

PENGAD 800-631-6989

EXHIBIT

Venture

14

4-13-23 cm

943-7655 0107661 ALLTEL COMMUNICATIONS INC -REE HEIGHTS TO MITCHELL- %CONTROL POINT SOLUTIONS

MAR 12, 2005 943-7655

APR 05, 2005 0107661

\$7,099.88

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WESTERN WIRELESS
-REE HEIGHTS TO MITCHELL-
51.HCGV.064456.NW
3650 131ST AVE SE STE 400
BELLEVUE WA 98006-1334

VENTURE COMMUNICATIONS COOP
PO BOX 157
218 COMMERCIAL SE
HIGHMORE, SD 57345

943-7655 0107661

WESTERN WIRELESS : PAGE 1 OF 9

PAYMENTS RECEIVED AFTER MAR 11 ARE NOT INCLUDED MAR 12, 2005 APR 05, 2005

PREVIOUS BILL	PREVIOUS PAYMENTS	ADJUSTMENTS	PREVIOUS BALANCE	CURRENT CHARGES	AMOUNT DUE
385.42	385.42	0.00	0.00	7,099.88	7,099.88

FOR BILLING QUESTIONS, PLEASE CALL 1-800-824-7282
FOR SERVICE CHANGES, PLEASE CALL 1-800-824-7282
IF NOT PAID BY 04/05/05 A LATE CHARGE OF \$88.74 WILL BE
APPLIED TO YOUR BILL.

CURRENT CHARGES

TELEPHONE SERVICE CHARGES
Recurring Charges MAR 12 TO APR 12

Description	Qty	Amount
INTRA CHANNEL MILEAGE	1	117.38
INTRA TRANSPORT MILEAGE	1	84.42
INTRA CH MILEAGE FACILITY	1	183.62
Total Charges		385.42

Total TELEPHONE SERVICE CHARGES 385.42

TOTAL LOCAL CHARGES 385.42

TOTAL CURRENT CHARGES FOR MAIN ACCOUNT 385.42

SUBTOTAL FOR 448-0112	890.00
SUBTOTAL FOR 698-0169	810.00
SUBTOTAL FOR 698-0219	3,054.00
SUBTOTAL FOR 765-0127	349.35
SUBTOTAL FOR 765-0136	890.00
SUBTOTAL FOR 765-0145	335.69
SUBTOTAL FOR 943-7656	385.42

TOTAL AMOUNT DUE 7,099.88

The Federal Universal Service Charge is currently being reviewed by the Federal Communications Commission. Because of this review, you may see a change in the rate charged for this item on your next month's bill.

The National Do Not Call Registry has been established to offer you a choice about receiving telemarketing calls at home. Registering will stop most telemarketing calls but it will not stop calls from political organizations, charities, companies conducting surveys or companies with whom you have done business within the last 18 months.

Consumers can register their residential phone numbers, including wireless numbers, but business numbers are not covered by the Registry. The number will be on the Do Not Call list the day after registration; however, telemarketers have up to 31 days to remove the number from their call lists. Registration is effective for five years and a number can be removed from the list at any time. You may register up to three numbers at one time if registering on the Internet. If registering via telephone, you can register only one number at a time and you must call from the telephone number you are registering.

To register or remove a number from the Do Not Call Registry call 1-888-382-1222, for TTY call 1-866-290-4236 or register on the Internet at www.donotcall.gov.

Additional information can be obtained at www.donotcall.gov.

