



Project
Telephone Company
TOTAL TELECOMMUNICATIONS

REDACTED- FOR PUBLIC INSPECTION

June 20, 2014

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:

Project Telephone Company, a privately-held rate of return carrier receiving high cost support, has electronically submitted FCC Form 481 to the Commission with redacted financial data and five year service quality improvement plan , 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,

Twyla Holum
Regulatory Compliance Coordinator
Project Telephone Company
406-783-2264
twyla.holum@nemont.coop

Enclosures

cc Mr. Charles Tyler, FCC Telecommunications Access Policy Division

HIGHWAY 138 SOUTH ■ P.O. BOX 600 ■ SCOBEEY, MONTANA 59263-0600
(406) 783-5659 ■ 1-800-275-6002 ■ FAX (406) 783-5274

<010>	Study Area Code	482250
<015>	Study Area Name	PROJECT TEL. CO
<020>	Program Year	2015
<030>	Contact Name: Person USAC should contact with questions about this data	TWYLA HOLUM
<035>	Contact Telephone Number: Number of the person identified in data line <030>	4067832264 ext.,
<039>	Contact Email Address: Email of the person identified in data line <030>	twyla.holum@nemont.coop

ANNUAL REPORTING FOR ALL CARRIERS	54.313	54.422
	Completion	Completion
	Required	Required

			[check box when complete]	
<100>	Service Quality Improvement Reporting	<i>(complete attached worksheet)</i>	<input checked="" type="checkbox"/>	<input 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		<input checked="" type="checkbox"/>	<input type="checkbox"/>
<300>	Unfulfilled Service Requests (voice) <input style="width: 50px;" type="text" value="2"/>		<input checked="" type="checkbox"/>	<input type="checkbox"/>
<310>	Detail on Attempts (voice)	<input style="width: 300px; height: 40px;" type="text" value="482250mt310.pdf"/> <i>(attach descriptive document)</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<320>	Unfulfilled Service Requests (broadband) <input style="width: 50px;" type="text" value="10"/>		<input checked="" type="checkbox"/>	<input type="checkbox"/>
<330>	Detail on Attempts (broadband)	<input style="width: 300px; height: 40px;" type="text" value="482250mt330.pdf"/> <i>(attach descriptive document)</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<400>	Number of Complaints per 1,000 customers (voice)		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<410>	Fixed	<input style="width: 100px;" type="text" value="0.0"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<420>	Mobile	<input style="width: 100px;" type="text" value="3.0"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<430>	Number of Complaints per 1,000 customers (broadband)		<input checked="" type="checkbox"/>	<input type="checkbox"/>
<440>	Fixed	<input style="width: 100px;" type="text" value="0.0"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<450>	Mobile	<input style="width: 100px;" type="text" value="0.0"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<500>	Service Quality Standards & Consumer Protection Rules Compliance		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<510>	<input style="width: 350px; height: 40px;" type="text" value="482250mt510.pdf"/> <i>(attached descriptive document)</i>		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<600>	Functionality in Emergency Situations		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<610>	<input style="width: 350px; height: 40px;" type="text" value="482250mt610.pdf"/> <i>(attached descriptive document)</i>		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<700>	Company Price Offerings (voice)	<i>(complete attached worksheet)</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<710>	Company Price Offerings (broadband)	<i>(complete attached worksheet)</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<800>	Operating Companies and Affiliates		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<900>	Tribal Land Offerings (Y/N)? <input checked="" type="radio"/> <input type="radio"/>		<input checked="" type="checkbox"/>	<input type="checkbox"/>
<1000>	Voice Services Rate Comparability		<input checked="" type="checkbox"/>	<input type="checkbox"/>
<1010>	<input style="width: 350px; height: 40px;" type="text" value="482250mt1010.pdf"/> <i>(attach descriptive document)</i>		<input checked="" type="checkbox"/>	<input type="checkbox"/>
<1100>	Terrestrial Backhaul (Y/N)? <input type="radio"/> <input checked="" type="radio"/>	<i>(if not, check to indicate certification)</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<1110>	<i>(complete attached worksheet)</i>		<input checked="" type="checkbox"/>	<input type="checkbox"/>
<1200>	Terms and Condition for Lifeline Customers		<input type="checkbox"/>	<input checked="" type="checkbox"/>

