TC 98-087

APR 3 0 1998

SOUTH DAKOTA PUBLIC UTILITIES COMMISSION

April 28, 1998

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

Ref: SD 6228 - 1.7

1997 Separations Study Access Filing

Dear Mr. Bullard:

On behalf of Venture Communications Inc. 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.

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

Sincerely,

Martin and Associates, Inc.

won

Don Lee

JKW/bkk

Attachments: Access Study (5) Program Disk (1) cc: Randy Houdek, Manager



RECEIVED

APR 2 8 1998

SOUTH DAKOTA PUBLIC UTILITIES COMMISSION

	Venture Communications, Inc.	_
provided to me by employ hereby certify that the data	o execute this certification. Based on information ces responsible for the preparation of the data in a has been examined and reviewed and is comple f the South Dakota Public Utilities Commission,	this submission, I
	4-27-98	
Date:	-1 2 10	
	Ron Lee	
Date: Certifying Signature: Name:	Don Lee	

RESOLUTION

BE IT RESOLVED that Venture 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 until filing and approval of the LECA tariffed rates by the PUC. The adopted LECA cariff upon taking effect, shall supersede and replace all other switched access tariffs filed, adopted or published by Venture Communications, Inc. prior to the date of this Resolution.

This Resolution is adopted this 17 day of APRIL 1998

CERTIFICATE OF SECRETARY

I. Leland Stotz, secretary of Venture Communications, Inc. do hereby certify that the above is true and correct copy of the Resolution that was adopted on the 12 day of 1998, at a duly called or special meeting of the Board of Directors of Venture Communications. Inc.

DATE this 17 day of APRIL 1998

Telend Whole

Prepared by: Martin and Associates, Inc. 1515 N. Sanborn Blvd. Mitchell, SD 57301-1021 (605)996-9646

	section of the death and sections									
	Revenue Requirement Summary	Part 36 Total	Source	Common	Local Switching	Priorration	Common	Balling and Collection	Other	
	8	(g)	0	(0)	(9)	6	(0)	(4)	9	
	INTRALATA									
-	Net Investment Rate of Return	\$1,000,01	22	10.00%	10.00%	10.000	10,000	10.000	10.00%	o
	Return on Rate Base Return Adjustments	\$380,912 (42,376)	318-20	\$189.230 (22.076)	\$58.924	20	(12,591)	20	(1,962)	00
	Net Return on Rate Base Income Taxes Expenses and Other Taxes	\$230,536 86,396 1,489,044	J31-32 J33-35, 40	\$162,154 43,387 368,351	14,091	0 cta,	\$103.017 20.918 404.151	00 0 837,528	3,952	000
	Total IntraCATA flee: Flee;	\$1,915,978		\$578,892	\$228 e74	\$1013	\$500.135	\$53.729	H84.334	ŏ
	Net Investment Fase of Return	10 001	24	10.0001	10.000	10.001	04	08 000 01	10.00%	o
	Return on Rate Base Return Adjustments	20	P18.20	30	20	20	30	30	30	00
	Net Reban on Rate Base Income Taxes Expenses and Other Taxes	200	P33-35, 40	200	200	200	200	200	300	000
	Total interLATA Nev. Req.	9		9	9	9	3	08	04	ŏ
	TOTAL INTRASTATE HEY HEQ.	81.015.078		\$578.892	\$238.874	\$1,013	\$569.135	153,729	F464.334	
	ACCESS ELEMENT MINUTES OF USE			17,370,995	17,370,985	17,370,965	17,370,995			
	ACCESS HATE PER MINUTE	\$0.079264		\$500000	\$0.013176		\$0.032764			

	***************************************	-		Message Telephone Service	one Service	Priva	Private Line		
Revenue Requirement Summary	COMPANY	Altocator	and Other	InterLATA	intraLATA	interLATA	intrat.ATA	INTRASTATE	
(4)	(8)	(0)	(Q)	(9)	6	(0)	640	69	
State Income Tax Rate	0.000	1	0000	0.000	0.00%	0.000	0.000	0.000	
Gross Recepts Tax Rate	2003	11	500%	5005	5005	\$ 000	5.00%	500%	
Net investment Rate of Return	\$12,840,720	000	100.001	10.00%	10 00%	10.00%	\$161,122	10.00%	Ox
Return on Rate Base	\$1,284,072		\$903,160	2	\$364,800	3	\$16,112	\$380.912	
AFUDC	(144.102)	140	-101725 704829	0	40501 7696484	0	1874 52552299	(42.376)	-
ITC Amortization	0	904	0	0	0	0	0	0	
Other Return Adjustments	0	V242	0	0	0	0	0	0	
Net Return	\$1,139,970		\$601,434	2	\$324,298	3	\$14,236	\$336,536	-
Contributions	0	462	0	0	0	0	0	0	-
Interest Expense	564,429	141	397,490	0	159,828	0	7,112	166,939	•
Capital Lease Expense	0	146	0	0	0	0	0	0	_
applained Payroll lakes	00	8 2	00	00	00	0.0	00	00	
Other Income Adjustments	0	V248		0	00	0	0	0	
After Tax Income	\$575,541		\$400.945	2	\$164,470	3	17,126	\$171,596	
State Income Taxes	2	Formula	05	03	2	3	3	05	
Federal Income Taxes	296,491	Formula	206,093	0	84,727	0	3,671	86,396	
Operating Expenses and Taxes	3,766,334	198	2,373,086	0	1,363,966	0	29,279	1,393,245	ij
Other Revenue Adjustments	00	V250	00	00	00	00	00	00	
Net Revenue	\$5,202,795		\$3,362,615	9	\$1,772,991	2	\$47,188	\$1,820,179	O×
Gross Recepts Taxes Other Revenue Taxes	273,631	Formula V251	178,032	00	90.315	00	2,464	96.799	
TOTAL REVENUE REQUIREMENT	\$5.476.626		\$3 560 648	9	\$1,866.306	8	\$49.672	£1.915.97H	

Sheet 'C' ENDING DECEMBER 31, 1987

VENTURE COMMUNICATIONS 10 33 42 AM

29-Apr-98

Intrastate

			-		Andrew Comments	Contract of the Contract of th	CONTRACTOR OF TAXABLE SANDON	Anna Line Comments of the Comments	
				Message Telephone Service	sone Service	Prince	Private Line	*****	
Investment Summary	COMPANY	Allocator	and Other	InterLATA	IntraLATA	InterLATA	IntraLATA	MTRASTATE	
3	(6)	(0)	(0)	(4)	3	(6)	94)	(6)	
Land and Support Investment	\$1,176,641	000	\$50,054	08	\$330,710	2	\$15,306	\$346,017	0 ×
COL Custo Engineer	9	DAS	9	08	9	98	08	04	OX
COE Switzery Express	2.619.426	000	1,760,962	0	858,444	0	0	858.444	OK
COE Transmission Equipment	4,676,226	Des	3,100,750	0	1,539,677	0	35,799	1,575,476	0 ×
Total COF	\$7.296.662		\$4.861.732	2	12.396.121	2	\$35,769	\$2,430,920	0 ×
Info Orio /Term. Equipment	0	D94	0	0	0	0	0	0	OK
Cable and Wire Facilities	15,230,863	0137	11,040,376	0	3,933,254	0	257,233	4,190,487	ox
Total COE, IOT, CAWF	\$22,526,515		\$15,902,108	2	\$6,331,374	8	\$250,032	\$6,624,407	0 ×
Total Capital Leases	3	6210	94	04	04	8	08	04	O×
Leasehold Improvements	04	9810	04	9	9	2	98	8	O×
Intargible Assets	8306.943	0000	\$230,805	2	191,894	8	M.253	\$36,148	O.K.
Total Tee. Pt. in Service	\$24,030,109		\$16,963,538	2	96,753,979	2	\$312,591	\$7,086,571	ox
Plant staid Future Use	9	0214.215	08	9	04	08	04	8	0 ×
TPUC Short-term	0	D216.217	0	0	0	0	0	0	O×.
TPUC Loresterm	108,284	0216.219	76.441	0	30,435	0	1,409	31,843	O×
Tet. Ptt. Adjustment	0	0220 221	0	0	0	0	0	0	0 %
Total Other Tel. Pit.	\$106,284		\$76.441	2	\$30.435	2	\$1,409	\$31.843	0 %
TOTAL TELEPHONE PLANT	\$24,138,383		\$17,039,979	9	\$6,784,414	2	\$314,000	\$7,098,414	O.K

-96 103342 AM

VENTURE COMMUNICATIONS

							intrastate		
		******		1	Message Telephone Service	hore Service	42	Private Line	107.01
	investment Summary	COMPANY	Allocator	interstate	InterLATA	IntraCATA	interLATA	IntraLATA	INTRASTATE
	(A)	(B)	9	(g)	(E)	(4)	(6)	(60)	(3)
3	Other Assets, Net	0	V105	0	0	0	0	0	0
3	Accumulated Dept / Amort	(11,082,278)	634	(7,844,863)	0	(3,088,057)	0	(149,358)	(3,237,415)
3	Accum Del Inc. Taxes, Net	(334,853)	E47	(236,362)	0	(94,115)	0	(4,356)	(198,471)
3	Oth Liab & Def Cr., Net	0	N106	0	0	0	0	0	0
8.5	TOTAL NET PLANT	\$12,721,262		\$8,958,734	2	\$3,602,242	2	\$160,286	\$3,762,528
28	Materials and Supplies	0	101	0	0	0	0	0	0
3	Rural Tel. Bank Stock	0	406	0	0	0	0	0	0
2	Cash Working Capital	119,456	Formula	72,867	0	45,755	0	909	46,590
3	Equal Access Investment	0	1	0	0	0	0	0	0
ė						************		4000 0000	40 800 110
3 3	TOTAL NET INVESTMENT	\$12,840,720		109,150,03	2	197047,997	2	271,157	13,000,119

**** * **** *

Sheet "D" ENDING DECEMBER 31, 1997

29-Apr-98 10:33-42 AM

VENTURE COMMUNICATIONS

\$346,017 TOTAL \$346,017 \$15,306 \$15,306 IntraLATA Private Line InterLATA intrastate 330,710 \$330,710 \$330,710 intraLATA Message Telephone Service 3 InterLATA (8) \$630,624 \$830,624 interstate and Other (Q) Source Allocator (C) 1,176,641 \$1,176,641 \$1,176,641 LACA MO SUPPORT ASSETS,
LACA MOSAN
LACA MOSA Plant Investment Detail 3

