## EXHIBIT C

Attached is a copy of Northern Valley Communications, L.L.C.'s FCC Form 481 as required by 47 C.F.R. § 54.313 and 54.422.

| FCC For | m 481 - Carrier Annual Reporting<br>Data Collection Form                        |                                | FCC Form 481<br>OMB Control No. 3060-0986/OMB Control No. 3060-0819<br>July 2013 |
|---------|---|--------------------------------|--|
| <010>   | Study Area Code   | 399017                         |  |
| <015>   | Study Area Name   | Northern Valley Communications |  |
| <020>   | Program Year  | 2017                           |  |
| <030>   | Contact Name: Person USAC should contact<br>with questions about this data      | Tanya Berndt                   |  |
| <035>   | Contact Telephone Number:<br>Number of the person identified in data line <030> | 6057251073 ext.                |  |
| <039>   | Contact Email Address:<br>Email of the person identified in data line <030>     | tanyab@nvc.net                 |  |
|         | Form Type   | 54.313 and 54.422              |  |

|                | (100) Service Quality Improvement Reporting<br>Data Collection Form  |                     |                     | FCC Form 481<br>OMB Control No. 3060-0986/OMB Control No. 3060-0819<br>July 2013 |  |  |  |
|----------------|--|---------------------|---------------------|--|--|--|--|
| <010>          | Study Area Code  | 399017              |                     |  |  |  |  |
| <015>          | Study Area Name  | Northern Val        | lley Communications |  |  |  |  |
| <020>          | Program Year   | 2017                |                     |  |  |  |  |
| <030>          | Contact Name - Person USAC should contact regarding this data  | Tanya Bernd         |                     |  |  |  |  |
| <035>          | Contact Telephone Number - Number of person identified in data line <030>  | 6057251073          | ext.                |  |  |  |  |
| <039>          | Contact Email Address - Email Address of person identified in data line <030>  | tanyab@nvc.:        | net                 |  |  |  |  |
| <110>          | Has your company received its ETC certification from the FCC?<br>If your answer to Line <110> is yes, do you have an existing §54.202(a) "5  | (ye                 | s/no) 🔘 💿           |  |  |  |  |
| <111>          | year plan" filed with the FCC?   | (ye                 | s/no) O O           |  |  |  |  |
| <112>          | If your answer to Line <111> is yes, please file a progress report, on line<br><112> delineating the status of your company's existing § 54.202(a) "5 year<br>plan" on file with the FCC, as it relates to your provision of voice telephony<br>service.<br>Attach Five-Year Service Quality Improvement Plan or, in subsequent years,<br>your annual progress report filed pursuant to 47 C.F.R. § 54.313(a)(1). If your<br>CETC which only receives frozen support, your progress report is only<br>required to address voice telephony service. | company is a        |                     |  |  |  |  |
|                | Please select the appropriate responses below (Yes, No, Not Applicable) to cont<br>that the attached document(s), on line 112, contains a progress report on its fiv<br>service quality improvement plan pursuant to §54.202(a). The information shall<br>submitted at the wire center level or census block as appropriate.   | ve-year             |                     | Name of Attached Document  |  |  |  |
| <113>          | Maps detailing progress towards meeting plan targets   |                     |                     |  |  |  |  |
| <114>          | Report how much universal service (USF) support was received   |                     |                     |  |  |  |  |
| <115>          | How much (USF) was used to improve service quality and how support was used to impr  | rove service qualit | у                   |  |  |  |  |
| <116>          | How much (USF) was used to improve service coverage and how support was used to im   | prove service cov   | erage               |  |  |  |  |
| <117><br><118> | How much (USF) was used to improve service capacity and how support was used to imp<br>Provide an explanation of network improvement targets not met<br>in the prior calendar year.  | prove service capa  | acity               |  |  |  |  |

