

TC 98-087

TC 98-087

DOCKET NO. \_\_\_\_\_

KCI/ER

DJ-Comm. Div.

In the Matter of \_\_\_\_\_ IN THE MATTER OF THE  
 \_\_\_\_\_ ESTABLISHMENT OF SWITCHED  
 \_\_\_\_\_ ACCESS REVENUE REQUIREMENT  
 \_\_\_\_\_ FOR VENTURE COMMUNICATIONS,  
 \_\_\_\_\_ INC.

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Public Utilities Commission of the State of South Dakota

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DATE	MEMORANDA
4/30 98	Filed and Packeted;
4/30 98	TC Fee Filing
6/1 98	Order Assessing Filing Fee
12/14 98	Order Approving Revenue Requirement;
12/14 98	Packet Closed.



**Martin and Associates, Inc.**

CONSULTANTS • PROFESSIONAL ENGINEERS • COMPUTER SPECIALISTS

TC98-087

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APR 20 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.

Don Lee

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



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SOUTH DAKOTA PUBLIC  
UTILITIES COMMISSION

I am Don Lee. I hereby certify that I have overall responsibility for the preparation of all data in the attached 1997 Intrastate Switched Access filing for

Venture Communications, Inc.

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:

4-27-98

Certifying Signature:

Don Lee

Name:

Don Lee

Title:

Director of Settlements

Certification.doc

1515 NORTH SANBORN BOULEVARD • MITCHELL, SOUTH DAKOTA 57301-1021 • 605-996-9646 • FAX: 605-995-2577

RESOLUTION

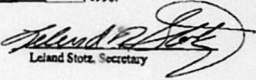
BE IT RESOLVED that Venture Communications, Inc. hereby agrees to join the Local Exchange Carriers Association (LECA) and to adopt the LECA Access Tariff on file with the South Dakota Public Utilities Commission (SDPUC), effective upon the approval of its switched access cost study filing and approval of the LECA tariffed rates by the PUC. The adopted LECA tariff upon taking effect, shall supersede and replace all other switched access tariffs filed, adopted or published by 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 17 day of APRIL, 1998, at a duly called or special meeting of the Board of Directors of Venture Communications, Inc.

DATE this 17 day of APRIL, 1998.

  
Leland Stotz, Secretary

**1997 Cost Study  
for  
Venture Communications, Inc.  
Highmore, South Dakota**

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

Sheet 24  
 ENDING DECEMBER 31, 1997

10:33:42 AM

29-Apr-98

VENTURE COMMUNICATIONS

***** FCC PART 68 ***** Revenue Requirement Summary		*****						
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	
Total	Source	Common Line	Local Switching	Information	Common Transport	Billing and Collection	Other	
\$1,909,119	713	\$1,892,364	\$599,241	\$0	\$1,156,076	\$0	\$171,608	
10.00%		10.00%	10.00%	10.00%	10.00%	10.00%	10.00%	
\$380,912		\$380,912	\$68,824	\$0	\$115,608	\$0	\$17,160	
(42,276)	718-20	(199,230)	(5,747)	(12,581)	(12,581)	0	(1,862)	
\$338,536		\$167,154	\$33,177	\$0	\$103,017	\$0	\$15,168	
88,208	731-32	43,387	14,091	0	29,798	0	3,862	
1,489,044	733-35, 40	369,351	161,607	1,613	439,151	53,729	465,194	
\$1,915,878		\$578,662	\$228,614	\$1,013	\$699,135	\$53,729	\$484,314	
*****								
29	INTER-ATA	\$0	\$0	\$0	\$0	\$0	\$0	
30	Net Investment	10.00%	10.00%	10.00%	10.00%	10.00%	10.00%	
31	Rate of Return							
32	Return on Rate Base	\$0	\$0	\$0	\$0	\$0	\$0	
33	Return Adjustments	0	0	0	0	0	0	
34	Net Return on Rate Base	P18-20						
35	Income Taxes	0	0	0	0	0	0	
36	Expenses and Other Taxes	P31-32						
37	Total Inter-ATA (Net Req)	P33-35, 40						
38	Income Taxes							
39	Expenses and Other Taxes							
40	Total Inter-ATA (Net Req)							
41	*****							
42								
43								
44								
45	TOTAL INTRASTATE REV REQ	\$578,662	\$228,614	\$1,013	\$699,135	\$53,729	\$484,314	
*****								
ACCESS ELEMENT MINUTES OF USE		17,370,966	17,370,966	17,370,966	17,370,966	17,370,966	17,370,966	
ACCESS RATE PER MINUTE	\$0.07604	\$0.03325	\$0.03176		\$0.03325		\$0.03274	

Sheet 'B'  
 ENDO DECEMBER 31, 1987

29-Apr-88

10:33:42 AM

VENTURE COMMUNICATIONS

Intrastate

\*\*\*\*\* FIC PART 36 \*\*\*\*\*  
 Revenue Requirement Summary

(A)	TOTAL COMPANY	(B)	Source/ Allocation	(C)	Message Telephone Service			Project Line			TOTAL INTRASTATE
					Intrastate and Other	(E)	(F)	(G)	(H)	(I)	
13	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	Local Property Tax Rate	1.00%			1.00%	1.00%	1.00%	1.00%	1.00%	1.00%	
16	Other Receipts Tax Rate	0.00%			0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
17	Net Investment	\$12,842,720	CO68		\$0	\$3,647,897	\$0	\$163,122	\$0	\$3,810,919	O.K.
18	Rate of Return	10.00%			10.00%	10.00%	10.00%	10.00%	10.00%	10.00%	O.K.
19	Return on Rate Base	\$1,284,072			\$0	\$364,800	\$0	\$16,112	\$0	\$380,912	O.K.
20	AT&T	(144,102)	H43		-46507.7696484	0	0	-1374.52552999	0	(42,378)	O.K.
21	Other Receipts	0	V242		0	0	0	0	0	0	O.K.
22	Other Return Adjustments	0			0	0	0	0	0	0	O.K.
23	Net Return	\$1,139,970			\$0	\$342,298	\$0	\$14,228	\$0	\$356,526	O.K.
24	Contributions	0	H52		0	0	0	0	0	0	O.K.
25	Interest Expense	564,429	H44		0	159,828	0	0	0	159,828	O.K.
26	Capitalized Payroll Taxes	0	H56		0	0	0	0	0	0	O.K.
27	Depreciation Adjustment	0	H58		0	0	0	0	0	0	O.K.
28	Other Income Adjustments	0	V248		0	0	0	0	0	0	O.K.
29	After Tax Income	\$575,541			\$403,945	\$164,470	\$0	\$7,738	\$0	\$576,153	O.K.
30	State Income Taxes	\$0	Formula		\$0	\$0	\$0	\$0	\$0	\$0	O.K.
31	Federal Income Taxes	206,491	Formula		0	84,227	0	0	0	84,227	O.K.
32	Operating Expenses and Taxes	3,766,318	V249		0	1,363,360	0	0	0	1,363,360	O.K.
33	Other Revenue Adjustments	0	V250		0	0	0	0	0	0	O.K.
34	Net Income	\$5,202,295	Formula		\$3,380,615	\$1,772,891	\$0	\$47,188	\$0	\$5,200,694	O.K.
35	Other Receipts Taxes	273,831	V251		0	93,915	0	0	0	93,915	O.K.
36	Other Receipts Taxes	0	V252		0	0	0	0	0	0	O.K.
37	TOTAL REVENUE REQUIREMENT	\$5,476,126			\$0	\$1,669,506	\$0	\$46,672	\$0	\$1,915,978	O.K.





Sheet "C"  
ENDING DECEMBER 31, 1997

29-Apr-98

10:30:42 AM

VENTURE COMMUNICATIONS

Balance

(A) Investment Summary	(B) TOTAL COMPANY	(C) Source/ Account	Message Telephone Service			Private Line			(I) TOTAL INVESTMENT
			(D) Interstate	(E) Intra-STA	(F) Inter-STA	(G) Intra-STA	(H) Inter-STA		
56 Other Assets, Net	0	V105	0	0	0	0	0	0	O.K.
57 Accumulated Dep./Amort	(11,062,278)	E24	(7,844,863)	0	(3,086,092)	0	(149,358)	(3,227,413)	O.K.
58 Other Assets, Net	(334,461)	V106	(236,327)	0	(98,134)	0	(4,000)	(380,461)	O.K.
59 Cash & Inv. Co./Inv.	0		0	0	0	0	0	0	O.K.
60 TOTAL NET PL ANT	\$ 12,771,262		\$ 8,058,734	\$ 0	\$ 3,602,242	\$ 0	\$ 162,286	\$ 3,762,258	O.K.
63 Materials and Supplies	0	H31	0	0	0	0	0	0	O.K.
64 Paid Tel. Bank Stock	118,408	H05	0	0	47,705	0	0	47,705	O.K.
65 Other Assets, Net	0		0	0	0	0	0	0	O.K.
66 Equity Acct. Investment	0		0	0	0	0	0	0	O.K.
67 TOTAL NET INVESTMENT	\$ 12,889,670		\$ 8,058,734	\$ 0	\$ 3,649,947	\$ 0	\$ 162,286	\$ 3,809,119	O.K.

