



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 12, 2018

North Dakota Public Service Commission
Darrell Nitschke, Executive Secretary
600 E Boulevard, Dept. 408
Bismarck, ND 58505-0480



Darrell,

In order to comply with Sections 54.304(d)(1) and 51.917(d)(vii) of the FCC rules, North Dakota Telephone Company is submitting the enclosed certifications and data supporting North Dakota Telephone Company's CAF, ICC, ARC and Local Rate Floor filings for your records.

Please contact me if you have any questions.

Sincerely,

A handwritten signature in blue ink that reads "Shawna Senger". The signature is fluid and cursive.

Shawna Senger
Chief Financial Officer

Enclosures

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 TELEPHONE COMPANY**

Digitally signed by Shawna Senger DN: cn=Shawna Senger, email=shawnas@ndtel.com, o=north dakota telephone company, f=Devils Lake ND 58301, Date: 5/21/2018

Shawna Senger

Date: **5/21/2018**

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)

6/18/2018

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 TELEPHONE COMPANY

Digitally signed by Shawna Senger, DN: cn=Shawna Senger, email=shawnas@ndtel.com, o=north dakota telephone company, f=Devils Lake ND 58301, Date: 5/21/2018

Date: 5/21/2018

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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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 TELEPHONE COMPANY**

Digitally signed by Shawna Senger DN: cn=Shawna Senger, email=shawnas@ndtel.com, O=north dakota telephone company, |D=Devils Lake ND 58301, Date: 5/21/2018

Shawna Senger

Signature of Authorized Officer or employee:

Date: 5/21/2018

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

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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 TELEPHONE COMPANY**

Digitally signed by Shawna Senger DN: cn=Shawna Senger, email=shawnas@ndtel.com, O=north dakota telephone company, f=Devils Lake ND 58301, Date: 5/21/2018

Shawna Senger

Signature of Authorized Officer or employee:

Date: 5/21/2018

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)

6/18/2018

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Study Area: NORTH DAKOTA TELEPHONE COMPANY (ID: 381447)

Access Recovery Charges

Recalculate ARC Rates & CAF Support revenues

[Test Period 2018-19 Pre-True-up View](#)
[Test Period 2018-19 Post-True-Up \(Filing\) View](#)

Test Period 2018-2019 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	91	\$0.00	\$0.00							
Cando	314	\$0.00	\$0.00							
Crary	192	\$0.00	\$0.00							
Devils Lake	1741	\$0.00	\$0.00							
Drake	305	\$0.00	\$0.00							
Esmond	132	\$0.00	\$0.00							
Fessenden	238	\$0.00	\$0.00							
Fort Totten	282	\$0.00	\$0.00							
Hampden	42	\$0.00	\$0.00							
Harvey	590	\$0.00	\$0.00							
Knox	146	\$0.00	\$0.00							
Leeds	309	\$0.00	\$0.00							
Maddock	278	\$0.00	\$0.00							
McVille	234	\$0.00	\$0.00							
Minnewaukan	136	\$0.00	\$0.00							
New Rockford	397	\$0.00	\$0.00							
Oberon	49	\$0.00	\$0.00							
Pekin	61	\$0.00	\$0.00							
Penn	68	\$0.00	\$0.00							
Rugby	701	\$0.00	\$0.00							
Sheyenne	148	\$0.00	\$0.00							
Starkweather	94	\$0.00	\$0.00							
Tolna	200	\$0.00	\$0.00							
Warwick	139	\$0.00	\$0.00							
Webster	78	\$0.00	\$0.00							
Study Area Summary	6965		\$0.00	502	\$3.00	\$18,072.00	3215	\$3.00	\$115,740.00	\$133,812.00



2018 CAF ICC Data Collection

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Study Area: NORTH DAKOTA TELEPHONE COMPANY (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 2018-2019 Expected Maximum Intrastate Revenue: \$0.00

