

ALB-T

# ANNUAL REPORT

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IDAHO PUBLIC  
UTILITIES COMMISSION

OF

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**NAME**

ODEEN REDMAN  
ALBION TELEPHONE CO  
DBA ATC COMMUNICATIONS  
PO BOX 98  
ALBION ID 83311-0098

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TO THE

**IDAHO PUBLIC**

**UTILITIES COMMISSION**

FOR THE

YEAR ENDED

2010

**ANNUAL REPORT OF SMALL TELEPHONE COMPANIES TO  
THE IDAHO PUBLIC UTILITIES COMMISSION  
FOR THE YEAR ENDING DECEMBER 31, 2009**

**COMPANY INFORMATION**

Exact name of utility: Albion Telephone Company, Inc.

Address of principal office: 225 West North Street. P.O. Box 98 Albion, ID 83311

Telephone Number (Area Code 208 673-5335)

Cities or towns served: Albion, Almo, Elba, Holbrook, Malta, Raft River, Malad,  
Mackay, Moore, Arco, Howe; Idaho: Yost; Utah

Name and title of officer having custody of the general corporate books of account: \_\_\_\_\_  
ODEen K. Redman, President

Address of office where corporate books are kept and phone number: \_\_\_\_\_  
225 West North Street. P.O. Box 98 Albion, ID 83311

Organized under the laws of the State of: Idaho

Date of organization: 1929 - Incorporated September 11, 1953

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

If a Subchapter S Corporation, please specify: We are a Subchapter S Corporation

Name and address of controlling company, if any: \_\_\_\_\_

Names of affiliated companies. Give address and description of business: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

**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.

<b>Title</b>	<b>Name</b>	<b>Address</b>
President	ODEen K. Redman	P.O. Box 22 Albion, ID 83311
Vice-President	Richard L. Redman	P.O. Box 14 Albion, ID 83311
Secretary	Darla Redman	P.O. Box 22 Albion, ID 83311
Treasurer	Barry Redman	266 S. 950 E. Declo, ID 83323

**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.)

<b>Name and Address</b>	<b>Term Expired or Current Term Will Expire</b>	<b>Meetings Attended This year</b>	<b>Fees Paid During Year</b>
ODEen K. Redman	NA	12	3600
Richard L. Redman	NA	12	3600
Darla Redman	NA	12	3600
Barry Redman	NA	12	3600

Name of Chairman of the Board: \_\_\_\_\_  
 Name of Secretary (or Clerk) of Board: \_\_\_\_\_  
 Number of Meetings of the Board during the year: \_\_\_\_\_

**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.)

<b>Name</b>	<b>Title</b>	<b>Wages and Bonuses Paid</b>
ODEen K. Redman	President	Confidential
Richard L. Redman	Vice-President/General Manager	Confidential



