

Jefferson Telephone Company, LLC a/k/a Long Lines  
P.O. Box 128  
Jefferson, South Dakota 57038

December 14, 2016

Ms. Patricia Van Gerpen, Executive Director  
South Dakota Public Utilities Commission  
500 East Capitol Avenue  
Pierre, South Dakota 57501

**Connect America Fund – Intercarrier Compensation Recovery and Certification 2016 (revised)**

Dear Ms. Van Gerpen:

Attached for revised filing of adjusted data, please find:

1. Annual Reporting Requirements for Section 54.304 Report (391666); and
2. Request for Confidential Treatment of revised CAF ICC supporting data for 2016

Please contact the undersigned if you have any questions or concerns.

Sincerely,

/s/ Paul Bergman

Paul Bergmann  
Manager

Jefferson Telephone Company, LLC a/k/a Long Lines  
P.O. Box 128  
Jefferson, South Dakota 57038

December 14, 2016

Ms. Patricia Van Gerpen, Executive Director  
South Dakota Public Utilities Commission  
500 East Capitol Avenue  
Pierre, South Dakota 57501

RE: Annual Reporting Requirements for Section 54.304 (391666)

Ms. Van Gerpen:

The Federal Communications Commission's (FCC) November 18, 2011 USF/ICC Transformation Order, FCC 11-161 (WC Docket No. 10-90) requires carriers seeking to obtain recovery through the federal mechanisms established in the Order to make certain certifications to the FCC and to state commissions regarding their eligibility for, and their compliance with the rules applicable to, such recovery.

Specifically, 47 C.F.R. §51.917 (d) (vii) requires Rate of Return Carriers to certify annually to the FCC and to relevant state commissions that the carrier is not seeking duplicative recovery in the state jurisdiction for any Eligible Recovery subject to the federal recovery mechanisms. In compliance with that requirement, Jefferson Telephone Company, LLC a/k/a Long Lines hereby states that it is not seeking duplicative recovery in the state jurisdiction for any Eligible Recovery subject to the recovery mechanism described in §51.917.

The FCC's November 18, 2011 USF/ICC Transformation Order, FCC 11-161 (WC Docket No. 10-90) also requires rate of return carriers seeking CAF ICC support to file data establishing the amount of the rate of return carrier's eligible CAF ICC funding per 47 C.F.R. §54.304 (d) (1).

If you have any further questions, please contact Bryan Dilks at 515-221-4629 or [wdilks@BKD.com](mailto:wdilks@BKD.com) or Cheryl Clauson at 515-221-4621 or [cclauson@BKD.com](mailto:cclauson@BKD.com).

Sincerely,

/s/ Paul Bergman

Paul Bergmann  
Manager



2016 CAF ICC Data Collection

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Study Area: JEFFERSON TEL CO -SD (ID: 391666)

Holding Company: LONG LINES, LLC (ID: 200001600)

Revised CAFICC Support with Imputed ARC Revenue for Consumer Broadband Loops

[ View the calculation method ]

Line ID	Line Description	Amount
10	Projected Average Monthly Consumer Broadband-Only Loops	
20	Test Period 2016-2017 Projected ARC Revenues	
30	Test Period 2016-2017 Total Lines excluding Life Line	
40	Average ARC per Line per Month	
50	ARC Revenue Adjustment	
60	Test Period 2016-2017 CAFICC Support	
70	<b>Adjusted Test Period 2016-2017 CAFICC Support</b>	

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## 2016 CAF ICC Data Collection

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Study Area: JEFFERSON TEL CO -SD (ID: 391666)  
Holding Company: LONG LINES, LLC (ID: 200001600)

## Study Area USAC Reports

[ View Printer-friendly report ]

