



June 11, 2019

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

Darrell,

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

Please contact me if you have any questions.

Sincerely,

A handwritten signature in cursive script that reads "Shawna Senger".

Shawna Senger
Chief Financial Officer

Enclosures

TO BE COMPLETED BY THE REPORTING CARRIER.

Certification of Officer as to the Accuracy of the CAF ICC Data Reported		
<p>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.</p>		
Name of Reporting Carrier:	NORTH DAKOTA TELEPHONE COMPANY	Date: 5/17/2019
Signature of Authorized Officer:	Shawna Senger <small>Digitally signed by Shawna Senger DN: cn=Shawna Senger, email=shawna@sntel.com, O=north dakota telephone company, F=Devils Lake ND 58301, Date: 5/17/2019</small>	
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)
		6/17/2019
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

Shawna Senger
Digitally signed by Shawna Senger, DN: cn=Shawna Senger, email=shawna@sndtel.com, O=north dakota telephone company, l=Devils Lake ND 58301, Date: 5/17/2019

Date: 5/17/2019

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): 6/17/2019

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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

Shawna Senger
Digitally signed by Shawna Senger DN:cn=Shawna Senger, email=shawnas@ndtel.com, O=north dakota telephone company, /c=Devils Lake ND 58301,
Date: 5/17/2019

Date: 5/17/2019

Signature of Authorized Officer or employee:

Printed name of Authorized Officer or employee: Shawna Senger

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

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

381447

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

6/17/2019

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, c=Devils Lake ND 58301, Date: 5/17/2019

Shawna Senger

Date: 5/17/2019

Signature of Authorized Officer or employee:

Printed name of Authorized Officer or employee: Shawna Senger

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

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

381447

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

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2019 CAF ICC Data Collection

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

Access Recovery Charges

Recalculate ARC Rates & CAF Support revenues

Test Period 2019-20 Pre-True-up View Test Period 2019-20 Post-True-Up (Filing) View

Test Period 2019-2020 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	90	\$0.00	\$0.00							
Cando	305	\$0.00	\$0.00							
Crary	180	\$0.00	\$0.00							
Devils Lake	1635	\$0.00	\$0.00							
Drake	305	\$0.00	\$0.00							
Esmond	124	\$0.00	\$0.00							
Fessenden	235	\$0.00	\$0.00							
Fort Totten	289	\$0.00	\$0.00							
Hampden	43	\$0.00	\$0.00							
Harvey	563	\$0.00	\$0.00							
Knox	149	\$0.00	\$0.00							
Leeds	307	\$0.00	\$0.00							
Maddock	285	\$0.00	\$0.00							
McVille	233	\$0.00	\$0.00							
Minnewaukan	133	\$0.00	\$0.00							
New Rockford	392	\$0.00	\$0.00							
Oberon	47	\$0.00	\$0.00							
Pekin	65	\$0.00	\$0.00							
Penn	71	\$0.00	\$0.00							
Rugby	694	\$0.00	\$0.00							
Sheyenne	141	\$0.00	\$0.00							
Starkweather	88	\$0.00	\$0.00							
Tolna	197	\$0.00	\$0.00							
Warwick	140	\$0.00	\$0.00							
Webster	76	\$0.00	\$0.00							
Study Area Summary	6787		\$0.00	475	\$3.00	\$17,100.00	3017	\$3.00	\$108,612.00	\$125,712.00



2019 CAF ICC Data Collection

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

Historic Intrastate Rates and Demand Data (TRP)