**BALANCE SHEET**  
**Assets and Other Debits**

Title of Account	Balance Beginning of Year	Balance at End of Year	Increase or (Decrease)
<b>Current Assets</b>			
1120 Cash and Equivalents	1371415	1823462	452047
1130 Cash			
1140 Special Cash Deposits			
1150 Working Cash Advances			
1160 Temporary Investments			
1180 Telecommunications Accts. Receivable	517189	509276	-7913
1181 Accts. Rec. Allow. -Telecommunications	-24447	-25547	-1100
1190 Other Accounts Receivable	882640	688512	-194128
1191 Accounts Receivable Allow. - Other			
1200 Notes Receivable		35000	
1201 Notes Receivable Allowance			
1210 Interest & Dividends Receivable			
1220 Material and Supplies	246548	465596	219048
1280 Prepayments	78177	190986	112809
1290 Prepaid Rents			
1300 Prepaid Taxes			
1310 Prepaid Insurance			
1320 Prepaid Directory Expenses			
1330 Other Prepayments			
1350 Other Current Assets			
<b>Noncurrent Assets</b>			
1401 Investment in Affiliated Companies			0
1402 Investment in Nonaffiliated Companies	2639757	2951780	312023
1406 Nonregulated Investments	1118600	899926	-218674
1407 Unamortized Debt Issuance Expense			
1408 Sinking Funds			
1410 Other Noncurrent Assets			
1438 Deferred Maintenance & Retirements			
1439 Deferred Charges	599751	704342	104591
1500 Other Jurisdiction Assets - Net			
<b>Property, Plant and Equipment</b>			
2001 Telecommunications Plants in Service	35167769	37350169	2182400
2002 Prop. Held for Future Telecom. Use			
2003 Telecom. Plant under Constr. - Short Term	87088	343454	256366
2004 Telecom. Plant under Constr. - Long Term			
2005 Telecom. Plant Adjustment			
2006 Nonoperating Plant			
2007 Goodwill	4324455	4324455	0
<b>Depreciation and Amortization Accounts</b>			
3100 Accumulated Depreciated	-24849379	-27105305	-2255926
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	-4324455	-4324455	0
3600 Accumulated Amortization - Other			
<b>TOTAL ASSETS</b>	<b>19297086</b>	<b>18831651</b>	<b>-465435</b>

**BALANCE SHEET**  
**Liabilities & Stockholders' Equity**

Title of Account	Balance Beginning of Year	Balance at End of Year	Increase or (Decrease)
<b>Current Liabilities</b>			
4010 Accounts Payable	424172	423352	-820
4020 Notes Payable			
4030 Advance Billings and Payments	248100	240800	-7300
4040 Customer Deposits	9434	6216	-3218
4050 Current Maturities - Long -Term Debt	1185795	1259727	73932
4060 Current Maturities - Capital leases		348328	
4070 Income Taxes - Accrued			0
4080 Other Taxes - Accrued	58261	43757	-14504
4100 Net Current Defer. Oper. Income Taxes			
4110 Net Current Defer. Nonoper. Income Taxes			
4120 Other Accrued Liabilities			
4130 Other Current Liabilities	555373	315895	-239478
<b>Long-Term Debt</b>			
4210 Funded Debt	6796174	5531753	-1264421
4220 Premium on Long-Term Debt			
4230 Discount on Long-Term Debt			
4240 Reacquired Debt			
4250 Obligations Under Capital Leases		306525	
4260 Advances from Affiliated Companies			
4270 Other Long-Term Debt	101406	452193	350787
<b>Other Liabilities &amp; Deferred Credits</b>			
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			
4350 Net Noncur. Defer. Nonoper. Income Taxes			
4360 Other Deferred Credits	132330	132330	0
4370 Other Juris. Liab. & Def. Credits - Net			
<b>Stockholders' Equity</b>			
4510 Capital Stock	40200	40200	0
4520 Additional Paid-In Capital			
4530 Treasury Stock			
4540 Other Capital			
4550 Retained Earnings	8283863	9730575	1446712
<b>TOTAL LIAB. &amp; OTHER CREDITS</b>	<b>19297086</b>	<b>18831651</b>	<b>-465435</b>

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
<b>Analysis of Telecommunications Plant in Service</b>					
2111 Land	106547				106547
2112 Motor Vehicles	123030	28222	50176		101076
2113 Aircraft	242121				242121
2114 Special Purpose Vehicles					
2115 Garage Work Equipment					
2116 Other Work Equipment	378945	105425	20057		464313
2121 Buildings	1489148	21363			1510511
2122 Furniture	180803	2191			182994
2123 Office Equipment	9186				9186
2124 General Purpose Compute	259410	85838			345248
2211 Analog Electronic Switchin	0				0
2212 Digital Electronic Switching	4057858	846683	15593		4888948
2215 Electro-Mechanical Switching					
2220 Operator Systems					
2231 Radio Systems	249350				249350
2232 Circuit Equipment	8289480	239553		7706	8536739
2311 Station Apparatus					
2321 Customer Premises Wiring					
2341 Large Private Branch Exchanges					
2351 Public Telephone Terminal	14618				14618
2362 Other Terminal Equipment	32439				32439
2411 Poles	100677	1081			101758
2421 Aerial Cable	333432	58990			392422
2422 Underground Cable	745222	509			745731
2423 Buried Cable	18493016	866348		4317.83	19363681.83
2424 Submarine Cable					
2426 Intrabuilding Network Cabl	19327				19327
2431 Aerial Wire	43160				43160
2441 Conduit Systems					
2681 Capital Leases					
2682 Leasehold Improvements					
2690 Intangibles					
<b>TOTAL PLANT ACCOUNT</b>	<b>35167769</b>	<b>2256203</b>	<b>85826</b>	<b>12023.83</b>	<b>37350169.83</b>

