

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

<010> Study Area Code	391686
<015> Study Area Name	VIVIAN TELEPHONE CO
<020> Program Year	2017
<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

<701> Residential Local Service Charge Effective Date

<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	16.0	0.0	0.0	0.0	16.0
SD	Bonesteel 605 654		FR	16.0	0.0	0.0	0.0	16.0
SD	Bonesteel 605 654		FR	17.5	0.0	0.0	0.0	17.5
SD	Burke 605 775		FR	16.0	0.0	0.0	0.0	16.0
SD	Burke 605 775		FR	17.5	0.0	0.0	0.0	17.5
SD	Clearfield 605 557		FR	17.5	0.0	0.0	0.0	17.5
SD	Custer 605 673		FR	16.0	0.0	0.0	0.0	16.0
SD	Freeman 605 925		FR	17.5	0.0	0.0	0.0	17.5
SD	Gregory 605 835		FR	16.0	0.0	0.0	0.0	16.0
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	17.5	0.0	0.0	0.0	17.5
SD	Menno 605 387		FR	16.0	0.0	0.0	0.0	16.0
SD	Mission 605 856		FR	17.5	0.0	0.0	0.0	17.5
SD	Murdo 605 669		FR	16.0	0.0	0.0	0.0	16.0
SD	Murdo 605 669		FR	17.5	0.0	0.0	0.0	17.5
SD	Reliance 605 473		FR	17.5	0.0	0.0	0.0	17.5
SD	Rosebud 605 747		FR	17.5	0.0	0.0	0.0	17.5
SD	Scotland 605 583		FR	16.0	0.0	0.0	0.0	16.0
SD	S. Bonesteel NE 402 653		FR	16.0	0.0	0.0	0.0	16.0

**(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	15.0	1.0	999999.0	Other, May be discounted if customer subscribes to bundle
	SD	Avon 605 286	99.95	0.0	99.95	30.0	5.0	999999.0	Other, May be discounted if customer subscribes to bundle
	SD	Avon 605 286	149.95	0.0	149.95	50.0	10.0	999999.0	Other, May be discounted if customer subscribes to bundle
	SD	Bonesteel 605 654	59.95	0.0	59.95	15.0	1.0	999999.0	Other, May be discounted if customer subscribes to bundle
	SD	Bonesteel 605 654	99.95	0.0	99.95	30.0	5.0	999999.0	Other, May be discounted if customer subscribes to bundle
	SD	Bonesteel 605 654	149.95	0.0	149.95	50.0	10.0	999999.0	Other, May be discounted if customer subscribes to bundle
	SD	Burke 605 775	59.95	0.0	59.95	15.0	1.0	999999.0	Other, May be discounted if customer subscribes to bundle
	SD	Burke 605 775	99.95	0.0	99.95	30.0	5.0	999999.0	Other, May be discounted if customer subscribes to bundle
	SD	Burke 605 775	149.95	0.0	149.95	50.0	10.0	999999.0	Other, May be discounted if customer subscribes to bundle
	SD	Clearfield 605 557	59.95	0.0	59.95	15.0	1.0	999999.0	Other, May be discounted if customer subscribes to bundle
	SD	Clearfield 605 557	99.95	0.0	99.95	30.0	5.0	999999.0	Other, May be discounted if customer subscribes to bundle
	SD	Clearfield 605 557	149.95	0.0	149.95	50.0	10.0	999999.0	Other, May be discounted if customer subscribes to bundle
	SD	Custer 605 673	59.95	0.0	59.95	15.0	1.0	999999.0	Other, May be discounted if customer subscribes to bundle
	SD	Custer 605 673	99.95	0.0	99.95	30.0	5.0	999999.0	Other, May be discounted if customer subscribes to bundle
	SD	Custer 605 673	149.95	0.0	149.95	50.0	10.0	999999.0	Other, May be discounted if customer subscribes to bundle
	SD	Freeman 605 925	59.95	0.0	59.95	15.0	1.0	999999.0	Other, May be discounted if customer subscribes to bundle
	SD	Freeman 605 925	99.95	0.0	99.95	30.0	5.0	999999.0	Other, May be discounted if customer subscribes to bundle
	SD	Freeman 605 925	149.95	0.0	149.95	50.0	10.0	999999.0	Other, May be discounted if customer subscribes to bundle
	SD	Gregory 605 835	59.95	0.0	59.95	15.0	1.0	999999.0	Other, May be discounted if customer subscribes to bundle
	SD	Gregory 605 835	99.95	0.0	99.95	30.0	5.0	999999.0	Other, May be discounted if customer subscribes to bundle
	SD	Gregory 605 835	149.95	0.0	149.95	50.0	10.0	999999.0	Other, May be discounted if customer subscribes to bundle

