

REDACTED- FOR PUBLIC INSPECTION

October 14, 2013

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. 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:

Moapa Valley Telephone Company ("Moapa"), 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
Utilities Commission of Nevada

FCC Form 481 - Carrier Annual Reporting Data Collection Form	FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
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<010> Study Area Code	552353
<015> Study Area Name	MOAPA VALLEY TEL CO.
<020> Program Year	2014
<030> Contact Name: Person USAC should contact with questions about this data	Eric Votaw
<035> Contact Telephone Number: Number of the person identified in data line <030>	209-955-6116
<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
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<i>(check box when complete)</i>		
<100> Service Quality Improvement Reporting <i>(complete attached worksheet)</i>	<input checked="" type="checkbox"/>	
<200> Outage Reporting (voice) <i>(complete attached worksheet)</i>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<210> <input checked="" type="checkbox"/> <-- check box if no outages to report		
<300> Unfulfilled Service Requests (voice) <i>(attach descriptive document)</i>	<input checked="" type="checkbox"/>	
<310> Detail on Attempts (voice)	<input type="text" value="0"/>	
<320> Unfulfilled Service Requests (broadband) <i>(attach descriptive document)</i>	<input type="text"/>	
<330> Detail on Attempts (broadband)	<input type="text"/>	
<400> Number of Complaints per 1,000 customers (voice)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<410> Fixed	<input type="text" value="0.0"/>	
<420> Mobile	<input type="text"/>	
<430> Number of Complaints per 1,000 customers (broadband)	<input type="text"/>	
<440> Fixed	<input type="text"/>	
<450> Mobile	<input type="text"/>	
<500> Service Quality Standards & Consumer Protection Rules Compliance <i>(check to indicate certification)</i>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<510> <input type="text" value="552353NV510"/> <i>(attached descriptive document)</i>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<600> Functionality in Emergency Situations <i>(check to indicate certification)</i>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<610> <input type="text" value="552353NV610"/> <i>(attached descriptive document)</i>	<input checked="" type="checkbox"/>	
<700> Company Price Offerings (voice) <i>(complete attached worksheet)</i>	<input type="text"/>	
<710> Company Price Offerings (broadband) <i>(complete attached worksheet)</i>	<input type="text"/>	
<800> Operating Companies and Affiliates <i>(complete attached worksheet)</i>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<900> Tribal Land Offerings (Y/N)? <input checked="" type="radio"/> <input type="radio"/> <i>(if yes, complete attached worksheet)</i>	<input checked="" type="checkbox"/>	
<1000> Voice Services Rate Comparability <i>(check to indicate certification)</i>	<input type="text"/>	
<1010> <input type="text"/>	<input type="text"/>	
<1100> Terrestrial Backhaul (Y/N)? <input checked="" type="radio"/> <input type="radio"/> <i>(if not, check to indicate certification)</i>	<input checked="" type="checkbox"/>	
<1110> <i>(complete attached worksheet)</i>	<input type="text"/>	
<1200> Terms and Condition for Lifeline Customers <i>(complete attached worksheet)</i>		<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> <i>(check to indicate certification)</i>		
<2005> <i>(complete attached worksheet)</i>		

Rate of Return Carriers, Proceed to ROR Additional Documentation Worksheet

<3000> <i>(check to indicate certification)</i>		
<3005> <i>(complete attached worksheet)</i>		

(100) Service Quality Improvement Reporting Data Collection Form	FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
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<010> Study Area Code	552353
<015> Study Area Name	MOAPA VALLEY TEL CO.
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<030> Contact Name - Person USAC should contact regarding this data	Eric Votaw
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<039> Contact Email Address - Email Address of person identified in data line <030>	eric.votaw@mossadams.com

<110> Has your company received its ETC certification from the FCC?	(yes / no)	<input type="radio"/>	<input checked="" type="radio"/>
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)	<input type="radio"/>	<input type="radio"/>

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

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

Name of Attached Document (.pdf)

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

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

(900) Tribal Lands Reporting Data Collection Form	FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
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<010>	Study Area Code	552353
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<020>	Program Year	2014
<030>	Contact Name - Person USAC should contact regarding this data	Eric Votaw
<035>	Contact Telephone Number - Number of person identified in data line <030>	209-955-6116
<039>	Contact Email Address - Email Address of person identified in data line <030>	eric.votaw@mossadams.com

<910> Tribal Land(s) on which ETC Serves Moapa Indian Reservation

<920> Tribal Government Engagement Obligation

552353NV920

Name of Attached Document (.pdf)

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

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

Select (Yes,No, NA)
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	552353
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<1120> Please check this box to confirm no terrestrial backhaul options exist within the supported area pursuant to § 54.313(G)

<1130> Please check this box 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
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<010>	Study Area Code	552353
<015>	Study Area Name	MOAPA VALLEY TEL CO.
<020>	Program Year	2014
<030>	Contact Name - Person USAC should contact regarding this data	Eric Votaw
<035>	Contact Telephone Number - Number of person identified in data line <030>	209-955-6116
<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 552353NV1200

Name of attached document (.pdf)

<1220> Link to Public Website HTTP _____

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

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

(2000) Price Cap Carrier Additional Documentation

FCC Form 481

Data Collection Form

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

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

July 2013

<010>	Study Area Code	552353
<015>	Study Area Name	MOAPA VALLEY TEL CO.
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<035>	Contact Telephone Number - Number of person identified in data line <030>	209-955-6116
<039>	Contact Email Address - Email Address of person identified in data line <030>	eric.votaw@mossadams.com

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

Incremental Connect America Phase I reporting

- <2010> 2nd Year Certification {47 CFR § 54.313(b)(1)}
- <2011> 3rd Year Certification {47 CFR § 54.313(b)(2)}

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

- <2012> 2013 Frozen Support Certification
- <2013> 2014 Frozen Support Certification
- <2014> 2015 Frozen Support Certification
- <2015> 2016 and future Frozen Support Certification

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 PDF , on line 2021, contains the required information pursuant to § 54.313 (e)(3)(ii), as a recipient of CAF Phase II support shall provide the number, names, and addresses of community anchor institutions to which began providing access to broadband service in the preceding calendar year.
- <2021> Interim Progress Community Anchor Institutions

Name of Attached Document Listing Required Information _____

(3000) Rate Of Return Carrier Additional Documentation	FCC Form 481
Data Collection Form	OMB Control No. 3060-0986/OMB Control No. 3060-0819
	July 2013

<010> Study Area Code	552353
<015> Study Area Name	MOAPA VALLEY TEL CO.
<020> Program Year	2014
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<035> Contact Telephone Number - Number of person identified in data line <030>	209-955-6116
<039> Contact Email Address - Email Address of person identified in data line <030>	eric.votaw@mossadams.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.

Progress Report on 5 Year Plan

<p>(3010) Milestone Certification {47 CFR § 54.313(f)(1)(i)} Please check this box to confirm that the attached PDF , on line 3012,</p>	<p>Name of Attached Document Listing Required Information</p>	<p><input type="checkbox"/></p>
<p>(3011) contains the required information pursuant to § 54.313 (f)(1)(ii), as a recipient of CAF Phase II support shall provide the number, names, and addresses of community anchor institutions to which began providing access to broadband service in the preceding calendar year.</p>		
<p>(3012) Community Anchor Institutions {47 CFR § 54.313(f)(1)(ii)}</p>	<p>Name of Attached Document Listing Required Information</p>	<p><input checked="" type="checkbox"/> (Yes/No)</p>
<p>(3013) Is your company a Privately Held ROR Carrier {47 CFR § 54.313(f)(2)}</p>		<p><input checked="" type="checkbox"/> (Yes/No)</p>
<p>(3014) If yes, does your company file the RUS annual report Please check these boxes to confirm that the attached PDF, on line 3017, contains the required information pursuant to § 54.313(f)(2) compliance requires:</p>		<p><input type="checkbox"/></p> <p><input type="checkbox"/></p>
<p>(3015) Electronic copy of their annual RUS reports (Operating Report for Telecommunications Borrowers)</p>		<p><input type="checkbox"/></p>
<p>(3016) PDF of Balance Sheet, Income Statement and Statement of Cash Flows</p>		<p><input type="checkbox"/></p>
<p>(3017) If the response is yes on line 3014, attach your company's RUS annual report and all required documentation</p>	<p>Name of Attached Document Listing Required Information</p>	<p><input checked="" type="checkbox"/> (Yes/No)</p>
<p>(3018) If the response is no on line 3014, Is your company audited? If the response is yes on line 3018, please check the boxes below to confirm your submission, on line 3026 pursuant to § 54.313(f)(2), contains :</p>		<p><input checked="" type="checkbox"/></p>
<p>(3019) Either a copy of their audited financial statement; or (2) a financial report in a format comparable to RUS Operating Report for Telecommunications</p>		<p><input checked="" type="checkbox"/></p>
<p>(3020) PDF of Balance Sheet, Income Statement and Statement of Cash Flows</p>		<p><input checked="" type="checkbox"/></p>
<p>(3021) Management letter issued by the independent certified public accountant that performed the company's financial audit. If the response is no on line 3018, please check the boxes below to confirm your submission, on line 3026 pursuant to § 54.313(f)(2), contains:</p>		<p><input type="checkbox"/></p>
<p>(3022) Copy of their financial statement which has been subject to review by an independent certified public accountant; or 2) a financial report in a format comparable to RUS Operating Report for Telecommunications Borrowers,</p>		<p><input type="checkbox"/></p>
<p>(3023) Underlying information subjected to a review by an independent certified public accountant</p>		<p><input type="checkbox"/></p>
<p>(3024) Underlying information subjected to an officer certification.</p>		<p><input type="checkbox"/></p>
<p>(3025) PDF of Balance Sheet, Income Statement and Statement of Cash Flows</p>		<p><input type="checkbox"/></p>
<p>(3026) Attach the worksheet listing required information</p>	<p>Name of Attached Document Listing Required Information</p>	<p>552353NV3026</p>