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
<b>Analysis of Telecommunications Plant in Service</b>					
2111 Land	106547	0	0	0	106547
2112 Motor Vehicles	123030	28222	50176	0	101076
2113 Aircraft	242121	0	0	0	242121
2114 Special Purpose Vehicles		0	0	0	
2115 Garage Work Equipment		0	0	0	
2116 Other Work Equipment	378945	105425	20057	0	464313
2121 Buildings	1489148	21363	0	0	1510511
2122 Furniture	180803	2191	0	0	182994
2123 Office Equipment	9186	0	0	0	9186
2124 General Purpose Computers	259410	85838	0	0	345248
2211 Analog Electronic Switching	0	0	0	0	0
2212 Digital Electronic Switching	4057858	846683	15593	0	4888948
2215 Electro-Mechanical Switching		0	0	0	
2220 Operator Systems		0	0	0	
2231 Radio Systems	247074	0	0	0	247074
2232 Circuit Equipment	8289480	239553	0	7706	8536739
2311 Station Apparatus		0	0	0	
2321 Customer Premises Wiring		0	0	0	
2341 Large Private Branch Exchanges		0	0	0	
2351 Public Telephone Terminal Equipment	14618	0	0	0	14618
2362 Other Terminal Equipment	32439	0	0	0	32439
2411 Poles	100677	1081	0	0	101758
2421 Aerial Cable	333432	58990	0	0	392422
2422 Underground Cable	745222	509	0	0	745731
2423 Buried Cable	18444408	866348	0	4317.83	19315073.83
2424 Submarine Cable		0	0	0	
2426 Intrabuilding Network Cable	19327	0	0	0	19327
2431 Aerial Wire	43160	0	0	0	43160
2441 Conduit Systems					
2681 Capital Leases					
2682 Leasehold Improvements					
2690 Intangibles					
<b>TOTAL PLANT ACCOUNTS</b>	<b>35116885</b>	<b>2256203</b>	<b>85826</b>	<b>12023.83</b>	<b>37299285.83</b>

50884



**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
<b>Analysis of Entries in Accumulated Depreciation</b>					
2112 Motor Vehicles	142068	25.00%	1252	16435	126885
2113 Aircraft	242121	10.00%	0	0	242121
2114 Special Purpose Vehicles	356100	12.50%	52042	13170	394972
2115 Garage Work Equipment			0	0	
2116 Other Work Equipment			0		
2121 Buildings	663816	3.00%	44851	0	708667
2122 Furniture	144556	12.50%	22632	0	167188
2123 Office Equipment	5738	20.00%	1837	0	7575
2124 General Purpose Computers	252612	20.00%	58864	0	311476
2211 Analog Electronic Switching	0	12.50%	0	0	0
2212 Digital Electronic Switching	2838165	12.50%	281471	13447	3106189
2215 Electro-Mechanical Switching			0	0	
2220 Operator Systems			0	0	
2231 Radio Systems	96203	20.00%	49415	0	145618
2232 Circuit Equipment	6087133	10.00%	660164	0	6747297
2311 Station Apparatus			0	0	
2321 Customer Premises Wiring			0	0	
2341 Large Private Branch Exchanges			0	0	
2351 Public Telephone Terminal Equipment	14619	23.00%	0	0	14619
2362 Other Terminal Equipment	32440	20.00%	0	0	32440
2411 Poles	101306	7.50%	0	0	101306
2421 Aerial Cable	302596	8.60%	28675	0	331271
2422 Underground Cable	332248	6.50%	48440	0	380688
2423 Buried Cable	13175171	6.50%	1049333	0	14224504
2424 Submarine Cable			0	0	
2426 Intrabuilding Network Cable	19327	20.00%	0	0	19327
2431 Aerial Wire	43160	14.60%	0	0	43160
2441 Conduit Systems			0	0	
<b>TOTAL</b>	<b>24849379</b>		<b>2298976</b>	<b>43052</b>	<b>27105303</b>