|       | vice Outage Re<br>lection Form   | eporting (Void | :e)                  |                    |                    |                                 |                              |  | OM  | EForm 481<br>IB Control No. 3060<br>2013                        | -0986/OMB Control N          | o. 3060-0819               |
|-------|--|----------------|----------------------|--------------------|--------------------|---------------------------------|------------------------------|--|---|---|------------------------------|----------------------------|
| <010> | Study Area Co  | ode            |                      |                    |                    | 399017                          |                              |  |   |   |                              |                            |
| <015> | Study Area Na  |                |                      |                    |                    |                                 | lley Communication           | ng                                       |   |   |                              |                            |
| <010> | Program Year   |                |                      |                    |                    | 2017                            | iicy communication           | 115                                      |   |   |                              |                            |
| <030> | -  |                | should contac        | ct regarding this  | s data             | Tanya Bernd                     | it.                          |  |   |   |                              |                            |
| <035> |  |                |                      | erson identified   |                    |                                 |                              |  |   |   |                              |                            |
| <039> |  |                |                      |                    |                    |                                 | net                          |  |   |   |                              |                            |
| <210> | <210> For the prior calendar year, were there any reportable voice service outages?     No |                |                      |                    |                    |                                 |                              |  |   |   |                              |                            |
| <220> | <a></a>  | <b1></b1>      | <b2></b2>            | <b3></b3>          | <b4></b4>          | <c1></c1>                       | <c2></c2>                    | <d></d>                                  | <e></e>   | <f></f>   | <g></g>                      | <h></h>                    |
|       | NORS<br>Reference<br>Number  |                | Outage Start<br>Time | Outage End<br>Date | Outage End<br>Time | Number of<br>Customers Affected | Total Number of<br>Customers | 911 Facilities<br>Affected<br>(Yes / No) | Service Outage<br>Description (Check<br>all that apply) | Did This Outage<br>Affect Multiple<br>Study Areas<br>(Yes / No) | Service Outage<br>Resolution | Preventative<br>Procedures |
|       |  |                |                      |                    |                    |                                 |                              |  |   |   |                              |                            |
|       |  |                |                      |                    |                    |                                 |                              |  |   |   |                              |                            |
|       |  |                |                      |                    |                    |                                 |                              |  |   |   |                              |                            |
|       |  |                |                      |                    |                    |                                 |                              |  |   |   |                              |                            |
|       |  |                |                      |                    |                    |                                 |                              |  |   |   |                              |                            |
|       |  |                |                      |                    |                    |                                 |                              |  |   |   |                              |                            |
|       |  |                |                      |                    |                    |                                 |                              |  |   |   |                              |                            |
|       |  |                |                      |                    |                    |                                 |                              |  |   |   |                              |                            |
|       | -  |                |                      |                    |                    |                                 |                              |  |   |   |                              |                            |
|       |  |                |                      |                    |                    |                                 |                              |  |   |   |                              |                            |
|       |  |                |                      |                    |                    |                                 |                              |  |   |   |                              |                            |
|       |  |                |                      |                    |                    |                                 |                              |  |   |   |                              |                            |
|       |  |                |                      |                    |                    |                                 |                              |  |   |   |                              |                            |
|       |  |                |                      |                    |                    |                                 |                              |  |   |   |                              |                            |
|       |  |                |                      |                    |                    |                                 |                              |  |   |   |                              |                            |
|       |  |                |                      |                    |                    |                                 |                              |  |   |   |                              |                            |
|       |  |                |                      |                    |                    |                                 |                              |  |   |   |                              |                            |
|       |  |                |                      |                    |                    |                                 |                              |  |   |   |                              |                            |
|       |  |                |                      |                    |                    |                                 |                              |  |   |   |                              |                            |
|       |  |                |                      |                    |                    |                                 |                              |  |   |   |                              |                            |

| (300) Unfulfilled Service Request<br>Data Collection Form                       |                                  | FCC Form 481<br>OMB Control No. 3060-0986/OMB Control No. 3060-0819<br>July 2013 |  |  |
|---|----------------------------------|--|--|--|
| <010> Study Area Code   | 399017                           |  |  |  |
| <015> Study Area Name   | Northern Valley Communications   |  |  |  |
| <020> Program Year  | 2017                             |  |  |  |
| <030> Contact Name - Person USAC should contact regarding this (                | lata Tanya Berndt                |  |  |  |
| <035> Contact Telephone Number - Number of person identified in data line <030> |                                  |  |  |  |
| <039> Contact Email Address - Email Address of person identified i              | n data line <030> tanyab@nvc.net |  |  |  |
| <300> Unfulfilled service request (voice)                                       | 0                                |  |  |  |
| <310> Detail on attempts (voice)  |                                  |  |  |  |
| <320> Unfulfilled service request (broadband)                                   | Name of Attached Document        |  |  |  |
| <330> Detail on attempts (broadband)  | Name of Attached Document        |  |  |  |

| (400) Number of Complaints per 1,000 customers | FCC Form 481  |
|--|---|
| Data Collection Form                           | OMB Control No. 3060-0986/OMB Control No. 3060-0819 |
|  | July 2013   |

| <010> | Study Area Code 399017  |
|-------|---|
| <015> | Study Area Name Northern Valley Communications  |
| <020> | Program Year 2017   |
| <030> | Contact Name - Person USAC should contact regarding this data Tanya Berndt  |
| <035> | Contact Telephone Number - Number of person identified in data line<br><030> 6057251073 ext.  |
| <039> | Contact Email Address - Email Address of person identified in data line tanyab@nvc.net <030>  |
| <400> | Select from the drop-down list to indicate how you would like to report<br>voice complaints (zero or greater) for voice telephony service in the prior<br>calendar year for each service area in which you are designated an ETC for<br>any facilities you own, operate, lease, or otherwise utilize.       |
| <410> | Complaints per 1000 customers for fixed voice 0.0   |
| <420> | Complaints per 1000 customers for mobile voice  |
| <430> | Select from the drop-down list to indicate how you would like to report<br>end-user customer complaints (zero or greater) for broadband service in<br>the prior calendar year for each service area in which you are designated<br>an ETC for any facilities you own, operate, lease, or otherwise utilize. |
| <440> | Complaints per 1000 customers for fixed broadband   |
| <450> | Complaints per 1000 customers for mobile broadband  |

