

TC99-050

KC|HB|KS

TC99-050

DOCKET NO.

In the Matter of —

**IN THE MATTER OF THE
ESTABLISHMENT OF SWITCHED
ACCESS REVENUE REQUIREMENT
FOR VITMAN TELEPHONE COMPANY
D.B.A. GOLDEN WEST
COMMUNICATIONS, INC.**

Public Utilities Commission of the State of South Dakota

TC99-050

1998 Intrastate Cost Study

RECEIVED
for

APR 29 1999

SOUTH DAKOTA PUBLIC
UTILITIES COMMISSION

**Vivian Telephone Company
PO Box 411
Wall, South Dakota 57790**

Prepared by:
Martin and Associates, Inc.
1515 North Sanborn Boulevard
Mitchell, South Dakota 57301-1021
(605) 996-9646

Martin and Associates, Inc.

CONSULTANTS • PROFESSIONAL ENGINEERS • COMPUTER SPECIALISTS

I am Don Lee. I hereby certify that I have overall responsibility for the preparation of all data in the attached 1998 Intrastate Switched Access filing for

Vivian Telephone Company

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:

4/28/99

Certifying Signature:

Don Lee

Name:

Don Lee

Title:

Director of Settlements

Sheet 1A
ENDING DECEMBER 31, 1968
Revised 8/29/68

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..... POC PART 60
Intrastate Total
Revenue Requirement Summary

(A)	Part 56 Total Revenue Requirement	Part 56 Total Revenue Requirement
	(B)	(C)
15 Net Investment	\$8,215,985	J13
16 Rate of Return	10.00%	84,431,861
17		10.00%
18 Return on Rate Base		\$82,271,084
19 Return Adjustment		10.00%
20		\$227,109
21 Net Return on Rate Base		0
22 Income Taxes	\$881,385	\$843,189
23 Expenses and Other Taxes	489,183	228,299
24	2,315,977	1,010,903
25 Total Intrastate Rev. Req.	\$84,189,551	\$1,028,512
26		
27		
28 INTRALATA:		
29		
30 Net Investment	50	P13
31 Rate of Return	10.00%	80
32		10.00%
33 Return on Rate Base		\$82,271,084
34 Return Adjustment		10.00%
35		\$227,109
36 Net Return on Rate Base		0
37 Income Taxes	90	90
38 Expenses and Other Taxes	0	0
40	P31-35,40	0
41 Total Intrastate Rev. Req.	50	50
42		
43		
44		
45 TOTAL INTRASTATE REV. REQ.	\$84,189,551	\$1,028,512
46		

Virgin Telephone Company

	Local Billing	Common Line	Information	Common Transport	Billing and Collection	Other
	(E)	(D)	(F)	(G)	(H)	(I)
15 Net Investment	\$8,215,985	J13	84,431,861	\$82,271,084	80	\$228,500 10.00%
16 Rate of Return	10.00%		10.00%	10.00%		10.00%
17						
18 Return on Rate Base		\$843,189		\$181,456	80	\$228,500 10.00%
19 Return Adjustment		0	0	0	0	O.K.
20						O.K.
21 Net Return on Rate Base		\$8227,109		\$181,456	80	\$228,500 10.00%
22 Income Taxes	489,183	228,299	0	83,477	0	\$228,500 10.00%
23 Expenses and Other Taxes	2,315,977	1,010,903	0	800,390	101,638	81,642
24						O.K.
25 Total Intrastate Rev. Req.	\$84,189,551	\$1,028,512		\$1,028,514	\$101,638	\$181,456 O.K.
26						
27						
28 INTRALATA:						
29						
30 Net Investment	50	P13	80	80	80	80 O.K.
31 Rate of Return	10.00%		10.00%	10.00%	10.00%	10.00%
32						
33 Return on Rate Base		90	90	90	90	90 O.K.
34 Return Adjustment		0	0	0	0	0 O.K.
35						
36 Net Return on Rate Base		90	90	90	90	90 O.K.
37 Income Taxes	0	0	0	0	0	0 O.K.
38 Expenses and Other Taxes	0	0	0	0	0	0 O.K.
40	P31-35,40					
41 Total Intrastate Rev. Req.	50					
42						
43						
44						
45 TOTAL INTRASTATE REV. REQ.	\$84,189,551	\$1,028,512		\$1,028,514	\$101,638	\$181,456
46						

ACCESS ELEMENT MINUTES OF USE
ACCESS RATE PER MINUTE

63,397,485 \$3,237,485
80,073,933 80,019,912
80,023,932

Sheet 19
END OF DECEMBER 31, 1990

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Vtian Telephone Company

FCC PART 56 ----- Revenue Requirement Summary		TOTAL COMPANY (B)	Borrow/ Accrual (C)	Interest and Other (D)	Message Telephone Service		Private Line Interstate (E)	Private Line Intrastate (F)	TOTAL INTRASTATE (G)
(A)					INTERSTATE (H)	INTRASTATE (I)			
12 State Income Tax Rate	0.00%	-	-	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
14 Federal Income Tax Rate	34.00%	-	-	34.00%	34.00%	34.00%	34.00%	34.00%	34.00%
15 Gross Receipts Tax Rate	3.00%	-	-	3.00%	3.00%	3.00%	3.00%	3.00%	3.00%
17									
18 Net Investment	\$30,000,485	CBS	\$21,168,800	\$0	\$8,548,113	\$0	\$884,001	\$813,888	O.K.
19 Rate of Return	10.00%	-	-	10.00%	10.00%	10.00%	10.00%	10.00%	10.00%
21 Return on Rate Basis	\$2,008,045		\$2,116,800	\$0	\$64,861	\$0	\$38,404	\$61,386	O.K.
22 AFUDC	0	H42	0	0	0	0	0	0	0
23 ITO Amortization	0	H43	0	0	0	0	0	0	0
25 Other Return Adjustment	0	V242	0	0	0	0	0	0	0
27 Net Return	\$2,008,045		\$2,116,800	\$0	\$64,861	\$0	\$38,404	\$61,386	O.K.
28 Contributions	0	H44	0	0	0	0	0	0	0
29 Interest Expense	0	H45	0	0	0	0	0	0	0
31 Capital Lease Expenses	0	H46	0	0	0	0	0	0	0
32 Capitalized Payroll Taxes	0	H47	0	0	0	0	0	0	0
33 Depreciation Adjustment	0	V243	0	0	0	0	0	0	0
34 Other Income Adjustments	0								
35 After Tax Income	\$2,008,045		\$2,116,800	\$0	\$64,861	\$0	\$38,404	\$61,386	O.K.
37 State Income Taxes	50	Formula	50	50	50	50	50	50	O.K.
38 Federal Income Taxes	1,549,399	Formula	1,090,411	40,436	18,754	40,436	18,754	40,436	O.K.
39 Operating Expenses and Taxes	10,077,227	1198	7,393,438	2,814,216	79,675	2,813,891	79,675	2,813,891	O.K.
40 Unaudited	0	V248	0	0	0	0	0	0	O.K.
41 Other Revenue Adjustments	0	V250	0	0	0	0	0	0	O.K.
42 Net Revenue	\$14,634,972		\$10,580,527	\$0	\$3,500,812	\$0	\$134,832	\$4,064,445	O.K.
43 Gross Receipts Taxes	452,428	Formula	327,542	120,916	0	4,170	125,068	4,170	O.K.
44 Other Revenue Taxes	0	V251	0	0	0	0	0	0	O.K.
47 TOTAL REVENUE REQUIREMENT	\$15,087,400		\$10,918,069	\$0	\$4,030,528	\$0	\$139,003	\$4,169,431	O.K.

Sheet "C"
BOSTON DECEMBER 31, 1986

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Vteln Telephone Company

***** FCC PART 39 *****				Interstate		Private Line		TOTAL INTRASTATE	
Investment Summary		TOTAL COMPANY		Interstate and Other		IntraLATA		IntraLATA	
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)
13 Land and Support Investment	\$4,357,211	D53	\$3,062,073	\$0	\$1,232,413	\$0	\$62,825	\$1,295,238	O.K.
14 COPE Operator Equipment	\$0	D43	\$0	\$0	3,543,893	\$0	\$0	3,543,893	O.K.
15 COPE Switching Equipment	6,012,126	D44	6,489,242	0	2,549,057	0	111,450	2,761,013	O.K.
16 COPE Transmission Equipment	6,124,305	D45	6,363,352	0					
17 Total COPE	\$16,135,490		\$11,431,594	\$0	\$6,193,440	\$0	\$111,456	\$6,304,896	O.K.
18 Int'l. Orig./Term. Equipment	0	D94	0	0	0	0	0	0	O.K.
19 Child and Wife Facilities	31,042,703	D137	23,344,738		8,010,597	0	497,370	8,507,967	O.K.
20 Total COE, IOT, CAWP	\$49,399,193		\$35,178,230	\$0	\$14,204,036	\$0	\$608,426	\$14,812,853	O.K.
21 Total Capital Lease	\$0	D173	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
22 Household Improvements	\$0	D185	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
23 Intangible Assets	\$0	D209	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
24 Total Tel. PL In Service	\$54,326,504		\$39,228,404	\$0	\$15,438,449	\$0	\$681,851	\$16,080,100	O.K.
25 Plant Held, Future Use									
26 TPIUC, Short-Term	9,227,768	0214-216	\$0	\$0	2,521,998	0	112,386	2,734,384	O.K.
27 TPIUC, Long-Term	0	0216-217	6,493,364	0	0	0	0	0	O.K.
28 Tel. PL Adjustment	0	0216-219	0	0	0	0	0	0	O.K.
29 Total Other Tel. PL	\$9,227,768	0220-321	6,493,364	\$0	\$2,521,998	\$0	\$112,386	\$2,734,384	O.K.
30 TOTAL TELEPHONE PLANT	\$63,556,272		\$44,721,767	\$0	\$18,080,447	\$0	\$774,038	\$18,832,485	O.K.

Sheet "C"
ENDING DECEMBER 31, 1960

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Virgin Telephone Company

FCC PART 36 ***** INVESTMENT SUMMARY		TOTAL COMPANY		Branch Abnormal		Interest		Message Telephone Service		Intrastate		Private Line		TOTAL INTRASTATE	
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)	(K)	(L)	(M)	(N)	(O)	
56 Other Assets, Net	0	V105	0											0	O.K.
57 Accumulated Depy./Accret	(22,845,384)	E34	(22,845,480)											(22,845,384)	O.K.
58 Accum. Def. Inc. Taxes, Net	(1,425,189)	E47	(1,002,361)											(1,425,189)	O.K.
59 Crd. Linc. & Dm. Cr., Net	0	V106	0											0	O.K.
60															
61 TOTAL NET PLANT	\$21,402,719		\$20,723,466			\$0	\$8,401,366		\$0			\$307,267		\$8,760,253	O.K.
62															
63 Materials and Supplies	265,935	H31	238,803				81,344					5,048		67,021	O.K.
64 Plant, Blank Stock	0	H35	0				0					0		0	O.K.
65 Cash Working Capital	271,901	Formula	204,850				85,714					1,667		67,370	O.K.
66 Equal Active Investment	0	...	0				0					0		0	O.K.
67															
68 TOTAL NET INVESTMENT	\$20,980,485		\$21,198,800			\$0	\$8,549,513		\$0			\$204,041		\$8,913,655	O.K.
69															

Billing ID:
ENDING DECEMBER 31, 1988

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Vision Telephone Company

27-49-69

***** FOC PART 38 ***** Part Investment Detail		TOTAL COMPANY (B)	Source/ Allocation (C)	Interstate and Other (D)	Intradate			Phone Line Service (E)	Intradate (F)	Intrastate (G)	TOTAL INTRASTATE (H)
(A)					Interstate (I)	Intrastate (J)	Intrastate (K)				
13 LAND AND SUPPORT ASSETS:											
14 Land, Allocable	\$0	\$0		\$0	\$0	\$0	\$0		\$0	\$0	\$0
15 Land, Direct											
17 Tot. Land											
19 Motor Vehicles	\$0	\$0		\$0	\$0	\$0	\$0		\$0	\$0	\$0
21 Aircraft											
22 Special Purpose Vehicles											
23 Garage Work Equipment											
24 Other Work Equipment											
25 Buildings, Allocable											
26 Buildings, Direct											
27 Furniture											
28 Office Equipment											
29 General Purpose Computers											
30 Total Support Assets	\$4,357,311	\$4,357,311									
31 Tot. Land and Support Assets	\$4,357,311	\$4,357,311									
32 CENTRAL OFFICE EQUIPMENT:											
33 CAT 1 Oper. Sys. TSPS	\$0	\$0		\$0	\$0	\$0	\$0		\$0	\$0	\$0
34 CAT 1 Oper. Sys. Other TSPS											
35 CAT 1 Oper. Sys. Aux. Pos.											
36 CAT 1 Oper. Sys. Other											
37 Total CAT 1											
38 CAT 2 Tandem Sys. Allocable											
39 CAT 2 Tandem Sys. Direct											
40 Total CAT 2											

