

TC98-084

KC1 ER

TC98-084

DOCKET NO. _____

Net-Cable Case

In the Matter of _____

IN THE MATTER OF THE
 ESTABLISHMENT OF SWITCHED
 ACCESS REVENUE REQUIREMENT
 FOR VALLEY TELECOM
 COOPERATIVE ASSOCIATION AND
 VALLEY CABLE AND SATELLITE
 COMMUNICATIONS _____

Public Utilities Commission of the State of South Dakota

DATE	MEMORANDA
<i>4/30 98</i>	<i>Filed on 2 packets;</i>
<i>4/30 98</i>	<i>T.C. Log Filing;</i>
<i>6/11 98</i>	<i>Order Approving Filing Fee;</i>
<i>12/4 98</i>	<i>Order Approving Revenue Requirement;</i>
<i>12/4 98</i>	<i>Market Closed.</i>

B. W. V. 0418-7



Martin and Associates, Inc.

CONSULTANTS • PROFESSIONAL ENGINEERS • COMPUTER SPECIALISTS

TC 98-084

RECEIVED

APR 30 1998

SOUTH DAKOTA PUBLIC
UTILITIES COMMISSION

April 28, 1998

Mr. William Bullard, Jr.
Executive Director
Public Utilities Commission
State of South Dakota
500 East Capitol
Pierre, South Dakota 57501

Ref: SD 5098 - 1.7
1997 Separations Study Access Filing

Dear Mr. Bullard:

On behalf of Valley Telecommunications Cooperative Association, enclosed are five (5) copies of their Intrastate Access Separations Study pursuant to the rules established by the Commission. The following documentation is included in the study:

1. Five (5) hard copies of the PUC Summary Forms
2. One (1) copy of the program disk

The enclosed Intrastate Access Separations Study revenue requirement has been forwarded to the Local Exchange Carrier Association (LECA). The LECA Access Tariff, with which they concur, will include the attached Intrastate Access revenue requirement in the development of the LECA Access Tariff rates.

This study includes both the Valley Telecommunications Cooperative Association and Valley Cable and Satellite Communications, Inc. in a single study.

If you have any questions or comments, please feel free to contact me at 605-995-2573.

Sincerely,
Martin and Associates, Inc.

Don Lee

JKW/bkk
Attachments: Access Study (5)
Program Disk (1)
cc: Dianna Quaschnick, Manager



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CONSULTANTS • PROFESSIONAL ENGINEERS • COMPUTER SPECIALISTS

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APR 30 1998

SOUTH DAKOTA PUBLIC
UTILITIES COMMISSION

I am Don Lee. I hereby certify that I have overall responsibility for the preparation of all data in the attached 1997 Intrastate Switched Access filing for

Valley Telecommunications Cooperative Association

Valley Cable & Satellite Communications

and that I am authorized to execute this certification. Based on information known to me or provided to me by employees responsible for the preparation of the data in this submission, I hereby certify that the data has been examined and reviewed and is complete, accurate, and consistent with the rules of the South Dakota Public Utilities Commission, to the best of my knowledge.

Date:

4/28/98

Certifying Signature:

Don Lee

Name:

Don Lee

Title:

Director of Settlements

Certification due

1515 NORTH SANBORN BOULEVARD • MITCHELL, SOUTH DAKOTA 57301-1021 • 605-996-9646 • FAX: 605-995-2577

Resolution

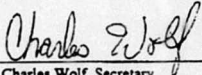
BE IT RESOLVED that Valley Cable & Satellite Communications, Inc. hereby agrees to join the Local Exchange Carriers Association (LECA) and to adopt the LECA Access Tariff on file with the South Dakota Public Utilities Commission (SDPUC), effective upon the approval of its switched access cost study filing and approval of the LECA tariffed rates by the PUC. The adopted LECA tariff, upon taking effect, shall supersede and replace all other switched access tariffs filed, adopted or published by Valley Cable & Satellite Communications, Inc. prior to the date of this Resolution.

This resolution is adopted this 25th day of March, 1998.

Certificate of Secretary

I, Charles Wolf, secretary of Valley Cable & Satellite Communications, Inc. do hereby certify that the above is a true and correct copy of the Resolution that was adopted on the 25th day of March, 1998, at a duly called or special meeting of the Board of Directors of Valley Cable & S tellite Communications, Inc.

Dated this 25th day of March, 1998.



Charles Wolf, Secretary

1997 INTRASTATE COST STUDY
FOR
VALLEY TELECOM COOPERATIVE ASSN.
AND
VALLEY CABLE & SATELITTE COMM.
HERREID, SD

PREPARED BY:

MARTIN AND ASSOCIATES, INC.
1515 NORTH SANBORN BOULEVARD
MITCHELL, SOUTH DAKOTA 57301-1021
(605)996-9646

VALLEY TELECOM COOP ASSN AND VALLEY CABLE & SATELLITE COMMUNICATIONS

(A)	Part 36 Intrastate Toll		Source (C)	Common Line (D)	Local Switching (E)	Information (F)	Common Transport (G)	Billing and Collection (H)	Other (I)	
	Receipts (B)	Requirement (J)								
INTERLATA										
15	Net Investment	\$2,796,035		\$1,387,024	\$279,608	\$0	\$1,083,248	\$0	\$86,096	O.K.
17	Rate of Return	10.00%		10.00%	10.00%	10.00%	10.00%	10.00%	10.00%	O.K.
18	Return on Rate Base	\$279,604		\$139,722	\$27,363	\$0	\$104,865	\$0	\$8,609	O.K.
19	Return Adjustments	(18,863)		(10,880)	(10,881)	0	(6,816)	0	(904)	O.K.
21	Net Return on Rate Base	\$565,741		\$128,842	\$25,980	\$0	\$88,159	\$0	\$8,005	O.K.
22	Income Taxes	17,416		180,253	83,099	0	8,750	0	549	O.K.
23	Expenses and Other Taxes	687,804		433,35,40	83,099	1,952	242,804	79,050	92,395	O.K.
25	Total InterLATA Rev. Req.	\$866,441		\$325,498	\$111,477	\$1,952	\$347,483	\$79,082	\$100,350	O.K.
28										
29	INTERLATA									
30	Net Investment	\$0		\$0	\$0	\$0	\$0	\$0	\$0	O.K.
32	Rate of Return	10.00%		10.00%	10.00%	10.00%	10.00%	10.00%	10.00%	O.K.
33	Return on Rate Base	\$0		\$0	\$0	\$0	\$0	\$0	\$0	O.K.
34	Return Adjustments	0		0	0	0	0	0	0	O.K.
36	Net Return on Rate Base	\$0		\$0	\$0	\$0	\$0	\$0	\$0	O.K.
37	Income Taxes	0		0	0	0	0	0	0	O.K.
39	Expenses and Other Taxes	0		0	0	0	0	0	0	O.K.
40	Total InterLATA Rev. Req.	\$0		\$0	\$0	\$0	\$0	\$0	\$0	O.K.
42										
43										
44	TOTAL INTRASTATE REV. REQ.	\$506,441		\$325,498	\$111,477	\$1,952	\$347,483	\$79,082	\$100,350	
ACCESS ELEMENT MINUTES OF USE										
	ACCESS RATE PER MINUTE	\$0.080756		\$0.037662	\$0.012899	\$0.642601	\$0.642601	\$0.042006		

	***** FCC PART 36 Treatment Summary		TOTAL COMPANY		Source/ Allocator		Intangible and Other		Message Telephone Service		Prepaid Line		TOTAL INTANGIBLE	
	(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)	(K)	(L)	(M)	(N)
13 Land and Support Investment		\$1,688,653	000	\$1,235,164	\$0	\$413,790	\$0	\$12,059	\$0	\$422,889	\$0	\$12,059	\$422,889	O.K.
14 COE Operating Equipment		\$0	043	1,665,822	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
15 COE Intangible		1,515,471	008	1,651,592	0	249,649	0	0	0	250,649	0	0	250,649	O.K.
17 COE Transmission Equipment		2,202,025	005	2,202,025	0	685,870	0	0	0	687,534	0	0	687,534	O.K.
18 Total COE		\$4,287,597		\$3,320,413	\$0	\$935,519	\$0	\$0	\$0	\$1,164	\$0	\$0	\$1,164	O.K.
20 Int. Obj./Trans. Equipment		0	004	7,799,296	0	2,762,835	0	0	0	97,259	0	0	97,259	O.K.
21 Cable and Wire Facilities		10,659,890	0137	\$11,120,210	\$0	\$3,698,354	\$0	\$0	\$0	\$108,824	\$0	\$0	\$108,824	O.K.
23 Total COE (317, 02NF)		\$14,927,487		\$15,120,210	\$0	\$4,696,869	\$0	\$0	\$0	\$1,172	\$0	\$0	\$1,172	O.K.
25 Total Capital Leases		\$0	D173	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
27 Leasehold Improvements		\$0	D186	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
28 Intangible Assets		\$0	D059	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
31		\$16,885,540		\$12,355,374	\$0	\$4,109,144	\$0	\$0	\$0	\$171,027	\$0	\$0	\$171,027	O.K.
32 Total Tele. Pl. In Service		\$0	D214, 215	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
34 Plant Held Future Use		0	D214-217	0	0	0	0	0	0	0	0	0	0	O.K.
35 TRIC Short term		342,005	D218-219	254,843	0	84,792	0	0	0	2,496	0	0	2,496	O.K.
37 TRIC Long term		0	D220-221	0	0	0	0	0	0	0	0	0	0	O.K.
38 Tel. Pl. Adjustment		\$342,005		\$254,843	\$0	\$84,756	\$0	\$0	\$0	\$2,496	\$0	\$0	\$2,496	O.K.
39 Total Other Tel. Pl.		\$342,005		\$254,843	\$0	\$84,756	\$0	\$0	\$0	\$2,496	\$0	\$0	\$2,496	O.K.
41		\$14,927,635		\$12,610,217	\$0	\$4,193,900	\$0	\$0	\$0	\$173,523	\$0	\$0	\$173,523	O.K.
42 TOTAL TELEPHONE PLANT		\$14,927,635		\$12,610,217	\$0	\$4,193,900	\$0	\$0	\$0	\$173,523	\$0	\$0	\$173,523	O.K.

