
PEACE VALLEY TELEPHONE COMPANY, INC.

7101 State Route W
P.O. Box 9
Peace Valley, MO 65788

PH. (417) 277-5550 Fax (417) 277-5885 Email: pvteleco@pvtelephone.com
Maurice Bosserman, Vice President Clara Norsworthy, Office Manager
Kelly Bosserman, President

REDACTED—FOR PUBLIC INSPECTION

June 22, 2017

Marlene H. Dortch, Commission's Secretary
Office of the Secretary,
Federal Communications Commission
445 12th Street, SW, Suite TW-A225
Washington, DC 20554

Re: Peace Valley Telephone Co., Inc./ SAC 421936
WC Docket Numbers 10-90; 11-42
481 Filing—Line 3026
Confidential Financial Information Attachment

Dear Ms. Dortch:

Please find enclosed, two copies of Peace Valley Telephone's 481 with redacted attachments concerning confidential financial information, which can be released to the public. The two copies should meet the requirements of the protective order, as I have sent the one copy of the non-redacted attachment to you under separate cover letter.

If you require anything further, please let me know.
Thank you.

My Best Regards,

Kelly Michael Bosserman, ESQ



CONFIRMATION

Congratulations. Your filing has been successfully certified.

Filing 1 was successfully certified on Thu 22 Jun 17 10:00:44 AM EDT by kbooserman@hotmail.com .

SAC : 421936

498 ID : 143002361

Carrier Name : PEACE VALLEY TEL CO

Program Year : 2018

A confirmation email will be sent to the email address on record for your user ID. Please email USAC at HCERTS@USAC.ORG if you do not receive this email within 24 hours.

Please take this quick survey and give us your thoughts! Your feedback will help improve the filing process. [Take Survey](#)

[Return to 481 Search](#) [Print Confirmation Page](#)

(300) Unfulfilled Service Request
Data Collection Form

FCC Form 421
OMB Control No. 3060-0586/OMB Control No. 3050-0819
JULY 2013

<010> Study Area Code	421936
<015> Study Area Name	PEACE VALLEY TRU CO
<020> Program Year	2018
<030> Contact Name - Person USAIC should contact regarding this data	Wally Rosecrnan
<035> Contact Telephone Number - Number of person identified in data line <030>	417275550 ext.
<039> Contact Email Address - Email Address of person identified in data line <030>	bbodeaux@bortmail.com
<300> Unfulfilled service request (voice)	0
<310> Detail on attempts (voice)	
<320> Unfulfilled service request (broadband)	0
<330> Detail on attempts (broadband)	

Name of Attached Document

Name of Attached Document

(400) Number of Complaints per 1,000 customers
Data Collection Form

FCC Form 421
CME Control No. 39631984 (CME Control No. 38600819)
July 2013

<010>	Study Area Code	421326
<015>	Study Area Name	PEACE VALLEY TEL CO
<020>	Program Year	2018
<030>	Contact Name - Person USAC should contact regarding this data	Kelly Rosecrans
<035>	Contact Telephone Number - Number of person identified in data line <030>	4172775550 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	300666666@rocrack1.com

- Select from the drop-down list to indicate how you would like to report voice complaints (zero or greater) for voice telephony service in the prior calendar year for each service area in which you are designated an ETC for any facilities you own, operate, lease, or otherwise utilize.
- <400> Offered only fixed voice
- <410> Complaints per 1000 customers for fixed voice 0.0
- <420> Complaints per 1000 customers for mobile voice
- <430> Offered only fixed broadband
- <440> Complaints per 1000 customers for fixed broadband 0.0
- <450> Complaints per 1000 customers for mobile broadband

1901 Compliance With Service Quality Standards and Consumer Protection Rules
Data Collection Form

FCC Form 481
OMB Control No. 3000-0086/OMB Control No. 3000-0819
July 2013

<01D>	Study Area Code	421936
<01S>	Study Area Name	PEACE VALLEY TTE CO
<00B>	Program Year	2018
<03D>	Contact Name - Person USAC should contact regarding this data	Billy Roseman
<09S>	Contact Telephone Number - Number of person identified in data line <03D>	41.72.776.660 ext. -
<09P>	Contact Email Address - Email Address of person identified in data line <03D>	12042424@bellsouth.net
<50D>	Certify compliance with applicable service quality standards and consumer protection rules	Yes
<51D>	Descriptive document for Service Quality Standards & Consumer Protection Rules Compliance	
<51S>	Certify compliance with applicable minimum service standards	

<010>	Study Area Code	421936
<015>	Study Area Name	PEACE VALLEY TEL CO
<020>	Program Year	2018
<030>	Contact Name - Person USAC should contact regarding this data	Rexley Bussertman
<035>	Contact Telephone Number - Number of person identified in data line <030>	4172719560 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	kbussertman@comcast.net
<600>	Certify compliance regarding ability to function in emergency situations	Yes
<610>	Descriptive document for Functionality in Emergency Situations	421936mo610 .pdf

(720) Broadband Price Offerings Data Collection Form		FCC Form 481 OMA Control No. 1854-0586 (OMB Control No. 3045-0051) July 2015
<010>	Study Area Code	421936
<015>	Study Area Name	PEACE VALLEY TEL CO
<020>	Program Year	2018
<030>	Contact Name - Person USAC should contact regarding this data	Kelly Boserman
<035>	Contact Telephone Number - Number of person identified in data line <030>	412775559 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	kboserman@hotmail.com

