



Your business
is our business.

REDACTED FOR PUBLIC INSPECTION

7852 Walker Drive, Suite 200
Greenbelt, Maryland 20770
phone: 301-459-7590, fax: 301-577-5575
internet: www.jsitel.com, e-mail: jsi@jsitel.com

June 24, 2016

Via Hand Delivery

Marlene H. Dortch, Secretary
Federal Communications Commission
Office of the Secretary
445 12th Street, SW
Washington, DC 20554

**Re: WC Docket No. 14-58
2016 ETC Annual Report of Reservation Telephone Cooperative
Study Area Code 381632**

Dear Ms. Dortch:

On behalf of Reservation Telephone Cooperative (“Reservation”), JSI files the attached confidential version of the FCC Form 481 ETC annual reporting information pursuant to sections 54.313 and 54.422 of the Commission’s rules.¹ Company seeks confidential treatment under Protective Order for section 54.313(f)(2) financial information.² The redacted version is being filed this date via the FCC’s Electronic Comment Filing System. In addition, attached is a letter requesting confidential treatment under Sections 0.457 and 0.459 of the Company’s Five-Year Service Quality Improvement Plan Progress Report required by Section 54.313.³

Please direct any questions regarding the filing to the undersigned.

Sincerely,

John Kuykendall
JSI Vice President
301-459-7590
jkuykendall@jsitel.com

¹ 47 C.F.R. §§ 54.313, 54.422.

² *Connect America Fund et al.*, WC Docket Nos. 10-90 and 14-58, Protective Order, DA 16-296 rel. March 22, 2016 (Protective Order). 47 C.F.R. § 54.313(f)(2).

³ 47 C.F.R. §§ 0.457, 0.459, 54.313.



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Marlene H. Dortch, Secretary
Federal Communications Commission
Office of the Secretary
445 12th Street, SW
Washington, DC 20554

**Re: WC Docket No. 14-58
2016 ETC Annual Report of Reservation Telephone Cooperative
Study Area Code 381632
Request for Confidentiality**

Dear Ms. Dortch:

John Staurulakis, Inc. (“JSI”), on behalf of its client Reservation Telephone Cooperative (the “Company”) hereby requests, pursuant to Sections 0.457 and 0.459 of the Commission’s rules,¹ withholding from public inspection certain information contained in an attachment to the above referenced reporting requirement. The Company provides the following in support of its request, numbered consistent with the subparagraphs of Section 0.459(b).²

1. The information for which the Company is seeking confidential treatment is an attachment to the Company’s annual reporting information pursuant to Sections 54.313 and 54.422 of the Commission’s rules (“Report”).³
2. Pursuant to Section 54.313, Rate-of-Return Eligible Telecommunications Carriers (“ETCs”) must file with the Commission a Progress Report on its Five-Year Service Quality Improvement Plan (“Progress Report”) which is contained in the attachment to the 2016 Report.⁴
3. The information contained in attachment for which the Company seeks the withholding from public inspection is the entirety of data pertaining to the Company’s Progress Report provided at FCC Form 481 Line 112 attachment. Information of this nature is confidential commercial information routinely withheld from public inspection.

¹ 47 C.F.R. §§ 0.457, 0.459.

² 47 C.F.R. § 0.459(b)(1) through (9).

³ 47 C.F.R. §§ 54.313, 54.422.

⁴ 47 C.F.R. §§ 54.313.

Echelon Building II, Suite 200
9430 Research Blvd., Austin, TX 78759
phone: 512-338-0473, fax: 512-346-0822

Eagandale Corporate Center, Suite 310
1380 Corporate Center Curve, Eagan, MN 55121
phone: 651-452-2660, fax: 651-452-1909

6849 Peachtree Dunwoody Road
Bldg. B-3, Suite 200, Atlanta, GA 30328
phone: 770-569-2105, fax: 770-410-1608

547 South Oakview Lane
Bountiful, UT 84010
phone: 801-294-4576, fax: 801-294-5124

4. With respect to identifying the degree to which the subject attachment concerns a service that is subject to competition, the information is of a financial and competitive nature regarding the provision of telecommunications services. The Line 112 attachment contains competitively sensitive information related to proposed improvements or upgrades and maintenance the Company's network.

In its *March 5, 2013 Order*, the FCC. The FCC specified that for rate-of-return carriers, the five-year plans "should describe the carrier's network improvement plan, which should provide greater visibility into current plans to extend broadband service to unserved locations in rate-of-return service territories."⁵ The Company's Progress Report updates this information as well as provides maps and detailed information as to whether or not network improvement objectives were achieved at the wire center level. Accordingly, because the Company is a rate-of-return carrier, it must file Progress Reports which contain proprietary, competitively sensitive information related to the Company's existing network including the specific locations of customers as well as describe proposed improvements or upgrades and maintenance of its network throughout its service area. Specifically, this information sets forth services provided by the Company over its existing network including specific locations of customers as well as planned network improvement and maintenance for the years 2015 through 2019 including project start and completion dates, population that will be impacted by the improvements and upgrades at the wire center level and projected capital costs associated with the improvements and upgrades and operating costs associated with maintaining the network including depreciation for investments that have already been made. As such, this information contains competitively sensitive information related to the Company's existing network as well as detailed plans at the wire center level for network upgrades and maintenance projected for the years 2015 through 2019.

5. With respect to identifying possible exposure to competitive harm, the information contained in the Line 112 attachment is information that is not customarily released to the public. This information is proprietary to the Company, is unique to the Company's serving territory and is only known to the Company and its authorized agents. If the Information is not protected, it would have economic value to potential competitors who would be able to target their marketing to specific customers. In a competitive telecommunications marketplace, this type of information is highly sensitive. If publicly disclosed, it would enable competitors to craft business plans that capitalize on their knowledge of the locations of the Company's customers which would place the Company at a competitive disadvantage.
6. With respect to steps the Company has taken to ensure against unauthorized disclosure of the information contained in the attachment, the Company is filing

⁵ See *Connect America Fund et al.*, WC Docket 10-90 *et al.*, Order, DA 13-332 (rel. Mar. 5, 2013) ("*March 5, 2013 Order*") at para 9 citing Section 54.202(a) (1) (ii).

the attachment under seal. The Company uses the information contained in the Progress Report to ensure that its customers continue to receive state-of-the-art high quality telecommunications and broadband services that the Company has been providing to them for many years as well as to satisfy mandatory reporting requirements and does not share the information for which protection is sought. The Company protects the secrecy of this information with a security protocol that ensures the information is not inadvertently disclosed or disseminated. Only directors, managers and employees with a direct need to know are authorized to access the information.

7. Any previous versions of this information are not publicly available.
8. Because the information is not routinely available, a need exists for maintaining the confidentiality of this information permanently.
9. Not applicable.

Based on the preceding, JSI respectfully requests on behalf of the Company that the Commission grant confidential treatment under Section 0.459 to Company's Progress Report provided at FCC Form 481 Line 112 attachment.

Please contact the undersigned with any questions regarding this request.

