



October 14, 2013

Mr. Darrell Nitschke  
Executive Secretary  
North Dakota Public Service Commission  
600 East Boulevard Avenue, 12th Floor  
Bismarck, North Dakota 58505-0480

Re: Missouri Valley Communications/Nemont Telephone Cooperative's FCC Form 481 - Carrier Annual Reporting Data Collection Form, in Compliance with 47 C.F.R. §§ 54.313 and 54.422

Dear Mr. Nitschke:

On behalf of Missouri Valley Communications/Nemont Telephone Cooperative, Inc., attached is a copy of our FCC Form 481 - Carrier Annual Reporting Data Collection Form, in compliance with 47 C.F.R. §§ 54.313 and 54.422.

The attached report is provided to the North Dakota Public Service Commission in accordance with 47 C.F.R. §§ 54.313(i) and 54.422(c).

Redacted financial information is included as an attachment to the FCC Form 481. A copy of the non-redacted confidential financial information that has been filed with the Federal Communications Commission (FCC) subject to a Protective Order, issued by the FCC on November 16, 2012, is being submitted in a sealed envelope labeled "Trade Secret - Private," as confidential information that is exempt from disclosure under the North Dakota Administrative Code, Chapter 69-02-09. The information is proprietary in nature and is not generally available to the public through regulatory disclosure or other means, and would give an advantage to a competitor if made public.

Our application for Trade Secret Protection is attached along with seven (7) copies of the public portion of the application as per North Dakota Administrative Code, Chapter 69-02-09-02.

If you have any questions or need additional information, please contact me at 406-783-2264 or via e-mail at [twyla.holum@nemont.coop](mailto:twyla.holum@nemont.coop).

Sincerely,

Twyla Holum  
Regulatory Compliance Coordinator  
Missouri Valley Communications/Nemont Telephone Cooperative, Inc.

Enclosures

5 PU-13-399 Filed 10/14/2013 Pages: 21  
ETC Annual Report - FCC Form 481 - redacted  
Nemont Telephone Cooperative, Inc.



October 2, 2013

Ms. Marlene H. Dortch  
Office of the Secretary  
Federal Communications Commission  
445 12th Street SW  
Washington, D.C. 20554

Ms. Karen Majcher  
Vice President-High Cost Low Income Division  
Universal Service Administrative Company  
2000 L Street NW, Suite 200  
Washington, D.C. 20036

RE: Annual Form 481 Reporting for SAC 382247

Dear Madam,

We are instructed by USAC's Director of Outreach, Audits, IDVs, and Appeals, Mr. Robert Binder to write a letter to accompany our form 481 reporting for SAC 382247 which involves two of our operating companies: Missouri Valley Communications, Inc. (MVC) and Nemont Telephone Cooperative, Inc. (NTC).

NTC serves the State of MT (SAC 482247) and ND (SAC 382247). In addition, MVC also serves ND and share the same SAC 382247 with NTC-ND. NTC and MVC have different SPINs; they are operated as separate companies and have different company financial statements. Since we do not capture operating information by SAC, we are filing MVC information under SAC 382247 and NTC-ND information is filed under SAC 482247 along with NTC-MT as advised by Mr. Binder.

Should you have any questions regarding this, please contact me via email at [remi.sun@nemont.coop](mailto:remi.sun@nemont.coop) or by phone at 406-783-2200.

Sincerely,

Remi Sun  
Chief Financial Officer

RS/th

<b>FCC Form 481 - Carrier Annual Reporting Data Collection Form</b>	<b>FCC Form 481</b> OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
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<010> Study Area Code	382247
<015> Study Area Name	MISSOURI VALLEY COMMUNICATIONS INC.
<020> Program Year	2014
<030> Contact Name: Person USAC should contact with questions about this data	TWYLA HOLUM
<035> Contact Telephone Number: Number of the person identified in data line <030>	406-783-2264
<039> Contact Email Address: Email of the person identified in data line <030>	twyla.holum@nemont.coop

<b>ANNUAL REPORTING FOR ALL CARRIERS</b>	<b>54.313</b>	<b>54.422</b>
	Completion Required	Completion Required

