



June 30, 2016

North Dakota Public Service Commission
12th Floor State Capitol
600 E. Boulevard Ave Dept 408
Bismarck, ND 58505-0480

WC DOCKET NO. 14-58

Attached is a copy of North Dakota Network Co. (dba SRT Wireless), and a Redacted copy of SRT Communications, Inc. FCC Form 481 – Carrier Annual Reporting for the 2017 Program Year.

Also, please note that the fiber maps for SRT Communications, Inc. are not enclosed; however, you may view the maps online in the email that was sent to ndpsc@nd.gov on June 29, 2016.

A handwritten signature in black ink that reads "Julie Lizotte".

JULIE LIZOTTE – DIRECTOR OF REGULATORY AFFAIRS

Enclosures – FCC Form 481

3 PU-16-71 Filed 06/30/2016 Pages: 44
Copy of FCC 47 CFR Sections 54.313 & 54.422 Local Rate Floor Data & Collection – redacted
SRT Communications, Inc.

**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	2017
<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>	7018330233 ext.
<039> Contact Email Address: Email of the person identified in data line <030>	julieel@srttel.com
Form Type	54.313 and 54.422

**(100) Service Quality Improvement Reporting
Data Collection Form**

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

<10> Study Area Code 383303
 <15> Study Area Name SRT COMMUNICATIONS
 <20> Program Year 2017
 <30> Contact Name - Person USAC should contact regarding this data JULIE LIZORTE
 <35> Contact Telephone Number - Number of person identified in data line <30> ext. 7018330233
 <39> Contact Email Address - Email Address of person identified in data line <30> juliel@srtele.com

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

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

<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.

Rural Fiber Area Map.pdf, Minot Fiber Area Map.pdf,
383303ND112 MAIN.xlsx

Name of Attached Document

Please select the appropriate responses below (Yes, No, Not Applicable) to confirm that the attached document(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	Yes
<114> Report how much universal service (USF) support was received	Yes
<115> How much (USF) was used to improve service quality and how support was used to improve service quality	Yes
<116> How much (USF) was used to improve service coverage and how support was used to improve service coverage	Yes
<117> How much (USF) was used to improve service capacity and how support was used to improve service capacity	Yes
<118> Provide an explanation of network improvement targets not met in the prior calendar year.	Yes

SRT COMMUNICATIONS, INC. - 385903 - SERVICE QUALITY IMPROVEMENT PLAN - LINE 112
 PROGRAM YEAR 2017
 FIVE YEAR PLAN - 2016-2021
 2015 PROGRESS REPORT

Exchange	Population Served Homes Passed	2015 Progress Report				2016 Planned Budget				2018 Planned Budget			
		Switching	Broadband	Transport	FTTP	Switching	Broadband	Transport	FTTP	Switching	Broadband	Transport	FTTP
Antler	142					14,000	1,500			1,800	1,500		
Berthold	394					19,000	1,500			1,800	1,500		
Blaisdell (w/ Des Lacs)	74					19,000	1,500			1,800	1,500		
Butte	476					19,000	1,500			1,800	1,500		
Carpio	296					19,000	1,500			1,800	1,500		
Deering	223					5,000	1,500			1,800	1,500		
Des Lacs	283					19,000	1,500			1,800	1,500		
Donnybrook	152					5,000	1,500			1,800	1,500		
Granville	359					19,000	1,500			1,800	1,500		
Kenneth	357					8,000	1,500			1,800	1,500		
Landa	101					18,000	1,500			1,800	1,500		
Landford	273					40,000	1,500			1,800	1,500		
Logan (w/ Sawyer)	194					74,000	1,500			1,800	1,500		
Martin	219					35,000	1,500			1,800	1,500		
Massaba	215					40,000	1,500			1,800	1,500		
Metigoche	1,645					74,000	1,500			1,800	1,500		
Milnot	36,244					28,000	1,500			1,800	1,500		
Minor Air Force Base	1,388					1,027,000	49,500			6,150,400	1,100,000		
Mohall	718					28,000	1,500			1,800	1,500		
Newburg	200					100,000	1,500			1,800	1,500		
Sawyer	399					100,000	1,500			1,800	1,500		
Sherwood	318					100,000	1,500			1,800	1,500		
South Prairie	521					100,000	1,500			1,800	1,500		
Tolley	242					100,000	1,500			1,800	1,500		
Towner	781					100,000	1,500			1,800	1,500		
Uplam	396					100,000	1,500			1,800	1,500		
Velva	761					100,000	1,500			1,800	1,500		
Westhope	434					100,000	1,500			1,800	1,500		
Total	48,025	1,195,134	0	0	0	1,027,000	49,500	1,100,000	6,150,400	850,000	1,100,000	9,156,900	

Exchange	Population Served Homes Passed	2017 Planned Budget				2018 Planned Budget			
		Switching	Broadband	Transport	FTTP	Switching	Broadband	Transport	FTTP
Antler	142	14,000	1,500			1,800	1,500		
Berthold	394	19,000	1,500			1,800	1,500		
Blaisdell	74	19,000	1,500			1,800	1,500		
Butte	476	19,000	1,500			1,800	1,500		
Carpio	296	19,000	1,500			1,800	1,500		
Deering	223	5,000	1,500			1,800	1,500		
Des Lacs	283	19,000	1,500			1,800	1,500		
Donnybrook	152	5,000	1,500			1,800	1,500		
Granville	359	19,000	1,500			1,800	1,500		
Kenneth	357	8,000	1,500			1,800	1,500		
Landa	101	18,000	1,500			1,800	1,500		
Landford	273	40,000	1,500			1,800	1,500		
Logan	194	74,000	1,500			1,800	1,500		
Martin	219	35,000	1,500			1,800	1,500		
Massaba	215	40,000	1,500			1,800	1,500		
Metigoche	1,645	74,000	1,500			1,800	1,500		
Milnot	36,244	28,000	1,500			1,800	1,500		
Minor Air Force Base	1,388	1,062,000	49,500			6,150,400	1,100,000		
Mohall	718	28,000	1,500			1,800	1,500		
Newburg	200	100,000	1,500			1,800	1,500		
Sawyer	399	100,000	1,500			1,800	1,500		
Sherwood	318	100,000	1,500			1,800	1,500		
South Prairie	521	100,000	1,500			1,800	1,500		
Tolley	242	100,000	1,500			1,800	1,500		
Towner	781	100,000	1,500			1,800	1,500		
Uplam	396	100,000	1,500			1,800	1,500		
Velva	761	100,000	1,500			1,800	1,500		
Westhope	434	100,000	1,500			1,800	1,500		
Total	48,025	1,062,000	49,500	1,100,000	8,931,400	850,000	1,100,000	11,992,900	