Certification - Reporting Carrier Data Collection Form	FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
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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:	MOAPA VALLEY TEL CO.
Signature of Authorized Officer:	CERTIFIED ONLINE Date
Printed name of Authorized Officer:	
Title or position of Authorized Officer:	
Telephone number of Authorized Officer:	
Study Area Code of Reporting Carrier:	552353 Filing Due Date for this form: 10/15/2013
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. 3060-0986/OMB Control No. 3060-0819 July 2013
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<035>	Contact Telephone Number - Number of person identified in data line <030>	209-955-6116
<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) _____ 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: MOAPA VALLEY TEL CO.	
Signature of Authorized Officer: CERTIFIED ONLINE	Date: _____
Printed name of Authorized Officer: _____	
Title or position of Authorized Officer: _____	
Telephone number of Authorized Officer: _____	
Study Area Code of Reporting Carrier: 552353	Filing Due Date for this form: 10/15/2013
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: MOAPA VALLEY TEL CO.	
Name of Authorized Agent or Employee of Agent: Moss Adams LLP	
Signature of Authorized Agent or Employee of Agent: CERTIFIED ONLINE	Date: _____
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: 209-955-6116	
Study Area Code of Reporting Carrier: 552353	Filing Due Date for this form: 10/15/2013
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

Response Line 510
Moapa Valley Telephone Company
Study Area 552353

Pursuant to 47 C.F.R. § 54.313(a)(5) and or 47 C.F.R. § 54.422(b)(3) Moapa Valley Telephone Company("Moapa") is in compliance with FCC Service Quality Standards and Consumer Protection Rules. Moapa provides CPNI training to all of its new employees and in addition trains all of its existing employees on an annual basis. Moapa also conducts subscriber outreach regarding CPNI by place CPNI rules and regulations in its published phonebook. In addition Moapa trains staff on Red Flag issues on an annual basis. All company employees are required to sign and acknowledge that they have completed CPNI and Red Flag training and understand obligations to adherence of applicable rules.

Moapa also outlines its rates, terms, and conditions under which Moapa offers service in its Local Exchange Tariff. 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. Moapa keeps its tariffs available for public inspection at its business offices.

Response Line 610
Moapa Valley Telephone Company
Study Area 552353

Functionality in Emergency Situations:

Pursuant to 47 C.F.R. § 54.313(a)(6) and 47 C.F.R § 54.22(b)(4) as set forth in 47 C.F.R. § 54.202(a)(2) Moapa Valley Telephone Company (“Moapa”) meets the requirements to remain functional in emergency situations and has the following capabilities:

Back-up power is provided to Moapa central offices by use of a generator and batteries that provide it with 8 hours of emergency power. In addition, Moapa field electronics have 8 hours of back-up power. Moapa has sufficient generators to provide additional power to equipment should it sustain a prolonged emergency situation. Lastly, Moapa has deployed Fiber To The Home and its Optical Network Terminals at subscriber premises are equipped with batteries that provide 8 hours of emergency power. Moapa also has SONET & ERPS technology deployed in its core fiber optic network that is a self-healing and will automatically reroute traffic should a fiber cut occur. Moapa has also sufficient spare cards for its fiber optic network to provide almost instantaneous replacement should there ever be a card failure in the core network. Moapa also has proper staff in place to repair any fiber cuts in a timely manner. Moapa has connectivity with neighboring telephone exchanges as well as the LATA tandem to provide diverse options to reroute traffic should an emergency arise. In addition, Moapa as deployed Emergency Stand Alone technology in its network to provide for call completion should a fiber cut occur at remote locations to help insure call completion. Moapa has developed and trained its staff on network preparedness plans in case of emergency situations. Moapa is prepared and capable of managing traffic spikes resulting from emergency situations and has sufficient switching capabilities to handle such situations.

Response Line 610
Moapa Valley Telephone Company
Study Area 552353

Functionality in Emergency Situations:

Pursuant to 47 C.F.R. § 54.313(a)(6) and 47 C.F.R § 54.22(b)(4) as set forth in 47 C.F.R. § 54.202(a)(2) Moapa Valley Telephone Company (“Moapa”) meets the requirements to remain functional in emergency situations and has the following capabilities:

Back-up power is provided to Moapa central offices by use of a generator and batteries that provide it with 8 hours of emergency power. In addition, Moapa field electronics have 8 hours of back-up power. Moapa has sufficient generators to provide additional power to equipment should it sustain a prolonged emergency situation. Lastly, Moapa has deployed Fiber To The Home and its Optical Network Terminals at subscriber premises are equipped with batteries that provide 8 hours of emergency power. Moapa also has SONET & ERPS technology deployed in its core fiber optic network that is a self-healing and will automatically reroute traffic should a fiber cut occur. Moapa has also sufficient spare cards for its fiber optic network to provide almost instantaneous replacement should there ever be a card failure in the core network. Moapa also has proper staff in place to repair any fiber cuts in a timely manner. Moapa has connectivity with neighboring telephone exchanges as well as the LATA tandem to provide diverse options to reroute traffic should an emergency arise. In addition, Moapa as deployed Emergency Stand Alone technology in its network to provide for call completion should a fiber cut occur at remote locations to help insure call completion. Moapa has developed and trained its staff on network preparedness plans in case of emergency situations. Moapa is prepared and capable of managing traffic spikes resulting from emergency situations and has sufficient switching capabilities to handle such situations.

Response Line 920
Moapa Valley Telephone Company
Study Area 552353

Moapa Valley Telephone Company, (“Moapa”) respectfully submits the following Tribal Lands Report and submits the attached Exhibits for further documentation as to Moapa’s commitment to serve Tribal Lands.

Moapa has had numerous meetings with community leaders of the Moapa Band of Paiutes and continues to communicate as to community needs to improve telecommunications for the community. In particular Moapa has had conversations with the Tribal Administrator Assistant and the Second Tribal Administrator. Upgrades to telecommunications have been coordinated with the Tribal IT personnel. Most recently the community identified that the tribal health clinic had a desire to upgrade its telecommunications capabilities . As a result of these discussion, Moapa successfully deployed VDSL to the mental health facility, thus enabling mental health to utilize telemedicine technology. In addition, Moapa supplied mental health with new SIP enable phones.

Moapa continues to have meeting with the Moapa Band community to develop feasibility and sustainability planning. As shown in the Exhibits, Moapa is in compliance with land use, rights of ways and other licensing requirements. Moapa has completed its fiber optic right of way so that it can continue to deploy advanced telecommunications within the community. Moapa is currently working with other anchor community organizations such as Smoke Shop, Moapa Tribal Enterprises to provided advanced services.

