



2013 CAF ICC Data Collection Update

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Study Area: RESERVATION TEL COOP (ID: 381632)

Access Recovery Charge - Output



Recalculate ARC Rates & CAF Support revenues

Study Area ID	Exchange/Zone Name	Residential Lines excluding Lifelines	Residential ARC	Residential ARC Revenue	SLB ARC	SLB ARC Revenue	MLB ARC	MLB ARC Revenue	Total ARC Revenue
381632	Alexander	211	1.00	2532.00					
381632	Arnegard	189	1.00	2268.00					
381632	Douglas	77	1.00	924.00					
381632	Emmet	448	1.00	5376.00					
381632	Garrison	565	1.00	6780.00					
381632	Keene	179	1.00	2148.00					
381632	Kenmare	431	1.00	5172.00					
381632	Makoti	119	1.00	1428.00					
381632	Mandaree	266	1.00	3192.00					
381632	Max	253	1.00	3036.00					
381632	New Town	961	1.00	11532.00					
381632	Norma	100	1.00	1200.00					
381632	Parshall	478	1.00	5736.00					
381632	Plaza	202	1.00	2424.00					
381632	Roseglen	241	1.00	2892.00					
381632	Ross	170	1.00	2040.00					
381632	Ryder	105	1.00	1260.00					
381632	Spencer	108	1.00	1296.00					
381632	Squaw Gap	106	1.00	1272.00					
381632	Watford City	998	1.00	11976.00					
381632	Watford City / Rate 2	157	1.00	1884.00					

1 **PU-13-372** Filed: 6/18/2013 Pages: 11
 Copy of FCC 47CFR Section 54.304 CAF ICC Annual Support Data
 Reservation Telephone Cooperative

381632	Study Area Summary	6364	\$	76368.00	\$	1.00	\$	3720.00	\$	2.00	\$	69600.00	\$	149688.00
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TO BE COMPLETED BY THE REPORTING CARRIER,

Certification of Officer as to the Accuracy of the CAF ICC Data Reported

I certify that I am an officer of the reporting carrier; my responsibilities include ensuring the accuracy of the actual data reported; and, to the best of my knowledge, the information reported on this form is accurate.

Name of Reporting Carrier				RESERVATION TELEPHONE COOPERATIVE				
Signature of Authorized Officer			<i>Royce S. Aslakson</i>			Date		5-24-13
Printed name of Authorized Officer				ROYCE S ASLAKSON				
Title or position of Authorized Officer				CEO/GM				
Telephone number of Authorized Officer: (701) 862-3115 ext.								
Study Area Code of Reporting Carrier		381632		Filing Due Date for this form (mm/dd/yyyy)		6/17/2013		
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 REPORTING CARRIER, IF AN AGENT IS FILING DATA ON THE CARRIER'S BEHALF:

Certification of Officer to Authorize an Agent to File Data Reported on Behalf of Reporting Carrier

I certify that (Name of Agent) National Exchange Carrier Association, Inc. (NECA) 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 data provided to the Authorized Agent; and, to the best of my knowledge, the actual data provided to the Authorized Agent are accurate.

Name of Authorized Agent National Exchange Carrier Association, Inc. (NECA)

Name of Reporting Carrier RESERVATION TELEPHONE COOPERATIVE

Signature of Authorized Officer Royce S. Aslakson Date 5-24-13

Printed name of Authorized Officer ROYCE S ASLAKSON

Title or position of Authorized Officer CEO/GM

Telephone number of Authorized Officer: (701) 862-3115 ext. _____

Study Area Code of Reporting Carrier	<u>381632</u>	Filing Due Date for this form (mm/dd/yyyy)	<u>6/17/2013</u>
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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 AN OFFICER OF THE REPORTING CARRIER

Certification of Officer for Rate-of-Return Carrier Eligibility for CAF/ICC Recovery

I certify that I am an officer of the reporting carrier and that, to the best of my knowledge, the reporting carrier on this form certifies that it has complied with Eligible Recovery §51.917(d) and Access Recovery Charge §51.917(e) and is eligible to receive the CAF/ICC support requested pursuant to §51.917(f).