2019 Intrastate TRP Data Report

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Intrastate Revenues

Test Year 2019-2020 Expected Maximum Intrastate Revenue: \$0.00

Col D --	Col E --	Col F --	Col G --	Col H --	Col I --	Col J H*I	Col K --	Col L --	Col M -- [(L/K)^(12/21)-1]*100	Col N -- H*L
Rate Element Description	Unit of Demand	7/1/2019 Interstate Rate	Test Year 2018-2019 Current Intrastate Rate	7/1/2019 Proposed Intrastate Rate	FY 2011 Intrastate Units: Terminating for Non-Dedicated or Originating and Terminating for Dedicated Elements	Intrastate Price-out with 7/1/2019 proposed intrastate rate and FY2011 Demand	FY 2018 Intrastate Units: Terminating for Non-Dedicated and total for Dedicated Elements	Test Year 2019-2020 Forecasted Intrastate Units	Intrastate Units Growth Rate %	TY 2019-20 Forecasted Intrastate Revenue
Terminating End Office Access Service	MOU	\$0.00070000	\$0.00213300	\$0.00070000	9,440,886.00	\$6,608.62	0.00	0.00	0.00%	\$0.00
Terminating End Office, Premium, per access minute										
Terminating End Office Access Service	MOU	\$0.00070000	\$0.00213300	\$0.00070000	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	\$82.70	\$83.07	\$82.70	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Entrance Facility, Per Termination Voice Grade Four Wire	Termination	\$132.34	\$132.93	\$132.34	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Entrance Facility, Per Termination High Capacity DS1	Termination	\$403.18	\$404.99	\$403.18	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Entrance Facility, Per Termination High Capacity DS3	Termination	\$3,681.34	\$3,697.83	\$3,681.34	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Entrance Facility, Per Termination Synchronous Optical Channel OC3	Termination	\$3,753.86	\$3,770.68	\$3,753.86	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Entrance Facility, Per Termination Synchronous Optical Channel OC12	Termination	\$4,007.91	\$4,025.87	\$4,007.91	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Entrance Facility, Per Termination ESALT 2 Mbps	Circuit	\$714.11	\$717.31	\$714.11	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Entrance Facility, Per Termination ESALT 10 Mbps	Circuit	\$769.67	\$773.12	\$769.67	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Entrance Facility, Per Termination ESALT 50 Mbps	Circuit	\$997.16	\$1,001.63	\$997.16	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Direct Trunked Transport Facility/ Mile Voice Grade - Two Wire & Four Wire	Mile	\$5.88	\$5.91	\$5.88	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Direct Trunked Transport Facility/ Mile High Capacity DS1	Mile	\$27.63	\$27.75	\$27.63	126.40	\$3,492.43	0.00	0.00	0.00%	\$0.00
Direct Trunked Transport Facility/ Mile High Capacity DS3	Mile	\$240.63	\$241.71	\$240.63	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Direct Trunked Transport Facility/ Mile	Mile	\$257.58	\$258.73	\$257.58	0.00	\$0.00	0.00	0.00	0.00%	\$0.00

