



*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 5, 2017

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 cursive script that reads "Shawna Senger".

Shawna Senger  
Chief Financial Officer

Enclosures

4    **PU-17-27**    Filed: 6/5/2017    Pages: 17  
**CAF ICC Annual Support Data - FCC 47CFR Section 54.304(d)(1) & Section 51.917(d)(vii)**

North Dakota Telephone Company

Shawna Senger

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, l=Devils Lake ND 58301, Date: 5/16/2017

Date: 5/16/2017

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)

6/16/2017

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

Digitally signed by Shawna Senger DN: cn=Shawna Senger, email=shawnas@ndtel.com, O=north dakota tel co, |Devils Lake ND 58301, Date:5/16/2017

**Shawna Senger**

Date: 5/16/2017

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

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6/16/2017

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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

**Shawna Senger**

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Date: 5/16/2017

Signature of Authorized Officer or employee:

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

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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

**Shawna Senger**

Digitally signed by Shawna Senger, DN cn=Shawna Senger, email=shawnas@ndtel.com, O=north dakota tel co, l=Devils Lake ND 58301, Date: 5/16/2017

Date: 5/16/2017

Signature of Authorized Officer or employee:

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)

6/16/2017

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2017 CAF ICC Data Collection

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 Logged in User: Shawna Senger

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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 2017-2018 Expected Maximum Intrastate Revenue: **\$142,276.38**

Col D -- Rate Element Description	Col E -- Unit of Demand	Col F -- 7/1/2017 Interstate Rate	Col G -- Test Year 2016-2017 Current Intrastate Rate	Col H -- 7/1/2017 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 7/1/2017 proposed intrastate rate and FY2011 Demand	Col K -- FY 2016 Intrastate Units: Terminating for Non-Dedicated and total for Dedicated Elements	Col L -- Test Year 2017-2018 Forecasted Intrastate Units	Col M -- [(L/K)^ (12/21)-1] *100 Intrastate Units Growth Rate %	Col N -- H*L TY 2017-18 Forecasted Intrastate Revenue
Terminating End Office Access Service	MOU	\$0.00356700	\$0.00500000	\$0.00356700	9,440,886.00	\$33,675.64	4,767,683.00	4,672,330.00	-1.15%	\$16,666.20
Terminating End Office Access Service, Premium, per access minute	MOU	\$0.00356700	\$0.00500000	\$0.00356700	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Entrance Facility, Per Termination Voice Grade Two Wire	Termination	\$82.89	\$0.00000000	\$82.89	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Entrance Facility, Per Termination Voice Grade Four Wire	Termination	\$132.64	\$0.00000000	\$132.64	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Entrance Facility, Per Termination High Capacity DS1	Termination	\$404.09	\$399.62	\$404.09	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Entrance Facility, Per Termination High Capacity DS3	Termination	\$3,689.64	\$3,648.81	\$3,689.64	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Entrance Facility, Per Termination Synchronous Optical Channel OC3	Termination	\$3,762.33	\$0.00000000	\$3,762.33	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Entrance Facility, Per Termination Synchronous Optical Channel OC12	Termination	\$4,016.95	\$0.00000000	\$4,016.95	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Entrance Facility, Per Termination ESALT 2 Mbps	Circuit	\$715.72	\$0.00000000	\$715.72	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Entrance Facility, Per Termination ESALT 10 Mbps	Circuit	\$771.41	\$0.00000000	\$771.41	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Entrance Facility, Per Termination ESALT 50 Mbps	Circuit	\$999.41	\$0.00000000	\$999.41	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Direct Trunked Transport Facility/ Mile Voice Grade - Two Wire & Four Wire	Mile	\$5.90	\$5.83	\$5.90	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Direct Trunked Transport Facility/ Mile High Capacity DS1	Mile	\$27.69	\$27.38	\$27.69	126.40	\$3,500.02	55.58	102.40	41.79%	\$2,835.46