							-			
		******	-		Message Tea	Message Telephone Service	P.	Private Line	******	
	Plant Investment Datail	COMPANY	Allocator	and Other	InterLATA	IntraLATA	interLATA	IntraCATA	INTRASTATE	
	(A)	(g)	(0)	(g)	9	(6)	(0)	640	(1)	
23	CAT 3 Local Sw. Alocable CAT 3 Local Sw. Deect	\$2,619,426	Q15 V40	\$1,760,962	90	\$658,444	30	20	\$858,444 0	00
282	TOMI CAT 3	\$2,619,426		\$1,760,982	2	\$658,444	S	2	\$858.444	o x
2888	Total COE Sw. CAT 28.3	\$2,619,426		\$1,760.962	2	\$858,444	2	69	\$658.444	00
-	COE TRANSMISSION									
_	CAT 4 12 Exchange Trunk	\$484,910	123	\$484,910	2	8	2	04	8	o.
	CAT 4 12 Exch. Tr. Direct	0	V42	0	0	0	0	0	0	×
21	CAT 4 13 Exch. In Wessage	1,541,504	613	1,156,128	00	365,376	00	0	385,376	×
1	CAT 4.13 Direct	0	746	0	00	0	00	0	0	O
2	CAT 423 Message	1,567,911	618	850,228		737,683		0	737,683	o
2	CAT 423 PL, WATS	0	124	0	0	0	0	0	0	0 8
8	CAT 423 Direct	11,933	V48	6,635	0	0	0	5.298	5,298	O.X
_	CAT 4.3 HFF Message	963,480	629	566,862	0	416,618	0	0	416.618	o
2	CAT 43 WATS	0	050	0	0	0	0	0	0	×
2:	CAT 4.3 Deect	0	NS.	0	0	0	0	0	0	OX
22	TOMI COE CAT 4	\$4,676,226		\$3,100,750	2	\$1,539,677	2	\$35,799	\$1,575,476	OX
				-			-	-		
- 22	INFORMATION ORIGINATION/TERMINATION	INATION								
8	CAT 1 Other IOT Equipment	3	613	9	8	9	2	2	9	×o
	CAT 1 Corriess Pay Phones	0	618	0	0	0	0	0	0	OK
25	CAT 2 CP Equipment	0	V70	0	0	0	0	0	0	ox
1	Total IOT Equipment	2		2	3	08	2	2	9	Ox
2		***************************************		***************************************	***************************************			***************************************	***************************************	

10:33 42 AM VENTURE COMMUNICATIONS

								Intrastate			
The Characteristic			-			Message Tek	phone Service	£	sate Line	1000	
CALL LANGE ACCURATES CALL LANGE ACCURATE ACC		Plant Investment Detail	COMPANY	Allocator	and Other	Insert.ATA	IntraLATA	INSELATA	IntraLATA	INTRASTATE	
Colin Colonies Colin		3	(9)	(5)	(0)	9	(4)	(0)	3	6	
CATT I INNEALATION, WASTER STATE AND ALL AND A	E										
CRIT 12-MENTATION PARTY OF THE PROPERTY OF THE	2		645 272	1631	1000 461	9	9	9	1043.811	CHARLE	×
COUNTY C	:		0	153	0	0	0	0	0	0	Ö
Own CALL CAN' O YA' O Own CALL CAN' O Ow	É		12.827.512	613	9,620,634	0	3,206,678	0	0	3,206,878	ŏ
Transfer	:	6 Other CAT I CAWF	0	V74	0	0	0	0	0	0	ŏ
Cold Cold Cold Cold Cold Cold Cold Cold	2		**** ***		An 000 nod	***************************************	***		*******		
COT 2 CAN'T Windows COT 2 CAN'T COT 2		•	13,000,101		200,000	2	97,400,010			200'00a'00	5
Col. 2 Col. 2 Col. 3	2	-	\$210.535	628	\$210.535	08	08	98	9	08	ŏ
Trans Cut 2 cave with several cut 2 cave and a cave and	121	-	0	977	0	0	0	0	0	0	ò
	22		***************************************		-	***************************************	Annual Annual	***************************************	· constanting	***************************************	
Cold Standards Cold Standard Cold	123	-	\$210,535		\$210,535	9	2	04	9	80	ŏ
COLO 2 PANAMENTAL SAN	4			-	-					***************************************	
Column C	2		905,345	200	467,274	00	418,071	00	00	1418,071	00
Total CLI CANNET STATE S	9 :	CAT 3 Party Sales	9000	250	2 000	00			2493	1470	50
Transfer State S	128	Carl Street	200		-	-	- Commence	-	-	-	5
100 cm 1	8	-	\$911,751		\$490,258	90	116.071	05	\$3,422	\$421,493	×o
CAT - CAMPANS	8										
Cut funds	5		\$727,793	629	\$419,488	9	\$308,305	2	2	\$306,305	o
CALT-Tokes	ä		0	181	0	0	0	0	0	0	ô
Trad_CAT (CAMP 197270) Here to 1900 10 10 10 10 10 10 10 10 10 10 10 10 1	8		0	VB2	0	0	0	0	0	0	ŏ
TOTAL CLAW 1972/00 STRONG NO STRONG	2				-	-	-	-		-	-
TOTALCIANF SESTIMATE SES	2	-	\$727,793		2419,466	2	1806,305	2	2	\$338,305	5
CHITALISTS CHITALISTS CHITALISTS The figure frame of the figure figure fra	3		616 910 863		\$11 040 176	5	43033364	\$	4967.910	64 100 487	0
CHOTIS LEAGUES Absorbe Export Leaves 10 HT		70	-		200000	2	-	-	-		5
Cutrix, LEASES Cutrix, LEASES Period Separatements Descriptions	8										
Absorbing processes (5) HHz (5) (6) (6) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7	4	200									
Machine Registratives	Ξ										
Deer Support Leaves 50 10 10 10 10 10 10 10 10 10 10 10 10 10	42	-	2	# !	2	2	2	2	2	2	00
Total Second Leaves 80 80 80 80 80 80	2	•								-	5
	E	15	90		30	9	9	68	08	90	OK

29-Apr-98

VENTURE COMMUNICATIONS 10 33 42 AM

MIRASTATE IntraLATA Private Line InterLATA (0) IntraLATA Misstage Telephone Service 6 InterLATA (E) TOTAL COMPANY (B) 80 COC Owners
80 Plant Investment Detail 3

OX

\$6,970,423

\$308,338

\$6,662,085

\$16,732,733

\$23,700,156

10.33 42 AM VENTURE COMMUNICATIONS

						-		
				Message Tele	Message Telephone Service	ě.	Private Line	*****
Plant Investment Datail	COMPANY	Allocator	and Other	InterLATA	IntraCATA	InterLATA	IntraLATA	INTRASTATE
3	(8)	(0)	(0)	(g)	9	(0)	640	8
INTANGIBLE ASSETS.								
Allocative Acct. No. 2690 Direct Acct. No. 2690	835,953	MA W	\$230,805	000	100,1924	30	H.253	\$96.148
208 Total Intangible Assets 210	\$326,953		\$230,805	9	100.00	04	H.253	\$196,146
212 OTHER TELEPHONE PLANT: 213								
Held for Fut. Use - Alloc.	05	-	2	08	90	80	02	•
Held for Fut. Use - C	0	-	0	0	0	0	0	
TPUC, Short term	0	H35	0	0	0	9	0	
TPUC, Short-term -	0	V124	0	0	0	0	0	
TPUC, Long faith -	108,294	HOS	76,441	0	30,435	0	1,409	31.84
TPUC Long-term -	0	V126	0	0	0	0	0	
Tele Pt. Actust - A	0	HOS	0	0		0	0	
	0	V104	0		0	0	0	0
	***************************************					5	1007	*****
Total Other Telephone Plant	\$100,284		3/6/441	2	\$30,435	2	81,403	2010

8 × ×

\$128,070 330,793 0 683,580 2,069,333 0 2,630 \$25,639 3237,415 \$5,665 15,533 127,026 0 127,026 3050 \$149,358 IntraLATA Private Line (G) ir translate \$122.404 330,793 666,046 0 1,942,307 0 83,062,552 34.500 (F) Message Telephone Service interLATA (E) 1,345,379 5.451,922 3030 \$7,782,315 \$61.548 and Other (D) Source Abscator (C) 222825 \$435,505 1,009,372 0 2,028,959 7,521,255 0 0 810,995,091 8.78 0 0 0 \$67,187 \$11,062,278 COMPANY (8) 1) ACCORD DEVELORIDA, INS.

10 COLD DEVELORIDA (1995)
11 COLD DEVELORIDA (1995)
12 COLD DEVELORIDA (1995)
13 COLD DEVELORIDA (1995)
14 COLD DEVELORIDA (1995)
15 COLD DEVELORIDA (1995)
16 COLD DEVELORI ACCUM, DEF. INC. TAXES, NET Reserves and Deferrats Total Accum. Depr / Amort. Tot. Accum. Amortization Support Assets
COE Seatching
COE Coperator
COE Transmission
IOT Equipment
Cable and Wire Fac.
Unclassified 3

XXXXXXX X

\$98,471

\$236,362

\$334,853

Total Accum. Del. Inc. Taxes

OX

Tractor Cost Four-view Total Tractor Cost Four-view Tractor Cos					Priva	Private Line				
Company Comp	FOC PART 36			and a	estate	1941	state	-		
The COTTOWNERS THE	Functional Distribution of Selected Investments	COMPANY	Message	interLATA	IntraCATA	InterLATA	IntraLATA	Service Service	Опън	
Table CCT COUNTRICT Table	3	(8)	(0)	(g)	(9)	(4)	(0)	(34)	(9)	
Control Long 279.03 279.										
CAT 12 Leaf La Week		7,328	7,025	219.63	219.43	219.43	219.43	219 43	218 43	ô
Concilementary Conc		\$1,607,992	\$1,541,504	2	2	2	130.501	2	\$35,987	
CLAT CHECK T. 1.10(7):11 1.10(7):		3,414.86	3,414.86	3,414.86	3,414.00	3414.00	3,414.86	3,414.86	3,414.86	0
Conversional 1728 17752 00000 00000 00000 00000 00000 00000 0000		\$1,587,911	\$1,587,911	Q.	2	2	2	2	3	
1,238 1,23	-									
		7,328 1,000000 \$13,380,784	7,025 0.958652 \$12,627,512	0 0000000	0000000	0000000	0.018368 0.018368 \$253,811	0000000	0.022380 0.022380 5290 001	0
		20,236 1,000000 \$605,345	20,235 1,000000 8005,345	0000000	0000000	00000000	0,0000000	0 0000000	0,0000000	0

