



Mr. Steven Kahl
Executive Secretary
North Dakota Public Service Commission
600 E Boulevard, Dept 408
Bismarck, ND 58505-0480

Dear Mr. Kahl,

Attached is SRT Communications, Inc. 2021 CAF ICC Data Collection. If there are any questions relating to the data collection, please feel free to contact me.

Thank you,

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

Julie Lizotte
Director of Regulatory Affairs

Enclosure

2 PU-21-21 Filed 05/19/2021 Pages: 27
Copy of FCC 47CFR Section 54.304 CAF ICC Annual Support Data
SRT Communications, Inc.
Julie Lizotte

Year 2021
Julie Lizotte
FILING



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



Study Area Test Period 2021-22 Summary Report

Summary Report for Study Area ID 383303 - For data collected during year 2021
 Test Period 2021-2022

Interstate Revenues Eligible Recovery Data

		Study Area Amounts
1	TY 2011-2012 Frozen Interstate Switched Access Revenue Requirement excluding Pool Administration Expenses	\$1,816,764.00
2	Projected TY 2021-2022 Interstate Switched Access Revenue Requirement + Pool Administration Expenses	\$1,158,828.41
5	TY 2020-2021 Total Interstate Switched Access Composite Rate incl Rate Impact due to Changes in Pool Participation	\$0.014740
6	Projected TY 2021-2022 Total Interstate Local Switching Minutes	21,259,648
7	Projected TY 2021-2022 Total Interstate Switched Access Revenue at the Current Rate	\$313,367.21
11	Adjustments to the Total Projected TY 2021-2022 Interstate Switched Access Revenue	\$240,255.30
12	Projected TY 2021-2022 Total Interstate Switched Access Revenue at the Proposed Rate	\$73,111.91
13	Projected TY 2021-2022 Allocated Interstate Switched Access Revenue	\$243,070.57
14A	Adjustments to the 2011-2012 Interstate Switched Access Revenue Requirement to Avoid Double Recovery	\$0.00
14B	<i>No double recovery option is selected</i>	
14C1	Adjustment in 2011-2012 Interstate Special Access Revenue Requirement Related to Double Recovery	\$0.000000
14C2	Adjustment in 2011-2012 Interstate Common Line Revenue Requirement Related to Double Recovery	\$0.000000
14C3	Adjustment in 2011-2012 Other Related to Double Recovery	\$0.000000
14	Projected TY 2021-2022 Interstate Eligible Recovery	\$915,757.84
14D	True-Up Adjustments for TP2018-2019 and TP2019-2020 to avoid Double Recovery	\$0.00
14E	Adjusted TY 2021-2022 Interstate Eligible Recovery	\$915,757.84
15	Proposed TY 2021-2022 Total Interstate Switched Access Composite Rate	\$0.003439
16	FY 2020 (October 1, 2019 - September 30, 2020) Total Interstate Local Switching Minutes	26,866,396
17	TY 2021-2022 Growth Rate relative to FY 2020	-12.52%

(Interstate Data for Study Area 383303)

Intrastate Revenues Eligible Recovery Data

		Study Area Amounts
Line 1	FY 2011 (October 2010 through September 2011) Received Revenue including Correction of Errors and Halo	\$1,467,633.00
Line 2	95% of Total TY2021-2022 Revenue Requirement (95% ¹⁰ Line 1)	\$878,726.18
(Option A) Line 3	Current TY2021-2022 Intrastate Terminating Composite Rate	\$0.010887
(Option A) Line 4	Proposed TY2021-2022 Intrastate Terminating Composite Rate	\$0.010887
(Option A) Line 5	Projected TY2021-2022 Intrastate Terminating Local Switching Minutes	6,500,000
(Option A) Line 6	Projected Total TY2021-2022 Intrastate Terminating Switched Access Service Revenue	\$70,765.50
(Option A) Line 7	FY 2020 (October 1, 2019 through September 30, 2020) Intrastate Terminating Local Switching Minutes	0
(Option A) Line 8	TY2021-2022 Terminating Intrastate Local Switching Minutes Growth Rate	0%
Line 10	Test Year 2021-2022 Net settlement from the State Pool	\$0.00
Line 11	Test Year 2021-2022 State Terminating Access Support Rebalancing Fund Revenue	\$0.00
Line 12	Total Test Year 2021-2022 Projected Intrastate Terminating Switched Access Service Revenue	\$70,765.50
Line 13A	Adjustments to FY2011 Received Revenue due to Halo Uncollectibles	\$0.00
Line 13B	Correction of Errors Resulting in Downward Adjustments in FY2011 Received Revenue	\$0.00
Line 13C	Adjustments to FY2011 Received Revenue to Avoid Double Recovery	\$0.00
Line 13D	Correction of Errors Resulting in Upward Adjustments in FY2011 Received Revenue	\$0.00
Line 13	The Total TY 2021-2022 Intrastate Eligible Recovery	\$807,960.68
Line 13E	True-Up Adjustment for Intrastate Terminating Switched Access in 2018-2019 and 2019-2020 for Double Recovery	\$0.00
Line 13F	Adjusted TY2021-2022 Intrastate Eligible Recovery	\$807,960.68

