



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, 2017

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 2017 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



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June 20, 2017

Via Hand Delivery

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

Accepted / Filed

FILE
STAMP
COPY

JUN 20 2017

Federal Communications Commission
Office of the Secretary

Re: **WC Docket No. 14-58**
2017 ETC Annual Report of North Dakota Telephone Company
Study Area Code 381447

Dear Ms. Dortch:

On behalf of North Dakota Telephone Company ("Company"), JSI files the attached confidential version of the FCC Form 481 ETC annual reporting information pursuant to sections 54.313 and 54.422 of the Commission's rules.¹ Company seeks confidential treatment under Protective Order for section 54.313(f)(2) financial information.² The redacted version is being filed this date via the FCC's Electronic Comment Filing System.

Please direct any questions regarding the filing to the undersigned.

Sincerely,

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

¹ 47 C.F.R. §§ 54.313, 54.422.

² *Connect America Fund et al.*, WC Docket Nos. 10-90 and 14-58, Protective Order, DA 16-296 rel. March 22, 2016 (Protective Order). 47 C.F.R. § 54.313(f)(2).



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June 20, 2017

Via Hand Delivery

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

**Re: WC Docket No. 14-58
2017 ETC Annual Report of North Dakota Telephone Company
Study Area Code 381447**

Dear Ms. Dortch:

On behalf of North Dakota Telephone Company ("Company"), JSI files the attached confidential version of the FCC Form 481 ETC annual reporting information pursuant to sections 54.313 and 54.422 of the Commission's rules.¹ Company seeks confidential treatment under Protective Order for section 54.313(f)(2) financial information.² The redacted version is being filed this date via the FCC's Electronic Comment Filing System.

Please direct any questions regarding the filing to the undersigned.

Sincerely,

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

¹ 47 C.F.R. §§ 54.313, 54.422.

² *Connect America Fund et al.*, WC Docket Nos. 10-90 and 14-58, Protective Order, DA 16-296 rel. March 22, 2016 (Protective Order). 47 C.F.R. § 54.313(f)(2).

<010> Study Area Code	381447
<015> Study Area Name	NORTH DAKOTA TEL CO
<020> Program Year	2018
<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

**(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 2018

<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@mdtcl.com

<300> Unfulfilled service request (voice)

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

<320> Unfulfilled service request (broadband)

381447nd330.pdf

<330> Detail on attempts (broadband) _____
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	2018
<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	0.08
<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	

**(500) Compliance With Service Quality Standards and Consumer Protection Rules
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	2018
<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	
<515> Certify compliance with applicable minimum service standards	

(600) Functionality in Emergency Situations - INFORMATION SUBJECT TO PROTECTIVE ORDER BEFORE THE FEDERAL COMMUNICATIONS COMMISSION
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_CD
<020> Program Year	2018
<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
<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



381447
 NORTH DAKOTA TEL CO
 2018
 Shawna Senger
 7016626428 ext.
 shamasandrel.com

Yes

Spirit Lake Tribe

381447nd920.pdf

Name of Attached Document

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

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

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

<920> Tribal Government Engagement Obligation

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

- <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.

(1000) Voice and Broadband Service Rate Comparability 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	2018
<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

<1000>	Voice services rate comparability certification	Yes	Name of Attached Document
<1010>	Attach detailed description for voice services rate comparability compliance		Yes - Pricing is no more than the most recent applicable benchmark announced by the Wireline Competition Bureau
<1020>	Broadband comparability certification		Name of Attached Document
<1030>	Attach detailed description for broadband comparability compliance		Name of Attached Document

**(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	2018
<030>	Contact Name - Person USAC should contact regarding this data	Shawna Senger
<035>	Contact Telephone Number - Number of person identified in data line <030>	701.662.6428 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	shawnas@ndtel.com

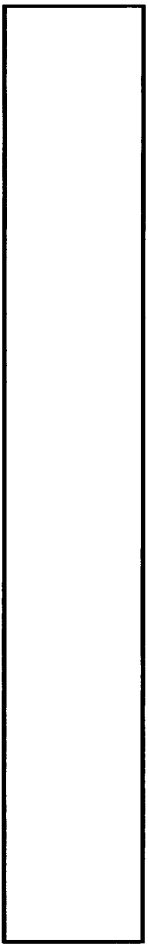
<1100> Certify whether terrestrial backhaul options exist (Y/N)

Yes

<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).



<010> Study Area Code 381447
 <015> Study Area Name NORTH DAKOTA TEL CO
 <020> Program Year 2018
 <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

HTTP http://www.gondtc.com/phone-res_services.html

<1210> Terms & Conditions of Voice Telephony Lifeline Plans

<1220> Link to Public Website

"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.



<010> Study Area Code 381447
 <015> Study Area Name NORTH DAKOTA TEL CO
 <020> Program Year 2018
 <030> Contact Name - Person USAC should contact regarding this data Shawna Seniger
 <035> Contact Telephone Number - Number of person identified in data line <030> 701.662.6428 ext.
 <039> Contact Email Address - Email Address of person identified in data line <030> shawna@ndtel.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

- <2011> 3rd Year Certification 47 CFR §54.313(b)(1)(ii) - Note that for the July 2017 certification, this applies to Round 2 recipients of Incremental Support.
- <2022> Recipient certifies, representing year three 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 three - 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 three - 54.313(b)(2)(ii). Round 2 recipients only.
- <2025A> Round 2 Recipient of Incremental Support?
- <2025B> Attach geocoded Information for Phase I milestone reports (Round 2 for year three) - Connect America Fund , WC Docket 10-90, Report and Order, FCC 13-73, paragraph 35 (May 22, 2013).
- <2015> 2016 and future Frozen Support Certification 47 CFR § 54.313(c)(4)



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

<2016> Certification support used to build broadband

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

<2017A> Connect America Fund Phase II recipient?

<2017C> Total amount of Phase II support, if any, the price cap carrier used for capital expenditures in 2016.