			(check box when complete)	
<100>	Service Quality Improvement Reporting	(complete attached worksheet)	<input type="checkbox"/>	<input type="checkbox"/>
<200>	Outage Reporting (voice)	(complete attached worksheet)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<210>	<input checked="" type="checkbox"/> <-- check box if no outages to report			
<300>	Unfulfilled Service Requests (voice)	(attach descriptive document)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<310>	Detail on Attempts (voice)	(attach descriptive document)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<320>	Unfulfilled Service Requests (broadband)	(attach descriptive document)	<input type="checkbox"/>	<input type="checkbox"/>
<330>	Detail on Attempts (broadband)	(attach descriptive document)	<input type="checkbox"/>	<input type="checkbox"/>
<400>	Number of Complaints per 1,000 customers (voice)		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<410>	Fixed	0.0		
<420>	Mobile			
<430>	Number of Complaints per 1,000 customers (broadband)		<input type="checkbox"/>	<input type="checkbox"/>
<440>	Fixed			
<450>	Mobile			
<500>	Service Quality Standards & Consumer Protection Rules Compliance	(check to indicate certification)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<510>	<input type="text" value="382247nd510"/>	(attach descriptive document)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<600>	Functionality in Emergency Situations	(check to indicate certification)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<610>	<input type="text" value="382247nd610"/>	(attach descriptive document)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<700>	Company Price Offerings (voice)	(complete attached worksheet)	<input type="checkbox"/>	<input type="checkbox"/>
<710>	Company Price Offerings (broadband)	(complete attached worksheet)	<input type="checkbox"/>	<input type="checkbox"/>
<800>	Operating Companies and Affiliates	(complete attached worksheet)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<900>	Tribal Land Offerings (Y/N)?	(if yes, complete attached worksheet)	<input checked="" type="radio"/>	<input type="radio"/>
<1000>	Voice Services Rate Comparability	(check to indicate certification)	<input type="checkbox"/>	<input type="checkbox"/>
<1010>	<input type="text" value=""/>	(attach descriptive document)	<input type="checkbox"/>	<input type="checkbox"/>
<1100>	Terrestrial Backhaul (Y/N)?	(if not, check to indicate certification)	<input type="radio"/>	<input checked="" type="radio"/>
<1110>		(complete attached worksheet)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<1200>	Terms and Condition for Lifeline Customers	(complete attached worksheet)	<input type="checkbox"/>	<input checked="" type="checkbox"/>

**Price Cap Carriers, Proceed to Price Cap Additional Documentation Worksheet**

*Including Rate-of-Return Carriers affiliated with Price Cap Local Exchange Carriers*

<2000>		(check to indicate certification)	<input type="checkbox"/>	<input type="checkbox"/>
<2005>		(complete attached worksheet)	<input type="checkbox"/>	<input type="checkbox"/>

**Rate of Return Carriers, Proceed to ROR Additional Documentation Worksheet**

<3000>		(check to indicate certification)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<3005>		(complete attached worksheet)	<input checked="" type="checkbox"/>	<input type="checkbox"/>

<b>(100) Service Quality Improvement Reporting Data Collection Form</b>	FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
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<010>	Study Area Code	382247
<015>	Study Area Name	MISSOURI VALLEY COMMUNICATIONS INC.
<020>	Program Year	2014
<030>	Contact Name - Person USAC should contact regarding this data	TWYLA HOLUM
<035>	Contact Telephone Number - Number of person identified in data line <030>	406-783-2264
<039>	Contact Email Address - Email Address of person identified in data line <030>	twyla.holum@nemont.coop

<110>	Has your company received its ETC certification from the FCC?	(yes / no) <input type="radio"/> <input checked="" type="radio"/>
<111>	If your answer to Line <110> is yes, do you have an existing §54.202(a) "5 year plan" filed with the FCC?	(yes / no) <input type="radio"/> <input type="radio"/>

If your answer to Line <111> is yes, then you are required to file a progress report, on line <112> delineating the status of your company's existing § 54.202(a) "5 year plan" on file with the FCC, as it relates to your provision of voice telephony service.

<112> Attach Five-Year Service Quality Improvement Plan or, in subsequent years, your annual progress report filed pursuant to 47 C.F.R. § 54.313(a)(1). If your company is a CETC which only receives frozen support, your progress report is only required to address voice telephony service.

\_\_\_\_\_  
Name of Attached Document (.pdf)

Please check these boxes below to confirm that the attached PDF, on line 112, contains a progress report on its five-year service quality improvement plan pursuant to § 54.202(a). The information shall be submitted at the wire center level or census block as appropriate.

- <113> Maps detailing progress towards meeting plan targets
- <114> Report how much universal service (USF) support was received
- <115> How (USF) was used to improve service quality
- <116> How (USF) was used to improve service coverage
- <117> How (USF) was used to improve service capacity
- <118> Provide an explanation of network improvement targets not met in the prior calendar year.