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<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	Lesterville 605 364	59.95	0.0	59.95	15.0	1.0	999999.0	Other, May be discounted if customer subscribes to bundle
SD	Lesterville 605 364	99.95	0.0	99.95	30.0	5.0	999999.0	Other, May be discounted if customer subscribes to bundle
SD	Lesterville 605 364	149.95	0.0	149.95	50.0	10.0	999999.0	Other, May be discounted if customer subscribes to bundle
SD	Marion 605 648	59.95	0.0	59.95	15.0	1.0	999999.0	Other, May be discounted if customer subscribes to bundle
SD	Marion 605 648	99.95	0.0	99.95	30.0	5.0	999999.0	Other, May be discounted if customer subscribes to bundle
SD	Marion 605 648	149.95	0.0	149.95	50.0	10.0	999999.0	Other, May be discounted if customer subscribes to bundle
SD	Menno 605 387	59.95	0.0	59.95	15.0	1.0	999999.0	Other, May be discounted if customer subscribes to bundle
SD	Menno 605 387	99.95	0.0	99.95	30.0	5.0	999999.0	Other, May be discounted if customer subscribes to bundle
SD	Menno 605 387	149.95	0.0	149.95	50.0	10.0	999999.0	Other, May be discounted if customer subscribes to bundle
SD	Mission 605 856	59.95	0.0	59.95	15.0	1.0	999999.0	Other, May be discounted if customer subscribes to bundle
SD	Mission 605 856	99.95	0.0	99.95	30.0	5.0	999999.0	Other, May be discounted if customer subscribes to bundle
SD	Mission 605 856	149.95	0.0	149.95	50.0	10.0	999999.0	Other, May be discounted if customer subscribes to bundle
SD	Murdo 605 669	59.95	0.0	59.95	15.0	1.0	999999.0	Other, May be discounted if customer subscribes to bundle
SD	Murdo 605 669	99.95	0.0	99.95	30.0	5.0	999999.0	Other, May be discounted if customer subscribes to bundle
SD	Murdo 605 669	149.95	0.0	149.95	50.0	10.0	999999.0	Other, May be discounted if customer subscribes to bundle
SD	Reliance 605 473	59.95	0.0	59.95	15.0	1.0	999999.0	Other, May be discounted if customer subscribes to bundle
SD	Reliance 605 473	99.95	0.0	99.95	30.0	5.0	999999.0	Other, May be discounted if customer subscribes to bundle
SD	Reliance 605 473	149.95	0.0	149.95	50.0	10.0	999999.0	Other, May be discounted if customer subscribes to bundle
SD	Rosebud 605 747	59.95	0.0	59.95	15.0	1.0	999999.0	Other, May be discounted if customer subscribes to bundle
SD	Rosebud 605 747	99.95	0.0	99.95	30.0	5.0	999999.0	Other, May be discounted if customer subscribes to bundle
SD	Rosebud 605 747	149.95	0.0	149.95	50.0	10.0	999999.0	Other, May be discounted if customer subscribes to bundle

