

**Felicia Jarski**

---

**Subject:** FW: For Your Action - Reminder - File CAF ICC Data With Your State Commission by Monday, June 18, 2018  
**Attachments:** RATE FLOOR DATA & CERTS 06.11.18.pdf; 381632 ARC.pdf; 381632 CAF ICC.pdf; 381632 Intrastate TRP.pdf; 381632 Reservation 05\_2018.pdf  
**Importance:** High



---

**From:** Felicia Jarski  
**Sent:** Monday, June 18, 2018 9:36 AM  
**To:** '-Info-Public Service Commission' <ndpsc@nd.gov>  
**Subject:** FW: For Your Action - Reminder - File CAF ICC Data With Your State Commission by Monday, June 18, 2018  
**Importance:** High

**Subject:** FW: For Your Action - Reminder - File CAF ICC Data With Your State Commission by Monday, June 18, 2018

As a follow up to the NECA email below, I have attached copies of the Intrastate TRP, Post True-up Access Recovery Charge (ARC) report, USAC Report with the Post True-up CAF ICC amount, Local Rate Floor Data Collection and the associated certifications that were submitted to NECA. NECA will be filing the CAF-ICC information with the FCC and USAC on June 18<sup>th</sup>.

For North Dakota, copies of these filings should be sent to the North Dakota Public Service Commission using the information below, same procedures as last year.

The email address is [ndpsc@nd.gov](mailto:ndpsc@nd.gov)  
Please follow up with hardcopies (an original and one copy) mailed to:

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

Please let me know if you have any questions. Thank you.



**Felicia Jarski**  
*CABS Coordinator*  
email: [feliciaj@rtc.email](mailto:feliciaj@rtc.email)  
direct: 701.862.5231  
web: [www.rtc.coop](http://www.rtc.coop)

This institution is an equal opportunity employer and provider. The information in this e-mail and subsequent attachments may contain confidential information that is intended solely for the attention and use of the named addressee(s). This message or any part thereof must not be disclosed, copied, distributed or retained by any person without authorization from the addressee. If you think you have received this message in error, please advise the sender by return e-mail at the address specified in the message header and delete this message. Thank you.

2 PU-18-67 Filed: 6/18/2018 Pages: 15  
CAF ICC Annual Support Data - FCC 47CFR Section 54.304(d)(1) & Section 51.917(d)(vii)

Reservation Telephone Cooperative  
Felicia Jarski

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	381632
2	Carrier Study Area Name	alpha characters	RESERVATION TELEPHONE COOPERATIVE
3	Service Provider Identification Number	9 numeric digits	143002214
4	Residential Local Service Charge Effective Date	mm/dd/yy	06/01/17
5	Contact Name	alpha characters	Jarski, Felicia Anne
6	Contact Telephone Number (include area code)	9 numeric digits	701-862-5231
7	Sheet Number	numeric digit(s)	
8	Total Number of Sheets	numeric digit(s)	

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

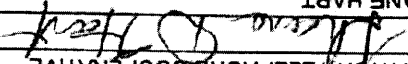
	Column 1 Residential Local Service Charge	Column 2 State Subscriber Line Charge	Column 3 State Universal Service Fee	Column 4 Mandatory Extended Area Service Charge	Column 5 Loops	Column 6 Exchange Name/ Zone Name	Column 7 Class Of Service
9	22.46				215	ALEXANDER	RESIDENTIAL
10	22.46				1	ALEXANDER	LIFELINE
11	22.46				251	ARNEGARD	RESIDENTIAL
12	22.46				1	ARNEGARD	LIFELINE
13	22.46				84	DOUGLAS	RESIDENTIAL
14	22.46				2	DOUGLAS	LIFELINE
15	22.46				524	EMMET	RESIDENTIAL
16	22.46				6	EMMET	LIFELINE
17	22.46				549	GARRISON	RESIDENTIAL
18	22.46				13	GARRISON	LIFELINE
19	22.46				182	KEENE	RESIDENTIAL
20	22.46				1	KEENE	LIFELINE
21	22.46				419	KENMARE	RESIDENTIAL
22	22.46				14	KENMARE	LIFELINE
23	22.46				98	MAKOTI	RESIDENTIAL
24	22.46				3	MAKOTI	LIFELINE
25	22.46				288	MANDAREE	RESIDENTIAL

Block 1 - Contact Information

ROW #	DATA ELEMENT	FORMAT OF REQUESTED DATA	RESPONSE
1	Carrier Study Area Code	6 numeric digits	381632
2	Carrier Study Area Name	alpha characters	RESERVATION TELEPHONE COOPERATIVE
3	Service Provider Identification Number	9 numeric digits	143002214
4	Residential Local Service Charge Effective Date	mm/dd/yy	06/01/17
5	Contact Name	alpha characters	Jarski, Felicia Anne
6	Contact Telephone Number (include area code)	9 numeric digits	701-862-5231
7	Sheet Number	numeric digit(s)	
8	Total Number of Sheets	numeric digit(s)	

