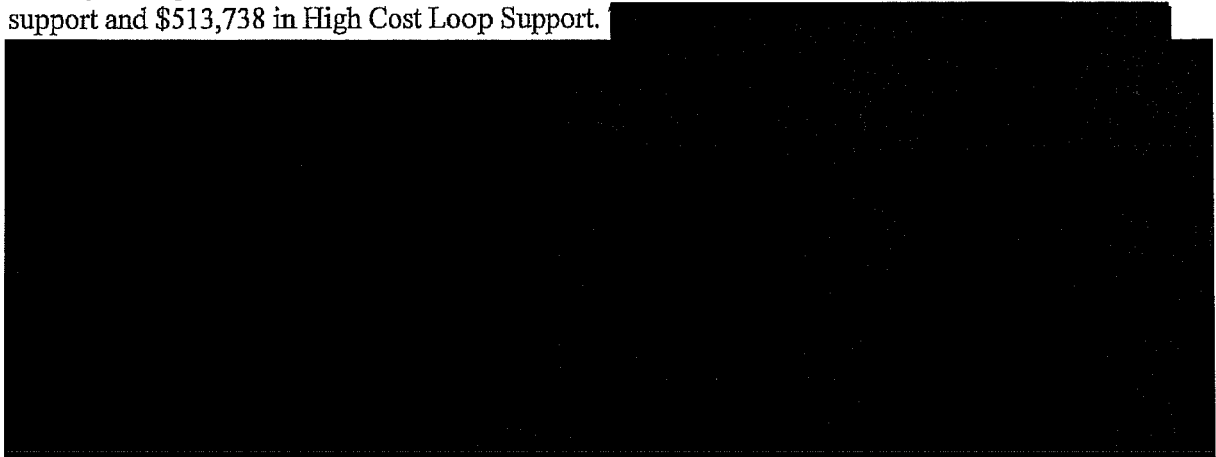


Attachments

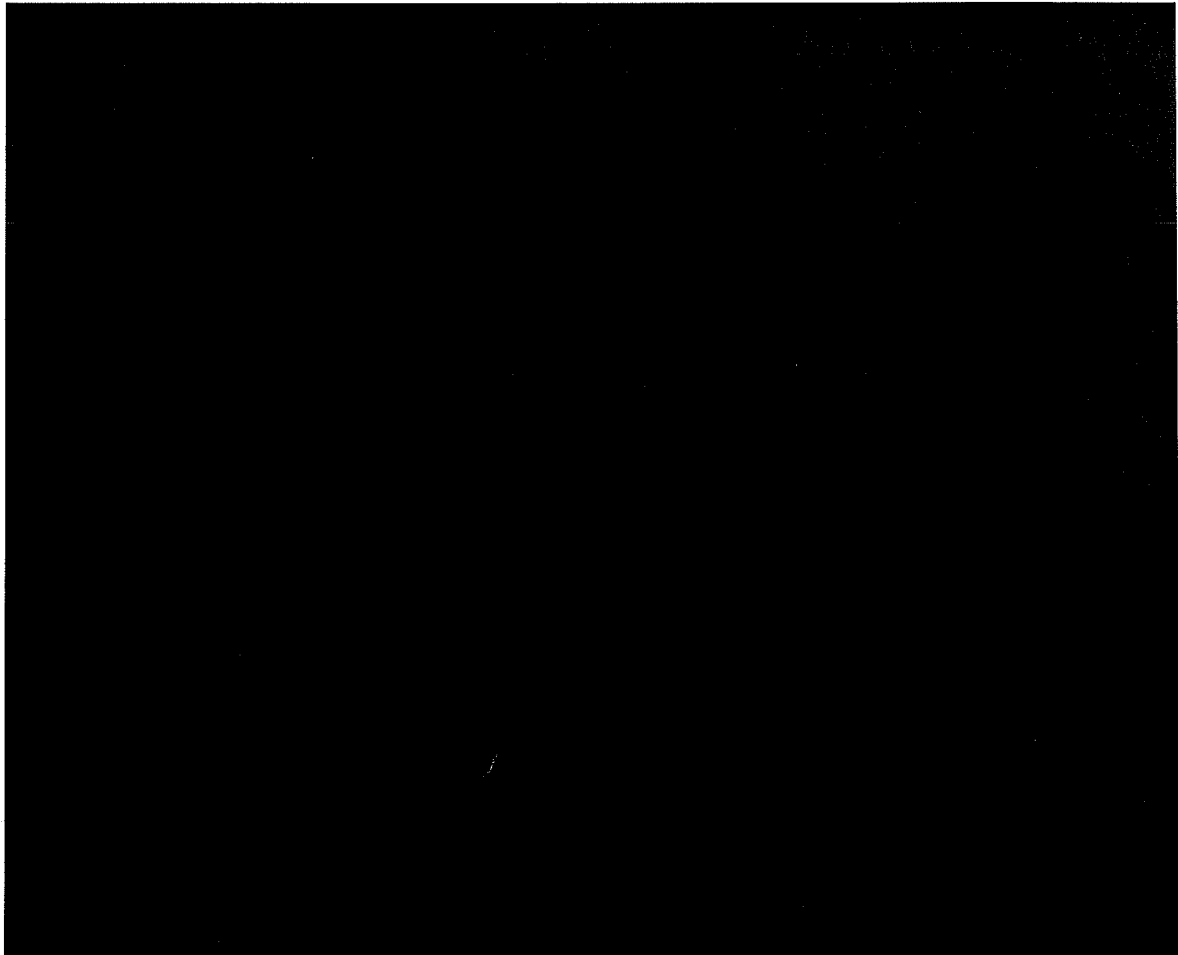
391674 SD 112
Re Technologies
Response 112

CONFIDENTIAL INFORMATION – NOT FOR PUBLIC DISCLOSURE

RC Technologies has received \$1,441,038 in high cost support funds for the time frame of January through December of 2015. This includes \$362,154 in CAF support, \$565,146 in ICLS support and \$513,738 in High Cost Loop Support.



