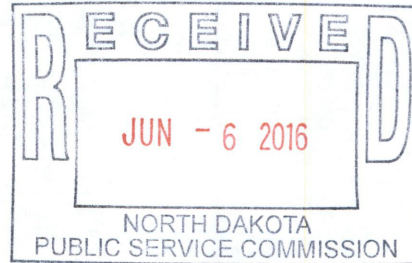




*More Than a Telephone Company!*

211 22nd St NW, PO Box 180  
Devils Lake, ND 58301-0180  
701-662-1100 or 1-800-880-4213  
Fax 701-662-6446  
www.goNDTC.com



June 3, 2016

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, ARC and Local Rate Floor filings for your records.

Please contact me if you have any questions.

Sincerely,

A handwritten signature in blue ink that reads "Shawna Senger".

Shawna Senger  
Chief Financial Officer

Enclosures

2 **PU-16-33** Filed: 6/6/2016 Pages: 18  
Copy of FCC 47CFR Section 54.304 CAF ICC Annual  
Support Data

North Dakota Telephone Company  
Shawna Senger, CFO

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 TEL CO

**Shawna Senger**

Digitally signed by Shawna Senger DN: cn=Shawna Senger, email=shawnas@ndtel.com, o=north dakota tel co, |Devils Lake ND 58301, Date:5/17/2016

Date: 5/17/2016

Signature of Authorized Officer:

Printed name of Authorized Officer: Shawna Senger

Title or position of Authorized Officer: Chief Financial Officer

Telephone number of Authorized Officer: 701-662-6428

Study Area Code of Reporting Carrier

381447

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

6/16/2016

Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.

TO BE COMPLETED BY THE 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 Carriers Association, Inc. 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 is accurate.

Name of Authorized Agent : National Exchange Carriers Association, Inc.

Name of Reporting Carrier: NORTH DAKOTA TEL CO

**Shawna Senger**

Digitally signed by Shawna Senger DN.cn=Shawna Senger, email=shawnas@ndtel.com, O=north dakota tel co, I=Devils Lake ND 58301, Date:5/17/2016

Date: 5/17/2016

Signature of Authorized Officer:

Printed name of Authorized Officer:

Shawna Senger

Title or position of Authorized Officer:

Chief Financial Officer

Telephone number of authorized officer:

701-662-6428

Study Area Code of Reporting Carrier

381447

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

6/16/2016

Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.

TO BE COMPLETED BY 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 TEL CO

Digitally signed by Shawna Senger DN: cn=Shawna Senger, email=shawnas@ndtel.com, o=north dakota tel co, |c=Devils Lake ND 58301, Date:5/17/2016

**Shawna Senger**

Signature of Authorized Officer or employee:

Date: 5/17/2016

Printed name of Authorized Officer or employee: Shawna Senger

Title or position of Authorized Officer or employee: Chief Financial Officer

Telephone number of Authorized Officer or employee: 701-662-6428

Study Area Code of Reporting Carrier: 381447

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

6/16/2016

Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.

TO BE COMPLETED BY 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, the 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 TEL CO

Digitally signed by Shawna Senger DN: cn=Shawna Senger, email=shawnaas@ndtel.com, o=north dakota tel co, |c=Devils Lake ND 58301, Date: 5/17/2016

Signature of Authorized Officer or employee:

Date: 5/17/2016

Printed name of Authorized Officer or employee: Shawna Senger

Title or position of Authorized Officer or employee: Chief Financial Officer

Telephone number of Authorized Officer or employee: 701-662-6428

Study Area Code of Reporting Carrier 381447

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

6/16/2016

Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.



2016 CAF ICC Data Collection

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Study Area: NORTH DAKOTA TEL CO (ID: 381447)

Intrastate Revenues (FCC TRP exhibit)