Col D	Col E	Col F	Col G	Col H	Col I	Col J	Col K	Col L	Col M	Col N
						H1			$\frac{[(L/K)^{(12/21)-1}]^{*100}}$	H*L
Rate Element Description	Unit of Demand	7/1/2018 Intrastate Rate	Test Year 2017-2018 Current Intrastate Rate	7/1/2018 Proposed Intrastate Rate	FY 2011 Intrastate Units: Terminating for Non-Dedicated or Originating and Terminating for Dedicated Elements	Intrastate Price-out with 7/1/2018 proposed intrastate rate and FY2011 Demand	FY 2017 Intrastate Units: Terminating for Non-Dedicated and total for Dedicated Elements	Test Year 2018-2019 Forecasted Intrastate Units	Intrastate Units Growth Rate %	TY 2018-19 Forecasted Intrastate Revenue
Terminating End Office Access Service	MOU	\$0.00213300	\$0.00356700	\$0.00213300	9,440,886.00	\$20,137.41	0.00	0.00	0.00%	\$0.00
Terminating End Office, Premium, per access minute										
Terminating End Office Access Service	MOU	\$0.00213300	\$0.00356700	\$0.00213300	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Terminating End Office, Non-Premium, per access minute										
Entrance Facility, Per Termination Voice Grade Two Wire	Termination	\$83.07	\$82.89	\$83.07	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Entrance Facility, Per Termination Voice Grade Four Wire	Termination	\$132.93	\$132.64	\$132.93	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Entrance Facility, Per Termination High Capacity DS1	Termination	\$404.99	\$404.09	\$404.99	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Entrance Facility, Per Termination High Capacity DS3	Termination	\$3,697.83	\$3,689.64	\$3,697.83	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Entrance Facility, Per Termination Synchronous Optical Channel OC3	Termination	\$3,770.68	\$3,762.33	\$3,770.68	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Entrance Facility, Per Termination Synchronous Optical Channel OC12	Termination	\$4,025.87	\$4,016.95	\$4,025.87	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Entrance Facility, Per Termination ESALT 2 Mbps	Circuit	\$717.31	\$715.72	\$717.31	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Entrance Facility, Per Termination ESALT 10 Mbps	Circuit	\$773.12	\$771.41	\$773.12	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Entrance Facility, Per Termination ESALT 50 Mbps	Circuit	\$1,001.63	\$999.41	\$1,001.63	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Direct Trunked Transport Facility/ Mile Voice Grade - Two Wire & Four Wire	Mile	\$5.91	\$5.90	\$5.91	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Direct Trunked Transport Facility/ Mile High Capacity DS1	Mile	\$27.75	\$27.69	\$27.75	126.40	\$3,507.60	0.00	0.00	0.00%	\$0.00
Direct Trunked Transport Facility/ Mile High Capacity DS3	Mile	\$241.71	\$241.17	\$241.71	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Direct Trunked Transport Facility/ Mile Synchronous Optical Channel OC3	Mile	\$258.73	\$258.16	\$258.73	0.00	\$0.00	0.00	0.00	0.00%	\$0.00

Direct Trunked Transport Facility/ Mile Synchronous Optical Channel OC12	Mile	\$324.76	\$324.04	\$324.76	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Direct Trunked Transport Facility/ Mile ESALT 2 Mbps DTF-E1	Circuit Miles	\$81.72	\$81.54	\$81.72	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Direct Trunked Transport Facility/ Mile ESALT 2 Mbps DTF-E2	Circuit Miles	\$54.49	\$54.37	\$54.49	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Direct Trunked Transport Facility/ Mile ESALT 2 Mbps DTF-E3	Circuit Miles	\$81.14	\$80.96	\$81.14	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Direct Trunked Transport Facility/ Mile ESALT 2 Mbps DTF-E4	Circuit Miles	\$135.87	\$135.57	\$135.87	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Direct Trunked Transport Facility/ Mile ESALT 10 Mbps DTF-E1	Circuit Miles	\$207.22	\$206.76	\$207.22	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Direct Trunked Transport Facility/ Mile ESALT 10 Mbps DTF-E2	Circuit Miles	\$124.35	\$124.07	\$124.35	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Direct Trunked Transport Facility/ Mile ESALT 10 Mbps DTF-E3	Circuit Miles	\$204.24	\$203.79	\$204.24	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Direct Trunked Transport Facility/ Mile ESALT 10 Mbps DTF-E4	Circuit Miles	\$418.92	\$417.99	\$418.92	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Direct Trunked Transport Facility/ Mile ESALT 50 Mbps DTF-E1	Circuit Miles	\$580.24	\$578.95	\$580.24	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Direct Trunked Transport Facility/ Mile ESALT 50 Mbps DTF-E2	Circuit Miles	\$386.85	\$385.99	\$386.85	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Direct Trunked Transport Facility/ Mile ESALT 50 Mbps DTF-E3	Circuit Miles	\$667.04	\$665.56	\$667.04	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Direct Trunked Transport Facility/ Mile ESALT 50 Mbps DTF-E4	Circuit Miles	\$1,188.78	\$1,186.15	\$1,188.78	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Direct Trunked Transport Facility/Termination Voice Grade - Two Wire & Four Wire	Termination	\$59.47	\$59.34	\$59.47	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Direct Trunked Transport Facility/Termination High Capacity DS1	Termination	\$143.96	\$143.64	\$143.96	12.40	\$1,785.10	0.00	0.00	0.00%	\$0.00
Direct Trunked Transport Facility/Termination High Capacity DS3	Termination	\$924.44	\$922.39	\$924.44	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Direct Trunked Transport Facility/Termination Synchronous Optical Channel OC3	Termination	\$962.53	\$960.40	\$962.53	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Direct Trunked Transport Facility/Termination Synchronous Optical Channel OC12	Termination	\$2,095.73	\$2,091.09	\$2,095.73	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Direct Trunked Transport Facility/Termination ESALT 2 Mbps	Circuit terms	\$190.70	\$190.28	\$190.70	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Direct Trunked Transport Facility/Termination ESALT 10 Mbps	Circuit terms	\$233.14	\$232.62	\$233.14	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Direct Trunked Transport Facility/Termination ESALT 50 Mbps	Circuit terms	\$284.94	\$284.31	\$284.94	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Multiplexing, Per Arrangement DS3 to DS1	Termination	\$843.44	\$841.57	\$843.44	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Multiplexing, Per Arrangement DS1 to Voice	Termination	\$325.65	\$324.93	\$325.65	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Customer Node Per Node OC3 155.52 Mbps	Port	\$875.57	\$873.63	\$875.57	0.00	\$0.00	0.00	0.00	0.00%	\$0.00