448-0112 0107661 ALLTEL COMMUNICATIONS INC -WW/LOCALS/BRTN- %CONTROL POINT SOLUTIONS

MAR 12, 2005 448-0112

APR 05, 2005 0107661

Billed to main account -- DO NOT PAY

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WESTERN WIRELESS
-WW/LOCALS/BRTN-
% ACCTS PAY/TELCO
3650 131ST AVE SE STE 400
BELLEVUE WA 98006-1334

VENTURE COMMUNICATIONS COOP
PO BOX 157
218 COMMERCIAL SE
HIGHMORE, SD 57345

448-0112 0107661

WESTERN WIRELESS : PAGE 3 OF 9

PAYMENTS RECEIVED AFTER MAR 11 ARE NOT INCLUDED MAR 12, 2005 APR 05, 2005

PREVIOUS BILL	PREVIOUS PAYMENTS	ADJUSTMENTS	PREVIOUS BALANCE	CURRENT CHARGES	AMOUNT DUE
890.00	890.00	0.00	0.00	890.00	890.00

FOR BILLING QUESTIONS, PLEASE CALL 1-800-824-7282
FOR SERVICE CHANGES, PLEASE CALL 1-800-824-7282

CURRENT CHARGES

TELEPHONE SERVICE CHARGES
Recurring Charges MAR 12 TO APR 12

Description	Qty	Amount
INTRAS CHANNEL TERMINATION	8	449.12
INTRA CHANNEL MILEAGE	8	200.88
INTRA CH MILEAGE FACILITY	8	160.00
INTRA 2-WAY TRUNK LOC	8	80.00

Total Charges 890.00

Total TELEPHONE SERVICE CHARGES 890.00

TOTAL LOCAL CHARGES 890.00

SUBTOTAL FOR 448-0112 890.00

698-0169 0107661 ALLTEL COMMUNICATIONS INC -SISSETON TO WATERTOWN- %CONTROL POINT SOLUTIONS

MAR 12, 2005 698-0169

APR 05, 2005 0107661

Billed to main account -- DO NOT PAY

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WESTERN WIRELESS
-SISSETON TO WATERTOWN
101STTW/SSTN/AHHA
3650 131ST AVE SE STE 400
BELLEVUE WA 98006-1334

VENTURE COMMUNICATIONS COOP
PO BOX 157
218 COMMERCIAL SE
HIGHMORE, SD 57345

698-0169 0107661

WESTERN WIRELESS :

PAGE 4 OF 9

PAYMENTS RECEIVED AFTER MAR 11 ARE NOT INCLUDED MAR 12, 2005 APR 05, 2005

PREVIOUS BILL	PREVIOUS PAYMENTS	ADJUSTMENTS	PREVIOUS BALANCE	CURRENT CHARGES	AMOUNT DUE
810.00	810.00	0.00	0.00	810.00	810.00

FOR BILLING QUESTIONS, PLEASE CALL 1-800-824-7282
FOR SERVICE CHANGES, PLEASE CALL 1-800-824-7282

CURRENT CHARGES

TELEPHONE SERVICE CHARGES
Recurring Charges MAR 12 TO APR 12

Description	Qty	Amount
INTRAS CHANNEL TERMINATION	8	449.12
INTRA CHANNEL MILEAGE	8	200.88
INTRA CH MILEAGE FACILITY	8	160.00
Total Charges		<u>810.00</u>

Total TELEPHONE SERVICE CHARGES 810.00

TOTAL LOCAL CHARGES 810.00

SUBTOTAL FOR 698-0169 810.00

698-0219 0107661 **ALLTEL COMMUNICATIONS** INC -LOCALS 268-

CONTROL POINT SOLUTIONS

MAR 12, 2005 698-0219

APR 05, 2005 0107661

Billed to main account -- DO NOT PAY

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WESTERN WIRELESS
-LOCALS 268-
3650 131ST AVE SE STE 400
BELLEVUE WA 98006-1334

VENTURE COMMUNICATIONS COOP
PO BOX 157
218 COMMERCIAL SE
HIGHMORE, SD 57345

698-0219 0107661

WESTERN WIRELESS :

PAGE 5 OF 9

PAYMENTS RECEIVED AFTER MAR 11 ARE NOT INCLUDED **MAR 12, 2005** APR 05, 2005

PREVIOUS BILL	PREVIOUS PAYMENTS	ADJUSTMENTS	PREVIOUS BALANCE	CURRENT CHARGES	AMOUNT DUE
3,054.00	3,054.00	0.00	0.00	3,054.00	3,054.00