(Intrastate Data for Study Area 383303)

Reciprocal Compensation Revenue Eligible Recovery Data

		CMRS Amount	NOA/CMRS Amount
Line 1/Line 10	FY2011 (October 2010 through September 2011) Net Reciprocal Compensation Received Revenue	\$221,573.00	\$0.00
Line 8/Line 17	TY 2021 - 2022 Net Forecasted Reciprocal Compensation Revenue	\$0.00	\$0.00
Line 9/Line 18	TY 2021 - 2022 Net Reciprocal Compensation Revenue Requirement	\$132,663.95	\$0.00
Line 19/Line 20	Eligible Recovery	\$132,663.95	\$0.00
Line 19A/Line 20A	Downward Adjustments to FY2011 Net Reciprocal Compensation Received Revenue	\$0.00	\$0.00
Line 19B/Line 20B	Upward Adjustments to FY2011 Net Reciprocal Compensation Received Revenue	\$0.00	\$0.00
Line 21	Total Adjusted Reciprocal Compensation Eligible Recovery	\$0.00	\$132,663.95

(CMRS Data for Study Area 383303)

Test Period 2021-22 Lines Data

Test Year 2021-22 Single-Line Business Lines

691

(Test Period Lines Data for Study Area 383303)

Test Year 2021-22 Multi-Line Business Lines

7100

Exogenous Data

Telecommunications Relay Service increment	Regulatory Fees increment	WANPA increment	Total Exogenous Costs
\$0.00	\$0.00	\$0.00	\$0.00

(Exogenous Data for Study Area 383303)

Test Period 2019-20 True-Up Data

		Study Area Forecasted Amount	Study Area Reported Amount	Difference (Reported - Forecasted)
1	TY 2019-2020 Allocated Interstate Access Revenue	\$326,670.99	\$319,634.25	(\$7,036.74)
2	Total TY 2019-2020 Intrastate Terminating & Reciprocal Compensation Revenue	\$27,949.81	\$41,135.00	\$13,185.19
3	Total TY 2019-2020 Intrastate Terminating Switched Access Service Revenue	\$27,949.81	\$0.00	(\$27,949.81)
4	Total TY 2019-2020 Net Reciprocal Compensation Revenue	\$0.00	\$41,135.00	\$41,135.00
5	TY 2019-2020 Residential ARC Revenue	\$0.00	\$0.00	\$0.00
6	TY 2019-2020 SLB ARC Revenue	\$25,740.00	\$25,317.00	(\$423.00)
7	TY 2019-2020 MLB ARC Revenue	\$292,356.00	\$267,127.00	(\$25,229.00)
8	TY 2019-2020 Total Limited Imputed ARC Revenue	\$46,800.00	\$48,438.00	\$1,638.00
9	TY 2019-2020 TRS Increment	\$4,242.00	N/A	
10	TY 2019-2020 Regulatory Fees Increment	(\$2,914.00)	N/A	
11	TY 2019-2020 NANPA Increment	\$0.00	N/A	
12	Total Exogenous Costs	\$1,328.00	\$0.00	(\$1,328.00)
13	Net impact on Total Eligible Recovery			\$16,537.55
14	TY 2019-2020 Eligible Recovery	\$2,184,090.11	\$2,177,257.52	(\$6,832.59)
15	TY 2019-2020 CAFICC Support	\$1,865,994.11	\$1,884,813.52	\$18,819.41
16	TY 2019-2020 Adjusted CAFICC Support	\$1,819,194.00	\$1,836,375.52	\$17,181.52

