

Exhibit C-12

(Vivian Study Area 391686)

<010> Study Area Code	391686
<015> Study Area Name	VIVIAN TELEPHONE CO
<020> Program Year	2015
<030> Contact Name: Person USAC should contact with questions about this data	Jill Reinert
<035> Contact Telephone Number: Number of the person identified in data line <030>	6052792161 ext.
<039> Contact Email Address: Email of the person identified in data line <030>	jillreinert@goldenwest.com

ANNUAL REPORTING FOR ALL CARRIERS	54.313	54.422
	Completion	Completion
	Required	Required

(check box when complete)

<100> Service Quality Improvement Reporting (complete attached worksheet)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<200> Outage Reporting (voice) (complete attached worksheet)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<210> <input checked="" type="checkbox"/> <- check box if no outages to report	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<300> Unfulfilled Service Requests (voice) <input style="width: 50px;" type="text" value="0"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<310> Detail on Attempts (voice) <div style="border: 1px solid black; height: 40px; width: 100%; margin-top: 5px;"></div> (attach descriptive document)	<input type="checkbox"/>	<input type="checkbox"/>
<320> Unfulfilled Service Requests (broadband) <input style="width: 50px;" type="text" value="0"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<330> Detail on Attempts (broadband) <div style="border: 1px solid black; height: 40px; width: 100%; margin-top: 5px;"></div> (attach descriptive document)	<input type="checkbox"/>	<input type="checkbox"/>
<400> Number of Complaints per 1,000 customers (voice)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<410> Fixed <input style="width: 50px;" type="text" value="0.07"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<420> Mobile <input style="width: 50px;" type="text" value="0.0"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<430> Number of Complaints per 1,000 customers (broadband)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<440> Fixed <input style="width: 50px;" type="text" value="0.0"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<450> Mobile <input style="width: 50px;" type="text" value="0.0"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<500> Service Quality Standards & Consumer Protection Rules Compliance (check to indicate certification)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<510> <div style="border: 1px solid black; height: 40px; width: 100%; margin-top: 5px;">391686sd510 .pdf</div> (attached descriptive document)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<600> Functionality in Emergency Situations (check to indicate certification)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<610> <div style="border: 1px solid black; height: 40px; width: 100%; margin-top: 5px;">391686sd610 .pdf</div> (attached descriptive document)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<700> Company Price Offerings (voice) (complete attached worksheet)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<710> Company Price Offerings (broadband) (complete attached worksheet)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<800> Operating Companies and Affiliates (complete attached worksheet)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<900> Tribal Land Offerings (Y/N)? <input checked="" type="radio"/> <input type="radio"/> (if yes, complete attached worksheet)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<1000> Voice Services Rate Comparability (check to indicate certification)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<1010> <div style="border: 1px solid black; height: 40px; width: 100%; margin-top: 5px;"></div> (attach descriptive document)	<input type="checkbox"/>	<input type="checkbox"/>
<1100> Terrestrial Backhaul (Y/N)? <input checked="" type="radio"/> <input type="radio"/> (if not, check to indicate certification)	<input type="checkbox"/>	<input type="checkbox"/>
<1110> (complete attached worksheet)	<input type="checkbox"/>	<input type="checkbox"/>
<1200> Terms and Condition for Lifeline Customers (complete attached worksheet)	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Price Cap Carriers, Proceed to Price Cap Additional Documentation Worksheet

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

<2000> (check to indicate certification)	<input type="checkbox"/>	<input type="checkbox"/>
<2005> (complete attached worksheet)	<input type="checkbox"/>	<input type="checkbox"/>
Rate of Return Carriers, Proceed to ROR Additional Documentation Worksheet		
<3000> (check to indicate certification)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<3005> (complete attached worksheet)	<input checked="" type="checkbox"/>	<input type="checkbox"/>

(100) Service Quality Improvement Reporting 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	391686
<015>	Study Area Name	VIVIAN TELEPHONE CO
<020>	Program Year	2015
<030>	Contact Name - Person USAC should contact regarding this data	Jill Reinert
<035>	Contact Telephone Number - Number of person identified in data line <030>	6052792161 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	jillreinert@goldenwest.com

<110>	Has your company received its ETC certification from the FCC? If your answer to Line <110> is yes, do you have an existing §54.202(a) "5 year plan" filed with the FCC?	(yes / no) <input type="radio"/> <input checked="" type="radio"/> (yes / no) <input type="radio"/> <input type="radio"/>
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If your answer to Line <111> is yes, then you are required to file a progress report, on line <112> delineating the status of your company's existing § 54.202(a) "5 year plan" on file with the FCC, as it relates to your provision of voice telephony service.

<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 company is a CETC which only receives frozen support, your progress report is only required to address voice telephony service.

391686sd112.pdf

Name of Attached Document

Please check these boxes below to confirm that the attached documents(s), on line 112, contains a progress report on its five-year service quality improvement plan pursuant to § 54.202(a). The information shall be submitted at the wire center level or census block as appropriate.

<113> Maps detailing progress towards meeting plan targets		<input type="checkbox"/>
<114> Report how much universal service (USF) support was received		<input type="checkbox"/>
<115> How (USF) was used to improve service quality		<input type="checkbox"/>
<116> How (USF) was used to improve service coverage		<input type="checkbox"/>
<117> How (USF) was used to improve service capacity		<input type="checkbox"/>
<118> Provide an explanation of network improvement targets not met in the prior calendar year.		<input type="checkbox"/>

(200) Service Outage Reporting (Voice) Data Collection Form	FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
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<039>	Contact Email Address - Email Address of person identified in data line <030>	jillreinert@goldenwest.com

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

(900) Tribal Lands Reporting Data Collection Form	FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
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<020> Program Year	2015
<030> Contact Name - Person USAC should contact regarding this data	Jill Reinert
<035> Contact Telephone Number - Number of person identified in data line <030>	6052792161 ext.
<039> Contact Email Address - Email Address of person identified in data line <030>	jillreinert@goldenwest.com

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

Lower Brule Sioux Reservation, Rosebud Sioux Reservation, Yankton Sioux Reservation

<920> Tribal Government Engagement Obligation

391686ad920.pdf

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 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, No, NA)
Yes
Yes
Yes
Yes
Yes
Yes
Yes
Yes
Yes

(1100) No Terrestrial Backhaul Reporting Data Collection Form	FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
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<1120> Please check this box to confirm no terrestrial backhaul options exist within the supported area pursuant to § 54.313(G)

<1130> Please check this box 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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<039>	Contact Email Address - Email Address of person identified in data line <030>	jillreinert@goldenwest.com

<1210> Terms & Conditions of Voice Telephony Lifeline Plans

391686sdl1210.pdf

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,
- <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) Price Cap Carrier Additional Documentation Data Collection Form <i>Including Rate-of-Return Carriers affiliated with Price Cap Local Exchange Carriers</i>	FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
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<010>	Study Area Code	391686
<015>	Study Area Name	VIVIAN TELEPHONE CO
<020>	Program Year	2015
<030>	Contact Name - Person USAC should contact regarding this data	Jill Reinert
<035>	Contact Telephone Number - Number of person identified in data line <030>	6052792161 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	jillreinert@goldenwest.com

CHECK the boxes below to note compliance as a recipient of Incremental Connect America Phase I support, Frozen High Cost support, High Cost support to offset access charge reductions, and Connect America Phase II support as set forth in 47 CFR § 54.313(b),(c),(d),(e) the information reported on this form and in the documents attached below is accurate.