MOAPA RIVER INDIAN RESERVATION – DOCUMENTATION

EXHIBIT 1 – LIFELINE AWARENESS WEEK – PUBLISHED IN MOAPA VALLEY PROGRESS 17 SEPT 2012

- A) NEWSPAPER ARTICLE
- B) LETTERS SENT IN OCT. 2012
 - 1. MOAPA BAND OF PAIUTES – TRIBAL CHAIRMAN –WILLIAM ANDERSON
 - 2. MOAPA BAND OF PAIUTES HOUSING AUTHORITY – ATTN: VICKI KEENEY

EXHIBIT 2 – ANNUAL LIFELINE LETTERS – SENT OUT OCT 2012

- A1) ENHANCED LIFELINE LETTER SENT TO MOAPA INDIAN RESERVATION SUBSCRIBERS
- A2) POSTCARD TO BE RETURNED IF THE SUBSCRIBER DOES NOT WISH TO RECEIVE THE DISCOUNT
- C) LIFELINE LETTER SENT TO REGULAR SUBSCRIBERS

EXHIBIT 3 – 8/19/2013 LETTER RECEIVED FROM MOAPA BAND OF PAIUTES – MOAPA RIVER INDIAN RESERVATION REQUESTING COPY OF FIBER OPTIC RIGHT-OF-WAY AGREEMENT.

EXHIBIT 4 – 9/9/2013 LETTER SENT TO OFFICE OF TRIBAL ADMINISTRATOR, PROVIDING COPY OF FIBER OPTIC RIGHT-OF-WAY AGREEMENT ON THE MOAPA RIVER INDIAN RESERVATION.

EXHIBIT 1

MV Telephone To Promote Lifeline Awareness Week

Posted By [vrobison](#) On September 12, 2012 @ 2:01 am In [Upcoming Events](#) | [No Comments](#)

This week, Moapa Valley Telephone will be participating in Lifeline Awareness Week, a national effort to help low-income residents stay connected through basic telephone service.

Lifeline is a federal government benefit program supported by the Universal Service Fund that provides a discount on phone service for qualifying low-income consumers. The Universal Service Fund is generated through a small charge which appears on every phone subscriber's monthly bill.

"The purpose of the Lifeline Awareness Week is to ensure that eligible low-income families and individuals in our area are aware of the Lifeline Program and encourage their enrollment," said Larry Neal of Moapa Valley Telephone.

The program is available to telephone service subscribers whose income is at or below 135 percent of the federal poverty level.

Lifeline assistance provides discounts on basic telephone service. These discounts can be up to \$9.25 per month for qualified customers.

An Enhanced Lifeline Assistance program applies to telephone subscribers who live on Native American tribal lands. This enhanced program offers an additional discount of \$7.10 per month on basic monthly service. As a result, qualified subscribers on tribal lands may receive basic local phone service for as little as 7 cents per month.

For Lifeline program information visit www.fcc.gov/lifeline or www.lifelinesupport.org/lis.

To find out how to apply for Lifeline, call Moapa Valley Telephone Company at 397-2601 or visit the office at 183 S. Andersen Street in Overton.

Article printed from mvprogress.com: <http://mvprogress.com>

URL to article: <http://mvprogress.com/2012/09/12/mv-telephone-to-promote-lifeline-awareness-week/>

7006 0100 0003 3595 4025

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MOAPA NV 89025

OFFICIAL USE

Postage	\$	\$0.45
Certified Fee		\$2.95
Return Receipt Fee (Endorsement Required)		\$2.35
Restricted Delivery Fee (Endorsement Required)		\$0.00
Total Postage & Fees	\$	\$5.75

0315
 SEP 04
 Postmark Here
 - 7 2012
 09/07/2012

Sent To **MOAPA BAND OF PAUTES
WILLIAM ANDERSON, CHAIRMAN**

Street, Apt. No.,
or PO Box No. **PO Box 340**

City, State, ZIP+4
MOAPA, NV 89025-0340

PS Form 3800, June 2002 See Reverse for Instructions

Exhibit B)

SENDER: COMPLETE THIS SECTION

- Complete Items 1, 2, and 3. Also complete Item 4 if Restricted Delivery is desired.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

**MOAPA BAND OF PAUTES
WILLIAM ANDERSON, CHAIRMAN
PO Box 340
MOAPA, NV 89025-0340**

COMPLETE THIS SECTION ON DELIVERY

A. Signature
 Autumn Higgins Agent
 Addressee

B. Received by (Printed Name) **Autumn Higgins** C. Date of Delivery **9/10/12**

D. Is delivery address different from item 1? Yes
 If YES, enter delivery address below: No

3. Service Type
 Certified Mail Express Mail
 Registered Return Receipt for Merchandise
 Insured Mail C.O.D.

4. Restricted Delivery? (Extra Fee) Yes

2. Article Number (Transfer from service label) **7006 0100 0003 3595 4025**



183 S Andersen, P.O. Box 365 • Overton, Nevada 89040-0365 • (702) 397-2601

MOAPA VALLEY

telephone

September 7, 2012

Lifeline Awareness Week is Sept. 10-16

Moapa Band of Paiutes

PO Box 340

Moapa, NV 89025-0340

Dear Chairman Anderson,

In coordination with a national effort to reach those in need of telephone assistance, Moapa Valley Telephone Company will be participating in *Lifeline Awareness Week* to help our low-income residents stay connected.

The purpose of the Lifeline Awareness Week is to ensure that eligible low-income families and individuals are aware of the Lifeline Program and encourage enrollment.

Local telephone connection provides vulnerable families and adults with the means to stay in contact with vital emergency services and community resources. Lifeline is a government benefit program supported by the Universal Service Fund that provides a discount on services for qualifying low-income consumers.

- Function of Lifeline program
 - Lifeline Assistance provides discounts on basic monthly service for qualified telephone customers. These discounts can be up to \$9.25 per month.
 - Enhanced Lifeline Assistance for Tribal lands provides qualified telephone subscribers living on tribal lands with an additional discount of \$7.10 per month on basic monthly telephone service. As a result, qualified subscribers on tribal lands may receive basic local phone service for as little as \$.07 a month.
- Income and eligibility requirements:
 - The lifeline program is available to qualifying subscribers whose income is at or below 135 percent of federal Poverty Guidelines or P

- Participate on one of the following assistance programs:
 - Federal Public Housing (FPHA)
 - Supplemental Nutrition Assistance Program (SNAP)
 - Low Income Home Energy Assistance Program (LIHEAP)
 - Medicaid
 - National School Lunch Program's Free Lunch Program
 - Supplemental Security Income (SSI)
 - Temporary Assistance for Needy Families (TANF)
- In addition to the above programs, people living on Tribal lands also qualify if they participate in the following assistance programs:
 - Food Distribution Program
 - Bureau of Indian Affairs General Assistance (IGA)
 - Head Start (income eligible)
 - Tribal Temporary Assistance for Needy Families (Tribal TANF)

For Lifeline Program information visit <http://www.fcc.gov/lifeline/> or www.lifelinesupport.org/lis.

To find out how to apply for Lifeline, call Moapa Valley Telephone Company at (702)397-2601 or visit our office at 183 S. Andersen St in Overton, NV.

Please join us in raising awareness of this important program during this national awareness week and help keep our most vulnerable residents connected to vital emergency services and community resources.

Sincerely,



John W. Lyon
President

9002 9000 0000 3595 4018

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MOAPA NV 89025

Postage	\$ 0.45
Certified Fee	\$2.95
Return Receipt Fee (Endorsement Required)	\$2.35
Restricted Delivery Fee (Endorsement Required)	\$0.00
Total Postage & Fees	\$ 5.75

0315
04 Postmark Here
SEP-7 2012
09/07/2012

Sent To **ATTN: VICKI KEENEY**
MOAPA BAND OF PAUTES HOUSING AUTHORITY
Street, Apt. No., or PO Box No. **PO BOX 204**
City, State, ZIP+4 **MOAPA, NV 89025-0204**

PS Form 3800, June 2002 See Reverse for Instructions

SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:
MOAPA BAND OF PAUTES HOUSING AUTHORITY
ATTN: VICKI KEENEY
PO BOX 204
MOAPA, NV 89025-0204

COMPLETE THIS SECTION ON DELIVERY

A. Signature
 Heather Pratt Agent Addressee

B. Received by (Printed Name) **Heather Pratt** C. Date of Delivery

D. Is delivery address different from item 1? Yes No
If YES, enter delivery address below:

3. Service Type
 Certified Mail Express Mail
 Registered Return Receipt for Merchandise
 Insured Mail C.O.D.

4. Restricted Delivery? (Extra Fee) Yes

2. Article Number (Transfer from service label) **7006 0100 0003 3595 4018**



183 S Andersen, P.O. Box 365 • Overton, Nevada 89040-0365 • (702) 397-2601

MOAPA VALLEY

telephone

September 7, 2012

Lifeline Awareness Week is Sept. 10-16

Moapa Band of Paiutes Housing Authority

PO Box 204

Moapa, NV 89025-0204

Dear Vicki Keeney,

In coordination with a national effort to reach those in need of telephone assistance, Moapa Valley Telephone Company will be participating in *Lifeline Awareness Week* to help our low-income residents stay connected.