\*Please list individual depreciation rate for each account.

**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	142068	25.00%	1252	16435	126885
2113 Aircraft	242121	10.00%	0	0	242121
2114 Special Purpose Vehicles	356100	12.50%	52042	13170	394972
2115 Garage Work Equipment			0	0	
2116 Other Work Equipment		12.50%	0	0	
2121 Buildings	663816	3.00%	44851	0	708667
2122 Furniture	144556	12.50%	22632	0	167188
2123 Office Equipment	5738	20.00%	1837	0	7575
2124 General Purpose Computers	252612	20.00%	58864	0	311476
2211 Analog Electronic Switching	0	12.50%	0	0	0
2212 Digital Electronic Switching	2838165	12.50%	281471	13447	3106189
2215 Electro-Mechanical Switching			0	0	
2220 Operator Systems			0	0	
2231 Radio Systems	93927	20.00%	49415	0	143342
2232 Circuit Equipment	6087133	10.00%	660164	0	6747297
2311 Station Apparatus			0	0	
2321 Customer Premises Wiring			0	0	
2341 Large Private Branch Exchanges			0	0	
2351 Public Telephone Terminal Equipment	14619	23.00%	0	0	14619
2362 Other Terminal Equipment	32440	20.00%	0	0	32440
2411 Poles	101306	7.50%	0	0	101306
2421 Aerial Cable	302596	8.60%	28675	0	331271
2422 Underground Cable	332248	6.50%	48440	0	380688
2423 Buried Cable	13126563	6.50%	1049333	0	14175896
2424 Submarine Cable			0	0	
2426 Intra Building Network Cable	19327	20.00%	0	0	19327
2431 Aerial Wire	43160	14.60%	0	0	43160
2441 Conduit Systems			0	0	
<b>TOTAL</b>	24798495		2298976	43052	27054419

\*Please list individual depreciation rate for each account.

## 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>
Telsat			0
CoBank Patronage			388850
Redban Investment			-15040
Syringa Networks			2545936
Raft River Patronage			19806
Lost River Patronage			10237
Syringa Electronic Equip.			279390
Syringa Fiber			304293
Independent Cable Systems			1991
ICS Electronics			49532
ICS Cable			247183
Spec Access Eq Non-Reg			1794
Internet Equipment			17733
Declo Wireless DSL Elec			0
Declo Wireless DSL Cable			0
Voip Equipment			0
Syringa Wireless			0
Syringa Wireless Tower			0
Syringa Wireless Elec			0
Nextphone Website			0
Redban Goodwill			0
DSL Inventory			0
Syringa Wireless Inventory			4899
Voip Inventory			0
<b>Totals</b>			<b>3856604</b>

## 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>
Customers		483729
Qwest		85
CABS		97191
AT&T		0
NECA		457540
Red-Ban		44979
Idaho USF		38709
Syringa Network		50000
Misc.		9
<b>Totals</b>		<b>1172242</b>

**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>
<b>Totals</b>				

**ACCOUNTS PAYABLE**

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

<u>Name of Creditor</u>	<u>Amount</u>
Federal Excise Tax	15154
Misc	341678
Qwest pmts to Arapahoe Tel	0
Syringa Wireless	31710
ATC Long Distance	12680
State USF Surcharge	510
Verisign	0
911 Payable	4171
Conseco	1185
Franchise Fee - ICS	16264
<b>Totals</b>	423352
	0





