



June 16, 2014

ND Public Service Commission
12th Floor State Capitol
600 East Boulevard Avenue, Dept 408
Bismarck, ND 58505-0480

WC Docket No. 10-90

FCC FORM 481 – CARRIER ANNUAL REPORTING – DATA COLLECTION FORM – PROGRAM YEAR 2015

Enclosed are two copies of SRT Communications, Inc. FCC Form 481 for Program Year 2015. Please note that one filing is labeled as REDACTED, and one is labeled as CONFIDENTIAL.

This form has also been filed with the Universal Service Administrative Company, the Federal Communications Commission, and the Turtle Mountain Band of Chippewa Indians.

JULIE LIZOTTE, DIRECTOR OF REGULATORY AFFAIRS, SRT COMMUNICATIONS, INC.

A handwritten signature in black ink, appearing to read "Julie Lizotte".

Enclosures

1 Form 481 Redacted Copy

1 Form 481 Confidential Copy

**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	383303
<015> Study Area Name	SRT COMMUNICATIONS
<020> Program Year	2015
<030> Contact Name: Person USAC should contact with questions about this data	Julie Lizotte
<035> Contact Telephone Number: Number of the person identified in data line <030>	7018585233 ext.
<039> Contact Email Address: Email of the person identified in data line <030>	julieel@srttel.com

REDACTED FOR PUBLIC INSPECTION

ANNUAL REPORTING FOR ALL CARRIERS	54.313 Completion Required	54.422 Completion Required
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		(check box when complete)	
<100> Service Quality Improvement Reporting	(complete attached worksheet)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<200> Outage Reporting (voice)	(complete attached worksheet)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<210> <input checked="" type="checkbox"/> -- check box if no outages to report		<input checked="" type="checkbox"/>	<input type="checkbox"/>
<300> Unfulfilled Service Requests (voice)	<input type="text" value="0"/>	<input type="checkbox"/>	<input type="checkbox"/>
<310> Detail on Attempts (voice)	<div style="border: 1px solid black; height: 40px; width: 100%;"></div> (attach descriptive document)	<input type="checkbox"/>	<input type="checkbox"/>
<320> Unfulfilled Service Requests (broadband)	<input type="text" value="0"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<330> Detail on Attempts (broadband)	<div style="border: 1px solid black; height: 40px; width: 100%;"></div> (attach descriptive document)	<input type="checkbox"/>	<input type="checkbox"/>
<400> Number of Complaints per 1,000 customers (voice)		<input type="checkbox"/>	<input type="checkbox"/>
<410> Fixed	<input type="text" value="0.0"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<420> Mobile	<input type="text" value="0.0"/>	<input type="checkbox"/>	<input type="checkbox"/>
<430> Number of Complaints per 1,000 customers (broadband)		<input checked="" type="checkbox"/>	<input type="checkbox"/>
<440> Fixed	<input type="text" value="0.0"/>	<input type="checkbox"/>	<input type="checkbox"/>
<450> Mobile	<input type="text" value="0.0"/>	<input type="checkbox"/>	<input type="checkbox"/>
<500> Service Quality Standards & Consumer Protection Rules Compliance	(check to indicate certification)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<510> <div style="border: 1px solid black; padding: 2px;">383303nd510.pdf</div>	(attached descriptive document)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<600> Functionality in Emergency Situations	(check to indicate certification)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<610> <div style="border: 1px solid black; padding: 2px;">383303nd610.pdf</div>	(attached descriptive document)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<700> Company Price Offerings (voice)	(complete attached worksheet)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<710> Company Price Offerings (broadband)	(complete attached worksheet)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<800> Operating Companies and Affiliates	(complete attached worksheet)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<900> Tribal Land Offerings (Y/N)? <input checked="" type="radio"/> <input type="radio"/>	(if yes, complete attached worksheet)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<1000> Voice Services Rate Comparability	(check to indicate certification)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<1010> <div style="border: 1px solid black; height: 40px; width: 100%;"></div>	(attach descriptive document)	<input type="checkbox"/>	<input type="checkbox"/>
<1100> Terrestrial Backhaul (Y/N)? <input type="radio"/> <input checked="" type="radio"/>	(if not, check to indicate certification)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<1110>	(complete attached worksheet)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<1200> Terms and Condition for Lifeline Customers	(complete attached worksheet)	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Price Cap Carriers, Proceed to Price Cap Additional Documentation Worksheet			
<i>Including Rate-of-Return Carriers affiliated with Price Cap Local Exchange Carriers</i>			
<2000>	(check to indicate certification)	<input type="checkbox"/>	<input type="checkbox"/>
<2005>	(complete attached worksheet)	<input type="checkbox"/>	<input type="checkbox"/>
Rate of Return Carriers, Proceed to ROR Additional Documentation Worksheet			
<3000>	(check to indicate certification)	<input type="checkbox"/>	<input type="checkbox"/>
<3005>	(complete attached worksheet)	<input checked="" type="checkbox"/>	<input type="checkbox"/>

(100) Service Quality Improvement Reporting Data Collection Form	FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
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<010>	Study Area Code	383303
<015>	Study Area Name	SRT COMMUNICATIONS
<020>	Program Year	2015
<030>	Contact Name - Person USAC should contact regarding this data	Julie Lizotte
<035>	Contact Telephone Number - Number of person identified in data line <030>	7018585233 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	julieel@srattel.com

<110>	Has your company received its ETC certification from the FCC? If your answer to Line <110> is yes, do you have an existing §54.202(a) "5	(yes / no) <input checked="" type="radio"/> <input type="radio"/>
<111>	year plan" filed with the FCC?	(yes / no) <input type="radio"/> <input checked="" type="radio"/>

If your answer to Line <111> is yes, then you are required to file a progress report, on line <112> delineating the status of your company's existing § 54.202(a) "5 year plan" on file with the FCC, as it relates to your provision of voice telephony service.

<112> Attach Five-Year Service Quality Improvement Plan or, in subsequent years, your annual progress report filed pursuant to 47 C.F.R. § 54.313(a)(1). If your company is a CETC which only receives frozen support, your progress report is only required to address voice telephony service.

383303nd100.xlsx

Name of Attached Document

Please check these boxes below to confirm that the attached documents(s), on line 112, contains a progress report on its five-year service quality improvement plan pursuant to § 54.202(a). The information shall be submitted at the wire center level or census block as appropriate.

- <113> Maps detailing progress towards meeting plan targets
- <114> Report how much universal service (USF) support was received
- <115> How (USF) was used to improve service quality
- <116> How (USF) was used to improve service coverage
- <117> How (USF) was used to improve service capacity
- <118> Provide an explanation of network improvement targets not met in the prior calendar year.



Initial Five Year Plan (2015 - 2019)

