EXHIBIT C-4

For Sioux Valley Study Area 391677

FCC FORM 481

| | m 481 - Carrier Annual Reporting Ilection Form | | | FCC Form 481 OMB Control No. 3060-0 July 2013 | 986/OMB Control N | o. 3060- 0819 |
|---|--|---------------------|--|--|----------------------------------|----------------------------------|
| <010> | Study Area Code | 391677 | | | | |
| <015> | Study Area Name | SIOUX VALLEY TEL. | со | | | |
| <020> | Program Year | 2014 | | | | |
| <030> | Contact Name: Person USAC should contact with questions about this data | Jill Reinert | *************************************** | nananan secara seria | | |
| <035> | Contact Telephone Number: Number of the person identified in data line <030 | 605-279-2161 > | | | | |
| <039> | Contact Email Address: Email of the person identified in data line <030> | jillreinert@gold | lenwest.com | | | |
| ANNUA | L REPORTING FOR ALL CARRIERS | | | | 54.313 Completion Required | 54.422 Completion Required |
| <100> | Service Quality Improvement Reporting | | (complete attached w | vorksheet) | (check box wh | en complete) |
| <200> <210> | Outage Reporting (voice) < check box if | no outages to repor | (complete attached w t | vorksheet) | | ✓ |
| <310> | Unfulfilled Service Requests (voice) Detail on Attempts (voice) Unfulfilled Service Requests (broadband) Detail on Attempts (broadband) | | (attach descriptive o | | | |
| <400> <410> <420> <430> <440> <450> | Number of Complaints per 1,000 customers (voice Fixed 0.0 Mobile 0.0 Number of Complaints per 1,000 customers (broad Fixed Mobile | | | | . | / |
| <510> <600> <610> <700> <710> <710> <800> <1000> <1100> <1110> <1110> | Service Quality Standards & Consumer Protection 391677sd510 Functionality in Emergency Situations 391677sd610 Company Price Offerings (voice) Company Price Offerings (broadband) Operating Companies and Affiliates Tribal Land Offerings (Y/N)? Voice Services Rate Comparability Terrestrial Backhaul (Y/N)? Terms and Condition for Lifeline Customers | Rules Compliance | (check to indicate cer (attached descriptive of (check to indicate cer (attached descriptive of (complete attached verticated vertic | document) ritification) document) vorksheet) vorksheet) vorksheet) vorksheet) ritification) document) ritification) vorksheet) | | \frac{1}{\sqrt{1}} |
| <2000> <2005> | Price Cap Carriers, Proceed to Price Cap Additions Including Rate-of-Return Carriers affiliated with Pr | | | | | |
| <3000> <3005> | Rate of Return Carriers, Proceed to <u>ROR Addition</u> | al Documentation V | Vorksheet (check to indicate ce. (complete attached v | | <i>y</i> | |

