

CTL-T

ANNUAL REPORT

OF

CTC Telecom, Inc.

NAME

PO Box 69, 130 Superior St.
Cambridge, ID 83610

ADDRESS

TO THE

IDAHO PUBLIC

UTILITIES COMMISSION

FOR THE

YEAR ENDED 2020

IDAHO PUBLIC
UTILITIES COMMISSION

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**ANNUAL REPORT OF SMALL TELEPHONE COMPANIES TO
THE IDAHO PUBLIC UTILITIES COMMISSION
FOR THE YEAR ENDING DECEMBER 31, 2019**

COMPANY INFORMATION

Exact name of utility: CTC Telecom, Inc.
 Address of principal office: P.O. Box 69, 130 Superior St., Cambridge, ID 83610
 Telephone Number Area Code (208) 257-3314 Email address: rwiggins@ctctele.com
 Cities or towns served: Hidden Springs and Boise

Name and title of officer having custody of the general corporate books of account: _____
Richard Wiggins, President

Address of office where corporate books are kept and phone number: _____
P.O. Box 69, 130 Superior St., Cambridge, ID 83610, (208) 257-3314

Organized under the laws of the State of: Idaho

Date of organization: 17-Feb-98

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

If a Subchapter S Corporation, please specify: _____

Name and address of controlling company, if any: Cambridge Telephone Company, Inc.

P.O. Box 69, 130 Superior St., Cambridge, ID 83610

Names of affiliated companies. Give address and description of business: Cambridge Telephone Company, Inc.

P.O. Box 69, 130 Superior St., Cambridge, ID 83610-Telecommunications Service;

CTC Properties, LLC - Property management company

OFFICERS

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

Title	Name	Address
President	Richard Wiggins	1745 Fairview Ave., Weiser, ID 83672
Vice President	Kermit Wiggins	P.O. Box 69, Cambridge, ID 83610
Secretary	Kristie Kanady	P.O. Box 353, Cambridge, ID 83610
Treasurer	Joana Wiggins	P.O. Box 69, Cambridge, ID 83610

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 Inc. was incorporated, with an initial investment of \$100,000. CTC operates as a Competitive Local Exchange Carrier in the state of Idaho. Construction of plant facilities was complete in 1999 and began providing services on September 1, 1999. PCS wireless facilities were completed and service initiated in September, 2001. Additional paid-in capital of \$2,900,000 was invested by Cambridge Telephone Company, Inc. through December 31, 2019.

2 In 2020, CTC acquired Wilderness Wireless. The purchase was funded through an additional investment from their parent company. This acquisition included certain operations in Oregon and this report reflects Oregon operations.

3 The Company has annual operating lease payments of \$12,900.

4 Company made significant investment in property in the Boise area and anticipates significant investments in future years as well.

5 In 2020, Company made an investment in CTC Properties, LLC. The company owns 52% of CTC Properties, LLC and the amount is shown as investment in affiliated companies on the balance sheet.

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	147,132	166,494	19,362
1140 Special Cash Deposits			-
1150 Working Cash Advances			-
1160 Temporary Investments			-
1180 Telecommunications Accts. Receivable	234,456	376,949	142,493
1181 Accts. Rec. Allow. -Telecommunications			-
1190 Other Accounts Receivable	59,908	51,212	(8,696)
1191 Accounts Receivable Allow. - Other			-
1200 Notes Receivable		36,231	36,231
1201 Notes Receivable Allowance			-
1210 Interest & Dividends Receivable			-
1220 Material and Supplies	269,212	457,898	188,686
1280 Prepayments			-
1290 Prepaid Rents	-	500	500
1300 Prepaid Taxes			-
1310 Prepaid Insurance			-
1320 Prepaid Directory Expenses			-
1330 Other Prepayments	51,376	86,841	35,465
1350 Other Current Assets			-
Noncurrent Assets			
1401 Investment in Affiliated Companies		329,316	329,316
1402 Investment in Nonaffiliated Companies	57,524	20,975	(36,549)
1406 Nonregulated Investments			-
1407 Unamortized Debt Issuance Expense			-
1408 Sinking Funds			-
1410 Other Noncurrent Assets	70,278	268,358	198,080
1438 Deferred Maintenance & Retirements			-
1439 Deferred Charges	7,900	7,900	-
1500 Other Jurisdiction Assets - Net			-
Property, Plant and Equipment			
2001 Telecommunications Plants in Service	7,370,295	10,223,584	2,853,289
2002 Prop. Held for Future Telecom. Use			-
2003 Telecom. Plant under Constr. - Short Term	748,080	1,053,307	305,227
2004 Telecom. Plant under Constr. - Long Term			-
2005 Telecom. Plant Adjustment			-
2006 Nonoperating Plant			-
2007 Goodwill		628,333	628,333
Depreciation and Amortization Accounts			
3100 Accumulated Depreciated	3,743,111	4,231,237	488,126
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	5,273,050	9,476,661	4,203,611