FCC Form 481 - Section 100 - Program Year 2015

Shawn Grosz

Date: 05/09/2014

Exchange	Population Served Homes Passed	Year 2015 Switching	Year 2015 Broadband	Year 2015 Transport	Year 2015 FTTP	Year 2015 OSP	Year 2015 Build & Ground	Year 2015 Vehicles	Year 2015 Equipment	Year 2015 IT	2015 Total
Antler	142		\$ 1,500		\$ 939,000	\$ 7,500					\$ 948,000
Berthold	384		\$ 1,500		\$ 1,800	\$ 65,000					\$ 68,300
Blaisdell	74		\$ 1,500		\$ 1,800	\$ 5,000					\$ 8,300
Butte	476		\$ 1,500		\$ 1,800	\$ 10,000					\$ 13,300
Carpio	296		\$ 1,500		\$ 1,887,000	\$ 25,000					\$ 1,913,500
Deering	222		\$ 1,500	\$ 82,000	\$ 1,800	\$ 5,000					\$ 90,300
Des Lacs	283		\$ 1,500		\$ 1,800	\$ 20,000					\$ 23,300
Donnybrook	152		\$ 1,500		\$ 1,800	\$ 5,000					\$ 8,300
Glenburn	359		\$ 1,500		\$ 1,800	\$ 20,000					\$ 23,300
Granville	357		\$ 1,500		\$ 1,800	\$ 5,000					\$ 8,300
Karlsruhe	291		\$ 1,500		\$ 1,800	\$ 5,000					\$ 8,300
Landa	101		\$ 1,500		\$ 1,325,000	\$ 5,000					\$ 1,331,500
Lansford	273		\$ 1,500		\$ 1,800	\$ 5,000					\$ 8,300
Logan	194		\$ 1,500		\$ 1,800	\$ 5,000					\$ 8,300
Martin	219		\$ 1,500		\$ 1,803,000	\$ 10,000					\$ 1,814,500
Maxbass	215		\$ 1,500		\$ 1,335,000	\$ 5,000					\$ 1,341,500
Metigoshe	1,645		\$ 1,500		\$ 1,800	\$ 30,000					\$ 33,300
Minot	36,244	\$ 656,000	\$ 7,500	\$ 328,000	\$ 2,150,000	\$ 500,000	\$ 200,000	\$ 400,000	\$ 130,000	\$ 300,000	\$ 4,671,500
Minot Air Force Base	1,388		\$ 1,500		\$ 1,800	\$ 25,000	\$ 62,500				\$ 90,800
Mohall	718		\$ 1,500		\$ 1,800	\$ 10,000	\$ 8,300				\$ 21,600
Newburg	200		\$ 1,500		\$ 560,000	\$ 5,000					\$ 566,500
Sawyer	399		\$ 1,500		\$ 1,800	\$ 25,000					\$ 28,300
Sherwood	318		\$ 1,500		\$ 1,800	\$ 15,000					\$ 18,300
South Prairie	521		\$ 1,500		\$ 1,800	\$ 25,000					\$ 28,300
Tolley	242		\$ 1,500		\$ 1,495,000	\$ 10,000	\$ 22,000				\$ 1,528,500
Towner	781		\$ 1,500		\$ 1,800	\$ 15,000	\$ 7,300				\$ 25,600
Upham	336		\$ 1,500		\$ 2,270,000	\$ 10,000					\$ 2,281,500
Velva	761		\$ 1,500		\$ 1,800	\$ 20,000					\$ 23,300
Westhope	434		\$ 1,500		\$ 660,000	\$ 10,000					\$ 671,500
Total	48,025	\$ 656,000	\$ 49,500	\$ 410,000	\$ 14,458,200	\$ 902,500	\$ 300,100	\$ 400,000	\$ 130,000	\$ 300,000	\$ 17,606,300



Initial Five Year Plan (2015 - 2019)
FCC Form 481 - Section 100 - Program Year 2015

Shawn Grosz
 Date: 05/09/2014

Exchange	Population Served Homes Passed	Year 2016 Switching	Year 2016 Broadband	Year 2016 Transport	Year 2016 FTTP	Year 2016 OSP	Year 2016 Build & Ground	Year 2016 Vehicles	Year 2016 Equipment	Year 2016 IT	2016 Total
Antler	142		\$ 1,500		\$ 1,800	\$ 5,000					\$ 8,300
Berthold	384	\$ 14,000	\$ 1,500		\$ 1,800	\$ 50,000					\$ 67,300
Blaisdell	74		\$ 1,500		\$ 1,800	\$ 5,000					\$ 8,300
Butte	476	\$ 19,000	\$ 1,500		\$ 1,800	\$ 5,000					\$ 27,300
Carpio	296		\$ 1,500		\$ 1,800	\$ 25,000					\$ 28,300
Deering	222		\$ 1,500		\$ 1,800	\$ 5,000					\$ 8,300
Des Lacs	283	\$ 19,000	\$ 1,500		\$ 1,800	\$ 20,000					\$ 42,300
Donnybrook	152	\$ 5,000	\$ 1,500		\$ 1,800	\$ 5,000					\$ 13,300
Glenburn	359		\$ 1,500	\$ 82,000	\$ 1,800	\$ 15,000					\$ 100,300
Granville	357	\$ 19,000	\$ 1,500		\$ 1,800	\$ 5,000					\$ 27,300
Karlsruhe	291	\$ 8,000	\$ 1,500		\$ 1,800	\$ 5,000					\$ 16,300
Landa	101		\$ 1,500		\$ 1,800	\$ 5,000					\$ 8,300
Lansford	273	\$ 18,000	\$ 1,500		\$ 1,800	\$ 5,000					\$ 26,300
Logan	194		\$ 1,500		\$ 1,800	\$ 5,000					\$ 8,300
Martin	219		\$ 1,500		\$ 1,800	\$ 5,000					\$ 8,300
Maxbass	215		\$ 1,500	\$ 82,000	\$ 1,800	\$ 5,000					\$ 90,300
Metigoshe	1,645	\$ 40,000	\$ 1,500	\$ 328,000	\$ 1,800	\$ 30,000					\$ 401,300
Minot	38,244	\$ 744,000	\$ 7,500	\$ 82,000	\$ 6,100,000	\$ 500,000	\$ 200,000	\$ 400,000	\$ 130,000	\$ 300,000	\$ 8,463,500
Minot Air Force Base	1,388	\$ 35,000	\$ 1,500		\$ 1,800	\$ 25,000					\$ 63,300
Mohall	718	\$ 34,000	\$ 1,500		\$ 1,800	\$ 5,000					\$ 42,300
Newburg	200		\$ 1,500	\$ 82,000	\$ 1,800	\$ 5,000					\$ 90,300
Sawyer	399	\$ 22,000	\$ 1,500		\$ 1,800	\$ 25,000					\$ 50,300
Sherwood	318	\$ 22,000	\$ 1,500		\$ 1,800	\$ 5,000					\$ 30,300
South Prairie	521		\$ 1,500		\$ 1,800	\$ 25,000					\$ 28,300
Tolley	242		\$ 1,500		\$ 1,800	\$ 5,000					\$ 8,300
Towner	781	\$ 28,000	\$ 1,500		\$ 1,800	\$ 5,000					\$ 36,300
Upham	336		\$ 1,500	\$ 82,000	\$ 1,800	\$ 5,000					\$ 90,300
Velva	761		\$ 1,500		\$ 1,800	\$ 20,000					\$ 23,300
Westhope	434		\$ 1,500	\$ 82,000	\$ 1,800	\$ 5,000					\$ 90,300
Total	50,025	\$ 1,027,000	\$ 49,500	\$ 820,000	\$ 6,150,400	\$ 830,000					\$ 8,876,900



Initial Five Year Plan (2015 - 2019)

