

Filing Date (enter w/leading '):  
Holding Company:  
Filing Name:

6/15/2022  
Blue Earth Communications, Inc.  
Indianhead Telephone Company

ARC-TUP

|                           |                          |  |
|---------------------------|--------------------------|--|
| Expected Revenues for ARC | True Up Revenues for ARC | True Up Related Eligible Recovery: Expected Rev for ARC less True Up Rev for ARC |
| \$5,112.00                | \$4,935.00               | \$177.00   |

|            |           | A                               | B  | C                                       | D          | E  | F  | G          | H                   | I  | J                                       | K          | L  | M  | N          |
|------------|-----------|---------------------------------|--|---|------------|--|--|------------|---------------------|--|---|------------|--|--|------------|
|            |           | Primary/Non Primary Residential |  |   |            |  |  |            | SLB / BRI           |  |   |            |  |  |            |
| Study Area | Exchanges | Actual Tariff Rates             | Lines                                      |   |            | Revenue                                      |  |            | Actual Tariff Rates | Lines                                      |   |            | Revenue                                      |  |            |
|            |           |                                 | ARC Eligible Tariff Period Projected Lines | ARC Eligible Tariff Period Actual Lines | Difference | ARC Eligible Tariff Period Projected Revenue | ARC Eligible Tariff Period True Up Revenue | Difference |                     | ARC Eligible Tariff Period Projected Lines | ARC Eligible Tariff Period Actual Lines | Difference | ARC Eligible Tariff Period Projected Revenue | ARC Eligible Tariff Period True Up Revenue | Difference |
| 330936     | All       | A                               | B  | C                                       | D = C - B  | E = A * B                                    | F = A * C                                  | G = F - E  | H                   | I  | J                                       | K = J - I  | L = H * I                                    | M = H * J                                  | N = M - L  |
|            |           | \$ -                            | -  | -                                       | -          | -  | -  | -          | 3.00                | 912.00                                     | 870.00                                  | (42.00)    | 2,736.00                                     | 2,610.00                                   | (126.00)   |

| O                         | P  | Q   | R          | S                         | T  | U   | V          | W  | X  | Y          |
|---------------------------|--|---|------------|---------------------------|--|---|------------|--|--|------------|
| MLB                       |  |   |            |                           |  |   |            |  |  |            |
| Non-Centrex Lines         |  |   |            | Centrex Lines             |  |   |            | Revenue  |  |            |
| Actual<br>Tariff<br>Rates | ARC Eligible Tariff<br>Period Projected<br>Lines | ARC Eligible Tariff<br>Period Actual<br>Lines | Difference | Actual<br>Tariff<br>Rates | ARC Eligible Tariff<br>Period Projected<br>Lines | ARC Eligible Tariff<br>Period Actual<br>Lines | Difference | ARC Eligible Tariff<br>Period Projected<br>Revenue | ARC Eligible Tariff<br>Period True Up<br>Revenue | Difference |
| O                         | P  | Q   | R = Q - P  | S                         | T  | U   | V = U - T  | W = O * P + S * T                                  | X = O * Q + S * U                                | Y = X - W  |
| 3.00                      | 792.00   | 775.00  | (17.00)    | -                         | -  | -   | -          | 2,376.00   | 2,325.00   | (51.00)    |

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Blue Earth Communications, Inc.

Indianhead Telephone Company33033

ARC-CAF-3

1. Enter in cell C23 the amount that is in workbook 2020 RateCeiling CAF (or No CAF) RoR ILEC, worksheet Caf Calc, cell H10.
2. Enter in cell D23 the amount that is in workbook 2022 RoR ILEC Data, worksheet 2022 Eligible Recovery Summary, column BL on the row for the subject study area.
3. Enter in cell F23 the amount that is in workbook 2020 RateCeiling CAF (or No CAF) RoR ILEC, worksheet Caf Calc, cell I10.
4. Enter in cell O23 the amount that is in workbook 2015 Tariff RateCeiling CAF (or No CAF), worksheet CAF Calc, cell I10.
5. Enter in cell P23 the amount that is in workbook 2015 Tariff RateCeiling CAF (or No CAF), worksheet CAF Calc, cell K10.
6. Enter in cell R23 the amount from workbook 2017 True Up (BRI-Res or BRI-SLB), worksheet Summary by Study Area that is the holding company ARC revenue true up for TY 2015-2016.
7. Enter in cell U23 the amount that is in workbook 2022 RoR ILEC Data, worksheet 2022 Eligible Recovery Summary, column T on the row for the subject study area.
8. Enter in cell W23 the amount that is in workbook 2020 RateCeiling CAF (or No CAF) RoR ILEC, worksheet Caf Calc, cell T10.