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<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	Scotland 605 583	59.95	0.0	59.95	15.0	1.0	999999.0	Other, May be discounted if customer subscribes to bundle
SD	Scotland 605 583	99.95	0.0	99.95	30.0	5.0	999999.0	Other, May be discounted if customer subscribes to bundle
SD	Scotland 605 583	149.95	0.0	149.95	50.0	10.0	999999.0	Other, May be discounted if customer subscribes to bundle
SD	S. Bonesteel NE 402 653	59.95	0.0	59.95	15.0	1.0	999999.0	Other, May be discounted if customer subscribes to bundle
SD	S. Bonesteel NE 402 653	99.95	0.0	99.95	30.0	5.0	999999.0	Other, May be discounted if customer subscribes to bundle
SD	S. Bonesteel NE 402 653	149.95	0.0	149.95	50.0	10.0	999999.0	Other, May be discounted if customer subscribes to bundle
SD	South Burke NE 402 774	59.95	0.0	59.95	15.0	1.0	999999.0	Other, May be discounted if customer subscribes to bundle
SD	South Burke NE 402 774	99.95	0.0	99.95	30.0	5.0	999999.0	Other, May be discounted if customer subscribes to bundle
SD	South Burke NE 402 774	149.95	0.0	149.95	50.0	10.0	999999.0	Other, May be discounted if customer subscribes to bundle
SD	South Gregory NE 605 974	59.95	0.0	59.95	15.0	1.0	999999.0	Other, May be discounted if customer subscribes to bundle
SD	South Gregory NE 605 974	99.95	0.0	99.95	30.0	5.0	999999.0	Other, May be discounted if customer subscribes to bundle
SD	South Gregory NE 605 974	149.95	0.0	149.95	50.0	10.0	999999.0	Other, May be discounted if customer subscribes to bundle
SD	Springfield 605 369	59.95	0.0	59.95	15.0	1.0	999999.0	Other, May be discounted if customer subscribes to bundle
SD	Springfield 605 369	99.95	0.0	99.95	30.0	5.0	999999.0	Other, May be discounted if customer subscribes to bundle
SD	Springfield 605 369	149.95	0.0	149.95	50.0	10.0	999999.0	Other, May be discounted if customer subscribes to bundle
SD	Vivian 605 683	59.95	0.0	59.95	15.0	1.0	999999.0	Other, May be discounted if customer subscribes to bundle
SD	Vivian 605 683	99.95	0.0	99.95	30.0	5.0	999999.0	Other, May be discounted if customer subscribes to bundle
SD	Vivian 605 683	194.95	0.0	194.95	50.0	10.0	999999.0	Other, May be discounted if customer subscribes to bundle
SD	Winner 605 842	59.95	0.0	59.95	15.0	1.0	999999.0	Other, May be discounted if customer subscribes to bundle
SD	Winner 605 842	99.95	0.0	99.95	30.0	5.0	999999.0	Other, May be discounted if customer subscribes to bundle
SD	Winner 605 842	149.95	0.0	149.95	50.0	10.0	999999.0	Other, May be discounted if customer subscribes to bundle

**CONFIDENTIAL
NOT FOR PUBLIC INSPECTION**

**Five-Year Network Improvement Plan Progress Report For
Golden West Telecommunications – Study Area 391686**

In its *USF/ICC Transformation Order* and subsequent Orders, the Federal Communications Commission (“FCC” or “Commission”) required 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 and to submit annual progress reports thereafter.¹ Golden West Telecommunications, study area 391686, hereinafter “the Company”, is a rate-of-return carrier ETC and hereby submits its annual progress report covering progress made during 2015 on the five-year network improvement plan initially submitted in 2014 and updated in 2015.

I. The Company’s Progress Report on its Five-Year Network Improvement Plan

Pursuant to 47 C.F.R. § 54.313(a)(1), recipients should submit “[a] progress report on its five-year service quality improvement plan pursuant to § 54.202(a), including maps detailing its progress towards meeting its plan targets, an explanation of how much universal service support was received and how it was used to improve service quality, coverage, or capacity, and an explanation regarding any network improvement targets that have not been fulfilled in the prior calendar year. The information shall be submitted at the wire center level or census block as

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 Inter-carrier 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 denied, Direct Comm. Cedar Valley, et al v. FCC 11-161*, No. 11-9900 www.ca10.uscourts.gov/opinions/11/11-9900.pdf (10th Cir. filed May 23, 2014); 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).

appropriate. Accordingly, the Company hereby provides the following required elements of its progress report for 2015 to satisfy Form 481 reporting obligations.

A. The Amount of Universal Service Support Received by the Company

Golden West Telecommunications, study area 391686, received a total of [REDACTED] in high cost universal service support (“USF”) in 2015 through the following mechanisms:

- [REDACTED] for Interstate Common Line Support (“ICLS”);
- [REDACTED] for High Cost Loop Support (“HCLS”);
- [REDACTED] for ICC CAF Support;

B. How USF was Used to Improve Service Quality, Coverage and Capacity

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.”² 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. Accordingly, the Company’s plan and progress reports demonstrate 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.