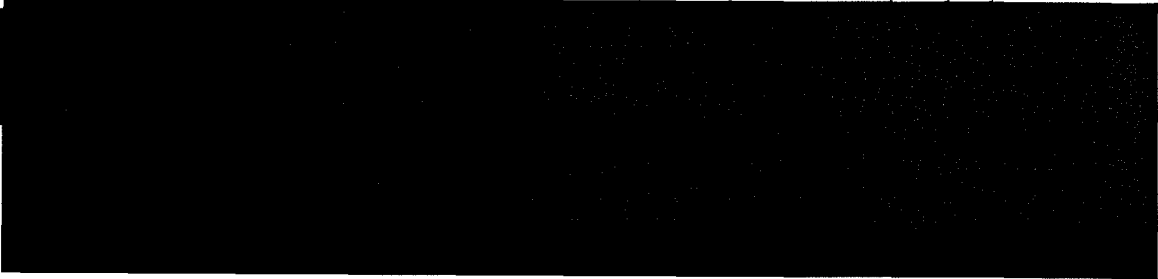
Five-Year Plan Roberts County Telephone Coop Assn (391674)-Original Plan filed



391674 SB112

REDACTED - FOR PUBLIC INSPECTION

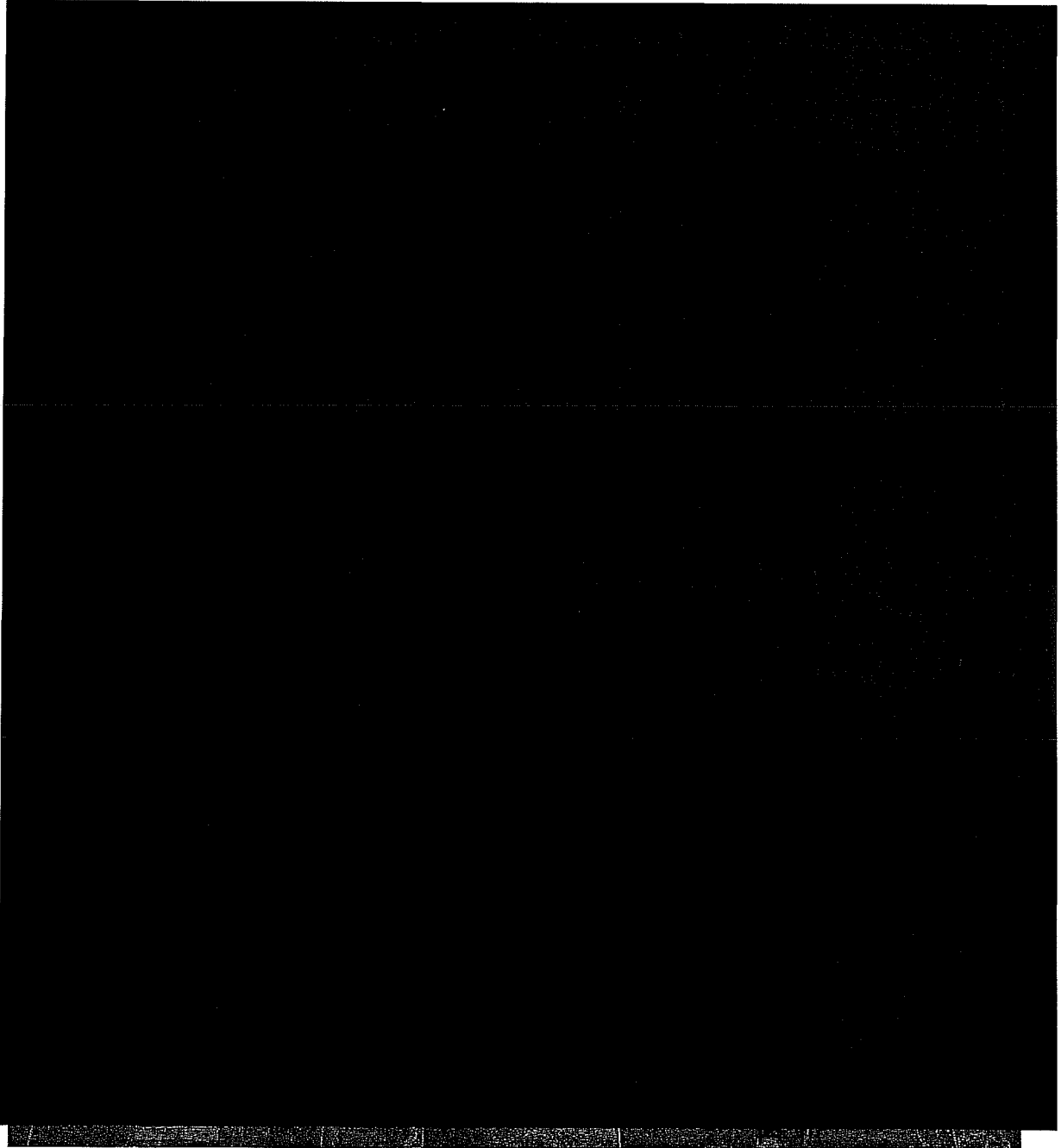
CONFIDENTIAL INFORMATION - NOT FOR PUBLIC DISCLOSURE



3911674 5012

CONFIDENTIAL INFORMATION - NOT FOR PUBLIC DISCLOSURE

Fiber additions

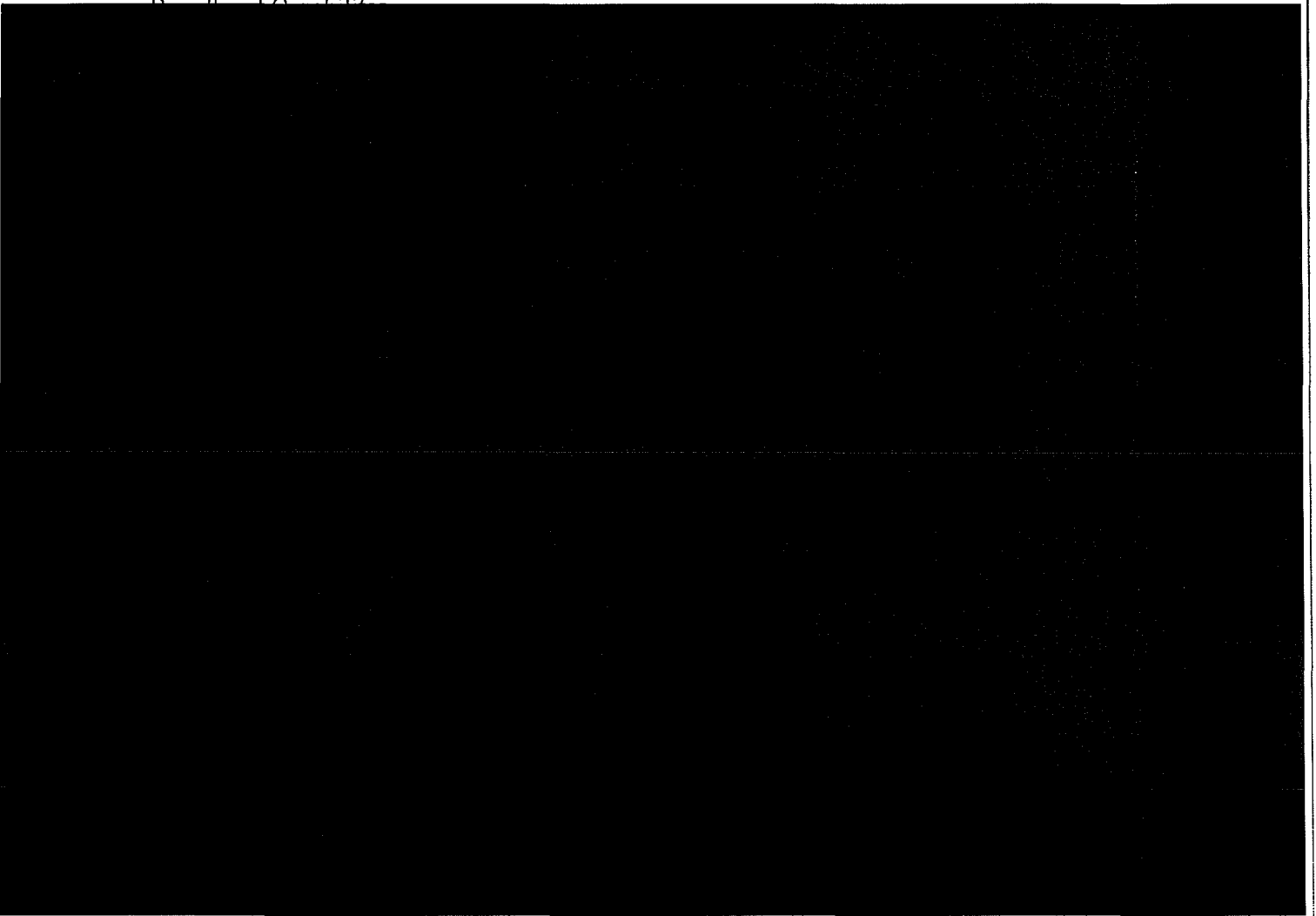


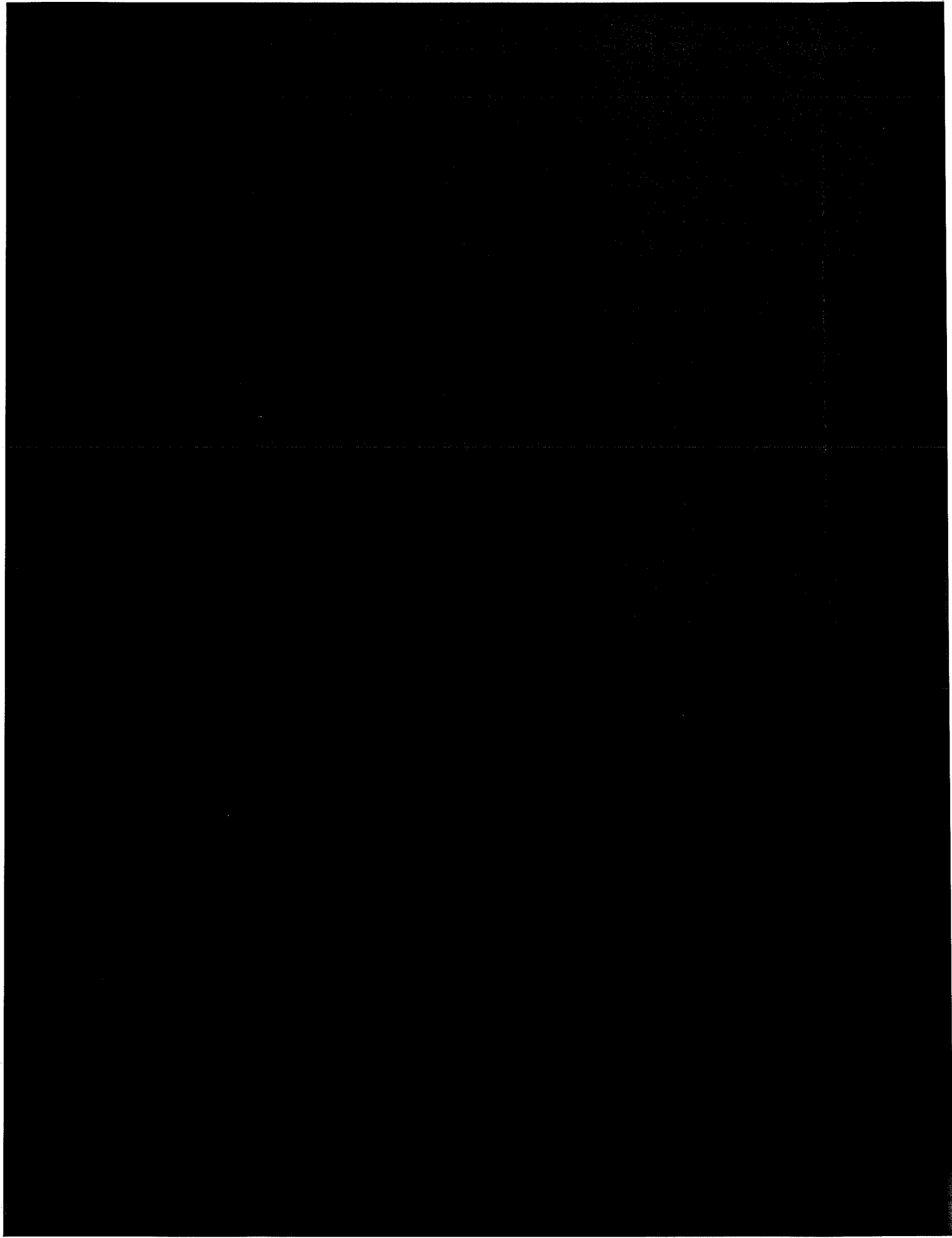
391674 SD12

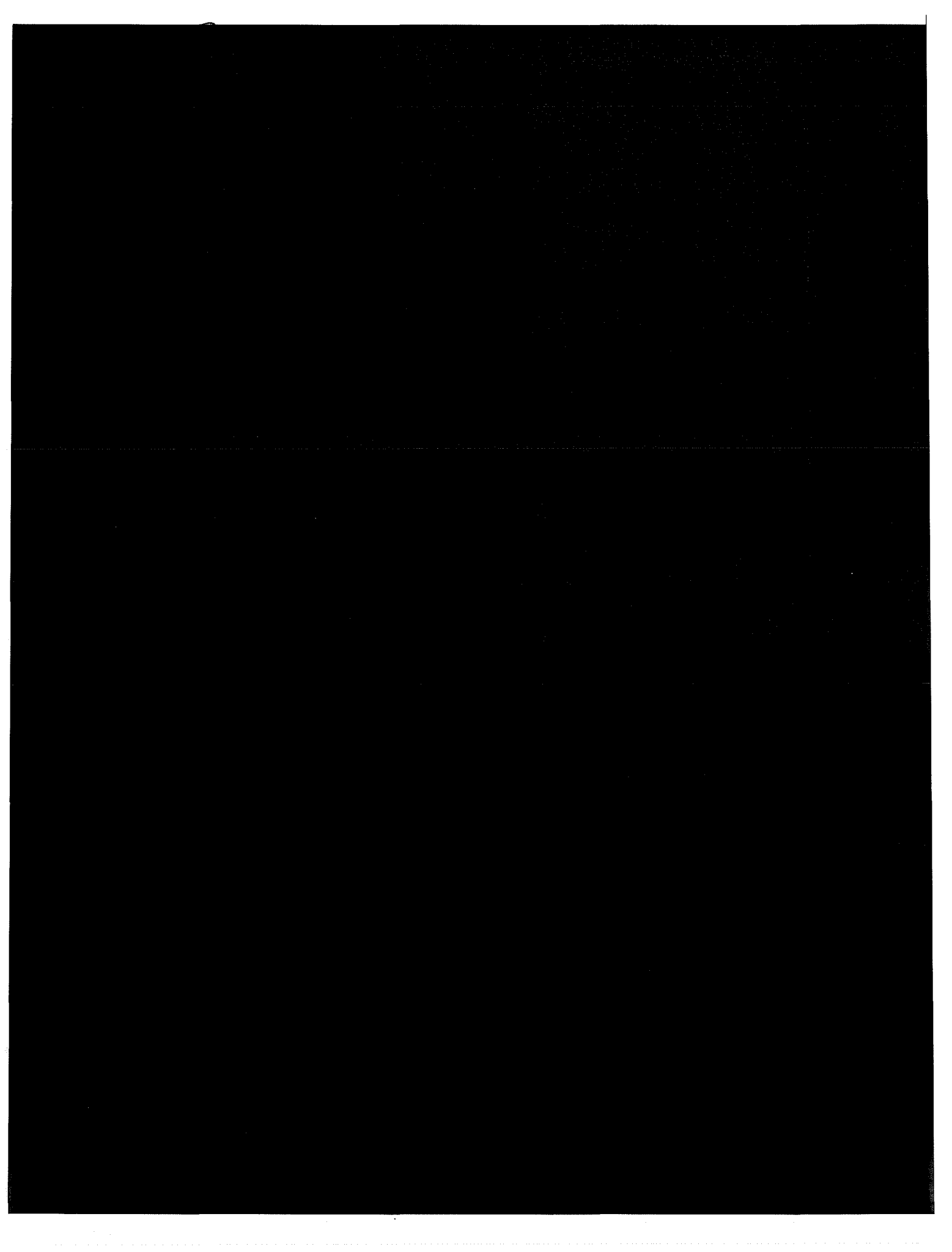
REDACTED - FOR PUBLIC INSPECTION

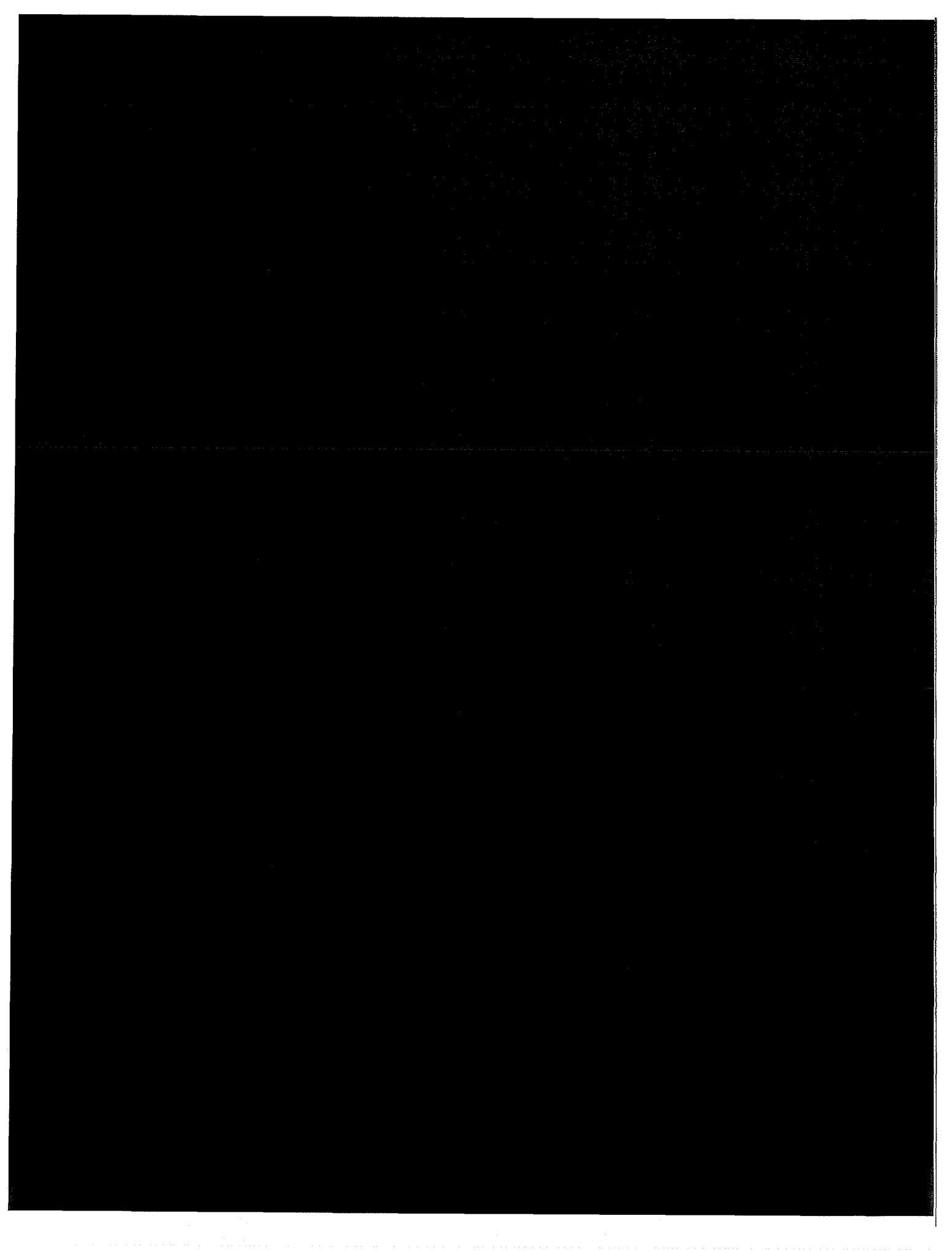
CONFIDENTIAL INFORMATION - NOT FOR PUBLIC DISCLOSURE

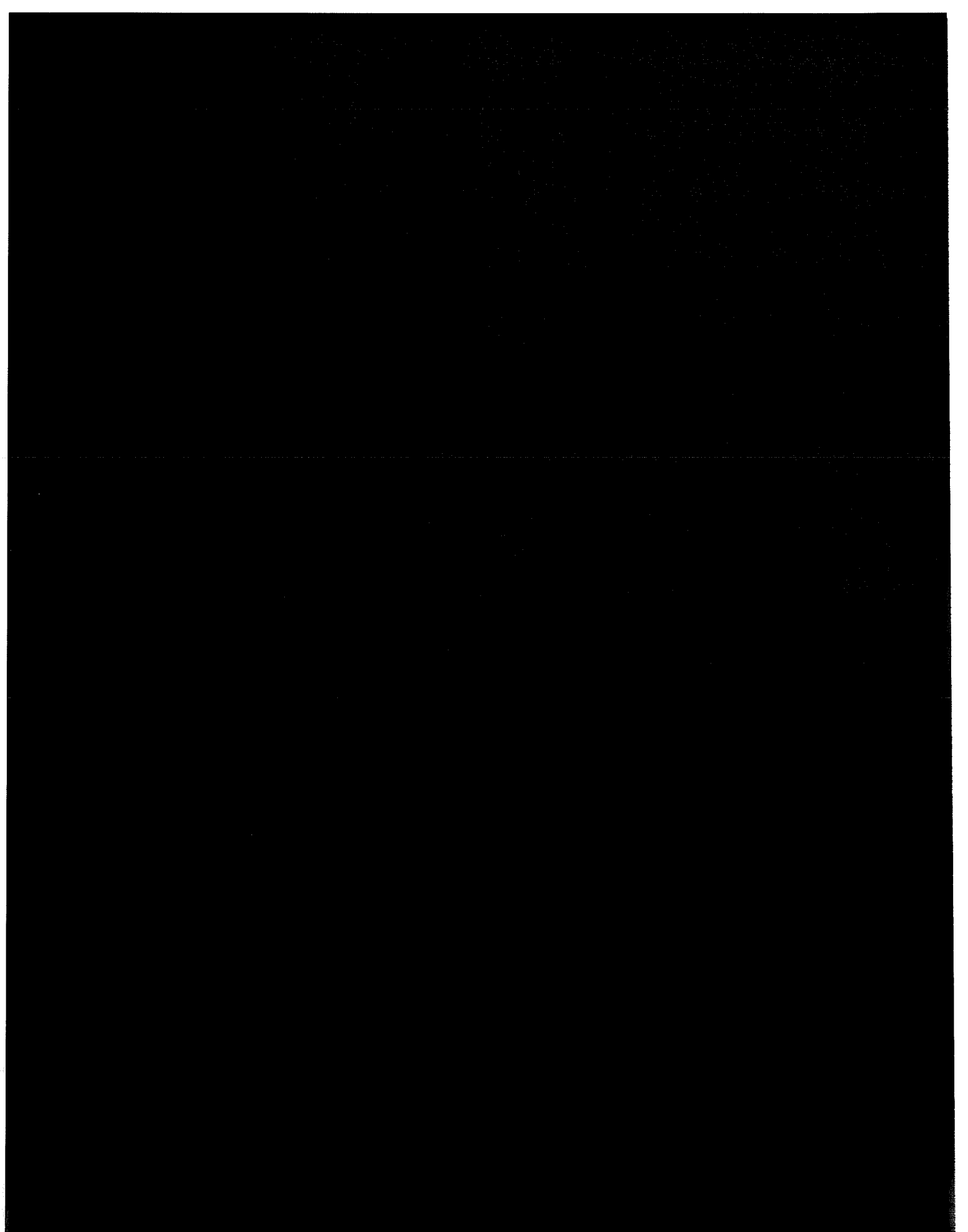
B H L G 1 W











Response to line 510
RC Technologies
391674

Broadband Network

- Advertises the availability of its services and the charges using media of general distribution and/or on its website.
- Maintains a business office providing customers with access to a customer service representative either in person or via a local telephone call or toll-free telephone number during business hours.
- Directs after hour calls to the Company's help desk.
- Directs trouble reports to the on-call technician.