| TY 2020-2021 Study Area Eligible Recovery (Including TY 2018-2019 Otherwise Unrecoverable True-Up Revenue) | Study Area True-Up for TY 2020-2021 Excluding ARC True-Up and CBOL Imputed ARC True-Up for TY 2020-2021 | TY 2020-2021 Study Area Eligible Recovery Plus Total True-Up for TY 2020-2021 Excluding ARC True-Up and CBOL Imputed ARC True-Up for TY 2020-2021 | TY 2020-2021 Study Area Projected Maximum ARC Revenues | TY 2020-2021 Study Area Projected Tariffed ARC Revenues | TY 2020-2021 Study Area Actual Tariffed ARC Revenues | % Actual Tariffed ARC Revenue Exceeds Projected Tariffed ARC Revenue | TY 2020-2021 Study Area Projected Maximum ARC Revenues Increased or Decreased By % Actual Tariffed ARC Revenue Exceeds Projected Tariffed ARC Revenue | TY 2020-2021 Study Area Actual ARC Revenues Assessed Per 51.917(e) And Imputed Per 51.917(f)(2) | TY 2020-2021 Study Area Maximum Imputed ARC Revenue From Actual CBOL Lines | TY 2020-2021 Study Area Imputed ARC Revenue From Actual CBOL Lines Per 51.917(f)(4), Before 51.917(f)(5) Limit | TY 2020-2021 Study Area ARC Revenues Assessed Per 51.917(e) and Imputed Per 51.917(f)(2) From Actual Lines Plus Imputed ARC Revenue From Actual CBOL Lines Per 51.917(f)(4), Before 51.917(f)(5) Limit |
|--|---|---|--|---|--|--|---|---|--|--|--|
| Input (Note 1)   | Input (Note 2)  | C+D   | Input (Note 3)   | ARC True Up Summary, cell C19                           | ARC True Up Summary, cell D19                        | ((H-G)/G)*100  | F*(1+I)   | J or E  | Sum of Totals in Columns E, H, K, N  | L or E-K   | K+M  |
| \$ 167,014   | \$ -  | \$ 167,014  | \$ 5,112   | \$ 5,112  | \$ 4,935   | -3.46%   | \$ 4,935  | \$ 4,935  | \$ 432   | \$ 432   | \$ 5,367   |

| Study Area (COSA) | Exchanges | Primary/Non Primary Residential |                                       |  | SLB / BRI                      |                                       |  | MLB                            |                                       |  | Unspecified                    |  |  |
|-------------------|-----------|---------------------------------|---------------------------------------|--|--------------------------------|---------------------------------------|--|--------------------------------|---------------------------------------|--|--------------------------------|--|--|
|                   |           | Imputed ARC Rate On CBOL Lines  | Tariff Period Actual CBOL Line Demand | Tariff Period Imputed ARC Revenue From Actual CBOL Lines | Imputed ARC Rate On CBOL Lines | Tariff Period Actual CBOL Line Demand | Tariff Period Imputed ARC Revenue From Actual CBOL Lines | Imputed ARC Rate On CBOL Lines | Tariff Period Actual CBOL Line Demand | Tariff Period Imputed ARC Revenue From Actual CBOL Lines | Imputed ARC Rate On CBOL Lines | Tariff Period Actual CBOL Line Demand (Note 7) | Tariff Period Imputed ARC Revenue From Actual CBOL Lines |
| Input             |           | Input                           | Input                                 | C*D  | Input                          | Input                                 | F*G  | Input                          | Input                                 | I*J  | Input                          | Input  | L*M  |
| 330936            | All       | \$ -                            | -                                     |  | \$ 3.00                        | 144.00                                | 432.00   | -                              | -                                     | -  | -                              | -  | -  |