Direct Trunked Transport Facility/ Mile High Capacity DS3	Mile	\$241.17	\$238.50	\$241.17	0.00	\$0.00	8.60	8.60	0.00%	\$2,074.06
Direct Trunked Transport Facility/ Mile Synchronous Optical Channel OC3	Mile	\$258.16	\$0.00000000	\$258.16	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Direct Trunked Transport Facility/ Mile Synchronous Optical Channel OC12	Mile	\$324.04	\$0.00000000	\$324.04	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Direct Trunked Transport Facility/ Mile ESALT 2 Mbps DTF-E1	Circuit Miles	\$81.54	\$0.00000000	\$81.54	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Direct Trunked Transport Facility/ Mile ESALT 2 Mbps DTF-E2	Circuit Miles	\$54.37	\$0.00000000	\$54.37	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Direct Trunked Transport Facility/ Mile ESALT 2 Mbps DTF-E3	Circuit Miles	\$80.96	\$0.00000000	\$80.96	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Direct Trunked Transport Facility/ Mile ESALT 2 Mbps DTF-E4	Circuit Miles	\$135.57	\$0.00000000	\$135.57	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Direct Trunked Transport Facility/ Mile ESALT 10 Mbps DTF-E1	Circuit Miles	\$206.76	\$0.00000000	\$206.76	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Direct Trunked Transport Facility/ Mile ESALT 10 Mbps DTF-E2	Circuit Miles	\$124.07	\$0.00000000	\$124.07	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Direct Trunked Transport Facility/ Mile ESALT 10 Mbps DTF-E3	Circuit Miles	\$203.79	\$0.00000000	\$203.79	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Direct Trunked Transport Facility/ Mile ESALT 10 Mbps DTF-E4	Circuit Miles	\$417.99	\$0.00000000	\$417.99	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Direct Trunked Transport Facility/ Mile ESALT 50 Mbps DTF-E1	Circuit Miles	\$578.95	\$0.00000000	\$578.95	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Direct Trunked Transport Facility/ Mile ESALT 50 Mbps DTF-E2	Circuit Miles	\$385.99	\$0.00000000	\$385.99	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Direct Trunked Transport Facility/ Mile ESALT 50 Mbps DTF-E3	Circuit Miles	\$665.56	\$0.00000000	\$665.56	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Direct Trunked Transport Facility/ Mile ESALT 50 Mbps DTF-E4	Circuit Miles	\$1,186.15	\$0.00000000	\$1,186.15	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Direct Trunked Transport Facility/Termination Voice Grade - Two Wire & Four Wire	Termination	\$59.34	\$58.68	\$59.34	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Direct Trunked Transport Facility/Termination High Capacity DS1	Termination	\$143.64	\$142.05	\$143.64	12.40	\$1,781.14	17.10	18.00	2.97%	\$2,585.52
Direct Trunked Transport Facility/Termination High Capacity DS3	Termination	\$922.39	\$912.18	\$922.39	0.00	\$0.00	1.23	1.23	0.00%	\$1,134.54
Direct Trunked Transport Facility/Termination Synchronous Optical Channel OC3	Termination	\$960.40	\$0.00000000	\$960.40	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Direct Trunked Transport Facility/Termination Synchronous Optical Channel	Termination	\$2,091.09	\$0.00000000	\$2,091.09	0.00	\$0.00	0.00	0.00	0.00%	\$0.00