- | | | |
|--------|--|--------------------------|
| | Incremental Connect America Phase I reporting | |
| <2010> | 2nd Year Certification (47 CFR § 54.313(b)(1)) | <input type="checkbox"/> |
| <2011> | 3rd Year Certification (47 CFR § 54.313(b)(2)) | <input type="checkbox"/> |
- | | | |
|--------|--|--------------------------|
| | Price Cap Carrier Receiving Frozen Support Certification (47 CFR § 54.312(a)) | |
| <2012> | 2013 Frozen Support Certification | <input type="checkbox"/> |
| <2013> | 2014 Frozen Support Certification | <input type="checkbox"/> |
| <2014> | 2015 Frozen Support Certification | <input type="checkbox"/> |
| <2015> | 2016 and future Frozen Support Certification | <input type="checkbox"/> |
- | | | |
|--------|---|--------------------------|
| | Price Cap Carrier Connect America ICC Support (47 CFR § 54.313(d)) | |
| <2016> | Certification Support Used to Build Broadband | <input type="checkbox"/> |
- | | | |
|--------|---|--------------------------|
| | Connect America Phase II Reporting (47 CFR § 54.313(e)) | |
| <2017> | 3rd year Broadband Service Certification | <input type="checkbox"/> |
| <2018> | 5th year Broadband Service Certification | <input type="checkbox"/> |
| <2019> | Interim Progress Certification | <input type="checkbox"/> |
| <2020> | Please check the box to confirm that the attached document(s), on line 2021, contains the required information pursuant to § 54.313 (e)(3)(ii), as a recipient of CAF Phase II support shall provide the number, names, and addresses of community anchor institutions to which began providing access to broadband service in the preceding calendar year. | <input type="checkbox"/> |

<2021>	Interim Progress Community Anchor Institutions	<div style="border: 1px solid black; width: 100%; height: 50px; margin: 0 auto;"></div>
		Name of Attached Document Listing Required Information

(3000) Rate Of Return Carrier Additional Documentation FCC Form 481
Data Collection Form OMB Control No. 3060-0986/OMB Control No. 3060-0819
July 2013

<010> Study Area Code 391686
 <015> Study Area Name VIVIAN TELEPHONE CO
 <020> Program Year 2015
 <030> Contact Name - Person USAC should contact regarding this data Jill Reiner
 <035> Contact Telephone Number - Number of person identified in data line <030> 652792161 ext.
 <039> Contact Email Address - Email Address of person identified in data line <030> jillreiner@goldenwest.com

CHECK the boxes below to note compliance on its five year service quality plan (pursuant to 47 CFR § 54.202(a)) and, for privately held carriers, ensuring compliance with the financial reporting requirements set forth in 47 CFR § 54.313(f)(2). I further certify that the information reported on this form and in the documents attached below is accurate.

(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 3012 contains the required information pursuant to § 54.313 (f)(1)(ii), the carrier shall provide the number, names, and addresses of community anchor institutions to which began providing access to broadband service in the preceding calendar year.

(3012) Community Anchor Institutions (47 CFR § 54.313(f)(1)(ii)) Name of Attached Document Listing Required Information

(3013) Is your company a Privately Held ROR Carrier (47 CFR § 54.313(f)(2)) (Yes/No)
 (3014) If yes, does your company file the RUS annual report (Yes/No)

Please check these boxes to confirm that the attached document(s), 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)
 (3016) Document(s) for Balance Sheet, Income Statement and Statement of Cash Flows

(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)

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

(3020) Document(s) for Balance Sheet, Income Statement and Statement of Cash Flows

(3021) Management letter issued by the independent certified public accountant that performed the company's financial audit.

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,

(3023) Underlying information subjected to a review by an independent certified public accountant

(3024) Underlying information subjected to an officer certification.

(3025) Document(s) for Balance Sheet, Income Statement and Statement of Cash Flows Name of Attached Document Listing Required Information

(3026) Attach the worksheet listing required information 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
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<010> Study Area Code	391686
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<039> Contact Email Address - Email Address of person identified in data line <030>	jillreinert@goldenwest.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:	VIVIAN TELEPHONE CO
Signature of Authorized Officer:	CERTIFIED ONLINE Date 06/16/2014
Printed name of Authorized Officer:	Dennis Law
Title or position of Authorized Officer:	CEO
Telephone number of Authorized Officer:	6052792161 ext.
Study Area Code of Reporting Carrier:	391686 Filing Due Date for this form: 06/30/2014
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
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<010> Study Area Code	391686
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<039> Contact Email Address - Email Address of person identified in data line <030>	jillreinert@goldenwest.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) _____ is authorized to submit the information reported on behalf of the reporting carrier. I also certify that I am an officer of the reporting carrier; my responsibilities include ensuring the accuracy of the annual data reporting requirements provided to the authorized agent; and, to the best of my knowledge, the reports and data provided to the authorized agent is accurate.	
Name of Authorized Agent: _____	
Name of Reporting Carrier: _____	
Signature of Authorized Officer: _____	Date: _____
Printed name of Authorized Officer: _____	
Title or position of Authorized Officer: _____	
Telephone number of Authorized Officer: _____	
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.	

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: _____	
Name of Authorized Agent or Employee of Agent: _____	
Signature of Authorized Agent or Employee of Agent: _____	Date: _____
Printed name of Authorized Agent or Employee of Agent: _____	
Title or position of Authorized Agent or Employee of Agent: _____	
Telephone number of Authorized Agent or Employee of Agent: _____	
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.	

Attachments

(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

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 <039> Contact Email Address - Email Address of person identified in data line <030> jillreinert@goldenwest.com

<701> Residential Local Service Charge Effective Date 1/1/2014
 <702> Single State-wide Residential Local Service Charge

<703>

<a1>	<a2>	<a3>	<b1>	<b2>	<b3>	<b4>	<b5>	<c>
State	Exchange (ILEC)	SAC (CETC)	Rate Type	Residential Local Service Rate	State Subscriber Line Charge	State Universal Service Fee	Mandatory Extended Area Service Charge	Total per line Rates and Fees
SD	Avon 605 286		FR	15.95	0.0	0.0	0.0	15.95
SD	Bonesteel 605 854		FR	15.95	0.0	0.0	0.0	15.95
SD	Bonesteel 605 854		FR	17.5	0.0	0.0	0.0	17.5
SD	Burke 605 775		FR	14.0	0.0	0.0	0.0	14.0
SD	Burke 605 775		FR	15.95	0.0	0.0	0.0	15.95
SD	Burke 605 775		FR	17.5	0.0	0.0	0.0	17.5
SD	Clearefield 605 557		FR	17.5	0.0	0.0	0.0	17.5
SD	Custer 605 673		FR	15.95	0.0	0.0	0.0	15.95
SD	Freeman 605 925		FR	17.5	0.0	0.0	0.0	17.5
SD	Gregory 605 835		FR	14.0	0.0	0.0	0.0	14.0
SD	Gregory 605 835		FR	15.95	0.0	0.0	0.0	15.95
SD	Gregory 605 835		FR	17.5	0.0	0.0	0.0	17.5
SD	Lesterville 605 364		FR	17.5	0.0	0.0	0.0	17.5
SD	Lesterville 605 364		FR	18.0	0.0	0.0	0.0	18.0
SD	Marion 605 648		FR	14.0	0.0	0.0	0.0	14.0
SD	Marion 605 648		FR	17.5	0.0	0.0	0.0	17.5
SD	Menno 605 387		FR	15.95	0.0	0.0	0.0	15.95
SD	Mission 605 856		FR	17.5	0.0	0.0	0.0	17.5
SD	Murdo 605 669		FR	14.0	0.0	0.0	0.0	14.0
SD	Murdo 605 669		FR	15.95	0.0	0.0	0.0	15.95
SD	Murdo 605 669		FR	17.5	0.0	0.0	0.0	17.5

**(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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<711>	<a1>	<a2>	<b1>	<b2>	<c>	<d1>	<d2>	<d3>	<d4>
	State	Exchange (ILEC)	Residential Rate	State Regulated Fees	Total Rates and Fees	Broadband Service - Download Speed (Mbps)	Broadband Service - Upload Speed (Mbps)	Usage Allowance (GB)	Usage Allowance Action Taken When Limit Reached (select)
	SD	Avon 605 286	59.95	0.0	59.95	6.0	1.0	0.0	Other, May be discounted if customer subscribes to bundle
	SD	Avon 605 286	79.95	0.0	79.95	15.0	1.0	0.0	Other, May be discounted if customer subscribes to bundle
	SD	Avon 605 286	99.95	0.0	99.95	25.0	2.0	0.0	Other, May be discounted if customer subscribes to bundle
	SD	Avon 605 286	194.95	0.0	194.95	30.0	5.0	0.0	Other, May be discounted if customer subscribes to bundle
	SD	Bonesteel 605 654	59.95	0.0	59.95	6.0	1.0	0.0	Other, May be discounted if customer subscribes to bundle
	SD	Bonesteel 605 654	79.95	0.0	79.95	15.0	1.0	0.0	Other, May be discounted if customer subscribes to bundle
	SD	Bonesteel 605 654	99.95	0.0	99.95	25.0	2.0	0.0	Other, May be discounted if customer subscribes to bundle
	SD	Bonesteel 605 654	194.95	0.0	194.95	30.0	5.0	0.0	Other, May be discounted if customer subscribes to bundle
	SD	Burke 605 775	59.95	0.0	59.95	6.0	1.0	0.0	Other, May be discounted if customer subscribes to bundle
	SD	Burke 605 775	79.95	0.0	79.95	15.0	1.0	0.0	Other, May be discounted if customer subscribes to bundle
	SD	Burke 605 775	99.95	0.0	99.95	25.0	2.0	0.0	Other, May be discounted if customer subscribes to bundle
	SD	Burke 605 775	194.95	0.0	194.95	30.0	5.0	0.0	Other, May be discounted if customer subscribes to bundle
	SD	Clearfield 605 557	59.95	0.0	59.95	6.0	1.0	0.0	Other, May be discounted if customer subscribes to bundle
	SD	Clearfield 605 557	79.95	0.0	79.95	15.0	1.0	0.0	Other, May be discounted if customer subscribes to bundle
	SD	Clearfield 605 557	99.95	0.0	99.95	25.0	2.0	0.0	Other, May be discounted if customer subscribes to bundle
	SD	Clearfield 605 557	194.95	0.0	194.95	30.0	5.0	0.0	Other, May be discounted if customer subscribes to bundle
	SD	Custer 605 673	59.95	0.0	59.95	6.0	1.0	0.0	Other, May be discounted if customer subscribes to bundle
	SD	Custer 605 673	79.95	0.0	79.95	15.0	1.0	0.0	Other, May be discounted if customer subscribes to bundle
	SD	Custer 605 673	99.95	0.0	99.95	25.0	2.0	0.0	Other, May be discounted if customer subscribes to bundle
	SD	Custer 605 673	194.95	0.0	194.95	30.0	5.0	0.0	Other, May be discounted if customer subscribes to bundle
	SD	Freeman 605 925	59.95	0.0	59.95	6.0	1.0	0.0	Other, May be discounted if customer subscribes to bundle

