



June 7, 2018

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

RE: 2018 CAF/ICC DATA COLLECTION AND LOCAL RATE FLOOR DATA COLLECTION

Attached is SRT Communications, Inc. 2018 CAF/ICC Data Collection, and 2018 Local Rate Floor Data Collection. The associated certifications for each data collection are also attached.

Please let me know if you have any questions.

Thank you,

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

Julie Lizotte
Director of Regulatory Affairs

(2) Enclosures: CAF/ICC Data Collection and Local Rate Floor Data Collection

2 PU-18-42 Filed 06/07/2018 Pages: 17
CAF ICC Annual Support Data - FCC 47CFR Section 54.304(d)(1) & Section 51.917(d)(vii)
SRT Communications, Inc.
Julie Lizotte, Director of Reg. Affairs

TO BE COMPLETED BY AN OFFICER OF THE REPORTING CARRIER

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

I certify that I am an officer of the reporting carrier and that, to the best of my knowledge, the reporting carrier is not seeking duplicative recovery in the state jurisdiction for any Eligible Recovery subject to the recovery mechanism as per 451.917(d)(vi).

Name of Reporting Carrier: **SRT COMMUNICATIONS, INC.**

Display signed by Steve Lysne ONKra@stl.com
Lysne_email@ed2knet.com Direct_email@stl.com
Lic. Number: NO 88782-0287, Dated: 5/11/2018

Steve Lysne

Signature of Authorized Officer or employee:

Date: **5/21/2018**

Printed name of Authorized Officer or employee: **Steve Lysne**

Title or position of Authorized Officer or employee: **General Manager/CEO**

Telephone number of Authorized Officer or employee: **701-858-5246**

Study Area Code of Reporting Carrier: **383303**

Filing Due Date for this form (mm/dd/yyyy): **6/18/2018**

Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.

TO BE COMPLETED BY THE REPORTING CARRIER.

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

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

Name of Reporting Carrier: SRT COMMUNICATIONS, INC.

Steve Lyane

Digitally signed by Steve Lyane DN: cn=Steve Lyane, email=stev@earthlink.com, c=us, o=Communications, Inc., postalCode=08702, st=NJ, Date: 2018.06.18:18

Date: 6/18/2018

Signature of Authorized Officer:

Printed name of Authorized Officer: Steve Lyane

Title or position of Authorized Officer: General Manager/CEO

Telephone number of Authorized Officer: 701-858-6248

385303

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

6/18/2018

Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.

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

Certification of Officer to Authorize an Agent to File Data Reported on Behalf of Reporting Carrier			
I certify that (Name of Agent) <u>National Exchange Carriers Association, Inc.</u> is authorized to submit the information reported on behalf of the reporting carrier; I also certify that I am an officer of the reporting carrier; my responsibilities include ensuring the accuracy of the data provided to the Authorized Agent; and, to the best of my knowledge, the actual data provided to the Authorized Agent is accurate.			
Name of Authorized Agent:	National Exchange Carriers Association, Inc.		
Name of Reporting Carrier:	SRT COMMUNICATIONS, INC.		
Signature of Authorized Officer:	<u>Steve Lyene</u>	Directly signed by Steve Lyene Lyene_email@necsa.com; Steve Lyene Inc., PHOENIX AZ 85702-2937, Date: 6/18/2018	Date: <u>6/18/2018</u>
Printed name of Authorized Officer:	Steve Lyene		
Title or position of Authorized Officer:	General Manager/CEO		
Telephone number of authorized officer:	701-858-5248		
Study Area Code of Reporting Carrier	383303	Filing Due Date for this form (mm/dd/yyyy)	6/18/2018
Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.			

TO BE COMPLETED BY AN OFFICER OF THE REPORTING CARRIER

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

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

Name of Reporting Carrier: SRT COMMUNICATIONS, INC.

Copy to: Steve Lysne, General Manager
 lysne.steve@srt.com
 inc. #010143 5/16/2018 Date: 5/16/2018

Signature of Authorized Officer or employee: Steve Lysne

Date: 6/18/2018

Printed name of Authorized Officer or employee: Steve Lysne

Title or position of Authorized Officer or employee: General Manager/CEO

Telephone number of Authorized Officer or employee: 701-856-5246

Study Area Code of Reporting Carrier: 383003

Filing Due Date for this form (mm/dd/yyyy): 6/18/2018

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. §§ 602, 603(e), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.



