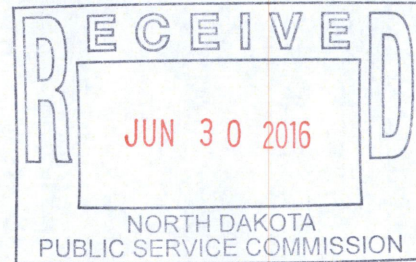




Your business
is our business.

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, 2016

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 2016 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 copy of the ETC Annual Report (FCC Form 481) that was filed with USAC and the FCC. The attached is 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 "PROTECTED INFORMATION – 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,

Cassandra Heyne, Consultant
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

3 PU-16-33 Filed 06/30/2016 Pages: 47

Copy of FCC 47 CFR Sections 54.313 & 54.422 Local Rate Floor Data & Collection – redacted
North Dakota Telephone Company

<010> Study Area Code	381447
<015> Study Area Name	NORTH DAKOTA TEL CO
<020> Program Year	2017
<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
Form Type	54.313 and 54.422

CONFIDENTIAL INFORMATION SUBJECT TO PROTECTIVE ORDER BEFORE THE FEDERAL COMMUNICATIONS COMMISSION

(100) Service Quality Improvement Reporting Data Collection Form

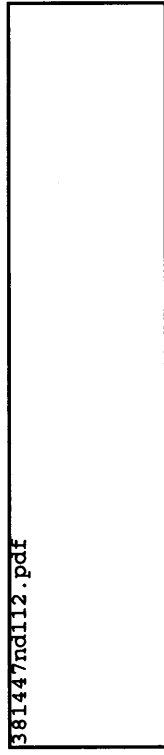
FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013

Form fields: <010> Study Area Code 381447, <015> Study Area Name NORTH DAKOTA TEL CO, <020> Program Year 2017, <030> Contact Name - Person USAC should contact regarding this data Shauna 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

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

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

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



Name of Attached Document

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

Table with 6 rows and 2 columns: Question ID and Yes/No/NA options.
<113> Maps detailing progress towards meeting plan targets
<114> Report how much universal service (USF) support was received
<115> How much (USF) was used to improve service quality and how support was used to improve service quality
<116> How much (USF) was used to improve service coverage and how support was used to improve service coverage
<117> How much (USF) was used to improve service capacity and how support was used to improve service capacity
<118> Provide an explanation of network improvement targets not met in the prior calendar year.

CONFIDENTIAL INFORMATION SUBJECT TO PROTECTIVE ORDER BEFORE THE FEDERAL COMMUNICATIONS COMMISSION

(200) Service Outage Reporting (Voice) 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 2017

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

<035> Contact Telephone Number - Number of person identified in data line <030> 7016266428 ext.

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

<210> For the prior calendar year, were there any reportable voice service outages? No

Table with columns: NORS Reference Number, Outage Start Date, Outage Start Time, Outage End Date, Outage End Time, Number of Customers Affected, Total Number of Customers, 911 Facilities Affected (Yes / No), Service Outage Description (Check all that apply), Did This Outage Affect Multiple Study Areas (Yes / No), Service Outage Resolution, Preventative Procedures.

CONFIDENTIAL INFORMATION SUBJECT TO PROTECTIVE ORDER BEFORE
THE FEDERAL COMMUNICATIONS COMMISSION

(300) Unfulfilled Service Request
Data Collection Form

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

<010> Study Area Code 381447
 <015> Study Area Name NORTH DAKOTA TEL CO
 <020> Program Year 2017
 <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

<300> Unfulfilled service request (voice)

<310> Detail on attempts (voice) _____
Name of Attached Document

<320> Unfulfilled service request (broadband)

<330> Detail on attempts (broadband) 381447nd330.pdf
Name of Attached Document

(400) Number of Complaints per 1,000 customers 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	2017
<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

<400> Select from the drop-down list to indicate how you would like to report voice complaints (zero or greater) for voice telephony service in the prior calendar year for each service area in which you are designated an ETC for any facilities you own, operate, lease, or otherwise utilize.	Offered only fixed voice
<410> Complaints per 1000 customers for fixed voice	0.0
<420> Complaints per 1000 customers for mobile voice	
<430> Select from the drop-down list to indicate how you would like to report end-user customer complaints (zero or greater) for broadband service in the prior calendar year for each service area in which you are designated an ETC for any facilities you own, operate, lease, or otherwise utilize.	Offered only fixed broadband
<440> Complaints per 1000 customers for fixed broadband	0.0
<450> Complaints per 1000 customers for mobile broadband	

CONFIDENTIAL INFORMATION SUBJECT TO PROTECTIVE ORDER BEFORE
THE FEDERAL COMMUNICATIONS COMMISSION

(500) Compliance With Service Quality Standards and Consumer Protection Rules

PCC Form 481

Data Collection Form

OMB Control No. 3060-0986/OMB Control No. 3080-0819
July 2013

<010>	Study Area Code	381447
<015>	Study Area Name	NORTH DAKOTA TEL CO
<020>	Program Year	2017
<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
<500>	Certify compliance with applicable service quality standards and consumer protection rules	Yes
		381447nd510.pdf
<510>	Descriptive document for Service Quality Standards & Consumer Protection Rules Compliance	

(600) Functionality in Emergency Situations CONFIDENTIAL INFORMATION SUBJECT TO PROTECTIVE ORDER BEFORE
Data Collection Form THE FEDERAL COMMUNICATIONS COMMISSION 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	2017
<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>	shawnae@ndtel.com
<600>	Certify compliance regarding ability to function in emergency situations	Yes
<610>	Descriptive document for Functionality in Emergency Situations	381447nd610.pdf

**CONFIDENTIAL INFORMATION SUBJECT TO PROTECTIVE ORDER BEFORE
THE FEDERAL COMMUNICATIONS COMMISSION**

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

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

<010> Study Area Code	381447
<015> Study Area Name	NORTH DAKOTA TEL CO
<020> Program Year	2017
<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

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

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

Spirit Lake Tribe

<920> Tribal Government Engagement Obligation

381447nd920.pdf

Name of Attached Document

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

Select Yes or No or Not Applicable
Yes
Yes
Yes
Yes
Yes
Yes
Yes
Yes
Yes

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

CONFIDENTIAL INFORMATION SUBJECT TO PROTECTIVE ORDER BEFORE
(1000) Voice and Broadband Service Rate Comparability THE FEDERAL COMMUNICATIONS COMMISSION FCC Form 481
Data Collection Form