Sincerely,



John Kuykendall
JSI Vice President
301-459-7590
jkuykendall@jsitel.com

<010> Study Area Code	381632
<015> Study Area Name	RESERVATION TEL COOP
<020> Program Year	2017
<030> Contact Name: Person USAC should contact with questions about this data	Shane Hart
<035> Contact Telephone Number: Number of the person identified in data line <030>	7018623115 ext.
<039> Contact Email Address: Email of the person identified in data line <030>	shaneh@restel.com
Form Type	54.313 and 54.422

(100) Service Quality Improvement Reporting Data Collection Form	FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
---	--

<010>	Study Area Code	381632
<015>	Study Area Name	RESERVATION TEL COOP
<020>	Program Year	2017
<030>	Contact Name - Person USAC should contact regarding this data	Shane Hart
<035>	Contact Telephone Number - Number of person identified in data line <030>	7018623115 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	shaneh@restel.com

<110>	Has your company received its ETC certification from the FCC?	(yes / no) <input type="radio"/> <input checked="" type="radio"/>
<111>	If your answer to Line <110> is yes, do you have an existing §54.202(a) "5 year plan" filed with the FCC?	(yes / no) <input type="radio"/> <input type="radio"/>

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

<112> Attach Five-Year Service Quality Improvement Plan or, in subsequent years, your annual progress report filed pursuant to 47 C.F.R. § 54.313(a)(1). If your company is a CETC which only receives frozen support, your progress report is only required to address voice telephony service.

381632nd112.pdf

Name of Attached Document

Please select the appropriate responses below (Yes, No, Not Applicable) to confirm that the attached document(s), on line 112, contains a progress report on its five-year service quality improvement plan pursuant to §54.202(a). The information shall be submitted at the wire center level or census block as appropriate.

- <113> Maps detailing progress towards meeting plan targets
- <114> Report how much universal service (USF) support was received
- <115> How much (USF) was used to improve service quality and how support was used to improve service quality
- <116> How much (USF) was used to improve service coverage and how support was used to improve service coverage
- <117> How much (USF) was used to improve service capacity and how support was used to improve service capacity
- <118> Provide an explanation of network improvement targets not met in the prior calendar year.

Yes

(300) Unfulfilled Service Request Data Collection Form	FCC Form 481
	OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013

<010> Study Area Code	381632
<015> Study Area Name	RESERVATION TEL COOP
<020> Program Year	2017
<030> Contact Name - Person USAC should contact regarding this data	Shane Hart
<035> Contact Telephone Number - Number of person identified in data line <030>	7018623115 ext.
<039> Contact Email Address - Email Address of person identified in data line <030>	shaneh@restel.com

<300> Unfulfilled service request (voice) 615
 381632nd310.pdf

<310> Detail on attempts (voice)

 Name of Attached Document

<320> Unfulfilled service request (broadband) 509
 381632nd330.pdf

<330> Detail on attempts (broadband)

 Name of Attached Document

<p>(400) Number of Complaints per 1,000 customers Data Collection Form</p>	<p>FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013</p>
--	---

<010>	Study Area Code	381632
<015>	Study Area Name	RESERVATION TEL COOP
<020>	Program Year	2017
<030>	Contact Name - Person USAC should contact regarding this data	Shane Hart
<035>	Contact Telephone Number - Number of person identified in data line	7018623115 ext.
<039>	Contact Email Address - Email Address of person identified in data line	shaneh@restel.com
<400>	Select from the drop-down list to indicate how you would like to report voice complaints (zero or greater) for voice telephony service in the prior calendar year for each service area in which you are designated an ETC for any facilities you own, operate, lease, or otherwise utilize.	Offered only fixed voice
<410>	Complaints per 1000 customers for fixed voice	0 . 0
<420>	Complaints per 1000 customers for mobile voice	
<430>	Select from the drop-down list to indicate how you would like to report end-user customer complaints (zero or greater) for broadband service in the prior calendar year for each service area in which you are designated an ETC for any facilities you own, operate, lease, or otherwise utilize.	Offered only fixed broadband
<440>	Complaints per 1000 customers for fixed broadband	0 . 0
<450>	Complaints per 1000 customers for mobile broadband	

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

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

<010>	Study Area Code	381632
<015>	Study Area Name	RESERVATION TEL COOP
<020>	Program Year	2017
<030>	Contact Name - Person USAC should contact regarding this data	Shane Hart
<035>	Contact Telephone Number - Number of person identified in data line <030>	7018623115 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	shaneh@restel.com
<500>	Certify compliance with applicable service quality standards and consumer protection rules	Yes
<510>	Descriptive document for Service Quality Standards & Consumer Protection Rules Compliance	381632nd510.pdf

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

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FCC Form 481

OMB Control No. 3060-0986/OMB Control No. 3060-0819

July 2013

<010>	Study Area Code	381632
<015>	Study Area Name	RESERVATION TEL COOP
<020>	Program Year	2017
<030>	Contact Name - Person USAC should contact regarding this data	Shane Hart
<035>	Contact Telephone Number - Number of person identified in data line <030>	7018623115 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	shaneh@restel.com
<600>	Certify compliance regarding ability to function in emergency situations	Yes
<610>	Descriptive document for Functionality in Emergency Situations	381632nd610.pdf

**(900) Tribal Lands Reporting
Data Collection Form**

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

<010> Study Area Code	381632
<015> Study Area Name	RESERVATION TEL COOP
<020> Program Year	2017
<030> Contact Name - Person USAC should contact regarding this data	Shane Hart
<035> Contact Telephone Number - Number of person identified in data line <030>	7018623115 ext.
<039> Contact Email Address - Email Address of person identified in data line <030>	shaneh@restel.com

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

Three Affiliated Tribes of the Fort Berthold Reservation

<910> Tribal Land(s) on which ETC Serves

<920> Tribal Government Engagement Obligation

381632nd920.pdf

Name of Attached Document

If your company serves Tribal lands, please select (Yes,No, NA) for each these boxes to confirm the status described on the attached document(s), on line 920, demonstrates coordination with the Tribal government pursuant to § 54.313(a)(9) includes:

- <921> Needs assessment and deployment planning with a focus on Tribal community anchor institutions.
- <922> Feasibility and sustainability planning;
- <923> Marketing services in a culturally sensitive manner;
- <924> Compliance with Rights of way processes
- <925> Compliance with Land Use permitting requirements
- <926> Compliance with Facilities Siting rules
- <927> Compliance with Environmental Review processes
- <928> Compliance with Cultural Preservation review processes
- <929> Compliance with Tribal Business and Licensing requirements.

Select Yes or No or Not Applicable
Yes
Yes

(1000) Voice and Broadband Service Rate Comparability Data Collection Form	FCC Form 481
	OMB Control No. 3060-0986/OMB Control No. 3060-0819
	July 2013

<010>	Study Area Code	381632
<015>	Study Area Name	RESERVATION TEL COOP
<020>	Program Year	2017
<030>	Contact Name - Person USAC should contact regarding this data	Shane Hart
<035>	Contact Telephone Number - Number of person identified in data line <030>	7018623115 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	shaneh@restel.com

<1000> Voice services rate comparability certification Yes

<1010> Attach detailed description for voice services rate comparability compliance

Name of Attached Document

<1020> Broadband comparability certification

Yes - Pricing is no more than the most recent applicable benchmark announced by the Wireline Competition Bureau

<1030> Attach detailed description for broadband comparability compliance

Name of Attached Document

(1100) No Terrestrial Backhaul Reporting Data Collection Form	FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
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<010>	Study Area Code	381632
<015>	Study Area Name	RESERVATION TEL COOP
<020>	Program Year	2017
<030>	Contact Name - Person USAC should contact regarding this data	Shane Hart
<035>	Contact Telephone Number - Number of person identified in data line <030>	7018623115 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	shaneh@restel.com

<1100> Certify whether terrestrial backhaul options exist (Y/N)

Yes

<1130> Please select the appropriate response (Yes, No, Not Applicable) to confirm the reporting carrier offers broadband service of at least 1 Mbps downstream and 256 kbps upstream within the supported area pursuant to § 54.313(g).