Sheet 10
 ENDING DECEMBER 31, 1997 WITH 1996 KNOWN & MEASURABLE CHANGES 08:27:00 AM
 VALLEY TELECOM COOP ASSN AND VALLEY CABLE & SATELLITE COMMUNICATIONS

(A)	TOTAL COMPANY (B)	Source Allocator (C)	Intrastate				Private Line				TOTAL INTRASTATE		
			InteLATA (E)	InteLATA (F)	InteLATA (G)	InteLATA (H)	InteLATA (I)	InteLATA (J)	InteLATA (K)	InteLATA (L)			
56 Other Assets, Net	0	V106	0	0	0	0	0	0	0	0	0	O.K.	
57 Accumulated Depn./Amort	(8,272,290)	V106	(4,319,455)	0	(1,569,362)	0	0	0	0	0	(48,541)	(1,657,804)	O.K.
58 Accumulated Depr. on Equip. & Tools, Net	(5,290)	V106	(4,022)	0	(1,337)	0	0	0	0	0	(39)	(1,376)	O.K.
59 Other Liab. & Pay. C., Net	0	V106	0	0	0	0	0	0	0	0	0	0	O.K.
60 TOTAL NET PLANT	\$11,044,978		\$6,296,743	\$0	\$2,683,299	\$0	\$14,939	\$2,798,238	\$0	\$0	\$0	\$0	O.K.
61 Materials and Supplies	67,416	H21	43,329	0	17,473	0	0	615	0	0	18,068	0	O.K.
62 Plant Exp. Above Stock	64,656	H25	44,347	0	19,448	0	0	0	0	0	261	19,709	O.K.
63 Plant Exp. Below Stock	0		0	0	0	0	0	0	0	0	0	0	O.K.
64 Other Assets, Net	0		0	0	0	0	0	0	0	0	0	0	O.K.
65 Equal Access Investment	0		0	0	0	0	0	0	0	0	0	0	O.K.
66 TOTAL NET INVESTMENT	\$11,172,050		\$6,381,015	\$0	\$2,702,220	\$0	\$15,815	\$2,798,853	\$0	\$0	\$0	\$0	O.K.

INFORMATION

***** FCC /ART 36 *****
 Part Investment Debt

(A)	(B)	(C)	Interest and Other (D)	Message Telephone Service (E)	Private Line (F)	TOTAL INTRASTATE (G)	TOTAL INTRASTATE (H)
64 CAT 3 Local Sw. Allocated	\$1,915,471	116	\$1,665,822	\$0	\$0	\$0	\$49,649
65 CAT 3 Local Sw. Direct	0	0	0	0	0	0	0
66 Total CAT 3	\$1,915,471	116	\$1,665,822	\$0	\$0	\$0	\$49,649
68 Total COE Sw. CAT 2&3	\$1,915,471	116	\$1,665,822	\$0	\$0	\$0	\$49,649
69							
71 COE TRANSMISSION							
72 CAT 4 1/2 Exchange Trunk	\$52,960	123	\$0	\$0	\$0	\$0	\$0
73 CAT 4 1/2 Exchange Local	659,200	0	492,150	0	0	0	0
74 CAT 4 1/2 Exch. LIn. Message	14,862	0	7,462	0	0	0	16,422
75 CAT 4 1/2 Pk. WATS, Local	14,862	0	7,462	0	0	0	7,509
76 CAT 4 1/2 Pk. WATS, Local	14,862	0	7,462	0	0	0	7,509
77 CAT 4 1/2 Pk. WATS, Local	14,862	0	7,462	0	0	0	7,509
78 CAT 4 1/2 Pk. WATS, Local	14,862	0	7,462	0	0	0	7,509
79 CAT 4 1/2 Pk. WATS, Local	14,862	0	7,462	0	0	0	7,509
80 CAT 4 1/2 Pk. WATS, Local	14,862	0	7,462	0	0	0	7,509
81 CAT 4 1/2 Direct	3,444	0	1,029	0	0	0	4,355
82 CAT 4 1/2 Direct	1,431,566	0	962,576	0	0	0	448,527
83 CAT 4 1/2 WATS	0	0	0	0	0	0	0
84 CAT 4 1/2 Direct	0	0	0	0	0	0	0
85 Total COE CAT 4	\$2,302,126	0	\$1,664,102	\$0	\$0	\$11,664	\$677,534
86							
87 INFORMATION ORIGINATOR TERMINATION							
88							
89 CAT 1 Over IOT Equipment	\$0	013	\$0	\$0	\$0	\$0	\$0
90 CAT 2 Over IOT Equipment	0	018	0	0	0	0	0
91 CAT 3 Over IOT Equipment	0	019	0	0	0	0	0
92 CAT 2 IOT Equipment	0	0	0	0	0	0	0
93							
94 Total IOT Equipment	\$0	050	\$0	\$0	\$0	\$0	\$0
95							
96							

Sheet 107
 ENCLIO DECEMBER 31, 1997 WITH 1

29-Apr-98

08:27:00 AM

VALLEY TELECOM COOP, AISH AND VALLEY CABLE & SATELLITE COMMUNICATIONS

Increase

(A)	(B)	(C)	(D)	Message Telephone Service		Private Line		(F)
				InterLATA	IntraLATA	InterLATA	IntraLATA	
***** FLEC PART 36 ***** Part Investment Detail	TOTAL COMPANY	Source Allocator	InterLATA and Other	InterLATA	IntraLATA	InterLATA	IntraLATA	TOTAL INTRASTATE
160 COE Operator	\$0	1610	\$0	\$0	\$0	\$0	\$0	\$0
162 COE Tandem Switch	0	1612	0	0	0	0	0	0
163 COE Local Switch	0	1618	0	0	0	0	0	0
164 COE Transmission	0	1620	0	0	0	0	0	0
165 COE Direct	0	1626	0	0	0	0	0	0
166								
167 Total COE Leases	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
168 ROT Leases	\$0	1900	\$0	\$0	\$0	\$0	\$0	\$0
170								
171 CAWF Leases	\$0	1911	\$0	\$0	\$0	\$0	\$0	\$0
172								
173 TOTAL CAPITAL LEASES	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
174								
175 LEASEHOLD IMPROVEMENTS								
176								
177 Land and Support Assets	\$0	1114	\$0	\$0	\$0	\$0	\$0	\$0
178 COE Operator	0	1116	0	0	0	0	0	0
180 COE Operator	0	1420	0	0	0	0	0	0
181 COE Transmission	0	1422	0	0	0	0	0	0
183 CAWF	0	1919	0	0	0	0	0	0
184 Other	0	1918	0	0	0	0	0	0
186 TOTAL LEASEHOLD IMPROVEMENT	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
187								
188								
189 TWS, EXCL ACCT No. 2000	\$16,585,540		\$12,395,374	\$0	\$4,105,144	\$0	\$17,022	\$4,235,166

VALLEY TELECOM COOP ASSN AND VALLEY CABLE & SATELLITE COMMUNICATIONS

Intangible

***** FCC PART 36 ***** Plant Investment Detail	TOTAL COMPANY (B)	Source/ Allocator (C)	Intangible and Other (D)		Message Telephone Service Inter-LATA (E) Intra-LATA (F)		Private Line Inter-LATA (G) Intra-LATA (H)		TOTAL INTANGIBLE (I)
			(\$)	(\$)	(\$)	(\$)	(\$)	(\$)	
204 INTANGIBLE ASSETS:									
206 Allocable Act No 2090	\$0	H06	\$0	\$0	\$0	\$0	\$0	\$0	\$0
207 Direct Act No 2090	0	V100	0	0	0	0	0	0	0
208									
209 Total Intangible Assets	\$0		\$0	\$0	\$0	\$0	\$0	\$0	\$0
210									
211 OTHER TELEPHONE PLANT:									
213									
214 Held for Pur Use - Alloc	\$0	--	\$0	\$0	\$0	\$0	\$0	\$0	\$0
215 Held for Pur Use - Alloc	0		0	0	0	0	0	0	0
216 TP&C Short term - Alloc	0	H05	0	0	0	0	0	0	0
217 TP&C Short term - Direct	0	V124	0	0	0	0	0	0	0
218 TP&C Long term - Alloc	342,095	H05	294,843	0	84,756	0	2,496	0	87,252
219 TP&C Long term - Direct	0		0	0	0	0	0	0	0
220 Tele Pk Adjort - Alloc	0	H02	0	0	0	0	0	0	0
221 Tele Pk Adjort - Direct	0	V104	0	0	0	0	0	0	0
222									
Total Other Telephone Plant	\$342,095		\$294,843	\$0	\$84,756	\$0	\$2,496	\$0	\$87,252

OR 27:00 AM
 VALLEY TELECOM COOP ASSN AND VALLEY CABLE & SATELLITE COMMUNICATIONS

	(A) Networks and Divisions	TOTAL COMPANY (B)	Source Allocation (C)	Interstate and Other (D)	Message Telephone Service			Private Line		TOTAL INTRASTATE (I)
					InterLATA (E)	IntraLATA (F)	InterLATA (G)	InterLATA (H)		
13	ACCOM DEPRECIATION, TPIS									
14	Support Assets	\$209,117	H13	\$314,612	\$0	\$131,240	\$0	\$3,865	\$135,105	O.K.
15	COE Switching	250,242	H13	117,919	0	26,122	0	0	26,072	O.K.
17	COE Operator	0	H16	0	0	0	0	0	0	O.K.
18	COE Transmission	549,745	H00	386,715	0	160,303	0	2,726	163,030	O.K.
19	COE Other	0	H13	0	0	0	0	0	0	O.K.
20	Cable and Wire Facilities	4,597,756	H01	3,364,156	0	1,191,648	0	41,846	1,233,500	O.K.
21	Other Plant	0	V135	0	0	0	0	0	0	O.K.
23	Total Accum. Dep. - TPIS	\$5,677,259		\$4,319,455	\$0	\$1,509,263	\$0	\$48,561	\$1,557,804	O.K.
24	ACCOM AMORTIZATION									
25	Support Assets	\$0	H13	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
27	Accum. Depreciation, PHEU	0	H40	0	0	0	0	0	0	O.K.
28	Accum. Amort. Tangible Inv.	0	H13	0	0	0	0	0	0	O.K.
30	Accum. Amort. Other	0	V135	0	0	0	0	0	0	O.K.
31	Total Accum. Amortization	\$0		\$0	\$0	\$0	\$0	\$0	\$0	O.K.
34	Total Accum. Dep./Amort	\$5,677,259		\$4,319,455	\$0	\$1,509,263	\$0	\$48,561	\$1,557,804	O.K.
35	ACCOM DEF. INC. TAXES, NET:									
37	Support Assets	0	H13	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
39	COE Switching	0	H16	0	0	0	0	0	0	O.K.
41	COE Operator	0	H00	0	0	0	0	0	0	O.K.
42	COE Transmission	0	H01	0	0	0	0	0	0	O.K.
44	COE Other	0	H13	0	0	0	0	0	0	O.K.
45	Cable and Wire Fac.	5,398	V145	4,022	0	1,337	0	29	1,326	O.K.
46	Unallocated	0		0	0	0	0	0	0	O.K.
47	Total Accum. Def. Inc. Taxes	\$5,398		\$4,022	\$0	\$1,337	\$0	\$29	\$1,376	O.K.