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 2017
 <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

<1000> Voice services rate comparability certification Yes

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

Name of Attached Document

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

<1020> Broadband comparability certification

<1030> Attach detailed description for broadband comparability compliance

Name of Attached Document

CONFIDENTIAL INFORMATION SUBJECT TO PROTECTIVE ORDER 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	2017
<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>	shawnasendtel.com

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

<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 INFORMATION SUBJECT TO PROTECTIVE ORDER BEFORE
THE FEDERAL COMMUNICATIONS COMMISSION

(1200) Terms and Condition for Lifeline Customers
Data Collection Form
FCC Form 481
OMB Control No. 3060-0996/OMB Control No. 3060-0819
July 2013

<010> Study Area Code 381447
<015> Study Area Name NORTH DAKOTA TEL CO
<020> Program Year 2017
<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



Name of Attached Document

<1210> Terms & Conditions of Voice Telephony Lifeline Plans
<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 INFORMATION SUBJECT TO PROTECTIVE ORDER BEFORE THE FEDERAL COMMUNICATIONS COMMISSION

(2009) Price Cap Carrier Additional Documentation

Data Collection Form

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

FCC Form 483

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

2017

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

Shawna Senger

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

701626428 ext.

<039> Contact Email Address - Email Address of person identified in data line <030>

shawna.s@ndtcl.com

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

Incremental Connect America Phase I reporting

<2010> 2nd Year Certification 47 CFR § 54.313(b)(1)(i) - Note that for the July 1

2016 certification, this applies to Round 2 recipients of Incremental Support

<2011> 3rd Year Certification 47 CFR § 54.313(b)(1)(ii) - Note that for the July 1

2016 certification, this applies to Round 1 recipients of Incremental Support

<2022> Recipient certifies, representing year two after filing a notice of acceptance of funding pursuant to 54.312(c), that the locations in question are not receiving support under the Broadband Initiatives Program or the Broadband Technology Opportunities Program for projects that will provide broadband with speeds of at least 4 Mbps/1Mbps - 54.313(b)(2)(i). Round 2 recipients only.

<2023> The attachment on line 2024 includes a statement of the total amount of capital funding expended in the previous year in meeting Connect America Phase I deployment obligations, accompanied by a list of census blocks indicating where funding was spent. This covers year two - 54.313(b)(2)(ii). Round 2 recipients only.

<2024A> Round 2 Recipient of Incremental Support?

<2024B> Attach list of census blocks indicating where funding was spent in year two - 54.313(b)(2)(ii). Round 2 recipients only.

<2025A> Round 1 or Round 2 Recipient of Incremental Support?

<2025B> Attach geocoded information for Phase I milestone reports (Round 1 for year three and Round 2 for year two) - Connect America Fund, WC Docket 10-90, Report and Order, FCC 13-

<2015> 2016 and future Frozen Support Certification 47 CFR § 54.313(c)(4)

[Empty box]

[Empty box]

[Empty box]

[Empty box]

[Empty box]

[Empty box]

Name of Attached Document Listing Required Information

[Empty box]

Name of Attached Document Listing Required Information

[Empty box]

CONFIDENTIAL INFORMATION SUBJECT TO PROTECTIVE ORDER BEFORE THE FEDERAL COMMUNICATIONS COMMISSION

(2000) Price Cap Carrier Additional Documentation (Continued)

Data Collection Form

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

FCC Form 481

OMB Control No. 3060-0966/OMB Control No. 3060-0819

July 2013

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

<2016> Certification support used to build broadband

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

<2017A> Connect America Fund Phase II recipient?

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

cap carrier used for capital expenditures in 2015.

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

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

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

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

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

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

[Redacted]

[Redacted]

[Redacted]

Name of Attached Document Listing Required Information

[Redacted]

Name of Attached Document Listing Required Information

[Redacted]

[Redacted]

[Redacted]

[Redacted]

[Redacted]

CONFIDENTIAL INFORMATION SUBJECT TO PROTECTIVE ORDER BEFORE

(3003) Rate Of Return Carrier Additional Documentation THE FEDERAL COMMUNICATIONS COMMISSION
 Data Collection Form ICE Form 481
 OMB Control No. 3060-0066 FORM Control No. 3080-0819
 July 2013

<010> Study Area Code 381447
 <015> Study Area Name NORTH DAKOTA TEL CO
 <020> Program Year 2017
 <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

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

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

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

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

(3012A) Community Anchor Institutions [47 CFR § 54.313(f)(1)(ii)] No - No New Community Anchors

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

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

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

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

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

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

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

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

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

(3019) Either a copy of their audited financial statement; or (2) a financial report in a format comparable to RUS Operating Report for Telecommunications Borrowers Document(s) for Balance Sheet, Income Statement and Statement of Cash Flows

(3020) Management letter and/or audit opinion issued by the independent certified public accountant that performed the company's financial audit.

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

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

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

(3024) Underlying information subjected to an officer certification.

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

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

**CONFIDENTIAL INFORMATION SUBJECT TO PROTECTIVE ORDER BEFORE
THE FEDERAL COMMUNICATIONS COMMISSION**

(3005) Book Of Records Carrier Addressed Documentation (Continued)
Data Collection Form
CMB Control No. 3067-0612/OMIS Control No. 3060-0819
JULY 2013

<010> Study Area Code	391447
<015> Study Area Name	NORTH DAKOTA TEL CO
<020> Program Year	2017
<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

Financial Data Summary	
(3027) Revenue	22610609
(3028) Operating Expenses	22068893
(3029) Net Income	2059317
(3030) Telephone Plant In Service(TPIS)	136792208
(3031) Total Assets	62899660
(3032) Total Debt	8704349
(3033) Total Equity	39283006
(3034) Dividends	1000000

(4005) Rural Broadband Experiment Additional Documentation Data Collection Form	THE FEDERAL COMMUNICATIONS COMMISSION OMB Control No. 3060-0081/OMB Control No. 3060-0010 July 2013	
--	---	--

<010>	Study Area Code	381447
<015>	Study Area Name	NORTH DAKOTA TEL CO
<020>	Program Year	2017
<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

