

REDACTED FOR PUBLIC INSPECTION

(710) Broadband Price Offerings
Data Collection Form

FCC Form 481
OMB Control No. 3060-0946/OMB Control No. 3060-0839
MAY 2013

<010> Study Area Code	381447
<015> Study Area Name	NORTH DAKOTA TEL CO
<020> Program Year	2016
<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

<711>	<01>	<02>	<03>	<04>	<05>	<06>	<07>	<08>
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	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	WEBSTER	59.95	0.0	59.95	1.0	1.0	999999.0	Other, N/A
ND	WEBSTER	79.95	0.0	79.95	1.0	1.0	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
ND	CRARY	79.95	0.0	79.95	15.0	3.0	999999.0	Other, N/A
ND	CRARY	59.95	0.0	59.95	25.0	10.0	999999.0	Other, N/A
ND	CRARY	129.95	0.0	129.95	40.0	5.0	999999.0	Other, N/A
ND	CRARY	109.95	0.0	109.95	50.0	25.0	999999.0	Other, N/A
ND	CRARY	129.95	0.0	129.95	100.0	100.0	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	DRAKE	26.95	0.0	26.95	6.0	1.0	999999.0	Other, N/A

REDACTED FOR PUBLIC INSPECTION

(710) Broadband Price Offerings
Data Collection Form

Form 4885
Broadband Price Offerings Data Collection Form
Contract No. 9860-0819

<010> Study Area Code	381447
<015> Study Area Name	NORTH DAKOTA TEL CO
<020> Program Year	2016
<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

<711>	<a1>	<a2>	<b1>	<b2>	<c1>	<c2>	<d1>	<d2>
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	MINNEKAUKAN	129.95	0.0	129.95	40.0	5.0	999999.0	Other, N/A
ND	MINNEKAUKAN	109.95	0.0	109.95	50.0	25.0	999999.0	Other, N/A
ND	MINNEKAUKAN	129.95	0.0	129.95	100.0	100.0	999999.0	Other, N/A
ND	MINNEKAUKAN	59.95	0.0	59.95	1.0	1.0	999999.0	Other, N/A
ND	MINNEKAUKAN	79.95	0.0	79.95	1.0	1.0	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
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	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

REDACTED FOR PUBLIC INSPECTION

(710) Broadband Price Offerings
Data Collection Form

Form No. 5020-0015

<010> Study Area Code	381447
<015> Study Area Name	NORTH DAKOTA TEL CO
<020> Program Year	2016
<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

<01>	<02>	<03>	<04>	<05>	<06>	<07>	<08>	<09>
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	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	DEVILS LAKE	59.95	0.0	59.95	1.0	1.0	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
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	59.95	0.0	59.95	1.0	1.0	999999.0	Other, N/A
ND	DEVILS LAKE	79.95	0.0	79.95	1.0	1.0	999999.0	Other, N/A
ND	FORT TOTTEN	59.95	0.0	59.95	1.0	1.0	999999.0	Other, N/A
ND	FORT TOTTEN	26.95	0.0	26.95	6.0	1.0	999999.0	Other, N/A

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(710) Broadband Price Offerings Data Collection Form

<010> Study Area Code	381447
<015> Study Area Name	NORTH DAKOTA TEL CO
<020> Program Year	2016
<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

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	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	FORT TOTTEN	59.95	0.0	59.95	1.0	1.0	999999.0	Other, N/A
ND	FORT TOTTEN	79.95	0.0	79.95	1.0	1.0	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
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	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

REDACTED FOR PUBLIC INSPECTION

(710) Broadband Price Offerings
Data Collection Form

PCF Form 483
OMB Control No. 3060-0085/OMB Control No. 3060-0839

<010> Study Area Code	381447
<015> Study Area Name	NORTH DAKOTA TEL CO
<020> Program Year	2016
<030> Contact Name - Person USAC should contact regarding this data	Shawna Senger
<035> Contact Telephone Number - Number of person identified in data line <030>	7016626428 ext.
<039> Contact Email Address - Email Address of person identified in data line <030>	shawna@ndtel.com