- Tracks all service orders to ensure they are completed in a timely manner.
- Measures its service connection and service interruption performance on a regular basis.
- Trains employees to:
 - Answer all incoming calls promptly.
 - Respond to all inquiries for information promptly and courteously.
 - Investigate thoroughly all customer complaints and handle appropriately according to the Company's guidelines for resolution of customer complaints.
 - Be knowledgeable about products and service offerings so they can assist the customer with selecting the best service option.
- Has a process for periodic inspection, testing and preventive maintenance of its equipment to permit the rendering of safe, adequate and continuous service at all times.
- Meets or exceeds the standards established by the state commission and provides any reports required in accordance with the state commission's rules.

Consumer Protection Rules

The Company has established operating procedures designed to facilitate compliance with applicable consumer protection rules which include compliance with the Customer Proprietary Network Information (CPNI) rules. The operating procedures include:

- Appointment of a compliance officer.
- A manual detailing the specific procedures for protecting consumer information.
- Employee training on an annual basis.
- A disciplinary process for improper use of consumer information.

If complaints are filed with the Company regarding 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.

Functionality in Emergency Situations for Voice

Back-Up Power

The Company can ensure functionality without an external power source. All of our DLC's remote locations and central offices have an 8 hour battery backup system. We have a fixed generator at our central offices and portable generators for our remote DLCs. This applies to both voice and broadband services to our customers.

Rerouting of Traffic around Damaged Facilities

are using a 10 Gig Ethernet ring throughout our company. We are also using an OC48 ring shared with adjoining companies. These provide diverse routing in case of a cable splice or other outage. The same local loop serves both the broadband and voice services for the customer.

Traffic Spikes