INSTRUMENTS

	(A)	(B)	(C)	Message Telephone Service			Private Line			TOTAL INSTRUMENTS (I)
				Intangible and Other (D)	INSTRUMENTS (E)	INSTRUMENTS (F)	INSTRUMENTS (G)	INSTRUMENTS (H)	INSTRUMENTS (J)	
14 LAND AND SUPPORT ASSETS:										
15 Land, Allocable		\$0	H33	\$0	\$0	\$0	\$0	\$0	\$0	\$0
17 Land, Direct		0	V22	0	0	0	0	0	0	0
18 Total Land		\$0		\$0	\$0	\$0	\$0	\$0	\$0	\$0
20 Motor Vehicles		0	H33	\$0	\$0	\$0	\$0	\$0	\$0	\$0
21 Aircraft		0	H33	0	0	0	0	0	0	0
22 Special Purpose Vehicles		0	H33	0	0	0	0	0	0	0
23 Other Equipment		0	H33	0	0	0	0	0	0	0
24 Other Work Equipment		1,176,641	H33	830,624	0	336,710	0	15,306	346,017	0
25 Buildings, Allocable		0	H33	0	0	0	0	0	0	0
26 Buildings, Direct		0	H33	0	0	0	0	0	0	0
27 Furniture		0	H33	0	0	0	0	0	0	0
28 Office Equipment		0	H33	0	0	0	0	0	0	0
29 General Purpose Computers		0	H33	0	0	0	0	0	0	0
30 Total Support Assets		\$1,176,641		\$830,624	\$0	\$336,710	\$0	\$15,306	\$346,017	\$0
31 Total Support Assets		\$1,176,641		\$830,624	\$0	\$336,710	\$0	\$15,306	\$346,017	\$0
32 Tel. Land and Support Assets										
33										
34										
35										
36 CENTRAL OFFICE EQUIPMENT:										
37										
38 CAT 1 Other Sys - TSPS		\$0	G22	\$0	\$0	\$0	\$0	\$0	\$0	\$0
39 CAT 1 Other Sys - Tele. Equip.		0	G23	0	0	0	0	0	0	0
40 CAT 1 Other Sys - Adv. Pbx		0	V36	0	0	0	0	0	0	0
41 CAT 1 Other Sys - Other		0	V36	0	0	0	0	0	0	0
42 Total CAT 1		\$0		\$0	\$0	\$0	\$0	\$0	\$0	\$0
43										
44										
45 CAT 2 Tandem Sw. Allocable		\$0	G26	\$0	\$0	\$0	\$0	\$0	\$0	\$0
46 CAT 2 Tandem Sw. Direct		0	V36	0	0	0	0	0	0	0
47										
48 Total CAT 2		\$0		\$0	\$0	\$0	\$0	\$0	\$0	\$0



Sheet 10  
 DATED DECEMBER 31, 1997

29 Apr 98

10:33:42 AM

VENTURE COMMUNICATIONS

	(A)	(B)	Source/Allocator		Message Telephone Service		Private Line		TOTAL INTRASTATE
			Source/Allocator	Inventable and Other	Intrastate	Interstate	Intrastate	Interstate	
112 CABLE AND WIRE FACILITIES									
113 CAT 1 Intrastate P/WATS		553,272	F31	\$299,461	\$0	\$0	\$0	\$253,811	\$253,811
114 CAT 2 Intrastate P/WATS		0	F31	9,620	0	0	0	0	0
115 CAT 3 P/WATS		12,872,510	F31	0	0	3,206,895	0	0	3,206,895
116 Other CAT 1 C/WVF		0	V74	0	0	0	0	0	0
117 Total CAT 1 C/WVF		\$13,380,784		\$309,086	\$0	\$3,206,895	\$0	\$253,811	\$3,460,699
118 CAT 2 C/WVF		\$210,535	G28	\$0	\$0	0	0	0	\$0
119 CAT 2 C/WVF, Wetland		0	V76	0	0	0	0	0	0
120 Total CAT 2 C/WVF		\$210,535		\$0	\$0	0	0	0	\$0
121 CAT 3 Joint Message		905,345	G17	487,274	0	418,071	0	0	\$418,071
122 CAT 3 P/WATS inc.		0	F36	0	0	0	0	0	0
123 CAT 3 Direct		6,406	V79	2,984	0	0	0	3,422	3,422
124 Total CAT 3 C/WVF		\$911,751		\$490,258	\$0	\$418,071	\$0	\$3,422	\$411,493
125 CAT 4 Message		\$277,793	G29	\$419,488	\$0	\$308,305	\$0	\$0	\$308,305
126 CAT 4 WATS		0	V81	0	0	0	0	0	0
127 CAT 4 Direct		0	V82	0	0	0	0	0	0
128 Total CAT 4 C/WVF		\$277,793		\$419,488	\$0	\$308,305	\$0	\$0	\$308,305
129 TOTAL C/WVF		\$15,200,863		\$11,940,376	\$0	\$3,933,254	\$0	\$257,233	\$4,197,629
130 CAPITAL LEASES									
131 Allocable Support Leases		\$0	H14	\$0	\$0	\$0	\$0	\$0	\$0
132 Direct Support Leases		0	VH4	0	0	0	0	0	0
133 Total Support Leases		\$0		\$0	\$0	\$0	\$0	\$0	\$0



Sheet 17  
 ENDING DECEMBER 31, 1997

29-Apr-98

10:33:42 AM

VENTURE COMMUNICATIONS

Intangible

(A)	(B)	TOTAL COMPANY	Source/ Account	Intangible and Other		Message Telephone Services		Private Line		TOTAL INTANGIBLE	(I)
				(D)	(E)	(F)	(G)	(H)	(J)		
***** FCC PART 28 ***** Plant Investment Detail											
204 INTANGIBLE ASSETS:											
206 Allocable Acct No. 2090	\$326,953		H08	\$230,865	\$0	\$91,094	\$0	\$4,253	\$0	\$6,148	OK
207 Direct Acct No. 2090	0		V100	0	0	0	0	0	0	0	OK
208 Total Intangible Assets	\$326,953			\$230,865	\$0	\$91,094	\$0	\$4,253	\$0	\$6,148	OK
*****											
212 OTHER TELEPHONE PLANT:											
213 100% for Fed. Use - Alloc.	\$0			\$0	\$0	\$0	\$0	\$0	\$0	\$0	OK
214 100% for Fed. Use - Direct	0			0	0	0	0	0	0	0	OK
216 TPAC - Short term - Alloc.	0		H05	0	0	0	0	0	0	0	OK
217 TPAC - Short term - Direct	108,294		H05	76,440	0	30,425	0	1,609	0	31,843	OK
219 TPAC - Long term - Direct	0		V128	0	0	0	0	0	0	0	OK
220 Term Pk Adjust - Alloc.	0		V05	0	0	0	0	0	0	0	OK
221 Term Pk Adjust - Direct	0		V04	0	0	0	0	0	0	0	OK
223 Total Other Telephone Plant	\$108,294			\$76,440	\$0	\$30,425	\$0	\$1,609	\$0	\$1,843	OK









VENTURE COMMUNICATIONS

Intangible

	TOTAL COMPANY		Social Allocator	Intangible and Other	Message Telephone Service			Private Line			TOTAL INTANGIBLE		
	(B)	(C)			(D)	(E)	(F)	(G)	(H)	(I)			
(A)	***** FCC PART 36 *****												
Internal Allocation Factors	*****												
13 Supplier Assets	1,000,000	031	0.76208	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.294072	O.K.
14 Land and Support Assets	1,000,000	031	0.75928	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.294072	O.K.
15	0.00000	043	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	O.K.
16 COE Operational Swapping	0.00000	043	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	O.K.
17 COE Local Swapping	1,000,000	046	0.42278	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.327722	O.K.
18 COE Local Swapping	1,000,000	046	0.42278	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.327722	O.K.
19 COE Total Swapping	1,000,000	046	0.84556	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.655444	O.K.
20 Total COE	1,000,000	049	0.84556	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.655444	O.K.
21 Total COE	1,000,000	049	0.84556	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.655444	O.K.
22 Int. Cng Term. CAT 1	0.00000	050	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	O.K.
23 Int. Cng Term. CAT 2	0.00000	050	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	O.K.
24 Int. Cng Term. CAT 2	0.00000	054	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	O.K.
25 Total CAT	0.00000	054	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	O.K.
26	1,000,000	018	0.741369	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.258631	O.K.
27 CAWY CAT 1	1,000,000	018	0.741369	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.258631	O.K.
28 CAWY CAT 2	1,000,000	0120	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	O.K.
29 CAWY CAT 3	1,000,000	0120	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	O.K.
30 CAWY CAT 4	1,000,000	0120	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	O.K.
31 Total CAWY	1,000,000	0137	0.741369	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.258631	O.K.
32	1,000,000	023	0.75928	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.240718	O.K.
33 Total Equipment	1,000,000	023	0.75928	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.240718	O.K.
34	1,000,000	032	0.75928	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.240718	O.K.
35 TRS, excl. Act. No. 2050	1,000,000	0189	0.75928	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.240718	O.K.
36	0.00000	0215	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	O.K.
37	0.00000	025	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	O.K.
38 PE Net. Fat Use	1,000,000	029	0.75928	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.240718	O.K.
39	1,000,000	029	0.75928	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.240718	O.K.
40 Total Tangible Assets	1,000,000	029	0.75928	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.240718	O.K.
41 Total Intangible Assets	1,000,000	026	0.655444	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.655444	O.K.
42 Loop In P/C	1,000,000	041	0.74233	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.257672	O.K.
43 Net Telephone Plant	1,000,000	041	0.74233	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.257672	O.K.
44 Total Net Investment	1,000,000	048	0.74233	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.257672	O.K.
45	1,000,000	048	0.74233	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.257672	O.K.
46 Capital Leases	0.00000	0173	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	O.K.
47	1,000,000	1141	0.79215	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.207852	O.K.
48 Tot. Bus. Cst. Cash Bys.	1,000,000	1170	0.79215	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.207852	O.K.
49 Total 305 TRAFFIC Expenses	1,000,000	1185	0.81430	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.229115	O.K.
50	1,000,000	1185	0.81430	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.229115	O.K.
51 Corporate Operations Expense	1,000,000	1185	0.81430	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.229115	O.K.

