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June 21, 2023

VIA EMAIL TO NDPSC@ND.GOV

08416-039
Mr. Victor Schock
Director of Public Utilities
North Dakota Public Service Commission
600 E. Boulevard Avenue, Dept. 408
Bismarck, ND 58505-0480

Re: James Valley Cooperative Telephone Company – 2023 ETC Annual Report

Dear Mr. Schock:

On behalf of James Valley Cooperative Telephone Company of Groton, South Dakota, enclosed are the following Annual Reports for Designated Eligible Telecommunications Carriers pursuant to NDAC 69-09-05-12.1:

1. The 2023 Annual Report **for public filing** including:
Exhibit A - 2022 Federal Universal Service Receipts and Expenditures (*redacted*);
Exhibit B - Estimates of USF for 2024/2025 (*redacted*); and
2. The 2023 Annual Report **NOT for public filing** including:
Exhibit A - 2022 Federal Universal Service Receipts and Expenditures (*not redacted*);
Exhibit B - Estimates of USF for 2024/2025 (*not redacted*).

Sincerely,

James M. Cremer

JAMES M. CREMER

JMC:sns

Enclosures

cc: James Groft w/enc. via email

1 PU-23-234 Filed 06/21/2023 Pages: 6
ND Admin Code Section 69-09-05-12.1 Annual Report - redacted
James Valley Cooperative Telephone Company

STATE OF NORTH DAKOTA
BEFORE THE PUBLIC SERVICE COMMISSION

JAMES VALLEY COOPERATIVE
TELEPHONE COMPANY'S
2022 ETC ANNUAL REPORT

CASE NO. 14-58

As Required by ND Admin. Code § 69-09-
05-12.1

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:

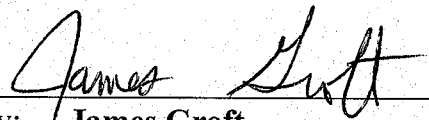
1. **Amount of High-Cost Universal Service Support Received in 2022 and Expected for 2024**– See attached:
 - a. **Exhibit A** – 2022 Federal Universal Service Receipts and Expenditures (*Confidential*) and
 - b. **Exhibit B** – Estimates of USF for 2024/2025 (*Confidential*).
2. **Outage Information** – During calendar year 2022, 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 2022 and, as of December 31, 2022, JVT had no unfulfilled requests for service.
4. **Complaints per One Thousand Lines** – During 2022, JVT's customer service department received no formal complaints from consumers.
5. **Service Quality Standards and Consumer Protection Rules** –JVT has satisfied 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 offers 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: June ^{20th}, 2023.

James Valley Cooperative Telephone
Company


By: **James Groft**
Title: CEO

Progress Report

James Valley Cooperative Telephone Company

Year 2022 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)
- Rural Development Opportunity Fund (RDOF)

Total

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

Plant Specific Operations Expenses

- Network support ()
- General support ()
- Central office ()
- Cable and wire facilities ()
- Network operations ()
- Depreciation and amortization ()

Customer Operations Expenses

- Customer services ()

Corporate Operations Expenses

- Executive and planning ()
- General and administrative ()

Total Years Supported Expenses, Before Return on Investment

Additions

- Switching ()
- Transmission ()
- Cable and wire ()