Sheet "K" 29 Apr 91

ENDING DECEMBER 31, 1997 WITH 1998 KNOWN & MEASURABLE CHANGES 08:27:00 AM VALLEY TELECOM COOP ASN AND VALLEY CABLE & SATELLITE COMMUNICATIONS

	TOTAL COMPANY		Intangible and Other		Message Telephone Service		Private Line		TOTAL INTRASTATE
	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	
(A)	Internal Allocation Factors								
13 Support Assets	1,000,000	D21	0.74449	0.00000	0.24775	0.00000	0.00000	0.007297	0.25051
14 Land and Support Assets	1,000,000	D33	0.74449	0.00000	0.24775	0.00000	0.00000	0.007297	0.25051
15 COE Operator	0.00000	D43	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000
16 COE Long Leasing	0.00000	D49	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000
17 COE Local Leasing	1,000,000	D50	0.74449	0.00000	0.24775	0.00000	0.00000	0.007297	0.25051
18 COE Local Leasing	1,000,000	D49	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000
19 COE Total Leasing	1,000,000	D65	0.69667	0.00000	0.12033	0.00000	0.00000	0.00000	0.13033
20 COE Transmission	1,000,000	D85	0.753445	0.00000	0.291596	0.00000	0.004959	0.00000	0.296555
21 COE Transmission	1,000,000	C19	0.77652	0.00000	0.27615	0.00000	0.00273	0.00000	0.27948
22 Total COE	0.00000		0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000
23 Int. Org./Term. CAT 1	0.00000	D90	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000
24 Int. Org./Term. CAT 2	0.00000	D91	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000
25 Total CAT	0.00000	D94	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000
26 CWPP CAT 1	1,000,000	D18	0.74621	0.00000	0.24445	0.00000	0.00000	0.01993	0.250379
27 CWPP CAT 2	1,000,000	D19	0.56209	0.00000	0.18065	0.00000	0.00000	0.025207	0.587297
28 CWPP CAT 3	1,000,000	D15	0.69657	0.00000	0.23822	0.00000	0.00000	0.025207	0.463001
29 CWPP CAT 4	1,000,000	D135	0.69657	0.00000	0.23822	0.00000	0.00000	0.00000	0.31822
30 CWPP CAT 4	1,000,000	D137	0.737696	0.00000	0.25918	0.00000	0.00000	0.009124	0.268304
31 Total CWPP	1,000,000		0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000
32 Total Equipment	1,000,000	C23	0.74449	0.00000	0.24775	0.00000	0.00000	0.007297	0.25051
33 Total Equipment	1,000,000	C32	0.74449	0.00000	0.24775	0.00000	0.00000	0.007297	0.25051
34 TRS	1,000,000	D189	0.74449	0.00000	0.24775	0.00000	0.00000	0.007297	0.25051
35 TRS, excl. Act. No. 2690	1,000,000		0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000
36 TRS, excl. Act. No. 2690	0.00000	D215	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000
37 Pk. Maint. Fee Use	0.00000		0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000
38 Pk. Maint. Fee Use	0.00000		0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000
39 Pk. Maint. Fee Use	0.00000		0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000
40 Total Tangible Assets	0.00000	C25	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000
41 Total Intangible Assets	0.00000	C29	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000
42 Total Intangible Assets	0.00000		0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000
43 Long Term PUC	1,000,000	C36	0.74449	0.00000	0.24775	0.00000	0.00000	0.007297	0.25051
44 Int. Telephone Plant	1,000,000	C61	0.750272	0.00000	0.242943	0.00000	0.006795	0.006795	0.249728
45 Int. Telephone Plant	1,000,000	C62	0.750272	0.00000	0.242943	0.00000	0.006795	0.006795	0.249728
46 Capital Leases	0.00000	D173	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000
47 Tot. Bus. Otl. - Cust. Serv.	1,000,000	H41	0.631539	0.00000	0.367675	0.00000	0.00000	0.000796	0.368411
48 Tot. Bus. Otl. - Cust. Serv.	1,000,000	H70	0.631539	0.00000	0.367675	0.00000	0.00000	0.000796	0.368411
49 Tot. Bus. Otl. - Cust. Serv.	1,000,000	H85	0.631539	0.00000	0.367675	0.00000	0.00000	0.000796	0.368411
50 Total TRG THREE Expenses	1,000,000		0.696914	0.00000	0.297919	0.00000	0.00000	0.001817	0.301096
51 Corporate Operations Expense	1,000,000		0.696914	0.00000	0.297919	0.00000	0.00000	0.001817	0.301096
52 Corporate Operations Expense	1,000,000		0.696914	0.00000	0.297919	0.00000	0.00000	0.001817	0.301096

ENDING DECEMBER 31, 1997 WITH 1996 KNOWN UNDESIRABLE CHANGES
VALLEY TELECOM COOP ASIN AND VALLEY CABLE & SATELLITE COMMUNICATIONS

	(A)		Message Telephone Service				Private Line		TOTAL INTRASTATE
	TOTAL COMPANY	Source/ Allocator	Interstate and Other	INTRA (F)	INTRA (G)	INTRA (H)	INTRA (I)		
13 PLANT SPEC OPER EXPENSE									
14 Network Support Alloc	\$124	H14	\$82	\$0	\$31	\$0	\$1	\$32	O.K.
15 Network Support Direct	0	V149	0	0	0	0	0	0	O.K.
16 Total Network Support Exp	\$124		\$82	\$0	\$31	\$0	\$1	\$32	O.K.
20 General Support Alloc	\$39,550	H14	\$29,463	\$0	\$9,799	\$0	\$309	\$10,087	O.K.
21 General Support Direct	0	V151	0	0	0	0	0	0	O.K.
22 Total General Support Exp	\$39,550		\$29,463	\$0	\$9,799	\$0	\$309	\$10,087	O.K.
24 Central Office Eq. Alloc	\$197,825	H21	\$153,918	\$0	\$43,366	\$0	\$541	\$43,907	O.K.
25 Central Office Eq. Direct	0	V153	0	0	0	0	0	0	O.K.
26 Total COE Exp	\$197,825		\$153,918	\$0	\$43,366	\$0	\$541	\$43,907	O.K.
30 Cost Premiums Equip	\$0	H24	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
31 Costless Pay Phone	0	H23	0	0	0	0	0	0	O.K.
32 Other OT	0	H23	0	0	0	0	0	0	O.K.
33 OT Direct	0	V157	0	0	0	0	0	0	O.K.
34 Total OT Exp	\$0		\$0	\$0	\$0	\$0	\$0	\$0	O.K.
37 Cable & Wire Alloc	\$137,479	H51	\$100,550	\$0	\$36,632	\$0	\$1,254	\$36,886	O.K.
38 Cable & Wire Direct	0	V159	0	0	0	0	0	0	O.K.
39 Total Cable Exp	\$137,479		\$100,550	\$0	\$36,632	\$0	\$1,254	\$36,886	O.K.
41 Total PLT SPEC OPER EXP	\$374,978		\$284,066	\$0	\$88,827	\$0	\$2,085	\$90,912	O.K.
44 TOTAL PLT SPEC, w/ SUPPORT	\$335,304		\$254,511	\$0	\$79,998	\$0	\$1,795	\$80,793	O.K.

VALLEY TELECOM COOP ASSN AND VALLEY CABLE & SATELLITE COMMUNICATIONS

	Part 36 Initial ATA Investment		Source or Appropriation (C)	Common Line (D)	Local Switching (E)	Information (F)	Common Transport (G)	Billing and Collection (H)	Other (I)	
	(B)	(A)								
13 LAND AND SUPPORT ASSETS										
14 Land Assets, Message	\$0		N28	0	0	0	0	0	0	O.K.
15 Land Assets, Private Line	0		N28	0	0	0	0	0	0	O.K.
17 Total Land Assets	\$0			\$0	\$0	\$0	\$0	\$0	\$0	O.K.
20 Support Assets, Message	\$410,700		N28	\$38,449	\$58,312	0	\$288,300	0	\$5,129	O.K.
21 Support Assets, Private Line	12,099		N28	1,132	1,723	0	8,491	0	752	O.K.
22 Total Support Assets	\$422,800			\$39,582	\$60,035	\$0	\$296,791	\$0	\$5,881	O.K.
25 Total Land and Supp Assets	\$422,800			\$39,582	\$60,035	\$0	\$296,791	\$0	\$5,881	O.K.
27 CENTRAL OFFICE EQUIPMENT:										
28 Operator Sys. - OA	\$0		(F)	0	0	0	0	0	0	O.K.
29 Operator Sys. - Other	0		(I)	0	0	0	0	0	0	O.K.
31 Total Operator Systems	\$0			\$0	\$0	\$0	\$0	\$0	\$0	O.K.
34 Tandem Switching	\$0		(D)	\$0	\$0	0	\$0	0	\$0	O.K.
35 Terminal Assigned	0		Direct	0	0	0	0	0	0	O.K.
36 Total Tandem Switching	\$0			\$0	\$0	\$0	\$0	\$0	\$0	O.K.
39 Local Switching	\$149,649		(E)	\$0	\$149,649	\$0	\$0	\$0	\$0	O.K.
40 Local Assigned	0		Direct	0	0	0	0	0	0	O.K.
41 Total Local Switching	\$149,649			\$0	\$149,649	\$0	\$0	\$0	\$0	O.K.
43 Total Switching	\$149,649			\$0	\$149,649	\$0	\$0	\$0	\$0	O.K.