Sheet "1"  
ENDING DECEMBER 31, 1997

29 Apr 98 10:33:42 AM  
VENTURE COMMUNICATIONS

INCOME

	(A)	TOTAL COMPANY (B)	Source/ Allocat/ (C)	Intangible and Other (D)	Message Telephone Service			Private Line			TOTAL INMATE (I)	
					InterLATA (E)	IntraLATA (F)	InterLATA (G)	IntraLATA (H)	InterLATA (J)	IntraLATA (K)		
13 PLANT SPEC OPER EXPENSE												
14 Network Support Alloc		\$0	H14	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
15 Network Support Direct		0	V149	0	0	0	0	0	0	0	0	O.K.
16 Total Network Support Exp		\$0		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
20 General Support Alloc		\$46,569	H14	\$39,034	\$0	\$15,869	\$0	\$726	\$0	\$16,635	\$16,635	O.K.
21 General Support Direct		0	V151	0	0	0	0	0	0	0	0	O.K.
22 Total General Support Exp		\$46,569		\$39,034	\$0	\$15,869	\$0	\$726	\$0	\$16,635	\$16,635	O.K.
25 Central Office Exp. Alloc		\$11,224	H21	\$14,119	\$0	\$2,560	\$0	\$46	\$0	\$17,106	\$17,106	O.K.
26 Central Office Exp. Direct		46,446	V123	207,089	0	127,758	0	0	0	132,746	132,746	O.K.
28 Total COE Exp		\$56,670		\$387,806	\$0	\$174,318	\$0	\$46	\$0	\$174,864	\$174,864	O.K.
30 Cash Premiums Equip		\$0	H24	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
31 Connects Pay Phone		0	G18	0	0	0	0	0	0	0	0	O.K.
32 Other IOT		0	H23	0	0	0	0	0	0	0	0	O.K.
33 IOT Direct		0	V121	0	0	0	0	0	0	0	0	O.K.
34 Total IOT Exp		\$0		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
37 Cable & Wire Alloc		\$462,869	H31	\$334,156	\$0	\$19,047	\$0	\$7,786	\$0	\$176,832	\$176,832	O.K.
38 Cable & Wire Direct		159,631	V159	85,916	0	73,715	0	0	0	73,715	73,715	O.K.
40 Total Cable Exp		\$620,500		\$420,072	\$0	\$162,762	\$0	\$7,786	\$0	\$250,547	\$250,547	O.K.
41 TOTAL PLT SPEC OPER EXP		\$1,233,859		\$441,813	\$0	\$362,979	\$0	\$3,067	\$0	\$362,046	\$362,046	O.K.
44 TOTAL PLT SPEC. ex SUPPORT		\$1,177,290		\$467,879	\$0	\$367,980	\$0	\$4,331	\$0	\$375,411	\$375,411	O.K.

Sheet 'Y'  
ENDING DECEMBER 31, 1997

29 Apr 98

10:33:42 AM

## VIRTUARE COMMUNICATIONS

## Intrastate

	TOTAL COMPANY (B)	Sponsor Allocation (C)	Interstate and Other (D)	Message Telephone Service			Private Line			TOTAL INTRASTATE (I)
				Intra-ATA (E)	Inter-ATA (F)	Intra-ATA (G)	Intra-ATA (H)	Intra-ATA (J)		
NON-SPECIFIC OPER. EXP.										
58 On, PM and Equip. Alloc.	\$0	H08	\$0	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
59 On, PM and Equip. Direct	0	V177	0	0	0	0	0	0	0	O.K.
62 Total On, PM & Equip.	\$0		\$0	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
63 Network Operations, Alloc.	\$122,709	H03	\$46,624	\$0	\$34,489	\$0	\$1,596	\$0	\$36,085	O.K.
64 Network Operations, Direct	0	V179	0	0	0	0	0	0	0	O.K.
68 Total Network Oper. Exp.	\$122,709		\$46,624	\$0	\$34,489	\$0	\$1,596	\$0	\$36,085	O.K.
69 Total Access Expenses	\$87,060	V180	\$8,677	\$0	\$378,460	\$0	\$0	\$0	\$378,460	O.K.
70 Dep. - Support Assets	\$32,280	H13	\$36,977	\$0	\$14,722	\$0	\$681	\$0	\$15,403	O.K.
71 Dep. - Equip. Assets	344,000	H14	2,450,000	0	114,000	0	114,000	0	114,000	O.K.
72 Dep. - COE Operating	0	H15	0	0	0	0	0	0	0	O.K.
73 Dep. - COE Transmission	165,565	H02	109,784	0	54,513	0	3,287	0	55,781	O.K.
74 Dep. - OT Equipment	0	H16	0	0	0	0	0	0	0	O.K.
75 Dep. - Other Assets	784,685	H01	568,792	0	202,028	0	13,252	0	215,091	O.K.
76 Dep. - Other Assets	0	H17	0	0	0	0	0	0	0	O.K.
78 Dep. - PPH U	0	H08	0	0	0	0	0	0	0	O.K.
79 Total Depreciation Expense	\$1,251,667		\$950,264	\$0	\$398,262	\$0	\$15,201	\$0	\$401,463	O.K.
80 Amort. - Tangible Assets	\$0	H40	\$0	\$0	\$0	\$0	\$0	\$0	\$0	O.K.
81 Amort. - Intangible Assets	65,000	V181	46,161	0	18,000	0	85	0	19,239	O.K.
82 Other Amortization	0	V190	0	0	0	0	0	0	0	O.K.
85 Direct Allocated Amount	0		0	0	0	0	0	0	0	O.K.
86 Total Amortization Exp.	\$65,000		\$46,161	\$0	\$18,000	\$0	\$85	\$0	\$19,239	O.K.
89 Total Dep. and Amort.	\$1,417,057		\$996,365	\$0	\$416,462	\$0	\$16,052	\$0	\$403,682	O.K.
91 TOTAL NON-SPEC. OPER. EXP.	\$1,908,826		\$1,091,569	\$0	\$817,589	\$0	\$17,448	\$0	\$835,237	O.K.

VENTURE COMMUNICATIONS

	TOTAL COMPANY		Intrastate		Interstate		TOTAL INTRASTATE	
	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)
<b>CUSTOMER OPERATIONS EXPENSE</b>								
106 Marketing Allocable	\$0	G35	\$0	\$0	\$0	\$0	\$0	\$0
107 Marketing Direct	0	V192	0	0	0	0	0	0
108 Total Marketing Expense	\$0		\$0	\$0	\$0	\$0	\$0	\$0
110 Operator Service, Misc	0	G34	0	0	0	0	0	0
111 Operator Service, Direct	0	V194	0	0	0	0	0	0
112 Total Operator Service	\$0		\$0	\$0	\$0	\$0	\$0	\$0
116 Classified Directory	\$0	V185	\$0	\$0	\$0	\$0	\$0	\$0
117 Appraisal Directory	3,629	V19	2,899	0	600	0	600	0
118 Foreign Directory	0	G46	0	0	0	0	0	0
120 Total Directory	\$3,629		\$2,899	\$0	\$699	\$0	\$699	\$0
121 Bus. Dir., EU Prescription	\$8,880	G36	\$4,860	\$0	\$0	\$0	\$0	\$0
122 Bus. Dir., EU MTS & WATS	46,504	G37	29,324	0	16,980	0	16,980	0
123 Bus. Dir., EU MTS & WATS - Other	13,209	G43	13,209	0	0	0	0	0
124 Bus. Dir., IXC Special Access	1,845	G38	1,715	0	0	0	0	0
125 Bus. Dir., IXC Special Access - Other	0	G44	0	0	0	0	0	0
127 Bus. Dir., IXC Special Access	9,185	G40	5,127	0	4,058	0	4,058	0
128 Bus. Dir., IXC Special Access - Other	0	G41	0	0	0	0	0	0
129 Bus. Dir., IXC Special Access	0	G42	0	0	0	0	0	0
130 Total Business Dir.	\$195,099		\$117,309	\$0	\$21,038	\$0	\$472	\$21,710
132 Cost Serv. Direct	\$0	V205	\$0	\$0	\$0	\$0	\$0	\$0
133 Cost Serv. - Alg Process	11,270	G43	4,137	0	11,270	0	11,270	0
134 Cost Serv. - Alg Process - Other	13,209	G44	8,433	0	4,776	0	4,776	0
135 Cost Serv. - Alg Process - Other	0	G45	0	0	0	0	0	0
136 Cost Serv. - CA85	13,201	G46	6,600	0	6,600	0	6,600	0
137 Cost Serv. - EU Common Line	705	V209	705	0	0	0	0	0
138 Total Customer Serv.	\$48,572		\$19,895	\$0	\$28,624	\$0	\$64	\$28,678
140 Total Bus. Dir., Cost Serv.	\$243,671		\$193,204	\$0	\$49,661	\$0	\$726	\$50,388