**(710) Broadband Price Offerings
Data Collection Form**

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

<010> Study Area Code	391686
<015> Study Area Name	VIVIAN TELEPHONE CO
<020> Program Year	2015
<030> Contact Name - Person USAC should contact regarding this data	Jill Reinert
<035> Contact Telephone Number - Number of person identified in data line <030>	6052792161 ext.
<039> Contact Email Address - Email Address of person identified in data line <030>	jillreinert@goldenwest.com

<a1>	<a2>	<b1>	<b2>	<c>	<d1>	<d2>	<d3>	<d4>
State	Exchange (ILEC)	Residential Rate	State Regulated Fees	Total Rates and Fees	Broadband Service - Download Speed (Mbps)	Broadband Service - Upload Speed (Mbps)	Usage Allowance (GB)	Usage Allowance Action Taken When Limit Reached (select)
SD	Freeman 605 925	79.95	0.0	79.95	15.0	1.0	0.0	Other, May be discounted if customer subscribes to bundle
SD	Freeman 605 925	99.95	0.0	99.95	25.0	2.0	0.0	Other, May be discounted if customer subscribes to bundle
SD	Freeman 605 925	194.95	0.0	194.95	30.0	5.0	0.0	Other, May be discounted if customer subscribes to bundle
SD	Gregory 605 835	59.95	0.0	59.95	6.0	1.0	0.0	Other, May be discounted if customer subscribes to bundle
SD	Gregory 605 835	79.95	0.0	79.95	15.0	1.0	0.0	Other, May be discounted if customer subscribes to bundle
SD	Gregory 605 835	99.95	0.0	99.95	25.0	2.0	0.0	Other, May be discounted if customer subscribes to bundle
SD	Gregory 605 835	194.95	0.0	194.95	30.0	5.0	0.0	Other, May be discounted if customer subscribes to bundle
SD	Lesterville 605 364	59.95	0.0	59.95	6.0	1.0	0.0	Other, May be discounted if customer subscribes to bundle
SD	Lesterville 605 364	79.95	0.0	79.95	15.0	1.0	0.0	Other, May be discounted if customer subscribes to bundle
SD	Lesterville 605 364	99.95	0.0	99.95	25.0	2.0	0.0	Other, May be discounted if customer subscribes to bundle
SD	Lesterville 605 364	194.95	0.0	194.95	30.0	5.0	0.0	Other, May be discounted if customer subscribes to bundle
SD	Marion 605 648	59.95	0.0	59.95	6.0	1.0	0.0	Other, May be discounted if customer subscribes to bundle
SD	Marion 605 648	79.95	0.0	79.95	15.0	1.0	0.0	Other, May be discounted if customer subscribes to bundle
SD	Marion 605 648	99.95	0.0	99.95	25.0	2.0	0.0	Other, May be discounted if customer subscribes to bundle
SD	Marion 605 648	194.95	0.0	194.95	30.0	5.0	0.0	Other, May be discounted if customer subscribes to bundle
SD	Menno 605 387	59.95	0.0	59.95	6.0	1.0	0.0	Other, May be discounted if customer subscribes to bundle
SD	Menno 605 387	79.95	0.0	79.95	15.0	1.0	0.0	Other, May be discounted if customer subscribes to bundle
SD	Menno 605 387	99.95	0.0	99.95	25.0	2.0	0.0	Other, May be discounted if customer subscribes to bundle
SD	Menno 605 387	194.95	0.0	194.95	30.0	5.0	0.0	Other, May be discounted if customer subscribes to bundle
SD	Mission 605 856	59.95	0.0	59.95	6.0	1.0	0.0	Other, May be discounted if customer subscribes to bundle
SD	Mission 605 856	79.95	0.0	79.95	15.0	1.0	0.0	Other, May be discounted if customer subscribes to bundle

**(710) Broadband Price Offerings
Data Collection Form**

FCC Form 481
OMB Control No. 3060-0985/OMB Control No. 3060-0819
July 2013

<010> Study Area Code	391686
<015> Study Area Name	VIVIAN TELEPHONE CO
<020> Program Year	2015
<030> Contact Name - Person USAC should contact regarding this data	Jill Reinert
<035> Contact Telephone Number - Number of person identified in data line <030>	6052792161 ext.
<039> Contact Email Address - Email Address of person identified in data line <030>	jillreinert@goldenwest.com

<711>

<a1>	<a2>	<b1>	<b2>	<c>	<d1>	<d2>	<d3>	<d4>
State	Exchange (ILEC)	Residential Rate	State Regulated Fees	Total Rates and Fees	Broadband Service Download Speed (Mbps)	Broadband Service Upload Speed (Mbps)	Usage Allowance (GB)	Usage Allowance Action Taken When Limit Reached (select)
SD	Mission 605 856	99.95	0.0	99.95	25.0	2.0	0.0	Other, May be discounted if customer subscribes to bundle
SD	Mission 605 056	194.95	0.0	194.95	30.0	5.0	0.0	Other, May be discounted if customer subscribes to bundle
SD	Murdo 605 669	59.95	0.0	59.95	6.0	1.0	0.0	Other, May be discounted if customer subscribes to bundle
SD	Murdo 605 669	79.95	0.0	79.95	15.0	1.0	0.0	Other, May be discounted if customer subscribes to bundle
SD	Murdo 605 669	99.95	0.0	99.95	25.0	2.0	0.0	Other, May be discounted if customer subscribes to bundle
SD	Murdo 605 669	194.95	0.0	194.95	30.0	5.0	0.0	Other, May be discounted if customer subscribes to bundle
SD	Reliance 605 473	59.95	0.0	59.95	6.0	1.0	0.0	Other, May be discounted if customer subscribes to bundle
SD	Reliance 605 473	79.95	0.0	79.95	15.0	1.0	0.0	Other, May be discounted if customer subscribes to bundle
SD	Reliance 605 473	99.95	0.0	99.95	25.0	2.0	0.0	Other, May be discounted if customer subscribes to bundle
SD	Reliance 605 473	194.95	0.0	194.95	30.0	5.0	0.0	Other, May be discounted if customer subscribes to bundle
SD	Rosebud 605 747	59.95	0.0	59.95	6.0	1.0	0.0	Other, May be discounted if customer subscribes to bundle
SD	Rosebud 605 747	79.95	0.0	79.95	15.0	1.0	0.0	Other, May be discounted if customer subscribes to bundle
SD	Rosebud 605 747	99.95	0.0	99.95	25.0	2.0	0.0	Other, May be discounted if customer subscribes to bundle
SD	Rosebud 605 747	194.95	0.0	194.95	30.0	5.0	0.0	Other, May be discounted if customer subscribes to bundle
SD	Scotland 605 583	59.95	0.0	59.95	6.0	1.0	0.0	Other, May be discounted if customer subscribes to bundle
SD	Scotland 605 583	79.95	0.0	79.95	15.0	1.0	0.0	Other, May be discounted if customer subscribes to bundle
SD	Scotland 605 583	99.95	0.0	99.95	25.0	2.0	0.0	Other, May be discounted if customer subscribes to bundle
SD	Scotland 605 583	194.95	0.0	194.95	30.0	5.0	0.0	Other, May be discounted if customer subscribes to bundle
SD	S. Bonesteel NE 402 653	59.95	0.0	59.95	6.0	1.0	0.0	Other, May be discounted if customer subscribes to bundle
SD	S. Bonesteel NE 402 653	79.95	0.0	79.95	15.0	1.0	0.0	Other, May be discounted if customer subscribes to bundle
SD	S. Bonesteel NE 402 653	99.95	0.0	99.95	25.0	2.0	0.0	Other, May be discounted if customer subscribes to bundle

