



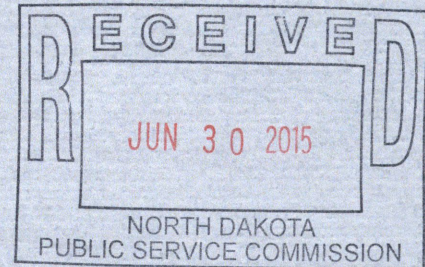
Missouri Valley

Communications, INC.

TOTAL TELECOMMUNICATIONS

June 30, 2015

Mr. Darrell Nitschke
Executive Secretary
North Dakota Public Service Commission
600 East Boulevard Avenue, Dept. 408
Bismarck, North Dakota 58505-0480



Re: Missouri Valley Communications, Inc. 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, Inc. (MVC), attached is an original and one copy of our FCC Form 481 – Carrier Annual Reporting Data Collection Form, in compliance with 47 C.F.R. §§ 54.313 and 54.422, for Study Area Code 382247.

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, and the FCC's confidentiality rules, is also 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 to protect information is also enclosed.

If you have any questions or need additional information, please contact me at 406-202-4203 or via e-mail at msbarrows@juno.com.

Sincerely,

Sandra Barrows

Sandra Barrows
Regulatory Consultant for
Missouri Valley Communications, Inc.

Enclosures

3 PU-15-64 Filed 06/30/2015 Pages: 31
Copy of FCC 47 CFR Section 54.313(h) Local Rate Floor Data & Collection - redacted
Missouri Valley Communications, Inc.

REDACTED- FOR PUBLIC INSPECTION

June 29, 2015

VIA OVERNIGHT DELIVERY

Marlene H. Dortch, Secretary
Federal Communications Commission
Office of the Secretary
445 12th Street, S.W.
Washington, DC 20554

RE: **Confidential Financial Information Subject to Protective Order in WC Docket Nos. 14-58, 10-90, 07-135, 05-337, 03-109, CC Docket Nos. 01-92, 96-45, GN Docket No. 09-51, WT Docket No. 10-208, Before the Federal Communications Commission**

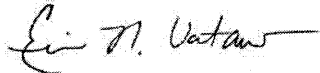
Dear Ms. Dortch:

Missouri Valley Communications, Inc., a privately-held rate of return carrier receiving high cost support, has electronically submitted FCC Form 481 to the Commission with redacted financial data, in compliance with 47 C.F.R. §§ 54.313 and 54.422

As specified in the Protective Order issued on November 16, 2012 by the Commission, two copies of the redacted confidential information are being filed simultaneously with the non-redacted confidential information. The redacted information for this filing and each page of the file where confidential information has been omitted is marked "REDACTED - FOR PUBLIC INSPECTION"

Please feel free to contact me with any questions regarding this particular matter.

Sincerely,



Eric N. Votaw, Senior Manager for
Moss Adams LLP

Enclosures

cc Mr. Charles Tyler, FCC Telecommunications Access Policy Division
Ms. Remi Sun – CFO Missouri Valley Communications, Inc.

<010>	Study Area Code	382247
<015>	Study Area Name	NEMONT TEL COOP - ND
<020>	Program Year	2016
<030>	Contact Name: Person USAC should contact with questions about this data	Eric N. Votaw
<035>	Contact Telephone Number: Number of the person identified in data line <030>	2909556116 ext.
<039>	Contact Email Address: Email of the person identified in data line <030>	eric.votaw@mossadams.com

ANNUAL REPORTING FOR ALL CARRIERS 54.313 Completion Required 54.422 Completion Required

