

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	2018
<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	1/1/2017
<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	22.1	0.0	0.0	0.0	22.1
SD	Bonesteel 605 654		FR	22.1	0.0	0.0	0.0	22.1
SD	Burke 605 775		FR	22.1	0.0	0.0	0.0	22.1
SD	Clearfield 605 557		FR	22.1	0.0	0.0	0.0	22.1
SD	Custer 605 673		FR	22.1	0.0	0.0	0.0	22.1
SD	Freeman 605 925		FR	22.1	0.0	0.0	0.0	22.1
SD	Gregory 605 835		FR	22.1	0.0	0.0	0.0	22.1
SD	Lesterville 605 364		FR	22.1	0.0	0.0	0.0	22.1
SD	Marion 605 648		FR	22.1	0.0	0.0	0.0	22.1
SD	Menno 605 387		FR	22.1	0.0	0.0	0.0	22.1
SD	Mission 605 856		FR	22.1	0.0	0.0	0.0	22.1
SD	Murdo 605 669		FR	22.1	0.0	0.0	0.0	22.1
SD	Reliance 605 473		FR	22.1	0.0	0.0	0.0	22.1
SD	Rosebud 605 747		FR	22.1	0.0	0.0	0.0	22.1
SD	Scotland 605 583		FR	22.1	0.0	0.0	0.0	22.1
NE	S. Bonesteel NE 402 653		FR	23.48	0.0	0.0	0.0	23.48
NE	South Burke NE 402 774		FR	23.48	0.0	0.0	0.0	23.48
NE	South Gregory NE 605 974		FR	23.48	0.0	0.0	0.0	23.48
SD	Springfield 605 369		FR	22.1	0.0	0.0	0.0	22.1
SD	Vivian 605 683		FR	22.1	0.0	0.0	0.0	22.1
SD	Winner 605 842		FR	22.1	0.0	0.0	0.0	22.1

(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
---	--

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	2018
<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	1/1/2017
<702>	Single State-wide Residential Local Service Charge	

<703>

[illegible]

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

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

<010>	Study Area Code	391686
<015>	Study Area Name	VIVIAN TELEPHONE CO
<020>	Program Year	2018
<030>	Contact Name - Person USAC should contact regarding this data	Jill Reinert
<035>	Contact Telephone Number - Number of person identified in data line <030>	6052792161 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	jillreinert@goldenwest.com

<711>	<a1>	<a2>	<b1>	<b2>	<c>	<d1>	<d2>	<d3>	<d4>
	State	Exchange (ILEC)	Residential Rate	State Regulated Fees	Total Rates and Fees	Broadband Service - Download Speed (Mbps)	Broadband Service - Upload Speed (Mbps)	Usage Allowance (GB)	Usage Allowance Action Taken When Limit Reached {select}
	SD	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

(710) Broadband Price Offerings
Data Collection Form

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

<010>	Study Area Code	391686
<015>	Study Area Name	VIVIAN TELEPHONE CO
<020>	Program Year	2018
<030>	Contact Name - Person USAC should contact regarding this data	Jill Reinert
<035>	Contact Telephone Number - Number of person identified in data line <030>	6052792161 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	jillreinert@goldenwest.com

<711>	<a1>	<a2>	<b1>	<b2>	<c>	<d1>	<d2>	<d3>	<d4>
	State	Exchange (ILEC)	Residential Rate	State Regulated Fees	Total Rates and Fees	Broadband Service - Download Speed (Mbps)	Broadband Service - Upload Speed (Mbps)	Usage Allowance (GB)	Usage Allowance Action Taken When Limit Reached {select}
	SD	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

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

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

<010>	Study Area Code	391686
<015>	Study Area Name	VIVIAN TELEPHONE CO
<020>	Program Year	2018
<030>	Contact Name - Person USAC should contact regarding this data	Jill Reinert
<035>	Contact Telephone Number - Number of person identified in data line <030>	6052792161 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	jillreinert@goldenwest.com