Price Cap Carriers, Proceed to Price Cap Additional Documentation Worksheet

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

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

Rate of Return Carriers, Proceed to ROR Additional Documentation Worksheet

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

**(100) Service Quality Improvement Reporting
Data Collection Form**

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

<010> Study Area Code	482250
<015> Study Area Name	PROJECT TEL CO
<020> Program Year	2013
<030> Contact Name - Person USAC should contact regarding this data	CWYLA HOLME
<035> Contact Telephone Number - Number of person identified in data line <030>	4067832244 ext.
<039> Contact Email Address - Email Address of person identified in data line <030>	cwyla.holme@necnc.coop

<110> Has your company received its ETC certification from the FCC? 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 checked="" type="radio"/>
	(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

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

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

(900) Tribal Lands Reporting Data Collection Form FCC Form 481
OMB Control No. 3060-0986/OMB Control No. 3060-0819
July 2013

<010> Study Area Code 482250
 <015> Study Area Name PROJECT TEL CO
 <020> Program Year 2015
 <030> Contact Name - Person USAC should contact regarding this data TWYLA HOLUM
 <035> Contact Telephone Number - Number of person identified in data line <030> 4067832264 ext.
 <039> Contact Email Address - Email Address of person identified in data line <030> twyla.holum@nemont.coop

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

CROW AGENCY INDIAN RESERVATION

<920> Tribal Government Engagement Obligation

482250mc920.pdf

Name of Attached Document

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

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

Select (Yes, 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
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<010>	Study Area Code	462250
<015>	Study Area Name	PROJECT TED CO.
<020>	Program Year	2015
<030>	Contact Name - Person USAC should contact regarding this data	TWYLA HOLLM
<035>	Contact Telephone Number - Number of person identified in data line <030>	4067832264 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	twyla.hollm@nemont.coop

<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

<010>	Study Area Code	482250
<015>	Study Area Name	PROJECT TEL CO
<020>	Program Year	2015
<030>	Contact Name - Person USAC should contact regarding this data	TWYLA HOLUM
<035>	Contact Telephone Number - Number of person identified in data line <030>	4067832264 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	twyla.holum@nemont.coop

<1210> Terms & Conditions of Voice Telephony Lifeline Plans

Name of Attached Document

<1220> Link to Public Website

HTTP nemont.net/telephone-assistance.php

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

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

(2000) Price Cap Carrier Additional Documentation Data Collection Form <i>Including Rate-of-Return Carriers affiliated with Price Cap Local Exchange Carriers</i>	FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
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<010>	Study Area Code	482250
<015>	Study Area Name	PROJECT TEL CO
<020>	Program Year	2015
<030>	Contact Name - Person USAC should contact regarding this data	TWYLA HOLUM
<035>	Contact Telephone Number - Number of person identified in data line <030>	4067832264 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	twyla.holum@mont.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 document(s), 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	482250
<015>	Study Area Name	PROJECT TEL CO
<020>	Program Year	2015
<030>	Contact Name - Person USAC should contact regarding this data	TWYLA HOLUM
<035>	Contact Telephone Number - Number of person identified in data line <030>	4067832264 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	twyla.holum@mont-coop

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

(3010) Progress Report on 5 Year Plan Milestone Certification (47 CFR § 54.313(f)(1)(i))
 Name of Attached Document Listing Required Information

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

(3012) Community Anchor Institutions (47 CFR § 54.313(f)(1)(ii))
 Name of Attached Document Listing Required Information

(3013) Is your company a Privately Held ROR Carrier (47 CFR § 54.313(f)(2)) (Yes/No) Yes No

(3014) If yes, does your company file the RUS annual report (Yes/No) Yes No

Please check these boxes to confirm that the attached document(s), on line 3017, contains the required information pursuant to § 54.313(f)(2) compliance requires:

