



Your business is our business.

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



VIA OVERNIGHT MAIL

June 30, 2015

Mr. Darrell Nitschke
Executive Secretary
North Dakota Public Service Commission
600 East Boulevard Avenue, Twelfth Floor
Bismarck, ND 58505-0480

RE: Federal Communications Commission's ETC Annual Report

Pursuant to Sections 54.313 and 54.422 of the Federal Communications Commission's Rules (47 C.F.R. §§ 54.313, 54.422), attached please find an original and three (3) copies of the ETC Annual Reports (FCC Form 481) that were filed with USAC and will be filed with the FCC. The attached are submitted by JSI on behalf of North Dakota Telephone Company. An electronic copy of the redacted version has also been submitted.

Please note that some of the information included in the completed FCC Form 481 Report is confidential and proprietary. Confidential information has been placed in an envelope marked "Trade Secret – Private" and sealed.

Along with this filing you will find enclosed a copy of this transmittal letter marked "File Stamp Copy" to be stamped and returned to JSI as confirmation that the hard copies of this filing have been received by the Commission as well. Please return the stamped copy of this transmittal letter in the envelope provided for this purpose.

Please contact the undersigned if you have any questions.

Sincerely,

John Kuykendall, Vice President

Authorized Representative for
North Dakota Telephone Company

Enclosures

Shawna Senger, North Dakota Telephone Company

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



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CONFIDENTIAL FINANCIAL INFORMATION-SUBJECT TO
PROTECTIVE ORDER IN WC DOCKET NOS. 10-90, 07-135, 05-
337, 03-109, CC DOCKET NO. 01-92, 96-45, GN DOCKET NO. 09-
51, WT DOCKET NO. 10-208, BEFORE THE FEDERAL
COMMUNICATIONS COMMISSION

June 16, 2015

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
2015 ETC Annual Report of North Dakota Telephone Company
Study Area Code 381447**

Dear Ms. Dortch:

On behalf of North Dakota Telephone Company (“Company”), JSI files the attached confidential and redacted versions 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 also 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 initial section 54.202(a) of its Progress Report on its Five-Year Service Quality Improvement Plan and of outage reporting as required by Section 54.313(a)(1).³

Please direct any questions regarding the filing to the undersigned.

Sincerely,

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

cc: Charles Tyler, Telecommunications Access Policy Division (two copies, confidential)

¹ 47 C.F.R. §§ 54.313, 54.422.

² *Connect America Fund et al.*, WC Docket No. 10-90 *et al.*, Protective Order, DA 12-1857 rel. Nov. 16, 2012 (Protective Order). 47 C.F.R. § 54.313(f)(2).

³ 47 C.F.R. §§ 0.457, 0.459, 54.313(a)(1).

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**CONFIDENTIAL FINANCIAL INFORMATION-
SUBJECT TO PROTECTIVE ORDER IN WC DOCKET
NOS. 10-90, 07-135, 05-337, 03-109, CC DOCKET NO. 01-
92, 96-45, GN DOCKET NO. 09-51, WT DOCKET NO. 10-
208, BEFORE THE FEDERAL COMMUNICATIONS
COMMISSION**

June 16, 2015

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

**Re: WC Docket No. 14-58
2015 ETC Annual Report of North Dakota Telephone Company
Study Area Code 381447
Request for Confidentiality**

Dear Ms. Dortch:

John Staurulakis, Inc. (“JSI”), on behalf of its client North Dakota Telephone Company (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 attachments 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 are attachments to the Company’s annual reporting information pursuant to Sections 54.313 and 54.422 of the Commission’s rules (“Report”).³
2. Rate-of-Return Eligible Telecommunications Carriers (“ETCs”) must file with the Commission an initial section 54.202(a) Five-Year Service Quality Improvement Plan (“Five-Year Plan”) ⁴ and must also report outages, both of which are contained in attachments to the 2014 Report.
3. The information contained in attachments for which the Company seeks the withholding from public inspection is the entirety of data pertaining to the Company’s Five-Year Plan provided at FCC Form 481 Line 112 attachment. The Company also seeks withholding from public inspection data pertaining to the

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 See *In the Matter of Connect America Fund*, WC Docket No. 10-90, Order DA 14-591 (rel. May 1, 2014).

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phone: 801-294-4576, fax: 801-294-5124

Company's outages provided at FCC Form 481 Line 200 attachment, Service Outage Reporting. Information of this nature is confidential commercial information routinely withheld from public inspection.

4. With respect to identifying the degree to which the Five-Year Plan concerns a service that is subject to competition, the Line 112 attachment contains information of a financial and competitive nature regarding the provision of telecommunications services. The Line 112 attachment includes 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 Accordingly, because the Company is a rate-of-return carrier, it must file a five-year service improvement plan which contains 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.

With respect to identifying the degree to which the outage data contained in the Line 200 attachment concerns a service that is subject to competition, the information pertains to the network and operations of a telecommunications company that has competitors that could benefit if they were able to have access to this information.

5. With respect to identifying possible exposure to competitive harm, the information contained in the subject attachments is information that is not customarily released to the public. The Five-Year Plan 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.

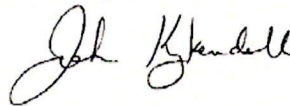
⁵ See *Connect America Fund et al.*, WC Docket 10-90 *et al.*, Order, DA 13-332 (rel. Mar. 5, 2013) ("*March 5, 2013 Order*") at para 9 citing Section 54.202(a) (1) (ii).

6. With respect to steps the Company has taken to ensure against unauthorized disclosure of the information contained in the attachments, the Company is filing the Five-Year Plan and outage attachments under seal. The Company uses the information contained in the Five-Year Plan 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. The Commission has previously concluded that there is a presumptive likelihood of substantial competitive harm from disclosure of outage information.⁶ The Commission also determined the disclosure of outage reporting information to the public could present an unacceptable risk of more effective terrorist activity and could therefore result in potential harm to the public and the national defense.

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 Five-Year Plan provided at FCC Form 481 Line 112 attachment, and to the Company's outage data provided at FCC Form 481 Line 200 attachment.

Please contact the undersigned with any questions regarding this request.

Sincerely,



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

⁶ See *In the Matter of New Part 4 of the Commission's Rules Concerning Disruptions to Communications*, ET Docket No. 04-35, *Report and Order and Further Notice of Proposed Rulemaking*, FCC 04-188, rel. Aug. 19, 2004, para. 45.