Exchange	Population Served Homes Passed	Planned Budget 2019				Planned Budget 2020			
		Switching	Broadband	Transport	FTTP	Switching	Broadband	Transport	FTTP
Antler	142	1,500	1,500	100,000	1,800	1,500	100,000	1,800	1,500
Berthold	384	1,500	1,500	100,000	1,800	1,500	100,000	1,800	1,500
Blisdell	74	1,500	1,500	100,000	1,800	1,500	100,000	1,800	1,500
Butte	476	1,500	1,500	100,000	1,800	1,500	100,000	1,800	1,500
Carplo	296	1,500	1,500	100,000	1,800	1,500	100,000	1,800	1,500
Deering	222	1,500	1,500	100,000	1,800	1,500	100,000	1,800	1,500
Des Lacs	283	1,500	1,500	100,000	1,800	1,500	100,000	1,800	1,500
Donnybrook	152	1,500	1,500	100,000	1,800	1,500	100,000	1,800	1,500
Glenburn	359	1,500	1,500	100,000	1,800	1,500	100,000	1,800	1,500
Grenville	357	1,500	1,500	100,000	1,800	1,500	100,000	1,800	1,500
Kerlsruhe	291	1,500	1,500	100,000	1,800	1,500	100,000	1,800	1,500
Landa	101	1,500	1,500	100,000	1,800	1,500	100,000	1,800	1,500
Lansford	273	1,500	1,500	100,000	1,800	1,500	100,000	1,800	1,500
Logan	194	1,500	1,500	100,000	1,800	1,500	100,000	1,800	1,500
Martin	219	1,500	1,500	100,000	1,800	1,500	100,000	1,800	1,500
Maxbass	213	1,500	1,500	100,000	1,800	1,500	100,000	1,800	1,500
Meigshe	1,645	1,500	1,500	100,000	1,800	1,500	100,000	1,800	1,500
Minot	36,244	7,500	7,500	300,000	2,150,000	500,000	2,957,500	2,150,000	500,000
Minot Air Force Base	1,388	1,500	1,500	100,000	1,800	1,500	100,000	1,800	1,500
Mohall	718	1,500	1,500	100,000	1,800	1,500	100,000	1,800	1,500
Newburg	200	1,500	1,500	100,000	1,800	1,500	100,000	1,800	1,500
Sawyer	399	1,500	1,500	100,000	1,800	1,500	100,000	1,800	1,500
Sherwood	318	1,500	1,500	100,000	1,800	1,500	100,000	1,800	1,500
South Prairie	521	1,500	1,500	100,000	1,800	1,500	100,000	1,800	1,500
Tolley	242	1,500	1,500	100,000	1,800	1,500	100,000	1,800	1,500
Towner	781	1,500	1,500	100,000	1,800	1,500	100,000	1,800	1,500
Upham	336	1,500	1,500	100,000	1,800	1,500	100,000	1,800	1,500
Veba	761	1,500	1,500	100,000	1,800	1,500	100,000	1,800	1,500
Westhope	434	1,500	1,500	100,000	1,800	1,500	100,000	1,800	1,500
Total	48,025	0	49,500	1,900,000	2,200,400	800,000	4,349,900	2,200,400	800,000

Exchange	Population Served Homes Passed	Planned Budget 2021				Planned Budget 2021 Total			
		Switching	Broadband	Transport	FTTP	Switching	Broadband	Transport	FTTP
Antler	142	1,500	1,500	100,000	1,800	1,500	100,000	1,800	1,500
Berthold	384	1,500	1,500	100,000	1,800	1,500	100,000	1,800	1,500
Blisdell	74	1,500	1,500	100,000	1,800	1,500	100,000	1,800	1,500
Butte	476	1,500	1,500	100,000	1,800	1,500	100,000	1,800	1,500
Carplo	296	1,500	1,500	100,000	1,800	1,500	100,000	1,800	1,500
Deering	222	1,500	1,500	100,000	1,800	1,500	100,000	1,800	1,500
Des Lacs	283	1,500	1,500	100,000	1,800	1,500	100,000	1,800	1,500
Donnybrook	152	1,500	1,500	100,000	1,800	1,500	100,000	1,800	1,500
Glenburn	359	1,500	1,500	100,000	1,800	1,500	100,000	1,800	1,500
Grenville	357	1,500	1,500	100,000	1,800	1,500	100,000	1,800	1,500
Kerlsruhe	291	1,500	1,500	100,000	1,800	1,500	100,000	1,800	1,500
Landa	101	1,500	1,500	100,000	1,800	1,500	100,000	1,800	1,500
Lansford	273	1,500	1,500	100,000	1,800	1,500	100,000	1,800	1,500
Logan	194	1,500	1,500	100,000	1,800	1,500	100,000	1,800	1,500
Martin	219	1,500	1,500	100,000	1,800	1,500	100,000	1,800	1,500
Maxbass	215	1,500	1,500	100,000	1,800	1,500	100,000	1,800	1,500
Meigshe	1,645	1,500	1,500	100,000	1,800	1,500	100,000	1,800	1,500
Minot	36,244	7,500	7,500	300,000	2,150,000	500,000	3,157,500	2,150,000	500,000
Minot Air Force Base	1,388	1,500	1,500	100,000	1,800	1,500	100,000	1,800	1,500
Mohall	718	1,500	1,500	100,000	1,800	1,500	100,000	1,800	1,500
Newburg	200	1,500	1,500	100,000	1,800	1,500	100,000	1,800	1,500
Sawyer	399	1,500	1,500	100,000	1,800	1,500	100,000	1,800	1,500
Sherwood	318	1,500	1,500	100,000	1,800	1,500	100,000	1,800	1,500
South Prairie	521	1,500	1,500	100,000	1,800	1,500	100,000	1,800	1,500
Tolley	242	1,500	1,500	100,000	1,800	1,500	100,000	1,800	1,500
Towner	781	1,500	1,500	100,000	1,800	1,500	100,000	1,800	1,500
Upham	336	1,500	1,500	100,000	1,800	1,500	100,000	1,800	1,500
Veba	761	1,500	1,500	100,000	1,800	1,500	100,000	1,800	1,500
Westhope	434	1,500	1,500	100,000	1,800	1,500	100,000	1,800	1,500
Total	48,025	0	49,500	1,900,000	2,200,400	800,000	4,349,900	2,200,400	800,000