<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)(1)(ii)(A)

Name of Attached Document Listing Required Information

<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)(1)(ii)(C)

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

(3005) Rate Of Return Carrier Additional Documentation
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	2018
<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

Select from the drop down menu or check the boxes below to note compliance with 54.313(f)(1). Privately held carriers must ensure 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) Certification of Public Interest Obligations {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)} Yes - Attach 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

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

(3021) 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) with Balance Sheet, Income Statement and Statement of Cash Flows

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

(4005) Rural Broadband Experiment Additional Documentation
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	2018
<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

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 _____

Certification - Reporting Carrier Data Collection Form	FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
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<010> Study Area Code	381447
<015> Study Area Name	NORTH DAKOTA TEL CO
<020> Program Year	2018
<030> Contact Name - Person USAC should contact regarding this data	Shawna Senger
<035> Contact Telephone Number - Number of person identified in data line <030>	7016626428 ext.
<039> Contact Email Address - Email Address of person identified in data line <030>	shawnas@ndtel.com

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

Certification of Officer as to the Accuracy of the Data Reported for the Annual Reporting for CAF or LI Recipients	
I certify that I am an officer of the reporting carrier; my responsibilities include ensuring the accuracy of the annual reporting requirements for universal service support recipients; and, to the best of my knowledge, the information reported on this form and in any attachments is accurate.	
Name of Reporting Carrier:	
Signature of Authorized Officer:	Date
Printed name of Authorized Officer:	
Title or position of Authorized Officer:	
Telephone number of Authorized Officer:	
Study Area Code of Reporting Carrier:	Filing Due Date for this form:
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.	

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

<010> Study Area Code	381447
<015> Study Area Name	NORTH DAKOTA TEL CO
<020> Program Year	2018
<030> Contact Name - Person USAC should contact regarding this data	Shawna Senger
<035> Contact Telephone Number - Number of person identified in data line <030>	7016626428 ext.
<039> Contact Email Address - Email Address of person identified in data line <030>	shawnas@ndtel.com

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

Certification of Officer to Authorize an Agent to File Annual Reports for CAF or LI Recipients on Behalf of Reporting Carrier	
I certify that (Name of Agent) <u>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: 06/19/2017
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: 07/03/2017
<small>Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.</small>	

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: 06/19/2017
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: 07/03/2017
<small>Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.</small>	

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.

North Dakota Telephone Company's Demonstration of Compliance with Applicable Service Quality Standards and Consumer Protection Rules:

In establishing this certification in its *2005 ETC Order*,¹ the FCC found that an ETC must make "a specific commitment to objective measures to protect consumers."² The FCC found that for wireless ETCs, compliance with CTIA's Consumer Code for Wireless Service would satisfy this requirement" and that the sufficiency of other commitments would be considered on a case-by-case basis.³ In this context, the FCC stated, "to the extent a wireline or wireless ETC applicant is subject to consumer protection obligations under state law, compliance with such laws may meet our requirement."⁴

North Dakota Telephone Company ("Company") hereby certifies that it is complying with applicable service quality standards and consumer protection rules. The Company is subject to consumer protection obligations under federal law and, to a limited extent under North Dakota state law as a telecommunications carrier subject to North Dakota Public Service Commission regulation. These obligations include, but are not limited to, the following: (1) adherence to state requirements that the Company complies with consumer protection and service quality standards pursuant to North Dakota Administrative Code Article 69, including customer requests for lowest price

¹ *Federal-State Joint Board on Universal Service*, CC Docket No. 96-45, Report and Order, FCC 05-46 (rel. Mar. 17, 2005) ("2005 ETC Order").

² *Id.* at para. 28.

³ *Id.* The FCC noted that under the CTIA Consumer Code, wireless carriers agree to: "(1) disclose rates and terms of service to customers; (2) make available maps showing where service is generally available; (3) provide contract terms to customers and confirm changes in service; (4) allow a trial period for new service; (5) provide specific disclosures in advertising; (6) separately identify carrier charges from taxes on billing statements; (7) provide customers the right to terminate service for changes to contract terms; (8) provide ready access to customer service; (9) promptly respond to consumer inquiries and complaints received from government agencies; and (10) abide by policies for protection of consumer privacy." *Id.* at n. 71.

⁴ *Id.* at n. 72.

service alternatives (69-09-05-01), discontinuance of telecommunications services (69-09-05-02), deposits and guarantees (69-09-05-03); (2) truth-in-billing requirements, and (3) CPNI, Red Flag Rules and other applicable federal and state requirements governing the protection of customers' privacy.

The Company is subject to consumer protection obligations for broadband services under federal law. These obligations include, but are not limited to, the following: public disclosure of accurate information regarding network management practices, performance, and commercial terms of broadband internet access services; as a means of providing sufficient information for consumers to make informed choices regarding use of such services, and for content, application, service and device providers to develop, market, and maintain internet offerings as specified in F.C.C. 47 C.F.R. Part 8 §8.3. The Company furthermore will comply with all requirements set forth in the *2015 Open Internet Order* when it becomes effective.

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

North Dakota Telephone Company ("Company") hereby certifies that it is able to function in emergency situations as set forth in §54.202(a)(2)¹ and North Dakota Administrative Code 69-09-05-12. The Company's voice and broadband network is designed to remain functional in emergency situations without an external power source, is able to reroute traffic around damaged facilities, and is capable of managing traffic spikes resulting from emergency situations as required by Section 54.202(a)(2). The Company can change call routing translations as needed to reroute traffic around damaged facilities. Changing call routing translations will also allow the Company to manage traffic spikes throughout its network, as emergency situations require.

Specifically, each central office building can be supplied with standby generators and has battery back-up that enables the central office to keep running until power is restored so long as fuel is available, or until system changes are made to reroute traffic. The Company's central office can maintain 8 hours, plus or minus 15 percent, of battery reserve rated for peak traffic load requirements, and a permanent auxiliary power unit is installed or a mobile power source is available which can be delivered and connected within four hours. The Company has battery backup at all office locations and in its electronic equipment sites capable of running for a minimum of 8 hours, plus or minus 15 percent. Length of run time is determined by the equipment serving the area and the

¹ Section 54.202(a)(2) requires ETCs that are designated by the Commission to "demonstrate its ability to remain functional in emergency situations, including a demonstration that it has a reasonable amount of back-up power to ensure functionality without an external power source, is able to reroute traffic around damaged facilities, and is capable of managing traffic spikes resulting from emergency situations."

