

January 31, 2017

**VIA FED EX**



North Dakota Public Service Commission  
600 East Boulevard, Dept. 408  
Bismarck, ND 58505-0480

Re: Docket WC 14-171 Proceeding 11-42 – FCC Form 555  
Missouri Valley Communications / Nemont Telephone Coop. ND (SAC 382247)

Dear Commissioners,

Enclosed for filing in accordance with the FCC USF/ICC/Low Income Required Reporting, in the above referenced proceeding, is the Certification for Missouri Valley Communications/Nemont Telephone Coop. ND (SAC 382247).

An electronic version of this filing was also submitted via email [ndpsc@nd.gov](mailto:ndpsc@nd.gov).

If you have any questions or concerns about this Certification, please contact me at (509) 777-0137 or via email at [Tym.Rutkowski@mossadams.com](mailto:Tym.Rutkowski@mossadams.com).

Sincerely,

A handwritten signature in blue ink, appearing to read "Tym Rutkowski".

Tym Rutkowski, Regulatory Consulting Manager for  
Moss Adams LLP

TR:ch

Enclosures

cc: Remi Sun (via E-mail)

**Annual Lifeline Eligible Telecommunications Carrier Certification Form**  
All carriers must complete all or portions of all sections  
Form must be submitted to USAC and filed with the Federal Communications Commission  
**IMPORTANT: PLEASE READ INSTRUCTIONS FIRST**  
*Deadline: January 31<sup>st</sup> (Annually)*

<u>382247</u> Study Area Code (SAC) <i>(An Eligible Telecommunications Carrier (ETC) must provide a certification form for each SAC through which it provides Lifeline service).</i>	<u>143025699</u> Service Provider Identification Number (SPIN)
<u>2016</u> <u>North Dakota</u> Recertification Year      State	<u>Missouri Valley Comms./Nemont Tele Coop., Inc.</u> ETC Name
<u>Nemont</u> DBA, Marketing, or Other Branding Name <i>(If same as ETC name, list "N/A" Do <u>not</u> leave blank)</i>	<u>N/A</u> Holding Company Name <i>(If same as ETC name, list "N/A" Do not leave blank)</i>

Does the reporting company have affiliated ETCs?      Yes       No

*Provide a list of all ETCs that are affiliated with the reporting ETC, using page 4 and additional sheets if necessary. Affiliation shall be determined in accordance with Section 3(2) of the Communications Act. That Section defines "affiliate" as "a person that (directly or indirectly) owns or controls, is owned or controlled by, or is under common ownership or control with, another person." 47 U.S.C. § 153(2). See also 47 C.F.R. § 76.1200.*

Affiliated ETC's SAC	Affiliated ETC's Name

For purposes of this filing, an officer is an occupant of a position listed in the article of incorporation, articles of formation, or other similar legal document. An officer is a person who occupies a position specified in the corporate by-laws (or partnership agreement), and would typically be president, vice president for operations, vice president for finance, comptroller, treasurer, or a comparable position. If the filer is a sole proprietorship, the owner must sign the certification.

**Section 1: Initial Certification** *All ETCs must complete this section*

I certify that the company listed above has certification procedures in place to:

- A) Review income and program-based eligibility documentation prior to enrolling a consumer in the Lifeline program, and that, to the best of my knowledge, the company was presented with documentation of each consumer's household income and/or program-based eligibility prior to his or her enrollment in Lifeline; and/or
- B) Confirm consumer eligibility by relying upon access to a state database and/or notice of eligibility from the state Lifeline administrator prior to enrolling a consumer in the Lifeline program.

I am an officer of the company named above. I am authorized to make this certification for the Study Area Code listed above.

Initial   *hi*

**Section 2: Annual Recertification**

Do not leave empty blocks. If an ETC has nothing to report in a block, enter a zero.

A	B	C	D	E = (A - B - C - D)
Number of subscribers claimed on February FCC Form 497 of current Form 555 calendar year <i>(February data month)</i>	Number of lines claimed on February FCC Form 497 of current Form 555 calendar year provided to wireline resellers	Number of subscribers claimed on the February FCC Form 497 that were <u>initially</u> enrolled in the current Form 555 calendar year  <i>(These subscribers did not have Lifeline service prior to January 1 of the current 555 calendar year.)</i>	Number of subscribers de-enrolled <u>prior</u> to recertification attempt by either the ETC, a state administrator, access to an eligibility database, or by USAC	Number of subscribers ETC is responsible for recertifying for current Form 555 calendar year
53	0	1	14	38

**Recertification Results:**

F	G	H = (F-G)	I	J = (H+I)
Number of subscribers ETC contacted directly to recertify eligibility through attestation	Number of subscribers responding to ETC contact	Number of non-responding subscribers	Number of subscribers responding that they are no longer eligible  <i>(This should be a subset of Block G.)</i>	Number of subscribers de-enrolled or scheduled to be de-enrolled as a result of non-response or response of ineligibility from ETC recertification attempt
0	0	0	0	0

K	L
Number of subscribers whose eligibility was reviewed by state administrator, ETC access to eligibility database, or by USAC	Number of subscribers de-enrolled or scheduled to be de-enrolled as a result of finding of ineligibility by state administrator, ETC access to eligibility database, or USAC
38	7

*Note: If any subscriber was reviewed by an ETC accessing a state database or by a state administrator and subsequently contacted directly by the ETC in an attempt to recertify eligibility, those subscribers should be listed in Blocks F through J as appropriate and not in Blocks K and L. As a result, all subscribers subject to recertification who were not de-enrolled prior to the recertification attempt must be accounted for in Block F or Block K.*

*The total of Block F and Block K should equal the number reported in Block E.*

**Certification:**

Based on the data entered above, initial the certification(s) below that apply. Both Certification A and B may apply depending on the recertification procedures in place for the SAC reporting on this form. If Certification C applies, neither Certification A nor B may apply.