(1000) Voice and Broadband Service Rate Comparability
Data Collection Form

DOC Form 481
OMB Control No. 3050-0583/OMB Control No. 2050-0019
July 2013

<010>	Study Area Code	421936
<015>	Study Area Name	PEACE VALLEY TEL CO
<020>	Program Year	2018
<030>	Contact Name - Person USAC should contact regarding this data	Kelly Boeserman
<035>	Contact Telephone Number - Number of person identified in data line <030>	417275550 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	kboeserman@hotmail.com

<1000> Voice services rate comparability certification Yes

421936mo1010 .pdf

<1010> Attach detailed description for voice services rate comparability compliance

Name of Attached Document

Yes - Pricing is no more than the most recent applicable benchmark announced by the Wireline Competition Bureau

<1020> Broadband comparability certification

421936mo1030 .pdf

<1030> Attach detailed description for broadband comparability compliance

Name of Attached Document

(1100) No Terrestrial Backhaul Reporting
Data Collection Form

ICE Form 481
OMB Control No. 3050-0585/OMB Control No. 3060-0839
July 2013

<010> Study Area Code

421936

<015> Study Area Name

PEACE VALLEY TEL CO

<020> Program Year

2018

<030> Contact Name - Person USAC should contact regarding this data

Kelly Boserman

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

417275550 ext.

<039> Contact Email Address - Email Address of person identified in data line <030>

kboserman@bocemil.com

<1100> Certify whether terrestrial backhaul options exist (Y/N)

Yes

<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. 3160-1086/OMB Control No. 3050-0019
July 2013

<010>	Study Area Code	421936
<015>	Study Area Name	PEACE VALLEY TEL CO
<020>	Program Year	2018
<030>	Contact Name - Person USAC should contact regarding this data	Kelly Bossertan
<035>	Contact Telephone Number - Number of person identified in data line <030>	4172775550 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	kbossertan@boltonmail.com

421936no1210.pdf

<1210> Terms & Conditions of Voice Telephony Lifeline Plans

Name of Attached Document

<1270> Link to Public Website

HTTP

*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(e)(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. ☒

2005) Phase I and II Support Certification
Data Collection Form

Including Parties: *Verizon Communications Inc. (Verizon), Sprint Nextel Corp. (Sprint), and T-Mobile USA, Inc. (T-Mobile)*

FCC Form 821
FIM: Connect America Fund
July 2013

<010>	Study Area Code	421936
<015>	Study Area Name	PEACE VALLEY TEL CO
<020>	Program Year	2018
<030>	Contact Name - Person USAC should contact regarding this data	Kelly Boserman
<035>	Contact Telephone Number - Number of person identified in data line <030>	4172755316 ext.
<038>	Contact Email Address - Email Address of person identified in data line <030>	kboserman@bocam31.com

Select the appropriate responses below (Yes, No, Not Applicable) to note compliance as a recipient of Incremental 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

- <2011> 3rd Year Certification 47 CFR §54.313(b)(1)(ii) - Note that for the July 2017 certification, this applies to Round 2 recipients of Incremental Support.
- <2022> Recipient certifies, representing year three after filing a notice of acceptance of funding pursuant to 54.312(c), that the locations in question are not receiving support under the Broadband Initiatives Program or the Broadband Technology Opportunities Program for projects that will provide broadband with speeds of at least 4 Mbps/1Mbps - 54.313(b)(2)(i). Round 2 recipients only.
- <2023> The attachment on line 2024 includes a statement of the total amount of capital funding expended in the previous year in meeting Connect America Phase I deployment obligations, accompanied by a list of census blocks indicating where funding was spent. This covers year three - 54.313(b)(2)(ii). Round 2 recipients only.
- <2024A> Round 2 Recipient of Incremental Support?
- <2024B> Attach list of census blocks indicating where funding was spent in year three - 54.313(b)(2)(ii). Round 2 recipients only.
- <2025A> Round 2 Recipient of Incremental Support?
- <2025B> Attach geocoded information for Phase I milestone reports (Round 2 for year three) - Connect America Fund, WC Docket 10-90, Report and Order, FCC 13-73, paragraph 35 (May 22, 2013).
- <2015> 2016 and future Frozen Support Certification 47 CFR § 54.313(c)(4)

Name of Attached Document Listing
Required Information

Name of Attached Document Listing
Required Information

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)}

<2017A> Connect America Fund Phase II recipient?

<2017C> Total amount of Phase II support, if any, the price cap carrier used for capital expenditures in 2016.

<2018> Attach the number, names, and addresses of community anchor institutions to which the carrier newly began providing access to broadband service in the preceding calendar year - 54.313(e)(1)(ii)(A)

<2019> Recipient certifies that it bid on category one telecommunications and Internet access services in response to all FCC Form 470 postings seeking broadband service that meets the connectivity targets for the schools and libraries universal service support program for eligible schools and libraries located within any area in a census block where the carrier is receiving Phase II model-based support, and that such bids were at rates reasonably comparable to rates charged to eligible schools and libraries in urban areas for comparable offerings - 54.313(e)(1)(ii)(C)

Name of Attached Document Listing
Required Information

<010>	Study Area Code	421936
<015>	Study Area Name	PEACE VALLEY TEL CO
<020>	Program Year	2018
<030>	Contact Name - Person USAC should contact regarding this data	Kelly Bosserman
<035>	Contact Telephone Number - Number of person identified in data line <030>	4172775550 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	kbosserman@hotmail.com

Select from the drop down menu or check the boxes below to note compliance with 54.313(f)(1). Privately held carriers must ensure 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.

