



West River Cooperative Telephone Co.

801 Coleman Ave. P. O. Box 39 Bison, SD 57620

October 22, 2013



North Dakota Public Service Commission
600 East Blvd., Dept. 408
Bismarck, ND 58505-0480

RE: Certifications and Data Supporting for CAF, ICC and ARC Filings

Dear Sirs:

Please find enclosed our Certifications and Supporting Data for our CAF, ICC and ARC filings.

Please contact me if you have any questions.

Sincerely,

Colgan Huber, Director of Finance

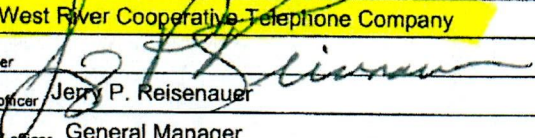
Attachment

4 PU-13-837 Filed 10/22/2013 Pages: 15
Copy of FCC 47CFR Section 54.304 CAF ICC Annual Support Data
West River Cooperative Telephone Company

Rate Floor Template

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

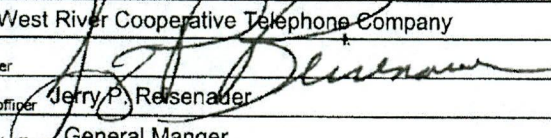
I certify that I am an officer of the reporting carrier; my responsibilities include ensuring the accuracy of the actual rate floor data reported; and, to the best of my knowledge, the information reported on this form is accurate.

Name of Reporting Carrier				West River Cooperative Telephone Company	
Signature of authorized officer			Date		
			June 5, 2013		
Printed name of authorized officer				Jerry P. Reisenauer	
Title or position of authorized officer				General Manager	
Telephone number of authorized officer: (605) 244-5213 ext.					
Study Area Code of Reporting Carrier		391689	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.				

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				West River Cooperative Telephone Company	
Signature of authorized officer					
Date			June 5, 2013		
Printed name of authorized officer				Jerry P. Reisenauer	
Title or position of authorized officer				General Manger	
Telephone number of authorized officer: (605) 244-5213 ext.					
Study Area Code of Reporting Carrier		391689		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.					



Local Rate Floor Data Collection

Logged in User: Paul Nesenson



Study Area: WEST RIVER COOP (ID: 391689)

[Study Area List](#)

Study Area - Exchange Level Data for Local Rate Floor

Data Entry History

Data Collection Period: 201306

- [Instructions](#)
- [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](#)

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

[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

[Study Area List](#)

[Submit Response](#)



Local Rate Floor Data Collection

Logged in User: Patricia Hoyt



Study Area: WEST RIVER COOP (ID: 391689)

[Study Area List](#)

Study Area - Exchange Level Data for Local Rate Floor

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

Data Collection Period:

201206 collected on JUN 2012 ▼

[Instructions](#)

[Agent HC RF Cert Form](#)

[Carrier HC RF Cert Form \(No Rates Less Than \\$10\)](#)

[Carrier HC RF Cert Form \(With Rates Less Than \\$10\)](#)

[Print Submitted Data in PDF format](#)

[Print Submitted Data in Excel format](#)

Name:

Phone:


Email:

(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

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 2012, but has no monthly residential rates (plus charges listed above) less than \$10 (**certification required**)
- Check here if your company is not projected to receive High Cost Loop Support or High Cost Model Support in 2012
- Check here if you plan to submit local rate floor data directly to USAC

[Study Area List](#)

 Data Provided to USAC/FCC For CAF ICC Purposes - Provided Concurrent with NECA 2013 Annual Tariff Filing Study Area: 391689 WEST RIVER COOP 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	\$585,358
2.	FY 2011 Intrastate Terminating Switched Access Revenues	\$352,300
3.	FY 2011 Net Reciprocal Compensation Revenues	\$68,031
4.	2011 ROR Carrier Base Period Revenue (Line 1 + Line 2 + Line 3)	\$1,005,689
5.	ROR Carrier Baseline Adjustment Factor (0.95 * 0.95)	0.9025
6.	ROR Carrier Revenue Requirement (Line 4 * Line 5)	\$907,634
7.	Pool Administration Expenses	\$13,918
8.	Total ROR Carrier Revenue Requirement (Line 6 + Line 7)	\$921,553
Revenues from Reformed Inter-carrier Compensation (ICC) Rates		
9.	Interstate Switched Access Revenues	\$1,281,129
10.	Interstate Allocated Switched Access Revenues#	\$328,166
11.	Transitional Intrastate Access Service Revenues	\$333,049
12.	Net Transitional Reciprocal Compensation Revenues	\$0
13.	Total ICC Revenue (Line 10 + Line 11 + Line 12)	\$661,215
Eligible Recovery		
14.	TRS Increment	\$699
15.	Regulatory Fees Increment	\$71
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)	\$261,108
Revenues From Access Recovery Charges (ARC)		
19.	Residential ARC Revenues	\$14,724
20.	Single Line Business ARC Revenues	\$17,040
21.	Multi-Line Business ARC Revenues	\$14,976
22.	Total ARC Revenues (Line 19 + Line 20 + Line 21)	\$46,740
23.	Connect America Fund (CAF) ICC Support** (Line 18 - Line 22)	\$214,368
Notes: # Per FCC Designation Order, calculated as (Sum of Line 7 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		



Data Provided to USAC/FCC For CAF ICC Purposes -
 Provided Concurrent with NECA 2013 Annual Tariff Filing

Study Area: 391689 WEST RIVER COOP
 Settlement Type: Cost

Exchange Name	Zone	Residential excluding Lifeline (Line1)	Residential ARC Charge (Line2)	Residential ARC Revenue (Line3) = (Line1 x Line2) x 12	Single-Line Business (SLB) Lines (Line4)	SLB ARC Charge (Line5)	SLB ARC Revenue (Line6) = (Line4 x Line5) x 12	Multi-Line Business (MLB) Lines (Line7)	MLB ARC Charge (Line8)	MLB ARC Revenue (Line9) = (Line7 x Line8) x 12	Total ARC Revenue (Line10) = (Line3 + Line6 + Line9)
Bison		131	\$1.00	\$1,572.00							
Buffalo		177	\$1.00	\$2,124.00							
Camp Crook		35	\$1.00	\$420.00							
Lemmon		527	\$1.00	\$6,324.00							
Meadow		6	\$1.00	\$72.00							
Newell		262	\$1.00	\$3,144.00							
Nisland		75	\$1.00	\$900.00							
Sorum		14	\$1.00	\$168.00							
Study Area Summary		1,227		\$14,724.00	1,420	\$1.00	\$17,040.00	624	\$2.00	\$14,976.00	\$46,740.00



2013 CAF ICC Data Collection Update

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Study Area: WEST RIVER COOP (ID: 391689)

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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		
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16	NANPA Increment	\$0
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18	Eligible Recovery (Line 8 - Line 13) + (Line 14 + Line 15 + Line 16) - (Line 17)	\$261,108
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Connect America Fund (CAF) ICC Support**		
23	Connect America Fund (CAF) ICC Support (Line 18 - Line 22)	\$214,368

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.

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: WEST RIVER COOP

Signature of Authorized Officer: **Jerry Reisenauer**

Digitally signed by Jerry Reisenauer DN:cn=Jerry Reisenauer,email=jreisenauer@sdplains.com,O=west river coop,l=Bison SD 57620, Date:5/22/2013

Date: 5/22/2013

Printed name of Authorized Officer: Jerry Reisenauer

Title or position of Authorized Officer: General Manager

Telephone number of Authorized Officer: 605-244-5213

Study Area Code of Reporting Carrier

391689

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 Carriers Association, Inc. 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 is accurate.

Name of Authorized Agent : National Exchange Carriers Association, Inc.

Name of Reporting Carrier: WEST RIVER COOP

Signature of Authorized Officer: Jerry Reisenauer	Digitally signed by Jerry Reisenauer DN:cn=Jerry Reisenauer, email=jreisenauer@sdplains.com, O=west river coop, l=Bison SD 57620, Date:5/22/2013	Date: 5/22/2013
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Printed name of Authorized Officer: Jerry Reisenauer

Title or position of Authorized Officer: General Manager

Telephone number of authorized officer: 605-244-5213

Study Area Code of Reporting Carrier	391689		Filing Due Date for this form (mm/dd/yyyy)	6/17/2013	
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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: WEST RIVER COOP

Signature of Authorized Officer or employee: **Jerry Reisenauer**

Digitally signed by Jerry Reisenauer DN:cn=Jerry Reisenauer,email=jreisenauer@sdplains.com,O=west river coop,l=Bison SD 57620, Date:5/22/2013

Date: 5/22/2013

Printed name of Authorized Officer or employee: Jerry Reisenauer

Title or position of Authorized Officer or employee: General Manager

Telephone number of Authorized Officer or employee: 605-244-5213

Study Area Code of Reporting Carrier

391689

Filing Due Date for this form (mm/dd/yyyy)

6/17/2013

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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, the 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)(vii).