FCC Form 481 - Section 100 - Program Year 2015

Shawn Grosz

Date: 05/09/2014

Exchange	Population Served Homes Passed	Year 2017 Switching	Year 2017 Broadband	Year 2017 Transport	Year 2017 FTTP	Year 2017 OSP	Year 2017 Build & Ground	Year 2017 Vehicles	Year 2017 Equipment	Year 2017 IT	2017 Total
Antler	142		\$ 1,500		\$ 1,800	\$ 5,000					\$ 8,300
Berthold	384		\$ 1,500		\$ 1,800	\$ 50,000					\$ 53,300
Blaisdell	74		\$ 1,500		\$ 1,800	\$ 5,000					\$ 8,300
Butte	476		\$ 1,500		\$ 1,800	\$ 5,000					\$ 8,300
Carpio	296	\$ 19,000	\$ 1,500		\$ 1,800	\$ 25,000					\$ 47,300
Deering	222		\$ 1,500		\$ 1,800	\$ 5,000					\$ 8,300
Des Lacs	283		\$ 1,500		\$ 1,800	\$ 20,000					\$ 23,300
Donnybrook	152		\$ 1,500		\$ 1,800	\$ 5,000					\$ 8,300
Glenburn	359		\$ 1,500		\$ 1,800	\$ 15,000					\$ 18,300
Granville	357		\$ 1,500		\$ 1,800	\$ 5,000					\$ 8,300
Karlsruhe	291		\$ 1,500		\$ 1,800	\$ 5,000					\$ 8,300
Landa	101		\$ 1,500		\$ 1,800	\$ 5,000					\$ 8,300
Lansford	273		\$ 1,500		\$ 1,800	\$ 5,000					\$ 8,300
Logan	194		\$ 1,500		\$ 1,800	\$ 5,000					\$ 8,300
Martin	219		\$ 1,500		\$ 1,800	\$ 5,000					\$ 8,300
Maxbass	215		\$ 1,500		\$ 1,800	\$ 5,000					\$ 8,300
Metigoshe	1,645		\$ 1,500		\$ 1,800	\$ 30,000					\$ 33,300
Minot	40,244		\$ 7,500		\$ 4,228,000	\$ 500,000	\$ 200,000	\$ 400,000	\$ 130,000	\$ 300,000	\$ 5,765,500
Minot Air Force Base	1,388		\$ 1,500		\$ 1,800	\$ 25,000					\$ 28,300
Mohall	718		\$ 1,500		\$ 1,800	\$ 5,000					\$ 8,300
Newburg	200		\$ 1,500		\$ 1,800	\$ 5,000					\$ 8,300
Sawyer	399		\$ 1,500		\$ 1,800	\$ 25,000					\$ 28,300
Sherwood	318		\$ 1,500		\$ 1,800	\$ 5,000					\$ 8,300
South Prairie	521		\$ 1,500		\$ 1,800	\$ 25,000					\$ 28,300
Tolley	242	\$ 16,000	\$ 1,500		\$ 1,800	\$ 5,000					\$ 24,300
Towner	781		\$ 1,500		\$ 1,800	\$ 5,000					\$ 8,300
Upham	336		\$ 1,500		\$ 1,800	\$ 5,000					\$ 8,300
Velva	761		\$ 1,500		\$ 1,800	\$ 20,000					\$ 23,300
Westhope	434		\$ 1,500		\$ 1,800	\$ 5,000					\$ 8,300
Total	52,025	\$ 35,000	\$ 49,500	\$ -	\$ 4,278,400	\$ 830,000					\$ 5,192,900



Initial Five Year Plan (2015 - 2019)

FCC Form 481 - Section 100 - Program Year 2015

Shawn Grosz

Date: 05/09/2014

Exchange	Population Served Homes Passed	Year 2018 Switching	Year 2018 Broadband	Year 2018 Transport	Year 2018 FTTP	Year 2018 OSP	Year 2018 Build & Ground	Year 2018 Vehicles	Year 2018 Equipment	Year 2018 IT	2018 Total
Antler	142	\$	1,500		\$ 1,800	\$ 5,000					\$ 8,300
Berthold	384	\$	1,500		\$ 1,800	\$ 40,000					\$ 43,300
Blaisdell	74	\$	1,500		\$ 1,800	\$ 5,000					\$ 8,300
Butte	476	\$	1,500		\$ 1,800	\$ 5,000					\$ 8,300
Carpio	296	\$	1,500		\$ 1,800	\$ 20,000					\$ 23,300
Deering	222	\$	1,500		\$ 1,800	\$ 5,000					\$ 8,300
Des Lacs	283	\$	1,500		\$ 1,800	\$ 15,000					\$ 18,300
Donnybrook	152	\$	1,500		\$ 1,800	\$ 5,000					\$ 8,300
Glenburn	359	\$	1,500		\$ 1,800	\$ 10,000					\$ 13,300
Granville	357	\$	1,500		\$ 1,800	\$ 5,000					\$ 8,300
Karlsruhe	291	\$	1,500		\$ 1,800	\$ 5,000					\$ 8,300
Landa	101	\$	1,500		\$ 1,800	\$ 5,000					\$ 8,300
Lansford	273	\$	1,500		\$ 1,800	\$ 5,000					\$ 8,300
Logan	194	\$	1,500		\$ 1,800	\$ 5,000					\$ 8,300
Martin	219	\$	1,500		\$ 1,800	\$ 5,000					\$ 8,300
Maxbass	215	\$	1,500		\$ 1,800	\$ 5,000					\$ 8,300
Metigoshe	1,645	\$	1,500		\$ 1,800	\$ 30,000					\$ 33,300
Minot	42,244	\$	7,500		\$ 2,150,000	\$ 500,000	\$ 200,000	\$ 400,000	\$ 130,000	\$ 300,000	\$ 3,687,500
Minot Air Force Base	1,388	\$	1,500		\$ 1,800	\$ 25,000					\$ 28,300
Mohall	718	\$	1,500		\$ 1,800	\$ 5,000					\$ 8,300
Newburg	200	\$	1,500		\$ 1,800	\$ 5,000					\$ 8,300
Sawyer	399	\$	1,500		\$ 1,800	\$ 25,000					\$ 28,300
Sherwood	318	\$	1,500		\$ 1,800	\$ 5,000					\$ 8,300
South Prairie	521	\$	1,500		\$ 1,800	\$ 25,000					\$ 28,300
Tolley	242	\$	1,500		\$ 1,800	\$ 5,000					\$ 8,300
Towner	781	\$	1,500		\$ 1,800	\$ 5,000					\$ 8,300
Upham	336	\$	1,500		\$ 1,800	\$ 5,000					\$ 8,300
Velva	761	\$	1,500		\$ 1,800	\$ 15,000					\$ 18,300
Westhope	434	\$	1,500		\$ 1,800	\$ 5,000					\$ 8,300
Total	54,025	\$	\$ 49,500	\$	\$ 2,200,400	\$ 800,000					\$ 3,049,900



Initial Five Year Plan (2015 - 2019)

FCC Form 481 - Section 100 - Program Year 2015

Shawn Grosz

Date: 05/09/2014

Exchange	Population Served Homes Passed	Year 2019 Switching	Year 2019 Broadband	Year 2019 Transport	Year 2019 FTTP	Year 2019 OSP	Year 2019 Build & Ground	Year 2019 Vehicles	Year 2019 Equipment	Year 2019 IT	2019 Total
Antler	142		\$ 1,500		\$ 1,800	\$ 5,000					\$ 8,300
Berthold	384		\$ 1,500		\$ 1,800	\$ 40,000					\$ 43,300
Blaisdell	74		\$ 1,500		\$ 1,800	\$ 5,000					\$ 8,300
Butte	476		\$ 1,500		\$ 1,800	\$ 5,000					\$ 8,300
Carpio	296		\$ 1,500		\$ 1,800	\$ 20,000					\$ 23,300
Deering	222		\$ 1,500		\$ 1,800	\$ 5,000					\$ 8,300
Des Lacs	283		\$ 1,500		\$ 1,800	\$ 15,000					\$ 18,300
Donnybrook	152		\$ 1,500		\$ 1,800	\$ 5,000					\$ 8,300
Glenburn	359		\$ 1,500		\$ 1,800	\$ 10,000					\$ 13,300
Granville	357		\$ 1,500		\$ 1,800	\$ 5,000					\$ 8,300
Karlsruhe	291		\$ 1,500		\$ 1,800	\$ 5,000					\$ 8,300
Landa	101		\$ 1,500		\$ 1,800	\$ 5,000					\$ 8,300
Lansford	273		\$ 1,500		\$ 1,800	\$ 5,000					\$ 8,300
Logan	194		\$ 1,500		\$ 1,800	\$ 5,000					\$ 8,300
Martin	219		\$ 1,500		\$ 1,800	\$ 5,000					\$ 8,300
Maxbass	215		\$ 1,500		\$ 1,800	\$ 5,000					\$ 8,300
Metigoshe	1,645		\$ 1,500		\$ 1,800	\$ 30,000					\$ 33,300
Minot	44,244		\$ 7,500		\$ 2,150,000	\$ 500,000	\$ 200,000	\$ 400,000	\$ 130,000	\$ 300,000	\$ 3,687,500
Minot Air Force Base	1,388		\$ 1,500		\$ 1,800	\$ 25,000					\$ 28,300
Mohall	718		\$ 1,500		\$ 1,800	\$ 5,000					\$ 8,300
Newburg	200		\$ 1,500		\$ 1,800	\$ 5,000					\$ 8,300
Sawyer	399		\$ 1,500		\$ 1,800	\$ 25,000					\$ 28,300
Sherwood	318		\$ 1,500		\$ 1,800	\$ 5,000					\$ 8,300
South Prairie	521		\$ 1,500		\$ 1,800	\$ 25,000					\$ 28,300
Tolley	242		\$ 1,500		\$ 1,800	\$ 5,000					\$ 8,300
Towner	781		\$ 1,500		\$ 1,800	\$ 5,000					\$ 8,300
Upham	336		\$ 1,500		\$ 1,800	\$ 5,000					\$ 8,300
Velva	761		\$ 1,500		\$ 1,800	\$ 15,000					\$ 18,300
Westhope	434		\$ 1,500		\$ 1,800	\$ 5,000					\$ 8,300
Total	56,025	\$ -	\$ 49,500	\$ -	\$ 2,200,400	\$ 800,000					\$ 3,049,900