SRT COMMUNICATIONS USF SUPPORT - 383303 - LINES 114

Program Year 2017

USF SUPPORT RECEIVED - 2015

2015	ICLS	CAF/ICC	SAFETY VALVE	
JAN	\$387,684	\$90,182	\$1,874	
FEB	\$387,684	\$90,182	\$1,864	
MAR	\$387,684	\$90,182	\$1,869	
APR	\$387,684	\$90,182	\$1,465	
MAY	\$387,684	\$90,182	\$1,768	
JUN	\$387,684	\$90,182	\$1,768	
JUL	\$365,797	\$105,142	\$1,852	
AUG	\$365,797	\$105,142	\$1,780	
SEPT	\$365,797	\$105,142	\$1,780	
OCT	\$365,797	\$105,142	\$1,790	
NOV	\$365,797	\$105,142	\$1,781	
DEC	\$365,797	\$105,142	\$1,781	
TOTAL	\$4,520,886	\$1,171,944	\$21,372	\$5,714,202

SRT COMMUNICATIONS SERVICE QUALITY - 383303 - LINE 115
Program Year 2017

SERVICE QUALITY MEASUREMENTS:
USED FOR THE CUSTOMER GROWTH AND MAINTENANCE OF EXISTING FACILITIES

USF USED TO IMPROVE SERVICE QUALITY: \$6.3 MILLION

HOW WAS SERVICE QUALITY IMPROVED: ACCOMMODATES CUSTOMER GROWTH AND REPAIR/MAINTENANCE OF PLANT TO ALL SRT EXCHANGES

Antler
Berthold
Blaisdell (w/ Des Lacs)
Butte
Carpio
Deering
Des Lacs
Donnybrook
Glenburn
Granville (w/ Deering)
Karlsruhe
Landa
Lansford
Logan (w/ Sawyer)
Martin
Maxbass
Metigoshe
Minot
Minot Air Force Base
Mohall
Newburg
Sawyer
Sherwood
South Prairie
Tolley
Towner
Upham
Velva
Westhope

SRT COMMUNICATIONS SERVICE COVERAGE - 383303 - LINE 116

Program Year 2017

SERVICE COVERAGE MEASUREMENTS:

FTTP BUILDOUT TO THE MOST REMOTE SUBSCRIBERS PROVIDES INCREASED BANDWIDTH CAPACITY THAT COPPER CANNOT PROVIDE

USF USED TO IMPROVE SERVICE COVERAGE AND CAPACITY: \$15 MILLION

HOW WAS SERVICE COVERAGE IMPROVED:

2015 FTTH BUILDOUT INCLUDES THE EXCHANGES OF:

ANTLER RURAL
BERTHOLD RURAL
BUTTE RURAL
DEERING RURAL
DES LACS RURAL
DONNYBROOK RURAL
GLENBURN RURAL
KARLSRUHE RURAL
LANDA RURAL
MINOT RURAL
MOHALL RURAL
NEWBURG RURAL
SAWYER RURAL
SHERWOOD RURAL
SO. PRAIRIE RURAL
TOWNER RURAL
UPHAM RURAL
VELVA RURAL
WESTHOPE RURAL

SRT COMMUNICATIONS SERVICE CAPACITY - 383303 - LINE 117

Program Year 2017

SERVICE CAPACITY MEASUREMENTS:

FTTP BUILDOUT TO THE MOST REMOTE SUBSCRIBERS PROVIDES INCREASED BANDWIDTH CAPACITY THAT COPPER CANNOT PROVIDE

USF USED TO IMPROVE SERVICE COVERAGE AND CAPACITY: \$15 MILLION

HOW WAS SERVICE COVERAGE IMPROVED:

2015 FTTH BUILDOUT INCLUDES THE EXCHANGES OF:

- ANTLER RURAL
- BERTHOLD RURAL
- BUTTE RURAL
- DEERING RURAL
- DES LACS RURAL
- DONNYBROOK RURAL
- GLENBURN RURAL
- KARLSRUHE RURAL
- LANDA RURAL
- MINOT RURAL
- MOHALL RURAL
- NEWBURG RURAL
- SAWYER RURAL
- SHERWOOD RURAL
- SO. PRAIRIE RURAL
- TOWNER RURAL
- UPHAM RURAL
- VELVA RURAL
- WESTHOPE RURAL

