[redacted]
[redacted]	**Total Operating Expenses (8 thru 13)**	[redacted]	[redacted]
[redacted]	Operating Income or Margins (7 less 14)	[redacted]	[redacted]
[redacted]	Other Operating Income and Expenses	[redacted]	[redacted]
[redacted]	State and Local Taxes	[redacted]	[redacted]
[redacted]	Federal Income Taxes	[redacted]	[redacted]
[redacted]	Other Taxes	[redacted]	[redacted]
[redacted]	Total Operating Taxes (17+18+19)	[redacted]	[redacted]
[redacted]	Net Operating Income or Margins (15+16-20)	[redacted]	[redacted]
[redacted]	Interest on Funded Debt	[redacted]	[redacted]
[redacted]	Interest Expense - Capital Leases	[redacted]	[redacted]
[redacted]	Other Interest Expense	[redacted]	[redacted]
[redacted]	Allowance for Funds Used During Construction	[redacted]	[redacted]
[redacted]	Total Fixed Charges (22+23+24-25)	[redacted]	[redacted]
[redacted]	Nonoperating Net Income	[redacted]	[redacted]
[redacted]	Extraordinary Items	[redacted]	[redacted]
[redacted]	Jurisdictional Differences	[redacted]	[redacted]
[redacted]	Nonregulated Net Income	[redacted]	[redacted]
[redacted]	Total Net Income or margins (21+27+28+29+30-26)	[redacted]	[redacted]
[redacted]	Total Taxes Based on Income	[redacted]	[redacted]
[redacted]	Retained Earnings or Margins Beginning-of-Year	[redacted]	[redacted]
[redacted]	Miscellaneous Credits Year-to-Date	[redacted]	[redacted]
[redacted]	Dividends Declared (Common)	[redacted]	[redacted]
[redacted]	Dividends Declared (Preferred)	[redacted]	[redacted]
[redacted]	Other Debits Year-to-Date	[redacted]	[redacted]
[redacted]	Transfers to Patronage Capital	[redacted]	[redacted]
[redacted]	Retained Earnings or Margins end-of-Period [(31+33+34)-(35+36+37+38)]	[redacted]	[redacted]
[redacted]	Patronage Capital Beginning-of-Year	[redacted]	[redacted]
[redacted]	Transfers to Patronage Capital	[redacted]	[redacted]
[redacted]	Patronage Capital Credits Retired	[redacted]	[redacted]
[redacted]	Patronage Capital End-of-Year (40+41-42)	[redacted]	[redacted]
[redacted]	Annual Debt Service Payments	[redacted]	[redacted]
[redacted]	Cash Ratio [(14+20-10-11)/7]	[redacted]	[redacted]
[redacted]	Operating Accrual Ratio [(14+20+26)/7]	[redacted]	[redacted]
[redacted]	TIER [(31+26)/26]	[redacted]	[redacted]
[redacted]	DSCR [(31+26+10+11)/44]	[redacted]	[redacted]

(3005c) Operating Report for Privately-Held Rate of Return Carriers
Balance Sheet - Data Collection Form

FCC Form 481
OMB Control No. 3060-0986
July 2013

<010>	Study Area Code	<010>	**613001**
<015>	Study Area Name	<015>	**Arctic Slope Tele**
<020>	Program Year	<020>	**2018**
<030>	Contact Name - Person USAC should contact regarding this data	<030>	**Clover McNeil**
<035>	Contact Telephone Number - Number of person identified in data line <030>	<035>	**907-564-2680**
<039>	Contact Telephone Email Address - Email Address of person identified in data line <030>	<039>	**clover@astac.net**