<010> Study Area Code	381447
<015> Study Area Name	NORTH DAKOTA TEL CO
<020> Program Year	2016
<030> Contact Name: Person USAC should contact with questions about this data	Shawna Senger
<035> Contact Telephone Number: Number of the person identified in data line <030>	7016626428 ext.
<039> Contact Email Address: Email of the person identified in data line <030>	shawnas@ndtel.com

ANNUAL REPORTING FOR ALL CARRIERS	54.313 Completion Required	54.422 Completion Required
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			(check box when complete)	
<100> Service Quality Improvement Reporting	(complete attached worksheet)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
<200> Outage Reporting (voice)	(complete attached worksheet)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
<210> <input type="checkbox"/> <-- check box if no outages to report		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
<300> Unfulfilled Service Requests (voice)	<input type="text" value="0"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
<310> Detail on Attempts (voice)	<div style="border: 1px solid black; height: 40px; width: 100%;"></div> (attach descriptive document)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<320> Unfulfilled Service Requests (broadband)	<input type="text" value="13"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
<330> Detail on Attempts (broadband)	<input type="text" value="381447nd330.pdf"/> (attach descriptive document)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
<400> Number of Complaints per 1,000 customers (voice)		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
<410> Fixed	<input type="text" value="0.0"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
<420> Mobile	<input type="text" value="0.0"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
<430> Number of Complaints per 1,000 customers (broadband)		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
<440> Fixed	<input type="text" value="0.0"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
<450> Mobile	<input type="text" value="0.0"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
<500> Service Quality Standards & Consumer Protection Rules Compliance	(check to indicate certification)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
<510> <input type="text" value="381447nd510.pdf"/>	(attached descriptive document)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
<600> Functionality in Emergency Situations	(check to indicate certification)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
<610> <input type="text" value="381447nd610.pdf"/>	(attached descriptive document)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
<700> Company Price Offerings (voice)	(complete attached worksheet)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
<710> Company Price Offerings (broadband)	(complete attached worksheet)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
<800> Operating Companies and Affiliates	(complete attached worksheet)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
<900> Tribal Land Offerings (Y/N)?	(if yes, complete attached worksheet)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
<1000> Voice Services Rate Comparability Certification	<input checked="" type="radio"/> Yes	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
<1010> <div style="border: 1px solid black; height: 40px; width: 100%;"></div>	(attach descriptive document)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<1100> Certify whether terrestrial backhaul options exist (Yes or No)	<input checked="" type="radio"/> Yes <input type="radio"/> No (if not, check to indicate certification)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
<1110>	(complete attached worksheet)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<1200> Terms and Condition for Lifeline Customers	(complete attached worksheet)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	

Price Cap Carriers, Proceed to Price Cap Additional Documentation Worksheet

<2000> Including Rate-of-Return Carriers affiliated with Price Cap Local Exchange Carriers	(check to indicate certification)	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<2005>	(complete attached worksheet)	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Rate of Return Carriers, Proceed to ROR Additional Documentation Worksheet

<3000>	(check to indicate certification)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<3005>	(complete attached worksheet)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>

CONFIDENTIAL FINANCIAL INFORMATION-SUBJECT TO PROTECTIVE
ORDER IN WC DOCKET NOS. 10-90, 07-135, 05-337, 03-109, CC DOCKET NO. 01-92, 96-45, GN DOCKET NO. 09-51, WT DOCKET
NO. 10-208, BEFORE THE FEDERAL COMMUNICATIONS COMMISSION

**(1100) No Terrestrial Backhaul Reporting
Data Collection Form**

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

<010> Study Area Code	381447
<015> Study Area Name	NORTH DAKOTA TEL CO
<020> Program Year	2016
<030> Contact Name - Person USAC should contact regarding this data	Shawna Senger
<035> Contact Telephone Number - Number of person identified in data line <030>	7016626428 ext.
<039> Contact Email Address - Email Address of person identified in data line <030>	shawnas@ndtel.com

<1120> Please confirm whether terrestrial backhaul options exist within the supported area pursuant to § 54.313(g) (Yes, No).

<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).

CONFIDENTIAL FINANCIAL INFORMATION-SUBJECT TO PROTECTIVE
ORDER IN WC DOCKET NOS. 10-90, 07-135, 05-337, 03-109, CC DOCKET NO. 01-92, 96-45, GN DOCKET NO. 09-51, WT DOCKET
NO. 10-208, BEFORE THE FEDERAL COMMUNICATIONS COMMISSION

(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

<010> Study Area Code 381447

<015> Study Area Name NORTH DAKOTA TEL CO

<020> Program Year 2016

<030> Contact Name - Person USAC should contact regarding this data Shawna Senger

<035> Contact Telephone Number - Number of person identified in data line <030> 7016626428 ext.

<039> Contact Email Address - Email Address of person identified in data line <030> shawna@ndtel.com

<1210> Terms & Conditions of Voice Telephony Lifeline Plans

Name of Attached Document

<1220> Link to Public Website HTTP http://www.stellarnet.com/phone-res_services.html

"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.

CONFIDENTIAL FINANCIAL INFORMATION-SUBJECT TO PROTECTIVE
 ORDER IN WC DOCKET NOS. 10-90, 07-135, 05-337, 03-109, CC DOCKET NO. 01-92, 96-45, GN DOCKET NO. 09-51, WT DOCKET
 NO. 10-208, BEFORE THE FEDERAL COMMUNICATIONS COMMISSION

(2000) Price Cap Carrier Additional Documentation

Data Collection Form

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

FCC Form 481

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

July 2013

<010> Study Area Code	
<015> Study Area Name	381447
<020> Program Year	NORTH DAKOTA TEL CO
<030> Contact Name - Person USAC should contact regarding this data	2016
<035> Contact Telephone Number - Number of person identified in data line <030>	Shawna Senger
<039> Contact Email Address - Email Address of person identified in data line <030>	7016626428 ext.
	shawnas@ndtel.com

Select the appropriate responses below (Yes, No, Not Applicable) to note compliance as a recipient of Incremental Connect America Phase I support, frozen 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}
- <2011a> 3rd Year Certification {47 CFR § 54.313(b)(1)ii}
- <2011b> Attachment {47 CFR § 54.313(b)(1)ii}

Name of Attached Document(s) Listing Required Information

Price Cap Carrier Receiving Frozen Support Certification {47 CFR § 54.312(a)}

- <2012> 2013 Frozen Support Calculation {47 CFR § 54.313(c)(1)}
- <2013> 2014 Frozen Support Calculation {47 CFR § 54.313(c)(2)}
- <2014> 2015 Frozen Support Calculation {47 CFR § 54.313(c)(3)}
- <2015> 2016 and future Frozen Support Calculation {47 CFR § 54.313(c)(4)}

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)}

- <2017> 3rd year Broadband Service Certification
- <2018> 5th year Broadband Service Certification
- <2019> Interim Progress Certification
- <2020> Please check the box to confirm that the attached document(s), on line 2021, contains the required information pursuant to § 54.313 (e)(3)(ii), as a recipient of CAF Phase II support shall provide the number, names, and addresses of community anchor institutions to which began providing access to broadband service in the preceding calendar year.

- <2021> Interim Progress Community Anchor Institutions

Name of Attached Document(s) Listing Required Information

ORDER IN WC DOCKET NOS. 10-90, 07-135, 05-337, 03-109, CC DOCKET NO. 01-92, 96-45, GN DOCKET NO. 09-51, WT DOCKET NO. 10-200, BEFORE THE FEDERAL COMMUNICATIONS COMMISSION

(3000) Rate Of Return Carrier Additional Documentation
Data Collection Form

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

<01D> Study Area Code 381447
 <01S> Study Area Name NORTH DAKOTA TEL CO
 <02D> Program Year 2016
 <02S> Contact Name - Person USAC should contact regarding this data Shauna Sander
 <03D> Contact Telephone Number - Number of person identified in data line <03D> 701626428 ext.
 <03S> Contact Email Address - Email Address of person identified in data line <03D> shauna@ndt.net.com

CHECK the boxes below to note compliance on its 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.

(3010) Progress Report on 5 Year Plan Milestone Certification (47 CFR § 54.313(f)(1)(i))

381447nd3010.pdf
 Name of Attached Document Listing Required Information

(3011) Please check this box to confirm that the attached document(s), on line 3012 contains the required information pursuant to § 54.313 (f)(1)(ii), the carrier shall provide the number, names, and addresses of community anchor institutions to which began providing access to broadband service in the preceding calendar year.