SRT COMMUNICATIONS - 383303 - LINE 118

NETWORK IMPROVEMENT TARGETS NOT MET IN PRIOR CALENDAR YEAR

NONE

SRT COMMUNICATIONS, INC. - 383303 - LINE 112
 PROGRAM YEAR 2017
 PROGRESS REPORT FOR 2015

EXCHANGE	TYPE	DEPT	DESCRIPTION	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEPT	OCT	NOV	DEC	2015 CAPITAL	2015 LABOR/DH
ANTLER	FTTP	520	FTTP Year 4 - RUS Funding - Antler - B Loan Contract	161	161	161	161	161	314,430	606	270,551	-	-	-	-	586,592	-
ANTLER	OSP	520	Routine - Customer Growth & Rehab - Antler	-	-	-	-	-	4,501	1,643	11	774	2	2	280	7,539	2,788
ANTLER	OSP	520	Routine - Customer Growth & Rehab	-	-	-	-	326	4,501	1,643	11	774	2	2	280	50,894	21,134
ANTLER	OSP	520	TOTAL OSP	-	-	-	-	326	4,501	1,643	11	774	2	2	280	58,433	23,922
BERTHOLD	OSP	520	Routine - Customer Growth & Rehab - Berthold	431	567	956	1,201	6,839	11,393	9,985	8,440	11,768	37,259	14,840	20,034	123,813	32,310
BERTHOLD	OSP	520	Routine - Customer Growth & Rehab	431	567	956	1,201	6,839	11,393	9,985	8,440	11,768	37,259	14,840	20,034	50,894	21,134
BERTHOLD	OSP	520	TOTAL OSP	431	567	956	1,201	6,839	11,393	9,985	8,440	11,768	37,259	14,840	20,034	174,707	53,464
BERTHOLD	FTTP	520	TOTAL FTTP	-	-	-	-	-	-	-	-	-	-	-	-	273,815	43,390
BUTTE	FTTP	520	FTTP Year 3 - RUS Funding - Butte - B Loan Contract	161	161	161	161	161	314,430	606	270,552	1,312,855	203,482	196,033	972,721	3,271,464	-
BUTTE	FTTP	560	FTTH V3 of 5 Electricals - Butte & Strawberry Lake (240)	161	161	161	161	161	314,430	606	270,552	1,312,855	203,482	196,033	1,043,701	3,344,464	-
BUTTE	OSP	520	Routine - Customer Growth & Rehab - Butte	-	-	-	-	1,637	247	-	-	-	328	4,818	155	7,183	6,962
BUTTE	OSP	520	Routine - Customer Growth & Rehab	-	-	-	-	1,637	247	-	-	-	328	4,818	155	50,894	21,134
BUTTE	OSP	520	TOTAL OSP	-	-	-	-	1,637	247	-	-	-	328	4,818	155	58,077	27,196
CARPIO	FTTP	520	FTTP Year 5 - RUS Funding - Carpio - B Loan Contract	-	-	-	-	-	-	-	-	-	-	-	-	-	-
CARPIO	OSP	520	Routine - Customer Growth & Rehab - Carpio	546	1	1	1	127	19,112	58,711	5,377	3,032	70,845	46,732	3,914	208,569	17,566
CARPIO	OSP	520	Routine - Customer Growth & Rehab	546	1	1	1	127	19,112	58,711	5,377	3,032	70,845	46,732	3,914	50,894	21,134
CARPIO	OSP	520	TOTAL OSP	546	1	1	1	127	19,112	58,711	5,377	3,032	70,845	46,732	3,914	259,283	38,700
DEERING	FTTP	520	FTTP Year 3 - RUS Funding - Grenville - C Loan Contract	-	-	-	-	-	-	-	-	-	-	-	-	-	-
DEERING	OSP	520	Routine - Customer Growth & Rehab - Grenville	120	-	412	861	3	1,287	1	6,193	3,273	878	26,072	1,033	34,113	25,098
DEERING	OSP	520	Routine - Customer Growth & Rehab	120	-	412	861	3	1,287	1	6,193	3,273	878	26,072	1,033	50,894	21,134
DEERING	OSP	520	TOTAL OSP	120	-	412	861	3	1,287	1	6,193	3,273	878	26,072	1,033	81,007	46,232
DEERING	FTTP	520	TOTAL FTTP	-	-	-	-	-	-	-	-	-	-	-	-	273,815	43,390
DESLACS	FTTP	MULTI	TOTAL FTTP	0	0	0	0	0	0	0	0	0	0	0	0	10,933,527	43,390
DESLACS	OSP	520	Routine - Customer Growth & Rehab - Des Lacs	-	4,415	21,609	31,654	7,568	2,203	16,157	5,941	(59,469)	3,715	15,661	2,331	51,009	15,791
DESLACS	OSP	520	Blaisdell Battery Replacement	-	1,118	1,052	5	2,397	28,044	3,079	2	11,795	865	865	3,236	4,148	5,148
DESLACS	OSP	520	Routine - Customer Growth & Rehab - Blaisdell	-	1,118	1,052	5	2,397	28,044	3,079	2	11,795	865	865	2	50,894	21,134
DESLACS	OSP	520	TOTAL OSP	-	5,533	22,661	31,659	9,975	31,247	19,236	5,943	(59,463)	15,510	16,526	5,589	155,310	42,071
DESLACS	FTTP	520	TOTAL FTTP	-	-	-	-	-	-	-	-	-	-	-	-	273,815	43,390
DONNYBROOK	OSP	520	Routine - Customer Growth & Rehab - Donnybrook	463	706	144	641	10,075	10,279	966	489	2,737	551	2,695	13	29,759	10,768
DONNYBROOK	OSP	520	Routine - Customer Growth & Rehab	463	706	144	641	10,075	10,279	966	489	2,737	551	2,695	13	50,894	21,134
DONNYBROOK	OSP	520	TOTAL OSP	463	706	144	641	10,075	10,279	966	489	2,737	551	2,695	13	80,853	31,902
GLENBURN	FTTP	MULTI	TOTAL FTTP	0	0	0	0	0	0	0	0	0	0	0	0	273,815	43,390
GLENBURN	FTTP	MULTI	TOTAL FTTP	0	0	0	0	0	0	0	0	0	0	0	0	10,933,527	43,390
GLENBURN	OSP	520	Routine - Customer Growth & Rehab - Glenburn	-	-	-	-	147	-	-	708	1,660	10,779	2,625	2,832	18,751	12,931
GLENBURN	OSP	520	Routine - Customer Growth & Rehab	-	-	-	-	147	-	-	708	1,660	10,779	2,625	2,832	50,894	21,134
GLENBURN	OSP	520	TOTAL OSP	-	-	-	-	147	-	-	708	1,660	10,779	2,625	2,832	69,645	34,065
KARLSRUHE	FTTP	520	TOTAL FTTP	-	-	-	-	-	-	-	-	-	-	-	-	273,815	43,390