29-Apr-98

VENTURE COMMUNICATIONS 10:33:42 AM

		***************************************			Message Telephone Service	ione Service	Prise	Physic Line		
	Physical Aboation Factors	COMPANY	Allocator	and Other	InterLATA	IntraCATA	InterLATA	IntraCATA	INTRASTATE	
	3	(8)	0	(0)	(9)	(4)	(0)	9	(0)	
2	Subscriber Plant Fact. (SPF)	1,00000	345	0.750000	0 000000	0.250000	0.00000	0000000	0.250000	o
123	Dai Equipment Minutes (DEM)	1,00000	DEM	0.672278	0 000000	0.327722	0 000000	0 000000	0.327722	o ×
2.5	Conservation Manda Miles	1,00000	CMM	0.538219	0000000	0.461781	0.000000	0000000	0.461781	OK
	Conversation Merutes	1 000000	CM	0.535438	0 0000000	0.464562	0000000	0 000000	0.464562	OX
2	Subscriber Mesuters (SLU)	1,000000	Stu	0.810516	0.000000	0.189484	0 0000000	0000000	0.189484	o.k
2			-					-	- American	1
=	TSPS Processor Time	0000000	200	0000000	0000000	0,000000	0,000000	0000000	0.00000	0.0
2	Wid. Stand. Work Sec., Toll	0000000	WST	0,000000	0000000	0000000	0,000000	0000000	0000000	O.
2		0000000	WSA	0000000	0,000000	0,000000	0000000	0000000	0000000	0 8
2 3	Wid Stand, Work Sec., Comb.	0000000	wsc	00000000	0000000	0,000000	0,000000	0,000000	0,000000	OX
0 18	COE CAT 2 Mrsdes	0,00000	CT2	0000000	0000000	0000000	0000000	0000000	0000000	ox
2										
2	Exchange Trunk Minuses	1,000000	ETM	1,00000	0.00000	00000010	0000000	0000000	0.000000	o x
2	MOU-Mi. Host/Remote	1 000000	HHAL	0.576384	0 000000	0.423616	0.000000	0000000	0.423616	OK
2:		-		-	0.000000	a annuales	***********	0.000000	0000000	3
= 2	CAMP CAT 4, WATS	0,00000		0,00000	O DOMO	0,00000	oromo	O COMMO	20000	5
12	Equal Access MOU	0000000	EAM	0000000	0000000	0000000	0000000	0000000	0000000	OX
3										
2	Current Billings	0000000	60	0000000	0000000	0000000	0000000	0000000	0000000	O×
2	EU Presubscription Factor	1,000000	EPRE	1,000000	0.000000	0000000	0000000	0000000	0000000	OK
33	EU MTS & WATS Factor	1,000000	EMTS	0.634670	0.000000	0.365130	0,000000	0 000000	0.365130	OK
3	EU Access. P.L. and All Other Factor	1,000000	6PLO	0.995788	0000000	0,000000	0000000	0.004212	0.004212	OK
2	IX Special Access Factor	1 000000	ISPA	0.929539	0 0000000	0000000	0000000	0.070461	0.070461	0 ×
3	IX Switched Access Factor	1 000000	ISWA	0.558217	0000000	0.441783	0000000	0000000	0.441783	OK
=	IX Billing & Collection Services Factor	0000000	180	0000000	0000000	0000000	0000000	0000000	0000000	O×
2	Con Revenue Percent	0000000	es.	0000000	0000000	0.000000	0,000000	0000000	0000000	OK
2	Relative TollLocal Mags.	1,000000	TLM	0.195465	0000000	0.894535	0000000	0,000000	0.804535	OK
3	Relative Users Percent	1,00000	RUP	0.629290	0 000000	0.366661	0000000	0.004049	0.370710	Ox
\$	CABS Percent	1,000000	CAB	00000060	0.000000	0 500000	0000000	0000000	0000050	0×
2	Foreign Directories Percent	0000000	FD	0000000	0000000	0000000	0000000	0000000	0000000	OK

Sheet "Y" 29-Apr-98 ENDING DECEMBER 31, 1997

10.33 42 AM

							Indianame .	Street, Street	Contract of the second	
Colore C	500 0407 34	******	Constant	-	Message Tehs	hone Service	PIN	ate Line	TOTAL	
100000 151 1	Internal Allocation Factors	COMPANY	Allocator	and Other	InterLATA	IntraLATA	InterLATA	IntraLATA	INTRASTATE	
1000000 101 1000000 10000000 1000000 1000000 10000000 10000000 1000000 100	(*)	(9)	(0)	(0)	(9)	(4)	(0)	3	(1)	
1000000 154 10000000 10000000 10000000 10000000 100000000	Support Assets Land and Support Assets	1,00000	600	0.705828	0.00000	0.281063	0000000	0.013008	0.294072	
1,00000 1,000000 1,0	COE Operator	0,00000	043	0000000	0000000	0.000000	0000000	0.000000	0000000	
100000 1000000 100000 100000 100000 100000 100000 100000 1000000 100000 100000 100000 100000 100000 100000 1000000 100000 100000 100000 100000 100000 100000 1000000 100000 100000 100000 100000 100000 100000 1000000 100000 100000 100000 100000 100000 100000 1000000 100000 100000 100000 100000 100000 100000 1000000 100000 100000 100000 100000 100000 100000 1000000 100000 100000 100000 100000 100000 100000 1000000 100000 100000 100000 100000 100000 100000 1000000 100000 100000 100000 100000 100000 100000 1000000 100000 100000 100000 100000 100000 100000 1000000 100000 100000 100000 100000 100000 100000 1000000 100000 100000 100000 100000 100000 100000 1000000 100000 100000 100000 100000 100000 100000 1000000 100000 100000 100000 100000 100000 100000 1000000 100000 100000 100000 100000 100000 100000 1000000 100000 100000 100000 100000 100000 100000 1000000 100000 100000 10000000 10000000 10000000 1000000 1000000 10000000 10000000 10000000 10000000 1000	COE Tanden Switchers	0000000	040	0000000	0000000	0000000	0000000	0 000000	0000000	
100000 1000000 100000 100000 100000 100000 100000 100000 1000000 100000 100000 100000 100000 100000 100000 1000000 100000 100000 100000 100000 100000 100000 1000000 100000 100000 100000 100000 100000 100000 1000000 100000 100000 100000 100000 100000 100000 1000000 100000 100000 100000 100000 100000 100000 1000000 100000 100000 100000 100000 100000 100000 1000000 100000 100000 100000 100000 100000 100000 1000000 100000 100000 100000 100000 100000 100000 1000000 100000 100000 100000 100000 100000 100000 1000000 100000 100000 100000 100000 100000 100000 1000000 100000 100000 100000 100000 100000 100000 1000000 100000 100000 100000 100000 100000 100000 1000000 100000 100000 100000 100000 100000 100000 1000000 100000 100000 100000 100000 100000 100000 1000000 100000 100000 100000 100000 100000 100000 1000000 100000 100000 100000 100000 100000 100000 1000000 100000 100000 10000000 10000000 100000000	OE Local Swedning	1 000000	990	0.672278	0.000000	0.327722	0000000	0000000	0.327722	
100000 194 0.000000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000	COE Total Santching	1 000000	990	0.672278	0.000000	0.327722	0000000	0000000	0.327722	
Compact Comp	COE Transmission Total COE	1,000000	CTS	0.665388	0.00000	0.329256	0.000000	0.007656	0.335612	
Common C	odo Onio Tarm CAT 1	000000	900	0000000	0.00000	0000000	0000000	0 000000	0.000000	
0.00000 0.94 0.000000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.0000	Mo Orio Term CAT 2	0000000	095	0000000	0 000000	0 000000	0 0000000	0.000000	0000000	
1000000 D114 D114000 D000000 D200400 D000000 D104000 D1040000 D104000 D1040000 D104000 D1040000 D10400000 D10400000 D104000000 D10400000 D10400000 D104000000 D104000000 D10400000 D10400000 D1040	con rot	0000000	160	0.000000	0.00000	0.000000	0 000000	0000000	0.000000	
100000 1	SAME CAT !	1 000000	9110	0.741369	0000000	0230663	0000000	0.018968	0.258631	
1000000 1199	AWF CAT 2	1 000000	0120	1 000000	0000000	0.000000	0 0000000	0000000	0000000	
100000 1154 100000 1254 100000 1254 1000000 100000 100000 100000 100000 100000 100000 1000000 100000 100000 100000 100000 100000 100000 1000000 100000 100000 100000 100000 100000 100000 1000000 100000 100000 100000 100000 100000 100000 1000000 100000 100000 1000000 100000 100000 100000 1000000 100000 100000 100000 100000 100000 100000 10000000 10000000 10000000 10000000 10000000 10000000 10000000 10000000 10000000 10000000 10000000 10000000 10000000 100000000	AWF CAT 3	1 000000	0129	0.537710	0,000000	0.458537	0000000	0 003753	0.462290	
100000 1077 0774449 0000000 0281642 0000000 0101449 01014449 01014449 01014449 01014449 01014449 01014449 01014449 01014449 01014449 01014449 01014449 0101449	AWF CAT 4	1,000000	0135	0.576384	0 000000	0.423616	0000000	0000000	0.423616	
100000 C21 100000 C21 100000 C21103 C00000 C211030 C00000 C210300 C21030	otal C&WF	1 000000	0137	0.724869	0 000000	0.258242	0.000000	0.016889	0.275131	
1000000 CT CT CT CT CT CT C	otal Equipment	1 000000	623	0.705928	0000000	0.281063	0000000	0.013008	0.254072	
100000 199 177044 000000 000000 000000 000000 000000	Sid	1,000000	CZ	0.705928	0000000	0.281063	0 000000	0.013008	0.294072	
0.00000 Days 0.000000 0.000000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.000000 0.000000 0.00000 0.00000 0.00000 0.00000 0.000000 0.000000 0.000000 0.000000 0.000000 0.000000 0.00000 0.00000	PIS, exct. Acct. No. 2690	1,000000	6810	0.705928	0000000	0.281063	0 000000	0.013008	0.294072	
1000000 C25 1000000 000000 0000000 0000000 0000000 0000	R. Heill, Fut Use	0000000	5120	0000000	0000000	0000000	00000000	0000000	000000	
100000 CFF 075588 000000 029165 000000 019588 0 00000 019588 0 0000000 019588 0 0000000 019588 0 000000 019588 0 000000 019588 0 000000 019588 0 000	otal Tanoble Assats	0000000	550	0000000	0000000	0.000000	0000000	0000000	0000000	
100000	otal Intarrythe Assets	1 000000	8	0.705928	0.00000	0.281063	0 000000	0.013008	0.294072	
100000 C41 014423 000000	pop herm PUC	1 000000	963	0.705928	0 000000	0.281063	0000000	0.013008	0.294072	
1000000 111	est Telephone Plant	1 000000	190	0.704233	0000000	0.283167	0.000000	0.012600	0.295767	
000000 000000 000000 000000 000000 00000	Otal Net Investment	1,00000	990	0.703356	0000000	0.284096	0000000	0.012548	0.296644	
1000000 1141 0 170151 0 0000000 0 2000055 0 0 0000981 0 10000000 1 0 0000000 1 0 0000000 1 0 000000	Capital Leasers	0 000000	0173	0000000	0000000	0.000000	0000000	0000000	0000000	
0 000000 1170 0.10400 000000 0.20200 0.00000 0.00000 0.000000 0.000000 0.000000	for Bus Ofc. Cust Serv	1 000000	1141	0.793215	0 000000	0.203805	0000000	0.002961	0.206785	
0.00000 1188 0.671430 0.00000 0.32250 0.00000 0.00110	fow 'BIG THREE' Expenses	1,00000	1170	0.704085	0000000	0.289157	0000000	0.006759	0.295915	
	Corporate Operations Expense	1 000000	1185	0671430	0:00000	0.322950	0000000	0.005620	0.328570	