The purpose of the Lifeline Awareness Week is to ensure that eligible low-income families and individuals are aware of the Lifeline Program and encourage enrollment.

Local telephone connection provides vulnerable families and adults with the means to stay in contact with vital emergency services and community resources. Lifeline is a government benefit program supported by the Universal Service Fund that provides a discount on services for qualifying low-income consumers.

- Function of Lifeline program
 - Lifeline Assistance provides discounts on basic monthly service for qualified telephone customers. These discounts can be up to \$9.25 per month.
 - Enhanced Lifeline Assistance for Tribal lands provides qualified telephone subscribers living on tribal lands with an additional discount of \$7.10 per month on basic monthly telephone service. As a result, qualified subscribers on tribal lands may receive basic local phone service for as little as \$.07 a month.
- Income and eligibility requirements:
 - The lifeline program is available to qualifying subscribers whose income is at or below 135 percent of federal Poverty Guidelines or P

- Participate on one of the following assistance programs:
 - Federal Public Housing (FPHA)
 - Supplemental Nutrition Assistance Program (SNAP)
 - Low Income Home Energy Assistance Program (LIHEAP)
 - Medicaid
 - National School Lunch Program's Free Lunch Program
 - Supplemental Security Income (SSI)
 - Temporary Assistance for Needy Families (TANF)
- In addition to the above programs, people living on Tribal lands also qualify if they participate in the following assistance programs:
 - Food Distribution Program
 - Bureau of Indian Affairs General Assistance (IGA)
 - Head Start (income eligible)
 - Tribal Temporary Assistance for Needy Families (Tribal TANF)

For Lifeline Program information visit <http://www.fcc.gov/lifeline/> or www.lifelinesupport.org/lis.

To find out how to apply for Lifeline, call Moapa Valley Telephone Company at (702)397-2601 or visit our office at 183 S. Andersen St in Overton, NV.

Please join us in raising awareness of this important program during this national awareness week and help keep our most vulnerable residents connected to vital emergency services and community resources.

Sincerely,



John W. Lyon
President

EXHIBIT 2



183 S Andersen, P.O. Box 365 • Overton, Nevada 89040-0365 • (702) 397-2601

MOAPA VALLEY

telephone

Dear Customer:

Here is some good news about your telephone service. We have been notified by the Nevada Department of Human Resources that you qualify for "Enhanced Lifeline", a federally mandated discount on telephone service for recipients of government assistance who are living on Tribal lands. The Nevada legislature has mandated that all eligible persons in the state be offered the opportunity to receive the Enhanced Lifeline discount. This letter explains how you will receive your discount.

Enhanced Lifeline simply saves you money

With Enhanced Lifeline, you will keep the same "basic telephone service" you already have. However, Enhanced Lifeline will save you \$20.35 every month on your basic phone bill. This adds up to a \$244.20 a year in savings.

No change to your phone service

You will still be able to make local calls, connect to a long-distance company of your choosing and make calls to toll-free 800 numbers, emergency service and to the telephone company's business office. Just as with your current service, long-distance calls and optional service such as Call Waiting are not discounted by Enhanced Lifeline. The price of these extras is the same as the price without Enhanced Lifeline.

How do you get the Enhanced Lifeline discount?

You don't need to do anything. In the future, Moapa Valley Telephone Company will start billing you at the lower Enhanced Lifeline rate. There's no fee for Enhanced Lifeline, now or ever.

Moapa Valley Telephone Company is prohibited from using the fact that you are eligible for Enhanced Lifeline for any purpose other than offering and administering the Enhanced Lifeline discount rate. If for some reason you do not wish to receive the discounted Enhanced Lifeline rate, just return the enclosed response card within 20 days of the date of this letter and you will not be enrolled in Enhanced Lifeline.

Remember, Moapa Valley Telephone Company will automatically start billing you at the lower Enhanced Lifeline rate, unless for some reason you do not want the Enhanced Lifeline discount and return the enclosed card.

Sincerely,
John W Lyon
General Manager
Moapa Valley Telephone Company

Encl

Exhibit Z

A2)



FOREVER

USA

MOAPA VALLEY TELEPHONE CO.
P.O. BOX 365
183 S. ANDERSON ST.
OVERTON, NV 89040-0365



© 2011 USPS recycled

Date

Telephone #

Signature

I do not wish to receive the discounted Lifetime rate
on my Moapa Valley Telephone account.

Exhibit 2 B)



183 S Andersen, P.O. Box 365 • Overton, Nevada 89040-0365 • (702) 397-2601

MOAPA VALLEY

telephone

Dear Customer:

Your Moapa Valley Telephone bill currently includes a discount because you had met the eligibility requirements set forth by the Nevada Public Utilities Commission. Moapa Valley Telephone Company is required by the Nevada Public Utilities Commission to request that you provide updated documentation in order to remain eligible for the lifeline discount.

We would need documentation that you receive benefits from one of the following:

- *Medicaid;
- *Supplemental Security Income;
- *Low-Income Home Energy Assistance
- *National School Lunch Program;
- *Food Stamps;
- *Temporary Assistance for Needy Families;
- *Bureau of Indian Affairs General Assistance (IGA)

Another option for documentation is by income. The discount can be maintained if the total household income does not exceed 130% of the federally established poverty levels set forth for the number of persons in that applicant's household. Please refer to the following table:

Family Size	Lifeline/linkup Amts (yearly income)
1	\$15,080.00
2	\$20,426.00
3	\$25,772.00
4	\$31,118.00
5	\$36,464.00
6	\$41,810.00
7	\$47,156.00
8	\$52,502.00
For each additional person add	\$5,346.00

If you qualify based on income, please bring a copy of your most current federal tax return as well as proof of income for anyone else living in your residence to our business office at 183 S. Andersen St. Instead of a copy of your current federal tax return, you can bring in proof of total income for the last three months for your household.

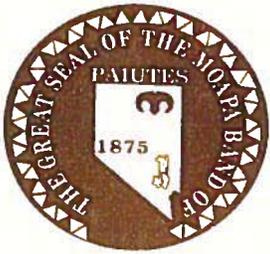
Please bring your documentation plus a picture ID into the Moapa Valley Telephone Company office at 183 S. Andersen St. within the next 60 days from the date of this letter to keep the lifeline discount on your telephone bill.

Remember, Moapa Valley Telephone Company will automatically remove the Lifeline discount from your billing if you fail to contact us with your documentation within 60 days.

Sincerely,

John W. Lyon
General Manager
Moapa Valley Telephone Co.

EXHIBIT 3



MOAPA BAND OF PAIUTES

Exhibit 3

MOAPA RIVER INDIAN RESERVATION

BOX 340

MOAPA, NEVADA 89025

TELEPHONE 702.865.2787

FAX 702.865.2875

Rec. 8/9/13

August 6, 2013

Moapa Valley Telephone Central Office
183 S. Anderson St.
Overton, NV 89040

RE: Fiber Optic Line Right-of-way on Moapa River Indian Reservation

Dear Sir or Madam:

The Moapa Band of Paiutes is currently undertaking an extensive audit. To facilitate this process, we are requesting copies of current agreements and payment schedules for all our receivable accounts. Our records indicate your company and the Tribe have entered into a Right-of-Way and Tax Agreement.

Your assistance in this matter is greatly appreciated. Please forward these documents within thirty calendar days to the following address:

Office of the Tribal Administrator
1 Lincoln Street
P.O. Box 340
Moapa, NV 89025

We appreciate your cooperation in this effort.

Sincerely,

A handwritten signature in black ink, appearing to be "S. J. ...", written over a horizontal line.