| C010> Study Area Code C015> Study Area Name © C00X VALLET TEL. CO C0202 Program Year C030> Contact Name - Person USAC should contact regarding this data C030> Contact Telephone Number - Number of person identified in data line c030> C030> Contact Telephone Number - Number of person identified in data line c030> C030> Contact Email Address - Email Address of person identified in data line c030> 3111reinertsgoldenwest.com 410> Has your company received its ETC certification from the FCC? | | ervice Quality Improvement Reporting ollection Form | FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013 |
|--|-------|---|--|
| CO200 Program Year CO300 Contact Name - Person USAC should contact regarding this data Jill Reinert | <010> | Study Area Code | |
| Contact Name - Person USAC should contact regarding this data Jill Reinert Co35> Contact Telephone Number - Number of person identified in data line co30> 695-279-2161 Co35> Contact Email Address - Email Address of person identified in data line co30> 3illreinert&goldenweat.com If your answer to Line <110> is yes, do you have an existing \$54.202(a) "5 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) 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 54.202(a) "5 year plan" on file with the FCC, as it relates to your provision of voice telephony service. 122- 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. Name of Attached Document (.pdf) Please check these boxes below to confirm that the attached PDF, on line 112, contains a progress report on its five-year service quality improvement plan pursuant to \$45.402(a). The information shall be submitted at the wire center level or census block as appropriate. 133 Maps detailing progress towards meeting plan targets 144 Report how much universal service QUSF) support was received 145 How (USF) was used to improve service coverage 147 How (USF) was used to improve service coverage 147 How (USF) was used to improve service coverage | <015> | Study Area Name SIOUX VALLET | TEL. CO |
| Contact Telephone Number - Number of person identified in data line <030> 605-279-2161 Contact Email Address - Email Address of person identified in data line <030> 5111reinertegoldenweet.com Has your company received its ETC certification from the FCC? (yes / no) (| <020> | Program Year 2014 | |
| Contact Email Address - Email Address of person identified in data line <030> 1111reinertogoldenwest.com Contact Email Address - Email Address of person identified in data line <030> 1111reinertogoldenwest.com (yes / no) | <030> | Contact Name - Person USAC should contact regarding this data Jill | einert |
| State Stat | <035> | Contact Telephone Number - Number of person identified in data line <030> 605 | 279-2161 |
| If your answer to Line <110 is yes, do you have an existing \$54.202(a) "5 (yes / no) 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. 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. Name of Attached Document (.pdf) Please check these boxes below to confirm that the attached PDF, 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. 133 Maps detailing progress towards meeting plan targets center level or census block as appropriate. How (USF) was used to improve service quality how (USF) was used to improve service quality how (USF) was used to improve service coverage how (USF) was u | <039> | Contact Email Address - Email Address of person identified in data line <030> ji | lreinert@goldenwest.com |
| 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. Name of Attached Document (.pdf) Please check these boxes below to confirm that the attached PDF, 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 <114> Report how much universal service (USF) support was received <115> How (USF) was used to improve service quality <116> How (USF) was used to improve service coverage <117> How (USF) was used to improve service capacity | <110> | | (yes / no) |
| 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. 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. Name of Attached Document (.pdf) Please check these boxes below to confirm that the attached PDF, 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 <114> Report how much universal service (USF) support was received <115> How (USF) was used to improve service quality How (USF) was used to improve service coverage <117> How (USF) was used to improve service capacity | <111> | | (yes / no) O |
| Please check these boxes below to confirm that the attached PDF, 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 <114> Report how much universal service (USF) support was received <115> How (USF) was used to improve service quality <116> How (USF) was used to improve service coverage <117> How (USF) was used to improve service capacity | <112> | 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. 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 com CETC which only receives frozen support, your progress report is only | oany is a |
| <114> Report how much universal service (USF) support was received <115> How (USF) was used to improve service quality <116> How (USF) was used to improve service coverage <117> How (USF) was used to improve service capacity | | 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 | Name of Attached Document (.pdf) |
| <115> How (USF) was used to improve service quality <116> How (USF) was used to improve service coverage <117> How (USF) was used to improve service capacity | <113> | Maps detailing progress towards meeting plan targets | |
| <116> How (USF) was used to improve service coverage <117> How (USF) was used to improve service capacity | <114> | Report how much universal service (USF) support was received | |
| <117> How (USF) was used to improve service capacity | <115> | How (USF) was used to improve service quality | |
| | <116> | How (USF)was used to improve service coverage | |
| AAC P. II. II. II. II. II. II. II. II. II. | <117> | How (USF) was used to improve service capacity | |
| in the prior calendar year. | <118> | Provide an explanation of network improvement targets not met in the prior calendar year. | |