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

<010> Study Area Code 381447
 <015> Study Area Name NORTH DAKOTA TEL CO
 <020> Program Year 2018
 <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 When Limit Reached (select)
ND	ESMOND	26.95	0.0	26.95	6.0	1.0	999999.0	Other, N/A
ND	ESMOND	59.95	0.0	59.95	6.0	1.0	999999.0	Other, N/A
ND	ESMOND	39.95	0.0	39.95	15.0	3.0	999999.0	Other, N/A
ND	ESMOND	79.95	0.0	79.95	15.0	3.0	999999.0	Other, N/A
ND	ESMOND	59.95	0.0	59.95	25.0	10.0	999999.0	Other, N/A
ND	ESMOND	129.95	0.0	129.95	40.0	5.0	999999.0	Other, N/A
ND	ESMOND	109.95	0.0	109.95	50.0	25.0	999999.0	Other, N/A
ND	ESMOND	129.95	0.0	129.95	100.0	100.0	999999.0	Other, N/A
ND	ESMOND	199.95	0.0	199.95	1000.0	1000.0	999999.0	Other, N/A
ND	ESMOND	28.95	0.0	28.95	10.0	10.0	999999.0	Other, N/A
ND	ESMOND	41.95	0.0	41.95	20.0	20.0	999999.0	Other, N/A
ND	ESMOND	61.95	0.0	61.95	30.0	30.0	999999.0	Other, N/A
ND	ESMOND	111.95	0.0	111.95	60.0	60.0	999999.0	Other, N/A
ND	TOLNA	26.95	0.0	26.95	6.0	1.0	999999.0	Other, N/A
ND	TOLNA	59.95	0.0	59.95	6.0	1.0	999999.0	Other, N/A
ND	TOLNA	39.95	0.0	39.95	15.0	3.0	999999.0	Other, N/A
ND	TOLNA	79.95	0.0	79.95	15.0	3.0	999999.0	Other, N/A
ND	TOLNA	59.95	0.0	59.95	25.0	10.0	999999.0	Other, N/A
ND	TOLNA	129.95	0.0	129.95	40.0	5.0	999999.0	Other, N/A
ND	TOLNA	109.95	0.0	109.95	50.0	25.0	999999.0	Other, N/A
ND	TOLNA	129.95	0.0	129.95	100.0	100.0	999999.0	Other, N/A

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

<010> Study Area Code 381447
 <015> Study Area Name NORTH DAKOTA TEL CO
 <020> Program Year 2018
 <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 When Limit Reached {select}
ND	TOLNA	199.95	0.0	199.95	1000.0	1000.0	999999.0	Other, N/A
ND	TOLNA	28.95	0.0	28.95	10.0	10.0	999999.0	Other, N/A
ND	TOLNA	41.95	0.0	41.95	20.0	20.0	999999.0	Other, N/A
ND	TOLNA	61.95	0.0	61.95	30.0	30.0	999999.0	Other, N/A
ND	TOLNA	111.95	0.0	111.95	60.0	60.0	999999.0	Other, N/A
ND	STARKWEATHER	26.95	0.0	26.95	6.0	1.0	999999.0	Other, N/A
ND	STARKWEATHER	59.95	0.0	59.95	6.0	1.0	999999.0	Other, N/A
ND	STARKWEATHER	39.95	0.0	39.95	15.0	3.0	999999.0	Other, N/A
ND	STARKWEATHER	79.95	0.0	79.95	15.0	3.0	999999.0	Other, N/A
ND	STARKWEATHER	59.95	0.0	59.95	25.0	10.0	999999.0	Other, N/A
ND	STARKWEATHER	129.95	0.0	129.95	40.0	5.0	999999.0	Other, N/A
ND	STARKWEATHER	109.95	0.0	109.95	50.0	25.0	999999.0	Other, N/A
ND	STARKWEATHER	129.95	0.0	129.95	100.0	100.0	999999.0	Other, N/A
ND	WARWICK	26.95	0.0	26.95	6.0	1.0	999999.0	Other, N/A
ND	WARWICK	59.95	0.0	59.95	6.0	1.0	999999.0	Other, N/A
ND	WARWICK	39.95	0.0	39.95	15.0	3.0	999999.0	Other, N/A
ND	WARWICK	79.95	0.0	79.95	15.0	3.0	999999.0	Other, N/A
ND	WARWICK	59.95	0.0	59.95	25.0	10.0	999999.0	Other, N/A
ND	WARWICK	129.95	0.0	129.95	40.0	5.0	999999.0	Other, N/A
ND	WARWICK	109.95	0.0	109.95	50.0	25.0	999999.0	Other, N/A
ND	WARWICK	129.95	0.0	129.95	100.0	100.0	999999.0	Other, N/A

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. 3060-0819
July 2013

<010> Study Area Code 381447
 <015> Study Area Name NORTH DAKOTA, TEL CO
 <020> Program Year 2018
 <030> Contact Name - Person USAC should contact regarding this data Shawna Senger
 <035> Contact Telephone Number - Number of person identified in data line <030> 7016626428 ext.
 <039> Contact Email Address - Email Address of person identified in data line <030> shawnas@ndtel.com

<a1>	<a2>	<b1>	<b2>	<c>	<d1>	<d2>	<d3>	<d4>
State	Exchange (ILEC)	Residential Rate	State Regulated Fees	Total Rates and Fees	Broadband Service - Download Speed (Mbps)	Broadband Service - Upload Speed (Mbps)	Usage Allowance (GB)	Usage Allowance Action Taken When Limit Reached {select}
ND	PEKIN	26.95	0.0	26.95	6.0	1.0	999999.0	Other, N/A
ND	PEKIN	59.95	0.0	59.95	6.0	1.0	999999.0	Other, N/A
ND	PEKIN	39.95	0.0	39.95	15.0	3.0	999999.0	Other, N/A
ND	PEKIN	79.95	0.0	79.95	15.0	3.0	999999.0	Other, N/A
ND	PEKIN	59.95	0.0	59.95	25.0	10.0	999999.0	Other, N/A
ND	PEKIN	129.95	0.0	129.95	40.0	5.0	999999.0	Other, N/A
ND	PEKIN	109.95	0.0	109.95	50.0	25.0	999999.0	Other, N/A
ND	PEKIN	129.95	0.0	129.95	100.0	100.0	999999.0	Other, N/A
ND	PEKIN	199.95	0.0	199.95	1000.0	1000.0	999999.0	Other, N/A
ND	PEKIN	28.95	0.0	28.95	10.0	10.0	999999.0	Other, N/A
ND	PEKIN	41.95	0.0	41.95	20.0	20.0	999999.0	Other, N/A
ND	PEKIN	61.95	0.0	61.95	30.0	30.0	999999.0	Other, N/A
ND	PEKIN	111.95	0.0	111.95	60.0	60.0	999999.0	Other, N/A
ND	MCVILLE	26.95	0.0	26.95	6.0	1.0	999999.0	Other, N/A
ND	MCVILLE	59.95	0.0	59.95	6.0	1.0	999999.0	Other, N/A
ND	MCVILLE	39.95	0.0	39.95	15.0	3.0	999999.0	Other, N/A
ND	MCVILLE	79.95	0.0	79.95	15.0	3.0	999999.0	Other, N/A
ND	MCVILLE	59.95	0.0	59.95	25.0	10.0	999999.0	Other, N/A
ND	MCVILLE	129.95	0.0	129.95	40.0	5.0	999999.0	Other, N/A
ND	MCVILLE	109.95	0.0	109.95	50.0	25.0	999999.0	Other, N/A
ND	MCVILLE	129.95	0.0	129.95	100.0	100.0	999999.0	Other, N/A