OC12											
Direct Trunked Transport Facility/Termination ESALT 2 Mbps	Circuit terms	\$190.28	\$0.00000000	\$190.28	0.00	\$0.00	0.00	0.00	0.00%	\$0.00	
Direct Trunked Transport Facility/Termination ESALT 10 Mbps	Circuit terms	\$232.62	\$0.00000000	\$232.62	0.00	\$0.00	0.00	0.00	0.00%	\$0.00	
Direct Trunked Transport Facility/Termination ESALT 50 Mbps	Circuit terms	\$284.31	\$0.00000000	\$284.31	0.00	\$0.00	0.00	0.00	0.00%	\$0.00	
Multiplexing, Per Arrangement DS3 to DS1	Termination	\$841.57	\$832.26	\$841.57	0.00	\$0.00	0.00	0.00	0.00%	\$0.00	
Multiplexing, Per Arrangement DS1 to Voice	Termination	\$324.93	\$321.33	\$324.93	0.00	\$0.00	0.00	0.00	0.00%	\$0.00	
Customer Node Per Node OC3 155.52 Mbps	Port	\$873.63	\$0.00000000	\$873.63	0.00	\$0.00	0.00	0.00	0.00%	\$0.00	
Customer Node Per Node OC12 622.08 Mbps	Port	\$2,523.83	\$0.00000000	\$2,523.83	0.00	\$0.00	0.00	0.00	0.00%	\$0.00	
Customer Premises Port, Per Port OC3 155.52 Mbps	Port	\$286.65	\$0.00000000	\$286.65	0.00	\$0.00	0.00	0.00	0.00%	\$0.00	
Customer Premises Port, Per Port STS-1 51.84 Mbps	Port	\$344.18	\$0.00000000	\$344.18	0.00	\$0.00	0.00	0.00	0.00%	\$0.00	
Customer Premises Port, Per Port DS3 44.736 Mbps	Port	\$344.18	\$0.00000000	\$344.18	0.00	\$0.00	0.00	0.00	0.00%	\$0.00	
Customer Premises Port, Per Port DS1 1.544 Mbps	Port	\$88.22	\$0.00000000	\$88.22	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	\$70.58	\$0.00000000	\$70.58	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	\$286.65	\$0.00000000	\$286.65	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	\$176.48	\$0.00000000	\$176.48	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	\$0.01670000	\$0.01650000	\$0.01670000	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	\$15.57	\$0.00000000	\$15.57	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	\$77.87	\$0.00000000	\$77.87	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	\$242.30	\$0.00000000	\$242.30	0.00	\$0.00	0.00	0.00	0.00%	\$0.00	
ESALT Entrance Facility Protection, Per ESALT Entrance Facility ESALT 2 Mbps	Circuit	\$289.05	\$0.00000000	\$289.05	0.00	\$0.00	0.00	0.00	0.00%	\$0.00	
ESALT Entrance Facility Protection, Per ESALT Entrance Facility ESALT 10 Mbps	Circuit	\$289.05	\$0.00000000	\$289.05	0.00	\$0.00	0.00	0.00	0.00%	\$0.00	
ESALT Entrance Facility Protection, Per ESALT Entrance	Circuit	\$289.05	\$0.00000000	\$289.05	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	\$7.96	\$0.00000000	\$7.96	0.00	\$0.00	0.00	0.00	0.00%	\$0.00	
Common Channel Signaling Network Connection Signaling Mileage Termination, Per Termination	Termination	\$79.87	\$0.00000000	\$79.87	0.00	\$0.00	0.00	0.00	0.00%	\$0.00	
Common Channel Signaling Network Connection Signaling Entrance Facility, Per Facility	Facility	\$152.98	\$0.00000000	\$152.98	0.00	\$0.00	0.00	0.00	0.00%	\$0.00	
Common Channel Signaling Network Connection STP Port, Per Port	Port	\$788.31	\$0.00000000	\$788.31	0.00	\$0.00	0.00	0.00	0.00%	\$0.00	
Terminating Tandem Switched Transport Terminating Tandem Switched Transport Facility	Minutes / Mile	\$0.00043800	\$0.00043300	\$0.00043800	562,904,393.00	\$246,552.12	256,562,306.00	236,037,322.00	-4.65%	\$103,384.35	
Terminating Tandem Switched Transport Terminating Tandem Switched Termination	Minutes	\$0.00227200	\$0.00224700	\$0.00227200	14,770,898.00	\$33,559.48	6,106,391.00	5,984,263.00	-1.15%	\$13,596.25	
Terminating Tandem Switched Transport Terminating Tandem Switching	Minutes	\$0.00573100	\$0.00000000	\$0.00573100	0.00	\$0.00	0.00	0.00	0.00%	\$0.00	
Nonrecurring Charges Voice Grade Two Wire	Facility	\$489.27	\$0.00000000	\$489.27	0.00	\$0.00	0.00	0.00	0.00%	\$0.00	
Nonrecurring Charges Voice Grade Four Wire	Facility	\$489.27	\$0.00000000	\$489.27	0.00	\$0.00	0.00	0.00	0.00%	\$0.00	
Nonrecurring Charges High Capacity DS1	Facility	\$358.81	\$354.84	\$358.81	0.00	\$0.00	0.00	0.00	0.00%	\$0.00	
Nonrecurring Charges High Capacity DS3	Facility	\$483.84	\$478.49	\$483.84	0.00	\$0.00	0.00	0.00	0.00%	\$0.00	
Nonrecurring Charges Synchronous Optical Channel OC3	Facility	\$391.42	\$0.00000000	\$391.42	0.00	\$0.00	0.00	0.00	0.00%	\$0.00	
Nonrecurring Charges Synchronous Optical Channel OC12	Facility	\$391.42	\$0.00000000	\$391.42	0.00	\$0.00	0.00	0.00	0.00%	\$0.00	
Nonrecurring Charges Interim NXX Translation, Per Order	Order	\$239.21	\$236.56	\$239.21	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	\$480.57	\$475.25	\$480.57	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	\$499.05	\$493.53	\$499.05	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	\$579.87	\$0.00000000	\$579.87	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Nonrecurring Charges ESALT 10 Mbps	Facility	\$579.87	\$0.00000000	\$579.87	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Nonrecurring Charges ESALT 50 Mbps	Facility	\$579.87	\$0.00000000	\$579.87	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	\$382.04	\$0.00000000	\$382.04	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Nonrecurring Charges ESALT Entrance Facility Protection, per ESALT Entrance Facility	Facility	\$586.14	\$0.00000000	\$586.14	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
						\$319,068.40				\$142,276.38

