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IALISTS APR 1998
SOUTH 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 Telecommunication: 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.

Down

IKW/bkk

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



RECEIVED

APR 3 8 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 As	sociation
Valley Cable & Satellite Communicat	ons

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 to
Name: _	Don Lee
Title:	Director of Settlements

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

Sheet 'A' 08.27 00 AM ENDING DECEMBER 31, 1997 WITH 1996 KNOWN & MEASURABLE CHANGES

	Personal Requirement Summery	Part 36 Total	Source	Committee	Switzing Information Transport Common	Information	Common	Billing and		
	8	(8)	(0)	(D)	9	(6)	109		1	
	INTRALATA						(2)	(44)	8	
	Net Investment Fate of Return	10,000%	5	\$1,387,074		04 00 01	\$1,049,249	08	880,088	
222	Return on Rate Base Return Adjustments	\$279.604 (18.862)	218-20	\$136,707	R27,363 (1,363)	90	\$104,925	08	10 MM	
	Net Petum on Nate Base Income Taxes Expenses and Otter Taxes	17,916 17,916 687,804	J33-32, 40	\$128.627 8.818 188.053		200	806,109	30	88,008 540	
	Total innat. ATA Rev. Reg. INTER. ATA.	5966,441		\$225,498	<i>W</i> ,1118	\$1.962	D4.40	579.082	\$100.950	
	Net Investment Rate of Return	10.00%	2	10.00%	10001	10.0001	04 000 01	04	04	ő
	Return on Rate Base Return Adjustments	20	P18-20	30	20	30	20	20	20	00
	Net Festion on Rabe Base Income Taxes Expenses and Other Taxes	200	P35.32 P33.35.40	200	200	200	200	200	200	000
	Total InterLATA Rev. Req.	9		3	8	9	2	9	9	
	TOTAL INTRASTATE REV REQ.	\$966,441		\$325,496	8111,477	26.36	\$347,483	\$79,062	\$100,950	
	ACCESS ELEMENT MINUTES OF USE ACCESS PATE PER MINUTE	\$0.090766		\$0.037662	8,642,601	8,642,601	8,642,601			

See 19: DAGNO DICCAMENTS, 1957 WITH 1998 ADDINA & MESSANSKE COUNCESS ON AN OWNER OWNERS AS SAFELLITE COMMUNICATIONS "MALEY TELECOM COOK AS SAFE AS

FCC PART 36	TOTAL	Source	Interstate	Message Tule	Message Tueghone Service	P.	Private Line		
Hevenue Requirement Summary	COMPANY	Abcator	and Other	InterLATA	IntraLATA	InterLATA	britishatA	INTRASTATE	
₹	(8)	(0)	(0)	(9)	(4)	(0)	(10)		
State Income Tax Rate	0000		0.00%	0.000	******				
Federal Income Tax Rate	8.97%		0.07%	2000	2000	2000	0000	0.000	-
Gross Recepts Tax Rate	3.00%	1	300%	300%	3,00%	2000	897%	8974	
					-	*****	3000	300%	
Net investment	*********	-							
Rate of Return	10.00%	8 1	10.00%	10.00%	\$2,720,220	2	\$75,815	\$2,796,035	
					*****	2000	10.00%	10.00%	
Hehum on Hate Base	\$1,117,705		\$638,101	80	\$272,022	3	28,78	\$279.604	
AFUDC:	CAUNT	1993	Chicker Transmiss		Annual Contract				
ITC Amortzation	Q	1000	0	0.0	16342 0170843	0	-540.208067.967	(18.882)	
Other Return Adustments		2000	0.0	0	0	0	0	0	
		****	0	0	0	0	0	0	
Net Return	\$1.043.672		130 001	100		-	-		
					PC5/1800	0	17,041	\$260,721	
Contributions	0	162	0	0					
riterest Expense	315,618	144	236,793	0	76.677			0	
Aprila Leese Expense	0	1466	0	0	0	0 0	2,141	78,819	
Applianzed Payroll lanes	0	HOS	0	0		0 0	0	0	
Appreciation Adjustment	0	904	0	0		0 0	0	0	
Other Income Adjustments	0	V248	0	9		0 0	0	0	
	and the same				,		0	0	
Other Tax Income	\$728,054		1519953	98	\$177,003	2	54.900	\$181 903	
State Income Taxes	05	Formula							
ederal Income Taxes	71 203	From de			2	2	03	05	
Cerativo Experies and Taxes	2 240 200	-	33,731	0	17,433	0	483	17.916	
Precolectities	The state of the s	-	1,000,183	0	648,748	0	10.064	STR RIZ	
Other Received Administrator	0.0		0	0	0	0	0	0	
		1000	0	0	0	0	0	0	
let Revenue	\$3.464.374		\$10,636,036	-	-	-	-	-	
Prose Ricerpts Taxes	107.146	Formula	78 162	20	19076110	04	\$17,588	\$937,449	
Wer Revenue Taxes	9	1361	20.00	00	699'02	0	744	28,993	
	Secretarion of the last			0	0	0	0	0	
TOTAL REVENUE REQUIREMENT	\$3,577,519		\$2,605,077	2	\$948.311	9	618 133	-	

			-			ritrastate			
FCC PART 36	TOTAL	Source	Interstate	Message Telephone Service	fiche Service	Pre	Private Line		
Ventured Summary	COMPANY	Allocator	and Other	interLATA	IntraLATA	InterLATA	intraLATA	INTRASTATE	
*	(g)	60	(Q)	(1)	6	(0)	0.0	6	
Land and Support Investment	\$1,656,053	600	\$1,235,164	04	\$410,790	9	\$12.000		
COE Operator Equipment COE Switzhing Equipment COE Transmission Equipment	\$0 1.915,471 2.352,126	040 088 088	1,665,822	200	249,649	200	80	249,649	
Total COE Into. Org./Term. Equipment Cable and Wire Facilities	10,150,597 0 10,159,890	D137	\$3,320,413 0 7,790,796	300	615,8008 0 0 0 000 c	200	11,064	\$947,164 0	
Total COE, IOT, CAWF	\$14,527,487		\$11,120,210	90	80.696.354	9	97,259	2,860,094	
Total Capital Leasons	3	6210	04	0\$	9	2	8	200.20	
deserved improvements	S.	D186	8	9	08	2	2	9	
The same of the sa	3	000g	Q.	9	3	8	28	8	
otal Tele. Pt. in Service	\$16.585,540		\$12,355,374	2	\$4,109,144	2	4121 000	**********	
Yard Held, Fulkee Use P.U., Short-term P.U.C. Long-term et. Pt. Adjustment	342,095	D214-215 D216-217 D218-219 D220-221	80 254,843 0	2000	84.756 84.756	200	30.85	\$0 0 87,252	
obal Other Tel. Pt.	\$342,095		\$254,843	2	184,756	2	\$2.496	80.252	
TOTAL TELEPHONE PLANT	\$16,927,636		\$12,610,217	2	54.193,900	8	\$123,519	\$4,317,418	

ox \$4,317,418

OUTTON AND WITH 198 NOOM AMERICANICS CONNOES OF TON AND VALEY CARLE & SYTELITY COMMENCATORS SHAWN

TOO PART WE				-	The same of the sa	intrastate			
Investment Summay	COMPANY			Message Tek	ephone Service		Private i se-	-	
56 Other Assets Net 57 Accommission Dept. Amont 58 Accommission Dept. Amont 59 Oth Liab. & Def. Co., Net 50 Oth. Liab. & Def. Co., Net	(8) 0 (5,877.259) 0 (95.3989)	6 50 V 50	(D) (4.319.455) (4.0022)	(E) (C)	(F) (F) (1.500,203)	(G)	(H) (H) (48,541)	TOTAL INTRASTATE (I)	00
Materials and Supples Rural Tel Bank Spool Cash Worker Cross	\$11,044,978 67,416 0		\$8,286,740	2 0	12,683,cap	0 8	0 0	(1.376) 0 0 K2.756.238	00 0
FORM ACCESS INVESTMENT TOTAL NET INVESTMENT	64.6% 0 0 \$11,177,050		44,947 0 58,381,015	900 3	19,448	0000	20.00	16,086 0 19,709 0	0000

\$75,815 \$2,796,035

Shed TV SHE WITH 1981 WITH 1988 KNOWN & MESCHARIGES CHANGES ON COOP ASSIN AND VALLEY CARE & SATELLITE COMMUNICATIONS ENGINEED IN 1981 WITH 1981 KNOWN & MESCHARIER 31. 1981 WITH 1981 KNOWN & MESCHARIER 31. 1981 WITH 1981 KNOWN & MESCHARIER 31. 1981 WITH 1981 KNOWN & MESCHARIER 31.

The contract color of the col							intrastate			
Print invariance (State of Califordia About a continue Califordia About a continue Califordia Cal	ECC PART 16	TOTAL	- Constant	Interestate	Message Tele	shone Service	Prin	ate Line	******	
All All All All All All All All All Al	Plant Investment Detail	COMPANY	Abcator	and Other	InterLATA	intrat.ATA	InterLATA	intraLATA	INTRASTATE	
Land Decided According Age of the Control of the Co	(4)	(8)	(5)	(g)	(3)	(6)	(0)	(14)	(0)	
Lead Absorbed By Active Control of the Control of t	3 LAND AND SUPPORT ASSETS									
The stands	5 Land Allocable 6 Land Desct	30	K22 V	30	30	90	go	80	30	00
More revenues to the control of the	Total Land	2		04	94	9	2	S	8	o
Charles Char	Mater Vehicles	8	HSS	04	04	08	3	9	90	0,4
Control of the property Control of the p	Special Pursons Vehicles	00	200	00	00	00	00	00	0.0	000
Comparison Com	3 Gazage Work Equipment	0	1633	0	0	0	0	0	0	o
1,000 1,00	4 Other Work Equipment	1,658,053	103	1,235,164	00	410,790	0 (12,099	422.689	ŏ
Comparison	6 Bulkings Direct	00	129	00	00	00	00	00	00	S O
Total Support Company Company Support Company Company Support Company Su	7 Fumilies	0	HSS	0	0	0	0	0	0	o
Tel Leu and Telepor Auser. 1-1006-500 1-12-0-144	Office Equipment General Purpose Computers	00	88	00	00	00	00	00	00	00
Tel Lincolnol Support Autom. 1.1046400 11.273.144 12.09 12.00 12.0		\$1,658,053		\$1,235,164	3	\$410,790	2	\$12,099	\$422.889	0
FOURMORT.		\$1,658,053		\$1,235,164	2	\$410,790	3	\$12,099	\$422.889	ŏ
20 00 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	CENTRAL OFFICE EQUIPMENT:									
Mary 1979 0 0021 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Oper	S	622	2	2	2	3	9	9	×o
The state of the s	Oper Sys.	0	621	0	0	0	0	0	0	ŏ
3	000	00	282	00	00	00	00	00	00	00
Deed 6 Vill 6 Vill 6 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	TOMI CAT 1	9		05	8	90	2	08	80	ox
08 08 08	CAT 2 Tandem Sw. Allocable CAT 2 Tandem Sw. Drest	go	9250 V.38	90	30	30	20	30	30	0 0 0 X
	TOMICAT2	2		9	2	2	2	05	90	O×