FOR BILLING QUESTIONS, PLEASE CALL 1-800-824-7282
FOR SERVICE CHANGES, PLEASE CALL 1-800-824-7282

CURRENT CHARGES

TELEPHONE SERVICE CHARGES
Recurring Charges MAR 12 TO APR 12

Description	Qty	Amount
INTRA CH MILEAGE FACILITY	1	300.00
PER TRUNK ISUP SIGNAL	24	240.00
ROUTE SET/SDN/QWEST	1	150.00
MOBILE CELLULAR DIGITAL TRUNKS	24	2,364.00
Total Charges		<u>3,054.00</u>

Total TELEPHONE SERVICE CHARGES 3,054.00

TOTAL LOCAL CHARGES 3,054.00

SUBTOTAL FOR 698-0219 3,054.00

765-0127 0107661 ALLTEL COMMUNICATIONS INC -GTBG TO FT PIERRE- %CONTROL POINT SOLUTIONS

MAR 12, 2005 765-0127

APR 05, 2005 0107661

Billed to main account -- DO NOT PAY

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WESTERN WIRELESS
-GTBG TO FT PIERRE-
% ACCTS PAY/TELCO
3650 131ST AVE SE STE 400
BELLEVUE WA 98006-1334

VENTURE COMMUNICATIONS COOP
PO BOX 157
218 COMMERCIAL SE
HIGHMORE, SD 57345

765-0127 0107661

WESTERN WIRELESS : PAGE 6 OF 9

PAYMENTS RECEIVED AFTER MAR 11 ARE NOT INCLUDED MAR 12, 2005 APR 05, 2005

PREVIOUS BILL	PREVIOUS PAYMENTS	ADJUSTMENTS	PREVIOUS BALANCE	CURRENT CHARGES	AMOUNT DUE
349.35	349.35	0.00	0.00	349.35	349.35

FOR BILLING QUESTIONS, PLEASE CALL 1-800-824-7282
FOR SERVICE CHANGES, PLEASE CALL 1-800-824-7282

CURRENT CHARGES

TELEPHONE SERVICE CHARGES
Recurring Charges MAR 12 TO APR 12

Description	Qty	Amount
INTRA CHANNEL MILEAGE TERM CC	1	84.42
INTRAS CHANNEL TERMINATION	1	117.38
INTRA CHANNEL MILEAGE	1	147.55

Total Charges 349.35

Total TELEPHONE SERVICE CHARGES 349.35

TOTAL LOCAL CHARGES 349.35

SUBTOTAL FOR 765-0127 349.35

765-0136 0107661 ALLTEL COMMUNICATIONS INC GETTYSBURG TO FT PIERRE %CONTROL POINT SOLUTIONS

MAR 12, 2005 765-0136

APR 05, 2005 0107661

Billed to main account -- DO NOT PAY

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WESTERN WIRELESS
GETTYSBURG TO FT PIERRE
%ACCTS PAYU/TELCO
3650 131ST AVE SE STE 400
BELLEVUE WA 98006-1334

VENTURE COMMUNICATIONS COOP
PO BOX 157
218 COMMERCIAL SE
HIGHMORE, SD 57345

765-0136 0107661

WESTERN WIRELESS : PAGE 7 OF 9

PAYMENTS RECEIVED AFTER MAR 11 ARE NOT INCLUDED MAR 12, 2005 APR 05, 2005

PREVIOUS BILL	PREVIOUS PAYMENTS	ADJUSTMENTS	PREVIOUS BALANCE	CURRENT CHARGES	AMOUNT DUE
890.00	890.00	0.00	0.00	890.00	890.00