ISSUE NO. 2
ISSUED DECEMBER 31, 1966

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Vivint Telephone Company

INFORMATION ORGANIZATION: V

CAT 1 Other IoT Equipment
CAT 1 Consumer Pay Phones
CAT 2 CP Equipment

Total IoT Equipment

Sheet 10
ENDING DECEMBER 31, 1988

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Vienna Telephone Company

FCC PART 36 ----- Plant Investment Detail		TOTAL COMPANY (B)	Bound/ Allocator (C)	Interstate and Other (D)	Message Telephone Service (E)	INTRASTATE (F)	INTRASTATE (G)	Private Line (H)	INTRASTATE (I)	TOTAL INTRASTATE (J)
CABLE AND WIRE FACILITIES:										
111	CAT 1.1 INTRASTATE PLNWATS	1,548,092	F21	\$1,078,182	\$0	\$0	\$0	\$468,900	\$0	O.K.
112	CAT 1.2 INTRASTATE PLNWATS	0	F21	0	0	0	0	0	0	O.K.
113	CAT 1.3 INTRASTATE PLNWATS	27,177,482	G13	20,383,069	0	0	0	0	0	O.K.
114	CAT 1.4 JNTR INTRASTATE	0	V74	0	0	0	0	0	0	O.K.
115	CINER CAT 1 CAWF	-----	-----	-----	-----	-----	-----	-----	-----	-----
116	Total CAT 1 CAWF	-----	-----	-----	-----	-----	-----	-----	-----	-----
117	CAT 2 CAWF	-----	-----	-----	-----	-----	-----	-----	-----	-----
118	Total CAT 1 CAWF	-----	-----	-----	-----	-----	-----	-----	-----	-----
119	CAT 2 CAWF	-----	-----	-----	-----	-----	-----	-----	-----	-----
120	CAT 2 CAWF	-----	-----	-----	-----	-----	-----	-----	-----	-----
121	CAT 2 CAWF, WO/hold	0	V76	0	0	0	0	0	0	O.K.
122	TOM CAT 2 CAWF	-----	-----	-----	-----	-----	-----	-----	-----	-----
123	TOM CAT 2 CAWF	-----	-----	-----	-----	-----	-----	-----	-----	-----
124	CAT 3 JOHN MARSH	1,726,186	G17	852,975	0	0	0	0	0	O.K.
125	CAT 3 JOHN MARSH	0	F28	0	0	0	0	0	0	O.K.
126	CAT 3 PLNWATS etc.	64,323	V78	35,855	0	0	0	0	0	O.K.
127	CAT 3 Direct	-----	-----	-----	-----	-----	-----	-----	-----	-----
128	TOM CAT 3 CAWF	-----	-----	-----	-----	-----	-----	-----	-----	-----
129	TOM CAT 3 CAWF	-----	-----	-----	-----	-----	-----	-----	-----	-----
130	CAT 4 MARSH	\$1,260,884	G20	\$626,872	0	0	0	0	0	O.K.
131	CAT 4 MARSH	0	V61	0	0	0	0	0	0	O.K.
132	CAT 4 WATS	0	V62	0	0	0	0	0	0	O.K.
133	CAT 4 Direct	0	-----	-----	-----	-----	-----	-----	-----	-----
134	TOM CAT 4 CAWF	-----	-----	-----	-----	-----	-----	-----	-----	-----
135	TOM CAT 4 CAWF	-----	-----	-----	-----	-----	-----	-----	-----	-----
136	TOTAL CAWF	-----	-----	-----	-----	-----	-----	-----	-----	-----
137	TOTAL CAWF	\$31,852,703	-----	-----	-----	-----	-----	-----	-----	-----
138	CAPITAL LEASES:	-----	-----	-----	-----	-----	-----	-----	-----	-----
140	Allocable Support Leases	-----	-----	-----	-----	-----	-----	-----	-----	-----
141	Allocable Support Leases	-----	H14	-----	-----	-----	-----	-----	-----	O.K.
142	Direct Support Leases	0	V64	0	0	0	0	0	0	O.K.
143	Total Support Leases	-----	-----	-----	-----	-----	-----	-----	-----	-----
144	Total Support Leases	0	-----	-----	-----	-----	-----	-----	-----	-----

Form "D"
ENDING DECEMBER 31, 1988

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Vitan Telephone Company

FCC PART 36 Plant Investment Detail		TOTAL COMPANY	SOURCE OF INVESTMENT	Interest and Other (B)	INN-LATA (C)	INN-LATA (D)	Private Line (E)	INN-LATA (F)	INN-LATA (G)	TOTAL INTRASTATE (H)
160	CORE Operator	\$0	H114 H117	\$0	\$0	\$0	\$0	\$0	\$0	\$0 O.K.
161	CORE Tandem Switch	\$0	H118	\$0	\$0	\$0	\$0	\$0	\$0	0 O.K.
162	CORE Local Switch	\$0	H119	\$0	\$0	\$0	\$0	\$0	\$0	0 O.K.
163	CORE Transmission	\$0	H20	\$0	\$0	\$0	\$0	\$0	\$0	0 O.K.
164	CORE Direct	\$0	V99	\$0	\$0	\$0	\$0	\$0	\$0	0 O.K.
165										
166	Total CORE Leases	\$0		\$0	\$0	\$0	\$0	\$0	\$0	\$0 O.K.
167	IOT Leases	\$0	V90	\$0	\$0	\$0	\$0	\$0	\$0	\$0 O.K.
168	IOT Leases	\$0	V91	\$0	\$0	\$0	\$0	\$0	\$0	\$0 O.K.
169	CAMP Leases	\$0	V92	\$0	\$0	\$0	\$0	\$0	\$0	\$0 O.K.
170										
171	TOTAL CAPITAL LEASES	\$0		\$0	\$0	\$0	\$0	\$0	\$0	\$0 O.K.
172										
173										
174										
175										
176	LEASEHOLD IMPROVEMENTS:									
177	Land and Support Areas	\$0	H114 H118	\$0	\$0	\$0	\$0	\$0	\$0	\$0 O.K.
178	CORE Switching	\$0	H119	\$0	\$0	\$0	\$0	\$0	\$0	0 O.K.
179	CORE Operator	\$0	H20	\$0	\$0	\$0	\$0	\$0	\$0	0 O.K.
180	CORE Transmission	\$0	V96	\$0	\$0	\$0	\$0	\$0	\$0	0 O.K.
181	IOT Transmission	\$0	V97	\$0	\$0	\$0	\$0	\$0	\$0	0 O.K.
182	CAMP	\$0								
183	Other	\$0								
184										
185	TOTAL LEASEHOLD IMPROVEMENT	\$0		\$0	\$0	\$0	\$0	\$0	\$0	\$0 O.K.
186										
187										
188	TPR, EXCL. ACCT. NO. 2880	\$24,204.504		\$24,229,404	\$2	\$15,493,449	\$2	\$291,681	\$16,000,100	O.K.
189										

ENCL "D"
ENCLOSURE DECEMBER 31, 1988

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Show "E"
ENDING DECEMBER 31, 1988

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Vitan Telephone Company

FCC PART 36 ***** Reserves and Deferrals											
(A)	TOTAL COMPANY	(B)	SUBMIT ASSET	(C)	Intangible and Other	(D)	Intangible	(E)	Intangible	(F)	Intangible
13 ACCUM. DEPRECIATION, TPI\$:											
14	\$1,838,571	H13	\$1,202,356		\$0	\$821,847	\$0	\$0	\$822,368	\$0	\$864,215
15 Support Assets	5,671,878	H19	3,441,376	0	0	2,230,702	0	0	0	0	2,230,302
16 COSE Switching		H14	0	0	0	0	0	0	0	0	0
17 COSE Operator	4,561,861	H20	3,161,922	0	0	1,324,714	0	0	0	0	1,320,459
18 COSE Transmission		H25	0	0	0	0	0	0	0	0	0
19 IOT Equipment	20,578,174	H51	15,080,207	0	0	5,174,878	0	0	0	0	5,486,987
20 Cable and Wire Facilities		V136	0	0	0	0	0	0	0	0	0
21 Other Plant											
22 Total Accum. Dep., TPI\$	\$22,865,384		\$22,995,460		\$0	\$0	\$0	\$0	\$0	\$0	\$0,860,924
23											O.K.
24 ACCUM. AMORTIZATION:											
25											
26 Accum. Depreciation, PHPU	90	H36	90	90	90	90	90	90	90	90	O.K.
27 Accum. Amort., Tangible Inv.	0	H40	0	0	0	0	0	0	0	0	O.K.
28 Accum. Amort., Intang. Inv.	0	H41	0	0	0	0	0	0	0	0	O.K.
29 Accum. Amort., Other	0	V136	0	0	0	0	0	0	0	0	O.K.
30											
31 Tot. Accum. Amortization	\$0		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
32											
33 Total Accum. Dep./Amort.	\$22,865,384		\$22,995,460		\$0	\$0	\$0	\$0	\$0	\$0	\$0,860,924
34											O.K.
35											
36 ACCUM. DEF. INC. TAXES, NET:											
37											
38 Support Assets	0	H13	90	90	90	90	90	90	90	90	O.K.
39 COSE Switching	0	H19	0	0	0	0	0	0	0	0	O.K.
40 COSE Operator	0	H16	0	0	0	0	0	0	0	0	O.K.
41 COSE Transmission	0	H20	0	0	0	0	0	0	0	0	O.K.
42 IOT Transmission	0	H25	0	0	0	0	0	0	0	0	O.K.
43 IOT Equipment	0	H51	0	0	0	0	0	0	0	0	O.K.
44 Cable and Wire Fac.	1,425,169	V146	1,002,861	0	0	40,951	0	0	17,357	0	422,308
45 Undeveloped											O.K.
46											
47 Total Accum. Def. Inc. Taxes	\$1,425,169		\$1,002,861		\$0	\$40,951	\$0	\$0	\$17,357	\$0	\$422,308
48											O.K.

STANFORD UNIVERSITY LIBRARIES
SERIALS ACQUISITION DEPARTMENT

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Vwan Tratingna Community

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FCC PART 25
Functional Description

Benn "U"
END OF DECEMBER 31, 1989

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Western Telephone Company

***** POC PART 36 *****				Western Telephone Services		Private Line		Intrastate		TOTAL INTRASTATE	
Physical Allocation Factors		Source/Allocation		Intrastate and Other		Intrastate		Intrastate		m	
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)	(K)	(L)
13 Subscriber Plant Factor (SPP)	1.000000	SPP	0.780000	0.000000	0.280000	0.000000	0.000000	0.000000	0.000000	0.280000	O.K.
14 Dial Equipment Minutes (DEM)	1.000000	DEM	0.607765	0.000000	0.393235	0.000000	0.000000	0.000000	0.000000	0.393235	O.K.
15 Connection Minutes-House	1.000000	CNM	0.491572	0.000000	0.508428	0.000000	0.000000	0.000000	0.000000	0.508428	O.K.
16 Connection Minutes-Auto	1.000000	CNA	0.502771	0.000000	0.497229	0.000000	0.000000	0.000000	0.000000	0.497229	O.K.
17 Subscriber Minutes (SLU)	1.000000	SLU	0.601756	0.000000	0.198244	0.000000	0.000000	0.000000	0.000000	0.198244	O.K.
20 TSPS Processor Time	1.000000	TSP	1.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	O.K.
22 Wnd. Stand. Work Sec.-Toll	1.000000	WST	1.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	O.K.
23 Wnd. Stand. Work Sec.-Aut.	1.000000	WBA	1.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	O.K.
24 Wnd. Stand. Work Sec.-Comb.	1.000000	WBC	1.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	O.K.
25 COE CAT 2 Minutes	1.000000	CT2	1.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	O.K.
27 Exchange Trunk Minutes	1.000000	ETM	1.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	O.K.
28 MCUL4B, NorthPhone	1.000000	HPN	0.785087	0.000000	0.284913	0.000000	0.000000	0.000000	0.000000	0.284913	O.K.
30 CAWF CAT 4, WATS	1.000000	CT4	1.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	O.K.
32 Equal Access MOU	1.000000	EAM	1.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	O.K.
34 Current Billing	1.000000	CB	1.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	O.K.
36 EU Prescription Factor	1.000000	EFRE	0.718767	0.000000	0.281232	0.000000	0.000000	0.000000	0.000000	0.281232	O.K.
37 EU MITB & WATS Factor	1.000000	EMITS	0.588245	0.000000	0.410755	0.000000	0.000000	0.000000	0.000000	0.410755	O.K.
38 EU Access, Pl. and All Other Factor	1.000000	EPLO	0.988248	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	O.K.
39 IX Spatial Access Factor	1.000000	ISPA	1.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	O.K.
40 IX Switched Access Factor	1.000000	ISWA	0.653043	0.000000	0.446867	0.000000	0.000000	0.000000	0.000000	0.446867	O.K.
41 IX Billing & Collection Services Factor	1.000000	IBC	0.000000	0.000000	1.000000	0.000000	0.000000	0.000000	0.000000	1.000000	O.K.
42 Coin Revenue Payment	1.000000	CR	1.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	O.K.
43 Recalcul Total Local Mgr.	1.000000	TLM	0.233265	0.000000	0.766735	0.000000	0.000000	0.000000	0.000000	0.766735	O.K.
44 Health Users Percent	1.000000	FLUP	0.689131	0.000000	0.304270	0.000000	0.000000	0.000000	0.000000	0.304270	O.K.
45 CABS Percent	1.000000	CAB	0.510000	0.000000	0.500000	0.000000	0.000000	0.000000	0.000000	0.500000	O.K.
46 Foreign Directories Percent	1.000000	FD	1.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	O.K.

Form "H"
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Vermont Telephone Company

***** POC PART 3G ***** Internal Allocation Factors		TOTAL COMPANY	Source/ Allocation	Interest and Other		Message Telephone Services		Private Line		TOTAL INTERSTATE RATE
(A)	(B)			(C)	(D)	(E)	(F)	(G)	(H)	
13	Report Assets	1,000000	D51	0.702679	0.000000	0.284142	0.000000	0.012179	0.385281	O.K.
14	Land and Support Assets	1,000000	D50	0.702679	0.000000	0.284142	0.000000	0.012179	0.385281	O.K.
15	COC Operator	0.000000	D49	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	O.K.
16	COC Tandem Switching	0.000000	D48	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	O.K.
17	COC Local Switching	1,000000	D47	0.607785	0.000000	0.380285	0.000000	0.000000	0.380285	O.K.
18	COC Trunk Switching	1,000000	D46	0.607785	0.000000	0.380285	0.000000	0.000000	0.380285	O.K.
19	COC Transmission	1,000000	D45	0.607785	0.000000	0.380285	0.000000	0.012179	0.380285	O.K.
20	Total COC	1,000000	C19	0.607785	0.000000	0.380285	0.000000	0.012179	0.380285	O.K.
21	Int. Org./Term. CAT 1	0.000000	D60	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	O.K.
22	Int. Org./Term. CAT 2	0.000000	D60	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	O.K.
23	Total IOT	0.000000	D60	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	O.K.
24	CAMP CAT 1	1,000000	D118	0.747150	0.000000	0.295827	0.000000	0.016323	0.295826	O.K.
25	CAMP CAT 2	1,000000	D120	0.747150	0.000000	0.295827	0.000000	0.016323	0.295826	O.K.
26	CAMP CAT 3	1,000000	D120	0.669683	0.000000	0.480254	0.000000	0.015821	0.506073	O.K.
27	CAMP CAT 4	1,000000	D120	0.726097	0.000000	0.284603	0.000000	0.000000	0.284603	O.K.
28	TOMI CAMP	1,000000	D120	0.726097	0.000000	0.281468	0.000000	0.016815	0.287103	O.K.
29	Total Equipment	1,000000	C23	0.703979	0.000000	0.284142	0.000000	0.012179	0.380321	O.K.
30	TRIS	1,000000	C32	0.702679	0.000000	0.284142	0.000000	0.012179	0.380321	O.K.
31	TRIS, excl. Acc. No. 2000	1,000000	D169	0.702679	0.000000	0.284142	0.000000	0.012179	0.380321	O.K.
32	PL. HMD. Fix. Use	0.000000	D218	0.003300	0.000000	0.000000	0.000000	0.000000	0.000000	O.K.
33	Total Telephone Assets	0.000000	C25	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	O.K.
34	Total Intangible Assets	0.000000	C26	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	O.K.
35	Long-Term PLIC	0.000000	C30	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	O.K.
36	Net Telephone Plant	1,000000	C61	0.702679	0.000000	0.284679	0.000000	0.012179	0.287098	O.K.
37	Total Net Investment	1,000000	C68	0.702679	0.000000	0.284626	0.000000	0.012179	0.286327	O.K.
38	Capital Leasees	0.000000	D173	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	O.K.
39	Tot. Bus. O&C, Out. Serv.	1,000000	H41	0.618974	0.000000	0.174141	0.000000	0.006986	0.181028	O.K.
40	Total Bus. O&C, Out. Serv.	1,000000	H70	0.572753	0.000000	0.310168	0.000000	0.006069	0.324247	O.K.
41	Corporate Operations Expenses	1,000000	H85	0.639567	0.000000	0.366285	0.000000	0.007177	0.383433	O.K.

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Vinton Telephone Company

***** FCC PART 36 *****		Intrastate					
Operating Expenses and Taxes		Message Telephone Services			Private Line		
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)
13 PLANT SPEC. OPER. EXPENSE:							
14 Network Support, Alloc.	\$31,507	H14 V140	\$22,171 0	90 0	\$8,932 0	90 0	\$204 0
15 Network Support, Direct	0						
17 Total Network Support Exp.	\$31,507		\$22,171	90	\$8,932	90	\$204
18 General Support, Alloc.	\$20,460	H14 V151	\$155,150 0	90 0	\$62,645 0	90 0	\$2,685 0
20 General Support, Direct	0						
21 Total General Support Exp.	\$20,460		\$155,150	90	\$62,645	90	\$2,685
24 Central Office Eq. Alloc.	\$695,507	H21 V153	440,150	90 0	\$211,720 410,076	90 0	\$5,610 410,076
25 Central Office Eq. Direct	850,206						
27 Total COE Exp.	\$1,703,061		\$1,035,637	90	\$721,804	90	\$5,610
29 Cost. Premises Equip.	90	H24 G18 H23 V157	90 0 0 0	90 0 0 0	90 0 0 0	90 0 0 0	90 0 0 0
31 Cellular Pay Phone	0						
32 Other IOT	0						
33 IOT Direct	0						
34 Total IOT Exp.	90		90	90	90	90	90
36 Cable & Wirs, Alloc.	\$667,843	H31 V159	\$702,000 0	90 0	\$240,837 0	90 0	\$14,936 0
38 Cable & Wirs, Direct	0						
39 Total CAWF Exp.	\$667,843		\$702,000	90	\$240,837	90	\$14,936
41 TOTAL PLT. SPEC. OPER. EXP.	\$2,972,870		\$1,914,947	90	\$1,004,288	90	\$20,586
43 TOTAL PLT. SPEC. ex SUPPORT	\$2,720,894		\$1,737,637	90	\$962,891	90	\$20,586
44 TOTAL PLT. SPEC. ex SUPPORT							\$963,237
							O.K.

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Vitan Telephone Company

***** FOC PART 36 *****													
Operating Expenses and Taxes		TOTAL COMPANY		Source of Absorber		Intrastate and Other		Message Telephone Services		Private Line		TOTAL INTRASTATE	
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)	(K)	(L)	(M)	
NON-SPECIFIC OPER. EXP.:													
58	NON-SPECIFIC OPER. EXP.:												
59	Op. Pl. and Equip., Alloc.	\$2,900	H20	\$410		\$100		\$0		\$7		\$177	O.K.
60	Op. Pl. and Equip., Direct	0	V177	0		0		0		0		0	O.K.
61	Total Op. Pl. & Equip.												
62	Total Op. Pl. & Equip.												
63	Network Operations, Alloc.	\$2,900	H20	\$410		\$100		\$0		\$7		\$177	O.K.
64	Network Operations, Direct	0	V177	0		0		0		0		0	O.K.
65	Total Network Oper. Exp.												
66	Total Network Oper. Exp.												
67	Total Access Expenses	\$1,845,781	V180	\$1,845,781		\$0		\$0		\$0		\$0	O.K.
68	Total Access Expenses												
69	Dep., Support Assets	\$273,170	H113	\$182,224		\$0		\$77,610		\$0		\$3,327	\$90,946 O.K.
70	Dep., COE Switching	747,921	H119	453,812		294,109		0		0		294,109	O.K.
71	Dep., COE Operator	0	H116	0		0		0		0		0	O.K.
72	Dep., COE Transmission	510,261	H20	360,065		149,919		6,306		6,306		166,226	O.K.
73	Dep., IOT Equipment	0	H20	0		0		0		0		0	O.K.
74	Dep., CAW Facilities	1,903,580	H21	1,305,127		478,720		29,724		29,724		500,453	O.K.
75	Dep., PHFU	0	H20	0		0		0		0		0	O.K.
76	Total Depreciation Expense												
77	Total Depreciation Expense												
78	Amort., Tangible Assets	50	H40	50		50		50		50		50	O.K.
79	Amort., Intangible Assets	0	H41	0		0		0		0		0	O.K.
80	Other Amortization	0	V180	0		0		0		0		0	O.K.
81	Direct Assigned Amort.	0	V180	0		0		0		0		0	O.K.
82	Total Amortization Exp.												
83	Total Dep. and Amort.												
84	TOTAL NON-SPEC. OPER. EXP.	\$5,593,583		\$4,403,659		\$0		\$1,144,323		\$0		\$45,500	\$1,169,324 O.K.

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Vitan Telephone Company

***** POC PART 36 *****				IntraLata		Private Line		IntraLata		TOTAL INTRALATA	
Opening Expenses and Taxes		TOTAL COMPANY		IntraLata and Other (D)		IntraLata		IntraLata		(E)	
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)	(K)	
105 CUSTOMER OPERATIONS EXPENSES:											
106 Marketing, Allocable	\$0	036	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
107 Marketing, Direct	0	V192	0	0	0	0	0	0	0	0	O.K.
108 Total Marketing Expense											
111 Operator Service, Alloc.	\$0	024	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
112 Operator Service, Direct	0	V194	0	0	0	0	0	0	0	0	O.K.
113 Total Operator Service											
115 Classified Directory	\$25	V195	\$35	\$35	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
116 Alphabetical Directory	69	019	55	55	0	0	0	0	0	0	O.K.
119 Foreign Directory	0	046	0	0	0	0	0	0	0	0	O.K.
120 Total Directory											
121 Bus. Dir.	\$104		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
122 Bus. Off., EU PhoneSubscription	\$16,487	038	\$11,903	\$0	\$0	\$4,864	\$0	\$0	\$0	\$4,864	O.K.
123 Bus. Off., EU MTS & WATS	31,705	037	18,882	0	0	13,023	0	0	0	13,023	O.K.
125 Bus. Off., EU Access, PL & all Other	291,997	038	288,580	0	0	0	0	0	0	3,417	O.K.
126 Bus. Off., DDC Special Access	40	039	40	40	0	0	0	0	0	0	O.K.
127 Bus. Off., DDC Switched Access	2,900	040	1,272	1,272	0	1,026	0	0	0	1,026	O.K.
128 Bus. Off., DDC B & C Services	8	041	0	0	0	0	0	0	0	0	O.K.
129 Confi Collect & Admin.	1,945	042	1,585	1,585	0	0	0	0	0	0	O.K.
131 Total Business Office											
132 Cust. Serv., Direct	\$321,942		\$0	\$18,723	\$0	\$0	\$3,417	\$0	\$0	\$22,140	O.K.
133 Cust. Serv., Direct	90	V205	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
134 Cust. Serv., Mkt. Produc.	22,953	043	5,356	0	0	17,597	0	0	0	17,597	O.K.
135 Cust. Serv., Other BAC	140,994	044	101,409	0	0	44,504	0	0	0	44,504	O.K.
136 Cust. Serv., CABSS	30,270	045	15,135	0	0	15,135	0	0	0	15,135	O.K.
137 Cust. Serv., EU Common Line	7,715	V200	7,715	0	0	0	0	0	0	0	O.K.
138 Total Customer Service											
140 Total Bus. Off., Cust. Serv.											
141 Total Bus. Off., Cust. Serv.	\$651,614		\$0	\$96,059	\$0	\$0	\$3,798	\$0	\$0	\$96,057	O.K.
142											

Sheet T
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Western Telephone Company

				Interstate		Private Line		TOTAL INTRASTATE	
				Message Telephone Service		Intrastate		Intrastate	
		Source/Allocator		Intrastate and Other		Intrastate		Intrastate	
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)
156 Other Cust. Serv., Alloc.	\$52,246	H48	\$41,411	\$0	\$8,806	\$0	\$346	\$9,154	O.K.
157 Other Cust. Serv., Direct	1,486	V211	1,486	0	0	0	0	0	O.K.
158 Total Other Cust. Serv.									
159 Total Other Cust. Serv.	352,451		343,207	\$0	\$8,806	\$0	\$346	\$9,154	O.K.
160 Total Customer Oper. Exp.									
161 Total Customer Oper. Exp.	3604,169		3485,145	\$0	\$104,478	\$0	\$4,146	\$109,024	O.K.
162									
163 "BIG-THREE" EXPENSES:									
164 Total Pr. Spec., & support	\$2,720,464	44	\$1,737,637	\$0	\$862,691	\$0	\$20,586	\$903,257	O.K.
165 Total Network Oper. Exp.	608,264	68	355,240	0	143,846	0	6,196	150,014	O.K.
166 Total Customer Operations	604,169	161	485,145	0	104,278	0	4,146	169,024	O.K.
170 TOTAL "BIG THREE" EXPENSES	\$3,631,317		\$2,569,022	\$0	\$1,211,417	\$0	\$20,576	\$1,242,295	O.K.
171									
172 CORPORATE OPERATIONS EXPENSE:									
173 Total Corporate Operations									
174 Exec. and Planning, Alloc.	\$123,130	H50	\$63,205	\$0	\$33,932	\$0	\$602	\$39,825	O.K.
175 Exec. and Planning, Direct	0	V213	0	0	0	0	0	0	O.K.
176 Total Exec. and Planning									
177 Total Exec. and Planning	\$123,130		\$63,205	\$0	\$33,932	\$0	\$602	\$39,825	O.K.
178 Admin. & General, Allocable	\$698,418	H50	\$450,234	\$0	\$210,713	\$0	\$5,371	\$21,084	O.K.
179 Admin. & General, Allocable	97,029	V231	30,827	0	86,202	0	0	86,202	O.K.
180 Total Admin. and Gen.									
181 Total Admin. and Gen.	\$793,447		\$481,161	\$0	\$276,915	\$0	\$5,371	\$22,286	O.K.
182 Total Corporate Operations									
183 Total Corporate Operations	\$698,577		\$564,368	\$0	\$315,848	\$0	\$8,393	\$322,211	O.K.
184									
185 Non-Income Taxes:									
186 Non-Income Taxes, Allocable									
187 Non-Income Taxes, Allocable	\$0	H36	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
188 Non-Income Taxes, Allocable	20,128	V223	5,318	0	14,810	0	0	14,810	O.K.
189 Total Non-Income Taxes									
190 Total Non-Income Taxes	\$20,128		\$5,318	\$0	\$14,810	\$0	\$0	\$14,810	O.K.
191 Total Oper. Exp. and Taxes									
192 Total Oper. Exp. and Taxes	\$10,977,327		\$7,263,436	\$0	\$2,614,216	\$0	\$79,575	\$2,693,901	O.K.

Sheet 17
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FCC PART 69
Int'l.LATA Revenue
Requirement Summary

	Per 1/86 Int'l.LATA Total	Source	Common Line	Local Switching	Information	Common Transport	Selling and Collection	Other
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)
13 Net Investment	\$6,913,685	K62	\$6,451,081	\$6,271,084	\$6	\$1,144,582	\$0	\$594,508
14 Rate of Return	10.00%	B19	10.00%	10.00%	10.00%	10.00%	10.00%	10.00%
15								
16 Return on Rate Basis	\$601,285	\$443,159	\$227,108	\$0	\$161,486	\$0	\$39,631	O.K.
17								
18 APUDC	0	N67	0	0	0	0	0	O.K.
19 ITFC Amortization	0	N67	0	0	0	0	0	O.K.
20 Other Return Adjustments	0	Direct	0	0	0	0	0	O.K.
21								
22 Net Return:	\$601,285	\$443,159	\$227,108	\$0	\$161,486	\$0	\$39,631	O.K.
23								
24 Interest Expenses	0	N67	0	0	0	0	0	O.K.
25 Capitalized Payroll Taxes	0	N67	0	0	0	0	0	O.K.
26 Depreciation Adjustment	0	Direct	0	0	0	0	0	O.K.
27 Other Income Adjustments	0	Direct	0	0	0	0	0	O.K.
28								
29 Alt Tax Income	\$601,285	\$443,159	\$227,108	\$0	\$161,486	\$0	\$39,631	O.K.
30								
31 State Income Taxes	50	29	0	0	0	0	0	O.K.
32 Federal Income Taxes	459,188	29	228,288	116,988	52,477	0	0	20,418
33 Operating Expenses and Taxes	2,693,881	016	940,422	653,882	864,221	86,587	87,091	O.K.
34 Uncollectables	0	0	0	0	0	0	0	O.K.
35 Other Revenue Adjustments	0	0	0	0	0	0	0	O.K.
36								
37 Basis for Gross Receipts Tax	4,044,445 18+31+32+33	1,631,891	907,887	19	1,169,155	98,587	147,137	O.K.
38								
39 Gross Receipts Tax	125,000	37	50,471	30,886	1	36,159	3,049	4,551
40								
41 TOTAL REVENUE REQUIREMENT	\$4,169,531		\$1,682,382	\$1,028,512	\$20	\$1,205,314	\$101,636	\$151,636
42								
43								
44								

Sheet 1C
ENDING DECEMBER 31, 1968

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Vinton Telephone Company

Part 3B Interg. AT&T Investments Summary											
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)	(K)	
13 Land and Support Assets	\$1,285,270	L89	\$205,053	\$686,028	0	54,14,571	0	0	897,585	O.K.	
14 Central Office Equipment	\$6,301,368	L70	\$1,279,512	\$3,543,383	0	\$1,370,244	0	0	\$111,486	O.K.	
15 Infr. & Ctr. Otrs. Held/ment	0	L79	0	0	0	0	0	0	0	O.K.	
17 Cable and Wire Facilities	6,807,387	L117	3,794,363	0	0	1,216,234	0	0	497,370	O.K.	
18 Total COE, IOT, CAWP	\$14,812,863		\$8,073,675	\$3,543,383	0	\$2,588,475	0	0	\$608,626	O.K.	
20 Total Tangible Assets	80	L141	80	80	80	80	80	80	80	O.K.	
22 Total Tech. Plz. ex Intang.	\$16,008,100		\$8,278,728	\$4,111,911	0	\$3,001,048	0	0	\$708,412	O.K.	
24 Total Intangible Assets	0	L144	0	0	0	0	0	0	0	O.K.	
26 Total Plant in Service	\$16,008,100		\$8,278,728	\$4,111,911	0	\$3,001,048	0	0	\$708,412	O.K.	
27 Total Plz. Held Future Use	0	L147	0	0	0	0	0	0	0	O.K.	
28 Total LT PUC	2,734,384	L163	1,406,205	682,458	0	503,751	0	0	119,989	O.K.	
29 Total LT PUC	0	L164	0	0	0	0	0	0	0	O.K.	
30 Total Tel. Plz. Acqst.	0	L189	0	0	0	0	0	0	0	O.K.	
31 TOTAL TELEPHONE PLANT	\$16,332,485		\$8,304,933	\$4,510,560	0	\$3,510,800	0	0	\$828,401	O.K.	
32 Intang.											
35 Accum. Dep., Pl. in Serv.	0,860,304	M25	5,115,467	2,470,826	0	1,844,294	0	0	418,337	O.K.	
36 Accum. Dep. PHFU	0	M27	0	0	0	0	0	0	0	O.K.	
37 Accum. Amort. Tangible Plz.	0	M28	0	0	0	0	0	0	0	O.K.	
38 Accum. Amort. Intangibles	0	M29	0	0	0	0	0	0	0	O.K.	
39 Accum. Amort. Other	0	M30	0	0	0	0	0	0	0	O.K.	
40 Accum. Def. Inc. Taxes, Net	422,306	M47	217,170	107,809	0	70,728	0	0	18,332	O.K.	
41 Plaz.											
42 Other Assets	0	Direct	0	0	0	0	0	0	0	O.K.	
43 NET TELEPHONE PLANT	\$4,759,263		\$4,302,287	\$2,231,685	0	\$1,785,778	0	0	\$389,332	O.K.	
44 plus:											
47 Class B RTTB Stock	0	L171	0	0	0	0	0	0	0	O.K.	
48 Materials and Supplies	67,002	L172	44,758	22,250	0	16,225	0	0	3,819	O.K.	
49 Cash Working Capital	67,370	L173	34,846	17,206	0	12,559	0	0	2,966	O.K.	
50 Equal Access Investment	0	L177	0	0	0	0	0	0	0	O.K.	
51 NET INVESTMENT	\$8,915,065		\$4,451,591	\$2,271,594	0	\$1,614,562	0	0	\$386,306	O.K.	
53											

Sheet T
SHOWING DECEMBER 31, 1968

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Vtman Telephone Company

FCC PART 60 INTERLATA INVESTMENT DEBT	(B)	(C)	(D)	(E)	Billing and Collection		(G)	(H)	(I)
					Common Line	Information			
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.
16 Total Land Assets	0		0	0	0	0	0	0	O.K.
17 Support Assets, Message	\$0	N28	0	0	0	0	0	0	O.K.
18 Support Assets, Private Line	\$1,232,413	N28	\$195,625	\$644,981	\$287,532	\$2	80	80	O.K.
19 Support Assets, Private Line	82,305	N28	9,428	23,347	17,038	0	0	4,011	O.K.
20 Total Support Assets	\$1,314,718		\$205,053	\$668,028	\$414,571	\$2	80	80	O.K.
21 Total Support Assets	\$1,314,718		\$205,053	\$668,028	\$414,571	\$2	80	80	O.K.
22 Total Land and Sup. Assets	\$1,314,718		\$205,053	\$668,028	\$414,571	\$2	80	80	O.K.
23 Total Land and Sup. Assets	\$1,314,718		\$205,053	\$668,028	\$414,571	\$2	80	80	O.K.
CENTRAL OFFICE EQUIPMENT:									
24 Operator Sys., DA	\$0	N28	0	0	0	0	0	0	O.K.
25 Operator Sys., Other	0	0	0	0	0	0	0	0	O.K.
26 Total Operator Systems	0		0	0	0	0	0	0	O.K.
27 Tandem Switching	\$0	N28	0	0	0	0	0	0	O.K.
28 Tandem Assigned	0	0	0	0	0	0	0	0	O.K.
29 Total Tandem Switching	\$0		0	0	0	0	0	0	O.K.
30 Local Switching	\$0	N28	0	0	\$1,543,863	0	80	80	O.K.
31 Local Assigned	0	0	0	0	\$1,543,863	0	80	80	O.K.
32 Total Local Switching	\$0		0	0	\$1,543,863	0	80	80	O.K.
33 Total Switching	\$0		0	0	\$1,543,863	0	80	80	O.K.

Sheet T
SHOWING DECEMBER 31, 1968

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Vtman Telephone Company

FCC PART 60 INTERLATA INVESTMENT DEBT	(B)	(C)	(D)	Common Line		(E)	(F)	Information		(G)	Billing and Collection		(H)	(I)	Other
				(1)	(2)			(3)	(4)		(5)	(6)			
13 LAND AND SUPPORT ASSETS:															
14 Land Assets, Message	\$0	N28	0	0	0			0	0		0	0		0	O.K.
15 Land Assets, Private Line	0	N28	0	0	0			0	0		0	0		0	O.K.
16 Total Land Assets	0		0	0	0			0	0		0	0		0	O.K.
17 Support Assets, Message	\$0														
18 Support Assets, Private Line	\$1,232,413	N28	\$195,625	\$644,981	\$287,532			\$0	\$0		\$90,574	O.K.			
19 Support Assets, Private Line	82,305	N28	9,428	23,347	17,038			0	0		4,011	O.K.			
20 Total Support Assets	\$1,314,718		\$205,053	\$668,028	\$414,571			\$0	\$0		\$97,585	O.K.			
21 Total Support Assets	\$1,314,718		\$205,053	\$668,028	\$414,571			\$0	\$0		\$97,585	O.K.			
22 Total Land and Sup. Assets															
23 Total Land and Sup. Assets															
24 CENTRAL OFFICE EQUIPMENT:															
25 Operator Sys., DA	\$0	N28	0	0	0			0	0		0	0		0	O.K.
26 Operator Sys., Other	0	0	0	0	0			0	0		0	0		0	O.K.
27 Total Operator Systems	\$0														
28 Tandem Switching	\$0		0	0	0			0	0		0	0		0	O.K.
29 Tandem Assigned	0		0	0	0			0	0		0	0		0	O.K.
30 Total Tandem Switching	\$0		0	0	0			0	0		0	0		0	O.K.
31 Local Switching	\$0		0	0	0			0	0		0	0		0	O.K.
32 Local Assigned	0		0	0	0			0	0		0	0		0	O.K.
33 Total Local Switching	\$0		0	0	0			0	0		0	0		0	O.K.
34 Total Switching	\$0		0	0	0			0	0		0	0		0	O.K.

Sheet 1
Showing December 31, 1968

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Western Telephone Company

Customer POC Part of InterLATA Investment Detail	Part 30 InterLATA Total	Source or Apportion (A)	Common Line (B)	Local Switching (C)	Information (D)	Common Transport (E)	Billing and Collection (F)	Other (G)
50 COE Trunk, Trunk	\$0	Direct	\$0	\$0	\$0	\$0	\$0	O.K.
51 COE - PLN - Message	1,270,512	(D)	1,270,512	0	0	0	0	O.K.
52 COE - PLN - PL, etc.	68,289	(D)	68,289	0	0	68,289	0	O.K.
53 COE Trunk, Line - Assigned	0	Direct	0	0	0	0	0	O.K.
54 COE Interexchange, Message	864,502	(D)	864,502	0	0	0	0	O.K.
55 COE Interexchange, PL	0	(D)	0	0	0	0	0	O.K.
56 COE Interexchange, Assigned	22,187	(D)	22,187	0	0	22,187	0	O.K.
57 COE PLN Message	485,743	(D)	485,743	0	0	0	0	O.K.
58 COE HR Assigned	0	Direct	0	0	0	0	0	O.K.
59 Total COE Transmission	\$2,751,013		\$1,270,512	\$0	\$1,270,512	\$0	\$0	\$111,468 O.K.
60 Total Central Office Equip.	\$6,304,966		\$1,270,512	\$0	\$1,270,512	\$0	\$0	\$111,468 O.K.
72 IOT EQUIPMENT:								
73 Public Telephone	\$0	NAD	\$0	\$0	\$0	\$0	\$0	O.K.
74 Cellular Pay Phone	\$0	(D)	\$0	\$0	\$0	\$0	\$0	O.K.
75 Customer Premises Equipment	\$0	Indirect	\$0	\$0	\$0	\$0	\$0	O.K.
76 Total IOT Equipment	\$0		\$0	\$0	\$0	\$0	\$0	O.K.
80 CABLE AND WIRE FACILITIES:								
81 Exchange PL and WATS	\$468,900	(D)	\$0	\$0	\$0	\$468,900	O.K.	
82 Exchange Message	6,794,393	(D)	0	6,794,393	0	0	0	O.K.
83 Exchange Assigned	0	Direct	0	0	0	0	0	O.K.
85 Total Exchange Line CAWF	\$7,263,293		\$0	\$0	\$0	\$468,900	O.K.	
86 Exchange Trunk, Message	\$0	Direct	\$0	\$0	\$0	\$0	\$0	O.K.
87 Exchange Trunk, PL	0	Indirect	0	0	0	0	0	O.K.
88 Total Exchange Trunk CAWF	\$0		\$0	\$0	\$0	\$0	\$0	O.K.
89 Interexchange Message	\$362,222	(D)	\$0	\$0	\$0	\$362,222	\$0	O.K.
90 Interexchange PL, WATS	0	(D)	0	0	0	0	0	O.K.
91 Interexchange Assigned	28,470	(D)	28,470	0	0	28,470	0	O.K.
97 Total Interexchange CAWF	\$390,692		\$0	\$0	\$0	\$390,692	0	O.K.

Sheet "L"
END OF DECEMBER 31, 1983

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27-Apr-80

Voice Telephone Company

		Part 50 Intangible Assets Detail	Source or Apportion (C)	Common Line (D)	Local Switching (E)	Information (F)	Common Transport (G)	Billing and Collection (H)	Other (I)
(A)		(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)
111	HHR C/WP, MNGD	\$834,012	(E)	\$0	\$0	\$0	\$304,012	\$0	O.K.
112	HHR C/WP, WATB	0	0	\$0	\$0	\$0	0	0	O.K.
113	HHR C/WP, Assigned	0	0	\$0	\$0	\$0	0	0	O.K.
114									
115	Total HHR/Promo C/WP	\$834,012							
116		\$8,307,887							
117	Total Cable and Wire Freq								
118									
119	TANGIBLE ASSETS:								
120									
121	Land and Support Leases								
122									
123	CCE Operator Leases								
124	CCE Tandem Switching Leases								
125	CCE Local Switching Leases								
126	CCE Transmission Leases								
127									
128	Total CCE Leases								
129	IOT Equipment Leases								
130									
131	C/WF Leases								
132									
133	Total Capital Leases								
134									
135	Leasedhold Impv., Alloc.								
136	Leasedhold Impv., Direct								
137									
138	Total Leasehold Improvements								
139									
140	Total Tangible Assets								
141									
142	TOTAL INTANGIBLE ASSETS								
143									
144	PROPERTY HELD FOR FUTURE USE								
145									
146									
147									

Sheet 1,
Showing December 31, 1968

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07:52:48 PM

Vtch Telephone Company

		Part 68 INTERLATA Tolls		Part 68 INTRALATA Tolls		Common Line Apportion (C)		Local Switching (B)		Information (F)		Common Transport (G)		Billing and Collection (H)		Other (I)	
(A)		(B)		(C)		(D)		(E)		(F)		(G)		(H)		(I)	
PLANT UNDER CONSTRUCTION:																	
161	Shortham	\$2,734,394	N48	\$1,406,206	\$498,439	\$0	\$836,751	\$0	\$0	\$0	\$0	\$0	\$0	\$118,892	O.K.		
162	Longham	0	N48	0	0	0	0	0	0	0	0	0	0	0	0	O.K.	
163	Total PL. Under Const.	\$2,734,394		\$1,406,206	\$498,439		\$836,751		\$0	\$0	\$0	\$0	\$0	\$118,892	O.K.		
164																	
165	166 TELEPHONE PLANT ADJUSTMENT	\$0	N48	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	O.K.	
166	170 CLASS B RTB STOCK	\$0	N37	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	O.K.	
167	172 MATERIALS AND SUPPLIES	\$87,032	N37	\$44,758	\$22,230	\$0	\$10,223	\$0	\$0	\$0	\$0	\$0	\$0	\$3,819	O.K.		
168	173 CASH WORKING CAPITAL	\$87,270	N37	\$34,846	\$17,208	\$0	\$12,859	\$0	\$0	\$0	\$0	\$0	\$0	\$2,964	O.K.		
169	177 EQUAL ACCESS INVESTMENT	\$0	Direct	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	O.K.	

Show 14
END OF DECEMBER 31, 1988

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Whalen Telephone Company

***** FCC PART 60 *****											
RESUMA RESERVE AND DEFERRED		Part 60 RESUMA Total		Source or Apportion		Common Line		Local Switching		Information	
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)	(K)	(L)
13 ACCUM. DEPRECIATION, TPIG:											
14 Support Assets	\$844,215	N28	\$84,827	\$240,423	\$0	\$175,544	\$0	\$0	\$0	\$0	O.K.
15 Core Switching	2,220,302	L44	0	2,250,302	0	0	0	0	0	0	O.K.
17 Core Operator	0	L28	0	0	0	0	0	0	0	0	O.K.
18 Core Transmission	1,370,459	L68	639,825	0	0	688,089	0	0	0	0	O.K.
19 IOT Equipment	0	L78	0	0	0	0	0	0	0	0	O.K.
20 Cable and Wire Facilities	6,485,807	L117	4,389,015	0	0	715,681	0	0	0	0	O.K.
21 Other Plant	0	N27	0	0	0	0	0	0	0	0	O.K.
22 Total Accum. Dep'n., TPIG	\$9,050,304		\$6,115,487	\$2,470,825	\$0	\$1,846,294	\$0	\$0	\$0	\$0	\$0
24 ACCUM. AMORTIZATION:											
25 Accum. Depreciation, PHFU	\$0	N27	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
26 Accum. Amort., Tangible Inv.	0	N27	0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
27 Accum. Amort., Intang. Inv.	0	N27	0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
28 Accum. Amort., Other	0	N27	0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
29 Tot. Accum. Amortization	\$0		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
30 Total Accum. Depr./Amort.	\$9,050,304		\$6,115,487	\$2,470,825	\$0	\$1,846,294	\$0	\$0	\$0	\$0	\$0
32 ACCUM. DEP. INC. TAXES, NET:											
33 Support Assets	\$0	N28	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
34 Core Switching	0	L44	0	0	0	0	0	0	0	0	O.K.
35 Core Operator	0	L28	0	0	0	0	0	0	0	0	O.K.
36 Core Transmission	0	L68	0	0	0	0	0	0	0	0	O.K.
37 IOT Equipment	0	L78	0	0	0	0	0	0	0	0	O.K.
38 Cable and Wire Fac.	0	L117	0	0	0	0	0	0	0	0	O.K.
39 Undeveloped	0	N27	0	0	0	0	0	0	0	0	O.K.
40 Total Accum. Dep. Inc. Taxes	\$42,308		\$217,179	107,869	\$0	78,728	\$0	\$0	\$0	\$0	10,352
41 Total Accum. Def. Inc. Taxes	\$42,308		\$217,179	107,869	\$0	78,728	\$0	\$0	\$0	\$0	10,352
42 Total Accum. Def. Inc. Taxes	\$42,308		\$217,179	107,869	\$0	78,728	\$0	\$0	\$0	\$0	10,352
43 Total Accum. Def. Inc. Taxes	\$42,308		\$217,179	107,869	\$0	78,728	\$0	\$0	\$0	\$0	10,352
44 Total Accum. Def. Inc. Taxes	\$42,308		\$217,179	107,869	\$0	78,728	\$0	\$0	\$0	\$0	10,352
45 Total Accum. Def. Inc. Taxes	\$42,308		\$217,179	107,869	\$0	78,728	\$0	\$0	\$0	\$0	10,352
46 Total Accum. Def. Inc. Taxes	\$42,308		\$217,179	107,869	\$0	78,728	\$0	\$0	\$0	\$0	10,352
47 Total Accum. Def. Inc. Taxes	\$42,308		\$217,179	107,869	\$0	78,728	\$0	\$0	\$0	\$0	10,352

Volume 74 NUMBER 31, 1990

07-30-2014 PM

Vivian Telestano Company

SEARCH OCTOBER 31, 1960

07/2013

PCG PART 69 Apportionment Factors	
	(A)
90	Interest Equal Factor
81	Wk. Std. Work Seconds
82	
83	"TOK THREE" Expenses
84	Factor
85	
86	Net Investment
87	Factor

VIAHIT Telephone Company						
Part 3B Intertel Total		Source		Common Line		Billing and Collection
(B)	(C)	(D)	(E)	Local Bunching	Information	Common Transport
0.00000	Direct	0.00000	0.00000	0.00000	0.00000	0.00000
1.00000	Direct	1.00000	0.00000	0.00000	0.00000	0.00000
\$1,917,137	0171	\$825,956	\$255,836	\$15	\$672,154	\$82,543
1.00000		0.290142	0.194236	0.000011	0.434392	0.062654
\$6,913,565	J13	\$4,461,681	\$2,271,004	80	\$1,614,352	\$0
1.00000		0.497180	0.254788	0.000003	0.502571	0.000000

6

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Sheet 'D'
ENDING DECEMBER 31, 1998

27-AE-65
07-3948 PM

Virgin Telephone Company

		Part 36 Interstate Total	Apportion	Common Line	Local Switching	Information	Common Transport	Billing and Collection	Other
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)
13 PLANT SPEC. OPER. EXPENSE:									
14									
15 Network Support, Alloc.	\$8,336	N37	\$4,801	\$2,365	\$2,365	\$1,740	\$2,0	\$410	O.K.
16 Network Support, Direct	0	Direct	0	0	0	0	0	0	O.K.
17									
18 Total Network Support Exp.	\$8,336		\$4,801	\$2,365	\$2,365	\$1,740	\$2,0	\$410	O.K.
19									
20 General Support, Alloc.	\$85,300	N30	\$10,423	\$20,973	\$20,973	\$21,973	\$2,0	\$4,980	O.K.
21 General Support, Direct	0	Direct	0	0	0	0	0	0	O.K.
22									
23 Total General Support Exp.	\$85,300		\$10,423	\$20,973	\$20,973	\$21,973	\$2,0	\$4,980	O.K.
24									
25 Central Office Eq., Alloc.	\$317,336	N31	\$84,390	\$178,371	\$88,987	\$88,987	\$2,0	\$5,610	O.K.
26 Central Office Eq., Direct	410,078	Direct	0	0	0	410,078	0	0	O.K.
27									
28 Total COE Exp.	\$727,414		\$84,390	\$178,371	\$88,987	\$88,987	\$2,0	\$5,610	O.K.
29									
30 Cust. Premises Equip.	90	L78	80	80	80	80	0	80	O.K.
31 Other IOT	0	N43	0	0	0	0	0	0	O.K.
32 IOT Direct	0	Direct	0	0	0	0	0	0	O.K.
33									
34 Total IOT Exp.	90		80	80	80	80	0	80	O.K.
35									
36 Cable & Wires, Alloc.	\$255,943	N33	\$204,313	\$90	\$36,573	\$36,573	\$0	\$14,956	O.K.
37 Cable & Wires, Direct	0	Direct	0	0	0	0	0	0	O.K.
38									
39 Total CAWF Exp.	\$255,943		\$204,313	\$90	\$36,573	\$36,573	\$0	\$14,956	O.K.
40									
41 TOTAL PLT. SPEC. OPER. EXP.	\$1,057,923		\$283,928	\$209,029	\$209,029	\$209,029	\$0	\$25,936	O.K.
42									
43 TOTAL PLT. SPEC. & SUPPORT	\$893,257		\$268,704	\$178,371	\$178,371	\$178,371	\$0	\$20,566	O.K.

BRIEF TO
ENRON DECEMBER 31, 1998

27-44-98

07:28:48 PM

Vivint Telephone Company

		Vivint Telephone Company															
		Part 3B Int'l DATA Total			Common Line			Local Switching		Information		Common Transport		Billing and Collection		Other	
(A)		(B)		(C)	(D)		(E)	(F)		(G)	(H)		(I)	(J)		(K)	
87	NON-SPECIFIC OPER. EXP.																
88	Opn. Pk. and Equip. Alloc.	\$177	N18	\$177	0		\$177	0		\$177	0	\$177	0	\$177	0	\$177	O.K.
89	Opn. Pk. and Equip. Direct		Direct														0
90	Total Opn. Pk. & Equip.	\$177		\$177			\$177			\$177		\$177		\$177		\$177	O.K.
91	Total Ctr. Pk. & Equip.	\$180,014	N18	\$180,014	0		\$180,014	0		\$180,014	0	\$180,014	0	\$180,014	0	\$180,014	O.K.
92	Network Operations, Alloc.		Direct														0
93	Network Operations, Direct																O.K.
94	Total Network Oper. Exp.	\$180,014		\$180,014			\$180,014			\$180,014		\$180,014		\$180,014		\$180,014	O.K.
95	Total Access Expenses	90	Direct	90	0		90	0		90	0	90	0	90	0	90	O.K.
96	Total Depreciation Expenses	\$1,026,753		\$1,026,753			\$1,026,753			\$1,026,753		\$1,026,753		\$1,026,753		\$1,026,753	O.K.
97	Amort., Tangible Assets	90	L141	90	0		90	0		90	0	90	0	90	0	90	O.K.
98	Amort., Intangible Assets		0	90	0		0	0		0	0	0	0	0	0	0	O.K.
99	Other Amortization		0	0	0		0	0		0	0	0	0	0	0	0	O.K.
100	Total Assigned Amort.		0	0	0		0	0		0	0	0	0	0	0	0	O.K.
101	Total Amortization Exp.	90		90			90			90		90		90		90	O.K.
102	Total Dep. and Amort.	\$1,026,753		\$1,026,753			\$1,026,753			\$1,026,753		\$1,026,753		\$1,026,753		\$1,026,753	O.K.
103	TOTAL NON-SPEC. OPER. EXP.	\$1,185,324		\$1,185,324			\$1,185,324			\$1,185,324		\$1,185,324		\$1,185,324		\$1,185,324	O.K.

Show "O"
ENDING DECEMBER 31, 1988

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Virgin Telephone Company

FCC PART 68 Operating Expenses and Taxes		Part 3B Intertel AT&T Total	Apportion	Common Line	Local Switching	Information	Common Transport	Billing and Collection	Other
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	
104 CUSTOMER OPERATIONS EXPENSE:									
105 Marketing, Absorbate	\$0	N37	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
106 Marketing, Direct	0	Direct	0	0	0	0	0	0	O.K.
107 Total Marketing Expense	0								
109 Total Marketing Expense	0								
110 Operator Service, Alloc.	\$0	N61	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
111 Operator Service, Direct	0	Direct	0	0	0	0	0	0	O.K.
112 Operator Service, Direct	0								
113 Total Operator Service	0								
114 Total Operator Service	0								
115 Classified Directory	\$0	Direct	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
116 Alphabetic Directory	14	(F)	0	0	0	0	0	0	O.K.
117 Foreign Directory	0	Direct	0	0	0	0	0	0	O.K.
118 Total Directory	\$14								
119 Total Directory	\$14								
120 Total Directory	\$14								
121 Bus. Off., EU Prescription	4,884	N40	\$1,181	8	0	0	0	0	O.K.
122 Bus. Off., Reserved	0	0	0	0	0	0	0	0	O.K.
123 Bus. Off., Reserved	0	0	0	0	0	0	0	0	O.K.
124 Bus. Off., EU Access PL & All Other	3417	(H)	0	0	0	0	0	0	O.K.
125 Bus. Off., EU Message	10,023	(H)	0	0	0	0	0	0	O.K.
126 Bus. Off., EU Reserved	0	0	0	0	0	0	0	0	O.K.
127 Bus. Off., IX Special Access	0	0	0	0	0	0	0	0	O.K.
128 Bus. Off., IX Switched Access	1,024	N40	263	0	0	0	0	0	O.K.
129 Bus. Off., IX Billing and Collection	0	0	0	0	0	0	0	0	O.K.
130 Bus. Off., Coll. Collection & Adminstr	0	0	0	0	0	0	0	0	O.K.
131 Bus. Off., Reserved	0	0	0	0	0	0	0	0	O.K.
132 Total Business Office	\$20,140		\$1,454	0	0	\$1,081	\$13,031	\$3,687	O.K.
133 Total Business Office	\$20,140		\$1,454	0	0	\$1,081	\$13,031	\$3,687	O.K.
134 Cust. Serv., Mfg., Process	\$17,597	(H)	0	0	0	0	17,597	0	O.K.
135 Cust. Serv., Other SBC	44,965	(H)	0	0	0	0	44,965	0	O.K.
136 Cust. Serv., Other SBC	15,135	N21	0	0	0	0	0	1,387	O.K.
137 Cust. Serv., CABS	0	(H)	0	0	0	0	0	0	O.K.
138 Cust. Serv., EU Common Line	0								
139 Total Customer Service	\$77,717								
140 Total Customer Service	90								
141 Total BO, CS, OS, DV	\$2,928								
142 Total BO, CS, OS, DV	\$2,928								

Form D
ENDING DECEMBER 31, 1968

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Western Telephone Company

FCC PART 69 Operating Expenses and Taxes		Part 36 InterLATA Total		Apportion		Common Line		Local Switching		Information		Common Transport		Billing and Collection		Other	
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)	(K)	(L)	(M)	(N)	(P)	(Q)	(R)	(S)
150 Other Cust. Serv., Alloc.	\$8,154	142		\$268		\$803		\$1		\$830		\$8,300		\$481		0	O.K.
150 Other Cust. Serv., Direct		0		0		0		0		0		0		0		0	O.K.
151 Total Other Cust. Serv.	\$8,154			\$268		\$803		\$1		\$830		\$8,300		\$481		0	O.K.
152 TOTAL CUSTOMER OPER. EXP.																	
153 "BIO-THREE" EXPENSES:																	
154 Total P.R. Specific Exp.	\$1,057,302	41		\$263,926		\$260,629		\$0		\$636,450		\$0		\$25,936		0	O.K.
155 Total P.R. Non-Specific Exp.	150,150	42	47-48	61,561		56,952		0		56,952		0		5,172		0	O.K.
156 Total Customer Operations	109,004	153		3,169		10,275		15		7,469		82,543		5,436		0	O.K.
157 TOTAL "BIO THREE" EXPENSES																	
158 151,317,137																	
159 CORPORATE OPERATIONS EXPENSE:																	
160 Exec. and Planning, Alloc.	\$35,925	No4		\$11,185		\$7,785		\$0		\$17,343		\$8,302		\$1,140		0	O.K.
160 Exec. and Planning, Direct		0		0		0		0		0		0		0		0	O.K.
161 Total Exec. and Planning	\$35,925			\$11,185		\$7,785		\$0		\$17,343		\$8,302		\$1,140		0	O.K.
162 Admin. & General, Allocable	\$210,024	No4		\$80,534		\$41,571		\$2		\$82,846		\$13,842		\$8,140		0	O.K.
162 Admin. & General, Direct	86,202	Direct		20,407		14,190		1		31,844		0		0		0	O.K.
163 Total Admin. and Gen.	\$302,266			\$80,541		\$80,541		\$2		\$125,509		\$13,842		\$8,140		0	O.K.
164 TOTAL CORPORATE OPERATIONS																	
165 5322,211																	
166 NON-INCOME TAXES:																	
167 Non-income Taxes, Allocable	\$0	No7		\$0		\$0		\$0		\$0		\$0		\$0		0	O.K.
167 Non-income Taxes, Direct	14,510	Direct		7,500		3,954		0		2,363		0		0		0	O.K.
168 Total Non-Income Taxes																	
169 TOTAL OPER. EXP. AND TAXES	\$2,593,491			\$890,422		\$883,552		\$10		\$884,221		\$887,091					
170																	

SOUTH DAKOTA PUC INTRASTATE ACCESS COST MODEL

COMPANY NAME *Voice Telephone Company*PERIOD ADDRESSED *ENDING DECEMBER 31, 1998*RUN DATE AND TIME *27-Apr-99 07:59:48 PM*

NOTES: SEE SHEET "O" TO INPUT PART 36 ALLOCATION FACTORS.

***** FCC PART 36 *****	(A)	TOTAL COMPANY	Intrastate			Intrastate			TOTAL INTRASTATE		
			Message Telephone Service			Private Line			Intrastate		
			(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)
PLANT INVESTMENT DETAIL:											
21 Land, Allocable		0									0
22 Land, Direct		0									0
23 Motor Vehicles		0									0
24 Aircraft		0									0
25 Special Purpose Vehicles		0									0
26 Group Work Equipment		0									0
27 Other Work Equipment		4,537,311		0							0
28 Buildings, Allocable		0									0
29 Buildings, Direct		0									0
30 Furniture		0									0
31 Office Equipment		0									0
32 General Purpose Computers		0									0
33 CAT 1 Oper. Sys., TSPS		0									0
34 CAT 1 Oper. Sys., Other TSPS		0									0
35 CAT 1 Oper. Sys., Aux. Pos.		0									0
36 CAT 1 Oper. Sys., Other		0									0
37 CAT 2 Tandem Sys., Allocable		0									0
38 CAT 2 Tandem Sys., Direct		0									0
39 CAT 3 Local Sys., Allocable		9,012,125		0							0
40 CAT 3 Local Sys., Direct		0									0
41 CAT 4.12 Exchange Trunk		54,119		0							0
42 CAT 4.12 Earth. Tr., Direct		0									0
43 CAT 4.13 Earth. Lin. Mng., PL & WATS		5,408,738		0							0
44 Reserved		0									0
45 CAT 4.13 Direct		0									0
46 CAT 4.23 Message, PL & WATS		1,776,261		0							0
47 Reserved		0									0
48 CAT 4.23 Direct		51,483		0							0
49 CAT 4.3 HR Message		1,453,963		0							0
50 CAT 4.3 WATS		0									0
51 CAT 4.3 Direct		0									0
52 CAT 1 Other IOT Equipment		0									0
53 CAT 1 Cellular Pay Phones		0									0

Sheet V- Intrastate, Page 2
 SOUTH DAKOTA PUC INTRASTATE ACCESS COST MODEL

Wind Telephone Company
 ENDING DECEMBER 31, 1988

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***** FCC PART 39 *****	TOTAL COMPANY	Source/ Adductor	Intrastate			Message Telephone Service			Private Line			TOTAL, INTRASTATE		
			(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)	(K)	(L)
70 CAT 2 CP Equipment	0													
71 Reserved	0													
72 CAT 1.5 Joint Mod. - Cel. 1.1 & 1.2 PL.	26,725,534													
73 One CAT 1 CIR/F	0													
75 CAT 2 CIR/F	68,737													
76 CAT 2 CIR/F, Wideband	0													
77 CAT 3 Joint Message & PL/WATTS	1,725,185													
78 Reserved	0													
79 CAT 3 Direct	64,323													
80 CAT 4 Message	1,260,834													
81 CAT 4 WATTS	0													
82 CAT 4 Direct	0													
83 Allocable Support Leases	0													
84 Direct Support Leases	0													
85 COPE Operator	0													
86 COPE Tandem Switch	0													
87 COPE Local Switch	0													
88 COPE Transmission	0													
89 COPE Direct	0													
90 IOT Lease	0													
91 CAT/F Lease	0													
92 Household Imp. Land etc.	0													
93 Household Imp. COPE Switching	0													
94 Household Imp. COPE Operator	0													
95 Household Imp. COPE Tandem	0													
96 Household Imp. CAT/F	0													
97 Household Imp. COPE	0													
98 Allocable Arch. No. 2800	0													
100 Direct Accr. No. 2800	0													
101 Materials and Supplies	0													
102 FTS Block	0													
103 Tele. Pk. Adjst. - Alloc.	0													
104 Tele. Pk. Adjst. - Direct	0													
105 Other Accstns. Net	0													
106 Other Lstns. Def. Cr. Net	0													

SOUTH DAKOTA PUC INTRASTATE ACCESS COST MODEL

Vision Telephone Company
ENDING DECEMBER 31, 1988

27-491499

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FOC PART 36		TOTAL COMPANY	Source Allocator	Interstate and Other	Private Line	TOTAL INTRASTATE
(A)	(B)	(C)	(D)	(E)	(F)	(G)
70 CAT 2 CIP Equipment	0	0	0	0	0	0
71 Reserved	0	0	0	0	0	0
72 Reserved	0	0	0	0	0	0
73 CAT 1.3, John Mfg., Crnl 1.1 & 1.2 PL.	20,725,544	0	0	0	0	0
74 Other CAT 1 CIP/F	0	0	0	0	0	0
75 CAT 2 CIP/F	68,757	0	0	0	0	0
76 CAT 3 CIP/F, Westband	0	0	0	0	0	0
77 CAT 3 Interconnect & PL/WATTS	1,735,195	0	0	0	0	0
78 Reserved	0	0	0	0	0	0
79 CAT 3 Direct	64,263	0	0	0	0	0
80 CAT 4 Message	1,260,894	0	0	0	0	0
81 CAT 4 WATTS	0	0	0	0	0	0
82 CAT 4 Direct	0	0	0	0	0	0
83 Allocable Support Leases	0	0	0	0	0	0
84 Direct Support Leases	0	0	0	0	0	0
85 COE Operator	0	0	0	0	0	0
86 COE Terminal Switch	0	0	0	0	0	0
87 COE Local Switch	0	0	0	0	0	0
88 COE Transmission	0	0	0	0	0	0
89 COE Direct	0	0	0	0	0	0
90 IOT Leases	0	0	0	0	0	0
91 CAT/F Leases	0	0	0	0	0	0
92 Household Imp., Land etc.	0	0	0	0	0	0
93 Household Imp., COCE Switching	0	0	0	0	0	0
94 Household Imp., COCE Operator	0	0	0	0	0	0
95 Household Imp., COCE Trans.	0	0	0	0	0	0
96 Household Imp., IOT	0	0	0	0	0	0
97 Household Imp., CAT/F	0	0	0	0	0	0
98 Allocable Alloc. No. 28800	0	0	0	0	0	0
99 Direct Alloc. No. 28800	0	0	0	0	0	0
100 Materials and Supplies	0	0	0	0	0	0
101 RTTB Block	0	0	0	0	0	0
102 Tel. PE, Adjacent - Alloc	0	0	0	0	0	0
103 Tel. PE, Adjacent - Direct	0	0	0	0	0	0
104 Other Access, Net	0	0	0	0	0	0
105 Other Ladd., Def. Cr., Net	0	0	0	0	0	0

SOUTH DAKOTA PUC INTRASTATE ACCESS COST MODEL
 White Telephone Company
 END OF DECEMBER 31, 1988

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***** FCC PART 30 *****		TOTAL COMPANY (B)	Source/ Additor (C)	Interstate and Other and Other (D)		Message Telephone Service Intrastate (E)		Private Line Intrastate (F)		Private Line Intrastate (G)		TOTAL INTRASTATE (H)			
(A)				(I)		(J)		(K)		(L)		(M)			
RESERVES AND DEFERRELS:															
122	TPUC - Short Term, Alloc.	0	0	0	0	0	0	0	0	0	0	0	0		
124	TPUC - Short Term, Direct	0	0	0	0	0	0	0	0	0	0	0	0		
125	TPUC - Long Term, Alloc.	0	0	0	0	0	0	0	0	0	0	0	0		
126	TPUC - Long Term, Direct	0	0	0	0	0	0	0	0	0	0	0	0		
127															
128	Acc. Dep. Support Assets	1,836,571	1,836,571	0	0	0	0	0	0	0	0	0	0		
129	Acc. Dep. COPE Switching	5,671,478	5,671,478	0	0	0	0	0	0	0	0	0	0		
130	Acc. Dep. COE Operator	0	0	0	0	0	0	0	0	0	0	0	0		
131	Acc. Dep. COE Transmitter	4,661,981	4,661,981	0	0	0	0	0	0	0	0	0	0		
132	Acc. Dep. IOT Equipment	0	0	0	0	0	0	0	0	0	0	0	0		
134	Acc. Dep. Cable and Wire Facilities	20,576,174	20,576,174	0	0	0	0	0	0	0	0	0	0		
135	Acc. Dep. Other Plant	0	0	0	0	0	0	0	0	0	0	0	0		
136	Accum. Amort., Tangible Inv.	0	0	0	0	0	0	0	0	0	0	0	0		
137	Accum. Amort., Intang. Inv.	0	0	0	0	0	0	0	0	0	0	0	0		
138	Accum. Amort., Other	0	0	0	0	0	0	0	0	0	0	0	0		
139	Acc. Del. IT Support Assets	0	0	0	0	0	0	0	0	0	0	0	0		
140	Acc. Del. IT COPE Switching	0	0	0	0	0	0	0	0	0	0	0	0		
141	Acc. Del. IT COE Operator	0	0	0	0	0	0	0	0	0	0	0	0		
142	Acc. Del. IT COE Trans.	0	0	0	0	0	0	0	0	0	0	0	0		
143	Acc. Del. IT IOT Equipment	0	0	0	0	0	0	0	0	0	0	0	0		
144	Acc. Del. IT CAVP	0	0	0	0	0	0	0	0	0	0	0	0		
145	Acc. Del. IT Unclassified	1,425,169	1,425,169	0	0	0	0	0	0	0	0	0	0		
146				1,002,861	1,002,861	0	0	0	0	0	0	0	0		
147	OPERATING EXPENSES AND TAXES:														
148	Network Support, Alloc.	31,507	31,507	0	0	0	0	0	0	0	0	0	0		
149	Network Support, Direct	0	0	0	0	0	0	0	0	0	0	0	0		
150	General Support, Alloc.	220,460	220,460	0	0	0	0	0	0	0	0	0	0		
151	General Support, Direct	0	0	0	0	0	0	0	0	0	0	0	0		
152	Central Office Eq., Alloc.	912,845	912,845	0	0	0	0	0	0	0	0	0	0		
153	Central Office Eq., Direct	80,206	80,206	0	0	0	0	0	0	0	0	0	0		
154	Cost, Premises Equip.	0	0	0	0	0	0	0	0	0	0	0	0		
155	Customer Pay Phone Exp.	0	0	0	0	0	0	0	0	0	0	0	0		
156	Other IOT	0	0	0	0	0	0	0	0	0	0	0	0		
157	IOT Direct	0	0	0	0	0	0	0	0	0	0	0	0		
158	Cable & Wire, Alloc.	867,843	867,843	0	0	0	0	0	0	0	0	0	0		
159	Cable & Wire, Direct	0	0	0	0	0	0	0	0	0	0	0	0		

SOUTH DAKOTA PUC INTRASTATE ACCESS COST MODEL
 Viatic Telephone Company
 END OF DECEMBER 31, 1990

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..... POC PART 36		TOTAL COMPANY	Source/ Allocator	Interstate and Other	(D)	Message Telephone Service	Phone Line	TOTAL INTRASTATE
(A)	(B)	(C)	(E)	(F)	(G)	INTRASTATE	INTRASTATE	(H)
176	Ctr. Pl. and Equip., Alloc.	596	-	0	-	0	0	0
177	Ctr. Pl. and Equip., Direct	808,294	-	0	-	0	0	0
178	Network Operations, Alloc.	0	-	0	-	0	0	0
179	Network Operations, Direct	1,845,781	1,845,781	0	-	0	0	0
180	Total Access Expenses	273,170	-	0	-	0	0	0
181	Dep., Support Assets	747,921	-	0	-	0	0	0
182	Dep., OCC Branching	0	-	0	-	0	0	0
183	Dep., Core Operator	0	-	0	-	0	0	0
184	Dep., Core Transmission	616,291	-	0	-	0	0	0
185	Dep., IoT Equipment	0	-	0	-	0	0	0
186	Dep., CAV Facilities	1,903,560	-	0	-	0	0	0
187	Amort., Tangible Assets	0	-	0	-	0	0	0
188	Amort., Intangible Assets	0	-	0	-	0	0	0
189	Other Amortization	0	-	0	-	0	0	0
190	Direct Assigned Amort.	0	-	0	-	0	0	0
191	Marketing, Allocable	0	-	0	-	0	0	0
192	Maintenance, Direct	0	-	0	-	0	0	0
193	Operator Services, Alloc.	0	-	0	-	0	0	0
194	Operator Services, Direct	0	-	0	-	0	0	0
195	Classified Directory	36	-	0	-	0	0	0
196	/Alphabetical Directory	69	-	0	-	0	0	0
197	Foreign Directory	0	-	0	-	0	0	0
198	Bus. Off., EU Phonecription	16,487	-	0	-	0	0	0
199	Bus. Off., EU ANTS & WATS	31,705	-	0	-	0	0	0
200	Bus. Off., EU Accounts, PL & at Other	281,997	-	0	-	0	0	0
201	Bus. Off., DCC Special Access	40	-	0	-	0	0	0
202	Bus. Off., DCC Switched Access	2,300	-	0	-	0	0	0
203	Bus. Off., DCC & C Services	0	-	0	-	0	0	0
204	Cash Collect & Admin.	1,585	-	0	-	0	0	0
205	Cust. Ser., Direct	0	-	0	-	0	0	0
206	Cust. Ser., Neg. Process	22,953	-	0	-	0	0	0
207	Cust. Ser., Other SUC	148,594	-	0	-	0	0	0
208	Cust. Ser., CAB8	30,270	-	0	-	0	0	0
209	Cust. Ser., EU Common Line	7,715	-	0	-	0	0	0
210	Other Cust. Bon., Alloc.	50,985	-	0	-	0	0	0
211	Other Cust. Ser., Direct	1,988	-	0	-	0	0	0
212	Exec. and Planning, Alloc.	123,130	-	0	-	0	0	0
213	Exec. and Planning, Direct	0	-	0	-	0	0	0

SOUTH DAKOTA PUC INTRASTATE ACCESS COST MODEL
 Vivian Telephone Company
 ENDING DECEMBER 31, 1998

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***** FCC PART 36 *****		TOTAL COMPANY (B)	Source/Allocator (C)	Interest and Other		Message Telephone Service		Private Line		TOTAL INTRASTATE	
(A)				(D)	(E)	INTRALATA (F)	INTRALATA (G)	INTRALATA (H)	INTRALATA (I)	INTRALATA (J)	INTRALATA (K)
230 Admin. & General, Allocable		698,418									
231 Admin. & General, Direct		97,020									
232 Non-home Taxes, Allocable		0									
233 Non-home Taxes, Direct		20,128									
234 OTHER INCOME STATEMENT:											
236 State Income Tax Rate				0.00%							
237 Federal Income Tax Rate				34.00%							
238 Gross Receipts Tax Rate				3.00%							
239 Rate of Return				10.00%							
240 AFUDC											
241 TIC Amortization											
242 Other Return Adjustments											
243 Contributions											
244 Interest Expense											
245 Capital Lease Expenses											
246 Capitalized Payroll Taxes											
247 Depreciation Adjustment											
248 Other Income Adjustments											
249 Uncollectibles											
250 Other Revenue Adjustments											
251 Other Revenue Taxes											

SOUTH DAKOTA PUC INTRASTATE ACCESS COST MODEL
 Yellow Telephone Company
 ENDING DECEMBER 31, 1988

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..... FCC PART 36		TOTAL COMPANY	Boundary Allocator	Private Lines		Intrastate		Intrastate		Private Line		Intrastate		TOTAL, INTRASTATE	
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)	(K)	(L)	(M)	(N)	(O)	(P)
271 Working Loops	19,910	-	-	0	0	0	0	0	0	0	0	325	0	325	0
272 Equivalent Interexchange Oct. Miles	49,421	-	-	0	0	0	0	0	0	0	0	0	0	0	0
273 Interexchange Circuit Terminations	1,116	-	-	0	0	0	0	0	0	0	0	0	0	0	0

TC99-050

Martin and Associates, Inc.

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RECEIVED

APR 29 1999

April 28, 1999

SOUTH DAKOTA PUBLIC
UTILITIES COMMISSION

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

Ref: SD 5988 - 1.7
1998 Separations Study Access Filing

Dear Mr. Bullard:

On behalf of Vivian Telephone Company 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.

Also, please accept this letter as Vivian Telephone Company's official notification to transfer the Vivian exchange from a LECA average schedule status to a cost status and also to add the following acquired US West exchanges as participants in the LECA tariff.

Bonesteel

S. Bonesteel, NE

Burke

S. Burke, NE

Clearfield

Gregory

S. Gregory, NE

Lesterville

Marion

Murdo

Reliance

Winner

Witten



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April 28, 1999

Page 2 of 2

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

Sincerely,
Martin and Associates, Inc.