(1200) Terms and Condition for Lifeline Customers Lifeline Data Collection Form	FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
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<010>	Study Area Code	381632
<015>	Study Area Name	RESERVATION TEL COOP
<020>	Program Year	2017
<030>	Contact Name - Person USAC should contact regarding this data	Shane Hart
<035>	Contact Telephone Number - Number of person identified in data line <030>	7018623115 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	shaneh@restel.com

<1210> Terms & Conditions of Voice Telephony Lifeline Plans



Name of Attached Document

<1220> Link to Public Website

HTTP <http://www.reservation-telephone.com/phone/lifeline/>

“Please check these boxes below to confirm that the attached document(s), on line 1210, or the website listed, on line 1220, contains the required information pursuant to § 54.422(a)(2) annual reporting for ETCs receiving low-income support, carriers must annually report:

- <1221>
Information describing the terms and conditions of any voice telephony service plans offered to Lifeline subscribers,
✓
- <1222>
Details on the number of minutes provided as part of the plan,
✓
- <1223>
Additional charges for toll calls, and rates for each such plan.
✓

(2000) Price Cap Carrier Additional Documentation Data Collection Form <i>Including Rate-of-Return Carriers affiliated with Price Cap Local Exchange Carriers</i>	FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
---	--

<010>	Study Area Code	381632
<015>	Study Area Name	RESERVATION TEL COOP
<020>	Program Year	2017
<030>	Contact Name - Person USAC should contact regarding this data	Shane Hart
<035>	Contact Telephone Number - Number of person identified in data line <030>	7018623115 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	shaneh@restel.com

Select the appropriate responses below (Yes, No, Not Applicable) to note compliance as a recipient of Incremental High Cost support, High Cost support to offset access charge reductions, and Connect America Phase II support as set forth in 47 CFR § 54.313(b),(c),(d),(e). The information reported on this form and in the documents attached below is accurate.

Incremental Connect America Phase I reporting

<2010> 2nd Year Certification 47 CFR § 54.313(b)(1)(i) - Note that for the July 1 2016 certification, this applies to Round 2 recipients of Incremental Support	<input style="width: 100%; height: 20px;" type="text"/>	
<2011> 3rd Year Certification 47 CFR § 54.313(b)(1)(ii) - Note that for the July 1 2016 certification, this applies to Round 1 recipients of Incremental Support	<input style="width: 100%; height: 20px;" type="text"/>	
<2022> Recipient certifies, representing year two after filing a notice of acceptance of funding pursuant to 54.312(c), that the locations in question are not receiving support under the Broadband Initiatives Program or the Broadband Technology Opportunities Program for projects that will provide broadband with speeds of at least 4 Mbps/1Mbps - 54.313(b)(2)(i). Round 2 recipients only.	<input style="width: 100%; height: 20px;" type="text"/>	
<2023> The attachment on line 2024 includes a statement of the total amount of capital funding expended in the previous year in meeting Connect America Phase I deployment obligations, accompanied by a list of census blocks indicating where funding was spent. This covers year two - 54.313(b)(2)(ii). Round 2 recipients only.	<input style="width: 100%; height: 20px;" type="text"/>	
<2024A> Round 2 Recipient of Incremental Support?	<input style="width: 100%; height: 20px;" type="text"/>	<input style="width: 100%; height: 60px;" type="text"/>
<2024B> Attach list of census blocks indicating where funding was spent in year two - 54.313(b)(2)(ii). Round 2 recipients only.	Name of Attached Document Listing Required Information	<input style="width: 100%; height: 60px;" type="text"/>
<2025A> Round 1 or Round 2 Recipient of Incremental Support?	<input style="width: 100%; height: 20px;" type="text"/>	
<2025B> Attach geocoded Information for Phase I milestone reports (Round 1 for year three and Round 2 for year two) - Connect America Fund , WC Docket 10-90, Report and Order, FCC 13-	Name of Attached Document Listing Required Information	<input style="width: 100%; height: 60px;" type="text"/>
<2015> 2016 and future Frozen Support Certification 47 CFR § 54.313(c)(4)	<input style="width: 100%; height: 20px;" type="text"/>	

(2000) Price Cap Carrier Additional Documentation (Continued)

FCC Form 481

Data Collection Form

OMB Control No. 3060-0986/OMB Control No. 3060-0819

Including Rate-of-Return Carriers affiliated with Price Cap Local Exchange Carriers

July 2013

Price Cap Carrier Connect America ICC Support {47 CFR § 54.313(d)}

<2016> Certification support used to build broadband

Connect America Phase II Reporting {47 CFR § 54.313(e)}

<2017A> Connect America Fund Phase II recipient?

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

Name of Attached Document Listing Required Information

cap carrier used for capital expenditures in 2015.

<2018> Attach the number, names, and addresses of community anchor institutions to which the carrier newly began providing access to broadband service in the preceding calendar year - 54.313(e)(2)(ii)

Name of Attached Document Listing Required Information

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

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

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

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

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

<010>	Study Area Code	381632
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<039>	Contact Email Address - Email Address of person identified in data line <030>	shaneh@restel.com

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

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

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

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

(3012A) Community Anchor Institutions {47 CFR § 54.313(f)(1)(ii)} Yes - Attach New Community Anchors

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

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

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

Please check these boxes to confirm that the attached PDF, on line 3017, contains the required information pursuant to § 54.313(f)(2) compliance requires:

(3015) Electronic copy of their annual RUS reports (Operating Report for Telecommunications Borrowers)

(3016) Document(s) with Balance Sheet, Income Statement and Statement of Cash Flows

(3017) If the response is yes on line 3014, attach your company's RUS annual report and all required documentation Name of Attached Document Listing Required Information

(3018) If the response is no on line 3014, is your company audited? (Yes/No)

If the response is yes on line 3018, please check the boxes below to confirm your submission on line 3026 pursuant to § 54.313(f)(2), contains:

(3019) Either a copy of their audited financial statement; or
(2) a financial report in a format comparable to RUS Operating Report for Telecommunications Borrowers

(3020) Document(s) for Balance Sheet, Income Statement and Statement of Cash Flows

(3021) Management letter and/or audit opinion issued by the independent certified public accountant that performed the company's financial audit.

If the response is no on line 3018, please check the boxes below to confirm your submission on line 3026 pursuant to § 54.313(f)(2), contains:

(3022) Copy of their financial statement which has been subject to review by an independent certified public accountant; or 2) a financial report in a format comparable to RUS Operating Report for Telecommunications Borrowers

(3023) Underlying information subjected to a review by an independent certified public accountant

(3024) Underlying information subjected to an officer certification.