Tribal Administrator
Moapa Band of Paiutes

CERTIFIED MAIL™

MOAPA BAND OF PAIUTES

MOAPA RIVER INDIAN RESERVATION

BOX 340

MOAPA, NEVADA 89025

TELEPHONE 702.865.2787

FAX 702.865.2875



7009 0060 0000 524J 430J

822



PITNEY BOWES

\$ 006.110

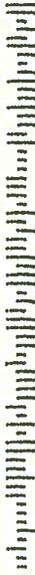
02 1P

0003190879 AUG 06 2013

MAILED FROM ZIP CODE 89025



Moapa Valley Telephone Central Office
183 S. Anderson St.
Overton, Nevada 89040



8904039999

EXHIBIT 4

Exhibit 4

7006 0100 0003 3595 4087

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MOAPA NV 89025

OFFICIAL USE

Postage	\$	\$1.32
Certified Fee		\$3.10
Return Receipt Fee (Endorsement Required)		\$2.55
Restricted Delivery Fee (Endorsement Required)		\$0.00
Total Postage & Fees	\$	\$6.97

0315
03
Postmark Here
SEP - 9 2013
09/09/2013

Sent To
Office of the Tribal Administrator
Street, Apt. No.,
or PO Box No. PO Box 340
City, State, ZIP+4
Moapa, NV 89025-0340



MOAPA VALLEY TELEPHONE COMPANY
183 S Andersen, P.O. Box 365 • Overton, Nevada 89040-0365 • (702) 397-2601

September 9, 2013

Office of the Tribal Administrator
1 Lincoln Street
P.O. Box 340
Moapa, NV 89025

RE: Fiber Optic Line Right-of-Way on Moapa River Indian Reservation

Dear Sir or Madam:

Moapa Valley Telephone Company is pleased to respond to your request for copies of our current agreement and payment schedule for the Fiber Optic Line Right-of-Way and Tax Agreement on the Moapa River Indian Reservation.

Please find enclosed a copy of the original contract and also a copy of our payment schedule which reflects the yearly payments which Moapa made/makes to the Moapa Band of Paiutes through the year ending 2026 - with an option to extend for an additional 30 years.

Please feel free to contact us if you have any further questions.

With kindest regards,

A handwritten signature in black ink, appearing to read 'John W. Lyon', written over a horizontal line.

John W. Lyon
President

Encl:1

RIGHT-OF-WAY AND TAX AGREEMENT

Right-of-Way and Tax Agreement ("Agreement") between Moapa Band of Paiutes ("Tribe") and Moapa Valley Telephone Company ("Company") dated February 18, 1996 1995.

Recitals

A. The Company wishes to obtain a right-of-way easement on the Moapa River Indian Reservation ("Reservation") to provide fiber optic telephone communications services to and across the Reservation. In particular, the Company wishes a right-of-way easement to construct, install, and service fiber optic telecommunications lines beneath the following linear segments on the Reservation ("Segments"):

SEGMENT 1 (I-15)

Commencing at the Range 64 E/65 E line on the southeasterly side of the I-15 fence line thence northeasterly along said fence line at a distance of approximately 6,600 ft to a point in Section 30, R. 65 E, T 16 S, thence under I-15 to the northeasterly side of the fence line on the northerly side of I-15, thence northeasterly along the fence line a distance of approximately 38,210 ft to the Moapa Indian Reservation Boundary at the Range 65 E/66 E line. The total distance of this segment is approximately 43,350 ft (8.6 miles).

SEGMENT 2 (S.R. 168)

Commencing at the easterly boundary of the Moapa Indian Reservation and Nevada State Route 168 (S.R. 168) thence proceeding northwesterly within the Nevada Department of Transportation Right-of-Way to the westerly boundary of the Moapa Indian Reservation and S.R. 168 (North line of Section 30, R 66 E, T 14 S) a distance of approximately 8,480 ft (1.6 miles).

B. The Tribe wishes to grant the Company the requested right-of-way easement so long as tribal concerns regarding financial terms, tribal taxation, telecommunications service to

1

OPTIONAL FORM 99 (7-90)

FAX TRANSMITTAL

of pages **6**

To Rich Burley Dept./Agency Attar. for Moapa Band Fax 202448-0962	From Pat Brewer/Boatty Spec. Phone (435) 674-9720 Fax (435) 674-9714
NSN 7540-01-317-7368	5099-101 GENERAL SERVICES ADMINISTRATION

the Reservation and environmental protection are met.

C. The Company has commissioned an appraisal and an environmental study with respect to the Segments and furnished these documents to the Tribe and the Bureau of Indian Affairs ("BIA").

D. An agreement regarding tribal utility taxation is appropriate because the Tribe's utilities tax presumptively uses the State of Nevada's per-mile value assessment to assist the Tribe in computing its own tax. However, the Company's utility property is not centrally assessed, and the assessable value of the Company's utility property on the Reservation would be burdensome to value, particularly on an ongoing basis. It is to the advantage of both parties that an agreement be reached on an appropriate tribal utility tax level which takes into account the reasonable needs and concerns of both parties.

Terms and Conditions

Based on the foregoing, and in consideration of the mutual benefits expected hereunder, the parties agree as follows:

1. **Grant of Right-of-Way Easement.** The Tribe hereby grants to the Company a non-exclusive right-of-way easement for the purpose of enabling the Company to construct, install, and service fiber optic telecommunications lines beneath the Segments. Construction will consist of plowing two 1 1/4 inch conduits a depth of approximately 40 inches with pull boxes approximately every 5,000 ft. The fiber optic cable will then be installed in these conduits. The conduits will be placed within 15 feet of the Interstate fence line with deviations where the terrain requires (Segment 1), or within 50 feet of the S.R. 168 centerline (Segment 2). The Company shall have the responsibility of assuring that its activities beneath the Segments are consistent with other currently permitted uses, and coordinating with other current and future permittees.

2. **Term.** The right-of-way easement shall be for a term of 30 years commencing on BIA's concurrence with this Agreement. The Company shall have a single option to extend the term for an additional 30-year period by giving the notice and paying the option fees described in § 3.

3. **Right-of-Way and Option Fees.** The Company shall pay the Tribe a one-time right-of-way fee of \$10,000 on BIA's concurrence with this Agreement. The Company may exercise the extension option described in the previous section by furnishing written notice to the Tribe no later than one year prior to termination of the initial 30-year term of the right-of-way, together with payment to the Tribe of \$25,000. As consideration for the Company's undertakings under § 5 below, there shall be no other annual fees in the nature of rent, although tribal utilities taxes shall be assessed and paid as described in § 4.

4. **Tribal Utilities Tax.** In lieu of computing a utilities tax under the Tribe's Tax Code, the Company shall pay tribal utilities taxes in the amounts set forth in this paragraph. No tribal utilities tax shall be assessed until the earlier of: (a) two months following commencement of construction beneath a Segment by the Company; or (b) one year following BIA's concurrence with this Agreement. The tribal utilities tax shall be assessed and collected at a rate of \$5,000 per year for the first calendar year in which taxes are due, reduced proportionately to reflect the number of taxable days in such first calendar year. Thereafter, the tribal utilities tax shall be \$5,000 per year for the next six full calendar years; \$7,500 for the seventh through twelfth calendar years; \$10,000 for the thirteenth through eighteenth calendar years; \$12,500 for the nineteenth through twenty-fourth calendar years; and \$15,000 for the twenty-fifth calendar year through the end of the initial term of the right-of-way. If the Company exercises the extension option described in §§ 2 and 3, the tribal utilities tax shall be \$15,000 per calendar year throughout the 30-year option period, subject to annual adjustments based on the Consumer Price Index (CPI), or similar measure, using as a base rate the CPI or similar measure determined as of the beginning of the option period. The Company shall not challenge the Tribe's taxing authority or the amount of utility taxes due under this section.

5. **Waiver of Per-Mile Installation or Use Charges.** The Company shall provide reasonable access to telecommunication service to the Tribe and Reservation users. In particular, reasonable access to services shall be provided to all users on the Reservation located in the vicinity of the Valley of Fire exit on Interstate Highway 15, or any other exits of such highway located on the Reservation. As specific consideration for not being charged annual right-of-way fees other than those described above, the Company shall not assess per-mile charges, including exchange line charges, for installation or use of the Company's telephone communication services by the Tribe or other Reservation-based users of telecommunications services, or any other special installation or use charges which reflect the cost of on-Reservation construction or equipment, if such users are based within either of the following three areas of the Reservation:

- A. Any area within or contiguous to any tribally-sponsored proposed development project in the general vicinity of the Valley of Fire exit off Interstate Highway 15. Such development is still in the planning stages, and may ultimately comprise several thousand acres.
- B. Any area within a one-and-a-half mile radius of any exit off Interstate Highway 15.
- C. Any area within the boundaries of the Reservation immediately prior to passage of the Act of December 2, 1980, 94 Stat. 2561, which added approximately 70,000 acres to the Reservation.