A) I certify that the company listed above has procedures in place to recertify the continued eligibility of all of its Lifeline subscribers, and that, to the best of my knowledge, the company obtained signed certifications from all subscribers attesting to their continuing eligibility for Lifeline. Results are provided in the chart above in Blocks F through J. I am an officer of the company named above. I am authorized to make this certification for the SAC listed above.

Initial \_\_\_\_\_

AND/OR

B) I certify that the company listed above has procedures in place to recertify consumer eligibility by relying on:  
State of North Dakota

*(List database or name of administrator here)*

Results are provided in the chart above in Blocks K through L. I am an officer of the company named above. I am authorized to make this certification for the SAC listed above.

Initial h

OR

C) I certify that my company did not claim federal low income support for any Lifeline subscribers for the February Form 497 data month for the current Form 555 calendar year. I am an officer of the company named above. I am authorized to make this certification for the SAC listed above.

Initial \_\_\_\_\_

**Section 3: De-enroll Percentage**

Using the data entered in Section 2, complete the chart below to find the percentage of subscribers de-enrolled for this ETC.

<b>M = (F+K)</b>	<b>N = (J+L)</b>	<b>O = ((N ÷ M) * 100)</b>
Number of subscribers that the ETC attempted to recertify directly or through a state administrator, ETC access to a state database, or by USAC <i>(This should equal the number reported in Block E)</i>	Number of subscribers de-enrolled or scheduled to be de-enrolled as a result of non-response or ineligibility	Percentage of subscribers de-enrolled or scheduled to be de-enrolled as a result of ineligibility or non-response
38	7	18.42%

**Section 4: ETCs Subject to the Non-Usage Requirements**

All ETCs must complete the appropriate check-box. ETCs that do not assess and collect a monthly fee from their Lifeline subscribers are subject to the non-usage requirements. ETCs subject to the non-usage requirements must indicate the number of subscribers de-enrolled by month in Section 4. ETCs that only assess a fee but do not collect such fees are subject to the non-usage requirements and must also indicate the number of subscribers de-enrolled by month.

Is the ETC subject to the non-usage requirements? Yes  No

If yes, record the number of subscribers de-enrolled for non-usage by month in Block Q below.

<b>P</b>	<b>Q</b>
Month	Subscribers De-Enrolled for Non-Usage
January	
February	
March	
April	
May	
June	
July	
August	
September	
October	
November	
December	
Total Subscribers	

**Signature Block**

By signing below, I certify that the company listed above is in compliance with all federal Lifeline certification procedures. I am an officer of the company named above. I am authorized to make this certification for the Study Area Code (SAC) listed above.

Signed



Signature of Officer  
remi.sun@nemont.coop

Email Address of Officer

Tym Rutkowski

Person Completing This Certification Form

Remi Sun / Chief Financial Officer

Printed Name and Title of Officer  
1/31/2017

Date

(406) 783-2358

Contact Phone Number




Welcome to the FCC's new Electronic Comment Filing System, ECFS 3.0, launched June 20, 2016. This system contains the entire history of docketed proceedings from 1992 to the present. New submissions here will be added to the public record. We will continue to refine this system in response to user feedback. Please tell us about your experience using this system by sending an email to [ECFSfeedback@fcc.gov](mailto:ECFSfeedback@fcc.gov) (mailto:ECFSfeedback@fcc.gov).

## Submit a Filing

1 **Filing** 2 **Review** 3 **Confirmation**

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<b>Proceeding:</b>	14-171
<b>Confirmation #:</b>	201701312484127585
<b>Submitted:</b>	Jan 31, 2017 3:36:20 PM
<b>Status:</b>	RECEIVED
<b>Name(s) of Filer(s)</b>	Missouri Valley Communications, Inc
<b>Law Firm(s)</b>	
<b>Attorney/Author Name(s)</b>	
<b>Primary Contact Email</b>	remi.sun@nemont.coop
<b>Type of Filing</b>	SUBMISSION FOR THE RECORD
<b>File Number</b>	
<b>Report Number</b>	
<b>Bureau ID Number</b>	
<b>Address of</b>	Filer
<b>Address</b>	PO Box 600 , SCOBAY, MT, 59263
<b>Email Confirmation</b>	Yes

Submit Another  (</ecfs/filings>)

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Federal Communications Commission  
445 12th Street SW, Washington, DC 20554  
Phone: 1-888-225-5322  
TTY: 1-888-835-5322  
Videophone: 1-844-432-2275  
Fax: 1-866-418-0232

Contact Us (<https://www.fcc.gov/contact-us>)

**Choua Her**

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**From:** Choua Her  
**Sent:** Tuesday, January 31, 2017 3:28 PM  
**To:** 'LiVerifications@usac.org'  
**Cc:** Remi Sun - Nemont Telephone Cooperative, Inc (remi.sun@nemont.coop); Tym Rutkowski (Tym.Rutkowski@mossadams.com)  
**Subject:** FCC Form 555 Due Jan 31, 2017 for Nemont Tel-ND, Sagebrush Cellular-ND  
**Attachments:** Nemont ND (SAC 382247) FCC Form555\_Jan312017.pdf; Sagebrush ND (SAC 389013) FCC Form555\_Jan312017.pdf

Hello USAC,

Attached are FCC Form 555s for Missouri Valley Comms./Nemont Telephone Coop. Inc. (SAC 382247) and Sagebrush Cellular Inc.-ND (SAC 389013).

Please let me know if there is anything else needed.

Thanks,

**Choua Her | MOSS ADAMS LLP**  
Regulatory Consulting Senior  
*Communications and Media Practice*

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*Please note our suite number has changed*