



Your business
is our business.

REDACTED FOR PUBLIC INSPECTION

7852 Walker Drive, Suite 200
Greenbelt, Maryland 20770
phone: 301-459-7590, fax: 301-577-5575
internet: www.jsitel.com, e-mail: jsi@jsitel.com

June 22, 2017

Via Hand Delivery

Marlene H. Dortch, Secretary
Federal Communications Commission
Office of the Secretary
445 12th Street, SW
Washington, DC 20554

**Re: WC Docket No. 14-58
2017 ETC Annual Report of Yadkin Valley Telephone Membership Corporation
Study Area Code 230511**

Dear Ms. Dortch:

On behalf of Yadkin Valley Telephone Membership Corporation ("Company"), JSI files the attached confidential version of the FCC Form 481 ETC annual reporting information pursuant to sections 54.313 and 54.422 of the Commission's rules.¹ Company seeks confidential treatment under Protective Order for section 54.313(f)(2) financial information.² The redacted version is also being filed this date via the FCC's Electronic Comment Filing System. In addition, attached is a letter requesting confidential treatment under Sections 0.457 and 0.459 of the Company's outage reporting as required by Section 54.313.³

Please direct any questions regarding the filing to the undersigned.

Sincerely,

John Kuykendall
JSI Vice President
301-459-7590
jkuykendall@jsitel.com

¹ 47 C.F.R. §§ 54.313, 54.422.

² *Connect America Fund et al.*, WC Docket Nos. 10-90 and 14-58, Protective Order, DA 16-296 rel. March 22, 2016 (Protective Order). 47 C.F.R. § 54.313(f)(2).

³ 47 C.F.R. §§ 0.457, 0.459, 54.313.



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Marlene H. Dortch, Secretary
Federal Communications Commission
Office of the Secretary
445 12th Street, SW
Washington, DC 20554

**Re: WC Docket No. 14-58
2017 ETC Annual Report of Yadkin Valley Telephone Membership Corporation
Study Area Code 230511
Request for Confidentiality**

Dear Ms. Dortch:

John Staurulakis, Inc. ("JSI"), on behalf of its client Yadkin Valley Telephone Company Membership Corporation (the "Company") hereby requests, pursuant to Sections 0.457 and 0.459 of the Commission's rules,¹ withholding from public inspection certain information contained in an attachment to the above referenced reporting requirement. The Company provides the following in support of its request, numbered consistent with the subparagraphs of Section 0.459(b).²

1. The information for which the Company is seeking confidential treatment is an attachment to the Company's annual reporting information pursuant to Sections 54.313 and 54.422 of the Commission's rules ("Report").³
2. Rate-of-Return Eligible Telecommunications Carriers ("ETCs") must report outage information which is contained in an attachment to the 2017 ETC Annual Report.
3. The information contained in the attachment for which the Company seeks the withholding from public inspection is the entirety of data pertaining to the Company's outages provided at FCC Form 481 Line 200 attachment, Service Outage Reporting. Information of this nature is confidential commercial information routinely withheld from public inspection.
4. With respect to identifying the degree to which the outage data contained in the Line 200 attachment concerns a service that is subject to competition, the information pertains to the network and operations of a telecommunications company that has competitors that could benefit if they were able to have access to this information.

¹ 47 C.F.R. §§ 0.457, 0.459.

² 47 C.F.R. § 0.459(b)(1) through (9).

³ 47 C.F.R. §§ 54.313, 54.422.