Name of Reporting Carrier: WEST RIVER COOP

Signature of Authorized Officer or employee: **Jerry Reisenauer**
Digitally signed by Jerry Reisenauer DN:cn=Jerry Reisenauer, email=jreisenauer@sdplains.com, O=west river coop, I=Bison SD 57620, Date:5/22/2013

Date: 5/22/2013

Printed name of Authorized Officer or employee: Jerry Reisenauer

Title or position of Authorized Officer or employee: General Manager

Telephone number of Authorized Officer or employee: 605-244-5213

Study Area Code of Reporting Carrier

391689

Filing Due Date for this form
(mm/dd/yyyy)

6/17/2013

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2013 CAF ICC Data Collection Update

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Study Area: WEST RIVER COOP (ID: 391689)

Study Area Data to calculate CAF ICC Support

Please review your interstate MOU forecast, taking into account recent market conditions.

Study Area ID	Line 1 --- Test Year 2011-12 Frozen Interstate Switched Access Revenue Requirement excluding Pool Administration Expenses	Line 2 --- Test Year 2013-2014 Interstate Switched Access Revenue Requirement + Pool Administration Expenses	Line 3 --- Test Year 2011 Interstate Switched Access Composite Rate	Line 4 --- January 1, 2013 (July 2, 2013) Interstate Switched Access Composite Rate (3.88% increase)	Line 5 --- Fiscal Year 2012 (October 1, 2011 - September 30, 2012) Interstate Local Switching Minutes	Line 6 --- Test Year 2013-2014 Interstate Total Local Switching Minutes	Line 7 --- Total Test Year 2013-2014 Growth Rate relative to Fiscal Year 2012	Line 8 --- Total Test Year 2013-2014 Forecasted Maximum Interstate Revenue	Line 9 --- Test Year 2013-2014 Allocated Interstate Revenue	Line 10 --- Test Year 2013-2014 Interstate Eligible Recovery
391689	\$ 585358.00	\$ 542204.48	\$ 0.170073	\$ 0.176672	8086396.00	7251455.00	-6.04 %	\$ 1281129.06	\$ 328166.13	\$ 214038.35

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



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Study Area: WEST RIVER COOP (ID: 391689)

CAF Output and ARC Revenues

➔ Important: Please click the submit button on every page including the Study Area Intrastate, Interstate & Reciprocal Compensation Data Input
 and Exchange/Zone Level Data for Access Recovery Charge before you view the output screens.

[CAF & ARC Output Page 1](#)
[CAF & ARC Output Page 2](#)

Test Period 2013-2014 Data - CAF & ARC Output- Page 1 (July 2, 2013 - June 30, 2014)

Study Area ID	Study Area Name	Interstate Eligible Recovery	Intrastate Eligible Recovery	Reciprocal Compensation Eligible Recovery	Interstate Local Switching Support (LSS) for Price Cap Affiliates	Total Exogenous Costs	Total Eligible Recovery
391689	WEST RIVER COOP	\$214,038.35	(\$15,098.07)	\$61,397.98	N/A	\$770.00	\$261,108.26

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Study Area: WEST RIVER COOP (ID: 391689)

CAF Output and ARC Revenues

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[CAF & ARC Output Page 1](#) [CAF & ARC Output Page 2](#)

Test Period 2013-2014 Data - CAF & ARC Output - Page 2
(July 2, 2013 - June 30, 2014)

Study Area ID	Study Area Name	Eligible Recovery	Eligible Recovery (excluding pool administration expense)	Residential ARC Revenue at the FCC Prescribed Rate	SLB ARC Revenue at the FCC Prescribed Rate	MLB ARC Revenue at the FCC Prescribed Rate	Total ARC Revenue	CAF ICC Support
391689	WEST RIVER COOP	\$261,108.26	\$247,189.78	\$14,724.00	\$17,040.00	\$14,976.00	\$46,740.00	\$214,368.26