4005 Rural Broadband Experiment

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

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

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

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

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

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

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

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

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

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

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

**CONFIDENTIAL INFORMATION SUBJECT TO PROTECTIVE ORDER BEFORE
THE FEDERAL COMMUNICATIONS COMMISSION**

Certification - Reporting Carrier Data Collection Form	FCC Form 481 OMB Control No. 3060-0085/OMB Control No. 3060-0819 July 2013
---	--

<010> Study Area Code	381447
<015> Study Area Name	NORTH DAKOTA TEL CO
<020> Program Year	2017
<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@sndtel.com

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

Certification of Officer as to the Accuracy of the Data Reported for the Annual Reporting for CAF or LI Recipients	
I certify that I am an officer of the reporting carrier; my responsibilities include ensuring the accuracy of the annual reporting requirements for universal service support recipients; and, to the best of my knowledge, the information reported on this form and in any attachments is accurate.	
Name of Reporting Carrier:	
Signature of Authorized Officer:	Date
Printed name of Authorized Officer:	
Title or position of Authorized Officer:	
Telephone number of Authorized Officer:	
Study Area Code of Reporting Carrier:	Filing Due Date for this form:
Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.	

**CONFIDENTIAL INFORMATION SUBJECT TO PROTECTIVE ORDER BEFORE
THE FEDERAL COMMUNICATIONS COMMISSION**

Certification - Agent / Carrier Data Collection Form	FCC Form 484 OMB Control No. 3060-0584/OMB Control No. 3060-0819 July 2013
---	--

<010> Study Area Code	381447
<015> Study Area Name	NORTH DAKOTA TEL CO
<020> Program Year	2017
<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

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

Certification of Officer to Authorize an Agent to File Annual Reports for CAF or LI Recipients on Behalf of Reporting Carrier	
I certify that (Name of Agent) <u>JSI</u> is authorized to submit the information reported on behalf of the reporting carrier. I also certify that I am an officer of the reporting carrier; my responsibilities include ensuring the accuracy of the annual data reporting requirements provided to the authorized agent; and, to the best of my knowledge, the reports and data provided to the authorized agent is accurate.	
Name of Authorized Agent:	JSI
Name of Reporting Carrier:	NORTH DAKOTA TEL CO
Signature of Authorized Officer:	CERTIFIED ONLINE
	Date: 06/14/2016
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: 07/01/2016
Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.	

TO BE COMPLETED BY THE AUTHORIZED AGENT:

Certification of Agent Authorized to File Annual Reports for CAF or LI Recipients on Behalf of Reporting Carrier	
I, as agent for the reporting carrier, certify that I am authorized to submit the annual reports for universal service support recipients on behalf of the reporting carrier; I have provided the data reported herein based on data provided by the reporting carrier; and, to the best of my knowledge, the information reported herein is accurate.	
Name of Reporting Carrier:	NORTH DAKOTA TEL CO
Name of Authorized Agent Firm:	JSI
Signature of Authorized Agent or Employee of Agent:	CERTIFIED ONLINE
	Date: 06/14/2016
Name of Authorized Agent Employee:	Cassandra Heyne
Title or position of Authorized Agent or Employee of Agent:	Consultant
Telephone number of Authorized Agent or Employee of Agent:	3014597590 ext.
Study Area Code of Reporting Carrier:	381447
	Filing Due Date for this form: 07/01/2016
Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.	

CONFIDENTIAL INFORMATION SUBJECT TO PROTECTIVE ORDER BEFORE
THE FEDERAL COMMUNICATIONS COMMISSION

Attachments

	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.
Customer 14	Faster Speed	X		Cannot fulfill speed request due to distance from DSLAM.
Customer 15	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.

CONFIDENTIAL INFORMATION SUBJECT TO PROTECTIVE ORDER BEFORE
THE FEDERAL COMMUNICATIONS COMMISSION

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

**CONFIDENTIAL INFORMATION SUBJECT TO PROTECTIVE ORDER BEFORE
THE FEDERAL COMMUNICATIONS COMMISSION**

(710) Broadband Price Offerings
Data Collection Form

FCC Form 481
OMB Control No. 3060-0866/OMB Control No. 3060-0819
July 2015

<010> Study Area Code 381447
 <015> Study Area Name NORTH DAKOTA TEL CO
 <020> Program Year 2017
 <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.sengertel.com

<711>

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	Other, N/A
ND	ESMOND	59.95	0.0	59.95	6.0	1.0	999999	Other, N/A
ND	ESMOND	39.95	0.0	39.95	15.0	3.0	999999	Other, N/A
ND	ESMOND	79.95	0.0	79.95	15.0	3.0	999999	Other, N/A
ND	ESMOND	59.95	0.0	59.95	25.0	10.0	999999	Other, N/A
ND	ESMOND	129.95	0.0	129.95	40.0	5.0	999999	Other, N/A
ND	ESMOND	109.95	0.0	109.95	50.0	25.0	999999	Other, N/A
ND	ESMOND	129.95	0.0	129.95	100.0	100.0	999999	Other, N/A
ND	ESMOND	199.95	0.0	199.95	1000.0	1000.0	999999	Other, N/A
ND	TOLNA	26.95	0.0	26.95	6.0	1.0	999999	Other, N/A
ND	TOLNA	59.95	0.0	59.95	6.0	1.0	999999	Other, N/A
ND	TOLNA	39.95	0.0	39.95	15.0	3.0	999999	Other, N/A
ND	TOLNA	79.95	0.0	79.95	15.0	3.0	999999	Other, N/A
ND	TOLNA	59.95	0.0	59.95	25.0	10.0	999999	Other, N/A
ND	TOLNA	129.95	0.0	129.95	40.0	5.0	999999	Other, N/A
ND	TOLNA	109.95	0.0	109.95	50.0	25.0	999999	Other, N/A
ND	TOLNA	129.95	0.0	129.95	100.0	100.0	999999	Other, N/A
ND	TOLNA	199.95	0.0	199.95	1000.0	1000.0	999999	Other, N/A
ND	STARKWEATHER	59.95	0.0	59.95	1.0	1.0	999999	Other, N/A
ND	STARKWEATHER	26.95	0.0	26.95	6.0	1.0	999999	Other, N/A
ND	STARKWEATHER	59.95	0.0	59.95	6.0	1.0	999999	Other, N/A