Customer Node Per Node OC12 622.08 Mbps	Port	\$2,529.43	\$2,523.83	\$2,529.43	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Customer Premises Port, Per Port OC3 155.52 Mbps	Port	\$287.29	\$286.65	\$287.29	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Customer Premises Port, Per Port STS-1 51.84 Mbps	Port	\$344.94	\$344.18	\$344.94	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Customer Premises Port, Per Port DS3 44.736 Mbps	Port	\$344.94	\$344.18	\$344.94	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Customer Premises Port, Per Port DS1 1.544 Mbps	Port	\$88.42	\$88.22	\$88.42	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	\$70.74	\$70.58	\$70.74	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	\$287.29	\$286.65	\$287.29	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	\$176.87	\$176.48	\$176.87	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	\$0.01670000	\$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	\$15.60	\$15.57	\$15.60	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	\$78.04	\$77.87	\$78.04	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	\$242.84	\$242.30	\$242.84	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
ESALT Entrance Facility Protection, Per ESALT Entrance Facility ESALT 2 Mbps	Circuit	\$289.69	\$289.05	\$289.69	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
ESALT Entrance Facility Protection, Per ESALT Entrance Facility ESALT 10 Mbps	Circuit	\$289.69	\$289.05	\$289.69	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
ESALT Entrance Facility Protection, Per ESALT Entrance Facility ESALT 50 Mbps	Circuit	\$289.69	\$289.05	\$289.69	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Common Channel Signaling Network Connection Signaling Mileage Facility, Per Mile	Mile	\$7.98	\$7.96	\$7.98	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Common Channel Signaling Network Connection Signaling Mileage Termination, Per Termination	Termination	\$80.05	\$79.87	\$80.05	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Common Channel Signaling Network Connection Signaling Entrance Facility, Per Facility	Facility	\$153.32	\$152.98	\$153.32	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Common Channel Signaling Network Connection STP Port, Per Port	Port	\$790.06	\$788.31	\$790.06	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Terminating Tandem Switched Transport Terminating Tandem Switched Transport Facility	Minutes / Mile	\$0.00043900	\$0.00043800	\$0.00043900	562,904,393.00	\$247,115.03	0.00	0.00	0.00%	\$0.00
Terminating Tandem Switched Transport Terminating Tandem Switched Termination	Minutes	\$0.00227700	\$0.00227200	\$0.00227700	14,770,898.00	\$33,633.33	0.00	0.00	0.00%	\$0.00
Terminating Tandem Switched Transport Terminating Tandem Switching	Minutes	\$0.00574400	\$0.00573100	\$0.00574400	0.00	\$0.00	0.00	0.00	0.00%	\$0.00