The company has adequate switching facilities to handle sporadic traffic spikes. It can take reasonable steps to reroute traffic or add capacity to manage traffic spikes throughout its network as emergency situations require. Broadband bandwidth is monitored on a regular basis. If usage peaks near the allotted bandwidth, we can add additional bandwidth as needed.

Functionality in Emergency Situations for Broadband

Back-Up Power

The Company can ensure functionality without an external power source. All of our DLC's remote locations and central offices have an 8 hour battery backup system. We have a fixed generator at our central offices and portable generators for our remote DLCs. This applies to both voice and broadband services to our customers.

Rerouting of Traffic around Damaged Facilities

are using a 10 Gig Ethernet ring throughout our company. We are also using an OC48 ring shared with adjoining companies. These provide diverse routing in case of a cable splice or other outage. The same local loop serves both the broadband and voice services for the customer.

Traffic Spikes

The company has adequate switching facilities to handle sporadic traffic spikes. It can take reasonable steps to reroute traffic or add capacity to manage traffic spikes throughout its network as emergency situations require. Broadband bandwidth is monitored on a regular basis. If usage peaks near the allotted bandwidth, we can add additional bandwidth as needed.



RC TECHNOLOGIES

Telephone / Digital Cable TV / High Speed Internet
Home Automation / Networking

June 20, 2016

Sisseton-Wahpeton Oyate
PO Box 509
Agency Village, SD 57262-0509

Dear Chairman Flute:

The Federal Communications Commission (FCC), as part of its 2012 Order reforming the federal universal service mechanisms related to telecommunications and information services, adopted new "Tribal Engagement" provisions that are intended to improve communications and foster a greater understanding between service providers and Tribal entities of the factors necessary to deploy and sustain telecommunication services on Tribal lands. See FCC Public Notice, Office of Native Affairs and Policy, Wireless Telecommunications Bureau, and Wireline Competition Bureau Issue Further Guidance on Tribal Engagement Obligation Provisions of the Connect America Fund DA 12-1165, released July 19, 2012.