(3025) Document(s) for Balance Sheet, Income Statement and Statement of Cash Flows

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

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(3005) Rate Of Return Carrier Additional Documentation (Continued)

FCC Form 481

Data Collection Form

OMB Control No. 3060-0986/OMB Control No. 3060-0819

July 2013

<010>	Study Area Code	381632
<015>	Study Area Name	RESERVATION TEL COOP
<020>	Program Year	2017
<030>	Contact Name - Person USAC should contact regarding this data	Shane Hart
<035>	Contact Telephone Number - Number of person identified in data line <030>	7018623115 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	shaneh@restel.com

Financial Data Summary

- (3027) Revenue
- (3028) Operating Expenses
- (3029) Net Income
- (3030) Telephone Plant In Service(TPIS)
- (3031) Total Assets
- (3032) Total Debt
- (3033) Total Equity
- (3034) Dividends

[REDACTED]	

**(4005) Rural Broadband Experiment Additional Documentation
Data Collection Form**

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

<010>	Study Area Code	381632
<015>	Study Area Name	RESERVATION TEL COOP
<020>	Program Year	2017
<030>	Contact Name - Person USAC should contact regarding this data	Shane Hart
<035>	Contact Telephone Number - Number of person identified in data line <030>	7018623115 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	shaneh@restel.com

4005 Rural Broadband Experiment

Authorized Rural Broadband Experiment (RBE) recipients must address the certification for public interest obligations, provide a list of newly served community anchor institutions, and provide a list of locations where broadband has been deployed.

Public Interest Obligations – FCC 14-98 (paragraphs 26-29, 78)

Please address Line 4001 regarding compliance with the Commission’s public interest obligations. All RBE participants must provide a response to Line 4001.

4001. Recipient certifies that it is offering broadband to the identified locations meeting the requisite public interest obligations consistent with the category for which they were selected, including broadband speed, latency, usage capacity, and rates that are reasonably comparable to rates for comparable offerings in urban areas?

Community Anchor Institutions – FCC 14-98 (paragraph 79)

4003a. RBE participants must provide the number, names, and addresses of community anchor institutions to which they newly deployed broadband service in the preceding calendar year. On this line, please respond (yes – attach new community anchors, no – no new anchors) to indicate whether this list will be provided.

If yes to 4003A, please provide a response for 4003B.

4003b. Provide the number, names and addresses of community anchor institutions to which the recipient newly began providing access to broadband service in the preceding calendar year. Name of Attached Document Listing Required Information _____

Broadband Deployment Locations – FCC 14-98 (paragraph 80)

4004a. Attach a list of geocoded locations to which broadband has been deployed as of the June 1st immediately preceding the July 1st filing deadline for the FCC Form 481. Name of Attached Document Listing Required Information _____

4004b. Attach evidence demonstrating that the recipient is meeting the relevant public service obligations for the identified locations. Materials must at least detail the pricing, offered broadband speed and data usage allowances available in the relevant geographic area. Name of Attached Document Listing Required Information _____

Certification - Reporting Carrier Data Collection Form	FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
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<010>	Study Area Code	381632
<015>	Study Area Name	RESERVATION TEL COOP
<020>	Program Year	2017
<030>	Contact Name - Person USAC should contact regarding this data	Shane Hart
<035>	Contact Telephone Number - Number of person identified in data line <030>	7018623115 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	shaneh@restel.com

TO BE COMPLETED BY THE REPORTING CARRIER, IF THE REPORTING CARRIER IS FILING ANNUAL REPORTING ON ITS OWN BEHALF:

Certification of Officer as to the Accuracy of the Data Reported for the Annual Reporting for CAF or LI Recipients	
I certify that I am an officer of the reporting carrier; my responsibilities include ensuring the accuracy of the annual reporting requirements for universal service support recipients; and, to the best of my knowledge, the information reported on this form and in any attachments is accurate.	
Name of Reporting Carrier:	
Signature of Authorized Officer:	Date
Printed name of Authorized Officer:	
Title or position of Authorized Officer:	
Telephone number of Authorized Officer:	
Study Area Code of Reporting Carrier:	Filing Due Date for this form:
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.	

Certification - Agent / Carrier Data Collection Form	FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
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<010> Study Area Code	381632
<015> Study Area Name	RESERVATION TEL COOP
<020> Program Year	2017
<030> Contact Name - Person USAC should contact regarding this data	Shane Hart
<035> Contact Telephone Number - Number of person identified in data line <030>	7018623115 ext.
<039> Contact Email Address - Email Address of person identified in data line <030>	shaneh@restel.com

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

Certification of Officer to Authorize an Agent to File Annual Reports for CAF or LI Recipients on Behalf of Reporting Carrier	
I certify that (Name of Agent) <u>JSI</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 annual data reporting requirements provided to the authorized agent; and, to the best of my knowledge, the reports and data provided to the authorized agent is accurate.	
Name of Authorized Agent:	JSI
Name of Reporting Carrier:	RESERVATION TEL COOP
Signature of Authorized Officer:	CERTIFIED ONLINE Date: 06/23/2016
Printed name of Authorized Officer:	Shane Hart
Title or position of Authorized Officer:	CEO/GM
Telephone number of Authorized Officer:	7018623115 ext. 229
Study Area Code of Reporting Carrier:	381632 Filing Due Date for this form: 07/01/2016
Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.	

TO BE COMPLETED BY THE AUTHORIZED AGENT:

Certification of Agent Authorized to File Annual Reports for CAF or LI Recipients on Behalf of Reporting Carrier	
I, as agent for the reporting carrier, certify that I am authorized to submit the annual reports for universal service support recipients on behalf of the reporting carrier; I have provided the data reported herein based on data provided by the reporting carrier; and, to the best of my knowledge, the information reported herein is accurate.	
Name of Reporting Carrier:	RESERVATION TEL COOP
Name of Authorized Agent Firm:	JSI
Signature of Authorized Agent or Employee of Agent:	CERTIFIED ONLINE Date: 06/23/2016
Name of Authorized Agent Employee:	Cassandra Heyne
Title or position of Authorized Agent or Employee of Agent	Consultant
Telephone number of Authorized Agent or Employee of Agent:	3014597590 ext.
Study Area Code of Reporting Carrier:	381632 Filing Due Date for this form: 07/01/2016
Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.	

Attachments

REDACTED – FOR PUBLIC INSPECTION

ATTACHMENT - LINE 112

**Five-Year Network Improvement Plan and
Progress Report**

ATTACHMENT REDACTED IN ENTIRETY

Reservation Telephone Cooperative

Line 310 – Detail on Unfulfilled Service Requests for Voice Service for 2015

In 2015, Reservation Telephone Cooperative (“RTC”) received 615 requests for voice service that could not be fulfilled in a timely manner. RTC is located in the region of North Dakota that is experiencing a population boom due to the Bakken oil industry. The Bakken Oilfield is now producing one million barrels of oil per day and increasing. This production has a direct impact on the increase in population and in turn a demand for RTC's services. As such, people are moving to RTC's service area in unprecedented numbers. RTC tries to accommodate all requests for service as quickly as possible, but the requests outweigh RTC's resources. All 615 requests for voice service were a result of new construction and population growth in the RTC service area. In order to improve its ability to fulfill requests for service, RTC has hired additional employees and invested in additional equipment to help manage service requests. RTC also has a shortened construction season due to harsh climate, which adds to the delay to build lines to new homes in the service area.