(3015) Electronic copy of their annual RUS reports (Operating Report for Telecommunications Borrowers)

(3016) Document(s) for Balance Sheet, Income Statement and Statement of Cash Flows

(3017) If the response is yes on line 3014, attach your company's RUS annual report and all required documentation
 Name of Attached Document Listing Required Information: 482250mt.3017.pdf

(3018) If the response is no on line 3014, Is your company audited? (Yes/No) Yes No

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 (2) a financial report in a format comparable to RUS Operating Report for Telecommunications

(3020) Document(s) for Balance Sheet, Income Statement and Statement of Cash Flows

(3021) Management letter issued by the independent certified public accountant that performed the company's financial audit.

If the response is no on line 3018, please check the boxes below to confirm your submission, on line 3026 pursuant to § 54.313(f)(2), contains:

(3022) Copy of their financial statement which has been subject to review by an independent certified public accountant; or 2) a financial report in a format comparable to RUS Operating Report for Telecommunications Borrowers.

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

(3024) Underlying information subjected to an officer certification.

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

(3026) Attach the worksheet listing required information
 Name of Attached Document Listing Required Information

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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<010> Study Area Code	482250
<015> Study Area Name	PROJECT TEL CO
<020> Program Year	2015
<030> Contact Name - Person USAC should contact regarding this data	TWYLA HOLUM
<035> Contact Telephone Number - Number of person identified in data line <030>	4067832264 ext.
<039> Contact Email Address - Email Address of person identified in data line <030>	twy_la.holum@nemont.coop

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:	PROJECT TEL CO
Signature of Authorized Officer:	CERTIFIED ONLINE Date: 06/26/2014
Printed name of Authorized Officer:	Remi Sun
Title or position of Authorized Officer:	CFO
Telephone number of Authorized Officer:	4067832358 ext.
Study Area Code of Reporting Carrier:	482250 Filing Due Date for this form: 07/01/2014
Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.	

Attachments

**Annual Reporting for High-Cost Recipients
47 C.F.R. §54.313
Project Telephone Company**

Five-Year Service Quality Improvement Plan - § 54.202(a)

**REDACTED- FOR PUBLIC
INSPECTION**

Annual Reporting for High-Cost Recipients
47 C.F.R. §54.313
Project Telephone Company

UNFILLED SERVICE REQUESTS -54.313(a)(3)

VOICE

There were **293** requests for voice service in Project Telephone Company's service area during calendar year 2013. Of these requests, **2** were unfilled. Project Telephone follows the Aid to Construction policy for all unfilled requests.

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

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

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

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

**Annual Reporting for High-Cost Recipients
47 C.F.R. §54.313
Project Telephone Company**

UNFILLED SERVICE REQUESTS - 54.313(a)(3)

BROADBAND

There were **294** requests for broadband service in Project Telephone Company's service area during calendar year 2013. Of these requests, **10** were unfilled. Project Telephone follows the Aid to Construction policy for all unfilled requests.

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

**Annual Reporting for High-Cost Recipients
47 C.F.R. §54.313
Project Telephone Company**

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

Project Telephone Company is in compliance with consumer protection rules of the Federal Communications Commission and the Montana Public Utilities Commission for voice service. At this time the Montana Public Utilities Commission has not "adopted" the FCC QoS Standards. Project Telephone Company complies with all FCC and Montana Public Service Commission protection rules and reporting requirements, which include; annual Do-Not-Call rules/notifications to subscribers, Opt-Out letters sent annually to customers, filing of Annual RCCI certification for Accessibility, and new employee and annual employee/company CPNI/Red Flag Training and certification. An explanation of our CPNI practices and FAQ's, as well as other consumer protection information and where to file complaints can be found at www.nemont.net/consumer-info.php.