| (200) Service Outage Reporting (Voice) | FCC Form 481 |
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| Data Collection Form | OMB Control No. 3060-0986/OMB Control No. 3060-0819 |
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| | |
| | July 2013 |
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| <010> | Study Area Code | 391677 | | |
|-------|--|----------------------|--|--|
| <015> | Study Area Name | SIOUX VALLEY TEL. CO | | |
| <020> | Program Year | 2014 | | |
| <030> | Contact Name - Person USAC should contact regarding this data | Jill Reinert | | |
| <035> | Contact Telephone Number - Number of person identified in data line <030> 605-279-2161 | | | |
| <039> | Contact Email Address - Email Address of person identified in data line <030> jillreinert@goldenwest.com | | | |

| <220> | <a> | <b1></b1> | <b2></b2> | <b3></b3> | <b4></b4> | <c1></c1> | <c2></c2> | <d></d> | <e></e> | <f></f> | <g></g> | <h>></h> |
|-------|-------------------|--------------|--------------|---|---|--------------------|---|----------------|--------------------|------------------------------------|---|--------------|
| | NORS Reference | Outage Start | Outage Start | Outage End | Outage End | Number of | | 911 Facilities | Service Outage | Did This Outage Affect Multiple | | |
| | Number | Date | Time | Date | Time | Customers Affected | Total Number of | Affected | Description (Check | Study Areas | Service Outage | Preventative |
| | | | | | | | Customers | (Yes / No) | all that apply) | (Yes / No) | Resolution | Procedures |
| | | | | | | | | | | | | |
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| F | | | | | *************************************** | wd | rksheet | | | | *************************************** | |
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| | ce Offerings including Voice Rate Data lection Form | | FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013 |
|----------------|--|------------------------------|--|
| <010> | Study Area Code | 391677 | |
| <015> | Study Area Name | SIOUX VALLEY TEL. CO | |
| <020> | Program Year | 2014 | |
| <030> | Contact Name - Person USAC should contact regarding this data | Jill Reinert | |
| <035> | Contact Telephone Number - Number of person identified in data line <030> | 605-279-2161 | |
| <039> | Contact Email Address - Email Address of person identified in data line <0302 | , jillreinert@goldenwest.com | |
| <701> <702> | Residential Local Service Charge Effective Date 1/1/201: Single State-wide Residential Local Service Charge | 3 | |

| <0 | <b5></b5> | <b4></b4> | <b3></b3> | <b2></b2> | <b1></b1> | <a3></a3> | <a2></a2> | <a1></a1> |
|---|-------------------------|-----------------------------|--|-------------------|--|------------|---|-----------|
| | Mandatory Extended Area | | | Residential Local | * | CAG (CCTC) | F /// FC) | |
| Total per line Rates and | Service Charge | State Universal Service Fee | State Subscriber Line Charge | Service Rate | Rate Type | SAC (CETC) | Exchange (ILEC) | State |
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| (710) Broadband Price Offerings FCC Form 481 OMB Control No. 3050-0986/OMB Control July 2013 | pl No. 3060-0819 |
|--|------------------|
| July 2013 | |

| <010> | Study Area Code | 391677 |
|-------|---|-------------------------------|
| <015> | Study Area Name | SIOUX VALLEY TEL. CO |
| <020> | Program Year | 2014 |
| <030> | Contact Name - Person USAC should contact regarding this data | Jill Reinert |
| <035> | Contact Telephone Number - Number of person identified in data line <03 |)> ⁶⁰⁵⁻²⁷⁹⁻²¹⁶¹ |
| <039> | Contact Email Address - Email Address of person identified in data line <03 | 0> jillreinert@goldenwest.com |