2018 CAF ICC Data Collection

NECA Home NECA Data Collections Contact Us CAF ICC - Instructions & Documents NECA IR - Paper Certification Tracking Logout

Logged in User: Julie Lizotte

Home Select Company Main Page Study Area Data Input Menu > CAF & ARC Output > Historic Reports > E-Certification >

Study Area: SRT COMMUNICATIONS, INC. (ID: 383303)

Intrastate Revenues (FCC TRP exhibit)

Option 1: View TRP Output in Excel

Option 2: Download TRP Data in Excel

Intrastate Revenues

Test Year 2018-2019 Expected Maximum Intrastate Revenue: \$91,390.22

Col D --	Col E --	Col F --	Col G --	Col H --	Col I --	Col J -- N1	Col K --	Col L --	Col M -- [(L4)-(12/24-1)*100	Col N -- HTL
Rate Element Description	Unit of Demand	7/1/2018 Intrastate Rate	Test Year 2017-2018 Current Intrastate Rate	7/1/2018 Proposed Intrastate Rate	FY 2014 Intrastate Units Terminating for Non-Dedicated or Originating and Terminating for Dedicated Elements	Intrastate Price-out with 7/1/2018 proposed intrastate rate and FY2011 Demand	FY 2017 Intrastate Units Terminating for Non-Dedicated and total for Dedicated Elements	Test Year 2018-2019 Forecasted Intrastate Units	Intrastate Units Growth Rate %	TY 2018-19 Forecasted Intrastate Revenue
Terminating End Office Access Service	MOU	\$0.00213300	\$0.00356700	\$0.00213300	15,177,365.00	\$32,373.32	8,918,881.00	8,400,000.00	-3.37%	\$17,917.20
Terminating End Office, Premium, per access minute										
Terminating End Office Access Service	MOU	\$0.00213300	\$0.00356700	\$0.00213300	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Terminating End Office, Non-Premium, per access minute										
Entrance Facility, Per Termination Voice Grade Two Wire	Termination	\$34.29	\$34.21	\$34.29	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Entrance Facility, Per Termination Voice Grade Four Wire	Termination	\$54.86	\$54.74	\$54.86	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Entrance Facility, Per Termination High Capacity DS1	Termination	\$167.14	\$166.77	\$167.14	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Entrance Facility, Per Termination High Capacity DS3	Termination	\$1,525.95	\$1,522.57	\$1,525.95	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Entrance Facility, Per Termination Synchronous Optical Channel OC3	Termination	\$1,556.02	\$1,552.57	\$1,556.02	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Entrance Facility, Per Termination Synchronous Optical Channel OC12	Termination	\$1,661.32	\$1,657.64	\$1,661.32	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Entrance Facility, Per Termination ESALT 2 Mbps	Circuit	\$296.01	\$295.35	\$296.01	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Entrance Facility, Per Termination ESALT 10 Mbps	Circuit	\$319.04	\$318.33	\$319.04	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Entrance Facility, Per Termination ESALT 50 Mbps	Circuit	\$413.34	\$412.42	\$413.34	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Direct Trunked Transport Facility/ Mile Voice Grade - Two Wire & Four Wire	Mile	\$2.44	\$2.43	\$2.44	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Direct Trunked Transport Facility/	Mile	\$11.47	\$11.44	\$11.47	0.00	\$0.00	1,879.00	1,879.00	0.00%	\$21,552.13