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	932,461	710,970	(221,491)
4020 Notes Payable			-
4030 Advance Billings and Payments	220,601	312,414	91,813
4040 Customer Deposits			-
4050 Current Maturities - Long -Term Debt	112,600		(112,600)
4060 Current Maturities - Capital leases			-
4070 Income Taxes - Accrued			-
4080 Other Taxes - Accrued	12,083	14,684	2,601
4100 Net Current Defer. Oper. Income Taxes			-
4110 Net Current Defer. Nonoper. Income Taxes			-
4120 Other Accrued Liabilities	-	-	-
4130 Other Current Liabilities			-
Long-Term Debt			
4210 Funded Debt	254,908		(254,908)
4220 Premium on Long-Term Debt			-
4230 Discount on Long-Term Debt			-
4240 Recquired 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			-
4330 Unamort. Nonoper. Invest. Tax Credits - Net			-
4340 Net Noncurrent Defer. Oper. Income Taxes	722,476	1,054,207	331,731
4350 Net Noncur. Defer. Nonoper. Income Taxes	(21,070)	-	21,070
4360 Other Deferred Credits		-	-
4370 Other Juris. Liab. & Def. Credits - Net			-
Stockholders' Equity			
4510 Capital Stock	100,000	100,000	-
4520 Additional Paid-In Capital	2,900,000	6,900,000	4,000,000
4530 Treasury Stock			-
4540 Other Capital			-
4550 Retained Earnings	38,991	384,386	345,395
TOTAL LIAB. & OTHER CREDITS	5,273,050	9,476,661	4,203,611

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	57,586				57,586
2112 Motor Vehicles	117,493	143,151			260,644
2113 Aircraft	-				-
2114 Special Purpose Vehicles	-				-
2115 Garage Work Equipment	-				-
2116 Other Work Equipment	-				-
2121 Buildings and Towers	404,342	127,583			531,925
2122 Furniture	12,797	29,789			42,586
2123 Office Equipment	-				-
2124 General Purpose Computers	26,803	30,955	(330)		57,428
2211 Analog Electronic Switching	-				-
2212 Digital Electronic Switching	574,633				574,633
2215 Electro-Mechanical Switching	-				-
2220 Operator Systems	-				-
2231 Radio Systems	-				-
2232 Circuit Equipment	1,863,870	1,020,498	(21,925)		2,862,443
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	4,251,696	1,530,858	(15,975)		5,766,579
2424 Submarine Cable	-				-
2426 Intra-building Network Cable	-				-
2431 Aerial Wire	-				-
2441 Conduit Systems	13,365				13,365
2681 Capital Leases	-				-
2682 Leasehold Improvements	-				-
1410 Internet	47,710	8,685			56,395
TOTAL PLANT ACCOUNTS	7,370,295	2,891,519	(38,230)	-	10,223,584