**INCOME & RETAINED EARNINGS STATEMENT**

Item	Total Company	Idaho Only
Total Operating Income (from page 15)	10085070	10049888
Total Operating Expenses (from page 17)	8956627	8913713
7100 Other Operating Income and Expense	0	0
7210 Operating Investment Tax Credits-Net		
7220 Operating Federal Income Taxes	0	0
7230 Operating State and Local Income Taxes	20	20
7240 Operating Other Taxes	131199	131199
7250 Provision for Deferred Operating Income Taxes-Net	0	0
7200 Operating Taxes (Total)	131219	131219
7310 Dividend Income		
7320 Interest Income	14878	14878
7330 Income from Sinking and Other Funds		
7340 Allowance for Funds Used During Construction	12696	12696
7350 Gains/Losses from the Disposition of Certain Property	7833	7833
7360 Other Nonoperating Income	72977	72977
7370 Special Charges		
7300 Nonoperating Income and Expense	108384	108384
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	361232	361232
7520 Interest Expense-Capital Leases	8547	8547
7530 Amortization of Debt Issuance Expense		
7540 Other Interest Deductions	140	140
7500 Interest and Related Items	369919	369919
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	121494	121494
<b>AMOUNT TRANSFERRED TO RETAINED EARNINGS</b>	<b>857183</b>	<b>864915</b>

**OPERATING REVENUES**

Item	Total Company	Idaho Only
<b>Local Network Services Revenues</b>		
5001 Basic Area Revenue	1426048	1416324
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	240256	240256
5069 Other Local Exchange Settlements	_____	_____
<b>Network Access Services Revenues</b>		
5081 End User Revenue (SLC)	439475	437191
5082 Switched Access Revenue (Interstate)	6374468	6358616
5083 Special Access Revenue	774833	774833
5084 State Access Revenue (Intrastate)	739592	732270
<b>Long Distance Network Services Revenues</b>		
5100 Long Distance Message Revenue - All	_____	_____
<b>Miscellaneous Revenues</b>		
5230 Directory Revenue	_____	_____
5240 Rent Revenue	18585	18585
5250 Corporate Operations Revenue	_____	_____
5261 Special Billing Arrangements Revenue	_____	_____
5262 Customer Operations Revenue	5963	5963
5263 Plant Operations Revenue	_____	_____
5264 Other Incidental Regulated Revenue	0	0
5269 Other Revenue Settlements	_____	_____
5270 Carrier Billing & Collection Revenue	76044	76044
<b>Uncollectible Revenues</b>		
5301 Uncollectible Revenue - Telecommunications	-10194	-10194
5302 Uncollectible Revenue - Other	_____	_____
<b>TOTAL OPERATING REVENUES</b>	<b>10085070</b>	<b>10049888</b>

Please identify the following revenues:

