

**ANNUAL REPORT OF SMALL TELEPHONE COMPANIES TO
THE IDAHO PUBLIC UTILITIES COMMISSION
FOR THE YEAR ENDING DECEMBER 31, 2018**

COMPANY INFORMATION

Exact name of utility: Cambridge Telephone Company

Address of principal office: P.O. Box 69, Cambridge, ID 83610

Telephone Number Area Code (208) 257-3314 Email address: rwwiggins@ctctele.com

Cities or towns served: Cambridge, Council, Indian Valley, Cuprum, Lowm

Name and title of officer having custody of the general corporate books of account: _____

Richard Wiggins, General Manage 0

Address of office where corporate books are kept and phone number: _____

P.O. Box 88, 130 Superior Street, Cambridge, ID 83610, (208) 257-3314

Organized under the laws of the State of: Idaho

Date of organization: 1966

Form of organization (proprietorship, association, corporation): Corporation

If a Subchapter S Corporation, please specify: N/A

Name and address of controlling company, if any: N/A

Names of affiliated companies. Give address and description of business: CTC Construction, Inc.,

P.O. Box 88, Cambridge, ID 83610-Construction Services; CTC Telecom, Inc., P.O. Box 69, Cambridge, ID

83610-Telecommunications, Internet and Wireless (CLEC)

OFFICERS

2155

Report below the title, name and office address of each general officer of the year. If there were any changes during the year, show the name, title, and officer and the date of change.

Title	Name	Address
President	Richard Wiggins	P.O. Box 88, Cambridge, ID 83610
Vice President	Kermit Wiggins	P.O. Box 88, Cambridge, ID 83610
Secretary	Kristie Kanady	P.O. Box 353, Cambridge, ID 83610
Treasurer	Joana Wiggins	P.O. Box 88, Cambridge, ID 83610

DIRECTORS

List the name of each person who was a member of the Board of Directors at any given time during the year: (Fees related to meetings only.)

Name and Address	Term Expired or Current Term Will Expire	Meetings Attended This year	Fees Paid During Year
Kermit Wiggins P.O. Box 88, Cambridge, ID 83610	Indefinite	1	15,000
Richard Wiggins P.O. Box 88, Cambridge, ID 83610	Indefinite	1	20,000
Joana Wiggins P.O. Box 88, Cambridge, ID 83610	Indefinite	1	15,000
Karen Wiggins P.O. Box 88, Cambridge, ID 83610	Indefinite	1	20,000
Kristie Kanady P.O. Box 88, Cambridge, ID 83610	Indefinite	1	20,000

Name of Chairman of the Board: Kermit Wiggins
 Name of Secretary (or Clerk) of Board: Kristie Kanady
 Number of Meetings of the Board during the year: 1

MANAGERS

List the name of each person who performed management duties for the Company during the year, and the total wages and bonuses paid to those persons: (Do not include Director fees in these amounts.)

Name	Title	Wages and Bonuses Paid
Richard Wiggins	President	144,672
Kristie Kanady	Secretary/Treasurer	59,579
Jerry Piper	Assistant Manager	91,936

NOTES TO THE FINANCIAL STATEMENTS

Please provide important information such as changes in accounting or depreciation practices, extensions or additions to the system; disposal of any substantial portion of the property of the utility; reorganization, mergers, or consolidations with other companies; leases executed; other contracts or agreements entered into; changes made in articles of incorporation or amendments; the occurrence of contingency losses or gains.

1 In 1998, CTC Telecom, Inc. (CTC), a wholly-owned subsidiary of Cambridge Telephone Company, was incorporated, with an initial investment of \$100,000. CTC operates as a Competitive Local Exchange Carrier in the state of Idaho. Additional capital investments of \$1,900,000 have been made through December 31, 2018.

2 Cambridge Telephone Company (Cambridge) is a member of Syringa Networks, LLC, an Idaho Limited Liability Company. Cambridge's investment in borrower as of December 31, 2018 was \$3,585,329 (equity method investment).

3 As of December 31, 2018, the Company has three loans with Zions Bank of \$1,861,302 \$696,064 and \$656,676 respectively. These notes will be repaid by 2024.