Echelon Building II, Suite 200
9430 Research Blvd., Austin, TX 78759
phone: 512-338-0473, fax: 512-346-0822

Eagandale Corporate Center, Suite 310
1380 Corporate Center Curve, Eagan, MN 55121
phone: 651-452-2660, fax: 651-452-1909

6849 Peachtree Dunwoody Road
Bldg. B-3, Suite 200, Atlanta, GA 30328
phone: 770-569-2105, fax: 770-410-1608


547 South Oakview Lane
Bountiful, UT 84010
phone: 801-294-4576, fax: 801-294-5124

5. With respect to identifying possible exposure to competitive harm, the information contained in the subject attachment is information that is not customarily released to the public. Outage information is only known to the Company and its authorized agents. If the Information is not protected, it would have economic value to potential competitors which would place the Company at a competitive disadvantage.
6. With respect to steps the Company has taken to ensure against unauthorized disclosure of the information contained in the attachment, the Company is filing the outage attachment under seal. The Company protects the secrecy of this information with a security protocol that ensures the information is not inadvertently disclosed or disseminated. Only directors, managers and employees with a direct need to know are authorized to access the information.
7. Any previous versions of this information are not publicly available.
8. Because the information is not routinely available, a need exists for maintaining the confidentiality of this information permanently.
9. The Commission has previously concluded that there is a presumptive likelihood of substantial competitive harm from disclosure of outage information.⁴ The Commission also determined the disclosure of outage reporting information to the public could present an unacceptable risk of more effective terrorist activity and could therefore result in potential harm to the public and the national defense.

Based on the preceding, JSI respectfully requests on behalf of the Company that the Commission grant confidential treatment under Section 0.459 to Company's outage data provided at FCC Form 481 Line 200 attachment.

Please contact the undersigned with any questions regarding this request.

Sincerely,



John Kuykendall
JSI Vice President
301-459-7590
jkuykendall@jsitel.com

⁴ See *In the Matter of New Part 4 of the Commission's Rules Concerning Disruptions to Communications*, ET Docket No. 04-35, *Report and Order and Further Notice of Proposed Rulemaking*, FCC 04-188, rel. Aug. 19, 2004, para. 45.

**FCC Form 481 - Carrier Annual Reporting
Data Collection Form****REDACTED FOR PUBLIC INSPECTION**

FCC Form 481

OMB Control No. 3060-0986/OMB Control No. 3060-0819
July 2013

<010>	Study Area Code	230511
<015>	Study Area Name	YADKIN VALLEY TEL
<020>	Program Year	2018
<030>	Contact Name: Person USAC should contact with questions about this data	Kathy Groce
<035>	Contact Telephone Number: Number of the person identified in data line <030>	3364631841 ext.
<039>	Contact Email Address: Email of the person identified in data line <030>	Kathy.groce@yadtel.com
Form Type		54.313 and 54.422

(300) Unfulfilled Service Request Data Collection Form	FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
---	--

<010>	Study Area Code	230511
<015>	Study Area Name	YADKIN VALLEY TEL
<020>	Program Year	2018
<030>	Contact Name - Person USAC should contact regarding this data	Kathy Groce
<035>	Contact Telephone Number - Number of person identified in data line <030>	3364631841 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	Kathy.groce@yadtel.com

<300> Unfulfilled service request (voice)

0

<310> Detail on attempts (voice)

--

Name of Attached Document

<320> Unfulfilled service request (broadband)

0

<330> Detail on attempts (broadband)

--

Name of Attached Document

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

<010>	Study Area Code	230511
<015>	Study Area Name	YADKIN VALLEY TEL
<020>	Program Year	2018
<030>	Contact Name - Person USAC should contact regarding this data	Kathy Groce
<035>	Contact Telephone Number - Number of person identified in data line <030>	3364631841 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	Kathy.groce@yadtel.com
<400>	Select from the drop-down list to indicate how you would like to report voice complaints (zero or greater) for voice telephony service in the prior calendar year for each service area in which you are designated an ETC for any facilities you own, operate, lease, or otherwise utilize. Offered only fixed voice	
<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 end-user customer complaints (zero or greater) for broadband service in the prior calendar year for each service area in which you are designated an ETC for any facilities you own, operate, lease, or otherwise utilize. Offered only fixed broadband	
<440>	Complaints per 1000 customers for fixed broadband	0 . 0
<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	230511
<015>	Study Area Name	YADKIN VALLEY TEL
<020>	Program Year	2018
<030>	Contact Name - Person USAC should contact regarding this data	Kathy Groce
<035>	Contact Telephone Number - Number of person identified in data line <030>	3364631841 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	Kathy.groce@yadtel.com
<500>	Certify compliance with applicable service quality standards and consumer protection rules	Yes
230511nc510.pdf		
<510>	Descriptive document for Service Quality Standards & Consumer Protection Rules Compliance	
<515>	Certify compliance with applicable minimum service standards	

