

June 18, 2018



Darrell Nitschke  
Executive Secretary  
North Dakota Public Service Commission  
600 E. Boulevard, Dept. 408  
Bismarck, ND 58505-0480

Enclosed for filing with the North Dakota Public Service Commission is the following CAF/ICC Data in accordance with Section 54.304(d)(1) of the FCC rules.

1. Certification of Officer as to the Accuracy of the CAF/ICC Data Request.
2. Certification of Officer to Authorize an Agent to File Data Reported on Behalf of Reporting Carrier.
3. Certification of Officer for Rate-of Return Carrier Eligibility for CAF/ICC Recovery.
4. Certification of Officer for Rate-of-Return Carrier Not Seeking Duplicative Recovery.
5. 2018 Access Recovery Charges.
6. 2018 CAF/ICC Data Collection.
7. 2018 CAF Intrastate TRP.

The above information was also filed electronically on June 18, 2018.

Should you have any questions please feel free to contact me.

Sincerely,

A handwritten signature in dark ink, appearing to read "Perry Oster", written over a horizontal line.

Perry Oster  
General Manager/CEO

Enclosures

2 PU-18-66 Filed 06/18/2018 Pages: 15  
CAF ICC Annual Support Data - FCC 47CFR Section 54.304(d)(1) & Section 51.917(d)(vii)  
United Telephone Mutual Aid Corporation  
Perry Oster, GM/CEO



[www.utma.com](http://www.utma.com)  
[customerservice@utma.com](mailto:customerservice@utma.com)

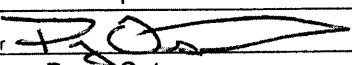
701.256.5156  
800.844.9708

411 7th Avenue, P.O. Box 729  
Langdon, ND 58249



**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				united Telephone Mutual Aid Corporation/Turtle Mountain Communication	
Signature of authorized officer			Date		
			06/13/2018		
Printed name of authorized officer					
Perry Oster					
Title or position of authorized officer					
General Manager/CEO					
Telephone number of authorized officer: 7012565156 , ext.					
Study Area Code of Reporting Carrier		381636		Filing Due Date for this form (mm/dd/yyyy)	07/01/2018

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

<b>Certification of Officer to Authorize an Agent to File Rate Floor Data on Behalf of Reporting Carrier</b>			
<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>United Telephone Mutual Aid Corporation/Turtle Mountain Communications</u>			
Signature of authorized officer 			Date <u>06/13/2018</u>
Printed name of authorized officer <u>Perry Oster</u>			
Title or position of authorized officer <u>General Manager/CEO</u>			
Telephone number of authorized officer: <u>7012565156</u> , ext.			
Study Area Code of Reporting Carrier	<u>381636</u>	Filing Due Date for this form (mm/dd/yyyy)	<u>07/01/2018</u>



**2018 CAF ICC Data Collection**

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**Study Area: UNITED TELEPHONE MUTUAL AID CORP. (ID: 381636)**  
**Holding Company: UNITED TEL. MUTUAL (ID: 200001636)**

**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
Bisbee	101	\$0.00	\$0.00							
Bottineau	640	\$0.00	\$0.00							
Dunseith	508	\$0.00	\$0.00							
Kramer	40	\$0.00	\$0.00							
Langdon	642	\$0.00	\$0.00							
Milton	94	\$0.00	\$0.00							
Munich	146	\$0.00	\$0.00							
Rock Lake	148	\$0.00	\$0.00							
Rolette	161	\$0.00	\$0.00							
Rolla	1004	\$0.00	\$0.00							
Sarles	50	\$0.00	\$0.00							
Souris	46	\$0.00	\$0.00							
Wales	56	\$0.00	\$0.00							
Walhalla	346	\$0.00	\$0.00							
Willow City	106	\$0.00	\$0.00							
<b>Study Area Summary</b>	<b>4088</b>		<b>\$0.00</b>	<b>339</b>	<b>\$3.00</b>	<b>\$12,204.00</b>	<b>1860</b>	<b>\$3.00</b>	<b>\$66,960.00</b>	<b>\$79,164.00</b>



## 2018 CAF ICC Data Collection

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Study Area: UNITED TELEPHONE MUTUAL AID CORP. (ID: 381636)

Holding Company: UNITED TEL. MUTUAL (ID: 200001636)