Direct Trunked Transport Facility/ Mile High Capacity DS1	Mile	\$99.74	\$99.52	\$99.74	0.00	\$0.00	179.00	179.00	0.00%	\$17,853.46
Direct Trunked Transport Facility/ Mile Synchronous Optical Channel OC3	Mile	\$106.77	\$106.53	\$106.77	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Direct Trunked Transport Facility/ Mile Synchronous Optical Channel OC12	Mile	\$134.01	\$133.71	\$134.01	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Direct Trunked Transport Facility/ Mile ESALT 2 Mbps DTF-E1	Circuit Miles	\$33.71	\$33.64	\$33.71	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Direct Trunked Transport Facility/ Mile ESALT 2 Mbps DTF-E2	Circuit Miles	\$22.50	\$22.45	\$22.50	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Direct Trunked Transport Facility/ Mile ESALT 2 Mbps DTF-E3	Circuit Miles	\$81.14	\$80.96	\$81.14	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Direct Trunked Transport Facility/ Mile ESALT 2 Mbps DTF-E4	Circuit Miles	\$135.87	\$135.57	\$135.87	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Direct Trunked Transport Facility/ Mile ESALT 10 Mbps DTF-E1	Circuit Miles	\$85.50	\$85.31	\$85.50	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Direct Trunked Transport Facility/ Mile ESALT 10 Mbps DTF-E2	Circuit Miles	\$51.31	\$51.20	\$51.31	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Direct Trunked Transport Facility/ Mile ESALT 10 Mbps DTF-E3	Circuit Miles	\$204.24	\$203.79	\$204.24	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Direct Trunked Transport Facility/ Mile ESALT 10 Mbps DTF-E4	Circuit Miles	\$418.92	\$417.99	\$418.92	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Direct Trunked Transport Facility/ Mile ESALT 50 Mbps DTF-E1	Circuit Miles	\$239.44	\$238.91	\$239.44	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Direct Trunked Transport Facility/ Mile ESALT 50 Mbps DTF-E2	Circuit Miles	\$159.62	\$159.27	\$159.62	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Direct Trunked Transport Facility/ Mile ESALT 50 Mbps DTF-E3	Circuit Miles	\$667.04	\$665.56	\$667.04	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Direct Trunked Transport Facility/ Mile ESALT 50 Mbps DTF-E4	Circuit Miles	\$1,188.78	\$1,186.15	\$1,188.78	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Direct Trunked Transport Facility/Termination Voice Grade - Two Wire & Four Wire	Termination	\$24.52	\$24.47	\$24.52	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Direct Trunked Transport Facility/Termination High Capacity DS1	Termination	\$59.41	\$59.28	\$59.41	0.00	\$0.00	24.00	24.00	0.00%	\$1,425.84
Direct Trunked Transport Facility/Termination High Capacity DS3	Termination	\$381.47	\$380.63	\$381.47	0.00	\$0.00	2.00	2.00	0.00%	\$762.94
Direct Trunked Transport Facility/Termination Synchronous Optical Channel OC3	Termination	\$397.20	\$396.32	\$397.20	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Direct Trunked Transport	Termination	\$864.83	\$862.91	\$864.83	0.00	\$0.00	0.00	0.00	0.00%	\$0.00