Pursuant to the FCC's rules related to Tribal Engagement RC Technologies would, as soon as possible, like to begin discussions with Sisseton-Wahpeton Oyate in a manner consistent with the FCC rules. Accordingly, we would request a meeting with the Tribe and it is our hopes that this meeting could be held sometime prior to the end of October, 2016. The purpose of this meeting will, generally, be to exchange information related to the deployment and provisioning of communications services on Tribal Lands.

While RC Technologies leaves to your discretion attendees from the tribe at this requested meeting, it is important that at least some of the tribal representative attendees at the meeting are "decision makers", as this can change the perspectives of the discussions. RC Technologies asks that Sisseton-Wahpeton Oyate provide a name and contact information for a Tribal representative who can assist in scheduling and arranging a meeting with the appropriate Tribal government staff and leaders to discuss deployment and sustainability of telecommunications services on Tribal lands. This information may be provided to the undersigned by calling (605) 637-5211 and ask for Scott Bostrom, or thru email directed to sbostrom@tnics.com.

Thank you for your cooperation in this matter. We look forward to discussing these important matters with you.

Sincerely,
Scott Bostrom, General Manager, RC Technologies

Response to Line 1010
RC Technologies
Study Area 391674

Voice Services Comparability Report

Pursuant to 47 C.F.R. § 54.313 (a) (10) RC Technologies is in compliance with the requirement that voice services is no more than two standard deviations above the national average urban rate for voice service of \$41.07 as specified in Public Notice DA 16-362 issued on April 5, 2016. RC Technologies current total local end-user rate¹ of \$16.00 is not above the standard deviation as specified in the USF/ICC Transformation Order.²

¹ Local End User Rate as defined in USF/ICC Transformation Order 26 FCC Rcd at 17751, Para. 238

² USF/ICC Transformation Order, 26 FCC Rcd at 17694, Para. 84 (footnote included) "The standard deviation is a measure of dispersion. The sample standard deviation is the square root of the sample variance. The sample variance is calculated as the sum of the squared deviations of the individual observations in the sample of data from the sample average divided by the total number of observations in the sample minus one. In a normal distribution, about 68 percent of the observations lie within one standard deviation above and below the average and about 95 percent of the observations lie within two standard deviations above and below the average."

Response to Line 1030
RC Technologies
Study Area 391674

Broadband Services Comparability Report

Pursuant to 47 C.F.R. § 54.313 (a) (1) RC Technologies charges a residential rate of \$59.95 for broadband providing 10 Mbps download, 1 Mbps upload, and an unlimited usage allowance. This rate is lower than \$77.80, which is the 2015 reasonable comparability benchmark for the same offering established by the Wireline Competition Bureau.¹

¹ *Wireline Competition Bureau Announces Results of 2015 Urban Rate Survey for Fixed Voice and Broadband Services and Posting of Survey Data and Explanatory Notes*, Public Notice, WC Docket No. 10-90, DA 15-470 (rel. April 16, 2015).

RC Communications, Inc.**Lifeline Terms and Conditions**

RC Communications, Inc. (the "Company") 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. Also, by choosing this option, consumers are usually not charged a deposit.

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

The Company's Voice Lifeline service includes unlimited local minutes-of-use within the toll-free calling area. The Company'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 the Company. 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.

Response to Line3010
RC Technologies
Study Area 391674

Milestone Certification

Pursuant to 47 C.F.R. § 54.202(a) RC Technologies provides this certification that it is taking reasonable steps to provide upon reasonable request broadband 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 offerings in urban areas as determined in an annual survey as specified in Public Notice DA 16-362, and that requests for such service are met within a reasonable amount of time. Details for how CTTC is meeting its obligations for meeting its goals and required obligations are specified within the FCC Form 481 annual filing.

391674 SD3017

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 3333. The time required to complete this information collection is estimated to average x 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 FINANCIAL AND STATISTICAL REPORT FOR BROADBAND 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 RC Technologies, Corp.	
	ADDRESS New Effington,, South Dakota	
INSTRUCTIONS-Submit report to RUS within 15 days after close of the period.	PERIOD ENDING December, 2015	BORROWER DESIGNATION SD1106

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; and
- we have fulfilled our obligations under the Loan Documents throughout the year in all material respects

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.

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 notes section of this report.

Scott Bostrom

01/14/2016

DATE

PART A. BALANCE SHEET

ASSETS	BALANCE END OF PERIOD	LIABILITIES AND STOCKHOLDERS' EQUITY	BALANCE END OF PERIOD
CURRENT ASSETS		CURRENT LIABILITIES	
1. Cash and Equivalents	[REDACTED]	16. Accounts Payable	[REDACTED]
2. Cash-RUS Construction Fund		17. Notes Payable	
3. Accounts Receivable		18. Current Mat. L/T Debt - RLIS	
4. Notes Receivable		19. Current Mat. UT Debt-Other	
5. Materials and Inventory		20. Current Mat.-Capital Leases	
6. Other Current Assets		21. Other Current Liabilities	
Total Current		Total Current	
7. Assets (1 thru 6)		22. Liabilities (16 thru 21)	
NONCURRENT ASSETS		LONG-TERM DEBT	
8. Investment In Affiliated Companies		23. Funded Debt-RUS Notes	
9. Other Noncurrent Assets		24. Funded Debt-RTB Notes	
PLANT, PROPERTY, AND EQUIPMENT		25. Funded Debt-FFB Notes	
10. Telecom. Plant-in-Service		26. Funded Debt-Other	
		Total Long-Term	
11. Plant Under Construction	27. Debt (23 thru 26)		
12. Plant Adj., Nonop. Plant, & Goodwill	OTHER LIAB. & DEF. CREDITS		
13. Less Accumulated Depreciation	28. Other Long-Term Liabilities		
Net Plant	EQUITY		
14. (10 thru 12 less 13)	29. Cap. Stock Outstand. & Subscribed		
	30. Additional Paid-in-Capital		
	31. Membership and Cap. Certificates		
	32. Patronage Capital Credits		
	33. Retained Earnings or Margins		
	34. Total Equity (29 thru 34)		
TOTAL ASSETS		TOTAL LIABILITIES AND	
15. (7+8+9+14)		EQUITY (22+27+28+34)	