Annual Reporting for High-Cost Recipients
47 C.F.R. §54.313
Project Telephone Company

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

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

(700) Price Offerings including Voice Rate Data
Data Collection Form

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

<010> Study Area Code 482250
 <015> Study Area Name PROJECT TEL CO
 <020> Program Year 2015
 <030> Contact Name - Person USAC should contact regarding this data TWYLA HOLUM
 <035> Contact Telephone Number - Number of person identified in data line <030> 4067832264 ext.
 <039> Contact Email Address - Email Address of person identified in data line <030> twyla.holum@nesont.coop

<701> Residential Local Service Charge Effective Date 1/1/2014
 <702> Single State-wide Residential Local Service Charge

<703>

<a1>	<a2>	<a3>	<b1>	<b2>	<b3>	<b4>	<b5>	<c>
State	Exchange (ILEC)	SAC (CETC)	Rate Type	Residential Local Service Rate	State Subscriber Line Charge	State Universal Service Fee	Mandatory Extended Area Service Charge	Total per line Rates and Fees
MT	ABSAROKEE		FR	26.94	0.0	0.0	0.0	26.94
MT	FORT SMITH		FR	26.94	0.0	0.0	0.0	26.94
MT	WYOLA 1		FR	26.94	0.0	0.0	0.0	26.94
MT	BELFRY		FR	26.94	0.0	0.0	0.0	26.94
MT	HUNTLEY		FR	26.94	0.0	0.0	0.0	26.94
MT	POMPLEYS PILLAR		FR	26.94	0.0	0.0	0.0	26.94
MT	CROW AGENCY		FR	26.94	0.0	0.0	0.0	26.94
MT	WORDEN		FR	26.94	0.0	0.0	0.0	26.94
MT	LODGE GRASS		FR	26.94	0.0	0.0	0.0	26.94
MT	ABSAROKEE		MS	20.0	0.0	0.0	0.0	20.0
MT	FORT SMITH		MS	20.0	0.0	0.0	0.0	20.0
MT	WYOLA 1		MS	20.0	0.0	0.0	0.0	20.0
MT	BELFRY		MS	20.0	0.0	0.0	0.0	20.0
MT	HUNTLEY		MS	20.0	0.0	0.0	0.0	20.0
MT	POMPLEYS PILLAR		MS	20.0	0.0	0.0	0.0	20.0
MT	CROW AGENCY		MS	20.0	0.0	0.0	0.0	20.0
MT	WORDEN		MS	20.0	0.0	0.0	0.0	20.0
MT	LODGE GRASS		MS	20.0	0.0	0.0	0.0	20.0
WY	CLARK		FR	14.0	0.0	0.0	0.0	14.0
WY	WYOLA 2		FR	14.0	0.0	0.0	0.0	14.0

Annual Reporting for High-Cost Recipients
47 C.F.R. §54.313
Project Telephone Company

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

Project Telephone Company serves tribal lands on the Crow Agency Indian Reservation of its service territory. During 2013, the Company had a series of meetings, telephone discussions, and email exchanges with the Crow Agency Tribal Government. During these meetings and discussions, the following items were addressed:

- Tribal Engagement focusing on Tribal business and requirements
- Needs assessment and deployment planning
- Feasibility and sustainability planning
- Rights of way processes, land use permitting, facilities siting, and environmental and cultural preservation review processes.

Annual Reporting for High-Cost Recipients
47 C.F.R. §54.313
Project Telephone Company

54.313(a)(10) – CERTIFYING LETTER: PRICING OF COMPANY'S VOICE SERVICES IS NO MORE THAN TWO STANDARD DEVIATIONS ABOVE THE NATIONAL AVERAGE URBAN RATE

Pursuant to 47 C.F.R. § 54.313 (a) (10) Project Telephone Company (“Project”) is in compliance with the requirement that voice services is no more than two standard deviations above the national average urban rate for voice service of \$46.96 as specified in Public Notice DA 14-384 issued on March 20, 2014. Project’s current total local end-user rate¹ of \$26.94 (which includes a local fee of \$26.96 and no mandated state fees or mandatory extended area service charges) is not above the standard deviation as specified in the USF/ICC Transformation Order.²

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

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

**Annual Reporting for High-Cost Recipients
47 C.F.R. §54.313
Project Telephone Company**

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

**REDACTED - FOR PUBLIC
INSPECTION**