381447nd3012.pdf
 Name of Attached Document Listing Required Information

(3012) Community Anchor Institutions (47 CFR § 54.313(f)(1)(iii))

(3013) Is your company a Privately Held ROR Carrier (47 CFR § 54.313(f)(2))

381447nd3013.pdf
 Name of Attached Document Listing Required Information (Yes/No) (Yes/No)

(3014) If yes, does your company file the RUS annual report

Please check these boxes to confirm that the attached document(s), 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) for Balance Sheet, Income Statement and Statement of Cash Flows

381447nd3016.pdf
 Name of Attached Document Listing Required Information (Yes/No) (Yes/No)

(3017) If the response is yes on line 3014, attach your company's RUS annual report and all required documentation

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

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

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

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

381447nd3021.pdf
 Name of Attached Document Listing Required Information (Yes/No) (Yes/No)

(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

381447nd3025.pdf
 Name of Attached Document Listing Required Information

(3026) Attach the worksheet listing required information

CONFIDENTIAL FINANCIAL INFORMATION-SUBJECT TO PROTECTIVE
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 NO. 10-208, BEFORE THE FEDERAL COMMUNICATIONS COMMISSION

Certification - Reporting Carrier Data Collection Form	FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
--	--

<010> Study Area Code	381447
<015> Study Area Name	NORTH DAKOTA TEL CO
<020> Program Year	2016
<030> Contact Name - Person USAC should contact regarding this data	Shawna Senger
<035> Contact Telephone Number - Number of person identified in data line <030>	7016626428 ext.
<039> Contact Email Address - Email Address of person identified in data line <030>	shawnas@ndtel.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:
<small>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.</small>	

CONFIDENTIAL FINANCIAL INFORMATION-SUBJECT TO PROTECTIVE
ORDER IN WC DOCKET NOS. 10-90, 07-135, 05-337, 03-109, CC DOCKET NO. 01-92, 96-45, GN DOCKET NO. 09-51, WT DOCKET
NO. 10-208, BEFORE THE FEDERAL COMMUNICATIONS COMMISSION

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	381447
<015> Study Area Name	NORTH DAKOTA TEL CO
<020> Program Year	2016
<030> Contact Name - Person USAC should contact regarding this data	Shawna Senger
<035> Contact Telephone Number - Number of person identified in data line <030>	7016626428 ext.
<039> Contact Email Address - Email Address of person identified in data line <030>	shawnas@ndtel.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>John Staurulakis, Inc</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:	John Staurulakis, Inc
Name of Reporting Carrier:	NORTH DAKOTA TEL CO
Signature of Authorized Officer:	CERTIFIED ONLINE Date: 06/10/2015
Printed name of Authorized Officer:	Shawna Senger
Title or position of Authorized Officer:	Chief Financial Officer
Telephone number of Authorized Officer:	7016621100 ext.6428
Study Area Code of Reporting Carrier:	381447 Filing Due Date for this form: 07/01/2015
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:	NORTH DAKOTA TEL CO
Name of Authorized Agent or Employee of Agent:	JSI
Signature of Authorized Agent or Employee of Agent:	CERTIFIED ONLINE Date: 06/10/2015
Printed name of Authorized Agent or Employee of Agent:	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:	381447 Filing Due Date for this form: 07/01/2015
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

CONFIDENTIAL FINANCIAL INFORMATION-SUBJECT TO PROTECTIVE
 ORDER IN WC DOCKET NOS. 10-90, 07-135, 05-337, 03-109, CC DOCKET NO. 01-92, 96-45, GN DOCKET NO. 09-51, WT DOCKET
 NO. 10-208, BEFORE THE FEDERAL COMMUNICATIONS COMMISSION

**(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	381447
<015> Study Area Name	NORTH DAKOTA TEL CO
<020> Program Year	2016
<030> Contact Name - Person USAC should contact regarding this data	Shawna Senger
<035> Contact Telephone Number - Number of person identified in data line <030>	7016626428 ext.
<039> Contact Email Address - Email Address of person identified in data line <030>	shawnas@ndtel.com

<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	ESMOND	26.95	0.0	26.95	6.0	1.0	999999.0	Other, N/A
ND	ESMOND	59.95	0.0	59.95	6.0	1.0	999999.0	Other, N/A
ND	ESMOND	39.95	0.0	39.95	15.0	3.0	999999.0	Other, N/A
ND	ESMOND	79.95	0.0	79.95	15.0	3.0	999999.0	Other, N/A
ND	ESMOND	59.95	0.0	59.95	25.0	10.0	999999.0	Other, N/A
ND	ESMOND	129.95	0.0	129.95	40.0	5.0	999999.0	Other, N/A
ND	ESMOND	109.95	0.0	109.95	50.0	25.0	999999.0	Other, N/A
ND	ESMOND	129.95	0.0	129.95	100.0	100.0	999999.0	Other, N/A
ND	ESMOND	59.95	0.0	59.95	1.0	1.0	999999.0	Other, N/A
ND	ESMOND	79.95	0.0	79.95	1.0	1.0	999999.0	Other, N/A
ND	TOLNA	26.95	0.0	26.95	6.0	1.0	999999.0	Other, N/A
ND	TOLNA	59.95	0.0	59.95	6.0	1.0	999999.0	Other, N/A
ND	TOLNA	39.95	0.0	39.95	15.0	3.0	999999.0	Other, N/A
ND	TOLNA	79.95	0.0	79.95	15.0	3.0	999999.0	Other, N/A
ND	TOLNA	59.95	0.0	59.95	25.0	10.0	999999.0	Other, N/A
ND	TOLNA	129.95	0.0	129.95	40.0	5.0	999999.0	Other, N/A
ND	TOLNA	109.95	0.0	109.95	50.0	25.0	999999.0	Other, N/A
ND	TOLNA	129.95	0.0	129.95	100.0	100.0	999999.0	Other, N/A
ND	STARKWEATHER	59.95	0.0	59.95	1.0	1.0	999999.0	Other, N/A
ND	STARKWEATHER	26.95	0.0	26.95	6.0	1.0	999999.0	Other, N/A
ND	STARKWEATHER	59.95	0.0	59.95	6.0	1.0	999999.0	Other, N/A

CONFIDENTIAL FINANCIAL INFORMATION-SUBJECT TO PROTECTIVE
 ORDER IN WC DOCKET NOS. 10-90, 07-135, 05-337, 03-109, CC DOCKET NO. 01-92, 96-45, GN DOCKET NO. 09-51, WT DOCKET
 NO. 10-208, BEFORE THE FEDERAL COMMUNICATIONS COMMISSION

