



More Than a Telephone Company!

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JUN 29 2012

PUBLIC SERVICE COMMISSION

June 29, 2012

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

Darrell,

In order to comply with Sections 54.304(d)(1) and 51.917(d)(vii) of the FCC rules, North Dakota Telephone Company is submitting the enclosed certifications and data supporting North Dakota Telephone Company's CAF, ICC and ARC filings for your records.

Please contact me if you have any questions.

Sincerely,

A handwritten signature in black ink that reads "Shawna Senger". The signature is written in a cursive style.

Shawna Senger
Chief Financial Officer

Enclosures

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		North Dakota Telephone Company	
Signature of authorized officer	<i>Ron Steinke</i>	Date	5/24/2012
Printed name of authorized officer		Ron Steinke	
Title or position of authorized officer		President	
Telephone number of authorized officer: (701) 662-1100			
Study Area Code of Reporting Carrier	381447	Filing Due Date for this form (mm/dd/yyyy)	06/18/2012

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. §§ 602, 603(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.

TO BE COMPLETED BY AN OFFICER OF THE REPORTING CARRIER

Certification of Officer for Rate-of-Return Carrier Not Seeking Duplicative Recovery

I certify that I am an officer of the reporting carrier and that, to the best of my knowledge, this reporting carrier is not seeking duplicative recovery in the state jurisdiction for any Eligible Recovery subject to the recovery mechanism as per 51.917(d)(vii).

Name of Reporting Carrier				North Dakota Telephone Company	
Signature of authorized officer		<i>Ron Steinke</i>		Date	5/24/2012
Printed name of authorized officer		Ron Steinke			
Title or position of authorized officer		President			
Telephone number of authorized officer:		(701) 662-1100			
Study Area Code of Reporting Carrier	381447	Filing Due Date for this form (mm/dd/yyyy)	06/18/2012		
Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.					

TO BE COMPLETED BY THE REPORTING CARRIER,

Certification of Officer as to the Accuracy of the CAF ICC Data Reported

I certify that I am an officer of the reporting carrier; my responsibilities include ensuring the accuracy of the actual data reported; and, to the best of my knowledge, the information reported on this form is accurate.

Name of Reporting Carrier				North Dakota Telephone Company	
Signature of Authorized Officer			<i>Ron Steinke</i>		
Date			5/24/2012		
Printed name of Authorized Officer				Ron Steinke	
Title or position of Authorized Officer				President	
Telephone number of Authorized Officer:				(701) 662-1100 ext.	
Study Area Code of Reporting Carrier		381447	Filing Due Date for this form (mm/dd/yyyy)	06/18/2012	
Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.					

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

Certification of Officer to Authorize an Agent to File Data Reported on Behalf of Reporting Carrier

I certify that (Name of Agent) National Exchange 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 North Dakota Telephone Company

Signature of Authorized Officer Ron Steinke

Date 5/24/2012

Printed name of Authorized Officer Ron Steinke

Title or position of Authorized Officer President

Telephone number of Authorized Officer (701) 662-1100 ext.

Study Area Code of Reporting Carrier 381447

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

06/18/2012

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.

CONNECT AMERICA FUND
 RATE OF RETURN CARRIER ELIGIBLE RECOVERY
 DATA COLLECTION FORM at the STUDY AREA LEVEL

(20) Program Year: July 1, 2012 through June 30, 2013
 (40) Contact Name: Person USAC should contact with question about this data: [Shawna Senger](#)
 (45) Contact Telephone Number: [701-662-6428 Ext:](tel:701-662-6428)
 (49) Contact EMail: Email of the person identified in Data Line (040) shawnas@ndtel.com

Submission Type (Check one): Original Projection

				Rule	51.917(c)(1)(ii)	51.917(c)(1)(i)	51.917(c)(1)(iii)
				Order	para 892	para 892	para 892
		(010)	(015)		(050)	(054)	(058)
					(1)	(2)	(3)
Holding Company Name	Holding Company ID	Study Area ID	Study Area Name	CAF ICC Support Election	2011 Interstate Switched Access Revenue Requirement	FY 2011 Intrastate Terminating Switched Access Revenues	FY 2011 Net Reciprocal Compensation Revenue
N/A	N/A	381447	NORTH DAKOTA TEL CO	Y	\$ 1952743.16	\$ 839618	\$ 140108.00