<b>(900) Tribal Lands Reporting Data Collection Form</b>	FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
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<010>	Study Area Code	382247
<015>	Study Area Name	MISSOURI VALLEY COMMUNICATIONS INC.
<020>	Program Year	2014
<030>	Contact Name - Person USAC should contact regarding this data	TWYLA HOLUM
<035>	Contact Telephone Number - Number of person identified in data line <030>	406-783-2264
<039>	Contact Email Address - Email Address of person identified in data line <030>	twyla.holum@nemont.coop

<910> Tribal Land(s) on which ETC Serves Turtle Mountain Tribal allotted land

<920> Tribal Government Engagement Obligation

382247nd910

Name of Attached Document (.pdf)

If your company serves Tribal lands, please select (Yes,No, NA) for each these boxes to confirm the status described on the attached PDF, on line 920, demonstrates coordination with the Tribal government pursuant to § 54.313(a)(9) includes:

- <921> Needs assessment and deployment planning with a focus on Tribal community anchor institutions;
- <922> Feasibility and sustainability planning;
- <923> Marketing services in a culturally sensitive manner;
- <924> Compliance with Rights of way processes
- <925> Compliance with Land Use permitting requirements
- <926> Compliance with Facilities Siting rules
- <927> Compliance with Environmental Review processes
- <928> Compliance with Cultural Preservation review processes
- <929> Compliance with Tribal Business and Licensing requirements.

Select (Yes,No, NA)
NA
NA
NA
NA
NA
NA
NA
NA
NA

**(1100) No Terrestrial Backhaul Reporting  
Data Collection Form**

FCC Form 481

OMB Control No. 3060-0986/OMB Control No. 3060-0819

July 2013

<010>	Study Area Code	382247
<015>	Study Area Name	MISSOURI VALLEY COMMUNICATIONS INC.
<020>	Program Year	2014
<030>	Contact Name - Person USAC should contact regarding this data	TWYLA HOLUM
<035>	Contact Telephone Number - Number of person identified in data line <030>	406-783-2264
<039>	Contact Email Address - Email Address of person identified in data line <030>	twyla.holum@nemont.coop

Please check this box to confirm no terrestrial backhaul  
<1120> options exist within the supported area pursuant to § 54.313(G)

Please check this box to confirm the reporting carrier offers  
<1130> broadband service of at least 1 Mbps downstream and 256 kbps  
upstream within the supported area pursuant to § 54.313(G)

<b>(1200) Terms and Condition for Lifeline Customers</b> <b>Lifeline</b> <b>Data Collection Form</b>	FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
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<010>	Study Area Code	382247
<015>	Study Area Name	MISSOURI VALLEY COMMUNICATIONS INC.
<020>	Program Year	2014
<030>	Contact Name - Person USAC should contact regarding this data	TWYLA HOLUM
<035>	Contact Telephone Number - Number of person identified in data line <030>	406-783-2264
<039>	Contact Email Address - Email Address of person identified in data line <030>	twyla.holum@nemont.coop

<1210> Terms & Conditions of Voice Telephony Lifeline Plans Name of attached document (.pdf)

<1220> Link to Public Website HTTP nemont.net/telephone-assistance.php

"Please check these boxes below to confirm that the attached PDF, on line 1210, or the website listed, on line 1220, contains the required information pursuant to § 54.422(a)(2) annual reporting for ETCs receiving low-income support, carriers must annually report:

- <1221> Information describing the terms and conditions of any voice telephony service plans offered to Lifeline subscribers,
- <1222> Details on the number of minutes provided as part of the plan,
- <1223> Additional charges for toll calls, and rates for each such plan.

<b>(2000) Price Cap Carrier Additional Documentation</b> <b>Data Collection Form</b> <i>Including Rate-of-Return Carriers affiliated with Price Cap Local Exchange Carriers</i>	FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
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<010>	Study Area Code	382247
<015>	Study Area Name	MISSOURI VALLEY COMMUNICATIONS INC.
<020>	Program Year	2014
<030>	Contact Name - Person USAC should contact regarding this data	TWYLA HOLUM
<035>	Contact Telephone Number - Number of person identified in data line <030>	406-783-2264
<039>	Contact Email Address - Email Address of person identified in data line <030>	twyla.holum@nemont.coop