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. 3060-0819
July 2013

<010> Study Area Code 381447
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<a1>	<a2>	<b1>	<b2>	<c>	<d1>	<d2>	<d3>	<d4>
State	Exchange (ILEC)	Residential Rate	State Regulated Fees	Total Rates and Fees	Broadband Service - Download Speed (Mbps)	Broadband Service - Upload Speed (Mbps)	Usage Allowance (GB)	Usage Allowance Action Taken When Limit Reached {select}
ND	MCVILLE	199.95	0.0	199.95	1000.0	1000.0	999999.0	Other, N/A
ND	MCVILLE	28.95	0.0	28.95	10.0	10.0	999999.0	Other, N/A
ND	MCVILLE	41.95	0.0	41.95	20.0	20.0	999999.0	Other, N/A
ND	MCVILLE	61.95	0.0	61.95	30.0	30.0	999999.0	Other, N/A
ND	MCVILLE	111.95	0.0	111.95	60.0	60.0	999999.0	Other, N/A
ND	HARVEY	26.95	0.0	26.95	6.0	1.0	999999.0	Other, N/A
ND	HARVEY	59.95	0.0	59.95	6.0	1.0	999999.0	Other, N/A
ND	HARVEY	39.95	0.0	39.95	15.0	3.0	999999.0	Other, N/A
ND	HARVEY	79.95	0.0	79.95	15.0	3.0	999999.0	Other, N/A
ND	HARVEY	59.95	0.0	59.95	25.0	10.0	999999.0	Other, N/A
ND	HARVEY	129.95	0.0	129.95	40.0	5.0	999999.0	Other, N/A
ND	HARVEY	109.95	0.0	109.95	50.0	25.0	999999.0	Other, N/A
ND	HARVEY	129.95	0.0	129.95	100.0	100.0	999999.0	Other, N/A
ND	HARVEY	199.95	0.0	199.95	1000.0	1000.0	999999.0	Other, N/A
ND	HARVEY	28.95	0.0	28.95	10.0	10.0	999999.0	Other, N/A
ND	HARVEY	41.95	0.0	41.95	20.0	20.0	999999.0	Other, N/A
ND	HARVEY	61.95	0.0	61.95	30.0	30.0	999999.0	Other, N/A
ND	HARVEY	111.95	0.0	111.95	60.0	60.0	999999.0	Other, N/A
ND	PENN	26.95	0.0	26.95	6.0	1.0	999999.0	Other, N/A
ND	PENN	59.95	0.0	59.95	6.0	1.0	999999.0	Other, N/A
ND	PENN	39.95	0.0	39.95	15.0	3.0	999999.0	Other, N/A

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

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July 2013

<010> Study Area Code 381447
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 <039> Contact Email Address - Email Address of person identified in data line <030> shawmas@ndtel.com

<a1>	<a2>	<b1>	<b2>	<c>	<d1>	<d2>	<d3>	<d4>
State	Exchange (ILEC)	Residential Rate	State Regulated Fees	Total Rates and Fees	Broadband Service - Download Speed (Mbps)	Broadband Service - Upload Speed (Mbps)	Usage Allowance (GB)	Usage Allowance Action Taken When Limit Reached (select)
ND	PENN	79.95	0.0	79.95	15.0	3.0	999999.0	Other, N/A
ND	PENN	59.95	0.0	59.95	25.0	10.0	999999.0	Other, N/A
ND	PENN	129.95	0.0	129.95	40.0	5.0	999999.0	Other, N/A
ND	PENN	109.95	0.0	109.95	50.0	25.0	999999.0	Other, N/A
ND	PENN	129.95	0.0	129.95	100.0	100.0	999999.0	Other, N/A
ND	PENN	199.95	0.0	199.95	1000.0	1000.0	999999.0	Other, N/A
ND	PENN	28.95	0.0	28.95	10.0	10.0	999999.0	Other, N/A
ND	PENN	41.95	0.0	41.95	20.0	20.0	999999.0	Other, N/A
ND	PENN	61.95	0.0	61.95	30.0	30.0	999999.0	Other, N/A
ND	PENN	111.95	0.0	111.95	60.0	60.0	999999.0	Other, N/A
ND	WEBSTER	26.95	0.0	26.95	6.0	1.0	999999.0	Other, N/A
ND	WEBSTER	59.95	0.0	59.95	6.0	1.0	999999.0	Other, N/A
ND	WEBSTER	39.95	0.0	39.95	15.0	3.0	999999.0	Other, N/A
ND	WEBSTER	79.95	0.0	79.95	15.0	3.0	999999.0	Other, N/A
ND	WEBSTER	59.95	0.0	59.95	25.0	10.0	999999.0	Other, N/A
ND	WEBSTER	129.95	0.0	129.95	40.0	5.0	999999.0	Other, N/A
ND	WEBSTER	109.95	0.0	109.95	50.0	25.0	999999.0	Other, N/A
ND	WEBSTER	129.95	0.0	129.95	100.0	100.0	999999.0	Other, N/A
ND	CRARY	26.95	0.0	26.95	6.0	1.0	999999.0	Other, N/A
ND	CRARY	59.95	0.0	59.95	6.0	1.0	999999.0	Other, N/A
ND	CRARY	39.95	0.0	39.95	15.0	3.0	999999.0	Other, N/A

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

(710) Broadband Price Offerings
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FCC Form 481
OMB Control No. 3060-0986/OMB Control No. 3060-0819
July 2013