(600) Functionality in Emergency Situations Data Collection Form	REDACTED FOR PUBLIC INSPECTION	FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
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<010>	Study Area Code	230511
<015>	Study Area Name	YADKIN VALLEY TEL
<020>	Program Year	2018
<030>	Contact Name - Person USAC should contact regarding this data	Kathy Groce
<035>	Contact Telephone Number - Number of person identified in data line <030>	3364631841 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	Kathy.groce@yadtel.com
<600>	Certify compliance regarding ability to function in emergency situations	Yes
<610>	Descriptive document for Functionality in Emergency Situations	230511nc610.pdf

Page 8

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

<010>	Study Area Code	230511
<015>	Study Area Name	YADKIN VALLEY TEL
<020>	Program Year	2018
<030>	Contact Name - Person USAC should contact regarding this data	Kathy Groce
<035>	Contact Telephone Number - Number of person identified in data line <030>	3364631841 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	Kathy.groce@yadtel.com

[illegible]

FCC Form 481

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

July 2013

<010>	Study Area Code	230511
<015>	Study Area Name	YADKIN VALLEY TEL
<020>	Program Year	2018
<030>	Contact Name - Person USAC should contact regarding this data	Kathy Groce
<035>	Contact Telephone Number - Number of person identified in data line <030>	3364631841 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	Kathy.groce@yadtel.com
<810>	Reporting Carrier	Yadkin Valley Telephone Membership Corp
<811>	Holding Company	Yadkin Valley Telephone Membership Corporation
<812>	Operating Company	Yadkin Valley Telephone Membership Corp

[illegible]

**(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	230511
<015>	Study Area Name	YADKIN VALLEY TEL
<020>	Program Year	2018
<030>	Contact Name - Person USAC should contact regarding this data	Kathy Groce
<035>	Contact Telephone Number - Number of person identified in data line <030>	3364631841 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	Kathy.groce@yadtel.com

<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 Attached Document

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

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

Select Yes or No or Not Applicable

**(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	230511
<015>	Study Area Name	YADKIN VALLEY TEL
<020>	Program Year	2018
<030>	Contact Name - Person USAC should contact regarding this data	Kathy Groce
<035>	Contact Telephone Number - Number of person identified in data line <030>	3364631841 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	Kathy.groce@yadtel.com

<1000> Voice services rate comparability certification Yes

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

Name of Attached Document

<1020> Broadband comparability certification

Yes - Pricing is no more than the most recent applicable benchmark announced by the Wireline Competition Bureau

<1030> Attach detailed description for broadband comparability compliance

Name of Attached Document

**(1100) No Terrestrial Backhaul Reporting
Data Collection Form**

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

<010>	Study Area Code	230511
<015>	Study Area Name	YADKIN VALLEY TEL
<020>	Program Year	2018
<030>	Contact Name - Person USAC should contact regarding this data	Kathy Groce
<035>	Contact Telephone Number - Number of person identified in data line <030>	3364631841 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	Kathy.groce@yadtel.com

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

Yes

<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).