Initial Five Year Plan (2015 - 2019)

FCC Form 481 - Section 100 - Program Year 2015

Shawn Grosz

Date: 05/09/2014

Exchange	Population Served Homes Passed	TOTAL 2014-2019 Switching	TOTAL 2014-2019 Broadband	TOTAL 2014-2019 Transport	TOTAL 2014-2019 FTTP	TOTAL 2014-2019 OSP	TOTAL 2014-2019 Build & Ground	TOTAL 2014-2019 Vehicles	TOTAL 2014-2019 Equipment	TOTAL 2014-2019 IT	GRAND TOTAL 2014 - 2019
Antler	710	\$ -	\$ 7,500	\$ -	\$ 946,200	\$ 27,500	\$ -	\$ -	\$ -	\$ -	\$ 981,200
Berthold	1,920	\$ 14,000	\$ 7,500	\$ -	\$ 9,000	\$ 245,000	\$ -	\$ -	\$ -	\$ -	\$ 275,500
Blaisdell	370	\$ -	\$ 7,500	\$ -	\$ 9,000	\$ 25,000	\$ -	\$ -	\$ -	\$ -	\$ 41,500
Butte	2,380	\$ 19,000	\$ 7,500	\$ -	\$ 9,000	\$ 30,000	\$ -	\$ -	\$ -	\$ -	\$ 65,500
Carpio	1,480	\$ 19,000	\$ 7,500	\$ -	\$ 1,894,200	\$ 115,000	\$ -	\$ -	\$ -	\$ -	\$ 2,035,700
Deering	1,110	\$ -	\$ 7,500	\$ 82,000	\$ 9,000	\$ 25,000	\$ -	\$ -	\$ -	\$ -	\$ 123,500
Des Lacs	1,415	\$ 19,000	\$ 7,500	\$ -	\$ 9,000	\$ 90,000	\$ -	\$ -	\$ -	\$ -	\$ 125,500
Donnybrook	760	\$ 5,000	\$ 7,500	\$ -	\$ 9,000	\$ 25,000	\$ -	\$ -	\$ -	\$ -	\$ 46,500
Glenburn	1,795	\$ -	\$ 7,500	\$ 82,000	\$ 9,000	\$ 70,000	\$ -	\$ -	\$ -	\$ -	\$ 168,500
Granville	1,785	\$ 19,000	\$ 7,500	\$ -	\$ 9,000	\$ 25,000	\$ -	\$ -	\$ -	\$ -	\$ 60,500
Karlsruhe	1,455	\$ 8,000	\$ 7,500	\$ -	\$ 9,000	\$ 25,000	\$ -	\$ -	\$ -	\$ -	\$ 49,500
Landa	505	\$ -	\$ 7,500	\$ -	\$ 1,332,200	\$ 25,000	\$ -	\$ -	\$ -	\$ -	\$ 1,364,700
Lansford	1,365	\$ 18,000	\$ 7,500	\$ -	\$ 9,000	\$ 25,000	\$ -	\$ -	\$ -	\$ -	\$ 59,500
Logan	970	\$ -	\$ 7,500	\$ -	\$ 9,000	\$ 25,000	\$ -	\$ -	\$ -	\$ -	\$ 41,500
Martin	1,095	\$ -	\$ 7,500	\$ -	\$ 1,810,200	\$ 30,000	\$ -	\$ -	\$ -	\$ -	\$ 1,847,700
Maxbass	1,075	\$ -	\$ 7,500	\$ 82,000	\$ 1,342,200	\$ 25,000	\$ -	\$ -	\$ -	\$ -	\$ 1,456,700
Metigoshe	8,225	\$ 40,000	\$ 7,500	\$ 328,000	\$ 9,000	\$ 150,000	\$ -	\$ -	\$ -	\$ -	\$ 534,500
Minot	201,220	\$ 1,400,000	\$ 37,500	\$ 410,000	\$ 16,778,000	\$ 2,500,000	\$ 1,000,000	\$ 2,000,000	\$ 650,000	\$ 1,500,000	\$ 26,275,500
Minot Air Force Base	6,940	\$ 35,000	\$ 7,500	\$ -	\$ 9,000	\$ 125,000	\$ 62,500	\$ -	\$ -	\$ -	\$ 239,000
Mohall	3,590	\$ 34,000	\$ 7,500	\$ -	\$ 9,000	\$ 30,000	\$ 8,300	\$ -	\$ -	\$ -	\$ 88,800
Newburg	1,000	\$ -	\$ 7,500	\$ 82,000	\$ 567,200	\$ 25,000	\$ -	\$ -	\$ -	\$ -	\$ 681,700
Sawyer	1,995	\$ 22,000	\$ 7,500	\$ -	\$ 9,000	\$ 125,000	\$ -	\$ -	\$ -	\$ -	\$ 163,500
Sherwood	1,590	\$ 22,000	\$ 7,500	\$ -	\$ 9,000	\$ 35,000	\$ -	\$ -	\$ -	\$ -	\$ 73,500
South Prairie	2,605	\$ -	\$ 7,500	\$ -	\$ 9,000	\$ 125,000	\$ -	\$ -	\$ -	\$ -	\$ 141,500
Tolley	1,210	\$ 16,000	\$ 7,500	\$ -	\$ 1,502,200	\$ 30,000	\$ 22,000	\$ -	\$ -	\$ -	\$ 1,577,700
Towner	3,905	\$ 28,000	\$ 7,500	\$ -	\$ 9,000	\$ 35,000	\$ 7,300	\$ -	\$ -	\$ -	\$ 86,800
Upham	1,680	\$ -	\$ 7,500	\$ 82,000	\$ 2,277,200	\$ 30,000	\$ -	\$ -	\$ -	\$ -	\$ 2,396,700
Velva	3,805	\$ -	\$ 7,500	\$ -	\$ 9,000	\$ 90,000	\$ -	\$ -	\$ -	\$ -	\$ 106,500
Westhope	2,170	\$ -	\$ 7,500	\$ 82,000	\$ 667,200	\$ 30,000	\$ -	\$ -	\$ -	\$ -	\$ 786,700
TOTAL 2014 - 2019	260,125	\$ 1,718,000	\$ 247,500	\$ 1,230,000	\$ 29,287,800	\$ 4,162,500	\$ 1,100,100	\$ 2,000,000	\$ 650,000	\$ 1,500,000	\$ 41,895,900

SRT COMMUNICATIONS, INC. (383303)

(510) COMPLIANCE WITH APPLICABLE SERVICE QUALITY AND CONSUMER PROTECTION STANDARDS

47 C.F.R. §54.313(a)(5)

FCC FORM 481, PROGRAM YEAR 2015

SRT Communications, Inc. ("SRT") shall comply with the service quality and consumer protection standards established below in providing the basic telecommunications service to its end-user customers.