Sheet 1" ENDING DECEMBER 31, 1997

10.33 42 AM

96-rdy-62

				Message Telephone Service	hone Service	Principal	Private Line	*****	
Operating Expenses and Taxes	COMPANY	Allocator	and Other	InterLATA	IntraLATA	InterLATA	IntraLATA	INTRASTATE	
3	(0)	6	(0)	(9)	8	(0)	(14)	(1)	
PLANT SPEC, OPER, EXPENSE.									
Network Support, Albo: Network Support, Direct	30	H14 9+17	20	30	20	30	30	80	00 X
Total Network Support Exp.	3		2	2	2	2	9	00	ŏ
General Support, Alloc. General Support, Direct	\$56.569	H14 V151	H08.803	30	\$15,899	20	8736 0	\$16,635	ŏŏ
Total General Support Exp.	856,569		\$39,934	2	\$15,899	2	\$736	\$16.635	ox
Central Office Eq., Aloc.	\$111,224	HZ1 V153	\$74,119	20	\$36,560	20	\$546 0	\$37,106	ŏŏ
Total COE Exp	\$556,670		\$361,606	2	\$174,318	2	\$546	\$174,864	o
Cust. Premises Equp. Cortess Pay Phone	200	910	201	300	201	200	300	300	000
Office to 1	00	VIST	00		00	00	00	00	
Total IOT Exp	2		8	2	8	2	2	3	
Cable & Wre. Aloc. Cable & Wre, Direct	159,631	N V	85.916 85.916	20	\$119,047 73,715	80	\$7,786 0	\$126,632	00
TOWN CAWF Exp.	029'029\$		\$420.073	2	\$192,761	2	\$7,786	\$200,547	ŏ
TOTAL PLT. SPEC. OPER. EXP.	\$1,233,859		\$841,813	2	\$362.979	2	\$9,067	\$392,046	ŏ
TOTAL PLT. SPEC., ex SUPPORT	\$1,177,290		\$401,879	8	\$367,080	9	165.331	\$375,411	OX

Sheet T ENDING DECEMBER 31, 1997

10.33 42 AM

29 Apr 98

VEHTURE COMMUNICATIONS

						-			
				Message Telephone Service	none Service	£	Private Line		
Operating Expenses and Taxes	COMPANY	Source	and Other	intercATA	intraLATA	InterLATA	irtiaLATA	INTRASTATE	
(X)	(0)	(0)	(Q)	(6)		(0)	640	(0)	
NON SPECIFIC OPER, EXP.									
On Pt and Equp. Aloc. On Pt and Equp. Direct	30	HG6 V177	20	20	30	30	30	30	0 0 ×
Total On. Pt. & Equp.	9		2	2	2	3	3	98	0 ×
Network Operations, Alloc. Network Operations, Direct	\$122.709	H33	100,004	30	134.489 0	30	81,596	\$30,003	0 X
Total Network Oper Exp.	\$122,709		\$50,004	2	834,469	8	\$1,506	\$90'96\$	0 ×
Total Access Expenses	\$387,060	V180	28,670	2	\$378,460	2	8	\$378.460	O.K.
Dept. Support Assets	080,538	614	176,963	2	\$14,722	2	1991	\$15,403	0 ×
	349,039	H19	234,651	0	114,388	0	0	114,366	0 ×
Depr., COE Operator	0	H16	0	01	0	00	0	0	200
Dept., COE Transmission	160,565	200	109.784	00	200	00	0	0	ox
Deck CAW Facilities	784 683	101	568.792		202.536	0	13,252	215,891	OK
Dept., PHFU	0	H36	0	0	0	0	0	0	O.K.
Total Depreciation Expense	\$1,351,667		\$950,204	2	\$386,262	2	\$15,201	\$401.463	0 ×
Amort. Tangbie Assets	08	140	8	2	98	2	01	2	×o
Amort, Intangble Assets	68,390	1141	46,161	0	16,379	0	158	19,229	0 0
Other Amortization Direct Assigned Amort	00	0817	00	00	00	00	00	00	o o
Total Amortization Exp.	\$65,390		\$46,161	2	\$18,379	8	1981	\$19,229	ox
Total Depr. and Amort.	\$1,417,057		\$900,305	2	\$404,640	2	\$16,062	\$420,692	OK
TOTAL NON SPEC. OPEN EXP.	\$1,926,826		\$1,091,589	2	\$817,589	2	\$17,648	\$635,237	o ×

Swet 1" 29-Apr-98 ENDING DECEMBER 31, 1997

10:33 42 AM VENTURE COMMUNICATIONS Intrastate

TOTAL IntraLATA E Private Line InterLATA 0 IntraLATA 0 Message Telephone Service InterLATA 10 and Other (D) Source Abccalor (C) 85888888 TOTAL COMPANY (B) Bas Oil.: EU Presidentytion Bas Oil.: EU Presidentytion Bas Oil.: EU Access. Pil. & all Oter Bas Oil.: INC Special Access Bas Oil.: INC Special Access Bas Oil.: INC Backets Access Con Collect & Admin. CUSTOMER OPERATIONS EXPENSE Operating Expenses and Taxes Total Marketing Expense Operator Service, Alloc. Operator Service, Direct Classified Directory Aprilabelical Directory Foreign Directory Total Operator Service Total Business Office Marketing, Alocable Marketing, Deect Total Directory

256899255555669999999955555555699555

****** * ****

Total Bus, Otc., Cust. Serv.

29 Apr 98

					Message Telephone Service	one Service	Private	Private Line	******	
	Operating Expenses and Taxes	COMPANY	Source	interstate and Other	MALATA	IntraLATA	IntactATA	IntraCATA	INTRASTATE	
	3	(0)	(0)	(0)	(8)	(4)	(0)	(14)	(1)	
83	Other Cust Serv., Albc. Other Cust Serv., Direct	550,850	45 H	\$40.335 562	30	\$10,363 0	20	2511	\$10,515	00
	Total Other Cust Serv.	\$51.401		840,886	2	\$10.363	2	2514	\$10.515	o
	61 TOTAL CUSTOMEN OPEN EXP. 62	K396.761		827,159	2	\$60,724	2	878	101.101	ŏ
858	Total Pt. Spec., es Support Total Network Oper Exp. Total Customer Operations	122,709	185	\$801,879 86,624 237,153	200	34,469	200	100.00 100.00 878	36.085	000
	0 TOTAL 'BIG THREE' EXPENSES 71 72 73 CORPORATE OPERATIONS EXPENSE.	81.598.760		\$1,125,662	2	846.294	2	\$10,805	\$473,098	ŏ
	75 Exec. and Planning, Albo. 76 Exec. and Planning, Descri	106.139 0	750 V213	\$60.649	20	124,908	20	8995	125,490 0	00 00
	Total Exec. and Planning	\$60,139		\$60,649	2	805103	2	8582	825.480	0 ×
	80 Admin & General, Alocable 81 Admin & General, Direct	\$0.519	H50 V231	25,774	80	24,746	30	\$1.104 0	24,746	ŏ ŏ
22128	Total Admin. and Gen. TOTAL CORPORATE OPERATIONS	S290.962		\$140,774	2 2	\$11,975	2 2	\$1,104	\$73,079	
2228	NON INCOME TAXES	5		S	S	9	9	S	S	
	91 Non-recent Taxes, Deect	288	V233	1,104	0	5,792	10	0	5,792	ŏ
	Total Non-income Taxes	26,896		101.10	8	18,792	2	2	\$5.792	
	96 TOTAL OPER EXP. AND TAXES	\$3,766,334		\$2,373,086	2	\$1,363,966	2	829.279	\$1,393,245	0.8

10.33 42 AM

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			•	VENTURE COMMUNICATIONS	CATIONS				
intiat.ATA Revenue Requentement Summary	Part 36 IntraLATA Total	Source	Common	Local	information	Common Transport	Billing and Collection	OBSE	
3	(8)	(0)	(0)	(E)	6	(0)	64)	(3)	
13 Net investment 14 Pale of Return	\$3,809,119	200	\$1,892,304 10,00%	10.00%	100001	\$1,156,076	100001	\$171,498	0 0 0 0
16 Return on Rate Base	\$360,912		\$189,230	\$58,924	2	\$115,608	8	\$17.150	× 0
18 AFUDC 19 ITC Amerization 20 Other Return Asjustments	(42.376)	NO NO Deed	(22.076)	(5,747)	000	(12,591)	000	(1,962)	0000
22 Net Return	\$338.536		\$167,154	11.68	3	110,0017	3	\$15,188	ŏ
24 Interest Expense 25 Captained Pavol Taxes	166,939	N67	62,933	25,824	00	50,666	00	7,516	× ×
26 Depreciation Adjustment 27 Other Income Adjustments	00	N37 Dresci	00	00	00	00	00	00	× ×
29 After Tax Income	\$171,596		\$84,222	\$27,353	2	\$2,350	2	\$7,672	ox
31 State Income Taxes St. Federal Income Taxes	86.398	22	43.387	14.091	00	26.968	00	3,962	××
33 Operating Expenses and Taxes 34 Uncollectibles 35 Other Revenue Adjustments	1,363,245	Deed Deed	338,963	150,130	800	410,014	51,101	441,405	000 000
Sessis for Gross Receipts Tax	1,862,555	862,555 16+31+32+33	125.152	223.144	88	883,269	101,101	462,507	0 ×
60 Gross Peceipts Tax	95,799	33	29,398	11,477	8	28,457	2,628	23,789	0.4
2 TOTAL REVENUE REQUIREMENT	\$1,915,978		\$578,892	\$228.874	\$1,012	\$560,135	\$53,729	5484334	o