(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	381447
<015> Study Area Name	NORTH DAKOTA TEL CO
<020> Program Year	2016
<030> Contact Name - Person USAC should contact regarding this data	Shawna Senger
<035> Contact Telephone Number - Number of person identified in data line <030>	7016626428 ext.
<039> Contact Email Address - Email Address of person identified in data line <030>	shawnas@ndtel.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	STARKWEATHER	39.95	0.0	39.95	15.0	3.0	999999.0	Other, N/A
	ND	STARKWEATHER	79.95	0.0	79.95	15.0	3.0	999999.0	Other, N/A
	ND	STARKWEATHER	59.95	0.0	59.95	25.0	10.0	999999.0	Other, N/A
	ND	STARKWEATHER	129.95	0.0	129.95	40.0	5.0	999999.0	Other, N/A
	ND	STARKWEATHER	109.95	0.0	109.95	50.0	25.0	999999.0	Other, N/A
	ND	STARKWEATHER	129.95	0.0	129.95	100.0	100.0	999999.0	Other, N/A
	ND	STARKWEATHER	59.95	0.0	59.95	1.0	1.0	999999.0	Other, N/A
	ND	STARKWEATHER	79.95	0.0	79.95	1.0	1.0	999999.0	Other, N/A
	ND	WARWICK	59.95	0.0	59.95	1.0	1.0	999999.0	Other, N/A
	ND	WARWICK	26.95	0.0	26.95	6.0	1.0	999999.0	Other, N/A
	ND	WARWICK	59.95	0.0	59.95	6.0	1.0	999999.0	Other, N/A
	ND	WARWICK	39.95	0.0	39.95	15.0	3.0	999999.0	Other, N/A
	ND	WARWICK	79.95	0.0	79.95	15.0	3.0	999999.0	Other, N/A
	ND	WARWICK	59.95	0.0	59.95	25.0	10.0	999999.0	Other, N/A
	ND	WARWICK	129.95	0.0	129.95	40.0	5.0	999999.0	Other, N/A
	ND	WARWICK	109.95	0.0	109.95	50.0	25.0	999999.0	Other, N/A
	ND	WARWICK	129.95	0.0	129.95	100.0	100.0	999999.0	Other, N/A
	ND	WARWICK	59.95	0.0	59.95	1.0	1.0	999999.0	Other, N/A
	ND	WARWICK	79.95	0.0	79.95	1.0	1.0	999999.0	Other, N/A
	ND	PEKIN	26.95	0.0	26.95	6.0	1.0	999999.0	Other, N/A
	ND	PEKIN	59.95	0.0	59.95	6.0	1.0	999999.0	Other, N/A

CONFIDENTIAL FINANCIAL INFORMATION-SUBJECT TO PROTECTIVE
ORDER IN WC DOCKET NOS. 10-90, 07-135, 05-337, 03-109, CC DOCKET NO. 01-92, 96-45, GN DOCKET NO. 09-51, WT DOCKET
NO. 10-208, BEFORE THE FEDERAL COMMUNICATIONS COMMISSION

**(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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<020> Program Year	2016
<030> Contact Name - Person USAC should contact regarding this data	Shawna Senger
<035> Contact Telephone Number - Number of person identified in data line <030>	7016626428 ext.
<039> Contact Email Address - Email Address of person identified in data line <030>	shawnas@ndtel.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	PEKIN	39.95	0.0	39.95	15.0	3.0	999999.0	Other, N/A
	ND	PEKIN	79.95	0.0	79.95	15.0	3.0	999999.0	Other, N/A
	ND	PEKIN	59.95	0.0	59.95	25.0	10.0	999999.0	Other, N/A
	ND	PEKIN	129.95	0.0	129.95	40.0	5.0	999999.0	Other, N/A
	ND	PEKIN	109.95	0.0	109.95	50.0	25.0	999999.0	Other, N/A
	ND	PEKIN	129.95	0.0	129.95	100.0	100.0	999999.0	Other, N/A
	ND	MCVILLE	26.95	0.0	26.95	6.0	1.0	999999.0	Other, N/A
	ND	MCVILLE	59.95	0.0	59.95	6.0	1.0	999999.0	Other, N/A
	ND	MCVILLE	39.95	0.0	39.95	15.0	3.0	999999.0	Other, N/A
	ND	MCVILLE	79.95	0.0	79.95	15.0	3.0	999999.0	Other, N/A
	ND	MCVILLE	59.95	0.0	59.95	25.0	10.0	999999.0	Other, N/A
	ND	MCVILLE	129.95	0.0	129.95	40.0	5.0	999999.0	Other, N/A
	ND	MCVILLE	109.95	0.0	109.95	50.0	25.0	999999.0	Other, N/A
	ND	MCVILLE	129.95	0.0	129.95	100.0	100.0	999999.0	Other, N/A
	ND	HARVEY	26.95	0.0	26.95	6.0	1.0	999999.0	Other, N/A
	ND	HARVEY	59.95	0.0	59.95	6.0	1.0	999999.0	Other, N/A
	ND	HARVEY	39.95	0.0	39.95	15.0	3.0	999999.0	Other, N/A
	ND	HARVEY	79.95	0.0	79.95	15.0	3.0	999999.0	Other, N/A
	ND	HARVEY	59.95	0.0	59.95	25.0	10.0	999999.0	Other, N/A
	ND	HARVEY	129.95	0.0	129.95	40.0	5.0	999999.0	Other, N/A
	ND	HARVEY	109.95	0.0	109.95	50.0	25.0	999999.0	Other, N/A

CONFIDENTIAL FINANCIAL INFORMATION-SUBJECT TO PROTECTIVE
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NO. 10-208, BEFORE THE FEDERAL COMMUNICATIONS COMMISSION

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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	HARVEY	129.95	0.0	129.95	100.0	100.0	999999.0	Other, N/A
	ND	HARVEY	59.95	0.0	59.95	1.0	1.0	999999.0	Other, N/A
	ND	HARVEY	79.95	0.0	79.95	1.0	1.0	999999.0	Other, N/A
	ND	PENN	59.95	0.0	59.95	1.0	1.0	999999.0	Other, N/A
	ND	PENN	26.95	0.0	26.95	6.0	1.0	999999.0	Other, N/A
	ND	PENN	59.95	0.0	59.95	6.0	1.0	999999.0	Other, N/A
	ND	PENN	39.95	0.0	39.95	15.0	3.0	999999.0	Other, N/A
	ND	PENN	79.95	0.0	79.95	15.0	3.0	999999.0	Other, N/A
	ND	PENN	59.95	0.0	59.95	25.0	10.0	999999.0	Other, N/A
	ND	PENN	129.95	0.0	129.95	40.0	5.0	999999.0	Other, N/A
	ND	PENN	109.95	0.0	109.95	50.0	25.0	999999.0	Other, N/A
	ND	PENN	129.95	0.0	129.95	100.0	100.0	999999.0	Other, N/A
	ND	PENN	59.95	0.0	59.95	1.0	1.0	999999.0	Other, N/A
	ND	PENN	79.95	0.0	79.95	1.0	1.0	999999.0	Other, N/A
	ND	WEBSTER	59.95	0.0	59.95	1.0	1.0	999999.0	Other, N/A
	ND	WEBSTER	26.95	0.0	26.95	6.0	1.0	999999.0	Other, N/A
	ND	WEBSTER	59.95	0.0	59.95	6.0	1.0	999999.0	Other, N/A
	ND	WEBSTER	39.95	0.0	39.95	15.0	3.0	999999.0	Other, N/A
	ND	WEBSTER	79.95	0.0	79.95	15.0	3.0	999999.0	Other, N/A
	ND	WEBSTER	59.95	0.0	59.95	25.0	10.0	999999.0	Other, N/A
	ND	WEBSTER	129.95	0.0	129.95	40.0	5.0	999999.0	Other, N/A

CONFIDENTIAL FINANCIAL INFORMATION-SUBJECT TO PROTECTIVE
ORDER IN WC DOCKET NOS. 10-90, 07-135, 05-337, 03-109, CC DOCKET NO. 01-92, 96-45, GN DOCKET NO. 09-51, WT DOCKET
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(710) Broadband Price Offerings
Data Collection Form