			(check box when complete)	
<100>	Service Quality Improvement Reporting	(complete attached worksheet)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<200>	Outage Reporting (voice)	(complete attached worksheet)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<210>	<input type="checkbox"/> <-- check box if no outages to report		<input checked="" type="checkbox"/>	<input type="checkbox"/>
<300>	Unfulfilled Service Requests (voice)	2 382247ND310.pdf	<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)	6 382247ND330.pdf	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<330>	Detail on Attempts (broadband)	(attach descriptive document)	<input checked="" 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	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<420>	Mobile	0.0	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<430>	Number of Complaints per 1,000 customers (broadband)		<input checked="" type="checkbox"/>	<input type="checkbox"/>
<440>	Fixed	0.0	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<450>	Mobile	0.0	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<500>	Service Quality Standards & Consumer Protection Rules Compliance	(check to indicate certification)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<510>	382247ND510.pdf	(attached 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>	382247ND610.pdf	(attached descriptive document)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<700>	Company Price Offerings (voice)	(complete attached worksheet)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<710>	Company Price Offerings (broadband)	(complete attached worksheet)	<input checked="" 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="checkbox"/>	<input type="checkbox"/>
<1000>	Voice Services Rate Comparability Certification	Yes	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<1010>	382247ND1010.pdf	(attach descriptive document)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<1100>	Certify whether terrestrial backhaul options exist (Yes or No)	(if not, check to indicate certification)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<1110>		(complete attached worksheet)	<input type="checkbox"/>	<input checked="" 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"/>
<2005>	(complete attached worksheet)	<input type="checkbox"/>

Rate of Return Carriers, Proceed to ROR Additional Documentation Worksheet

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

**(100) Service Quality Improvement 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 NEMONT TEL COOP - ND
 <020> Program Year 2016
 <030> Contact Name - Person USAC should contact regarding this data Eric N. Votaw
 <035> Contact Telephone Number - Number of person identified in data line <030> 290956116 ext.
 <039> Contact Email Address - Email Address of person identified in data line <030> eric.votaw@mosaadams.com

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

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

Please select the appropriate responses below (Yes, No, Not Applicable) to confirm that the attached document(s), 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	Yes
<114> Report how much universal service (USF) support was received	Yes
<115> How much (USF) was used to improve service quality and how support was used to improve service quality	Yes
<116> How much (USF) was used to improve service coverage and how support was used to improve service coverage	Yes
<117> How much (USF) was used to improve service capacity and how support was used to improve service capacity	Yes
<118> Provide an explanation of network improvement targets not met in the prior calendar year.	Not Applicable

(900) Tribal Lands 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 NEMONT TEL COOP - ND
 <020> Program Year 2016
 <030> Contact Name - Person USAC should contact regarding this data Eric N. Votaw
 <035> Contact Telephone Number - Number of person identified in data line <030> 290956116 ext.
 <039> Contact Email Address - Email Address of person identified in data line <030> eric.votaw@mosadams.com

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

<920> Tribal Government Engagement Obligation
 382247ND920.pdf

Name of Attached Document

If your company serves Tribal lands, please select (Yes, No, NA) for each these boxes to confirm the status described on the attached document(s), 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 or No or Not Applicable
Yes
Yes
Yes
Yes
Yes
Yes
Yes
Yes
Yes

**(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	NEMONT TEL COOP - ND
<020>	Program Year	2016
<030>	Contact Name - Person USAC should contact regarding this data	Eric N. Votaw
<035>	Contact Telephone Number - Number of person identified in data line <030>	2909556116 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	eric.votaw@mosadams.com

<1120> Please confirm whether terrestrial backhaul options exist within the supported area pursuant to § 54.313(g) (Yes, No).

<1130> Please select the appropriate response (Yes, No, Not Applicable) to confirm the reporting carrier offers broadband service of at least 1 Mbps downstream and 256 kbps upstream within the supported area pursuant to § 54.313(g).

**(1200) Terms and Condition for Lifeline Customers
Lifeline
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 NEMONT TEL COOP - ND
 <020> Program Year 2016
 <030> Contact Name - Person USAC should contact regarding this data Eric N. Votaw
 <035> Contact Telephone Number - Number of person identified in data line <030> 2909556116 ext.
 <039> Contact Email Address - Email Address of person identified in data line <030> eric.votaw@mossadams.com



<1210> Terms & Conditions of Voice Telephony Lifeline Plans

Name of Attached Document

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

"Please check these boxes below to confirm that the attached document(s), 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.