Shear "D" CECKMER 31, 1907 WITH 1996 KNOWN & WEASHARLE CHANGES ... WALEY YOU CHOOLEGES AND

						infrastate			
ECC DART W	1014	- Constant	-	Message Tok	Message Telephone Service	Po	Private Line		
Plant Investment Detail	COMPANY	Allocator	and Other	interLATA	IntraLATA	InterLATA	intrat.ATA	NTRASTATE	
8	(B)	(0)	(0)	9	(4)	(0)	640	(1)	
CAT 3 Local Sw. Allocates CAT 3 Local Sw. Direct	\$1,915,471	215	\$1,665,822 0	20	\$249,649	20	30	\$249,640	
Total CAT 3	\$1,915,471		\$1,666,822	2	8549,649	08	90	\$249,649	
fotal COE Sw. CAT 28.3	\$1,915,671		\$1,665,822	9	\$249,549	9	95	\$249.649	
COE TRANSMISSION.									
CAT 4.12 Exchange Trunk	\$82,960	123	\$62,960	80	04	9	04	9	
AT 413 Each Ln Message	656.200	013	492.150	00	0 090	00	00	0	
AT 4 13 PL. WATS, Local	14,802	F18	7,492	000	0	0.0	7.309	7 339	
SAT 4 13 Direct	0	V45	0	0	0	0	0	0	
CAT 423 Message	161,657	010	596.00	0	73,293	0	0	73,293	
AT 4 23 Direct	2446	124	1 1000	00	00	00	0	0	
CAT 4.3 HFR Message	1,431,063	029	962 536	0 0	448 527	0 0	000	448 507	
SATABWATS	0	V50	0	0	0	0		0	
AT 43 Direct	0	VSI	0	0	0	0	0	0	
ONE COE CAT 4	\$2,352,126		\$1,654.592	2	\$685.870	3	\$11,664	\$697.534	
REORGATION OPIGNATIONTERMINATION	MANTON								
CAT 1 Other IOT Equipment	08	613	08	2	2	9	94	3	
CAT 1 Comless Pay Phones	0	618	0	0	0	0	0	0	
CAT 2 CP Equipment	0	V70	0	0	0	0	0	0	
otal IOT Equipment	8		2	08	9	9	08	98	

29-Apr-98

VALLEY TELECOM COOP ASSN AND VALLEY CABLE & SATELLITE COMMUNICATIONS

2,054.575 \$2 146 119 8,716 \$99,460 \$609,779 \$105.196 \$608,779 \$2,860,094 TOTAL \$91.543 IntraLATA (H) Private Line InterLATA Intrastate \$2,054,575 2,054,575 \$99,460 99,480 \$608,779 \$608,779 12,762,835 Message Telephone Service IntraLATA 3 (E) 6,163,726 \$93.832 \$87,087 1,633 86.257.558 \$87,087 119,935 \$121,568 11,333,563 \$1,333,583 \$7,799,796 Source/ Aliccator (C) 8,218,302 \$87,087 \$87.087 219,415 \$226,764 \$8,403,677 2,349 \$1,942,342 \$1,942,362 \$10,659,890 CAT 12 IntraLATA PLIMATS CAT 12 InterLATA PLIMATS CAT 13 Joint Message Other CAT 1 CAWF Plant investment Detail CABLE AND WIRE FACILITIES CAT 2 CAWF, Wickland Afocatto Support Leases Direct Support Leases CAT 3 Joint Message CAT 3 PL/MATS etc. CAT 3 Direct Total Support Leases TOTAL CAT 1 CAWF TOME CAT 2 CAWF TOTAL CAT 3 CAWF TOTAL CAT & CAMP CAPITAL LEASES CAT 4 Message CAT 4 WATS CAT 4 Direct TOTAL CAWF

Sheet "O" ENDING DECEMBER 31, 1967 WITH 1

29-412-38

VALLEY TELECOM COOP ASSN AND VALLEY CABLE & SATELLITE COMMUNICATIONS

57 DADY 36	******		-	Message Te	Message Telephone Service	0.d	Private Line		
Plant Investment Detail	COMPANY	Alecator	and Other	InterLATA	IntraLATA	InterLATA	IntraLATA	INTRASTATE	
€	(a)	(0)	(g)	(9)	(3)	(0)	949	ε	
	2	H16	90	04	2	08	68	05	o
	0	HIZ	0	0	0	0	0	0	
70	0	H18	0	0	0	0	0	0	
	0	150	0	0	0	0	0	0	
165 COt Direct	0	VBS	0	0	0	0	0	0	
167 Total COE Leaves	98		8	9	68	9	2	9	
IOT Leases	2	064	9	3	2	98	3	34	
171 CAWF Leaves	2	164	g	9	08	9	68	08	
TOTAL CAPITAL LEASES	9		9	3	3	9	9	8	
	***************************************		************	***************************************		***************************************	***************************************		
LEASENCE DIMPROVEMENTS:									
Land and Support Assets	95	1114	98	98	9	9	2	3	
	0	HIB	0	0	0	0	0	0	×
COE Operator	0	116	0	0	0				
	0	100	0	0	0	0	0	0	
	0	Wee	0	0	0	0	0	0	
•	0	164	0	0	0	0	0	0	
Other	0	N/M	0	0	0	0	0	0	
TOTAL : EASEHOLD IMPROVEMENT	0\$		04	2	9	98	2	2	
	***************************************		************	***************************************	*************		***************************************		
TPIS, EXCL. ACCT. No. 2690	\$16,585,540		\$12,355,374	9	\$4,109,144	04	\$121,022	\$4,230,166	

Sheet "D" ENDING DECEMBER 31, 1997 WITH 1

29-1/11/08

VALLEY TELECOM COOP ASSN AND VALLEY CABLE & SATELLITE COMMUNICATIONS 08 27 00 AM

Intrastate

ECC PART 36	107.01	County	Interestate	Message Tek	ghone Service	£	Private Line		
Plant Investment Detail	COMPANY	Abcator	and Other	InterLATA IntraLATA	IntraLATA	InterLATA	IntraLATA	INTRASTATE	
8	(9)	(0)	(g)	9	(9)	(0)	66)	(0)	
INTANGBLE ASSETS.									
Allocable Acct. No. 2690 Direct Acct. No. 2690	20	H36	08	2	30	3.0	9.	08	
	***************************************	-			0	0	0	0	
Total intangbie Assets	8		08	2	3	9	03	3	
OTHER TELEPHONE PLANT.									
Held for Fut. Use - Aloc.	9	1	08	2	05	08	475	5	
ė.	0	ı	0	0	0	0	0	0	
TPUC, Short-term - Alboc.	0	HOS	0	0	0	0	0	0	
TPUC, Short-term - Direct	0	V124	0	0	0	0	0	0	
TPUC, Long-turm - Albo:	342,095	904	254,843	0	84,756	0	2.496	87.252	
TPUC, Long term - Deect	0	V126	0	0	0	0	0	0	
Tele Pt. Adjust - Aloc.	0	405	0	0	0	0	0	0	
Tele Pit. Asjust Direct	0	V104	0	0	0	0	0	0	
Total Other Telephone Plant	\$342,095		\$254.843	3	\$84.756	8	41.400	690 000	

Section of Charles 31, 1937 HITH 1998 ROOM A MALES TO TOO NOT NOT NOT NOT TO SAFETY CARGE & SAFELLE COMMONDATION OF SHAPE SHAPE AND VALLY CARGES SAFETY CARGES SAFETY COMMONDATION OF SHAPE SHAPE SAFETY CARGES SAFETY CARGES SAFETY COMMONDATION OF SHAPE SAFETY CARGES SAF

					el .	ritrastate			
FCC PART 36	TOTAL	Source	Interstate	Message Telephone Service	fore Service	Private	Private Line		
Reserves and Deferrals	COMPANY	Alocator	and Other	InterLATA	IntraLATA	InterLATA	IntraLATA	NTRASTATE	
3	(8)	(0)	(g)	(E)	9	(0)	640	0	
13 ACCUM DEPRECIATION, THIS									
			-						
15 Support Assets	1176281	нз	\$394,612	9	\$131,240	04	\$3,865	\$135,105	O
	200,042	611	173,970	0	26,072	0	0	26.073	0
	0	9111	0	0	0	0	0	0	Ô
	349,745	2	386,715	0	160,303	0	2,726	163.030	Ô
	200000	500	0	0	0	0	0	0	0
	*291,195	101	3,364,156	0	1,191,648	0	41,949	1,233,597	o
		4130	0	0	0	0	0	0	o
23 Total Accum. Depr., TP1S	\$5.877,259		\$4319.465	05	£1 609 363	3	-		
								\$1,557,604	5
25 ACCUM AMORTIZATION									
27 Accum Depreciation, Prefit	9	11,100	5	**					
Accum	0	0990	20	*	0.0		05	04	ô
Accum			0.0		0 0	0	0	0	ô
Accum		V136	00	00	0 0	0	0	0	ó
	-				0	0	0	0	ò
32 Tot Accum Amortgation	08		04	9	9	9	5		è
								2	
34 Total Accum Depr/Amort 35	\$5,877,259		\$4,319,455	2	\$1,509,263	2	\$48,541	\$1,557,804	o
37 ACCUM DEF INC. TAXES NET.									
The Court of Street									
STATE OF STA	0	ніз	08	08	04	08	80	05	*0
to con partition	0 0	611	0	0	0	0	0	0	×
to con the same	0	914	0	0	0	0	0	0	×o
A) Of County	0 (200	0	0	0	0	0	0	ŏ
64 Catin and Work Fac.	0.0	200	0	0 0	0	0	0	0	ŏ
				0	0	0	0	0	ŏ
	2000	0110	4,022	0	1,337	0	8	1,376	ŏ
47 Total Accum Def. Inc. Taxes	\$5,398		\$4,022	9	\$1,337	2	200	\$1,376	o

Deeps DECLINER 31, 1991 WITH 1998 WORN'S ACCOUNTED CHARGES THE TOWN VALLY THEORY ONE ASSESSMENT ONE SATILITY COMMENCATIONS.