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2017 CAF ICC Data Collection

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

Access Recovery Charges

Recalculate ARC Rates & CAF Support revenues

Test Period 2017-18 Pre-True-up View Test Period 2017-18 Post-True-Up (Filing) View

Test Period 2017-2018 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	96	\$2.46	\$2,833.92							
Cando	346	\$1.96	\$8,137.92							
Crary	198	\$1.96	\$4,656.96							
Devils Lake	1838	\$1.96	\$43,229.76							
Drake	351	\$2.46	\$10,361.52							
Esmond	144	\$1.96	\$3,386.88							
Fessenden	255	\$2.46	\$7,527.60							
Fort Totten	291	\$1.96	\$6,844.32							
Hampden	47	\$1.96	\$1,105.44							
Harvey	663	\$2.46	\$19,571.76							
Knox	159	\$1.96	\$3,739.68							
Leeds	338	\$1.96	\$7,949.76							
Maddock	310	\$1.96	\$7,291.20							
McVilleville	252	\$1.96	\$5,927.04							
Minnewaukan	132	\$1.96	\$3,104.64							
New Rockford	425	\$1.96	\$9,996.00							
Oberon	51	\$1.96	\$1,199.52							
Pekin	68	\$1.96	\$1,599.36							
Penn	72	\$1.96	\$1,693.44							
Rugby	770	\$2.46	\$22,730.40							
Sheyenne	161	\$1.96	\$3,786.72							
Starkweather	100	\$1.96	\$2,352.00							
Tolna	217	\$1.96	\$5,103.84							
Warwick	148	\$1.96	\$3,480.96							
Webster	80	\$1.96	\$1,881.60							
<b>Study Area Summary</b>	<b>7512</b>		<b>\$189,492.24</b>	<b>514</b>	<b>\$3.00</b>	<b>\$18,504.00</b>	<b>3205</b>	<b>\$3.00</b>	<b>\$115,380.00</b>	<b>\$323,376.24</b>



