



Missouri Valley Communications, INC.

TOTAL TELECOMMUNICATIONS

June 15, 2017

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



RE: WC Docket No. 10-90: Administration of Connect America Fund Intercarrier Compensation Replacement §54.304(d)(1).

Dear Mr. Nitschke,

Pursuant to 47 C.F.R. §54.304(d)(1) of the Federal Communications Commission's rules, enclosed please find the projected eligibility for CAF ICC funding for July 1, 2017 through June 30, 2018 for Nemont Telephone Cooperative, Inc. – ND / Missouri Valley Communications, Inc., Study Area Code 382247. This projection includes any true-ups associated with earlier filing periods. This projection has also been filed with the Federal Communications Commission and the Universal Service Administrative Company, as the administrator of the Federal Universal Service Fund.

An electronic version of this filing has also been submitted via the North Dakota Public Service Commission's website at ndpsc@nd.gov.

Should you have any questions regarding this filing, please contact me via electronic mail at barrowsconsulting@gmail.com or by telephone at 406-449-3214.

Sincerely,

Sandra Barrows

Sandra Barrows
Regulatory Consultant for
Nemont Telephone Cooperative, Inc. – ND
Missouri Valley Communications, Inc.

Enclosures

5 **PU-17-30** Filed: 6/15/2017 Pages: 5
CAF ICC Annual Support Data - FCC 47CFR Section 54.304(d)(1) & Section 51.917(d)(vii)

Nemont Telephone Cooperative, Inc.

Sandra Barrows, Reg. Consultant

CONFIDENTIAL

2017 CAF ICC Data Submission

Study Area: NEMONT TEL COOP - ND (ID: 382247)

CONNECT AMERICA FUND

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

Test Period 7/1/17-6/30/18 Post True-up		
Rate-of-Return (ROR) Carrier Revenue Requirement		
1	2011 Interstate Switched Access Revenue Requirement	305,905.00
2	FY 2011 Intrastate Terminating Switched Access Revenues	234,443.00
3	FY 2011 Net Reciprocal Compensation Revenues	207,698.00
4	2011 ROR Carrier Base Period Revenue (Line 1 + Line 2 + Line 3)	748,046.00
5	ROR Carrier Baseline Adjustment Factor (0.95 ^ 6)	0.735092
6	ROR Carrier Revenue Requirement (Line 4 x Line 5)	549,882.55
7	Pool Administration Expenses	-
8	Total ROR Carrier Revenue Requirement (Line 6 + Line 7)	549,882.55
Revenues from Reformed Inter-carrier Compensation (ICC Rates)		
9	Interstate Switched Access Revenues	101,422.00
10	Interstate Allocated Switched Access Revenues	101,422.00
11	Transitional Intrastate Access Service Revenues	16,965.00
12	Net Transitional Reciprocal Compensation Revenues	-
13	Total ICC Revenue (Line 10 + Line 11 + Line 12)	118,387.00
Eligible Recovery		
14	TRS Increment	2,432.00
15	Regulatory Fees Increment	35.00
16	NANPA Increment	6.00
17	Interstate Local Switching Support for Price Cap Affiliates	-
18	Adjustment for Double Recovery or Corrections	(8,063.00)
19	Test Period 15/16 True Up - Net impact on Total Eligible Recovery	5,596.82
20	Eligible Recovery (Line 8 - Line 13) + (Line 14 + Line 15 + Line 16 + Line 18 + Line 19) - (Line 17)	431,502.37
Revenues from Access Recovery Charges (ARC)		
21	Residential ARC Revenues	122,263.92
22	Single Line Business ARC Revenues	14,328.00
23	Multi-Line Business ARC Revenues	125,352.00
24	Total ARC Revenues (Line 21 + Line 22 + Line 23)	261,943.92
Connect America Fund (CAF) ICC Support**		
25	Connect America Fund (CAF) ICC Support (Line 20 - Line 24)	169,558.45
Revised CAF ICC Support with Imputed ARC Revenues for Broadband-Only Loops		
26	ARC Revenue Adjustment	1,764.00
27	Adjusted Test Period 2017-2018 CAFICC Support (Line 25 - Line 26)	167,794.45

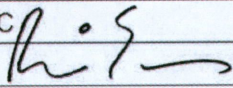
NOTES:

** Estimate provided for informational purposes only - actual to be calculated by USAC.

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).

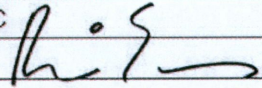
Name of Reporting Carrier		NEMONT TEL COOP - ND/MVC	
Signature of authorized officer			
		Date	2017.05.24
Printed name of authorized officer		REMI SUN	
Title or position of authorized officer		CHIEF FINANCIAL OFFICER	
Telephone number of authorized officer:		(406) 783-2358	
Study Area Code of Reporting Carrier	382247	Filing Due Date for this form (mm/dd/yyyy)	6/16/2017

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

TO BE COMPLETED BY THE REPORTING CARRIER,

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.

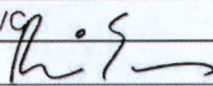
Name of Reporting Carrier		NEMONT TEL COOP - ND/MVC	
Signature of Authorized Officer			
Date		2017.05.24	
Printed name of Authorized Officer		REMI SUN	
Title or position of Authorized Officer		CHIEF FINANCIAL OFFICER	
Telephone number of Authorized Officer:		(406) 783-2358 ext.	
Study Area Code of Reporting Carrier	382247	Filing Due Date for this form (mm/dd/yyyy)	6/16/2017

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TO BE COMPLETED BY AN OFFICER OF THE REPORTING CARRIER

Certification of Officer for Rate-of-Return Carrier Not Seeking Duplicative Recovery

I certify that I am an officer of the reporting carrier and that, to the best of my knowledge, this 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				NEMONT TEL COOP - ND/MVC	
Signature of authorized officer					Date
Printed name of authorized officer			REMI SUN		
Title or position of authorized officer			CHIEF FINANCIAL OFFICER		
Telephone number of authorized officer:			(406) 783-2358		
Study Area Code of Reporting Carrier		382247	Filing Due Date for this form (mm/dd/yyyy)	6/16/2017	

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