**CONFIDENTIAL INFORMATION SUBJECT TO PROTECTIVE ORDER BEFORE
THE FEDERAL COMMUNICATIONS COMMISSION**

(717) Broadband Price Offerings
Data Collection Form

FCC Form 481
OMB Control No. 3060-0966/OMB Control No. 3060-0819
July 2013

<010> Study Area Code 381447
 <015> Study Area Name NORTH DAKOTA TEL CO
 <020> Program Year 2017
 <030> Contact Name - Person USAC should contact regarding this data Shawna Sengex
 <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

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 When Limit Reached (select)
ND	STARKWEATHER	39.95	0.0	39.95	15.0	3.0	999999	Other, N/A
ND	STARKWEATHER	79.95	0.0	79.95	15.0	3.0	999999	Other, N/A
ND	STARKWEATHER	59.95	0.0	59.95	25.0	10.0	999999	Other, N/A
ND	STARKWEATHER	129.95	0.0	129.95	40.0	5.0	999999	Other, N/A
ND	STARKWEATHER	109.95	0.0	109.95	50.0	25.0	999999	Other, N/A
ND	STARKWEATHER	129.95	0.0	129.95	100.0	100.0	999999	Other, N/A
ND	STARKWEATHER	59.95	0.0	59.95	1.0	1.0	999999	Other, N/A
ND	STARKWEATHER	79.95	0.0	79.95	1.0	1.0	999999	Other, N/A
ND	WARWICK	59.95	0.0	59.95	1.0	1.0	999999	Other, N/A
ND	WARWICK	26.95	0.0	26.95	6.0	1.0	999999	Other, N/A
ND	WARWICK	59.95	0.0	59.95	6.0	1.0	999999	Other, N/A
ND	WARWICK	39.95	0.0	39.95	15.0	3.0	999999	Other, N/A
ND	WARWICK	79.95	0.0	79.95	15.0	3.0	999999	Other, N/A
ND	WARWICK	59.95	0.0	59.95	25.0	10.0	999999	Other, N/A
ND	WARWICK	129.95	0.0	129.95	40.0	5.0	999999	Other, N/A
ND	WARWICK	109.95	0.0	109.95	50.0	25.0	999999	Other, N/A
ND	WARWICK	129.95	0.0	129.95	100.0	100.0	999999	Other, N/A
ND	WARWICK	59.95	0.0	59.95	1.0	1.0	999999	Other, N/A
ND	WARWICK	79.95	0.0	79.95	1.0	1.0	999999	Other, N/A
ND	PEKIN	26.95	0.0	26.95	6.0	1.0	999999	Other, N/A
ND	PEKIN	59.95	0.0	59.95	6.0	1.0	999999	Other, N/A

**CONFIDENTIAL INFORMATION SUBJECT TO PROTECTIVE ORDER BEFORE
THE FEDERAL COMMUNICATIONS COMMISSION**

(7-10) Broadband Price Offerings
Data Collection Form

FCC Form 483
OMB Control No. 3060-0566/OMB Control No. 3060-0813
July 2013

<010> Study Area Code

381447

NORTH DAKOTA TEL CO

<015> Study Area Name

2017

Shawna Senger

701626428 ext.

shawna@ndtel.com

<020> Program Year

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

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

<039> Contact Email Address - Email Address of person identified in data line <030>

<711>

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 When Limit Reached (select)
ND	PEKIN	39.95	0.0	39.95	15.0	3.0	999999	Other, N/A
ND	PEKIN	79.95	0.0	79.95	15.0	3.0	999999	Other, N/A
ND	PEKIN	59.95	0.0	59.95	25.0	10.0	999999	Other, N/A
ND	PEKIN	129.95	0.0	129.95	40.0	5.0	999999	Other, N/A
ND	PEKIN	109.95	0.0	109.95	50.0	25.0	999999	Other, N/A
ND	PEKIN	129.95	0.0	129.95	100.0	100.0	999999	Other, N/A
ND	PEKIN	199.95	0.0	199.95	1000.0	1000.0	999999	Other, N/A
ND	MCVILLE	26.95	0.0	26.95	6.0	1.0	999999	Other, N/A
ND	MCVILLE	59.95	0.0	59.95	6.0	1.0	999999	Other, N/A
ND	MCVILLE	39.95	0.0	39.95	15.0	3.0	999999	Other, N/A
ND	MCVILLE	79.95	0.0	79.95	15.0	3.0	999999	Other, N/A
ND	MCVILLE	59.95	0.0	59.95	25.0	10.0	999999	Other, N/A
ND	MCVILLE	129.95	0.0	129.95	40.0	5.0	999999	Other, N/A
ND	MCVILLE	109.95	0.0	109.95	50.0	25.0	999999	Other, N/A
ND	MCVILLE	129.95	0.0	129.95	100.0	100.0	999999	Other, N/A
ND	MCVILLE	199.95	0.0	199.95	1000.0	1000.0	999999	Other, N/A
ND	HARVEY	26.95	0.0	26.95	6.0	1.0	999999	Other, N/A
ND	HARVEY	59.95	0.0	59.95	6.0	1.0	999999	Other, N/A
ND	HARVEY	39.95	0.0	39.95	15.0	3.0	999999	Other, N/A
ND	HARVEY	79.95	0.0	79.95	15.0	3.0	999999	Other, N/A
ND	HARVEY	59.95	0.0	59.95	25.0	10.0	999999	Other, N/A

**CONFIDENTIAL INFORMATION SUBJECT TO PROTECTIVE ORDER BEFORE
THE FEDERAL COMMUNICATIONS COMMISSION**

**(710) Broadband Price Offerings
Data Collection Form**

FCC Form 481
OMB Control No. 3064-0946/OMB Control No. 3060-0819
July 2013

<010> Study Area Code 381447
 <015> Study Area Name NORTH DAKOTA TEL CO
 <020> Program Year 2017
 <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