(TP 19-20 True-up Data for Study Area 383303)

ARC Rates - Test Period 2021-22 Pre-True-Up View

Exchange/Zone Name	Residential Lines excluding Lifelines	Residential ARC	Residential ARC Revenue	SLB ARC	SLB ARC Revenue	GLB 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	6,260	\$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	10,306		\$0.00	\$3.00	\$24,876.00	\$3.00	\$255,600.00	\$280,476.00

(Pre True-Up ARC Rates - for Study Area 383303)

CAF ICC – Test Period 2021-22 Pre-True-Up View

Line ID	Line Description	Study Area Amounts
10	Interstate Eligible Recovery	\$915,757.84
20	Intrastate Eligible Recovery	\$807,960.68
30	Reciprocal Compensation Eligible Recovery	\$132,663.95
40	Interstate Local Switching Support for Price Cap Affiliates or Estimated Duplicate LSS Costs in CAF II	\$0.00
50	Total Exogenous Costs	\$0.00
60	Total Eligible Recovery	\$1,856,382.47
80	Residential ARC Revenue at the FCC Prescribed Rate	\$0.00
90	SLB ARC Revenue at the FCC Prescribed Rate	\$24,876.00
100	MLB ARC Revenue at the FCC Prescribed Rate	\$255,600.00
110	Total ARC Revenue	\$280,476.00
120	CAF ICC Support	\$1,575,906.47

(Before TP 18-19 True-Up CAF ICC Data for Study Area 383303)

ARC Rates - Test Period 2021-22 Post-True-Up View

Exchange/Zone Name	Residential Lines excluding lines	Residential ARC	Residential ARC Revenue	SLE ARC	SLE ARC Revenue	MLE ARC	MLE 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	6,260	\$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	10,306		\$0.00	\$3.00	\$24,876.00	\$3.00	\$255,600.00	\$280,476.00
(Filing View (Post True-Up) ARC Rates - for Study Area 383303)								

CAF ICC - Test Period 2021-22 Post True-Up (Filing) View

Line ID	Line Description	Study Area Amounts
Test Period 2021-2022 Pre True-Up View		
10	Total Eligible Recovery (Pre-TrueUp)	\$1,856,382.47
30	Residential ARC Revenue at FCC Prescribed Rate	\$0.00
40	SLB ARC Revenue at FCC Prescribed Rate	\$24,876.00
50	MLB ARC Revenue at FCC Prescribed Rate	\$255,600.00
60	Total ARC Revenue (Pre-TrueUp)	\$280,476.00
70	CAFICC Support (Pre-TrueUp)	\$1,575,906.47
Test Period 2019-2020 TrueUp		
80	Net Impact on Total Eligible Recovery	\$16,537.55
Test Period 2021-2022 Filing (Post True-Up) View		
90	Total Eligible Recovery (Post-TrueUp)	\$1,872,920.02
110	Residential ARC Revenue at FCC Prescribed Rate	\$0.00
120	SLB ARC Revenue at FCC Prescribed Rate	\$24,876.00
130	MLB ARC Revenue at FCC Prescribed Rate	\$255,600.00
140	Total ARC Revenue (Post-TrueUp)	\$280,476.00
150	CAFICC Support (Post-TrueUp)	\$1,592,444.02

(Filing view - After TP 18-19 True-Up CAF ICC Data for Study Area 383303)

**Revised CAF ICC Support with Imputed ARC Revenue for Consumer Broadband Loops
Broadband-only Residential Lines (Submitted at Exchange level)**