FCC Form 481
 OMB Control No. 3060-0986/OMB Control No. 3060-0819
 July 2013

(2009) Price Cap Carrier Additional Documentation
 Data Collection Form
 Including Rate-of-Return Carriers affiliated with Price Cap Local Exchange Carriers

<010> Study Area Code 382247
 <015> Study Area Name NEWYORK TEL COOP - ND
 <020> Program Year 2016
 <030> Contact Name - Person USAC should contact regarding this data ERIC N. VOYAW
 <035> Contact Telephone Number - Number of person identified in data line <030> 290556116-EX.
 <039> Contact Email Address - Email Address of person identified in data line <030> ERIC.VOYAW@MOSADAMS.COM

Select the appropriate responses below (Yes, No, Not Applicable) 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)i)
 - <2011a> 3rd Year Certification (47 CFR § 54.313(b)(1)ii)
 - <2011b> Attachment (47 CFR § 54.313(b)(1)iii)
- Price Cap Carrier Receiving Frozen Support Certification (47 CFR § 54.312(a))
 - <2012> 2013 Frozen Support Calculation (47 CFR § 54.313(c)(1))
 - <2013> 2014 Frozen Support Calculation (47 CFR § 54.313(c)(2))
 - <2014> 2015 Frozen Support Calculation (47 CFR § 54.313(c)(3))
 - <2015> 2016 and future Frozen Support Calculation (47 CFR § 54.313(c)(4))
- Price Cap Carrier Connect America ICC Support (47 CFR § 54.313(d))
 - <2016> Certification Support Used to Build Broadband
- Connect America Phase II Reporting (47 CFR § 54.313(e))
 - <2017> 3rd year Broadband Service Certification
 - <2018> 5th year Broadband Service Certification
 - <2019> Interim Progress Certification
 - <2020> Please check the box to confirm that the attached document(s), on line 2021, contains the required information pursuant to § 54.313 (e)(3)(iii), 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.

Name of Attached Document(s) Listing Required Information

Name of Attached Document(s) Listing Required Information

<2021> Interim Progress Community Anchor Institutions

1000 Return Carrier Additional Documentation
 Data Collection Form

ICC Form 481
 OMB Control No. 3050-9986/OMB Control No. 3065-9813
 July 2013

<010> Study Area Code 382247
 <015> Study Area Name NEMONT TEL COOP - ND
 <020> Program Year 2016
 <030> Contact Name - Person USAC should contact regarding this data Eric N. Volaw
 <035> Contact Telephone Number - Number of person identified in data line <030> 2909556116 ext.
 <039> Contact Email Address - Email Address of person identified in data line <030> eric.volaw@mosadamb.com

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.

(3010) Progress Report on 5 Year Plan
 Milestone Certification (47 CFR § 54.313(f)(1)(i))

(3011) Please check this box to confirm that the attached document(s), on line 3012 contains the required information pursuant to § 54.313 (f)(1)(ii), the carrier shall provide the number, names, and addresses of community anchor institutions to which began providing access to broadband service in the preceding calendar year.

(3012) Community Anchor Institutions (47 CFR § 54.313(f)(1)(ii))

(3013) Is your company a Privately Held ROR Carrier (47 CFR § 54.313(f)(2))
 (3014) if yes, does your company file the RUS annual report

Please check these boxes to confirm that the attached document(s), on line 3017, contains the required information pursuant to § 54.313(f)(2) compliance requires:
 (3015) Electronic copy of their annual RUS reports (Operating Report for Telecommunications Borrowers)
 (3016) Document(s) for Balance Sheet, Income Statement and Statement of Cash Flows

(3017) If the response is yes on line 3014, attach your company's RUS annual report and all required documentation

(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:
 Either a copy of their audited financial statement; or (2) a financial report in a format comparable to RUS Operating Report for Telecommunications

(3020) Document(s) for Balance Sheet, Income Statement and Statement of Cash Flows
 (3021) Management letter and audit opinion 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:

(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.

(3023) Underlying information subjected to a review by an independent certified public accountant

(3024) Underlying information subjected to an officer certification.

(3025) Document(s) for Balance Sheet, Income Statement and Statement of Cash Flows

(3026) Attach the worksheet listing required information

LINE 3000 RATE OF RETURN DATA

REDACTED FOR PUBLIC INSPECTION

Certification - Reporting Carrier Data Collection Form	FCC Form 481 OMB Control No. 3060-0086/OMB Control No. 3060-0813 July 2013
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<010>	Study Area Code	382247
<015>	Study Area Name	NEMONT TEL COOP - ND
<020>	Program Year	2016
<030>	Contact Name - Person USAC should contact regarding this data	Eric N. Votaw
<035>	Contact Telephone Number - Number of person identified in data line <030>	2909556116 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	eric.votaw@mossadams.com

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

Certification of Officer as to the Accuracy of the Data Reported for the Annual Reporting for CAF or LI Recipients	
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:	
Signature of Authorized Officer:	Date
Printed name of Authorized Officer:	
Title or position of Authorized Officer:	
Telephone number of Authorized Officer:	
Study Area Code of Reporting Carrier:	Filing Due Date for this form:
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.	