Reservation Telephone Cooperative

Line 330 – Detail on Unfulfilled Service Requests for Broadband Service for 2015

In 2015, Reservation Telephone Cooperative (“RTC”) received 509 requests for broadband service that could not be fulfilled in a timely manner. RTC is located in the region of North Dakota that is experiencing a population boom due to the Bakken oil industry. The Bakken Oilfield is now producing one million barrels of oil per day and increasing. This production has a direct impact on the increase in population and in turn a demand for RTC's services. As such, people are moving to RTC's service area in unprecedented numbers. RTC tries to accommodate all requests for service as quickly as possible, but the requests outweigh RTC's resources. All 509 requests for broadband service were a result of new construction and population growth in the RTC service area. In order to improve its ability to fulfill requests for service, RTC has hired additional employees and invested in additional equipment to help manage service requests. RTC also has a shortened construction season due to harsh climate, which adds to the delay to build lines to new homes in the service area.

**Reservation Telephone Cooperative’s Demonstration of Compliance with
Applicable Service Quality Standards and Consumer Protection Rules**

In establishing this certification in its *2005 ETC Order*,¹ the FCC found that an ETC must make “a specific commitment to objective measures to protect consumers.”² The FCC found that for wireless ETCs, compliance with CTIA’s Consumer Code for Wireless Service would satisfy this requirement” and that the sufficiency of other commitments would be considered on a case-by-case basis.³ In this context, the FCC stated, “to the extent a wireline or wireless ETC applicant is subject to consumer protection obligations under state law, compliance with such laws may meet our requirement.”⁴

Reservation Telephone Cooperative (“Company”) hereby certifies that it is complying with applicable service quality standards and consumer protection rules. The Company is subject to consumer protection obligations under federal law and, to a limited extent under North Dakota state law as a telecommunications carrier subject to North Dakota Public Service Commission regulation. These obligations include, but are not limited to, the following: (1) adherence to state requirements that the Company complies with consumer protection and service quality standards pursuant to North Dakota Administrative Code Article 69, including customer requests for lowest price

¹ *Federal-State Joint Board on Universal Service*, CC Docket No. 96-45, Report and Order, FCC 05-46 (rel. Mar. 17, 2005) (“*2005 ETC Order*”).

² *Id.* at para. 28.

³ *Id.* The FCC noted that under the CTIA Consumer Code, wireless carriers agree to: “(1) disclose rates and terms of service to customers; (2) make available maps showing where service is generally available; (3) provide contract terms to customers and confirm changes in service; (4) allow a trial period for new service; (5) provide specific disclosures in advertising; (6) separately identify carrier charges from taxes on billing statements; (7) provide customers the right to terminate service for changes to contract terms; (8) provide ready access to customer service; (9) promptly respond to consumer inquiries and complaints received from government agencies; and (10) abide by policies for protection of consumer privacy.” *Id.* at n. 71.

⁴ *Id.* at n. 72.

service alternatives (69-09-05-01), discontinuance of telecommunications services (69-09-05-02), deposits and guarantees (69-09-05-03); (2) truth-in-billing requirements, and (3) CPNI, Red Flag Rules and other applicable federal and state requirements governing the protection of customers' privacy.

The Company is subject to consumer protection obligations for broadband services under federal law. These obligations include, but are not limited to, the following: public disclosure of accurate information regarding network management practices, performance, and commercial terms of broadband internet access services; as a means of providing sufficient information for consumers to make informed choices regarding use of such services, and for content, application, service and device providers to develop, market, and maintain internet offerings as specified in F.C.C. 47 C.F.R. Part 8 §8.3. The Company furthermore will comply with all requirements set forth in the *2015 Open Internet Order* when it becomes effective.

Reservation Telephone Cooperative's Ability to Function in Emergency Situations

Reservation Telephone Cooperative hereby certifies that it is able to function in emergency situations as set forth in §54.202(a)(2)¹ and North Dakota Administrative Code 69-09-05-12. The Company's voice and broadband network is designed to remain functional in emergency situations without an external power source, is able to reroute traffic around damaged facilities, and is capable of managing traffic spikes resulting from emergency situations as required by Section 54.202(a)(2). The Company can change call routing translations as needed to reroute traffic around damaged facilities. Changing call routing translations will also allow the Company to manage traffic spikes throughout its network, as emergency situations require.

Specifically, each central office building is either supplied with permanent standby generators or is generator-ready, and battery back-up that enables the central office to keep running until power is restored so long as fuel is available, or until system changes are made to reroute traffic. The Company's central office can maintain a minimum 8 hours of battery reserve rated for peak traffic load requirements, and an auxiliary power unit is installed which can be delivered and connected within four hours. The Company has permanent generators, and the ability to connect portable generators at all locations. Length of run time is determined by the equipment serving the area and the number of customers working out of the equipment. Generators will continue to run as long as the Company has access to fuel. The Company tests the batteries at least once per

¹ Section 54.202(a)(2) requires ETCs that are designated by the Commission to "demonstrate its ability to remain functional in emergency situations, including a demonstration that it has a reasonable amount of back-up power to ensure functionality without an external power source, is able to reroute traffic around damaged facilities, and is capable of managing traffic spikes resulting from emergency situations."

year. The Company complies with the FCC's backup power requirements, effective October 16, 2015.

REDACTED FOR PUBLIC INSPECTION

(700) Price Offerings including Voice Rate Data
Data Collection Form

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

<010>	Study Area Code	381632
<015>	Study Area Name	RESERVATION TEL COOP
<020>	Program Year	2017
<030>	Contact Name - Person USAC should contact regarding this data	Shane Hart
<035>	Contact Telephone Number - Number of person identified in data line <030>	7018623115 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	shaneh@restel.com

<701>	Residential Local Service Charge Effective Date	1/1/2016
<702>	Single State-wide Residential Local Service Charge	

<703>

<a1>	<a2>	<a3>	<b1>	<b2>	<b3>	<b4>	<b5>	<c>
State	Exchange (ILEC)	SAC (CETC)	Rate Type	Residential Local Service Rate	State Subscriber Line Charge	State Universal Service Fee	Mandatory Extended Area Service Charge	Total per line Rates and Fees
ND	EMMET		FR	15.0	0.0	0.0	1.3	16.3
ND	KENMARE		FR	15.0	0.0	0.0	0.3	15.3
ND	GARRISON		FR	15.0	0.0	0.0	1.2	16.2
ND	NORMA		FR	15.0	0.0	0.0	1.0	16.0
ND	PLAZA		FR	15.0	0.0	0.0	0.8	15.8
ND	DOUGLAS		FR	15.0	0.0	0.0	1.6	16.6
ND	SQUAW GAP		FR	15.0	0.0	0.0	1.5	16.5
MT	SQUAW GAP		FR	15.0	0.0	0.0	1.5	16.5
ND	ARNEGARD		FR	15.0	0.0	0.0	3.0	18.0
ND	NEW TOWN		FR	15.0	0.0	0.0	2.4	17.4
ND	KEENE		FR	15.0	0.0	0.0	2.9	17.9
ND	MAX		FR	15.0	0.0	0.0	1.5	16.5
ND	MAKOTI		FR	15.0	0.0	0.0	0.7	15.7
ND	ROSEGLEN		FR	15.0	0.0	0.0	2.3	17.3
ND	ROSS		FR	15.0	0.0	0.0	1.1	16.1
ND	RYDER		FR	15.0	0.0	0.0	0.5	15.5
ND	MANDAREE		FR	15.0	0.0	0.0	3.0	18.0
ND	ALEXANDER		FR	15.0	0.0	0.0	3.0	18.0
ND	WATFORD CITY		FR	15.0	0.0	0.0	3.0	18.0
ND	SPENCER		FR	15.0	0.0	0.0	1.0	16.0
ND	PARSHALL		FR	15.0	0.0	0.0	2.6	17.6