Total Equity =

% of Total Assets

<p>39167450307</p> <p style="text-align: center;">USDA-RUS</p> <p style="text-align: center;">FINANCIAL AND STATISTICAL REPORT FOR BROADBAND BORROWERS</p>	<p>BORROWER DESIGNATION</p> <p>SD1106</p> <p>PERIOD ENDING</p> <p>December, 2015</p>
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PART B. STATEMENTS OF INCOME AND RETAINED EARNINGS OR MARGINS

ITEM	YEAR-TO-DATE
1. Local Network Services Revenues	
a. Voice	
b. Video	
c. Internet	
i. Broadband	
ii. Other	
2. Network Access Services and Long Distance Revenues	
3. Miscellaneous Revenues	
4. Other Operating Income	
5. Uncollectible Revenues	
6. Net Operating Revenues (11 thru 4 less 5)	
7. Plant Specific Operations Expense	
8. Plant Nonspecific Operations Expense (Excluding Depreciation & Amortization)	
9. Customer Operations Expense	
10. Corporate Operations Expense	
11. Other Operating Expenses	
12. Total Operating Expenses (7 thru 11)	
13. Operating Income or Margins (6 less 12)	
14. Nonoperating/Nonregulated Net Income	
15. EBIDTA (13 + 14)	
16. Depreciation Expense	
17. Amortization Expense	
18. EBIT (15 - 16 - 17)	
19. Interest on Funded Debt	
20. Other Interest Expense	
21. Taxes	
a. Property	
b. Income	
22. Total Net Income or Margins (18-19-20-21)	
23 Dividends Declared (Common)	
24 Dividends Paid	
25 Transfers to Patronage Capital	
26 Principal Payments on Long Term Debt and Capital Leases	
27 TIER (19 + 20 + 22) / (19 + 20)	

<p style="font-size: 1.2em; margin: 0;">391674SD307</p>	<p style="margin: 0;"><i>USDA-RUS</i></p> <p style="margin: 0;">FINANCIAL AND STATISTICAL REPORT FOR BROADBAND BORROWERS</p>	<p style="margin: 0;">BORROWER DESIGNATION SD1106</p> <hr/> <p style="margin: 0;">PERIOD ENDING December, 2015</p>
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PART C. SERVICES

		1. RATES		2. SUBSCRIBERS		
		Residential	Business	Residential	Business	Total
No.	SERVICE OFFERINGS	(a)	(b)	(a)	(b)	(c)
	Broadband Data Packages					
1	10m					
2	18m					
3	20m					
4	4m					
	Video Packages					
5	59.95					

391674SD 3017

USDA-RUS

FINANCIAL AND STATISTICAL REPORT
FOR BROADBAND BORROWERS

BORROWER DESIGNATION

SD1106

PERIOD ENDING

December, 2015

PART C. COMMUNITIES

No.	Community	County	State	No. Broadband Data Customers	Broadband Application
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					
21					
22					

391674 SD 307 FINANCIAL AND STATISTICAL REPORT FOR BROADBAND BORROWERS		USDA-RUS		BORROWER DESIGNATION
				SD1.106
				PERIOD ENDING December, 2015
PART D. STATEMENT OF CASH FLOWS				
1.		Beginning Cash		
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) Company merged the subsidiaries into the parent. The audited financial report will reflect the entries.			
<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 Other Current Assets			
9.	Increase/(Decrease) in Accounts Payable			
10.	Increase/(Decrease) in Other Current Liabilities			
11.	Net Cash Provided/(Used) by Operations			
CASH FLOWS FROM FINANCING ACTIVITIES:				
12.	Decrease/(Increase) in Notes Receivable			
13.	Increase/(Decrease) in Notes Payable			
14.	Plus/(Less) Net Increase/(Decrease) in Long Term Debt (Including current maturities)			
15.	Plus: Increase/(Less: Decrease) in Capital Stock, Paid-in Capital or Membership and Capital Certificates			
16.	Less: Payment of Dividends			
17.	Other (Explain)			
18.	Net Cash Provided/ (Used) by Financing Activities			
CASH FLOWS FROM INVESTING ACTIVITIES:				
19.	Net Capital Expenditures			
20.	Long-Term Investments			
21.	Other (Explain) Subsidiary entities merged			
22.	Net Cash Provided (Used) by Investing Activities			
23.	Net Increase/ (Decrease) in Cash			
24.	Ending Cash			



4SP 2017

CONFIDENTIAL INFORMATION - SUBJECT TO PROTECTIVE ORDER BEFORE THE FEDERAL COMMUNICATIONS COMMISSION

<p style="text-align: center;"><i>USDA-RUS</i></p> <p style="text-align: center;">FINANCIAL AND STATISTICAL REPORT FOR BROADBAND BORROWERS</p>	<p>BORROWER DESIGNATION SD1108</p> <hr/> <p>PERIOD ENDING December, 2015</p>
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Notes to Operating Report - Broadband

subsidiary entities merged in the parent company 1/1/2015. All activity reported under this 479 operating report. Audited financial report will be done in April.