| <711> | <a1></a1> | <a2></a2> | <b1></b1> | <62> | <⇔ | <d1></d1> | <d2></d2> | <d3></d3> | <d4>></d4> |
|-------|--|-----------------|------------------|-------------------------|---------------------|---|--|-------------------------|---|
| | State | Exchange (ILEC) | Residential Rate | State Regulated Fees | Total Rate and Fees | Broadband Service - Download Speed (Mbps) | Broadband Service - Upload Speed (Mbps) | Usage Allowance (GB) | Usage Allowance Action Taken When Limit Reached (<i>select</i>) |
| | | | | | | | | | |
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| | | | So | e attached | | | | | |
| | | | Ge | e attached sheet | | | | | |
| | | | VVOIA | DITECT | | | | | |
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| (800) Operating Companies | FCC Form 481 |
|---------------------------|---|
| Data Collection Form | OMB Control No. 3060-0986/OMB Control No. 3060-0819 |
| | July 2013 |

| <010> | Study Area Code | 39: | 1677 | | |
|-------|--|---|--------------------|--|--|
| <015> | Study Area Name | SI | OUX VALLEY TEL. CO | | |
| <020> | Program Year | 20 | 14 | | |
| <030> | Contact Name - Person U | SAC should contact regarding this data J | ill Reinert | | |
| <035> | Contact Telephone Number - Number of person identified in data line <030> 605-279-2161 | | | | |
| <039> | Contact Email Address - Email Address of person identified in data line <030> jillreinert@goldenwest.com | | | | |
| <810> | Reporting Carrier | Golden West Telecommunications Cooperative, | Inc. | | |
| <811> | Holding Company | NA | | | |
| <812> | Operating Company | Golden West Telecommunications Cooperative, | Inc. | | |

| <813> | <a1></a1> | <a2></a2> | <a3>></a3> |
|-------|------------|---------------|--|
| | Affiliates | SAC | Doing Business As Company or Brand Designation |
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| (900) Tribal Lands Reporting Data Collection Form | | | | FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013 |
|--|---|---------------------------|------------------------|--|
| <010> | Study Area Code | 391677 | | |
| <015> | Study Area Name | SIOUX VALLEY | TEL. CO | |
| <020> | Program Year | 2014 | | |
| <030> | Contact Name - Person USAC should contact regarding this data | Jill Reine | rt | |
| <035> | Contact Telephone Number - Number of person identified in data line | <030> 605-2 | 79-2161 | |
| <039> | Contact Email Address - Email Address of person identified in data line | e <030> jill: | reinert@goldenwest.com | |
| <910> | Tribal Land(s) on which ETC Serves | | | |
| <920> | Tribal Government Engagement Obligation If your company serves Tribal lands, please select (Yes,No, NA) for each these boxes to confirm the status described on the attached PDF, on line 920, demonstrates coordination with the Tribal | | Name of Attached Docum | ent (.pdf) |
| <921> | government pursuant to § 54.313(a)(9) includes: Needs assessment and deployment planning with a focus on Tribal community anchor institutions; | Select (Yes,No, NA) | | |
| <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. | | | |
| -7227 | compliance with thou samess and memory of additioners. | L | ı | |

10/11/2013 Page 7

| | o Terrestrial Backhaul Reporting lection Form | FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013 |
|--------|---|--|
| <010> | Study Area Code | 391677 |
| <015> | Study Area Name | SIOUX VALLEY TEL. CO |
| <020> | Program Year | 2014 |
| <030> | Contact Name - Person USAC should contact regarding this data | Jill Reinert |
| <035> | Contact Telephone Number - Number of person identified in data line <030> | 605-279-2161 |
| <039> | Contact Email Address - Email Address of person identified in data line <030> | jillreinert@goldenwest.com |
| <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) Te | erms and Condition for Lifeline Customers | | | FCC Form 481 |
|-----------|--|---------------|---|---|
| Lifeline | | | | OMB Control No. 3060-0986/OMB Control No. 3060-0819 |
| Data Coll | ection Form | | | July 2013 |
| | | | 391677 | |
| <010> | Study Area Code | | | |
| <015> | Study Area Name | | SIOUX VALLEY TEL. CO | *************************************** |
| <020> | Program Year | | 2014 | |
| <030> | Contact Name - Person USAC should contact regarding this data | | Jill Reinert | |
| <035> | Contact Telephone Number - Number of person identified in data I | | 605-279-2161 | |
| <039> | Contact Email Address - Email Address of person identified in data | line <030> | jillreinert@goldenwest.com | |
| | | | | |
| <1210> | Terms & Conditions of Voice Telephony Lifeline Plans | | 91677sd1210 | |
| | | N | ame of attached document (.pdf) | |
| <1220> | Link to Public Website | НТТР | VIII. 10 - 10 - 10 - 10 - 10 - 10 - 10 - 10 | |
| | "Please check these boxes below to confirm that the attached PDF, 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. | $\overline{}$ | | |