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10.33.42 AM

29-Apr-98

Sheet 'K' ENDING DECEMBER 31, 1997

	FCC PART 69 """ IndiaLATA investment Summary	Part 36 IntracATA Total	Source	Commison	Local Switzhing	Information	Common Transport	Billing and Collection	Other
	•	(0)	(0)	(Q)	(8)	(4)	(0)	640	(1)
2:	Land and Support Assets	\$346,017	123	\$39.018	\$16,915	2	\$190,414	2	829,669
22	-	\$2,433,920	170	\$385,376	\$858,444	04	\$1,154,301	2	\$35,790
19	Info. Term./Ong. Equipment Cable and Wire Facilities	4,190,467	6717	3,206,878	00	00	726.376	00	257.233
22	Total COE, IOT, CAWF	\$6,624,407		\$3,592,254	\$858,444	2	\$1,860,677	2	\$20,032
878	Total Tangble Assets	2	1917	9	8	9	2	2	8
38	100	\$6,970,423		\$3,631,272	\$945,359	0	\$2,071,091	04	\$222,701
2 %	Total intangula Assets	26,148	114	-803	13,040	0	28.568	0	4,451
18	Total Plant in Service	\$7,066,571		\$3,661,361	\$958,399	2	\$2,009,659	2	\$327,152
22	Total Pt. Held Future Use	00	1147	0 0	0	01	0	01	0
88	Total LT PUC	31.843	1917	16.589	4319	00	9.461	00	1,474
8:	Total Tel. Pit. Adjust.	0	1169	0	0	0	0	0	0
585	TOTAL TELEPHONE PLANT	\$7,096,414		\$3.697.950	\$962,718	2	\$2,109,120	2	8258.626
38	1								
2	Accum Depr., Pt. in Serv.	3,211,776	M23	1,765,262	362,963	0	110,008	0	153,540
22	Accum Dept. P16FU	00	127	00	00	00	00	00	00
18	Accum Amort Interophies	25.639	NZ9	13.357	3.477		7.618	00	1.187
8		0	M30	0	•	0	0	0	0
3:	Acoun Def. Inc. Taxes, Net	100,471	447	51,299	13,386	0	29,258		4,559
3	phes								
2:	Other Assets	0	Drect	0	0	0	•	0	0
	NET TELEPHONE PLANT	\$3,762,528		\$1,868,032	\$562,922	8	\$1,142,233	2	\$169.341
9	plus								
4	Class B RTB Stock	0	177	0	0	0	0	0	0
\$	Materials and Supplies	0	1173	0	0	0	0	0	0
28	Equal Access Investment	0	1111	0	6,319	00	13,843	0 0	2,157
5		-		1	**************	-	-		-
2	NET BIVESTMENT	\$3,809,119		\$1,892,304	\$569,241	05	\$1,156,076	03	\$171,498

* *** * * ** ***** * ***** * * * *** *

Sheet "L" ENDING DECEMBER 31, 1997

10.33.42 AM

29-Apr-98

FCC PART 69 ***** IntraLATA investment Detail	Part 36 Instal.ATA Total	Source or Apportion	Common Line	Local	Information	Common	Billing and Collection	Other	
3	(8)	0	(Q)	(E)	(9)	(6)	£	8	
LAND AND SUPPORT ASSETS									
Land Assets, Message Land Assets, Private Line	30	829 829	00	00	00	00	00	00	00
Total Land Assets	8		3	2	2	2	2	2	Ож
Support Assets, Message Support Assets, Private Line	\$330,710	828 828	1,726	3,845	30	8,423	20	1,312	00
Total Support Assets	\$346,017		810,612	\$16,315	2	\$190,414	2	\$29.669	0
Fotal Land and Supp. Assets	\$346,017		\$36,018	\$16,968	2	\$190,414	2	\$29,660	0
CENTRAL OFFICE EQUIPMENT.									
Operator Sys., DA.	30	88	00	00	00	00	••	00	00 XX
Total Operator Systems	2		2	2	2	2	2	20	0 ×
Tandem Switching Tandem Assigned	30	Diect Deect	20	20	20	20	30	30	ŏŏ
Fotal Tandem Switching	8		2	2	2	2	05	04	0.4
Local Switching	\$858,444	(E) Drect	20	\$858,444	20	20	20	30	00
Total Local Switching	\$858,444		2	\$856,444	2	2	3	9	0 ×
Total Switching	\$858.444		2	\$958.444	08	2	08	05	0 ×

Control of the cont					*	VENTURE COMMUNICATIONS	CATIONS				
March Marc		intrackATA Investment Detail	Part 36 IntraLATA Total	Source or Apportion	Common	Local Swatching	information	Common	Billing and Collection	980	
No. 10 N		3	(9)	(0)	(Q)	(4)	6	(0)	640	8	
17.00 17.0		-	2	Direct	90	08	90	94	08	90	ō
1777-750 1777-750		COE Exch. Line - Message	365,376	(Q)	385,376	0	0	0	0	0	ô
1777-00 Decidion			30,501	(3)	0	0	0	0	0	30,501	ô
11.75.440		COE Exch. Line - Assigned	0	Direct	0	0	0	0	0	0	ô
11/15/40 10 10 10 10 10 10 10		COE Interexchange, Message	737,683	(0)	0	0	0	737,663	0	0	ô
11 12 13 13 13 13 13 13		COE Intereschange, Pt.	0	(1)	0	0	0	0	0	0	ò
141.01		COE Interexchange, Assigned	97.236	(0)	0	0	0	0	0	5,298	ō
11.574.00 14.5		COE NH Message	416,618	(0)	00	00	00	416.618	00	0	00
11.554-18		COE HH Assigned	0	Deecl	0	0	0	0	0	0	0
E-CLUSION E-CL		-	\$1,575,476		\$385,376	9	3	\$1,154,301	08	\$35,799	ŏ
TTTS		Total Central Office Equip.	\$2,433,920		\$365,376	\$858.444	2	\$1,154,301	2	\$35,799	o
10 10 10 10 10 10 10 10	22	IOT EQUIPMENT:									
1 1 1 1 1 1 1 1 1 1		Public Telephone	90	143	2	2	3	2	2	2	o
Trees		Corriess Pay Phone	0	(a)	0	6	0	0	0	0	ô
150 150		Customer Premises Equipment	0	MEG	0	0	0	0	0	0	ò
Company Comp		Total IOT Equipment	3		2	2	2	8	2	3	ox
1,000,000 1,000,000 1,00		CABLE AND WIRE FACILITIES									
100 100											
Comparison		Exchange Pt. and WATS	1253,611	88	05	9	2	9	2.	\$253,811	00
1 1 1 1 1 1 1 1 1 1		Exchange Assigned	0	Direct	0	00	00	00		00	00
THE CONTRACT OF THE CONTRACT O		Total Exchange Line CAWF	\$3.460.689		\$3,206,878	8	98	9	8	11803	o
F. C.											
COMP. 100 100 100 100 100 100 100 100 100 10		Exchange Truth, Mossage	2	Deeci	2	2	2 *	2	2	2 "	00
10 10 10 10 10 10 10 10		China age inter at		1980	-	-	-	-	-	0	5
Harmon (d) 150 150 150 150 150 150 150 150 150 150		Total Exchange Trunk CAWF	3		2	9	3	2	2	9	ŏ
3,422 (G) 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		Intereschange Message	1418,071	(0)	9	2	2	1418,071	2	2	ò
1422 (G) 0 0 0 0 1422 4421-460 40 40 448-071 50 51422		Interexchange Pt., WATS	0	8	0	0	0	0	0	0	ô
\$447.403 \$0 \$0 \$0 \$418.071 \$0 \$3.422		Interexchange Assigned	3,422	(0)	0	0	0	0	0	3,422	ò
		Total Intereschange CAWF	\$421.493		2	2	80	\$418,071	3	\$3,422	o

Sheet ". ENDING DECEMBER 31, 1997

29 Apr-58

10.33 42 AM

FCC PART 69 ****** Fithal ATA investment Detail	Part 36 intraLATA Total	Source or Apportion	Common	Local Switching	Information	Common Transport	Billing and Collection	Other	
3	(9)	(0)	(a)	(4)	(9)	(6)	640	(3)	
HER CAWF, Message	\$308,305	(0)	08	9	9	\$306,305	98	0\$	٠
HR CAWF, WATS	0	(1)	0	0	0	0	0	0	ox
HR CAWF, Assigned	0	Direct	0	0	0	0	0	0	•
Total Host Remote CAWF	\$308,305		9	2	9	\$00,000	2	9	o
Total Cable and Wee Facil.	\$4,190,487		\$3,206,878	2	2	\$726,376	2	\$257.233	O×
TANGIBLE ASSETS.									
Land and Support Leases	2	97N	0	0	0		0	0	o
COS Character Lanes	5	**	5	5	5	5	5	5	-
COE Tandem Switching Leases	0	**	0	0	0	0		0	ox
COE Local Switching Leases	0	30	0	0	0	0	0	0	
COE Transmission Leases	0	8	0	0	0	0	0	0	
Total COE Leasos	2		2	2	2	9	3	04	o
IOT Equipment Leases	3	28	0	0	0	0	0	0	OK
CAWF Leaves	3	111	0	0	0	0	0	0	OX
Total Capital Leases	2		2	2	9	2	2	04	ŏ
Leasehold Impr., Alloc.	9	N37	0	0	0	0	0	0	OX
Leasehold Impr., Direct	0	Direct	0	0	0	0	0	0	
Total Leasehold Improvementsa	2		8	2	2	2	2	9	OK
Total Tangble Assets	0\$		2	3	2	2	2	9	o
TOTAL INTANGIBLE ASSETS	\$96.148	N37	\$50,088	\$13,040	93	\$28,568	2	14.451	O
SECTION OF STATE OF S	5	****	•	•	c	•	•	0	×o
PROPERTY MEETS FOR EVENTURE OF		246							