1. Customer Care Service Answered and Attended - The duration from the time the address information required for setting up a call is received by the network to the time the SRT representative answers the call. Also, availability of adequate personnel to provide sufficient customer care.
 - (a) SRT's standard answer time is one to three rings.
 - (b) SRT has sufficient personnel to handle customer calls and/or customer visits for residential and business general customer service, billing and credit assistance. Also, SRT's Network Operations Center provides after hour customer care.

2. Availability of Service – The interval between the customer request for installation of voice grade service and the provision of the service by SRT.
 - (a) If the outside plant is dedicated to the customer premise, the standard installation time for voice grade service is within 24. If the outside plant is not dedicated, service is provisioned within 72 hours.

3. Customer and/or Non-Customer Reported Trouble – The duration from the time a customer notifies SRT of a trouble, or when a trouble is detected by SRT, to the time when the service has been restored to normal working order.
 - (a) SRT's policy is to repair service to normal working order within 24 hours for out of service reports, and 24 hours for service affecting reports.

4. End User Billing, Timing and Accuracy – The measure of the number of incorrect bills per 1,000 bills issued. An incorrect bill is one which has been determined by SRT to have been issued with a billing error.
 - (a) SRT's billing disputes are less than 1% on a monthly basis.
 - (b) Any billing dispute is resolved immediately. If credit is due to the customer, the credit will appear on the next billing statement.
 - (c) SRT bills on a monthly basis. Customers can elect to have paper statements mailed to their residence or business, or they can elect to receive their bill on-line.
 - (d) Customer's may use SRT's on-line bill pay, pay with a credit card by phone using SRT's automated bill pay method, or they can visit either of SRT's two locations to pay their bill in person.

5. Subscriber Loops – Transmission – All voice-grade trunk facilities shall conform to accepted transmission design factors and shall be maintained to meet the following objectives when measured from line terminals of the originating central office to the line terminals of the terminating central office.
 - (a) Loop resistance is 1500 ohms to 2600 ohms. CO line treatment is incorporated when loop resistance > 1500 ohms.
 - (b) Loop voltage is between 44 and 56 volts DC.
 - (c) Subscriber lines. All newly constructed and rebuilt subscriber lines shall be designed for a transmission loss of no more than eight decibels from the serving central office to the customer premises network interface. Subscriber lines shall in addition be constructed and maintained so that metallic noise does not exceed 20 decibels above reference noise level (“C” message weighting).
 - (d) PBX, key, and multiline trunk circuits. PBX, key, and multiline trunk circuits shall be designed and maintained so that transmission loss at the subscriber station does not exceed eight decibels. If the PBX or other terminating equipment is customer owned and if transmission loss exceeds eight decibels, SRT’s responsibility shall be limited to providing trunk circuit with no more than five decibels loss from the central office to the point of connection with the customer facilities.

6. Customer Dialing and Call Completion Standards – Sufficient central office capacity and equipment shall be provided to meet the following requirements.
 - (a) Local dial service. Provide dial tone within three seconds on at least 98% of calls.
 - (b) Completion of 98% of intra-office calls (those originating and terminating within the same central office building) without encountering an equipment busy condition or equipment failure.
 - (c) Engineering and maintenance of the trunk and related switching components in the toll network shall permit 97% completion on properly dialed calls without encountering failure because of blockages or equipment failure.

7. Disconnection and Reconnection of Service – The period where SRT disconnects and reconnects service after overdue payment is received.
 - (a) SRT will work with the customer to set up payment arrangements. If agreed upon payment arrangements are not followed and new terms cannot be satisfactorily fulfilled, then the account can be disconnected for non-pay.
 - (b) Service disconnection for non pay will take place three months after customer has not paid for essential services.
 - (c) Reconnection will occur when essential service charges are paid in full, and service will be reconnected within one hour.

8. Consumer Protection – SRT has security measures in place to avoid call detail and customer account record information from being distributed to unauthorized parties.
 - (a) SRT complies with the FCC’s Customer Proprietary Network Information (“CPNI”) and Red Flag requirements. Also, SRT posts an On-line Privacy Policy on ww.srt.com.

SRT COMMUNICATIONS, INC.

(610) FUNCTIONALITY IN EMERGENCY SITUATIONS

47 C.F.R. § 54.313(a)(6)

47 C.F.R. §54.202(a)(2)

FCC FORM 481, PROGRAM YEAR 2015

SRT Communications, Inc. has battery back up in the Host Central Office and all Remote Central Offices that provide at least 8 hours battery back up in the event of a commercial power failure. In addition, the Host Central Office and many Remote Central Offices have diesel or natural gas electric generators to support the office in the case of an extended power outage. Those Remote Offices that do not have on site generators can be supported by portable generators via a generator plug and transfer switch.

All Remote Central Offices are connected to the Host Central Office via industry standard Synchronous Optical Network (SONET) technology that routes traffic in a redundant ring configuration. Traffic is automatically re-routed in the event of equipment or outside plant failure. Traffic is monitored monthly to ensure voice trunks are sufficient at each Remote Office during normal business and unexpected high traffic events.

Short term emergency situations are monitored by the Network Operations Center, 24 hours per day, 365 days per year. Extended, critical, or time-sensitive emergency situations involve the SRT Crisis Management Team which responds with all required resources up to the executive level.

(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	383303
<015>	Study Area Name	SRT COMMUNICATIONS
<020>	Program Year	2015
<030>	Contact Name - Person USAC should contact regarding this data	Julie Lizotte
<035>	Contact Telephone Number - Number of person identified in data line <030>	7018585233 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	julieel@srttel.com

<701>	Residential Local Service Charge Effective Date	1/1/2014
<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
ND	ANTLER		FR	20.95	0.0	0.0	0.0	20.95
ND	BERTHOLD		FR	20.95	0.0	0.0	0.0	20.95
ND	BUTTE		FR	20.95	0.0	0.0	0.0	20.95
ND	CARPIO		FR	20.95	0.0	0.0	0.0	20.95
ND	DEERING		FR	20.95	0.0	0.0	0.0	20.95
ND	DES LACS		FR	20.95	0.0	0.0	0.0	20.95
ND	DONNYBROOK		FR	20.95	0.0	0.0	0.0	20.95
ND	GLENBURN		FR	20.95	0.0	0.0	0.0	20.95
ND	KARLSRUHE		FR	20.95	0.0	0.0	0.0	20.95
ND	LANDA		FR	20.95	0.0	0.0	0.0	20.95
ND	LANSFORD		FR	20.95	0.0	0.0	0.0	20.95
ND	MARTIN		FR	20.95	0.0	0.0	0.0	20.95
ND	MAXBASS		FR	20.95	0.0	0.0	0.0	20.95
ND	METIGOSHE		FR	20.95	0.0	0.0	0.0	20.95
ND	MINOT		FR	13.95	0.0	0.0	0.0	13.95
ND	MINOT AFB		FR	20.95	0.0	0.0	0.0	20.95
ND	MOHALL		FR	20.95	0.0	0.0	0.0	20.95
ND	NEWBURG		FR	20.95	0.0	0.0	0.0	20.95
ND	SAWYER		FR	20.95	0.0	0.0	0.0	20.95
ND	SHERWOOD		FR	20.95	0.0	0.0	0.0	20.95
ND	SOUTH PRAIRIE		FR	20.95	0.0	0.0	0.0	20.95

(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 383303
 <015> Study Area Name SRT COMMUNICATIONS
 <020> Program Year 2015
 <030> Contact Name - Person USAC should contact regarding this data Julie Lizotte
 <035> Contact Telephone Number - Number of person identified in data line <030> 7018585233 ext.
 <039> Contact Email Address - Email Address of person identified in data line <030> julieel@srttel.com