Sheet "Y"  
 ENDS DECEMBER 31, 1997

29-Apr-98

10:33:42 AM  
 VENTURE COMMUNICATIONS

	TOTAL COMPANY		Share/Alloc (C)	Integrate and Other (D)	Message Telephone Service		Private Line		TOTAL INTRINSIC (F)
	(A)	(B)			Inte/LATA (E)	Inte/LATA (F)	Inte/LATA (G)	Inte/LATA (H)	
..... ECC PART 36 .....									
Operating Expenses and Taxes									
156 Other Cost Serv. Alloc	\$50,860	148		\$40,326	\$0	\$15,363	\$0	\$152	\$10,515
157 Other Cost Serv. - Direct	562	9211		562	0	0	0	0	0
158	\$51,421			\$40,888	\$0	\$15,363	\$0	\$152	\$10,515
160				\$237,159	\$0	\$60,724	\$0	\$478	\$11,671
161 TOTAL CUSTOMER OPER. EXP.	\$298,761								
163									
164 "BIG THREE" EXPENSES									
165 Total Pts. Spec. ex Support	\$1,177,290	44		\$611,879	\$0	\$367,080	\$0	\$8,331	\$175,411
167 Total Network Oper. Exp.	122,709	68		86,624	0	34,489	0	1,596	36,085
168 Total Customer Operations	298,761	161		237,159	0	60,724	0	818	61,601
170 TOTAL "BIG THREE" EXPENSES	\$1,596,760			\$1,125,662	\$0	\$462,292	\$0	\$10,805	\$473,096
171									
172 CORPORATE OPERATIONS EXPENSE									
174 Exec. and Planning Alloc	\$46,139	160		\$61,649	\$0	\$14,326	\$0	\$662	\$25,490
176 Exec. and Planning Direct	0	9213		0	0	0	0	0	0
177	\$46,139			\$61,649	\$0	\$14,326	\$0	\$662	\$25,490
178 Total Exec. and Planning	\$46,139			\$61,649	\$0	\$14,326	\$0	\$662	\$25,490
180 Admin. & General Allocable	\$103,334	160		\$115,001	\$0	\$47,229	\$0	\$1,104	\$48,333
181 Admin. & General Direct	60,519	9231		25,774	0	24,746	0	0	24,746
183 Total Admin. and Gen.	\$173,853			\$140,774	\$0	\$71,975	\$0	\$1,104	\$73,079
184 TOTAL CORPORATE OPERATIONS	\$209,992			\$257,424	\$0	\$106,802	\$0	\$1,666	\$68,568
187 NON-INCOME TAXES:									
189 Non-income Taxes Allocable	\$0	108		\$0	\$0	\$0	\$0	\$0	\$0
191 Non-income Taxes Direct	6,896	9233		1,104	0	6,792	0	0	6,792
193 Total Non-income Taxes	\$6,896			\$1,104	\$0	\$6,792	\$0	\$0	\$6,792
194									
196 TOTAL OPER. AND TAXES	\$3,796,334			\$2,273,088	\$0	\$1,363,966	\$0	\$29,279	\$1,393,245

Sheet 17  
 ENDING DECEMBER 31, 1997

10:33:42 AM

VENTURE COMMUNICATIONS

***** FCC PART 90 ***** Part 90 Inmate-A Revenue Requirement Summary		(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)
		Net Investment	Rate of Return	Common Lease	Local Switching	Information	Common Transport	Billing and Collection	Other	
13	Net Investment	\$1,800,119	852	\$1,802,304	\$89,741	\$0	\$1,156,076	\$0	\$171,498	O.K.
14	Rate of Return	10.00%	0%	10.00%	10.00%	10.00%	10.00%	10.00%	10.00%	O.K.
15	Return on Rate Base	\$803,912		\$189,220	\$58,824	\$0	\$115,608	\$0	\$17,150	O.K.
16	AT/LOC	(42,376)	N27	(22,076)	(5,747)	0	(12,591)	0	(1,962)	O.K.
17	ITC Amortization	0	N27	0	0	0	0	0	0	O.K.
18	Other Return Adjustments	0	Direct	0	0	0	0	0	0	O.K.
21	Net Return	\$338,536		\$107,154	\$53,177	\$0	\$170,017	\$0	\$15,168	O.K.
22	Interest Expense	166,009	N27	82,923	25,824	0	50,666	0	7,516	O.K.
23	Capitalized Payroll Taxes	0	N27	0	0	0	0	0	0	O.K.
24	Depreciation Adjustment	0	N27	0	0	0	0	0	0	O.K.
25	Other Income Adjustments	0	Direct	0	0	0	0	0	0	O.K.
26	Allow Tax Income	\$171,506		\$44,222	\$27,263	\$0	\$52,350	\$0	\$7,672	O.K.
29	State Income Taxes	\$0	29	0	0	0	0	0	0	O.K.
30	Federal Income Taxes	86,298	30	43,387	14,021	0	28,969	0	3,952	O.K.
31	Unallocated Expenses and Taxes	1,351,245	31	338,790	150,115	862	410,068	51,111	441,462	O.K.
32	Unallocated Expenses	0	Direct	0	0	0	0	0	0	O.K.
33	Other Revenue Adjustments	0	Direct	0	0	0	0	0	0	O.K.
34	Base for Gross Receipts Tax	1,862,555	16-31-20-23	571,571	223,144	960	553,269	51,101	462,507	O.K.
35	Gross Receipts Tax	95,799	37	29,298	11,477	50	24,437	2,628	23,799	O.K.
41	TOTAL REVENUE REQUIREMENT	\$1,915,976		\$739,802	\$238,824	\$1,013	\$668,135	\$33,729	\$444,134	O.K.

VENTURE COMMUNICATIONS

	Part 98 Information		Source	Common Line	Local Switching	Information	Common Transport	Billing and Collection	Other
	(A)	(B)							
13 Land and Support Assets	\$146,017	\$30,018	L25	\$96,995	\$0	\$190,414	\$0	\$20,869	O.K.
15 Central Office Equipment	\$2,433,000	\$385,376	L70	\$558,444	\$0	\$1,154,301	\$0	\$35,799	O.K.
16 Info. Term. Ctg. Equipment	4,190,487	3,206,878	L78	0	0	728,376	0	297,233	O.K.
18 Cable and Wire Facilities	\$6,624,827	\$1,592,254	L117	\$508,444	\$0	\$1,881,877	\$0	\$293,032	O.K.
19 Trans. COE, TOT, CAPP	\$0	\$0	L141	\$0	\$0	\$0	\$0	\$0	O.K.
21 Total Tangible Assets	\$6,970,429	\$3,617,272		\$945,399	\$0	\$2,271,091	\$0	\$322,201	O.K.
22 Total Term. Pk. as Instnry	\$6,149	\$0,097	L144	13,040	0	28,568	0	4,451	O.K.
23 Total Intangible Assets	\$7,666,271	\$3,618,281		\$958,399	\$0	\$2,299,659	\$0	\$327,152	O.K.
25 Total Plant in Service	14,847	0	L147	0	0	0	0	0	O.K.
26 Total Plant in Use	14,847	0	L183	0	0	0	0	0	O.K.
28 Total ST PNC	31,843	16,589	L164	4,319	0	9,461	0	1,474	O.K.
29 Total LT PNC	0	0	L169	0	0	0	0	0	O.K.
30 Total Tel. Pk. Adjust.	\$7,698,414	\$3,697,950		\$962,718	\$0	\$2,109,120	\$0	\$328,626	O.K.
32 NET	3,211,778	1,765,282	M23	362,963	0	900,011	0	153,540	O.K.
35 Accum. Dep. Pk. in Serv.	0	0	M27	0	0	0	0	0	O.K.
36 Accum. Dep. Pk. U.	0	0	M28	0	0	0	0	0	O.K.
37 Accum. Dep. Intang. Pk.	25,529	13,305	M29	3,477	0	7,618	0	1,187	O.K.
38 Accum. Amort. Intangibles	0	0	M30	0	0	0	0	0	O.K.
39 Accum. Amort. Other	0	0	M31	0	0	0	0	0	O.K.
40 Accum. Def. Inc. Taxes, Net	98,471	51,259	M47	13,355	0	29,258	0	4,559	O.K.
42 Cash	0	0	Direct	0	0	0	0	0	O.K.
44 Other Assets	\$3,762,528	\$1,868,032		\$562,322	\$0	\$1,142,233	\$0	\$169,341	O.K.
45 NET TELEPHONE PLANT	0	0		0	0	0	0	0	O.K.
46 Other B. O. B. O. Stock	0	0	L171	0	0	0	0	0	O.K.
48 Materials and Supplies	46,590	24,271	L175	6,319	0	13,843	0	2,157	O.K.
49 Cash Working Capital	0	0	L177	0	0	0	0	0	O.K.
51 Total Assets	\$3,809,119	\$1,892,304		\$568,241	\$0	\$1,156,076	\$0	\$171,498	O.K.
52 NET INVESTMENT	0	0		0	0	0	0	0	O.K.