Notificial Countries		Sheet 'L' ENDING DECEMBER 31, 1997	29 Apr 98		103342 AM				
					VE	NTURE COMMUNIC	CATIONS		
10 10 10 10 10 10 10 10		rece paart 69 Intral, ATA investment Detail	Part 36 IntraLATA Total	Source or Apportion	Common	Local Switzlang	Information	Common Transport	Dilling
A SAME MACROSTINACTION A SAME MAN ASSESSMENT ODDITION OF THE SAME MAN ASSESSMENT ODDITION OF THE SAME MAN ASSESSMENT OF THE SAME		₹)	(8)	(0)	(g)	(g)	6	(0)	-
congress 3.15 No. 16.20 4.01 16.20 4.01 16.01 1	50								
1.54 1.54	13	**	0\$	N46	9	9	04	9	
Trace cover \$10.440 \$10.440 \$10.400	3		31,643	942	16,589	4,319	0	199'6	
TREPROPREMENTATION TO THE TO TO THE THE TO THE THE TO THE	288		\$31,643		\$16,589	FK.319	2	\$9.461	
CLASS PRINTS STOCK 10 NOT 16 10 10 10 10 10 10 10 10 10 10 10 10 10	38	-	2	2446	2	9	2	9	
MUTERALE AND SHPILES BY NOT BY	25	-	3	NS7	9	2	2	2	
CASH WORKING CAPITAL \$46,500 N37 \$24,271 \$6,319 \$9 PO PER \$40,000	22	-	3	10N	08	2	90	8	
EQUAL ACCESS INVESTMENT \$0 DWK1 \$0 \$0	221		\$46,590	N37	\$24,271	\$6,319	2	\$13.643	
	19		3	Direct	2	9	9	8	

×× ×

201

o.x

\$2,157

Sheet 'W' ENDING DECEMBER 31, 1997

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				*	VENTURE COMMUNICATIONS	CATIONS				
	PCC PART 69 ***** IntraCATA Reserves and Deferrats	Part 36 IntraLATA Total	Source or Apportion	Common	Local Switching	information	Continon Transport	Billing and Collection	Other	
	(v)	(9)	(0)	(g)	(5)	6	(0)	6.0	(8)	
2:	ACCUM, DEPRECIATION, TPIS.									
1		4108070	200	******	400 000	00	******	9	410.004	è
2 4	COE Search	200.000	144		200.000	20	2000		0	i x
11	COE Ocerator	0	257	00	0		0	0		o o
		683.580	997	167.210	0	0	900'838	0	15.533	ŏ
2	IOT Equipment	0	1.78	0	0	0	0	0	0	OK
8		2,069,333	1117	1,583,610	0	0	358,697	0	127,026	ŏ
5	Other Plant	0	101	0	0	0	0	0	0	ŏ
35	Total Account Date TRIS	£1211776		61 765 362	£360 GW3	9	8000011	9	6163 640	č
3				-	-					
12	ACCUM AMORTIZATION									
2										
27	Accum	2	101	9.	9:	3	2	04	2:	o x
8	Accum	0	100	2	2	2:	04	2	2	5
8	Accum. Amon., Intang Inv.	6000	101	13,357	10.00	25	810'78	25	11,167	50
3 ;	-		-		2					5
R	Tot Acoum Amortzation	\$25,639		\$13.357	13.67	2	87,616	3	\$1,187	ŏ
8										
388	Total Accum Depr /Amort	\$3,237,415		\$1,778,619	8366 440	2	\$937,629	Q.	\$154,727	ŏ
88	ACCUM, DEF, INC. TAXES, NET.									
3		9	101	8	9	95	8	08	05	0
9	COE Switching	0	7	0	0	0	0	0	0	ox
=		0	77	0	0	0	0	0	0	ŏ
4	COE Transmission	0	891	0	0	0	0	0	0	ŏ
7	10T Equipment	0	673	0	0	0	0	0	0	ox
\$	Cable and Wire Fac.	0	(1117	0	0	0		0	0	ŏ
\$	Unclassified	98,471	101	51,299	13,355	0	29,258	0	4,559	ŏ
\$:	The same of the Paris	400 400		200 000	615.000		630 303	19	***	30
		14,044		100	000'01	2	27.57		-	5

Common	Apprincement Factors	Part 36 intraLATA Total	Source	Contenon	Local Switching	information	Common Transport	Billing and Collection	Other	
Control Cont	*	(9)	(0)	(Q)	(E)	110	(0)	949	6	
Figure F	Centual Office Equipment Into Org/Tern. Eggit. CAW Facathes	\$2,433,920 0 4,190,487	525	5265.376 0 3,206,878	\$958.444 0		\$1,154,301 0 726,376	200	135,799 0 257,233	
Second Base Colore Color	Total Factor	1 000000		\$3.502.254 0.542276	\$858,444		\$1,880,677	0,000000	\$293,032	
Comparison of the comparison	Sum Sw., Trans., Other Factor	\$3,022,153	4	00000000	\$858.444		\$1,880,677 0.620245	0,000000	\$293,032 0.096642	
1,000 1,00	Central Office Equipment Into Org/Term. Eggt. CAWF, Excl. Exch. Message	\$2,433,820 0 983,609	L70 L78 L117-63	\$385,376	1856.441		\$1,154,301 0 726,376	200	135,799 0 257,233	
Control Color Appendique Color C	Total Factor	1,000000		\$385,376	\$658.444		\$1,880,677 0.560303	0000000	\$293.032	
1,00000 1,000000 1,0	General Support Facilies Central Other Equipment Into Only Term. Eggt. CAMY Existent Fount Acres Investment	\$346,017 2,433,920 4,190,487	gerei	\$53,018 385,376 0 3,206,878	\$50,444 000,444		1154,301 726,376	20000	\$29,069 36,799 0 257,233	
1, Tarks Med 727 24 D, D, D, D, T,	Total	\$6.970,423		\$3.601,272 0.520954	\$945,359		12.071.091	05000000	\$322,701	
1 00000 Deed 0.000000	Sum Com. Ln., Sw., Trans. Factor	1,000000	8	\$3.631,272 0.546243	\$945,359 0.142208		0.311549	0.000000	0000000	
\$2,000.00 \$20.000.00 \$20.000.00 \$20.000.00 \$20.000.00 \$20.000.00 \$20.000.00 \$20.000.00	COE Cat 2 Factor IOT Cat 1 Factor	1 000000	Deed	0.000000 1	0.000000		1,000000	0000000	0.000000	
	Total TPIS Factor	1,000000	ğ	19(18)(1	0.135624	00000000	\$2,099,659 0.297126	00000000	\$327,152	

29 Apr 98	
Sheet 7v	ENDING DECEMBER 31, 1997

10.33 42 AM

			*	ENTURE COMMUNICATIONS	CATIONS		
Agortoment Factors	Part 36 IntraLATA Total	Source	Common	Local Setting	Information	Common Transport	Billing and Collection
3	(6)	(0)	(a)	(9)	(6)	(0)	(H)
Interstate Equiv. Factor Wid. Std. Work Seconds	0,00000	Deect	0.00000	0000000	0000000	0.00000	000000
191G THREE' Expenses Factor	1,00000	1710	\$127,054	\$24,691 0.028670	\$843 0.000971	\$276,916	\$47,096 0.054246
Net investment Factor	\$3,809,119	517	\$1,892,304	\$589.241	0000000	\$1,156,076	000000

** * **

and the same of the same

Operating Expenses and Taxes	Part 36 IntraLATA Total	Apportion	Contensor Line	Local	information	Connen	Balling and Cullection	8860	
3	(8)	(0)	(Q)	(2)	6	(0)	640	6	
PLANT SPEC, OPER, EXPENSE.									
Network Support, Albo. Network Support, Direct	00	NO7 Direct	30	20	30	20	80	30	0 0 0 ×
Total Network Support Exp.	9		2	2	2	2	2	3	0 %
General Support, Albo. General Support, Direct	816,635	Owed	\$1,876 0	54,179 0	20	10.154	80	\$1,426	00 00
Total General Support Exp.	\$16,635		\$1.876	\$4,179	2	\$9,154	96	\$1,426	o,
Central Office Eq., Albo. Central Office Eq., Direct	\$37,106	N31 Desct	\$5,875	\$13.087 0	20	\$17,598	30	8546	0 0
Total COE Exp.	\$174,864		\$5.875	\$13,067	2	\$155,356	3	8546	0 ×
Cust Premises Equip. Other IOT IOT Direct	200	0 2 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	200	200	200	800	200	200	000 XXX
Total IOT Esp.	3		2	8	2	3	2	2	o
Cathe & Wee, Aloc.	\$126,832	Direct	\$97,062	20	80	\$21,985 73,715	20	\$7,786	0 0 ×
Total C&MF Exp.	\$200,547		\$07,062	2	2	898,700	2	\$7,786	ŏ
TOTAL PLT. SPEC. OPEN EXP.	\$392,046		\$104,813	\$17,266	08	\$280,210	8	\$9,758	0 ×
TOTAL PLT. SPEC., ex SUPPORT	\$375,411		\$102.937	\$13,067	08	\$251,055	9	16,331	OX

Sheet "O" ENDING DECEMBER 31, 1997

10.33-42 AM

29-Apr-98

VENTURE COMMUNICATIONS

Operating Expenses and Taxes	Part 36 IntraLATA Total	Apportion	Common Line	Local Switching	Information	Common Transport	Billing and Collection	Other
3	(8)	(0)	(d)	(8)	(4)	(0)	640	6
57 NON SPECIFIC OPER EXP.								
-	05	N18	05	0\$	2	98	04	9.
Oth Pit, and Equip., Direct	0	Direct	0	0	0	0	0	0
Total Oth. Ptt. & Equip.	05		0\$	9	98	2	9	2
Network Operations, Alice	\$36,085	N18	819 568	\$4.676	9	\$10.245	9	\$1 500
55 Network Operations, Direct	0	Direct	0	0	0	0	0	0
67 Total Network Oper. Exp.	\$36,065		\$19,568	\$4,676	9	\$10.245	2	\$1,596
Total Access Expenses	\$378.460	Deect	9	2	24	2	8	\$378,460
Depr., Support Assets	\$15.403	123	\$1,737	\$3.869	g	\$8.477	2	\$1321
Depr., COE Switching	114,368	141	0	114,380	0	0	0	0
Depr., COE Operator	0	735	0	0	0	0	0	0
Dept. COE Transmission	55.781	997	13,645	00	0 6	40,869	00	1,267
Depr. CAW Facilities	215.891	(117	165,216	00		37.422		13.252
Dept., PHFU	0	1147	0	0	0	0	0	0
Total Depreciation Expense	\$401,463		\$180,597	\$116,257	2	\$96,768	2	\$15,841
Amort. Tangble Assets	3	1917	2	2	8	8	2	90
Amort, Intangble Assets	19,229	1144	10,018	2,606	0	5,714	0	999
Orect Assigned Amort.	00	Direct	00	00	00	00	00	00
Total Amortization Exp.	\$19,229		\$10,018	87.608	9	\$17.38	2	2690
Total Depr. and Amort.	\$420,692		\$190,615	\$120,865	2	\$92,481	2	\$16,731
TOTAL NOW SPEC, OPER, EXP.	\$835.237		\$210,183	\$125,541	2	\$102.726	2	\$396.787