NECA USF \$ 2246921. To what account were they booked? 5082.12

State USF \$ 464502. To what account were they booked? 5084.50



**OPERATING REVENUES**

Item	Total Company	Idaho Only
<b>Plant Specific Operations Expense</b>		
6110 Network Support Expenses		
6112 Motor Vehicle Expense	100985	100358
6113 Aircraft Expense	16561	16458
6114 Special Purpose Vehicles Expense		
6115 Garage Work Equipment Expense		
6116 Other Work Equipment Expense	0	0
6120 General Support Expenses	0	0
6121 Land and Building Expenses	234515	233059
6122 Furniture and Artworks Expense	679	675
6123 Office Equipment Expense	54236	53899
6124 General Purpose Computers Expense	90689	90126
6210 Central Office Switching Expenses	636152	632203
6211 Analog Electronic Expense		
6212 Digital Electronic Expense	0	0
6215 Electro-Mechanical Expense		
6220 Operators System Expense		
6230 Central Office Transmission Expenses	443686	440932
6231 Radio Systems Expense	980	974
6232 Circuit Equipment Expense	183585	182445
6310 Information Origination/Termination Expense	0	0
6311 Station Apparatus Expense	0	0
6341 Large Private Branch Exchange Expense		
6351 Public Telephone Terminal Equipment Expense	0	0.00
6362 Other Terminal Equipment Expense	0	0
6410 Cable and Wire Facilities Expenses	-2103	-2090
6411 Pole Expense	0	
6421 Aerial Cable Expense	26776	26610
6422 Underground Cable Expense	0	0
6423 Buried Cable Expense	1957549	1945396
6424 Submarine Cable Expense		
6425 Deep Sea Cable Expense		
6426 Intrabuilding Network Cable Expense		
6431 Aerial Wire Expense		
6441 Conduit Systems Expense		
<b>TOTAL PLANT SPECIFIC OPERATIONS EXPENSE</b>	<b>3744290</b>	<b>3721045</b>

## OPERATING REVENUES

Item	Total Company 3744290	Idaho Only 3721045
<b>Plant Nonspecific Operations Expense</b>		
6510 Other Property/Plant/Equipment Expenses		
6511 Property Held for Future Telecomm. Use Expenses		
6512 Provisioning Expense	229	229
6530 Network Operations Expense	242	240
6531 Power Expense	80631	80130
6532 Network Administration Expense	165303	164277
6533 Testing Expense		
6534 Plant Operations Administration Expense		
6535 Engineering Expense	141061	140185
6540 Access Expense	125515	124736
6560 Depreciation and Amortization Expenses	0	0
6561 Depreciation Expense-Telecom. Plant in Service	2298978	2297688
6562 Depreciation Expense-Property Held for Future Use		
6563 Amortization Expense - Tangible		
6564 Amortization Expense - Intangible		
6565 Amortization Expense - Other		
<b>Total Plant Nonspecific Operations Expenses</b>	<b>2811959</b>	<b>2807486</b>
<b>Customer Operations Expense</b>		
6610 Marketing	0	0
6611 Product Management	0	0
6612 Sales		
6613 Product Advertising	94584	93997
6620 Services	5356	1774
6621 Call Completion Services		
6622 Number Services		
6623 Customer Services	560120	560120
<b>Total Customer Operations Expense</b>	<b>660060</b>	<b>655890</b>
<b>Corporate Operations Expense</b>		
6710 Executive and Planning		
6711 Executive	812185	807040
6712 Planning		
6720 General and Administrative	649914	645797
6721 Accounting and Finance	140354	139465
6722 External Relations	98007	97386
6723 Human Resources	16387	16283
6724 Information Management	0	0
6725 Legal	23471	23322
6726 Procurement		
6727 Research and Development		
6728 Other General and Administrative	0	0
6790 Provision for Uncollectible Notes Receivable		
<b>Total Corporate Operations Expense</b>	<b>1740318</b>	<b>1729293</b>
<b>TOTAL OPERATING EXPENSES</b>	<b>8956627</b>	<b>8913713</b>

**CENTRAL OFFICE DATA**  
as of December 31, 2010 (unless otherwise indicated)

Name of Central Office: Albion Telephone Company, Inc.

Prefix (es): 349,638,645,673,698,824,827,527,554,588,766,767

Central Office Switch \_\_\_\_\_ Type: Tekelec T7

**Check all that apply:**  
 Stand Alone \_\_\_\_\_ **Check one:** Electronic \_\_\_\_\_  
 Host\_X \_\_\_\_\_ Digital\_X \_\_\_\_\_  
 Remote \_\_\_\_\_ Analog \_\_\_\_\_  
 Other: \_\_\_\_\_ Soft Switch \_\_\_\_\_ X \_\_\_\_\_

**Access Line Capacity**  
 Design: 10000 \_\_\_\_\_  
**Access Lines in Use**  
 Customer Lines: 3925 \_\_\_\_\_  
 (Include Centrex, PAL, Semi-Pub.)