Name of Reporting Carrier				RESERVATION TELEPHONE COOPERATIVE	
Signature of authorized officer		<i>Royce S. Aslakson</i>		Date	5-24-13
Printed name of authorized officer		ROYCE S ASLAKSON			
Title or position of authorized officer		CEO/GM			
Telephone number of authorized officer:		(701) 882-3115			
Study Area Code of Reporting Carrier	381632	Filing Due Date for this form (mm/dd/yyyy)	6/17/2013		
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 AN OFFICER OF THE REPORTING CARRIER

Certification of Officer for Rate-of-Return Carrier Not Seeking Duplicative Recovery

I certify that I am an officer of the reporting carrier and that, to the best of my knowledge, this reporting carrier is not seeking duplicative recovery in the state jurisdiction for any Eligible Recovery subject to the recovery mechanism as per 51.917(d)(vi).

Name of Reporting Carrier				RESERVATION TELEPHONE COOPERATIVE			
Signature of authorized officer			<i>Royce S. Aslakson</i>		Date		5-24-13
Printed name of authorized officer			ROYCE S ASLAKSON				
Title or position of authorized officer			CEO/GM				
Telephone number of authorized officer: (701) 862-3115 ext.							
Study Area Code of Reporting Carrier		381632		Filing Due Date for this form (mm/dd/yyyy)		6/17/2013	
<p>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.</p>							

Rate Floor Data

TO BE COMPLETED BY THE REPORTING CARRIER, IF AN AGENT IS FILING RATE FLOOR DATA ON THE CARRIER'S BEHALF:

Certification of Officer to Authorize an Agent to File Rate Floor Data on Behalf of Reporting Carrier

I certify that National Exchange Carrier Association (NECA) 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 actual rate floor data provided to the authorized agent; and, to the best of my knowledge, the actual rate floor data provided to the authorized agent is accurate.

I certify that I am authorized to submit the information reported on this form on behalf of the reporting carrier; that I have provided the information reported herein based on data provided by the reporting carrier; and to the best of my knowledge the information reported herein is accurate.

Name of Authorized Agent <u>National Exchange Carrier Association (NECA)</u>			
Name of Reporting Carrier <u>RESERVATION TELEPHONE COOPERATIVE</u>			
Signature of authorized officer <u><i>Shane D Hart</i></u>			Date <u>6/7/2013</u>
Printed name of authorized officer <u>SHANE D HART</u>			
Title or position of authorized officer <u>ASSISTANT GENERAL MANAGER</u>			
Telephone number of authorized officer: <u>(701) 862-5229</u> , ext.			
Study Area Code of Reporting Carrier	<u>381632</u>	Filing Due Date for this form (mm/dd/yyyy)	<u>7/1/2013</u>

Rate Floor Template

Certification of Officer as to the Accuracy of the Data Reported for the Rate Floor Data

I certify that I am an officer of the reporting carrier; my responsibilities include ensuring the accuracy of the actual rate floor data reported; and, to the best of my knowledge, the information reported on this form is accurate.

Name of Reporting Carrier				RESERVATION TELEPHONE COOPERATIVE			
Signature of authorized officer			<i>Shane D Hart</i>		Date		6/2/2013
Printed name of authorized officer			SHANE D HART				
Title or position of authorized officer			ASSISTANT GENERAL MANAGER				
Telephone number of authorized officer:			(701) 862-5229		ext.		
Study Area Code of Reporting Carrier		381632	Filing Due Date for this form (mm/dd/yyyy)	7/1/2013			
<input checked="" type="checkbox"/>	I certify that our company receives or is projected to receive High Cost Loop Support or High Cost Model Support in 2013 and has no monthly residential rates (plus charges as defined) less than \$14.						