VALLEY TELECOM COOP ASSN AND VALLEY CABLE & SATELLITE COMMUNICATIONS

(A)	(B)		(C)	(D)	(E)	(F)	(G)	(H)	(I)
	Total	Investment							
***** FCC PART 90 ***** Intra-LATA Investment	Detail	Detail	Source or Application	Common Line	Local Switching	Information	Common Transport	Billing and Collection	Other
58 COE Each Trunk Message	\$0	Direct	\$0	\$0	\$0	\$0	\$0	\$0	\$0
59 COE Each Line - Pk, etc.	164,050	(D)	164,050	0	0	0	0	0	0
60 COE Each Line - Pk, etc.	7,309	(D)	7,309	0	0	0	0	0	0
61 COE Each Line - Assigned	0	Direct	0	0	0	0	0	0	0
62 COE Interchange Message	73,293	(D)	73,293	0	0	0	73,293	0	0
63 COE Interchange Assigned	4,355	(D)	4,355	0	0	0	0	0	0
64 COE Interchange, Assigned	0	(D)	0	0	0	0	0	0	0
65 COE Int Message	448,527	(D)	448,527	0	0	0	448,527	0	0
66 COE Int Assigned	0	Direct	0	0	0	0	0	0	0
67	0		0	0	0	0	0	0	0
68 Total COE Transmission	\$497,534		\$164,050	\$0	\$0	\$0	\$521,820	\$0	\$11,664
69									
70 Total Central Office Equip	\$497,534		\$164,050	\$0	\$249,449	\$0	\$521,820	\$0	\$11,664
71									
72 OT EQUIPMENT									
73 Public Telephone	\$0	N43	\$0	\$0	\$0	\$0	\$0	\$0	\$0
74	0		0	0	0	0	0	0	0
75 Collect Pay Phone	0	N60	0	0	0	0	0	0	0
76 Customer Premises Equipment	0		0	0	0	0	0	0	0
77	0		0	0	0	0	0	0	0
78 Total OT Equipment	\$0		\$0	\$0	\$0	\$0	\$0	\$0	\$0
79									
80 CABLE AND WIRE FACILITIES									
81									
82 Exchange Pl. and WATS	\$91,543	(D)	\$0	\$0	\$0	\$0	\$0	\$0	\$91,543
83 Exchange Message	2,054,575	(D)	2,054,575	0	0	0	0	0	0
84 Exchange Assigned	0	Direct	0	0	0	0	0	0	0
85	0		0	0	0	0	0	0	0
86 Total Exchange Line CWVF	\$2,146,119		\$2,054,575	\$0	\$0	\$0	\$0	\$0	\$91,543
87									
88 Exchange Trunk Message	\$0	Direct	\$0	\$0	\$0	\$0	\$0	\$0	\$0
89 Exchange Trunk, Pl.	0	Direct	0	0	0	0	0	0	0
90	0		0	0	0	0	0	0	0
91 Total Exchange Trunk CWVF	\$0		\$0	\$0	\$0	\$0	\$0	\$0	\$0
92									
93 Interchange Message	\$99,480	(D)	\$0	\$0	\$0	\$0	\$99,480	\$0	\$0
94 Interchange Assigned	0	(D)	0	0	0	0	0	0	0
95 Interchange	5,716	(D)	5,716	0	0	0	0	0	5,716
96	0		0	0	0	0	0	0	0
97 Total Interchange CWVF	\$105,196		\$0	\$0	\$0	\$0	\$99,480	\$0	\$5,716

VALLEY TELECOM COOP KASH AND VALLEY CABLE & SATELLITE COMMUNICATIONS

(A) Detail	Part 36 Intangible Asset		(C) Source or Appropriation	(D) Common Line	(E) Local Switching	(F) Information	(G) Common Transport	(H) Billing and Collection	(I) Other
	(B) Total	(J) Total							
111 H/R C&W Message	\$608,779	\$0	(3)	\$0	\$0	\$0	\$608,779	\$0	\$0
112 H/R C&W Assigned	0	0	(3)	0	0	0	0	0	0
113 H/R C&W Unassigned	0	0	Direct	0	0	0	0	0	0
114 Total H/R C&W	\$608,779	\$0		\$0	\$0	\$0	\$608,779	\$0	\$0
115 Total Cable and Wire Plant	\$2,054,575	\$2,054,575		\$2,054,575	\$0	\$0	\$708,259	\$0	\$97,259
116 Total C&W									
117 Total Cable and Wire Plant									
118 TANGIBLE ASSETS									
119 Land and Support Leases	\$0	\$0	N49	0	0	0	0	0	0
120 COE Operator Leases	\$0	\$0	32	\$0	\$0	\$0	\$0	\$0	\$0
121 COE Tandem Switching Leases	0	0	34	0	0	0	0	0	0
122 COE Local Switching Leases	0	0	39	0	0	0	0	0	0
123 COE Transmission Leases	0	0	66	0	0	0	0	0	0
124 Total COE Leases	\$0	\$0		\$0	\$0	\$0	\$0	\$0	\$0
125 407 Equipment Leases	\$0	\$0	76	0	0	0	0	0	0
126 C&W Leases	\$0	\$0	117	0	0	0	0	0	0
127 Total Capital Leases	\$0	\$0		\$0	\$0	\$0	\$0	\$0	\$0
128 Leasehold Improv. - Other	\$0	\$0	N17	0	0	0	0	0	0
129 Leasehold Improv. - Direct	0	0	Direct	0	0	0	0	0	0
130 Total Leasehold Improvements	\$0	\$0		\$0	\$0	\$0	\$0	\$0	\$0
131 Total Tangible Assets	\$0	\$0		\$0	\$0	\$0	\$0	\$0	\$0
132 TOTAL INTANGIBLE ASSETS	\$0	\$0	N37	\$0	\$0	\$0	\$0	\$0	\$0
133 PROPERTY HELD FOR FUTURE USE	\$0	\$0	N46	0	0	0	0	0	0

VALLEY TELECOM COOP ASSN AND VALLEY CABLE & SATELLITE COMMUNICATIONS

***** FCC PART 69 ***** Revenues and Credits		Part 36 Intergroup						
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)
	Total	Source or Appropriation	Common Line	Local Service	Information	Common Transport	Being and Collection	Other
13 ACCUM DEPRECIATION, TVS								
14 Report Assets	\$135,105	N26	\$12,646	\$10,214	\$0	\$44,619	\$0	\$0,396
15 COE Subscribing	26,072	L4	0	26,072	0	0	0	0
17 COE Operator	0	L32	0	0	0	0	0	0
18 COE Transmission	163,030	L68	38,342	0	0	121,961	0	2,726
19 COE Other	0	0	0	0	0	0	0	0
20 Cable and Wire Facilities	1,233,597	L117	696,166	0	0	306,482	0	41,949
21 Other Plant	0	N27	0	0	0	0	0	0
22 Total Accum. Deprec., TVS	\$1,557,804		\$937,154	\$45,316	\$0	\$522,262	\$0	\$53,072
24 ACCUM AMORTIZATION								
25 Accum. Depreciation, PPH/U	\$0	N27	\$0	\$0	\$0	\$0	\$0	\$0
26 Accum. Amort., Tangible Inv.	0	N27	\$0	\$0	\$0	\$0	\$0	\$0
28 Accum. Amort., Other	0	N27	\$0	\$0	\$0	\$0	\$0	\$0
30 Total Accum. Amortization	\$0		\$0	\$0	\$0	\$0	\$0	\$0
32 Total Accum. Deprec. Amort.	\$1,557,804		\$937,154	\$45,316	\$0	\$522,262	\$0	\$53,072
35 ACCUM DEF. INC. TAXES, NET								
36 Schedule Assets	\$0	N26	\$0	\$0	\$0	\$0	\$0	\$0
37 COE Subscribing	0	L32	0	0	0	0	0	0
41 COE Operator	0	L32	0	0	0	0	0	0
42 COE Transmission	0	L68	0	0	0	0	0	0
43 COE Other	0	L117	0	0	0	0	0	0
44 Cable and Wire Fac.	1,376	N27	735	101	0	497	0	44
45 Unclassified	0		0	0	0	0	0	0
47 Total Accum. Def. Inc. Taxes	\$1,376		\$735	\$101	\$0	\$497	\$0	\$44