VENTURE COMMUNICATIONS

	Part 26 Initial Investment		Share of Appropriation Total	Carrier/ Line	Land Switching	Information	Carrier Transport	Billing and Collection	Other
	(B)	(C)							
***** FCC PART 68 *****									
Initial Investment									
Land									
(A)									
13 LAND AND SUPPORT ASSETS:									
14	Land Assets, Message	\$0	N28	0	0	0	0	0	0
15	Land Assets, Private Line	0	N28	0	0	0	0	0	0
17	Total Land Assets	\$0		\$0	\$0	\$0	\$0	\$0	\$0
18	Support Assets, Message	\$300,710	N28	\$3,292	\$5,071	\$0	\$18,991	\$0	\$28,256
19	Support Assets, Private Line	15,300	N28	1,720	3,845	0	8,423	0	1,312
21	Total Support Assets	\$316,010		\$5,012	\$8,916	\$0	\$27,414	\$0	\$29,568
25	Total Land and Supp. Assets	\$316,010		\$5,012	\$8,916	\$0	\$27,414	\$0	\$29,568
26 CENTRAL OFFICE EQUIPMENT:									
27	Operator Sys., DA	\$0	(F)	0	0	0	0	0	0
28	Operator Sys., Other	0	(F)	0	0	0	0	0	0
32	Total Operator Systems	\$0		\$0	\$0	\$0	\$0	\$0	\$0
33	Tandem Switching	\$0	(E)	\$0	\$0	\$0	\$0	\$0	\$0
34	Tandem Aligned	0	Direct	0	0	0	0	0	0
35	Total Tandem Switching	\$0		\$0	\$0	\$0	\$0	\$0	\$0
36	Local Switching	\$558,444	(E)	\$558,444	\$0	\$0	\$0	\$0	\$0
39	Local Aligned	0	Direct	0	0	0	0	0	0
41	Total Local Switching	\$558,444		\$558,444	\$0	\$0	\$0	\$0	\$0
42	Total Local Switching	\$558,444		\$558,444	\$0	\$0	\$0	\$0	\$0
43	Total Switching	\$558,444		\$558,444	\$0	\$0	\$0	\$0	\$0







Sheet "W"  
ENDING DECEMBER 31, 1997

29-Apr-98 10:33:42 AM

VENTURE COMMUNICATIONS

	Part 36 Income Tax		Source or Appropriation		Common Line	Local Switching	Information	Common Transport	Billing and Collection	Other
	(B)	(C)	(C)	(C)						
(A)										
13 ACCUM DEPRECIATION, TPIS										
15 Support Assets	\$128,070	629			\$14,442	\$32,170	\$0	\$70,477	\$0	\$10,981
16 COE Switching	330,793	144			0	300,793	0	0	0	0
17 COE Operation	0	0			0	0	0	0	0	0
18 COE Equipment	683,536	1,88			162,270	0	0	506,836	0	15,533
19 ROT Equipment	0	1,78			0	0	0	0	0	0
20 Cable and Wire Facilities	2,069,333	1,117			1,563,610	0	0	305,697	0	127,026
21 Other Plant	0	0			0	0	0	0	0	0
22 Total Accum. Depn., TPIS	\$3,211,776	627			\$1,765,362	\$362,963	\$0	\$936,011	\$0	\$153,540
23 ACCUM AMORTIZATION										
25 Accum. Depreciation, INTU	\$0	627			\$0	\$0	\$0	\$0	\$0	\$0
26 Accum. Amort., Tangible Inv.	0	627			\$0	\$0	\$0	\$0	\$0	\$0
28 Accum. Amort., Intang. Inv.	25,659	627			\$13,327	\$3,477	\$0	\$7,618	\$0	\$1,187
29 Accum. Amort., Other	0	627			\$0	\$0	\$0	\$0	\$0	\$0
31 Total Accum. Amortization	\$25,659	627			\$13,327	\$3,477	\$0	\$7,618	\$0	\$1,187
34 Total Accum. Depn./Amort	\$3,237,435				\$1,778,619	\$366,440	\$0	\$937,629	\$0	\$154,727
35										
37 ACCUM DEF. INC. TAXES, NET										
38 Support Assets	\$0	629			\$0	\$0	\$0	\$0	\$0	\$0
39 COE Switching	0	1,34			0	0	0	0	0	0
40 COE Operation	0	1,34			0	0	0	0	0	0
41 COE Equipment	0	1,68			0	0	0	0	0	0
42 COE Transmission	0	1,117			0	0	0	0	0	0
43 Cable and Wire Fac.	0	1,117			0	0	0	0	0	0
44 Other Plant	0	0			0	0	0	0	0	0
45 Unclassified	96,471	627			\$1,299	13,335	0	29,258	0	4,559
47 Total Accum. Def. Inc. Taxes	\$96,471				\$1,299	\$13,335	\$0	\$29,258	\$0	\$4,559



Sheet "N"  
 ENDING DECEMBER 31, 1997

29-Apr-98

10:33:42 AM

VENTURE COMMUNICATIONS

	Part 36 InitialATA							Other
	(A)	(B)	(C)	(D)	(E)	(F)	(G)	
***** FCC PART 69 ***** Apportionment Factors	Total	Source	Common Line	Local Switching	Information	Common Transport	Billing and Collection	
60 Interstate Equip. Factor	0.00000	Equip	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000
61 Int'l. Serv. Equip. Factor	1.00000	Equip	1.00000	0.00000	0.00000	0.00000	0.00000	0.00000
62 Int'l. Serv. Equip. Factor	0.00000	Equip	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000
63 "BELL THREE" Expenses	\$65,193	0171	\$57,544	\$2,514	\$5,135	\$79,614	\$17,705	\$99,329
64 Factor	1.00000		0.14624	0.00000	0.00000	0.71997	0.14446	0.45281
65 Net Investment	\$1,809,119	J13	\$1,863,304	\$99,241	\$0	\$1,962,545	\$0	\$171,498
67 Factor	1.00000		0.09783	0.14692	0.00000	0.30254	0.00000	0.44723

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O.K.  
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Sheet '0'  
ENDING DECEMBER 31, 1997

29-Apr-98

10:33:42 AM

VENTURE COMMUNICATIONS

	Part 36 Inst./ATA Total		Apportion (C)	Common Line (D)	Local Switching (E)	Information (F)	Common Transport (G)	Billing and Collection (H)	Other (I)
	(B)	(A)							
13 PLANT SPEC ODER EXPENSE									
14 Network Support, Alloc	\$0	N37		\$0	\$0	\$0	\$0	\$0	O.K.
15 Network Support, Direct	0	Direct		0	0	0	0	0	O.K.
16 Total Network Support Exp	\$0			\$0	\$0	\$0	\$0	\$0	O.K.
17 General Support, Alloc	\$16,625	N30		\$1,876	\$4,179	\$0	\$0	\$0	\$1,428
18 General Support, Direct	0	Direct		0	0	0	0	0	O.K.
19 Total General Support Exp	\$16,625			\$1,876	\$4,179	\$0	\$0	\$0	\$1,428
20 Central Office, Alloc	\$37,108	N31		\$5,875	\$13,087	\$0	\$17,598	\$0	\$0
21 Central Office, Direct	137,758	Direct		0	0	0	137,758	0	0
22 Total COE Exp	\$174,864			\$5,875	\$13,087	\$0	\$155,356	\$0	\$0
23 Cost Penalties Equip	\$0	L76		\$0	\$0	\$0	\$0	\$0	\$0
24 Other IOT	0	N43		0	0	0	0	0	O.K.
25 IOT Direct	0	Direct		0	0	0	0	0	O.K.
26 Total IOT Exp	\$0			\$0	\$0	\$0	\$0	\$0	\$0
27 Cable & Wire, Alloc	\$136,832	N33		\$57,062	\$0	\$0	\$31,086	\$0	\$7,786
28 Cable & Wire, Direct	73,715	Direct		0	0	0	73,715	0	0
29 Total C&W Exp	\$210,547			\$57,062	\$0	\$0	\$104,801	\$0	\$7,786
30 TOTAL PLT SPEC ODER EXP	\$392,046			\$104,813	\$17,266	\$0	\$262,210	\$0	\$9,758
31 TOTAL PLT SPEC, ex-SUPPORT	\$375,411			\$102,937	\$13,987	\$0	\$251,055	\$0	\$8,331