Exchange/Zone (Plan Name)	Col A -- Projected Residential Broadband-only Lines for CBOI Support	Col B -- Projected Residential Broadband-only New Lines for CBOI Support	Col C -- (A+B) Total/Projected Residential Broadband-only New Lines for CBOI Support	Col D -- Residential ARC	Col E -- (A+B)*12+(C)*12 Imputed Residential ARC Revenue
Antler	0	0	0	\$0.00	\$0.00
Berthold	0	0	0	\$0.00	\$0.00
Butte	0	0	0	\$0.00	\$0.00
Carpio	0	0	0	\$0.00	\$0.00
Deering	0	0	0	\$0.00	\$0.00
Des Lacs	0	0	0	\$0.00	\$0.00
Donnybrook	0	0	0	\$0.00	\$0.00
Glenburn	0	0	0	\$0.00	\$0.00
Karlsruhe	0	0	0	\$0.00	\$0.00
Landa	0	0	0	\$0.00	\$0.00
Lansford	0	0	0	\$0.00	\$0.00
Martin	0	0	0	\$0.00	\$0.00
Maxbass	0	0	0	\$0.00	\$0.00
Metigoshe	0	0	0	\$0.00	\$0.00
Minot	0	0	0	\$0.00	\$0.00
Minot AFB	0	0	0	\$0.00	\$0.00
Mohall	0	0	0	\$0.00	\$0.00
Newburg	0	0	0	\$0.00	\$0.00
Sawyer	0	0	0	\$0.00	\$0.00
Sherwood	0	0	0	\$0.00	\$0.00
South Prairie	0	0	0	\$0.00	\$0.00
Tolley	0	0	0	\$0.00	\$0.00
Towner	0	0	0	\$0.00	\$0.00
Upham	0	0	0	\$0.00	\$0.00
Velva	0	0	0	\$0.00	\$0.00
Westhope	0	0	0	\$0.00	\$0.00
Study Area Summary					\$0.00

Monthly Weighted Average of SLB and MLB ARC (Col K)=(SLB ARC Revenue + MLB ARC Revenue)/(SLB Lines + MLB Lines)/12 based on Voice-Data or Voice lines

Broadband-only Business Lines Input Selection: Option B
Company submitted combined projected Broadband-only SLB and MLB lines.

Col M	Col N	Col O	Col P	Col Q	Col R
Projected SLB+MLB Broadband-only Lines	Monthly Weighted Average of SLB and MLB ARC	(M+O)/12 Imputed SLB+MLB ARC Revenue	(P+Q) Total Imputed ARC Revenue	Total Actual ARC revenue for TP 2019-16	Total Voice ARC Revenue for TP 2019-22
1,525	\$3.00	\$54,900.00	\$54,900.00	\$601,834.00	\$280,476.00

Monthly Weighted Average of SLB and MLB ARC (Col K)=(SLB ARC Revenue + MLB ARC Revenue)/(SLB Lines + MLB Lines)/12 based on Voice-Data or Voice lines

Line ID	Line Description	Source	Amount
10	Test Period 2021-2022 CAF ICC Support	Prepopulated (Line 150 (Post True-Up) on the Eligible Recovery and CAFICC screen)	\$1,592,444.02
20	Total Test Period 2021-2022 Imputed ARC Revenue	Columns on the table above	\$54,900.00
20A	Total Test Period 2021-2022 Imputed ARC Revenue following FCC 18-13	Revised ARC imputation following "Second Order on Reconsideration and Clarification" released on 2/16/2020.	\$54,900.00
30	Adjusted Test Period 2021-2022 CAF ICC Support	Line 10 - Line 20A	\$1,537,544.02

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Test Period 2021-22 Lines Data

Test Year 2021-22 Single-Line Business Lines

691

(Test Period Lines Data for Study Area 383303)

Test Year 2021-22 Multi-Line Business Lines

7100

Exogenous Data

Telecommunications Service Revenue received	Regulatory Fee Increment	NAFTA Increment	Total Exogenous Costs
\$0.00	\$0.00	\$0.00	\$0.00

(Exogenous Data for Study Area 383303)