***** FCC PART 98 *****
 Part 36
 INFORMATIONAL
 Assignment Factors

	(A)	(B)	(C)	Common Line	Local Switching	Information	Common Transport	Billing and Collection	Other
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
13 Central Office Equipment		\$47,184	120	\$164,050	\$249,549	\$0	\$21,850	\$0	\$11,664
14 Dtg./Term. Eqt.		0	178	2,654,575	0	0	708,259	0	97,259
15 C&W Facilities		2,862,094	1,117	0	\$249,549	\$0	\$1,200,079	0	\$108,304
17 Total		\$3,862,277		\$2,718,626	\$249,549	\$0	0,324,928	0,000,000	\$206,968
19 Factor		1,000,000		0,367,733	0,655,722	0,000,000	0,000,000	0,000,000	0,000,000
20 Sale Sm., Trans., Other		\$1,588,652	17	0	\$369,649	\$0	\$1,290,079	0	\$165,504
21 Factor		1,000,000		0	0,121,745	0,000,000	0,774,291	0,000,000	0,092,954
22 Central Office Equipment		\$17,184	120	\$164,050	\$249,549	\$0	\$21,850	\$0	\$11,664
23 Dtg./Term. Eqt.		0	178	0	0	0	708,259	0	97,259
24 C&W Facilities		862,518	1,117	0	0	0	0	0	0
27 Total		\$1,782,762		\$164,050	\$249,549	\$0	\$1,290,079	0	\$116,664
29 Factor		1,000,000		0,093,598	0,144,437	0,000,000	0,207,019	0,000,000	97,259
30 General Support Facilities		\$42,889	126	\$30,582	\$62,235	\$0	\$25,791	\$0	\$10,304
31 Central Office Equipment		97,184	14	164,050	249,549	0	21,750	0	11,664
32 Dtg./Term. Eqt.		0	15	2,054,575	0	0	708,259	0	97,259
33 C&W Facilities		0	1,177	0	0	0	0	0	0
34 Equal Access Investment		\$4,275,146		\$2,258,207	\$309,884	\$0	\$1,528,870	\$0	\$18,205
37 Factor		1,000,000		0,538,534	0,727,556	0,000,000	0,369,948	0,000,000	0,019,662
38 Sum. Com. In. Sm., Trans.		\$4,704,962	36	\$2,258,207	\$309,884	\$0	\$1,528,870	\$0	\$18,205
40 Factor		1,000,000		0,531,040	0,796,714	0,000,000	0,372,886	0,000,000	0,000,000
41 COE Ctr. Factor		1,000,000	Direct	0,000,000	0,000,000	0,000,000	1,000,000	0,000,000	0,000,000
43 TOT Ctr. Factor		1,000,000	Direct	1,000,000	0,000,000	0,000,000	0,000,000	0,000,000	0,000,000
44 Total TPI's		\$4,270,146	#26	\$2,258,207	\$309,884	\$0	\$1,528,870	\$0	\$18,205
46 Factor		1,000,000		0,338,334	0,728,556	0,000,000	0,369,948	0,000,000	0,019,662

Sheet 7K
 ENDED DECEMBER 31, 1997 WITH 1998 KNOWN & MEASURABLE CHANGES 08:27:00 AM

VALLEY TELECOM COOP ASSN AND VALLEY CABLE & SATELLITE COMMUNICATIONS

	Part 36 Item 3A Total							Billing and Collection	Other		
	(A) Approximate Factors	(B)	(C) Source	(D) Common Line	(E) Local Service	(F) Information	(G) Common Transport			(H)	(I)
60 Interstate Equip Factor	0.000000		Direct	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	O.K.
61 WIS Sid Work Records	1.000000		Direct	1.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	O.K.
63 '96'S TARE'E' Expenses	\$241,219		O174	\$41,539	\$20,313	\$1,194	\$76,396	\$48,917	\$48,917	\$2,761	O.K.
64 Factor	1.000000			0.172355	0.064291	0.046540	0.376940	0.209946	0.209946	0.218915	O.K.
66 Net Investment	\$2,296,035		J13	\$1,387,024	\$273,628	\$0	\$1,040,248	\$0	\$0	\$66,586	O.K.
67 Factor	1.000000			0.466086	0.097863	0.000000	0.372623	0.000000	0.000000	0.000000	O.K.

***** FCC PART 69 *****
 Operating Expenses and Taxes

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)
Part 36 impl.ATA Total	Apportion	Common Line	Local Switching	Information	Common Transport	Billing and Collection	Other	
13 PLANT SPEC. OPER. EXPENSE								
14 Network Support Alloc.								
15 Network Support, Direct								
16 Total Network Support Exp.	\$32	N27	\$2	\$0	\$11	\$0	\$0	OK
17 General Support Alloc.								
18 General Support, Direct	\$10,087	N20	\$2	\$0	\$11	\$0	\$0	OK
19 Total General Support Exp.	\$10,087	Direct	\$1,437	\$0	\$7,029	\$0	\$0	OK
20 Central Office Exp. Alloc.	\$43,907	N31	\$1,437	\$0	\$7,029	\$0	\$0	OK
21 Central Office Exp., Direct		Direct	\$11,573	\$0	\$24,189	\$0	\$0	OK
22 Total COE Exp.	\$43,907		\$11,573	\$0	\$24,189	\$0	\$0	OK
23 Cost Premiums EtcExp.	\$0	L76	\$0	\$0	\$0	\$0	\$0	OK
24 Other OT		M43	\$0	\$0	\$0	\$0	\$0	OK
25 Total OT Exp.	\$0	Direct	\$0	\$0	\$0	\$0	\$0	OK
26 Cable & Wire Alloc.	\$36,086	N23	\$0	\$0	\$0	\$0	\$0	OK
27 Cable & Wire, Direct		Direct	\$26,448	\$0	\$0	\$0	\$0	OK
28 Total C&W Exp.	\$36,086		\$26,448	\$0	\$0	\$0	\$0	OK
29 TOTAL P.L.T. SPEC. OPER. EXP.	\$80,912		\$38,950	\$0	\$32,058	\$0	\$0	OK
30 TOTAL P.L.T. SPEC. - vs Support	\$80,912		\$34,152	\$0	\$33,323	\$0	\$0	OK

VALLEY TELECOM COOP ASSN AND VALLEY CABLE & SATELLITE COMMUNICATIONS

	Part 36 LocalATA Total		Appropriation	Common Line	Local Switching	Information	Common Transport	Billing and Collection	Other
	(B)	(C)							
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	
104 CUSTOMER OPERATIONS EXPENSE									
105 Marketing Accounts	\$0	107 Direct	\$0	\$0	\$0	\$0	\$0	\$0	\$0
107 Marketing Direct	0		0	0	0	0	0	0	0
108	\$0		\$0	\$0	\$0	\$0	\$0	\$0	\$0
109 Total Marketing Expense	\$0		\$0	\$0	\$0	\$0	\$0	\$0	\$0
110	\$0	161 Direct	\$0	\$0	\$0	\$0	\$0	\$0	\$0
111 Operator Service, ABC	0		0	0	0	0	0	0	0
112 Operator Service, Direct	0		0	0	0	0	0	0	0
113	\$0		\$0	\$0	\$0	\$0	\$0	\$0	\$0
114 Total Operator Service	\$0		\$0	\$0	\$0	\$0	\$0	\$0	\$0
115	\$0	Direct	\$0	\$0	\$0	\$0	\$0	\$0	\$0
116 Classified Directory	0	Local	0	0	0	0	0	0	0
117 Classified Directory	0	Direct	0	0	0	0	0	0	0
118 Foreign Directory	0		0	0	0	0	0	0	0
119	\$0		\$0	\$0	\$0	\$0	\$0	\$0	\$0
120 Total Directory	\$0		\$0	\$0	\$0	\$0	\$0	\$0	\$0
121	\$0	140 Direct	\$0	\$0	\$0	\$0	\$0	\$0	\$0
122 Bus. O/C, EU Prescription	0		0	0	0	0	0	0	0
123 Bus. O/C, Reserved	0		0	0	0	0	0	0	0
124 Bus. O/C, E/M	0		0	0	0	0	0	0	0
125 Bus. O/C, E/M Message	13,464		0	0	0	0	13,464	0	45
126 Bus. O/C, E/M	0		0	0	0	0	0	0	0
127 Bus. O/C, E/M Payment	0		0	0	0	0	0	0	0
128 Bus. O/C, E/M Services	1,911		0	0	0	0	0	0	0
129 Bus. O/C, E/M Shared Access	0		0	0	0	0	0	0	0
130 Bus. O/C, E/M Billing and Collection	2,263		0	0	0	0	0	0	0
131 Bus. O/C, E/M Collection & Addressap	0		0	0	0	0	0	0	0
132 Bus. O/C, Reserved	0		0	0	0	0	0	0	0
133 Total Business Office	\$17,683		\$1,604	\$145	\$0	\$173	\$15,727	\$45	\$0
135	\$12,893	141	0	0	0	0	12,893	0	0
136 Cost Serv. - Other B/C	13,081	141	0	0	0	0	13,081	0	0
137 Cost Serv. - Other B/C	35,486	141	0	5,576	0	27,476	0	2,433	0
138 Cost Serv. - E/C Common Line	0	141	0	0	0	0	0	0	0
139	\$61,459		\$0	\$5,576	\$0	\$27,476	\$25,973	\$2,433	\$0
140 Total Customer Service	\$61,459		\$0	\$5,576	\$0	\$27,476	\$25,973	\$2,433	\$0
141	\$80,075		\$1,054	\$5,721	\$0	\$28,169	\$41,700	\$2,478	\$0
142 Total B/O, C/S, O/S, D/S	\$80,075		\$1,054	\$5,721	\$0	\$28,169	\$41,700	\$2,478	\$0