#### (500) Compliance With Service Quality Standards and Consumer Protection Rules Data Collection Form

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

| <010> | Study Area Code   | 399017                         |
|-------|---|--------------------------------|
| <015> | Study Area Name   | Northern Valley Communications |
| <020> | Program Year  | 2017                           |
| <030> | Contact Name - Person USAC should contact regarding this data                 | Tanya Berndt                   |
| <035> | Contact Telephone Number - Number of person identified in data line <030>     | 6057251073 ext.                |
| <039> | Contact Email Address - Email Address of person identified in data line <030> | tanyab@nvc.net                 |
| <500> | Certify compliance with applicable service quality standards and consumer pro | stection rules Yes             |

399017SD510.pdf

<510> Descriptive document for Service Quality Standards & Consumer Protection Rules Compliance

| • •   | unctionality in Emergency Situations<br>Dllection Form                        |                                | FCC Form 481<br>OMB Control No. 3060-0986/OMB Control No. 3060-0819<br>July 2013 |  |  |  |
|-------|---|--------------------------------|--|--|--|--|
| <010> | Study Area Code   | 399017                         |  |  |  |  |
| <015> | Study Area Name   | Northern Valley Communications |  |  |  |  |
| <020> | Program Year  | 2017                           |  |  |  |  |
| <030> | Contact Name - Person USAC should contact regarding this data                 | Tanya Berndt                   |  |  |  |  |
| <035> | Contact Telephone Number - Number of person identified in data line <030>     | 6057251073 ext.                |  |  |  |  |
| <039> | Contact Email Address - Email Address of person identified in data line <030> | tanyab@nvc.net                 |  |  |  |  |
| <600> | Certify compliance regarding ability to function in emergency situations      | Yes                            |  |  |  |  |
| <610> | Descriptive document for Functionality in Emergency Situations                | 399017SD610.pdf                |  |  |  |  |

### (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  | 399017                         |
|-------|--|--------------------------------|
| <015> | Study Area Name  | Northern Valley Communications |
| <020> | Program Year   | 2017                           |
| <030> | Contact Name - Person USAC should contact regarding this data  | Tanya Berndt                   |
| <035> | Contact Telephone Number - Number of person identified in data li  | ne <030>                       |
| <039> | Contact Email Address - Email Address of person identified in data I   | ine <030> tanyab@nvc.net       |
|       | Residential Local Service Charge Effective Date       1/1/2016         Single State-wide Residential Local Service Charge       1/1/2016 |                                |

| <703> | <a1></a1> | <a2></a2>       | <a3></a3>  | <b1></b1> | <b2></b2>         | <b3></b3>                    | <b4></b4>                   | <b5></b5>               | <c></c>                       |
|-------|-----------|-----------------|------------|-----------|-------------------|------------------------------|-----------------------------|-------------------------|-------------------------------|
|       |           |                 |            |           | Residential Local |                              |                             | Mandatory Extended Area |                               |
|       | State     | Exchange (ILEC) | SAC (CETC) | Rate Type | Service Rate      | State Subscriber Line Charge | State Universal Service Fee | Service Charge          | Total per line Rates and Fees |
|       |           |                 |            |           |                   |                              |                             |                         |                               |
|       |           |                 |            |           |                   |                              |                             |                         |                               |
|       |           |                 |            |           |                   |                              |                             |                         |                               |
|       |           |                 |            |           |                   |                              |                             |                         |                               |
|       |           |                 |            |           |                   |                              |                             |                         |                               |
|       |           |                 |            |           |                   |                              |                             |                         |                               |
|       |           |                 |            |           |                   |                              |                             |                         |                               |
|       |           |                 |            |           |                   |                              |                             |                         |                               |
|       |           |                 |            |           |                   |                              |                             |                         |                               |
|       |           |                 |            |           | See at            | tached worksheet             |                             |                         |                               |
|       |           |                 |            |           |                   |                              |                             |                         |                               |
|       |           |                 |            |           |                   |                              |                             |                         |                               |
|       |           |                 |            |           |                   |                              |                             |                         |                               |
|       |           |                 |            |           |                   |                              |                             |                         |                               |
|       |           |                 |            |           |                   |                              |                             |                         |                               |
|       |           |                 |            |           |                   |                              |                             |                         |                               |
|       |           |                 |            |           |                   |                              |                             |                         |                               |
|       |           |                 |            |           |                   |                              |                             |                         |                               |
|       |           |                 |            |           |                   |                              |                             |                         |                               |
|       |           |                 |            |           |                   |                              |                             |                         |                               |
|       |           |                 |            |           |                   |                              |                             |                         |                               |
|       |           |                 |            |           |                   |                              |                             |                         |                               |
|       |           |                 |            |           |                   |                              |                             |                         |                               |
|       |           |                 | I          |           |                   |                              |                             |                         | 1                             |
|       |           |                 |            |           |                   |                              |                             |                         |                               |