		Yes - Attach Certification	
(3009)	Progress Report on 5 Year Plan Carrier certifies to 54.313(f)(1)(iii)		
(3010A)	Certification of Public Interest Obligations (47 CFR § 54.313(f)(1)(i))		421936eo3010b.pdf
(3010B)	Please Provide Attachment		
(3012A)	Community Anchor Institutions (47 CFR § 54.313(f)(1)(ii))		
(3012B)	Please Provide Attachment		
(3013)	Is your company a Privately Held ROR Carrier (47 CFR § 54.313(f)(2))	<input checked="" type="radio"/>	
(3014)	If yes, does your company file the RUS annual report	<input checked="" type="radio"/>	
	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:		
(3015)	Electronic copy of their annual RUS reports (Operating Report for Telecommunications Borrowers)	<input type="checkbox"/>	
(3016)	Document(s) with Balance Sheet, Income Statement and Statement of Cash Flows	<input type="checkbox"/>	
(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?	<input type="radio"/>	
	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:		
(3019)	Either a copy of their audited financial statement; or	<input type="checkbox"/>	
	(2) a financial report in a format comparable to RUS Operating Report for Telecommunications Borrowers	<input type="checkbox"/>	
(3020)	Document(s) for Balance Sheet, Income Statement and Statement of Cash Flows	<input type="checkbox"/>	
(3021)	Management letter and/or audit opinion issued by the independent certified public accountant that performed the company's financial audit.	<input type="checkbox"/>	
	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	<input checked="" type="checkbox"/>	
(3023)	Underlying information subjected to a review by an independent certified public accountant	<input checked="" type="checkbox"/>	
(3024)	Underlying information subjected to an officer certification.	<input checked="" type="checkbox"/>	
(3025)	Document(s) with Balance Sheet, Income Statement and Statement of Cash Flows	<input checked="" type="checkbox"/>	
(3026)	Attach the worksheet listing required information	<input checked="" type="checkbox"/>	421936eo3026.pdf

CONFIDENTIAL FINANCIAL INFORMATION-SUBJECT
TO PROTECTIVE ORDER IN WC DOCKET NOS. 10-90,
07-135, 05-337, 03-109, CC DOCKET NOS. 10-90,
GN DOCKET NO. 09-51, WT DOCKET NOS. 01-92, 96-45,
BEFORE THE FEDERAL COMMUNICATIONS
COMMISSION

Data Collection Form

Financial Data Summary

(3034) Dividends

Name of Attached Document Listing Required Information

<010>	Study Area Code	421316
<015>	Study Area Name	PURCH VALLEY TEL CO
<020>	Program Year	2018
<030>	Contact Name - Person USAC should contact regarding this data	Kelly Boeseman
<035>	Contact Telephone Number - Number of person identified in data line <030>	412775531 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	kboeseman@home11.com

4005 Rural Broadband Experiment

Authorized Rural Broadband Experiment (RBE) recipients must address the certification for public interest obligations, provide a list of newly served community anchor institutions, and provide a list of locations where broadband has been deployed.

Public Interest Obligations – FCC 14-98 (paragraphs 26-29, 78)

Please address Line 4001 regarding compliance with the Commission's public interest obligations. All RBE participants must provide a response to Line 4001.

4001. Recipient certifies that it is offering broadband to the identified locations meeting the requisite public interest obligations consistent with the category for which they were selected, including broadband speed, latency, usage capacity, and rates that are reasonably comparable to rates for comparable offerings in urban areas?

Community Anchor Institutions – FCC 14-98 (paragraph 79)

4003a. RBE participants must provide the number, names, and addresses of community anchor institutions to which they newly deployed broadband service in the preceding calendar year. On this line, please respond (yes – attach new community anchors, no – no new anchors) to indicate whether this list will be provided.

If yes to 4003A, please provide a response for 4003B.

4003b. Provide the number, names and addresses of community anchor institutions to which the recipient newly began providing access to broadband service in the preceding calendar year.

Broadband Deployment Locations – FCC 14-98 (paragraph 80)

4004a. Attach a list of geocoded locations to which broadband has been deployed as of the June 1st immediately preceding the July 1st filing deadline for the FCC Form 481.

Name of Attached Document Listing Required Information

4004b. Attach evidence demonstrating that the recipient is meeting the relevant public service obligations for the identified locations. Materials must at least detail the pricing, offered broadband speed and data usage allowances available in the relevant geographic area.