Certification - Agent / Carrier Data Collection Form	FCC Form 481
	OMB Control No. 3060-0996/OMB Control No. 3060-0819 July 2013

<010> Study Area Code	382247
<015> Study Area Name	NEMONT TEL COOP - ND
<020> Program Year	2016
<030> Contact Name - Person USAC should contact regarding this data	Eric N. Votaw
<035> Contact Telephone Number - Number of person identified in data line <030>	2909556116 ext.
<039> Contact Email Address - Email Address of person identified in data line <030>	eric.votaw@mossadams.com

TO BE COMPLETED BY THE REPORTING CARRIER, IF AN AGENT IS FILING ANNUAL REPORTS ON THE CARRIER'S BEHALF:

Certification of Officer to Authorize an Agent to File Annual Reports for CAF or LI Recipients on Behalf of Reporting Carrier	
I certify that (Name of Agent) <u>Moss Adams, LLP</u> 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 annual data reporting requirements provided to the authorized agent; and, to the best of my knowledge, the reports and data provided to the authorized agent is accurate.	
Name of Authorized Agent:	Moss Adams, LLP
Name of Reporting Carrier:	NEMONT TEL COOP - ND
Signature of Authorized Officer:	CERTIFIED ONLINE Date: 06/29/2015
Printed name of Authorized Officer:	Remi Sun
Title or position of Authorized Officer:	CFO
Telephone number of Authorized Officer:	4067832358 ext.
Study Area Code of Reporting Carrier:	382247 Filing Due Date for this form: 07/01/2015
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 AUTHORIZED AGENT:

Certification of Agent Authorized to File Annual Reports for CAF or LI Recipients on Behalf of Reporting Carrier	
I, as agent for the reporting carrier, certify that I am authorized to submit the annual reports for universal service support recipients on behalf of the reporting carrier; I have provided the data reported herein based on data provided by the reporting carrier; and, to the best of my knowledge, the information reported herein is accurate.	
Name of Reporting Carrier:	NEMONT TEL COOP - ND
Name of Authorized Agent or Employee of Agent:	Moss Adams, LLP
Signature of Authorized Agent or Employee of Agent:	CERTIFIED ONLINE Date: 06/29/2015
Printed name of Authorized Agent or Employee of Agent:	Eric N. Votaw
Title or position of Authorized Agent or Employee of Agent:	Senior Manager
Telephone number of Authorized Agent or Employee of Agent:	2099556116 ext.
Study Area Code of Reporting Carrier:	382247 Filing Due Date for this form: 07/01/2015
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

LINE 100 INITIAL FIVE-YEAR SERVICE QUALITY IMPROVEMENT PLAN

REDACTED FOR PUBLIC INSPECTION

LINE 200 SERVICE QUALITY OUTAGE REPORTING

REDACTED FOR PUBLIC INSPECTION

LINE 300 UNFILLED SERVICE REQUESTS

REDACTED FOR PUBLIC INSPECTION

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

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

Voice Network

Missouri Valley Communications, Inc. ("MVC") 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 Commission has not "adopted" the FCC QoS Standards. MVC 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.

Broadband Network

Pursuant to 47 C.F.R. § 54.313(a)(5) and or 47 C.F.R. § 54.422(b)(3) MVC is in compliance with applicable FCC Service Quality Standards and Consumer Protection Rules. MVC trains staff on applicable rules for broadband services issues on an annual basis. In addition MVC has placed on its website at www.nemont.net its network practices and policies regarding Open Internet Policy.

MVC also outlines its rates, terms, and conditions under which MVC offers Broadband service in NECA Tariff #5 to Internet Service Providers ("ISP"). The Tariff explains customer rights and obligations, customer service, dispute resolution, deposits, billing and payment options, disconnection of service as well as cancellation of service options. Public inspection of NECA Tariff #5 can be found on NECA's website. Retail DSL rates, terms, and conditions for retail services are provided by the ISP.

