

**STATE OF NORTH DAKOTA
BEFORE THE PUBLIC SERVICE COMMISSION**

JAMES VALLEY COOPERATIVE
TELEPHONE COMPANY'S
2018 ANNUAL REPORT FOR
DESIGNATED ELIGIBLE
TELECOMMUNICATIONS CARRIERS

CASE NO. _____

James Valley Cooperative Telephone Company ("JVT"), pursuant to North Dakota Administrative Code § 69-09-05-12.1, does hereby file this Annual Report for Designated Eligible Telecommunication Carriers and in support of the Report states as follows:

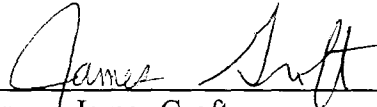
1. **Amount of High-Cost Universal Service Support in Prior Calendar Year** – See attached:
 - a. **Exhibit A** – 2018 Federal Universal Service Receipts and Expenditures (*Confidential*) and
 - b. **Exhibit B** – Estimates of USF for 2020/2021 (*Confidential*).
2. **Outage Information** – During calendar year 2018, JVT experienced no service outages affecting at least 10 percent of its end user customers, for a period lasting longer than 30 minutes.
3. **Unfulfilled Requests for Service** –JVT was able to provide service to all potential customers that requested service during 2018 and, as of December 31, 2018, JVT had no unfulfilled requests for service.
4. **Complaints per One Thousand Lines** – During 2018, JVT's customer service department received no formal complaints from consumers.
5. **Service Quality Standards and Consumer Protection Rules** –JVT satisfying and will satisfy applicable consumer protection and service quality standards.
6. **Function in Emergency** –JVT is able to remain functional in emergency situations and has a reasonable amount of back-up power to ensure functionality without an external power source.
7. **Local Usage Plans** –JVT offering a local usage plan comparable to that offered by the incumbent LEC in the relevant designated service area.

8. **Equal Access to Long-Distance Carriers** –JVT acknowledges that the North Dakota Public Service Commission may require it to provide equal access to long-distance carriers, in the event that no other eligible telecommunications carrier is providing equal access within the proposed designated service area.

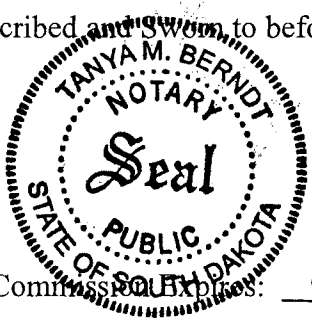
I hereby certify that the above information is true and correct and is submitted on behalf of the Company.

Dated: August ^{21st}~~20~~, 2019.

James Valley Cooperative Telephone
Company


By: James Groft
Title: CEO

Subscribed and sworn to before me this 20th day of August, 2019.




Notary Public, South Dakota

My Commission Expires: 9-21-22

Exhibit A
Progress Report

James Valley Cooperative Telephone Company

Year 2018 Federal Universal Service Receipts:

Connect America Fund Broadband Loop Support (CAF-BLS)
Interstate Common Line Support (ICLS)
Connect America Fund Intercarrier Compensation (CAF-ICC)
High Cost Loop Support (HCLS)
Safety Net Additive Support/Safety Valve Loop Cost Adjustment
Alternative Connect America Cost Model (A-CAM)
Total



Expenditures For Provision, Maintenance, and Upgrading Of Facilities and Services Supported By Federal Universal Service Funding:

Actual
2018

Plant Specific Operations Expenses

Network support (Accts [redacted])
General support (Accts [redacted])
Central office (Accts [redacted])
Cable and wire facilities (Accts [redacted])
Network operations (Accts [redacted])
Depreciation and amortization (Accts [redacted])

Customer Operations Expenses

Customer services (Accts [redacted])

Corporate Operations Expenses

Executive and planning (Accts [redacted])
General and administrative (Accts [redacted])

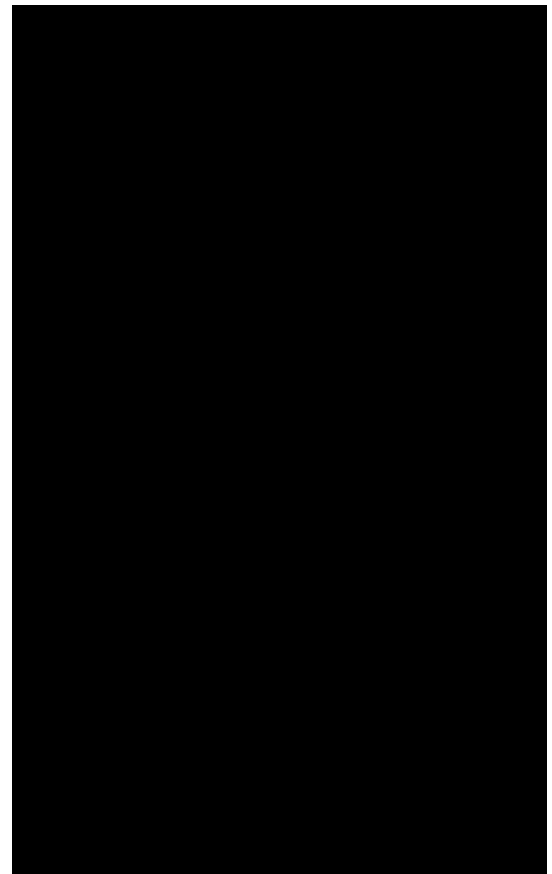
Total Years Supported Expenses, Before Return on Investment

Additions

Switching (Acct [redacted])
Transmission (Acct [redacted])
Cable and wire (Acct [redacted])

Total Additions

Total Supported Expenditures, Before Return on Investment



Capital additions for 2018 included fiber and copper cable construction in several of JVCTC's exchanges to reach new subscribers or to facilitate subscriber upgrades. Fiber to the home was completed in seven JVT communities (Frederick, Bristol, Doland, Mellette, Andover, Turton, and Conde). Additional transmission equipment and electronics were installed as well as replacement electronics added in exchanges as necessary.

EXHIBIT B
Two Year Plan

The Company's service quality improvement plan is to continue to upgrade its telecommunications facilities and equipment as necessary to meet customer demand for essential voice communications services and evolving broadband service needs throughout its service area. The Company believes that its planned capital additions will allow for the continued delivery of high quality, reliable voice services and will also extend the reach and speed of its available broadband services. In furtherance of its service quality improvement plan, the Company will use high-cost universal service amounts received by it to offset expenditures incurred relating to the provision, maintenance, and upgrading of supported facilities and services.

Receipts		
Estimated Total Year 2020 Federal Universal Service Receipts		
Expenditures		
Estimated Total Supported Expenses, Before Return on Investment		
Estimated Total Additions		
Total Supported Expenditures, Before Return on Investment		

Proposed Network Improvements:

The Company's 2020 estimated capital additions included with last year's filing are provided again for reference, together with capital additions planned for 2021.

Wire Center	Estimated Population	Description of Capital Improvement	Start Date	End Date	Estimated Capital Expenditures Each Year	
					2020	2021

