

Docket Number: TC19-025
Subject Matter: Staff's Data Request 1
Request to: James Valley Cooperative Telephone Company (James Valley or Company)
Request from: South Dakota Public Utilities Commission Staff
Date of Request: 7/8/19
Responses Due: 7/22/19

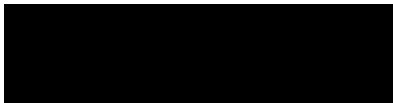
- 1.1. Refer to Exhibit A. The receipts shown for Connect America Fund Inter-carrier Compensation and High Cost Loop Support do not agree with the receipts shown on the USAC website. Please confirm this is due to receipts on the USAC website being prior to the NECA pooling process as opposed to Exhibit A which reports what was actually received via cash payment from NECA. If not, please reconcile and/or explain.**

Your explanation is correct. Exhibit A includes the actual cash received from NECA.

- 1.2. Refer to Exhibit A. Were there any network improvement targets scheduled for 2018 that were not met? Explain.**

No.

- 1.3. Identify the work orders for 2018 capital additions separated between copper and fiber, as available.**



- 1.4. Confirm new customers received information about the availability of the Lifeline program within 30 days of receiving service.**

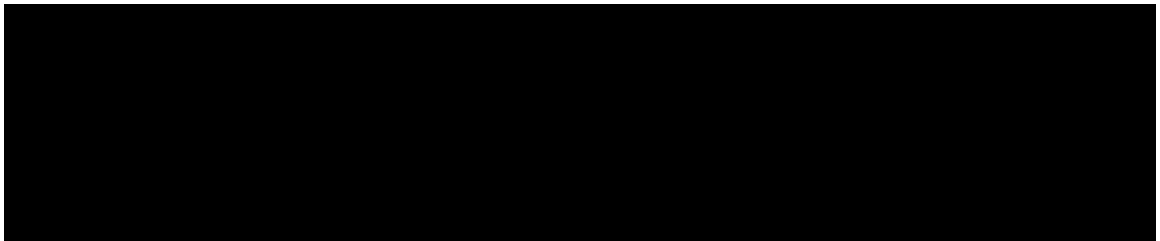
Confirmed.

- 1.5. Refer to Exhibit B.**

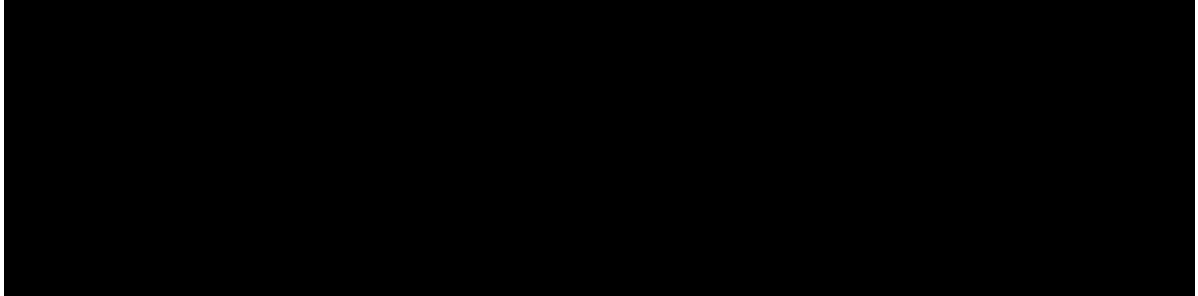
- a. The Start Dates and End Dates for each capital improvement are 5/19 and 11/19. Given these projects are not yet completed, does the Company have updates to these dates? Please provide.**

These dates are incorrect and should be 5/20 and 11/20.

- b.**



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- 1.6. Refer to the Company's response to Staff Data Request 1.4 in Docket TC18-030. Is the Company now able to provide the number and percentage of the subject locations James Valley has already built out, offering the specific broadband service speeds? If so, please provide.**