				Priva	Private Line				
Foctoral Distrator		-	-	merstate	Intra	ntrastate			
of Selected Investments	erts COMPANY	Mersage	InterLATA	IntraLATA	interLATA	IntraLATA	Extended Area Service	Other	
₹)	(9)	(0)	(Q)	(9)	(6)	(0)	(94)	10	
13 TRANS CCT EQUIPMENT									
15 Working Loops 16 Aug Cost per Loop	3,672	3,591	0 182 73	182.73	182.73	182.73	162.73	182.73	0
18 CAT 4 13 Each Ln. Invest.	\$671,002	\$656,200	04	9	2	87,309	2	\$7,492	
20 21 Crout Terrenations 22 Avg Cost per Terrenation	122 122 506	1,325.06	130506.	0 1325.06	1,325.06	1,325.06	1,305.06	1,325.06	o
24 CAT 4 23 Other IX 25	\$161,667	\$161,667	2	9	2	8	2	03	
26 27 CAWF INVESTMENT:									
29 Working Loops 30 Loops Factor 31 CAT 1 Exchange CAWF 32	3,672 1,000000 \$8,403,677	3,591 0,977941 \$6,216,302	0000000	00000000	0000000	0.000000 0.000000 0.000000	00000000	41 0.011166 \$93,632	ő
33 34 Equivalent IX Circuit Mées 35 IX Cir. Mées Factor 36 CAT 3 Interesch. CAWF	16,424 1,000000 1,000000 5219,415	1,000000	000000	0000000	0000000	0 000000	0 000000	0000000	ŏ

Devel OF CHARGE 31. 1937 WITH 1996 AND STATE Y TRECOLOGIC ASSESSMENT VALLEY CHELL & BATTLUTT COMMUNICATIONS THREE TRECOLOGIC ASSESSMENT CHELL TO CHARGE TO THE TRECOLOGIC ASSESSMENT CHELL TO CHARGE TO THE TRECOLOGIC ASSESSMENT CHELL THREE TRECOLOGIC ASSESSMENT CHELL TR

intrastate

	******			Mescage Telephone Service	York Service	Prince	Private Licie	-	
Physical Allocation Factors	COMPANY	Alecator	and Other	interLATA	INESCATA	InterLATA	IntraLATA	INTRASTATE	
3	6	(0)	(0)	(g)	(6)	(0)	(14)	(1)	
Subscriber Plant Fact. (SPF)	1.00000	364	0.750000	0000000	0.250000	0 000000	0 000000	0.250000	0 ×
Dial Equipment Minutes (DEM)	1 000000	NIO	0.869667	0.00000	0.130333	0 000000	0.00000	0.130333	0
Conversation Minute-Miles	1,00000	CMM	0.546612	0.000000	MMCC/S# 0	0000000	0000000	0.453398	20
Conversation Merutes	1 000000	CN	0.546612	0.000000	0.453388	0000000	0000000	0.453366	OX
Subscriber Manufes (SLU)	1.000000	55.0	0.793390	0.000000	0.208610	0 000000	0.000000	0.206610	O
TSPS Processor Time	0000000	150	0.000000	0000000	0 000000	0 0000000	0.00000	0.000000	NO.
Whit Stand Work Sec., Tot	0 000000	WST	0000000	0,000000	0000000	0000000	0 000000	0000000	×
	0.000000	WSA	0000000	0000000	0.000000	0 0000000	0.000000	0000000	×o
Wild Stand Work Sec., Conto	0.000000	WSC	0.000000	0.000000	0 000000	0000000	0 000000	0.00000	OX
COE CAT 2 Meudes	0 000000	CTZ	0000000	0.000000	0 000000	0.00000	0 000000	0,00000	0 ×
Exchange Trush Minutes	1,00000	ETM	1 000000	0.000000	0 000000	0000000	000000	000000	OK
MOU M., HostRenote	1 000000	PREM.	0.686578	00000000	0.313422	0 000000	0 000000	0.313422	OK
CRMF CAT 4, WATS	0.000000	CT4	0.000000	0.000000	0 000000	0.00000	0.000000	0.00000	0 ×
Equal Access MOU	0 000000	CAM	00000000	0 000000	0 000000	0 000000	0 000000	0 000000	0 ×
Current Billings	0000000	60	0,000000	0000000	0 000000	0000000	0000000	0.00000	OK
EU Presudscription Factor	1,00000	EPHE	1,000000	0,000000	0.000000	0 000000	0.000000	0000000	OK
EU MTS & WATS Factor	1,000000	EMTS	0.563792	0000000	0.436208	0 000000	0.000000	0.436208	×o
EU Access, Pit, and All Other Factor	1,000000	EPLO	0.948732	00000000	0.000000	0 000000	0.001268	0.001268	ox
IX Special Access Factor	1 000000	ISPA	1,000000	0.000000	0000000	0.000000	0000000	0000000	ox
OX Switched Access Factor	1,000,000	ISWA	0.515708	00000000	0.484292	0 0000000	0000000	0.484292	OX
DX Billing & Collection Services Factor	1 000000	HC	0.644462	0000000	0.355538	0000000	0 000000	0.355538	OK
Com Nevenue Percent	1,000000	5	1,000000	0,00000	0,000000	0000000	0000000	0000000	OX
Hattane TolkLocal Mags.	1 000000	ILM	0.273415	00000000	0.726585	0.000000	0000000	0.726585	OK
Relative Users Percent	1 000000	RUP	0.675201	0.000000	0.321723	0000000	0.003076	0.324799	OK
CABS Percent	0000001	CAB	0.500000	0000000	0,000000	0000000	0000000	00000050	OK
TOWNS CONTINUED TO SERVICE	000000	0.	000000	commo	0,00000	0.000000	0,000000	0000000	O×

Section 2017 (1917 WITH 1998 INCOME) & MEGICIAL CHANGES TO ALL TO SECTIONS OF ASSELVED VALLEY CHEER & SATELLIFE COMMUNICATIONS TOWNS OF ASSELVED VALLEY CHEER & SATELLIFE COMMUNICATIONS

						S	rdrastate			
	500 0000 000	******		-	Message Tole	Message Telephone Service	Pin	Private Line		
	Internal Alocation Factors	COMPANY	Alcoator	and Other	InterLATA	SheatATA	interLATA	intraLATA	INTRASTATE	
	8	(0)	(9)	(0)	(6)		(9)	649	(0)	
5.4	Support Assets Land and Support Assets	1,00000	100	0.744949	0000000	0247755	0000000	0.007297	0.255051	00
2							-	100000	04.33031	5
16	COE Operator	0000000	043	0000000	0 0000000	0000000	0000000	0000000	0000000	OX
13	COE Tandem Switching	0 000000	640	0000000	0000000	0000000	0000000	0000000	0000000	ox
18	COE Local Switching	1,000000	990	0 869667	0000000	0.130333	0 0000000	0000000	0.130333	OX
10	COE Total Switching	1 000000	D68	0.869667	0000000	0.130333	0 000000	0 000000	0.130333	ox
8	COE Transmission	1,000000	Des	0.703445	0000000	0.291596	0000000	0.004959	0.296555	ox
2	Total COE	1,000000	610	0.778052	0000000	0.219215	0 000000	0.002733	0.221948	OX
2			-			The state of the s				
2	Into Org/Term CAT 1	0000000	080	0000000	0000000	0000000	0,000000	0.000000	0000000	×
	uno Chapriem CALZ	000000	200	000000	0000000	0,000000	0,000000	0000000	0000000	×o
0 %	ionario.	nomm.		OCCUPATION	000000	0,00000	0,00000	0,000000	0000000	0 ×
32	CAWF CAT !	1 000000	Ditte	0.744621	0000000	0.044486	0000000	CONTRACT	0.066990	**
8	CAMP CAT 2	1,00000	0130	1,000000	0.000000	000000	0000000	0000000	0.000000	200
8	CAWF CAT 3	1 000000	0120	0.636099	0000000	O CHANGE	0000000	0.000000	0.46.900	200
8	CAWF CAT 4	1 000000	91.36	O 6946A7B	0,00000	0.313420	000000	000000	0.313433	200
5	Total CAWF	1 000000	D137	0.731696	0000000	0.259180	0 0000000	0.009124	0.2980.04	OX
2										
8	Total Equipment	1 000000	623	0.744949	0.000000	0.247755	0 000000	0 007297	0.255061	OK
\$										
8	TPIS	1 000000	250	0.744949	0000000	0.247755	0000000	0.007297	0.255051	OK
8	TPIS, exct. Acct. No. 2690	1,00000	D169	0.744949	0000000	0.247755	0000000	0.007297	0.255051	OK
31	On takes first then	0.000000	******	di managan	-			Consession of	-	1
8.8	FE. F862, FUI. USB	000000	ners.	O COCOCO	000000	0,00000	000000	0.000000	0000000	Ox
9	Total Tangible Assets	0000000	553	0000000	0 0000000	0.000000	0000000	0000000	0000000	×
ş	Total Intangble Assets	0 000000	8	00000000	0,000000	0000000	0 0000000	0000000	0000000	OK
4										
9	Long-term PUC	1,00000	983	0.744949	0000000	0.247755	0.00000	0.007297	0.255051	OX
\$	Net Telephone Plant	1 000000	190	0.750272	0000000	0.242943	0,000000	0.006785	0.249728	OK
\$	Total Net Investment	1 000000	890	0.749841	00000000	0.243375	0000000	0.006783	0.250159	0 ×
9	Capital Leasers	0000000	5173	0000000	0.000000	0 000000	0000000	0.000000	0 000000	0.0
4					-					
99	Tot flue Ofc. Cust Serv.	100000	HAN	0.631530	0000000	0.367675	0000000	0.000786	0.368461	ox
8:	Total 'BIG THREE' Expenses	1,000000	1170	0.707407	00000000	0.289008	0.000000	0.003585	0.292593	× 0
2	Corporate Operations Expense	1,00000	1185	0.696914	0000000	0.297919	0000000	0.000167	0.301096	×

DEGREE THE THE WITH THE MICHAEL GRANDER CHARGES TO WAS A MED VALLY CHRIST SAFETY CHRISTS SAFETY CHARGES THE SAFETY CHARCE THE SAFETY CHARGES THE SAFETY CHARGES THE SAFETY CHARGES THE S

Operating Expenses and Taxes	TOTAL	Source	tedasidata.	Mestage Telephone Service	hone Service	Pro	Private Line		
the state of the s	COMPANY	Altocator	and Other	InterLATA	IntraLATA	InterLATA	IntraLATA	NTRASTATE	
*	(9)	(0)	(0)	(F)	6	(0)	999		
PLANT SPEC, OPER, EXPENSE									
Methods Support, Albo. Methods Support, Direct	\$124	H14 V149	\$00 0	30	ig°	80		228	
Fotal Network Support Exp.	\$154		800	2	ā	2	15	215	
General Support, Alloc General Support, Deect	0 0	V H V	0 0 0	80	98,799	30	6823	\$10,087	
rotal General Support Exp.	099'863		\$29.463	2	\$9,799	2	\$289	\$10.087	
Central Office Eq. Alloc Central Office Eq. Direct	8197,825	55	\$153,918	50	M3.966	30	128	\$43,907 0	
Total COE Exp.	\$197,825		\$153,918	2	\$43,366	2	188	\$43.907	
Cust Premiers Equip. Conness Pay Phone Ones IOT	200	500	20	20	20	20	20	30	
OT Drect	00	VIST	00	00	00	00	00		
Total IOT Exp.	2		08	2	2	2	2	8	
Cable & Wee, Aloc. Cable & Wee, Deect	\$137.479	150	\$100,593 0	20	20,852	30	\$1.254	\$99,962	
Otal Child' Exp.	\$137,479		\$100,593	a	\$35,632	2	81.254	\$36,886	
TOTAL PLT SPEC, OPEN EXP.	\$374,978		\$284,066	2	1288.827	2	\$2,085	\$90,912	
TOTAL PLT. SPEC., ex SUPPORT	\$305,304		\$254.511	2	\$78.908	08	\$1,795	\$80,793	