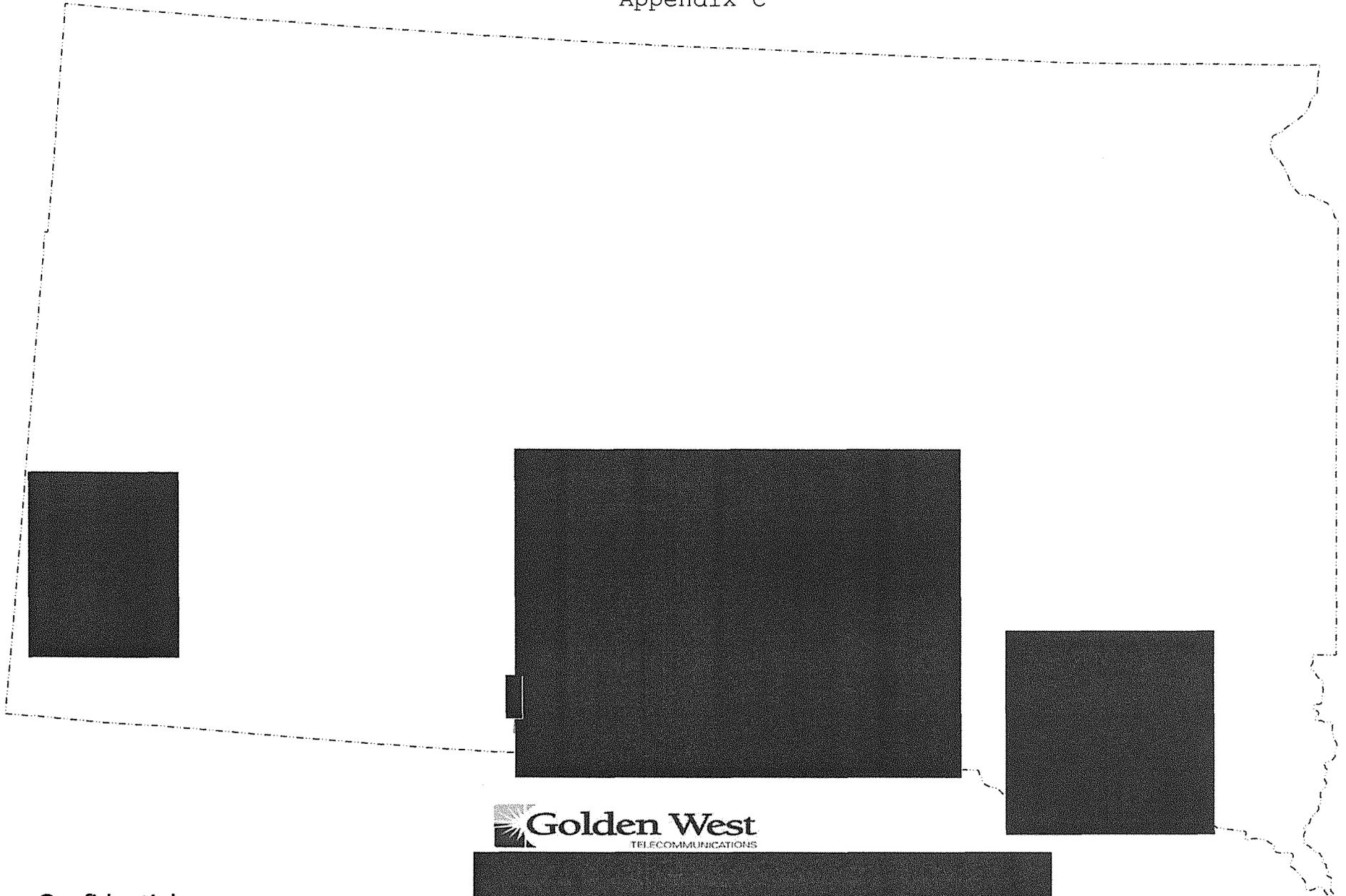
² 47 U.S.C. § 254(e).

The Form 481 Instructions require ETCs to indicate that a company's progress report quantifies how much USF was received for its service area and that the USF is broken out separately by the amount spent on capital expenses and the amount spent on operating expenses.³ Pursuant to these instructions, the Company hereby reports that for calendar year 2015, the Company spent [REDACTED] in CapEx and [REDACTED] in OpEx to improve service quality, coverage and/or capacity. Details regarding these expenditures can be found in **Appendix A** and **Appendix B**. **Appendix A** reflects the major network improvement projects planned for 2015 along with the status of those projects. **Appendix B** reflects the capital expenditures (projects) in **Appendix A**, as well as the operating expenditures, by Part 32 account. The total amount of these expenditures exceed the amount of federal USF received in 2015.