Option 1: View TRP Output in Excel

Option 2: Download TRP Data in Excel

Intrastate Revenues

Test Year 2016-2017 Expected Maximum Intrastate Revenue: \$149,455.56

Col D -- Rate Element Description	Col E -- Unit of Demand	Col F -- 7/1/2016 Interstate Rate	Col G -- Test Year 2015-2016 Current Intrastate Rate	Col H -- 7/1/2016 Proposed Intrastate Rate	Col I -- FY 2011 Intrastate Units: Terminating for Non-Dedicated or Originating and Terminating for Dedicated Elements	Col J -- H*1 Intrastate Price-out with 7/1/2016 proposed intrastate rate and FY2011 Demand	Col K -- FY 2015 Intrastate Units: Terminating for Non-Dedicated and total for Dedicated Elements	Col L -- Test Year 2016-2017 Forecasted Intrastate Units	Col M -- [[L/K]^ (12/21)-1] *100 Intrastate Units Growth Rate %	Col N -- H*L TY 2016-17 Forecasted Intrastate Revenue
Terminating End Office Access Service	MOU	\$0.00500000	\$0.01247800	\$0.00500000	9,440,886.00	\$47,204.43	4,767,331.00	4,433,618.00	-4.06%	\$22,168.09
Terminating End Office Access Service	MOU	\$0.00500000	\$0.00744800	\$0.00500000	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Entrance Facility, Per Termination Voice Grade Two Wire	Termination	\$81.97	\$0.00000000	\$0.00000000	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Entrance Facility, Per Termination Voice Grade Four Wire	Termination	\$131.17	\$0.00000000	\$0.00000000	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Entrance Facility, Per Termination High Capacity DS1	Termination	\$399.62	\$397.28	\$399.62	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Entrance Facility, Per Termination High Capacity DS3	Termination	\$3,648.81	\$3,627.44	\$3,648.81	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Entrance Facility, Per Termination Synchronous Optical Channel OC3	Termination	\$3,720.70	\$0.00000000	\$0.00000000	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Entrance Facility, Per Termination Synchronous Optical Channel OC12	Termination	\$3,972.50	\$0.00000000	\$0.00000000	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Entrance Facility, Per Termination ESALT 2 Mbps	Circuit	\$707.80	\$0.00000000	\$0.00000000	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Entrance Facility, Per Termination ESALT 10 Mbps	Circuit	\$762.87	\$0.00000000	\$0.00000000	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Entrance Facility, Per Termination ESALT 50 Mbps	Circuit	\$988.35	\$0.00000000	\$0.00000000	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Direct Trunked Transport Facility/ Mile Voice Grade - Two Wire & Four Wire	Mile	\$5.83	\$5.80	\$5.83	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Direct Trunked Transport Facility/ Mile High Capacity DS1	Mile	\$27.38	\$27.22	\$27.38	126.38	\$3,460.28	270.23	270.23	0.00%	\$7,398.90

Direct Trunked Transport Facility/ Mile High Capacity DS3	Mile	\$238.50	\$237.10	\$238.50	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Direct Trunked Transport Facility/ Mile Synchronous Optical Channel OC3	Mile	\$255.30	\$0.00000000	\$0.00000000	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Direct Trunked Transport Facility/ Mile Synchronous Optical Channel OC12	Mile	\$320.45	\$0.00000000	\$0.00000000	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Direct Trunked Transport Facility/ Mile ESALT 2 Mbps DTF-E1	Circuit Miles	\$80.64	\$0.00000000	\$0.00000000	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Direct Trunked Transport Facility/ Mile ESALT 2 Mbps DTF-E2	Circuit Miles	\$53.77	\$0.00000000	\$0.00000000	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Direct Trunked Transport Facility/ Mile ESALT 2 Mbps DTF-E3	Circuit Miles	\$80.06	\$0.00000000	\$0.00000000	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Direct Trunked Transport Facility/ Mile ESALT 2 Mbps DTF-E4	Circuit Miles	\$134.07	\$0.00000000	\$0.00000000	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Direct Trunked Transport Facility/ Mile ESALT 10 Mbps DTF-E1	Circuit Miles	\$204.47	\$0.00000000	\$0.00000000	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Direct Trunked Transport Facility/ Mile ESALT 10 Mbps DTF-E2	Circuit Miles	\$122.70	\$0.00000000	\$0.00000000	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Direct Trunked Transport Facility/ Mile ESALT 10 Mbps DTF-E3	Circuit Miles	\$201.53	\$0.00000000	\$0.00000000	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Direct Trunked Transport Facility/ Mile ESALT 10 Mbps DTF-E4	Circuit Miles	\$413.36	\$0.00000000	\$0.00000000	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Direct Trunked Transport Facility/ Mile ESALT 50 Mbps DTF-E1	Circuit Miles	\$572.54	\$0.00000000	\$0.00000000	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Direct Trunked Transport Facility/ Mile ESALT 50 Mbps DTF-E2	Circuit Miles	\$381.72	\$0.00000000	\$0.00000000	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Direct Trunked Transport Facility/ Mile ESALT 50 Mbps DTF-E3	Circuit Miles	\$658.19	\$0.00000000	\$0.00000000	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Direct Trunked Transport Facility/ Mile ESALT 50 Mbps DTF-E4	Circuit Miles	\$1,173.02	\$0.00000000	\$0.00000000	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Direct Trunked Transport Facility/Termination Voice Grade - Two Wire & Four Wire	Termination	\$58.68	\$58.34	\$58.68	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Direct Trunked Transport Facility/Termination High Capacity DS1	Termination	\$142.05	\$141.22	\$142.05	12.38	\$1,758.58	15.12	15.12	0.00%	\$2,147.80
Direct Trunked Transport Facility/Termination High Capacity DS3	Termination	\$912.18	\$906.84	\$912.18	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Direct Trunked Transport Facility/Termination Synchronous Optical Channel OC3	Termination	\$949.77	\$0.00000000	\$0.00000000	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Direct Trunked Transport Facility/Termination Synchronous Optical Channel	Termination	\$2,067.95	\$0.00000000	\$0.00000000	0.00	\$0.00	0.00	0.00	0.00%	\$0.00