| • •   | adbrand Price Offerings<br>ection Form  |                                | FCC Form 481<br>OMB Control No. 3060-0986/OMB Control No. 3060-0819<br>July 2013 |
|-------|---|--------------------------------|--|
| <010> | Study Area Code   | 399017                         |  |
| <015> | Study Area Name   | Northern Valley Communications |  |
| <020> | Program Year  | 2017                           |  |
| <030> | Contact Name - Person USAC should contact regarding this data                 | Tanya Berndt                   |  |
| <035> | Contact Telephone Number - Number of person identified in data line <030>     | 6057251073 ext.                |  |
| <039> | Contact Email Address - Email Address of person identified in data line <030> | tanyab@nvc.net                 |  |

| <711> | <a1></a1> | <a2></a2>       | <b1></b1>        | <b2></b2>               | <c></c>             | <d1></d1>                                       | <d2></d2>                                  | <d3></d3>               | <d4></d4>   |
|-------|-----------|-----------------|------------------|-------------------------|---------------------|---|--|-------------------------|---|
|       | State     | Exchange (ILEC) | Residential Rate | State Regulated<br>Fees | Total Rate and Fees | Broadband Service -<br>Download Speed<br>(Mbps) | Broadband Service -<br>Upload Speed (Mbps) | Usage Allowance<br>(GB) | Usage Allowance<br>Action Taken When<br>Limit Reached { <i>select</i> } |
|       |           | <u> </u>        |                  |                         |                     |   |  |                         |   |
|       |           |                 |                  |                         |                     |   |  |                         |   |
|       |           |                 |                  |                         |                     |   |  |                         |   |
|       |           |                 |                  |                         |                     |   |  |                         |   |
|       |           |                 |                  |                         |                     |   |  |                         |   |
|       |           |                 |                  |                         |                     |   |  |                         |   |
|       |           |                 |                  |                         |                     |   |  |                         |   |
|       |           |                 |                  |                         |                     |   |  |                         |   |
|       |           |                 |                  |                         |                     |   |  |                         |   |
|       |           |                 |                  |                         |                     |   |  |                         |   |
|       |           |                 |                  |                         |                     |   |  |                         |   |
|       |           |                 |                  |                         |                     |   |  |                         |   |
|       |           |                 |                  |                         |                     |   |  |                         |   |
|       |           |                 |                  |                         |                     |   |  |                         |   |
|       |           |                 |                  |                         |                     |   |  |                         |   |
|       |           |                 |                  |                         |                     |   |  |                         |   |
|       |           |                 |                  |                         |                     |   |  |                         |   |
|       |           |                 |                  |                         |                     |   |  |                         |   |
|       |           |                 |                  |                         |                     |   |  |                         |   |
|       |           |                 |                  |                         |                     |   |  |                         |   |

| (800) Op             | erating Companies       |   |                |                   | FCC Form 481  |
|----------------------|-------------------------|---|----------------|-------------------|---|
| Data Collection Form |                         |   |                |                   | OMB Control No. 3060-0986/OMB Control No. 3060-0819 |
|                      |                         |   |                |                   | July 2013   |
|                      |                         |   |                |                   |   |
| <010>                | Study Area Code         |   | 399017         |                   |   |
| <015>                | Study Area Name         |   |                | ey Communications |   |
| <020>                | Program Year            |   | 2017           |                   |   |
| <030>                |                         | USAC should contact regarding this data               | Tanya Berndt   | _                 |   |
| <035>                |                         | nber - Number of person identified in data line <030> | 6057251073 ext |                   |   |
| <039>                | Contact Email Address - | Email Address of person identified in data line <030> | tanyab@nvc.net | t                 |   |
| <810>                | Reporting Carrier       | Northern Valley Communications                        |                |                   |   |
| <811>                | Holding Company         | James Valley Cooperative Telephone Company            |                |                   |   |
| <812>                | Operating Company       | Northern Valley Communications, LLC                   |                |                   |   |
|                      |                         |   |                |                   |   |
| <813>                |                         | <a1></a1>   |                | <a2></a2>         | <a3></a3>   |
|                      |                         | Affiliates  |                | SAC               | Doing Business As Company or Brand Designation      |
|                      |                         |   |                |                   |   |
| •                    |                         |   |                |                   |   |
|                      |                         |   |                |                   |   |
|                      |                         |   |                |                   |   |
|                      |                         |   | See atta       | ched worksh       | eet   |
|                      |                         |   |                |                   |   |
|                      |                         |   |                |                   |   |
|                      |                         |   |                |                   |   |
|                      |                         |   |                |                   |   |
|                      |                         |   |                |                   |   |
|                      |                         |   |                |                   |   |
|                      |                         |   |                |                   |   |
|                      |                         |   |                |                   |   |
|                      |                         |   |                |                   |   |
|                      |                         |   |                |                   |   |
|                      |                         |   |                |                   |   |
|                      |                         |   |                |                   |   |
|                      |                         |   |                |                   |   |
|                      |                         |   |                |                   |   |
|                      |                         |   |                |                   |   |
|                      |                         |   |                |                   |   |
|                      |                         |   |                |                   |   |
|                      |                         |   |                |                   |   |