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

Analysis of Telecommunications Plant in Service		Balance Beginning of Year	Additions During Year	Plant Retired or Sold	Transfers and Adjustments	Balance End of Year
2111	Land	57,586				57,586
2112	Motor Vehicles	117,493	143,151	-		260,644
2113	Aircraft	-				-
2114	Special Purpose Vehicles	-				-
2115	Garage Work Equipment	-				-
2116	Other Work Equipment	-				-
2121	Buildings and Towers	404,342	74,700			479,042
2122	Furniture	12,797	29,789			42,586
2123	Office Equipment	-				-
2124	General Purpose Computers	26,803	30,625			57,428
2211	Analog Electronic Switching	-				-
2212	Digital Electronic Switching	574,633				574,633
2215	Electro-Mechanical Switching	-				-
2220	Operator Systems	-				-
2231	Radio Systems	-				-
2232	Circuit Equipment	1,863,870	1,020,498	(21,925)		2,862,443
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	4,251,696	1,530,858	(15,975)		5,766,579
2424	Submarine Cable	-				-
2426	Intrabuilding Network Cable	-				-
2431	Aerial Wire	-				-
2441	Conduit Systems	13,365				13,365
2681	Capital Leases	-				-
2682	Leasehold Improvements	-				-
2690	Intangibles	47,710	8,685			56,395
TOTAL PLANT ACCOUNTS		7,370,295	2,838,306	(37,900)	-	10,170,701

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ANALYSIS OF ENTRIES IN ACCUMULATED DEPRECIATION
Account 3100

	TOTAL Company Basis				Balance End of Year
	Balance Beginning of Year	Depreciation Rate*	Credits During Year	Retirements and Adjustments	
Analysis of Entries in Accumulated Depreciation					
2112 Motor Vehicles	107,803	20.00%	18,033		125,836
2113 Aircraft	-				-
2114 Special Purpose Vehicles	-				-
2115 Garage Work Equipment	-				-
2116 Other Work Equipment	-				-
2121 Buildings and Towers	303,186	3.00, 5.00%	18,476		321,662
2122 Furniture	7,899	12.50%	2,515		10,414
2123 Office Equipment	-				-
2124 General Purpose Computers	7,984	20.00%	6,466		14,450
2211 Analog Electronic Switching	-				-
2212 Digital Electronic Switching	574,631	12.00%			574,631
2215 Electro-Mechanical Switching	-				-
2220 Operator Systems	-				-
2231 Radio Systems	-				-
2232 Circuit Equipment	699,468	9.00, 12.50%	281,899	(21,925)	959,442
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	1,995,152	5.00, 6.5%	188,731	(15,975)	2,167,908
2424 Submarine Cable	-				-
2426 Intrabuilding Network Cable	-				-
2431 Aerial Wire	-				-
1410 Internet	33,623	33.33%	9,906		43,529
2441 Conduit Systems	13,365	6.50%			13,365
TOTAL	3,743,111		526,026	(37,900)	4,231,237

*Please list individual depreciation rate for each account.

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

ANALYSIS OF ENTRIES IN ACCUMULATED DEPRECIATION
Account 3100

IDAHO Operations Only

	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	107,803	20.00%	18,033		125,836
2113 Aircraft	-				-
2114 Special Purpose Vehicles	-				-
2115 Garage Work Equipment	-				-
2116 Other Work Equipment	-				-
2121 Buildings	303,186	3.00, 5.00%	18,476		321,662
2122 Furniture	7,899	12.50%	2,515		10,414
2123 Office Equipment	-				-
2124 General Purpose Computers	7,984	20.00%	6,466		14,450
2211 Analog Electronic Switching	-				-
2212 Digital Electronic Switching	574,631	12.00%			574,631
2215 Electro-Mechanical Switching	-				-
2220 Operator Systems	-				-
2231 Radio Systems	-				-
2232 Circuit Equipment	699,468	9.00, 12.50%	281,899	(21,925)	959,442
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	1,995,152	5.00, 6.5%	188,731	(15,975)	2,167,908
2424 Submarine Cable	-				-
2426 Intra-building Network Cable	-				-
2431 Aerial Wire	-				-
2441 Conduit Systems	33,623	33.33%	9,906		43,529
	13,365	6.50%			13,365
TOTAL	3,743,111		526,026	(37,900)	4,231,237

*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>
CoBank patronage	various		9,475
RINA	7/8/1905		11,500
CTC Properties	2020		329,316
Totals			350,291

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>
Customer accounts receivable		376,949
Interexchange carriers		854
USAC		50,358
Totals		428,161

NOTES PAYABLE

For Notes Payable, list each note separately and include the maturity date and interest rate.