State	Exchange (ILEC)	Residential Rate	State Regulated Fees	Total Rates and Fees	Broadband Service - Download Speed (Mbps)	Broadband Service - Upload Speed (Mbps)	Usage Allowance (GB)	Usage Allowance Action Taken When Limit Reached (select)
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	CANDO	59.95	0.0	59.95	1.0	1.0	999999.0	Other, N/A
ND	CANDO	79.95	0.0	79.95	1.0	1.0	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	59.95	0.0	59.95	1.0	1.0	999999.0	Other, N/A
ND	NEW ROCKFORD	79.95	0.0	79.95	1.0	1.0	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

REDACTED – FOR PUBLIC INSPECTION

ATTACHMENT - LINE 112

**Five-Year Network Improvement Plan and
Progress Report**

ATTACHMENT REDACTED IN ENTIRETY

	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.

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

Section 1: Certification of Officer

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

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

Name of Officer (Print): Dave Dircks
Title: General Manager/CEO
Signature: 
Date: 6/4/15

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, 2014, NDTC does provide voice telephone service that is available to 100% of the Spirit Lake Tribal land and presently has 568 residential and 472 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 398 broadband customers.

NDTC employees are in constant contact with Tribal Leaders throughout the year. Account Executive Craig Harper 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

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 2013, NDTC invested approximately \$20,000 in new or existing outside plant construction. Investments were used to provide services to old and new locations, cable replacements to accommodate road raises due to area flooding and replacement of bad cable. In addition, NDTC has invested \$8,375 in improvements and upgrades to our central offices that serve the Spirit Lake Reservation.

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

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 Donated T-1 service for the VA Outreach held in 2014 on the Spirit Lake Nation. NDTC provided over \$55,000 in security cameras, phone systems, network wiring and installation sales to the Spirit Lake Nation Community and Anchor Institutions during 2014.

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)
2/26/2014	Phone Call	Craig Harper	Kenny Baker S. L. Housing Authority	Y
3/6/2014	Phone Call	Craig Harper	Frank Blackcloud SL Tribal Planning	Y
3/7/2014	Phone Call	Craig Harper	Melissa Brown SLT Victim Assistance	Y

3/25/2014	Phone Call	Craig Harper	Michele Lawrence SL Tribal Court	Y
4/1/2014	Phone Call	Craig Harper	Sheri Lu SLT Social Services	Y
4/1/2013	Phone Call	Craig Harper	Kenny Baker S. L. Housing Authority	Y
7/16/2014	Phone Call	Craig Harper	Rene Allery Spirit Lake HIS Clinic	Y
7/29/2014	Phone Call	Craig Harper	Roxanne Wells Spirit Lake Head Start	Y
9/15/2014	Phone Call	Craig Harper	Michele Lawrence SL Tribal Court	Y
10/24/2014	Phone Call	Craig Harper	Amaris Makes Good SLT Historic Preservation	Y
12/8/2014	Phone Call	Craig Harper	Annabelle Demarce SL Tribal Court	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 2014, it took reasonable steps to provide upon reasonable request broadband service at actual speeds of at least 4 Mbps downstream/1 Mbps upstream, and currently, it is taking reasonable steps to provide upon reasonable request actual speeds of at least 10 Mbps downstream/1 Mbps upstream broadband service at 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 as determined in an annual survey, and that requests for such service are met within a reasonable amount of time.

North Dakota Telephone Company (SAC 381447)

**Response to Line 3012 - List of Community Anchor Institutions to Which the ETC Newly
Began Providing Service**

The FCC's *USF/ICC Transformation Order* requires a listing of community anchor institutions to which the ETC newly began providing broadband service. North Dakota Telephone Company provided a list of community anchor institutions to which it provides service in its July, 2014 report and since that time, no new anchor institutions have been served.

REDACTED – FOR PUBLIC INSPECTION

ATTACHMENT - LINE 3026
ATTACHMENT REDACTED IN ENTIRETY