<010> Study Area Code 381447
 <015> Study Area Name NORTH DAKOTA TEL CO
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 <030> Contact Name - Person USAC should contact regarding this data Shawna Senger
 <035> Contact Telephone Number - Number of person identified in data line <030> 7016626428 ext.
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<a1>	<a2>	<b1>	<b2>	<c>	<d1>	<d2>	<d3>	<d4>
State	Exchange (ILEC)	Residential Rate	State Regulated Fees	Total Rates and Fees	Broadband Service - Download Speed (Mbps)	Broadband Service - Upload Speed (Mbps)	Usage Allowance (GB)	Usage Allowance Action Taken When Limit Reached {select}
ND	CFARY	79.95	0.0	79.95	15.0	3.0	999999.0	Other, N/A
ND	CFARY	59.95	0.0	59.95	25.0	10.0	999999.0	Other, N/A
ND	CFARY	129.95	0.0	129.95	40.0	5.0	999999.0	Other, N/A
ND	CFARY	109.95	0.0	109.95	50.0	25.0	999999.0	Other, N/A
ND	CFARY	129.95	0.0	129.95	100.0	100.0	999999.0	Other, N/A
ND	CFARY	199.95	0.0	199.95	1000.0	1000.0	999999.0	Other, N/A
ND	CFARY	28.95	0.0	28.95	10.0	10.0	999999.0	Other, N/A
ND	CFARY	41.95	0.0	41.95	20.0	20.0	999999.0	Other, N/A
ND	CFARY	61.95	0.0	61.95	30.0	30.0	999999.0	Other, N/A
ND	CFARY	111.95	0.0	111.95	60.0	60.0	999999.0	Other, N/A
ND	MADDOCK	26.95	0.0	26.95	6.0	1.0	999999.0	Other, N/A
ND	MADDOCK	59.95	0.0	59.95	6.0	1.0	999999.0	Other, N/A
ND	MADDOCK	39.95	0.0	39.95	15.0	3.0	999999.0	Other, N/A
ND	MADDOCK	79.95	0.0	79.95	15.0	3.0	999999.0	Other, N/A
ND	MADDOCK	59.95	0.0	59.95	25.0	10.0	999999.0	Other, N/A
ND	MADDOCK	129.95	0.0	129.95	40.0	5.0	999999.0	Other, N/A
ND	MADDOCK	109.95	0.0	109.95	50.0	25.0	999999.0	Other, N/A
ND	MADDOCK	129.95	0.0	129.95	100.0	100.0	999999.0	Other, N/A
ND	MADDOCK	199.95	0.0	199.95	1000.0	1000.0	999999.0	Other, N/A
ND	MADDOCK	28.95	0.0	28.95	10.0	10.0	999999.0	Other, N/A
ND	MADDOCK	41.95	0.0	41.95	20.0	20.0	999999.0	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. 3060-0819
July 2013

<010> Study Area Code 381447
 <015> Study Area Name NORTH DAKOTA TEL CO
 <020> Program Year 2018
 <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> shawmas@ndtel.com

<a1>	<a2>	<b1>	<b2>	<c>	<d1>	<d2>	<d3>	<d4>
State	Exchange (ILEC)	Residential Rate	State Regulated Fees	Total Rates and Fees	Broadband Service - Download Speed (Mbps)	Broadband Service - Upload Speed (Mbps)	Usage Allowance (GB)	Usage Allowance Action Taken When Limit Reached (select)
ND	MADDOCK	61.95	0.0	61.95	30.0	30.0	999999.0	Other, N/A
ND	MADDOCK	111.95	0.0	111.95	60.0	60.0	999999.0	Other, N/A
ND	DRAKE	26.95	0.0	26.95	6.0	1.0	999999.0	Other, N/A
ND	DRAKE	59.95	0.0	59.95	6.0	1.0	999999.0	Other, N/A
ND	DRAKE	39.95	0.0	39.95	15.0	3.0	999999.0	Other, N/A
ND	DRAKE	79.95	0.0	79.95	15.0	3.0	999999.0	Other, N/A
ND	DRAKE	59.95	0.0	59.95	25.0	10.0	999999.0	Other, N/A
ND	DRAKE	129.95	0.0	129.95	40.0	5.0	999999.0	Other, N/A
ND	DRAKE	109.95	0.0	109.95	50.0	25.0	999999.0	Other, N/A
ND	DRAKE	129.95	0.0	129.95	100.0	100.0	999999.0	Other, N/A
ND	DRAKE	199.95	0.0	199.95	1000.0	1000.0	999999.0	Other, N/A
ND	DRAKE	28.95	0.0	28.95	10.0	10.0	999999.0	Other, N/A
ND	DRAKE	41.95	0.0	41.95	20.0	20.0	999999.0	Other, N/A
ND	DRAKE	61.95	0.0	61.95	30.0	30.0	999999.0	Other, N/A
ND	DRAKE	111.95	0.0	111.95	60.0	60.0	999999.0	Other, N/A
ND	LEEDS	26.95	0.0	26.95	6.0	1.0	999999.0	Other, N/A
ND	LEEDS	59.95	0.0	59.95	6.0	1.0	999999.0	Other, N/A
ND	LEEDS	39.95	0.0	39.95	15.0	3.0	999999.0	Other, N/A
ND	LEEDS	79.95	0.0	79.95	15.0	3.0	999999.0	Other, N/A
ND	LEEDS	59.95	0.0	59.95	25.0	10.0	999999.0	Other, N/A
ND	LEEDS	129.95	0.0	129.95	40.0	5.0	999999.0	Other, N/A

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

<010> Study Area Code 381447
 <015> Study Area Name NORTH DAKOTA TEL CO
 <020> Program Year 2018
 <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

<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	LEEDS	109.95	0.0	109.95	50.0	25.0	999999.0	Other, N/A
ND	LEEDS	129.95	0.0	129.95	100.0	100.0	999999.0	Other, N/A
ND	LEEDS	199.95	0.0	199.95	1000.0	1000.0	999999.0	Other, N/A
ND	LEEDS	28.95	0.0	28.95	10.0	10.0	999999.0	Other, N/A
ND	LEEDS	41.95	0.0	41.95	20.0	20.0	999999.0	Other, N/A
ND	LEEDS	61.95	0.0	61.95	30.0	30.0	999999.0	Other, N/A
ND	LEEDS	111.95	0.0	111.95	60.0	60.0	999999.0	Other, N/A
ND	MINNEWAUKAN	26.95	0.0	26.95	6.0	1.0	999999.0	Other, N/A
ND	MINNEWAUKAN	59.95	0.0	59.95	6.0	1.0	999999.0	Other, N/A
ND	MINNEWAUKAN	39.95	0.0	39.95	15.0	3.0	999999.0	Other, N/A
ND	MINNEWAUKAN	79.95	0.0	79.95	15.0	3.0	999999.0	Other, N/A
ND	MINNEWAUKAN	59.95	0.0	59.95	25.0	10.0	999999.0	Other, N/A
ND	MINNEWAUKAN	129.95	0.0	129.95	40.0	5.0	999999.0	Other, N/A
ND	MINNEWAUKAN	109.95	0.0	109.95	50.0	25.0	999999.0	Other, N/A
ND	MINNEWAUKAN	129.95	0.0	129.95	100.0	100.0	999999.0	Other, N/A
ND	MINNEWAUKAN	28.95	0.0	28.95	10.0	10.0	999999.0	Other, N/A
ND	MINNEWAUKAN	41.95	0.0	41.95	20.0	20.0	999999.0	Other, N/A
ND	MINNEWAUKAN	61.95	0.0	61.95	30.0	30.0	999999.0	Other, N/A
ND	MINNEWAUKAN	111.95	0.0	111.95	60.0	60.0	999999.0	Other, N/A
ND	BALTA	26.95	0.0	26.95	6.0	1.0	999999.0	Other, N/A
ND	BALTA	59.95	0.0	59.95	6.0	1.0	999999.0	Other, N/A

