

LAW OFFICES  
**RITER, ROGERS, WATTIER & BROWN, LLP**  
Professional & Executive Building  
319 South Coteau Street  
P.O. Box 280  
Pierre, South Dakota 57501-0280  
[www.riterlaw.com](http://www.riterlaw.com)

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OF COUNSEL:  
Robert D. Hofer  
E. D. Mayer  
TELEPHONE  
605-224-5825  
FAX  
605-224-7102

SOUTH DAKOTA PUBLIC  
UTILITIES COMMISSION

August 11, 2005

ROBERT C. RITER, Jr.  
DARLA POLLMAN ROGERS  
JERRY L. WATTIER  
JOHN L. BROWN

MARGO D. NORTHRUP, Associate

Pamela Bonrud, Executive Director  
South Dakota Public Utilities Commission  
500 East Capitol Avenue  
Pierre, South Dakota 57501

Re: Vivian Telephone Company  
Petition for Certification of Federal Universal Service Fund Support.  
Docket Number TC05-119  
Re: Golden West Telecommunications Cooperative, Inc.,  
Petition for Certification of Federal Universal Service Fund (FUSF) Support  
Docket Number TC05-125

Dear Pam:

Enclosed herein please find original and three copies of each of the following:

1. Revised Exhibit A of Vivian Telephone Company; and
2. Revised Exhibit A of Golden West Telecommunications Cooperative.

These Revised Exhibits should replace the original Exhibit A in the dockets referenced above.

Thank you for your assistance. I apologize for any inconvenience or confusion this may cause. Please call me if you have any questions.

Sincerely yours,



Darla Pollman Rogers  
Attorney at Law

DPR/ph

Enclosures

CC: Gwen Davis

**Revised Exhibit A**  
**GOLDEN WEST TELECOMMUNICATIONS COOPERATIVE, INC.**

**Estimated Year 2006 Federal Universal Service Receipts**

High cost loop support	\$3,867,792
Local switching support	\$ 927,576
Safety Net Additive support	\$ 0
Safety Valve Loop Cost Adjustment	<u>\$ 0</u>
<b>TOTAL</b>	<b>\$4,795,368</b>

**Estimated Year 2006 Expenditures For Provision, Maintenance, and Upgrading Of Facilities and Services Supported By Federal Universal Service Funding**

**Estimated Plant Specific Operations Expenses**

Network support (Accts. 6110-16)	\$ 46,339
General support (Accts. 6120-24)	\$ 676,254
Central office (Accts. 6210-6232)	\$ 1,674,530
Cable and wire facilities (Accts. 6410-6441)	\$ 2,609,307
Network operations (Accts. 6530-35)	\$ 729,103
Depreciation and amortization (Accts. 6560-65)	\$ 7,899,022

**Customer operations expenses**

Customer services (Accts. 6620-23)	\$ 1,394,533
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**Corporate operations expenses**

Executive and planning (Accts. 6710-6712)	\$ 536,138
General and administrative (Accts. 6720-28)	\$ 2,355,695

<b>Estimated Total Recurring Year 2006 Supported Expenses, from above, Before Return On Investment</b>	<b>\$17,920,921</b>
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**Estimated Additions**

Switching (Acct. 2210)	\$ 882,000
Cable and wire (Acct. 2410)	<u>\$ 5,209,000</u>
<b>TOTAL</b>	<b>\$ 6,091,000</b>

<b>Estimated Total Year 2006 Supported Expenditures, Before Return On Investment</b>	<b>\$24,011,921</b>
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