(1200) Terms and Condition for Lifeline Customers Lifeline Data Collection Form	FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
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<010>	Study Area Code	230511
<015>	Study Area Name	YADKIN VALLEY TEL
<020>	Program Year	2018
<030>	Contact Name - Person USAC should contact regarding this data	Kathy Groce
<035>	Contact Telephone Number - Number of person identified in data line <030>	3364631841 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	Kathy.groce@yadtel.com

<1210> Terms & Conditions of Voice Telephony Lifeline Plans

Name of Attached Document

<1220> Link to Public Website

HTTP

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

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

(2005) Price Cap Carrier Additional Documentation

FCC Form 481

Data Collection Form

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

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

July 2013

<010>	Study Area Code	230511
<015>	Study Area Name	YADKIN VALLEY TEL
<020>	Program Year	2018
<030>	Contact Name - Person USAC should contact regarding this data	Kathy Groce
<035>	Contact Telephone Number - Number of person identified in data line <030>	3364631841 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	Kathy.groce@yadtel.com

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

- <2011> 3rd Year Certification 47 CFR §54.313(b)(1)(ii) - Note that for the July 2017 certification, this applies to Round 2 recipients of Incremental Support.
- <2022> Recipient certifies, representing year three 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 blocks indicating where funding was spent. This covers year three - 54.313(b)(2)(ii). Round 2 recipients only.
- <2024A> Round 2 Recipient of Incremental Support?
- <2024B> Attach list of census blocks indicating where funding was spent in year three - 54.313(b)(2)(ii). Round 2 recipients only.
- <2025A> Round 2 Recipient of Incremental Support?
- <2025B> Attach geocoded Information for Phase I milestone reports (Round 2 for year three) - Connect America Fund , WC Docket 10-90, Report and Order, FCC 13-73, paragraph 35 (May 22, 2013).
- <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

(2005) Price Cap Carrier Additional Documentation

FCC Form 481

Data Collection Form

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

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

July 2013

Price Cap Carrier Connect America ICC Support {47 CFR § 54.313(d)}

<2016> Certification support used to build broadband

Connect America Phase II Reporting {47 CFR § 54.313(e)}

<2017A> Connect America Fund Phase II recipient?

<2017C> Total amount of Phase II support, if any, the price cap carrier used for capital expenditures in 2016.

<2018> Attach the number, names, and addresses of community anchor institutions to which the carrier newly began providing access to broadband service in the preceding calendar year - 54.313(e)(1)(ii)(A)

Name of Attached Document Listing
Required Information

<2019> Recipient certifies that it bid on category one telecommunications and Internet access services in response to all FCC Form 470 postings seeking broadband service that meets the connectivity targets for the schools and libraries universal service support program for eligible schools and libraries located within any area in a census block where the carrier is receiving Phase II model-based support, and that such bids were at rates reasonably comparable to rates charged to eligible schools and libraries in urban areas for comparable offerings - 54.313(e)(1)(ii)(C)

(3005) Rate Of Return Carrier Additional Documentation Data Collection Form	FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
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<010>	Study Area Code	230511
<015>	Study Area Name	YADKIN VALLEY TEL
<020>	Program Year	2018
<030>	Contact Name - Person USAC should contact regarding this data	Kathy Groce
<035>	Contact Telephone Number - Number of person identified in data line <030>	3364631841 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	Kathy.groce@yadtel.com