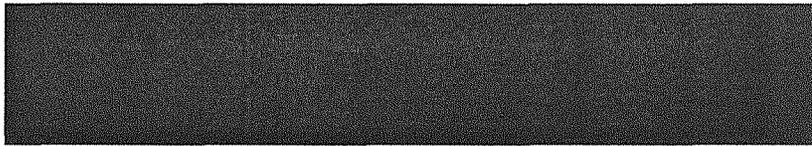
There is no correlation between these expenditures and the amount of USF that the Company received in 2015. USF disbursement received by the Company and other rural incumbent local exchange companies is divided into three main categories: Interstate Common Line Support ("ICLS"); High Cost Loop Support ("HCLS"); and CAF-ICC Support ("CAF-ICC"). The ICLS received in 2015 was based on annual projected data submitted by the Company on March 31, 2014, which is subject to an annual true-up process based on actual data submitted on December 31, 2016, for the previous calendar year (*i.e.*, 2015). Like ICLS, CAF-ICC support was also based on projected demand submitted on July 1, 2014, which is subject to an annual true-up process based on actual data submitted on July 1, 2015, for the previous tariff year (*i.e.* July 1, 2014 through June 30, 2015). Further, HCLS received by a rural LEC in 2015 was based on

³ Instructions for Completing FCC Form 481, OMB Control No. 3060-0986 (High-Cost), OMB Control No. 3060-0819 (Low-Income), November 2015, Line 114.

Appendix C



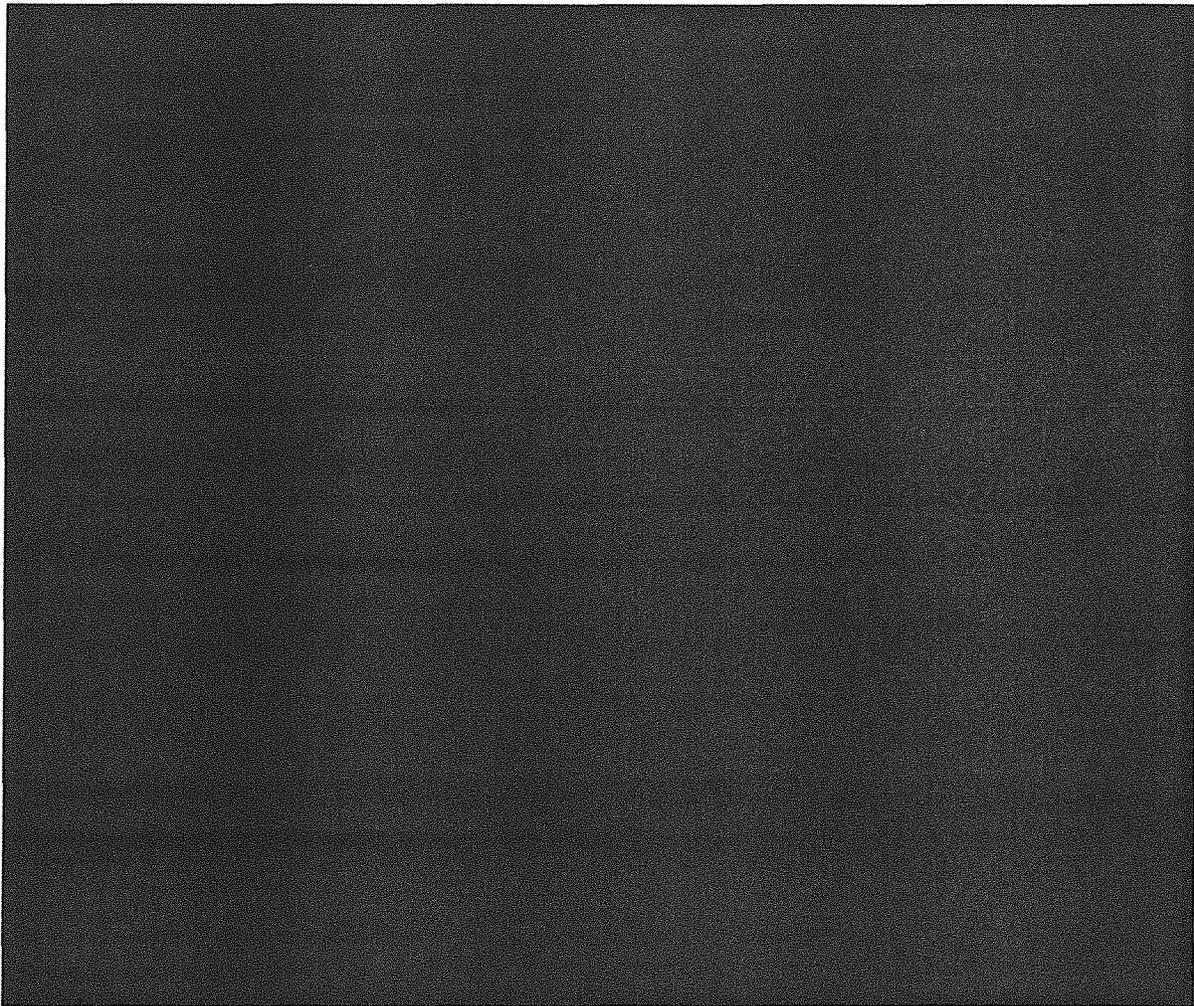
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Not for Public Inspection