calc	51.917(b)(2) para 894	calc para 892	51.917(d)(1)(i)(2) para 898	51.917(d)(1)(i)(1) para 898	51.917(d)(1)(i)(3)
REVENUE REQUIREMENT			REVENUES FROM REFORMED INTERCARRIER COMPENSATION (ICC) RATES		
(4)=(1)+(2)+(3)	(060) (5)	(6)=(4)*(5)	(070) (7)	(074) (8)	(9)
2011 ROR Carrier Base Period Revenue	ROR Carrier Baseline Adjustment Factor	ROR Carrier Revenue Requirement	Interstate Switched Access Revenues	Transitional Intrastate Access Service Revenues	Net Transitional Reciprocal Compensation Revenues
\$ 2932469.16	95%	\$ 2785845.00	\$ 1665057.00	\$ 622283.00	\$ 0.00

51.917(d)(1)(iii)(4)	calc						calc
Eligible Recovery							
(078)							
(10)	(11)=(7)+(8)+(9)	(12)	(13)	(14)	(15)	(16)	(17)=[(6)-(11)]+(12)+(13)+(14)-(15)-(16)
(Reserved for future use)	Total ICC Revenue	TRS Increment	Regulatory-Fees Increment	NANPA Increment	State Terminating Access Support revenue to be received	Interstate Local Switching Support for Price Cap Affiliates	Eligible Recovery
	\$ 2287340.00	\$ 1715	\$ 99	\$ 0	\$ 0	\$ 0.00	\$ 500319.00

calc	calc	calc	calc	51.917(f)(2)
			para 899	
REVENUES FROM ACCESS RECOVERY CHARGES				
(18)	(19)	(20)	(21)=(18)+(19)+(20)	(22)=(17)-(21)
Residential ARC Annual Revenues	Single-Line Business ARC Annual Revenues	Multi-Line Business ARC Annual Revenues	TOTAL ARC ANNUAL REVENUES	ICC-REPLACEMENT CONNECT AMERICA FUND (CAF) SUPPORT
\$45,312.00	\$3,414.00	\$45,036.00	\$93,762.00	\$406,557.00

Rate Floor Template

Certification of Officer as to the Accuracy of the Data Reported for the Rate Floor Data

I certify that I am an officer of the reporting carrier; my responsibilities include ensuring the accuracy of the actual rate floor data reported ; and, to the best of my knowledge, the information reported on this form is accurate.

Name of Reporting Carrier				North Dakota Telephone Company			
Signature of authorized officer		<i>Ron Steinke</i>		Date		6/15/12	
Printed name of authorized officer				Ron Steinke			
Title or position of authorized officer				President			
Telephone number of authorized officer:				(701) 662-1100 ext.			
Study Area Code of Reporting Carrier		381447		Filing Due Date for this form (mm/dd/yyyy)		7/1/2012	
<input checked="" type="checkbox"/>	I certify that our company receives or is projected to receive High Cost Loop Support or High Cost Model Support in 2012 and has no monthly residential rates (plus charges as defined) less than \$10.						

Rate Floor Data

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

<p align="center">Certification of Officer or Employee to Authorize an Agent to File Rate Floor Data on Behalf of Reporting Carrier</p> <p>I certify that <u>National Exchange Carrier Association (NECA)</u> is authorized to submit the information reported on behalf of the reporting carrier. I also certify that I am an officer or employee of the reporting carrier; my responsibilities include ensuring the accuracy of the actual rate floor data provided to the authorized agent; and, to the best of my knowledge, the actual rate floor data provided to the authorized agent is accurate.</p> <p>I certify that I am authorized to submit the information reported on this form on behalf of the reporting carrier; that I have provided the information reported herein based on data provided by the reporting carrier; and to the best of my knowledge the information reported herein is accurate.</p>			
Name of Authorized Agent <u>National Exchange Carrier Association (NECA)</u>			
Name of Reporting Carrier <u>North Dakota Telephone Company</u>			
Signature of authorized officer or employee <u>Ron Steinke</u>			Date <u>6/15/12</u>
Printed name of authorized officer or employee <u>Ron Steinke</u>			
Title or position of authorized officer or employee <u>President</u>			
Telephone number of authorized officer or employee: <u>(701) 662-1100</u> ext.			
Study Area Code of Reporting Carrier	<u>381447</u>	Filing Due Date for this form (mm/dd/yyyy)	<u>7/1/2012</u>

CERTIFICATION-AGENT