## 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	\$1,916,320
2	FY 2011 Intrastate Terminating Switched Access Revenues	\$750,581
3	FY 2011 Net Reciprocal Compensation Revenues	\$143,843
4	2011 ROR Carrier Base Period Revenue (Line 1 + Line 2 + Line 3)	\$2,810,744
5	ROR Carrier Baseline Adjustment Factor (0.95 ^ 7)	0.698337
6	ROR Carrier Revenue Requirement (Line 4 x Line 5)	\$1,962,847
7	Pool Administration Expenses	\$60,449
8	Total ROR Carrier Revenue Requirement (Line 6 + Line 7)	<b>\$2,023,296</b>
Revenues from Reformed Inter-carrier Compensation (ICC) Rates		
9	Interstate Switched Access Revenues	\$636,117
10	Interstate Allocated Switched Access Revenues#	\$405,442
11	Transitional Intrastate Access Service Revenues	\$171,856
12	Net Transitional Reciprocal Compensation Revenues	\$0
13	Total ICC Revenue (Line 10 + Line 11 + Line 12)	<b>\$577,298</b>
Eligible Recovery		
14	TRS Increment	\$461
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	(\$25,213)
19	Test Period 16/17 Trueup - Net Impact on Total Eligible Recovery	<b>\$108,485</b>
20	Eligible Recovery (Line 8 - Line 13) + (Line 14 + Line 15 + Line 16 + Line 18 + Line 19) - (Line 17)	<b>\$1,529,731</b>
Revenues from Access Recovery Charges (ARC)		
21	Residential ARC Revenues	\$0
22	Single Line Business ARC Revenues	\$12,204
23	Multi-Line Business ARC Revenues	\$66,960
24	Total ARC Revenues (Line 21 + Line 22 + Line 23)	<b>\$79,164</b>
Connect America Fund (CAF) ICC Support**		
25	Connect America Fund (CAF) ICC Support (Line 20 - Line 24)	\$1,450,567
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	\$1,476
27	<b>Adjusted Test Period 2018-2019 CAFICC Support (Line 25 - Line 26)</b>	<b>\$1,449,091</b>

## 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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Study Area: UNITED TELEPHONE MUTUAL AID CORP. (ID: 381636)

Holding Company: UNITED TEL. MUTUAL (ID: 200001636)

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: \$0.00

Col D --	Col E --	Col F --	Col G --	Col H --	Col I --	Col J -- H*1	Col K --	Col L --	Col M -- [(L/K)^(12/21)-1]*100	Col N -- H*L
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 2011 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	6,761,304.00	\$14,421.86	0.00	0.00	0.00%	\$0.00
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	\$47.89	\$47.78	\$47.89	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Entrance Facility, Per Termination Voice Grade Four Wire	Termination	\$76.64	\$76.47	\$76.64	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Entrance Facility, Per Termination High Capacity DS1	Termination	\$233.49	\$232.97	\$233.49	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Entrance Facility, Per Termination High Capacity DS3	Termination	\$2,131.92	\$2,127.20	\$2,131.92	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Entrance Facility, Per Termination Synchronous Optical Channel OC3	Termination	\$2,173.92	\$2,169.10	\$2,173.92	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Entrance Facility, Per Termination Synchronous Optical Channel OC12	Termination	\$2,321.05	\$2,315.91	\$2,321.05	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Entrance Facility, Per Termination ESALT 2 Mbps	Circuit	\$413.56	\$412.64	\$413.56	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Entrance Facility, Per Termination ESALT 10 Mbps	Circuit	\$445.74	\$444.75	\$445.74	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Entrance Facility, Per Termination ESALT 50 Mbps	Circuit	\$577.49	\$576.21	\$577.49	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Direct Trunked Transport Facility/ Mile Voice Grade - Two Wire & Four Wire	Mile	\$3.42	\$3.41	\$3.42	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Direct Trunked Transport Facility/ Mile High Capacity DS1	Mile	\$16.00	\$15.96	\$16.00	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Direct Trunked Transport Facility/ Mile High Capacity DS3	Mile	\$139.36	\$139.05	\$139.36	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Direct Trunked Transport Facility/ Mile Synchronous Optical Channel OC3	Mile	\$149.17	\$148.84	\$149.17	0.00	\$0.00	0.00	0.00	0.00%	\$0.00