**CHECK the boxes below to note compliance as a recipient of Incremental Connect America Phase I support, frozen High Cost support, High Cost support to offset access charge reductions, and Connect America Phase II support as set forth in 47 CFR § 54.313(b),(c),(d),(e) the information reported on this form and in the documents attached below is accurate.**

**Incremental Connect America Phase I reporting**

- |        |  |                          |
|--------|--|--------------------------|
| <2010> | 2nd Year Certification {47 CFR § 54.313(b)(1)} | <input type="checkbox"/> |
| <2011> | 3rd Year Certification {47 CFR § 54.313(b)(2)} | <input type="checkbox"/> |

**Price Cap Carrier Receiving Frozen Support Certification (47 CFR § 54.312(a))**

- |        |  |                          |
|--------|--|--------------------------|
| <2012> | 2013 Frozen Support Certification            | <input type="checkbox"/> |
| <2013> | 2014 Frozen Support Certification            | <input type="checkbox"/> |
| <2014> | 2015 Frozen Support Certification            | <input type="checkbox"/> |
| <2015> | 2016 and future Frozen Support Certification | <input type="checkbox"/> |

**Price Cap Carrier Connect America ICC Support (47 CFR § 54.313(d))**

- |        |   |                          |
|--------|---|--------------------------|
| <2016> | Certification Support Used to Build Broadband | <input type="checkbox"/> |
|--------|---|--------------------------|

**Connect America Phase II Reporting (47 CFR § 54.313(e))**

- |        |   |  |
|--------|---|--|
| <2017> | 3rd year Broadband Service Certification  | <input type="checkbox"/>                                     |
| <2018> | 5th year Broadband Service Certification  | <input type="checkbox"/>                                     |
| <2019> | Interim Progress Certification  | <input type="checkbox"/>                                     |
| <2020> | Please check the box to confirm that the attached PDF, on line 2021, contains the required information pursuant to § 54.313 (e)(3)(ii), as a recipient of CAF Phase II support shall provide the number, names, and addresses of community anchor institutions to which began providing access to broadband service in the preceding calendar year. | <input type="checkbox"/>                                     |
| <2021> | Interim Progress Community Anchor Institutions  | Name of Attached Document Listing Required Information _____ |

3000 Pay of Return Carrier/Additional Documentation	ICC Form 484
Data Collection System	OMB Control No. 3087-0186
	July 2013

<010> Study Area Code	382247
<015> Study Area Name	MISSOURI VALLEY COMMUNICATIONS INC.
<020> Program Year	2014
<030> Contact Name - Person USAC should contact regarding this data	TWYLA HOLUM
<035> Contact Telephone Number - Number of person identified in data line <030>	406-783-2264
<039> Contact Email Address - Email Address of person identified in data line <030>	twyla.holum@nemont.coop

CHECK the boxes below to note compliance on its five year service quality plan (pursuant to 47 CFR § 54.202(a)) and, for privately held carriers, ensuring compliance with the financial reporting requirements set forth in 47 CFR § 54.313(f)(2). I further certify that the information reported on this form and in the documents attached below is accurate.