VENTURE COMMUNICATIONS

Part 36  
 Expense Breakdown  
 Operating Expenses and Taxes

Part 36  
 Expense Breakdown  
 Total

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)
	Total	Apportion	Customer Line	Local Switching	Information	Customer Transport	Risks and Contingencies	Other
57 NON SPECIFIC OPER. EXP:								
58 Oth. PM and Equip. Alloc.	\$0	N18	\$0	\$0	\$0	\$0	\$0	\$0
59 Oth. PM and Equip. - Direct	0	Direct	0	0	0	0	0	0
60 Oth. PM and Equip. - Direct	0	Direct	0	0	0	0	0	0
61 Total Oth. PM & Equip.	\$0		\$0	\$0	\$0	\$0	\$0	\$0
62 Network Operations, Alloc.	\$36,085	N18	\$19,568	\$4,676	\$0	\$10,245	\$0	\$1,596
63 Network Operations, Direct	0	Direct	0	0	0	0	0	0
64 Total Network Oper. Exp.	\$36,085		\$19,568	\$4,676	\$0	\$10,245	\$0	\$1,596
65 Total Access Expenses	\$378,460	Direct	\$0	\$0	\$0	\$0	\$0	\$378,460
66 Dep. - Support Assets	\$16,503	L2	\$1,727	\$3,269	\$0	\$5,177	\$0	\$1,321
67 Dep. - COE Switching	114,598	L4	0	114,286	0	0	0	0
68 Dep. - COE Operator	1,322	L2	0	0	0	0	0	0
69 Dep. - COE Transmission	55,791	L8	13,645	0	0	40,889	0	1,267
70 Dep. - COE Facilities	215,891	L17	165,276	0	0	37,422	0	13,252
71 Dep. - PMF	0	L147	0	0	0	0	0	0
72 Total Depreciation Expense	\$461,463		\$180,597	\$118,257	\$0	\$86,768	\$0	\$15,841
73 Amort. - Tangible Assets	\$0	L41	\$0	\$0	\$0	\$0	\$0	\$0
74 Amort. - Intangible Assets	19,229	L144	10,318	2,650	0	5,714	0	860
75 Other Amortization	0	Direct	0	0	0	0	0	0
76 Direct Assigned Amort	0	Direct	0	0	0	0	0	0
77 Total Amortization Exp	\$19,229		\$10,318	\$2,650	\$0	\$5,714	\$0	\$860
78 Total Dep. and Amort.	\$460,692		\$190,915	\$120,907	\$0	\$92,482	\$0	\$16,701
79 TOTAL NON-SPEC. OPER. EXP.	\$658,227		\$210,183	\$125,541	\$0	\$102,728	\$0	\$396,787

Sheet '0'  
 ENDING DECEMBER 31, 1987

29 Apr 88

10:33:42 AM

VENTURE COMMUNICATIONS

	Per US IntraLATA Total		Apportion (C)	Common Line (D)	Local Switching (E)	Information (F)	Common Transport (G)	Billing and Collection (H)	Other (I)
	(B)	(A)							
<b>CUSTOMER OPERATIONS EXPENSE:</b>									
106									
108	\$0		N37	\$0	\$0	\$0	\$0	\$0	\$0
109			Direct	0	0	0	0	0	0
110	\$0			\$0	\$0	\$0	\$0	\$0	\$0
111			Operator Service, Alloc	0	0	0	0	0	0
112	\$0		N61	\$0	\$0	\$0	\$0	\$0	\$0
113			Direct	0	0	0	0	0	0
114	\$0			\$0	\$0	\$0	\$0	\$0	\$0
115			Total Operator Service	0	0	0	0	0	0
116	\$0		Direct	\$0	\$0	\$0	\$0	\$0	\$0
117			Operator Service, Alloc	0	0	0	0	0	0
118	\$0		Foreign Directory	0	0	0	0	0	0
119			Direct	0	0	0	0	0	0
120	\$699			\$0	\$0	\$699	\$0	\$0	\$0
121			Total Directory	0	\$0	0	\$0	\$0	\$0
122	0		N40	\$0	\$0	\$0	\$0	\$0	\$0
123			Bk Ck - EU Predestination	0	0	0	0	0	0
124	0		(I)	0	0	0	0	0	0
125	0		Bk Ck - Reserved	0	0	0	0	0	0
126	0		(I)	0	0	0	0	0	0
127	16,980		N40	0	0	0	0	16,980	0
128			Bk Ck - EU Message	0	0	0	0	0	0
129	0		(I)	0	0	0	0	0	0
130	0		Bk Ck - EU Reserved	0	0	0	0	0	0
131	0		(I)	0	0	0	0	0	0
132	4,058		N40	2,217	577	0	1,264	0	0
133			Bk Ck - IX Switched Access	0	0	0	0	0	0
134	0		(I)	0	0	0	0	0	0
135	0		Bk Ck - IX Billing and Collection	0	0	0	0	0	0
136	0		(I)	0	0	0	0	0	0
137	0		Bk Ck - Reserved	0	0	0	0	0	0
138	0		(I)	0	0	0	0	0	0
139	\$21,710			\$2,217	\$577	\$0	\$1,264	\$16,980	\$0
140			Total Business Office	0	0	0	0	0	0
141	\$17,110		(H)	0	0	0	0	17,110	0
142	4,297		(H)	0	0	0	0	4,297	0
143	6,900		N2	0	1,869	0	4,096	0	0
144			Cost Serv., Other BIC	0	0	0	0	0	0
145	0		(H)	0	0	0	0	0	0
146	\$28,078			\$0	\$1,869	\$0	\$4,096	\$22,277	\$638
147			Total Customer Service	0	0	0	0	0	0
148	\$51,086			\$3,217	\$2,448	\$699	\$5,358	\$39,057	\$1,310
149			Total (Bk Ck, CE, DI)	0	0	0	0	0	0

VENTURE COMMUNICATIONS

	Part 36 InfolATA Total		Operating Expenses and Taxes		Application		Common Lease		Local Switching		Information		Common Transport		Billing and Collection		Other		
	(B)	(C)	(A)	(D)	(E)	(F)	(G)	(H)	(I)	(J)	(K)	(L)	(M)	(N)	(O)	(P)	(Q)	(R)	
118 Other Cust. Serv. Alloc.	\$10,515	142		\$456	0	\$503	0	\$1,103	0	\$144	0	\$0	0	\$0	0	\$0	0	\$270	O.K.
119 Other Cust. Serv., Direct	0	Direct		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	O.K.
120 Total Other Cust. Serv.	\$10,515			\$456	0	\$503	0	\$1,103	0	\$144	0	\$0	0	\$0	0	\$0	0	\$270	O.K.
121 TOTAL CUSTOMER OPER. EXP	\$61,601			\$2,673	0	\$2,649	0	\$6,481	0	\$843	0	\$0	0	\$0	0	\$47,596	0	\$1,560	O.K.
122 '80s THREE* EXPENSES:																			
123 Total Pt. Specific Exp.	\$392,846	11		\$104,813	0	\$17,266	0	\$260,210	0	0	0	0	0	0	0	0	0	\$1,725	O.K.
124 Total Admin. & General Exp.	1,544	82		2,673	0	2,649	0	6,481	0	843	0	0	0	0	0	47,596	0	1,560	O.K.
125 Total Customer Operations	61,601	163		\$17,934	0	\$24,915	0	\$270,691	0	\$843	0	\$0	0	\$0	\$0	\$47,596	0	\$3,285	O.K.
126 TOTAL '80s THREE* EXPENSES	\$898,135			\$17,934	0	\$24,915	0	\$270,691	0	\$843	0	\$0	0	\$0	0	\$47,596	0	\$3,285	O.K.
172 CORPORATE OPERATIONS EXPENSE:																			
173 Exec. and Planning Alloc.	\$25,400	664		\$3,720	0	\$731	0	\$8,130	0	\$25	0	\$0	0	\$0	0	\$1,383	0	\$11,493	O.K.
174 Exec. and Planning, Direct	0	Direct		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	O.K.
175 Total Exec. and Planning	\$25,400			\$3,720	0	\$731	0	\$8,130	0	\$25	0	\$0	0	\$0	0	\$1,383	0	\$11,493	O.K.
176 Admin. & General Allocable	\$48,323	664		\$2,973	0	\$1,266	0	\$4,619	0	\$41	0	\$0	0	\$0	0	\$2,622	0	\$21,789	O.K.
177 Admin. & General, Direct	247,166	Direct		7,253	0	7,025	0	15,544	0	15,544	0	0	0	0	0	0	0	0	O.K.
178 Total Admin. and Gen.	\$71,079			\$14,300	0	\$2,819	0	\$20,782	0	\$86	0	\$0	0	\$0	0	\$2,622	0	\$21,789	O.K.
185 TOTAL CORPORATE OPERATIONS	\$48,566			\$18,120	0	\$3,549	0	\$39,493	0	\$121	0	\$0	0	\$0	0	\$4,005	0	\$33,280	O.K.
186 NON-INCOME TAXES:																			
187 Non-income Taxes, Allocable	\$0	NIF		\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	O.K.
188 Non-income Taxes, Direct	5,762	Direct		3,164	0	624	0	1,864	0	0	0	0	0	0	0	0	0	0	O.K.
192 Total Non-income Taxes	\$5,762			\$3,164	0	\$624	0	\$1,864	0	0	0	\$0	0	\$0	0	\$0	0	\$0	O.K.
195 TOTAL OPER. EXP. AND TAXES	\$1,393,245			\$38,963	0	\$50,130	0	\$993	0	\$693	0	\$0	0	\$0	0	\$51,101	0	\$441,405	O.K.