VALLEY TELECOM COOP ASSN AND VALLEY CABLE & SATELLITE COMMUNICATIONS

	Part 36 IN DATA		Appropriation	Common Line	Local Switching	Information	Common Transport	Billing and Collection	Other	
	(B)	(C)								
***** FCC MAILED *****										
Operating Expenses and Taxes										
158 Other Cust. Serv. Alloc.				\$182	\$990	\$165	\$4,878	\$7,216	\$429	O.K.
159 Other Cust. Serv., Direct	\$13,857	142	Direct	0	0	0	0	0	0	O.K.
161 Total Other Cust. Serv.	\$13,857	142	Direct	\$182	\$990	\$165	\$4,878	\$7,217	\$429	O.K.
162 TOTAL CUSTOMER OPER. EXP	\$93,931			\$1,236	\$6,711	\$1,094	\$33,067	\$48,917	\$2,907	O.K.
***** 1980 THIRTY EXPENSES *****										
166 Total Int. Specific Exp.	\$65,015	11		\$35,903	\$13,012	\$0	\$40,414	\$0	\$2,423	O.K.
168 Total Int. Non-specific Exp.	\$6,317	62	42 + 49	1,236	6,711	1,094	33,067	48,917	4,831	O.K.
169 Total Customer Operations	\$93,931	163		\$37,139	\$19,723	\$1,094	\$73,481	\$48,917	\$7,254	O.K.
171 TOTAL 1980 THIRTY EXPENSES	\$141,010			\$41,539	\$20,313	\$1,094	\$19,386	\$48,917	\$2,781	O.K.
***** CORPORATE OPERATIONS EXPENSE *****										
175 Exec. and Planning Alloc.	\$36,289	N64		\$6,255	\$3,058	\$165	\$11,501	\$7,265	\$7,944	O.K.
176 Exec. and Planning, Direct	0	Direct		0	0	0	0	0	0	O.K.
178 Total Exec. and Planning	\$36,289			\$6,255	\$3,058	\$165	\$11,501	\$7,265	\$7,944	O.K.
179 Admin & General Allocable	\$100,870	N64		\$17,385	\$4,501	\$458	\$31,970	\$20,473	\$22,082	O.K.
180 Admin & General, Direct	22,603	Direct		6,739	6,739	178	12,391	0	0	O.K.
182 Total Admin. and Gen.	\$123,473			\$24,124	\$11,736	\$636	\$44,361	\$20,473	\$22,082	O.K.
185 TOTAL CORPORATE OPERATIONS	\$159,761			\$30,379	\$14,855	\$801	\$55,862	\$27,838	\$30,026	O.K.
***** NON-INCOME TAXES *****										
187 Non-income Taxes, Allocable	\$0	N37		\$0	\$0	\$0	\$0	\$0	\$0	O.K.
189 Non-income Taxes, Direct	5,352	Direct		2,951	655	0	1,996	0	0	O.K.
192 Total Non-income Taxes	\$5,352			\$2,951	\$655	\$0	\$1,996	\$0	\$0	O.K.
194 TOTAL OPER. EXP AND TAXES	\$668,912			\$178,179	\$80,378	\$1,855	\$332,199	\$178,755	\$89,427	O.K.

SOUTH DAKOTA INC. INTRASTATE ACCESS COST MODEL

COMPANY NAME: VALLEY TELECOM COOP. ASGN. AND VALLEY CABLE & SATELLITE COMMUNICATIONS
 ADDRESS: 214 S. 11TH ST. SPOONER, SD 57460
 RUN DATE AND TIME: 27-Apr-98 08:27:00 AM
 NOTES: SEE SHEET "G" TO INPUT PAINT '88 ALLOCATION FACTORS

(A)	TOTAL COMPANY (B)	Source Allocator (C)	Interstate and Other (D)	Message Telephone Service		Private Line		TOTAL INTRASTATE (I)
				IntrALATA (E)	InterALATA (F)	IntrALATA (G)	InterALATA (H)	
				Intrastate				
PAINT INVESTMENT DETAIL								
21	Land, Direct	0	---	0	---	0	---	0
22	Land, Access	0	---	0	---	0	---	0
23	Land, Vehicle	0	---	0	---	0	---	0
24	Motor Vehicle	0	---	0	---	0	---	0
25	Special Purpose Vehicle	0	---	0	---	0	---	0
26	Garage Work Equipment	0	---	0	---	0	---	0
27	Other Work Equipment	1,658,053	---	0	---	0	---	0
28	Other Equipment	0	---	0	---	0	---	0
29	Buildings, Direct	0	---	0	---	0	---	0
30	Furniture	0	---	0	---	0	---	0
31	Equipment	0	---	0	---	0	---	0
32	General Purpose Computers	0	---	0	---	0	---	0
33	CAT 1 Other Sys., TSPS	0	---	0	---	0	---	0
34	CAT 1 Other Sys., Other TSPS	0	---	0	---	0	---	0
35	CAT 1 Other Sys., Other TSPS	0	---	0	---	0	---	0
36	CAT 1 Other Sys., Other	0	---	0	---	0	---	0
37	CAT 2 Trunkline Allocation	0	---	0	---	0	---	0
38	CAT 2 Trunkline Allocation	0	---	0	---	0	---	0
39	CAT 2 Local Sw. Direct	1,915,471	---	0	---	0	---	0
40	CAT 3 Local Sw. Direct	0	---	0	---	0	---	0
41	CAT 4 Local Sw. Direct	82,969	---	0	---	0	---	0
42	CAT 4 12 Exch. 12' Direct	0	---	0	---	0	---	0
43	CAT 4 12 Exch. 12' Other	671,002	---	0	---	0	---	0
44	Reserved Direct	0	---	0	---	0	---	0
45	Reserved Other	161,657	---	0	---	0	---	0
46	CAT 4 23 Message, PL & WATS	0	---	0	---	0	---	0
47	Reserved	0	---	0	---	0	---	0
48	CAT 4 31 Message	6,041	---	0	---	0	---	0
49	CAT 4 3141 Message	1,437,564	1,069	0	0	0	4,355	4,355
50	CAT 4 3 WATS	0	---	0	---	0	---	0
51	CAT 4 3 Direct	0	---	0	---	0	---	0
52	Other CAT Equipment	0	---	0	---	0	---	0
53	CAT 1 Central Pay Phones	0	---	0	---	0	---	0

SOUTH DAKOTA PUC INTRASTATE ACCESS COST MODEL
 VALLEY TELCOMM COOP ASSOCIATION
 TELLEPHONE TELETYPE COMMUNICATIONS
 ENDING DECEMBER 31, 1997 WITH 1998 KNOWN & MEASURABLE CHANGES

29-Apr-99 08:27:00 AM

0383848

	TOTAL COMPANY (B)	Source/Subscriber (C)	Message Telephone Service			Private Line			TOTAL INTRASTATE (I)
			Interstate and Other (D)	Inter-LATA (E)	Intra-LATA (F)	Inter-LATA (G)	Intra-LATA (H)		
70 CAT 2 CP Equipment	0		0	0	0	0	0	0	
71 Reserved	0								
72 Other	8,403,670								
73 CAT 1 (CMT) - 1.1 & 1.2 PL	0								
74 Other CAT 1 (CMT)	87,087		0	0	0	0	0	0	
75 CAT 2 CMT - 1.1 & 1.2 PL	0		0	0	0	0	0	0	
76 CAT 2 CMT - 1.1 & 1.2 PL	219,415		0	0	0	0	0	0	
77 CAT 2 Joint Message & P. WATS	0								
78 Reserved	0		1,633	0	0	0	5,716	5,716	
79 CAT 3 Direct	7,349		0	0	0	0	0	0	
80 CAT 3 WATS	1,942,750		0	0	0	0	0	0	
81 CAT 4 WATS	0		0	0	0	0	0	0	
82 CAT 4 Direct	0		0	0	0	0	0	0	
83 CAT 4 WATS	0		0	0	0	0	0	0	
84 Direct Support Leases	0		0	0	0	0	0	0	
85 COE Operable	0		0	0	0	0	0	0	
86 COE Trans. Switch	0		0	0	0	0	0	0	
87 COE Trans. Switch	0		0	0	0	0	0	0	
88 COE Transmission	0		0	0	0	0	0	0	
89 COE Direct	0		0	0	0	0	0	0	
90 CMT	0		0	0	0	0	0	0	
91 CMT Leases	0		0	0	0	0	0	0	
92 Leased/Inp. Leased etc.	0		0	0	0	0	0	0	
93 Leased/Inp. COE Switching	0		0	0	0	0	0	0	
94 Leased/Inp. COE Trans.	0		0	0	0	0	0	0	
95 Leased/Inp. COE Trans.	0		0	0	0	0	0	0	
96 Leased/Inp. COE Trans.	0		0	0	0	0	0	0	
97 Leased/Inp. Other	0		0	0	0	0	0	0	
98 Leased/Inp. Other	0		0	0	0	0	0	0	
99 Allocable Act. No. 2690	0		0	0	0	0	0	0	
100 Allocable Act. No. 2690	0		0	0	0	0	0	0	
101 Maint. Act. No. 2690	67,116		0	0	0	0	0	0	
102 RTB Block	0		0	0	0	0	0	0	
103 Title Pk. Adjust - Alloc	0		0	0	0	0	0	0	
104 Title Pk. Adjust - Other	0		0	0	0	0	0	0	
105 Other Assets, Net	0		0	0	0	0	0	0	
106 Other Liab., Def. Co., Net	0		0	0	0	0	0	0	

SOUTH DAKOTA PVC INTRASTATE ACCESS COST MODEL

 SOUTH DAKOTA PVC INTRASTATE ACCESS COST MODEL

 BOUNDING DECEMBER 31, 1991 WITH 1992 REVENUE & RESOURCE CHANGES

10/23/90

(A)	TOTAL COMPANY (B)	Source/ Allocated (C)	Interstate and Other (D)	Message Telephone Service		Private Line		TOTAL INTRASTATE (I)
				IntraLATA (E)	InterLATA (F)	IntraLATA (G)	InterLATA (H)	
123	0	TRAC -- Short Term, Alloc	---	---	---	---	---	---
124	0	TRAC -- Short Term, Direct	---	---	---	---	---	---
125	342,095	TRAC -- Long Term, Alloc	---	---	---	---	---	---
126	0	TRAC -- Long Term, Direct	---	---	---	---	---	---
127	0	RESERVES AND DEFERALS	---	---	---	---	---	---
128	509,217	Acc Depr Support Assets	---	---	---	---	---	---
129	200,125	Acc Depr Support Property	---	---	---	---	---	---
130	0	Acc Depr Support Intangibles	---	---	---	---	---	---
131	549,745	Acc Depr COE Operability	---	---	---	---	---	---
132	0	Acc Depr COE Transmission	---	---	---	---	---	---
133	0	Acc Depr COE Support	---	---	---	---	---	---
134	4,597,205	Acc Depr Cable and Wire Facilities	---	---	---	---	---	---
135	0	Acc Depr Other Plant	---	---	---	---	---	---
136	0	Accum Amort - Tangible Inv.	---	---	---	---	---	---
137	0	Accum Amort - Long Term	---	---	---	---	---	---
138	0	Accum Amort - Other	---	---	---	---	---	---
139	0	Acc Def II Support Assets	---	---	---	---	---	---
140	0	Acc Def II Support Property	---	---	---	---	---	---
141	0	Acc Def II Support Intangibles	---	---	---	---	---	---
142	0	Acc Def II COE Operability	---	---	---	---	---	---
143	0	Acc Def II COE Transmission	---	---	---	---	---	---
144	0	Acc Def II COE Support	---	---	---	---	---	---
145	0	Acc Def II COT Equipment	---	---	---	---	---	---
146	5,298	Acc Def II Unallocated	4,022	0	1,337	0	39	1,376
147	0	OPEN/1993 EXPENSES AND TAKES	---	---	---	---	---	---
148	124	Network Support, Alloc	---	---	---	---	---	---
149	0	Network Support, Direct	---	---	---	---	---	---
150	39,550	General Support, Alloc	---	---	---	---	---	---
151	0	General Support, Direct	---	---	---	---	---	---
152	197,825	Central Office Eq., Alloc	---	---	---	---	---	---
153	0	Central Office Eq., Direct	---	---	---	---	---	---
154	0	Central Office Equip	---	---	---	---	---	---
155	0	Central Office Phone Exp	---	---	---	---	---	---
156	0	Other COT	---	---	---	---	---	---
157	137,419	Cable & Wire, Alloc	---	---	---	---	---	---
158	0	Cable & Wire, Direct	---	---	---	---	---	---
159	0	Cable & Wire, Direct	---	---	---	---	---	---