Don Lee
Don Lee (By Dave Sanilleri)

DLS/bkk

Attachments: Access Study (5)
Program Disk (1)

cc: Jack Brown, Manager - w/o encl.
Tim Dupic, UP Regulatory Affairs - w/o encl.

South Dakota Public Utilities Commission
WEEKLY FILINGS
For the Period of April 29, 1999 through May 5, 1999

If you need a complete copy of a filing faxed, overnight expressed, or mailed to you, please contact Delaine Kolbo within five business days of this filing.

Phone: 605-773-3705 Fax: 605-773-3809

CONSUMER COMPLAINT

- CT99-004 In the Matter of the Complaint filed by James Frankenstein, Redfield, South Dakota, against U S WEST Communications, Inc. Regarding Poor Service and Request to have Lines Updated.**

The Complainant states that they have had poor service for several years. The Complainant requests that U S WEST fix the service and upgrade their system so that they may connect to the internet and use Caller ID. The Complainant states: "We feel we should have access to these services like everyone else."

Staff Analyst: Leni Healy
Staff Attorney: Camron Hoseck
Date Filed: 04/22/99
Intervention Deadline: N/A

ELECTRIC

- EL99-006 In the Matter of the Application of Black Hills Corporation for an Order Authorizing the Issuance of Stock Options under Black Hills Corporation 1999 Stock Option Plan.**

On May 5, 1999, the Commission received an application from Black Hills Corporation, which operates its electric utility under the assumed name of Black Hills Power and Light Company, requesting the approval of Black Hills Corporation's 1999 Stock Option Plan providing for the granting of options to acquire up to 700,000 shares of the Company's authorized but unissued Common Stock.

Staff Analyst: Bob Knadle
Staff Attorney: Karen Cremer
Date Filed: 05/05/99
Intervention Deadline: 05/21/99

- EL99-007 In the Matter of the Filing by Black Hills Power and Light Company for Approval of its 1998 Economic Development Plan Annual Report and 1999 Economic Development Plan.**

On May 5, 1999, the Commission received a filing from Black Hills Power and Light Company of: (1) a report of its 1998 economic development activity as required by SD Public Utilities Commission docket EL95-003; and (2) setting forth its 1999 economic development plan in accordance with the same docket.

Staff analyst: Michele Farris
Staff Attorney: Camron Hoseck
Date filed: 05/05/99
Intervention Deadline: 05/21/99

TELECOMMUNICATIONS

TC99-050 In the Matter of the Establishment of Switched Access Revenue Requirement for Vivian Telephone Company d.b.a Golden West Communications, Inc.

Vivian 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.

Staff Analyst: Harlan Best/Keith Senger
Staff Attorney: Karen Cremer
Date Filed: 04/29/99
Intervention Deadline: 05/21/99

TC99-051 In the Matter of the Application of NET-tel Corporation d/b/a NET-tel Communications Corporation (FL) for a Certificate of Authority to Provide Telecommunications Services in South Dakota.

Application by NET-tel Corporation d/b/a NET-tel Communications Corporation for a Certificate of Authority to provide interexchange, intrastate, inbound, outbound and travel card services in South Dakota.

Staff Analyst: Dave Jacobson
Staff Attorney: Camron Hoseck
Date Filed: 04/30/99
Intervention Deadline: 05/21/99

TC99-052 In the Matter of the Application of Columbia Telecommunications, Inc. d.b.a. aXessa for a Certificate of Authority to Provide Telecommunications Services in South Dakota.

On April 30, 1999, the Commission received an application by Columbia Telecommunications, Inc. d.b.a. aXessa for a Certificate of Authority to provide resold interexchange telecommunications services in the state of South Dakota. Proposed services include both inbound and outbound intraLata toll services.

Staff Analyst: Bob Knadie
Staff Attorney: Karen Cremer
Date Filed: 04/30/99
Intervention Deadline: 05/21/99

TC99-053 In the Matter of the Filing by U S WEST Communications, Inc. for Approval of Tariff Pages for its Access Service Tariff Implementing its IntraLATA Toll Dialing Parity Plan.

U S WEST Communications has filed for Commission approval Access Service Tariff pages implementing U S WEST's IntraLATA Toll Dialing Parity Plan. U S WEST has filed an Equal Access and Network Reconfiguration Recovery Charge and rates, terms and conditions for Presubscription.

Staff Analyst: Harlan Best

Staff Attorney: Karen Cremer

Date Filed: 05/03/99

Intervention Deadline: 05/21/99

TC99-054 In the Matter of the Filing by Fort Randall Telephone Company and Mount Rushmore Telephone Company to Establish Switched Access Rates.

Mt. Rushmore Telephone Company and Fort Randall Telephone Company filed a combined switched access cost study similar to an interstate filing with a combined study area. The switched access rates will be used by both companies. Mt. Rushmore was granted a waiver from filing switched access cost studies in TC93-034.

Staff Analyst: Harlan Best/Keith Senger

Staff Attorney: Karen Cremer

Date Filed: 05/03/99

Intervention Deadline: 05/21/99

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You may subscribe or unsubscribe to the PUC mailing lists at <http://www.state.sd.us/puc/>

MEMORANDUM TO COMMISSIONERS BURG, NELSON AND SCHOENFELDER

FROM: Harlan Best

RE: Vivian Telephone Company, Wall, SD
Switched Access Revenue Requirement, TC99-050

DATE: October 12, 1999

Vivian Telephone Company (Vivian) filed an Intrastate Switched Access Cost Study pursuant to the administrative rules on April 29, 1999, based on the twelve months ended December 31, 1998. The cost study submitted by Vivian developed a revenue requirement of \$3,916,208. Vivian provides service to the Vivian exchange, the old GTE exchanges, and 10 former U S WEST exchanges. Vivian's minutes of use for 1998 was 53,257,485. Vivian is a member of the Local Exchange Carrier Association (LECA). As a member of LECA, Vivian'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 rate elements for LECA.

On May 6, 1999, the Commission electronically transmitted notice of the filing and the intervention deadline of May 21, 1999, to interested individuals and entities. No interventions were received by the Commission.

On July 16, 1999, the Commission ordered Vivian to deposit an initial assessment in the SDPUC regulatory fee fund and to deposit any additional amounts as required by the executive director. (Sue Cichos should be contacted with any questions regarding the assessments.)

Staff requested supporting information from Vivian on April 30, June 10, July 8, July 23, and August 5, 1999. Staff data requests were responded to by Vivian in a timely manner. Staff reviewed external auditor reports for 1997 and 1998, supporting documentation for adjustments that were proposed by Vivian in the cost study, long term debt, the 1998 general ledger, minutes of use, and traffic factor support.

Staff has reviewed Vivian's cost study filing and all of the data responses submitted by Vivian and would recommend that the Intrastate Switched Access Cost Study for Vivian be adjusted for the exclusion of contributions and donations in the amount of \$11,758. If this recommendation is accepted by the Commissioners the Intrastate Switched Access Cost Study revenue requirement for Vivian is reduced by \$3,595, to \$3,912,613. Vivian has agreed to Staff's recommendations.

Respectively submitted: Harlan Best



cc: Don Lee, Martin and Associates



South Dakota Public Utilities Commission

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



December 15, 1999

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

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Casson Huseck
Lisa Hull
Dave Jackson
Katie Johnson
Bob Kusolic
Delaine Kelle
Charles Land
Terry Moran
Gregory A. Ristow
Keith Sonner
Belgrave Aliza West

RE: INTRASTATE SWITCHED ACCESS DOCKETS

Dear Ms. Cremer:

I hereby request a copy of all staff requests for data and company responses in the following dockets:

TC99-049, TC99-050, TC99-054, TC99-058, TC99-063, TC99-064, TC99-065, TC99-066, TC99-067, TC99-068, TC99-069, TC99-070, TC99-071, TC99-072, TC99-073, TC99-074, TC99-075, TC99-078, TC99-079, TC99-080, and TC99-081.

I understand that an extra copy has been provided and is available at the Commission offices.

Sincerely,

Greg Ristow
Greg Ristow, Commission Advisor
South Dakota Public Utilities Commission

c. All filing telecommunications companies



South Dakota Public Utilities Commission

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



December 22, 1999

Don Lee, Consultant
Martin & Associates

Vivian Telephone Company

RE: DOCKET TC99-050, INTRASTATE SWITCHED ACCESS COST STUDY

Dear Mr. Lee:

The Public Utilities Commission's December 28, 1999 meeting agenda includes consideration of the above-named docket. Although it appears Commission Staff and the company have reached a settlement, the Commissioners must still approve the settlement. I, as an advisor to the Commissioners, have reviewed the filing and have questions that may be answered in writing before the meeting, or verbally during the meeting.

The questions are:

1. Does the 1999 LECA Assessment Fee adjustment replace the 1998 LECA Assessment Fee in the cost study?
2. If not, please explain.
3. With regard to Adjustment # 7, FRRPA Lease Expense:
 - a. What is the purpose for expending these funds?
 - b. Does the cost study reflect any offsetting benefits of this expenditure?
 - c. If the answer to (b) is no, explain why.

Staff and the filing company may wish to discuss how best to respond. I understand time is short between now and the Commission meeting and I am not concerned about which one of you answer.

Sincerely,

Greg Rislov
Greg Rislov, Commission Advisor
SDPUC

- c: Harlan Best, Commission Staff
Commissioners
Commission Counsel Wiest

Capitol Office
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•
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Dave Jacobson
Katie Johnson
Bob Knudic
Delaine Kolbo
Charlotte Lund
Terry Norren

Gregory A. Rislov
Keith Sanger
Reylene Allie Wiest
•

Kolbo, Delaine

From: Rislov, Greg
Sent: Thursday, December 23, 1999 11:15 AM
To: Kolbo, Delaine
Subject: FW: Vivian Telephone, TC99-050

—Original Message—

From: Don Lee [mailto:DonLee@Martin-Associates.com]
Sent: Thursday, December 23, 1999 8:42 AM
To: 'greg.rislov@state.sd.us'
Cc: 'rolayne.wiest@state.sd.us'; 'harlan.best@state.sd.us'; Dave Saville
Subject: FW: Vivian Telephone, TC99-050

Following is our response to your data request for docket TC 99-050.

> —Original Message—

> From: Dave Saville
> Sent: Thursday, December 23, 1999 8:33 AM
> To: Don Lee
> Subject: Vivian Telephone, TC99-050

>
> In response to Greg Rislov's letter dated 12/22/99, we offer the
> following:

>
> 1. Does the 1999 LECA Assessment Fee adjustment replace the 1998 LECA
> Assessment Fee in the cost study? Yes

>
> 2. If not, please explain. N/A

>
> 3. With regard to Adjustment #7, FRRPA Lease Expense:

>
> a. What is the purpose for expending these funds? Per SDCL 49-31-60
> through 49-31-68, these funds were expended for the purpose of providing
> transport redundancy via Sonet rings and to provide broadband to the
> entire state.

>
> b. Does the cost study reflect any offsetting benefits of this
> expenditure? Yes. The additional Sonet ring transport miles between the
> LEC and the SDN switch generates additional transport revenues for the
> LEC.

>
> c. If the answer to (b) is no, explain why. N/A

>
> Dave Saville
> e-mail: DaveSaville@Martin-Associates.Com
> Tel: (605) 995-2580 Fax: (605) 995-2577

**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 VIVIAN TELEPHONE)
COMPANY D.B.A. GOLDEN WEST) TC99-050
COMMUNICATIONS, INC.)**

On April 29, 1999, Vivian Telephone Company d.b.a. Golden West Communications, Inc. (Vivian) filed for approval by the Public Utilities Commission (Commission) its 1998 Intrastate Switched Access Cost Study.

On May 6, 1999, the Commission electronically transmitted notice of the filing and the intervention deadline of May 21, 1999, to interested individuals and entities. On July 13, 1999, the Commission voted to assess a filing fee as requested by the Executive Director up to the statutory limit of \$100,000. Staff filed a memorandum on October 12, 1999, with the concurrence of the company, setting forth a recommended revenue requirement and minutes of use. The Commission considered this matter at its December 28, 1999, 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 Vivian's filing, the Commission found that the revenue requirement and minutes of use as depicted in Staff's memorandum were fair and reasonable and should be approved. As the Commission's final decision in this matter, it is therefore

ORDERED that Vivian'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 TC99-067.)

Dated at Pierre, South Dakota, this 14th day of January, 2000.

CERTIFICATE OF SERVICE	
The undersigned hereby certifies that the document has been served upon the party or parties of record in this matter, on <u>1/14/00</u> by the method indicated or by first class mail or certified mail, return receipt requested.	
<u>Vivian Kalle</u>	
Date	<u>1/14/00</u>
(OFFICIAL SEAL)	

BY ORDER OF THE COMMISSION:

James A. Berg
JAMES A. BERG, Chairman
Pam Nelson
PAM NELSON, Commissioner
Laska Schoenfelder
LASKA SCHOENFELDER, Commissioner