Nonrecurring Charges Voice Grade Two Wire	Facility	\$490.36	\$489.27	\$490.36	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Nonrecurring Charges Voice Grade Four Wire	Facility	\$490.36	\$489.27	\$490.36	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Nonrecurring Charges High Capacity DS1	Facility	\$359.61	\$358.81	\$359.61	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Nonrecurring Charges High Capacity DS3	Facility	\$484.91	\$483.84	\$484.91	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Nonrecurring Charges Synchronous Optical Channel OC3	Facility	\$392.29	\$391.42	\$392.29	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Nonrecurring Charges Synchronous Optical Channel OC12	Facility	\$392.29	\$391.42	\$392.29	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Nonrecurring Charges Interim NXX Translation, Per Order	Order	\$239.74	\$239.21	\$239.74	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	\$481.64	\$480.57	\$481.64	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	\$500.16	\$499.05	\$500.16	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	\$581.16	\$579.87	\$581.16	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Nonrecurring Charges ESALT 10 Mbps	Facility	\$581.16	\$579.87	\$581.16	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Nonrecurring Charges ESALT 50 Mbps	Facility	\$581.16	\$579.87	\$581.16	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	\$382.89	\$382.04	\$382.89	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Nonrecurring Charges ESALT Entrance Facility Protection, per ESALT Entrance Facility	Facility	\$587.44	\$586.14	\$587.44	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
						\$306,178.47				\$0.00



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Study Area: NORTH DAKOTA TELEPHONE COMPANY (ID: 381447)

Study Area USAC Reports

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2018 USAC Data Report (Test Period 2018-2019) ▼

CONNECT AMERICA FUND

[Data to be provided to USAC/FCC in June 2018 for CAF ICC Purposes]

Settlement Type: Cost

Test Period 7/1/18-6/30/19 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 ^ 7)	0.698337
6	ROR Carrier Revenue Requirement (Line 4 x Line 5)	\$1,906,503
7	Pool Administration Expenses	\$59,551
8	Total ROR Carrier Revenue Requirement (Line 6 + Line 7)	\$1,966,054

Revenues from Reformed Inter-carrier Compensation (ICC) Rates

9	Interstate Switched Access Revenues	\$544,998
10	Interstate Allocated Switched Access Revenues#	\$371,905
11	Transitional Intrastate Access Service Revenues	\$132,955
12	Net Transitional Reciprocal Compensation Revenues	\$0
13	Total ICC Revenue (Line 10 + Line 11 + Line 12)	\$504,860

Eligible Recovery

14	TRS Increment	\$6,914
15	Regulatory Fees Increment	\$650
16	NANPA Increment	\$0
17	Interstate Local Switching Support for Price Cap Affiliates or Estimated Duplicate LSS Costs in CAF II	\$0
18	Adjustment for Double Recovery or Corrections	\$0
19	Test Period 16/17 Trueup - Net Impact on Total Eligible Recovery	\$63,733
20	Eligible Recovery (Line 8 - Line 13) + (Line 14 + Line 15 + Line 16 + Line 18 + Line 19) - (Line 17)	\$1,532,491

Revenues from Access Recovery Charges (ARC)

21	Residential ARC Revenues	\$0
22	Single Line Business ARC Revenues	\$18,072
23	Multi-Line Business ARC Revenues	\$115,740
24	Total ARC Revenues (Line 21 + Line 22 + Line 23)	\$133,812

Connect America Fund (CAF) ICC Support**

25	Connect America Fund (CAF) ICC Support (Line 20 - Line 24)	\$1,398,679
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Revised CAF ICC Support with Imputed ARC Revenues for Broadband-Only Loops

26	ARC Revenue Adjustment following "Second Order on Reconsideration & Clarification" FCC 18-13	\$1,008
27	Adjusted Test Period 2018-2019 CAFICC Support (Line 25 - Line 26)	\$1,397,671

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.

Rate Floor Template

Certification of Officer as to the Accuracy of the Data Reported for the Rate Floor Data

I certify that I am an officer of the reporting carrier; my responsibilities include ensuring the accuracy of the actual rate floor data reported ; and, to the best of my knowledge, the information reported on this form is accurate.

Name of Reporting Carrier				North Dakota Telephone Company		
Signature of authorized officer			<i>Shawna Senger</i>		Date	6/12/2018
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)	07/01/2018		

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>Shawna Senger</u>			Date <u>6/12/2018</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>07/01/2018</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	06/01/18
5	Contact Name	alpha characters	Senger, Shawna M
6	Contact Telephone Number (include area code)	9 numeric digits	701-662-1100
7	Sheet Number	numeric digit(s)	
8	Total Number of Sheets	numeric digit(s)	