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

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

Voice Network

Missouri Valley Communications, Inc. has a reasonable amount of back-up power to ensure functionality of voice and broadband 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, Inc. 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.

Broadband Network

Missouri Valley Communications, Inc. has a reasonable amount of back-up power to ensure functionality of voice and broadband 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, Inc. 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.

**(509) Operating Companies
Data Collection Form**

FCC Form 481
OMB Control No. 3060-0386/OMB Control No. 3060-0819
July 2013

<010> Study Area Code 382247

<015> Study Area Name NEMONT TEL COOP - ND

<020> Program Year 2016

<030> Contact Name - Person USAC should contact regarding this data Eric N. Votaw

<035> Contact Telephone Number - Number of person identified in data line <030> 2909556116 ext.

<039> Contact Email Address - Email Address of person identified in data line <030> eric.votaw@mossadams.com

<810> Reporting Carrier Missouri Valley Communications, Inc.

<811> Holding Company Nemont Telephone Cooperative, Inc.

<812> Operating Company Missouri Valley Communications, Inc.

<813>	<a1>	<a2>	<a3>
	SAC	Doing Business As Company or Brand Designation	
NEMONT TELEPHONE COOPERATIVE, INC.	482247	NEMONT	
SAGEBRUSH CELLULAR, INC.	489006	NEMONT	
SAGEBRUSH CELLULAR, INC.	489010	NEMONT	
SAGEBRUSH CELLULAR, INC.	389013	NEMONT	
PROJECT TELEPHONE COMPANY	482250	NEMONT	

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

§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 tribal allotted land in North Dakota. MVC has requested meetings 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, Inc.

§54.313(a)(10)- CERTIFICATION: PRICING OF COMPANY'S VOICE SERVICES IS NO MORE THAN TWO STANDARD DEVIATIONS ABOVE THE APPLICABLE NATIONAL AVERAGE URBAN RATE

Pursuant to 47 C.F.R. § 54.313 (a) (10) Missouri Valley Communications, Inc. ("MVC") is in compliance with the requirement that voice services is no more than two standard deviations above the national average urban rate for voice service of \$47.48 as specified in Public Notice DA 15-470 issued on April 16, 2015. MVC's current total local end-user rate¹ as follows:

Ambrose and Fortuna: \$16.00 (which includes a local fee of \$16.00, and no mandated state fees or mandatory extended area)

East Westby: \$21.00 (which includes a local fee of \$21.00, and no mandated state fees or mandatory extended area)

Williston: \$19.39 (which includes a local fee of \$18.12 and mandatory extended area service charges of \$1.27)

None of the rate plans listed is above the standard deviation as specified in the USF/ICC Transformation Order.²

¹ Local End User Rate as defined in USF/ICC Transformation Order 26 FCC Rcd at 17751, Para. 238

² USF/ICC Transformation Order, 26 FCC Rcd at 17694, Para. 84 (footnote included) "The standard deviation is a measure of dispersion. The sample standard deviation is the square root of the sample variance. The sample variance is calculated as the sum of the squared deviations of the individual observations in the sample of data from the sample average divided by the total number of observations in the sample minus one. In a normal distribution, about 68 percent of the observations lie within one standard deviation above and below the average and about 95 percent of the observations lie within two standard deviations above and below the average."

Annual Reporting for High-Cost Recipients
47 C.F.R. §54.202
Missouri Valley Communications, Inc.

§54.202(a) – Milestone Certification

Pursuant to 47 C.F.R. § 54.202(a) Missouri Valley Communications, Inc. (“MVC”) provides this certification that it is taking reasonable steps to provide upon reasonable request broadband speeds of at least 4 Mbps downstream/1 Mbps upstream, with latency suitable for real-time applications, including Voice over Internet Protocol, and usage capacity that is reasonably comparable to offerings in urban areas as determined in an annual survey as specified in Public Notice DA 15-470, and that requests for such service are met within a reasonable amount of time. Details for how for how MVC is meeting its obligations for broadband goals and required obligations are specified within the FCC Form 481 annual filing.

LINE 3005 RATE OF RETURN DATA

REDACTED FOR PUBLIC INSPECTION