4 As a result of changes in accounting standards for goodwill, Cambridge elected to amortize their remaining goodwill beginning in 2014. This resulted in amortization expense of \$169,166 in 2017. The accounting change is to be applied prospectively, resulting in no changes to prior year statements.

BALANCE SHEET
Assets and Other Debits

Title of Account	Balance Beginning of Year	Balance at End of Year	Increase or (Decrease)
Current Assets			
1120 Cash and Equivalents			
1130 Cash	456,089	1,058,131	602,042
1140 Special Cash Deposits	1,980	-	(1,980)
1150 Working Cash Advances			-
1160 Temporary Investments			-
1180 Telecommunications Accts. Receivable	263,947	252,624	(11,323)
1181 Accts. Rec. Allow. -Telecommunications			-
1190 Other Accounts Receivable	651,207	1,398,712	747,505
1191 Accounts Receivable Allow. - Other			-
1200 Notes Receivable	18,441	14,988	(3,453)
1201 Notes Receivable Allowance			-
1210 Interest & Dividends Receivable	1,995	1,137	(858)
1220 Material and Supplies	139,561	191,539	51,978
1280 Prepayments			-
1290 Prepaid Rents			-
1300 Prepaid Taxes	416,105	156,148	(259,957)
1310 Prepaid Insurance	7,607	444	(7,163)
1320 Prepaid Directory Expenses			-
1330 Other Prepayments	28,618	-	(28,618)
1350 Other Current Assets			-
Noncurrent Assets			
1401 Investment in Affiliated Companies	1,403,779	1,722,898	319,119
1402 Investment in Nonaffiliated Companies	3,297,073	3,814,499	517,426
1406 Nonregulated Investments	-		-
1407 Unamortized Debt Issuance Expense	1,441	1,002	(439)
1408 Sinking Funds			-
1410 Other Noncurrent Assets	28,980	25,359	(3,621)
1438 Deferred Maintenance & Retirements			-
1439 Deferred Charges	1,470	1,470	-
1500 Other Jurisdiction Assets - Net			-
Property, Plant and Equipment			
2001 Telecommunications Plants in Service	22,287,531	23,165,633	878,102
2002 Prop. Held for Future Telecom. Use			-
2003 Telecom. Plant under Constr. - Short Term		71,169	71,169
2004 Telecom. Plant under Constr. - Long Term			-
2005 Telecom. Plant Adjustment			-
2006 Nonoperating Plant			-
2007 Goodwill	1,014,994	845,829	(169,165)
Depreciation and Amortization Accounts			
3100 Accumulated Depreciated	17,139,659	18,202,192	1,062,533
3200 Accum. Depre. - Held for Future Use			-
3300 Accumulated Depreciation - Nonoperating			-
3400 Accumulated Amortization - Tangible			-
3410 Accum. Amort. - Capitalized Leases			-
3420 Accum. Amort. - Leasehold Improvements			-
3500 Accumulated Amortization - Intangible			-
3600 Accumulated Amortization - Other			-
TOTAL ASSETS	12,881,159	14,519,390	1,638,231