|           | bal Lands Reporting<br>lection Form  |                                | FCC Form 481<br>OMB Control No. 3060-0986 /OMB Control No. 3060-0819<br>July 2013 |
|-----------|--|--------------------------------|---|
| <010>     | Study Area Code  | 399017                         |   |
| <015>     | Study Area Name  | Northern Valley Communications |   |
| <020>     | Program Year   | 2017                           |   |
| <030>     | Contact Name - Person USAC should contact regarding this data                                  | Tanya Berndt                   |   |
| <035>     | Contact Telephone Number - Number of person identified in data line <030>                      | 6057251073 ext.                |   |
| <039>     | Contact Email Address - Email Address of person identified in data line <030>                  | tanyab@nvc.net                 |   |
| <900>     | Does the filing entity offer tribal land services? (Y/N)                                       | No                             |   |
| <910>     | Tribal Land(s) on which ETC Serves   |                                |   |
| <920>     | Tribal Government Engagement Obligation  | Name of Attach                 | ed Document   |
| If your c | company serves Tribal lands, please select (Yes,No, NA) for each these boxes                   |                                |   |
|           | rm the status described on the attached document(s), on line 920,                              |                                |   |
|           | trates coordination with the Tribal government pursuant to                                     | Select                         |   |
|           | 3(a)(9) includes:  | Yes or No or                   |   |
| <921>     | Needs assessment and deployment planning with a focus on Tribal community anchor institutions. | Not Applicable                 |   |
| <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   |                                |   |

\_\_\_\_\_

\_\_\_\_\_

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

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

| <010> | Study Area Code   | 399017                         |
|-------|---|--------------------------------|
| <015> | Study Area Name   | Northern Valley Communications |
| <020> | Program Year  | 2017                           |
| <030> | Contact Name - Person USAC should contact regarding this data                 | Tanya Berndt                   |
| <035> | Contact Telephone Number - Number of person identified in data line <030>     | 6057251073 ext.                |
| <039> | Contact Email Address - Email Address of person identified in data line <030> | tanyab@nvc.net                 |

<1000> Voice services rate comparability certification

Yes

399017SD1010.pdf

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

Name of Attached Document

<1020> Broadband comparability certification

<1030> Attach detailed description for broadband comparability compliance

Name of Attached Document

Page 12

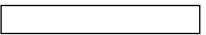
| (1100) No | o Terrestrial Backhaul Reporting  | FCC Form 481   |
|-----------|---|--|
| Data Coll | ection Form   | OMB Control No. 3060-0986/OMB Control No. 3060-0819<br>July 2013 |
|           |   |  |
| <010>     | Study Area Code   | 399017   |
| <015>     | Study Area Name   | Northern Valley Communications                                   |
| <020>     | Program Year  | 2017   |
| <030>     | Contact Name - Person USAC should contact regarding this data                 | Tanya Berndt   |
| <035>     | Contact Telephone Number - Number of person identified in data line <030>     | 6057251073 ext.  |
| <039>     | Contact Email Address - Email Address of person identified in data line <030> | tanyab@nvc.net   |

Yes

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

| <1130> | Please select the appropriate response (Yes, No, Not Applicable) to confirm the       |
|--------|---|
| 1150   | reporting carrier offers broadband service of at least 1 Mbps downstream and 256 kbps |
|        | upstream within the supported area pursuant to § 54.313(g).                           |





|           | erms and Condition for Lifeline Customers                                   |           |                                | FCC Form 481  |
|-----------|---|-----------|--------------------------------|---|
| Lifeline  |   |           |                                | OMB Control No. 3060-0986/OMB Control No. 3060-0819 |
| Data Coll | ection Form   |           |                                | July 2013   |
|           |   |           |                                |   |
| <010>     | Study Area Code   |           | 399017                         |   |
| <015>     | Study Area Name   |           | Northern Valley Communications |   |
| <020>     | Program Year  |           | 2017                           |   |
| <030>     | Contact Name - Person USAC should contact regarding this data               |           | Tanya Berndt                   |   |
| <035>     | Contact Telephone Number - Number of person identified in data l            | ine <030> | > 6057251073 ext.              |   |
| <039>     | Contact Email Address - Email Address of person identified in data          | line <030 | > tanyab@nvc.net               |   |
|           |   |           | 399017SD1210.pdf               |   |
|           |   |           | 39901/SD1210.par               |   |
|           |   |           |                                |   |
| <1210>    | Terms & Conditions of Voice Telephony Lifeline Plans                        |           |                                |   |
|           |   |           |                                |   |
|           |   |           |                                | Name of Attached Document                           |
|           |   |           |                                |   |
| <1220>    | Link to Public Website  | HTTP      |                                |   |
|           |   |           |                                |   |
|           |   |           |                                |   |
| "Please c | heck these boxes below to confirm that the attached document(s), on line :  | 1210,     |                                |   |
| or the we | bsite listed, on line 1220, contains the required information pursuant to   |           |                                |   |
| § 54.422  | (a)(2) annual reporting for ETCs receiving low-income support, carriers mus | st        |                                |   |
| 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.            | V         |                                |   |
| <1772>    | Additional charges for ton cans, and rates for each such plan.              |           |                                |   |
|           |   |           |                                |   |
|           |   |           |                                |   |