<u>Name of Creditor</u>	<u>Date of Note</u>	<u>Interest Rate</u>	<u>Due Date</u>	<u>Face Amount</u>
Totals				

ACCOUNTS PAYABLE

Report below all Accounts Payable amounting to more than \$100.00

<u>Name of Creditor</u>	<u>Amount</u>
Cambridge Telephone Company	639,402
Bankcard Center	12,137
Das Co of Idaho	26,120
Digline	1,224
Flatt Line Locating	9,920
Idaho State Tax Commission	2,468
Interstate TRS Fund	1,961
HSMM, Jeff Cotton	1,210
Les Schwab	1,856
Neonova Network Services	4,830
Neudesign Architecture	4,642
Telecom Consulting Associates	1,249
Other Miscellaneous	3,951
Totals	710,970

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INCOME & RETAINED EARNINGS STATEMENT

Item	Total Company	Idaho Only
Total Operating Income (from page 15)	426,196	426,196
Total Operating Expenses (from page 17)	2,218,339	2,218,339
7100 Other Operating Income and Expense		
7210 Operating Investment Tax Credits-Net	1,818	1,818
7220 Operating Federal Income Taxes	(231,779)	(231,779)
7230 Operating State and Local Income Taxes	1,818	1,818
7240 Operating Other Taxes	30,328	30,328
7250 Provision for Deferred Operating Income Taxes-Net	352,273	352,273
7200 Operating Taxes (Total)	154,458	154,458
7310 Dividend Income	0	
7320 Interest Income		
7330 Income from Sinking and Other Funds		
7340 Allowance for Funds Used During Construction		
7350 Gains/Losses from the Disposition of Certain Property		
7360 Other Nonoperating Income	(29,600)	(29,600)
7370 Special Charges	(1,540)	(1,540)
7300 Nonoperating Income and Expense	(31,140)	(31,140)
7410 Nonoperating Investment Tax Credits-Net		
7420 Nonoperating Federal Income Taxes		
7430 Nonoperating State and Local Income Taxes		
7440 Nonoperating Other Taxes		
7450 Provision for Deferred Nonoperating Income Taxes-Net		
7400 Nonoperating Taxes		
7510 Interest on Funded Debt	11,301	11,301
7520 Interest Expense-Capital Leases		
7530 Amortization of Debt Issuance Expense		
7540 Other Interest Deductions		
7500 Interest and Related Items	11,301	11,301
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	2,334,428	2,302,767
AMOUNT TRANSFERRED TO RETAINED EARNINGS	345,386	313,725

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OPERATING REVENUES

Item	Total Company	Idaho Only
Local Network Services Revenues		
5001 Basic Area Revenue	83,622	83,622
5002 Optional Extended Area Revenue		
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	3,615	3,615
5069 Other Local Exchange Settlements	85,387	85,387
Network Access Services Revenues		
5081 End User Revenue (SLC)	29,410	29,410
5082 Switched Access Revenue (Interstate)	8,348	8,348
5083 Special Access Revenue		
5084 State Access Revenue (Intrastate)	4,234	4,234
Long Distance Network Services Revenues		
5100 Long Distance Message Revenue - All	205,617	205,617
Miscellaneous Revenues		
5230 Directory Revenue	2,186	2,186
5240 Rent Revenue	980	980
5250 Corporate Operations Revenue		
5261 Special Billing Arrangements Revenue		
5262 Customer Operations Revenue		
5263 Plant Operations Revenue		
5264 Other Incidental Regulated Revenue	3,238	3,238
5269 Other Revenue Settlements		
5270 Carrier Billing & Collection Revenue		
Uncollectible Revenues		
5301 Uncollectible Revenue - Telecommunications	(441)	(441)
5302 Uncollectible Revenue - Other		
TOTAL OPERATING REVENUES	426,196	426,196

Please identify the following revenues:

USAC USF \$ 31,732. To what account were they booked? Account # 5069.10

State USF \$ NONE. To what account were they booked?