## 2017 CAF ICC Data Collection

NECA Home NECA Data Collections Contact Us CAF ICC - Instructions & Documents Paper Certification Tracking Logout  
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Study Area: NORTH DAKOTA TEL CO (ID: 381447)

## Study Area USAC Reports

[ View Printer-friendly report ]

2017 USAC Data Report (Test Period 2017-2018) ▼

## CONNECT AMERICA FUND

Data to be provided to USAC/FCC in June 2017 for CAF ICC Purposes

Current Settlement Type: Cost

Test Period 7/1/17-6/30/18 Post True-up (Filing) View		
Rate-of-Return (ROR) Carrier Revenue Requirement		
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 ^ 6)	0.735092
6	ROR Carrier Revenue Requirement (Line 4 x Line 5)	\$2,006,847
7	Pool Administration Expenses	\$62,592
8	Total ROR Carrier Revenue Requirement (Line 6 + Line 7)	\$2,069,439
Revenues from Reformed Inter-carrier Compensation (ICC) Rates		
9	Interstate Switched Access Revenues	\$724,787
10	Interstate Allocated Switched Access Revenues#	\$432,856
11	Transitional Intrastate Access Service Revenues	\$157,906
12	Net Transitional Reciprocal Compensation Revenues	\$0
13	Total ICC Revenue (Line 10 + Line 11 + Line 12)	\$590,762
Eligible Recovery		
14	TRS Increment	\$5,266
15	Regulatory Fees Increment	\$469
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 15/16 Trueup - Net Impact on Total Eligible Recovery	\$31,494
20	Eligible Recovery (Line 8 - Line 13) + (Line 14 + Line 15 + Line 16 + Line 18 + Line 19) - (Line 17)	\$1,515,906
Revenues from Access Recovery Charges (ARC)		
21	Residential ARC Revenues	\$189,492
22	Single Line Business ARC Revenues	\$18,504
23	Multi-Line Business ARC Revenues	\$115,380
24	Total ARC Revenues (Line 21 + Line 22 + Line 23)	\$323,376
Connect America Fund (CAF) ICC Support**		
25	Connect America Fund (CAF) ICC Support (Line 20 - Line 24)	\$1,192,529
Revised CAF ICC Support with Imputed ARC Revenues for Broadband-Only Loops		
26	ARC Revenue Adjustment	\$11,302
27	Adjusted Test Period 2017-2018 CAFICC Support (Line 25 - Line 26)	\$1,181,227

## 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 *Shawna Senger*

Date *June 5, 2017*

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)

07/01/2017

Rate Floor Data

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

Certification of Officer to Authorize an Agent to File Rate Floor Data on Behalf of Reporting Carrier			
<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>June 5, 2017</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>07/01/2017</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	06/01/17
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**

ROW #	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	20.00	0.00	0.00	0.00	139	Esmond	Monthly Residential
10	20.00	0.00	0.00	0.00	7	Esmond	Lifeline
11	20.00	0.00	0.00	0.00	211	Tolna	Monthly Residential
12	20.00	0.00	0.00	0.00	3	Tolna	Lifeline
13	10.00	0.00	0.00	0.00	1	Tolna	Vacation
14	20.00	0.00	0.00	0.00	96	Starkweather	Montly Residential
15	20.00	0.00	0.00	0.00	4	Starkweather	Lifeline
16	10.00	0.00	0.00	0.00	2	Starkweather	Vacation
17	20.00	0.00	0.00	0.00	155	Warwick	Monthly Residential
18	20.00	0.00	0.00	0.00	17	Warwick	Lifeline
19	10.00	0.00	0.00	0.00	1	Warwick	Vacation
20	15.00	0.00	0.00	0.00	1	Warwick	Seasonal
21	20.00	0.00	0.00	0.00	65	Pekin	Monthly Residential
22	20.00	0.00	0.00	0.00	4	Pekin	Lifeline
23	20.00	0.00	0.00	0.00	244	McVille	Monthly Residential
24	20.00	0.00	0.00	0.00	8	McVille	Lifeline
25	20.00	0.00	0.00	0.00	641	Harvey	Monthly Residential