Direct Trunked Transport Facility/ Mile Synchronous Optical Channel OC12	Mile	\$187.22	\$186.81	\$187.22	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Direct Trunked Transport Facility/ Mile ESALT 2 Mbps DTF-E1	Circuit Miles	\$47.11	\$47.01	\$47.11	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Direct Trunked Transport Facility/ Mile ESALT 2 Mbps DTF-E2	Circuit Miles	\$31.42	\$31.35	\$31.42	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	\$119.47	\$119.21	\$119.47	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Direct Trunked Transport Facility/ Mile ESALT 10 Mbps DTF-E2	Circuit Miles	\$71.69	\$71.53	\$71.69	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	\$334.52	\$333.78	\$334.52	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Direct Trunked Transport Facility/ Mile ESALT 50 Mbps DTF-E2	Circuit Miles	\$223.03	\$222.54	\$223.03	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	\$34.29	\$34.21	\$34.29	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Direct Trunked Transport Facility/Termination High Capacity DS1	Termination	\$83.00	\$82.82	\$83.00	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Direct Trunked Transport Facility/Termination High Capacity DS3	Termination	\$532.96	\$531.78	\$532.96	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Direct Trunked Transport Facility/Termination Synchronous Optical Channel OC3	Termination	\$554.94	\$553.71	\$554.94	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Direct Trunked Transport Facility/Termination Synchronous Optical Channel OC12	Termination	\$1,208.27	\$1,205.59	\$1,208.27	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Direct Trunked Transport Facility/Termination ESALT 2 Mbps	Circuit terms	\$109.95	\$109.71	\$109.95	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Direct Trunked Transport Facility/Termination ESALT 10 Mbps	Circuit terms	\$134.41	\$134.11	\$134.41	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Direct Trunked Transport Facility/Termination ESALT 50 Mbps	Circuit terms	\$164.27	\$163.91	\$164.27	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Multiplexing, Per Arrangement DS3 to DS1	Termination	\$486.28	\$485.20	\$486.28	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Multiplexing, Per Arrangement DS1 to Voice	Termination	\$187.74	\$187.32	\$187.74	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Customer Node Per Node OC3 155.52 Mbps	Port	\$504.80	\$503.68	\$504.80	0.00	\$0.00	0.00	0.00	0.00%	\$0.00

Customer Node Per Node OC12 622.08 Mbps	Port	\$1,458.31	\$1,455.08	\$1,458.31	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Customer Premises Port, Per Port OC3 155.52 Mbps	Port	\$165.65	\$165.28	\$165.65	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Customer Premises Port, Per Port STS-1 51.84 Mbps	Port	\$198.88	\$198.44	\$198.88	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Customer Premises Port, Per Port DS3 44.736 Mbps	Port	\$198.88	\$198.44	\$198.88	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Customer Premises Port, Per Port DS1 1.544 Mbps	Port	\$50.96	\$50.85	\$50.96	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	\$40.79	\$40.70	\$40.79	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	\$165.65	\$165.28	\$165.65	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	\$101.98	\$101.75	\$101.98	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	\$9.00	\$8.98	\$9.00	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	\$45.00	\$44.90	\$45.00	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	\$140.05	\$139.74	\$140.05	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	\$4.59	\$4.58	\$4.59	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Common Channel Signaling Network Connection Signaling Mileage Termination, Per Termination	Termination	\$46.15	\$46.05	\$46.15	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Common Channel Signaling Network Connection Signaling Entrance Facility, Per Facility	Facility	\$88.39	\$88.19	\$88.39	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Common Channel Signaling Network Connection STP Port, Per Port	Port	\$455.50	\$454.49	\$455.50	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	653,301,318.00	\$286,799.28	0.00	0.00	0.00%	\$0.00
Terminating Tandem Switched Transport Terminating Tandem Switched Termination	Minutes	\$0.00227700	\$0.00227200	\$0.00227700	20,029,279.00	\$45,606.67	0.00	0.00	0.00%	\$0.00
Terminating Tandem Switched Transport Terminating Tandem Switching	Minutes	\$0.00574400	\$0.00573100	\$0.00574400	0.00	\$0.00	0.00	0.00	0.00%	\$0.00

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 fraction thereof on a per order basis	Order	\$500.16	\$499.05	\$500.16	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
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
						\$346,827.81				\$0.00

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: UNITED TELEPHONE MUTUAL AID CORP.

**Perry Oster**

Digitally signed by Perry Oster DN: cn=Perry Oster, email=poster@utma.com, O=united telephone mutual aid corp., I=Langdon ND 58249-0729, Date:5/17/2018

Signature of Authorized Officer or employee:

Date: 5/17/2018

Printed name of Authorized Officer or employee: Perry Oster

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

Telephone number of Authorized Officer or employee: 701-256-5156

Study Area Code of Reporting Carrier

381636

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 Eligibility for CAF/ICC Recovery**

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

Name of Reporting Carrier: UNITED TELEPHONE MUTUAL AID CORP.

**Perry Oster**

Digitally signed by Perry Oster DN: cn=Perry Oster, email=poster@utma.com, O=united telephone mutual aid corp., I=Langdon ND 58249-0729, Date:5/17/2018

Signature of Authorized Officer or employee:

Date: 5/17/2018

Printed name of Authorized Officer or employee: Perry Oster

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

Telephone number of Authorized Officer or employee: 701-256-5156

Study Area Code of Reporting Carrier

381636

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) National Exchange Carriers Association, Inc. is authorized to submit the information reported on behalf of the reporting carrier. I also certify that I am an officer of the reporting carrier; my responsibilities include ensuring the accuracy of the data provided to the Authorized Agent; and, to the best of my knowledge, the actual data provided to the Authorized Agent is accurate.