SRT COMMUNICATIONS, INC. - 333303 - LINE 112
 PROGRAM YEAR 2017
 PROGRESS REPORT FOR 2015

EXCHANGE	DEPT	DESCRIPTION	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEPT	OCT	NOV	DEC	2015 CAPITAL	2015 LABOR
NEWBURG	520	Routine - Customer Growth & Rehab - Newburg	743	636	420	420	4	4	1,169	1,815	517	6,117	252	23	11,504	8,847
	520	Routine - Customer Growth & Rehab	743	636	420	420	4	4	1,169	1,815	517	6,117	252	23	50,894	21,134
		TOTAL OSP													62,398	29,981
SAWYER	520	FTTP Year 3 - RUS Funding - Logan - C Loan Contract													273,815	43,390
	520	FTTP													273,815	43,390
SAWYER	520	Routine - Customer Growth & Rehab - Sawyer	235	168	482	332	3	3	705	(8,920)	1,487	1,865	5,998	2,275	14,377	11,652
	520	Routine - Customer Growth & Rehab	235	168	482	332	3	3	705	(8,920)	1,487	1,865	5,998	2,275	14,377	11,652
SAWYER	520	TOTAL OSP	235	168	482	332	3	3	705	(8,920)	1,487	1,865	5,998	2,275	14,377	11,652
SHERWOOD	560	FTTH Y 3 of 5 Electronics - Sherwood (B3)													50,894	21,134
	560	FTTP													50,894	21,134
SHERWOOD	560	TOTAL FTTP													50,894	21,134
SHERWOOD	520	Routine - Customer Growth & Rehab - Sherwood													60,504	27,179
	520	Routine - Customer Growth & Rehab													60,504	27,179
		TOTAL OSP													116,327	44,482
SO PRAIRIE	520	FTTP													34,248	
	520	FTTP													34,248	
		TOTAL FTTP													34,248	
SO PRAIRIE	520	Routine - Customer Growth & Rehab - South Prairie	1,497	882	889	882	3,811	3,201	23,265	5,368	62,314	1,488	12,038	9,704	124,460	43,390
	520	Routine - Customer Growth & Rehab	1,497	882	889	882	3,811	3,201	23,265	5,368	62,314	1,488	12,038	9,704	124,460	43,390
		TOTAL OSP	1,497	882	889	882	3,811	3,201	23,265	5,368	62,314	1,488	12,038	9,704	124,460	43,390
TOLLEY	520	FTTP Year 5 - RUS Funding - Tolley - B Loan Contract													175,354	42,589
	520	FTTP													175,354	42,589
TOLLEY	520	Routine - Customer Growth & Rehab - Tolley													24,144	16,503
	520	Routine - Customer Growth & Rehab													24,144	16,503
		TOTAL OSP													24,144	16,503
TOWNER	520	FTTP													75,036	37,637
	520	FTTP													75,036	37,637
		TOTAL FTTP													75,036	37,637
TOWNER	520	Routine - Customer Growth & Rehab - Towner													273,815	43,390
	520	Routine - Customer Growth & Rehab													273,815	43,390
		TOTAL OSP													273,815	43,390
UPHAM	520	FTTP Year 4 - RUS Funding - Upham - B Loan Contract														
	520	FTTP														
UPHAM	520	Routine - Customer Growth & Rehab - Upham													38,354	31,176
	520	Routine - Customer Growth & Rehab													38,354	31,176
		TOTAL OSP													38,354	31,176
UPHAM	520	FTTH Y 4 of 5 Electronics - Upham Rural (119)													50,894	21,134
	520	FTTP													50,894	21,134
		TOTAL FTTP													50,894	21,134
UPHAM	520	Routine - Customer Growth & Rehab - Upham													87,248	52,210
	520	Routine - Customer Growth & Rehab													87,248	52,210
		TOTAL OSP													87,248	52,210
VELVA	520	FTTP														
	520	FTTP														
		TOTAL FTTP														
VELVA	520	Routine - Customer Growth & Rehab - Velva													722,860	9,705
	520	Routine - Customer Growth & Rehab													722,860	9,705
		TOTAL OSP													722,860	9,705
WESTHOPE	520	FTTP Year 4 - Funding - Westhope - B Loan Contract														
	520	FTTP														
WESTHOPE	520	Routine - Customer Growth & Rehab - Westhope													31,503	47,293
	520	Routine - Customer Growth & Rehab													31,503	47,293
		TOTAL FTTP													31,503	47,293
WESTHOPE	520	Routine - Customer Growth & Rehab - Westhope													722,860	21,134
	520	Routine - Customer Growth & Rehab													722,860	21,134
		TOTAL OSP													722,860	21,134
		TOTAL FTTP													30,974	14,832
		TOTAL OSP													50,894	21,134

SRT COMMUNICATIONS, INC. - 333303 - LINE 112
 PROGRAM YEAR 2017
 PROGRESS REPORT FOR 2015

EXCHANGE	TYPE	DEPT	DESCRIPTION	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEPT	OCT	NOV	DEC	2015 CAPITAL	2016 LABOR/COST
			TOTAL OSP	153,288	122,765	182,390	143,794	425,672	356,173	672,639	435,350	632,328	473,871	848,528	537,148	6,323,132	1,087,548
			GRAND TOTAL OSP	27,136	24,770	130,865	46,763	387,318	679,726	4,272	1,397,119	1,397,119	303,892	297,119	1,160,169	14,712,483	621,405
			GRAND TOTAL FTTP	191,024	147,535	313,255	190,557	815,350	1,038,698	678,311	1,278,791	2,981,277	708,548	1,239,483	1,174,004	1,195,134	14,194
			GRAND TOTAL SWITCHING													22,230,899	2,497,107

**(300) Unfulfilled Service Request
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 2017
 <030> Contact Name - Person USAC should contact regarding this data JULIE LIZOTTE
 <035> Contact Telephone Number - Number of person identified in data line <030> 7018330233 ext.
 <039> Contact Email Address - Email Address of person identified in data line <030> juliee1@srtele.com

<300> Unfulfilled service request (voice)

<310> Detail on attempts (voice) _____

<320> Unfulfilled service request (broadband)