**Block 1 - Contact Information**

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1	Carrier Study Area Code	6 numeric digits	381447
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3	Service Provider Identification Number	9 numeric digits	143002198
4	Residential Local Service Charge Effective Date	mm/dd/yy	06/01/17
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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**

26	20.00	0.00	0.00	39	Harvey	Lifeline
27	10.00	0.00	0.00	7	Harvey	Vacation
28	20.00	0.00	0.00	73	Penn	Monthly Residential
29	20.00	0.00	0.00	4	Penn	Lifeline
30	20.00	0.00	0.00	79	Webster	Monthly Residential
31	10.00	0.00	0.00	1	Webster	Vacation
32	20.00	0.00	0.00	195	Cray	Monthly Residential
33	20.00	0.00	0.00	4	Cray	Lifeline
34	20.00	0.00	0.00	295	Maddock	Monthly Residential
35	20.00	0.00	0.00	6	Maddock	Lifeline
36	20.00	0.00	0.00	335	Drake	Monthly Residential
37	20.00	0.00	0.00	26	Drake	Lifeline
38	10.00	0.00	0.00	4	Drake	Vacation
39	20.00	0.00	0.00	325	Leeds	Monthly Residential
40	20.00	0.00	0.00	13	Leeds	Lifeline
41	10.00	0.00	0.00	1	Leeds	Vacation
42	20.00	0.00	0.00	127	Minnewaukan	Monthly Residential
43	20.00	0.00	0.00	1	Minnewaukan	Lifeline
44	20.00	0.00	0.00	95	Balta	Monthly Residential
45	20.00	0.00	0.00	4	Balta	Lifeline
46	10.00	0.00	0.00	1	Balta	Vacation
47	20.00	0.00	0.00	1,791	Devils Lake	Monthly Residential
48	20.00	0.00	0.00	72	Devils Lake	Lifeline

**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	06/01/17
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7	Sheet Number	numeric digit(s)	
8	Total Number of Sheets	numeric digit(s)	

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

49	10.00	0.00	0.00	4	Devils Lake	Vacation
50	20.00	0.00	0.00	252	Fessenden	Monthly Residential
51	20.00	0.00	0.00	5	Fessenden	Lifeline
52	10.00	0.00	0.00	2	Fessenden	Vacation
53	20.00	0.00	0.00	158	Knox	Monthly Residential
54	20.00	0.00	0.00	4	Knox	Lifeline
55	20.00	0.00	0.00	294	Fort Totten	Monthly Residential
56	20.00	0.00	0.00	84	Fort Totten	Lifeline
57	20.00	0.00	0.00	741	Rugby	Monthly Residential
58	20.00	0.00	0.00	50	Rugby	Lifeline
59	10.00	0.00	0.00	2	Rugby	Vacation
60	20.00	0.00	0.00	50	Oberon	Monthly Residential
61	20.00	0.00	0.00	7	Oberon	Lifeline
62	20.00	0.00	0.00	45	Hampden	Monthly Residential
63	20.00	0.00	0.00	1	Hampden	Lifeline
64	20.00	0.00	0.00	427	New Rockford	Monthly Residential
65	20.00	0.00	0.00	18	New Rockford	Lifeline
66	10.00	0.00	0.00	1	New Rockford	Vacation
67	20.00	0.00	0.00	333	Cando	Monthly Residential
68	20.00	0.00	0.00	19	Cando	Lifeline
69	20.00	0.00	0.00	161	Sheyenne	Monthly Residential
70	20.00	0.00	0.00	4	Sheyenne	Lifeline