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. 3060-0819
July 2013

<010> Study Area Code 381447
 <015> Study Area Name NORTH DAKOTA TEL CO
 <020> Program Year 2018
 <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

<a1>	<a2>	<b1>	<b2>	<c>	<d1>	<d2>	<d3>	<d4>
State	Exchange (ILEC)	Residential Rate	State Regulated Fees	Total Rates and Fees	Broadband Service - Download Speed (Mbps)	Broadband Service - Upload Speed (Mbps)	Usage Allowance (GB)	Usage Allowance Action Taken When Limit Reached [select]
ND	BALTA	39.95	0.0	39.95	15.0	3.0	999999.0	Other, N/A
ND	BALTA	79.95	0.0	79.95	15.0	3.0	999999.0	Other, N/A
ND	BALTA	59.95	0.0	59.95	25.0	10.0	999999.0	Other, N/A
ND	BALTA	129.95	0.0	129.95	40.0	5.0	999999.0	Other, N/A
ND	BALTA	109.95	0.0	109.95	50.0	25.0	999999.0	Other, N/A
ND	BALTA	129.95	0.0	129.95	100.0	100.0	999999.0	Other, N/A
ND	BALTA	199.95	0.0	199.95	1000.0	1000.0	999999.0	Other, N/A
ND	BALTA	28.95	0.0	28.95	10.0	10.0	999999.0	Other, N/A
ND	BALTA	41.95	0.0	41.95	20.0	20.0	999999.0	Other, N/A
ND	BALTA	61.95	0.0	61.95	30.0	30.0	999999.0	Other, N/A
ND	BALTA	111.95	0.0	111.95	60.0	60.0	999999.0	Other, N/A
ND	FESSENDEN	26.95	0.0	26.95	6.0	1.0	999999.0	Other, N/A
ND	FESSENDEN	59.95	0.0	59.95	6.0	1.0	999999.0	Other, N/A
ND	FESSENDEN	39.95	0.0	39.95	15.0	3.0	999999.0	Other, N/A
ND	FESSENDEN	79.95	0.0	79.95	15.0	3.0	999999.0	Other, N/A
ND	FESSENDEN	59.95	0.0	59.95	25.0	10.0	999999.0	Other, N/A
ND	FESSENDEN	129.95	0.0	129.95	40.0	5.0	999999.0	Other, N/A
ND	FESSENDEN	109.95	0.0	109.95	50.0	25.0	999999.0	Other, N/A
ND	FESSENDEN	129.95	0.0	129.95	100.0	100.0	999999.0	Other, N/A
ND	FESSENDEN	199.95	0.0	199.95	1000.0	1000.0	999999.0	Other, N/A
ND	FESSENDEN	28.95	0.0	28.95	10.0	10.0	999999.0	Other, N/A

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

(710) Broadband Price Offerings
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<a1>	<a2>	<b1>	<b2>	<c>	<d1>	<d2>	<d3>	<d4>
State	Exchange (ILEC)	Residential Rate	State Regulated Fees	Total Rates and Fees	Broadband Service - Download Speed (Mbps)	Broadband Service - Upload Speed (Mbps)	Usage Allowance (GB)	Usage Allowance Action Taken When Limit Reached [select]
ND	FESSENDEN	41.95	0.0	41.95	20.0	20.0	999999.0	Other, N/A
ND	FESSENDEN	61.95	0.0	61.95	30.0	30.0	999999.0	Other, N/A
ND	FESSENDEN	111.95	0.0	111.95	60.0	60.0	999999.0	Other, N/A
ND	KNOX	26.95	0.0	26.95	6.0	1.0	999999.0	Other, N/A
ND	KNOX	59.95	0.0	59.95	6.0	1.0	999999.0	Other, N/A
ND	KNOX	39.95	0.0	39.95	15.0	3.0	999999.0	Other, N/A
ND	KNOX	79.95	0.0	79.95	15.0	3.0	999999.0	Other, N/A
ND	KNOX	59.95	0.0	59.95	25.0	10.0	999999.0	Other, N/A
ND	KNOX	129.95	0.0	129.95	40.0	5.0	999999.0	Other, N/A
ND	KNOX	109.95	0.0	109.95	50.0	25.0	999999.0	Other, N/A
ND	KNOX	129.95	0.0	129.95	100.0	100.0	999999.0	Other, N/A
ND	KNOX	199.95	0.0	199.95	1000.0	1000.0	999999.0	Other, N/A
ND	KNOX	28.95	0.0	28.95	10.0	10.0	999999.0	Other, N/A
ND	KNOX	41.95	0.0	41.95	20.0	20.0	999999.0	Other, N/A
ND	KNOX	61.95	0.0	61.95	30.0	30.0	999999.0	Other, N/A
ND	KNOX	111.95	0.0	111.95	60.0	60.0	999999.0	Other, N/A
ND	DEVILS LAKE	26.95	0.0	26.95	6.0	1.0	999999.0	Other, N/A
ND	DEVILS LAKE	59.95	0.0	59.95	6.0	1.0	999999.0	Other, N/A
ND	DEVILS LAKE	39.95	0.0	39.95	15.0	3.0	999999.0	Other, N/A
ND	DEVILS LAKE	79.95	0.0	79.95	15.0	3.0	999999.0	Other, N/A
ND	DEVILS LAKE	59.95	0.0	59.95	25.0	10.0	999999.0	Other, N/A