| TY 2015-2016 Study Area Eligible Recovery | TY 2015-2016 Study Area CAF ICC Support | TY 2015-2016 Study Area ARC Revenues Assessed Per 51.917(e) And Imputed Per 51.917(f)(2), Before True Up | Study Area ARC Revenue True Up For TY 2015-2016 | TY 2015-2016 Study Area ARC Revenues Assessed Per 51.917(e) And Imputed Per 51.917(f)(2), After True Up | TY 2020-2021 Study Area Imputed ARC Revenue From Actual CBOL Lines Per 51.917(f)(4), After 51.917(f)(5) Limit | TY 2018-2019 Study Area Unrecoverable True-Up Revenue | TY 2020-2021 Study Area Imputed ARC Revenue From Actual CBOL Lines Per 51.917(f)(4), After 51.917(f)(5) Limit Minus TY 2018-2019 Unrecoverable True-Up Revenue | TY 2020-2021 Study Area Imputed ARC Revenue From Projected CBOL Lines Per 51.917(f)(4), After 51.917(f)(5) Limit | Study Area Imputed ARC Revenue From CBOL Lines True Up For TY 2020-2021 |
|---|---|--|---|---|---|---|--|--|---|
| Input (Note 4)                            | Input (Note 5)                          | O-P  | Input (Note 6)                                  | Q+R   | M or S-K or 0   | Input (Note 7)  | T-U or 0   | Input (Note 8)   | W-V   |
| \$ 187,574                                | \$ 174,432                              | \$ 4,392   | \$ -  | \$ 4,392  | \$ 432  |   | \$ 432   | \$ 432   | \$ 432  |

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Indianhead Telephone Company

ARC-CAF-3

1. Enter in cell C23 the amount that is in workbook 2020 RateCeiling CAF (or No CAF) RoR ILEC, worksheet Caf Calc, cell H10.
2. Enter in cell D23 the amount that is in workbook 2022 RoR ILEC Data, worksheet 2022 Eligible Recovery Summary, cell BL40.
3. Enter in cell F23 the amount that is in workbook 2020 RateCeiling CAF (or No CAF) RoR ILEC, worksheet Caf Calc, cell I10.
4. Enter in cell O23 the amount that is in workbook 2015 Tariff RateCeiling CAF (or No CAF), worksheet CAF Calc, cell I10.
5. Enter in cell P23 the amount that is in workbook 2015 Tariff RateCeiling CAF (or No CAF), worksheet CAF Calc, cell K10.
6. Enter in cell R23 the amount from workbook 2017 True Up (BRI-Res or BRI-SLB), worksheet Summary by Study Area that is the holding company ARC revenue true up for TY 2015-2016.
7. Enter in cell U23 the amount that is in workbook 2022 RoR ILEC Data, worksheet 2022 Eligible Recovery Summary, cell T40.
8. Enter in cell W23 the amount that is in workbook 2020 RateCeiling CAF (or No CAF) RoR ILEC, worksheet Caf Calc, cell T10.

| TY 2020-2021 Holding Company Eligible Recovery (Including TY 2018-2019 Otherwise Unrecoverable True-Up Revenue) | Holding Company True-Up for TY 2020-2021 Excluding ARC True-Up and CBOL Imputed ARC True-Up for TY 2020-2021 | TY 2020-2021 Holding Company Eligible Recovery Plus Total True-Up for TY 2020-2021 Excluding ARC True-Up and CBOL Imputed ARC True-Up for TY 2020-2021 | TY 2020-2021 Holding Company Projected Maximum ARC Revenues | TY 2020-2021 Holding Company Projected Tariffed ARC Revenues | TY 2020-2021 Holding Company Actual Tariffed ARC Revenues | % Actual Tariffed ARC Revenue Exceeds Projected Tariffed ARC Revenue | TY 2020-2021 Holding Company Projected Maximum ARC Revenues Increased or Decreased By % Actual Tariffed ARC Revenue Exceeds Projected Tariffed ARC Revenue | TY 2020-2021 Holding Company Actual ARC Revenues Assessed Per \$1.917(f)(2) And Imputed Per \$1.917(f)(2) | TY 2020-2021 Holding Company Maximum Imputed ARC Revenue From Actual CBOL Lines | TY 2020-2021 Holding Company Imputed ARC Revenue From Actual CBOL Lines Per \$1.917(f)(4), Before \$1.917(f)(5) Limit | TY 2020-2021 Hold. Co. ARC Revenues Assessed Per \$1.917(e) and Imputed Per \$1.917(f)(2) From Actual Lines Plus Imputed ARC Revenue From Actual CBOL Lines Per \$1.917(f)(4), Before \$1.917(f)(5) Limit |
|---|--|--|---|--|---|--|--|---|---|---|---|
| Input (Note 1)  | Input (Note 2)   | C+D  | Input (Note 3)  | ARC True Up Summary, cell C19                                | ARC True Up Summary, cell D19                             | ((H-G)/G)*100  | F*(1+I)  | J or E  | Sum of Totals in Columns E, H, K, N   | L or E-K  | K+M   |
| \$ 167,014  |  | \$ 167,014   | \$ 5,112  | \$ 5,112   | \$ 4,935  | -3.46%   | \$ 4,935   | \$ 4,935  | \$ 432  | \$ 432  | \$ 5,367  |