**(710) Broadband Price Offerings
Data Collection Form**

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

<010> Study Area Code	391686
<015> Study Area Name	VIVIAN TELEPHONE CO
<020> Program Year	2015
<030> Contact Name - Person USAC should contact regarding this data	Jill Reisert
<035> Contact Telephone Number - Number of person identified in data line <030>	6052792161 ext .
<039> Contact Email Address - Email Address of person identified in data line <030>	jillreisert@goldenwest.com

<a1>	<a2>	<b1>	<b2>	<c>	<d1>	<d2>	<d3>	<d4>
State	Exchange (ILEC)	Residential Rate	State Regulated Fees	Total Rates and Fees	Broadband Service Download Speed (Mbps)	Broadband Service Upload Speed (Mbps)	Usage Allowance (GB)	Usage Allowance Action Taken When Limit Reached (select)
SD	S. Bonesteel NE 402 653	194.95	0.0	194.95	30.0	5.0	0.0	Other, May be discounted if customer subscribes to bundle
SD	South Burke NE 402 774	59.95	0.0	59.95	6.0	1.0	0.0	Other, May be discounted if customer subscribes to bundle
SD	South Burke NE 402 774	79.95	0.0	79.95	15.0	1.0	0.0	Other, May be discounted if customer subscribes to bundle
SD	South Burke NE 402 774	99.95	0.0	99.95	25.0	2.0	0.0	Other, May be discounted if customer subscribes to bundle
SD	South Burke NE 402 774	194.95	0.0	194.95	30.0	5.0	0.0	Other, May be discounted if customer subscribes to bundle
SD	South Gregory NE 605 974	59.95	0.0	59.95	6.0	1.0	0.0	Other, May be discounted if customer subscribes to bundle
SD	South Gregory NE 605 974	79.95	0.0	79.95	15.0	1.0	0.0	Other, May be discounted if customer subscribes to bundle
SD	South Gregory NE 605 974	99.95	0.0	99.95	25.0	2.0	0.0	Other, May be discounted if customer subscribes to bundle
SD	South Gregory NE 605 974	194.95	0.0	194.95	30.0	5.0	0.0	Other, May be discounted if customer subscribes to bundle
SD	Springfield 605 369	59.95	0.0	59.95	6.0	1.0	0.0	Other, May be discounted if customer subscribes to bundle
SD	Springfield 605 369	79.95	0.0	79.95	15.0	1.0	0.0	Other, May be discounted if customer subscribes to bundle
SD	Springfield 605 369	99.95	0.0	99.95	25.0	2.0	0.0	Other, May be discounted if customer subscribes to bundle
SD	Springfield 605 369	194.95	0.0	194.95	30.0	5.0	0.0	Other, May be discounted if customer subscribes to bundle
SD	Vivian 605 683	59.95	0.0	59.95	6.0	1.0	0.0	Other, May be discounted if customer subscribes to bundle
SD	Vivian 605 683	79.95	0.0	79.95	15.0	1.0	0.0	Other, May be discounted if customer subscribes to bundle
SD	Vivian 605 683	99.95	0.0	99.95	25.0	2.0	0.0	Other, May be discounted if customer subscribes to bundle
SD	Vivian 605 683	194.95	0.0	194.95	30.0	5.0	0.0	Other, May be discounted if customer subscribes to bundle
SD	Winner 605 842	59.95	0.0	59.95	6.0	1.0	0.0	Other, May be discounted if customer subscribes to bundle
SD	Winner 605 842	79.95	0.0	79.95	15.0	1.0	0.0	Other, May be discounted if customer subscribes to bundle
SD	Winner 605 842	99.95	0.0	99.95	25.0	2.0	0.0	Other, May be discounted if customer subscribes to bundle
SD	Winner 605 842	194.95	0.0	194.95	30.0	5.0	0.0	Other, May be discounted if customer subscribes to bundle

**CONFIDENTIAL
NOT FOR PUBLIC INSPECTION**

**Five-Year Network Improvement Plan
Golden West Telecommunications Cooperative, Inc. – Study Area 391686**

In its *USF/ICC Transformation Order* and subsequent Orders, the Federal Communications Commission (“FCC” or “Commission”) requires Eligible Telecommunications Carriers (“ETCs”) to submit a five-year build-out plan in a manner consistent with Section 54.202(a)(1)(ii) of the Commission’s Rules by July 1, 2014 and to submit annual progress reports thereafter.¹ Section 54.202(a) (1) (ii) states in part that ETCs are to [s]ubmit a five-year plan that describes with specificity proposed improvements or upgrades to the [ETC’s] network throughout its proposed service area. Each [ETC] shall estimate the area and population that will be served as a result of the improvements”²

In its *March 5, 2013 Order*, the FCC specified that for rate-of-return carriers, the five-year plans “should describe the carrier’s network improvement plan, which should provide greater visibility into current plans to extend broadband service to unserved locations in rate-of-return service territories.”³ Golden West Telecommunications

¹ See *Connect America Fund; A National Broadband Plan for Our Future; Establishing Just and Reasonable Rates for Local Exchange Carriers; High-Cost Universal Service Support; Developing a Unified Intercarrier Compensation Regime; Federal-State Joint Board on Universal Service; Lifeline and Link-Up; Universal Service Reform—Mobility Fund*; WC Docket Nos. 10-90, 07-135, 05-337, 03-109, CC Docket Nos. 01-92, 96-45, GN Docket No. 09-51, WT Docket No. 10-208, Report and Order and Further Notice of Proposed Rulemaking, FCC 11-61 (rel. Nov. 18, 2011) (*USF/ICC Transformation Order*) at Para. 587; *pets. for review pending sub nom. In re: FCC 11-161*, No. 11-9900 (10th Cir. filed Dec. 8, 2011); see also *Connect America Fund et al.*, WC Docket 10-90 *et al.*, Order, DA 12-147 (rel. Feb. 12, 2012) at Para. 5 (amending Section 54.313(a)(1) to clarify this requirement); *Connect America Fund et al.*, WC Docket 10-90 *et al.*, Third Order on Reconsideration, FCC 12-52 (rel. May 14, 2012) at Para. 10 (changing the filing deadline for the annual reports from April 1 to July 1); *Connect America Fund et al.*, WC Docket 10-90 *et al.*, Order, DA 13-332 (rel. Mar. 5, 2013) (“*March 5, 2013 Order*”) at Para’s. 4, 6-9. Delaying Five Year Plan until July 1, 2014 see WC Docket No. 10-90, Order, DA 13-1115, Para. 8 (released May 16, 2013).

² 47 C.F.R. § 54.202(a) (1) (ii).

³ *March 5, 2013 Order* at Para. 9 citing Section 54.202(a) (1) (ii).

Cooperative, Inc. ("the Company") is a rate-of-return carrier ETC and hereby submits its five-year network improvement plan for study area 391686.

I. The Challenges Faced by the Company in Providing Voice and Broadband to its Rural Service Area

A. Description of the Company and its Service Area

Golden West Telecommunications provides advanced telecommunication services across a large portion of South Dakota. Golden West's service area spans over 24,500 square miles, or nearly one-third of South Dakota's total land mass. Golden West's service area is sparsely populated, with an average customer density of less than 1.5 customers per square mile. Golden West provides service to over fifty small communities across South Dakota, including portions of five tribal reservations, with the population of the largest community in Golden West's service area being nearly 4,000 residents. Golden West service area includes farm and ranch lands, as well as areas with significant rock and/or forest land. Golden West also works with a variety federal, state and local governmental entities in order to secure right-of-way for the placement of telecommunications facilities, including national parks, national forests, national grasslands, tribal lands and state parks as examples.