10/11/2013 Page 9

| (2000) P | rice Cap Carrier Additional Documentation | FCC Form 481 |
|-----------|--|--|
| Data Col | lection Form | OMB Control No. 3060-0986/OMB Control No. 3060-081 |
| Including | Rate-of-Return Carriers affiliated with Price Cap Local Exchange Carriers | July 2013 |
| | | |
| <010> | Study Area Code 391677 | |
| <015> | | LLEY TEL. CO |
| <020> | Program Year 2014 | |
| <030> | Contact Name - Person USAC should contact regarding this data Jill Reir | nert |
| <035> | Contact Telephone Number - Number of person identified in data line <030> 605-2 | 79-2161 |
| <039> | Contact Email Address - Email Address of person identified in data line <030> jillz | reinert@goldenwest.com |
| | | |
| | | |
| CHECK + | he haves helpy to note compliance as a recipient of Incremental Connect America Phas | se I support, frozen High Cost support, High Cost support to offset access charge reductions, and Connect America Phase II |
| CHECK | · | of rampton, mozer right cost support, right cost support to oriset access charge reductions, and connect America rinase in |
| | support to section in 47 cities of the in | institution reported on any formation and an are declarated below is declarated. |
| | | |
| | Incremental Connect America Phase I reporting | |
| <2010> | | |
| <2011> | * | |
| | • | · · · · · · · · · · · · · · · · · · · |
| | Price Cap Carrier Receiving Frozen Support Certification (47 CFR § 54.312(a)) | |
| <2012> | 2013 Frozen Support Certification | |
| <2013> | 2014 Frozen Support Certification | |
| <2014> | 2015 Frozen Support Certification | |
| <2015> | 2016 and future Frozen Support Certification | |
| | | |
| | Price Cap Carrier Connect America ICC Support {47 CFR § 54.313(d)} | remaining. |
| <2016> | Certification Support Used to Build Broadband | |
| | Control Anna London Discours Anna Carl Carl Carl Carl Carl Carl Carl Car | |
| -2017- | Connect America Phase II Reporting (47 CFR § 54.313(e)) | |
| <2017> | <u>i</u> | |
| <2018> | | |
| <2019> | · · · · · · · · · · · · · · · · · · · | · · · · · · · · · · · · · · · · · · · |
| <2020> | | harman . |
| | 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. | |
| <2021> | Interim Progress Community Anchor Institutions | Name of Attached Document Listing Required Information |
| | | |