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

Name of Reporting Carrier: UNITED TELEPHONE MUTUAL AID CORP.

Digitally signed by Perry Oster DN: cn=Perry Oster, email=poster@urma.com, o=united telephone mutual aid corp., l=Langdon ND 58249-0729, Date: 5/17/2018

**Perry Oster**

Signature of Authorized Officer:

Date: 5/17/2018

Printed name of Authorized Officer: Perry Oster

Title or position of Authorized Officer: General Manager/CEO

Telephone number of authorized officer: 701-256-5156

Study Area Code of Reporting Carrier: 381636

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:		UNITED TELEPHONE MUTUAL AID CORP.	
Signature of Authorized Officer:		Perry Oster	Date: 5/17/2018
Digitally signed by Perry Oster DN:cn=Perry Oster,email=poster@utma.com,O=united telephone mutual aid corp.,l=Langdon ND 58249-0729, Date:5/17/2018			
Printed name of Authorized Officer:		Perry Oster	
Title or position of Authorized Officer:		General Manager/CEO	
Telephone number of Authorized Officer:		701-256-5156	
Study Area Code of Reporting Carrier	381636	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.			

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	381636
2	Carrier Study Area Name	alpha characters	UNITED TELEPHONE MUTUAL AID CORP.
3	Service Provider Identification Number	9 numeric digits	143002216
4	Residential Local Service Charge Effective Date	mm/dd/yy	06/01/18
5	Contact Name	alpha characters	Mikkelsen, Tara Lee
6	Contact Telephone Number (include area code)	9 numeric digits	701-256-5156
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
22.50	0.00	0.00	0.00	122	Bisbee/701656	R1
22.50	0.00	0.00	0.00	2	Bisbee/701656	Lifeline
22.50	0.00	0.00	0.00	766	Bottineau/701228	R1
22.50	0.00	0.00	0.00	23	Bottineau/701228	Lifeline
22.50	0.00	0.00	0.00	750	Dunseith/701244	R1
22.50	0.00	0.00	0.00	165	Dunseith/701244	Lifeline
22.50	0.00	0.00	0.00	47	Kramer/701359	R1
22.50	0.00	0.00	0.00	2	Kramer/701359	Lifeline
22.50	0.00	0.00	0.00	13	Langdon/701256	Lifeline
22.50	0.00	0.00	0.00	800	Langdon/701256	R1
22.50	0.00	0.00	0.00	124	Milton/701496	R1
22.50	0.00	0.00	0.00	3	Milton/701496	Lifeline
22.50	0.00	0.00	0.00	176	Munich/701682	R1
22.50	0.00	0.00	0.00	177	Rock Lake/701266	R1
22.50	0.00	0.00	0.00	4	Rock Lake/701266	Lifeline
22.50	0.00	0.00	0.00	195	Rolette/701246	R1
22.50	0.00	0.00	0.00	15	Rolette/701246	Lifeline

**Block 1 - Contact Information**

ROW #	DATA ELEMENT	FORMAT OF REQUESTED DATA	RESPONSE
1	Carrier Study Area Code	6 numeric digits	381636
2	Carrier Study Area Name	alpha characters	UNITED TELEPHONE MUTUAL AID CORP.
3	Service Provider Identification Number	9 numeric digits	143002216
4	<b>Residential Local Service Charge Effective Date</b>	mm/dd/yy	06/01/18
5	Contact Name	alpha characters	Mikkelsen, Tara Lee
6	Contact Telephone Number (include area code)	9 numeric digits	701-256-5156
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	22.50	0.00	0.00	316	0.00	0.00	Rolla-Belcourt/701477	Lifeline
27	22.50	0.00	0.00	1,486	0.00	0.00	Rolla-Belcourt/701477	R1
28	22.50	0.00	0.00	67	0.00	0.00	Sarles/701697	R1
29	22.50	0.00	0.00	1	0.00	0.00	Sarles/701697	Lifeline
30	22.50	0.00	0.00	54	0.00	0.00	Souris/701243	R1
31	22.50	0.00	0.00	1	0.00	0.00	Souris/701243	Lifeline
32	22.50	0.00	0.00	74	0.00	0.00	Wales/701283	R1
33	22.50	0.00	0.00	427	0.00	0.00	Walhalla/701549	R1
34	22.50	0.00	0.00	21	0.00	0.00	Walhalla/701549	Lifeline
35	22.50	0.00	0.00	129	0.00	0.00	Willow City/701366	R1
36	22.50	0.00	0.00	3	0.00	0.00	Willow City/701366	Lifeline