B. The Exchanges Contained Within the Company's Study Area

Golden West Telecommunications Cooperative, Inc., study area 391686, serves the combined exchange area(s) of:

Avon, SD 605-286	Bonesteel, SD 605-654
Burke, SD 605-775	Clearfield, SD 605-557
Custer, SD 605-673	Freeman, SD 605-925
Gregory, SD 605-835	Lesterville, SD 605-364

Marion, SD 605-648	Menno, SD 605-387
Mission, SD 605-856	Murdo, SD 605-669
Reliance, SD 605-473	Rosebud, SD 605-747
Scotland, SD 605-583	South Bonesteel, NE 402-653
South Burke, NE 402-774	South Gregory, NE 402-974
Springfield, SD 605-369	Vivian, SD 605-683
Winner, SD 605-842	Witten, SD 605-879

II. The Company Has Used and Will Use Universal Service Support Only For the Intended Purposes

Section 254(e) of the Communications Act of 1934, as amended requires ETCs to use Universal Service support (“USF”) “only for the provision, maintenance, and upgrading of facilities and services for which the support is intended.”⁴ Pursuant to Section 54.314 of the FCC’s rules, in order for state-designated ETCs to receive USF for the coming year, states must annually file certifications by October 1 stating that all federal high-cost support provided to such carriers within the state “was used in the preceding calendar year and will be used in the coming calendar year only for the provision, maintenance, and upgrading of facilities and services for which the support is intended.”⁵ ETCs not designated by a state must file similar certifications with the FCC.⁶

In its *USF/ICC Transformation Order*, the FCC clarified that prior to making the Section 254(e) certifications, states should conduct a “rigorous examination of the factual information” contained in the annual Section 54.313 reports, of which the five year network improvement plan and annual progress reports are a part, in determining whether they can certify that carriers’ support has been used and will be used only for the purpose

⁴ 47 U.S.C. § 254(e).

⁵ 47 C.F.R. § 54.314(a).

⁶ 47 C.F.R. § 54.314(b).

for which the support was intended.⁷ The FCC said that it would also use the reports to verify certifications filed by ETCs that are not state-designated.⁸ In this context, the Commission stated, “[i]n light of the public interest obligations we adopt in this Order, a key component of this [Section 254(e)] certification will now be that support is being used to maintain and extend modern networks capable of providing voice and broadband service.”⁹

Essentially, under the existing rules and processes, the federal USF received by the Company and other incumbent rural telephone companies are, in fact, an integral part of the recovery of expenditures of rural incumbent local exchange carriers incurred in the provision, maintenance and upgrading of their provision of facilities and services for which the USF is intended. Golden West Telecommunications Cooperative, Inc. depends upon its receipt and utilization of federal universal service support to provide rural telephone customers with affordable and quality voice and broadband services.

Accordingly, given the critical role the network improvement plan and the progress reports will have in the annual Section 254(e) certification process, Golden West Telecommunications Cooperative, Inc.’s plan and progress reports will demonstrate not only how the Company has used and will use USF not only for improvements and upgrades, but also for the provision and maintenance of the facilities and services to which the support was intended.

⁷ See *USF/ICC Transformation Order* at Para. 612.

⁸ *Id.*

⁹ *Id.* (emphasis supplied).

III. The Company's Five-Year Network Improvement Plan

When the Commission adopted its five-year plan requirements for FCC-designated ETCs in its *2005 ETC Order*, it set forth the following criteria as to how the ETC is to describe with "specificity" the proposed improvements or upgrades to the ETC's network throughout its service area:

(1) how signal quality, coverage, or capacity will improve due to the receipt of high-cost support throughout the area for which the ETC seeks designation; (2) the projected start date and completion date for each improvement and the estimated amount of investment for each project that is funded by high-cost support; (3) the specific geographic areas where the improvements will be made; and (4) the estimated population that will be served as a result of the improvements.¹⁰

In that order, the FCC clarified that service quality improvements in the five-year plan "do not necessarily require additional construction of network facilities."¹¹ Accordingly, the improvements listed in the plan may be projects related to the expansion of the network (one or multiple services), projects related to updating technology to accommodate new services or higher bandwidth or maintenance projects, such as to reduce trouble reports or replace outdated equipment. Additionally, in some cases, the projects may be ones that improve or upgrade the entire network rather than discrete areas within a study area or they may be ones that are ongoing projects that have no specific start and completion dates.

The instructions to the Form 481 state "[r]ecipients may describe where improvements are expected to occur by wire center or census block, as appropriate. To

¹⁰ *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*").

¹¹ *Id.*

the extent no improvements are planned in specific areas, the five-year plan should so indicate.”¹² The instructions also require that in subsequent annual progress reports which must include the total amount of universal support received must provide this information “broken out separately by the amount spent on capital expenses and the amount spent on operating expenses.”¹³ Accordingly, the Company’s five-year plan separately provides both capital expenditures and operating expenses.

A. The Company’s Major Network Improvement Projects

Based upon this framework, Appendix A reflects Golden West Telecommunications Cooperative, Inc.’s major network improvement projects for the five calendar years 2015 through 2019¹⁴ along with the start and completion dates, capital costs, areas and population associated with those projects.

B. How These Projects Will Improve the Network

As detailed in Appendix A, Golden West Telecommunications Cooperative, Inc. anticipates investing [REDACTED] for network improvements in study area 391686 during calendar years 2015 – 2019. These investments will fund fiber-to-the-home (FTTH), transport network, and subscriber carrier facilities upgrades, network maintenance and repairs, switch licensing, and general support items.

Major projects planned for 2015 include FTTH builds and upgrades to the transport network and subscriber carrier facilities.

¹² Instructions for Completing FCC Form 481, OMB Control No. 3060-0986 (High-Cost), OMB Control No. 3060-0819 (Low-Income), July 2013, Line 112

¹³ Instructions for Completing FCC Form 481, OMB Control No. 3060-0986 (High-Cost), OMB Control No. 3060-0819 (Low-Income), July 2013, Line 112

¹⁴ Based upon informal discussions with the FCC, the five-year network improvement plan will start with calendar year 2015 and run through calendar year 2019.

[REDACTED]

Improvements planned for the transport network include MPLS (Multiprotocol Label Switching) Ethernet deployment, upgrades to interexchange ring facilities and the packet core, and spare equipment. These upgrades will affect the entire service area. Upgrades to the Ethernet network to support MPLS for the delivery of bandwidth and services will enable the Company to scale network capacity at a granular level while providing a more reliable method for managing IP traffic. Investments in the interexchange ring facilities will upgrade the SONET and IP ring facilities that connect the central offices together, enabling the delivery of more network capacity to each ring. Upgrades to the packet core will update the legacy IP routing infrastructure to support more capacity and reliability.

[REDACTED]

Other investments projected for calendar year 2015 will be directed toward maintaining the existing network, providing for service to new subscribers, information technology services, and switch licensing.

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

Other investments projected for years 2016 – 2019 will be directed toward maintaining the existing network, providing for service to new subscribers, improving service quality to existing subscribers as needed, and further enhancements to the transport network that will support increased bandwidth to keep up with consumer demand. The projections for these years are based on both actual costs from recent years and current year estimates.

The investments shown for “Other Cable and Wire Additions” will be used to bring broadband and/or voice services to new subscribers and provide for cable maintenance and repairs across the entire service area.

Those investments detailed for “Central Office Transmission” and “Central Office Subscriber Carrier Maintenance and Upgrades” are intended for maintenance and repairs for the existing transport and subscriber carrier facilities throughout the service area. They will also be used toward the purchase of new equipment to accommodate new subscriber growth and increased bandwidth as consumer demand requires. These investments will improve the quality of both voice and broadband services.

The investments listed for “Building and Maintenance Upgrades”, “Vehicle and Work Equipment Replacement”, and “Information Technology Services” are intended for the entire service area and will allow for general maintenance and upgrades to central offices, the purchase of outside plant equipment essential for the day to day upkeep of the

network, and computers and other telecommunications equipment necessary for the business operations of the Company.

**C. Part 32 and Yearly Breakdown of Estimated Capital Expenditures
Associated with the Projects and Operating Expenses**

Appendix B included herein specifies the projects listed in Appendix A in terms of the Part 32 capital expenditures categories and in terms of the years in which the costs are expected to occur along with depreciation expense associated with the capital expenditures. In a separate section, the projected operating expenses are provided.

Appendix A

[Redacted]																			
[Redacted]																			
[Redacted]																			
[Redacted]																			
[Redacted]																			

Appendix B

Study Area Code 391686
 Study Area Name Golden West - Vivian
 Company Contact Name Jill Reinert
 Contact Telephone Number 605-279-2161
 Contact Email Address jillreinert@goldenwest.com

Regulated Capital Expenditure (CapEX) Projections							
Account	Description	2015	2016	2017	2018	2019	Total Projected CapEx 2015-2019

Regulated Operating Expenditure (OpEx) Projections							
Account	Operating Expenses	2015	2016	2017	2018	2019	Total Operating Expenses 2015-2019



Certification of Service Quality Standards & Consumer

Protection Rules Compliance for Voice and Broadband Services

Golden West Telecommunications Cooperative, Inc. (hereinafter "the Company") hereby certifies that it is complying with applicable service quality standards and consumer protection rules.

This document details the processes and procedures that the Company follows to ensure compliance with service quality standards and consumer protection rules as laid out in FCC Form 481 Instructions.

The Company provides voice grade access to the public switched telephone network (PSTN) at a flat rate, thereby enabling access to emergency services provided by local government or other public safety organizations such as 911.