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Study Area: RESERVATION TEL COOP (ID: 381632)

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CONNECT AMERICA FUND

Data to be Provided to USAC/FCC for CAF ICC Purposes - Will Be Provided Concurrent with 2013 Annual Tariff Filing

Settlement Type: Cost

7/02/13-6/30/14 Test Period		
Rate-of-Return (ROR) Carrier Revenue Requirement		
1	2011 Interstate Switched Access Revenue Requirement	\$1,029,795
2	FY 2011 Intrastate Terminating Switched Access Revenues	\$535,926
3	FY 2011 Net Reciprocal Compensation Revenues	\$154,835
4	2011 ROR Carrier Base Period Revenue (Line 1 + Line 2 + Line 3)	\$1,720,556
5	ROR Carrier Baseline Adjustment Factor (0.95 * 0.95)	0.9025
6	ROR Carrier Revenue Requirement (Line 4 * Line 5)	\$1,552,802
7	Pool Administration Expenses	\$31,731
8	Total ROR Carrier Revenue Requirement (Line 6 + Line 7)	\$1,584,532
Revenues from Reformed Inter-carrier Compensation (ICC) Rates		
9	Interstate Switched Access Revenues	\$813,351
10	Interstate Allocated Switched Access Revenues#	\$577,328
11	Transitional Intrastate Access Service Revenues	\$243,274
12	Net Transitional Reciprocal Compensation Revenues	\$0
13	Total ICC Revenue (Line 10 + Line 11 + Line 12)	\$820,603
Eligible Recovery		
14	TRS Increment	\$1,329
15	Regulatory Fees Increment	\$148
16	NANPA Increment	\$0
17	Interstate Local Switching Support for Price Cap Affiliates	\$0
18	Eligible Recovery (Line 8 - Line 13) + (Line 14 + Line 15 + Line 16) - (Line 17)	\$765,406
Revenues from Access Recovery Charges (ARC)		
19	Residential ARC Revenues	\$76,368
20	Single Line Business ARC Revenues	\$3,720
21	Multi-Line Business ARC Revenues	\$69,600
22	Total ARC Revenues (Line 19 + Line 20 + Line 21)	\$149,688
Connect America Fund (CAF) ICC Support**		
23	Connect America Fund (CAF) ICC Support (Line 18 - Line 22)	\$615,718

NOTES:

#Per FCC Designation Order, calculated as (Sum of Line 9 for all TS pool participants) * (Line 1 / Sum of Line 1 for all TS pool participants)

**NECA estimate provided for informational purposes only - actual to be calculated by USAC.



Local Rate Floor Data Collection

Logged in User: Patricia Hoyt



Study Area: RESERVATION TEL COOP (ID: 381632)

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Study Area - Exchange Level Data for Local Rate Floor

[Data Entry](#) [History](#)

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[Agent HC RF Cert Form](#)

[Carrier HC RF Cert Form \(No Rates Less Than \\$14\)](#)

[Carrier HC RF Cert Form \(With Rates Less Than \\$14\)](#)

[Print Submitted Data in PDF format](#)

[Print Submitted Data in Excel format](#)

Data Collection Period:

Name:

[First Middle Last]

Phone: [999-999-9999]

Email:

Enter all exchange/rate zone level rates and their corresponding lines below, where the sum of columns C-F is less than \$14.
 This data will be used to calculate the impact of the local rate floor on your company's High Cost Support.

(A) Exchange Name/Zone Name	(B) Class Of Service	(C) Residential Local Service Charge	(D) State Subscriber Line Charge	(E) State Universal Service Fee	(F) Mandatory Extended Area Service Charge	(G) Rate Total Subject to Floor (Sum of C-F)	(H) Residential Lines excluding Lifelines
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

[To enter additional rows of data, click on the + button.]

If the data form is left blank, select one of the boxes below:

- Check here if your company receives or is projected to receive High Cost Loop Support or High Cost Model Support in 2013, but has no monthly residential rates (plus charges listed above) less than \$14 (**certification required**)
- Check here if your company is not projected to receive High Cost Loop Support or High Cost Model Support in 2013
- Check here if you plan to submit local rate floor data directly to USAC

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Study Area: RESERVATION TEL COOP (ID: 381632)

Test Period 2013/2014

Study Area Lines for Test Period 2013/2014 - (July 1, 2013 - June 30, 2014)

Study Area ID	Test Year 2013-14 Residential Lines Excluding Life Lines	Test Year 2013-14 Single Line Business Lines	Test Year 2013-14 Multi-Line Business Lines
381632	6364	310	2900

[Records response entered/updated on the above part of the screen]

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