Facility/Termination Synchronous Optical Channel OC12											
Direct Trunked Transport Facility/Termination ESALT 2 Mbps	Circuit terms	\$78.69	\$78.52	\$78.69	0.00	\$0.00	0.00	0.00	0.00%	\$0.00	
Direct Trunked Transport Facility/Termination ESALT 10 Mbps	Circuit terms	\$96.20	\$95.99	\$96.20	0.00	\$0.00	0.00	0.00	0.00%	\$0.00	
Direct Trunked Transport Facility/Termination ESALT 50 Mbps	Circuit terms	\$117.58	\$117.32	\$117.58	0.00	\$0.00	0.00	0.00	0.00%	\$0.00	
Multiplexing, Per Arrangement DS3 to DS1	Termination	\$348.05	\$347.28	\$348.05	0.00	\$0.00	3.00	3.00	0.00%	\$1,044.15	
Multiplexing, Per Arrangement DS1 to Voice	Termination	\$134.38	\$134.08	\$134.38	0.00	\$0.00	0.00	0.00	0.00%	\$0.00	
Customer Node Per Node OC3 155.52 Mbps	Port	\$361.31	\$360.51	\$361.31	0.00	\$0.00	0.00	0.00	0.00%	\$0.00	
Customer Node Per Node OC12 622.08 Mbps	Port	\$1,043.80	\$1,041.49	\$1,043.80	0.00	\$0.00	0.00	0.00	0.00%	\$0.00	
Customer Premises Port, Per Port OC3 155.52 Mbps	Port	\$118.57	\$118.31	\$118.57	0.00	\$0.00	0.00	0.00	0.00%	\$0.00	
Customer Premises Port, Per Port STS-1 51.84 Mbps	Port	\$142.35	\$142.03	\$142.35	0.00	\$0.00	0.00	0.00	0.00%	\$0.00	
Customer Premises Port, Per Port DS3 44.736 Mbps	Port	\$142.35	\$142.03	\$142.35	0.00	\$0.00	0.00	0.00	0.00%	\$0.00	
Customer Premises Port, Per Port DS1 1.544 Mbps	Port	\$36.48	\$36.40	\$36.48	0.00	\$0.00	0.00	0.00	0.00%	\$0.00	
Add/Drop Multiplexing Central Office Port, Per Port DS1 1.544 Mbps	Port	\$29.19	\$29.13	\$29.19	0.00	\$0.00	0.00	0.00	0.00%	\$0.00	
Add/Drop Multiplexing Central Office Port, Per Port OC3 155.52 Mbps	Port	\$118.57	\$118.31	\$118.57	0.00	\$0.00	0.00	0.00	0.00%	\$0.00	
Add/Drop Multiplexing Central Office Port, Per Port DS3 44.736 Mbps	Port	\$72.99	\$72.83	\$72.99	0.00	\$0.00	0.00	0.00	0.00%	\$0.00	
Network Blocking, Per Blocked Call											
Network Blocking, Per Blocked Call, Applies to FGD only	Call	\$0.01670000	\$0.01670000	\$0.01670000	0.00	\$0.00	0.00	0.00	0.00%	\$0.00	
ESALT Real Time CoS/QoS, Per ESALT DTF-E1 Facility ESALT 2 Mbps	Facility	\$6.44	\$6.43	\$6.44	0.00	\$0.00	0.00	0.00	0.00%	\$0.00	
ESALT Real Time CoS/QoS, Per ESALT DTF-E1 Facility ESALT 10 Mbps	Facility	\$32.21	\$32.14	\$32.21	0.00	\$0.00	0.00	0.00	0.00%	\$0.00	
ESALT Real Time CoS/QoS, Per ESALT DTF-E1 Facility ESALT 50 Mbps	Facility	\$100.18	\$99.96	\$100.18	0.00	\$0.00	0.00	0.00	0.00%	\$0.00	
ESALT Entrance Facility Protection, Per ESALT Entrance Facility ESALT 2 Mbps	Circuit	\$289.69	\$289.05	\$289.69	0.00	\$0.00	0.00	0.00	0.00%	\$0.00	
ESALT Entrance Facility Protection, Per ESALT Entrance Facility ESALT 10 Mbps	Circuit	\$289.69	\$289.05	\$289.69	0.00	\$0.00	0.00	0.00	0.00%	\$0.00	

ESALT Entrance Facility Protection, Per ESALT Entrance Facility ESALT 50 Mbps	Circuit	\$289.69	\$289.05	\$289.69	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Common Channel Signaling Network Connection Signaling Mileage Facility, Per Mile	Mile	\$3.30	\$3.29	\$3.30	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Common Channel Signaling Network Connection Signaling Mileage Termination, Per Termination	Termination	\$33.02	\$32.95	\$33.02	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Common Channel Signaling Network Connection Signaling Entrance Facility, Per Facility	Facility	\$63.27	\$63.13	\$63.27	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Common Channel Signaling Network Connection STP Port, Per Port	Port	\$326.02	\$325.30	\$326.02	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Terminating Tandem Switched Transport Terminating Tandem Switched Transport Facility	Minutes / Mile	\$0.00043900	\$0.00043800	\$0.00043900	62,889,254.00	\$27,608.38	10,154,873.00	9,000,000.00	-6.67%	\$3,951.00
Terminating Tandem Switched Transport Terminating Tandem Switched Termination	Minutes	\$0.00227700	\$0.00227200	\$0.00227700	19,445,580.00	\$44,277.59	6,807,831.00	5,500,000.00	-11.48%	\$12,523.50
Terminating Tandem Switched Transport Terminating Tandem Switching	Minutes	\$0.00574400	\$0.00573100	\$0.00574400	16,824,606.00	\$96,640.54	4,086,929.00	2,500,000.00	-24.49%	\$14,360.00
Nonrecurring Charges Voice Grade Two Wire	Facility	\$490.36	\$489.27	\$490.36	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Nonrecurring Charges Voice Grade Four Wire	Facility	\$490.36	\$489.27	\$490.36	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Nonrecurring Charges High Capacity DS1	Facility	\$359.61	\$358.81	\$359.61	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Nonrecurring Charges High Capacity DS3	Facility	\$484.91	\$483.84	\$484.91	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Nonrecurring Charges Synchronous Optical Channel OC3	Facility	\$392.29	\$391.42	\$392.29	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Nonrecurring Charges Synchronous Optical Channel OC12	Facility	\$392.29	\$391.42	\$392.29	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Nonrecurring Charges Interim NXX Translation, Per Order	Order	\$239.74	\$239.21	\$239.74	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Nonrecurring Charges FGC and FGD Conversion of Multifrequency Address Signaling to SS7 Signaling or SS7 Signaling to Multifrequency Address Signaling, per 24 trunks converted or fraction thereof on a per order basis	Order	\$481.64	\$480.57	\$481.64	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Nonrecurring Charges Trunk Activation, per 24 trunks activated or	Order	\$500.16	\$499.05	\$500.16	0.00	\$0.00	0.00	0.00	0.00%	\$0.00