<711>

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	40.0	5.0	999999	Other, N/A
ND	HARVEY	109.95	0.0	109.95	50.0	25.0	999999	Other, N/A
ND	HARVEY	129.95	0.0	129.95	100.0	100.0	999999	Other, N/A
ND	HARVEY	199.95	0.0	199.95	1000.0	1000.0	999999	Other, N/A
ND	HARVEY	59.95	0.0	59.95	1.0	1.0	999999	Other, N/A
ND	HARVEY	79.95	0.0	79.95	1.0	1.0	999999	Other, N/A
ND	PENN	59.95	0.0	59.95	1.0	1.0	999999	Other, N/A
ND	PENN	26.95	0.0	26.95	6.0	1.0	999999	Other, N/A
ND	PENN	59.95	0.0	59.95	6.0	1.0	999999	Other, N/A
ND	PENN	39.95	0.0	39.95	15.0	3.0	999999	Other, N/A
ND	PENN	79.95	0.0	79.95	15.0	3.0	999999	Other, N/A
ND	PENN	59.95	0.0	59.95	25.0	10.0	999999	Other, N/A
ND	PENN	129.95	0.0	129.95	40.0	5.0	999999	Other, N/A
ND	PENN	109.95	0.0	109.95	50.0	25.0	999999	Other, N/A
ND	PENN	129.95	0.0	129.95	100.0	100.0	999999	Other, N/A
ND	PENN	59.95	0.0	59.95	1.0	1.0	999999	Other, N/A
ND	PENN	79.95	0.0	79.95	1.0	1.0	999999	Other, N/A
ND	WEBSTER	59.95	0.0	59.95	1.0	1.0	999999	Other, N/A
ND	WEBSTER	26.95	0.0	26.95	6.0	1.0	999999	Other, N/A
ND	WEBSTER	59.95	0.0	59.95	6.0	1.0	999999	Other, N/A
ND	WEBSTER	39.95	0.0	39.95	15.0	3.0	999999	Other, N/A

**CONFIDENTIAL INFORMATION SUBJECT TO PROTECTIVE ORDER BEFORE
THE FEDERAL COMMUNICATIONS COMMISSION**

**(710) Broadband Price Offerings
Data Collection Form**

FCC Form 481
OMB Control No. 3060-0886/OMB Control No. 3060-0819
July 2013

<010> Study Area Code 381447
 <015> Study Area Name NORTH DAKOTA TEL CO
 <020> Program Year 2017
 <030> Contact Name - Person USAC should contact regarding this data Shawna Senger
 <035> Contact Telephone Number - Number of person identified in data line <030> 701626428 ext.
 <039> Contact Email Address - Email Address of person identified in data line <030> shawna@ndtel.com

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 When Limit Reached (select)
ND	WEBSTER	79.95	0.0	79.95	15.0	3.0	999999	Other, N/A
ND	WEBSTER	59.95	0.0	59.95	25.0	10.0	999999	Other, N/A
ND	WEBSTER	129.95	0.0	129.95	40.0	5.0	999999	Other, N/A
ND	WEBSTER	109.95	0.0	109.95	50.0	25.0	999999	Other, N/A
ND	WEBSTER	129.95	0.0	129.95	100.0	100.0	999999	Other, N/A
ND	WEBSTER	59.95	0.0	59.95	1.0	1.0	999999	Other, N/A
ND	WEBSTER	79.95	0.0	79.95	1.0	1.0	999999	Other, N/A
ND	CRARY	26.95	0.0	26.95	6.0	1.0	999999	Other, N/A
ND	CRARY	59.95	0.0	59.95	6.0	1.0	999999	Other, N/A
ND	CRARY	39.95	0.0	39.95	15.0	3.0	999999	Other, N/A
ND	CRARY	79.95	0.0	79.95	15.0	3.0	999999	Other, N/A
ND	CRARY	59.95	0.0	59.95	25.0	10.0	999999	Other, N/A
ND	CRARY	129.95	0.0	129.95	40.0	5.0	999999	Other, N/A
ND	CRARY	109.95	0.0	109.95	50.0	25.0	999999	Other, N/A
ND	CRARY	129.95	0.0	129.95	100.0	100.0	999999	Other, N/A
ND	MADDOCK	26.95	0.0	26.95	6.0	1.0	999999	Other, N/A
ND	MADDOCK	59.95	0.0	59.95	6.0	1.0	999999	Other, N/A
ND	MADDOCK	39.95	0.0	39.95	15.0	3.0	999999	Other, N/A
ND	MADDOCK	79.95	0.0	79.95	15.0	3.0	999999	Other, N/A
ND	MADDOCK	59.95	0.0	59.95	25.0	10.0	999999	Other, N/A

**CONFIDENTIAL INFORMATION SUBJECT TO PROTECTIVE ORDER BEFORE
THE FEDERAL COMMUNICATIONS COMMISSION**

**(710) Broadband Price Offerings
Data Collection Form**

FCC Form 481
OMB Control No. 3050-0986/OMB Control No. 3060-0819
July 2013

<010> Study Area Code

<015> Study Area Name

<020> Program Year

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

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

<039> Contact Email Address - Email Address of person identified in data line <030>

381447

NORTH DAKOTA TEL CO

2017

Shawna Senger

7016626428 ext.

shawnasendtel.com

<711>

<045>

<055>

<072>

<013>

<027>

<027>

<013>

<027>

<013>

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	MADDOCK	129.95	0.0	129.95	40.0	5.0	999999	Other, N/A
ND	MADDOCK	109.95	0.0	109.95	50.0	25.0	999999	Other, N/A
ND	MADDOCK	129.95	0.0	129.95	100.0	100.0	999999	Other, N/A
ND	MADDOCK	199.95	0.0	199.95	1000.0	1000.0	999999	Other, N/A
ND	DRAKE	26.95	0.0	26.95	6.0	1.0	999999	Other, N/A
ND	DRAKE	59.95	0.0	59.95	6.0	1.0	999999	Other, N/A
ND	DRAKE	39.95	0.0	39.95	15.0	3.0	999999	Other, N/A
ND	DRAKE	79.95	0.0	79.95	15.0	3.0	999999	Other, N/A
ND	DRAKE	59.95	0.0	59.95	25.0	10.0	999999	Other, N/A
ND	DRAKE	129.95	0.0	129.95	40.0	5.0	999999	Other, N/A
ND	DRAKE	109.95	0.0	109.95	50.0	25.0	999999	Other, N/A
ND	DRAKE	129.95	0.0	129.95	100.0	100.0	999999	Other, N/A
ND	DRAKE	199.95	0.0	199.95	1000.0	1000.0	999999	Other, N/A
ND	LEEDS	26.95	0.0	26.95	6.0	1.0	999999	Other, N/A
ND	LEEDS	59.95	0.0	59.95	6.0	1.0	999999	Other, N/A
ND	LEEDS	39.95	0.0	39.95	15.0	3.0	999999	Other, N/A
ND	LEEDS	79.95	0.0	79.95	15.0	3.0	999999	Other, N/A
ND	LEEDS	59.95	0.0	59.95	25.0	10.0	999999	Other, N/A
ND	LEEDS	129.95	0.0	129.95	40.0	5.0	999999	Other, N/A
ND	LEEDS	109.95	0.0	109.95	50.0	25.0	999999	Other, N/A
ND	LEEDS	129.95	0.0	129.95	100.0	100.0	999999	Other, N/A