Reservation users in such areas shall only be charged regular rates for telecommunications service as established by the Company's standard tariff, exclusive of the above-described charges.

6. **Provision of Site and Power for Switching Equipment.** The Company shall be provided reasonable access to a site or room for a hut or locker in the vicinity of the Valley of Fire exit for the siting of electronic switching equipment. The Tribe will charge no rent for such

site. For so long as the Tribe operates a generator or other electrical power in the vicinity, the Tribe shall make a small amount of electrical power available to the Company (currently estimated at 20 amps) to facilitate cooling and operation of such equipment.

7. **Environmental Compliance.** The Company shall comply with all environmental requirements of applicable law with respect to its actions on, adjacent to, or beneath the Segments, including all requirements established or determined by the United States Fish and Wildlife Service and BIA.

8. **Items of Archeological, Cultural, or Religious Significance.** The Company shall be sensitive to the possible presence of items of archeological, cultural, or religious significance within the right-of-way, including, but not limited to, human remains of Indians, funerary objects, sacred objects, and objects of cultural patrimony. Disposition of any such objects shall be governed by the Native American Graves Protection and Repatriation Act (Pub. L. 101-601) and other applicable law. If any items of archeological, cultural, or religious significance are found in the course of construction in the right-of-way, the Company shall immediately notify the Tribe. The Company and Tribe shall then promptly confer and jointly determine a plan to minimize disturbance of and otherwise protect such resources.

9. **Employment Preference.** Tribal members shall receive preference with respect to employment and contracting opportunities, if any, with respect to the Company's construction and maintenance activities in the right-of-way.

MOAPA BAND OF PAIUTE INDIANS

By *Rosalyn M. Milk*
Rosalyn Milk, Chairperson

MOAPA VALLEY TELEPHONE COMPANY

By Calvert B. Lyon
Calvert B. Lyon, President and General Manager

Assented to:

BUREAU OF INDIAN AFFIARS

By Harold L. Ditty

Date of BIA Concurrence: 6-12-96

TRIBAL PAY SCHEDULE

2004	\$7,500.00	2019	\$12,500.00
2005	\$7,500.00	2020	\$12,500.00
2006	\$7,500.00	2021	\$12,500.00
2007	\$7,500.00	2022	\$15,000.00
2008	\$7,500.00	2023	\$15,000.00
2009	\$7,500.00	2024	\$15,000.00
2010	\$10,000.00	2025	\$15,000.00
2011	\$10,000.00	2026	\$15,000.00
2012	\$10,000.00		
2013	\$10,000.00		
2014	\$10,000.00		
2015	\$10,000.00		
2016	\$12,500.00		
2017	\$12,500.00		
2018	\$12,500.00		

www.mossadams.com

209-955-6100
888-957-3266
209-955-6199

September 30, 2010

VIA FED EX

Advice Letter No. 7

Ms. Breanne Breuer
Public Utilities Commission of Nevada
1150 E. William Street
Carson City, Nevada 89701

Dear Breanne:

This filing revises the following tariff sheets for Moapa Valley Telephone Company's Tariff No. 2A:

<u>P.U.C.N. Sheet No.</u>	<u>Title of Sheet</u>	<u>Canceling P.U.C.N. No.</u>
1st Revised Sheet Nos. 63, 66	Schedule No. A-3, Lifeline Service	Original Sheet Nos. 63, 66
1st Revised Sheet No. 80	Schedule No. A-11 Link Up	Original Sheet No. 80

On May 25, 2010, Moapa Valley Telephone Company filed its initial state Lifeline reimbursement report with Solix. This filing reflects the Tariff changes to the Lifeline end user credits effective January 1, 2011 in Schedule No. A-3, Lifeline Service.

Also, this filing changes the Food Stamp description to Supplemental Nutrition Assistance Program along with some text changes.

This filing will not increase any rate or charge, cause the withdrawal of service, or conflict with other schedules.

The effective date will be determined by staff.

Ms. Breanne Breuer
September 30, 2010
Page 2

We have elected to do a paper filing after our conversation with Karen Taylor on September 22, 2010. Enclosed is the original of this filing and a check for \$10 to cover the filing fee. Also enclosed is the required Draft Notice in compliance with Nevada Administrative Code 702.162.

Please call me at 209.955.6103 if you have questions.

Sincerely,



Lorrie Bernstein
For Moss Adams LLP

LB:cg

Enclosures

cc/enc: Mr. Brad Lyon (Via E-mail & hard copy)
Mr. John Lyon (Via E-mail & hard copy)
Mr. Larry Neil (Via E-mail & hard copy)
Mr. Eric Witkoski, Consumer Advocate (Via E-mail)
Ms. Lucille Hill (Via E-mail)
Ms. Marlene Lang (Via E-mail)

Tariff No. 2A

SCHEDULE NO. A-3

LIFELINE SERVICE

A. Description

Applicable to qualifying low-income, one-party residence customers of the Utility who meet the eligibility criteria established by the Federal Communications Commission's Rule 54.409(b).

B. Conditions

1. An applicant must meet all of the following criteria in order to be eligible for Lifeline Service:
 - a. The customer's total household gross income does not exceed 150% of the federally established poverty levels set forth for the number of persons in that customer's household as updated. The applicant must provide documentation of income, or that a member of the household receives, or is eligible to receive, benefits from a public program.
 - b. The customer must provide documentation which demonstrates the total household gross income of the applicant includes:
 - (1) Most recent federal or tribal tax return; or
 - (2) Three consecutive months of all income statements for applicant's household within the same calendar year. Such income statements include all forms of income pursuant to 47 C.F.R. 54.400(f).
 - c. Eligible Public Programs include one or more of the following programs:
 - (1) Medicaid;
 - (2) Supplemental Nutrition Assistance Program (SNAP), formerly known as Food Stamps; (T)
 - (3) Supplemental Security Income;
 - (4) Federal Public Housing Assistance;
 - (5) Low-Income Home Energy Assistance Program;
 - (6) Temporary Assistance to Needy Families; or
 - (7) National School Lunch Free Lunch Program.

Issued: October 1, 2010

Issued By:

Effective: January 1, 2011

John W. Lyon

Advice No.: 7

President

Tariff No. 2A

SCHEDULE NO. A-3

LIFELINE SERVICE

C.	Rates	Rate Per Month*	
1.	Federal and State Lifeline Credits for a One-Party line non-Tribal Lands**		(C)
a.	Federal Lifeline Support Credit (Tier 2)	\$1.75	
b.	State Lifeline Support Credit	3.50	
c.	Federal Lifeline Additional Support Credit (Tier 3)	1.75	
2.	Federal and State Lifeline Credits for a One-Party line for customers on Tribal Lands: **		
a.	Federal Lifeline Support Credit (Tier 2)	\$1.75	
b.	State Lifeline Support Credit	3.50	
c.	Federal Lifeline Additional Support Credit (Tier 3)	1.75	
d.	Federal Lifeline Additional Support Credit (Tier 4)	5.35	(C)
3.	Federal End User Common Line Charge (Tier 1) (This charge is waived for qualified customers)	No Charge	(T)

* In addition to the applicable Link Up charges in Schedule No. A-11.

** The following services are included:

One party, voice grade access to the public switched network; a standard white page listing, access to emergency services (e.g., 911, E911), touch calling, access to operator services, access to interexchange services, unless toll blocking is provided; access to directory assistance; and Toll blocking.

(T)

Issued: October 1, 2010

Issued By:

Effective: January 1, 2011

John W. Lyon

Advice No.: 7

President

Tariff No. 2A

SCHEDULE NO. A-11

LINK UP

B. Conditions – (Cont'd)

2. (Cont'd)

c. Eligible Public Programs include one or more of the following programs:

- (1) Medicaid;
- (2) Supplemental Nutrition Assistance Program (SNAP), formerly known as Food Stamps; (T)
- (3) Supplemental Security Income;
- (4) Federal Public Housing Assistance;
- (5) Low-Income Home Energy Assistance Program;
- (6) Temporary Assistance to Needy Families; or
- (7) National School Lunch Free Lunch Program.

d. The customer must sign, under penalty of perjury, a document certifying the following before the customer can receive Lifeline Service:

- (1) The customer meets the criteria in B.2.a., b., and c., above.
- (2) That the customer will notify the Utility when they no longer participate in the program or programs.

e. The residence premises at which the residence service is requested is the applicant's principal place of residence.

f. There is only one telephone line serving the residence premises. The residence premises household (dwelling unit) shall consist of that portion of an individual house or building or one flat or apartment occupied by a single family or individuals functioning as one domestic establishment.