REDACTED FOR PUBLIC INSPECTION

(710) Broadband Price Offerings Data Collection Form	FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
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<010> Study Area Code	381632
<015> Study Area Name	RESERVATION TEL COOP
<020> Program Year	2017
<030> Contact Name - Person USAC should contact regarding this data	Shane Hart
<035> Contact Telephone Number - Number of person identified in data line <030>	7018623115 ext.
<039> Contact Email Address - Email Address of person identified in data line <030>	shaneh@restel.com

<711>	<a1>	<a2>	<b1>	<b2>	<c>	<d1>	<d2>	<d3>	<d4>
	State	Exchange (ILEC)	Residential Rate	State Regulated Fees	Total Rates and Fees	Broadband Service - Download Speed (Mbps)	Broadband Service - Upload Speed (Mbps)	Usage Allowance (GB)	Usage Allowance Action Taken When Limit Reached {select}
	ND	EMMET	54.95	0.0	54.95	10.0	1.0	999999.0	Other, N/A
	ND	EMMET	79.95	0.0	79.95	15.0	3.0	999999.0	Other, N/A
	ND	EMMET	39.95	0.0	39.95	6.0	1.0	999999.0	Other, N/A
	ND	EMMET	54.95	0.0	54.95	100.0	100.0	999999.0	Other, N/A
	ND	EMMET	149.95	0.0	149.95	1000.0	1000.0	999999.0	Other, N/A
	ND	EMMET	79.95	0.0	79.95	250.0	250.0	999999.0	Other, N/A
	ND	KENMARE	54.95	0.0	54.95	10.0	1.0	999999.0	Other, N/A
	ND	KENMARE	79.95	0.0	79.95	15.0	3.0	999999.0	Other, N/A
	ND	KENMARE	39.95	0.0	39.95	6.0	1.0	999999.0	Other, N/A
	ND	KENMARE	54.95	0.0	54.95	100.0	100.0	999999.0	Other, N/A
	ND	KENMARE	149.95	0.0	149.95	1000.0	1000.0	999999.0	Other, N/A
	ND	KENMARE	79.95	0.0	79.95	250.0	250.0	999999.0	Other, N/A
	ND	WATFORD CITY	39.95	0.0	39.95	6.0	1.0	999999.0	Other, N/A
	ND	WATFORD CITY	54.95	0.0	54.95	100.0	100.0	999999.0	Other, N/A
	ND	WATFORD CITY	149.95	0.0	149.95	1000.0	1000.0	999999.0	Other, N/A
	ND	WATFORD CITY	79.95	0.0	79.95	250.0	250.0	999999.0	Other, N/A
	ND	WATFORD CITY	99.95	0.0	99.95	500.0	500.0	999999.0	Other, N/A
	ND	GARRISON	54.95	0.0	54.95	10.0	1.0	999999.0	Other, N/A
	ND	GARRISON	79.95	0.0	79.95	15.0	3.0	999999.0	Other, N/A
	ND	GARRISON	39.95	0.0	39.95	6.0	1.0	999999.0	Other, N/A
	ND	GARRISON	54.95	0.0	54.95	100.0	100.0	999999.0	Other, N/A

REDACTED FOR PUBLIC INSPECTION

(710) Broadband Price Offerings Data Collection Form	FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
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<010> Study Area Code	381632
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<711>	<a1>	<a2>	<b1>	<b2>	<c>	<d1>	<d2>	<d3>	<d4>
	State	Exchange (ILEC)	Residential Rate	State Regulated Fees	Total Rates and Fees	Broadband Service - Download Speed (Mbps)	Broadband Service - Upload Speed (Mbps)	Usage Allowance (GB)	Usage Allowance Action Taken When Limit Reached {select}
	ND	GARRISON	149.95	0.0	149.95	1000.0	1000.0	999999.0	Other, N/A
	ND	GARRISON	79.95	0.0	79.95	250.0	250.0	999999.0	Other, N/A
	ND	NORMA	79.95	0.0	79.95	15.0	3.0	999999.0	Other, N/A
	ND	NORMA	39.95	0.0	39.95	6.0	1.0	999999.0	Other, N/A
	ND	NORMA	54.95	0.0	54.95	100.0	100.0	999999.0	Other, N/A
	ND	PLAZA	54.95	0.0	54.95	10.0	1.0	999999.0	Other, N/A
	ND	PLAZA	79.95	0.0	79.95	15.0	3.0	999999.0	Other, N/A
	ND	PLAZA	39.95	0.0	39.95	6.0	1.0	999999.0	Other, N/A
	ND	PLAZA	54.95	0.0	54.95	100.0	100.0	999999.0	Other, N/A
	ND	PLAZA	149.95	0.0	149.95	1000.0	1000.0	999999.0	Other, N/A
	ND	PLAZA	79.95	0.0	79.95	250.0	250.0	999999.0	Other, N/A
	ND	DOUGLAS	39.95	0.0	39.95	6.0	1.0	999999.0	Other, N/A
	ND	SQUAW GAP	54.95	0.0	54.95	10.0	1.0	999999.0	Other, N/A
	ND	SQUAW GAP	39.95	0.0	39.95	6.0	1.0	999999.0	Other, N/A
	ND	SQUAW GAP	54.95	0.0	54.95	100.0	100.0	999999.0	Other, N/A
	ND	SQUAW GAP	39.95	0.0	39.95	6.0	1.0	999999.0	Other, N/A
	ND	SQUAW GAP	54.95	0.0	54.95	100.0	100.0	999999.0	Other, N/A
	ND	ARNEGARD	79.95	0.0	79.95	15.0	3.0	999999.0	Other, N/A
	ND	ARNEGARD	39.95	0.0	39.95	6.0	1.0	999999.0	Other, N/A
	ND	ARNEGARD	54.95	0.0	54.95	100.0	100.0	999999.0	Other, N/A
	ND	NEW TOWN	54.95	0.0	54.95	10.0	1.0	999999.0	Other, N/A

REDACTED FOR PUBLIC INSPECTION

(710) Broadband Price Offerings Data Collection Form	FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
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<010> Study Area Code	381632
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<039> Contact Email Address - Email Address of person identified in data line <030>	shaneh@restel.com