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July 2013

<010> Study Area Code	381447
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<030> Contact Name - Person USAC should contact regarding this data	Shawna Senger
<035> Contact Telephone Number - Number of person identified in data line <030>	7016626428 ext.
<039> Contact Email Address - Email Address of person identified in data line <030>	shawnas@ndtel.com

<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	WEBSTER	109.95	0.0	109.95	50.0	25.0	999999.0	Other, N/A
ND	WEBSTER	129.95	0.0	129.95	100.0	100.0	999999.0	Other, N/A
ND	WEBSTER	59.95	0.0	59.95	1.0	1.0	999999.0	Other, N/A
ND	WEBSTER	79.95	0.0	79.95	1.0	1.0	999999.0	Other, N/A
ND	CRARY	26.95	0.0	26.95	6.0	1.0	999999.0	Other, N/A
ND	CRARY	59.95	0.0	59.95	6.0	1.0	999999.0	Other, N/A
ND	CRARY	39.95	0.0	39.95	15.0	3.0	999999.0	Other, N/A
ND	CRARY	79.95	0.0	79.95	15.0	3.0	999999.0	Other, N/A
ND	CRARY	59.95	0.0	59.95	25.0	10.0	999999.0	Other, N/A
ND	CRARY	129.95	0.0	129.95	40.0	5.0	999999.0	Other, N/A
ND	CRARY	109.95	0.0	109.95	50.0	25.0	999999.0	Other, N/A
ND	CRARY	129.95	0.0	129.95	100.0	100.0	999999.0	Other, N/A
ND	MADDOCK	26.95	0.0	26.95	6.0	1.0	999999.0	Other, N/A
ND	MADDOCK	59.95	0.0	59.95	6.0	1.0	999999.0	Other, N/A
ND	MADDOCK	39.95	0.0	39.95	15.0	3.0	999999.0	Other, N/A
ND	MADDOCK	79.95	0.0	79.95	15.0	3.0	999999.0	Other, N/A
ND	MADDOCK	59.95	0.0	59.95	25.0	10.0	999999.0	Other, N/A
ND	MADDOCK	129.95	0.0	129.95	40.0	5.0	999999.0	Other, N/A
ND	MADDOCK	109.95	0.0	109.95	50.0	25.0	999999.0	Other, N/A
ND	MADDOCK	129.95	0.0	129.95	100.0	100.0	999999.0	Other, N/A
ND	DRAKE	26.95	0.0	26.95	6.0	1.0	999999.0	Other, N/A

CONFIDENTIAL FINANCIAL INFORMATION-SUBJECT TO PROTECTIVE
 ORDER IN WC DOCKET NOS. 10-90, 07-135, 05-337, 03-109, CC DOCKET NO. 01-92, 96-45, GN DOCKET NO. 09-51, WT DOCKET
 NO. 10-208, BEFORE THE FEDERAL COMMUNICATIONS COMMISSION

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 Data Collection Form**

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<010> Study Area Code	381447
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<030> Contact Name - Person USAC should contact regarding this data	Shawna Senger
<035> Contact Telephone Number - Number of person identified in data line <030>	7016626428 ext.
<039> Contact Email Address - Email Address of person identified in data line <030>	shawnas@ndtel.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	DRAKE	59.95	0.0	59.95	6.0	1.0	999999.0	Other, N/A
	ND	DRAKE	39.95	0.0	39.95	15.0	3.0	999999.0	Other, N/A
	ND	DRAKE	79.95	0.0	79.95	15.0	3.0	999999.0	Other, N/A
	ND	DRAKE	59.95	0.0	59.95	25.0	10.0	999999.0	Other, N/A
	ND	DRAKE	129.95	0.0	129.95	40.0	5.0	999999.0	Other, N/A
	ND	DRAKE	109.95	0.0	109.95	50.0	25.0	999999.0	Other, N/A
	ND	DRAKE	129.95	0.0	129.95	100.0	100.0	999999.0	Other, N/A
	ND	LEEDS	26.95	0.0	26.95	6.0	1.0	999999.0	Other, N/A
	ND	LEEDS	59.95	0.0	59.95	6.0	1.0	999999.0	Other, N/A
	ND	LEEDS	39.95	0.0	39.95	15.0	3.0	999999.0	Other, N/A
	ND	LEEDS	79.95	0.0	79.95	15.0	3.0	999999.0	Other, N/A
	ND	LEEDS	59.95	0.0	59.95	25.0	10.0	999999.0	Other, N/A
	ND	LEEDS	129.95	0.0	129.95	40.0	5.0	999999.0	Other, N/A
	ND	LEEDS	109.95	0.0	109.95	50.0	25.0	999999.0	Other, N/A
	ND	LEEDS	129.95	0.0	129.95	100.0	100.0	999999.0	Other, N/A
	ND	MINNEWAUKAN	59.95	0.0	59.95	1.0	1.0	999999.0	Other, N/A
	ND	MINNEWAUKAN	26.95	0.0	26.95	6.0	1.0	999999.0	Other, N/A
	ND	MINNEWAUKAN	59.95	0.0	59.95	6.0	1.0	999999.0	Other, N/A
	ND	MINNEWAUKAN	39.95	0.0	39.95	15.0	3.0	999999.0	Other, N/A
	ND	MINNEWAUKAN	79.95	0.0	79.95	15.0	3.0	999999.0	Other, N/A
	ND	MINNEWAUKAN	59.95	0.0	59.95	25.0	10.0	999999.0	Other, N/A

CONFIDENTIAL FINANCIAL INFORMATION-SUBJECT TO PROTECTIVE
ORDER IN WC DOCKET NOS. 10-90, 07-135, 05-337, 03-109, CC DOCKET NO. 01-92, 96-45, GN DOCKET NO. 09-51, WT DOCKET
NO. 10-208, BEFORE THE FEDERAL COMMUNICATIONS COMMISSION

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

<010> Study Area Code	381447
<015> Study Area Name	NORTH DAKOTA TEL CO
<020> Program Year	2016
<030> Contact Name - Person USAC should contact regarding this data	Shawna Senger
<035> Contact Telephone Number - Number of person identified in data line <030>	7016626428 ext.
<039> Contact Email Address - Email Address of person identified in data line <030>	shawnas@ndtel.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	MINNEWAUKAN	129.95	0.0	129.95	40.0	5.0	999999.0	Other, N/A
	ND	MINNEWAUKAN	109.95	0.0	109.95	50.0	25.0	999999.0	Other, N/A
	ND	MINNEWAUKAN	129.95	0.0	129.95	100.0	100.0	999999.0	Other, N/A
	ND	MINNEWAUKAN	59.95	0.0	59.95	1.0	1.0	999999.0	Other, N/A
	ND	MINNEWAUKAN	79.95	0.0	79.95	1.0	1.0	999999.0	Other, N/A
	ND	BALTA	26.95	0.0	26.95	6.0	1.0	999999.0	Other, N/A
	ND	BALTA	59.95	0.0	59.95	6.0	1.0	999999.0	Other, N/A
	ND	BALTA	39.95	0.0	39.95	15.0	3.0	999999.0	Other, N/A
	ND	BALTA	79.95	0.0	79.95	15.0	3.0	999999.0	Other, N/A
	ND	BALTA	59.95	0.0	59.95	25.0	10.0	999999.0	Other, N/A
	ND	BALTA	129.95	0.0	129.95	40.0	5.0	999999.0	Other, N/A
	ND	BALTA	109.95	0.0	109.95	50.0	25.0	999999.0	Other, N/A
	ND	BALTA	129.95	0.0	129.95	100.0	100.0	999999.0	Other, N/A
	ND	FESSENDEN	26.95	0.0	26.95	6.0	1.0	999999.0	Other, N/A
	ND	FESSENDEN	59.95	0.0	59.95	6.0	1.0	999999.0	Other, N/A
	ND	FESSENDEN	39.95	0.0	39.95	15.0	3.0	999999.0	Other, N/A
	ND	FESSENDEN	79.95	0.0	79.95	15.0	3.0	999999.0	Other, N/A
	ND	FESSENDEN	59.95	0.0	59.95	25.0	10.0	999999.0	Other, N/A
	ND	FESSENDEN	129.95	0.0	129.95	40.0	5.0	999999.0	Other, N/A
	ND	FESSENDEN	109.95	0.0	109.95	50.0	25.0	999999.0	Other, N/A
	ND	FESSENDEN	129.95	0.0	129.95	100.0	100.0	999999.0	Other, N/A

