

## Attachments







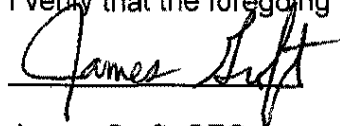
**CERTIFICATION OF NORTHERN VALLEY COMMUNICATIONS, LLC**

**Reporting Period January 1 – December 31, 2015**

**Sec. 54.313(a)(5) Service Quality Standards and Consumer Protection Rules Compliance**

Pursuant to § 54.313(a)(5) for High-cost Recipients, Northern Valley Communications, LLC hereby certifies that it is in compliance with applicable service quality standards and consumer protection rules. Northern Valley Communications, LLC follows Customer Proprietary Network Information (CPNI) rules and also files the annual CPNI certification with the FCC pursuant to the FCC's current CPNI rules and regulations. Customer privacy notice information is attached. Northern Valley Communications, LLC has also implemented an Identity Theft Prevention Program in accordance with the federal Red Flags Rule.

I verify that the foregoing is true and correct. Executed on June 10, 2016.



James Groft, CEO

Northern Valley Communications, LLC

**Important Notice Regarding Your Account  
OPT-OUT CPNI NOTICE**

Northern Valley Communications (NVC) is requesting your approval to access, use, disclose, or distribute your Customer Proprietary Network Information (or "CPNI") for certain purposes. CPNI consists of the call, service and billing records regarding your use of the telecommunications services that you purchase from us (e.g., the telephone numbers you call; the frequency, timing and duration of your calls; and the telecommunications and information services you purchase).

NVC is requesting your approval to use your CPNI for the following purposes only: to develop and market new and additional services and to determine which customers may benefit from these services and enhancements. Use of CPNI data will allow NVC to tailor our service offerings to your individual needs.

For this purpose, CPNI data will be used by NVC only. This data will not be shared by NVC with any other outside source except as necessary and required to provide the service(s) to which you are already subscribed, and unless we are legally compelled to.

You have a right to the confidentiality of your CPNI, and NVC and other carriers have a duty, under federal law, to protect that confidentiality. You have a right to approve or disapprove the proposed access, use, disclosure and/or distribution of your CPNI.

If you approve, NVC may be better able to offer products and services tailored to your needs. Your approval will be valid for up to two years, but you may revoke or limit it at any time by notifying NVC in writing that you are doing so. If you disapprove, it will not affect the provision to you of any of the existing services which you purchase from NVC. However, we will not be able to use your CPNI to develop and offer to you new or additional services or service packages. Your disapproval will remain in effect until you revoke or limit it, which you may do in writing at any time.

If you are willing to give NVC your approval for the proposed use of your CPNI, you need do nothing further. Your approval will be deemed to have been granted thirty-three (33) days after this notice was sent to you. If you do not approve the proposed use of your CPNI, you need to sign and date the form below and return it to NVC in the enclosed envelope, or fax it to NVC at 725-1050, or call NVC's business office at 725-1000 during regular business hours (or by dialing 611 from your home phone) or email us at [marketing@nvc.net](mailto:marketing@nvc.net).

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I have read this **OPT-OUT CPNI NOTICE**, and **DO NOT** approve of the proposed use of CPNI for the customer account specified below.

Customer Name \_\_\_\_\_ Phone Number \_\_\_\_\_

Customer Billing Address \_\_\_\_\_

Signature \_\_\_\_\_

Date \_\_\_\_\_



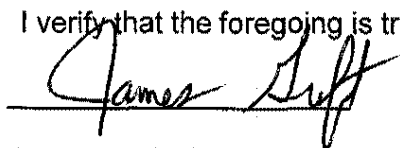
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**Reporting Period January 1 – December 31, 2015**

**Sec. 54.313(a)(6) Ability to Function in an Emergency Situation**

Pursuant to § 54.313(a)(6) for High-cost Recipients, Northern Valley Communications, LLC hereby certifies that it is able to function in emergency situations as set forth in § 54.202(a)(2). Northern Valley Communications, LLC is able to remain functional in an emergency situation through the use of back-up power to ensure functionality without an external power source. Northern Valley Communications, LLC has backup battery (or equivalent power) reserve in its central office, which enables it to provide service for a reasonable period of time if external power is lost. Northern Valley Communications, LLC's network is engineered to handle reasonable excess traffic in the event of traffic spikes resulting from emergency situations. Northern Valley Communications, LLC has redundancy in its network for use in re-rerouting traffic when facilities are damaged.

I verify that the foregoing is true and correct. Executed on June 10, 2016.



James Groft, CEO

Northern Valley Communications, LLC

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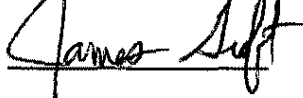
**Reporting Period January 1 – December 31, 2015**

**47 CFR 54.313(a)(10) - Voice Services Rate Comparability**

Pursuant to 47 CFR 54.313(a)(10) for High-cost Recipients, Carrier hereby certifies that the pricing of Carrier's voice services is no more than two standard deviations above the applicable national average urban rate for voice service, as specified in the most recent public notice issued by the Wireline Competition Bureau and Wireless Telecommunications Bureau.

The WCB announced that the average local end-user rate plus state regulated fees of the surveyed incumbent LECs in urban areas is \$41.07. This was published in the FCC's Public Notice, WC Docket No. 10-90, DA 16-362, released April 5, 2016. Carrier's voice service rates are less than two standard deviations in relation to the applicable 2016 national average urban rate as established by the WCB.

I verify that the foregoing is true and correct. Executed on June 10, 2016.