**CONFIDENTIAL INFORMATION SUBJECT TO PROTECTIVE ORDER BEFORE
THE FEDERAL COMMUNICATIONS COMMISSION**

**(710) Broadband Price Offerings
Data Collection Form**

FCC Form 481
OMB Control No. 3060-0986/OMB Control No. 3060-0619
July 2013

<010> Study Area Code 381447
 <015> Study Area Name NORTH DAKOTA TEL CO
 <020> Program Year 2017
 <030> Contact Name - Person USAC should contact regarding this data Shama 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> shama@ndtel.com

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 When Limit Reached (select)
ND	LEEDS	199.95	0.0	199.95	1000.0	1000.0	999999	Other, N/A
ND	MINNEAPOLIS	59.95	0.0	59.95	1.0	1.0	999999	Other, N/A
ND	MINNEAPOLIS	26.95	0.0	26.95	6.0	1.0	999999	Other, N/A
ND	MINNEAPOLIS	59.95	0.0	59.95	6.0	1.0	999999	Other, N/A
ND	MINNEAPOLIS	39.95	0.0	39.95	15.0	3.0	999999	Other, N/A
ND	MINNEAPOLIS	79.95	0.0	79.95	15.0	3.0	999999	Other, N/A
ND	MINNEAPOLIS	59.95	0.0	59.95	25.0	10.0	999999	Other, N/A
ND	MINNEAPOLIS	129.95	0.0	129.95	40.0	5.0	999999	Other, N/A
ND	MINNEAPOLIS	109.95	0.0	109.95	50.0	25.0	999999	Other, N/A
ND	MINNEAPOLIS	129.95	0.0	129.95	100.0	100.0	999999	Other, N/A
ND	MINNEAPOLIS	59.95	0.0	59.95	1.0	1.0	999999	Other, N/A
ND	MINNEAPOLIS	79.95	0.0	79.95	1.0	1.0	999999	Other, N/A
ND	BALTA	26.95	0.0	26.95	6.0	1.0	999999	Other, N/A
ND	BALTA	59.95	0.0	59.95	6.0	1.0	999999	Other, N/A
ND	BALTA	39.95	0.0	39.95	15.0	3.0	999999	Other, N/A
ND	BALTA	79.95	0.0	79.95	15.0	3.0	999999	Other, N/A
ND	BALTA	59.95	0.0	59.95	25.0	10.0	999999	Other, N/A
ND	BALTA	129.95	0.0	129.95	40.0	5.0	999999	Other, N/A
ND	BALTA	109.95	0.0	109.95	50.0	25.0	999999	Other, N/A
ND	BALTA	129.95	0.0	129.95	100.0	100.0	999999	Other, N/A
ND	BALTA	199.95	0.0	199.95	1000.0	1000.0	999999	Other, N/A

**CONFIDENTIAL INFORMATION SUBJECT TO PROTECTIVE ORDER BEFORE
THE FEDERAL COMMUNICATIONS COMMISSION**

**(710) Broadband Price Offerings
Data Collection Form**

FCC Form 481
OMB Control No. 3060-0986/OMB Control No. 3060-0839
July 2013

<010> Study Area Code

361447

<015> Study Area Name

NORTH DAKOTA TEL CO

<020> Program Year

2017

<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

<711>

<011>

<021>

<031>

<041>

<051>

<061>

<071>

<081>

<091>

<101>

<111>

<121>

<131>

<141>

<151>

<161>

<171>

<181>

<191>

<201>

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 When Limit Reached [select]
ND	FRESSENDEN	26.95	0.0	26.95	6.0	1.0	999999	Other, N/A
ND	FRESSENDEN	59.95	0.0	59.95	6.0	1.0	999999	Other, N/A
ND	FRESSENDEN	39.95	0.0	39.95	15.0	3.0	999999	Other, N/A
ND	FRESSENDEN	79.95	0.0	79.95	15.0	3.0	999999	Other, N/A
ND	FRESSENDEN	59.95	0.0	59.95	25.0	10.0	999999	Other, N/A
ND	FRESSENDEN	129.95	0.0	129.95	40.0	5.0	999999	Other, N/A
ND	FRESSENDEN	109.95	0.0	109.95	50.0	25.0	999999	Other, N/A
ND	FRESSENDEN	129.95	0.0	129.95	100.0	100.0	999999	Other, N/A
ND	FRESSENDEN	199.95	0.0	199.95	1000.0	1000.0	999999	Other, N/A
ND	KNOX	26.95	0.0	26.95	6.0	1.0	999999	Other, N/A
ND	KNOX	59.95	0.0	59.95	6.0	1.0	999999	Other, N/A
ND	KNOX	39.95	0.0	39.95	15.0	3.0	999999	Other, N/A
ND	KNOX	79.95	0.0	79.95	15.0	3.0	999999	Other, N/A
ND	KNOX	59.95	0.0	59.95	25.0	10.0	999999	Other, N/A
ND	KNOX	129.95	0.0	129.95	40.0	5.0	999999	Other, N/A
ND	KNOX	109.95	0.0	109.95	50.0	25.0	999999	Other, N/A
ND	KNOX	129.95	0.0	129.95	100.0	100.0	999999	Other, N/A
ND	KNOX	199.95	0.0	199.95	1000.0	1000.0	999999	Other, N/A
ND	DEVILS LAKE	59.95	0.0	59.95	1.0	1.0	999999	Other, N/A
ND	DEVILS LAKE	26.95	0.0	26.95	6.0	1.0	999999	Other, N/A
ND	DEVILS LAKE	59.95	0.0	59.95	6.0	1.0	999999	Other, N/A