**Progress Report on 5 Year Plan**

<p>(3010) Milestone Certification (47 CFR § 54.313(f)(1)(i)) Please check this box to confirm that the attached PDF, on line 3012, contains the required information pursuant to § 54.313(f)(1)(ii), as a recipient of CAF Phase II support shall provide the number, names, and addresses of community anchor institutions to which began providing access to broadband service in the preceding calendar year.</p>	<p>Name of Attached Document Listing Required Information</p> <p><input type="checkbox"/></p>
<p>(3012) Community Anchor Institutions (47 CFR § 54.313(f)(1)(ii))</p>	<p>Name of Attached Document Listing Required Information</p> <p><input checked="" type="checkbox"/> (Yes/No)</p>
<p>(3013) Is your company a Privately Held ROR Carrier (47 CFR § 54.313(f)(2))</p>	<p><input type="checkbox"/> (Yes/No)</p>
<p>(3014) If yes, does your company file the RUS annual report Please check these boxes to confirm that the attached PDF, on line 3017, contains the required information pursuant to § 54.313(f)(2) compliance requires:</p>	<p><input type="checkbox"/></p> <p><input type="checkbox"/></p>
<p>(3015) Electronic copy of their annual RUS reports (Operating Report for Telecommunications Borrowers)</p>	<p><input type="checkbox"/></p>
<p>(3016) PDF of Balance Sheet, Income Statement and Statement of Cash Flows</p>	<p><input type="checkbox"/></p>
<p>(3017) If the response is yes on line 3014, attach your company's RUS annual report and all required documentation</p>	<p>Name of Attached Document Listing Required Information</p>
<p>(3018) If the response is no on line 3014, is your company audited? If the response is yes on line 3018, please check the boxes below to confirm your submission, on line 3026 pursuant to § 54.313(f)(2), contains:</p>	<p><input checked="" type="checkbox"/> (Yes/No)</p>
<p>(3019) Either a copy of their audited financial statement; or (2) a financial report in a format comparable to RUS Operating Report for Telecommunications</p>	<p><input checked="" type="checkbox"/></p>
<p>(3020) PDF of Balance Sheet, Income Statement and Statement of Cash Flows</p>	<p><input checked="" type="checkbox"/></p>
<p>(3021) Management letter issued by the independent certified public accountant that performed the company's financial audit. If the response is no on line 3018, please check the boxes below to confirm your submission, on line 3026 pursuant to § 54.313(f)(2), contains:</p>	<p><input checked="" type="checkbox"/></p>
<p>(3022) Copy of their financial statement which has been subject to review by an independent certified public accountant; or 2) a financial report in a format comparable to RUS Operating Report for Telecommunications Borrowers.</p>	<p><input type="checkbox"/></p>
<p>(3023) Underlying information subjected to a review by an independent certified public accountant</p>	<p><input type="checkbox"/></p>
<p>(3024) Underlying information subjected to an officer certification.</p>	<p><input type="checkbox"/></p>
<p>(3025) PDF of Balance Sheet, Income Statement and Statement of Cash Flows</p>	<p><input type="checkbox"/></p>
<p>(3026) Attach the worksheet listing required information</p>	<p>Name of Attached Document Listing Required Information</p> <p>382247nd3026</p>

<b>Certification - Reporting Carrier Data Collection Form</b>	FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
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<010> Study Area Code	382247
<015> Study Area Name	MISSOURI VALLEY COMMUNICATIONS INC.
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<030> Contact Name - Person USAC should contact regarding this data	TWYLA HOLUM
<035> Contact Telephone Number - Number of person identified in data line <030>	406-783-2264
<039> Contact Email Address - Email Address of person identified in data line <030>	twyla.holum@nemont.coop

**TO BE COMPLETED BY THE REPORTING CARRIER, IF THE REPORTING CARRIER IS FILING ANNUAL REPORTING ON ITS OWN BEHALF:**

<b>Certification of Officer as to the Accuracy of the Data Reported for the Annual Reporting for CAF or LI Recipients</b>	
I certify that I am an officer of the reporting carrier; my responsibilities include ensuring the accuracy of the annual reporting requirements for universal service support recipients; and, to the best of my knowledge, the information reported on this form and in any attachments is accurate.	
Name of Reporting Carrier:	MISSOURI VALLEY COMMUNICATIONS INC.
Signature of Authorized Officer:	CERTIFIED ONLINE <span style="float: right;">Date 10/07/2013</span>
Printed name of Authorized Officer:	Remi Sun
Title or position of Authorized Officer:	CFO
Telephone number of Authorized Officer:	406.783.2358
Study Area Code of Reporting Carrier:	382247 <span style="float: right;">Filing Due Date for this form: 10/15/2013</span>
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.	

## Attachments



Annual Reporting for High-Cost Recipients  
47 C.F.R. 54.313  
Missouri Valley Communications

UNFILLED SERVICE REQUESTS – 54.313(a)(3)

**VOICE**

There were **1689** requests for voice service in Missouri Valley Communication's service area during calendar year 2012. Of these requests, **44** were unfilled. Missouri Valley Communication follows the Aid to Construction policy for all unfilled requests.

Any individual, business, or developer/builder requesting communications services at a location currently un-served by the Company, must have on file a completed application for service, approved by properly designated personnel.

The applicant must provide some assurance that service installation is of a permanent nature before any line construction commences. Any facilities that are constructed remain the property of the Company and maintenance is the responsibility of the Company. Facilities construction will be based on route distance from the subscriber location to the nearest reasonable and serviceable telephone plant facilities as determined by the Company.

- 0-5,280' (one mile) No charge – any additional costs related to engineering, ROW, permitting, boring, locates, or costs of a similar nature, are paid by the Company
- Over 5,280' – Subscriber agrees to a service contract - No charge for construction; any additional costs related to engineering, ROW, permitting, boring, locates, or costs of a similar nature, are paid in advance at a rate of 30% of these total additional costs; the advance payment will then be applied against the subscriber account in equal installments, based on the cost of local service, end user charge, and any applicable taxes and fees that are in effect at the time construction is started, until the entire advance payment is paid back to the subscriber. Should the subscriber disconnect service for any reason, any unapplied advance payment is forfeited and remains with the Company.