<711>	<a1>	<a2>	<b1>	<b2>	<c>	<d1>	<d2>	<d3>	<d4>
	State	Exchange (ILEC)	Residential Rate	State Regulated Fees	Total Rates and Fees	Broadband Service - Download Speed (Mbps)	Broadband Service - Upload Speed (Mbps)	Usage Allowance (GB)	Usage Allowance Action Taken When Limit Reached {select}
	SD	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
	NE	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
	NE	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
	NE	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
	NE	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
	NE	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
	NE	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
	NE	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
	NE	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
	NE	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

(710) Broadband Price Offerings Data Collection Form	FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
---	--

OMB Control No. 3060-0986/OMB Control No. 3060-0819
July 2013

[illegible]

(800) Operating Companies	FCC Form 481
Data Collection Form	OMB Control No. 3060-0986/OMB Control No. 3060-0819
	July 2013

OMB Control No. 3060-0986/OMB Control No. 3060-0819

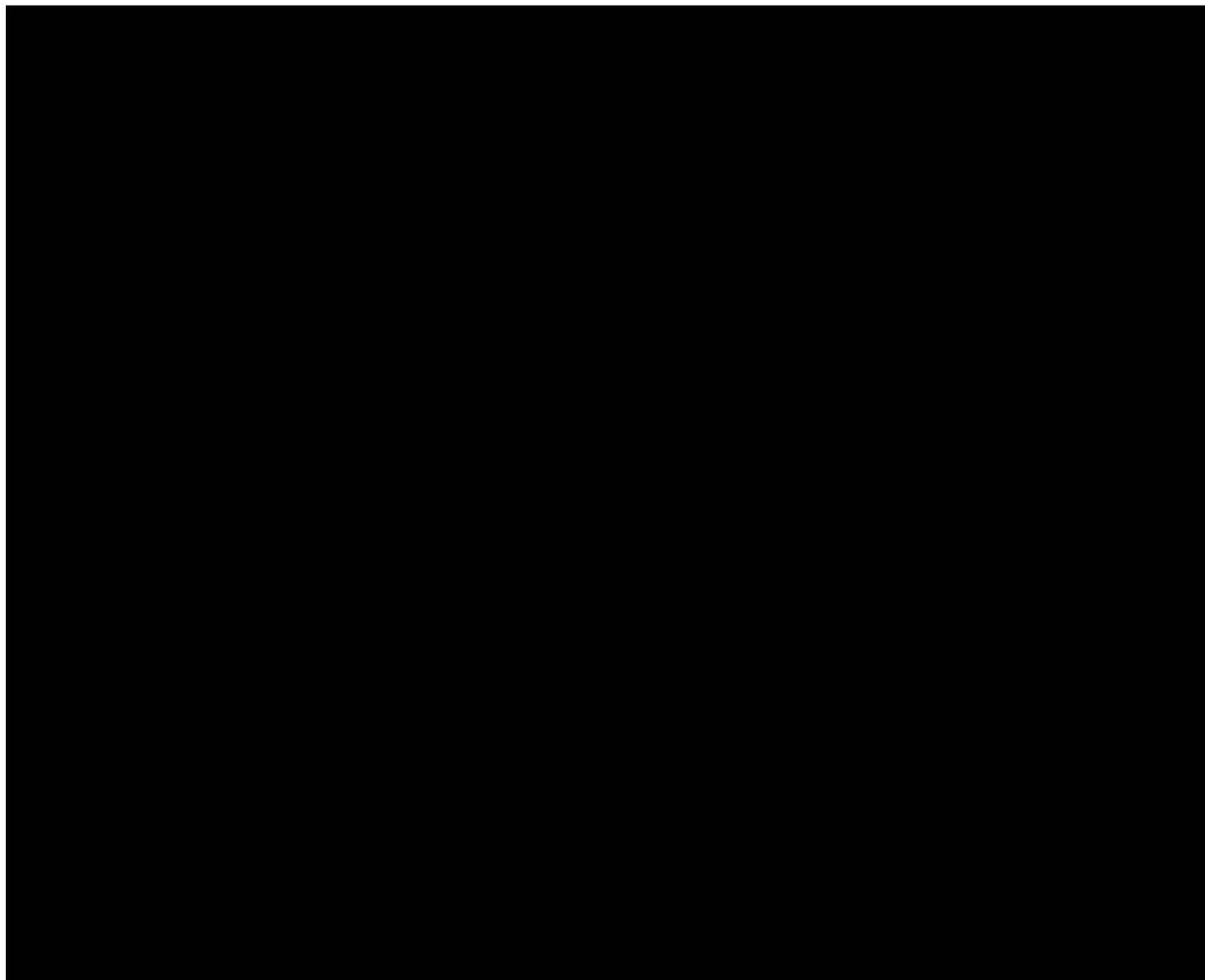
July 2013

<010>	Study Area Code	391686
<015>	Study Area Name	VIVIAN TELEPHONE CO
<020>	Program Year	2018
<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
<810>	Reporting Carrier	Golden West Telecommunications Cooperative, Inc.
<811>	Holding Company	Not Applicable
<812>	Operating Company	Golden West Telecommunications Cooperative, Inc.

[illegible]

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 2016 with officials of the Rosebud Sioux Tribe (RST). A list of these meetings, as well as a brief explanation of the items discussed during each contact, is as follows:

February 18, 2016 – Greg Oleson, Golden West’s Director of Member Services, Communications & Government Affairs, met with the RST Health Board and presented information about how Golden West could help with their pursuit of the Telehealth Network Grant Program. Greg also informed the RST Health Board that although Golden West could provide broadband capacity using fiber optics to most of the existing locations, the Company’s ability to bring additional services in the future is severely impeded by the extremely protracted permitting and right-of-way process that exists today between the BIA and the Tribal Land Committee. The Health Board passed a motion to send a letter, signed by the Tribal president, to the BIA demanding that they expedite their processes.