3. Link Up will not be furnished on a Foreign Exchange Service basis.

4. Customers shall be allowed to receive the benefit under this schedule for a second or subsequent time only for a principal place of residence with an address different from the residence address at which the Link Up assistance was provided previously.

5. The qualifying customer is also entitled to Lifeline Service.

6. A customer's continued eligibility will be verified as stated in Schedule No. A-3, Sections B.8 and B.9.

Issued: October 1, 2010

Issued By:

Effective: January 1, 2011

Lyon W. Lyon

Advice No.: 7

President

Draft Notice Application for Applications, Petitions and Complaints

Page 1 of 2

The Commission requires a draft notice be included with all applications, petitions and complaints. See Nevada Administrative Code 703.162. Please include one copy of this form with your filing.

- I. Include a title that describes the relief requested, or proceeding scheduled pursuant to Nevada Administrative Code ("NAC") 703.160 (5)(a.)

Moapa Valley Telephone Company (Moapa Valley) seeks approval of Advice Letter 7 to establish the new Lifeline credits that will appear on the Lifeline end user bills effective January 1, 2011.

- II. Include the name of the applicant, complainant, petitioner, or the name of the agent for same pursuant to NAC 703.160 (5) (b). Moapa Valley Telephone Company.

- III. Include a paragraph with a brief description of the purpose of the filing or proceeding with an introductory statement in plain English understandable to a person of average knowledge and intelligence, that summarizes the relief requested or proceeding scheduled, **AND** its impact upon consumers, pursuant to NAC 704.160 (5)(c).

Moapa Valley Telephone Company revised the Lifeline Service Tariff to reflect the additional Lifeline credits that their Lifeline end user customers will see on their January 1, 2011 bills. Also the Food Stamp's programs name was updated to say Supplemental Nutrition Assistance Program (SNAP).

- IV. A declaration by the applicant, petitioner, or complainant whether a consumer session is required by Nevada Revised Statute ("NRS") 704.069 (1). NAC 703.162 (2)¹ No consumer session is required.

¹ NRS 704.069 Commission required to conduct consumer session for certain rate cases; Commission required to conduct general consumer session annually in certain counties.

1. The Commission shall conduct a consumer session to solicit comments from the public in any matter pending before the Commission pursuant to NRS 704.061 to 704.110, inclusive, in which:

(a) A public utility has filed a general rate application, an application to recover the increased cost of purchased fuel, purchased power, or natural gas purchased for resale or an application to clear its deferred accounts; and

(b) The changes proposed in the application will result in an increase in annual gross operating revenue, as certified by the applicant, in an amount that will exceed \$50,000 or 10 percent of the applicant's annual gross operating revenue, whichever is less.

2. In addition to the case-specific consumer sessions required by subsection 1, the Commission shall, during each calendar year, conduct at least one general consumer session in the county with the largest population in this state and at least one general consumer session in the county with the second largest population in this state. At each general consumer session, the Commission shall solicit comments from the public on issues concerning public

- V. If the draft notice pertains to a tariff filing, please include the tariff number and the section number(s) or schedule number(s) being revised.

Tariff No. 2A, Schedule No. A-3, 1st Revised Sheet Numbers 63 & 66 and
Schedule No. A-11, Link Up, 1st Revised Sheet Number 80.

utilities. Not later than 60 days after each general consumer session, the Commission shall submit the record from the general consumer session to the Legislative Commission.

<010> Study Area Code
 <015> Study Area Name
 <020> Program Year
 <030> Contact Name - Person USAC should contact regarding this data
 <035> Contact Telephone Number - Number of person identified in data line <030>
 <035> Contact Telephone Email Address - Email Address of person identified in data line <030>
 <035> Contact Telephone Number - Number of person identified in data line <030>
 <035> Contact Telephone Email Address - Email Address of person identified in data line <030>

<010>
 <015>
 <020>
 <030>
 <035>
 <035>

Filed as reviewed single company
 Filed as reviewed consolidated company
 Filed as audited single company
 Filed as audited consolidated company
 Filed as subsidiary of reviewed consolidated company
 Filed as subsidiary of audited consolidated company

[Signature]
 Signature
 Date

CERTIFICATION
 We hereby certify that the entries in this report are in accordance with the accounts and other records of the system and reflect the status of the system to the best of our knowledge and belief.

PART A. BALANCE SHEET		BALANCE	BALANCE END	BALANCE	BALANCE END
		PERIOD	PERIOD	PERIOD	PERIOD
ASSETS					
CURRENT ASSETS					
1.	Cash and Equivalents				
2.	Cash-RUS Construction Fund				
3.	Affiliates:				
	a. Telecom, Accounts Receivable				
	b. Other Accounts Receivable				
	c. Notes Receivable				
4.	Non-Affiliates:				
	a. Telecom, Accounts Receivable				
	b. Other Accounts Receivable				
	c. Notes Receivable				
5.	Interest and Dividend Receivable				
7.	Material-Not regulated				
8.	Prepayments				
9.	Other Current Assets (1 thru 9)				
10.	Total Current Assets (1 thru 9)				
NONCURRENT ASSETS					
11.	Investment in Affiliated Companies				
	a. Rural Development				
	b. Nonrural Development				
12.	Other Investments				
	a. Rural Development				
	b. Nonrural Development				
13.	Nonregulated Investments				
14.	Other Noncurrent Assets				
15.	Deferred Charges				
16.	Jurisdictional Differences				
17.	Total Noncurrent Assets (11 thru 16)				
PLANT, PROPERTY, AND EQUIPMENT					
18.	Telecom, Plant-in-Service				
19.	Property Held for Future Use				
20.	Plant Under Construction				
21.	Plant Acl. Nonop. Plant & Goodwill				
22.	Less Accumulated Depreciation				
23.	Net Plant (18 thru 21 less 22)				
24.	TOTAL ASSETS (10+17+23)				
LIABILITIES AND STOCKHOLDERS' EQUITY					
CURRENT LIABILITIES					
25.	Accounts Payable				
26.	Notes Payable				
27.	Advance Billings and Payments				
28.	Customer Deposits				
29.	Current Mat. LT Debt				
30.	Current Mat. LT Debt-Rur. Dev.				
31.	Current Mat. Capital Leases				
32.	Income Taxes Accrued				
33.	Other Taxes Accrued				
34.	Other Current Liabilities				
35.	Total Current Liabilities (25 thru 34)				
LONG-TERM DEBT					
36.	Funded Debt-RUS Notes				
37.	Funded Debt-RTB Notes				
38.	Funded Debt-FFB Notes				
39.	Funded Debt-Other				
40.	Funded Debt-Rural Develop. Loan				
41.	Premium (Discount) on LT Debt				
42.	Unacquired Debt				
43.	Obligations Under Capital Lease				
44.	Adv. From Affiliated Companies				
45.	Other Long-Term Debt				
46.	Total Long-Term Debt (36 thru 45)				
OTHER LNB. & DEF. CREDITS					
47.	Other Long-Term Liabilities				
48.	Other Deferred Credits				
49.	Other Jurisdictional Differences				
50.	Total Other Liabilities and Deferred Credits (47 thru 49)				
EQUITY					
51.	Cap. Stock Outstanding & Subscribed				
52.	Additional Paid-in-Capital				
53.	Treasury Stock				
54.	Membership and Cap. Certificates				
55.	Other Capital				
56.	Patronage Capital Credits				
57.	Retained Earnings or Margins				
58.	Total Equity (51 thru 57)				
59.	TOTAL LIABILITIES AND EQUITY (35+46+50+58)				

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(3005a) Operating Report for Privately-Held Rate of Return Carriers
 Balance Sheet - Data Collection Form
 Page 1 of 3

<010> Study Area Code		<010>	512353
<015> Study Area Name		<015>	Missapa Valley Telephone Company
<020> Program Year		<020>	2013
<030> Contact Name - Person USAC should contact regarding this data		<030>	Brad Lyon
<035> Contact Telephone Number - Number of person identified in data line <030>		<035>	702-39752601
<039> Contact Telephone Email Address - Email Address of person identified in data line <030>		<039>	brad@mvtnet.com
<input type="checkbox"/> Files as reviewed single company <input type="checkbox"/> Filed as reviewed consolidated company <input checked="" type="checkbox"/> Filed as subsidiary of reviewed consolidated company		<input type="checkbox"/> Filed as audited single company <input type="checkbox"/> Filed as audited consolidated company <input checked="" type="checkbox"/> Filed as subsidiary of audited consolidated company	

We hereby certify that the entries in this report are in accordance with the accounts and other records of the system and reflect the status of the system to the best of our knowledge and belief.