| | ection Form | | OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013 |
|----------------------------|--|---|--|
| <010> | Study Area Code 391677 | | |
| <015> | | LLEY TEL. CO | |
| <020> | Program Year 2014 | | |
| <030> | | l Reinert | |
| <035> <039> | Contact Telephone Number - Number of person identified in data line <030> Contact Email Address - Email Address of person identified in data line <030> | 605-279-2161 jillreinert@goldenwest.com | |
| | Contact Entitle and Contact an | | |
| CHECK t | he boxes below to note compliance on its five year service quality plan (pursua | ont to 47 CFR § 54.202(a)) and, for privately held carriers, ensuring the information reported on this form and in the documents attac | compliance with the financial reporting requirements set forth in 47 |
| | Progress Report on 5 Year Plan | | |
| (3010) | Milestone Certification (47 CFR \S 54.313(f)(1)(i)) Please check this box to confirm that the attached PDF , on line 3012, | Name of Attached Document Listing Required Information | |
| (3011) | contains the required information pursuant to § 54.313 (f)(1)(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. | | |
| (3012) (3013) (3014) | Community Anchor Institutions (47 CFR § 54.313(f)(1)(ii)) Is your company a Privately Held ROR Carrier (47 CFR § 54.313(f)(2)) If yes, does your company file the RUS annual report Please check these boxes to confirm that the attached PDF, on line 3017, contains the required information pursuant to § 54.313(f)(2) compliance requires: | Name of Attached Document Listing Required Information | ✓ (Yes/No) ✓ (Yes/No) |
| (3015) | Tecumes. Electronic copy of their annual RUS reports (Operating Report for Telecommunications Borrowers) | | |
| (3016) | PDF of Balance Sheet, Income Statement and Statement of Cash Flows | | |
| (3017) | If the response is yes on line 3014, attach your company's RUS annual | | 391677sd3017 |
| | report and all required documentation | Name of Attached Document Listing Required Information | 331677803017 |
| (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) | PDF of Balance Sheet, Income Statement and Statement of Cash Flows | | particular. |
| (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) | contains: 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) | PDF of Balance Sheet, Income Statement and Statement of Cash Flows | | للسا |
| (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. 3060-0986/0 | MB Control No. 3060-0819 |
|---|---|--------------------------|
| | July 2013 | |

| <010> | Study Area Code | 391677 | |
|-------|--|----------------------|--|
| <015> | Study Area Name | SIOUX VALLEY TEL. CO | |
| <020> | Program Year | 2014 | |
| <030> | Contact Name - Person USAC should contact regarding this data Jill Reinert | | |
| <035> | Contact Telephone Number - Number of person identified in data line <030> 605-279-2161 | | |
| <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 l 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. SIOUX VALLEY TEL. CO Name of Reporting Carrier: CERTIFIED ONLINE 10/11/2013 Signature of Authorized Officer: Date Printed name of Authorized Officer: Dennis Law Title or position of Authorized Officer: CEO Telephone number of Authorized Officer: 605-279-2161 391677 10/15/2013 Study Area Code of Reporting Carrier: Filing Due Date for this form: Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.

| Certification - Agent / Carrier | FCC Form 481 | |
|---------------------------------|-----------------------------|--------------------------|
| | | |
| Data Collection Form | OMB Control No. 3060-0986/0 | MB Control No. 3060-0819 |
| | 1.1.2001 | |
| | July 2013 | |

| <010> | Study Area Code | 391677 |
|-------|---------------------------------|--|
| <015> | Study Area Name | SIOUX VALLEY TEL. CO |
| <020> | Program Year | 2014 |
| <030> | Contact Name - Person USAC sh | nould contact regarding this data Jill Reinert |
| <035> | Contact Telephone Number - N | umber of person identified in data line <030> 605-279-2161 |
| <039> | Contact Email Address - Email A | uddress 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 A | gent to File Annual Reports for CAF or LI Recipients on Behalf of Reporting Carrier | | |
|--|---|--|--|
| ertify that (Name of Agent) is authorized to submit the information reported on behalf of the reporting carrier. so 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 lent; 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 | | | | | |
|--|---|--|--|--|--|
| , 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 he 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: | Name of Authorized Agent or Employee of Agent; | | | | |
| ignature 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 Ager | nt | | | | |
| Telephone number of Authorized Agent or Employee of A | gent: | | | | |
| tudy Area Code of Reporting Carrier: Filing Due Date for this form: | | | | | |
| Persons willfully making false statements on this for | m can be punished by fine or forfeiture under the Communications Act of 1934 18 of the United States Code, 18 U.S.C. § 1001. | 4, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title | | | |