Name of Attached Document Listing Required Information

Certification - Reporting Carrier Data Collection Form		FCC Form 480 OMB Control No. 3060-9986/OMB Control No. 3060-9819 July 2013	
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<010>	Study Area Code	421936
<015>	Study Area Name	PEACE VALLEY TEL CO
<020>	Program Year	2018
<030>	Contact Name - Person USAC should contact regarding this data	Kelly Boeserman
<035>	Contact Telephone Number - Number of person identified in data line <030>	4172775550 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	kboeserman@hotmail.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:	PEACE VALLEY TEL CO
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:	421936
Filing Due Date for this form: 07/03/2017	
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		FD-503a (Rev. 4/91) OMB Control No. 3183-0086/CMB Control No. 3183-0019 July 2015
<010>	Study Area Code	421936
<015>	Study Area Name	PEACE VALLEY TEL CO
<020>	Program Year	2018
<030>	Contact Name - Person USAC should contact regarding this data	Kelly Bosserman
<035>	Contact Telephone Number - Number of person identified in data line <030>	4172775550 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	kbosserman@hotmail.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) _____ 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:	
Name of Reporting Carrier:	
Signature of Authorized Officer:	
Printed name of Authorized Officer:	
Title or position of Authorized Officer:	
Telephone number of Authorized Officer:	
Study Area Code of Reporting Carrier:	
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:	
Name of Authorized Agent Firm:	
Signature of Authorized Agent or Employee of Agent:	
Name of Authorized Agent Employee:	
Title or position of Authorized Agent or Employee of Agent:	
Telephone number of Authorized Agent or Employee of Agent:	
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.	

Attachments

Contact Email Address - Email Address of person identified in data line <030>	Contact
<039>	

Peace Valley Telephone Company (Peace Valley)

SAC 421936

Missouri

FCC Form 481 – Line 510

Peace Valley hereby certifies that it is complying with applicable service quality standards and consumer protection rules.

Description of Service Quality Standards and Consumer Protection Rules Compliance

1. Peace Valley complies with the consumer protection, quality of service standard, service objective level, customer inquiry and customer dispute provisions of the state of Missouri as promulgated in Missouri Code of State Regulations 4 CSR 240 Chapter 28, whereby among other things, call termination times are tested, trouble reports are monitored and number of complaints are tracked if applicable, (even though compliance with these regulations has been waived by the Missouri Public Service Commission). Peace Valley is committed to providing the highest quality service to its customers.
2. For the protection of consumer privacy, Peace Valley complies with the requirements of 47 CFR Part 64 Subpart U, Customer Proprietary Network Information and Subpart Y, Truth in Billing Requirements for Common Carriers, and Federal Trade Commission Red Flag rules to prevent identity theft. A company manual for CPNI is in place, and employee training is conducted annually and new hires are instructed on the programs as required by their job functions.

Line 610--§54.313(a)(6)-ABILITY TO FUNCTION IN EMERGENCY SITUATIONS

Ability to Function in Emergency Situations Annual Certification

I am authorized to provide this certification on behalf of the Company. I hereby certify that the Company is capable of functioning in emergency situations. The Company has a reasonable amount of back-up power to ensure functionality without an external power source, including but not limited to battery power, generator power and back-up generator power; is able to reroute traffic around damaged facilities, and is capable of managing traffic spikes resulting from emergency situations. However, Peace Valley Telephone has no fiber ring and only one fiber cable into the switch, therefore there can be no re-routing around any damage in this portion of the cable from our switch to where it connects with CenturyLink three miles away. It is cost prohibitive to plan otherwise. We have a disaster relief manual which outlines the procedures for contacting people and agencies and who is in charge of what responsibilities on behalf of our company.

mo4219361010

As evidenced by the data provided in lines 700 and 703 of this Form 481 (showing a \$18.00/mo local rate), Peace Valley's voice service pricing is no more than two standard deviations below the national average urban rate as announced by the Wireline Competition Bureau (DA 15-470).

mo4219361030

As evidenced by the data provided in lines 710 and 711 of this Form 481 (showing rates of \$44, \$49, and \$54 local rates), Peace Valley Telephone is certifying that the pricing of said broadband service which meets the Commission's broadband public interest obligations is no more than the applicable benchmark announced annually in a public notice issued by the Wireline Competition Bureau and/or is no more than the non-promotional price charged for a comparable fixed wireline service in urban areas in the states or U.S. Territories where the eligible telecommunications carrier receives support, as required in 47 C.F.R. § 54.313(a)(12).

Peace Valley Telephone Company (Peace Valley)

SAC 421936

Missouri

FCC Form 481 - Line 1210

Description of Lifeline Terms and Conditions

- 1) See below for Peace Valley's Customer Application for Lifeline customers.
- 2) See below for the applicable pages from Peace Valley's local tariff explaining the terms and conditions for Lifeline service.
- 3) All of Peace Valley's Lifeline customers receive unlimited local calling minutes.
- 4) Peace Valley provides toll calling equal access for all Lifeline customers to interexchange carriers (IXCs). The rates, terms and conditions of their toll carrier offerings are made by the IXCs, not by Peace Valley.

Peace Valley Telephone Company
of Peace Valley, Missouri

P.S.C. MO. NO. 1
7th Revised Sheet No. 4.1
Cancels 6th Revised Sheet No. 4.1

LIFELINE SERVICE

A. General Regulations

1. Lifeline service is available to qualifying low-income subscribers for single-party residence service.
2. The monthly discount will be the maximum amount allowed by the Missouri Public Service Commission and the Federal Communications Commission; however, this discount will not exceed the sum of the federal subscriber line charge and the recurring charges for voice telephony service. The monthly discount will be the same for Lifeline customers solely subscribing to voice telephony service and for Lifeline customers subscribing to a bundle of services.
3. Lifeline will not be furnished on a Foreign Exchange service.
4. Lifeline service shall not be disconnected for non-payment of toll charges.
5. Toll blocking provides a means of restricting access to the Long Distance Message Telecommunications Network. Toll blocking for the purposes of lifeline service will restrict 1+, 0+ and 0- (operator handled) calls.
 - a. If the customer chooses "toll blocking" the company will not charge a service deposit.
 - b. Toll blocking is offered to Lifeline subscribers at no charge.