#### (2000) Price Cap Carrier Additional Documentation FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 Data Collection Form July 2013 Including Rate-of-Return Carriers affiliated with Price Cap Local Exchange Carriers 399017 <010> Study Area Code <015> Study Area Name Northern Valley Communications 2017 <020> Program Year <030> Contact Name - Person USAC should contact regarding this data Tanva Berndt 6057251073 ext. Contact Telephone Number - Number of person identified in data line <030> <035> Contact Email Address - Email Address of person identified in data line <030> tanyab@nvc.net <039> Select the appropriate responses below (Yes, No, Not Applicable) to note compliance as a recipient of Incremental High Cost support, High Cost support to offset access charge reductions, and Connect America Phase II support as set forth in 47 CFR § 54.313(b),(c),(d),(e). The information reported on this form and in the documents attached below is accurate. Incremental Connect America Phase I reporting <2010> 2nd Year Certification 47 CFR § 54.313(b)(1)(i) - Note that for the July 1 2016 certification, this applies to Round 2 recipients of Incremental Support 3rd Year Certification 47 CFR § 54.313(b)(1)(ii) - Note that for the July 1 <2011> 2016 certification, this applies to Round 1 recipients of Incremental Support <2022> Recipient certifies, representing year two after filing a notice of acceptance of funding pursuant to 54.312(c), that the locations in question are not receiving support under the Broadband Initiatives Program or the Broadband Technology Opportunities Program for projects that will provide broadband with speeds of at least 4 Mbps/1Mbps - 54.313(b)(2)(i). Round 2 recipients only. <2023> The attachment on line 2024 includes a statement of the total amount of capital funding expended in the previous year in meeting Connect America Phase I deployment obligations, accompanied by a list of census

- <2024A> Round 2 Recipient of Incremental Support?
- <2024B> Attach list of census blocks indicating where funding was spent in year two 54.313(b)(2)(ii). Round 2 recipients only.

blocks indicating where funding was spent. This covers year two -

<2025A> Round 1 or Round 2 Recipient of Incremental Support?

54.313(b)(2)(ii). Round 2 recipients only.

<2025B> Attach geocoded Information for Phase I milestone reports (Round 1 for year three and Round 2 for year two) - Connect America Fund , WC Docket 10-90, Report and Order, FCC 13-

<2015> 2016 and future Frozen Support Certification 47 CFR § 54.313(c)(4)

Name of Attached Document Listing Required Information

Name of Attached Document Listing Required Information

| Data Collection For | rrier Additional Documentation (Continued)<br>m<br>eturn Carriers affiliated with Price Cap Local Exchange Carriers   | FCC Form 481<br>OMB Control No. 3060-0986/OMB Control No. 3060-0819<br>July 2013 |  |  |
|---------------------|---|--|--|--|
| <2016>              | Cap Carrier Connect America ICC Support {47 CFR § 54.313(d)}<br>Certification support used to build broadband<br>t America Phase II Reporting {47 CFR § 54.313(e)}  |  |  |  |
|                     | Connect America Fund Phase II recipient?  |  |  |  |
| <2017B>             | Attach information for Phase II - 54.313(e)(1) - list of geocoded locations<br>already meeting the 54.309 public interest obligations at the end of<br>calendar year 2015 and total amount of Phase II support, if any, the price   | Name of Attached Document Listing<br>Required Information                        |  |  |
| <2018>              | cap carrier used for capital expenditures in 2015.<br>Attach the number, names, and addresses of community anchor<br>institutions to which the carrier newly began providing access to<br>broadband service in the preceding calendar year - 54.313(e)(2)(ii)   | Name of Attached Document Listing<br>Required Information                        |  |  |
| <2019>              | Recipient certifies that it bid on category one telecommunications and<br>Internet access services in response to all FCC Form 470 postings seeking<br>broadband service that meets the connectivity targets for the schools and<br>libraries universal service support program for eligible schools and<br>libraries located within any area in a census block where the carrier is<br>receiving Phase II model-based support, and that such bids were at rates<br>reasonably comparable to rates charged to eligible schools and libraries in<br>urban areas for comparable offerings - 54.313(e)(2)(v) |  |  |  |
| <2020>              | Recipient certifies that it offered broadband meeting the requisite public interest obligations specified in §54.309 to 40% of its supported locations in the state on December 31, 2017 - 54.313(e)(3)   |  |  |  |
| <2021>              | Recipient certifies that it offered broadband meeting the requisite public interest obligations specified in §54.309 to 60% of its supported locations in the state on December 31, 2018 - 54.313(e)(4)   |  |  |  |
| <2026>              | Recipient certifies that it offered broadband meeting the requisite public interest obligations specified in §54.309 to 80% of its supported locations in the state on December 31, 2019 - 54.313(e)(5)   |  |  |  |
| <2027>              | Recipient certifies that it offered broadband meeting the requisite public interest obligations specified in §54.309 to 100% of its supported locations in the state on December 31, 2020 - 54.313(e)(6)  |  |  |  |

| <010> | Study Area Code   | 399017                         |
|-------|---|--------------------------------|
| <015> | Study Area Name   | Northern Valley Communications |
| <020> | Program Year  | 2017                           |
| <030> | Contact Name - Person USAC should contact regarding this data                 | Tanya Berndt                   |
| <035> | Contact Telephone Number - Number of person identified in data line <030>     | 6057251073 ext.                |
| <039> | Contact Email Address - Email Address of person identified in data line <030> | tanyab@nvc.net                 |

Complete the items below to note compliance with 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.

| (3009)  | Progress Report on 5 Year Plan<br>Carrier certifies to 54.313(f)(1)(iii)   |                                       |                       |  |
|---------|--|---------------------------------------|-----------------------|--|
| (3010A) | Milestone Certification {47 CFR § 54.313(f)(1)(i)}   |                                       |                       |  |
| (3010B) | Please Provide Attachment  | Name of Attached Docun<br>Information | nent Listing Required |  |
| (3012A) | Community Anchor Institutions {47 CFR §<br>54.313(f)(1)(ii)}   |                                       |                       |  |
| (3012B) | Please Provide Attachment  | Name of Attached Docum<br>Information | nent Listing Required |  |
| (3013)  | Is your company a Privately Held ROR Carrier {47 CFR<br>§ 54.313(f)(2)}  | (Yes/No)                              |                       |  |
| (3014)  | If yes, does your company file the RUS annual report   | (Yes/No)                              | 00                    |  |
|         | Please check these boxes to confirm that the attached PDF, on line 3017, contains the required information pursuant to § 54.313(f)(2) compliance requires:   |                                       |                       |  |
| (3015)  | Electronic copy of their annual RUS reports<br>(Operating Report for Telecommunications<br>Borrowers)  |                                       |                       |  |
| (3016)  | Document(s) with Balance Sheet, Income Statement<br>and Statement of Cash Flows  |                                       |                       |  |
| (3017)  | If the response is yes on line 3014, attach your<br>company's RUS annual report and all required<br>documentation  | Name of Attached Docun<br>Information | nent Listing Required |  |
| (3018)  | If the response is no on line 3014, is your company<br>audited?<br>If the response is yes on line 3018, please check the<br>boxes below to confirm your submission on line<br>3026 pursuant to § 54.313(f)(2), contains:   | (Yes/No)                              | 00                    |  |
| (3019)  | Either a copy of their audited financial statement; or<br>(2) a financial report in a format comparable to RUS<br>Operating Report for Telecommunications Borrowers  |                                       |                       |  |
| (3020)  | Document(s) for Balance Sheet, Income Statement<br>and Statement of Cash Flows   |                                       |                       |  |
| (3021)  | Management letter and/or audit opinion issued by<br>the independent certified public accountant that<br>performed the company's financial audit.<br>If the response is no on line 3018, please check the<br>boxes below to confirm your submission on line<br>3026 pursuant to § 54.313(f)(2), contains: |                                       |                       |  |
| (3022)  | Copy of their financial statement which has been<br>subject to review by an independent certified public<br>accountant; or 2) a financial report in a format<br>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

#### (3005) Rate Of Return Carrier Additional Documentation (Continued)

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

July 2013

| <010> | Study Area Code   | 399017                         |
|-------|---|--------------------------------|
| <015> | Study Area Name   | Northern Valley Communications |
| <020> | Program Year  | 2017                           |
| <030> | Contact Name - Person USAC should contact regarding this data                 | Tanya Berndt                   |
| <035> | Contact Telephone Number - Number of person identified in data line <030>     | 6057251073 ext.                |
| <039> | Contact Email Address - Email Address of person identified in data line <030> | tanyab@nvc.net                 |

#### **Financial Data Summary**

(3027) Revenue

(3028) Operating Expenses

(3029) Net Income

(3030) Telephone Plant In Service(TPIS)

(3031) Total Assets

(3032) Total Debt

(3033) Total Equity

(3034) Dividends

| ce(TPIS) |  |
|----------|--|
|          |  |
|          |  |
|          |  |
|          |  |

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

| <010> | Study Area Code   | 399017                         |
|-------|---|--------------------------------|
| <015> | Study Area Name   | Northern Valley Communications |
| <020> | Program Year  | 2017                           |
| <030> | Contact Name - Person USAC should contact regarding this data         | Tanya Berndt                   |
| <035> | Contact Telephone Number - Number of person identified in data li     | ne <030> 6057251073 ext.       |
| <039> | Contact Email Address - Email Address of person identified in data li | ne <030> tanyab@nvc.net        |

#### 4005 Rural Broadband Experiment

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

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

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

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

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

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

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

**4003b**. Provide the number, names and addresses Name of Attached Document Listing Required Information of community anchor institutions to which the recipient newly began providing access to broadband service in the preceding calendar year.