Golden West Telecommunications Cooperative, Inc. - Study Area 391686

Response to Line 330 – Description of Unfulfilled Broadband Service Request





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.

Rosebud Sioux Tribe

Golden West staff met several times throughout 2015 with officials of the Rosebud Sioux Tribe. A list of these meetings, as well as a brief explanation of the items discussed during each contact, is as follows:

January 14, 2015 – Greg Oleson, Golden West's Director of Member Services, Communications & Government Affairs and Katie Fleming, Golden West's Marketing and Communications Manager, met with the following officials of the Rosebud Sioux Tribe (RST): President Cyril Scott, Paul Valandra (Economic Development), Dion Reynolds (IT), Glenn Marshall (RST Boys & Girls Club), and Catherine Brokenleg (RST Grant Writer). During this meeting Greg and Katie presented a donation check to the RST Boys and Girls Club. Discussions were then held regarding the positive relationship between RST and Golden West, Golden West's efforts to provide free Wi-Fi to a Tribal-designated location within each community, and grant project.

May 5, 2015 – Greg Oleson met with RST President William Kindle. Aside from conversation regarding Golden West's service on the Reservation, further discussion was held on Golden West's free community Wi-Fi project, during which President Kindle requested Golden West equip another four communities with the service. Prior to ending the meeting, Greg asked President Kindle if there is anything Golden West could improve upon. President Kindle stated that he had no issues with Golden West's service.

September 28, 2015 – Greg Oleson and Bekki Reinert, Golden West's ROW Technician, met with RST President Kindle. Topics of discussion at this meeting were the quality of Golden West's service on the Reservation, during which President Kindle again indicated that he has no concerns, and right-of-way processes. Greg and Bekki informed President Kindle that due to existing untimely Tribal approval processes, some Rosebud reservation residents are waiting

several months to get telephone service. President Kindle indicated that there is an issue and hopefully they can get it fixed.

October 15, 2015 – Greg Oleson and Bekki Reinert met with the Rosebud Sioux Tribal Utilities Commission (RSTUC). The main topic of discussion at this meeting was the difficulties Golden West faces receiving the necessary tribal approvals to get service to customers in a timely manner. Greg and Bekki asked the RSTUC to help Golden West better understand the process and, subsequently, whether the RSTUC could help streamline the approval process. Discussions were also held on Golden West's desire to upgrade telecommunications service in two communities, which the Company has not been able to do due to lack of necessary tribal approvals, and 911 addressing. Greg and Bekki then met with a representative of the BIA to discuss how to improve the approval process so Tribal members can get telecommunication services in a timely manner. The BIA representative stated that the RSTUC has no authority in the process and provided Greg and Bekki with her description of the process, as well as her thoughts on what office is causing the delays. Prior to leaving, Greg and Bekki notified the BIA representative that some customers were still waiting on approvals from the BIA office.

October 23, 2015 – Greg Oleson, Bekki Reinert, Jill Reinert, Golden West's Project Coordinator, and Marty Huether, Golden West's Engineering Manager, met via conference call with the RSTUC. During this call, Golden West once again asked for input from the RSTUC on what can be done to make the right-of-way process more efficient. Discussions were also held regarding possible Fiber-to-the-Home (FTTH) upgrades on the Reservation, for which Golden West would need Tribal approval.