OC12											
Direct Trunked Transport Facility/Termination ESALT 2 Mbps	Circuit terms	\$188.17	\$0.00000000	\$0.00000000	0.00	\$0.00	0.00	0.00	0.00%	\$0.00	
Direct Trunked Transport Facility/Termination ESALT 10 Mbps	Circuit terms	\$230.05	\$0.00000000	\$0.00000000	0.00	\$0.00	0.00	0.00	0.00%	\$0.00	
Direct Trunked Transport Facility/Termination ESALT 50 Mbps	Circuit terms	\$281.16	\$0.00000000	\$0.00000000	0.00	\$0.00	0.00	0.00	0.00%	\$0.00	
Multiplexing, Per Arrangement DS3 to DS1	Termination	\$832.26	\$827.39	\$832.26	0.00	\$0.00	0.00	0.00	0.00%	\$0.00	
Multiplexing, Per Arrangement DS1 to Voice	Termination	\$321.33	\$319.45	\$321.33	0.00	\$0.00	0.00	0.00	0.00%	\$0.00	
Customer Node Per Node OC3 155.52 Mbps	Port	\$863.96	\$0.00000000	\$0.00000000	0.00	\$0.00	0.00	0.00	0.00%	\$0.00	
Customer Node Per Node OC12 622.08 Mbps	Port	\$2,495.90	\$0.00000000	\$0.00000000	0.00	\$0.00	0.00	0.00	0.00%	\$0.00	
Customer Premises Port, Per Port OC3 155.52 Mbps	Port	\$283.48	\$0.00000000	\$0.00000000	0.00	\$0.00	0.00	0.00	0.00%	\$0.00	
Customer Premises Port, Per Port STS-1 51.84 Mbps	Port	\$340.37	\$0.00000000	\$0.00000000	0.00	\$0.00	0.00	0.00	0.00%	\$0.00	
Customer Premises Port, Per Port DS3 44.736 Mbps	Port	\$340.37	\$0.00000000	\$0.00000000	0.00	\$0.00	0.00	0.00	0.00%	\$0.00	
Customer Premises Port, Per Port DS1 1.544 Mbps	Port	\$87.24	\$0.00000000	\$0.00000000	0.00	\$0.00	0.00	0.00	0.00%	\$0.00	
Add/Drop Multiplexing Central Office Port, Per Port DS1 1.544 Mbps	Port	\$69.80	\$0.00000000	\$0.00000000	0.00	\$0.00	0.00	0.00	0.00%	\$0.00	
Add/Drop Multiplexing Central Office Port, Per Port OC3 155.52 Mbps	Port	\$283.48	\$0.00000000	\$0.00000000	0.00	\$0.00	0.00	0.00	0.00%	\$0.00	
Add/Drop Multiplexing Central Office Port, Per Port DS3 44.736 Mbps	Port	\$174.53	\$0.00000000	\$0.00000000	0.00	\$0.00	0.00	0.00	0.00%	\$0.00	
Network Blocking, Per Blocked Call Network Blocking, Per Blocked Call, Applies to FGD only	Call	\$0.01650000	\$0.01640000	\$0.01650000	0.00	\$0.00	0.00	0.00	0.00%	\$0.00	
ESALT Real Time CoS/QoS, Per ESALT DTF-E1 Facility ESALT 2 Mbps	Facility	\$15.40	\$0.00000000	\$0.00000000	0.00	\$0.00	0.00	0.00	0.00%	\$0.00	
ESALT Real Time CoS/QoS, Per ESALT DTF-E1 Facility ESALT 10 Mbps	Facility	\$77.01	\$0.00000000	\$0.00000000	0.00	\$0.00	0.00	0.00	0.00%	\$0.00	
ESALT Real Time CoS/QoS, Per ESALT DTF-E1 Facility ESALT 50 Mbps	Facility	\$239.62	\$0.00000000	\$0.00000000	0.00	\$0.00	0.00	0.00	0.00%	\$0.00	
ESALT Entrance Facility Protection, Per ESALT Entrance Facility ESALT 2 Mbps	Circuit	\$285.85	\$0.00000000	\$0.00000000	0.00	\$0.00	0.00	0.00	0.00%	\$0.00	
ESALT Entrance Facility Protection, Per ESALT Entrance Facility ESALT 10 Mbps	Circuit	\$285.85	\$0.00000000	\$0.00000000	0.00	\$0.00	0.00	0.00	0.00%	\$0.00	
ESALT Entrance Facility Protection, Per ESALT Entrance	Circuit	\$285.85	\$0.00000000	\$0.00000000	0.00	\$0.00	0.00	0.00	0.00%	\$0.00	

