



Missouri Valley

Communications, INC.

TOTAL TELECOMMUNICATIONS

June 26, 2020

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, 2020 through June 30, 2021 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-20-44 Filed 06/26/2020 Pages: 6
Copy of FCC 47CFR Section 54.304 CAF ICC Annual Support Data
Missouri Valley Communications, Inc.
Sandra Barrows

CONFIDENTIAL**2020 CAF ICC Data Submission****Study Area: NEMONT TEL COOP - ND (ID: 382247)**

CONNECT AMERICA FUND
Data provided to USAC/FCC in June 2020 for CAF ICC Purposes

Test Period 7/1/20-6/30/21 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 ^ 9)	0.630249
6	ROR Carrier Revenue Requirement (Line 4 x Line 5)	471,456
7	Pool Administration Expenses	-
8	Total ROR Carrier Revenue Requirement (Line 6 + Line 7)	471,456
Revenues from Reformed Intercarrier Compensation (ICC Rates)		
9	Interstate Switched Access Revenues	83,154
10	Interstate Allocated Switched Access Revenues	83,154
11	Transitional Intrastate Access Service Revenues	7,261
12	Net Transitional Reciprocal Compensation Revenues	-
13	Total ICC Revenue (Line 10 + Line 11 + Line 12)	90,416
Eligible Recovery		
14	TRS Increment	-
15	Regulatory Fees Increment	-
16	NANPA Increment	-
17	Interstate Local Switching Support for Price Cap Affiliates	-
18	Adjustment for Double Recovery or Corrections	(6,913)
19	Test Period 18/19 True Up - Net impact on Total Eligible Recovery	5,884
20	Eligible Recovery (Line 8 - Line 13) + (Line 14 + Line 15 + Line 16 + Line 18 + Line 19) - (Line 17)	380,011
Revenues from Access Recovery Charges (ARC)		
21	Residential ARC Revenues	87,038
22	Single Line Business ARC Revenues	15,408
23	Multi-Line Business ARC Revenues	104,832
24	Total ARC Revenues (Line 21 + Line 22 + Line 23)	207,278
Connect America Fund (CAF) ICC Support (Line 20 - Line 24) **		
25	Connect America Fund (CAF) ICC Support (Line 20 - Line 24)	172,733
Revised CAF ICC Support with Imputed ARC Revenues for Broadband-Only Loops		
26	ARC Revenue Adjustment	1,423
27	Adjusted Test Period 2020-2021 CAFICC Support (Line 25 - Line 26)	171,310

NOTES:

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

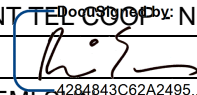
TO BE COMPLETED BY THE REPORTING CARRIER,

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 TELECOM - ND/MVC**

Signature of Authorized Officer



Date **5/18/2020**

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)

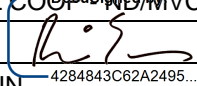
06/16/2020

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

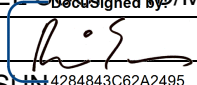
I certify that (Name of Agent) Moss Adams LLP is authorized to submit the information reported on behalf of the reporting carrier. I also certify that I am an officer of the reporting carrier; my responsibilities include ensuring the accuracy of the data provided to the Authorized Agent; and, to the best of my knowledge, the actual data provided to the Authorized Agent are accurate.

Moss Adams LLP			
NEMONT TEL COOPUSINESS/MVC			
 REMI SUN 4284843C62A2495...			05/18/2020
CHIEF FINANCIAL OFFICER			
(406) 783-2358			
382247		06/16/2020	
I hereby certify that the information provided to the Authorized Agent is true and correct to the best of my knowledge and belief.			

TO BE COMPLETED BY AN OFFICER OF THE REPORTING CARRIER

Certification of Officer for Rate-of-Return Carrier Eligibility for CAF/ICC Recovery

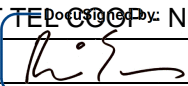
I certify that I am an officer of the reporting carrier and that, to the best of my knowledge, the reporting carrier on this form certifies that it has complied with Eligible Recovery §51.917(d) and Access Recovery Charge §51.917(e) and is eligible to receive the CAF ICC support requested pursuant to §51.917(f).

DocuSigned by: NEMONT TEL COOP, ND/MVC			
Date: 5/18/2020			Signature: 
Carrier: REMI SUN 4284843C62A2495...			
Title: CHIEF FINANCIAL OFFICER			
Phone: (406) 783-2358			
Reporting Carrier ID: 382247	Reporting Carrier Name:	Reporting Carrier Address:	Reporting Carrier Date: 06/16/2020
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 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 TELECOOP ND/MVC			
Signature of authorized officer				Date		5/18/2020	
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)		06/16/2020	

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