For service quality standards that are affected by plant issues, the Company engineers and installs its plant and other facilities in such a way as to ensure, to the greatest extent possible, safe, adequate, and continuous service at all times.

In addition, employees are periodically trained on service quality standards and consumer protection issues. In particular, if any set of issues appear to be prevalent, employees are given briefings on how to handle such issues, beyond the normal guidelines in place for resolution of customer complaints. A recent example is the call completion problems that have arisen and the customer calls that are generated as a result. Although this is not a service quality problem caused by the Company, it does affect customers of the Company and, therefore, deserves the attention of the Company employees.

The Company also periodically reviews its operating procedures to be sure that those operating procedures are in compliance with service quality standards and that the operating procedures are not in violation of consumer protection rules. Internally a compliance officer ensures annual employee training and dictates disciplinary processes for improper use of consumer information. If concerns arise that cannot be handled by the compliance officer, legal counsel is sought to assist with a resolution.

If complaints are filed with the Company related to service quality standards or consumer protection rules, the complaint is immediately investigated, the matter tracked and any corrective action noted. This process ensures that problems are addressed and corrections made.

The Company advertises the availability of its services and the charges using media of general distribution and on its website.

The Company 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 F.C.C 47 C.F.R. Part 8 §8.3.

The Company maintains six business offices throughout its service area providing customers with access to a customer service representative either in person or via a local telephone number or toll-free telephone number during normal business hours. Customers also have access to the repair service and internet help desk twenty-four hours a day, seven days a week by calling a toll-free number, or by calling one of the business office numbers, which forward to these services after hours.

Certification of Functionality in Emergency Situation

Golden West Telecommunications Cooperative, Inc. (hereinafter “The Company”) hereby certifies that it is able to function in emergency situations as set forth in §54.202(a)(2).¹ The Company’s critical network infrastructure 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 take reasonable steps to reroute traffic around damaged facilities and manage traffic spikes throughout its network, as emergency situations require.

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 and the facility can be safely accessed, or until reasonable system changes are made to reroute traffic.

The capacity of the Company to function in emergency situations encompasses both voice and broadband.

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.”



Golden West Telecommunications Cooperative, Inc.

Description of Tribal Engagement

Golden West Telecommunications Cooperative, Inc. (hereinafter "the Company"), study area 391686, provides services to areas of the Lower Brule Sioux Reservation, Rosebud Sioux Reservation, and Yankton Sioux Reservation.

On September 26, 2013, by letter sent via certified mail to the Tribal Chairman, the Company requested a joint meeting with the Lower Brule Sioux Tribe to exchange information and discuss issues related to the deployment and provisioning of communications services on Tribal lands. The Company did not receive a response to the first letter; therefore, a follow up letter was sent via certified mail to the Tribal Chairman on November 21, 2013. No response was received from the follow-up letter.

Staff members from Golden West Telecommunications engaged with representatives of the Rosebud Sioux Tribe (RST) on several occasions during 2013 to address issues related to the deployment and provisioning of communications services on the Rosebud Sioux Reservation. The RST Utility Commission's (RSTUC) Public Utility Forum on January 24, 2013 was attended by Golden West's General Manager/CEO, Director of Member Services, Communications and Government Affairs, Director of Video Services, and Project Coordinator. At the Forum, Golden West's General Manager/CEO gave an overview of the services provided on the reservation and responded to questions from the RSTUC. The Company's General Manager/CEO and Director of Member Services, Communications and Government Affairs met on April 5, 2013 with the President and Economic Specialist of the Rosebud Sioux Tribe. Discussions at this meeting focused on Golden West's services on the reservation, right-of way, and broadband affordability in tribal communities. Golden West's General Manager/CEO stated that if the Tribe would designate a building in each community, Golden West would provide free broadband to the building. RST's President thanked Golden West for its services and the resources the Company has invested on the reservation. A follow-up letter was sent on April 12, 2013 to the RST President recapping the items discussed during the meeting and thanking him for the opportunity to meet. Golden West's General Manager/CEO, Director of Member Services, Communications and Government Affairs, and Right-of-Way Technician participated by conference call in the May 7, 2013 RSTUC Meeting to discuss the processes necessary for obtaining permission from RST to complete upgrades on tribal lands. Golden West's Right-of Way Technician also sent an email to the Director of the RSTUC on June 14, 2013 requesting

advice on how Golden West could make the right-of-way process on tribal lands more efficient. Golden West's General Manager/CEO and Director of Member Services, Communications, and Government Affairs met on November 25, 2013 with the President and Chief of Staff of the Rosebud Sioux Tribe. Further discussion was held regarding Golden West coordinating with RST to provide internet access to a building in one of the tribal communities. A discussion was also held at this meeting about the barriers Golden West faces when deploying FTTH or other telecommunications facilities within the Rosebud tribal boundaries. A follow-up letter was sent on December 16, 2013 to the RST President recapping the items discussed during the meeting and thanking him for the opportunity to meet.

On September 26, 2013, by letter sent via certified mail to the Tribal Chairman, the Company requested a joint meeting with the Yankton Sioux Tribe to exchange information and discuss issues related to the deployment and provisioning of communications services on Tribal lands. The Company did not receive a response to the first letter; therefore, a follow up letter was sent via certified mail to the Tribal Chairman on November 21, 2013. No response was received from the follow up letter.

In accordance with provisions in the FCC's USF and ICC Transformation Order, paragraphs 636 and 637, and 47 CFR 54.313(a)(9), Golden West Telecommunications Cooperative, Inc. will again attempt to organize joint meetings with the Lower Brule Sioux Tribe and the Yankton Sioux Tribe in 2014 and will work to continue discussions with the Rosebud Sioux Tribe. If successful the Company, with Tribal input, will continue to evaluate the need for future service deployments on Tribal lands while working to overcome challenges associated with right-of-way and permitting processes. The feasibility and sustainability of communications services on Tribal lands will be discussed and the Company will, with assistance from the Tribal authorities, attempt to identify additional steps that can be taken to make essential communications services deployed on Tribal lands both feasible and sustainable. The Company and Tribal authorities will also discuss and explore ways in which they can coordinate to ensure that services are marketed on tribal lands in a manner that will relate to the community and resonate with consumers, with the aim of increasing service adoption.



Lifeline Terms and Conditions

Golden West Telecommunications Cooperative, Inc. offers Lifeline program-supported service to qualified low-income residential consumers for one telephone line per eligible household. The Lifeline program provides discounts to eligible low-income consumers to help them establish and maintain telephone service. Lifeline assistance lowers the cost of basic, monthly local telephone service. Eligible consumers can receive \$9.25 per month in discounts. In addition, the Federal Universal Service Charge is not assessed to consumers participating in Lifeline. Toll Blocking prevents the placement of all long distance calls for which a subscriber would be charged. Toll blocking is available to eligible consumers at no cost.

Lifeline Program Eligibility Information

Program Based Eligibility

Consumers are eligible for Lifeline if they, one of their dependents or their household participate in one of the following qualifying assistance programs:

- Low-Income Home Energy Assistance Program (LIHEAP)
- Federal Public Housing Assistance (Section 8)
- Supplemental Nutrition Assistance Program (SNAP)
- Medicaid
- National School Lunch Program's Free Lunch Program
- Supplemental Security Income (SSI)
- Temporary Assistance for Needy Families (TANF)

Lifeline applicants must present documentation demonstrating eligibility either through participation in one of the qualifying federal assistance programs or through income-based means.

Acceptable documentation of program-based eligibility includes: current or prior year's statement of benefits from a qualifying state, federal or Tribal program; notice letter of participation in a qualifying state, federal or Tribal program; program participation documents; or another official document evidencing the consumer's participation in a qualifying state, federal or Tribal program.

Income Based Eligibility

In addition, consumers are eligible for Lifeline if their household income is at or below 135% of the federal poverty guidelines.

2014 Federal Poverty Guidelines – 135%

Household Size	48 Contiguous States and D.C.	Alaska	Hawaii
1	\$15,755	\$19,683	\$18,117
2	\$21,236	\$26,541	\$24,422
3	\$26,717	\$33,399	\$30,726
4	\$32,198	\$40,257	\$37,031
5	\$37,679	\$47,115	\$43,335
6	\$43,160	\$53,973	\$49,640
7	\$48,641	\$60,831	\$55,944
8	\$54,122	\$67,689	\$62,249
For each additional person, add	\$5,481	\$6,858	\$6,305

Acceptable documentation of income eligibility includes: prior year's state, federal or Tribal tax return; current income statement from an employer or paycheck stub; social security statement of benefits; Veterans Administration statement of benefits; retirement/pension statement of benefits; unemployment/workmen's compensation statement of benefits; federal or Tribal notice of letter participating in General Assistance; or a divorce decree or child support award or other official document containing income information.