Test Period 2019-20 True-Up Data

		Study Area Forecasted Amount	Study Area Reported Amount	Difference (Reported - Forecasted)
1	TY 2019-2020 Allocated Interstate Access Revenue	\$326,670.99	\$319,634.25	(\$7,036.74)
2	Total TY 2019-2020 Intrastate Terminating & Reciprocal Compensation Revenue	\$27,949.81	\$41,135.00	\$13,185.19
3	Total TY 2019-2020 Intrastate Terminating Switched Access Service Revenue	\$27,949.81	\$0.00	(\$27,949.81)
4	Total TY 2019-2020 Net Reciprocal Compensation Revenue	\$0.00	\$41,135.00	\$41,135.00
5	TY 2019-2020 Residential ARC Revenue	\$0.00	\$0.00	\$0.00
6	TY 2019-2020 SLB ARC Revenue	\$25,740.00	\$25,317.00	(\$423.00)
7	TY 2019-2020 MLB ARC Revenue	\$292,356.00	\$267,127.00	(\$25,229.00)
8	TY 2019-2020 Total Limited Imputed ARC Revenue	\$46,800.00	\$48,438.00	\$1,638.00
9	TY 2019-2020 TRS Increment	\$4,242.00	N/A	
10	TY 2019-2020 Regulatory Fees Increment	(\$2,914.00)	N/A	
11	TY 2019-2020 NANPA Increment	\$0.00	N/A	
12	Total Exogenous Costs	\$1,328.00	\$0.00	(\$1,328.00)
13	Net impact on Total Eligible Recovery			\$16,537.55
14	TY 2019-2020 Eligible Recovery	\$2,184,090.11	\$2,177,257.52	(\$6,832.59)
15	TY 2019-2020 CAFICC Support	\$1,865,994.11	\$1,884,813.52	\$18,819.41
16	TY 2019-2020 Adjusted CAFICC Support	\$1,819,194.00	\$1,836,375.52	\$17,181.52

(TP 19-20 True-up Data for Study Area 383303)

ARC Rates - Test Period 2021-22 Pre-True-Up View

Exchange/Zone Name	Residential Lines excluding Lifelines	Residential ARC	Residential ARC Revenue	DLB ARC	DLB ARC Revenue	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	6,260	\$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	10,306		\$0.00	\$3.00	\$24,876.00	\$3.00	\$255,600.00	\$280,476.00
(Pre True-Up ARC Rates - for Study Area 383303)								

CAF ICC - Test Period 2021-22 Pre-True-Up View

Line ID	Line Description	Study Area Amounts
10	Interstate Eligible Recovery	\$915,757.84
20	Intrastate Eligible Recovery	\$807,960.68
30	Reciprocal Compensation Eligible Recovery	\$132,663.95
40	Interstate Local Switching Support for Price Cap Affiliates or Estimated Duplicate LSS Costs in CAF II	\$0.00
50	Total Exogenous Costs	\$0.00
60	Total Eligible Recovery	\$1,856,382.47
80	Residential ARC Revenue at the FCC Prescribed Rate	\$0.00
90	SLB ARC Revenue at the FCC Prescribed Rate	\$24,876.00
100	MLB ARC Revenue at the FCC Prescribed Rate	\$255,600.00
110	Total ARC Revenue	\$280,476.00
120	CAF ICC Support	\$1,575,906.47

(Before TP 18-19 True-Up CAF ICC Data for Study Area 383303)

ARC Rates - Test Period 2021-22 Post-True-Up View

Exchange/Zone Name	Residential Lines excluding lifelines	Residential ARC	Residential ARC Revenue	SUB AFC	SUB ARC Revenue	NLE ARC	NLE 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	6,260	\$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	10,306		\$0.00	\$3.00	\$24,876.00	\$3.00	\$255,600.00	\$280,476.00

(Filing View (Post True-Up) ARC Rates - for Study Area 383303)

CAF ICC - Test Period 2021-22 Post True-Up (Filing) View

Line ID	Line Description	Study Area Amounts
Test Period 2021-2022 Pre True-Up View		
10	Total Eligible Recovery (Pre-TrueUp)	\$1,856,382.47
30	Residential ARC Revenue at FCC Prescribed Rate	\$0.00
40	SLB ARC Revenue at FCC Prescribed Rate	\$24,876.00
50	MLB ARC Revenue at FCC Prescribed Rate	\$255,600.00
60	Total ARC Revenue (Pre-TrueUp)	\$280,476.00
70	CAFICC Support (Pre-TrueUp)	\$1,575,906.47
Test Period 2019-2020 TrueUp		
80	Net Impact on Total Eligible Recovery	\$16,537.55
Test Period 2021-2022 Filing (Post True-Up) View		
90	Total Eligible Recovery (Post-TrueUp)	\$1,872,920.02
110	Residential ARC Revenue at FCC Prescribed Rate	\$0.00
120	SLB ARC Revenue at FCC Prescribed Rate	\$24,876.00
130	MLB ARC Revenue at FCC Prescribed Rate	\$255,600.00
140	Total ARC Revenue (Post-TrueUp)	\$280,476.00
150	CAFICC Support (Post-TrueUp)	\$1,592,444.02

(Filing view - After TP 18-19 True-Up CAF ICC Data for Study Area 383303)