James Groft, CEO

Northern Valley Communications, LLC



**CERTIFICATION OF NORTHERN VALLEY COMMUNICATIONS, LLC**

**Reporting Period January 1 – December 31, 2015**

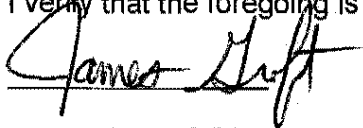
**47 CFR 54.313(g) - Broadband Services Rate Comparability**

Pursuant to 47 CFR 54.313(g) for High-cost Recipients, Carrier hereby certifies that the pricing of Carrier's broadband services is no more than two standard deviations above the applicable national average urban rates for broadband service, as specified in the most recent public notice issued by the Wireline Competition Bureau and Wireless Telecommunications Bureau.

The following table was published in the FCC's Public Notice, WC Docket No. 10-90, DA 16-362, released April 5, 2016. The table provides the 2016 benchmark for a number of different broadband service offerings.

Download Speed (Mbps)	Upload Speed (Mbps)	Usage Allowance (GB)	Benchmark
10	1	100	\$71.40
10	1	250	\$75.99
10	1	Unlimited	\$77.80
25 <sup>b</sup>	5	250	\$95.08
25 <sup>10</sup>	5	Unlimited	\$96.89

I verify that the foregoing is true and correct. Executed on June 10, 2016.



James Groft, CEO

Northern Valley Communications, LLC

15-Digit Census Block Code	NECA assigned operating company code (OCN)	Study Area Code (SAC)	Latitude (to six decimal places)	Longitude (to six decimal places)	Street address	City	State	Zip Code	Date of deployment	Number of unites
460139513002021	6125	396340	45.473538	-98.422065	38288 132nd Street	Aberdeen	SD	57401	9/10/2015	1
460139519001286	6125	396340	45.313936	-98.327792	39510 143rd Street	Stratford	SD	57474	12/2/2013	1
460139519003051	6125	396340	45.373001	-98.571320	38514 139th Street	Aberdeen	SD	57401	3/28/2014	1
460139519003112	6125	396340	45.312180	-98.536323	14319 385th Avenue	Mansfield	SD	57460	8/13/2014	1
460139519003125	6125	396340	45.286404	-98.613686	37923 145th Street	Mansfield	SD	57460	8/12/2015	1
460139519003292	6125	396340	45.371437	-98.453896	13903 389th Avenue	Warner	SD	57479	1/2/2014	1
460139520002054	6125	396340	45.621296	-98.580376	12195 383rd Avenue	Westport	SD	57481	2/12/2016	1
460139520002088	6125	396340	45.570667	-98.680830	12541 376th Avenue	Aberdeen	SD	57401	7/25/2014	1
460139520002197	6125	396340	45.396620	-98.680725	13737 376th Avenue	Mina	SD	57451	1/31/2014	1
460139520005171	6125	396340	45.589500	-98.426540	39032 124th Street	Aberdeen	SD	57401	4/1/2015	1
460139520005256	6125	396340	45.532894	-98.288270	12786 397th Avenue	Bath	SD	57427	10/30/2013	1
460459621001033	6125	396340	45.575108	-98.783970	12510 370th Avenue	Wetonka	SD	57481	10/22/2013	1
460459621001160	6125	396340	45.460940	-98.763430	13321 371st Avenue	Mina	SD	57451	10/14/2014	1
460459621001335	6125	396340	45.287556	-98.774574	37049 145th Street	Mansfield	SD	57460	2/14/2014	1
461150001001212	6125	396340	45.027573	-98.497400	38602 163rd Street	Ashton	SD	57424	1/14/2014	1
461150001001245	6125	396340	45.010260	-98.594696	16458 382nd Avenue	Athol	SD	57424	6/11/2015	1
461150001001340	6125	396340	44.970207	-98.540490	38470 167th Avenue	Ashton	SD	57424	12/12/2013	1
461150001002026	6125	396340	44.956000	-98.580215	38275 168th Street	Redfield	SD	57469	6/17/2014	1
461150001002119	6125	396340	44.792020	-98.395640	39130 179th Street	Redfield	SD	57469	9/12/2013	1
461150003001414	6125	396340	44.996250	-98.311810	39589 165th Street	Frankfort	SD	57440	10/15/2013	1
461150003001482	6125	396340	44.964657	-98.309265	16711 396th Avenue	Frankfort	SD	57440	2/12/2016	1

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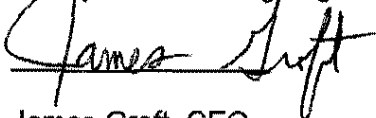
**Reporting Period January 1 – December 31, 2015**

**47 CFR 54.314 – RBE Public Service Obligations**

Pursuant to § 54.314 for High-cost Recipients, Carrier hereby certifies that it is in compliance with the Commission's latency or alternative service quality requirement and offers broadband to identified locations meeting the requisite public interest obligations, including speed, latency, usage capacity, and rates that are reasonably comparable to rates in urban areas. Carrier also certifies that all federal high-cost support provided to Carrier will be used in the coming calendar year only for the provision, maintenance, and upgrading of facilities and services for which the support is intended.

Carrier uses 4G LTE technology to offer voice and broadband service of at least 10Mbps downstream and 1Mbps upstream to residential and business locations. Carrier offers voice and broadband service offerings include voice-only service for \$16.00 per month and a 25Mbps downstream / 3Mbps upstream broadband-only offering for \$43.95 per month with unlimited usage and < 100 millisecond latency. The bundled rate for the same voice and broadband offering is \$59.95. The planned Lifeline offering will be a \$9.25 per month discount for a net voice price of \$6.75 per month. There is not a discounted broadband plan for low-income consumers. Qualifying Lifeline consumers are permitted to apply the Lifeline discount to bundled voice and broadband services.

I verify that the foregoing is true and correct. Executed on June 10, 2016.



James Groft, CEO

Northern Valley Communications, LLC