BALANCE SHEET
Liabilities & Stockholders' Equity

Title of Account	Balance Beginning of Year	Balance at End of Year	Increase or (Decrease)
Current Liabilities			
4010 Accounts Payable	453,699	219,339	(234,360)
4020 Notes Payable	344,900	44,444	(300,456)
4030 Advance Billings and Payments	94,068	84,090	(9,978)
4040 Customer Deposits	5,490	5,840	350
4050 Current Maturities - Long -Term Debt	640,000	816,000	176,000
4060 Current Maturities - Capital leases			-
4070 Income Taxes - Accrued			-
4080 Other Taxes - Accrued	15,601	17,490	1,889
4100 Net Current Defer. Oper. Income Taxes	(36,857)		36,857
4110 Net Current Defer. Nonoper. Income Taxes			-
4120 Other Accrued Liabilities	239,737	205,831	(33,906)
4130 Other Current Liabilities			-
Long-Term Debt			
4210 Funded Debt	2,652,290	2,399,736	(252,554)
4220 Premium on Long-Term Debt			-
4230 Discount on Long-Term Debt			-
4240 Reacquired Debt			-
4250 Obligations Under Capital Leases			-
4260 Advances from Affiliated Companies			-
4270 Other Long-Term Debt			-
Other Liabilities & Deferred Credits			
4310 Other Long-Term Liabilities			-
4320 Unamort. Oper. Invest. Tax Credits - Net	745,058	842,662	97,604
4330 Unamort. Nonoper. Invest. Tax Credits - Net			-
4340 Net Noncurrent Defer. Oper. Income Taxes	(81,444)	(100,202)	(18,758)
4350 Net Noncur. Defer. Nonoper. Income Taxes	(74,938)	(28,889)	46,049
4360 Other Deferred Credits	258,137	238,522	(19,615)
4370 Other Juris. Liab. & Def. Credits - Net			-
Stockholders' Equity			
4510 Capital Stock	30,000	30,000	-
4520 Additional Paid-In Capital			-
4530 Treasury Stock	(97,511)	(97,511)	-
4540 Other Capital			-
4550 Retained Earnings	7,692,929	9,842,038	2,149,109
TOTAL LIAB. & OTHER CREDITS	12,881,159	14,519,390	1,638,231

ANALYSIS OF TELECOMMUNICATIONS PLANT IN SERVICE

TOTAL Company Basis

	Balance Beginning of Year	Additions During year	Plant Retired or Sold	Transfers and Adjustments	Balance End of Year
Analysis of Telecommunications Plant in Service					
2111 Land	102,302				102,302
2112 Motor Vehicles	774,109	202,897		(1,263)	975,743
2113 Aircraft	-				-
2114 Special Purpose Vehicles	-				-
2115 Garage Work Equipment	-				-
2116 Other Work Equipment	1,101,902	171,187		1,263	1,274,352
2121 Buildings	2,302,273	22,497			2,324,770
2122 Furniture	62,288	16,244			78,532
2123 Office Equipment	35,767				35,767
2124 General Purpose Computers	65,171	7,396		1,890	74,457
2211 Analog Electronic Switching	-				-
2212 Digital Electronic Switching	1,110,205				1,110,205
2215 Electro-Mechanical Switching	-				-
2220 Operator Systems	-				-
2231 Radio Systems	699,814	17,616			717,430
2232 Circuit Equipment	2,282,097	22,889			2,304,986
2311 Station Apparatus	-				-
2321 Customer Premises Wiring	-				-
2341 Large Private Branch Exchanges	-				-
2351 Public Telephone Terminal Equipment	-				-
2362 Other Terminal Equipment	-				-
2411 Poles	488,289	4,514		42,107	534,910
2421 Aerial Cable	-				-
2422 Underground Cable	37,662				37,662
2423 Buried Cable	13,104,433	456,040	(87,175)		13,473,298
2424 Submarine Cable	-				-
2426 Intrabuilding Network Cable	7,359				7,359
2431 Aerial Wire	-				-
2441 Conduit Systems	113,860				113,860
2681 Capital Leases	-				-
2682 Leasehold Improvements	-				-
2690 Intangibles	-				-
TOTAL PLANT ACCOUNTS	22,287,531	921,280	(87,175)	43,997	23,165,633

These financial statements have not been subjected to an audit, review or compilation engagement, and no assurance is provided for them.

ANALYSIS OF TELECOMMUNICATIONS PLANT ACCOUNTS
IDAHO Operations Only

	Balance Beginning of Year	Additions During Year	Plant Retired or Sold	Transfers and Adjustments	Balance End of Year
Analysis of Telecommunications Plant in Service					
2111 Land		SAME AS TOTAL COMPANY			
2112 Motor Vehicles					
2113 Aircraft					
2114 Special Purpose Vehicles					
2115 Garage Work Equipment					
2116 Other Work Equipment					
2121 Buildings					
2122 Furniture					
2123 Office Equipment					
2124 General Purpose Computers					
2211 Analog Electronic Switching					
2212 Digital Electronic Switching					
2215 Electro-Mechanical Switching					
2220 Operator Systems					
2231 Radio Systems					
2232 Circuit Equipment					
2311 Station Apparatus					
2321 Customer Premises Wiring					
2341 Large Private Branch Exchanges					
2351 Public Telephone Terminal Equipment					
2362 Other Terminal Equipment					
2411 Poles					
2421 Aerial Cable					
2422 Underground Cable					
2423 Buried Cable					
2424 Submarine Cable					
2426 Intrabuilding Network Cable					
2431 Aerial Wire					
2441 Conduit Systems					
2681 Capital Leases					
2682 Leasehold Improvements					
2690 Intangibles					
TOTAL PLANT ACCOUNTS					