** * ** * * * ****** * **** * *

Sheet 'O' 29-Apr-98 29-Apr-98 ENDING DECEMBER 31, 1987

10:33 42 AM

VENTURE COMMUNICATIONS

the same of the sa	Total	Apportion	Common	Switzerg	Information	Transport	Gallery and Collection	Other	
(A)	(8)	(0)	(g)	(9)	9	(0)	949	69	
CUSTOMER OPERATIONS EXPENSE.									
Marketing, Allocable	2	161	2	9	2	8	04	9	ŏ
Aarkeling, Direct	0	Deect	0	0	0	0	0	0	OK
otal Marketing Expense	2		9	08	08	2	9	05	O.K
Operator Service Albo:	04	1981	08	9	9	9	2	90	OK
Operator Service, Direct	0	Direct	0	0	0	0	0	0	O×
otal Operator Service	2		2	3	9	2	8	2	ox
Classified Directory	9	Direct	04	08	08	04	04	04	OK
Aghabetcal Directory	660	(F)	0	0	669	0	0	0	OK
Greegn Directory	0	Direct	0	0	0	0	0	0	O×
Odal Directory	1000		2	2	6004	2	08	*	0 ×
Bus Ofc. EU Presubscription	0	N40	3	2	9	9	9	0\$	×o
9	0	(0)	0	0	0	0	0	0	×o
8	545	(14)	0	0	0	0	0	245	OK
ĕ	16,980	(14)	0		0	0	16,980	0	O×
	0	(1)	0	0	0	0	0	0	0
Ofc. 1X	8	(1)	0	0	0	0	0	081	OX
96	4,058	NAO	2,217	225	0	1384	0	0 0	NO.
Bus. Ofc., IX Balang and Collection	00	E	00	00	00	00	00	00	000
58	00	36				00		00	o x
otal Business Office	\$21,710		12.217	1158	03	81,264	\$16,980	\$672	0 ×
Cust Serv. Msg Process	\$17,110	0.0	0	0	0	0	17,110	0	0 ×
Serv	4,967	(H)	0	0	0	0	4,967	0 !	×
Dust Serv, CABS Dust Serv, EU Common Line	0000	3 2	00	0	00	0	00	0	×
otal Customer Senice	\$28.678		2	81.869	2	14.094	\$22,077	9038	o.
Total BO CS OS DV.	\$51,086		\$9.217	22.446	8005	\$5.356	730,057	\$1,310	0 ×

					TOTAL COMMON	2000				
No. One Cont. Serv. One	Operating Expenses and Taxes	Part 36 IntraLATA Total	Appartion	Common	Local Switching	information	Common Transport	Billing and Collection	9	
11333	3	(8)	(0)	(0)	(2)	3	(0)	640	8	
110.15	Other Cust Serv., Alloc. Other Cust. Serv., Direct	\$10.515	Deed Deed	80	8008	**	\$1,103 0	\$8,039	\$270	00
State	Total Other Cust. Serv.	\$10,515		3456	8203	\$141	\$1,103	\$8,039	8270	0 ×
1,100 1,10	TOTAL CUSTOMER OPER EXP	109'198		\$2.673	85.546	840	197461	\$47.096	11,580	ŏ
1,22,00 1,12	DO THE EXPERSE									
Column C	Total Pit Specific Exp.	\$392,046	41 41	\$104,813	\$17,266	30	\$260.210	20	380.056	0 × 0
Companying	Total Customer Operations	109'19	163	2.673	2,949	843	6,461	47,096	1,580	0
DAG ENPINGE. 125-00 Red 13770 1271 1270 1270 1270 1270 1270 1270 1	TOTAL 'BIG THREE' EXPENSES	\$869.193		\$127,054	154.891	8843	\$276,916	80,08	\$391,393	ox
Strain S	CORPORATE OPERATIONS EXPENSE									
	Exec and Planning, Albo. Exec and Planning, Direct	\$25.490	N64 Dred	83,730	100	80	18.130 0	81.383	\$11,491	00
1,000 1,00	Total Exec. and Planning	\$25,490		\$3,730	1628	\$23	98,130	\$1,363	\$11,491	0.8
173079 14300 1249 196 15130 15140	Admin. & General, Alocable Admin. & General, Direct	24,746	N64 Drect	\$7,073	\$1,386	3.0	15,947	\$2.622 0	\$21,789	000
10 10 10 10 10 10 10 10	Total Admin, and Gen.	\$73,079		\$14.380	\$2,819	88	\$31,363	\$2,622	\$21,789	OX
1,000 1,00	TOTAL CORPORATE OPERATIONS NON-INCOME TAXES.	\$38.568		\$18,120	83,548	123	\$39,403	M ,000	\$31,280	ŏ
55.702 53.904 682 50.00 5900 1410.004 1	Non-income Taxes, Alocable Non-income Taxes, Direct	5.792	Deed	3,164	22	20	1808	80	30	000
41,393,245 \$150,130 \$150,130 \$150,130	Total Non-income Taxes	\$5,792		\$3,164	100	2	\$1804	2	2	0.8
	TOTAL OPER. EXP. AND TAXES	\$1,393,245		\$338.963	\$150,130	2963	1410,694	101,101	\$441,405	o

Sheet 'V' Input Dimamentation, Page 1

SOUTH DAKOTA PUC INTRASTATE ACCESS COST MODEL

COMPANY NAME VENTURE COMMUNICATIONS
PENCIO ADDRESSED ENCINA DECEMBER 31, 1997
RUN DATE AND TIME 29 April 99.

NOTES: SEE SHEET 'G' TO HANT PART 36 ALLOCATION FACTORS.

S. SEE SHEET G. TO REVOLVANT SEALLOCATION PACTORS

vastate

	*****	Manage .	Total Control		-		CONTROL SECURE SOLVES						-	
FCC PART 36	COMPANY	Allocator	and Other		InsertATA		IntraLATA		InterLATA		IntraLATA	TA.	NTRASTATE	TATE
3	(0)	(0)	(Q)		9		(8)		(0)		(14)		(3)	8
PLANT INVESTMENT DETAIL:														
Land, Allocable	0	-	1				1		-		-		1	
Land, Drect	0	100		0		0		0		0		0		
Motor Vehicles	0		-				-				-		1	
Arcraft	0	-	1		***		1		***				944	
Special Purpose Vehicles	0	1	100		1		1		I		1		1	
Garage Work Equipment	0	***	200		1		-		1		1		1	
Other Work Equipment	1,176,641	-	1		-		-		-		1		1	
Buildings, Allocable	0	***	-		1		****		1		1		1	
Buktings, Direct	0			0		0		0		0		0		
Furniture	0	-	1		1		100				1		1	
Office Equipment	0	1	1		1		1		1		!		1	
General Purpose Computers	0	1	1		1		1		1		1		1	
CAT I Oper. Sys., TSPS	0	1	1		1		1		ı		1		ī	
CAT 1 Oper. Sys., Other TSPS	0	-	1		1		-		1		-		1	
CAT 1 Oper. Sys., Aux. Pos.	0	1	1		-		-		***		-		1	
	0	1		0		0		0		0		0		
į	0	1	1		1		1		1		1		1	
CAT 2 Tandem Sw. Direct	0	1		0		0		0		0		0		3
CAT 3 Local Sw. Allocable	2,619,426		1		-								1	
CAT 3 Local Sw. Direct	0			0		0		0		0		0		
CAT 4.12 Exchange Trunk	484,910		1		ı		1				1		1	
, Direct	0	1		0		0		0		0		0		
CAT 4 13 Each, Ln. Mag. Pt. 6 WATS	1,607,992	***					-		i		1		1	
Reserved	0	***	1		1		1					3	i	
CAT 4.13 Direct	0	1		0		0		0		0		0		
CAT 4.23 Message, Pt. & WATS	1,587,911	1	1		1		1		1		I		1	
Reserved	0		1		1		-		1				I	
CAT 423 Direct	11,933	1		1,635		0		0		0		5,298		5,29
CAT 43 HFR Message	983,480		1		1		1		1		1		1	
CAT 4.5 WATS	0	1		0		0		0		0		0		
CAT 43 Direct	0			0		0		0		0		0		
CAT I Other IOT Equipment	0				1		1		1				I	
CAT I Conless Pay Phones	0	1		0		0		0		0		0		

10.33 42 AM

CLT 2 CF (speciment in the control of the control		*****		- annual										100	
60 111 111 1 111 1111 1111 1111 1111 11	FCC PART 36	COMPANY	Allocator	and Other	. 3	InterLAT		IntraLAT		Inter.ATA		intral	TA.	INTRAS	TATE
A STATE OF THE PROPERTY OF THE	(v)	(8)	(0)	(Q)		(E)		(4)		(0)		0			
A15 F. T.	CAT 2 CP Equipment	0	1		0		0		0		0		0		0
	Reserved	0	1	-		-				1		1		-	
Was a construction of the	Reserved	0	1	-		1				-		1		-	
1	CAT 13 Joint Mag. Cat. 1.1 & 1.2 Pt.	13,380,784		-				-		****				***	
	Other CAT I CAWF	0	-		0		0		0		0		0		0
	CAT2CANF	210.535	1	1		1		1				1		1	
818	CAT 2 CAWF. Wisheard	0	1		0		0		0		0		0		0
	CAT 3 Joint Message & PL/WATS	905.345	-	1		1		-		1		1		i	
	Reserved	0	1	1				***		1				444	
	CAT 3 Desct	6.406	-		2004		0		0		0		3.422		3,422
	CAT 4 Message	727.793	1	1		-				1		1		1	
	CAT 4 WATS	0	1		0		0		0		0		0		0
	CAT 4 Denct	0	1		0		0		0		0		0		0
	Afocable Support Leases	0	-	-		1		1				1		1	
	Direct Support Leases	0	1		0		0		0		0		0		0
	COE Operator	0	1	-		1				1		1		-	
	COE Tandem Switch	0	1	1		-		-		1		ı			
	COE Local Switch	0	1			1		1		1		1		1	
	COE Transmission	0	I	-		1		-				1		1	
	COE Direct	0	1		0		0		0		0		0		0
	IOT Leases	0	1		0		0		0		0		0		0
1111 1 111 000 0 00 1111 1 111 000 0 00 1111 1 111 000 0 00 1111 1 111 1111 1 111	CAWF Leases	0	1		0		0		0		0		0		0
	Leasehold Imp. Land etc.	0	-	-		-		1		ı		ı		1	
	Leasehold Imp. COE Switching	0	1	1		-		1		1		1		1	
	Leasehold Imp. COE Operator	0	ı	1		1		1		1		1		***	
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Sheet 'V' Input Documentation, Page 3