Facility ESALT 50 Mbps										
Common Channel Signaling Network Connection Signaling Mileage Facility, Per Mile	Mile	\$7.87	\$0.00000000	\$0.00000000	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Common Channel Signaling Network Connection Signaling Mileage Termination, Per Termination	Termination	\$78.99	\$0.00000000	\$0.00000000	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Common Channel Signaling Network Connection Signaling Entrance Facility, Per Facility	Facility	\$151.29	\$0.00000000	\$0.00000000	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Common Channel Signaling Network Connection STP Port, Per Port	Port	\$779.59	\$0.00000000	\$0.00000000	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Terminating Tandem Switched Transport Terminating Tandem Switched Transport Facility	Minutes / Mile	\$0.00043300	\$0.00042400	\$0.00043300	562,904,393.00	\$243,737.60	288,123,054.00	247,785,827.00	-8.26%	\$107,291.26
Terminating Tandem Switched Transport Terminating Tandem Switched Termination	Minutes	\$0.00224700	\$0.00220200	\$0.00224700	14,770,898.00	\$33,190.21	6,200,570.80	4,650,428.00	-15.16%	\$10,449.51
Terminating Tandem Switched Transport Terminating Tandem Switching	Minutes	\$0.00566800	\$0.00000000	\$0.00000000	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Nonrecurring Charges Voice Grade Two Wire	Facility	\$483.86	\$0.00000000	\$0.00000000	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Nonrecurring Charges Voice Grade Four Wire	Facility	\$483.86	\$0.00000000	\$0.00000000	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Nonrecurring Charges High Capacity DS1	Facility	\$354.84	\$352.76	\$354.84	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Nonrecurring Charges High Capacity DS3	Facility	\$478.49	\$475.69	\$478.49	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Nonrecurring Charges Synchronous Optical Channel OC3	Facility	\$387.09	\$0.00000000	\$0.00000000	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Nonrecurring Charges Synchronous Optical Channel OC12	Facility	\$387.09	\$0.00000000	\$0.00000000	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Nonrecurring Charges Interim NXX Translation, Per Order	Order	\$236.56	\$235.17	\$236.56	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Nonrecurring Charges FGC and FGD Conversion of Multifrequency Address Signaling to SS7 Signaling or SS7 Signaling to Multifrequency Address Signaling, per 24 trunks converted or fraction thereof on a per order basis	Order	\$475.25	\$472.47	\$475.25	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Nonrecurring Charges Trunk Activation, per 24 trunks activated or fraction thereof on a per order basis	Order	\$493.53	\$490.64	\$493.53	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Nonrecurring Charges Flexible Automatic Number										