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Moto	VALLEY TELECO	
WANGES	VALLEY TELECO	
CHANGES	VALLEY TELECO	
CHANGES	VALLEY TELECO	
KE UNAMBES	VALLEY TELECO	
ONE CHANGES	VALLEY TELECO	
MARIE CHANGES	VALLEY TELECO	
UPINGLE UPINGES	VALLEY TELECO	
SUPPRIE CHANGES	VALLEY TELECO	
ASUMABLE CHAMBES	VALLEY TELECO	
SEASUPABLE CHANGES	VALLEY TELECO	
MEASURABLE CHANGES	VALLEY TELECO	
A MEASURABLE CHANGES	VALLEY TELECO	
IN B. SIEASUPIABLE CHANGES	VALLEY TELECO	
WIN & SEASONABLE CHANGES	VALLEY TELECO	THE RESERVE THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED I
DWW & BEASURABLE CHANGES	VALLEY TELECO	THE RESERVE THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED I
DAUMN & SEASONABLE CHANGES	VALLEY TELECO	
MACHINE SEASOPABLE CHANGES	VALLEY TELECC	THE RESERVE THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED I
AS ANDREAS MEASURABLE UNANGES	VALLEY TELECC	THE RESERVE THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED I
THE MACHINE SEASONABLE CHANGES	VALLEY TELECO	THE RESERVE THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED I
1946 ATACHINE SIEASUPABLE CHARGES	VALLEY TELECO	THE RESERVE THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED I
THE MADWIN STRANDINGE CHANGES	VALLEY TELECO	THE RESERVE THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED I
THE PARK MANNING STRANGER CHANGES	VALLEY TELECO	THE RESERVE THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED I
WITH 1998 KINDWIN & SICASUMABLE CHARACES	VALLEY TELECO	THE RESERVE THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED I
WITH 1998 KINDWIN & SICASUMABLE CHANGES	VALLEY TELECO	THE RESERVE THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED I
WITH 1998 KINDWIN & STEASUHABLE CHANGES	VALLEY TELECO	THE RESERVE THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED I
1907 WITH 1940 KNOWN & SEASONABLE CHARGES	VALLEY TELECC	THE RESERVE THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED I
THE WITH THE KNOWN & SEASONABLE CHARGES	VALLEY TELECC	THE RESERVE THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED I
31 1997 WITH 1996 KIRCHNIN & STEASURABLE CHANGES	VALLEY TELECO	THE RESERVE THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED I
H 31 1997 WITH 1998 KINDWIN & MEASURABLE CHANGES	VALLEY TELECO	THE RESERVE THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED I
SER ST. 1997 WITH 1998 KNOWN & SEASONABLE CHARGES	VALLEY TELECO	THE RESERVE THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED I

				Messan Telestrone Secure	Potos Sacuro	Bran	December 1 tons		
Operating Expenses and Taxes	COMPANY	Source	interstate and Other	InterLATA	IntraLATA		IntraLATA	TOTAL	
(y)	(6)	(5)	(Q)	(E)	(3)	(0)	040	(1)	
NON SPECIFIC OPER, EXP.									
Oth. Pit and Egyp. Albx.	9	HOM	9	9	9	S	*	60	
Oth. Pit and Equip., Direct	0	V177	0	0	0	0	0	0	
Total Oth. Pt. & Equip.	S		9	9	9	5	5	5	
Network Operations, Alloc. Network Operations, Deect	\$35,259 0	817 8178	826.266	20	\$8,736	80	1257 0	\$6.943	
Total Network Oper. Exp.	\$35,250		\$26,266	9	\$8,736	2	\$257	\$6,993	
Total Access Expenses	\$59,497	V180	\$12,323	9	\$47.174	98	8	\$47,174	
Depr., Support Assets	\$90,842	H13	\$67.673	9	\$22.507	3	5995	\$23.169	
Depr., COE Switching	316,457	B1H	276,952	0	41,505	0	0	41 505	
Depr., COE Operator	0	H16	0	0	0	0	0	0	
Jupr. COE Transmission	2.8.7.96	150	168,531	0	160,69	0	1,174	70,205	
Jepr. 101 Equipment	0	455	0	0	0	0	0	0	
Decr. PHFU	479,067	18	321.278	00	113,803	00	4,006	117,809	
fotal Depreciation Expense	\$1,085,122		\$622.433	2	\$246,846	2	\$5,843	\$252.689	
Amort, Tangible Assets	9	140	8	3	3	2	9	03	
Amort, Intangèle Assets	0	141	0	0	0	0	0	0	
Other Amortization	0	V189	0	0	0	0	0	0	
Arect Assigned Amon.	0	V190	0	0	0	0	0	0	
fotal Amortization Exp.	8		2	9	9	2	2	2	
total Depr. and Amort.	\$1,085,122		\$832,433	04	\$246,846	8	\$5,843	\$252,689	
TOTAL NON-SPEC OPER EXP			***************************************						

SHIELT OF CEMBER 31, 1997 WITH 1998 KICHMAN AMENSURIABLE CHANGES

Operator (COC part) To Secure Control (COC part) To							intrastate			
COMPANY Manager Mana		4101	County	-	Message Tekyn	one Service	E.	Private Line		
0		COMPANY	Alexator	and Other	InterLATA	IntraLATA	InterLATA	IntraLATA	NTRASTATE	
206 DEPOTORISE 20 0 Y192 20 0 Y192 20 0 Y193 20 0 Y194 20 0 Y	3	(8)	(0)	(Q)	(8)	8	(0)	(44)	69	
10 10 10 10 10 10 10 10	CUSTOMER OPERATIONS EXPENSE.									
10 10 10 10 10 10 10 10	Marketing, Allocable Marketing, Dresci	20	G38 V192	90	80	30	80	80	30	
10 10 10 10 10 10 10 10	Total Marketing Expense	2		2	64	9	2	08	2	
### 17.74	Operator Service, Albo.	3	*20	04	2	9	9	08	98	
7 (4) (4) (4) (4) (4) (4) (4) (4) (4) (4)	Operator Service, Oresco	9 5		0 9	0 9	0	0	0	0	
1,000 1,00						2	2	04	2	
Chemistry	Jasufed Directory Rehabelical Directory	4616	V195	040	20	9	20	2	04	
1,000 1,00	oneign Directory	0	946	0		0	00	00		
Column C	Total Directory	\$4,515		13.562	8	8003	8	98	\$600	
Column C	Sus Otc. EU Presidentifica	\$7,003	900	\$7,003	9	9	2	04	94	
Co. (C Special Acres) 1 GO 1 C C C C C C C C C C C C C C C C C C	Na. Otc. EU Access, Pt. a all Other	35.501	0.00	35.456	00	12,464	0 0	0 %	13,464	
Co. (C. Contactivers 2, 254 Gard 2, 100 Gardinal Activation 2, 254	Nas Ofc., DC Special Access	-	639		0	0	0	0	0	
Colonia Green Carlo Carl	96	3946	040	2,035	0	1161	0	0	1,911	
Manuscu Office (197) 607 707 107 107 107 107 107 107 107 107 1	Join Collect & Admin	0.80	55	4.100	00	2363	00	00	2,263	
According to the control of the cont	otal Business Office	593,662		808.909	3	\$17,638	8	25	\$17.663	
ss 1774 040 4851 0 6277 044 7291 0 7120 700 700 2 1710 700 700 700 1 1710 700 700 1 1710 700 700 1	Sec. 6	9	V205	8	08	98	2	98	O.	
ALTER 7027 044 27.193 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		17,744	643	4,851	0	12,600	0	0	12,893	
ALTHON 2.200 2.500 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		40,273	100	27,193	0	12,957	0	124	13,081	
\$131,108 \$66,649		2,120	V200	2,120	00	0	00	00	35,486	
	otal Customer Service	\$131,108		\$10,649	8	\$60,000	2	\$124	\$61,459	
total flux Cit. Cust flux. Cot. Cust flux.	otal Bus Off. Cust Sare	4214 700		6135 648	5	678.073	5	*****		

							Intra salate			
	ECC DAGT 12	*****	-		Message Telephone Service	Pone Service	Priva	Private Line		
	Operating Expenses and Taxes	COMPANY	Alocator	and Other	InterLATA	IntraLATA	interLATA	IntraLATA	TOTAL INTRASTATE	
	3	(g)	(0)	(0)	(6)	(8)	(0)	38	100	
853	Other Cust. Serv., Albc. Other Cust. Serv., Direct	\$37,607	H48	\$23,750	80	\$13,627	80	000	\$13,857 0	0 0 X X
888	Total Other Cust. Serv.	\$38,026		\$24,169	8	\$13,827	9	83	\$13,857	ox
25822	TOTAL CUSTOMEN OPEN EXP 186 THREE EXPENSES	102,7331		\$163,400	8	80.733	2	8	103.001	ŏ
88588	Total Pt. Spec., er Support Total Network Oper. Exp. Total Customer Operations	\$335,304 35,259 257,301	185	26,266	200	878,998 8,736 93,735	200	87,78 725 881	\$60.793 8.993 100.09	000
22222	TOTAL 18IG THREE' EXPENSES CORPORATE OPERATIONS EXPENSE	\$627,894		\$44,177	8	4181,466	8	18,281	\$160,717	ŏ
122	Exec and Planning, Albo: Exec and Planning, Direct	\$124,024	H50 V213	867,788	20	\$35.844 0	20	H °	\$36,289 0	0 0 X X
22	Total Exec. and Planning	\$124,024		\$87,736	2	\$35,844	2	F#8	\$36,289	o
0-0	Admin & General, Allocable Admin & General, Direct	\$344,744 61,847	H50 V231	\$243,874 39,244	20	\$99,634 22,603	20	\$1,236	\$100,870	00
23		165 501		\$283,119	2	\$122.236	8	\$1,236	\$123,472	ŏ
28288	TOTAL CORPORATE OPERATIONS NON-INCOME TAXES:	\$530,615		150,054	2	\$158,080	2	81,680	\$159,761	ŏ
858	Non-income Taxes, Allocable Non-income Taxes, Direct	6,193	H36 V230	8 2	20	5,362	20	80	286.8	0 0 0 X
828	Total Hon-income Taxes	\$6,190		188	2	88,362	2	2	85362	o
8	TOTAL OPER EXP. AND TAXES	\$2,348,995		\$1,690,183	9	\$648,748	9	\$10,064	\$656,812	0 ×