PART C. STATEMENTS OF CASH FLOWS

1.	**Beginning Cash (Cash and Equivalents plus RUS Construction Fund)**		[redacted]
	CASH FLOWS FROM OPERATING ACTIVITIES		
[redacted]	**Net Income**		[redacted]
	Adjustments to Reconcile Net Income to Net Cash Provided by Operating Activities		
[redacted]	Add: Depreciation		[redacted]
[redacted]	Add: Amortization		
[redacted]	[redacted]	Adjust to tie to audited financials	[redacted]
	Changes in Operating Assets and Liabilities		
[redacted]	Decrease/(Increase) in Accounts Receivable		[redacted]
[redacted]	Decrease/(Increase) in Materials and Inventory		[redacted]
[redacted]	Decrease/(Increase) in Prepayments and Deferred Charges		[redacted]
[redacted]	Decrease/(Increase) in Other Current Assets		[redacted]
[redacted]	Increase/(Decrease) in Accounts Payable		[redacted]
[redacted]	Increase/(Decrease) in Advance Billings & Payments		[redacted]
[redacted]	Increase/(Decrease) in Other Current Liabilities		[redacted]
[redacted]	**Net Cash Provided/(Used) by Operations**		[redacted]
	CASH FLOWS FROM FINANCING ACTIVITIES		
[redacted]	Decrease/(Increase) in Notes Receivable		
[redacted]	Increase/(Decrease) in Notes Payable		
[redacted]	Increase/(Decrease) in Customer Deposits		[redacted]
[redacted]	Net Increase/(Decrease) in Long Term Debt (Including Current Maturities)		[redacted]
[redacted]	Increase/(Decrease) in Other Liabilities & Deferred Credits		
[redacted]	Increase/(Decrease) in Capital Stock, Paid-in Capital, Membership and Capital Certificates & Other Capital		[redacted]
[redacted]	Less: Payment of Dividends		
[redacted]	Less: Patronage Capital Credits Retired		[redacted]
[redacted]	[redacted]	Adjust to tie to audited financials	[redacted]
[redacted]	**Net Cash Provided/(Used) by Financing Activities**		[redacted]
	CASH FLOWS FROM INVESTING ACTIVITIES		
[redacted]	Net Capital Expenditures (Property, Plant & Equipment)		[redacted]
[redacted]	Other Long-Term Investments		[redacted]
[redacted]	Other Noncurrent Assets & Jurisdictional Differences		[redacted]
[redacted]	[redacted]	Adjust to tie to audited financials	[redacted]
[redacted]	**Net Cash Provided/(Used) by Investing Activities**		[redacted]
[redacted]	**Net Increase/(Decrease) in Cash**		[redacted]
[redacted]	[redacted]		[redacted]

MOSS-ADAMS LLP
Certified Public Accountants | Business Consultants

REPORT OF INDEPENDENT AUDITORS

Board of Directors
Arctic Slope Telephone
Association Cooperative, Inc. and Subsidiaries

Report on the Financial Statements

We have audited the accompanying consolidated financial statements of Arctic Slope Telephone Association Cooperative, Inc. (Cooperative) and its subsidiaries, which comprise the consolidated balance sheets as of December 31, 2016 and 2015, and the related consolidated statements of income, comprehensive income, members' equity, and cash flows for the years then ended, and the related notes to the consolidated financial statements.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these consolidated financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of consolidated financial statements that are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express an opinion on these consolidated financial statements based on our audits. We conducted our audits in accordance with *Government Auditing Standards* issued by the Comptroller General of the United States. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the consolidated financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the consolidated financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the consolidated financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the consolidated financial statements in order to design audit procedures that are appropriate for the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the consolidated financial statements.

REDACTED -- FOR PUBLIC INSPECTION

Praxity MEMBER GLOBAL ALLIANCE OF INDEPENDENT FIRMS

REPORT OF INDEPENDENT AUDITORS
(continued)

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Opinion

In our opinion, the consolidated financial statements referred to above present fairly, in all material respects, the financial position of Arctic Slope Telephone Association Cooperative, Inc. and its subsidiaries as of December 31, 2016 and 2015, and the results of their operations and their cash flows for the years then ended in accordance with accounting principles generally accepted in the United States of America.

Other Reporting Required by *Government Auditing Standards*

In accordance with *Government Auditing Standards*, we have also issued our report dated April 4, 2017, on our consideration of the Cooperative's internal control over financial reporting and on our tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements and other matters. The purpose of that report is to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering Arctic Slope Telephone Association Cooperative, Inc. and its subsidiary's internal control over financial reporting and compliance.

Moss Adams LLP

Spokane, Washington
April 4, 2017

54.313(a)(7) Company Broadband Price Offerings

While pricing for backhaul has improved with the introduction of fiber optic cable, it is still not close to being urban comparable. Arctic Slope Telephone Association Cooperative, Inc. has successfully negotiated a rate below [redacted] per Mbps per month with [redacted] by contracting early and committing to a long-term contract with volume increases during the life of the agreement. Satellite backhaul prices are currently [redacted] the rate of backhaul in urban Alaska (Anchorage) and our price on [redacted] fiber is about [redacted] the urban Alaska rate.

Our agreement with [redacted] provides for future reductions in price, however these reductions will not be realized until businesses, institutions and consumers in the remote Alaska markets evolve their use of technology to consume more bandwidth on [redacted] system.

54.313(g) Areas with no terrestrial backhaul

All of the Arctic Slope Telephone Association Cooperative, Inc. markets, with the exception of Deadhorse and Nuiqsut, are not connected by roads and are only fed by satellite backhaul facilities. Deadhorse has both microwave and fiber middle-mile access, which is extended to the village of Nuiqsut by Arctic Slope Telephone Association Cooperative, Inc. owned microwave assets. Our Deadhorse and Nuiqsut exchanges support the minimum service level of 10M down/1M up.

The remaining villages/exchanges – Utqiagvik (formerly Barrow), Kaktovik, Anaktuvuk Pass, Atqasuk, Wainwright, Point Lay and Point Hope - meet the minimum service level of 1M down/256K up set in prior years due to the cost for satellite backhaul facilities being prohibitive. Arctic Slope Telephone Association Cooperative, Inc. continues to seek economically sound solutions to address those villages currently not offering the minimum speed requirement.