<330> Detail on attempts (broadband) _____

Name of Attached Document

Name of Attached Document

<010>	Study Area Code	383303
<015>	Study Area Name	SRT COMMUNICATIONS
<020>	Program Year	2017
<030>	Contact Name - Person USAC should contact regarding this data	JULIE LIZOTTE
<035>	Contact Telephone Number - Number of person identified in data line <030>	7018330233 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	juliee1@srttel.com
<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 only fixed voice
<410>	Complaints per 1000 customers for fixed voice	0.0
<420>	Complaints per 1000 customers for mobile voice	
<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 only fixed broadband
<440>	Complaints per 1000 customers for fixed broadband	0.0
<450>	Complaints per 1000 customers for mobile broadband	

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

FCC Form 481
OMB Control No.
July 2013

<010>	Study Area Code	383303
<015>	Study Area Name	SRT COMMUNICATIONS
<020>	Program Year	2017
<030>	Contact Name - Person USAC should contact regarding this data	JULIE LIZOTTE
<035>	Contact Telephone Number - Number of person identified in data line <030>	7018330233 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	julieel@srttel.com
<500>	Certify compliance with applicable service quality standards and consumer protection rules	Yes

383303nd510.pdf

<510> Descriptive document for Service Quality Standards & Consumer Protection Rules Compliance

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 2017

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 SRI 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) SRI 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 SRI.
 - (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 SRI of a trouble, or when a trouble is detected by SRI, to the time when the service has been restored to normal working order.
 - (a) SRI'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 SRI 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) SRI 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.

SRT COMMUNICATIONS, INC. (383303)

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

FCC FORM 481, PROGRAM YEAR

2017 PAGE 2

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 www.srt.com.

**(600) Functionality in Emergency Situations
Data Collection Form**

FCC Form 481
OMB Control No. 3
July 2013

<010> Study Area Code	383303
<015> Study Area Name	SRT COMMUNICATIONS
<020> Program Year	2017
<030> Contact Name - Person USAC should contact regarding this data	JULIE LIZOTTE
<035> Contact Telephone Number - Number of person identified in data line <030>	7018330233 ext.
<039> Contact Email Address - Email Address of person identified in data line <030>	juliee1@srttel.com
<600> Certify compliance regarding ability to function in emergency situations	Yes
<610> Descriptive document for Functionality in Emergency Situations	383303ND610.pdf

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 2017

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 2017
 <030> Contact Name - Person USAC should contact regarding this data JULIE LIZOTTE
 <035> Contact Telephone Number - Number of person identified in data line <030> 7018330233 ext.
 <039> Contact Email Address - Email Address of person identified in data line <030> juliee@srttel.com

1/1/2016

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

<703>

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	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	16.0	0.0	0.0	0.0	16.0
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
ND	Tolley		FR	20.95	0.0	0.0	0.0	20.95
ND	Towner		FR	20.95	0.0	0.0	0.0	20.95
ND	Upham		FR	20.95	0.0	0.0	0.0	20.95
ND	Velva		FR	20.95	0.0	0.0	0.0	20.95
ND	Metigoshe		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 2017
 <030> Contact Name - Person USAC should contact regarding this data JULIE LIZOTTE
 <035> Contact Telephone Number - Number of person identified in data line <030> 7018330233 ext.
 <039> Contact Email Address - Email Address of person identified in data line <030> julieel@rttel.com

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 When Limit Reached (select)
ND	All	34.95	0.0	34.95	8.0	1.0	0.0	Other, Usage not monitored
ND	All	39.95	0.0	39.95	15.0	1.0	0.0	Other, Usage not monitored
ND	All	42.95	0.0	42.95	25.0	2.0	0.0	Other, Usage not monitored
ND	All	45.95	0.0	45.95	50.0	10.0	0.0	Other, Usage not monitored
ND	All	54.95	0.0	54.95	75.0	30.0	0.0	Other, Usage not monitored
ND	All	69.95	0.0	69.95	100.0	30.0	0.0	Other, Usage not monitored
ND	All	42.95	0.0	42.95	25.0	5.0	0.0	Other, Usage not monitored
ND	Sherwood Rural	74.95	0.0	74.95	150.0	30.0	0.0	Other, Usage not monitored
ND	Antler Rural	74.95	0.0	74.95	150.0	30.0	0.0	Other, Usage not monitored
ND	Mohall Rural	74.95	0.0	74.95	150.0	30.0	0.0	Other, Usage not monitored
ND	Westhope Rural	74.95	0.0	74.95	150.0	30.0	0.0	Other, Usage not monitored
ND	Landa Rural	74.95	0.0	74.95	150.0	30.0	0.0	Other, Usage not monitored
ND	Lansford Rural	74.95	0.0	74.95	150.0	30.0	0.0	Other, Usage not monitored
ND	Newburg Rural	74.95	0.0	74.95	150.0	30.0	0.0	Other, Usage not monitored
ND	Deering Rural	74.95	0.0	74.95	150.0	30.0	0.0	Other, Usage not monitored
ND	Velva Rural	74.95	0.0	74.95	150.0	30.0	0.0	Other, Usage not monitored
ND	So Prairie Rural	74.95	0.0	74.95	150.0	30.0	0.0	Other, Usage not monitored
ND	Berthold Rural	74.95	0.0	74.95	150.0	30.0	0.0	Other, Usage not monitored
ND	Glenburn Rural	74.95	0.0	74.95	150.0	30.0	0.0	Other, Usage not monitored
ND	Des Lacs Rural	74.95	0.0	74.95	150.0	30.0	0.0	Other, Usage not monitored
ND	Towner Rural	74.95	0.0	74.95	150.0	30.0	0.0	Other, Usage not monitored

(710) Broadband Price Offerings
 Data Collection Form

<010> Study Area Code 383303
 <015> Study Area Name SRI COMMUNICATIONS
 <020> Program Year 2017
 <030> Contact Name - Person USAC should contact regarding this data JULIE LIZOTTE
 <035> Contact Telephone Number - Number of person identified in data line <030> 7018330233 ext.
 <039> Contact Email Address - Email Address of person identified in data line <030> julieel@sttcl.com