<a1>	<a2>	<b1>	<b2>	<c>	<d1>	<d2>	<d3>	<d4>
State	Exchange (ILEC)	Residential Rate	State Regulated Fees	Total Rates and Fees	Broadband Service - Download Speed (Mbps)	Broadband Service - Upload Speed (Mbps)	Usage Allowance (GB)	Usage Allowance Action Taken When Limit Reached (select)
ND	ALL	29.95	0.0	29.95	1.0	512.0	0.0	Other, usage not monitored
ND	ALL	34.95	0.0	34.95	8.0	1.0	0.0	Other, usage not monitored
ND	ALL	40.95	0.0	40.95	16.0	1.0	0.0	Other, usage not monitored
ND	ALL	44.95	0.0	44.95	30.0	2.0	0.0	Other, usage not monitored
ND	METIGOSHE	34.95	0.0	34.95	8.0	8.0	0.0	Other, usage not monitored
ND	WESTHOPE	34.95	0.0	34.95	8.0	8.0	0.0	Other, usage not monitored
ND	MOHALL	34.95	0.0	34.95	8.0	8.0	0.0	Other, usage not monitored
ND	LANSFORD	34.95	0.0	34.95	8.0	8.0	0.0	Other, usage not monitored
ND	NEWBURG	34.95	0.0	34.95	8.0	8.0	0.0	Other, usage not monitored
ND	DEERING	34.95	0.0	34.95	8.0	8.0	0.0	Other, usage not monitored
ND	VELVA	34.95	0.0	34.95	8.0	8.0	0.0	Other, usage not monitored
ND	SOUTH PRAIRIE	34.95	0.0	34.95	8.0	8.0	0.0	Other, usage not monitored
ND	BERTHOLD	34.95	0.0	34.95	8.0	8.0	0.0	Other, usage not monitored
ND	MINOT	34.95	0.0	34.95	8.0	8.0	0.0	Other, usage not monitored
ND	METIGOSHE	40.95	0.0	40.95	16.0	16.0	0.0	Other, usage not monitored
ND	WESTHOPE	40.95	0.0	40.95	16.0	16.0	0.0	Other, usage not monitored
ND	MOHALL	40.95	0.0	40.95	16.0	16.0	0.0	Other, usage not monitored
ND	LANSFORD	40.95	0.0	40.95	16.0	16.0	0.0	Other, usage not monitored
ND	NEWBURG	40.95	0.0	40.95	16.0	16.0	0.0	Other, usage not monitored
ND	DEERING	40.95	0.0	40.95	16.0	16.0	0.0	Other, usage not monitored
ND	VELVA	40.95	0.0	40.95	16.0	16.0	0.0	Other, usage not monitored

**(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 383303
 <015> Study Area Name SRT COMMUNICATIONS
 <020> Program Year 2015
 <030> Contact Name - Person USAC should contact regarding this data Julie Lizotte
 <035> Contact Telephone Number - Number of person identified in data line <030> 7018585233 ext.
 <039> Contact Email Address - Email Address of person identified in data line <030> julieel@srattel.com

<711>	<a1>	<a2>	<b1>	<b2>	<c>	<d1>	<d2>	<d3>	<d4>
	State	Exchange (ILEC)	Residential Rate	State Regulated Fees	Total Rates and Fees	Broadband Service - Download Speed (Mbps)	Broadband Service - Upload Speed (Mbps)	Usage Allowance (GB)	Usage Allowance Action Taken When Limit Reached (select)
	ND	SOUTH PRAIRIE	40.95	0.0	40.95	16.0	16.0	0.0	Other, usage not monitored
	ND	BERTHOLD	40.95	0.0	40.95	16.0	16.0	0.0	Other, usage not monitored
	ND	MINOT	40.95	0.0	40.95	16.0	16.0	0.0	Other, usage not monitored
	ND	METIGOSHE	44.95	0.0	44.95	30.0	30.0	0.0	Other, usage not monitored
	ND	WESTHOPE	44.95	0.0	44.95	30.0	30.0	0.0	Other, usage not monitored
	ND	MOHALL	44.95	0.0	44.95	30.0	30.0	0.0	Other, usage not monitored
	ND	LANSFORD	44.95	0.0	44.95	30.0	30.0	0.0	Other, usage not monitored
	ND	NEWBURG	44.95	0.0	44.95	30.0	30.0	0.0	Other, usage not monitored
	ND	DEERING	44.95	0.0	44.95	30.0	30.0	0.0	Other, usage not monitored
	ND	VELVA	44.95	0.0	44.95	30.0	30.0	0.0	Other, usage not monitored
	ND	SOUTH PRAIRIE	44.95	0.0	44.95	30.0	30.0	0.0	Other, usage not monitored
	ND	BERTHOLD	44.95	0.0	44.95	30.0	30.0	0.0	Other, usage not monitored
	ND	MINOT	44.95	0.0	44.95	30.0	30.0	0.0	Other, usage not monitored
	ND	METIGOSHE	69.95	0.0	69.95	60.0	30.0	0.0	Other, usage not monitored
	ND	WESTHOPE	69.95	0.0	69.95	60.0	30.0	0.0	Other, usage not monitored
	ND	MOHALL	69.95	0.0	69.95	60.0	30.0	0.0	Other, usage not monitored
	ND	LANSFORD	69.95	0.0	69.95	60.0	30.0	0.0	Other, usage not monitored
	ND	NEWBURG	69.95	0.0	69.95	60.0	30.0	0.0	Other, usage not monitored
	ND	DEERING	69.95	0.0	69.95	60.0	30.0	0.0	Other, usage not monitored
	ND	VELVA	69.95	0.0	69.95	60.0	30.0	0.0	Other, usage not monitored
	ND	SOUTH PRAIRIE	69.95	0.0	69.95	60.0	30.0	0.0	Other, usage not monitored

(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 383303
 <015> Study Area Name SRT COMMUNICATIONS
 <020> Program Year 2015
 <030> Contact Name - Person USAC should contact regarding this data Julie Lizotte
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<711>	<a1>	<a2>	<b1>	<b2>	<c>	<d1>	<d2>	<d3>	<d4>
	State	Exchange (ILEC)	Residential Rate	State Regulated Fees	Total Rates and Fees	Broadband Service - Download Speed (Mbps)	Broadband Service - Upload Speed (Mbps)	Usage Allowance (GB)	Usage Allowance Action Taken When Limit Reached (select)
	ND	BERTHOLD	69.95	0.0	69.95	60.0	30.0	0.0	Other, usage not monitored
	ND	MINOT	69.95	0.0	69.95	60.0	30.0	0.0	Other, usage not monitored
	ND	METIGOSHE	99.95	0.0	99.95	100.0	30.0	0.0	Other, usage not monitored
	ND	WESTHOPE	99.95	0.0	99.95	100.0	30.0	0.0	Other, usage not monitored
	ND	MOHALL	99.95	0.0	99.95	100.0	30.0	0.0	Other, usage not monitored
	ND	LANSFORD	99.95	0.0	99.95	100.0	30.0	0.0	Other, usage not monitored
	ND	NEWBURG	99.95	0.0	99.95	100.0	30.0	0.0	Other, usage not monitored
	ND	DEERING	99.95	0.0	99.95	100.0	30.0	0.0	Other, usage not monitored
	ND	VELVA	99.95	0.0	99.95	100.0	30.0	0.0	Other, usage not monitored
	ND	SOUTH PRAIRIE	99.95	0.0	99.95	100.0	30.0	0.0	Other, usage not monitored
	ND	BERTHOLD	99.95	0.0	99.95	100.0	30.0	0.0	Other, usage not monitored
	ND	MINOT	99.95	0.0	99.95	100.0	30.0	0.0	Other, usage not monitored
	ND	ALL	49.0	0.0	49.0	1.0	1.0	0.0	Other, usage not monitored
	ND	ALL	79.0	0.0	79.0	5.0	5.0	0.0	Other, usage not monitored
	ND	ALL	109.0	0.0	109.0	10.0	10.0	0.0	Other, usage not monitored
	ND	ALL	199.0	0.0	199.0	20.0	20.0	0.0	Other, usage not monitored
	ND	ALL	349.0	0.0	349.0	40.0	40.0	0.0	Other, usage not monitored
	ND	METIGOSHE	499.0	0.0	499.0	60.0	60.0	0.0	Other, usage not monitored
	ND	WESTHOPE	499.0	0.0	499.0	60.0	60.0	0.0	Other, usage not monitored
	ND	MOHALL	499.0	0.0	499.0	60.0	60.0	0.0	Other, usage not monitored
	ND	LANSFORD	499.0	0.0	499.0	60.0	60.0	0.0	Other, usage not monitored