SHIRLY DECEMBER 31, 1987 WITH 1998 KNOWN SMEASURABLE CHANGES

VALLEY TELECOM COOP ASSN AND VALLEY CABLE & SATELLITE COMMUNICATIONS

FCG PART 69 Infat.ATA Revenue Pluquement Summary	Part 36 intrackATA Total	Source	Common	Local Sentiching	information	Continue	Billing and Collection	Other	
(A)	(0)	(5)	(g)	(9)		(0)		(0)	
Net investment Rate of Return	10 00%	25.62	\$1,387,974	\$273,628 10,00%	90 04 200 04	\$1,049,248	10 007	\$66,000 10,000	00
Return on Rate Base	\$279,604		\$136,707	\$27,363	3	\$104,925	08	88.609	0
WUDC TC Anortusion	(18,862)	787 787	(10,080)	(0.363)	00	(8.816)	00	(1004)	00
John Herum Asjustments	S260 721		0 0 8128 407	0 000	0 0	0 00	0	0	0 0
riterest Expense	78.819	NEZ	39 101	7713		200 678		0.000	,
Capitalized Payrol Taxes	00	10N	01	0.0	00	0	0	0	00
Other Income Adjustments	00	Direct	0.0	00	00	00	00	00	ŏŏ
Oher Tax Income	\$181,903		125,002	818,266	04	\$66,532	98	\$5,578	0
Nate Income Taxes	9	2	0	0	0	0	0	0	0
Sourators Exemples and Taxon	658.812	0100	6,816	00.7.00 00.7.00	0 700	6,750	0	85	00
Incollectibles War General Advantages	00	Deect		0			0000	09,400	000
least for Gross Receipts Tax	956,331	16-31-32-33	325,704	109,540	1,895	343,873	76,755	585.365	0 0
pross Procepts Tax	28,992	37	9.874	3,301	15	10,425	2307	2,988	o
TOTAL REVENUE REQUIREMENT	\$966,441		\$325,496	\$111,477	11,952	\$347,483	\$79,082	\$100,950	o

C	rotal ATA investment Summary	Part 36 IntracATA Total	Source	Common Line	Local Switching	Information	Common Transport	Billing and Collection	Other	
	3	(0)	(0)	(0)	9	(4)	(0)	(4)	8	
### 2 Marches 177 15 Access 15 Acces	Land and Support Assets	\$422.8%p	55	\$39,965	\$60,235	9	167,9628	08	100,000	O
1,000.00 117 2,000.00 117 1,000.00	Central Office Equipment	\$947,184		\$164,050	\$249,649	30	\$521,620	3.0	\$11,664	00
1,000,000 1,00	Cable and Wire Facilities	2,860,094		2,054,575	00	00	706,259	00	97,259	00
1 1 1 1 1 1 1 1 1 1	Total COE, IOT, C&WF	\$3,607,277		\$2.218.626	\$249,649	80	\$1,230,079	80	\$108.924	o
1,000 1,10	Total Tangbie Assets	03	1741	8	8	8	08	8	90	ò
Harding Hard	Total Tele. Pit. ex Intang Total Intangble Assets	\$4,230,166 0	100	12.258,207	\$309.884 0	20	\$1,526,870	000	\$136,206	00
No. Control	Total Plant in Service	\$4,230,166		\$2,256,207	\$309,684	9	\$1,526,870	9	\$135,205	0
100 100	Total Pit. Held Future Use	00	1147	0	0	01	0	0	0	ò
No.	TOTALLT PUC	87.2%	1917	46.578	6.392	00	31.493	00	2.789	00
15 15 15 15 15 15 15 15	Total Tet Pit. Adjust.	0	1169	0	0	0	0	0	0	ó
1507-06 1507	TOTAL TELEPHONE PLANT	\$4,317,418		\$2,304,785	\$316,276	8	1,008,364	9	\$137,963	0
100 100	354		-		-		The same of			
ANNOTES OF STATE OF S	Acoum Dept., Ptf. et Serv.	1,507,804	W27	937,154	45,316	00	522.262	0 0	53,072	00
Color Colo		0	MZH	0	0	0	0	0	0	o
Column C		0	629	0	0	0	0	0	0	ò
C C C C C C C C C C		1,376	200	735	101	00	497	00	-1	00
	plus Other Assets	0	Dwed	0	•	0	۰	0	0	ô
1270 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	NET TELEPHONE PLANT	\$2,756,238		\$1,366,897	\$270.859	9	\$1,035,605	3	\$64,878	o
1.35 (Class B RTB Stock	0	1171	0	0	0	0	0	0	o
TOTAL STATE OF THE STATES TO STATES	Materials and Supplies	18,086	112	9696	1,225	00	6259	00	578	00
52,746,035 \$1,367,074 \$273,628 \$9 \$1,049,248 \$0	Equal Access Investment	0	1111	0	°	00		00	0	00
	NET INVESTMENT	\$2,796,035		\$1,367,074	\$273,628	2	\$1,049,248	8	\$86,086	ô

Sheet 1,1 (0127:00 AM ENDING DICEMBER 31, 1997 WITH 1998 KNOWN & MEASURABLE CHANGES

intal.ATA investment Datai	Part 36 IntraLATA Total	Source or Apporten	Common	Local	Information	Common Transport	Ralling and Collection	9 80	
(A)	(a)	(0)	(0)	(9)	(6)	(0)	9.0	0	
LAND AND SUPPORT ASSETS									
Land Assets, Message Land Assets, Private Line	30	N28	00	00	00	00	00	00	00
Total Land Assets	2		9	2	05	2	04	3	0.8
Support Assets, Message Support Assets, Private Line	\$410,790 12,099	52	\$38.449	1,723	g o	\$288,300	20	825.528	00
Total Support Assets	\$422,889		\$39.562	800,235	08	\$296,791	08	\$26,281	OX
Total Land and Supp. Assets	\$422,889		295,602	867.098	2	\$296.791	2	1829281	0.K
CENTHAL OFFICE EQUIPMENT:									
Operator Sys., DA Operator Sys., Other	30	68	00	00	00	00	00	00	00
Total Operator Systems	8		04	9	8	2	9	8	o
Tanden Switzeng Tanzen Assigned	80	(G) Deect	80	80	80	80	20	20	00
Total Tandem Switching	3		08	2	8	2	2	08	0
Local Switching Local Assigned	\$249.649 0	(See E	30	0 0 0 0	30	80	80	000	90
Total Local Switching	\$249,649		08	8549.649	08	9	98	94	0 ×
Total Switching	\$249.649		98	\$249,649	98	98	9	9	0 ×

Sheet 'L' SHEET ST, 1997 WITH 1998 KHOWN IS WEASURABLE CHANGES

http://arainestment	Purt 36 Intra(ATA Total	Source or Apportion	Common	Local Switzing	Information	Common	Billing and Collection	Other	
*	(8)	(5)	(g)	(5)	•	(0)	040	6)	
COE Exch. Trunk	9	Svect	9	9	9	9	9	08	0
COE Each Line - Message	164,050	(g)	164,050	0	0	0	0	0	O×
DOE Each Line - Pt. etc.	1,309	(0)	0	0	0	0	0	7,309	
COE Exch Line - Assigned	0	Direct	0	0	0	0	0	0	
COE Interexchange, Message	73,293	(0)	0	0	0	73,293	0	0	
Of lease charge, P.	****	(6)	00	00	0	0	0	0	
OF HR Message	448 527	26	00	00	00	0 900	0 0	4,355	
SOE HIR Assigned	0	Deect	0	0	0	0	0	0	
Total COE Transmission	S097.534		\$164,050	2	2	8521,620	2	\$11,664	
Total Central Office Equip.	\$947,184		\$164,050	\$249,649	08	\$621,820	9	\$11,664	o
OT EQUIPMENT									
Butter Testendones		****	***	**	**		1	1	
Contess Pay Phone	20	20		20	20	20	20	20	
Customer Premises Equipment	0	Nego	0	0	0	00		00	o o
Total IOT Equipment	2		8	8	8	2	100	3	OX
CABLE AND WIRE FACUTIES.									
Exchange Pt, and WATS	\$91.543	(1)	08	S	9	9	9	491 547	
scharge Message	2.054.575	(Q)	2 064 575	0	0	0	0	0	×
achange Assigned	0	Direct	0	0	0	0	0	0	
otal Exchange Line CAWF	\$2,146,119		\$2,054,575	8	05	08	8	\$91.543	0
Exchange Trunk, Message	9	Direct	08	05	98	08	9	08	
achange Trurk, Pt.	0	Direct	0	0	0	0	0	0	ŏ
otal Exchange Trunk C&WF	80		04	8	05	98	2	3	0
rderexchange Message	\$99,480	(0)	9	04	9	\$99,460	2	90	
tereschange PL, WATS tereschange Assigned	5,716	(0)	00	00	00	00	00	6.716	000
	Andrewson and American		-		-	-	Management .	-	
total interestinance Cave	1105.195		08	2	2	\$99,480	20	\$5,716	

intrack ATA Investment Detail	Part 36 IneraLATA Total	Source or Apportion	Common	Local Switching	Information	Common Transport	Brilling and Collection	80	
(v)	(4)	(0)	(Q)	(1)	(4)	(0)	(40)	(1)	
111 HRCAWF, Message 112 HRCAWF, WATS	\$608,779	0 8	80	30	20	\$600,779	20	3	00
	0	Deect	0	0	00	00	00	00	ŏŏ
Total Host/Remote C&WF	\$608,779		08	2	9	\$608,779	9	8	0.0
17 Total Cable and Wire Facil.	\$2,860,094		\$2,054,575	08	9	\$708,259	Ož.	\$97.259	O×
119 TANGIBLE ASSETS.									
221 Land and Support Leases	Oğ.	929	0	0	0	0	0	0	0.0
	9	×	90	05	9	9	08	9	OK
٠.	0	34	0	0	0	0	0	0	OK
25 COE Local Switching Leases	01	20	0	0	0	0	0	0	OK
	0	8	0	0	0	0	0	0	OK
28 Total COE Leases	05		98	9	9	8	2	3	OX
30 IOT Equipment Leases	2	£	0	0	0	0	0	0	0 ×
CAWF Leases	98	111	0	0	0	0	0	0	O.K
34 Total Capital Leases	2		05	8	9	2	2	8	ox
36 Leasehold Impr., Albo.	9	N37	0	0	0	0	0	0	20
37 Leasified Impr., Direct	0	Direct	0	0	0	0	0	0	o x
39 Total Leasehold Improvementsa	90		3	8	2	9	2	3	0.0
141 Total Tangible Assets	90		98	3	9	2	2	10	0 ×
TOTAL INTANGIBLE ASSETS	2	N37	98	04	3	2	2	3	ŏ
147 PROPERTY HELD FOR FUTURE USI		New	0	c	•	•			3