(T)

(T)

(D)

*Indicates new rate or text
+Indicates change

(D)

(D)

Issued: March 28, 2012

Maurice Bosserman
Peace Valley Telephone Co.
Peace Valley, MO 65788

Effective: April 27, 2012

FILED
Missouri Public
Service Commission
J1-2012-0527

Peace Valley Telephone Co., Inc.] Missouri Application for the Lifeline or Disabled Programs

Consumers meeting certain eligibility criteria are able to receive monthly discounts for voice telephony service through the Lifeline program or the Disabled program. Lifeline service offers a monthly discount of \$15.75. The Disabled program offers a \$6.50 monthly discount. To apply complete this form and also submit **proof of eligibility**.

Lifeline Program	Eligibility Criteria
<p><input type="checkbox"/> MO HealthNet (f/k/a Medicaid)</p> <p><input type="checkbox"/> Supplemental Nutrition Assistance (Food Stamps)</p> <p><input type="checkbox"/> Supplemental Security Income</p> <p><input type="checkbox"/> Veterans and Survivors Pension Benefit</p> <p><input type="checkbox"/> Federal Public Housing Assistance (Section 8)</p> <p><input type="checkbox"/> 135% of the Federal Poverty Level <i>(See next page for income threshold requirements)</i></p>	<p><input type="checkbox"/> Disabled Program</p> <p><input type="checkbox"/> Veteran Administration Disability Benefits</p> <p><input type="checkbox"/> State Blind Pension</p> <p><input type="checkbox"/> State Aid to Blind Persons</p> <p><input type="checkbox"/> State Supplemental Disability Assistance</p> <p><input type="checkbox"/> Federal Social Security Disability</p>

Lifeline Program – Choose ONE service to apply the discount: (check with provider for availability)

☐ Telephone ☐ Broadband Internet Access Service ("BIAS") ☐ Service Bundle (Phone and BIAS)

Applicant's Full Name:	Birth Date:	Social Security # (last 4 digits):	DCN:*
Name on Voice Service Account (If different from Applicant):		Customer Contact Telephone Number:	
Customer's Full Residential Service Address (no P.O. Boxes): Street: City, Town, Zip:		Is this address a temporary address? Yes / No (circle the appropriate response) (If "yes" then must verify address every 90 days.)	
Is this address also my billing address? Yes <input type="checkbox"/> No <input type="checkbox"/> (If "no" please provide billing address):		Is this address occupied by multiple households? Yes/No (circle the appropriate response) (If "yes" or if Lifeline program records indicate another person at this address is already receiving a Lifeline Program benefit then you must complete the separate Lifeline Household Worksheet.)	

**This number is assigned to program participants of MO HealthNet and Food Stamps.*

I understand the following obligations and provisions about the Lifeline and Disabled programs:

- The Lifeline and Disabled programs are government benefit programs and that willfully making false statements to obtain the benefit can result in fines, imprisonment, de-enrollment or being barred from the program.
- Only one Lifeline or Disabled service is available per household.
- A household is defined, for purposes of the Lifeline program, as any individual or group of individuals who live together at the same address and share income and expenses.
- A household is not permitted to receive Lifeline or Disabled benefits from multiple providers or combine Lifeline and Disabled program benefits.

- Violation of the one-per-household limitation constitutes a violation of rules and will result in the subscriber's de-enrollment from the program.
- Lifeline and the Disabled program are non-transferable benefits and the subscriber may not transfer his or her benefit to any other person.

I hereby certify under penalty of perjury that (please initial next to each statement):

☐

I meet the eligibility criteria for the Lifeline program or the Disabled program.

☐

I will provide notification to my voice service provider within 30 days if for any reasons I no longer satisfy the criteria for receiving Lifeline or Disabled benefits including, as relevant, if I no longer meet the income-based or program-based criteria for receiving Lifeline or Disabled support, I receive more than one Lifeline or Disabled benefit, or another member of my household is receiving a Lifeline or Disabled benefit.

☐

If I move to a new address I will provide that new address to my voice service provider within 30 days.

☐

If I have a temporary residential address then I will be required to verify my address with my voice service provider every 90 days.

☐

My household will receive only one Lifeline or Disabled service and, to the best of my knowledge, my household is not already receiving a Lifeline or Disabled service.

☐

I acknowledge the obligation to re-certify my continued eligibility for Lifeline or Disabled benefits at any time and failure to re-certify my continued eligibility will result in de-enrollment and the termination of Lifeline or Disabled benefits.

☐

I consent to providing my name, telephone number and address to the Universal Service Administrative Company for the purpose of verifying I do not receive more than one Lifeline benefit. I also consent to sharing my account information with the Federal Communications Commission and Missouri Public Service Commission who oversee and administer the Lifeline or Disabled programs.

☐

I certify I have _____ individuals in my household.
(Initial and complete only if qualifying under income threshold.)

The information supplied on this form is true and correct.

I acknowledge providing false or fraudulent information to receive Lifeline or Disabled benefits is punishable by law.

Signature of Customer _____

Date _____

Submit a completed signed form and proof of eligibility.