Select from the drop down menu or check the boxes below to note compliance with 54.313(f)(1). Privately held carriers must ensure 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 Carrier certifies to 54.313(f)(1)(iii)		
Yes - Attach Certification			
(3010A)	Certification of Public Interest Obligations {47 CFR § 54.313(f)(1)(i)}		230511nc3010.pdf
(3010B)	Please Provide Attachment	Name of Attached Document Listing Required Information	
(3012A)	Community Anchor Institutions {47 CFR § 54.313(f)(1)(ii)}	Yes - Attach New Community Anchors	
(3012B)	Please Provide Attachment	Name of Attached Document Listing Required Information	230511nc3012.xlsm
(3013)	Is your company a Privately Held ROR Carrier {47 CFR § 54.313(f)(2)}	(Yes/No)	<input checked="" type="radio"/> <input type="radio"/>
(3014)	If yes, does your company file the RUS annual report	(Yes/No)	<input type="radio"/> <input checked="" type="radio"/>
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 (Operating Report for Telecommunications Borrowers)		<input type="checkbox"/>
(3016)	Document(s) with Balance Sheet, Income Statement and Statement of Cash Flows		<input type="checkbox"/>
(3017)	If the response is yes on line 3014, attach your company's RUS annual report and all required documentation	Name of Attached Document Listing Required Information	
(3018)	If the response is no on line 3014, is your company audited?	(Yes/No)	<input checked="" type="radio"/> <input type="radio"/>
If the response is yes on line 3018, please check the boxes below to confirm your submission on line 3026 pursuant to § 54.313(f)(2), contains:			
(3019)	Either a copy of their audited financial statement; or (2) a financial report in a format comparable to RUS Operating Report for Telecommunications Borrowers		<input checked="" type="checkbox"/>
(3020)	Document(s) for Balance Sheet, Income Statement and Statement of Cash Flows		<input checked="" type="checkbox"/>
(3021)	Management letter and/or audit opinion issued by the independent certified public accountant that performed the company's financial audit.		<input checked="" type="checkbox"/>
If the response is no on line 3018, please check the boxes below to confirm your submission on line 3026 pursuant to § 54.313(f)(2), contains:			
(3022)	Copy of their financial statement which has been subject to review by an independent certified public accountant; or 2) a financial report in a format comparable to RUS Operating Report for Telecommunications Borrowers		<input type="checkbox"/>
(3023)	Underlying information subjected to a review by an independent certified public accountant		<input type="checkbox"/>
(3024)	Underlying information subjected to an officer certification.		<input type="checkbox"/>
(3025)	Document(s) with Balance Sheet, Income Statement and Statement of Cash Flows		<input type="checkbox"/>
(3026)	Attach the worksheet listing required information	Name of Attached Document Listing Required Information	230511nc3026.pdf

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

FCC Form 481

Data Collection Form

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

July 2013

<010>	Study Area Code	230511
<015>	Study Area Name	YADKIN VALLEY TEL
<020>	Program Year	2018
<030>	Contact Name - Person USAC should contact regarding this data	Kathy Groce
<035>	Contact Telephone Number - Number of person identified in data line <030>	3364631841 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	Kathy.groce@vadtel.com

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

(4005) Rural Broadband Experiment Additional Documentation Data Collection Form	FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
--	---

<010>	Study Area Code	230511
<015>	Study Area Name	YADKIN VALLEY TEL
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<030>	Contact Name - Person USAC should contact regarding this data	Kathy Groce
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<039>	Contact Email Address - Email Address of person identified in data line <030>	Kathy.groce@yadtel.com

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 of community anchor institutions to which the recipient newly began providing access to broadband service in the preceding calendar year.	Name of Attached Document Listing Required Information	
--	--	--

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 deadline for the FCC Form 481.	Name of Attached Document Listing Required Information	
---	--	--

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 speed and data usage allowances available in the relevant geographic area.	Name of Attached Document Listing Required Information	
---	--	--

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

<010>	Study Area Code	230511
<015>	Study Area Name	YADKIN VALLEY TEL
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<035>	Contact Telephone Number - Number of person identified in data line <030>	3364631841 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	Kathy.groce@yadtel.com

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

Certification of Officer as to the Accuracy of the Data Reported for the Annual Reporting for CAF or LI Recipients	
I certify that I am an officer of the reporting carrier; my responsibilities include ensuring the accuracy of the annual reporting requirements for universal service support recipients; and, to the best of my knowledge, the information reported on this form and in any attachments is accurate.	
Name of Reporting Carrier:	
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:
Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.	