Identification (Flex ANI), per End Office, per CIC	End Office	\$0.00000000	\$0.00000000	\$0.00000000	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Nonrecurring Charges ESALT 2 Mbps	Facility	\$573.45	\$0.00000000	\$0.00000000	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Nonrecurring Charges ESALT 10 Mbps	Facility	\$573.45	\$0.00000000	\$0.00000000	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Nonrecurring Charges ESALT 50 Mbps	Facility	\$573.45	\$0.00000000	\$0.00000000	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Nonrecurring Charges ESALT Direct Trunked Termination, per ESALT Direct Trunked Termination installed	Order	\$377.81	\$0.00000000	\$0.00000000	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Nonrecurring Charges ESALT Entrance Facility Protection, per ESALT Entrance Facility	Facility	\$579.65	\$0.00000000	\$0.00000000	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
						\$329,351.10				\$149,455.56

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Study Area: NORTH DAKOTA TEL CO (ID: 381447)

## Access Recovery Charges

Recalculate ARC Rates & CAF Support revenues

Test Period 2016-2017 Pre-True-up View Test Period 2016-17 Post-True-Up (Filing) View

## Test Period 2016-2017 Post True-Up (Filing) View

Exchange/Zone Name	Residential Lines excluding Lifelines	Residential ARC	Residential ARC Revenue	SLB Lines	SLB ARC	SLB ARC Revenue	MLB Lines	MLB ARC	MLB ARC Revenue	Total ARC Revenue
Balta	93	\$2.50	\$2,790.00							
Cando	367	\$2.50	\$11,010.00							
Crary	187	\$2.50	\$5,610.00							
Devils Lake	1829	\$2.50	\$54,870.00							
Drake	357	\$2.50	\$10,710.00							
Esmond	145	\$2.50	\$4,350.00							
Fessenden	261	\$2.50	\$7,830.00							
Fort Totten	285	\$2.50	\$8,550.00							
Hampden	47	\$2.50	\$1,410.00							
Harvey	669	\$2.50	\$20,070.00							
Knox	154	\$2.50	\$4,620.00							
Leeds	325	\$2.50	\$9,750.00							
Maddock	306	\$2.50	\$9,180.00							
McVille	249	\$2.50	\$7,470.00							
Minnewaukan	127	\$2.50	\$3,810.00							
New Rockford	426	\$2.50	\$12,780.00							
Oberon	53	\$2.50	\$1,590.00							
Pekin	65	\$2.50	\$1,950.00							
Penn	60	\$2.50	\$1,800.00							
Rugby	808	\$2.50	\$24,240.00							
Sheyenne	162	\$2.50	\$4,860.00							
Starkweather	104	\$2.50	\$3,120.00							
Tolna	213	\$2.50	\$6,390.00							
Warwick	161	\$2.50	\$4,830.00							
Webster	82	\$2.50	\$2,460.00							
<b>Study Area Summary</b>	<b>7535</b>		<b>\$226,050.00</b>	<b>521</b>	<b>\$2.50</b>	<b>\$15,630.00</b>	<b>3390</b>	<b>\$3.00</b>	<b>\$122,040.00</b>	<b>\$363,720.00</b>



## 2016 CAF ICC Data Collection

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Study Area: NORTH DAKOTA TEL CO (ID: 381447)

## Study Area USAC Reports

[ View Printer-friendly report ]

