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Patricia Van Gerpen **Executive Director** SD Public Utilities Commission Capitol Building, First Floor 500 E Capitol Avenue Pierre SD 57501

Docket CT 05-001

In the Matter of the Complaint filed by WWC License LLC against Golden West RE: Telecommunications Cooperative, Inc., Vivian Telephone Company, Sioux Valley Telephone Company, Armour Independent Telephone Company, Bridgewater Canistota Independent Telephone Company and Kadoka Telephone Company Regarding Intercarrier Billings

GPGN File No. 5925.050089

Dear Ms. Van Gerpen:

As requested by the Commissioners when they rendered their decision on the transiting issue in the above-entitled matter on November 28, 2006, I have enclosed a calculation of the damages resulting from overcharge for transiting. The attached calculation sheet is confidential as it contains proprietary information regarding the settlement between the parties on other issues. Therefore, it should be treated as confidential pursuant to A.R.S.D. 20:10:01:41.

As the claim in the record was for the time period of January 1, 2003 through December 31, 2005, and that was the evidence presented at the time of hearing, the calculations only cover this time period. Also, because WWC was not making payments to the Golden West Companies for traffic exchange after December 31, 2005 pending the arbitration, no overpayment would have occurred. Interest has been calculated to today's date.

As way of explanation of the calculations, the amount of overpayment has been calculated by taking the interMTA factor times the amount paid to determine the amount of payment attributable to interMTA traffic. Interest is then calculated based on 10% simple interest. The amount due for overcharge is added to the accumulative amount column each month and the

GUNDERSON, PALMER, GOODSELL & NELSON, LLP

Patricia Van Gerpen December 15, 2006 Page 2

interest, based on a 10% simple calculation, is then calculated. Interest is not added into the cumulative balance and, therefore, not compounded. The amount of interest is then added at the bottom of the document for the total amount of \$1110.95. The total amount of overcharge is \$7,985.08. This results in the total amount due to WWC License, LLC of \$9,096.02 when calculating interest to December 1, 2006. Interest continues to accumulate on this amount at the rate of \$2.19 per day (\$66.54 monthly interest times twelve divided by 365 days in a year). Daily interest would need to be added to the date of the Commission's Final Order. It is WWC's position this amount should be paid in full by check from the Golden West Cooperative upon issuance of judgment. To the extent the amount is not immediately paid, a post-judgment interest should apply.

Pursuant to the Commission's directions, these calculations have been provided to counsel for the Golden West Cooperative and to Mr. Coit, counsel for SDTA.

Please let me know if you have any questions or need anything else from me as of the date of this filing.

Sincerely,

Talbot J. Wieczorek

TJW:klw Enclosures c: (w Encl)

Darla Pollman Rogers via email Rich Coit via email Rolayne Wiest via email Harlan Best via email Client