CONFIDENTIAL FINANCIAL INFORMATION-SUBJECT TO PROTECTIVE
 ORDER IN WC DOCKET NOS. 10-90, 07-135, 05-337, 03-109, CC DOCKET NO. 01-92, 96-45, GN DOCKET NO. 09-51, WT DOCKET
 NO. 10-208, BEFORE THE FEDERAL COMMUNICATIONS COMMISSION

(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	381447
<015> Study Area Name	NORTH DAKOTA TEL CO
<020> Program Year	2016
<030> Contact Name - Person USAC should contact regarding this data	Shawna Senger
<035> Contact Telephone Number - Number of person identified in data line <030>	7016626428 ext.
<039> Contact Email Address - Email Address of person identified in data line <030>	shawnas@ndtel.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	KNOX	26.95	0.0	26.95	6.0	1.0	999999.0	Other, N/A
	ND	KNOX	59.95	0.0	59.95	6.0	1.0	999999.0	Other, N/A
	ND	KNOX	39.95	0.0	39.95	15.0	3.0	999999.0	Other, N/A
	ND	KNOX	79.95	0.0	79.95	15.0	3.0	999999.0	Other, N/A
	ND	KNOX	59.95	0.0	59.95	25.0	10.0	999999.0	Other, N/A
	ND	KNOX	129.95	0.0	129.95	40.0	5.0	999999.0	Other, N/A
	ND	KNOX	109.95	0.0	109.95	50.0	25.0	999999.0	Other, N/A
	ND	KNOX	129.95	0.0	129.95	100.0	100.0	999999.0	Other, N/A
	ND	DEVILS LAKE	59.95	0.0	59.95	1.0	1.0	999999.0	Other, N/A
	ND	DEVILS LAKE	26.95	0.0	26.95	6.0	1.0	999999.0	Other, N/A
	ND	DEVILS LAKE	59.95	0.0	59.95	6.0	1.0	999999.0	Other, N/A
	ND	DEVILS LAKE	39.95	0.0	39.95	15.0	3.0	999999.0	Other, N/A
	ND	DEVILS LAKE	79.95	0.0	79.95	15.0	3.0	999999.0	Other, N/A
	ND	DEVILS LAKE	59.95	0.0	59.95	25.0	10.0	999999.0	Other, N/A
	ND	DEVILS LAKE	129.95	0.0	129.95	40.0	5.0	999999.0	Other, N/A
	ND	DEVILS LAKE	109.95	0.0	109.95	50.0	25.0	999999.0	Other, N/A
	ND	DEVILS LAKE	129.95	0.0	129.95	100.0	100.0	999999.0	Other, N/A
	ND	DEVILS LAKE	59.95	0.0	59.95	1.0	1.0	999999.0	Other, N/A
	ND	DEVILS LAKE	79.95	0.0	79.95	1.0	1.0	999999.0	Other, N/A
	ND	FORT TOTTEN	59.95	0.0	59.95	1.0	1.0	999999.0	Other, N/A
	ND	FORT TOTTEN	26.95	0.0	26.95	6.0	1.0	999999.0	Other, N/A

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<030> Contact Name - Person USAC should contact regarding this data	Shawna Senger
<035> Contact Telephone Number - Number of person identified in data line <030>	7016626428 ext.
<039> Contact Email Address - Email Address of person identified in data line <030>	shawnas@ndtel.com

<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	FORT TOTTEN	59.95	0.0	59.95	6.0	1.0	999999.0	Other, N/A
ND	FORT TOTTEN	39.95	0.0	39.95	15.0	3.0	999999.0	Other, N/A
ND	FORT TOTTEN	79.95	0.0	79.95	15.0	3.0	999999.0	Other, N/A
ND	FORT TOTTEN	59.95	0.0	59.95	25.0	10.0	999999.0	Other, N/A
ND	FORT TOTTEN	129.95	0.0	129.95	40.0	5.0	999999.0	Other, N/A
ND	FORT TOTTEN	109.95	0.0	109.95	50.0	25.0	999999.0	Other, N/A
ND	FORT TOTTEN	129.95	0.0	129.95	100.0	100.0	999999.0	Other, N/A
ND	FORT TOTTEN	59.95	0.0	59.95	1.0	1.0	999999.0	Other, N/A
ND	FORT TOTTEN	79.95	0.0	79.95	1.0	1.0	999999.0	Other, N/A
ND	RUGBY	26.95	0.0	26.95	6.0	1.0	999999.0	Other, N/A
ND	RUGBY	59.95	0.0	59.95	6.0	1.0	999999.0	Other, N/A
ND	RUGBY	39.95	0.0	39.95	15.0	3.0	999999.0	Other, N/A
ND	RUGBY	79.95	0.0	79.95	15.0	3.0	999999.0	Other, N/A
ND	RUGBY	59.95	0.0	59.95	25.0	10.0	999999.0	Other, N/A
ND	RUGBY	129.95	0.0	129.95	40.0	5.0	999999.0	Other, N/A
ND	RUGBY	109.95	0.0	109.95	50.0	25.0	999999.0	Other, N/A
ND	RUGBY	129.95	0.0	129.95	100.0	100.0	999999.0	Other, N/A
ND	OBERON	26.95	0.0	26.95	6.0	1.0	999999.0	Other, N/A
ND	OBERON	59.95	0.0	59.95	6.0	1.0	999999.0	Other, N/A
ND	OBERON	39.95	0.0	39.95	15.0	3.0	999999.0	Other, N/A
ND	OBERON	79.95	0.0	79.95	15.0	3.0	999999.0	Other, N/A

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<030>	Contact Name - Person USAC should contact regarding this data	Shawna Senger
<035>	Contact Telephone Number - Number of person identified in data line <030>	7016626428 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	shawnas@ndtel.com