(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	383303
<015> Study Area Name	SRT COMMUNICATIONS
<020> Program Year	2015
<030> Contact Name - Person USAC should contact regarding this data	Julie Lizotte
<035> Contact Telephone Number - Number of person identified in data line <030>	7018585233 ext.
<039> Contact Email Address - Email Address of person identified in data line <030>	juliee1@srttel.com

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

Turtle Mountain Band of Chippewa Indians

<920> Tribal Government Engagement Obligation

383303nd900.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 document(s), on line 920, demonstrates coordination with the Tribal government pursuant to § 54.313(a)(9) includes:

- <921> Needs assessment and deployment planning with a focus on Tribal community anchor institutions.
- <922> Feasibility and sustainability planning;
- <923> Marketing services in a culturally sensitive manner;
- <924> Compliance with Rights of way processes
- <925> Compliance with Land Use permitting requirements
- <926> Compliance with Facilities Siting rules
- <927> Compliance with Environmental Review processes
- <928> Compliance with Cultural Preservation review processes
- <929> Compliance with Tribal Business and Licensing requirements.

Select (Yes, No, NA)
Yes
Yes
Yes
Yes
Yes
Yes
Yes
Yes
Yes



383303 (900)

October 21, 2013

Mr. Richard McCloud, Chairman
Turtle Mountain Band of Chippewa Indians
4180 Hwy. 281
Belcourt, ND 58316

Dear Mr. McCloud,

In accordance with the Federal Communications Commission's (FCC) release of the recent USF/ICC Transformation Order (Order), the FCC is working together with the Office of Native Affairs and Policy (ONAP) and the Wireless Telecommunications and Wireline Competitions Bureaus to provide guidance on the Tribal engagement obligations adopted in the Order. The goal is to create substantive dialogue between communication providers and Tribal Nations, and to focus on identifying commonalities, increasing efficiencies and building relationships.

Since SRT Communications, Inc. ("SRT") serves Tribal lands in the Northeastern portion of Rolette County, we would like to encourage Tribal leaders to review the following: (1) a needs assessment and deployment planning with a focus on Tribal community anchor institutions; (2) feasible and sustainability planning; (3) marketing services in a culturally sensitive manner; (4) rights of way process, land use permitting, facilities siting, environmental and cultural preservation review processes; and (5) compliance with Tribal business and licensing requirements.

If you would like to engage in further conversation with SRT's management, please let us know and we would be glad to arrange a visit. Hopefully SRT is doing its part to provide your community with the most reliable and updated services possible.

Sincerely,

A handwritten signature in black ink, appearing to read "A. D. Lysne".

Steven D. Lysne
CEO, General Manager

Sent Certified
10/21/13

(1100) No Terrestrial Backhaul Reporting Data Collection Form	FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
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<010>	Study Area Code	383303
<015>	Study Area Name	SRT COMMUNICATIONS
<020>	Program Year	2015
<030>	Contact Name - Person USAC should contact regarding this data	Julie Lizotte
<035>	Contact Telephone Number - Number of person identified in data line <030>	7018585233 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	juliee1@srttel.com

<1120> Please check this box to confirm no terrestrial backhaul options exist within the supported area pursuant to § 54.313(G)

<1130> Please check this box to confirm the reporting carrier offers broadband service of at least 1 Mbps downstream and 256 kbps upstream within the supported area pursuant to § 54.313(G)

(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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<010>	Study Area Code	383303
<015>	Study Area Name	SRT COMMUNICATIONS
<020>	Program Year	2015
<030>	Contact Name - Person USAC should contact regarding this data	Julie Lizotte
<035>	Contact Telephone Number - Number of person identified in data line <030>	7018585233 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	juliee1@srttel.com

<1210> Terms & Conditions of Voice Telephony Lifeline Plans

383303nd1210.pdf

Name of Attached Document

<1220> Link to Public Website

HTTP <http://www.srt.com/onlinestore/do/content/lifelineLinkup>

"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.

LOCAL SERVICE
LIFELINE SERVICE

A. General

1. The Federal Communications Commission and the North Dakota Public Service Commission require that an Eligible Telecommunications Carrier must offer Lifeline assistance to non-Tribal Land customers, and Enhanced Lifeline and Link-up assistance for Tribal Land customers. Tribal Lands include any federally recognized Indian tribe's reservation, pueblo, or colony.
2. Lifeline service means qualifying low income subscribers pay reduced charges for residential local telecommunications service.
3. Tribal and Non-Tribal Lifeline service includes:
 - Voice grade access to the public switched network.
 - Unlimited local minutes of use provided at no additional charge. Toll charges will be applicable at the rates specified by your long distance provider.
 - Access to emergency 911 services. Applicable 911 fees will be charged depending on county.
 - Toll limitation service at no charge.
4. A service deposit shall not be collected in order to initiate Lifeline service if the qualifying low income subscriber voluntarily elects toll blocking.
5. Lifeline assistance is not available when a subscriber is already receiving one or more Lifeline services concurrently, or one or more subscribers in a household are receiving Lifeline services concurrently.
6. All Lifeline customers will be required to recertify on an annual basis.

**LOCAL SERVICE
LIFELINE SERVICE
NON TRIBAL LAND**

B. Program Based Eligibility - Non-Tribal Land

1. A subscriber can receive the Lifeline assistance by providing SRT their current or prior year's statement of benefits from a qualifying assistance program, a notice or letter of participation in a qualifying assistance program, program participation documents, or another official document demonstrating that the prospective subscriber, one or more of the prospective subscriber's dependents or the prospective subscriber's household receives benefits from a qualifying assistance program. Applicant must complete SRT's Lifeline Assistance Application. Eligible programs include:

- Medicaid
- Supplemental Nutrition Assistance Program (SNAP)
- Supplemental Security Income (SSI)
- Federal Public Housing Assistance (Section 8) (FPHA)
- Low Income Home Energy Assistance (LIHEAP)
- Temporary Assistance for Needy Families (TANF)
- National School Lunch Program (NSLP)

C. Income Based Eligibility – Non-Tribal Land

1. A qualifying low income subscriber is eligible to receive Lifeline assistance by certifying under the Income-Based method. The subscriber's household income must be at or below 135% of the Federal Poverty Guidelines. The Universal Service Administration Company (USAC) will be the point of reference to determine the Federal Poverty Guidelines. The subscriber must complete SRT's Assistance Application, provide SRT income documentation, and certify the number of household members. The income of all household members will be used to determine eligibility. Acceptable income documentation includes:

- Prior year's state, federal, or tribal tax return
- Current income statement from an employer
- Paycheck stub (must present three consecutive months)
- Social security statement of benefits
- Veterans administration statement of benefits
- Federal or tribal notice letter of participation in General Assistance
- Child Support
- Divorce Decree
- Other official document

D. Lifeline Support Amount – Non-Tribal Land

1. An eligible customer must subscribe to the Residential Local Line at a rate of \$13.95 for the Minot exchange, or \$20.95 for all other exchanges. A Federal Lifeline discount in the amount of \$9.25 per month will then be applied.