SOUTH DAKOTA PUC INTRASTATE ACCESS COST MODEL

COMPANY NAME: WESTVIEW COMMUNICATIONS  
 FICNO ADDRESS: 6000 W. 13TH AVE  
 RUN DATE AND TIME: 29-JUL-98 10:33:42 AM

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

	TOTAL COMBURY (B)	Source Allocator (C)	Intrastate				TOTAL INTRASTATE (F)
			Interstate and Other (D)	Message Telephone Service Intrastate (E)	Intrastate (G)	Private Line Intrastate (H)	
(A)							
PLANT INVESTMENT DETAIL:							
21 Land Allocable	0						
22 Land Direct	0						
23 Air Rights	0						
24 Aircraft	0						
25 Special Purpose Vehicles	0						
26 Other Plant Equipment	0						
27 Other Plant Equipment	1,176,641						
28 Buildings, Allocable	0						
29 Buildings, Direct	0						
30 Furniture	0						
31 Office Equipment	0						
32 Other Plant Equipment	0						
33 CAT 1 Other Sys. Trunks	0						
34 CAT 1 Other Sys. Other TGRS	0						
35 CAT 1 Other Sys. Other Trunks	0						
36 CAT 1 Other Sys. Aux. Poles	0						
37 CAT 2 Trunking Sys. Allocable	0						
38 CAT 2 Trunking Sys. Direct	2,619,426						
39 CAT 2 Trunking Sys. Other	0						
40 CAT 3 Local Sys. Direct	0						
41 CAT 4 1/2 Exchange Trunk	484,910						
42 CAT 4 1/2 Exchange Trunk	0						
43 CAT 4 1/2 Exch. Li. Mgt. Pl. & WATS	1,607,960						
44 Reserved	0						
45 CAT 4 1/2 Exchange Trunk	0						
46 CAT 4 1/2 Message Pl. & WATS	1,587,911						
47 Reserved	0						
48 CAT 4 1/2 Exchange Trunk	11,903						
49 CAT 4 1/2 WATS	99,076						
50 CAT 4 1/2 WATS	0						
51 CAT 4 1/2 Direct	0						
52 CAT 4 1/2 Exchange Trunk	0						
53 CAT 1 Cornea Pay Phones	0						
			6,635			5,258	5,298



Sheet 'V' Input Documentation Page 3  
 SOUTH DAKOTA PUC INTRASTATE ACCESS COST MODEL  
 VENTURE COMMUNICATIONS  
 ENDING DECEMBER 31, 1997

29-Apr-98

10:33:42 AM

INTRASTATE

	TOTAL COMPANY (B)	Source Allocator (C)	Message Telephone Service			Private Line			TOTAL INTRASTATE (I)
			INSTRATA (E)	INSTRATA (F)	INSTRATA (G)	INSTRATA (H)	INSTRATA (I)	INSTRATA (J)	
123 TPAC - Short Term, Abc	0	---	0	0	0	0	0	0	
124 TPAC - Short Term, Direct	0	---	0	0	0	0	0	0	
125 TPAC - Long Term, Abc	108,294	---	0	0	0	0	0	0	
126 TPAC - Long Term, Direct	0	---	0	0	0	0	0	0	
127	0	---	0	0	0	0	0	0	
128 RESERVES AND DEFERALS	438,568	---	0	0	0	0	0	0	
129	1,009,372	---	0	0	0	0	0	0	
130 Acc Depr COE Switching	1,009,372	---	0	0	0	0	0	0	
131 Acc Depr COE Operator	0	---	0	0	0	0	0	0	
132 Acc Depr COE Equipment	2,028,570	---	0	0	0	0	0	0	
133 Acc Depr OT Equipment	0	---	0	0	0	0	0	0	
134 Acc Depr Cables and Wire Facilities	7,521,255	---	0	0	0	0	0	0	
135 Acc Depr Other Plant	0	---	0	0	0	0	0	0	
136 Acc Depr Other Plant	0	---	0	0	0	0	0	0	
137 Accum. Amort. Intang. Inv.	87,187	---	0	0	0	0	0	0	
138 Accum. Amort. Other	0	---	0	0	0	0	0	0	
139 Accum. Amort. Other	0	---	0	0	0	0	0	0	
140 Acc Depr IT COE Switching	0	---	0	0	0	0	0	0	
141 Acc Depr IT COE Operator	0	---	0	0	0	0	0	0	
142 Acc Depr IT COE Equipment	0	---	0	0	0	0	0	0	
143 Acc Depr IT OT Equipment	0	---	0	0	0	0	0	0	
144 Acc Depr IT CBSP	0	---	0	0	0	0	0	0	
145 Acc Depr IT Unallocated	0	---	0	0	0	0	0	0	
146	534,853	---	255,362	94,115	0	0	4,366	98,471	
147 OPERATING EXPENSES AND TAXES	0	---	0	0	0	0	0	0	
148 Network Support, Abc	0	---	0	0	0	0	0	0	
149 Network Support, Direct	0	---	0	0	0	0	0	0	
150 General Support, Abc	56,559	---	0	0	0	0	0	0	
151 General Support, Direct	111,000	---	0	0	0	0	0	0	
152 General Office Exp. Direct	445,440	---	0	137,758	0	0	0	137,758	
154 Cost. Premises Equip.	0	---	0	0	0	0	0	0	
155 Cost. Telephone Phone Exp.	0	---	0	0	0	0	0	0	
156 Other OT	0	---	0	0	0	0	0	0	
157 OT Direct	465,579	---	0	0	0	0	0	0	
158 Other OT	0	---	0	0	0	0	0	0	
159 Cables & Wire, Abc	85,916	---	0	73,715	0	0	0	73,715	
159 Cables & Wire, Direct	159,831	---	0	0	0	0	0	0	

29 Apr 88

10:33:42 AM

	TOTAL COMPANY (B)	Source/ Allocator (C)	Intrastate						TOTAL INTRASTATE (F)
			Interstate and Other (D)	Message Telephone Service		Phases Line		TOTAL INTRASTATE (F)	
				IntraLATA (E)	IntraLATA (F)	IntraLATA (G)	IntraLATA (H)		
176 Olt. Pk. and Equip. Alloc	0		0	0	0	0	0	0	
177 Network Operations, Alloc	122,709		0	0	0	0	0	0	
178 Network Operations, Direct	0		0	0	0	0	0	0	
179 Toll Acct. Equip. Alloc	387,600		8,600	0	0	0	0	0	
181 Oper. Support Assets	52,380		0	0	378,600	0	0	378,600	
182 Oper. Support Assets	549,039		0	0	0	0	0	0	
183 Oper. Support Assets	165,565		0	0	0	0	0	0	
184 Oper. COE Transmission	0		0	0	0	0	0	0	
185 Oper. COE Transmission	784,000		0	0	0	0	0	0	
186 Oper. COE Equipment	0		0	0	0	0	0	0	
187 Oper. COE Equipment	0		0	0	0	0	0	0	
188 Advert. Intangible Assets	65,300		0	0	0	0	0	0	
189 Advert. Intangible Assets	0		0	0	0	0	0	0	
190 Direct Assigned Account	0		0	0	0	0	0	0	
191 Marketing Allocable	0		0	0	0	0	0	0	
192 Marketing, Direct	0		0	0	0	0	0	0	
193 Marketing, Direct	0		0	0	0	0	0	0	
194 Operator Service, Direct	0		0	0	0	0	0	0	
195 Classified Directory	0		0	0	0	0	0	0	
197 Foreign Directory	3,400		0	0	0	0	0	0	
198 Bk. Ch. EU Prescription	8,880		0	0	0	0	0	0	
199 Bk. Ch. EU Prescription	0		0	0	0	0	0	0	
200 Bk. Ch. EU Access, P/L & Other	128,685		0	0	0	0	0	0	
201 Bk. Ch. INC Special Access	1,845		0	0	0	0	0	0	
202 Bk. Ch. INC Special Access	9,110		0	0	0	0	0	0	
203 Bk. Ch. INC S.C. Services	0		0	0	0	0	0	0	
204 Core Collect. & Admin.	0		0	0	0	0	0	0	
205 Cost Sec. Direct Process	21,927		0	0	0	0	0	0	
207 Cost Serv. Other IMC	13,389		0	0	0	0	0	0	
208 Cost Serv. CAMS	13,201		0	0	0	0	0	0	
209 Cost Serv. CAMS	70,000		705	0	0	0	0	0	
210 Other Cost Serv. Alloc	50,850		0	0	0	0	0	0	
211 Other Cost Serv. Direct	46,110		552	0	0	0	0	0	
212 Other Cost Serv. Direct	0		0	0	0	0	0	0	
213 Equip. and Planning, Direct	0		0	0	0	0	0	0	