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 When Limit Reached (select)
ND	Donnybrook Rural	74.95	0.0	74.95	150.0	30.0	0.0	Other, Usage not monitored
ND	Karisruhe Rural	74.95	0.0	74.95	150.0	30.0	0.0	Other, Usage not monitored
ND	Upham Rural	74.95	0.0	74.95	150.0	30.0	0.0	Other, Usage not monitored
ND	Sawyer Rural	74.95	0.0	74.95	150.0	30.0	0.0	Other, Usage not monitored
ND	Butte Rural	74.95	0.0	74.95	150.0	30.0	0.0	Other, Usage not monitored
ND	Metigoahe Rural	74.95	0.0	74.95	150.0	30.0	0.0	Other, Usage not monitored
ND	Minot Rural	74.95	0.0	74.95	150.0	30.0	0.0	Other, Usage not monitored
ND	Sherwood Rural	114.95	0.0	114.95	300.0	30.0	0.0	Other, Usage not monitored
ND	Antler Rural	114.95	0.0	114.95	300.0	30.0	0.0	Other, Usage not monitored
ND	Mohall Rural	114.95	0.0	114.95	300.0	30.0	0.0	Other, Usage not monitored
ND	Westhope Rural	114.95	0.0	114.95	300.0	30.0	0.0	Other, Usage not monitored
ND	Landa Rural	114.95	0.0	114.95	300.0	30.0	0.0	Other, Usage not monitored
ND	Lansford Rural	114.95	0.0	114.95	300.0	30.0	0.0	Other, Usage not monitored
ND	Newburg Rural	114.95	0.0	114.95	300.0	30.0	0.0	Other, Usage not monitored
ND	Deering Rural	114.95	0.0	114.95	300.0	30.0	0.0	Other, Usage not monitored
ND	Velva Rural	114.95	0.0	114.95	300.0	30.0	0.0	Other, Usage not monitored
ND	So Prairie Rural	114.95	0.0	114.95	300.0	30.0	0.0	Other, Usage not monitored
ND	Berthold Rural	114.95	0.0	114.95	300.0	30.0	0.0	Other, Usage not monitored
ND	Glenburn Rural	114.95	0.0	114.95	300.0	30.0	0.0	Other, Usage not monitored
ND	Des Lacs Rural	114.95	0.0	114.95	300.0	30.0	0.0	Other, Usage not monitored
ND	Towner Rural	114.95	0.0	114.95	300.0	30.0	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 2017
 <030> Contact Name - Person USAC should contact regarding this data JULIE LIZOTTE
 <035> Contact Telephone Number - Number of person identified in data line <030> 7018330233 ext.
 <039> Contact Email Address - Email Address of person identified in data line <030> julieel@srttel.com

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

<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 or No or Not Applicable
Yes
Yes
Yes
Yes
Yes
Yes
Yes
Yes
Yes



December 8, 2014

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

(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 383303
 <015> Study Area Name SRT COMMUNICATIONS
 <020> Program Year 2017
 <030> Contact Name - Person USAC should contact regarding this data JULIE LIZOTTE
 <035> Contact Telephone Number - Number of person identified in data line <030> 7018330233 ext.
 <039> Contact Email Address - Email Address of person identified in data line <030> juliee1@rttel.com

<1000> Voice services rate comparability certification Yes

<1010> Attach detailed description for voice services rate comparability compliance 383303ndvoicebenchmark1010.pdf

Name of Attached Document

<1020> Broadband comparability certification Yes - Pricing is no more than the most recent applicable benchmark announced by the Wireline Competition Bureau

<1030> Attach detailed description for broadband comparability compliance 383303ndvoicebenchmark1010.pdf

Name of Attached Document

383303ndvoicebenchmark1010

FCC Form 481, Line 1010 Voice Services Rate Comparability Compliance
Program Year 2017

SRT Communications, Inc. Monthly Fixed Local Line Charge for voice services is \$20.95 for our 25 Rural Exchanges and \$16.00 for our Minot (Urban) Exchange. SRT Communications, Inc. does not charge additional state fees, or Equal Access Service ("EAS") to any of our subscribers.

SRT Communications, Inc. broadband service offering for 15/1 is \$39.95, and 25/5 is \$42.95.

**(1.100) 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	383303
<015>	Study Area Name	SRT COMMUNICATIONS
<020>	Program Year	2017
<030>	Contact Name - Person USAC should contact regarding this data	JULIE LIZOTTE
<035>	Contact Telephone Number - Number of person identified in data line <030>	7018330233 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	julieel@srttel.com

<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

<010> Study Area Code 383303

<015> Study Area Name SRT COMMUNICATIONS

<020> Program Year 2017

<030> Contact Name - Person USAC should contact regarding this data JULIE LIZOTTE

<035> Contact Telephone Number - Number of person identified in data line <030> 7018330233 ext.

<039> Contact Email Address - Email Address of person identified in data line <030> julieel@srttel.com

383303ND1210.paf

Name of Attached Document

<1220> Link to Public Website

HTTP

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

<1210> Terms & Conditions of Voice Telephony Lifeline Plans

"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. Lifeline service includes voice grade access to the public switched network, minutes of use for local service provided at no additional charge to end users, access to emergency 911 and enhanced 911 service to the extent the local government in an eligible carrier's service area has implemented 911 or enhanced 911 systems, and toll limitation at no charge to qualifying low-income consumers.
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.

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)

**LOCAL SERVICE
LIFELINE SERVICE**

C. Income Based Eligibility – Non-Tribal Land

2. 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 Lands

1. Federal Lifeline support in the amount of \$9.25 per month will be made available to qualifying low-income consumers.

**LOCAL SERVICE
ENHANCED LIFELINE AND LINK UP 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. Federal Lifeline support in the amount of \$9.25 per month will be made available to qualifying low-income consumers. 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
 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 383303
 <015> Study Area Name SRT COMMUNICATIONS
 <020> Program Year 2017
 <030> Contact Name - Person USAC should contact regarding this data JULIE LIZOTTE
 <035> Contact Telephone Number - Number of person identified in data line <030> 7018330233 ext.
 <039> Contact Email Address - Email Address of person identified in data line <030> juliee1@arttel.com

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

<2010> 2nd Year Certification 47 CFR § 54.313(b)(1)(i) - Note that for the July 1 2016 certification, this applies to Round 2 recipients of Incremental Support
 <2011> 3rd Year Certification 47 CFR § 54.313(b)(1)(ii) - Note that for the July 1 2016 certification, this applies to Round 1 recipients of Incremental Support

<2022> Recipient certifies, representing year two 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 two - 54.313(b)(2)(iii). Round 2 recipients only.