Total Additions

Total Supported Expenditures, Before Return on Investment



CONFIDENTIAL EXHIBIT B

Two Year Plan

James Valley Cooperative Telephone Company

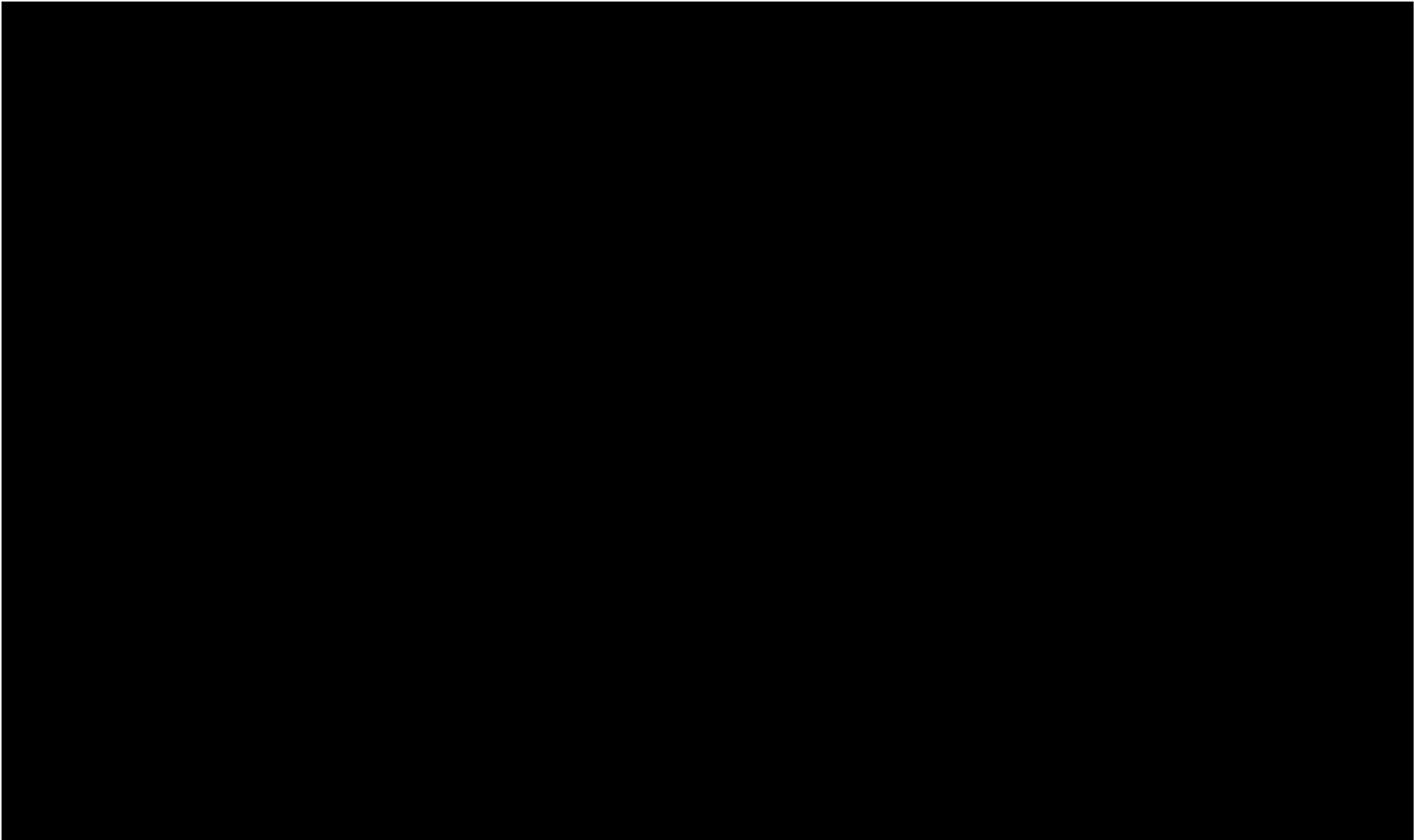
The Company's service quality improvement plan is to continue to upgrade its telecommunications facilities and equipment as necessary to meet customer demand for essential voice communications services and evolving broadband service needs throughout its service area. The Company believes that its planned 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.

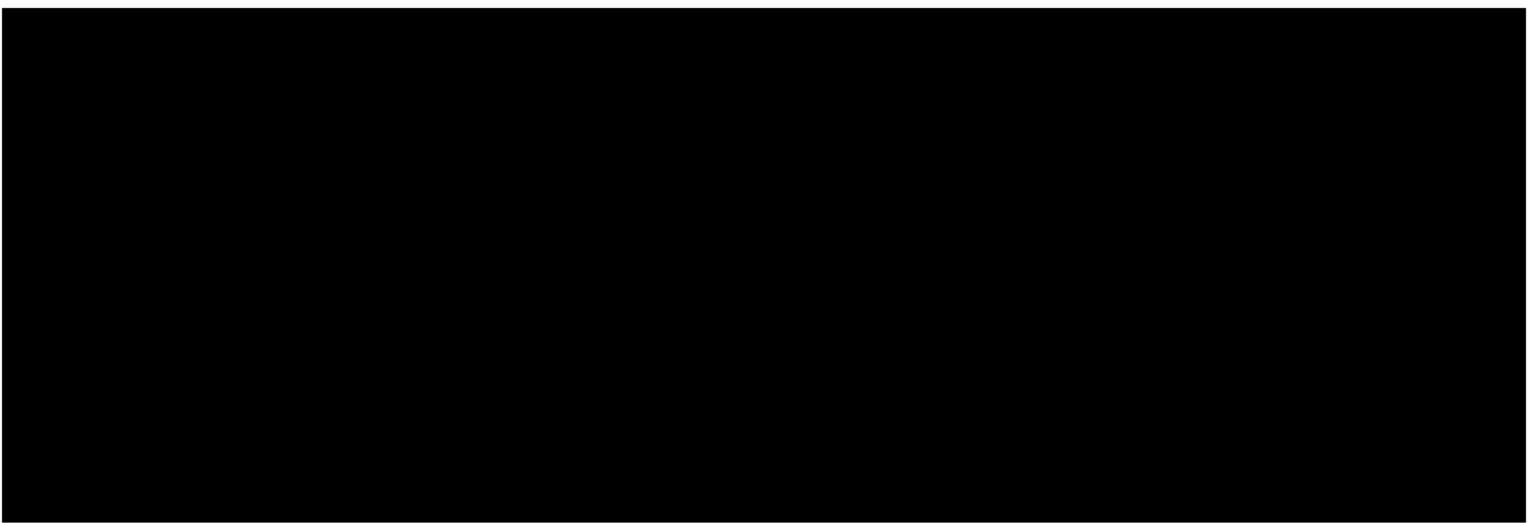
Receipts	
Estimated Total Year 2024 Federal Universal Service Receipts	
Expenditures	
Estimated Total Supported Expenses, Before Return on Investment	
Estimated Total Additions	
Total Supported Expenditures, Before Return on Investment	

Proposed Network Improvements:

The Company's planned capital additions and/or improvements for 2024 and 2025 are noted below.

Provide data for each wire center in the Company's service area where additions or upgrades to switching, cable and wire, or any other network transmission facilities are planned.





Additional Notes or Information: