# EXHIBIT B-3 (ILEC)

|                  | m 481 - Carrier Annual Reporting REDAC  | TED FOR PUE       | BLIC IN | SPECTION  | OMB Control No. 306<br>July 2013 | 60-0986/OMB Control No. 3060-0819   |
|------------------|---|-------------------|---------|---|----------------------------------|---|
| <010>            | Study Area Code   | 391652            |         | rian naar felde in hier her na kan ne dika ier in der sei den sei der sei der sei der sei der sei der sei der s |                                  |   |
| <015>            | Study Area Name   | Clarity Teleco    | om, LLC | dba Vast Broadba  | ind                              |   |
| <020>            | Program Year  | 2016              |         |   |                                  |   |
| <030>            | Contact Name: Person USAC should contact with questions about this data             | Kristin Burton    |         |   |                                  |   |
| <035>            | Contact Telephone Number:<br>Number of the person identified in data line <030>     | 5734812765 ext    | ÷.      |   |                                  |   |
| <039>            | Contact Email Address:<br>Email of the person identified in data line <030>         | Kristin.Burton    | @vastb  | roadband.com  |                                  |   |
| ANNUA            | L REPORTING FOR ALL CARRIERS  |                   |         |   |                                  | 54.313 54.422<br>Completion Completion<br>Required Required   |
| <100>            | Service Quality Improvement Reporting   |                   |         | (complete attached work   | sheet)                           | (check box when complete)   |
|                  | Outage Reporting (voice)  |                   |         | (complete attached work   |                                  |   |
| <210>            |   | outages to report |         |   | -                                |   |
| <300>            | Unfulfilled Service Requests (voice) 0  |                   |         |   | -                                |   |
| <310>            | Detail on Attempts (voice)  |                   |         |   |                                  |   |
|                  |   |                   |         |   | (attach descriptive              | document)   |
| <320>            | Unfulfilled Service Requests (broadband)  | 1                 |         |   |                                  |   |
| -2205            | Detail on Attempts (broadband)  |                   |         |   | 7                                |   |
| <3302            | betan on Attempts (broadband)   |                   |         |   | (attach descriptiv               | e document)   |
| <400>            | Number of Complaints per 1,000 customers (voice)                                    | ·····             |         | *****   |                                  |   |
| <410>            | Fixed 0.0   |                   |         |   |                                  |   |
| <420>            | Mobile 0.0  | ]                 |         |   |                                  |   |
| <430>            | Number of Complaints per 1,000 customers (broadl<br>Fixed                           | and)              |         |   |                                  |   |
| <450>            | Mobile 0.0  |                   |         |   |                                  |   |
| <500>            | Service Quality Standards & Consumer Protection R<br>391652sd510.pdf                | ules Compliance   |         | (check to indicate certif   | cation)                          |   |
| <510>            |   |                   |         | (attached descriptive   | document)                        |   |
|                  |   |                   |         |   |                                  |   |
| <600>            | Functionality in Emergency Situations   |                   | J       | (check to indicate certif   | cation)                          |   |
|                  | 391652sd610.pdf   |                   |         |   |                                  |   |
|                  |   |                   |         | (attached descriptive do  | ument)                           |   |
| <610>            |   |                   |         |   |                                  |   |
| <700>            | Company Price Offerings (voice)   | ·····             |         | (complete attached wor  | ksheet)                          |   |
| <710>            | Company Price Offerings (broadband)   |                   |         | (complete attached wor  | ksheet)                          |   |
|                  | Operating Companies and Affiliates  |                   |         | (complete attached wor  | -                                |   |
|                  | Tribal Land Offerings (Y/N)? (O)<br>Voice Services Rate Comparability Certification |                   | Yes     | s, complete attached wor  | (sneet)                          |   |
|                  |   |                   |         | (attach descriptive doc   | (mont)                           |   |
| <1010>           |   |                   |         | fottacii aescriptive aoci   | unentj                           |   |
| <1100>           | Certify whether terrestrial backhaul options exist ()                               | 'es or No) 🔘      | 0       | (if not, check to indica  | e certification)                 |   |
| <1110><br><1200> | Terms and Condition for Lifeline Customers  |                   |         | (complete attached wor<br>(complete attached wor  |                                  |   |
|                  | Price Cap Carriers, Proceed to Price Cap Additional                                 | Documentation \   | Worksh  |   | ~////                            | 1967 - 1967 - 1967 - 1967 - 1967 - 1967 - 1967 - 1967 - 1967 - 1967 - 1967 - 1967 - 1967 - 1967 - 1967 - 1967 - |
| <b>D D C C</b>   | Including Rate-of-Return Carriers affiliated with Pr                                |                   |         | Carriers  |                                  |   |
| <2000><br><2005> |   |                   |         | (check to indicate certifi<br>(complete attached work   |                                  |   |
|                  | Rate of Return Carriers, Proceed to ROR Additional                                  | Documentation     | Worksł  |   |                                  |   |
| <3000>           |   |                   |         | (check to indicate certifi  |                                  |   |
| <3005>           |   |                   |         | (complete attached wor  | SUBBLE                           | 1 V 1 Mar. Mar. Mar. 1995 - 1995  |

| de calendaria | rvice Quality Improvement Reporting<br>Ilection Form   |                     |                            | FCC Form 481<br>OMB Control No. 3060-0986/OMB Control No. 3060-0819<br>July 2013 |
|---------------|--|---------------------|----------------------------|--|
| <010>         | Study Area Code  | 391652              |                            |  |
| <015>         | Study Area Name  | Clarity Tele        | com, LLC dba Vast Broadbar | d  |
| <020>         | Program Year   | 2016                |                            |  |
| <030>         | Contact Name - Person USAC should contact regarding this data  | Kristin Burt        | on                         |  |
| <035>         | Contact Telephone Number - Number of person identified in data line <030>  | 5734812765 e        | xt.                        |  |
| <039>         | Contact Email Address - Email Address of person identified in data line <030>  | Kristin.Burt        | on@vastbroadband.com       |  |
| <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  | (yes                | / no ) 🔘 💿                 |  |
| <111>         | year plan" filed with the FCC?   | (yes                | (/no) O O                  |  |
| <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 c CETC which only receives frozen support, your progress report is only required to address voice telephony service.  | company is a        | 320783in112.pdf            |  |
|               | Please select the appropriate responses below (Yes, No, Not Applicable) to confine<br>that the attached document(s), on line 112, contains a progress report on its five<br>service quality improvement plan pursuant to §54.202(a). The information shall b<br>submitted at the wire center level or census block as appropriate. | e-year              |                            | Name of Attached Document  |
| <113>         | Maps detailing progress towards meeting plan targets   |                     | Yes                        |  |
| <114>         | Report how much universal service (USF) support was received   |                     | Yes                        |  |
| <115>         | How much (USF) was used to improve service quality and how support was used to impro   | ove service quality | / Yes                      |  |
| <116>         | How much (USF) was used to improve service coverage and how support was used to imp  | prove service cove  | erage Yes                  |  |
| <117>         | How much (USF) was used to improve service capacity and how support was used to impr   | rove service capa   | city Yes                   |  |
| <118>         | Provide an explanation of network improvement targets not met  |                     | Not Applicable             |  |

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|--|------------------------------------|--|
| (200) Service Outage Reporting (Voice) | FCC Form 481                       |  |
| () verifie verige (reperime (veries)   | FUU FUIII 401                      |  |
|  |                                    |  |
| Data Collection Form                   | OMB Control No. 3060-0986/OMB Cont | trol No. 3060-0819   |
|  |                                    |  |
|  | July 2013                          |  |
|  | July 2013                          |  |
|  |                                    |  |

| <010> | Study Area Code   | 391652                                  |
|-------|---|---|
| <015> | Study Area Name   | Clarity Telecom, LLC dba Vast Broadband |
| <020> | Program Year  | 2016                                    |
| <030> | Contact Name - Person USAC should contact regarding this data                 | Kristin Burton                          |
| <035> | Contact Telephone Number - Number of person identified in data line <030>     | 5734812765 ext.                         |
| <039> | Contact Email Address - Email Address of person identified in data line <030> | Kristin.Burton@vastbroadband.com        |

| <220> | <8>       | <b1></b1>    | <b2></b2>           | <b3></b3> | <b4></b4>  | <c1></c1>          | <c2></c2>                             | <d></d>        | <e></e>            | <f></f>         | <g></g>        | <h></h>      |
|-------|-----------|--------------|---------------------|-----------|------------|--------------------|---------------------------------------|----------------|--------------------|-----------------|----------------|--------------|
|       | NORS      |              |                     |           |            |                    |                                       |                |                    | Did This Outage |                |              |
|       | Reference | Outage Start | <b>Outage Start</b> |           | Outage End | Number of          |                                       | 911 Facilities | Service Outage     | Affect Multiple |                |              |
|       | Number    | Date         | Time                | Date      | Time       | Customers Affected |                                       | Affected       | Description (Check | Study Areas     | Service Outage | Preventative |
|       |           |              |                     |           |            |                    | Customers                             | (Yes / No)     | all that apply)    | (Yes / No)      | Resolution     | Procedures   |
|       |           |              |                     |           |            |                    |                                       |                |                    |                 |                |              |
| i     |           |              |                     |           |            |                    |                                       |                |                    |                 |                |              |
|       |           |              |                     |           |            |                    |                                       |                |                    |                 |                |              |
|       |           |              |                     |           |            |                    |                                       |                |                    |                 |                |              |
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|       |           | +            |                     |           |            |                    |                                       |                | <u> </u>           |                 |                |              |
|       |           |              |                     |           |            |                    |                                       |                |                    |                 |                |              |
|       |           |              |                     |           |            |                    |                                       |                |                    |                 |                |              |
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|       |           | 1            |                     |           |            |                    |                                       |                |                    |                 |                |              |
|       |           | 1            |                     |           |            |                    |                                       | <u> </u>       |                    |                 |                |              |
|       |           |              |                     |           |            |                    |                                       |                |                    |                 |                |              |
|       |           |              |                     |           |            |                    |                                       |                |                    |                 |                |              |
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|       |           |              |                     |           |            |                    |                                       |                |                    |                 |                |              |
|       | L         | 1            |                     | L         |            |                    |                                       | L              | <u> </u>           |                 |                |              |

|   |  | 成品的特别的公司   |
|---|--|--|
| 1700) Drice Offeringe including Vaice Pate Data | FCC Form 481   | 42434628942  |
| (700) Price Offerings including Voice Rate Data | FUC FULII #01  | - 19 March 1 |
|   |  | 26800560062  |
|   |  |  |
| Data Collection Form                            | OMB Control No. 3060-0986/OMB Control No. 3060-081   | A 6865.933 M   |
| I Data Conection Form                           | UND CONTROL ADD CO | 124,6318,938   |
|   |  | 2023333333333  |
|   |  | 1.1721923434393514   |
|   | July 2013  | Margaretter -  |
|   | CTO2 VIDC  | .83996633  |
|   |  | .9299579950C   |

| <010> | Study Area Code   | 391652                                  |
|-------|---|---|
| <015> | Study Area Name   | Clarity Telecom, LLC dba Vast Broadband |
| <020> | Program Year  | 2016                                    |
| <030> | Contact Name - Person USAC should contact regarding this data                 | Kristin Burton                          |
| <035> | Contact Telephone Number - Number of person identified in data line <030>     | 5734812765 ext.                         |
| <039> | Contact Email Address - Email Address of person identified in data line <030> | Kristin.Burton@vastbroadband.com        |

1/1/2015 24.25

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

| 6029224029-07 | <u>15</u> | <a2></a2>                              | <a3></a3>  | <b1></b1> | <b2><br/>Residential Local</b2> | <b3></b3>                    | <b4></b4>                   | <b5><br/>Mandatory Extended Area</b5> | <u> </u>                    |
|---------------|-----------|--|------------|-----------|---------------------------------|------------------------------|-----------------------------|---------------------------------------|-----------------------------|
| Sta           | ate       | Exchange (ILEC)                        | SAC (CETC) | Rate Type | Service Rate                    | State Subscriber Line Charge | State Universal Service Fee | Service Charge                        | Total per line Rates and Fe |
|               |           |  |            |           |                                 |                              |                             |                                       |                             |
|               |           |  |            |           |                                 |                              |                             |                                       |                             |
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|               |           |  |            |           |                                 |                              |                             |                                       |                             |
|               |           |  |            |           | See at                          | tached worksheet             |                             |                                       |                             |
|               |           |  |            |           | 000-01                          |                              |                             |                                       |                             |
|               |           |  |            |           |                                 |                              |                             |                                       |                             |
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| <u> </u>      |           | ************************************** | 1          |           |                                 |                              |                             |                                       |                             |

| (710) Broadband Price Offerings FCC Form 481   |                             |
|--|-----------------------------|
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| Data Collection Form OMB Control No. 3060-0986 | 5/OMB Control No. 3060-0819 |
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|  |                             |
| July 2013                                      |                             |
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| <010> | Study Area Code   | 391652                                  |
|-------|---|---|
| <015> | Study Area Name   | Clarity Telecom, LLC dba Vast Broadband |
| <020> | Program Year  | 2016                                    |
| <030> | Contact Name - Person USAC should contact regarding this data                 | Kristin Burton                          |
| <035> | Contact Telephone Number - Number of person identified in data line <030>     | 5734812765 ext.                         |
| <039> | Contact Email Address - Email Address of person identified in data line <030> | Kristin.Burton@vastbroadband.com        |

| ۱> 🎽 | <a1></a1> | <a2></a2>       | <b1></b1>        | <b2></b2>                  | <u>&lt;&lt;&gt;</u> | <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> ) |
| F    |           |                 |                  |                            |                     |   |  |                         |   |
| ┢    |           |                 |                  | -                          |                     |   |  |                         |   |
| F    |           |                 |                  |                            |                     |   |  |                         |   |
| -    |           |                 |                  |                            |                     |   |  |                         |   |
| L    |           |                 |                  |                            |                     |   |  |                         |   |
| ╞    |           |                 |                  | - See attac<br>worksheet - | hed                 |   |  |                         |   |
| L    |           |                 |                  | worksneet -                | <u> </u>            |   |  |                         |   |
| -    |           |                 |                  |                            |                     |   |  |                         |   |
|      |           |                 |                  |                            |                     |   |  |                         |   |
| ┢    | ****      |                 |                  |                            |                     |   |  |                         |   |
|      |           |                 |                  |                            |                     |   |  |                         |   |
| F    |           |                 |                  |                            |                     |   |  |                         |   |
| -    |           |                 |                  |                            |                     |   |  |                         |   |
|      |           |                 |                  |                            |                     |   |  |                         |   |

|       | erating Companies<br>lection Form |   |   | FCC Form 481<br>OMB Control No. 3060-0986/OMB Control No. 3060-0819<br>July 2013 |
|-------|-----------------------------------|---|---|--|
| <010> | Study Area Code                   |   | 391652                                  |  |
| <015> | Study Area Name                   |   | Clarity Telecom, LLC dba Vast Broadband |  |
| <020> | Program Year                      |   | 2016                                    |  |
| <030> | Contact Name - Person             | USAC should contact regarding this data               | Kristin Burton                          |  |
| <035> | Contact Telephone Nun             | nber - Number of person identified in data line <030> | 5734812765 ext.                         |  |
| <039> | Contact Email Address -           | Email Address of person identified in data line <030> | Kristin.Burton@vastbroadband.com        |  |
| <810> | Reporting Carrier                 | Clarity Telecommunications dba Vast Broadbar          | 2â                                      |  |
| <811> | Holding Company                   | Clarity telecommunication (DBA: Vast Broadba          | and)                                    |  |
| <812> | Operating Company                 | Clarity Telecommunications dba Vast Broadbar          | ad                                      |  |

| <813> | <a1></a1>  | <ə2>          | <a3></a3>                                      |
|-------|------------|---------------|--|
|       | Affiliates | SAC           | Doing Business As Company or Brand Designation |
|       |            |               |  |
|       |            |               |  |
|       |            |               |  |
|       | See atta   | ached workshe | et   |
|       |            |               |  |
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| -     |            |               |  |

#### (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   | 391652                                  |
|-------|---|---|
| <015> | Study Area Name   | Clarity Telecom, LLC dba Vast Broadband |
| <020> | Program Year  | 2016                                    |
| <030> | Contact Name - Person USAC should contact regarding this data                 | Kristin Burton                          |
| <035> | Contact Telephone Number - Number of person identified in data line <030>     | 5734812765 ext.                         |
| <039> | Contact Email Address - Email Address of person identified in data line <030> | Kristin.Burton@vastbroadband.com        |

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

| <920> | Tribal Government Engagement Obligation |  |
|-------|---|--|
|       |   |  |

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:

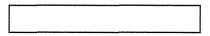
- <921> Needs assessment and deployment planning with a focus on Tribal community anchor institutions.
- <922> Feasibility and sustainability planning;
- <923> Marketing services in a culturally sensitive manner;
- <924> Compliance with Rights of way processes
- <925> Compliance with Land Use permitting 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 or No or Not Applicable Name of Attached Document

| 1100) No Terrestrial Backhaul | neporting | FCC Form 481  |
|-------------------------------|-----------|---|
| Data Collection Form          |           | OMB Control No. 3060-0986/OMB Control No. 3060-0819 |
|                               |           | July 2013   |

| <010> | Study Area Code   | 391652                                  |
|-------|---|---|
| <015> | Study Area Name   | Clarity Telecom, LLC dba Vast Broadband |
| <020> | Program Year  | 2016                                    |
| <030> | Contact Name - Person USAC should contact regarding this data                 | Kristin Burton                          |
| <035> | Contact Telephone Number - Number of person identified in data line <030>     | 5734812765 ext.                         |
| <039> | Contact Email Address - Email Address of person identified in data line <030> | Kristin.Burton@vastbroadband.com        |

<1120> Please confirm whether terrestrial backhaul options exist within the supported area pursuant to § 54.313(g) (Yes, No).



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

| <br> | <br> | <br> |   |
|------|------|------|---|
|      |      |      |   |
|      |      |      | - |
|      |      |      |   |
|      |      |      |   |
|      |      |      |   |

| (1200) Terms and Condition for Lifeline Customers<br>Lifeline<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   | 391652   |
| <015> Study Area Name   | Clarity Telecom, LLC dba Vast Broadband  |
| <020> Program Year  | 2016   |
| <030> Contact Name - Person USAC should contact regarding this data   | Kristin Burton   |
| <035> Contact Telephone Number - Number of person identified in data line <c< p=""></c<>  | 30> 5734812765 ext.  |
| <039> Contact Email Address - Email Address of person identified in data line   | 030> Kristin.Burton@vastbroadband.com  |
| <1210> Terms & Conditions of Voice Telephony Lifeline Plans   | Name of Attached Document  |
| <1220> Link to Public Website HTT   | P https://www.vastbroadband.com/terms-conditions/                                |
| "Please check these boxes below to confirm that the attached document(s), on line 1210,<br>or the website listed, on line 1220, contains the required information pursuant to<br>§ 54.422(a)(2) annual reporting for ETCs receiving low-income support, carriers must<br>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) Pr     | ice Cap Carrier Additional Documentation  | FCC Form 481   |
|---------------|---|--|
| Data Coll     | ection Form   | OMB Control No. 3060-0986/OMB Control No. 3060-0819  |
| Including     | Rate-of-Return Carriers affiliated with Price Cap Local Exchange Carriers                           | July 2013  |
| <010>         | Study Area Code   |  |
| <015>         | Study Area Name   | 391022   |
| <020>         | Program Year  | Clarity Telecom, LLC dba Vast Broadband  |
| <030>         | Contact Name - Person USAC should contact regarding this data                                       | 2016   |
| <035>         | Contact Telephone Number - Number of person identified in data line <030>                           | Kristin Burton   |
| <039>         | Contact Email Address - Email Address of person identified in data line <030>                       |  |
|               |   | Kristin.Burton@vastbroadDand.com   |
| 3339239223923 |   |  |
|               |   | s a recipient of Incremental Connect America Phase I support, frozen High Cost support, High Cost support to offset access charge reductions |
| Connect       |   | rmation reported on this form and in the documents attached below is accurate.   |
|               | Incremental Connect America Phase I reporting   |  |
| <2010>        |   |  |
| <2011a>       | > 3rd Year Certification (47 CFR § 54.313(b)(1)ii)  |  |
| <2011b>       | • Attachment {47 CFR § 54.313(b)(1)ii}  |  |
|               |   |  |
|               |   |  |
|               |   | Name of Attached Document(s) Listing Required Information  |
|               | Price Cap Carrier Receiving Frozen Support Certification {47 CFR § 54.312(a)}                       |  |
| <2012>        | 2013 Frozen Support Calculation (47 CFR § 54.313(c)(1))   |  |
| <2013>        | <ul> <li>2014 Frozen Support Calculation {47 CFR § 54.313(c){2}}</li> </ul>                         |  |
| <2014>        | 2015 Frozen Support Calculation (47 CFR § 54.313(c)(3))   |  |
| <2015>        | 2016 and future Frozen Support Calculation {47 CFR § 54.313{c}(4)}                                  |  |
|               | Price Cap Carrier Connect America ICC Support {47 CFR § 54.313(d)}                                  |  |
| <2016>        | ,   |  |
|               |   |  |
| <2017>        | Connect America Phase II Reporting (47 CFR § 54.313(e))<br>3rd year Broadband Service Certification |  |
| <2018;        |   |  |
| <2019:        | Still year broadband Service certification  |  |
| <2020>        |   | ine 2021 contains the required information   |
|               | pursuant to § 54.313 (e)(3)(ii), as a recipient of CAF Phase II support s                           | shall provide the number, names, and L   |
|               | addresses of community anchor institutions to which began providing                                 | ig access to broadband service in the  |
|               | preceding calendar year.  |  |
| -2024         | labories Deserves Community As the standard in the se   |  |
| <2021>        | Interim Progress Community Anchor Institutions  |  |
|               |   |  |
|               |   |  |

L

Name of Attached Document(s) Listing Required Information

\_

|  |   | REDACTED FOR PUBLIC INSPECTION   |
|--|---|--|
| /00) Rat   | te Of Return Carrier Additional Documentation   | FCC Form 481   |
| ta Colle   | ction Form  | OMB Control No. 3060-0986/OMB Control No. 3060-0819  |
|  |   | July 2013  |
| 1991-1991-1999   |   |  |
| :010>  | Study Area Code   | 391652   |
|  | Study Area Name   | Clarity Telecom, LLC dba Vast Broadband  |
|  | Program Year  | 2016   |
| :030>  | Contact Name - Person USAC should contact regarding this data   | Kristin Burton   |
|  | Contact Telephone Number - Number of person identified in data line <030>   | 5734812765_ext.  |
|  | Contact Email Address - Email Address of person identified in data line <030>   | Kristin,Burton@vastbroadband.com   |
| HECK th  | e boxes below to note compliance on its five year service quality plan (pursual   | nt to 47 CFR § 54.202(a)) and, for privately held carriers, ensuring compliance with the financial reporting requirements set forth in 43<br>he information reported on this form and in the documents attached below is accurate. |
|  |   | 391652sd3010.pdf   |
|  |   |  |
| 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 3<br>§ 54,313 (f)(f1)(ii), the carrier shall provide the number, names, and addre<br>providing access to broadband service in the preceding calendar year.  |  |
|  |   | 391652sd3012.pdf   |
|  |   |  |
| 3012)  | Community Anchor Institutions (47 CFR § 54.313(f)(1)(ii))   |  |
| /  | community second in the constant Watter   |  |
|  |   | Name of Attached Document Listing Required Information   |
| 3013)  | Is your company a Privately Held ROR Carrier (47 CFR § 54.313(f)(2))  |  |
|  | If yes, does your company file the RUS annual report  | (Yes/No)   |
|  |   |  |
|  |   | 7, contains the required information pursuant to § 54.313(f)(2) compliance requires:   |
|  | Electronic copy of their annual RUS reports (Operating Report for   |  |
|  | Telecommunications Borrowers)   |  |
| 3016) [  | Document(s) for Balance Sheet, income Statement and Statement of Ca   | ash Flows  |
|  |   |  |
|  | internet in a second stand stand stand stand  |  |
| 3017)  | If the response is yes on line 3014, attach your company's RUS annual   |  |
|  | if the response is yes on line 3014, attach your company's KUS annual<br>report and all required documentation  |  |
|  |   |  |
|  |   | Name of Attached Document Listing Required Information   |
|  |   | Name of Attached Document Listing Required Information<br>(Yes/No)   |
|  | report and all required documentation<br>If the response is no on line 3014, is your company audited?   | 60   |
|  | report and all required documentation   | 60   |
| 3018)  | report and all required documentation<br>If the response is no on line 3014, Is your company audited?<br>If the response is yes on line 3018, please check the boxes below to<br>confirm your submission, on line 3026 pursuant to § 54.313(f)(2), contains   |  |
| 3018)<br>3019)   | report and all required documentation<br>If the response is no on line 3014, is your company audited?<br>If the response is yes on line 3018, please check the boxes below to<br>confirm your submission, on line 3026 pursuant to § 54.313(f)(2), contains<br>Éither a copy of their audited financial statement; or (2) a financial report in a f   | (Yes/No)   |
| 3018)<br>3019)   | report and all required documentation<br>If the response is no on line 3014, Is your company audited?<br>If the response is yes on line 3018, please check the boxes below to<br>confirm your submission, on line 3026 pursuant to § 54.313(f)(2), contains   | (Yes/No)   |
| 3018)<br>3019)<br>3020)  | report and all required documentation<br>If the response is no on line 3014, Is your company audited?<br>If the response is yes on line 3018, please check the boxes below to<br>confirm your submission, on line 3026 pursuant to § 54.313(f)(2), contains<br>Êither a copy of their audited financial statement; or (2) a financial report in a f<br>Document(s) for Balance Sheet, Income Statement and Statement of C   | (Yes/No)   |
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| 3018)<br>3019)<br>3020)<br>3021)<br>3022)                            | report and all required documentation<br>If the response is no on line 3014, Is your company audited?<br>If the response is yes on line 3018, please check the boxes below to<br>confirm your submission, on line 3026 pursuant to § 54.313(f)[2], contains<br>Êither a copy of their audited financial statement; or (2) a financial report in a f<br>Document(s) for Balance Sheet, Income Statement and Statement of C<br>Management letter and audit opinion issued by the independent certified p<br>If the response is no on line 3018, please check the boxes below<br>to confirm your submission, on line 3026 pursuant to § 54.313(f)(2),<br>contains:<br>Copy of their financial statement which has been subject to review by an<br>independent certified public accountant; or 2) a financial report in a<br>format comparable to RUS Operating Report for Telecommunications<br>Borrowers,<br>Underlying information subjected to a review by an independent certified<br>public accountant  | (Yes/No) Ormat comparable to RUS Operating Report for Telecommunications   |
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| 3018)<br>3019)<br>3020)<br>3021)<br>3022)<br>3023)<br>3023)          | report and all required documentation<br>If the response is no on line 3014, Is your company audited?<br>If the response is yes on line 3018, please check the boxes below to<br>confirm your submission, on line 3026 pursuant to § 54.313(f)(2), contains<br>Either a copy of their audited financial statement; or (2) a financial report in a f<br>Document(s) for Balance Sheet, Income Statement and Statement of C<br>Management letter and audit opinion issued by the independent certified p<br>If the response is no on line 3018, please check the boxes below<br>to confirm your submission, on line 3026 pursuant to § 54.313(f)(2),<br>contains:<br>Copy of their financial statement which has been subject to review by an<br>independent certified public accountant; or 2) a financial report in a<br>format comparable to RUS Operating Report for Telecommunications<br>Borrowers,<br>Underlying information subjected to a review by an independent certified<br>public accountant<br>Underlying information subjected to an officer certification.   | (Yes/No)   |
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# (3000) Rate Of Return Carrier Additional Documentation (Continued)

**Data Collection Form** 

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

July 2013

| <010>               | Study Area Code   | 391652                                  |
|---------------------|---|---|
| <015>               | Study Area Name   | Clarity Telecom, LLC dba Vast Broadband |
| <020>               | Program Year  | 2016                                    |
| <030>               | Contact Name - Person USAC should contact regarding this data                 | Kristin Burton                          |
| <035>               | Contact Telephone Number - Number of person identified in data line <030>     | 5734812765 ext.                         |
| <039>               | Contact Email Address - Email Address of person identified in data line <030> | Kristin.Burton@vastbroadband.com        |
| rocovoliza-navrazen |   |   |

#### 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

| Certification - Reporting Carrier<br>Data Collection Form |   | FCC Form 481<br>OMB Control No. 3060-0986/OMB Control No. 3060-08<br>July 2013 |  |  |
|---|---|--|--|--|
| <010>   | Study Area Code   | 391652   |  |  |
| <015>   | Study Area Name   | Clarity Telecom, LLC dba Vast Broadband  |  |  |
| <020>   | Program Year  | 2016   |  |  |
| <030>   | Contact Name - Person USAC should contact regarding this data             | Kristin Burton   |  |  |
| <035>   | Contact Telephone Number - Number of person identified in data line <030> | 5734812765 ext.  |  |  |

<039> Contact Email Address - Email Address of person identified in data line <030> Kristin.Burton@vastbroadband.com

E.

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

|  | nsibilities include ensuring the accuracy of the annual reporting requirements for universal service support<br>n reported on this form and in any attachments is accurate. |
|--|---|
| 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:  |   |
| Study Area Code of Reporting Carrier:    | Filing Due Date for this form:  |

under Title 18 of the United States Code, 18 U.S.C. § 1001.

| Certification - Agent / Carrier |        | FCC Form 481  |
|---------------------------------|--------|---|
| Data Collection Form            |        | OMB Control No. 3060-0986/OMB Control No. 3060-0819 |
|                                 |        | July 2013   |
|                                 |        |   |
|                                 | 391652 |   |

| <010> | Study Area Code   | 391652                                  |
|-------|---|---|
| <015> | Study Area Name   | Clarity Telecom, LLC dba Vast Broadband |
| <020> | Program Year  | 2016                                    |
| <030> | Contact Name - Person USAC should contact regarding this data                 | Kristin Burton                          |
| <035> | Contact Telephone Number - Number of person identified in data line <030>     | 5734812765 ext.                         |
| <039> | Contact Email Address - Email Address of person identified in data line <030> | Kristin.Burton@vastbroadband.com        |

#### 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) <u>JSI</u><br>also certify that I am an officer of the reporting carrier; my respon<br>agent; and, to the best of my knowledge, the reports and data pro | is authorized to submit the information reported on behalf of the reporting carrier. I<br>sibilities include ensuring the accuracy of the annual data reporting requirements provided to the authorized<br>vided to the authorized agent is accurate. |
|---|---|
| Name of Authorized Agent: JSI   |   |
| Name of Reporting Carrier: Clarity Telecom, LLC dba Vas   | t Broadband   |
| Signature of Authorized Officer: CERTIFIED ONLINE   | Date: 06/26/2015  |
| Printed name of Authorized Officer: Kristin_Burton  |   |
| Title or position of Authorized Officer: Accountant   |   |
| Telephone number of Authorized Officer: 5734812765 ext.   |   |
| Study Area Code of Reporting Carrier: 391652  | Filing Due Date for this form: 07/01/2015   |

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

.

| Certification of Agent Authorized to File Annual Reports for CAF or LI Recipients on Behalf of R  | eportin    | g 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<br>the data reported herein based on data provided by the reporting carrier; and, to the best of my knowledge, the information reported herein is | -          |                                  |
| Name of Reporting Carrier: Clarity Telecom, LLC dba Vast Broadband  |            |                                  |
| Name of Authorized Agent or Employee of Agent: JSI  |            |                                  |
| Signature of Authorized Agent or Employee of Agent: CERTIFIED ONLINE  | Date:      | 06/26/2015                       |
| Printed name of Authorized Agent or Employee of Agent: Tanea Davis Foglia   |            |                                  |
| Title or position of Authorized Agent or Employee of Agent Manager - Regulatory Affairs   |            |                                  |
| Telephone number of Authorized Agent or Employee of Agent: 3014597590 ext.  |            |                                  |
| Study Area Code of Reporting Carrier: 391652 Filing Due Date for this form: 07/01/2015  |            |                                  |
| 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,<br>18 of the United States Code, 18 U.S.C. § 1001.   | 503(b), or | fine or imprisonment under Title |

7

Attachments

## ATTACHMENT - LINE 112

# Five-Year Network Improvement Plan and Progress Report

## ATTACHMENT REDACTED IN ENTIRETY

Clarity Telecom LLC DBA Vast Broadband demonstration of complying with applicable service quality standards and consumer protection rules for voice and broadband services:

In establishing this certification in its 2005 ETC Order,<sup>1</sup> the FCC found that an ETC must make "a specific commitment to objective measures to protect consumers."<sup>2</sup> The Commission found that for wireless ETCs, compliance with CTIA's Consumer Code for Wireless Service would satisfy this requirement" and that the sufficiency of other commitments would be considered on a case-by-case basis.<sup>3</sup> In this context, the FCC stated, "to the extent a wireline or wireless ETC applicant is subject to consumer protection obligations under state law, compliance with such laws may meet our requirement."<sup>4</sup>

Clarity Telecom LLC DBA Vast Broadband ("Vast") hereby certifies that it is in compliance with applicable service quality standards and consumer protection rules. Knology is subject to consumer protection obligations under both federal and South Dakota state law. These obligations include, but are not limited to, the following: (1) filing a Local Exchange Tariff pursuant to the requirements of the South Dakota Administrative Rule 20:10:27:07 which discloses rates, terms and conditions of service to customers; (2) adherence to state requirements that the Company satisfies and certifies annually that it complies with consumer protection and service quality standards pursuant to South Dakota Administrative Rules (20:10:32:54.06), including South Dakota Administrative Rules regarding transmittal of bills (20:10:07:03), billing requirements (20:10:34:09), billing disputes

<sup>&</sup>lt;sup>1</sup> Federal-State Joint Board on Universal Service, CC Docket No. 96-45, Report and Order, FCC 05-46 (rel. Mar. 17, 2005) ("2005 ETC Order").

<sup>&</sup>lt;sup>2</sup> Id. at para. 28.

<sup>&</sup>lt;sup>3</sup> *Id.* The FCC noted that under the CTIA Consumer Code, wireless carriers agree to: "(1) disclose rates and terms of service to customers; (2) make available maps showing where service is generally available; (3) provide contract terms to customers and confirm changes in service; (4) allow a trial period for new service; (5) provide specific disclosures in advertising; (6) separately identify carrier charges from taxes on billing statements; (7) provide customers the right to terminate service for changes to contract terms; (8) provide ready access to customer service; (9) promptly respond to consumer inquiries and complaints received from government agencies; and (10) abide by policies for protection of consumer privacy." *Id.* at n. 71.

<sup>&</sup>lt;sup>4</sup> *Id.* at n. 72.

(20:10:07:04), refunds for service interruptions (20:10:07:05) service quality standards for local exchange companies (20:10:33), and notification of adverse changes in rates, terms, or conditions (South Dakota Codified Law 49-31- 12.8); (3) truth-in-billing requirements, and (4) CPNI, Red Flag Rules and other applicable federal and state requirements governing the protection of customers' privacy.

Vast is subject to consumer protection obligations for broadband services under federal law. These obligations include, but are not limited to, the following: public disclosure of accurate information regarding network management practices, performance, and commercial terms of broadband internet access services; as a means of providing sufficient information for consumers to make informed choices regarding use of such services, and for content, application, service and device providers to develop, market, and maintain internet offerings as specified in 47 CFR § 8.3. The Company furthermore will comply with all requirements set forth in the *2015 Open Internet Order* when it becomes effective.

Clarity Telecom LLC DBA Vast Broadband's demonstration of ability to function in emergency situations for voice and broadband services:

Clarity Telecom LLC DBA Vast Broadband ("Vast") hereby certifies that it is able to function in emergency situations as set forth in 47 C.F.R. § 54.202(a)(2)<sup>1</sup> and South Dakota Administrative Rule 20:10:32:54.07. Vast's voice and broadband network is designed to remain functional in emergency situations without an external power source, is able to reroute traffic around damaged facilities, and is capable of managing traffic spikes resulting from emergency situations as required by Section 54.202(a)(2). Vast can change call routing translations as needed to reroute traffic around damaged facilities. Changing call routing translations will also allow Vast to manage traffic spikes throughout its network, as emergency situations require. Vast maintains a contingency plan to prevent or minimize service interruptions due to the catastrophic loss of a central office switch, toll switching office, or tandem switching office, pursuant to South Dakota Administrative Rule 20:10:33:18. The plan is available for review upon request.

Specifically, each central office building is supplied with standby generators and battery back-up that enable the central office to keep running until power is restored so long as fuel is available, or until system changes are made to reroute traffic. As required by South Dakota Administrative Rule 20:10:33:19, Vast's central office can maintain 8 hours, plus or minus 15 percent, of battery reserve rated for peak traffic load requirements, and a permanent auxiliary or mobile power unit is installed which can be delivered and connected within four hours. Vast has battery backup at all office locations and in its electronic equipment sites c

<sup>&</sup>lt;sup>1</sup> Section 54.202(a)(2) requires ETCs that are designated by the Commission to "demonstrate its ability to remain functional in emergency situations, including a demonstration that it has a reasonable amount of back-up power to ensure functionality without an external power source, is able to reroute traffic around damaged facilities, and is capable of managing traffic spikes resulting from emergency situations."

#### Line 610

capable of running for a minimum of 8 hours, plus or minus 15 percent, in compliance with the State rules. Length of run time is determined by the equipment serving the area and the number of customers working out of the equipment. Generators are installed at all Central Office locations. They will continue to run as long as Vast has access to fuel. Vast tests the batteries at least once per year.

| (700) Price Offerings including Voice Rate Data | FCC Form 481   |          |
|---|--|----------|
| Data Collection Form                            | OMB Control No. 3060-0986/OMB Control No. 3060-0815<br>July 2013 | <b>)</b> |

| <010> | Study Area Code   | 391652                                  |
|-------|---|---|
| <015> | Study Area Name   | Clarity Telecom, LLC dba Vast Broadband |
| <020> | Program Year  | 2016                                    |
| <030> | Contact Name - Person USAC should contact regarding this data                 | Kristin Burton                          |
| <035> | Contact Telephone Number - Number of person identified in data line <030>     | 5734812765 ext.                         |
| <039> | Contact Email Address - Email Address of person identified in data line <030> | Kristin.Burton@vastbroadband.com        |

1/1/2015 24.25

<701> Residential Local Service Charge Effective Date

<702> Single State-wide Residential Local Service Charge

<703>

| <81>  | <a2></a2>                             | <a3></a3>  | <b1></b1> | <b2></b2>                              | <b3></b3>                    | <b4></b4>                   | <b5></b5>                                 | <u> </u>                    |
|-------|---------------------------------------|------------|-----------|--|------------------------------|-----------------------------|---|-----------------------------|
| State | Exchange (ILEC)                       | SAC (CETC) | Rate Type | Residential Local<br>Service Rate      | State Subscriber Line Charge | State Universal Service Fee | Mandatory Extended Area<br>Service Charge | Total per line Rates and Fe |
| SD    | all                                   |            | FR        | 24.95                                  | 0.0                          | 0.0                         | 0.0                                       | 24.95                       |
|       |                                       | <u> </u>   |           | <u> </u>                               |                              |                             |   |                             |
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|                                 |   | Consultation Calculation and Address of the Interaction |
|---------------------------------|---|---|
| (710) Broadband Price Offerings | FCC Form 481                              |   |
| Date Collection France          |   |   |
| Data Collection Form            | OMB Control No. 3060-0986/OMB Control No. | . 3060-0819   |
|                                 | July 2013                                 |   |
|                                 | 2011 1022                                 | CONTRACTOR OF THE OWNER.                                |

| <010> | Study Area Code   | 391652                                  |
|-------|---|---|
| <015> | Study Area Name   | Clarity Telecom, LLC dba Vast Broadband |
| <020> | Program Year  | 2016                                    |
| <030> | Contact Name - Person USAC should contact regarding this data                 | Kristin Burton                          |
| <035> | Contact Telephone Number - Number of person identified in data line <030>     | 5734812765 ext.                         |
| <039> | Contact Email Address - Email Address of person identified in data line <030> | Kristin.Burton@vastbroadband.com        |

| State | Exchange (ILEC) | Residential<br>Rate | State Regulated<br>Fees | Total Rates<br>and Fees | Broadband Service -<br>Download Speed<br>(Mbps) | Broadband Service<br>-Upload Speed (Mbps) | Usage Allowance<br>(GB) | Usage Allowance<br>Action Taken<br>When Limit Reached {select} |
|-------|-----------------|---------------------|-------------------------|-------------------------|---|---|-------------------------|--|
| SD    | A11             | 33.95               | 0.0                     | 33.95                   | 5.0   | 1.0                                       | 999999                  | Other, no usage limitation                                     |
| SD    | All             | 79.95               | 0.0                     | 79.95                   | 30.0  | 5.0                                       | 999999                  | Other, no usage limitation                                     |
| SD    | A11             | 99.95               | 0.0                     | 99.95                   | 50.0  | 5.0                                       | 999999                  | Other, no usage limitation                                     |
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|       | erating Companies<br>ection Form  |   | FCC Form 481<br>OMB Control No. 3060-0986/OMB Control No. 3060-0819<br>July 2013 |
|-------|---|---|--|
| <010> | Study Area Code   | 391652                                  |  |
| <015> | Study Area Name   | Clarity Telecom, LLC dba Vast Broadband |  |
| <020> | Program Year  | 2016                                    |  |
| <030> | Contact Name - Person USAC should contact regarding this data                 | Kristin Burton                          |  |
| <035> | Contact Telephone Number - Number of person identified in data line <030>     | 5734812765 ext.                         |  |
| <039> | Contact Email Address - Email Address of person identified in data line <030> | Kristin.Burton@vastbroadband.com        |  |

| VOTON Reporting Carrier |   |
|-------------------------|---|
| <811> Holding Company   | Clarity telecommunication (DBA: Vast Broadband) |
| <812> Operating Company | Clarity Telecommunications dba Vast Broadband   |

| <813>                                    | <a1></a1>                                     | <a2></a2> | <a3></a3>                                      |
|--|---|-----------|--|
|  | Affiliates                                    | SAC       | Doing Business As Company or Brand Designation |
|  | Clarity Telecommunications dba Vast Broadband | 399006    | Clarity Telecommunications dba Vast Broadband  |
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| 2202-11520-2020-2020-2020-2020-2020-2020 |   |           |  |

# Clarity Telecom LLC DBA Vast Broadband (SAC 391652) Response to Line 3010 – Milestone Certification (47 CFR §54.313(f)(1)(i))

Clarity Telecom LLC DBA Vast Broadband hereby certifies that throughout 2014, it took reasonable steps to provide upon reasonable request broadband service at actual speeds of at least 4 Mbps downstream/1 Mbps upstream, and currently, it is taking reasonable steps to provide upon reasonable request actual speeds of at least 10 Mbps downstream/1 Mbps upstream broadband service with latency suitable for real-time applications, including Voice over Internet Protocol, and usage capacity that is reasonably comparable to comparable offerings in urban areas as determined in an annual survey, and that requests for such service are met within a reasonable amount of time.

# Clarity Telecom LLC DBA Vast Broadband (SAC 391652)

# Response to Line 3012 - List of Community Anchor Institutions to Which the ETC Newly Began Providing Service

The FCC's USF/ICC Transformation Order requires a listing of community anchor institutions to which the ETC newly began providing broadband service. Vast Broadband did not newly begin providing community anchor institutions with access to broadband service in calendar year 2014.

# ATTACHMENT - LINE 3026 ATTACHMENT REDACTED IN ENTIRETY