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

<010> Study Area Code	230511
<015> Study Area Name	YADKIN VALLEY TEL
<020> Program Year	2018
<030> Contact Name - Person USAC should contact regarding this data	Kathy Groce
<035> Contact Telephone Number - Number of person identified in data line <030>	3364631841 ext.
<039> Contact Email Address - Email Address of person identified in data line <030>	Kathy.groce@yadtel.com

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

Certification of Officer to Authorize an Agent to File Annual Reports for CAF or LI Recipients on Behalf of Reporting Carrier	
I certify that (Name of Agent) <u>John Staurulakis, Inc.</u> 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:	John Staurulakis, Inc.
Name of Reporting Carrier:	YADKIN VALLEY TEL
Signature of Authorized Officer:	CERTIFIED ONLINE Date: 06/21/2017
Printed name of Authorized Officer:	Mitzie Branon
Title or position of Authorized Officer:	CEO
Telephone number of Authorized Officer:	3364635022 ext.
Study Area Code of Reporting Carrier:	230511 Filing Due Date for this form: 07/03/2017
Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.	

TO BE COMPLETED BY THE AUTHORIZED AGENT:

Certification of Agent Authorized to File Annual Reports for CAF or LI Recipients on Behalf of Reporting Carrier	
I, as agent for the reporting carrier, certify that I am authorized to submit the annual reports for universal service support recipients on behalf of the reporting carrier; I have provided the data reported herein based on data provided by the reporting carrier; and, to the best of my knowledge, the information reported herein is accurate.	
Name of Reporting Carrier:	YADKIN VALLEY TEL
Name of Authorized Agent Firm:	John Staurulakis, Inc.
Signature of Authorized Agent or Employee of Agent:	CERTIFIED ONLINE Date: 06/21/2017
Name of Authorized Agent Employee:	Lans Chase
Title or position of Authorized Agent or Employee of Agent	Staff Director - Regulatory
Telephone number of Authorized Agent or Employee of Agent:	7705692015 ext.1
Study Area Code of Reporting Carrier:	230511 Filing Due Date for this form: 07/03/2017
Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.	

Attachments

Data Collection Form

~~REDACTED FOR PUBLIC INSPECTION~~

FCC Form 481

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

July 2013

<010>	Study Area Code	230511
<015>	Study Area Name	YADKIN VALLEY TEL
<020>	Program Year	2018
<030>	Contact Name - Person USAC should contact regarding this data	Kathy Groce
<035>	Contact Telephone Number - Number of person identified in data line <030>	3364631841 ext .
<039>	Contact Email Address - Email Address of person identified in data line <030>	Kathy.groce@yadtel.com

<210> For the prior calendar year, were there any reportable voice service outages? Yes

$\langle 220 \rangle$

[illegible]

Yadkin Valley Telephone Membership Corporation's 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*,¹ the FCC found that an ETC must make "a specific commitment to objective measures to protect consumers."² 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.³ 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."⁴

Yadkin Valley Telephone Membership Corporation ("Company") hereby certifies that it is complying with applicable service quality standards and consumer protection rules for voice and broadband services. The Company is subject to consumer protection obligations under both federal and state law. The obligations for voice services include, but are not limited to, the following: jurisdiction of the North Carolina Rural Electrification Authority under N.C. Gen. Stat, Chap 117, for customer complaints. The obligations for broadband services include, but are not limited to, public disclosure of

¹ *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").

² *Id.* at para. 28.

³ *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.

⁴ *Id.* at n. 72.

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, in accordance with F.C.C. 47 C.F.R. Part 8 §8.3. The Company furthermore will comply with all requirements set forth in the *2015 Open Internet Order*.

Yadkin Valley Telephone Membership Corporation's Demonstration of Ability to Function in Emergency Situations for voice and broadband services:

Yadkin Valley Telephone Membership Corporation ("Company") hereby certifies that it is able to function in emergency situations as set forth in the Code of Federal Regulations, Title 47, Part 54, Subpart C, §54.202(a)(2)¹ and N.C. Gen. Stat. § 62A. The Company's 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). The Company can change call routing translations as needed to reroute traffic around damaged facilities. Changing call routing translations will also allow the Company to manage traffic spikes throughout its network, as emergency situations require.

Specifically, the 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. The Company has a battery backup at all office locations and in its electronic equipment sites.