Annual Income Thresholds for Meeting 135% of Federal Poverty Level (Based on Household Size)							
1	2	3	4	5	6	7	8
\$16,281	\$21,924	\$27,567	\$33,210	\$38,853	\$44,496	\$50,139	\$55,782
							Each add'l person + \$5,643/person

Acceptable documentation for meeting the criteria of 135% of the federal poverty level includes: a copy of prior year's state or federal tax return; paycheck stub (three consecutive months); a statement of benefits for Social Security, Veterans Administration, retirement/pension or Unemployment/Workmen's Compensation; or other legal documents showing current income (e.g. divorce decree, child support award). Any documentation must cover a full year or three consecutive months within the previous twelve months.

Company Use Only:

I hereby attest the applicant presented acceptable proof of eligibility:

Print name of company official _____

Signature _____

Date _____

Peace Valley Telephone Co., Inc.

PEACE VALLEY TELEPHONE COMPANY, INC.
7101 State Route W, P.O. Box 9, Peace Valley, MO 65788

PH. (417) 277-5550 Fax (417) 277-5885 Email: pvteleco@pvtelephone.com
Maurice Bosserman, Vice President Clara Norsworthy, Office Manager, Sec.
Kelly Michael Bosserman, President

June 22, 2017

Ms. Marlene H. Dortch
Secretary
Federal Communications Commission
9300 East Hampton Drive
Capitol Heights, MD 20743

Re: WC Docket No. 14-58, 2015 Annual Report, Form 481 for High-Cost Recipient
54.313(f)(1) "Public Interest Obligation"

Dear Ms. Dortch:

In compliance with the filing requirements associated with, and attached to Form 481, we wish to advise the Commission that PEACE VALLEY TELEPHONE CO., INC. provides High Speed Internet service to its customers and:

- Has taken reasonable steps to establish a plan and has started to implement same under our ACAM obligations to provide upon reasonable request broadband service at actual speeds of 10 Mbps downstream / 1 Mbps upstream;
- Provides latency suitable for real-time applications including VoIP and usage capacity which is reasonably comparable to those in urban areas and;
- That reasonable requests for service are met within a reasonable timeframe.

If there are questions, I may be contacted at 417-277-5550

If there is anything further you might require of me, please let me know. If you have any questions, please call.

Thank you for your consideration.

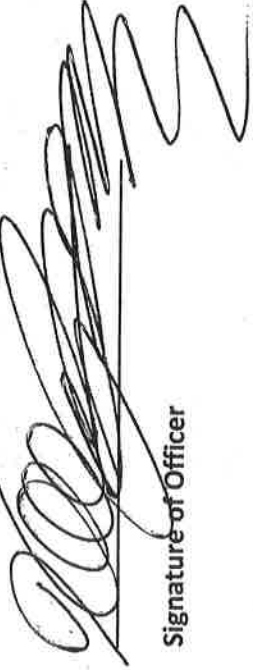
My Best Regards,


Kelly Michael Bosserman, ESQ

President and General Counsel
PEACE VALLEY TELEPHONE CO., INC.

Line _____ —OFFICER CERTIFICATION/ MANAGEMENT STATEMENT REGARDING FINANCIAL
DOCUMENTS

I AM AUTHORIZED TO PROVIDE THIS CERTIFICATION ON BEHALF OF THE COMPANY. I hereby certify that the 2016 financial statements were not audited in the ordinary course of business but were reviewed by me and they are accurate. The CPA reviewed financial statements are attached for 2016. I have also completed the worksheet forms for the 481 containing the financial information.



Kelly Michael Bosserman

Signature of Officer

Printed Name of Officer

President

Title of Officer

Date

6/22/17

CONFIDENTIAL FINANCIAL INFORMATION-SUBJECT
TO PROTECTIVE ORDER IN WC DOCKET NOS. 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

PEACE VALLEY TELEPHONE COMPANY

PEACE VALLEY, MISSOURI

INDEPENDENT ACCOUNTANT'S REVIEW REPORT AND FINANCIAL STATEMENTS

For the Year Ended December 31, 2016

DEIDIKER Accounting & Consulting, LLC
Certified Public Accountants
DEIDIKER ACCOUNTING BUILDING
542 Bratton Avenue
West Plains, MO 65775

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	6-9

DEIDIKER

ACCOUNTING & CONSULTING, LLC

Certified Public Accountants

DEIDIKER ACCOUNTING BUILDING

542 BRATTON AVENUE

WEST PLAINS, MO 65775

417 255-1128

FAX 417 255-2568

Mobile 417 293-4444

Independent Accountant's Review Report

We have reviewed the accompanying balance sheet of Peace Valley Telephone Company as of December 31, 2016, and the related statements of income, stockholders' equity, and cash flows for the year then ended. A review includes primarily applying analytical procedures to management's financial data and making inquiries of company management. A review is substantially less in scope than an audit, the objective of which is the expression of an opinion regarding the financial statements as a whole. Accordingly, we do not express such an opinion.

Management is responsible for the preparation and fair presentation of the financial statements in accordance the Uniform system of Accounts accounting principles and for designing, implementing, and maintaining internal control relevant to the preparation and fair presentation of the financial statements.

Our responsibility is to conduct the review in accordance with Statements on Standards for Accounting and Review Services issued by the American Institute of Certified Public Accountants. Those standards require us to perform procedures to obtain limited assurance that there are no material modifications that should be made to the financial statements. We believe that the results of our procedures provide a reasonable basis for our report.