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

	Column 1 Residential Local Service Charge	Column 2 State Subscriber Line Charge	Column 3 State Universal Service Fee	Column 4 Mandatory Extended Area Service Charge	Column 5 Loops	Column 6 Exchange Name/ Zone Name	Column 7 Class Of Service
9	22.00	0.00	0.00	0.00	137	Esmond	Monthly Residential
10	22.00	0.00	0.00	0.00	5	Esmond	Lifeline
11	22.00	0.00	0.00	0.00	210	Tolna	Monthly Residential
12	22.00	0.00	0.00	0.00	3	Tolna	Lifeline
13	11.00	0.00	0.00	0.00	2	Tolna	Vacation
14	22.00	0.00	0.00	0.00	101	Starkweather	Monthly Residential
15	22.00	0.00	0.00	0.00	1	Starkweather	Lifeline
16	22.00	0.00	0.00	0.00	157	Warwick	Monthly Residential
17	22.00	0.00	0.00	0.00	14	Warwick	Lifeline
18	16.50	0.00	0.00	0.00	1	Warwick	Seasonal
19	22.00	0.00	0.00	0.00	66	Pekin	Monthly Residential
20	22.00	0.00	0.00	0.00	4	Pekin	Lifeline
21	22.00	0.00	0.00	0.00	250	McVille	Monthly Residential
22	22.00	0.00	0.00	0.00	6	McVille	Lifeline
23	11.00	0.00	0.00	0.00	1	McVille	Vacation
24	22.00	0.00	0.00	0.00	587	Harvey	Monthly Residential
25	22.00	0.00	0.00	0.00	31	Harvey	Lifeline

Block 1 - Contact Information

ROW #	DATA ELEMENT	FORMAT OF REQUESTED DATA	RESPONSE
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	06/01/18
5	Contact Name	alpha characters	Senger, Shawna M
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	22.00	0.00	0.00	75	Penn	Monthly Residential
27	22.00	0.00	0.00	2	Penn	Lifeline
28	22.00	0.00	0.00	85	Webster	Monthly Residential
29	11.00	0.00	0.00	1	Webster	Vacation
30	22.00	0.00	0.00	199	Crary	Monthly Residential
31	22.00	0.00	0.00	3	Crary	Lifeline
32	22.00	0.00	0.00	296	Maddock	Monthly Residential
33	22.00	0.00	0.00	9	Maddock	Lifeline
34	11.00	0.00	0.00	1	Maddock	Vacation
35	22.00	0.00	0.00	323	Drake	Monthly Residential
36	22.00	0.00	0.00	20	Drake	Lifeline
37	11.00	0.00	0.00	2	Drake	Vacation
38	22.00	0.00	0.00	330	Leeds	Monthly Residential
39	22.00	0.00	0.00	9	Leeds	Lifeline
40	11.00	0.00	0.00	1	Leeds	Vacation
41	22.00	0.00	0.00	141	Minnewaukan	Monthly Residential
42	22.00	0.00	0.00	4	Minnewaukan	Lifeline
43	11.00	0.00	0.00	1	Minnewaukan	Vacation
44	22.00	0.00	0.00	97	Balta	Monthly Residential
45	22.00	0.00	0.00	2	Balta	Lifeline
46	11.00	0.00	0.00	1	Balta	Vacation
47	22.00	0.00	0.00	1,794	Devils Lake	Monthly Residential
48	22.00	0.00	0.00	63	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	06/01/18
5	Contact Name	alpha characters	Senger, Shawna M
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

49	11.00	0.00	0.00	7	Devils Lake	Vacation
50	22.00	0.00	0.00	253	Fessenden	Monthly Residential
51	22.00	0.00	0.00	3	Fessenden	Lifeline
52	22.00	0.00	0.00	159	Knox	Monthly Residential
53	22.00	0.00	0.00	2	Knox	Lifeline
54	22.00	0.00	0.00	311	Fort Totten	Monthly Residential
55	22.00	0.00	0.00	80	Fort Totten	Lifeline
56	11.00	0.00	0.00	1	Fort Totten	Vacation
57	22.00	0.00	0.00	732	Rugby	Monthly Residential
58	22.00	0.00	0.00	32	Rugby	Lifeline
59	11.00	0.00	0.00	3	Rugby	Vacation
60	22.00	0.00	0.00	50	Oberon	Monthly Residential
61	22.00	0.00	0.00	5	Oberon	Lifeline
62	22.00	0.00	0.00	44	Hampden	Monthly Residential
63	11.00	0.00	0.00	1	Hampden	Vacation
64	22.00	0.00	0.00	422	New Rockford	Monthly Residential
65	22.00	0.00	0.00	14	New Rockford	Lifeline
66	11.00	0.00	0.00	2	New Rockford	Vacation
67	22.00	0.00	0.00	329	Cando	Monthly Residential
68	22.00	0.00	0.00	9	Cando	Lifeline
69	22.00	0.00	0.00	156	Sheyenne	Monthly Residential
70	22.00	0.00	0.00	3	Sheyenne	Lifeline
71	11.00	0.00	0.00	1	Sheyenne	Vacation