Installed/Equipped: 10000 \_\_\_\_\_  
 Public Telephone Lines 12 \_\_\_\_\_  
 Company Official Lines 103 \_\_\_\_\_  
 Company Test Lines 58 \_\_\_\_\_

**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	_____	3008	3008	_____	1004	1004	4012
New Connects	_____	141	141	_____	24	24	165
Disconnects	_____	191	191	_____	61	61	252
End of Year	_____	2958	2958	_____	967	967	3925

**Foreign Exchange:**

Dial Tone from this C.O.: \_\_\_\_\_  
 Dial Tone from another C.O.: \_\_\_\_\_  
**Directory Listings:**  
 Number of Customers with Nonpublished or Nonlisted: 451 \_\_\_\_\_

**Custom Calling:**

Number of customers with at least one feature: 2487 \_\_\_\_\_  
 Total number of features subscribed to: 19 \_\_\_\_\_

NUMBER OF CALLS COMPLETED BY CUSTOMERS DURING 2010.

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 ALL	3969			135260	215321	350581	88
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							

ANNUAL REPORT FOR SMALL TELEPHONE COMPANIES  
YEAR ENDED DECEMBER 31, 2010.

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  No

Included in directory Yes  No

Date of notification 2-1-10

Alternate method of notification \_\_\_\_\_

\_\_\_\_\_

Rule IDAPA 31.41.01.403.02

Record of Complaints:

Number received by Company 0

Category of complaints (if known):

Deposit Disputes \_\_\_\_\_

Charges on Bill \_\_\_\_\_

Denial/Termination \_\_\_\_\_

Quality or Availability  
of Service \_\_\_\_\_

Carrier Selection/Assignment \_\_\_\_\_

Miscellaneous \_\_\_\_\_

Rev 3/02

CERTIFICATE

State of Idaho )  
 ) ss  
County of Cassia )

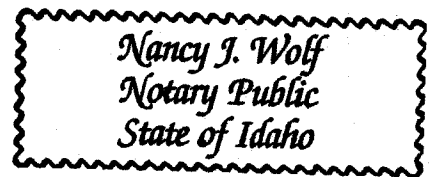
I, the undersigned Richard Redman,  
of Albion Telephone Company, Inc. located at 225 W. North Street, Albion, ID 83311,  
on our oath do severally say that the foregoing return has been prepared under our direction, from  
the original books, papers, and records of said utility; that we have carefully 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 Redman*  
(Chief Officer)

*Richard Redman*  
(Officer in Charge of Accounts)

Subscribed and Sworn to Before Me this 1st day of April, (Year) 2011.

*Nancy J. Wolf*  
Notary Public



My Commission expires 12/14, (Year) 2015.



**ATC COMMUNICATIONS**

225 West North Street • P.O. Box 98 • Albion, Idaho 83311  
Telephone: (208) 673-5335 • Fax: (208) 673-6200 e-mail: atc@albiontel.com

RECEIVED

2011 APR 29 PM 2:34

IDAHO PUBLIC  
UTILITIES COMMISSION

April 28, 2011

Idaho Public Utilities Commission  
PO Box 83720  
Boise, ID 83720-0074

To Whom It May Concern:

Enclosed please find a copy of the 200 Form I for ATC Communications, Inc.

If you have any questions or concerns, please feel free to call me at 673-5335.

Sincerely,

A handwritten signature in blue ink that reads 'Julie Laumb'.

Julie Laumb  
Accounting Manager

2009 FORM I INPUT MASTER

COMPANY NAME: Albion Telephone Company, Inc.