Based on our review, we are not aware of any material modification that should be made to the accompanying financial statements in order for them to be in conformity with the Uniform System of Accounts accounting principles as described in Note 1.

DEIDIKER, Accounting & Consulting, LLC

DEIDIKER, Accounting & Consulting, LLC

Certified Public Accountants

June 15, 2017

Redacted for public inspection

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BEFORE THE FEDERAL COMMUNICATIONS
COMMISSION

PEACE VALLEY TELEPHONE COMPANY

Statement of Income

Fiscal Year Ended December 31, 2016

REVENUES:

Total Network Access
Internet Income
Local Network Service
DSL Regulated Income
Custom Work Income
Non-Regulated Income-other
Interest Income
Community Center Rent
Special Billed Revenue
Socket Rent
Long Distance Network
Uncollectible
Uncollectible-Group D

Regulated Non-Regulated Total

[REDACTED]

TOTAL REVENUES

EXPENSES:

Cable and Wire Facilities
General and Administration
Central Office
Internet Expense
General Support
Labor
Taxes
Special Charges
Community Center Expense

Regulated Non-Regulated Total

[REDACTED]

TOTAL EXPENSES

NET INCOME (LOSS) FOR THE YEAR

The accompanying notes are an integral part of this financial statement

redacted for public inspection

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GN DOCKET NO. 09-51, WT DOCKET NO. 10-208,
PEACE VALLEY TELEPHONE COMPANY
FEDERAL COMMUNICATIONS COMMISSION

PEACE VALLEY TELEPHONE COMPANY
Statement of Stockholders' Equity
Fiscal Year Ended December 31, 2016

	<u>Paid-in Capital</u>	<u>Retained Earnings</u>	<u>Total</u>
Balance, January 1, 2016			
Net Income (Loss)			
Dividends Paid			
Balance, December 31, 2016			

The accompanying notes are an integral part of this financial statement

PEACE VALLEY TELEPHONE COMPANY
COMMUNICATIONS CORPORATION

Balance Sheet
December 31, 2016

ASSETS

Current Assets:

Cash on Hand
Accounts Receivable
Accounts Receivable-Group D
Temporary Investments
Total Current Assets

Plant, Property, and Equipment:

Buildings and Land
Motor Vehicles
Office Equipment
Digital Equipment
Circuit Equipment
Other Work Equipment
Buried Cable
Total Property, Plant, and Equipment
Accumulated Depreciation
Total Property, Plant, and Equipment-Net Depreciation

Other Assets:

Cash Bosserman Electric
Community Center
Bosserman Electric Acct. Receivable
USAC Credit
Prepaid Taxes
Mousf
Total Other Assets
TOTAL ASSETS

LIABILITIES & STOCKHOLDER'S EQUITY

Current Liabilities

Payroll Tax Liabilities
Sales Tax Liabilities
Total Current Liabilities

Stockholder's Equity

Capital
Additional Paid-In Capital
Retained Earnings
Total Stockholder's Equity

TOTAL LIABILITIES AND STOCKHOLDER EQUITY

The accompanying notes are an integral part of this financial statement

[REDACTED]

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COMMISSION

PEACE VALLEY TELEPHONE COMPANY

Statement of Cash Flows

Fiscal Year Ended December 31, 2016

Cash Flows from Operating Activities

Net Income

Adjustments to Reconcile Net Assets to Net Cash
Provided by Operating Activities

Depreciation

Decrease (Increase) in Accounts Receivable

Decrease (Increase) in Acct. Receivable-Group D

Increase (Decrease) in Operating Liabilities

Increase (Decrease) in Payroll Taxes Payable

Net Cash Provided (Used) by Operating Activities

Cash Flows from Investing Activities

Decrease (Increase) in Temporary Investments

Decrease (Increase) in Long-Term Investments

Decrease (Increase) in other Investments

Purchase of Equipment

Net Cash Flows Provided (Used) by Investment Activities

Cash Flows from Financing Activities

Dividends

Net Cash Flows Provided (Used) by Financing Activities

Net Increase (Decrease) in Cash

Cash- Beginning of Year

Cash- End of Year

The accompanying notes are an integral part of this financial statement

PEACE VALLEY TELEPHONE COMPANY

NOTES TO FINANCIAL STATEMENT DECEMBER 31, 2016

The Peace Valley Telephone Company provides telephone and broadband internet service to the residents of Peace Valley, Missouri and surrounding areas and is governed by a five member board of directors. The Peace Valley Telephone Company was organized in May 1960, as a small telephone company in Peace Valley, Missouri. Its main office continues to operate in Peace Valley, Missouri

1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES:

A. Reporting Entity

All significant activities and organizations over which the Peace Valley Telephone Company exercises oversight responsibility have been included in the Company's financial statements for the year ended December 31, 2016. The following criteria regarding manifestation of oversight were considered by the Company when developing its results of financial operations.

Financial Interdependency- The Company is responsible for its debts and is entitled to surpluses. No separate entity receives a financial benefit nor imposes a financial burden on the Company.

Election of Management Authority – The elected Board of Directors is exclusively responsible for all decisions and is accountable for the decisions it makes. The day-to-day operations of the Company are under the control of its Office Manager.