February 19, 2016 – Greg Oleson, Bekki Reinert, Golden West’s Right-of-Way (ROW) Technician, and Wally Balliet, Golden West’s Outside Plant Engineering Technician met with Russel Eagle Bear, Tribal Historic Preservation Officer for RST to request guidance on how Golden West can expedite the ROW process on the Rosebud Reservation.

April 1, 2016 – Greg Oleson, Bekki Reinert, and Jill Reinert, Golden West’s Project Coordinator, attended the Rosebud Sioux Tribal Utilities Commission (RSTUC) Utility Forum where Greg updated the RSTUC on Golden West’s current and planned projects on the Rosebud Reservation.

October 17, 2016 – Greg Oleson met with Travis Jansen with the RST Legislative Affairs Office to discuss ongoing issues with obtaining easements on the Rosebud Reservation.

November 4, 2016 – On November 4, 2016, by letter sent via certified mail to the Tribal President, the Company requested a joint meeting with the Rosebud 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 this letter.

December 12-13, 2016 – Greg Oleson attended a training on tribal easements presented by the RSTUC.

Lower Brule Sioux Tribe

On November 4, 2016, 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 21, 2016. 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 November 4, 2016, 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 21, 2016. 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. One event that Golden West staff participated in during 2016 was the Tribal Utilities Forum at the Rosebud Casino in Rosebud, SD held March 30 - April 1, 2016.

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 2017 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 or broadband service per eligible household. The Lifeline program provides discounts to eligible low-income consumers to help them establish and maintain telephone service or broadband service. Lifeline assistance lowers the cost of either basic monthly local telephone service or broadband service, but not both. 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:

Federal Public Housing Assistance (Section 8)
Supplemental Nutrition Assistance Program (SNAP)
Medicaid
Supplemental Security Income (SSI)
Veterans or Survivors Pension Benefit

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.