Tribal Eligibility

A subscriber who lives on Tribal lands and is an eligible resident of Tribal lands is eligible for Tribal Lifeline service or Tribal Link Up if the subscriber, one or more of the subscriber's dependents, or the subscriber's household participates in any of the above-listed qualifying assistance programs or one of the following Tribal-specific federal assistance programs: Bureau of Indian Affairs General Assistance; Tribally Administered Temporary Assistance for Needy Families; Head Start (if income eligibility criteria are met); or the Food Distribution Program on Indian Reservations (FDPIR). Tribal subscribers may also qualify if the household income is at or below 135% of the Federal Poverty Guidelines.

Numbers of Minutes-of-Use Provided as Part of Lifeline Program Service

Golden West Telecommunications Cooperative, Inc.'s Voice Lifeline service includes unlimited local minutes-of-use within the toll-free calling area. Golden West Telecommunications Cooperative, Inc.'s Voice Lifeline Plan does not include any free minutes-of-use for toll. Toll is billed at the standard toll rate depending on which interexchange carrier the consumer subscribes to for toll service. As part of the Lifeline service, toll blocking is available to eligible consumers at no cost.

Rates

Subscribers may receive the Lifeline credit on any type or grade of local service, including bundled services that are normally offered by Golden West Telecommunications Cooperative, Inc. Advertised rates do not include any applicable taxes or surcharges.

Recertification of Lifeline Eligibility

Lifeline recipients are required to recertify their eligibility annually. Failure to properly recertify a recipient's continued eligibility for the Lifeline program will result in termination of the Lifeline recipient's monthly Lifeline discount and de-enrollment from the Lifeline Program.

Additional Lifeline Program Information

The Lifeline program is limited to one benefit per household, consisting of either wireline or wireless service. A household is defined, for purposes of the Lifeline program, as an individual or group of individuals who live together at the same address and share income and expenses. Lifeline is a government benefit program, and consumers who willfully make false statements in order to obtain the benefit can be punished by fine or imprisonment or can be barred from the program.

According to the Paperwork Reduction Act of 1995, an agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is 0572-0031. The time required to complete this information collection is estimated to average 4 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information.

USDA-RUS OPERATING REPORT FOR TELECOMMUNICATIONS BORROWERS	<i>This data will be used by RUS to review your financial situation. Your response is required by 7 U.S.C. 901 et seq. and, subject to federal laws and regulations regarding confidential information, will be treated as confidential.</i> BORROWER NAME Golden West Telecommunications Cooperative, Inc. (Prepared with Audited Data)
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<i>INSTRUCTIONS-Submit report to RUS within 30 days after close of the period. For detailed instructions, see RUS Bulletin 1744-2. Report in whole dollars only.</i>	PERIOD ENDING December, 2013	BORROWER DESIGNATION SD0508
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CERTIFICATION

We hereby certify that the entries in this report are in accordance with the accounts and other records of the system and reflect the status of the system to the best of our knowledge and belief.

ALL INSURANCE REQUIRED BY 7 CFR PART 1788, CHAPTER XVII, RUS, WAS IN FORCE DURING THE REPORTING PERIOD AND RENEWALS HAVE BEEN OBTAINED FOR ALL POLICIES.

DURING THE PERIOD COVERED BY THIS REPORT PURSUANT TO PART 1788 OF 7CFR CHAPTER XVII
(Check one of the following)

All of the obligations under the RUS loan documents have been fulfilled in all material respects.
 There has been a default in the fulfillment of the obligations under the RUS loan documents. Said default(s) is/are specifically described in the Telecom Operating Report

_____ Denny Law _____ 4/15/2014 _____
 DATE

PART A. BALANCE SHEET					
ASSETS	BALANCE PRIOR YEAR	BALANCE END OF PERIOD	LIABILITIES AND STOCKHOLDERS' EQUITY	BALANCE PRIOR YEAR	BALANCE END OF PERIOD
CURRENT ASSETS			CURRENT LIABILITIES		
1. Cash and Equivalents			25. Accounts Payable		
2. Cash-RUS Construction Fund			26. Notes Payable		
3. Affiliates:			27. Advance Billings and Payments		
a. Telecom, Accounts Receivable			28. Customer Deposits		
b. Other Accounts Receivable			29. Current Mat. L/T Debt		
c. Notes Receivable			30. Current Mat. L/T Debt-Rur. Dev.		
4. Non-Affiliates:			31. Current Mat.-Capital Leases		
a. Telecom, Accounts Receivable			32. Income Taxes Accrued		
b. Other Accounts Receivable			33. Other Taxes Accrued		
c. Notes Receivable			34. Other Current Liabilities		
5. Interest and Dividends Receivable			35. Total Current Liabilities (25 thru 34)		
6. Material-Regulated			LONG-TERM DEBT		
7. Material-Nonregulated			36. Funded Debt-RUS Notes		
8. Prepayments			37. Funded Debt-RTB Notes		
9. Other Current Assets			38. Funded Debt-FFB Notes		
10. Total Current Assets (1 Thru 9)			39. Funded Debt-Other		
NONCURRENT ASSETS			40. Funded Debt-Rural Develop. Loan		
11. Investment in Affiliated Companies			41. Premium (Discount) on L/T Debt		
a. Rural Development			42. Recquired Debt		
b. Nonrural Development			43. Obligations Under Capital Lease		
12. Other Investments			44. Adv. From Affiliated Companies		
a. Rural Development			45. Other Long-Term Debt		
b. Nonrural Development			46. Total Long-Term Debt (36 thru 45)		
13. Nonregulated Investments			OTHER LIAB. & DEF. CREDITS		
14. Other Noncurrent Assets			47. Other Long-Term Liabilities		
15. Deferred Charges			48. Other Deferred Credits		
16. Jurisdictional Differences			49. Other Jurisdictional Differences		
17. Total Noncurrent Assets (11 thru 16)			50. Total Other Liabilities and Deferred Credits (47 thru 49)		
PLANT, PROPERTY, AND EQUIPMENT			EQUITY		
18. Telecom, Plant-In-Service			51. Cap. Stock Outstand. & Subscribed		
19. Property Held for Future Use			52. Additional Paid-in-Capital		
20. Plant Under Construction			53. Treasury Stock		
21. Plant Adj., Nonop. Plant & Goodwill			54. Membership and Cap. Certificates		
22. Less Accumulated Depreciation			55. Other Capital		
23. Net Plant (18 thru 21 less 22)			56. Patronage Capital Credits		
24. TOTAL ASSETS (10+17+23)			57. Retained Earnings or Margins		
			58. Total Equity (51 thru 57)		
			59. TOTAL LIABILITIES AND EQUITY (35+46+50+58)		

Total Equity = _____ of Total Assets

USDA-RUS

BORROWER DESIGNATION

**OPERATING REPORT FOR
TELECOMMUNICATIONS BORROWERS**

SD0508

PERIOD ENDING

December, 2013

INSTRUCTIONS- See RUS Bulletin 1744-2

PART B. STATEMENTS OF INCOME AND RETAINED EARNINGS OR MARGINS

ITEM	PRIOR YEAR	THIS YEAR
1. Local Network Services Revenues		
2. Network Access Services Revenues		
3. Long Distance Network Services Revenues		
4. Carrier Billing and Collection Revenues		
5. Miscellaneous Revenues		
6. Uncollectible Revenues		
7. Net Operating Revenues (1 thru 5 less 6)		
8. Plant Specific Operations Expense		
9. Plant Nonspecific Operations Expense (Excluding Depreciation & Amortization)		
10. Depreciation Expense		
11. Amortization Expense		
12. Customer Operations Expense		
13. Corporate Operations Expense		
14. Total Operating Expenses (8 thru 13)		
15. Operating Income or Margins (7 less 14)		
16. Other Operating Income and Expenses		
17. State and Local Taxes		
18. Federal Income Taxes		
19. Other Taxes		
20. Total Operating Taxes (17+18+19)		
21. Net Operating Income or Margins (15+16-20)		
22. Interest on Funded Debt		
23. Interest Expense - Capital Leases		
24. Other Interest Expense		
25. Allowance for Funds Used During Construction		
26. Total Fixed Charges (22+23+24-25)		
27. Nonoperating Net Income		
28. Extraordinary Items		
29. Jurisdictional Differences		
30. Nonregulated Net Income		
31. Total Net Income or Margins (21+27+28+29+30-26)		
32. Total Taxes Based on Income		
33. Retained Earnings or Margins Beginning-of-Year		
34. Miscellaneous Credits Year-to-Date		
35. Dividends Declared (Common)		
36. Dividends Declared (Preferred)		
37. Other Debits Year-to-Date		
38. Transfers to Patronage Capital		
39. Retained Earnings or Margins End-of-Period [(31+33+34) - (35+36+37+38)]		
40. Patronage Capital Beginning-of-Year		
41. Transfers to Patronage Capital		
42. Patronage Capital Credits Retired		
43. Patronage Capital End-of-Year (40+41-42)		
44. Annual Debt Service Payments		
45. Cash Ratio [(14+20-10-11) / 7]		
46. Operating Accrual Ratio [(14+20+26) / 7]		
47. TIER [(31+26) / 26]		
48. DSCR [(31+26+10+11) / 44]		