2016 USAC Data Report (Test Period 2016-2017) ▼

## CONNECT AMERICA FUND

Data to be provided to USAC/FCC in December 2016 for CAF ICC Purposes

Current Settlement Type: Cost

Test Period 7/1/16-6/30/17 Post True-up (Filing) View	
<b>Rate-of-Return (ROR) Carrier Revenue Requirement</b>	
1	2011 Interstate Switched Access Revenue Requirement
2	FY 2011 Intrastate Terminating Switched Access Revenues
3	FY 2011 Net Reciprocal Compensation Revenues
4	2011 ROR Carrier Base Period Revenue (Line 1 + Line 2 + Line 3)
5	ROR Carrier Baseline Adjustment Factor (0.95 ^ 5)
6	ROR Carrier Revenue Requirement (Line 4 x Line 5)
7	Pool Administration Expenses
8	Total ROR Carrier Revenue Requirement (Line 6 + Line 7)
<b>Revenues from Reformed Inter-carrier Compensation (ICC) Rates</b>	
9	Interstate Switched Access Revenues
10	Interstate Allocated Switched Access Revenues#
11	Transitional Intrastate Access Service Revenues
12	Net Transitional Reciprocal Compensation Revenues
13	Total ICC Revenue (Line 10 + Line 11 + Line 12)
<b>Eligible Recovery</b>	
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
19	Test Period 14/15 Trueup - Net Impact on Total Eligible Recovery
20	Eligible Recovery (Line 8 - Line 13) + (Line 14 + Line 15 + Line 16 + Line 18 + Line 19) - (Line 17)
<b>Revenues from Access Recovery Charges (ARC)</b>	
21	Residential ARC Revenues
22	Single Line Business ARC Revenues
23	Multi-Line Business ARC Revenues
24	Total ARC Revenues (Line 21 + Line 22 + Line 23)
<b>Connect America Fund (CAF) ICC Support**</b>	
25	Connect America Fund (CAF) ICC Support (Line 20 - Line 24)
<b>Revised CAF ICC Support with Imputed ARC Revenues for Consumer Broadband-Only Loops</b>	
26	ARC Revenue Adjustment
27	<b>Adjusted Test Period 2016-2017 CAFICC Support (Line 25 - Line 26)</b>

## NOTES:

#Per FCC Designation Order, calculated as (Sum of Line 9 for all TS pool participants) \* (Line 1/ Sum of Line 1 for all TS pool participants)

\*\*NECA estimate provided for informational purposes only - actual to be calculated by USAC.

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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 Jefferson Telephone Company

Signature of Authorized Officer /s/ Paul Bergmann

Date 11/30/2016

Printed name of Authorized Officer Paul Bergmann

Title or position of Authorized Officer CFO

Telephone number of Authorized Officer: 712 271-4000 ext.

Study Area Code of Reporting Carrier 391666

Filing Due Date for this form  
(mm/dd/yyyy)

12/19/2016

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) National Exchange Carrier Association, Inc. (NECA) 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		National Exchange Carrier Association, Inc. (NECA)	
Name of Reporting Carrier		Jefferson Telephone Company	
Signature of Authorized Officer	/s/ Paul Bergmann	Date	11/30/2016
Printed name of Authorized Officer	Paul Bergmann		
Title or position of Authorized Officer		CFO	
Telephone number of Authorized Officer: 712 271-4000		ex.	
Study Area Code of Reporting Carrier	391666	Filing Due Date for this form (mm/dd/yyyy)	12/19/2016

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.

STATE OF IOWA  
BEFORE THE SOUTH DAKOTA PUBLIC UTILITIES COMMISSION

In the Matter of )  
Jefferson Telephone Company, LLC a/k/a Long Lines ) Docket No. \_\_\_\_\_  
Annual Reporting Requirements for Section 54.304 (391666) )

**REQUEST FOR CONFIDENTIAL TREATMENT  
OF INFORMATION**

Jefferson Telephone Company, LLC a/k/a Long Lines respectfully requests that the South Dakota Public Utilities Commission to treat as confidential and/or proprietary the information being filed in support of FCC Section 54.304 and 51.917 reporting requirements and submit the data under seal as a confidential exhibit of the revised CAF ICC supporting data for 2016. In support of this request, the Petitioner submits the following:

1. The proprietary information contained in this filing constitutes competitively sensitive business information that is considered confidential.
2. The confidential supporting data would disclose financial information regarding the operations of the company.
3. The company is filing certain documents as required by the FCC Order and they are being filed in both a Confidential and Public version.
4. For these reasons, Petitioner, Jefferson Telephone Company, LLC a/k/a Long Lines, respectfully requests that the revised CAF ICC supporting data for 2016 which it proposes to submit under seal as a confidential exhibit to its Annual Reporting Requirements for Section 54.304 (391666) be treated as confidential information and not be made part of the public record in this Docket.

Respectfully submitted,

By: /s/ Paul Bergman

Manager  
Jefferson Telephone Company, LLC a/k/a Long  
Lines  
P.O. Box 128  
Jefferson, South Dakota 57038