fraction thereof on a per order basis										
Nonrecurring Charges Flexible Automatic Number Identification (Flex ANI), per End Office, per CIC	End Office	\$0.00000000	\$0.00000000	\$0.00000000	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Nonrecurring Charges ESALT 2 Mbps	Facility	\$581.16	\$579.87	\$581.16	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Nonrecurring Charges ESALT 10 Mbps	Facility	\$581.16	\$579.87	\$581.16	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Nonrecurring Charges ESALT 50 Mbps	Facility	\$581.16	\$579.87	\$581.16	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Nonrecurring Charges ESALT Direct Trunked Termination, per ESALT Direct Trunked Termination installed	Order	\$382.89	\$382.04	\$382.89	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Nonrecurring Charges ESALT Entrance Facility Protection, per ESALT Entrance Facility	Facility	\$587.44	\$586.14	\$587.44	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
						\$209,899.80				\$91,396.22

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2018 CAF ICC Data Collection

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 Logged in User: Julie Lizotte

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Study Area: SRT COMMUNICATIONS, INC. (ID: 383303)

Study Area USAC Reports

[View printer-friendly report]

2018 USAC Data Report (Test Period 2018-2019) ▼

CONNECT AMERICA FUND

[Data to be provided to USAC/FCC in June 2018 for CAF ICC Purposes]

Settlement Type: Cost

Test Period 7/1/18-6/30/19 Post True-up (Filing) View

Rate-of-Return (ROR) Carrier Revenue Requirement

1	2011 Interstate Switched Access Revenue Requirement	\$1,816,764
2	FY 2011 Intrastate Terminating Switched Access Revenues	\$1,467,633
3	FY 2011 Net Reciprocal Compensation Revenues	\$221,573
4	2011 ROR Carrier Base Period Revenue (Line 1 + Line 2 + Line 3)	\$3,505,970
5	ROR Carrier Baseline Adjustment Factor (0.95 ^ 7)	0.698337
6	ROR Carrier Revenue Requirement (Line 4 x Line 5)	\$2,448,349
7	Pool Administration Expenses	\$79,310
8	Total ROR Carrier Revenue Requirement (Line 6 + Line 7)	\$2,527,659

Revenues from Reformed Inter-carrier Compensation (ICC) Rates

9	Interstate Switched Access Revenues	\$702,029
10	Interstate Allocated Switched Access Revenues#	\$384,378
11	Transitional Intrastate Access Service Revenues	\$91,390
12	Net Transitional Reciprocal Compensation Revenues	\$0
13	Total ICC Revenue (Line 10 + Line 11 + Line 12)	\$475,768

Eligible Recovery

14	TRS Increment	\$3,738
15	Regulatory Fees Increment	\$0
16	NANPA Increment	\$0
17	Interstate Local Switching Support for Price Cap Affiliates or Estimated Duplicate LSS Costs in CAF II	\$0
18	Adjustment for Double Recovery or Corrections	\$0
19	Test Period 16/17 Trueup - Net Impact on Total Eligible Recovery	\$15,594
20	Eligible Recovery (Line 8 - Line 13) + (Line 14 + Line 15 + Line 16 + Line 18 + Line 19) - (Line 17)	\$2,071,223

Revenues from Access Recovery Charges (ARC)

21	Residential ARC Revenues	\$0
22	Single Line Business ARC Revenues	\$26,028
23	Multi-Line Business ARC Revenues	\$282,204
24	Total ARC Revenues (Line 21 + Line 22 + Line 23)	\$308,232

Connect America Fund (CAF) ICC Support**

25	Connect America Fund (CAF) ICC Support (Line 20 - Line 24)	\$1,762,991
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Revised CAF ICC Support with Imputed ARC Revenues for Broadband-Only Loops

26	ARC Revenue Adjustment following "Second Order on Reconsideration & Clarification" FCC 18-13	\$46,800
27	Adjusted Test Period 2018-2019 CAF ICC Support (Line 25 - Line 26)	\$1,716,191

NOTES:

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

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



2018 CAF ICC Data Collection

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Logged in User: Julie Lizotte

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Study Area: SRT COMMUNICATIONS, INC. (ID: 383303)

Access Recovery Charges

Recalculate ARC Rates & CAF Support revenues

Test Period 2018-19 Pre-True-up View Test Period 2018-19 Post-True-Up (Filing) View

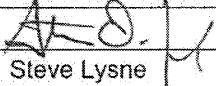
Test Period 2018-2019 Post True-Up (Filing) View

Exchange/Zone Name	Residential Lines excluding Lifelines	Residential ARC	Residential ARC Revenue	SLB Lines	SLB ARC	SLB ARC Revenue	MLB Lines	MLB ARC	MLB ARC Revenue	Total ARC Revenue
Antler	41	\$0.00	\$0.00							
Berthold	208	\$0.00	\$0.00							
Butte	146	\$0.00	\$0.00							
Carpio	104	\$0.00	\$0.00							
Deering	319	\$0.00	\$0.00							
Des Lacs	180	\$0.00	\$0.00							
Donnybrook	62	\$0.00	\$0.00							
Glenburn	172	\$0.00	\$0.00							
Karlsruhe	81	\$0.00	\$0.00							
Landa	45	\$0.00	\$0.00							
Lansford	136	\$0.00	\$0.00							
Martin	61	\$0.00	\$0.00							
Maxbass	61	\$0.00	\$0.00							
Metigoshe	490	\$0.00	\$0.00							
Minot	6260	\$0.00	\$0.00							
Minot AFB	16	\$0.00	\$0.00							
Mohall	278	\$0.00	\$0.00							
Newburg	79	\$0.00	\$0.00							
Sawyer	333	\$0.00	\$0.00							
Sherwood	115	\$0.00	\$0.00							
South Prairie	243	\$0.00	\$0.00							
Tolley	55	\$0.00	\$0.00							
Towner	283	\$0.00	\$0.00							
Upham	112	\$0.00	\$0.00							
Velva	299	\$0.00	\$0.00							
Westhope	127	\$0.00	\$0.00							
Study Area Summary	10306		\$0.00	723	\$3.00	\$26,028.00	7839	\$3.00	\$282,204.00	\$308,232.00

Rate Floor Template

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

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

Name of Reporting Carrier				SRT Communications, Inc.	
Signature of authorized officer					
Printed name of authorized officer			Steve Lysne		
Date			06/06/2018		
Title or position of authorized officer				CEO/General Manager	
Telephone number of authorized officer:				(701) 858-5246 ext.	
Study Area Code of Reporting Carrier		383303	Filing Due Date for this form (mm/dd/yyyy)	07/01/2018	

Rate Floor Data

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

<p>Certification of Officer to Authorize an Agent to File Rate Floor Data on Behalf of Reporting Carrier</p> <p>I certify that <u>National Exchange Carrier Association (NECA)</u> is authorized to submit the information reported on behalf of the reporting carrier. I also certify that I am an officer of the reporting carrier; my responsibilities include ensuring the accuracy of the actual rate floor data provided to the authorized agent; and, to the best of my knowledge, the actual rate floor data provided to the authorized agent is accurate.</p> <p>I certify that I am authorized to submit the information reported on this form on behalf of the reporting carrier; that I have provided the information reported herein based on data provided by the reporting carrier; and to the best of my knowledge the information reported herein is accurate.</p>			
Name of Authorized Agent <u>National Exchange Carrier Association (NECA)</u>			
Name of Reporting Carrier <u>SRT Communications, Inc.</u>			
Signature of authorized officer 			Date <u>06/06/2018</u>
Printed name of authorized officer <u>Steve Lysne</u>			
Title or position of authorized officer <u>CEO/General Manager</u>			
Telephone number of authorized officer: <u>(701) 858-5246</u> , ext.			
Study Area Code of Reporting Carrier	<u>383303</u>	Filing Due Date for this form (mm/dd/yyyy)	<u>07/01/2018</u>

RATE FLOOR DATA COLLECTION - OMB Control Number 3060-0986

Block 1 - Contact Information

ROW #	DATA ELEMENT	FORMAT OF REQUESTED DATA	RESPONSE
1	Carrier Study Area Code	6 numeric digits	383303
2	Carrier Study Area Name	alpha characters	SRT COMMUNICATIONS, INC.
3	Service Provider Identification Number	9 numeric digits	143002220
4	Residential Local Service Charge Effective Date	mm/dd/yy	06/01/18
5	Contact Name	alpha characters	LIZOTTE, JULIE
6	Contact Telephone Number (include area code)	9 numeric digits	701-858-5233
7	Sheet Number	numeric digit(s)	
8	Total Number of Sheets	numeric digit(s)	

Block 2 - Residential Local Service Rates, Fees, and Line Counts

	Column 1 Residential Local Service Charge	Column 2 State Subscriber Line Charge	Column 3 State Universal Service Fee	Column 4 Mandatory Extended Area Service Charge	Column 5 Loops	Column 6 Exchange Name/ Zone Name	Column 7 Class Of Service
9	21.96	0.00	0.00	0.00	6,268	Minot	flat rate
10	21.96	0.00	0.00	0.00	165	Minot	lifeline
11	21.96	0.00	0.00	0.00	149	Westhope	flat rate
12	21.96	0.00	0.00	0.00	1	Westhope	lifeline
13	21.96	0.00	0.00	0.00	587	Metigoshe	flat rate
14	21.96	0.00	0.00	0.00	9	Metigoshe	lifeline
15	21.96	0.00	0.00	0.00	41	Antler	flat rate
16	21.96	0.00	0.00	0.00	2	Antler	lifeline
17	21.96	0.00	0.00	0.00	68	Maxbass	flat rate
18	21.96	0.00	0.00	0.00	83	Newburg	flat rate
19	21.96	0.00	0.00	0.00	50	Landa	flat rate
20	22.46	0.00	0.00	0.00	298	Veiva	flat rate
21	22.46	0.00	0.00	0.00	4	Veiva	lifeline
22	21.96	0.00	0.00	0.00	166	Glenburn	flat rate
23	21.96	0.00	0.00	0.00	2	Glenburn	lifeline
24	21.96	0.00	0.00	0.00	62	Toiley	flat rate
25	21.96	0.00	0.00	0.00	202	Berthold	flat rate

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7	Sheet Number	numeric digit(s)	
8	Total Number of Sheets	numeric digit(s)	

Block 2- Residential Local Service Rates, Fees, and Line Counts

26	21.96	0.00	0.00	5	Berthold	lifeline
27	21.96	0.00	0.00	120	Shenwood	flat rate
28	21.96	0.00	0.00	112	Carplo	flat rate
29	21.96	0.00	0.00	64	Donnybrook	flat rate
30	21.96	0.00	0.00	1	Donnybrook	lifeline
31	22.46	0.00	0.00	88	Karlsruhe	flat rate
32	22.46	0.00	0.00	2	Karlsruhe	lifeline
33	22.46	0.00	0.00	310	Towner	flat rate
34	22.46	0.00	0.00	5	Towner	lifeline
35	21.96	0.00	0.00	328	Sawyer	flat rate
36	21.96	0.00	0.00	3	Sawyer	lifeline
37	22.46	0.00	0.00	219	Butte	flat rate
38	22.46	0.00	0.00	2	Butte	lifeline
39	22.46	0.00	0.00	73	Martin	flat rate
40	22.46	0.00	0.00	1	Martin	lifeline
41	21.96	0.00	0.00	244	South Prairie	flat rate
42	21.96	0.00	0.00	1	South Prairie	lifeline
43	21.96	0.00	0.00	187	Des Lacs	flat rate
44	23.46	0.00	0.00	14	Minot AFB	flat rate
45	22.46	0.00	0.00	338	Deering	flat rate
46	22.46	0.00	0.00	5	Deering	lifeline
47	21.96	0.00	0.00	271	Mohall	flat rate
48	21.96	0.00	0.00	4	Mohall	lifeline

Block 1 - Contact Information

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Block 2 - Residential Local Service Rates, Fees, and Line Counts

49	22.46	0.00	0.00	138	Upham	flat rate
50	22.46	0.00	0.00	3	Upham	lifeline
51	21.96	0.00	0.00	134	Lansford	flat rate
52	21.96	0.00	0.00	1	Lansford	lifeline