<711>	<a1>	<a2>	<b1>	<b2>	<c>	<d1>	<d2>	<d3>	<d4>
	State	Exchange (ILEC)	Residential Rate	State Regulated Fees	Total Rates and Fees	Broadband Service - Download Speed (Mbps)	Broadband Service - Upload Speed (Mbps)	Usage Allowance (GB)	Usage Allowance Action Taken When Limit Reached {select}
	ND	NEW TOWN	79.95	0.0	79.95	15.0	3.0	999999.0	Other, N/A
	ND	NEW TOWN	39.95	0.0	39.95	6.0	1.0	999999.0	Other, N/A
	ND	NEW TOWN	54.95	0.0	54.95	100.0	100.0	999999.0	Other, N/A
	ND	NEW TOWN	149.95	0.0	149.95	1000.0	1000.0	999999.0	Other, N/A
	ND	NEW TOWN	79.95	0.0	79.95	250.0	250.0	999999.0	Other, N/A
	ND	NEW TOWN	99.95	0.0	99.95	500.0	500.0	999999.0	Other, N/A
	ND	KEENE	54.95	0.0	54.95	10.0	1.0	999999.0	Other, N/A
	ND	KEENE	79.95	0.0	79.95	15.0	3.0	999999.0	Other, N/A
	ND	KEENE	39.95	0.0	39.95	6.0	1.0	999999.0	Other, N/A
	ND	KEENE	54.95	0.0	54.95	100.0	100.0	999999.0	Other, N/A
	ND	KEENE	149.95	0.0	149.95	1000.0	1000.0	999999.0	Other, N/A
	ND	KEENE	79.95	0.0	79.95	250.0	250.0	999999.0	Other, N/A
	ND	MAX	54.95	0.0	54.95	10.0	1.0	999999.0	Other, N/A
	ND	MAX	39.95	0.0	39.95	6.0	1.0	999999.0	Other, N/A
	ND	MAX	54.95	0.0	54.95	100.0	100.0	999999.0	Other, N/A
	ND	MAKOTI	79.95	0.0	79.95	15.0	3.0	999999.0	Other, N/A
	ND	MAKOTI	39.95	0.0	39.95	6.0	1.0	999999.0	Other, N/A
	ND	MAKOTI	54.95	0.0	54.95	100.0	100.0	999999.0	Other, N/A
	ND	MAKOTI	149.95	0.0	149.95	1000.0	1000.0	999999.0	Other, N/A
	ND	MAKOTI	79.95	0.0	79.95	250.0	250.0	999999.0	Other, N/A
	ND	ROSEGLEN	54.95	0.0	54.95	10.0	1.0	999999.0	Other, N/A

REDACTED FOR PUBLIC INSPECTION

(710) Broadband Price Offerings Data Collection Form	FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
---	--

<010> Study Area Code	381632
<015> Study Area Name	RESERVATION TEL COOP
<020> Program Year	2017
<030> Contact Name - Person USAC should contact regarding this data	Shane Hart
<035> Contact Telephone Number - Number of person identified in data line <030>	7018623115 ext.
<039> Contact Email Address - Email Address of person identified in data line <030>	shaneh@restel.com

<711>	<a1>	<a2>	<b1>	<b2>	<c>	<d1>	<d2>	<d3>	<d4>
	State	Exchange (ILEC)	Residential Rate	State Regulated Fees	Total Rates and Fees	Broadband Service - Download Speed (Mbps)	Broadband Service - Upload Speed (Mbps)	Usage Allowance (GB)	Usage Allowance Action Taken When Limit Reached {select}
	ND	ROSEGLN	39.95	0.0	39.95	6.0	1.0	999999.0	Other, N/A
	ND	ROSEGLN	54.95	0.0	54.95	100.0	100.0	999999.0	Other, N/A
	ND	ROSEGLN	149.95	0.0	149.95	1000.0	1000.0	999999.0	Other, N/A
	ND	ROSEGLN	79.95	0.0	79.95	250.0	250.0	999999.0	Other, N/A
	ND	ROSEGLN	99.95	0.0	99.95	500.0	500.0	999999.0	Other, N/A
	ND	ROSS	54.95	0.0	54.95	10.0	1.0	999999.0	Other, N/A
	ND	ROSS	79.95	0.0	79.95	15.0	3.0	999999.0	Other, N/A
	ND	ROSS	39.95	0.0	39.95	6.0	1.0	999999.0	Other, N/A
	ND	ROSS	54.95	0.0	54.95	100.0	100.0	999999.0	Other, N/A
	ND	ROSS	79.95	0.0	79.95	250.0	250.0	999999.0	Other, N/A
	ND	RYDER	54.95	0.0	54.95	10.0	1.0	999999.0	Other, N/A
	ND	RYDER	39.95	0.0	39.95	6.0	1.0	999999.0	Other, N/A
	ND	RYDER	54.95	0.0	54.95	100.0	100.0	999999.0	Other, N/A
	ND	MANDAREE	54.95	0.0	54.95	10.0	1.0	999999.0	Other, N/A
	ND	MANDAREE	79.95	0.0	79.95	15.0	3.0	999999.0	Other, N/A
	ND	MANDAREE	189.95	0.0	189.95	20.0	5.0	999999.0	Other, N/A
	ND	MANDAREE	39.95	0.0	39.95	6.0	1.0	999999.0	Other, N/A
	ND	MANDAREE	54.95	0.0	54.95	100.0	100.0	999999.0	Other, N/A
	ND	MANDAREE	149.95	0.0	149.95	1000.0	1000.0	999999.0	Other, N/A
	ND	MANDAREE	79.95	0.0	79.95	250.0	250.0	999999.0	Other, N/A
	ND	ALEXANDER	79.95	0.0	79.95	15.0	3.0	999999.0	Other, N/A



March 30, 2016

Mark Fox, Chairman
Three Affiliated Tribes
404 Frontage Road
New Town, ND 58763-9404

Dear Chairman Fox:

Reservation Telephone Cooperative ("RTC"), your independent telecommunications provider serving over 7,000 customers throughout 20 exchanges in Northwestern North Dakota wishes to engage with the Three Affiliated Tribes of the Fort Berthold Reservation about broadband capabilities and potential broadband opportunities on Tribally-owned lands within our service area. RTC wishes to build upon our existing relationship with the Three Affiliated Tribes to ensure that the telecommunications needs of the Three Affiliated Tribes are being met by RTC. Finally, RTC wishes to confirm with the Tribal Council that RTC has consistently and earnestly engaged with officials, residents and businesses of the Fort Berthold Reservation in 2015 on matters related to broadband expansion on Tribal lands.

In November 2011, the Federal Communications Commission ("FCC") comprehensively reformed the Universal Service Fund ("USF") which helps companies like RTC provide state-of-the-art communications services in high-cost and rural areas. Among the reforms, the FCC adopted a rule requiring Eligible Telecommunications Carriers who receive high-cost USF support to engage with Tribal leaders about broadband deployment on Tribally-owned lands and report annually on five specific outreach activities. In July 2012, the FCC's Office of Native Affairs Policy ("ONAP") issued specific guidance on outreach and engagement activities between telecommunications providers and Tribal governments. Outreach and engagement activities must be ongoing, as RTC is required to submit annual reports to the FCC that certify and describe the engagement efforts.