2016 USAC Data Report (Test Period 2016-2017) ▼

## CONNECT AMERICA FUND

Data to be provided to USAC/FCC in June 2016 for CAF ICC Purposes

Current Settlement Type: Cost

Test Period 7/1/16-6/30/17 Post True-up (Filing) View		
<b>Rate-of-Return (ROR) Carrier Revenue Requirement</b>		
1	2011 Interstate Switched Access Revenue Requirement	\$1,757,811
2	FY 2011 Intrastate Terminating Switched Access Revenues	\$835,503
3	FY 2011 Net Reciprocal Compensation Revenues	\$136,748
4	2011 ROR Carrier Base Period Revenue (Line 1 + Line 2 + Line 3)	\$2,730,062
5	ROR Carrier Baseline Adjustment Factor (0.95 ^ 5)	0.773781
6	ROR Carrier Revenue Requirement (Line 4 x Line 5)	\$2,112,470
7	Pool Administration Expenses	\$55,522
8	Total ROR Carrier Revenue Requirement (Line 6 + Line 7)	<b>\$2,167,992</b>
<b>Revenues from Reformed Inter-carrier Compensation (ICC) Rates</b>		
9	Interstate Switched Access Revenues	\$670,044
10	Interstate Allocated Switched Access Revenues#	\$512,680
11	Transitional Intrastate Access Service Revenues	\$154,671
12	Net Transitional Reciprocal Compensation Revenues	\$0
13	Total ICC Revenue (Line 10 + Line 11 + Line 12)	<b>\$667,351</b>
<b>Eligible Recovery</b>		
14	TRS Increment	\$3,963
15	Regulatory Fees Increment	\$501
16	NANPA Increment	\$0
17	Interstate Local Switching Support for Price Cap Affiliates	\$0
18	Adjustment for Double Recovery or Corrections	\$0
19	Test Period 14/15 Trueup - Net Impact on Total Eligible Recovery	<b>\$108,769</b>
20	Eligible Recovery (Line 8 - Line 13) + (Line 14 + Line 15 + Line 16 + Line 18 + Line 19) - (Line 17)	<b>\$1,613,874</b>
<b>Revenues from Access Recovery Charges (ARC)</b>		
21	Residential ARC Revenues	\$226,050
22	Single Line Business ARC Revenues	\$15,630
23	Multi-Line Business ARC Revenues	\$122,040
24	Total ARC Revenues (Line 21 + Line 22 + Line 23)	<b>\$363,720</b>
<b>Connect America Fund (CAF) ICC Support**</b>		
25	Connect America Fund (CAF) ICC Support (Line 20 - Line 24)	<b>\$1,250,154</b>

## NOTES:

#Per FCC Designation Order, calculated as (Sum of Line 9 for all TS pool participants) \* (Line 1/ Sum of Line 1 for all TS pool participants)

\*\*NECA estimate provided for informational purposes only - actual to be calculated by USAC.

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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>Shawna Senger</i>		Date	6/3/16
Printed name of authorized officer				Shawna Senger			
Title or position of authorized officer				Chief Financial Officer			
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)	07/01/2016			

Rate Floor Data

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

<p><b>Certification of Officer to Authorize an Agent to File Rate Floor Data on Behalf of Reporting Carrier</b></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 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 <u><i>Shawna Senger</i></u>			Date <u>6/3/16</u>
Printed name of authorized officer <u>Shawna Senger</u>			
Title or position of authorized officer <u>Chief Financial Officer</u>			
Telephone number of authorized officer: <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>07/01/2016</u>

RATE FLOOR DATA COLLECTION - OMB Control Number 3060-0986

Block 1 - Contact Information

ROW #	DATA ELEMENT	FORMAT OF REQUESTED DATA	RESPONSE
1	Carrier Study Area Code	6 numeric digits	381447
2	Carrier Study Area Name	alpha characters	NORTH DAKOTA TELEPHONE COMPANY
3	Service Provider Identification Number	9 numeric digits	143002198
4	Residential Local Service Charge Effective Date	mm/dd/yy	07/01/16
5	Contact Name	alpha characters	Senger, Shawna
6	Contact Telephone Number (include area code)	9 numeric digits	701-662-1100
7	Sheet Number	numeric digit(s)	
8	Total Number of Sheets	numeric digit(s)	

Block 2 - Residential Local Service Rates, Fees, and Line Counts

	Column 1 Residential Local Service Charge	Column 2 State Subscriber Line Charge	Column 3 State Universal Service Fee	Column 4 Mandatory Extended Area Service Charge	Column 5 Loops	Column 6 Exchange Name/ Zone Name	Column 7 Class Of Service
9	18.00	0.00	0.00	0.00	145	Esmond	Monthly Residential
10	18.00	0.00	0.00	0.00	7	Esmond	Lifeline
11	18.00	0.00	0.00	0.00	207	Tolna	Monthly Residential
12	9.00	0.00	0.00	0.00	1	Tolna	Vacation
13	18.00	0.00	0.00	0.00	4	Tolna	Lifeline
14	18.00	0.00	0.00	0.00	100	Starkweather	Monthly Residential
15	9.00	0.00	0.00	0.00	1	Starkweather	Vacation
16	18.00	0.00	0.00	0.00	3	Starkweather	Lifeline
17	18.00	0.00	0.00	0.00	171	Warwick	Monthly Residential
18	9.00	0.00	0.00	0.00	1	Warwick	Seasonal
19	9.00	0.00	0.00	0.00	1	Warwick	Vacation
20	18.00	0.00	0.00	0.00	12	Warwick	Lifeline
21	18.00	0.00	0.00	0.00	62	Pekin	Monthly Residential
22	18.00	0.00	0.00	0.00	3	Pekin	Lifeline
23	18.00	0.00	0.00	0.00	244	McVillie	Monthly Residential
24	9.00	0.00	0.00	0.00	1	McVillie	Vacation
25	18.00	0.00	0.00	0.00	10	McVillie	Lifeline