Synchronous Optical Channel OC3											
Direct Trunked Transport Facility/ Mile Synchronous Optical Channel OC12	Mile	\$323.31	\$324.76	\$323.31	0.00	\$0.00	0.00	0.00	0.00%	\$0.00	
Direct Trunked Transport Facility/ Mile ESALT 2 Mbps DTF-E1	Circuit Miles	\$81.36	\$81.72	\$81.36	0.00	\$0.00	0.00	0.00	0.00%	\$0.00	
Direct Trunked Transport Facility/ Mile ESALT 2 Mbps DTF-E2	Circuit Miles	\$54.25	\$54.49	\$54.25	0.00	\$0.00	0.00	0.00	0.00%	\$0.00	
Direct Trunked Transport Facility/ Mile ESALT 2 Mbps DTF-E3	Circuit Miles	\$80.78	\$81.14	\$80.78	0.00	\$0.00	0.00	0.00	0.00%	\$0.00	
Direct Trunked Transport Facility/ Mile ESALT 2 Mbps DTF-E4	Circuit Miles	\$135.26	\$135.87	\$135.26	0.00	\$0.00	0.00	0.00	0.00%	\$0.00	
Direct Trunked Transport Facility/ Mile ESALT 10 Mbps DTF-E1	Circuit Miles	\$206.30	\$207.22	\$206.30	0.00	\$0.00	0.00	0.00	0.00%	\$0.00	
Direct Trunked Transport Facility/ Mile ESALT 10 Mbps DTF-E2	Circuit Miles	\$123.80	\$124.35	\$123.80	0.00	\$0.00	0.00	0.00	0.00%	\$0.00	
Direct Trunked Transport Facility/ Mile ESALT 10 Mbps DTF-E3	Circuit Miles	\$203.33	\$204.24	\$203.33	0.00	\$0.00	0.00	0.00	0.00%	\$0.00	
Direct Trunked Transport Facility/ Mile ESALT 10 Mbps DTF-E4	Circuit Miles	\$417.05	\$418.92	\$417.05	0.00	\$0.00	0.00	0.00	0.00%	\$0.00	
Direct Trunked Transport Facility/ Mile ESALT 50 Mbps DTF-E1	Circuit Miles	\$577.65	\$580.24	\$577.65	0.00	\$0.00	0.00	0.00	0.00%	\$0.00	
Direct Trunked Transport Facility/ Mile ESALT 50 Mbps DTF-E2	Circuit Miles	\$385.12	\$386.85	\$385.12	0.00	\$0.00	0.00	0.00	0.00%	\$0.00	
Direct Trunked Transport Facility/ Mile ESALT 50 Mbps DTF-E3	Circuit Miles	\$664.07	\$667.04	\$664.07	0.00	\$0.00	0.00	0.00	0.00%	\$0.00	
Direct Trunked Transport Facility/ Mile ESALT 50 Mbps DTF-E4	Circuit Miles	\$1,183.48	\$1,188.78	\$1,183.48	0.00	\$0.00	0.00	0.00	0.00%	\$0.00	
Direct Trunked Transport Facility/Termination Voice Grade - Two Wire & Four Wire	Termination	\$59.20	\$59.47	\$59.20	0.00	\$0.00	0.00	0.00	0.00%	\$0.00	
Direct Trunked Transport Facility/Termination High Capacity DS1	Termination	\$143.32	\$143.96	\$143.32	12.40	\$1,777.17	0.00	0.00	0.00%	\$0.00	
Direct Trunked Transport Facility/Termination High Capacity DS3	Termination	\$920.32	\$924.44	\$920.32	0.00	\$0.00	0.00	0.00	0.00%	\$0.00	
Direct Trunked Transport Facility/Termination Synchronous Optical Channel OC3	Termination	\$958.24	\$962.53	\$958.24	0.00	\$0.00	0.00	0.00	0.00%	\$0.00	
Direct Trunked Transport Facility/Termination Synchronous Optical Channel OC12	Termination	\$2,086.38	\$2,095.73	\$2,086.38	0.00	\$0.00	0.00	0.00	0.00%	\$0.00	
Direct Trunked Transport Facility/Termination ESALT 2 Mbps	Circuit terms	\$189.85	\$190.70	\$189.85	0.00	\$0.00	0.00	0.00	0.00%	\$0.00	
Direct Trunked Transport Facility/Termination ESALT 10 Mbps	Circuit terms	\$232.10	\$233.14	\$232.10	0.00	\$0.00	0.00	0.00	0.00%	\$0.00	
Direct Trunked Transport Facility/Termination ESALT 50 Mbps	Circuit terms	\$283.67	\$284.94	\$283.67	0.00	\$0.00	0.00	0.00	0.00%	\$0.00	
Multiplexing, Per Arrangement DS3 to DS1	Termination	\$839.68	\$843.44	\$839.68	0.00	\$0.00	0.00	0.00	0.00%	\$0.00	
Multiplexing, Per Arrangement DS1 to Voice	Termination	\$324.20	\$325.65	\$324.20	0.00	\$0.00	0.00	0.00	0.00%	\$0.00	