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

**(710) Broadband Price Offerings
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<a1>	<a2>	<b1>	<b2>	<c>	<d1>	<d2>	<d3>	<d4>
State	Exchange (ILEC)	Residential Rate	State Regulated Fees	Total Rates and Fees	Broadband Service - Download Speed (Mbps)	Broadband Service - Upload Speed (Mbps)	Usage Allowance (GB)	Usage Allowance Action Taken When Limit Reached {select}
ND	DEVILS LAKE	129.95	0.0	129.95	40.0	5.0	999999.0	Other, N/A
ND	DEVILS LAKE	109.95	0.0	109.95	50.0	25.0	999999.0	Other, N/A
ND	DEVILS LAKE	129.95	0.0	129.95	100.0	100.0	999999.0	Other, N/A
ND	DEVILS LAKE	199.95	0.0	199.95	1000.0	1000.0	999999.0	Other, N/A
ND	DEVILS LAKE	28.95	0.0	28.95	10.0	10.0	999999.0	Other, N/A
ND	DEVILS LAKE	41.95	0.0	41.95	20.0	20.0	999999.0	Other, N/A
ND	DEVILS LAKE	61.95	0.0	61.95	30.0	30.0	999999.0	Other, N/A
ND	DEVILS LAKE	111.95	0.0	111.95	60.0	60.0	999999.0	Other, N/A
ND	FORT TOTTEN	26.95	0.0	26.95	6.0	1.0	999999.0	Other, N/A
ND	FORT TOTTEN	59.95	0.0	59.95	6.0	1.0	999999.0	Other, N/A
ND	FORT TOTTEN	39.95	0.0	39.95	15.0	3.0	999999.0	Other, N/A
ND	FORT TOTTEN	79.95	0.0	79.95	15.0	3.0	999999.0	Other, N/A
ND	FORT TOTTEN	59.95	0.0	59.95	25.0	10.0	999999.0	Other, N/A
ND	FORT TOTTEN	129.95	0.0	129.95	40.0	5.0	999999.0	Other, N/A
ND	FORT TOTTEN	109.95	0.0	109.95	50.0	25.0	999999.0	Other, N/A
ND	FORT TOTTEN	129.95	0.0	129.95	100.0	100.0	999999.0	Other, N/A
ND	RUGBY	26.95	0.0	26.95	6.0	1.0	999999.0	Other, N/A
ND	RUGBY	59.95	0.0	59.95	6.0	1.0	999999.0	Other, N/A
ND	RUGBY	39.95	0.0	39.95	15.0	3.0	999999.0	Other, N/A
ND	RUGBY	79.95	0.0	79.95	15.0	3.0	999999.0	Other, N/A
ND	RUGBY	59.95	0.0	59.95	25.0	10.0	999999.0	Other, N/A

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. 3060-0819
July 2013

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<a1>	<a2>	<b1>	<b2>	<c>	<d1>	<d2>	<d3>	<d4>
State	Exchange (ILEC)	Residential Rate	State Regulated Fees	Total Rates and Fees	Broadband Service - Download Speed (Mbps)	Broadband Service - Upload Speed (Mbps)	Usage Allowance (GB)	Usage Allowance Action Taken When Limit Reached {select}
ND	RUGBY	129.95	0.0	129.95	40.0	5.0	999999.0	Other, N/A
ND	RUGBY	109.95	0.0	109.95	50.0	25.0	999999.0	Other, N/A
ND	RUGBY	129.95	0.0	129.95	100.0	100.0	999999.0	Other, N/A
ND	RUGBY	199.95	0.0	199.95	1000.0	1000.0	999999.0	Other, N/A
ND	RUGBY	28.95	0.0	28.95	10.0	10.0	999999.0	Other, N/A
ND	RUGBY	41.95	0.0	41.95	20.0	20.0	999999.0	Other, N/A
ND	RUGBY	61.95	0.0	61.95	30.0	30.0	999999.0	Other, N/A
ND	RUGBY	111.95	0.0	111.95	60.0	60.0	999999.0	Other, N/A
ND	OBERON	26.95	0.0	26.95	6.0	1.0	999999.0	Other, N/A
ND	OBERON	59.95	0.0	59.95	6.0	1.0	999999.0	Other, N/A
ND	OBERON	39.95	0.0	39.95	15.0	3.0	999999.0	Other, N/A
ND	OBERON	79.95	0.0	79.95	15.0	3.0	999999.0	Other, N/A
ND	OBERON	59.95	0.0	59.95	25.0	10.0	999999.0	Other, N/A
ND	OBERON	129.95	0.0	129.95	40.0	5.0	999999.0	Other, N/A
ND	OBERON	109.95	0.0	109.95	50.0	25.0	999999.0	Other, N/A
ND	OBERON	129.95	0.0	129.95	100.0	100.0	999999.0	Other, N/A
ND	HAMPDEN	26.95	0.0	26.95	6.0	1.0	999999.0	Other, N/A
ND	HAMPDEN	59.95	0.0	59.95	6.0	1.0	999999.0	Other, N/A
ND	HAMPDEN	39.95	0.0	39.95	15.0	3.0	999999.0	Other, N/A
ND	HAMPDEN	79.95	0.0	79.95	15.0	3.0	999999.0	Other, N/A
ND	HAMPDEN	59.95	0.0	59.95	25.0	10.0	999999.0	Other, N/A

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

<010> Study Area Code 381447
 <015> Study Area Name NORTH DAKOTA TEL CO
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 <030> Contact Name - Person USAC should contact regarding this data Shawna Senger
 <035> Contact Telephone Number - Number of person identified in data line <030> 7016626428 ext.
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<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	HAMPDEN	129.95	0.0	129.95	40.0	5.0	999999.0	Other, N/A
ND	HAMPDEN	109.95	0.0	109.95	50.0	25.0	999999.0	Other, N/A
ND	HAMPDEN	129.95	0.0	129.95	100.0	100.0	999999.0	Other, N/A
ND	CANDO	26.95	0.0	26.95	6.0	1.0	999999.0	Other, N/A
ND	CANDO	59.95	0.0	59.95	6.0	1.0	999999.0	Other, N/A
ND	CANDO	39.95	0.0	39.95	15.0	3.0	999999.0	Other, N/A
ND	CANDO	79.95	0.0	79.95	15.0	3.0	999999.0	Other, N/A
ND	CANDO	59.95	0.0	59.95	25.0	10.0	999999.0	Other, N/A
ND	CANDO	129.95	0.0	129.95	40.0	5.0	999999.0	Other, N/A
ND	CANDO	109.95	0.0	109.95	50.0	25.0	999999.0	Other, N/A
ND	CANDO	129.95	0.0	129.95	100.0	100.0	999999.0	Other, N/A
ND	NEW ROCKFORD	26.95	0.0	26.95	6.0	1.0	999999.0	Other, N/A
ND	NEW ROCKFORD	59.95	0.0	59.95	6.0	1.0	999999.0	Other, N/A
ND	NEW ROCKFORD	39.95	0.0	39.95	15.0	3.0	999999.0	Other, N/A
ND	NEW ROCKFORD	79.95	0.0	79.95	15.0	3.0	999999.0	Other, N/A
ND	NEW ROCKFORD	59.95	0.0	59.95	25.0	10.0	999999.0	Other, N/A
ND	NEW ROCKFORD	129.95	0.0	129.95	40.0	5.0	999999.0	Other, N/A
ND	NEW ROCKFORD	109.95	0.0	109.95	50.0	25.0	999999.0	Other, N/A
ND	NEW ROCKFORD	129.95	0.0	129.95	100.0	100.0	999999.0	Other, N/A
ND	NEW ROCKFORD	199.95	0.0	199.95	1000.0	1000.0	999999.0	Other, N/A
ND	NEW ROCKFORD	28.95	0.0	28.95	10.0	10.0	999999.0	Other, N/A