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ANALYSIS OF ENTRIES IN ACCUMULATED DEPRECIATION
Account 3100

	TOTAL Company Basis					
	Balance Beginning of Year	Depreciation Rate*	Credits During Year	Retirements and Adjustments	Balance End of Year	
Analysis of Entries in Accumulated Depreciation						
2112 Motor Vehicles	417,997	25.00%	146,419		564,416	
2113 Aircraft	-				-	
2114 Special Purpose Vehicles	-				-	
2115 Garage Work Equipment						
2116 Other Work Equipment	845,621	10.00%	91,340		936,961	
2121 Buildings	1,667,079	3.00%	69,462		1,736,541	
2122 Furniture	61,961	12.50%	1,691		63,652	
2123 Office Equipment	35,767	20.00%			35,767	
2124 General Purpose Computers	48,645	20.00%	7,308		55,953	
2211 Analog Electronic Switching	-				-	
2212 Digital Electronic Switching	1,109,694	12.00%	511		1,110,205	
2215 Electro-Mechanical Switching	-				-	
2220 Operator Systems	-				-	
2231 Radio Systems	417,877	10.00%	62,235		480,112	
2232 Circuit Equipment	1,660,988	8.00%	182,113		1,843,101	
2311 Station Apparatus	-				-	
2321 Customer Premises Wiring	-				-	
2341 Large Private Branch Exchanges	-				-	
2351 Public Telephone Terminal Equipment	-				-	
2362 Other Terminal Equipment	-				-	
2411 Poles	33,749	6.50%	101,993		135,742	
2421 Aerial Cable	-				-	
2422 Underground Cable	37,662	6.50%			37,662	
2423 Buried Cable	10,682,862	6.50%	486,155	(87,175)	11,081,842	
2424 Submarine Cable	-				-	
2426 Intrabuilding Network Cable	5,899	6.50%	479		6,378	
2431 Aerial Wire	-				-	
2441 Conduit Systems	113,860	6.50%			113,860	
TOTAL	17,139,661		1,149,706	(87,175)	18,202,192	

*Please list individual depreciation rate for each account.

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ANALYSIS OF ENTRIES IN ACCUMULATED DEPRECIATION
Account 3100

IDAHO Operations Only

Analysis of Entries in Accumulated Depreciation		Balance Beginning of Year	Depreciation Rate*	Credits During Year	Retirements and Adjustments	Balance End of Year
2112	Motor Vehicles					
2113	Aircraft					
2114	Special Purpose Vehicles					
2115	Garage Work Equipment					
2116	Other Work Equipment					
2121	Buildings					
2122	Furniture					
2123	Office Equipment					
2124	General Purpose Computers					
2211	Analog Electronic Switching					
2212	Digital Electronic Switching					
2215	Electro-Mechanical Switching					
2220	Operator Systems					
2231	Radio Systems					
2232	Circuit Equipment					
2311	Station Apparatus					
2321	Customer Premises Wiring					
2341	Large Private Branch Exchanges					
2351	Public Telephone Terminal Equipment					
2362	Other Terminal Equipment					
2411	Poles					
2421	Aerial Cable					
2422	Underground Cable					
2423	Buried Cable					
2424	Submarine Cable					
2426	Intrabuilding Network Cable					
2431	Aerial Wire					
2441	Conduit Systems					
TOTAL						

SAME AS TOTAL COMPANY

*Please list individual depreciation rate for each account.

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INVESTMENTS

Report below the investments in Accounts 1401, 1402 and 1406. Identify each investment as to the account in which included. Minor amounts in Account 1406 may be grouped by classes.