2017 Federal Poverty Guidelines – 135%

Household Size	48 Contiguous States and D.C.
1	\$ 16,281
2	\$ 21,924
3	\$ 27,567
4	\$ 33,210
5	\$ 38,853
6	\$ 44,496
7	\$ 50,139
8	\$ 55,782
For each additional person, add	\$ 5,643

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 telephone service or qualifying broadband 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 program is limited to one discount per household. Eligible households may apply the monthly Lifeline discount to either broadband service or voice service but not both. Lifeline customers also have the option to apply the discount to a service bundle, such as home phone and home internet. 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 2016, 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		<i>This data will be used by RUS to review your financial situation. Your response is required by 7 U.S.C. 901 et seq. and, subject to federal laws and regulations regarding confidential information, will be treated as confidential.</i> BORROWER NAME Golden West Telecommunications Cooperative, Inc. (Prepared with Audited Data)	
INSTRUCTIONS -Submit report to RUS within 30 days after close of the period. For detailed instructions, see RUS Bulletin 1744-2. Report in whole dollars only.		PERIOD ENDING December, 2016	BORROWER DESIGNATION SD0508
CERTIFICATION We hereby certify that the entries in this report are in accordance with the accounts and other records of the system and reflect the status of the system to the best of our knowledge and belief. ALL INSURANCE REQUIRED BY 7 CFR PART 1788, CHAPTER XVII, RUS, WAS IN FORCE DURING THE REPORTING PERIOD AND RENEWALS HAVE BEEN OBTAINED FOR ALL POLICIES. DURING THE PERIOD COVERED BY THIS REPORT PURSUANT TO PART 1788 OF 7CFR CHAPTER XVII (Check one of the following)			
<div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <input checked="" type="checkbox"/> All of the obligations under the RUS loan documents have been fulfilled in all material respects. </div> <div style="width: 45%;"> <input type="checkbox"/> There has been a default in the fulfillment of the obligations under the RUS loan documents. Said default(s) is/are specifically described in the Telecom Operating Report </div> </div>			
Denny Law		4/24/2017 DATE	

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

Total Equity = % % of Total Assets

OPERATING REPORT FOR TELECOMMUNICATIONS BORROWERS

SD0508

PERIOD ENDING

December, 2016

INSTRUCTIONS- See RUS Bulletin 1744-2

PART B. STATEMENTS OF INCOME AND RETAINED EARNINGS OR MARGINS

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

USDA-RUS

OPERATING REPORT FOR TELECOMMUNICATIONS BORROWERS

INSTRUCTIONS - See RUS Bulletin 1744-2

BORROWER DESIGNATION

SD0508

PERIOD ENDED

December, 2016

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

USDA-RUS					BORROWER DESIGNATION	
OPERATING REPORT FOR TELECOMMUNICATIONS BORROWERS					SD0508	
					PERIOD ENDED	
					December, 2016	
INSTRUCTIONS - See RUS Bulletin 1744-2						
Part C. SUBSCRIBER (ACCESS LINE), ROUTE MILE, & HIGH SPEED DATA INFORMATION						
MobileWireless						
Route Mileage Outside Exchange Area						
Total						
No. Exchanges						

SD0508

PERIOD ENDED

December, 2016

INSTRUCTIONS - See RUS Bulletin 1744-2

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

4. BROADBAND SERVICE

[illegible]

USDA-RUS

**OPERATING REPORT FOR
TELECOMMUNICATIONS BORROWERS**

INSTRUCTIONS - See RUS Bulletin 1744-2

BORROWER DESIGNATION
SD0508
PERIOD ENDED
December, 2016

BORROWER DESIGNATION
SD0508
PERIOD ENDED
December, 2016

BORROWER DESIGNATION
SD0508
PERIOD ENDED
December, 2016

BORROWER DESIGNATION
SD0508
PERIOD ENDED
December, 2016

USDA-RUS

**OPERATING REPORT FOR
TELECOMMUNICATIONS BORROWERS**

INSTRUCTIONS - See RUS Bulletin 1744-2

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

4. BROADBAND SERVICE

1							
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							
21							
22							
23							
24							
25							
26							
27							
28							
29							
30							
31							
32							
33							
34							
35							
36							
37							
38							
39							
40							
41							
42							
43							
44							
45							
46							
47							
48							
49							
50							
51							
52							
53							
54							
55							
56							
57							
58							
59							
60							
61							
62							
63							
64							
65							
66							
67							
68							
69							
70							
71							
72							
73							
74							
75							
76							
77							
78							
79							
80							
81							
82							
83							
84							
85							
86							
87							
88							
89							
90							
91							
92							
93							
94							
95							
96							
97							
98							
99							
100							