SOUTH DANG IA PHOC INTRASTATE ACCESS COST MODE. VENTURE COMMUNICATIONS BIGING DECEMBER 31, 1997

29 Apr 98

and DECEMBER 31, 1997

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Sheet "V" Input Documentation, Page 5

SOUTH DAKOTA PIC INTRASTATE ACCESS COST MODE.
VENTURE COMMUNICATIONS
ENONG DECEMBER 31, 1997

				Messay	e Telepho	Message Telephone Service			Priva	Private Line			
FCC PART 36	COMPANY	Abcalor	and Other	InterLATA	*	IntraLAT	4	InterLATA		infra; ATA	TA	INTRA	INTRASTATE
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Capitalized Payroll taxes	0	I	-	1		-		1		1		1	
Depreciation Adjustment	0	-	-	1		1		1		-		-	
Other income Adjustments	0	1	0		0		0		0		0		0
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Other Revenue Taxes	0	-	0		0		0		0		0		0

Sheet 'V' Input Documentation, Page 6

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29 Apr 98

SOUTH DAKOTA PUC INTRASTATE ACCESS COST MODEL

VENTURE COMMUNICATIONS ENDING DECEMBER 31, 1997

		******	-		Pra	ate Line
	FCC PART 36	COMPANY	Alocator	Other	InterLATA	IntraLATA
222	(A) Working Loops Equivalent Intereschange Cct. Mies Intereschange Orcus Terminations	(8) 7,328 20,235 465	0 111	2000	9	€

TOTAL

IntraLATA Private Line Intrastate

InterLATA 0

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

PAGE 2 OF 3

South Dakota Public Utilities Commission State Capitol 500 E. Capitol Pierre, SD 57501-5070 Phone: (605) 773-3705 Fax: (605) 773-3809

TELECOMMUNICATIONS SERVICE FILINGS

These are the telecommunications service filings that the Commission has received for the period of

04/24/98 through 04/30/98

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

DOCKET NUMBER	TITLE/STAFF/SYNOPSIS	DATE	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. (Stiff, 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, HBKC) Intrastate Telephone Company filed a switched access cost study developing a revenue requirement that is included in the revenue requirement used to determine the switched access rates for the Local Exchange Carrier Association (LECA). Intrastate Telephone Company joined LECA on March 3, 1998.	04/27/98	05/15/98
TC98-079	In The Matter Of The Establishment Of Switched Access Revenue Requirement For Stateline Telecommunications, Inc. (Staff: BK/KC) Stateline Telecommunications, Inc. filed a switched access cost study developing a revenue requirement that is included in the revenue requirement used to determine the switched access rates for the Local Exchange Carrier Association (LECA). 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-Canistota Independent Telephone Company Joined LECA on April 7 1998.	04/29/98	05/15/98

TC98-090	In The Matter Of The Establishment Of Switched Access Rates For The Local Exchange Carrier Assocation (LECA) (Staff, HB/KC). On behalf of its member companies, LECA submitted revised fariff pages implementing the cost study revenue requirement that was field by each member companie.	04/30/98	05/15/98
TC98-091	In The Matter Of The Establishment Of Switched Access Revenue Requirement For James Valley Cooperative Telephone Company and Accent Communications, Inc. (Staff. TS/KC). James Valley Cooperative Telephone Company and Accent Communications, Inc. filed a switched access cost study developing a revenue requirement that is included in the revenue requirement used to determine the switched access rates for the Local Exchange Carrier Association (LEGA). Accent Communications, Inc. joined LEGA on March 10, 1998.	04/30/98	05/15/98
TC98-092	In The Matter Of The Establishment Of Switched Access Revenue Requirement For Stockholm-Strandburg Telephone Co. (Staff: HB/KC) Stockholm-Strandburg Telephone Co. flied a switched access cost study developing a revenue requirement that is included in the revenue requirement used to determine the switched access rates for the Local Exchange Carrier Association.	04/30/98	05/15/98
TC98-093	In The Matter Of The Establishment Of Switched Access Revenue Requirement For Roberts County Telephone Cooperative Association and RC Communications, lin. (Istaff BIKKC) Roberts County Telephone Cooperative Association and RC Communications, lin. (Indeed a switched access cost study developing a revenue requirement that is included in the revenue requirement used to determine the switched access rates for the Local Exchange Carrier Association (LECA). RC Communications, Inc. joined LECA on April 14, 1930.	04/30/98	05/15/98
	FORMAL COMPLAINT FILED		
TC98-080	Don Hertz vs AT&T Communications of the Midwest, Inc. (Staff, LHiKC). 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 ATX 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	04/23/98	NA

Important Notice: The Commission is compling a list of internet addresses: If you have an internet address please notify the Commission by: E-mailing it to Terry Notion at Iterry (@puc state ad us. Faxing the address to the Commission at 605-773-3609.



South Dakota Public Utilities Commission



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

May 29, 1998

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

RE: Docket TC98-087

Dear Ms. Cremer:

Please provide a copy of all data requests submitted by Commission Staff to any party or interested entity in Docket TC99-087 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 ifotline 1-800-332-1782

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

Internet billb@puc.state.sd.us

Jim Burg Chairman Pam Nelson Vice-Chairman Laska Schoenfelder Commissioner

William Bullard Ir Executive Director

Edward R. Anderson Harlan Best Martin C. Bettmann Charlie Bolle Sue Cichos Karen E. Creme Marlette Fischbach Shirleen Fugitt Lewis Hammond Katie Hartford Leni Healy Camron Hoseck Dave Jacobson Bob Knadle Delaine Kalbo Jeffrey P. Lorenson Terry Norum Gregory A. Raslov Tammi Stangoly Steven M. Wegman Rolayne Ailts Wiest

BEFORE THE PUBLIC UTILITIES COMMISSION OF THE STATE OF SOUTH DAKOTA

IN THE MATTER OF	THE ESTA	ABLISHMENT)	ORDER ASSESSING FILING
OF SWITCHED	ACCESS	REVENUE)	FEE
REQUIREMENT	FOR	VENTURE)	TC98-087
COMMUNICATIONS	INC.)	

On April 30, 1998, Venture Communications, Inc. (Venture) filed for approval by the Public Utilities Commission (Commission) its 1997 Intrastate Switched Access Cost Study.

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

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

The Commission has jurisdiction over this matter pursuant to SDCL 1-26-17.1, 49-1A-9. 49-31-12.6. 49-31-18. 49-31-19 and ARSD 20:10:01:15.02. 20:10:01:15.05. 20:10:27:07 and 20:10:27:08

On May 28, 1998, at its regularly scheduled meeting, the Commission, pursuant to SDCL 49-31-12 6. unanimously voted to assess Venture a \$3,000 filing fee, subject to S

dditional amounts as requested by 100,000. It is therefore	the Executive Director up to the statutory limit of
egulatory assessment fee fund and shae Executive Director up to the statu	
Dated at Pierre, South Dakota	, this // the day of June, 1998.
CERTIFICATE OF SERVICE	BY ORDER OF THE COMMISSION:
The undersigned hereby certifies that this document has been served today upon all parties of record in this docket, as listed on the docket service list, by facsimile or by first class mail, in properly addressed envelopes, with charges	Junes a Buy
properly addressed envelopes, with charges prepaid thereon. By Allalize Kaells	JAMES A BURG, Chairman
Date 6/12/98	PAM NELSON, Commissioner
(OFFICIAL SEAL)	LASKA SCHOENFELDER, Commissioner

MEMORANDUM TO COMMISSIONERS BURG, NELSON AND SCHOENFELDER

FROM: Greg Rislov

RE: Venture Communications, Inc. Switched Access Revenue Requirement, TC98-087

Date: October 29, 1998

Venture Communications, Inc. (Venture) 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 Venture developed a revenue requirement of \$1,377,914. Venture's minutes of use for 1997 was 17,370,995. Venture purchased the Onida, Bowdle, Roscoe, Pierpont, Britton, Roslyn, Wessington Springs, Selby, and Gettysburg exchanges of US WEST on June 22, 1996. Venture is a member of the Local Exchange Carrier Association (LECA). As a member of LECA, Venture'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 Venture 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 Venture in a timely manner and all information was submitted under oath. Staff conducted an on-site visit to the headquarters of Venture on September 1, 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 Venture's cost study filing and all of the data responses submitted by the companies and would recommend that the cost study be adjusted by the following:

- 1. Correct the IX Switched Access allocation factor on Sheet G. Line 40.
- 2. Revise working loops on Sheet V, Line 271
- 3. Revise the operating/non-operating worksheet for allocation of interest expense.
- 4. Remove donations in the amount of \$284 from account 6722.2.
- Revise known and measurable adjustment 16 (COE-Toll and EAS CCT) to reflect actual amounts expended.

If the above-mentioned items are incorporated in the cost study, the revenue requirement is decreased by \$356 to \$1,377,558. Venture has agreed to Staff's recommendations.

Respectively submitted: Greg Rislov

cc Don Lee, Martin and Associates, Inc.

Randy Hoydek, Manager, Venture Communications, Inc.

BEFORE THE PUBLIC UTILITIES COMMISSION OF THE STATE OF SOUTH DAKOTA

IN THE MATTER OF THE ESTABLISHMENT)
OF SWITCHED ACCESS REVENUE)
REQUIREMENT FOR VENTURE)
COMMUNICATIONS, INC.

ORDER APPROVING REVENUE REQUIREMENT

TC98-087

On April 30, 1998, Venture Communications, Inc. (Venture) 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 entitles. On May 28, 1998, the Commission voted to assess a \$3,000 filing fee. Staff filed a memorandum on October 29, 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 20:10:027:08. Upon review of Venture's filling, 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 Venture'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 _____ day of December, 1998.

CERTIFICATE OF SERVICE

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

By Delaine Kalbo

(OFFICIAL SEAL)

BY ORDER OF THE COMMISSION:

JAMÉS A BURG Chairman

PAM NELSON, Commissioner

LASKA SCHOENFELDER, Commissioner