<u>Description</u>	<u>Date Acquired</u>	<u>Book Cost of Investments Disposed of This year</u>	<u>Book Cost of Investments Held at End of Year</u>
CTC Telecom, Inc.	1998		1,722,898
Cash value life insurance			189,536
Syringa Networks, LLC	2000-2008		3,585,328
NRTC	2003-2017		39,634
Totals			5,537,397

RECEIVABLES

Itemize amounts show in Accounts 1180, 1190 and 1200. For notes receivable list each note separately and include the maturity date and interest rate. Minor amounts in Account 1210 may be combined.

<u>Name of Company</u>	<u>Amount at End of Year</u>	
	<u>Notes Receivable</u>	<u>Accounts Receivable</u>
Due from customers		252,624
Interexchange carriers		250,649
CTC Telecom, Inc.		1,100,854
Other		47,209
R. & B. Crocket, 8.0%, due 2018	14,988	
Interest Receivable	1,137	
Totals	16,125	1,651,336

LONG - TERM DEBT

Accounts 4210, 4240, 4250, 4260, 4270 and 4310

List the required data for each obligation included in these accounts, grouping them by account number and showing totals for each account. If any obligations mature serially or otherwise at various dates, give particulars in a note.

Class & Series of Obligation	Date of Issue	Date of Maturity	Fact Amount Authorized	Outstanding Year-End	Premium/ Discount		Interest for year Rate	Interest for year Amount
					Total	Year Amortized		
Kubota Credit	2015	2019	60,971	1,694			0.00%	-
Zion Bank Promissory Not.	2018	2024	739,583	656,676			5.91%	33,023
Zion Bank Promissory Not.	2017	2023	1,000,000	696,064			4.78%	40,616
Zion Bank Funded Debt	2017	2022	2,693,590	1,861,302			4.50%	95,622
<hr/>								
Less RUS prepayment								
Less current maturities				(816,000)				
<hr/>								
Total				2,399,736				169,261

These financial statements have not been subjected to an audit, review or compilation engagement, and no assurance is provided for them.

INCOME & RETAINED EARNINGS STATEMENT

Item	Total Company	Idaho Only
Total Operating Income (from page 15)	5,059,011	Same as
Total Operating Expenses (from page 17)	3,544,617	total company
7100 Other Operating Income and Expense		
7210 Operating Investment Tax Credits-Net	20,565	
7220 Operating Federal Income Taxes	169,283	
7230 Operating State and Local Income Taxes	39,066	
7240 Operating Other Taxes	49,437	
7250 Provision for Deferred Operating Income Taxes-Net	61,719	
7200 Operating Taxes (Total)	340,070	
7310 Dividend Income	130	
7320 Interest Income	955	
7330 Income from Sinking and Other Funds		
7340 Allowance for Funds Used During Construction		
7350 Gains/Losses from the Disposition of Certain Property	12,000	
7360 Other Nonoperating Income	852,485	
7370 Special Charges	(7,196)	
7300 Nonoperating Income and Expense	858,374	
7410 Nonoperating Investment Tax Credits-Net		
7420 Nonoperating Federal Income Taxes	150,848	
7430 Nonoperating State and Local Income Taxes	47,315	
7440 Nonoperating Other Taxes		
7450 Provision for Deferred Nonoperating Income Taxes-Net	46,049	
7400 Nonoperating Taxes	244,212	
7510 Interest on Funded Debt	95,622	
7520 Interest Expense-Capital Leases	73,639	
7530 Amortization of Debt Issuance Expense	439	
7540 Other Interest Deductions	69	
7500 Interest and Related Items	169,769	
7610 Extraordinary Income Credits		
7620 Extraordinary Income Charges		
7630 Current Income Tax Effect of Extraordinary Items-Net		
7640 Provision for Deferred Income Tax Effect of Extraordinary Items-Net		
7600 Extraordinary Items		
7910 Income Effect of Jurisdictional Ratemaking Differences-Net		
7990 Nonregulated Net Income	596,819	
AMOUNT TRANSFERRED TO RETAINED EARNINGS	2,215,536	