<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	OBERON	59.95	0.0	59.95	25.0	10.0	999999.0	Other, N/A
ND	OBERON	129.95	0.0	129.95	40.0	5.0	999999.0	Other, N/A
ND	OBERON	109.95	0.0	109.95	50.0	25.0	999999.0	Other, N/A
ND	OBERON	129.95	0.0	129.95	100.0	100.0	999999.0	Other, N/A
ND	OBERON	59.95	0.0	59.95	1.0	1.0	999999.0	Other, N/A
ND	OBERON	79.95	0.0	79.95	1.0	1.0	999999.0	Other, N/A
ND	HAMPDEN	59.95	0.0	59.95	1.0	1.0	999999.0	Other, N/A
ND	HAMPDEN	26.95	0.0	26.95	6.0	1.0	999999.0	Other, N/A
ND	HAMPDEN	59.95	0.0	59.95	6.0	1.0	999999.0	Other, N/A
ND	HAMPDEN	39.95	0.0	39.95	15.0	3.0	999999.0	Other, N/A
ND	HAMPDEN	79.95	0.0	79.95	15.0	3.0	999999.0	Other, N/A
ND	HAMPDEN	59.95	0.0	59.95	25.0	10.0	999999.0	Other, N/A
ND	HAMPDEN	129.95	0.0	129.95	40.0	5.0	999999.0	Other, N/A
ND	HAMPDEN	109.95	0.0	109.95	50.0	25.0	999999.0	Other, N/A
ND	HAMPDEN	129.95	0.0	129.95	100.0	100.0	999999.0	Other, N/A
ND	HAMPDEN	59.95	0.0	59.95	1.0	1.0	999999.0	Other, N/A
ND	HAMPDEN	79.95	0.0	79.95	1.0	1.0	999999.0	Other, N/A
ND	CANDO	59.95	0.0	59.95	1.0	1.0	999999.0	Other, N/A
ND	CANDO	26.95	0.0	26.95	6.0	1.0	999999.0	Other, N/A
ND	CANDO	59.95	0.0	59.95	6.0	1.0	999999.0	Other, N/A
ND	CANDO	39.95	0.0	39.95	15.0	3.0	999999.0	Other, N/A

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(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	381447
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<030> Contact Name - Person USAC should contact regarding this data	Shawna Senger
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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	CANDO	79.95	0.0	79.95	15.0	3.0	999999.0	Other, N/A
	ND	CANDO	59.95	0.0	59.95	25.0	10.0	999999.0	Other, N/A
	ND	CANDO	129.95	0.0	129.95	40.0	5.0	999999.0	Other, N/A
	ND	CANDO	109.95	0.0	109.95	50.0	25.0	999999.0	Other, N/A
	ND	CANDO	129.95	0.0	129.95	100.0	100.0	999999.0	Other, N/A
	ND	CANDO	59.95	0.0	59.95	1.0	1.0	999999.0	Other, N/A
	ND	CANDO	79.95	0.0	79.95	1.0	1.0	999999.0	Other, N/A
	ND	NEW ROCKFORD	26.95	0.0	26.95	6.0	1.0	999999.0	Other, N/A
	ND	NEW ROCKFORD	59.95	0.0	59.95	6.0	1.0	999999.0	Other, N/A
	ND	NEW ROCKFORD	39.95	0.0	39.95	15.0	3.0	999999.0	Other, N/A
	ND	NEW ROCKFORD	79.95	0.0	79.95	15.0	3.0	999999.0	Other, N/A
	ND	NEW ROCKFORD	59.95	0.0	59.95	25.0	10.0	999999.0	Other, N/A
	ND	NEW ROCKFORD	129.95	0.0	129.95	40.0	5.0	999999.0	Other, N/A
	ND	NEW ROCKFORD	109.95	0.0	109.95	50.0	25.0	999999.0	Other, N/A
	ND	NEW ROCKFORD	129.95	0.0	129.95	100.0	100.0	999999.0	Other, N/A
	ND	NEW ROCKFORD	59.95	0.0	59.95	1.0	1.0	999999.0	Other, N/A
	ND	NEW ROCKFORD	79.95	0.0	79.95	1.0	1.0	999999.0	Other, N/A
	ND	SHEYENNE	26.95	0.0	26.95	6.0	1.0	999999.0	Other, N/A
	ND	SHEYENNE	59.95	0.0	59.95	6.0	1.0	999999.0	Other, N/A
	ND	SHEYENNE	39.95	0.0	39.95	15.0	3.0	999999.0	Other, N/A
	ND	SHEYENNE	79.95	0.0	79.95	15.0	3.0	999999.0	Other, N/A

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	DESCRIPTION OF SERVICE REQUESTED	SERVICE REQUESTED (✓ ALL APPLICABLE TO UNFULFILLED REQUEST)		DESCRIBE HOW CARRIER ATTEMPTED TO PROVIDE SERVICE
		BROADBAND	VOICE	
Customer 1	Faster Speed	X		Cannot fulfill speed request due to distance from DSLAM.
Customer 2	Faster Speed	X		Cannot fulfill speed request due to distance from DSLAM.
Customer 3	Faster Speed	X		Cannot fulfill speed request due to distance from DSLAM.
Customer 4	Faster Speed	X		Cannot fulfill speed request due to distance from DSLAM.
Customer 5	Faster Speed	X		Cannot fulfill speed request due to distance from DSLAM.
Customer 6	Faster Speed	X		Cannot fulfill speed request due to distance from DSLAM.
Customer 7	Faster Speed	X		Cannot fulfill speed request due to distance from DSLAM.
Customer 8	Faster Speed	X		Cannot fulfill speed request due to distance from DSLAM.
Customer 9	Faster Speed	X		Cannot fulfill speed request due to distance from DSLAM.
Customer 10	Faster Speed	X		Cannot fulfill speed request due to distance from DSLAM.
Customer 11	Faster Speed	X		Cannot fulfill speed request due to distance from DSLAM.
Customer 12	Faster Speed	X		Cannot fulfill speed request due to distance from DSLAM.
Customer 13	Faster Speed	X		Cannot fulfill speed request due to distance from DSLAM.

**North Dakota Telephone Company'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

North Dakota Telephone Company (“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.

North Dakota Telephone Company's Demonstration of Ability to Function in Emergency Situations

North Dakota Telephone Company ("Company") 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 can be supplied with standby generators and has 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 8 hours, plus or minus 15 percent, of battery reserve rated for peak traffic load requirements, and a permanent auxiliary power unit is installed or a mobile power source is available which can be delivered and connected within four hours. The Company has battery backup at all office locations and in its electronic equipment sites capable of running for a minimum of 8 hours, plus or minus 15 percent. Length of run time is determined by the equipment serving the area and the

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."

number of customers working out of the equipment. Generators are installed at twenty-three of the thirty-one Central Office locations with a mobile power source available at the other eight Central Office locations within four hours. They will continue to run as long as the Company has access to fuel. The Company tests the batteries at least once per year.

ETC Annual Reporting Requirements 47 CFR 54.313(a)(9) – ETCs Serving Tribal Lands


Section 1: Certification of Officer

Sections 54.313(a)(9) of the rules of the Federal Communications Commission (“FCC”) requires North Dakota Telephone Company (“NDTC”), SAC381447, to provide documents and information regarding discussions that NDTC had with Tribal governments located within NDTC’s service area. NDTC certifies that it followed the guidance outlined in the FCC’s July 19, 2012 Public Notice wherein the FCC issued guidance on the Tribal government engagement obligation provisions of the Connect America Fund.

I, Dave Dircks, am an officer of NDTC and hereby certify that NDTC is in compliance with the FCC’s Tribal engagement requirements, and the statements made in this report are accurate:

Name of Officer (Print): Dave Dircks

Title: General Manager/CEO

Signature: 

Date: 6/4/15

Section 2: Company and Tribal Information

NDTC is a state-designated ETC serving Tribally owned lands in North Dakota. The Tribally owned lands are in the counties of Benson, Nelson, Eddy and Ramsey and belong to the Spirit Lake Tribe. NDTC serves approximately 405 square miles of Tribally owned lands and has a population of 4238 according to the Census 2010 or 10.5 people per square mile.