**LOCAL SERVICE
ENHANCED LIFELINE AND LINKUP SERVICE
TRIBAL LANDS**

A. General

1. In order to receive Enhanced Lifeline for residents of Tribal lands, a consumer must complete and sign a SRT Assistance Application.

2. In addition to the \$9.25 Lifeline support indicated in Section 2, Sheet 8 (D), Enhanced Lifeline Assistance for residents of Tribal Lands are eligible to receive an additional \$25 in support. The total amount of Enhanced Lifeline support cannot exceed the amount of the Residential Local Line Charge.

B. Program Based Eligibility - Tribal Lands

1. Residents of Tribal lands who are eligible to receive one of the following assistance programs are eligible to receive Enhanced Lifeline.

- Medicaid
- Supplemental Nutrition Assistance Program (SNAP)
- Supplemental Security Income (SSI)
- Federal Public Housing Assistance (Section 8) (FPHA)
- Low Income Home Energy Assistance (LIHEAP)
- Temporary Assistance for Needy Families (TANF)
- National School Lunch Program (NSLP)
- Bureau of Indian Affairs General Assistance Program
- Tribally administered Temporary Assistance for Needy Families (TTANF)
- Food Distribution Program on Indian Reservations (FDPIR)
- Head Start (meeting income qualifying standards)

C. Income Based Eligibility – Tribal Lands

1. A qualifying low income subscriber is eligible to receive Enhanced Lifeline assistance by certifying under the Income-Based method. The subscriber's household income must be at or below 135% of the Federal Poverty Guidelines. The Universal Service Administration Company (USAC) will be the point of reference to determine the Federal Poverty Guidelines. The subscriber must complete SRT's Assistance Application, provide SRT income documentation, and certify the number of household members. The income of all household members will be used to determine eligibility.

**LOCAL SERVICE
ENHANCED LIFELINE AND LINK UP SERVICE
TRIBAL LANDS**

C. Income Based Eligibility – Tribal Lands, continued...

Acceptable forms of documentation include:

Prior year's state, federal, or tribal tax return
Current income statement from an employer
Paycheck stub (must present three consecutive months)
Social security statement of benefits
Veterans administration statement of benefits
Federal or tribal notice letter of participation in General Assistance
Child Support
Divorce Decree
Other official document

D. Enhanced Linkup - Tribal Lands

1. A resident of Tribal Lands who is eligible to receive Enhanced Lifeline is also eligible to receive Expanded Link Up.
2. A 100 percent reduction, up to \$100, of the customary charge for commencing telecommunications service for a single telecommunications connection.
3. An eligible resident of Tribal lands may receive the benefit of the Enhanced Tribal Link Up program for a second or subsequent time only for otherwise qualifying commencement of telecommunications service at a principal place of residence with an address different from the address for which Tribal Link Up assistance was provided previously.

E. Enhanced Lifeline Support Amount - Tribal Lands

1. An eligible consumer must subscribe to a Residential Local Line rate at \$13.95 for the Minot exchange, or \$20.95 for all other exchanges. A Federal Lifeline discount in the amount of \$9.25 per month will then be applied. Additional federal Lifeline support of up to \$25 per month will be made available to eligible residents of Tribal lands. The total Lifeline support cannot exceed the Residential Local Line Charge.

(2000) Price Cap Carrier Additional Documentation Data Collection Form <i>Including Rate-of-Return Carriers affiliated with Price Cap Local Exchange Carriers</i>	FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
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<010>	Study Area Code	383303
<015>	Study Area Name	SRT COMMUNICATIONS
<020>	Program Year	2015
<030>	Contact Name - Person USAC should contact regarding this data	Julie Lizotte
<035>	Contact Telephone Number - Number of person identified in data line <030>	7018585233 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	julieel@srattel.com

CHECK the boxes below to note compliance as a recipient of Incremental Connect America Phase I support, frozen 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

- <2010> 2nd Year Certification {47 CFR § 54.313(b)(1)}
- <2011> 3rd Year Certification {47 CFR § 54.313(b)(2)}

Price Cap Carrier Receiving Frozen Support Certification {47 CFR § 54.312(a)}

- <2012> 2013 Frozen Support Certification
- <2013> 2014 Frozen Support Certification
- <2014> 2015 Frozen Support Certification
- <2015> 2016 and future Frozen Support Certification

Price Cap Carrier Connect America ICC Support {47 CFR § 54.313(d)}

- <2016> Certification Support Used to Build Broadband

Connect America Phase II Reporting {47 CFR § 54.313(e)}

- <2017> 3rd year Broadband Service Certification
- <2018> 5th year Broadband Service Certification
- <2019> Interim Progress Certification
- <2020> Please check the box to confirm that the attached document(s), on line 2021, contains the required information pursuant to § 54.313 (e)(3)(ii), as a recipient of CAF Phase II support shall provide the number, names, and addresses of community anchor institutions to which began providing access to broadband service in the preceding calendar year.

- <2021> Interim Progress Community Anchor Institutions

Name of Attached Document Listing Required Information

(3000) 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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<010>	Study Area Code	383303
<015>	Study Area Name	SRT COMMUNICATIONS
<020>	Program Year	2015
<030>	Contact Name - Person USAC should contact regarding this data	Julie Lizotte
<035>	Contact Telephone Number - Number of person identified in data line <030>	7018585233 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	juliee1@srttel.com

CHECK the boxes below to note compliance on its five year service quality plan (pursuant to 47 CFR § 54.202(a)) and, for privately held carriers, ensuring compliance with the financial reporting requirements set forth in 47 CFR § 54.313(f)(2). I further certify that the information reported on this form and in the documents attached below is accurate.

(3010) Progress Report on 5 Year Plan
 Milestone Certification (47 CFR § 54.313(f)(1)(i))

Name of Attached Document Listing Required Information

(3011) Please check this box to confirm that the attached document(s), on line 3012 contains the required information pursuant to § 54.313 (f)(1)(ii), the carrier shall provide the number, names, and addresses of community anchor institutions to which began providing access to broadband service in the preceding calendar year.

(3012) Community Anchor Institutions (47 CFR § 54.313(f)(1)(ii))

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 document(s), 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) for 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

383303nd3005.pdf

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

(3020) Document(s) for Balance Sheet, Income Statement and Statement of Cash Flows

(3021) Management letter issued by the independent certified public accountant that performed the company's financial audit.

If the response is no on line 3018, please check the boxes below to confirm your submission, on line 3026 pursuant to § 54.313(f)(2), contains:

(3022) Copy of their financial statement which has been subject to review by an independent certified public accountant; or 2) a financial report in a format comparable to RUS Operating Report for Telecommunications Borrowers,

(3023) Underlying information subjected to a review by an independent certified public accountant

(3024) Underlying information subjected to an officer certification.

(3025) Document(s) for Balance Sheet, Income Statement and Statement of Cash Flows

(3026) Attach the worksheet listing required information

Name of Attached Document Listing Required Information

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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<010> Study Area Code	383303
<015> Study Area Name	SRT COMMUNICATIONS
<020> Program Year	2015
<030> Contact Name - Person USAC should contact regarding this data	Julie Lizotte
<035> Contact Telephone Number - Number of person identified in data line <030>	7018585233 ext.
<039> Contact Email Address - Email Address of person identified in data line <030>	julieel@srttel.com

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: SRT COMMUNICATIONS	
Signature of Authorized Officer: CERTIFIED ONLINE	Date 06/13/2014
Printed name of Authorized Officer: Steve Lysne	
Title or position of Authorized Officer: CEO	
Telephone number of Authorized Officer: 7018585246 ext.	
Study Area Code of Reporting Carrier: 383303	Filing Due Date for this form: 06/30/2014
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.	