<2024A> Round 2 Recipient of Incremental Support?

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

<2025A> Round 1 or Round 2 Recipient of Incremental Support?

<2025B> Attach geocoded information for Phase I milestone reports (Round 1 for year three and Round 2 for year two) - Connect America Fund , WC Docket 10-90, Report and Order, FCC 13-

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

Name of Attached Document Listing Required Information

Name of Attached Document Listing Required Information

(2000) Price Cap Carrier Additional Documentation (Continued)

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?

<2017B> Attach information for Phase II - 54.313(e)(1) - list of geocoded locations already meeting the 54.309 public interest obligations at the end of calendar year 2015 and total amount of Phase II support, if any, the price

cap carrier used for capital expenditures in 2015.

<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)(2)(ii)

<2019> Recipient certifies that it bid on category one telecommunications and Internet access services in response to all FCC Form 470 postings seeking broadband service that meets the connectivity targets for the schools and libraries universal service support program for eligible schools and libraries located within any area in a census block where the carrier is receiving Phase II model-based support, and that such bids were at rates reasonably comparable to rates charged to eligible schools and libraries in urban areas for comparable offerings - 54.313(e)(2)(v)

<2020> Recipient certifies that it offered broadband meeting the requisite public interest obligations specified in §54.309 to 40% of its supported locations in the state on December 31, 2017 - 54.313(e)(3)

<2021> Recipient certifies that it offered broadband meeting the requisite public interest obligations specified in §54.309 to 60% of its supported locations in the state on December 31, 2018 - 54.313(e)(4)

<2026> Recipient certifies that it offered broadband meeting the requisite public interest obligations specified in §54.309 to 80% of its supported locations in the state on December 31, 2019 - 54.313(e)(5)

<2027> Recipient certifies that it offered broadband meeting the requisite public interest obligations specified in §54.309 to 100% of its supported locations in the state on December 31, 2020 - 54.313(e)(6)

[Redacted]

[Redacted]

[Redacted]

Name of Attached Document Listing
Required Information

[Redacted]

Name of Attached Document Listing
Required Information

[Redacted]

[Redacted]

[Redacted]

[Redacted]

[Redacted]



<010>	Study Area Code	383303
<015>	Study Area Name	SRT COMMUNICATIONS
<020>	Program Year	2017
<030>	Contact Name - Person USAC should contact regarding this data	JULIE LIZOTTE
<035>	Contact Telephone Number - Number of person identified in data line <030>	7018330233 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	julieel@srttel.com

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

(3009) Progress Report on 5 Year Plan
Carrier certifies to 54.313(f)(1)(iii)

Yes - Attach Certification

(3010A) Milestone Certification {47 CFR § 54.313(f)(1)(i)}

(3010B) Please Provide Attachment Name of Attached Document Listing Required Information

(3012A) Community Anchor Institutions {47 CFR § 54.313(f)(1)(ii)} No - No New Community Anchors

(3012B) Please Provide Attachment Name of Attached Document Listing Required Information

(3013) Is your company a Privately Held ROR Carrier {47 CFR § 54.313(f)(2)} (Yes/No)

(3014) If yes, does your company file the RUS annual report (Yes/No)

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) for Balance Sheet, Income Statement and Statement of Cash Flows

(3026) Attach the worksheet listing required information Name of Attached Document Listing Required Information

(3005) Rate Of Return Carrier Additional Documentation (Continued)
 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 2017
 <030> Contact Name - Person USAC should contact regarding this data JULIE LIZOTTE
 <035> Contact Telephone Number - Number of person identified in data line <030> 7018330233 ext.
 <039> Contact Email Address - Email Address of person identified in data line <030> juliel@srta.com

Financial Data Summary	
(3027) Revenue	35627484
(3028) Operating Expenses	34130166
(3029) Net Income	5084067
(3030) Telephone Plant In Service (TPIS)	236064788
(3031) Total Assets	149311040
(3032) Total Debt	39830186
(3033) Total Equity	93569784
(3034) Dividends	0

SRT Communications, Inc.
Milestone Certification, Program Year 2017
3303NDMilestnecert3010

SRT Communications, Inc. certifies that throughout 2015 has taken reasonable steps to provide upon reasonable request broadband service at actual speeds of 4 Mbps downstream/1 Mbps upstream, and is currently taking reasonable steps to provide upon reasonable request actual speeds of at least 10 Mbps downstream/1 Mbps upstream broadband service with latency suitable for real-time applications, including Voice over Internet protocol, and usage capacity that is reasonably comparable to reasonable comparable offerings in urban areas, and that requests for such service are met within a reasonable amount of time.

<010>	Study Area Code	383303
<015>	Study Area Name	SRT COMMUNICATIONS
<020>	Program Year	2017
<030>	Contact Name - Person USAC should contact regarding this data	JULIE LIZOTTE
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<039>	Contact Email Address - Email Address of person identified in data line <030>	julieel@srttel.com

4005 Rural Broadband Experiment

Authorized Rural Broadband Experiment (RBE) recipients must address the certification for public interest obligations, provide 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 pr

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

<010> Study Area Code	383303
<015> Study Area Name	SRT COMMUNICATIONS
<020> Program Year	2017
<030> Contact Name - Person USAC should contact regarding this data	JULIE LIZOTTE
<035> Contact Telephone Number - Number of person identified in data line <030>	7018330233 ext.
<039> Contact Email Address - Email Address of person identified in data line <030>	juliee1@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 06/28/2016
Printed name of Authorized Officer:	Steve Lysne
Title or position of Authorized Officer:	CEO/GM
Telephone number of Authorized Officer:	7018585246 ext.
Study Area Code of Reporting Carrier:	383303 Filing Due Date for this form: 07/01/2016
Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.	