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

**4004a.** Attach a list of geocoded locations to

 which broadband has been deployed as of the

 June 1st immediately preceding the July 1st filing

 Name of Attached Document Listing Required Information

 deadline for the FCC Form 481.

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

Name of Attached Document Listing Required Information

| Certification - Reporting Carrier<br>Data Collection Form |   | FCC Form 481<br>OMB Control No. 3060-0986/OMB Control No. 3060-0819<br>July 2013 |
|---|---|--|
| <010>   | Study Area Code   | 399017   |
| <015>   | Study Area Name   | Northern Valley Communications   |
| <020>   | Program Year  | 2017   |
| <030>   | Contact Name - Person USAC should contact regarding this data                 | Tanya Berndt   |
| <035>   | Contact Telephone Number - Number of person identified in data line <030>     | 6057251073 ext.  |
| <039>   | Contact Email Address - Email Address of person identified in data line <030> | tanyab@nvc.net   |

#### TO BE COMPLETED BY THE REPORTING CARRIER, IF THE REPORTING CARRIER IS FILING ANNUAL REPORTING ON ITS OWN BEHALF:

| 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: Northern Valley Communication  | 15  |  |  |  |  |
| Signature of Authorized Officer: CERTIFIED ONLINE   | Date 06/20/2016                           |  |  |  |  |
| Printed name of Authorized Officer: James Groft   |   |  |  |  |  |
| Title or position of Authorized Officer: CEO  |   |  |  |  |  |
| Telephone number of Authorized Officer: $6057251054 ext$ .  |   |  |  |  |  |
| Study Area Code of Reporting Carrier: 399017  | Filing Due Date for this form: 07/01/2016 |  |  |  |  |

|       | ion - Agent / Carrier<br>ection Form  | FCC Form 481<br>OMB Control No. 3060-0986/OMB Control No. 3060-0819<br>July 2013 |
|-------|---|--|
| <010> | Study Area Code   | 399017   |
| <015> | Study Area Name   | Northern Valley Communications   |
| <020> | Program Year  | 2017   |
| <030> | Contact Name - Person USAC should contact regarding this data                 | Tanya Berndt   |
| <035> | Contact Telephone Number - Number of person identified in data line <030>     | 6057251073 ext.  |
| <039> | Contact Email Address - Email Address of person identified in data line <030> | tanyab@nvc.net   |

#### TO BE COMPLETED BY THE REPORTING CARRIER, IF AN AGENT IS FILING ANNUAL REPORTS ON THE CARRIER'S BEHALF:

| I certify that (Name of Agent) is authorized to submit the information reported on behalf of the reporting carrier. I also certify that I am an officer of the reporting carrier; my responsibilities include ensuring the accuracy of the annual data reporting requirements provided to the authorized agent; and, to the best of my knowledge, the reports and data provided to the authorized agent is accurate. |   |  |  |  |  |
|--|---|--|--|--|--|
| Name of Authorized Agent:  |   |  |  |  |  |
| Name of Reporting Carrier:   |   |  |  |  |  |
| Signature of Authorized Officer:   | Date:   |  |  |  |  |
| Printed name of Authorized Officer:  |   |  |  |  |  |
| Title or position of Authorized Officer:   |   |  |  |  |  |
| Telephone number of Authorized Officer: ext.   |   |  |  |  |  |
| Study Area Code of Reporting Carrier:  | Filing Due Date for this form:  |  |  |  |  |
|  | ed by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment<br>Fitle 18 of the United States Code, 18 U.S.C. § 1001. |  |  |  |  |

#### TO BE COMPLETED BY THE AUTHORIZED AGENT:

|  | Certification of Age                                      | It Authorized to File Annual Reports for C  | AF or LI Recipients on Behalf of Reporting Carrier   |  |  |
|--|---|---|--|--|--|
| I, as agent for the reporting carrier, certify that I am authorized to submit the annual reports for universal service support recipients on behalf of the reporting carrier; I have provided the data reported herein based on data provided by the reporting carrier; and, to the best of my knowledge, the information reported herein is accurate. |   |   |  |  |  |
| Name   | of Reporting Carrier:                                     |   |  |  |  |
| Name (   | of Authorized Agent Firm:                                 |   |  |  |  |
| Signatu  | Signature of Authorized Agent or Employee of Agent: Date: |   | Date:  |  |  |
| Name   | of Authorized Agent Employee:                             |   |  |  |  |
| Title or   | r position of Authorized Agent or Employee of Age         | ent   |  |  |  |
| Teleph   | one number of Authorized Agent or Employee of             | Agent: ext.   |  |  |  |
| Study /  | Area Code of Reporting Carrier:                           | Filing Due Date for this fo   | orm:   |  |  |
|  | Persons willfully making false statements on this for     | orm can be punished by fine or forfeiture under the Com<br>18 of the United States Code, 18 | nmunications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title U.S.C. § 1001. |  |  |

1