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

ROW #	DATA ELEMENT	FORMAT OF REQUESTED DATA	RESPONSE
26	22.46		8 MANDAREE LIFELINE
27	22.46		238 MAX RESIDENTIAL
28	22.46		5 MAX LIFELINE
29	22.46		1,319 NEW TOWN RESIDENTIAL
30	22.46		37 NEW TOWN LIFELINE
31	22.46		93 NORMA RESIDENTIAL
32	22.46		1 NORMA LIFELINE
33	22.46		544 PARSHALL RESIDENTIAL
34	22.46		10 PARSHALL LIFELINE
35	22.46		216 PLAZA RESIDENTIAL
36	22.46		2 PLAZA LIFELINE
37	22.46		300 ROSEGLEN RESIDENTIAL
38	22.46		7 ROSEGLEN LIFELINE
39	22.46		193 ROSS RESIDENTIAL
40	22.46		2 ROSS LIFELINE
41	22.46		89 RYDER RESIDENTIAL
42	22.46		98 SPENCER RESIDENTIAL
43	22.46		2 SPENCER LIFELINE
44	22.46		21 SQUAW GAP MT RESIDENTIAL
45	22.46		85 SQUAW GAP ND RESIDENTIAL
46	22.46		1 SQUAW GAP ND LIFELINE
47	22.46		2,360 WATFORD CITY RESIDENTIAL
48	22.46		12 WATFORD CITY LIFELINE

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 RESERVATION TELEPHONE COOPERATIVE	
Signature of authorized officer 	
Printed name of authorized officer SHANE HART	
Title or position of authorized officer GENERAL MANAGER	
Telephone number of authorized officer: (701) 862-3115 ext.	
Study Area Code of Reporting Carrier 381632	Rating 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><b>Certification of Officer to Authorize an Agent to File Rate Floor Data on Behalf of Reporting Carrier</b></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>RESERVATION TELEPHONE COOPERATIVE</u>			
Signature of authorized officer <u><i>Shane D Hart</i></u>			Date <u>6-11-2018</u>
Printed name of authorized officer <u>SHANE HART</u>			
Title or position of authorized officer <u>GENERAL MANAGER</u>			
Telephone number of authorized officer: <u>(701) 862-3115</u> ext.			
Study Area Code of Reporting Carrier	<u>381632</u>	Filing Due Date for this form (mm/dd/yyyy)	<u>07/01/2018</u>

CERTIFICATION-AGENT



**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: Ryan Denzel



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

**Study Area: RESERVATION TELEPHONE COOPERATIVE (ID: 381632)**

**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
Alexander	142	\$0.00	\$0.00							
Arnegard	167	\$0.00	\$0.00							
Douglas	59	\$0.00	\$0.00							
Emmet	365	\$0.00	\$0.00							
Garrison	349	\$0.00	\$0.00							
Keene	134	\$0.00	\$0.00							
Kenmare	267	\$0.00	\$0.00							
Makoti	68	\$0.00	\$0.00							
Mandaree	199	\$0.00	\$0.00							
Max	165	\$0.00	\$0.00							
New Town	860	\$0.00	\$0.00							
Norma	70	\$0.00	\$0.00							
Parshall	346	\$0.00	\$0.00							
Plaza	151	\$0.00	\$0.00							
Roseglen	206	\$0.00	\$0.00							
Ross	137	\$0.00	\$0.00							
Ryder	65	\$0.00	\$0.00							
Spencer	73	\$0.00	\$0.00							
Squaw Gap	82	\$0.00	\$0.00							
Watford City	791	\$0.00	\$0.00							
Watford City / Rate 2	521	\$0.00	\$0.00							
<b>Study Area Summary</b>	<b>5217</b>		<b>\$0.00</b>	<b>309</b>	<b>\$3.00</b>	<b>\$11,124.00</b>	<b>3339</b>	<b>\$3.00</b>	<b>\$120,204.00</b>	<b>\$131,328.00</b>



## 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: Ryan Denzel

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

Study Area: RESERVATION TELEPHONE COOPERATIVE (ID: 381632)