RTC has a long history of dedicated involvement with the Fort Berthold Reservation. RTC has been providing voice telephone service to residents and businesses on the Fort Berthold Reservation since 1951. Approximately 95% of residents have access to high speed internet at speeds of up to 1 Gig. With FTTH, customers can use, participate in, and enjoy broadband-enabled applications such as distance learning and healthcare, streaming HD video, and much more.

In addition to providing state-of-the-art telecommunications services to the Fort Berthold Reservation, RTC actively supports the community through donations and sponsorships. Some of RTC's contributions and community involvement include: local Head Start programs, the Parshall

Shane Hart
CEO/General Manager

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Resource Center, Tribal Social Services, Red Sage and the Annual Four Bears Benefit Swim, Elders groups, employee appreciation and Christmas parties for tribal employers, among many other things. Thanks to our partnership with BEK Sports we've been able to televise several events happening on the reservation.

Given our pre-existing relationship and that RTC and the leaders of the Fort Berthold Reservation have been actively engaged about broadband deployment for years, we believe that complying with the FCC's Tribal engagement obligations in 2015 was straight-forward for both parties and the requirements can be satisfied by a meeting to review what RTC has done on the Fort Berthold Reservation in 2015 and what needs you may have going forward.

As explained above, RTC is now required to report to the FCC annually on Tribal Outreach activities, and RTC seeks your concurrence that the company considered the following items during interactions with the Tribal government in 2015. Specific examples are provided for each item.

1. Needs assessment and deployment planning focused on anchor institutions:

RTC provides broadband to the following anchor institutions: Three Affiliated Tribes Administration Building, numerous other tribal offices and programs, White Shield School, Mandaree School, New Town Public Schools, Parshall Public Schools, Fort Berthold Community College, Parshall Public Library, New Town Public Library, Elbowoods Memorial Healthcare Center, Minne-Tohe Clinic, Trinity Community Clinic in New Town, Parshall Medical Center, Northeast Segment Health Center, White Shield Clinic, Mandaree Field Clinic, Three Affiliated Tribes Fire Management Program, New Town Fire Department, Parshall Fire Department, New Town ambulance squad, Parshall ambulance squad, Three Affiliated Tribes Police Department, New Town Police Department, and Fort Berthold Rural Water.

Looking forward, RTC is committed to working with the Three Affiliated Tribes to ensure that state-of-the-art broadband services are provided to schools, libraries, health care centers, and Tribal government offices. We are available and willing to discuss options for building or upgrading broadband networks at any of your community's anchor institutions. Additionally, we are interested in learning if residents and businesses on the Fort Berthold Reservation have needs for any of the other services our company provides, such as high definition surveillance cameras, phone systems, TV service, and specialized circuits and internet connections.

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2. Feasibility and sustainability planning:

RTC evaluates potential broadband projects on a number of factors, including whether the project is technically and financially feasible and whether there is an opportunity for a return on investment. RTC is committed to providing broadband to all customers within our service area, which includes a large portion of the Fort Berthold Reservation.

This institution is an equal opportunity provider and employer.



3. Marketing Services in a Culturally Sensitive Manner

RTC has consistently recognized and respected any cultural attributes of the Three Affiliated Tribes in our marketing efforts and when we communicate with the Tribal council. RTC invites members of the Three Affiliated Tribes to keep us informed about cultural events in the community, and we are willing to work with members of the Three Affiliated Tribes to develop marketing materials tailored to your needs. RTC has always employed tribal members and we currently employ 8 tribal members. Two of our customer service locations are located on Fort Berthold: the headquarters in Parshall and our customer service office in New Town. We recently opened a third office in Watford City.

4. Rights of Way and Other Permitting and Review Processes

As RTC has been providing service on the Fort Berthold Reservation for 64 years, we are well familiarized with rights of way and land use permitting processes. RTC wishes to stay informed about rights of way and land use permitting processes so that potential broadband projects can move forward quickly and efficiently.

5. Compliance with Tribal Business and Licensing Requirements

RTC is also well familiarized with your Tribal business and licensing requirements, and responds to them as requested.

Looking ahead, RTC is committed to maintaining a strong relationship and a high level of engagement with the Three Affiliated Tribes. We are interested in working together to develop plans to provide service to all new construction sites on the reservation. We hope that RTC and the Three Affiliated Tribes will collaborate on new ways to bring economic development to the Fort Berthold Reservation by ensuring that residents and businesses have advanced telecommunications and broadband services.

RTC looks forward to a new year of productive and mutually-beneficial engagement with the Three Affiliated Tribes.

Sincerely,

Shane Hart
CEO/General Manager

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Reservation Telephone Cooperative (SAC 381623)

Response to Line 3010 – Milestone Certification (47 CFR §54.313(f)(1)(i))

Reservation Telephone Cooperative hereby certifies that throughout 2015, it took reasonable steps to provide upon reasonable request broadband service at actual speeds of at least 10 Mbps downstream/1 Mbps upstream, with latency suitable for real-time applications, including Voice over Internet Protocol, and usage capacity that is reasonably comparable to comparable offerings in urban areas and that requests for such service are met within a reasonable amount of time. If a request for broadband service at actual speeds of at least 10 Mbps downstream/1 Mbps upstream is unreasonable, and offering broadband service at actual speeds of at least 4 Mbps downstream/1 Mbps upstream is reasonable, the Company offers broadband service at actual speeds of at least 4 Mbps downstream/1 Mbps upstream.

Connect	9/21/2015	INTERNET	WF-1301 14TH ST SW	CITY HALL - WATFORD CITY
Connect	12/30/2015	INTERNET	WF-217 4TH AVE SE-2	CITY HALL - WATFORD CITY
Connect	12/30/2015	INTERNET	WF-217 4TH AVE SE-1	CITY HALL - WATFORD CITY
Connect	8/12/2015	INTERNET	200 2ND AVE NE-DATA	CITY HALL - WATFORD CITY
Connect	8/12/2015	INTERNET	200 2ND AVE NE-VOICE	CITY HALL - WATFORD CITY
Connect	3/4/2015	INTERNET	NT-1050 COLLEGE DR-3	ELBOWOODS MEMORIAL HEALTHCARE
Connect	3/18/2015	INTERNET	NT-301 COLLEGE DR-DORM	FT BERTHOLD COMMUNITY COLLEGE
Connect	3/18/2015	INTERNET	NT-8643 39TH ST NW-1	FT BERTHOLD COMMUNITY COLLEGE
Connect	1/5/2015	INTERNET	PS-315 2ND ST SE-9	FT BERTHOLD COMMUNITY COLLEGE
Connect	12/29/2015	INTERNET	GR-51 5TH AVE NE-8	GARRISON PUB HIGH SCHOOL
Connect	9/21/2015	INTERNET	MN-109 5TH AVE NE-9	MANDAREE COMMUNITY CLINIC
Connect	6/25/2015	INTERNET	MN-215 MAIN ST-17	MANDAREE PUBLIC SCHOOL
Connect	8/28/2015	INTERNET	MN-215 MAIN ST-TECHLANV	MANDAREE PUBLIC SCHOOL
Connect	6/1/2015	INTERNET	MX-215 MAIN ST-5	MAX PUBLIC SCHOOL

REDACTED – FOR PUBLIC INSPECTION

ATTACHMENT - LINE 3017

ATTACHMENT REDACTED IN ENTIRETY