Ability to Significantly Influence Operations – The Board of Directors has the implied authority to significantly influence operations. This authority includes, but is not limited to, adoption of the budget, controls over assets, including facilities and properties, short term borrowing, signing contracts, and developing the services to be provided.

Accounting of Fiscal Matters – The responsibility and accountability over all funds is vested in the Board of Directors

B. Basis of Accounting

The Company uses the revised Uniform System of Accounts (USOA) financial accounting system which reports the results of operations and financial events in a manner which enables both the Board of Directors and regulators to assess the results of operations within a specified accounting period. The USOA also provides the finance community and others with financial performance results.

The financial accounts of the Company are certain natural groupings of these transactions are basic transactions which occur. Certain natural groupings of these transactions are called transaction cycles, business processes, functions or activities. The natural groupings represent what happens within the Company on a consistent and continuing basis. The repetitive nature of the natural groupings, over long periods of time, lends an element of stability to the financial accounting structure.

The Company maintains its accounting system for revenues and expense purposes under a self-balancing set of accounts to record the financial position and results of operations of a specific activity. The Company maintains the following fund types:

Regulated Accounts – Regulated accounts shall be interpreted to include the revenues and expenses associated with those telecommunications products and services to which the tariff filing requirements contained in Title II of the Communications Act of 1934, as amended, are applied, except as may be otherwise provided by the Federal Communications Commission.

Non-regulated Accounts – Preemptively deregulated activities and activities never subject to regulation will be classified for accounting purposes as non-regulated.

C. Measurement Focus

Measurement focus is a term used to describe “which” transactions are recorded within the various financial statements. Basis of accounting refers to “when” transactions are recorded regardless of the measurement focus applied.

The Company utilizes an “economic resources” measurement focus. The accounting objectives of this measurement focus are the determination of operating income, changes in owner’s equity, financial position, and cash flows. All assets and liabilities associated with their activities are reported.

In the financial statements, the Company utilizes the accrual basis of accounting. Under the accrual basis of accounting, revenues are recognized when earned and expenses are recorded when the liability is incurred or economic assets are used without regard to when cash is received or disbursed.

2. ACCOUNTS RECEIVABLE:

Under the Uniform System of Accounts (USOA) basis of accounting, the Company recognizes accounts receivable at the time revenues are recognized. Bad debt expense is recognized at the time the accounts receivable becomes uncollectible. Bad debt is charged to current revenues as uncollectible revenue. As of December 31, 2016, the Company maintained accounts receivable totaling \$15,304.

3. CASH AND CASH EQUIVALENTS

For the purpose of the Balance Sheet and the Statement of Cash Flows, the Company considers all highly liquid investments with a maturity of three months or less to be cash equivalents.

redacted for public inspection

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BEFORE THE FEDERAL COMMUNICATIONS
COMMISSION

4. INVESTMENTS:

The Company invests in short-term investments as cash flow allows. As of December 31, 2016, short-term investments totaled [REDACTED]

5. PROPERTY, PLANT AND EQUIPMENT:

Depreciation of fixed assets used by the Company is charged as an expense against operations. The depreciation for assets is based on the Straight-Line Method over the estimated useful life of the assets as follows:

<u>Asset</u>	<u>Useful Life</u>
Buildings and Land	35 Years
Motor Vehicles	8.5 Years
Office Equipment	5 Years
Digital Equipment	15 Years
Circuit Equipment	10 Years
Other Work Equipment	14 Years
Buried Cable	25 Years

Capital Assets activity for the year ended December 31, 2016, was as follows:

<u>Asset</u>	<u>Balance as of</u>	<u>Deletions</u>	<u>Balance as of</u>
	<u>Jan. 1, 2016</u>	<u>Additions</u>	<u>December 31, 2016</u>

Buildings and Land

Motor Vehicles

Office Equipment

Digital Electronics

Circuit Equipment

Other Work Equipment

Buried Cable

Total

Capital Asset Depreciation for the year ended December 31, 2016, was as follows:

<u>Asset</u>	<u>Balance as of</u>	
	<u>Jan. 1, 2016</u>	<u>December 31, 2016</u>
Buildings and Land	[REDACTED]	[REDACTED]
Motor Vehicles	[REDACTED]	[REDACTED]
Office Equipment	[REDACTED]	[REDACTED]
Digital Equipment	[REDACTED]	[REDACTED]
Circuit Equipment	[REDACTED]	[REDACTED]
Other Work Equipment	[REDACTED]	[REDACTED]
Buried Cable	[REDACTED]	[REDACTED]
Total	[REDACTED]	[REDACTED]

6. OTHER ASSETS:

Other assets consist of miscellaneous investments and prepaid expenses owned by the Company as of December 31, 2016.

7. LONG AND SHORT-TERM DEBT:

At December 31, 2016, the Company did not maintain outstanding long-term debt. Short-term debt consisted of various unpaid tax accounts.

8. RISK MANAGEMENT:

The Company is exposed to various risks of loss related to limited torts, theft or damage to and destruction of assets, errors and omissions and natural disasters for which the Company carries commercial insurance. There have been no significant reductions in coverage from the prior year and settlements have not exceeded coverage. The Company retains an attorney for litigation purposes and no material outstanding contingencies existed as of December 31, 2016.

9. SUBSEQUENT EVENTS:

The Company has evaluated subsequent events through June 15, 2017, the date that the financial statements were issued or available to be used.