OPERATING REVENUES

Item	Total Company	Idaho Only
Plant Specific Operations Expense		
6110 Network Support Expenses		
6112 Motor Vehicle Expense	29,240	29,240
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	94,287	94,287
6122 Furniture and Artworks Expense		
6123 Office Equipment Expense	5,906	5,906
6124 General Purpose Computers Expense	8,476	8,476
6210 Central Office Switching Expenses		
6211 Analog Electronic Expense		
6212 Digital Electronic Expense	30,001	30,001
6215 Electro-Mechanical Expense		
6220 Operators System Expense		
6230 Central Office Transmission Expenses		
6231 Radio Systems Expense		
6232 Circuit Equipment Expense	381,112	381,112
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	269,013	269,013
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	818,035	818,035

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OPERATING REVENUES

Item	Total Company	Idaho Only
Plant Nonspecific Operations Expense		
6510 Other Property/Plant/Equipment Expenses		
6511 Property Held for Future Telecomm. Use Expenses		
6512 Provisioning Expense		
6530 Network Operations Expense		
6531 Power Expense		
6532 Network Administration Expense	119,934	119,934
6533 Testing Expense	3,034	3,034
6534 Plant Operations Administration Expense		
6535 Engineering Expense		
6540 Access Expense	201,800	201,800
6560 Depreciation and Amortization Expenses		
6561 Depreciation Expense-Telecom. Plant in Service	418,345	418,345
6562 Depreciation Expense-Property Held for Future Use		
6563 Amortization Expense - Tangible		
6564 Amortization Expense - Intangible		
6565 Amortization Expense - Other		
Total Plant Nonspecific Operations Expenses	743,113	743,113
Customer Operations Expense		
6610 Marketing		
6611 Product Management		
6612 Sales		
6613 Product Advertising	295,869	295,869
6620 Services		
6621 Call Completion Services		
6622 Number Services	2,253	2,253
6623 Customer Services	175,607	175,607
Total Customer Operations Expense	473,729	473,729
Corporate Operations Expense		
6710 Executive and Planning		
6711 Executive	44,364	44,364
6712 Planning		
6720 General and Administrative		
6721 Accounting and Finance	55,640	55,640
6722 External Relations	0	0
6723 Human Resources		
6724 Information Management		
6725 Legal	8,345	8,345
6726 Procurement		
6727 Research and Development		
6728 Other General and Administrative	75,113	75,113
6790 Provision for Uncollectible Notes Receivable		
Total Corporate Operations Expense	183,462	183,462
TOTAL OPERATING EXPENSES	2,218,339	2,218,339

CENTRAL OFFICE DATA
as of December 31, 2020 (unless otherwise indicated)

Name of Central Office: Boise-Meridian
Prefix (es): 229

Central Office Switch Type: T-7000

Check all that apply:
Stand Alone X **Check one:**
Host _____ Digital X
Remote _____ Analog _____
Other: _____

Access Line Capacity
Design: 10,000
Access Lines in Use
Customer Lines: _____
(Include Centrex, PAL, Semi-Pub.)

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

Classification of Customer Access

	Residence			Business			Total Residence & Business
	Multi- Line 1-Party	Single Line Multi- Party	Subtotal Residence	Multi- Line 1-Party	Single Line Multi- Party	Subtotal Business	
Beginning of Year	562	562	562	54	54	54	616
New Connects	71	71	71	1	1	1	72
Disconnects	82	82	82	3	3	3	85
End of Year	551	551	551	52	52	52	603

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: 727
Total number of features subscribed to: 30

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

NUMBER OF CALLS COMPLETED BY CUSTOMERS DURING (Year) 2020

Local Exchange	Average # of Customer Lines in Use	Local Calls		Toll Calls Originated (Total of all Carriers)			Avg./ Line
		Number (1000s)	Avg./ Line	Intrastate	Interstate	Total	
1 229	603			3,611	70,494	74,105	122.89
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
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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.

CERTIFICATE

State of Idaho)
) ss
County of Washington)

WE, the undersigned RICHARD WIGGINS

and _____

of the CTC TELECOM, 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 14 day of April, (Year) 2021
~~2020~~

Dana Lynne Munden
Notary Public

My Commission expires 2-2, (Year) 2022