**CONFIDENTIAL INFORMATION SUBJECT TO PROTECTIVE ORDER BEFORE
THE FEDERAL COMMUNICATIONS COMMISSION**

**(710) Broadband Price Offerings
Data Collection Form**

FCC Form 481
OMB Control No. 3060-0086/OMB Control No. 3060-0819
July 2013

<010> Study Area Code 381447
 <015> Study Area Name NORTH DAKOTA TEL CO
 <020> Program Year 2017
 <030> Contact Name - Person USAC should contact regarding this data Shavna 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> shavna@ndtel.com

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 When Limit Reached (select)
ND	DEVILS LAKE	39.95	0.0	39.95	15.0	3.0	999999	Other, N/A
ND	DEVILS LAKE	79.95	0.0	79.95	15.0	3.0	999999	Other, N/A
ND	DEVILS LAKE	59.95	0.0	59.95	25.0	10.0	999999	Other, N/A
ND	DEVILS LAKE	129.95	0.0	129.95	40.0	5.0	999999	Other, N/A
ND	DEVILS LAKE	109.95	0.0	109.95	50.0	25.0	999999	Other, N/A
ND	DEVILS LAKE	129.95	0.0	129.95	100.0	100.0	999999	Other, N/A
ND	DEVILS LAKE	199.95	0.0	199.95	1000.0	1000.0	999999	Other, N/A
ND	FORT TOTTEN	59.95	0.0	59.95	1.0	1.0	999999	Other, N/A
ND	FORT TOTTEN	26.95	0.0	26.95	6.0	1.0	999999	Other, N/A
ND	FORT TOTTEN	59.95	0.0	59.95	6.0	1.0	999999	Other, N/A
ND	FORT TOTTEN	39.95	0.0	39.95	15.0	3.0	999999	Other, N/A
ND	FORT TOTTEN	79.95	0.0	79.95	15.0	3.0	999999	Other, N/A
ND	FORT TOTTEN	59.95	0.0	59.95	25.0	10.0	999999	Other, N/A
ND	FORT TOTTEN	129.95	0.0	129.95	40.0	5.0	999999	Other, N/A
ND	FORT TOTTEN	109.95	0.0	109.95	50.0	25.0	999999	Other, N/A
ND	FORT TOTTEN	129.95	0.0	129.95	100.0	100.0	999999	Other, N/A
ND	FORT TOTTEN	59.95	0.0	59.95	1.0	1.0	999999	Other, N/A
ND	FORT TOTTEN	79.95	0.0	79.95	1.0	1.0	999999	Other, N/A
ND	RUGBY	26.95	0.0	26.95	6.0	1.0	999999	Other, N/A
ND	RUGBY	59.95	0.0	59.95	6.0	1.0	999999	Other, N/A
ND	RUGBY	39.95	0.0	39.95	15.0	3.0	999999	Other, N/A

**CONFIDENTIAL INFORMATION SUBJECT TO PROTECTIVE ORDER BEFORE
THE FEDERAL COMMUNICATIONS COMMISSION**

**(710) Broadband Price Offerings
Data Collection Form**

FCC Form 481
OMB Control No. 3060-0985/OMB Control No. 3060-0819
July 2013

<010> Study Area Code 381447
 <015> Study Area Name NORTH DAKOTA TEL CO
 <020> Program Year 2017
 <030> Contact Name - Person USAC should contact regarding this data Shawna Senger
 <035> Contact Telephone Number - Number of person identified in data line <030> 701626428 ext.
 <039> Contact Email Address - Email Address of person identified in data line <030> shawna@ndtel.com

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 When Limit Reached [select]
ND	RUGBY	79.95	0.0	79.95	15.0	3.0	999999	Other, N/A
ND	RUGBY	59.95	0.0	59.95	25.0	10.0	999999	Other, N/A
ND	RUGBY	129.95	0.0	129.95	40.0	5.0	999999	Other, N/A
ND	RUGBY	109.95	0.0	109.95	50.0	25.0	999999	Other, N/A
ND	RUGBY	129.95	0.0	129.95	100.0	100.0	999999	Other, N/A
ND	RUGBY	199.95	0.0	199.95	1000.0	1000.0	999999	Other, N/A
ND	OBERON	26.95	0.0	26.95	6.0	1.0	999999	Other, N/A
ND	OBERON	59.95	0.0	59.95	6.0	1.0	999999	Other, N/A
ND	OBERON	39.95	0.0	39.95	15.0	3.0	999999	Other, N/A
ND	OBERON	79.95	0.0	79.95	15.0	3.0	999999	Other, N/A
ND	OBERON	59.95	0.0	59.95	25.0	10.0	999999	Other, N/A
ND	OBERON	129.95	0.0	129.95	40.0	5.0	999999	Other, N/A
ND	OBERON	109.95	0.0	109.95	50.0	25.0	999999	Other, N/A
ND	OBERON	129.95	0.0	129.95	100.0	100.0	999999	Other, N/A
ND	OBERON	59.95	0.0	59.95	1.0	1.0	999999	Other, N/A
ND	OBERON	79.95	0.0	79.95	1.0	1.0	999999	Other, N/A
ND	HAMPDEN	59.95	0.0	59.95	1.0	1.0	999999	Other, N/A
ND	HAMPDEN	26.95	0.0	26.95	6.0	1.0	999999	Other, N/A
ND	HAMPDEN	59.95	0.0	59.95	6.0	1.0	999999	Other, N/A
ND	HAMPDEN	39.95	0.0	39.95	15.0	3.0	999999	Other, N/A
ND	HAMPDEN	79.95	0.0	79.95	15.0	3.0	999999	Other, N/A

**CONFIDENTIAL INFORMATION SUBJECT TO PROTECTIVE ORDER BEFORE
THE FEDERAL COMMUNICATIONS COMMISSION**

(710) Broadband Price Offerings
Data Collection Form

FCC Form 481
OMB Control No. 3066-0086/OMB Control No. 3060-0819
July 2013

<010> Study Area Code 381447
 <015> Study Area Name NORTH DAKOTA TEL CO
 <020> Program Year 2017
 <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

