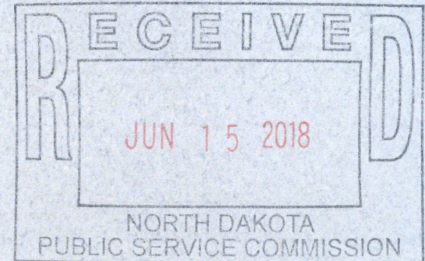




Missouri Valley Communications, INC.

TOTAL TELECOMMUNICATIONS



June 15, 2018

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 Inter-carrier 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, 2018 through June 30, 2019 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

2 PU-18-285 Filed 06/15/2018 Pages: 6
CAF ICC Annual Support Data - FCC 47CFR Section 54.304(d)(1) & Section 51.917(d)(vii)
Nemont Telephone Cooperative, Inc.
Sandra Barrows

CONFIDENTIAL**2018 CAF ICC Data Submission****Study Area: NEMONT TEL COOP - ND (ID: 382247)****CONNECT AMERICA FUND**

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

Test Period 7/1/18-6/30/19 Post True-up		
Rate-of-Return (ROR) Carrier Revenue Requirement		
1	2011 Interstate Switched Access Revenue Requirement	305,905
2	FY 2011 Intrastate Terminating Switched Access Revenues	234,443
3	FY 2011 Net Reciprocal Compensation Revenues	207,698
4	2011 ROR Carrier Base Period Revenue (Line 1 + Line 2 + Line 3)	748,046
5	ROR Carrier Baseline Adjustment Factor (0.95 ^ 7)	0.698337
6	ROR Carrier Revenue Requirement (Line 4 x Line 5)	522,388
7	Pool Administration Expenses	-
8	Total ROR Carrier Revenue Requirement (Line 6 + Line 7)	522,388
Revenues from Reformed Inter-carrier Compensation (ICC Rates)		
9	Interstate Switched Access Revenues	107,130
10	Interstate Allocated Switched Access Revenues	107,130
11	Transitional Intrastate Access Service Revenues	11,909
12	Net Transitional Reciprocal Compensation Revenues	-
13	Total ICC Revenue (Line 10 + Line 11 + Line 12)	119,039
Eligible Recovery		
14	TRS Increment	881
15	Regulatory Fees Increment	53
16	NANPA Increment	3
17	Interstate Local Switching Support for Price Cap Affiliates	-
18	Adjustment for Double Recovery or Corrections	(7,659)
19	Test Period 16/17 True Up - Net impact on Total Eligible Recovery	3,995
20	Eligible Recovery (Line 8 - Line 13) + (Line 14 + Line 15 + Line 16 + Line 18 + Line 19) - (Line 17)	400,622
Revenues from Access Recovery Charges (ARC)		
21	Residential ARC Revenues	87,960
22	Single Line Business ARC Revenues	14,868
23	Multi-Line Business ARC Revenues	111,852
24	Total ARC Revenues (Line 21 + Line 22 + Line 23)	214,680
Connect America Fund (CAF) ICC Support**		
25	Connect America Fund (CAF) ICC Support (Line 20 - Line 24)	185,942
Revised CAF ICC Support with Imputed ARC Revenues for Broadband-Only Loops		
26	ARC Revenue Adjustment	1,497
27	Adjusted Test Period 2018-2019 CAFICC Support (Line 25 - Line 26)	184,445

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 TELECOOP SND/MVC**

Signature of authorized officer



Date

2018.05.17

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)

6/18/2018

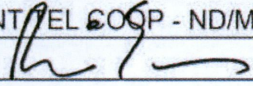
Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.

TO BE COMPLETED BY THE REPORTING CARRIER,

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 NEMONTREL COOP - ND/MVC

Signature of Authorized Officer 

Date 2018.05.17

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)

6/18/2018

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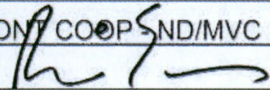
TO BE COMPLETED BY AN OFFICER OF THE REPORTING CARRIER

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 NEMO COOP S ND/MVC

Signature of authorized officer



Date

2018.05.17

Printed name of authorized officer

REMI SUN

Title or position of authorized officer

Telephone number of authorized officer: (406) 783-2358 , ext.

Study Area Code of Reporting Carrier

382247

Filing Due Date for this form
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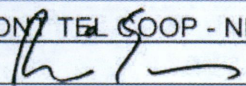
TO BE COMPLETED BY THE REPORTING CARRIER, IF AN AGENT IS FILING DATA ON THE CARRIER'S BEHALF:

Certification of Officer to Authorize an Agent to File Data Reported on Behalf of Reporting Carrier

I certify that (Name of Agent) Moss Adams LLP 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 are accurate.

Name of Authorized Agent Moss Adams LLP

Name of Reporting Carrier NEMOND TEL COOP - ND/MVC

Signature of Authorized Officer 

Date 2018.05.17

Printed name of Authorized Officer REMI SUN

Title or position of Authorized Officer

Telephone number of Authorized Officer: (406)783-2358 ext.

Study Area Code of Reporting Carrier	<u>382247</u>	Filing Due Date for this form (mm/dd/yyyy)	<u>6/18/2018</u>
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