SOUTH DAKOTA INC INTRASTATE ACCESS COST INCRS
 VALLEY TELECOM COOP ASSN AND VALLEY CABLE & SATELLITE COMMUNICATIONS
 ENDING 12/31/97 WITH 1996 KNOWN & MEASURABLE CHANGES

29-Apr-98

08:27:00 AM

INTRASTATE

	TOTAL COMPANY	Source Allocat	Intestate and Other	Message Telephone Service		Private Line		TOTAL ESTIMATE
				IntraLATA	InterLATA	IntraLATA	InterLATA	
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)
176 Chk Pt and Equip. Alloc	0							
177 Chk Pt and Equip. Alloc	0							
178 Network Operations, Alloc	35,259							
179 Network Operations, Alloc	0							
180 Network Operations, Alloc	59,847							
181 Oper Support Alloc	12,303							
182 Oper COE Switching	316,457					47,174		47,174
183 Dept COE Operator	0							
184 Dept COE Operator	236,750							
185 Dept JOT Equipment	0							
186 Dept - CMW Facilities	439,587							
187 Dept - CMW Facilities	0							
188 Advert. Intangible Assets	0							
189 Other Amortization	0							
190 Direct Assigned Account	0							
191 Direct Assigned Account	0							
192 Marketing, Direct	0							
193 Operator Service, Alloc	0							
194 Operator Service, Alloc	0							
195 Classified Directory	0							
196 Administrative Directory	4,515							
197 Equip. Directory	0							
198 Equip. Directory	276							
199 Bk Chk. EU MTS & WATS	21,868							
200 Bk Chk. EU Access, PL, & #8 Other	35,561							
201 Bk Chk. EU Access, PL, & #8 Other	0							
202 Bk Chk. IAC Switched Access	3,346							
203 Bk Chk. IAC R & C Services	6,365							
204 Cash Collect & Admin.	0							
205 Cash Collect & Admin.	0							
206 Cash Serv. Mng. Process	17,744							
207 Cash Serv. Other BMC	40,273							
208 Cash Serv. Other BMC	73,330							
209 Cash Serv. EU Common Line	0		2,120					
210 Other Cost Serv. Alloc.	37,627							
211 Other Cost Serv. Direct	419							
212 Other Cost Serv. Direct	124,054							
213 Exec. and Planning, Direct	0							

TC98-082	In The Matter Of The Establishment Of Switched Access Revenue Requirement For Kennebec Telephone Company (Staff: HB/KC) Kennebec Telephone Company filed a switched access cost study developing a revenue requirement that is included in the revenue requirement used to determine the switched access rates for the Local Exchange Carrier Association	04/29/98	05/15/98
TC98-083	In The Matter Of The Establishment Of Switched Access Revenue Requirement For Western Telephone Company (Staff: BK/KC) Western Telephone Company filed a switched access cost study developing a revenue requirement that is included in the revenue requirement used to determine the switched access rates for the Local Exchange Carrier Association	04/29/98	05/15/98
TC98-084	In The Matter Of The Establishment Of Switched Access Revenue Requirement For Valley Telecom Cooperative Association and Valley Cable & Satellite Communications (Staff: TS/KC) Valley Telecom Cooperative Association and Valley Cable & Satellite Communications filed a switched access cost study developing a revenue requirement that is included in the revenue requirement used to determine the switched access rates for the Local Exchange Carrier Association (LECA) Valley Cable & Satellite Communications joined LECA on March 25, 1998	04/30/98	05/15/98
TC98-085	In The Matter Of The Establishment Of Switched Access Revenue Requirement For Midstate Telephone Company and Heartland Communications, Inc. (Staff: HB/KC) Midstate Telephone Company and Heartland Communications, Inc. filed a switched access cost study developing a revenue requirement that is included in the revenue requirement used to determine the switched access rates for the Local Exchange Carrier Association (LECA) Heartland Communications, Inc. joined LECA on March 23, 1998	04/30/98	05/15/98
TC98-086	In The Matter Of The Establishment Of Switched Access Revenue Requirement For Sanborn Telephone Cooperative and SANCOM, Inc. (Staff: BK/TS) Sanborn Telephone Cooperative and SANCOM, Inc. filed a switched access cost study developing a revenue requirement that is included in the revenue requirement used to determine the switched access rates for the Local Exchange Carrier Association (LECA) SANCOM, Inc. joined LECA on February 26, 1998	04/30/98	05/15/98
TC98-087	In The Matter Of The Establishment Of Switched Access Revenue Requirement For Venture Communications, Inc. (Staff: TS/KC) Venture Communications, Inc. filed a switched access cost study developing a revenue requirement that is included in the revenue requirement used to determine the switched access rates for the Local Exchange Carrier Association (LECA) Venture Communications, Inc. joined LECA on April 17, 1998	04/30/98	05/15/98
TC98-088	In The Matter Of The Establishment Of Switched Access Revenue Requirement For Hanson Communications, Inc. d/b/a McCook Telecom (Staff: HB/KC) Hanson Communications, Inc. d/b/a McCook Telecom filed a switched access cost study developing a revenue requirement that is included in the revenue requirement used to determine the switched access rates for the Local Exchange Carrier Association (LECA) Hanson Communications, Inc. d/b/a McCook Telecom joined LECA on February 23, 1998	04/30/98	05/15/98
TC98-089	In The Matter Of The Establishment Of Switched Access Revenue Requirement For Splitrock Properties, Inc. (Staff: BK/KC) Splitrock Properties, Inc. filed a switched access cost study developing a revenue requirement that is included in the revenue requirement used to determine the switched access rates for the Local Exchange Carrier Association (LECA) Splitrock Properties, Inc. joined LECA on March 26, 1998	04/30/98	05/15/98

PAGE 2 OF 3

South Dakota Public Utilities Commission State Capitol 500 E. Capitol Pierre, SD 57501-5070 Phone: (605) 773-3705 Fax: (605) 773-3809		<h2>TELECOMMUNICATIONS SERVICE FILINGS</h2> <p>These are the telecommunications service filings that the Commission has received for the period of:</p> <h3>04/24/98 through 04/30/98</h3> <p>If you need a complete copy of a filing faxed, overnight expressed, or mailed to you, please contact Delaine Kolbo within five days of this filing.</p>	
DOCKET NUMBER	TITLE/STAFF/SYNOPSIS	DATE FILED	INTERVENTION DEADLINE
REQUEST FOR CERTIFICATE OF AUTHORITY			
TC98-076	Application by NXLD Company for a Certificate of Authority to operate as a telecommunications company within the state of South Dakota (Staff: TS/CH) NXLD "proposes to provide 24-hour intrastate interexchange telecommunications services to and from all points within the state. Subject to demand and overall economic circumstances, NXLD may subsequently offer additional services."	04/27/98	05/15/98
TC98-077	Application by Elias Ventures, Inc. d/b/a American Freeway100 for a Certificate of Authority to operate as a telecommunications company within the state of South Dakota. (Staff: TS/CH) "American Freeway100 offers direct dialed (1+) service, inbound toll-free number service, travel card and prepaid calling card services."	04/27/98	05/15/98
NONCOMPETITIVE TELECOMMUNICATIONS FILINGS			
TC98-078	In The Matter Of The Establishment Of Switched Access Revenue Requirement For Intrastate Telephone Company (Staff: HB/KC) Intrastate Telephone Company filed a switched access cost study developing a revenue requirement that is included in the revenue requirement used to determine the switched access rates for the Local Exchange Carrier Association (LECA) Intrastate Telephone Company joined LECA on March 3, 1998	04/27/98	05/15/98
TC98-079	In The Matter Of The Establishment Of Switched Access Revenue Requirement For Stalene Telecommunications, Inc. (Staff: BK/KC) Stalene Telecommunications, Inc. filed a switched access cost study developing a revenue requirement that is included in the revenue requirement used to determine the switched access rates for the Local Exchange Carrier Association (LECA) Stalene Telecommunications, Inc. joined LECA on April 17, 1998	04/27/98	05/15/98
TC98-081	In The Matter Of The Establishment Of Switched Access Revenue Requirement For Bridgewater-Canistota Independent Telephone Company (Staff: TS/KC) Bridgewater-Canistota Independent Telephone Company filed a switched access cost study developing a revenue requirement that is included in the revenue requirement used to determine the switched access rates for the Local Exchange Carrier Association (LECA) Bridgewater-Canistota Independent Telephone Company joined LECA on April 7, 1998	04/29/98	05/15/98