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**Block 2- Residential Local Service Rates, Fees, and Line Counts**

26	18.00	0.00	0.00	658	Harvey	Monthly Residential
27	18.00	0.00	0.00	42	Harvey	Lifeline
28	18.00	0.00	0.00	61	Penn	Monthly Residential
29	18.00	0.00	0.00	3	Penn	Lifeline
30	18.00	0.00	0.00	79	Webster	Monthly Residential
31	9.00	0.00	0.00	2	Webster	Vacation
32	18.00	0.00	0.00	183	Crary	Monthly Residential
33	9.00	0.00	0.00	1	Crary	Vacation
34	18.00	0.00	0.00	4	Crary	Lifeline
35	18.00	0.00	0.00	299	Maddock	Monthly Residential
36	9.00	0.00	0.00	2	Maddock	Vacation
37	18.00	0.00	0.00	9	Maddock	Lifeline
38	18.00	0.00	0.00	349	Drake	Monthly Residential
39	9.00	0.00	0.00	1	Drake	Vacation
40	18.00	0.00	0.00	27	Drake	Lifeline
41	18.00	0.00	0.00	325	Leeds	Monthly Residential
42	18.00	0.00	0.00	14	Leeds	Lifeline
43	18.00	0.00	0.00	122	Minnewaukan	Monthly Residential
44	9.00	0.00	0.00	1	Minnewaukan	Vacation
45	18.00	0.00	0.00	1	Minnewaukan	Lifeline
46	18.00	0.00	0.00	93	Balta	Monthly Residential
47	9.00	0.00	0.00	2	Balta	Vacation
48	18.00	0.00	0.00	4	Balta	Lifeline

**Block 1 - Contact Information**

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**Block 2 - Residential Local Service Rates, Fees, and Line Counts**

49	18.00	0.00	0.00	0.00	1,793	Devils Lake	Monthly Residential
50	9.00	0.00	0.00	0.00	3	Devils Lake	Vacation
51	18.00	0.00	0.00	0.00	82	Devils Lake	Lifeline
52	18.00	0.00	0.00	0.00	258	Fessenden	Monthly Residential
53	18.00	0.00	0.00	0.00	5	Fessenden	Lifeline
54	18.00	0.00	0.00	0.00	153	Knox	Monthly Residential
55	18.00	0.00	0.00	0.00	5	Knox	Lifeline
56	18.00	0.00	0.00	0.00	263	Fort Totten	Monthly Residential
57	18.00	0.00	0.00	0.00	93	Fort Totten	Lifeline
58	18.00	0.00	0.00	0.00	777	Rugby	Monthly Residential
59	9.00	0.00	0.00	0.00	6	Rugby	Vacation
60	18.00	0.00	0.00	0.00	43	Rugby	Lifeline
61	18.00	0.00	0.00	0.00	50	Oberon	Monthly Residential
62	18.00	0.00	0.00	0.00	4	Oberon	Lifeline
63	18.00	0.00	0.00	0.00	46	Hampden	Monthly Residential
64	18.00	0.00	0.00	0.00	1	Hampden	Lifeline
65	18.00	0.00	0.00	0.00	405	New Rockford	Monthly Residential
66	9.00	0.00	0.00	0.00	2	New Rockford	Vacation
67	18.00	0.00	0.00	0.00	16	New Rockford	Lifeline
68	18.00	0.00	0.00	0.00	354	Cando	Monthly Residential
69	9.00	0.00	0.00	0.00	1	Cando	Vacation
70	18.00	0.00	0.00	0.00	20	Cando	Lifeline
71	18.00	0.00	0.00	0.00	160	Sheyenne	Monthly Residential

**Block 1 - Contact Information**

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**Block 2 - Residential Local Service Rates, Fees, and Line Counts**

72	18.00	0.00	0.00	3	Sheyenne	Lifeline
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