## 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	\$1,029,795
2	FY 2011 Intrastate Terminating Switched Access Revenues	\$535,926
3	FY 2011 Net Reciprocal Compensation Revenues	\$154,835
4	2011 ROR Carrier Base Period Revenue (Line 1 + Line 2 + Line 3)	\$1,720,556
5	ROR Carrier Baseline Adjustment Factor (0.95 ^ 7)	0.698337
6	ROR Carrier Revenue Requirement (Line 4 x Line 5)	\$1,201,528
7	Pool Administration Expenses	\$39,081
8	Total ROR Carrier Revenue Requirement (Line 6 + Line 7)	\$1,240,609
Revenues from Reformed Inter-carrier Compensation (ICC) Rates		
9	Interstate Switched Access Revenues	\$443,864
10	Interstate Allocated Switched Access Revenues#	\$217,877
11	Transitional Intrastate Access Service Revenues	\$78,008
12	Net Transitional Reciprocal Compensation Revenues	\$0
13	Total ICC Revenue (Line 10 + Line 11 + Line 12)	\$295,885
Eligible Recovery		
14	TRS Increment	\$1,337
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	\$84,881
20	Eligible Recovery (Line 8 - Line 13) + (Line 14 + Line 15 + Line 16 + Line 18 + Line 19) - (Line 17)	\$1,030,942
Revenues from Access Recovery Charges (ARC)		
21	Residential ARC Revenues	\$0
22	Single Line Business ARC Revenues	\$11,124
23	Multi-Line Business ARC Revenues	\$120,204
24	Total ARC Revenues (Line 21 + Line 22 + Line 23)	\$131,328
Connect America Fund (CAF) ICC Support**		
25	Connect America Fund (CAF) ICC Support (Line 20 - Line 24)	\$899,614
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	\$0
27	Adjusted Test Period 2018-2019 CAFICC Support (Line 25 - Line 26)	\$899,614

## 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

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

Logged in User: Ryan Denzel

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

Study Area: RESERVATION TELEPHONE COOPERATIVE (ID: 381632)

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*L	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 Interstate 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	5,004,767.00	\$10,675.17	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	Mile	\$187.22	\$186.81	\$187.22	0.00	\$0.00	0.00	0.00	0.00%	\$0.00

Facility/ Mile Synchronous Optical Channel OC12											
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	

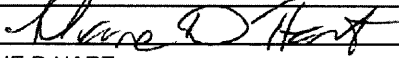
Customer Premises Port, Per Port DS3 44.736 Mbps	Port	\$198.88	\$198.44	\$198.88	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Customer Premises Port, Per Port DS1 1.544 Mbps	Port	\$50.96	\$50.85	\$50.96	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Add/Drop Multiplexing Central Office Port, Per Port DS1 1.544 Mbps	Port	\$40.79	\$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	\$0.00020400	\$0.00020400	\$0.00020400	418,599,840.00	\$85,394.37	0.00	0.00	0.00%	\$0.00
Terminating Tandem Switched Transport Terminating Tandem Switched Termination	Minutes	\$0.00106700	\$0.00106500	\$0.00106700	19,768,818.00	\$21,093.33	0.00	0.00	0.00%	\$0.00
Terminating Tandem Switched Transport Terminating Tandem Switching	Minutes	\$0.00269100	\$0.00268500	\$0.00269100	5,004,764.00	\$13,467.82	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	Facility	\$392.29	\$391.42	\$392.29	0.00	\$0.00	0.00	0.00	0.00%	\$0.00

Channel OC3										
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
						\$130,630.69				\$0.00

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 Carrier Association, Inc. (NECA) 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 are accurate.

Name of Authorized Agent <u>National Exchange Carrier Association, Inc. (NECA)</u>			
Name of Reporting Carrier <u>RESERVATION TELEPHONE COOPERATIVE</u>			
Signature of Authorized Officer 		Date <u>05292018</u>	
Printed name of Authorized Officer <u>SHANE D HART</u>			
Title or position of Authorized Officer <u>CEO/GM</u>			
Telephone number of Authorized Officer: <u>(701) 862-5229</u> ext.			
Study Area Code of Reporting Carrier	<u>381632</u>	Filing Due Date for this form (mm/dd/yyyy)	<u>6/18/2018</u>
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.			

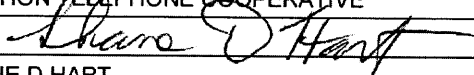
TO BE COMPLETED BY THE REPORTING CARRIER.

**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 **RESERVATION TELEPHONE COOPERATIVE**

Signature of Authorized Officer



Date **05292018**

Printed name of Authorized Officer **SHANE D HART**

Title or position of Authorized Officer **CEO/GM**

Telephone number of Authorized Officer: **(701) 862-5229** ext.

Study Area Code of Reporting Carrier

**381632**

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

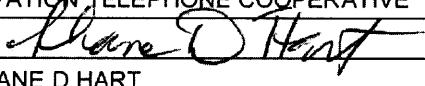
**6/18/2018**

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, this 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				RESERVATION TELEPHONE COOPERATIVE	
Signature of authorized officer				Date	05292018
Printed name of authorized officer		SHANE D HART			
Title or position of authorized officer		CEO/GM			
Telephone number of authorized officer:		(701) 862-5229 ext.			
Study Area Code of Reporting Carrier	381632	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				RESERVATION TELEPHONE COOPERATIVE	
Signature of authorized officer				Date	05292018
Printed name of authorized officer		SHANE D HART			
Title or position of authorized officer		CEO/GM			
Telephone number of authorized officer:		(701) 862-5229			
Study Area Code of Reporting Carrier	381632	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.					