FOR BILLING QUESTIONS, PLEASE CALL 1-800-824-7282
FOR SERVICE CHANGES, PLEASE CALL 1-800-824-7282

CURRENT CHARGES

TELEPHONE SERVICE CHARGES
Recurring Charges MAR 12 TO APR 12

Description	Qty	Amount
INTRAS CHANNEL TERMINATION	8	449.12
INTRA CHANNEL MILEAGE	8	200.88
INTRA CH MILEAGE FACILITY	8	160.00
INTRA 2-WAY TRUNK LOC	8	80.00

Total Charges 890.00

Total TELEPHONE SERVICE CHARGES 890.00

TOTAL LOCAL CHARGES 890.00

SUBTOTAL FOR 765-0136 890.00

765-0145 0107661 ALLTEL COMMUNICATIONS INC -GTBG TO PIERRE- ATTN: TSG RETAIL WW

MAR 12, 2005 765-0145

APR 05, 2005 0107661

Billed to main account -- DO NOT PAY

:
WESTERN WIRELESS
-GTBG TO PIERRE-
% ACCTS PAY/TELCO
3650 131ST AVE SE STE 400
BELLEVUE WA 98006-1334

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VENTURE COMMUNICATIONS COOP
PO BOX 157
218 COMMERCIAL SE
HIGHMORE, SD 57345

765-0145 0107661

WESTERN WIRELESS :

PAGE 8 OF 9

PAYMENTS RECEIVED AFTER MAR 11 ARE NOT INCLUDED MAR 12, 2005 APR 05, 2005

PREVIOUS BILL	PREVIOUS PAYMENTS	ADJUSTMENTS	PREVIOUS BALANCE	CURRENT CHARGES	AMOUNT DUE
335.69	335.69	0.00	0.00	335.69	335.69

FOR BILLING QUESTIONS, PLEASE CALL 1-800-824-7282
FOR SERVICE CHANGES, PLEASE CALL 1-800-824-7282

CURRENT CHARGES

TELEPHONE SERVICE CHARGES
Recurring Charges MAR 12 TO APR 12

Description	Qty	Amount
INTRA CHANNEL MILEAGE	1	117.38
INTRA TRANSPORT MILEAGE	1	84.42
INTRA CH MILEAGE FACILITY	1	133.89
Total Charges		<u>335.69</u>

Total TELEPHONE SERVICE CHARGES 335.69

TOTAL LOCAL CHARGES 335.69

SUBTOTAL FOR 765-0145 335.69

943-7656 0107661 ALLTEL COMMUNICATIONS INC -REE HEIGHTS TO MITCHELL- %CONTROL POINT SOLUTIONS

MAR 12, 2005 943-7656

APR 05, 2005 0107661

Billed to main account -- DO NOT PAY

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WESTERN WIRELESS
-REE HEIGHTS TO MITCHELL-
51.HCGV.064457.NW
3650 131ST AVE SE STE 400
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943-7656 0107661

WESTERN WIRELESS : PAGE 9 OF 9

PAYMENTS RECEIVED AFTER MAR 11 ARE NOT INCLUDED MAR 12, 2005 APR 05, 2005

PREVIOUS BILL	PREVIOUS PAYMENTS	ADJUSTMENTS	PREVIOUS BALANCE	CURRENT CHARGES	AMOUNT DUE
385.42	385.42	0.00	0.00	385.42	385.42

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FOR SERVICE CHANGES, PLEASE CALL 1-800-824-7282

CURRENT CHARGES

TELEPHONE SERVICE CHARGES
Recurring Charges MAR 12 TO APR 12

Description	Qty	Amount
INTRA CHANNEL MILEAGE	1	183.62
INTRA TRANSPORT MILEAGE	1	84.42
INTRA CH MILEAGE FACILITY	1	117.38
Total Charges		<u>385.42</u>

Total TELEPHONE SERVICE CHARGES 385.42

TOTAL LOCAL CHARGES 385.42

SUBTOTAL FOR 943-7656 385.42