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August 11, 2005

SOUTH DAKOTA PUBLIC  
UTILITIES COMMISSION

Pamela Bonrud, Executive Director  
South Dakota Public Utilities Commission  
500 East Capitol Avenue  
Pierre, South Dakota 57501

Re: Vivian Telephone Company  
Petition for Certification of Federal Universal Service Fund Support.  
Docket Number TC05-119  
Re: Golden West Telecommunications Cooperative, Inc.,  
Petition for Certification of Federal Universal Service Fund (FUSF) Support  
Docket Number TC05-125

Dear Pam:

Enclosed herein please find original and three copies of each of the following:

1. Revised Exhibit A of Vivian Telephone Company; and
2. Revised Exhibit A of Golden West Telecommunications Cooperative.

These Revised Exhibits should replace the original Exhibit A in the dockets referenced above.

Thank you for your assistance. I apologize for any inconvenience or confusion this may cause. Please call me if you have any questions.

Sincerely yours,



Darla Pollman Rogers  
Attorney at Law

DPR/ph

Enclosures

CC: Gwen Davis

**Revised Exhibit A  
VIVIAN TELEPHONE COMPANY**

**Estimated Year 2006 Federal Universal Service Receipts**

High cost loop support	\$3,787,116
Local switching support	\$ 973,128
Safety Net Additive support	\$ 0
Safety Valve Loop Cost Adjustment	\$ 0
<b>TOTAL</b>	<b>\$4,760,244</b>

**Estimated Year 2006 Expenditures For Provision, Maintenance, and Upgrading Of  
Facilities and Services Supported By Federal Universal Service Funding**

**Estimated Plant Specific Operations Expenses**

Network support (Accts. 6110-16)	\$ 64,212
General support (Accts. 6120-24)	\$ 362,296
Central office (Accts. 6210-6232)	\$ 1,222,189
Cable and wire facilities (Accts. 6410-6441)	\$ 1,979,302
Network operations (Accts. 6530-35)	\$ 779,004
Depreciation and amortization (Accts. 6560-65)	\$ 6,810,806

**Customer operations expenses**

Customer services (Accts. 6620-23)	\$ 681,036
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**Corporate operations expenses**

Executive and planning (Accts. 6710-6712)	\$ 162,130
General and administrative (Accts. 6720-28)	\$ 1,382,900

**Estimated Total Recurring Year 2006  
Supported Expenses, from above,  
Before Return On Investment** **\$13,443,875**

**Estimated Additions**

Switching (Acct. 2210)	\$ 758,000
Cable and wire (Acct. 2410)	\$ 3,619,500
<b>TOTAL</b>	<b>\$ 4,377,500</b>

**Estimated Total Year 2006 Supported  
Expenditures, Before Return On Investment** **\$17,821,375**