PAGE 1 OF 3

TC98-090	In The Matter Of The Establishment Of Switched Access Rates For The Local Exchange Carrier Association (LECA) (Staff: HB/KC) On behalf of its member companies, LECA submitted revised tariff pages implementing the cost study revenue requirement that was filed by each member company.	04/30/98	05/15/98
TC98-091	In The Matter Of The Establishment Of Switched Access Revenue Requirement For James Valley Cooperative Telephone Company and Accent Communications, Inc. (Staff: TS/KC) James Valley Cooperative Telephone Company and Accent Communications, Inc. filed a switched access cost study developing a revenue requirement that is included in the revenue requirement used to determine the switched access rates for the Local Exchange Carrier Association (LECA). Accent Communications, Inc. joined LECA on March 10, 1998.	04/30/98	05/15/98
TC98-092	In The Matter Of The Establishment Of Switched Access Revenue Requirement For Stockholm-Strandburg Telephone Co. (Staff: HB/KC) Stockholm-Strandburg Telephone Co. filed a switched access cost study developing a revenue requirement that is included in the revenue requirement used to determine the switched access rates for the Local Exchange Carrier Association.	04/30/98	05/15/98
TC98-093	In The Matter Of The Establishment Of Switched Access Revenue Requirement For Roberts County Telephone Cooperative Association and RC Communications, Inc. (Staff: BK/KC) Roberts County Telephone Cooperative Association and RC Communications, Inc. filed a switched access cost study developing a revenue requirement that is included in the revenue requirement used to determine the switched access rates for the Local Exchange Carrier Association (LECA). RC Communications, Inc. joined LECA on April 14, 1998.	04/30/98	05/15/98
FORMAL COMPLAINT FILED			
TC98-080	Don Hertz vs AT&T Communications of the Midwest, Inc. (Staff: LH/KC) To get Mr. Hertz back as a long distance customer AT&T promised a per minute rate of 10 cents and a \$50.00 check. The January bill from AT&T was not at the promised 10 cents per minute. AT&T informed Mr. Hertz to contact the "Resolution Office". Mr. Hertz has never heard from it. The February billing from AT&T was still not at the promised 10 cent per minute rate. Mr. Hertz is now with another carrier. Mr. Hertz requests that the Commission require AT&T to charge me the 10 cent a minute that they told me I would be paying if I switched back to AT&T.	04/23/98	NA

Important Notice: The Commission is compiling a list of internet addresses. If you have an internet address please notify the Commission by E-mailing it to Terry Norum at: terryn@pub.state.sd.us Faxing the address to the Commission at: 605-773-3809



South Dakota Public Utilities Commission



State Capitol Building, 500 East Capitol Avenue, Pierre, South Dakota 57501-5070

May 29, 1998

Karen E. Cremer
Commission Staff Attorney
South Dakota Public Utilities Commission
500 E. Capitol Ave.
Pierre, SD 57501

RE: Docket TC98-084

Dear Ms. Cremer:

Please provide a copy of all data requests submitted by Commission Staff to any party or interested entity in Docket TC98-084 and any corresponding data responses remitted to Commission Staff to myself at the above address.

If you have any questions, please contact me.

Sincerely,

Dave Jacobson

cc: Don Lee

Capitol Office
Telephone (605)773-3201
FAX (605)773-3809

Transportation/
Warehouse Division
Telephone (605)773-5280
FAX (605)773-3225

Consumer Hotline
1-800-332-4782

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BEFORE THE PUBLIC UTILITIES COMMISSION
OF THE STATE OF SOUTH DAKOTA

IN THE MATTER OF THE ESTABLISHMENT) ORDER ASSESSING FILING
OF SWITCHED ACCESS REVENUE) FEE
REQUIREMENT FOR VALLEY) TC98-084
TELECOMMUNICATIONS COOPERATIVE)
ASSOCIATION AND VALLEY CABLE &)
SATELLITE COMMUNICATIONS)

On April 30, 1998, Valley Telecommunications Cooperative Association and Valley Cable & Satellite Communications (Valley) filed for approval by the Public Utilities Commission (Commission) its 1997 Intrastate Switched Access Cost Study.

On April 30, 1998, the Commission electronically transmitted notice of the filing and the intervention deadline of May 15, 1998, to interested individuals and entities.

SDCL 49-31-12.6 authorizes the Commission to require a deposit of up to one hundred thousand dollars (\$100,000) in the South Dakota Public Utilities Commission's (SDPUC) regulatory assessment fee fund to defray Commission expenses incident to analyzing and ruling upon this type of filing.

The Commission has jurisdiction over this matter pursuant to SDCL 1-26-17.1, 49-1A-9, 49-31-12.6, 49-31-18, 49-31-19 and ARSD 20.10.01.15.02, 20.10.01.15.05, 20.10.27.07 and 20.10.27.08.

On May 28, 1998, at its regularly scheduled meeting, the Commission, pursuant to SDCL 49-31-12.6, unanimously voted to assess Valley a \$3,000 filing fee, subject to additional amounts as requested by the Executive Director up to the statutory limit of \$100,000. It is therefore

ORDERED that Valley shall deposit an initial assessment of \$3,000 in the SDPUC regulatory assessment fee fund and shall deposit any additional amounts as requested by the Executive Director up to the statutory limit of \$100,000.

Dated at Pierre, South Dakota, this 11th day of June, 1998.

CERTIFICATE OF SERVICE

The undersigned hereby certifies that this document has been served today upon all parties of record in this docket, as listed on the docket service list, by facsimile or by first class mail, in properly addressed envelopes, with charges prepaid thereon.

By Dulcie Kaldor

Date 6/12/98

(OFFICIAL SEAL)

BY ORDER OF THE COMMISSION:

James A. Burg
JAMES A. BURG, Chairman

Pam Nelson
PAM NELSON, Commissioner

Laska Schoenfelder
LASKA SCHOENFELDER, Commissioner

MEMORANDUM TO COMMISSIONERS BURG, NELSON AND SCHOENFELDER

FROM: Greg Rislov

RE: Valley Telecommunications Cooperative Association And Valley Cable & Satellite Communications TC98-084

November 19, 1998

Valley Telecommunications Cooperative Association and Valley Cable & Satellite Communications (Valley) filed an Intrastate Switched Access Cost Study pursuant to the administrative rules on April 30, 1998, based on the twelve months ended December 31, 1997. The cost study submitted by Valley developed a revenue requirement of \$786,410. Valley's minutes of use for 1997 was 8,642,601. Valley purchased the Eureka and Ipswich exchanges of U S WEST on June 22, 1996. Valley is a member of the Local Exchange Carrier Association (LECA). As a member of LECA, Valley's revenue requirement and minutes of use are part of the total revenue requirement and total minutes of use used in the determination of the Carrier Common Line, Local Switching, and Common Transport elements for LECA.

On April 30, 1998, the Commission electronically transmitted notice of the filing and the intervention deadline of May 15, 1998, to interested individuals and entities. No interventions were received by the Commission.

On June 11, 1998, the Commission ordered Valley to deposit an initial assessment of \$3,000 in the SDPUC regulatory fee fund and to deposit any additional amounts as required by the executive director.

Staff data requests were responded to by Valley in a timely manner and all information was submitted under oath. Staff conducted an on-site visit to the headquarters of Valley on October 14, 1998. Staff reviewed auditor reports, board of director minutes, supporting documentation for adjustments that were proposed in the cost study, test year general ledger, depreciation rates, continuing property records, and minutes of use records.

Staff has reviewed Valley's cost study filing and all of the data responses submitted by the company and would recommend that the cost study submitted by Valley be adjusted by the following:

1. Eliminate donations in the amount of \$3,877.50 from account 6722--Reclass Entry (2).
2. Eliminate Reclass Entry (10) in regard to PUC gross receipts tax in the amount of \$1,285.39.
3. Incorporate a change in the federal income tax rate from 8.97% (as filed) to 34.0% on Sheet V, Line 237 as requested by the company per November 17, 1998, FAX.

BEFORE THE PUBLIC UTILITIES COMMISSION
OF THE STATE OF SOUTH DAKOTA

IN THE MATTER OF THE ESTABLISHMENT) ORDER APPROVING
OF SWITCHED ACCESS REVENUE) REVENUE REQUIREMENT
REQUIREMENT FOR VALLEY)
TELECOMMUNICATIONS COOPERATIVE) TC98-084
ASSOCIATION AND VALLEY CABLE &)
SATELLITE COMMUNICATIONS)

On April 30, 1998, Valley Telecommunications Cooperative Association and Valley Cable & Satellite Communications (Valley) filed for approval by the Public Utilities Commission (Commission) its 1997 Intrastate Switched Access Cost Study.

On April 30, 1998, the Commission electronically transmitted notice of the filing and the intervention deadline of May 15, 1998, to interested individuals and entities. On May 28, 1998, the Commission voted to assess a \$3,000 filing fee. Staff filed a memorandum on November 19, 1998, with the concurrence of the company, setting forth a recommended revenue requirement and minutes of use. The Commission considered this matter at its November 25, 1998, meeting.

The Commission has jurisdiction over this matter pursuant to SDCL 1-26-17.1, 49-1A-9, 49-31-12.4, 49-31-12.6, 49-31-18, 49-31-19 and ARSD 20:10:01:15.02, 20:10:01:15.05, 20:10:27.07 and 20:10:27.08. Upon review of Valley's filing, the Commission found that the revenue requirement and minutes of use as depicted in Staff's memorandum was fair and reasonable and should be approved. As the Commission's final decision in this matter, it is therefore

ORDERED that Valley's revenue requirement and minutes of use are hereby approved as revised and shall be incorporated in the Local Exchange Carriers Association's determination of switched access rates. (See TC98-090.)

Dated at Pierre, South Dakota, this 14th day of December, 1998.

CERTIFICATE OF SERVICE

The undersigned hereby certifies that this document has been served today upon all parties of record in this docket, as listed on the docket service list, by facsimile or by first class mail, in properly addressed envelopes, with charges prepaid thereon.

By *Helaine Kabis*

Date 12/8/98

(OFFICIAL SEAL)

BY ORDER OF THE COMMISSION:

James A. Burg
JAMES A. BURG, Chairman

Pam Nelson
PAM NELSON, Commissioner

Laska Schoenfelder
LASKA SCHOENFELDER, Commissioner