USDA-RUS OPERATING REPORT FOR TELECOMMUNICATIONS BORROWERS			BORROWER DESIGNATION SD0508 PERIOD ENDING December, 2016		
INSTRUCTIONS- See RUS Bulletin 1744-2					
PART D. SYSTEM DATA					
1. No. Plant Employees	2. No. Other Employees	3. Square Miles Served	4. Access Lines per Square Mile	5. Subscribers per Route Mile	
PART E. TOLL DATA					
1. Study Area ID Code(s) a. <input type="text"/> b. <input type="text"/> c. <input type="text"/> d. <input type="text"/> e. <input type="text"/> f. <input type="text"/> g. <input type="text"/> h. <input type="text"/> i. <input type="text"/> j. <input type="text"/>		2. Types of Toll Settlements (Check one) <div style="display: flex; justify-content: space-between;"> <div> Interstate: <input type="checkbox"/> Average Schedule Intrastate: <input type="checkbox"/> Average Schedule </div> <div> <input type="checkbox"/> Cost Basis <input type="checkbox"/> Cost Basis </div> </div>			
PART F. FUNDS INVESTED IN PLANT DURING YEAR					
1. RUS, RTB, & FFB Loan Funds Expended					
2. Other Long-Term Loan Funds Expended					
3. Funds Expended Under RUS Interim Approval					
4. Other Short-Term Loan Funds Expended					
5. General Funds Expended (Other than Interim)					
6. Salvaged Materials					
7. Contribution in Aid to Construction					
8. Gross Additions to Telecom. Plant (1 thru 7)					
PART G. INVESTMENTS IN AFFILIATED COMPANIES					
INVESTMENTS (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					

<div>USDA-RUS</div> <div>OPERATING REPORT FOR TELECOMMUNICATIONS BORROWERS</div>	<div>BORROWER DESIGNATION</div> <div></div> <div>PERIOD ENDING</div> <div></div>
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)	
<div><input type="checkbox"/> YES</div> <div><input type="checkbox"/> NO</div>	
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	
		PERIOD ENDED December, 2016	
INSTRUCTIONS – See help in the online application.			
PART I – STATEMENT OF CASH FLOWS			
1. Beginning Cash (Cash and Equivalents plus RUS Construction Fund)			
CASH FLOWS FROM OPERATING ACTIVITIES			
2. Net Income			
Adjustments to Reconcile Net Income to Net Cash Provided by Operating Activities			
3. Add: Depreciation			
4. Add: Amortization			
5. Other (Explain)			
Changes in Operating Assets and Liabilities			
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			

Revision Date 2010

USDA-RUS OPERATING REPORT FOR TELECOMMUNICATIONS BORROWERS	BORROWER DESIGNATION SD0508
INSTRUCTIONS - See RUS Bulletin 1744-2	PERIOD ENDED December, 2016
NOTES TO THE OPERATING REPORT FOR TELECOMMUNICATIONS BORROWERS	

<div>USDA-RUS</div> <div>OPERATING REPORT FOR TELECOMMUNICATIONS BORROWERS</div>	<div>BORROWER DESIGNATION</div> <div>SD0508</div>
<div>INSTRUCTIONS - See RUS Bulletin 1744-2</div>	<div>PERIOD ENDED</div> <div>December, 2016</div>
<div>CERTIFICATION LOAN DEFAULT NOTES TO THE OPERATING REPORT FOR TELECOMMUNICATIONS BORROWERS</div>	