Exceptions to the following standards would include, but are not limited to, the following: (a) circuits used to provide a communications service other than POTS, (b) temporary, (c) seasonal, (d) cabin sites (e) requests for service solutions other than that recommended by the Company.

**Annual Reporting for High-Cost Recipients**  
**47 C.F.R. §54.313**  
**Missouri Valley Communications**


**§54.313(a)(5) – COMPLIANCE WITH SERVICE QUALITY STANDARDS AND CONSUMER PROTECTION RULES**

*Service Quality Standards and Consumer Protection Rules Annual Certification for Voice and Broadband Service*

Remi Sun	Chief Financial Officer	Missouri Valley Communications
Printed Name of Officer	Title of Officer	Company Name

I am authorized to provide this certification on behalf of the Company. I hereby certify that, to the best of my knowledge, the Company is in compliance with consumer protection rules of the Federal Communications Commission and the North Dakota Public Utilities Commission for voice service. At this time the North Dakota Public Utilities Commissions has not "adopted" the FCC QoS Standards. Missouri Valley Communications complies with all FCC and North Dakota Public Service Commission protection rules and reporting requirements, which include; annual Do-Not-Call rules/notifications to subscribers, Opt-Out letters sent annually to customers, filing of Annual RCCCI certification for Accessibility, and new employee and annual employee/company CPNI/Red Flag Training and certification. An explanation of our CPNI practices and FAQ's, as well as other consumer protection information and where to file complaints can be found at [www.nemont.net/consumer-info.php](http://www.nemont.net/consumer-info.php).

Executed on \_\_\_\_\_ 9/19/13 \_\_\_\_\_  
Date

Signature \_\_\_\_\_  \_\_\_\_\_

Printed/Typed Name \_\_\_\_\_ Remi Sun \_\_\_\_\_

**Annual Reporting for High-Cost Recipients**  
**47 C.F.R. §54.313**  
**Missouri Valley Communications**


**§54.313(a)(6) – ABILITY TO FUNCTION IN EMERGENCY SITUATIONS**

*Ability to Function in Emergency Situations Annual Certification*

<b>Remi Sun</b>	<b>Chief Financial Officer</b>	<b>Missouri Valley Communications</b>
Printed Name of Officer	Title of Officer	Company Name

I am authorized to provide this certification on behalf of the Company. I hereby certify that, to the best of my knowledge, the Company is capable of functioning in emergency situations. The Company has a reasonable amount of back-up power to ensure functionality of voice and internet services without an external power source. Buildings and Central Offices are equipped with UPS using battery backup and standalone generators. Access Nodes are equipped with 8 hours of battery backup and plug in's for portable generators. The Company is able to reroute voice, internet and cellular traffic around damaged facilities, and is capable of managing traffic spikes resulting from emergency situations. Missouri Valley Communications is fully protected for all voice, internet and cellular traffic which will fail over to the redundant path in case of an emergency or maintenance. All network transport is designed and installed in a redundant, geo diverse, ring architecture that will automatically fail over in case of a disruption in service. This includes redundant routing / switching hardware to facilitate a seamless transfer of traffic.

Executed on \_\_\_\_\_ 9/11/13 \_\_\_\_\_  
Date

Signature \_\_\_\_\_  \_\_\_\_\_

Printed/Typed Name \_\_\_\_\_ Remi Sun \_\_\_\_\_

**Annual Reporting for High-Cost Recipients**  
**47 C.F.R. §54.313**  
**Missouri Valley Communications**

**§54.313(a)(9) – COMPLIANCE WITH TRIBAL OUTREACH AND LICENSING REQUIREMENTS**

Missouri Valley Communications (MVC), Study Area Code 382247, provides services to some Turtle Mountain Tribe allotted land in North Dakota. MVC requested a meeting to discuss additional requirements listed in the USF/ICC Transformation Order regarding Tribal Engagements; however, MVC has not received any responses from Turtle Mountain Tribal officials.

**Annual Reporting for High-Cost Recipients  
47 C.F.R. §54.313  
Missouri Valley Communications**

**§54.313(f)(2) – Financial Reporting for Privately Held Rate-of-Return Carriers**

**REDACTED - FOR PUBLIC INSPECTION**