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OPERATING REVENUES

Item	Total Company	Idaho Only
Local Network Services Revenues		
5001 Basic Area Revenue	533,531	Same as
5002 Optional Extended Area Revenue		total company
5003 Cellular Mobile Revenue		
5004 Other Mobile Services Revenue		
5010 Public Telephone Revenue		
5040 Local Private Line Revenue		
5050 Customer Premises Revenue		
5060 Other Local Exchange Revenue	69,293	
5069 Other Local Exchange Settlements	2,798,148	
Network Access Services Revenues		
5081 End User Revenue (SLC)	174,085	
5082 Switched Access Revenue (Interstate)	1,062,099	
5083 Special Access Revenue	140,082	
5084 State Access Revenue (Intrastate)	268,384	
Long Distance Network Services Revenues		
5100 Long Distance Message Revenue - All		
Miscellaneous Revenues		
5230 Directory Revenue	5,875	
5240 Rent Revenue	6,662	
5250 Corporate Operations Revenue		
5261 Special Billing Arrangements Revenue		
5262 Customer Operations Revenue		
5263 Plant Operations Revenue		
5264 Other Incidental Regulated Revenue	251	
5269 Other Revenue Settlements		
5270 Carrier Billing & Collection Revenue	-	
Uncollectible Revenues		
5301 Uncollectible Revenue - Telecommunications	601	
5302 Uncollectible Revenue - Other		
TOTAL OPERATING REVENUES	5,059,011	

Please identify the following revenues:

NECA USF \$ __2,800,667___. To what account were they booked? 5069.1

State USF \$ __138,162___. To what account were they booked? 5084.52

OPERATING REVENUES

Item	Total Company	Idaho Only
Plant Specific Operations Expense		
6110 Network Support Expenses		<u>Same as</u>
6112 Motor Vehicle Expense	23,396	<u>total company</u>
6113 Aircraft Expense		
6114 Special Purpose Vehicles Expense		
6115 Garage Work Equipment Expense		
6116 Other Work Equipment Expense		
6120 General Support Expenses		
6121 Land and Building Expenses	81,180	
6122 Furniture and Artworks Expense		179766
6123 Office Equipment Expense	10,016	
6124 General Purpose Computers Expense	98,108	
6210 Central Office Switching Expenses		
6211 Analog Electronic Expense		
6212 Digital Electronic Expense	149,755	
6215 Electro-Mechanical Expense		
6220 Operators System Expense		
6230 Central Office Transmission Expenses	27,000	
6231 Radio Systems Expense		
6232 Circuit Equipment Expense	299,440	
6310 Information Origination/Termination Expense		
6311 Station Apparatus Expense		
6341 Large Private Branch Exchange Expense		
6351 Public Telephone Terminal Equipment Expense		
6362 Other Terminal Equipment Expense		
6410 Cable and Wire Facilities Expenses		
6411 Pole Expense		
6421 Aerial Cable Expense		
6422 Underground Cable Expense		
6423 Buried Cable Expense	190,271	
6424 Submarine Cable Expense		
6425 Deep Sea Cable Expense		
6426 Intrabuilding Network Cable Expense		
6431 Aerial Wire Expense		
6441 Conduit Systems Expense		
TOTAL PLANT SPECIFIC OPERATIONS EXPENSE	<u>879,166</u>	

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OPERATING REVENUES

Item	Total Company	Idaho Only
Plant Nonspecific Operations Expense		
6510 Other Property/Plant/Equipment Expenses		Same as
6511 Property Held for Future Telecomm. Use Expenses		total company
6512 Provisioning Expense		
6530 Network Operations Expense		
6531 Power Expense		
6532 Network Administration Expense	137,325	
6533 Testing Expense	-	
6534 Plant Operations Administration Expense		
6535 Engineering Expense	3,632	
6540 Access Expense	63,287	
6560 Depreciation and Amortization Expenses		
6561 Depreciation Expense-Telecom. Plant in Service	1,149,706	
6562 Depreciation Expense-Property Held for Future Use		
6563 Amortization Expense - Tangible		
6564 Amortization Expense - Intangible	169,166	
6565 Amortization Expense - Other		
Total Plant Nonspecific Operations Expenses	1,523,116	
Customer Operations Expense		
6610 Marketing	12,652	
6611 Product Management		
6612 Sales		
6613 Product Advertising		
6620 Services		
6621 Call Completion Services		
6622 Number Services	7,643	
6623 Customer Services	187,126	
Total Customer Operations Expense	207,421	
Corporate Operations Expense		
6710 Executive and Planning		
6711 Executive	470,346	
6712 Planning		
6720 General and Administrative		
6721 Accounting and Finance	295,447	
6722 External Relations		
6723 Human Resources		
6724 Information Management	47	
6725 Legal	21,960	
6726 Procurement		
6727 Research and Development		
6728 Other General and Administrative	147,114	
6790 Provision for Uncollectible Notes Receivable		
Total Corporate Operations Expense	934,914	
TOTAL OPERATING EXPENSES	3,544,617	