Sheet 1.* ENDING DECEMBER 31, 1997 WITH 1998 KNOWN & MEASURABLE CHANGES

IntiaLATA Investment Detail	Part 36 intraLATA Total	Source or Apportion	Commun	Local Sentching	Information	Common Transport	Billing and Collection	Other	
⟨€)	(8)	(0)	(g)	(E)	(4)	(0)	(34)	8	
PLANT UNDER CONSTRUCTION.									
Short-lerm Long-term	\$0 87,252	9 9 2 8 2 8 2 8	\$55.98	9 200.9	30	31,493	30	2,789	00
Total Pt. Under Const.	\$87,252		\$46,678	\$6,392	8		98	\$2,789	o
TELEPHONE PLANT ADJUSTMENT	2	Nes	a	3	98	8	Oğ.	9	o
CLASS B RTB STOCK	9	N37	9	9	03	04	80	80	o,
MATERIALS AND SUPPLIES	\$18,068	101	\$3.656	\$1,325	9	\$6,529	2	\$578	ŏ
CASH WORKING CAPITAL	\$19,709	N37	125.018	\$1,444	2	\$7,114	98	8630	ŏ
EQUAL ACCESS INVESTMENT	2	Direct	08	08	9	98	08	9	0.8

Shell 14" (0827.00 AM ENDING DICEMBER 31, 1997 WITH 1998 ROUNNIN MEASURABLE CHANGES

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	htrat.AA htrat.ATA Reserves and Defensis	Part 36 IntraLATA Total	Source or Apportion	Common Line	Local Switching	Information	Common Transport	Billing and Collection	Other	
	(A)	(8)	(0)	(g)	(9)	(4)	(0)	3	(6)	
2:	ACCUM DEPRECIATION, THIS									
	Support Assets	\$135.105	NOR	\$12.646	\$10.244	9	604 810	9	40.00	
16	COE Switching	26,072	141	0	26,072	0	0	0	0	×
13	COE Operator	0	27	0	0	0	0	0	0	×o
9 9	COE Transmission	163,030	897	36,342	0	0	121,961	0	2,726	ŏ
28	Cate and Win Exchan		977	0 000	0 0	0 0	0	0	0	×
35	Other Plant	0	NO	000,100	00	00	305,462	00	41,949	000
22				- constituents	-		-		-	2
23	Total Accum. Depr., TPIS	\$1,557,804		\$937,154	\$45,316	8	\$522,262	08	\$53,072	o
33	ACCUM AMORTIZATION.									
2										
22	Accum. Depreciation, PHFU	08	N37	04	08	9	9	08	3	OK
20	Accum, Amort, Tangole inv.	0	NO.	05	08	94	2	80	9	OK
8	Accum Anion, Intang line.	0	101	66	9	9	08	08	2	OX
2:	Acoum, Amort, Other	0	NS7	8	9	2	9	04	2	OX
: 2	Tot Access Amenization	5		5	5	9			100	3
12	TO STORY WHEN THE PARTY OF					2	2	90	04	OX
z	Total Accum. Depr./Amort.	\$1,557,804		\$907,154	\$45,316	08	\$522,262	08	\$53,072	OK
2 3										
25	ACCUM DEF INC TAXES NET									
8										
	Support Assets	20	N28	9	80	2	04	9	05	OK
	COE Seatching	0	141	0	0	0	0	0	0	OX
	COE Operator	0	257	0	0	0	0	0	0	OK
4	COL Transmission	0	168	0	0	0	0	0	0	ok
2	IOT Equipment	0	178	0	0	0	0	0	0	OK
	Cathe and Wire Fac.	0	(111)	6	0	0	0	0	0	ox
0 5	Unclassified	1,376	N37	735	101	0	483	0	=	O×
	Total Accum Def. Inc. Taxes	\$1,376		\$736	1018	9	\$497	9	***	×o

							OK	o x	× o	×o	OK	OK	ОК	×0	×c	OK	-	OX		× 1			,							
		-					\$11,664	97.240	1	854	600									XO					OX	0	Šő	*0	OX	20
	SCATIONS		8	- Common	CO.			26	1.	\$108,924	-	\$108,924	0.0688	\$11,664		97.24	\$108.924	0.06214	EN no	11.66	0	97,259	0	\$135,205	0.031962	80	0000000	0000000	0,000000	\$135,206
VALLEY TELECOM COOP ASSN AND VALLEY CABLE & SATELLITE COMM	COMMUNICACION COMPINICACION CO	Billing and	Collection		(14)	4	0	0	98	0000000	5	0,00000		000	0	1	08 00000	-	05	00	3 0	00		0000000	-	0000000		0,000000		0,000000
VALLEY CABLES		Common	lacobn.as	(0)		\$521,820	708.259		0.00.00	9000	\$1,230,079	0.114291	\$521,820	0 000	10,000	\$1,230,079	0.701819	£798 70s	521,820	0	/ue,259	0	\$1,526,870	0.360948	\$1,526,870	0.372866	1,00000	0,000000	51,526,870	0.360948
COOP ASSN AND		Information	- 4	1.1	50	0	0	2	0,000000	4	0,000000		20	0	***************************************	0 0000000		80	00	0	0	1	0.000000		08 00000		0,000000	00000	0 0000000	
VALLEY TELECOM	Local	Danichard	(E)	Sanca	666,649	0	1	0.000000		\$249,649	0.15/145	\$249,649	0	0	\$249,649	0.142437	\$60.235	249,649	01	00	1	\$300,884	953200	6300.684	0.075674	0.000000	0 0000000	\$309,884	0.073256	
Commen		16	101	\$164,050	0 0000	5/5/5/2	R.218.626	0.562733	9	0000000	Sindown	000	0	\$164.000	0.0905000		599,582	0	2,054,575	0	\$2,256,300	O.STRON	-	0.655.400	Con con	0,00000	00000	\$2,258,207 0.578934		
	Source			6 178					11		170	1117.62	3			125	13		1111				36		June .	Drect	NO.			
Part 36 InfraLATA	-	(g)	\$947,18	2 860 000	ed in	\$3,607,277	1,00000	\$1,588.60	000000	4000	0	805,518	Et 700 and	1,000000		H22.889	100	2,860,094	0	\$4230.166	1,000000		200,000		1,000000		54,230,166			
Apportorment Factors	(A)	Central Office Equipment	CAW FACILITY FORT		Total	-	Sum Sw. Trans. Co.	with the same	Central Others C.	to Org/Term Face	CAWF, Eact Each Message	Total	Factor	Denni G	Central Case of Bolities	Info Org / Term Fore	CAW Facilities	Access investment	ota	actor .		Factor Lin. Sw. Trans.		COE Call 2 Factor	. Pacior	Total TPIS				

SHIRT W. DR. STANDER THE STAND STANDARD CHANGES CHANGES

Appringer Factors	Part 36 IntraLATA Total		Common	Local Switching	Information	Common	Billing and Collection	Other	
(A)	(8)		(0)	9		(0)	640	(0)	
Interstate Equiv. Factor Wid. Sid. Work Seconds	0.000000		0.000000	0.00000	00000000	0 000000	0000000	0,00000	
BIG THREE Expenses Factor	1.000000	1/10	\$41,539 0.172365	\$20,313 0.084281	\$1,094 0.004540	\$76,386 0.316940	\$48,917	\$52,761	0
Net Investment Factor	1,00000		\$1,387,074	\$273,628 0.097863	0 000000	\$1,049,248	0.0000000	\$86,086	

	1	00 0	00 °	0 0 ×	*** * ** *
CATORS	8 8	- 1	\$627 0 0 827	ž° ž	81.254 S
TELLTECOMMUN	Balling and Collection (11)	20 2	20/2	2 2	00 2 20 2
MLEY CABLE & SA	Common Transport (0)	11.0 E.078	EN.189	0 8 80	18,134 18,134 18,134 180,144
COOP ASSIVAND	Phomeston (9)	20 20	2 20	2 200	8 20 2 2
VALEY TELEDOM COCP ASSH AND VALLEY CHEER A SATTILITY COMMUNICATIONS	8	9 20	\$1,437 \$11,573	60 00 0	80 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
Common	20	E 40 M	\$7.605 0 57.605	200	EN 400 EN 400 EN 100 EN 100
Part 36 resal.ATA Total Asportion	8018	\$10.087 NG0 0 Direct \$10.087		L'76 N43 Deect	Page Dance
1		8 8	H3.807	200 3	130,886 0 130,886 180,912 180,712
Operating Experises and Taxes (A)	14 TOWN SHEET CHEEK EXPENSE: 15 Wilman Support, Asso. 17 Wilman Support, Dayor 18 TOM HARMAN Support Exp. 20 General Support Exp.	22 General Support Deep 22 Total General Support Esp. 23 Contrat Other Esp. 25 Centrat Other Esp. 27 Central O	28 Total COE Exp. 30 Cast Premises Equp. 31 Offset IOT	35 To Late of Eq. 35 Cable A Wes. Albe. 37 Cable A Wes. Albe. 37 Cable A Wes. Albe.	39 Total Carriers 41 Total P.T. SPEC, or Support

× 0 × 0 52,423 \$1,795

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\$40,414 \$33,323

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41.508
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Down Co.
From Co. Co. 1991 With 1989 second & Management Constitis of
                                                                                                                                                                                                                                                                                                                                               $5.240
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IndiaLATA
Total
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Shell O' CO (01.27.00 AM ENDING DECEMBER 31, 1997 WITH 1998 KNOWN & MEASURABLE CHANGES

VALLEY TELECOM COOP ASSN AND VALLEY CABLE & SATELLITE COMMUNICATIONS

Operating Expenses and Taxes	translata Total	Appertion	Corresson Line	Local Switching	Information	Common Transport	Silling and Collection	o o	
3	(g)	(0)	(Q)	(8)	(4)	(0)	(94)	(1)	
CUSTOMER OPERATIONS EXPENSE.									
Madadan Abouth	*	****	*						
Marketon Dones	20	200	2	2	0	2	04	04	OK
-		-		0	0	0	0	0	
Total Marketing Expense	9		9	9	9	9	5	3	
Operator Service, Altoc.	08	1991	08	05	96	08	98	08	0.8
Operator Service, Deect	0	Deect	0	0	0	0	0	0	O×
Total Operator Constant			-	-		-	-	-	
and the same of th				20		04	08	08	•
Classified Directory	98	Direct	05	9	4	40	***	***	,
Aphabetical Directory	603	(F)	0	0	610	0	20	0	
Foreign Directory	0	Duect	0	0	0	0	0	0	
	-		one passessed	-		-	-		
TOTAL CARRESTOR	1900		90	04	8933	90	08	04	×0
Bus Otc., EU Presubsciption	0	N40	9	op.	5	4	**	**	
96.	0	(0)	0	0	0	0	0	0	,
000.	45	(14)	0	0	0	0	0	**	9.0
5	13,464	(54)	0	0	0	0	13,464	0	0 ×
Sus Ofc. EU Heserver	0	(1)	0	0	0	0	0	0	0
į	0	(0)	0	0	0	0	0	0	0
1	100	200	1004	642	0	213	0	0	0
The Charles of Advances	6400			0	0		5,263	0	0
90	00	(0)		0 0	0.0	0 0	00	0	0.0
	-		- money					0	
Odal Business Office	\$17,663		\$1.054	8148	94	613	127,272	946	OX
line.	\$12,693	949	0	0	0	0	12.80	0	9
·	13,081	(14)	0	0	0	0	13.061	0	-
Just Serv, CABS	35,486	121	0	8.578	0	27.476	0	2433	
Sust Serv., EU Common Line	0	(40)	0	0	0	0	0	0	0.8
otal Custumer Service	\$61,459		98	\$5,576	94	\$27,476	\$25,973	\$2.433	0.8
Total RO CS OS De	\$40.076		81 DEA	464.934	1000	400.000	****	-	7.00

SEARCH OF CHARGER 31, 1987 WITH 1998 KNOWN & MERSURABLE CHANGES

(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	Operating Expenses and Taxes	Part 36 IntraLATA Total	Apportion	Commission Line	Local Switching	Information	Common Transport	Billing and Collection	Other	
Common	(4)	(8)	Ę	(0)	(6)	(4)	(0)	3	8	
113.07		\$13.857 0	142 Deect	2918	0005	8161	\$4.878 0	\$7.216	87°	
100 100	Total Other Cust. Serv.	\$13,857		\$182	8990	\$161	84,878	\$7,217	1429	
March Marc	TOTAL CUSTOMER OPER EXP.	100'00\$		\$1,236	\$6,711	10018	\$33,067	\$48,917	\$2,907	
March Marc	181G-THREET EXPENSES									
1,000 1,00	Total Pt. Specific Exp.	\$90.912		690 963	613013	S	*******	**		
1,224 1,224 1,224 1,244 1,244 1,44	Total Pt Non-specific Exp.	56,167	65 - 67 - 69	5.240	280		2,908	20	47.431	
1 1 1 1 1 1 1 1 1 1	rotal Customer Operations	105'05		1,236	6,711	1,094	33,067	48,917	2,907	
No. 20 N	TOTAL 'BIG THREE' EXPENSES	\$241,010		\$41,539	\$20.313	81 094	876.306	C48 017	660 761	
153.00 Mail 16.05 15.0	CORPORATE OPERATIONS EXPENSE.									
150,200 150,200 150,200 150,500 150,										
Feb. 200	Case, and Planning Albo. Case, and Planning Deact	836,289	Drect	\$6.255 0	83058	\$165	102,114	\$7,365	\$7,944	
100,000 100,		***************************************		-	-	-	-	Commence of the		
100,000 644 17,785 14,000 1758 14,000 1758	Total Evec. and Planning	836,289		\$6,255	\$3,058	\$165	105,118	\$7,365	116.72	
12.050 Deed 0.79 3.756 178	Admin. & General, Allocable	\$100,870	NEA	\$17.385	\$8.501	6460	401030	*******	****	
112,472 117,96 1606 16	Admin: & General, Drect	22,603	Direct	6739	3288	178	12,391	0	0	
532 One 1255 TEACH SOLD SALES SECTION SALES SECTION SALES SA	Total Admin. and Gen.	\$123,472		\$24.124	811.706	N.M	100.00	-	610 000	
5.552 Deed 2.561 655 656 656 656 656 656 656 656 656						-	-	800,000	P42,000	
5.502 Deed 2.891 pp	TOTAL COMPONATE OPERATIONS	\$159,761		\$30,379	\$14,855	1085	\$55,862	\$27,838	\$30,026	
12.	NON-INCOME TAXES.									
5.502 Obest 2.595 605 0 16.502 42.591 605 0 16.504 15.50 1	Non-income Taxes, Allocable	08	N37	9	9	4	S		**	
55.502 62.001 10.255 50.002 50.003 50	Non-income Taxes, Direct	5,352	Drect	2,951	909	0	1,996	0	0	
04 20 1004 10054 5004 10 20 10 2004 10054 50054 10 20 10 2004 10 20 20 20 20 20 20 20 20 20 20 20 20 20		- Control of Control								
\$606.812 \$1.855	Total Non-income Taxes	\$6,352		42,951	8408	9	\$1,996	2	98	
THE PERSONAL PROPERTY AND PERSONAL PROPERTY PROPERTY AND PERSONAL PROPERTY PROPER	TOTAL OPER EXP. AND TAXES	\$656,812		\$178,179	\$80,378	\$1,855	\$232.199	\$76.755	589.407	
				***************************************	***************************************			***************************************		

Sheet 'V' Input Documentation, Page 1

SOUTH DAKOTA PUC INTRASTATE ACCESS COST MODEL

COMPARY NAME VALLY TELECOM COOP ASSN AND VALLY CABLE & SATELLITE COMMUNICATIONS PERSON CANDERSSO.

ENGINEERS 1997 WITH 1998 ACMINISTRATION AND MAINTENANCE CHANGES
TO AND THE TOP ACMINISTRATION OF THE

NOTES SEE SHEET 16" TO INPUT PART 36 ALLOCATION FACTORS

Intrastate

To C PART 30			TOTAL	-	- Indeed land		Message	Telepho	Wessage Telephone Service			Princip	Private Line			
CA CA CA CA CA CA CA CA		FCC PART 36	COMPANY	Allocator	and Other		InterLATA		IntraLAT		InterLAT	*	Intrail	NTA.	INTRA	STATE
The Activity of Control of Contro		€	(B)	0	(Q)		(3)		8		(6)			10		8
Market Accordance Mark		-														
March State	-	Land, Alocable	0	1	1		-		1				1		-	
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CEL 1 Cold St. Control		Office Equipment	0	1	1		1		1		1		I			
COLUMN 1971 WAS AND	2	General Purpose Computers	0	-	1		1		1		1		1		1	
COLI Colone 51, Control Colone 51, Colone 51	-	CAT I Oper. Sys., TSPS	0	-	1		1		1		1		1		1	
CELT (1998) 50 A. Marketon (1998) 50 CELT (1998) 50 CETT (1998) 50		CAT 1 Oper Sys., Other TSPS	0	***	1		1		-		-		ŧ		1	
CONTROL OF THE PROPERTY OF THE		CAT 1 Oper. Sys., Aux. Pos.	0	1	-		i		1		-		1		1	
CLUSTORING TO MACROEN TO THE CLUSTORING TO THE C	'n.	CAT 1 Oper. Sys., Other	0			0		0		0		0		0		0
Communication Communicatio		CAT 2 Tandem Sw. Alocable	0	1	1		1		1		1		-			
Control Cont		CAT 2 Tandem Sw. Direct	0	1		0		0		0		0		0		0
Control Contro	-	CAT 3 Local Sw. Allocable	1,915,471	-	-		1		1		I		i		1	
Extra Control From Market (1990) 1 1 1 1 1 1 1 1 1	-	CAT 3 LOC	0			0		0		0		0		0		0
Control Cont	_	CAT 4 12 B	82,960	-	1		1		-				-		1	
Company Comp		3	0			0		0		0		0		0		0
	-	CAT 4.13 Each, Lr. Mag. Pt. 4 WATS	671,002	-			1		1		1				-	
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Manual Ma	4	CAT 4.13 Direct	0	-		0		0		0		0		0		0
0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	_	CAT 4.23 Message, Pt. & WATS	161,657	1	1		-		ı		-		1		1	
1 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		Reserved	0		1		1		1		1		-		-	
	-	CAT 4 23 Direct	5.444	1	1.06			0		0		0		4355		4.355
0000	-	CAT 4.3 HS Message	1,431,063	-	-		1		1		1		1		-	
	-	CAT 43 WATS	0	1		0		0		0		0		0		0
0		CAT 4.3 Direct	0	1		0		0		0		0		0		0
CAT I Contains Pay Phomes 0 0 0 0 0		CAT 1 Other IOT Equipment	0	-	-		1		,		1		-		***	
	-	CAT 1 Cortess Pay Phones	0	1		0		0		0		0		0		0

29-Apr-98

Prastate

	17404	Barner	Andrew Andrew											į
***** FCC PART 36 ******	COMPANY	>cator	and Other		interLATA		IntraLATA		InterLATA		IntraLATA	T.	INTRASTATE	RASTAT
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70 CAT 2 CP Equipment	0			0		0						•		
	0	1	-		***		-	,	-					
Reserved	0	-	-		-								1	
CAT 13 Jose Man Cat 11 & 12 Pt	6 403 677												i	
-	0								-		-	78	1	
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COE Transmission	0	1	1		1		1		1				1	
COE Direct	0	-		0		0		0		0		0		
IOT Leases	0	1		0		0		0		0		0		
CAWF Leases	0	1		0		0		0		0		0		
	0	1			-		-		1		-		1	
Leasehold Imp. COE Switching	0	1	1		-		1		1		1		1	
Leasehold Imp. COE Operator	0	1	1		1		1		-				-	
Leasehold Imp. COE Trans.	0		1		1		-		1		-			
Leasehold Imp. IOT	0	***		0		0		0		0		0		
Leasefold Imp. CAWF	0	1		0										
Leasehold Imp. Other	0	-		0		0		0		0 0				
Afocable Acct. No. 2690	0	1	1		1				-		-			
Direct Acct No 2690	0	1		. 0		0		0		0		0		
Materials and Supplies	67,416	-	1				1		-		-		1	
ATB Stock	0				1		-		1		1			
Tele Pit Adjust - Alloc	0	1	1		-		1		1		-		1	
Tele Pt. Adjust - Direct	0	1		0		0		0		0		0		
Other Assets, Net	0	1		0		0								

OR 27 00 AM

COMPANY Security COMPANY COM															
		TOTAL	Special.	Interestate		Messa	p Teleph	ine Serv			P	Private Line			
170 170	PCC PART 36	COMPANY	Allocator	and Other		InterLAT	4	Lienal	TA	InterLATA	ATA	IntraLATA	ATA	PATRA	NTRASTATE
The Control Team Asset The Control Team As	*	(6)	(0)	(0)		(E)		(6		9	(0)	1	3		Θ
Three_Board Team, Description Three_Board Team, Descriptio	TPUC	0	1												
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March Marc	TPUC-	0	1		0		0		0		0		0	1	
Machine Scott Seasons															
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A CONTROL OF THE CONT		529,717	1	-				-		-					
10 (1979) 1	Acc. Depr. COE Switching	200.042	1	-		****									
Market (1977)	Acc. Depr. COE Operator	0	-			(max)								-	
4,000-100-100-100-100-100-100-100-100-100	Acc. Depr. COE Transmission	549.745	1											-	
Compare and Compar	Acc. Depr. IOT Equipment	0	-	-		1						1		I	
A three control of the control of th	Acc. Depr. Cable and Wire Facilities	4.597,755	-			-								1	
A Company of the Comp	Acc. Dept. Other Plant	0	1		9		0		0		•			1	
A Control of the Cont		0	1					1		-	•	-	9		9
1 1 1 1 1 1 1 1 1 1		0	1	-		,		-							
Additional to the control of the con	Accum, Amort., Other	0	1		0		0		0						
1 1 1 1 1 1 1 1 1 1	Acc. Def. IT Support Assets	0	1	ī		1		1		-		1		9	,
Approximate to the control of the co	Acc. Delt. IT COE Switching	0	i	1		-		1		1					
Market Ma	Acc. Det. IT COE Operator	0	1	-		-				-		-			
Manual Samual Sa	Acc Det 17 COE Trans.	0	1	1		1		1		1		1			
2.596 1.15 1.15 1.15 1.15 1.15 1.15 1.15 1.1	Acc. Def. IT IOT Equipment	0	-	1		***		***		1		-			
ASSESS AND PARTIES SAME IN THE PARTIES SAME IN	Acc. Del. IT CAMP	0	1	-		-				1		1			
NSES AND TAKES SOC. OC. NSEC. NAME P. E. E. E.	Acc. Def. 17 Unclassified	5,398	ı	4.0	22		0		1,337		0		38		1.376
one of the control of	OPERATING EXPENSES AND TAXES														
	Network Support, Alloc	124	-												
fig.	Markanta Surveyor Chance				4			1		ı				1	
	General Surrout Aloc	100 000			0		0		0		0		0		0
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di di	Central Office Fo. Albe-	107 826			2		0		0		0		0		0
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	Cable & Wire, Deect	0	1		0		0		0		0		0		0

Sheet "V" Input Documentation, Page 4

SOUTH DAKOTA PIC INTINSTATE ACCESS COST MODE:

PARTITION OF ASSEMBLY ONE & SAFELLIFE COMMUNICATIONS
FROM DICCOMBERS, 1997 WITH 1998 NOOTHS & MAGAINABE CHANGES

29 Apr 98

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(A) (A) (B) On Pt and Gapp. Abox	COMPANY	Allocator	1000000								TOTAL	*
(A) 78 Oth Pt. and Equip. Albo. 77 Oth Pt. and Equip. Direct	der nessentianis		and Comm	InterCATA		IntraLATA	inter	InterLATA	IntraLATA	LTA.	INTRASTAT	TATE
88	(0)	(0)	(Q)	9		(6)	1	(0)	949	10	-	
60	0	1	1	-								
	0	-							1	7		
z	35.259	1			,	0		0		0		
Pletwork Operations, Direct	0	-									i	
-	50 407		200 21		5 0	0		0		0		
٥	00,000		15.363		0	47,174		0		0		47,17
	7000		1	-					1		-	
Dept. COL Switching	316,457	1	-	100		- 100	1					
Dept., COL Operator	0			-								
Descr	236 736	1										
Depr., IOT Equipment	0	-							1		- 100	
Company	430 000						1				-	
187 Acres Tarouble Access	190'65			1			1		-		1	
	9	***				1	i		-		1	
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190 Direct Assigned Amort.	0	-						00		0 0		9
191 Marketing, Alocados	0	-						,		0		2
92 Manufring, Direct	0						1		1			
193 Operator Service, Alloc.					,	0		0		9		0
0	10						I		1	Ý	-	
195 Classified Deactory	0					00		0		0		0
Agriabetical Directory	4616					0		0		0		0
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Bus Ofc, i	3,946	-	-	-		1						
Bus.	6,365	1	100			1						
Corr Collect & Admin.	0	1							1		1	
Cust Svc. Drect	0	-										
Cust Serv. Msg. Process	17.744							0		0		0
-	40.020						1		1		1	
	10.07			-			1		1		-	
•	10.97	***	1			-	-		1		i	
	2,120	-	2,120		0	0		0		0		0
0000	37,607	1	1	- 100		1	-		-			
Other	419	1	419		0	0		0				
Exec.	124,024	**		-				,				>
Exec. and Planning, Direct	0		0		0	0						

Swet 'V' Input Documentation, Page 5

SOUTH DAKOTA PUC INTRASTATE ACCESS COST MODEL

29-101-38 VALLEY TELECOM COOP ASSN AND VALLEY CARLE & SATELLITE COMMUNICATIONS ENDING DECEMBER 31, 1997 WITH 1998 KNOWN & MEASURABLE CHANGES.

08.27.50 AM

	TOTAL	Section	- Indianal and	Message Telephone Service	hone Service		Private Line			
FCC PART 36	COMPANY	Alocator	and Other	InterLATA	IntraLATA	InterLATA	1	TOREATA		MSTAT
(A)	(9)	(0)	(g)	(E)	•	(0)		040		(0)
Admin. & General, Allocable	344,744	1	1	-	1					
Admin, & General, Direct	61,847	i	39,244	0	22,603		0	0		900
POST PACOTTO I BARRY, ASICADRO	0	***	1	-	1	-				
Non-receive Taxes, Dreed	6,190	1	110	0	5.352		0	0		63
OTHER INCOME STATEMENT:										
State Income Tax Rate	0.00%									
Federal Income Tax Rate	B 07%				-			1		
Gross Barnette Tax Bate	2.000	-	1	***	-	-		1		
Bate of Bahan	2000	1	-	1	-	1			1	
AFIDO	1000			-	1	1		1		
Tr Amortivation	(14,033)	1	-	100	1	1				
Control of the contro	0	-		+	-	1				
Office Meturn Adjustments	0		0	0	0			-		
Contributions	0	-	1		-					
Interest Expense	315,618	***	1		1					
Capital Lease Expense	0	-							-	
Capitalized Payrol taxes					1	1		1	I	
Deprecution Adustment	0	1						P	i	
Other Income Adustments	0				-	1				
Uncollectibles	0		00		00		0	0		
Other Revenue Adjustments	0	-			0.0		0 0	0		
Other Revonue Taxes					0 1		0	0		

Sheet "V" Input Documentation, Page 6

SOUTH DAKOTA PUC INTRASTATE ACCESS COST MODEL

GB 27:00 AM

29 Apr 98

VALLY TELECOM COOP ASSN AND VALLY CARE & SATELLITE COMMUNICATIONS ENDING DECEMBER 31, 1997 WITH 1996 NODWIN & MEASURABLE CHARGES.

			100	Section of the last of the las			-	
	TOTAL	Source		Prince	ate Line		vate Line	
FCC PART 36	COMPANY	Alocator		InterLATA	totrac,ATA	Intest	intraCATA	INTHASTATE
271 Working Loops 272 Equivalent Intereschange Cct Mass 273 Intereschange Crook Terminations	(b) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	<u> </u>	£00	9	€	(0)	(E)	\$ °

TC98-082	In The Matter Of The Establishment Of Switched Access Revenue Requirement For Kennebec Telephone Company (Staff, HBIKC). 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 Carner 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. TSIRC) 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. (Sarist HBIKC) 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. (side 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
C98-087	In The Matter Of The Establishment Of Switched Access Revenue Requirement For Venture Communications, Inc. (Staff: TSIKC). 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
C98-088	In The Matter Of The Establishment of Switched Access Revenue Requirement For Hanson Communications, Inc. dibta McCook Telecom. (Staff: HB/KC) Hanson Communications, Inc. dibta 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 Carner Association (LECA). Hanson Communications, Inc. dibta McCook Telecom joined LECA on February 23, 1988.	04/30/98	05/15/98
C98-089	In The Matter Of The Establishment Of Switched Access Revenue Requirement For Splitrock Properties, Inc. (Staff, BKKC), 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

TELECOMMUNICATIONS SERVICE FILINGS Those are the telecommunications service fillings that the Commission has received for the period of:

04/24/98 through 04/30/98

DOCKET NUMBER	TITLE/STAFF/SYNOPSIS	DATE FILED	INTERVENTION DEADLINE
	REQUEST FOR CERTIFICATE OF AUTHORTIY		
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. TSiCH) "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, 1988.	04/27/98	05/15/98
TC98-079	In The Matter Of The Establishment Of Switched Access Revenue Requirement For Stateline Telecommunications, Inc. (Staff: BK/KC) Stateline Telecommunications, Inc. (fied 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). Stateline 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. TSIKC) 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-Canistotal Independent Telephone Company joined LECA on April 7, 1998.	04/29/98	05/15/98

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. Hr. 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. To	04/23/98	NA
	FORMAL COMPLAINT FILED		
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 (ECA). RC Communications, Inc. pined LECA on April 14, 1993.	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. (fied a switched access cost study developing a revenue requirement that is included in the revenue requirement tused to determine the switched access rates for the Local Exchange Carrier Association.	04/30/98	05/15/98
rC98-091	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. field 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 Carner Association (EECA). Accent Communications, Inc. joined LECA on March 10, 1998.	04/30/98	05/15/98
rC98-090	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



South Dakota Public Utilities Commission



State Capitol Building, 500 East Capitol Avenue, Pierre, South Dakota, 57501, 5020

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 er.tity 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 1-800-332-1782

TTV Through Relay South Dakota 1-800-877-1113

Internet billb@puc.state.sd.us

Jim Burg Chairman Pam Nelson Vior-Chairman Laska Schoenfelder

William Bullard Jr Executive Director Edward R. Anderson Harlan Best Martin C. Bettmann

Charlie Bolle Sou Cichos

Karm E. Cremer Marlette Fischbach Shrifeen Fugit Lewis Harwoord Kate Hardord Lemi Healy Camron Hoseck Dave Jacobson Bob Knadle Delaine Kolho Jeffrey P. Lorenson Terry Norum Gregory A. Rislov Tamma Stangolir Sevens M. Wegman Rolayne Ailts West

BEFORE THE PUBLIC UTILITIES COMMISSION OF THE STATE OF SOUTH DAKOTA

IN THE MATTER OF		DUICUMENT		ODDED ACCECCING EN INC
IN THE MATTER OF	- IHE ESTA	BLISHMENT	,	ORDER ASSESSING FILING
OF SWITCHED	ACCESS	REVENUE)	FEE
REQUIREMENT	FOR	VALLEY)	TC98-084
TELECOMMUNICAT	IONS CO	OPERATIVE)	
ASSOCIATION AN	D VALLEY	CABLE &)	
SATELLITE COMMU	NICATIONS)	

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, 49-18-9, 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 _____ day of June, 1998.

CERTIFICATE OF SERVICE	BY ORDER OF THE COMMISSION
The undersigned hereby certifies that this socument 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	James a. Bary
properly addressed envelopes, with charges prepaid thereon.	JAMES A BURG, Chairman
of pllagic Kalbo	Jan relson
Date 6/12/98	PAM NELSON, Commissioner
	Treha Arlumo dele
(OFFICIAL SEAL)	LASKA SCHOENEELDER 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 US 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 wo. 'd 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.
- 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 SWITCHED ACCESS REVENUE REQUIREMENT FOR VALLEY **TELECOMMUNICATIONS** COOPERATIVE ASSOCIATION AND VALLEY CABLE & SATELLITE COMMUNICATIONS

ORDER APPROVING REVENUE REQUIREMENT

TC98-084

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 4th 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 essed envelopes, with charges prepaid thereon

(OFFICIAL SEAL)

BY ORDER OF THE COMMISSION:

JAMES A BURG

LASKA SCHOENFELDER, Commissioner