Customer Node Per Node OC3 155.52 Mbps	Port	\$871.66	\$875.57	\$871.66	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Customer Node Per Node OC12 622.08 Mbps	Port	\$2,518.15	\$2,529.43	\$2,518.15	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Customer Premises Port, Per Port OC3 155.52 Mbps	Port	\$286.01	\$287.29	\$286.01	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Customer Premises Port, Per Port STS-1 51.84 Mbps	Port	\$343.40	\$344.94	\$343.40	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Customer Premises Port, Per Port DS3 44.736 Mbps	Port	\$343.40	\$344.94	\$343.40	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Customer Premises Port, Per Port DS1 1.544 Mbps	Port	\$88.03	\$88.42	\$88.03	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	\$70.42	\$70.74	\$70.42	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Add/Drop Multiplexing Central Office Port, Per Port OC3 155.52 Mbps	Port	\$286.01	\$287.29	\$286.01	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	\$176.08	\$176.87	\$176.08	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	\$0.01660000	\$0.01670000	\$0.01660000	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	\$15.53	\$15.60	\$15.53	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
ESALT Real Time CoS/QoS, Per ESALT DTF-E1 Facility ESALT 10 Mbps	Facility	\$77.69	\$78.04	\$77.69	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	\$241.76	\$242.84	\$241.76	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
ESALT Entrance Facility Protection, Per ESALT Entrance Facility ESALT 2 Mbps	Circuit	\$288.40	\$289.69	\$288.40	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
ESALT Entrance Facility Protection, Per ESALT Entrance Facility ESALT 10 Mbps	Circuit	\$288.40	\$289.69	\$288.40	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
ESALT Entrance Facility Protection, Per ESALT Entrance Facility ESALT 50 Mbps	Circuit	\$288.40	\$289.69	\$288.40	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Common Channel Signaling Network Connection Signaling Mileage Facility, Per Mile	Mile	\$7.94	\$7.98	\$7.94	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Common Channel Signaling Network Connection Signaling Mileage Termination, Per Termination	Termination	\$79.69	\$80.05	\$79.69	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Common Channel Signaling Network Connection Signaling Entrance Facility, Per Facility	Facility	\$152.64	\$153.32	\$152.64	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Common Channel Signaling Network Connection STP Port, Per Port	Port	\$786.54	\$790.06	\$786.54	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Terminating Tandem Switched Transport Terminating Tandem Switched Transport Facility	Minutes / Mile	\$0.00043700	\$0.00043900	\$0.00043700	562,904,393.00	\$245,989.22	0.00	0.00	0.00%	\$0.00
Terminating Tandem Switched Transport Terminating Tandem Switched Termination	Minutes	\$0.00226700	\$0.00227700	\$0.00226700	14,770,898.00	\$33,485.63	0.00	0.00	0.00%	\$0.00
Terminating Tandem Switched Transport	Minutes	\$0.00571800	\$0.00574400	\$0.00571800	0.00	\$0.00	0.00	0.00	0.00%	\$0.00

Terminating Tandem Switching											
Nonrecurring Charges Voice Grade Two Wire	Facility	\$488.17	\$490.36	\$488.17	0.00	\$0.00	0.00	0.00	0.00%	\$0.00	
Nonrecurring Charges Voice Grade Four Wire	Facility	\$488.17	\$490.36	\$488.17	0.00	\$0.00	0.00	0.00	0.00%	\$0.00	
Nonrecurring Charges High Capacity DS1	Facility	\$358.01	\$359.61	\$358.01	0.00	\$0.00	0.00	0.00	0.00%	\$0.00	
Nonrecurring Charges High Capacity DS3	Facility	\$482.75	\$484.91	\$482.75	0.00	\$0.00	0.00	0.00	0.00%	\$0.00	
Nonrecurring Charges Synchronous Optical Channel OC3	Facility	\$390.54	\$392.29	\$390.54	0.00	\$0.00	0.00	0.00	0.00%	\$0.00	
Nonrecurring Charges Synchronous Optical Channel OC12	Facility	\$390.54	\$392.29	\$390.54	0.00	\$0.00	0.00	0.00	0.00%	\$0.00	
Nonrecurring Charges Interim NXX Translation, Per Order	Order	\$238.67	\$239.74	\$238.67	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	\$479.49	\$481.64	\$479.49	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	\$497.93	\$500.16	\$497.93	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	\$578.57	\$581.16	\$578.57	0.00	\$0.00	0.00	0.00	0.00%	\$0.00	
Nonrecurring Charges ESALT 10 Mbps	Facility	\$578.57	\$581.16	\$578.57	0.00	\$0.00	0.00	0.00	0.00%	\$0.00	
Nonrecurring Charges ESALT 50 Mbps	Facility	\$578.57	\$581.16	\$578.57	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	\$381.18	\$382.89	\$381.18	0.00	\$0.00	0.00	0.00	0.00%	\$0.00	
Nonrecurring Charges ESALT Entrance Facility Protection, per ESALT Entrance Facility	Facility	\$584.82	\$587.44	\$584.82	0.00	\$0.00	0.00	0.00	0.00%	\$0.00	
						\$291,353.07				\$0.00	



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

Study Area USAC Reports

[View printer-friendly report]

2019 USAC Data Report (Test Period 2019-2020) ▼

CONNECT AMERICA FUND

[Data to be provided to USAC/FCC in June 2019 for CAF ICC Purposes]