CENTRAL OFFICE DATA
as of December 31, 2018 (unless otherwise indicated)

Name of Central Office: Cambridge
Prefix (es): 257,253,256,259

Central Office Switch Type: TEKELEC T7000

Check all that apply:
Stand Alone X **Check one:** Electronic X
Host _____ Analog _____ Electro-Mechanical _____
Remote _____ Other: _____

Access Line Capacity
Design: 5112

Access Lines in Use
Customer Lines: _____
(Include Centrex, PAL, Semi-Pub.)

Installed/Equipped: _____
Public Telephone Lines _____
Company Official Lines 25
Company Test Lines 25

Classification of Customer Access

	Residence		Business		Total Residence & Business
	Multi-Line 1-Party	Single Line 1-Party	Multi-Line 1-Party	Single Line 1-Party	
Beginning of Year		1447		226	1673
New Connects		186		6	192
Disconnects		195		16	211
End of Year		1438		216	1654
		Subtotal Residence		Subtotal Business	
		1447		226	
		186		6	
		195		16	
		1438		216	

Foreign Exchange:
Dial Tone from this C.O.: 0
Dial Tone from another C.O.: 0

Directory Listings:
Number of Customers with Nonpublished or Nonlisted: _____

Custom Calling:
Number of customers with at least one feature: 1635
Total number of features subscribed to: 22

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NUMBER OF CALLS COMPLETED BY CUSTOMERS DURING (Year) 2017

	Local Exchange	Average # of Customer Lines in Use	Toll Calls Originated (Total of all Carriers)			Avg./ Line
			Intrastate	Interstate	Total	
	Cambridge Tel 253, 256, 257, 259	1654	140,307	222,883	363,190	220
2						
3						
5						
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These financial statements have not been subjected to an audit, review or compilation engagement, and no assurance is provided for them.

ANNUAL REPORT FOR SMALL TELEPHONE COMPANIES
YEAR ENDED DECEMBER 31, 2017.

CUSTOMER RELATIONS RULES COMPLIANCE

Rule IDAPA 31.21.01.603
Rule IDAPA 31.41.01.105

Please provide copies of:

Summary of Customer Relations Rules for Telephone Corporations

Idaho Telephone Solicitation Act Notification

Method of Notification:

Mailed separately to customers Yes X No _____

Included in directory Yes _____ No X

Date of notification _____ 12/1/18 _____

Alternate method of notification

Rule IDAPA 31.41.01.403.02

Record of Complaints:

Number received by Company _____ 8 _____

Category of complaints (if known):

Deposit Disputes _____

Charges on Bill _____ 5 _____

Denial/Termination _____

Quality or Availability
of Service _____

Carrier Selection/Assignment _____

Miscellaneous _____ 3 _____

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CERTIFICATE

State of Idaho)
) ss
County of Washington)

WE, the undersigned RICHARD WIGGINS

and _____

of the CAMBRIDGE TELEPHONE COMPANY, INC. utility,

on our oath do severally say that the foregoing return has been prepared under our direction, from the original books, papers, and records of said utility; that we have carefully examined same, and declare the same to be a correct statement of the business affairs of said utility for the period covered by the return in respect to each and every matter and thing therein set forth, to the best of our knowledge, information and belief.

Richard Wiggins
(Chief Officer)

Richard Wiggins
(Officer in Charge of Accounts)

Subscribed and Sworn to Before Me this 15 day of April, (Year) 2019.

Dana Lynne Munden
Notary Public

My Commission expires 2-2, (Year) 2022.



Rev 3/02

gdk/excel/jnelson/anulrpts/telannualrpt