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

381447
 NORTH DAKOTA TEL CO
 2018
 Shawna Senger
 701.662.6428 ext.
 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	NEW ROCKFORD	41.95	0.0	41.95	20.0	20.0	999999.0	Other, N/A
ND	NEW ROCKFORD	61.95	0.0	61.95	30.0	30.0	999999.0	Other, N/A
ND	NEW ROCKFORD	111.95	0.0	111.95	60.0	60.0	999999.0	Other, N/A
ND	SHEYENNE	26.95	0.0	26.95	6.0	1.0	999999.0	Other, N/A
ND	SHEYENNE	59.95	0.0	59.95	6.0	1.0	999999.0	Other, N/A
ND	SHEYENNE	39.95	0.0	39.95	15.0	3.0	999999.0	Other, N/A
ND	SHEYENNE	79.95	0.0	79.95	15.0	3.0	999999.0	Other, N/A
ND	SHEYENNE	59.95	0.0	59.95	25.0	10.0	999999.0	Other, N/A
ND	SHEYENNE	129.95	0.0	129.95	40.0	5.0	999999.0	Other, N/A
ND	SHEYENNE	109.95	0.0	109.95	50.0	25.0	999999.0	Other, N/A
ND	SHEYENNE	129.95	0.0	129.95	100.0	100.0	999999.0	Other, N/A
ND	SHEYENNE	199.95	0.0	199.95	1000.0	1000.0	999999.0	Other, N/A
ND	SHEYENNE	28.95	0.0	28.95	10.0	10.0	999999.0	Other, N/A
ND	SHEYENNE	41.95	0.0	41.95	20.0	20.0	999999.0	Other, N/A
ND	SHEYENNE	61.95	0.0	61.95	30.0	30.0	999999.0	Other, N/A
ND	SHEYENNE	111.95	0.0	111.95	60.0	60.0	999999.0	Other, N/A

<711>

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


Section 1: Certification of Officer

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

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

Name of Officer (Print): Dave Dircks

Title: General Manager/CEO

Signature: 

Date: 6/15/17

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, 2016, NDTC does provide voice telephone service that is available to 100% of the Spirit Lake Tribal land and presently has 550 residential and 491 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 603 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.

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
- Spirit Lake Head Start
- Spirit Lake Fitness
- Hwy 20 cabinet for broadband – BIA 9 & Hwy 20
- Benson County Health

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 2016, NDTC invested approximately \$12,000 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 \$87,500 in improvements and upgrades to our central offices and internet services that serve the Spirit Lake Reservation.

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

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

NDTC provided over \$16,000 in security cameras, phone systems, network wiring and installation sales to the Spirit Lake Nation Community and Anchor Institutions during 2016.

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)
1/15/16	Email	Landyn	Kyle Lafontaine	Y
1/18/16	Person	Landyn	Kyle Lafontaine	Y
1/19/16	Person	Landyn	Terry Halsey	Y
1/27/16	Phone	Landyn	David Riggle	Y
2/2/16	Person	Landyn	David Riggle	Y
2/3/16	Person	Landyn	Mike Larson	Y

2/3/16	Person	Landyn	Mary Trottier	Y
2/5/16	Phone	Landyn	Carla Cormona	Y
2/8/16	Phone	Landyn	Tara Fox	Y
2/11/16	Phone	Landyn	Carla Cormona	Y
2/17/16	Phone	Landyn	Mike Larson	Y
2/18/16	Phone	Landyn	Carla Cormona	Y
2/18/16	Email	Landyn	Frank Bosch	Y
2/22/16	Phone	Landyn	Tara Fox	Y
2/29/19	Phone	Landyn	Tara Fox	Y
3/1/16	Person	Landyn	Mary Trottier	Y
3/3/16	Phone	Landyn	Mike Rodriguez	Y
3/4/16	Person	Landyn	Mary Trottier	Y
3/7/16	Person	Landyn	Mike Larson	Y
3/8/16	Person	Landyn	Merle Whitetail	Y
3/8/16	Person	Landyn	Mary Trottier	Y
3/8/16	Person	Landyn	Chris McCloud	Y
3/15/16	Email	Landyn	Marshall Demarce	Y
3/22/16	Phone	Landyn	Mary Trottier	Y
4/14/16	Person	Landyn	Mary Trottier	Y
4/19/16	Person	Landyn	Mike Rodriguez	Y
4/26/16	Phone	Landyn	Hilda Garcia	Y
4/27/16	Person	Landyn	Mary Trottier	Y
4/27/16	Phone	Landyn	Reggie Roan Eagle	Y
5/2/16	Person	Landyn	James Pool	Y
5/3/16	Phone	Landyn	Kyle Lafontaine	Y
6/14/16	Phone	Landyn	Mary Trottier	Y
6/15/16	Person	Landyn	Mary Trottier	Y
7/6/16	Phone	Landyn	James Pool	Y
7/19/16	Person	Landyn	Mike Larson	Y
7/27/16	Phone	Landyn	Frank Bosch	Y
8/3/16	Phone	Landyn	Terry Halsey	Y
8/9/16	Phone	Landyn	Mike Larson	Y
8/17/16	Person	Landyn	Mary Trottier	Y
8/23/16	Phone	Landyn	Carla Carmona	Y
9/6/16	Person	Landyn	Terry Halsey	Y
9/20/16	Phone	Landyn	Mike Rodriguez	Y
9/21/16	Person	Landyn	Chuck Sanderson	Y

9/28/16	Person	Landyn	Chuck Sanderson	Y
10/6/16	Phone	Landyn	Kyle Lafontaine	Y
10/26/16	Person	Landyn	David Riggle	Y
11/4/16	Phone	Landyn	Chuck Sanderson	Y
11/10/16	Person	Landyn	Jay Greene	Y
11/28/16	Email	Landyn	Mary Trottier	Y
12/16/16	Email	Landyn	Mary Trottier	Y
12/20/16	Email	Landyn	Mary Trottier	Y

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

North Dakota Telephone Company (SAC 381447)

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

North Dakota Telephone Company hereby certifies that throughout 2016, 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, the Company offers broadband service at the highest available speed.

Template for Reporting Community Anchor Institutions (Lines 2018, 3012B, and 4003B)

Number	Name	Street Address	State	Zip
1	BUREAU OF CRIMINAL INVESTIGATION	303 SMITH DR SW	ND	58301
2	NORTHERN PLAINS HEALTHY START	402 2 AVE N	ND	58335
3	MINNEWAUKAN CITY WATER DEPT	4595 63 AV NE	ND	58351
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