Settlement Type: Cost

Test Period 7/1/19-6/30/20 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 ^ 8)	0.663420
6	ROR Carrier Revenue Requirement (Line 4 x Line 5)	\$1,811,178
7	Pool Administration Expenses	\$63,040
8	Total ROR Carrier Revenue Requirement (Line 6 + Line 7)	\$1,874,218
Revenues from Reformed Inter-carrier Compensation (ICC) Rates		
9	Interstate Switched Access Revenues	\$475,780
10	Interstate Allocated Switched Access Revenues#	\$316,071
11	Transitional Intrastate Access Service Revenues	\$81,248
12	Net Transitional Reciprocal Compensation Revenues	\$0
13	Total ICC Revenue (Line 10 + Line 11 + Line 12)	\$397,319
Eligible Recovery		
14	TRS Increment	\$7,935
15	Regulatory Fees Increment	\$42
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 17/18 Trueup - Net Impact on Total Eligible Recovery	\$68,023
20	Eligible Recovery (Line 8 - Line 13) + (Line 14 + Line 15 + Line 16 + Line 18 + Line 19) - (Line 17)	\$1,552,899
Revenues from Access Recovery Charges (ARC)		
21	Residential ARC Revenues	\$0
22	Single Line Business ARC Revenues	\$17,100
23	Multi-Line Business ARC Revenues	\$108,612
24	Total ARC Revenues (Line 21 + Line 22 + Line 23)	\$125,712
Connect America Fund (CAF) ICC Support**		
25	Connect America Fund (CAF) ICC Support (Line 20 - Line 24)	\$1,427,187
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	\$1,548
27	Adjusted Test Period 2019-2020 CAFICC Support (Line 25 - Line 26)	\$1,425,639

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.

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

I certify that National Exchange Carrier Association (NECA) 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.

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.

Name of Authorized Agent:		National Exchange Carrier Association (NECA)			
Name of Reporting Carrier:		NORTH DAKOTA TEL CO			
Signature of Authorized Officer:		<i>Digitally signed by Shawna Senger DN:cn=Shawna Senger,email=shawnas@ndtel.com,O=NORTH DAKOTA TEL CO,Date:06/07/2019</i>			Date: 06/07/2019
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)	07/01/2019	

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 TEL CO

Signature of Authorized Officer: *Digitally signed by Shawna Senger DN:cn=Shawna Senger,email=shawnas@ndtel.com,O=NORTH DAKOTA TEL CO,=,Date:06/07/2019*

Date: 06/07/2019

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)	07/01/2019	
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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	06/01/19
5	Contact Name	alpha characters	Senger, Shawna
6	Contact Telephone Number (include area code)	9 numeric digits	701-662-1100
7	Sheet Number	numeric digit(s)	
8	Total Number of Sheets	numeric digit(s)	

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

	Column 1 Residential Local Service Charge	Column 2 State Subscriber Line Charge	Column 3 State Universal Service Fee	Column 4 Mandatory Extended Area Service Charge	Column 5 Loops	Column 6 Exchange Name/ Zone Name	Column 7 Class Of Service
9	16.50	0.00	0.00	0.00	1	Warwick	Seasonal
10	11.00	0.00	0.00	0.00	1	Warwick	Vacation
11	11.00	0.00	0.00	0.00	1	McVillie	Vacation
12	11.00	0.00	0.00	0.00	1	Penn	Vacation
13	11.00	0.00	0.00	0.00	4	Webster	Vacation
14	11.00	0.00	0.00	0.00	3	Crary	Vacation
15	11.00	0.00	0.00	0.00	5	Maddock	Vacation
16	11.00	0.00	0.00	0.00	1	Drake	Vacation
17	11.00	0.00	0.00	0.00	2	Leeds	Vacation
18	11.00	0.00	0.00	0.00	2	Balta	Vacation
19	11.00	0.00	0.00	0.00	3	Fessenden	Vacation
20	11.00	0.00	0.00	0.00	13	Devils Lake	Vacation
21	11.00	0.00	0.00	0.00	11	Rugby	Vacation
22	11.00	0.00	0.00	0.00	4	New Rockford	Vacation
23	11.00	0.00	0.00	0.00	1	Cando	Vacation
24	11.00	0.00	0.00	0.00	8	Sheyenne	Vacation