Revised CAF ICC Support with Imputed ARC Revenue for Consumer Broadband Loops
Broadband-only Residential Lines (Submitted at Exchange level)

Exchange/Zone (Plan) Name	Col A	Col B	Col C	Col D	Col E
	Projected Residential Broadband-only Lines for CBOI Support	Projected Residential Broadband-only New Lines for CBOI Support	(A+B) Total Projected Residential Broadband-only New Lines for CBOI Support	Residential ARC	(A+B)*12+D*12 Imputed Residential ARC Revenue
Antler	0	0	0	\$0.00	\$0.00
Berthold	0	0	0	\$0.00	\$0.00
Butte	0	0	0	\$0.00	\$0.00
Carpio	0	0	0	\$0.00	\$0.00
Deering	0	0	0	\$0.00	\$0.00
Des Lacs	0	0	0	\$0.00	\$0.00
Donnybrook	0	0	0	\$0.00	\$0.00
Glenburn	0	0	0	\$0.00	\$0.00
Karlsruhe	0	0	0	\$0.00	\$0.00
Landa	0	0	0	\$0.00	\$0.00
Lansford	0	0	0	\$0.00	\$0.00
Martin	0	0	0	\$0.00	\$0.00
Maxbass	0	0	0	\$0.00	\$0.00
Metigoshe	0	0	0	\$0.00	\$0.00
Minot	0	0	0	\$0.00	\$0.00
Minot AFB	0	0	0	\$0.00	\$0.00
Mohall	0	0	0	\$0.00	\$0.00
Newburg	0	0	0	\$0.00	\$0.00
Sawyer	0	0	0	\$0.00	\$0.00
Sherwood	0	0	0	\$0.00	\$0.00
South Prairie	0	0	0	\$0.00	\$0.00
Tolley	0	0	0	\$0.00	\$0.00
Towner	0	0	0	\$0.00	\$0.00
Upham	0	0	0	\$0.00	\$0.00
Velva	0	0	0	\$0.00	\$0.00
Westhope	0	0	0	\$0.00	\$0.00
Study Area Summary					\$0.00

Monthly Weighted Average of SLB and MLB ARC (Col K)=(SLB ARC Revenue + MLB ARC Revenue)/(SLB Lines + MLB Lines)/12 based on Voice-Data or Voice lines

Broadband-only Business Lines Input Selection: Option B
Company submitted combined projected Broadband-only SLB and MLB lines.

Col M ..	Col N ..	Col O ..	Col P ..		
Projected SLB+MLB Broadband-only Lines	Monthly Weighted Average of SLB and MLB ARC	(M*12) Imputed SLB+MLB ARC Revenue	(P*O) Total Imputed ARC Revenue	Total Actual ARC Revenue for TP 2015-16	Total Voice ARC Revenue for TP 2019-20
1,525	\$3.00	\$54,900.00	\$54,900.00	\$601,834.00	\$280,476.00

Monthly Weighted Average of SLB and MLB ARC (Col K)=(SLB ARC Revenue + MLB ARC Revenue)/(SLB Lines + MLB Lines)/12 based on Voice-Data or Voice lines

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 **SRT Communications, Inc.**

Signature of authorized officer *ACD* Date **05/19/2021**

Printed name of authorized officer **Steven D Lyshe**

Title or position of authorized officer **CEO/General Manager**

Telephone number of authorized officer: **(701) 858-5246**

Study Area Code of Reporting Carrier	383303	Filing Due Date for this form (mm/dd/yyyy)	June 16 2021
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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 **SRT Communications, Inc.**

Signature of authorized officer *[Handwritten Signature]* Date **05/19/2021**

Printed name of authorized officer **Steven D Lysne**

Title or position of authorized officer **CEO/General Manager**

Telephone number of authorized officer: **(701) 858-5246**

Study Area Code of Reporting Carrier	383303	Filing Due Date for this form (mm/dd/yyyy)	June 16 2021
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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 National Exchange Carrier Association, Inc. (NECA)

Name of Reporting Carrier SRT Communications, Inc.

Signature of Authorized Officer



Date 05-19-2021

Printed name of Authorized Officer

Steven D Lyshe

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)

June 16 2021

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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.**

Signature of Authorized Officer

ALD

Date **05/19/2021**

Printed name of Authorized Officer **Steven D Lyshe**

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)

June 16 2021

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.