Company's standby generators and battery back-up support both voice and broadband network equipment should an emergency situation occur. Company complies with the FCC's backup power requirements, effective October 16, 2015.

¹ 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."

REDACTED FOR PUBLIC INSPECTION

**(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	230511
<015>	Study Area Name	YADKIN VALLEY TEL
<020>	Program Year	2018
<030>	Contact Name - Person USAC should contact regarding this data	Kathy Groce
<035>	Contact Telephone Number - Number of person identified in data line <030>	3364631841 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	Kathy.groce@yadtel.com

<701> Residential Local Service Charge Effective Date

1/1/2017

<702> Single State-wide Residential Local Service Charge

<703>

[illegible]

REDACTED FOR PUBLIC INSPECTION

(710) Broadband Price Offerings Data Collection Form	FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
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<010>	Study Area Code	230511
<015>	Study Area Name	YADKIN VALLEY TEL
<020>	Program Year	2018
<030>	Contact Name - Person USAC should contact regarding this data	Kathy Groce
<035>	Contact Telephone Number - Number of person identified in data line <030>	3364631841 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	Kathy.groce@yadtel.com

[illegible]

REDACTED FOR PUBLIC INSPECTION

(800) Operating Companies Data Collection Form	FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
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<010>	Study Area Code	230511
<015>	Study Area Name	YADKIN VALLEY TEL
<020>	Program Year	2018
<030>	Contact Name - Person USAC should contact regarding this data	Kathy Groce
<035>	Contact Telephone Number - Number of person identified in data line <030>	3364631841 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	Kathy.groce@yadtel.com

<810>	Reporting Carrier	Yadkin Valley Telephone Membership Corp
<811>	Holding Company	Yadkin Valley Telephone Membership Corporation
<812>	Operating Company	Yadkin Valley Telephone Membership Corp

[illegible]

YADKIN VALLEY TELEPHONE MEMBERSHIP CORPORATION
Yadkinville, North Carolina

1. Emergency calls to recognizable authorized civil agencies.
2. Those calls where an Operator provides assistance to:
 - a. Reestablish a call which has been interrupted after the calling number has been reached.
 - b. Reach the calling telephone number where facility problems prevent customer dial completion.
 - c. Place a non-coin, sent paid call for a calling party who identifies himself as being handicapped and unable to dial the call because of his handicap.

A3.6 SUBSCRIBER LINE CHARGE

- A. The Cooperative concurs in the tariffs filed by the National Exchange Carrier Association (NECA FCC Tariff #5, Section 17.1.2) covering rates and application of the Subscriber Line Charge referred to in the tariff as the End User Common Line charge.
- B. Monthly Rates

Single line business/residential	\$6.50	Billing Code A1
Multi-line business	\$9.20	Billing Code A2

A3.7 LIFELINE SERVICE

A3.7.1 General

Lifeline Service is offered in all exchanges to provide subsidized assistance to qualifying applicants. It is intended to promote subscribership among low income households by providing a monthly credit to be applied to the cost of local exchange voice service, Independent Internet, or a combination of local exchange service and Internet. The Cooperative follows rules for Lifeline Service set forth by the Federal Communications Commission, the North Carolina Utilities Commission and the North Carolina Rural Electrification Authority.

A3.7.2 Regulations

- A. Please refer to the current Lifeline Order currently in effect as issued by the Federal Communications Commission (FCC).
- B. **(Deleted)**
- C. **(Deleted)**

A3.7.3 Eligibility

- A. **(Deleted)**

YADKIN VALLEY TELEPHONE MEMBERSHIP CORPORATION
Yadkinville, North Carolina

- B. (Deleted)
- C. (Deleted)
 - 1. (Deleted)
 - 2. (Deleted)
 - 3. (Deleted)

A3.7.4 Deposits for Lifeline Service

- A. A Lifeline subscriber will be allowed to initiate local service without a deposit, if the subscriber voluntarily elects to receive Toll Blocking Service (see Section A10.10) and maintains Toll Blocking Service during the period when a deposit is required.