INTRASTATE

	TOTAL COMPANY	Source/ Allocator	Message Telephone Service		Private Line		TOTAL INTRASTATE
			INTRASTATE (B)	INTRASTATE (F)	INTRASTATE (G)	INTRASTATE (H)	
230	163,338	--	--	--	--	--	--
231	50,110	--	--	24,746	--	0	24,746
232	0	--	--	0	--	0	0
233	6,896	--	1,104	5,792	--	0	5,792
234	0	--	--	--	--	--	--
235	0.00%	--	--	--	--	--	--
236	State Income Tax Rate	--	--	--	--	--	--
237	5.00%	--	--	--	--	--	--
238	State Income Tax Rate	--	--	--	--	--	--
239	10.00%	--	--	--	--	--	--
240	Rate of Return	--	--	--	--	--	--
241	(144,107)	--	--	--	--	--	--
242	ITC Allocation	0	0	0	0	0	0
243	Other Return Adjustments	0	0	0	0	0	0
244	Contributions	584,439	--	--	--	--	--
245	Capital Lease Expense	0	--	--	--	--	--
246	Capitalized Payroll Taxes	0	--	--	--	--	--
247	Other Income Adjustments	0	--	--	--	--	--
248	Other Income Adjustments	0	0	0	0	0	0
249	Uncollectibles	0	0	0	0	0	0
250	Adjustments	0	0	0	0	0	0
251	Other Nonunion Taxes	0	0	0	0	0	0
252		0	0	0	0	0	0





TC98-082	In The Matter Of The Establishment Of Switched Access Revenue Requirement For Kennebec 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 Carrier Association.	04/29/98	05/15/98
TC98-084	In The Matter Of The Establishment Of Switched Access Revenue Requirement For Valley Telecom Cooperative Association and Valley Cable & Satellite Communications. (Staff: TS/KC) 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: HB/KC) Midstate Telephone Company and Heartland Communications, Inc. filed a switched access cost study developing a revenue requirement that is included in the revenue requirement used to determine the switched access rates for the Local Exchange Carrier Association (LECA). Heartland Communications, Inc. joined LECA on March 23, 1998.	04/30/98	05/15/98
TC98-086	In The Matter Of The Establishment Of Switched Access Revenue Requirement For Sanborn Telephone Cooperative and SANCOM, Inc. (Staff: BK/TS) Sanborn Telephone Cooperative and SANCOM, Inc. 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.	04/30/98	05/15/98
TC98-087	In The Matter Of The Establishment Of Switched Access Revenue Requirement For Venture Communications, Inc. (Staff: TS/KC) 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
TC98-088	In The Matter Of The Establishment Of Switched Access Revenue Requirement For Hanson Communications, Inc. d/b/a McCook Telecom. (Staff: HB/KC) Hanson Communications, Inc. d/b/a 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. d/b/a McCook Telecom joined LECA on February 23, 1998.	04/30/98	05/15/98
TC98-089	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		<b>TELECOMMUNICATIONS SERVICE FILINGS</b> <small>These are the telecommunications service filings that the Commission has received for the period of:</small> <b>04/24/98 through 04/30/98</b> <small>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.</small>	
DOCKET NUMBER	TITLE/STAFF/SYNOPSIS	DATE FILED	INTERVENTION DEADLINE
<b>REQUEST FOR CERTIFICATE OF AUTHORITY</b>			
TC98-076	Application by NXLD Company for a Certificate of Authority to operate as a telecommunications company within the state of South Dakota. (Staff: TS/CH) NXLD "proposes to provide 24-hour intrastate interexchange telecommunications services to and from all points within the state. Subject to demand and overall economic circumstances, NXLD may subsequently offer additional services."	04/27/98	05/15/98
TC98-077	Application by Elias Ventures, Inc. d/b/a American Freeway100 for a Certificate of Authority to operate as a telecommunications company within the state of South Dakota. (Staff: TS/CH) "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
<b>NONCOMPETITIVE TELECOMMUNICATIONS FILINGS</b>			
TC98-078	In The Matter Of The Establishment Of Switched Access Revenue Requirement For Intrastate Telephone Company (Staff: HB/KC) Intrastate Telephone Company filed a switched access cost study developing a revenue requirement that is included in the revenue requirement used to determine the switched access rates for the Local Exchange Carrier Association (LECA). Intrastate Telephone Company joined LECA on March 3, 1998.	04/27/98	05/15/98
TC98-079	In The Matter Of The Establishment Of Switched Access Revenue Requirement For Stataline Telecommunications, Inc. (Staff: BK/KC) Stataline 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). Stataline 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: TS/KC) 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

PAGE 1 OF 3

TC98-090	In The Matter Of The Establishment Of Switched Access Rates For The Local Exchange Carrier Association (LECA) (Staff: HB/KC) On behalf of its member companies, LECA submitted revised tariff pages implementing the cost study revenue requirement that was filed by each member company.	04/30/98	05/15/98
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 (LECA). Accent Communications, Inc. joined LECA 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. 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.	04/30/98	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, Inc. (Staff: BK/KC) Roberts County Telephone Cooperative Association and RC Communications, Inc. filed a switched access cost study developing a revenue requirement that is included in the revenue requirement used to determine the switched access rates for the Local Exchange Carrier Association (LECA). RC Communications, Inc. joined LECA on April 14, 1998.	04/30/98	05/15/98
<b>FORMAL COMPLAINT FILED</b>			
TC98-080	Don Hertz vs AT&T Communications of the Midwest, Inc. (Staff: LH/KC) To get Mr. Hertz back as a long distance customer AT&T promised a per minute rate of 10 cents and a \$50.00 check. The January bill from AT&T was not at the promised 10 cents per minute. AT&T informed Mr. Hertz to contact the "Resolution Office". Mr. Hertz has never heard from it. The February billing from AT&T was still not at the promised 10 cent per minute rate. Mr. 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 compiling a list of internet addresses. If you have an internet address please notify the Commission by E-mailing it to Terry Norum at: [terryn@pub.state.sd.us](mailto:terryn@pub.state.sd.us) Faxing the address to the Commission at: 605-773-3809



# 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 TC98-087 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 Hotline**

1-800-332-1782

**TTY Through**

Relay South Dakota  
1-800-877-1113

**Internet**

billb@pac.state.sd.us

**Jim Burg**

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Sharon Fugitt  
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Lem Healy  
Cameron Housack  
Dave Jacobson  
Bob Knadte  
DeLaine Kolbo  
Jeffrey P. Lovreusen  
Terry Nierman  
Gregory A. Ralov  
Tamara Stangor  
Steven M. Wegman  
Rosalynne Adla Wood

BEFORE THE PUBLIC UTILITIES COMMISSION  
OF THE STATE OF SOUTH DAKOTA

IN THE MATTER OF THE ESTABLISHMENT ) 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 additional amounts as requested by the Executive Director up to the statutory limit of \$100,000. It is therefore

ORDERED that Venture shall deposit an initial assessment of \$3,000 in the SDPUC regulatory assessment fee fund and shall deposit any additional amounts as requested by the Executive Director up to the statutory limit of \$100,000.

Dated at Pierre, South Dakota, this 11<sup>th</sup> day of June, 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 envelopes, with charges prepaid thereon.

By: Neldine Kocis

Date: 6/12/98

(OFFICIAL SEAL)

BY ORDER OF THE COMMISSION:

James A. Burg  
JAMES A. BURG, Chairman

Pam Nelson  
PAM NELSON, Commissioner

Laska Schoenfelder  
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 U S 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.

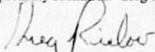
Staff has reviewed Venture's cost study filing and all of the data responses submitted by the companies and would recommend that the cost study be adjusted by the following:

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.
5. Revise known and measurable adjustment 16 (COE-Toll and EAS CCT) to reflect actual amounts expended.

04. 3. 04. 04. 1-5

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 Houdek, Manager, Venture Communications, Inc.

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 VENTURE )  
COMMUNICATIONS, INC. ) 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 entities. 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 20.10.27.08. Upon review of Venture's filing, the Commission found that the revenue requirement and minutes of use as depicted in Staff's memorandum was fair and reasonable and should be approved. As the Commission's final decision in this matter, it is therefore

ORDERED that 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 11th day of December, 1998.

<p><b>CERTIFICATE OF SERVICE</b></p> <p>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 prepaid thereon.</p> <p>By <u>Delaine Kelbo</u></p> <p>Date <u>12/8/98</u></p> <p>(OFFICIAL SEAL)</p>
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BY ORDER OF THE COMMISSION:

James A. Burg  
JAMES A. BURG, Chairman

Pam Nelson  
PAM NELSON, Commissioner

Laska Schoenfelder  
LASKA SCHOENFELDER, Commissioner