Signature: _____ Date: 10/14/2013

CERTIFICATION

		PART A. BALANCE SHEET	
	ASSETS	BALANCE PRIOR YEAR	BALANCE END OF PERIOD

CURRENT ASSETS

1.	Cash and Equivalents		
2.	Cash-RUS Construction Fund		
3.	Affiliates:		
	a. Telecom, Accounts Receivable		
	b. Other Accounts Receivable		
	c. Notes Receivable		
4.	Non-Affiliates:		
	a. Telecom, Accounts Receivable		
	b. Other Accounts Receivable		
	c. Notes Receivable		
5.	Interest and Dividends Receivable		
6.	Material-Regulated		
7.	Material-Nonregulated		
8.	Prepayments		
9.	Other Current Assets		
10.	Total Current Assets (1 Thru 9)		

NONCURRENT ASSETS

11.	Investment in Affiliated Companies		
	a. Rural Development		
	b. Nonrural Development		
12.	Other Investments		
	a. Rural Development		
	b. Nonrural Development		
13.	Nonregulated Investments		
14.	Other Noncurrent Assets		

	LIABILITIES AND STOCKHOLDERS' EQUITY	BALANCE PRIOR YEAR	BALANCE END OF PERIOD
--	--------------------------------------	--------------------	-----------------------

CURRENT LIABILITIES

25.	Accounts Payable		
26.	Notes Payable		
27.	Advance Billings and Payments		
28.	Customer Deposits		
29.	Current Mat. LT Debt		
30.	Current Mat. LT Debt-Rur. Dev.		
31.	Current Mat.-Capital Leases		
32.	Income Taxes Accrued		
33.	Other Taxes Accrued		
34.	Other Current Liabilities		
35.	Total Current Liabilities (25 thru 34)		

LONG-TERM DEBT

36.	Funded Debt-RUS Notes		
37.	Funded Debt-RTB Notes		
38.	Funded Debt-FFB Notes		
39.	Funded Debt-Other		
40.	Funded Debt-Rural Develop. Loan		
41.	Premium (Discount) on LT Debt		
42.	Reacquired Debt		
43.	Obligations Under Capital Lease		
44.	Adv. From Affiliated Companies		
45.	Other Long-Term Debt		
46.	Total Long-Term Debt (36 thru 45)		
OTHER LIAB. & DEF. CREDITS			
47.	Other Long-Term Liabilities		
48.	Other Deferred Credits		

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<010> Study Area Code
 <015> Study Area Name
 <020> Program Year
 <030> Contact Name - Person USAC should contact regarding this data
 <035> Contact Telephone Number - Number of person identified in data line <030>
 <039> Contact Telephone Email Address - Email address of person identified in data line <030>

<010> 552353
 <015> Moana Valley Telephone Company
 <020> 2013
 <030> Brad Lyon
 <035> 702-397-2601
 <039> brad@mvtel.com

PART B. STATEMENTS OF INCOME AND RETAINED EARNINGS OR MARGINS

ITEM	PRIOR YEAR	THIS YEAR
1. Local Network Services Revenues		
2. Network Access Services Revenues		
3. Long Distance Network Services Revenues		
4. Carrier Billing and Collection Revenues		
5. Miscellaneous Revenues		
6. Uncollectible Revenues		
7. Net Operating Revenues (1 thru 5 less 6)		
8. Plant Specific Operations Expense		
9. Plant Nonspecific Operations Expense (Excluding Depreciation & Amortization)		
10. Depreciation Expense		
11. Amortization Expense		
12. Customer Operations Expense		
13. Corporate Operations Expense		
14. Total Operating Expenses (8 thru 13)		
15. Operating Income or Margins (7 less 14)		
16. Other Operating Income and Expenses		
17. State and Local Taxes		
18. Federal Income Taxes		
19. Other Taxes		
20. Total Operating Taxes (17+18+19)		
21. Net Operating Income or Margins (15+16-20)		
22. Interest on Funded Debt		
23. Interest Expense - Capital Leases		
24. Other Interest Expense		
25. Allowance for Funds Used During Construction		
26. Total Fixed Charges (22+23+24+25)		
27. Nonoperating Net Income		
28. Extraordinary Items		
29. Jurisdictional Differences		
30. Nonregulated Net Income		
31. Total Net Income or Margins (21+27+28+29+30-26)		
32. Total Taxes Based on Income		
33. Retained Earnings or Margins Beginning-of-Year		
34. Miscellaneous Credits Year-to-Date		
35. Dividends Declared (Common)		
36. Dividends Declared (Preferred)		
37. Other Debits Year-to-Date		
38. Transfers to Patronage Capital		
39. Retained Earnings or Margins end-of-Period [(31+33+34)-(35+36+37+38)]		
40. Patronage Capital Beginning-of-Year		
41. Transfers to Patronage Capital		
42. Patronage Capital Credits Retired		
43. Patronage Capital End-of-Year (40+41-42)		
44. Annual Debt Service Payments		
45. Cash Ratio [(34+20-10-11)/7]		
46. Operating Accrual Ratio [(4+20+26)/7]		
47. TIER [(31+26)/29]		
48. DSCR [(31+26+10+11)/44]		

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 Public Inspection

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Public Inspection

<010> Study Area Code
 <015> Study Area Name
 <020> Program Year
 <030> Contact Name - Person USAC should contact regarding this data
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 <039> Contact Telephone Email Address - Email Address of person identified in data line <030>

<010> 552353
 <015> Moapa Valley Telephone Company
 <020> 2013
 <030> Brad Lyon
 <035> 702-397-2601
 <039> brad@mvtel.com

PART C. STATEMENTS OF CASH FLOWS

1. Beginning Cash (Cash and Equivalents plus RUS Construction Fund)

CASH FLOWS FROM OPERATING ACTIVITIES

2. Net Income

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

3. Add: Depreciation

4. Add: Amortization

5. Other (Explain)

Gain on sale of marketable securities

6. Decrease/(Increase) in Accounts Receivable

7. Decrease/(Increase) in Materials and Inventory

8. Decrease/(Increase) in Prepayments and Deferred Charges

9. Decrease/(Increase) in Other Current Assets

10. Increase/(Decrease) in Accounts Payable

11. Increase/(Decrease) in Advance Billings & Payments

12. Increase/(Decrease) in Other Current Liabilities

13. Net Cash Provided/(Used) by Operations

CASH FLOWS FROM FINANCING ACTIVITIES

14. Decrease/(Increase) in Notes Receivable

15. Increase/(Decrease) in Notes Payable

16. Increase/(Decrease) in Customer Deposits

17. Net Increase/(Decrease) in Long Term Debt (Including Current Maturities)

18. Increase/(Decrease) in Other Liabilities & Deferred Credits

19. Increase/(Decrease) in Capital Stock, Paid-in Capital, Membership and Capital Certificates & Other Capital

20. Less: Payment of Dividends

21. Less: Patronage Capital Credits Retired

22. Other (Explain)

23. Net Cash Provided/(Used) by Financing Activities

CASH FLOWS FROM INVESTING ACTIVITIES

24. Net Capital Expenditures (Property, Plant & Equipment)

25. Other Long-Term Investments

26. Other Noncurrent Assets & Jurisdictional Differences

27. Other (Explain)

28. Net Cash Provided/(Used) by Investing Activities

29. Net Increase/(Decrease) in Cash

30. Ending Cash

Redacted



To the Board of Directors
Moapa Valley Telephone Company

We have audited the financial statements of Moapa Valley Telephone Company (the Company) as of and for the year ended December 31, 2012, and have issued our report thereon dated May 10, 2013. Professional standards require that we provide you with the following information related to our audit.

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Public Inspection

Redacted For
Public Inspection

SIGNIFICANT AUDIT FINDINGS

Qualitative Aspects of Accounting Practices

Redacted



Significant Accounting Estimates

Redacted



Significant Difficulties Encountered in Performing the Audit

Redacted



Corrected and Uncorrected Misstatements

Redacted



Redacted For
Public Inspection

Disagreements with Management

Redacted

Management Representations

Redacted

Management Consultation with Other Independent Accountants

Redacted

Other Significant Audit Findings or Issues

Redacted

Moss Adams UP
Stockton, California
May 10, 2013