USDA-RUS

**OPERATING REPORT FOR
TELECOMMUNICATIONS BORROWERS**

INSTRUCTIONS - See RUS Bulletin 1744-2

BORROWER DESIGNATION

SD0508

PERIOD ENDED

December, 2013

Part C. SUBSCRIBER (ACCESS LINE), ROUTE MILE, & HIGH SPEED DATA INFORMATION

Mobile/Wireless	
Route Mileage Outside Exchange Area	
Total	
No. Exchanges	

USDA-RUS OPERATING REPORT FOR TELECOMMUNICATIONS BORROWERS	BORROWER DESIGNATION SD0508 PERIOD ENDING December, 2013
INSTRUCTIONS- See RUS Bulletin 1744-2	

PART D. SYSTEM DATA

1. No. Plant Employees	2. No. Other Employees	3. Square Miles Served	4. Access Lines per Square Mile	5. Subscribers per Route Mile
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PART E. TOLL DATA

1. Study Area ID Code(s) a. <input type="checkbox"/> b. <input type="checkbox"/> c. <input type="checkbox"/> d. <input type="checkbox"/> e. <input type="checkbox"/> f. <input type="checkbox"/> g. <input type="checkbox"/> h. <input type="checkbox"/> i. <input type="checkbox"/> j. <input type="checkbox"/>	2. Types of Toll Settlements (Check one) <table style="width:100%;"> <tr> <td style="width:40%;">Interstate:</td> <td style="width:20%;"><input type="checkbox"/> Average Schedule</td> <td style="width:40%;"><input type="checkbox"/> Cost Basis</td> </tr> <tr> <td>Intrastate:</td> <td><input type="checkbox"/> Average Schedule</td> <td><input type="checkbox"/> Cost Basis</td> </tr> </table>	Interstate:	<input type="checkbox"/> Average Schedule	<input type="checkbox"/> Cost Basis	Intrastate:	<input type="checkbox"/> Average Schedule	<input type="checkbox"/> Cost Basis
Interstate:	<input type="checkbox"/> Average Schedule	<input type="checkbox"/> Cost Basis					
Intrastate:	<input type="checkbox"/> Average Schedule	<input type="checkbox"/> Cost Basis					

PART F. FUNDS INVESTED IN PLANT DURING YEAR

1. RUS, RTB, & FFB Loan Funds Expended	
2. Other Long-Term Loan Funds Expended	
3. Funds Expended Under RUS Interim Approval	
4. Other Short-Term Loan Funds Expended	
5. General Funds Expended (Other than Interim)	
6. Salvaged Materials	
7. Contribution in Aid to Construction	
8. Gross Additions to Telecom. Plant (1 thru 7)	

PART G. INVESTMENTS IN AFFILIATED COMPANIES

INVESTMENTS	CURRENT YEAR DATA		CUMULATIVE DATA		
	Investment This Year <i>(b)</i>	Income/Loss This Year <i>(c)</i>	Cumulative Investment To Date <i>(d)</i>	Cumulative Income/Loss To Date <i>(e)</i>	Current Balance <i>(f)</i>
1. Investment in Affiliated Companies - Rural Development					
2. Investment in Affiliated Companies - Nonrural Development					

USDA-RUS
**OPERATING REPORT FOR
 TELECOMMUNICATIONS BORROWERS**

BORROWER DESIGNATION

SD0508

PERIOD ENDING

December, 2013

PART H. CURRENT DEPRECIATION RATES

Are corporation's depreciation rates approved by the regulatory authority with jurisdiction over the provision of telephone services? (Check one)



YES



NO

EQUIPMENT CATEGORY	DEPRECIATION RATE
1. Land and support assets - Motor Vehicles	
2. Land and support assets - Aircraft	
3. Land and support assets - Special purpose vehicles	
4. Land and support assets - Garage and other work equipment	
5. Land and support assets - Buildings	
6. Land and support assets - Furniture and Office equipment	
7. Land and support assets - General purpose computers	
8. Central Office Switching - Digital	
9. Central Office Switching - Analog & Electro-mechanical	
10. Central Office Switching - Operator Systems	
11. Central Office Transmission - Radio Systems	
12. Central Office Transmission - Circuit equipment	
13. Information origination/termination - Station apparatus	
14. Information origination/termination - Customer premises wiring	
15. Information origination/termination - Large private branch exchanges	
16. Information origination/termination - Public telephone terminal equipment	
17. Information origination/termination - Other terminal equipment	
18. Cable and wire facilities - Poles	
19. Cable and wire facilities - Aerial cable - Metal	
20. Cable and wire facilities - Aerial cable - Fiber	
21. Cable and wire facilities - Underground cable - Metal	
22. Cable and wire facilities - Underground cable - Fiber	
23. Cable and wire facilities - Buried cable - Metal	
24. Cable and wire facilities - Buried cable - Fiber	
25. Cable and wire facilities - Conduit systems	
26. Cable and wire facilities - Other	

USDA-RUS

BORROWER DESIGNATION

SD0508

OPERATING REPORT FOR
TELECOMMUNICATIONS BORROWERS

PERIOD ENDED

December, 2013

INSTRUCTIONS – See help in the online application.

PART I – STATEMENT OF CASH FLOWS

1.	Beginning Cash (Cash and Equivalents plus RUS Construction Fund)	
CASH FLOWS FROM OPERATING ACTIVITIES		
2.	Net Income	
<i>Adjustments to Reconcile Net Income to Net Cash Provided by Operating Activities</i>		
3.	Add: Depreciation	
4.	Add: Amortization	
5.	Other (Explain)	
<i>Changes in Operating Assets and Liabilities</i>		
6.	Decrease/(Increase) in Accounts Receivable	
7.	Decrease/(Increase) in Materials and Inventory	
8.	Decrease/(Increase) in Prepayments and Deferred Charges	
9.	Decrease/(Increase) in Other Current Assets	
10.	Increase/(Decrease) in Accounts Payable	
11.	Increase/(Decrease) in Advance Billings & Payments	
12.	Increase/(Decrease) in Other Current Liabilities	
13.	Net Cash Provided/(Used) by Operations	
CASH FLOWS FROM FINANCING ACTIVITIES		
14.	Decrease/(Increase) in Notes Receivable	
15.	Increase/(Decrease) in Notes Payable	
16.	Increase/(Decrease) in Customer Deposits	
17.	Net Increase/(Decrease) in Long Term Debt (Including Current Maturities)	
18.	Increase/(Decrease) in Other Liabilities & Deferred Credits	
19.	Increase/(Decrease) in Capital Stock, Paid-in Capital, Membership and Capital Certificates & Other Capital	
20.	Less: Payment of Dividends	
21.	Less: Patronage Capital Credits Retired	
22.	Other (Explain)	
23.	Net Cash Provided/(Used) by Financing Activities	
CASH FLOWS FROM INVESTING ACTIVITIES		
24.	Net Capital Expenditures (Property, Plant & Equipment)	
25.	Other Long-Term Investments	
26.	Other Noncurrent Assets & Jurisdictional Differences	
27.	Other (Explain)	
28.	Net Cash Provided/(Used) by Investing Activities	
29.	Net Increase/(Decrease) in Cash	
30.	Ending Cash	

USDA-RUS OPERATING REPORT FOR TELECOMMUNICATIONS BORROWERS	BORROWER DESIGNATION SD0508
INSTRUCTIONS - See RUS Bulletin 1744-2.	PERIOD ENDED December, 2013
NOTES TO THE OPERATING REPORT FOR TELECOMMUNICATIONS BORROWERS	

<p>USDA-RUS</p> <p>OPERATING REPORT FOR TELECOMMUNICATIONS BORROWERS</p>	<p>BORROWER DESIGNATION</p> <p>SD0508</p>
<p>INSTRUCTIONS - See RUS Bulletin 1744-2</p>	<p>PERIOD ENDED</p> <p>December, 2013</p>
<p>CERTIFICATION LOAN DEFAULT NOTES TO THE OPERATING REPORT FOR TELECOMMUNICATIONS BORROWERS</p>	