As of December 31, 2014, NDTC does provide voice telephone service that is available to 100% of the Spirit Lake Tribal land and presently has 568 residential and 472 business access lines in service within the Spirit Lake Reservation. NDTC has the ability to provide broadband to about 98% of the Spirit Lake Reservation and currently has 398 broadband customers.

NDTC employees are in constant contact with Tribal Leaders throughout the year. Account Executive Craig Harper meets with Tribal Leaders to accommodate their broadband and telecommunication needs.

NDTC’s engineering department places or upgrades the facilities on the Spirit Lake Nation as requested by Tribal officials. NDTC follows Tribal permitting processes.

Section 3: 54.313(a)(9)(i) A Needs Assessment and Deployment Planning

NDTC staff has taken every opportunity to engage Tribal Leaders. An NDTC Account Executive has been in contact with business leaders regularly to meet their communication needs. All Tribal leaders and business managers are aware of NDTC and the staff they can reach in order to add, change or remove services as needed.

As Tribal leaders and anchor institutions contact NDTC or NDTC finds out about new or changing situations, NDTC has been responsive in adding facilities to meet current and future needs. All new installations are completed using fiber optic facilities.

Today, all of NDTC's central offices that are located on the Spirit Lake Reservation are digital remotes of a Genband C-15 Softswitch located in Devils Lake, ND. Each central office is located on redundant fiber optics route that will remain in service in the event of a cable cut or equipment failure. The Tribally owned Spirit Lake Casino is also served by redundant fiber optics routes.

NDTC is actively placing fiber optics within the Spirit Lake Reservation as needed. NDTC has deployed fiber optics to the following locations to meet their service needs. They include:

- Four Winds School in Fort Totten
- Chandeska Chikana Community College in Fort Totten
- Sioux Manufacturing Corporation in Fort Totten
- Warwick Public School in Warwick
- Spirit Lake EMS in rural Fort Totten
- Crowhill rural cabinet to supply broadband in the Crowhill area
- Spirit Lake Tribal Offices
- Sully's Hill National Game Preserve (US Fish & Wildlife)
- Substation – Northern Plains Electric
- Fort Totten Police Department
- ND State Radio
- AT&T Wireless
- Verizon Wireless

Section 4: 54.313(a)(9)(ii) Feasibility and Sustainability Planning

As stated above, NDTC is in regular contact with Tribal entities. As NDTC's needs are met in and around Tribal areas, the immediate and future needs are considered in planning and completing facility additions.

Current NDTC facilities in Tribal areas are sufficient to handle the current needs. In any event there is need for new or added capabilities; terrain, remoteness, and poverty are not issues to be considered. No Tribal areas are further than approximately 1 mile from existing facilities. Terrain is not an issue when it comes to the services that NDTC provides. Poverty is not an item used in any way to determine type or size of facilities to be installed.

In 2013, NDTC invested approximately \$20,000 in new or existing outside plant construction. Investments were used to provide services to old and new locations, cable replacements to accommodate road raises due to area flooding and replacement of bad cable. In addition, NDTC has invested \$8,375 in improvements and upgrades to our central offices that serve the Spirit Lake Reservation.

Section 5: 54.313(a)(9)(iii) Marketing Services in a Culturally Sensitive Manner

All marketing and promotions for NDTC services include all exchanges including Tribal lands. NDTC provides customer service, technical assistance and business sales services when requested by our customers. Voice telephone service is available to 100% of Spirit Lake Tribal Lands and NDTC has the ability to provide broadband to 98% of the Spirit Lake Nation. During our engagement with the Tribal leaders, any discussions regarding voice and broadband services were positive.

NDTC Donated T-1 service for the VA Outreach held in 2014 on the Spirit Lake Nation. NDTC provided over \$55,000 in security cameras, phone systems, network wiring and installation sales to the Spirit Lake Nation Community and Anchor Institutions during 2014.

North Dakota Telephone Company publicizes LifeLine and LinkUp in a manner that will reach those likely to qualify by publishing announcements, materials, and advertising utilizing Newspapers, Radio Announcements, Local Access Channel, NDTC Telephone Directory, NDTC newsletter and on our website. Brochures and posters of LifeLine and LinkUp are distributed at the Social Services Office and Schools on the Spirit Lake Nation.

Section 6: 54.313(a)(9)(iv) Rights of Way Processes, Land Use Permitting, Facilities Siting, Environmental and Cultural Preservation Review Processes

NDTC representatives have met regulations with the Spirit Lake Right of Way Department to discuss any concerns with work completed by NDTC on Tribal Lands. The Right of Way personnel have indicated NDTC is in compliance.

NDTC will continue to work with tribal representatives as needed to meet their telecommunication needs while being in compliance with all permitting rules.

Section 7: 54.313(a)(9)(v) Compliance with Tribal Business Licensing Requirements

NDTC has a Certification of Public Convenience and Necessity for Fort Totten and surrounding rural areas on file with the North Dakota Public Service Commission. NDTC is compliant with existing Tribal Licensing requirements. NDTC currently holds a valid Spirit Lake Business License.

Section 8: Communications with Tribal Leaders

Date of Contact	Contact Type (In-Person, Phone, or Text Messaging)	NDTC Staff Contacted	Tribal Contact	Successful Attempt? (Y/N)
2/26/2014	Phone Call	Craig Harper	Kenny Baker S. L. Housing Authority	Y
3/6/2014	Phone Call	Craig Harper	Frank Blackcloud SL Tribal Planning	Y
3/7/2014	Phone Call	Craig Harper	Melissa Brown SLT Victim Assistance	Y

3/25/2014	Phone Call	Craig Harper	Michele Lawrence SL Tribal Court	Y
4/1/2014	Phone Call	Craig Harper	Sheri Lu SLT Social Services	Y
4/1/2013	Phone Call	Craig Harper	Kenny Baker S. L. Housing Authority	Y
7/16/2014	Phone Call	Craig Harper	Rene Allery Spirit Lake HIS Clinic	Y
7/29/2014	Phone Call	Craig Harper	Roxanne Wells Spirit Lake Head Start	Y
9/15/2014	Phone Call	Craig Harper	Michele Lawrence SL Tribal Court	Y
10/24/2014	Phone Call	Craig Harper	Amaris Makes Good SLT Historic Preservation	Y
12/8/2014	Phone Call	Craig Harper	Annabelle Demarce SL Tribal Court	Y

Copies of communication with Tribal Leaders can be provided to the FCC upon request.

North Dakota Telephone Company (SAC 381447)

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

North Dakota Telephone Company hereby certifies that throughout 2014, it took reasonable steps to provide upon reasonable request broadband service at actual speeds of at least 4 Mbps downstream/1 Mbps upstream, and currently, it is taking reasonable steps to provide upon reasonable request actual speeds of at least 10 Mbps downstream/1 Mbps upstream broadband service at 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 as determined in an annual survey, and that requests for such service are met within a reasonable amount of time.

North Dakota Telephone Company (SAC 381447)

**Response to Line 3012 - List of Community Anchor Institutions to Which the ETC Newly
Began Providing Service**

The FCC's *USF/ICC Transformation Order* requires a listing of community anchor institutions to which the ETC newly began providing broadband service. North Dakota Telephone Company provided a list of community anchor institutions to which it provides service in its July, 2014 report and since that time, no new anchor institutions have been served.