December 11, 2015 – As the result of an October 22, 2015 request sent to the RST President's office by Golden West, Greg Oleson, Bekki Reinert, and Jill Reinert met with Tony Rogers, Dan Gargan, and Ronald Neiss of the RSTUC at the RSTUC headquarters to further discuss the deployment and provisioning of communications services on the Rosebud Sioux Reservation. Ed Clairmont, RST Council Sergeant at Arms, also attended for a brief period. Several topics were discussed at this meeting, including: feedback the RSTUC has received from customers regarding Golden West's broadband services, Tribal taxes, plans for the 2016 Inter-Tribal Utilities Forum, new rules the Department of Interior released related to right-of-way on Tribal land, Golden West's FTTH buildout efforts, video services, current tribal right-of-way issues that are hindering Golden West's ability to fulfill service requests and upgrade facilities on the Reservation, and future Tribal engagement meetings. Prior to this meeting on December 11th, the Golden West representatives also met with RST Vice President Scott Herman to introduce themselves and briefly discuss Golden West's service on the Reservation.

Lower Brule Sioux Tribe

On October 27, 2015, 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 December 3, 2015. No response was received from the follow-up letter. The Company received the signed certified receipts back for both letters confirming delivery to the Chairman's office.

Yankton Sioux Tribe

On October 22, 2015, 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 December 3, 2015. No response was received from the follow up letter. The Company received the signed certified receipts back for both letters confirming delivery to the Chairman's office.

Aside from Golden West's efforts to engage directly with Tribal leaders, representatives from Golden West regularly attend Tribal forums and workshops in order to network with Tribal leaders, as well as gain a better understanding of the needs of our customers in Tribal areas. Two such events Golden West staff participated in during 2015 were the Inter-Tribal Utilities Forum at the Rosebud Casino in Rosebud, SD in February, and the FCC Tribal Broadband, Telecom, and Broadcast Training and Consultation Workshop in Rapid City, SD in September.

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 2016 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.

2016 Federal Poverty Guidelines – 135%

Household Size	48 Contiguous States and D.C.	Alaska	Hawaii
1	\$16,038	\$20,034	\$18,455
2	\$21,627	\$27,027	\$24,881
3	\$27,216	\$34,020	\$31,307
4	\$32,805	\$41,013	\$37,733
5	\$38,394	\$48,006	\$44,159
6	\$43,983	\$54,972	\$50,585
7	\$49,586	\$61,992	\$57,011
8	\$55,202	\$69,012	\$63,464
For each additional person, add	\$5,616	\$7,020	\$6,453

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 federally recognized 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. Subscribers eligible for Tribal Lifeline may receive their basic monthly telephone service at no charge.

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 non-transferable. 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.



Golden West Telecommunications - Vivian (SAC 391686)

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

Golden West Telecommunications – Vivian, study area 391686, hereby certifies that throughout 2015, 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, and offering broadband service at actual speeds of at least 4 Mbps downstream/1 Mbps upstream is reasonable, the Company offers broadband service at actual speeds of at least 4 Mbps downstream/1 Mbps upstream.

USDA-RUS OPERATING REPORT FOR TELECOMMUNICATIONS BORROWERS	BORROWER DESIGNATION SD0508
INSTRUCTIONS- See RUS Bulletin 1744-2	PERIOD ENDING December, 2015

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]		

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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

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: 30%;">Interstate:</td> <td style="width: 30%;"><input type="checkbox"/> Average Schedule</td> <td style="width: 30%;"><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)	<input type="checkbox"/>
6. Salvaged Materials	
7. Contribution in Aid to Construction	
8. Gross Additions to Telecom. Plant (1 thru 7)	<input type="checkbox"/>

PART G. INVESTMENTS IN AFFILIATED COMPANIES					
INVESTMENTS (a)	CURRENT YEAR DATA		CUMULATIVE DATA		
	Investment This Year (b)	Income/Loss This Year (c)	Cumulative Investment To Date (d)	Cumulative Income/Loss To Date (e)	Current Balance (f)
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, 2015

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	
OPERATING REPORT FOR TELECOMMUNICATIONS BORROWERS		SD0508	
INSTRUCTIONS – See help in the online application.		PERIOD ENDED	
		December, 2015	
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		

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<p>NOTES TO THE OPERATING REPORT FOR TELECOMMUNICATIONS BORROWERS</p>	

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<p>CERTIFICATION LOAN DEFAULT NOTES TO THE OPERATING REPORT FOR TELECOMMUNICATIONS BORROWERS</p>	