| Study Area | Exchanges | Primary/Non Primary Residential |                                       |  | SLB / BRI                      |                                       |  | MLB                            |                                       |  | Unspecified                    |  |  |
|------------|-----------|---------------------------------|---------------------------------------|--|--------------------------------|---------------------------------------|--|--------------------------------|---------------------------------------|--|--------------------------------|--|--|
|            |           | Imputed ARC Rate On CBOL Lines  | Tariff Period Actual CBOL Line Demand | Tariff Period Imputed ARC Revenue From Actual CBOL Lines | Imputed ARC Rate On CBOL Lines | Tariff Period Actual CBOL Line Demand | Tariff Period Imputed ARC Revenue From Actual CBOL Lines | Imputed ARC Rate On CBOL Lines | Tariff Period Actual CBOL Line Demand | Tariff Period Imputed ARC Revenue From Actual CBOL Lines | Imputed ARC Rate On CBOL Lines | Tariff Period Actual CBOL Line Demand (Note 7) | Tariff Period Imputed ARC Revenue From Actual CBOL Lines |
|            |           | Input                           | Input                                 | C*D  | Input                          | Input                                 | F*G  | Input                          | Input                                 | I*J  | Input                          | Input  | L*M  |
| 330936     | All       | \$ -                            | -                                     | -  | \$ 3.00                        | 144.00                                | 432.00   | -                              | -                                     | -  | -                              | -  | -  |

|  |  |   |  |  |  |  |   |   |  |
|--|--|---|--|--|--|--|---|---|--|
| TY 2015-2016 Holding Company Eligible Recovery | TY 2015-2016 Holding Company CAF ICC Support | TY 2015-2016 Holding Company ARC Revenues Assessed Per 51.917(e) And Imputed Per 51.917(f)(2), Before True Up | Holding Company ARC Revenue True Up For TY 2015-2016 | TY 2015-2016 Holding Company ARC Revenues Assessed Per 51.917(e) And Imputed Per 51.917(f)(2), After True Up | TY 2020-2021 Holding Company Imputed ARC Revenue From Actual CBOL Lines Per 51.917(f)(4), After 51.917(f)(5) Limit | TY 2018-2019 Holding Company Unrecoverable True-Up Revenue | TY 2020-2021 Holding Company Imputed ARC Revenue From Actual CBOL Lines Per 51.917(f)(4), After 51.917(f)(5) Limit Minus TY 2018-2019 Unrecoverable True-Up Revenue | TY 2020-2021 Holding Company Imputed ARC Revenue From Projected CBOL Lines Per 51.917(f)(4), After 51.917(f)(5) Limit | Holding Company Imputed ARC Revenue From CBOL Lines True Up For TY 2020-2021 |
| Input (Note 4)                                 | Input (Note 5)                               | O-P   | Input (Note 6)                                       | Q+R  | M or S-K or 0  | Input (Note 7)   | T-U or 0  | Input (Note 8)  | W-V  |
| \$ 187,574                                     | \$ 174,432                                   | \$ 4,392  | \$ -   | \$ 4,392   | \$ 432   | \$ -   | \$ 432  | \$ 432  | \$ 432   |

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| Summary by Study Area        |             |                           |                          |  |
|------------------------------|-------------|---------------------------|--------------------------|--|
| Study Area Names             | Study Area  | Expected Revenues for ARC | True Up Revenues for ARC | True Up Related Eligible Recovery: Expected Rev for ARC less True Up Rev for ARC |
| Indianhead Telephone Company | 330936      | \$ 5,112.00               | \$ 4,935.00              | \$177.00   |
| State 2 Telephone Co.        | S2StudyArea | \$ -                      | \$ -                     | \$0.00   |
| State 3 Telephone Co         | S3StudyArea | \$ -                      | \$ -                     | \$0.00   |
| State 4 Telephone Co         | S4StudyArea | \$ -                      | \$ -                     | \$0.00   |
|                              | Total       | \$ 5,112.00               | \$ 4,935.00              | \$177.00   |