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 When Limit Reached (select)
ND	HAMPDEN	59.95	0.0	59.95	25.0	10.0	999999	Other, N/A
ND	HAMPDEN	129.95	0.0	129.95	40.0	5.0	999999	Other, N/A
ND	HAMPDEN	109.95	0.0	109.95	50.0	25.0	999999	Other, N/A
ND	HAMPDEN	129.95	0.0	129.95	100.0	100.0	999999	Other, N/A
ND	HAMPDEN	59.95	0.0	59.95	1.0	1.0	999999	Other, N/A
ND	HAMPDEN	79.95	0.0	79.95	1.0	1.0	999999	Other, N/A
ND	CANDO	59.95	0.0	59.95	1.0	1.0	999999	Other, N/A
ND	CANDO	26.95	0.0	26.95	6.0	1.0	999999	Other, N/A
ND	CANDO	59.95	0.0	59.95	6.0	1.0	999999	Other, N/A
ND	CANDO	39.95	0.0	39.95	15.0	3.0	999999	Other, N/A
ND	CANDO	79.95	0.0	79.95	15.0	3.0	999999	Other, N/A
ND	CANDO	59.95	0.0	59.95	25.0	10.0	999999	Other, N/A
ND	CANDO	129.95	0.0	129.95	40.0	5.0	999999	Other, N/A
ND	CANDO	109.95	0.0	109.95	50.0	25.0	999999	Other, N/A
ND	CANDO	129.95	0.0	129.95	100.0	100.0	999999	Other, N/A
ND	CANDO	59.95	0.0	59.95	1.0	1.0	999999	Other, N/A
ND	CANDO	79.95	0.0	79.95	1.0	1.0	999999	Other, N/A
ND	NEW ROCKFORD	26.95	0.0	26.95	6.0	1.0	999999	Other, N/A
ND	NEW ROCKFORD	59.95	0.0	59.95	6.0	1.0	999999	Other, N/A
ND	NEW ROCKFORD	39.95	0.0	39.95	15.0	3.0	999999	Other, N/A
ND	NEW ROCKFORD	79.95	0.0	79.95	15.0	3.0	999999	Other, N/A

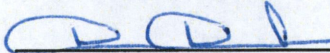
CONFIDENTIAL INFORMATION SUBJECT TO PROTECTIVE ORDER BEFORE
THE FEDERAL COMMUNICATIONS COMMISSION

ETC Annual Reporting Requirements 47 CFD 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: 6/7/16

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, 2015, NDTC does provide voice telephone service that is available to 100% of the Spirit Lake Tribal land and presently has 550 residential and 484 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 612 broadband customers.

NDTC employees are in constant contact with Tribal Leaders throughout the year. Account Executive Landyn Wolf 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.

CONFIDENTIAL INFORMATION SUBJECT TO PROTECTIVE ORDER BEFORE
THE FEDERAL COMMUNICATIONS COMMISSION

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
- Indian Health Service of Fort Totten

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 2015, NDTC invested approximately \$35,000 in new or existing outside plant construction. Investments were used to provide services to old and new locations, upgrade service and replacement of bad cable. In addition, NDTC has invested \$38,000 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

CONFIDENTIAL INFORMATION SUBJECT TO PROTECTIVE ORDER BEFORE
THE FEDERAL COMMUNICATIONS COMMISSION

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 provided over \$43,000 in security cameras, phone systems, network wiring and installation sales to the Spirit Lake Nation Community and Anchor Institutions during 2015.

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)
1/12/15	Phone	Craig	Marshall Demarce	Y
1/15/15	Phone	Craig	Chuck Sanderson	Y
4/1/15	Person	Landyn	Kendall Greywater	Y

CONFIDENTIAL INFORMATION SUBJECT TO PROTECTIVE ORDER BEFORE
THE FEDERAL COMMUNICATIONS COMMISSION

4/17/15	Call	Landyn	Courthouse	Y
5/1/15	Call	Landyn	Kyle Lafontaine	Y
5/4/15	Call	Landyn	Kyle Lafontaine	Y
5/5/15	Email	Landyn	Kyle Lafontaine	Y
5/6/15	Person	Landyn	Mike Larson	Y
5/12/15	Phone	Landyn	Mike Larson	Y
5/13/15	Phone	Landyn	Kyle Lafontaine	Y
5/13/15	Phone	Landyn	Mike Larson	Y
5/26/15	Email	Landyn	Denise Grassrope	Y
6/17/15	Person	Landyn	Denise Grassrope	Y
6/29/15	Phone	Landyn	Raelyn Hermany Horses	Y
7/1/15	Person	Landyn	Marshall Demarce	Y
7/7/15	Person	Landyn	Mike Larson	Y
7/11/15	Email	Landyn	Denise Grassrope	Y
9/28/15	Person	Landyn	Allyson Bartlett	Y
9/29/15	Person	Landyn	Allyson Bartlett	Y

CONFIDENTIAL INFORMATION SUBJECT TO PROTECTIVE ORDER BEFORE
THE FEDERAL COMMUNICATIONS COMMISSION

10/5/15	Phone	Landyn	Myra Hunt	Y
10/5/15	Phone	Landyn	Kyle Lafontaine	Y
10/6/15	Phone	Landyn	David Riggle	Y
10/6/15	Phone	Landyn	Kayla Robertson	Y
10/6/15	Person	Shawna, Rod & Dave	Spirit Lake Tribal Council	Y
10/20/15	Email	Shawna	Spirit Lake Tribal Council	Y
11/2/15	Email	Landyn	Frank Bosch	Y
11/11/15	Person	Landyn	Donna Grann	Y
11/16/15	Person	Shawna & Rod	Cynthia Lindquist	Y
11/23/15	Person	Shawna & Rod	Jeff Olson & Jackle Thompson	Y
11/25/15	Person	Landyn	Donna Grann	Y
12/2/15	Person	Landyn	TERO Office	Y
12/7/15	Email	Landyn	Spirit Lake Food Dist.	Y
12/8/15	Letter	Shawna	Cynthia Lindquist	Y

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

CONFIDENTIAL INFORMATION SUBJECT TO PROTECTIVE ORDER BEFORE
THE FEDERAL COMMUNICATIONS COMMISSION

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