A3.7.5 Collection Procedures for Lifeline Service

- A. Partial payments received from Lifeline subscribers will be applied to amounts owed for local service first. Any remaining amounts will be applied to toll service and other billed service on a pro-rata basis.
- B. Local service for Lifeline subscribers will not be suspended for non-payment of toll charges. However, the toll carrier may suspend toll service. Local service will be suspended for non-payment of local service charges.

A3.8 RESIDENCE VACATION RATE SERVICE

- A. Upon request, a member subscribing to residence service may arrange for the temporary suspension of such service. This is called Vacation Rate service. Suspension of service is available on a customer's complete service or on such portion thereof as can be suspended.
- B. Vacation rate service is not available for business subscribers.
- C. In connection with Vacation Rate Service, outgoing local or long distance service is not furnished during the period of suspension.
- D. The charge for the total suspension period may be collected in advance and applied to the account as a credit, or may continue to be billed monthly at the customer's option.
- E. There is no reduction in the charge for foreign central office line mileage, foreign exchange line mileage, or tie line services during the period of suspension.
- F. Customers who subscribe to service bundles that include local telephone service must abide by the rules associated with the service bundle.

Need a Hand?

The Lifeline Program reduces the monthly bill for Local Telephone Service or Internet for low income customers. The Lifeline benefit may be applied to Local Telephone Service, Internet, or a combination of both services. Qualifying households are only allowed one benefit.

Under FCC guidelines if you participate in the Federal Housing Assistance/Section 8, Food Stamps, Medicaid, Supplemental Security Income, or Veteran's Pension and Survivors Benefit Program you will qualify for the Lifeline Program. You may also qualify based on your income. Additional eligibility requirements may apply to residents of federally recognized tribal lands.

To learn more about these programs contact your SSA Representative, your Social Services Case Worker or local telephone company.

¿Necesita Ayuda?

El programa Lifeline reduce el cobro mensual del servicio Local Telefónico o Internet para clientes de bajos recursos. El beneficio Lifeline puede ser aplicado hacia servicio Telefónico Local, al servicio de Internet, o en combinación hacia los dos servicios. Los hogares que califican sólo tienen un beneficio.

Bajo las reglas de la FCC, si usted participa en Asistencia Federal de Viviendas/ Sección 8, Cupones de Comida, Medicaid, Ingreso de Seguridad Suplementario, o Pensión al Veterano y sus Sobrevivientes, usted califica para el Programa Lifeline. Usted también puede calificar basado en sus ingresos. Requisitos de elegibilidad adicionales pueden aplicar a residentes de tierras tribales reconocidas por el gobierno federal.

Para más información acerca de estos programas, favor de ponerse en contacto con su representante de SSA, trabajador de Servicios Sociales, o su compañía local telefónica.

Need a Hand?

The Lifeline Program

reduces the monthly bill for Local Telephone Service or Internet for low income customers. The Lifeline benefit may be applied to Local Telephone Service, Internet, or a combination of both services. Qualifying households are only allowed one benefit.

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Para más información acerca de estos programas, favor de ponerse en contacto con su representante de SSA, trabajador de Servicios Sociales, o su compañía local telefónica.

Yadkin Valley Telephone Membership Corporation

Response to Line 3010 – Milestone Certification (47 CFR §54.313(f)(1)(i))

Yadkin Valley Telephone Membership Corporation hereby certifies that throughout 2016, it took reasonable steps to provide upon reasonable request broadband service at actual speeds of at least 10 Mbps downstream/1 Mbps upstream, 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 and that requests for such service are met within a reasonable amount of time. If a request for broadband service at actual speeds of at least 10 Mbps downstream/1 Mbps upstream is unreasonable, the Company offers broadband service at the highest available speed.

REDACTED – FOR PUBLIC INSPECTION

ATTACHMENT - LINE 3026

ATTACHMENT REDACTED IN ENTIRETY