For The Year Ended: December 31, 2009

Separated Results of Idaho Operations

FCC Account and Description	Note No.	Line No.	Total Idaho Operations Subject To Separations		Interstate Operation TOLL PLS Special Access		Intrastate Operation TOLL PLS Special Access		Local (other)	Total
			MTS & WATS Switched Access	Total	MTS & WATS Switched Access	Total	MTS & WATS Switched Access	Total		
<b>SUMMARY</b>										
Operating Revenues										
50XX Local -Billed	(1)	1.		1,702,064					1,702,064	1,702,064
-EAS Billed	(1)	2.		-					-	-
-EAS Settlement	(1)	3.		-					-	-
508X Access-SLC (End User)	(2)	4.		434,880					434,880	434,880
-Switched (TS+NTS)	(2)	5.		7,020,035					6,244,317	775,718
-Special	(2)	6.		662,445					593,630	68,816
51XX Toll -Message	(3a)	7.		-					-	-
-Private Line	(3b)	8.		-					-	-
-Settlement	(3c)	9.		-					-	-
52XX Misc.-Billing & Collection	(4)	10.		29,217					4,639	24,578
-Directory Advertising		11.		-					-	-
-Operating Rents		12.		1,100					1,100	1,100
-Other Misc.		13.		41,785					41,785	41,785
530X Less: Uncollectible Rev. (-)		14.		(17,064)					(17,064)	(17,064)
<b>Total Revenues</b>		15.		<b>9,874,462</b>					<b>800,296</b>	<b>1,727,885</b>
<b>Operating Expenses</b>										
61XX-64XX Plant Specific Oper.	(5a)	16.		3,035,760					57,339	3,093,099
65XX Plant Nonspecific Operations	(5b)	17.		439,848					6,886	446,734
656X Depreciation & Amortization	(5a)	18.		2,486,106					431,279	2,917,385
66XX Customer Operations	(5a)	19.		612,705					2,236	614,941
67XX Corporate Operations	(5a)	20.		2,107,700					32,954	2,140,654
- Other Operating	(5a)	21.		-					-	-
<b>Total Expenses</b>	(5a)	22.		<b>8,682,119</b>					<b>1,514,886</b>	<b>102,201</b>
<b>Operating Taxes:</b>	(6)									
7240 General Taxes		23.		121,419					1,630	123,049
7250 State/Local Inc. Tax (Current)		24.		19					3	22
7220 Federal Income Tax (Current)		25.		461,790					7,926	469,716
7250 Net Deferred Income Taxes		26.		(119,405)					(2,049)	(121,454)
7210 Net Investment Tax Credits		27.		-					-	-
<b>Total Taxes</b>		28.		<b>463,823</b>					<b>8,172</b>	<b>471,995</b>
<b>Net Operating Income</b>		29.		<b>728,520</b>					<b>(795,785)</b>	<b>(67,265)</b>
<b>SUMMARY (continued)</b>										
<b>Average Rate Base</b>										
2001 Telecom. Plant in Service	(5b)	1.		38,111,130					738,240	38,849,370
2005 Plant Acquisition Adjustment		2.		-					-	-
3100 Less: Accumulated Depr. (-)	(5c)	3.		(23,448,811)					(4,368,103)	(27,816,914)
34xx-36xx Accumulated Amort. (-)	(5)	4.		-					-	-
4100-4340 Accum. Deferred Tax (-)		5.		(699,105)					(13,542)	(712,647)
1220 Materials and Supplies		6.		193,494					4,051	197,545
4040 Customer Deposits		7.		(8,929)					(173)	(9,102)
4310 Other Long Term Liabilities		8.		(137,700)					(2,209)	(140,000)
- Equal Access Equipment	(7)	9.		-					-	-
- Other Rate Base		10.		799,079					13,069	812,148
<b>Total Average Rate Base</b>		11.		<b>14,809,158</b>					<b>187,354</b>	<b>15,000,000</b>
<b>PLANT IN SERVICE DETAIL</b>										
21XX General Support Facilities		1.		2,852,175					55,249	2,907,424









'BIG 3' Expense Factor-Message	(32)	28.	0.90	0.41	0.17	0.02	0.30			
-PLS & Special Access		29.	0.10	0.09	0.01					
Operator Services Expense - Factor		30.	1				1.00			
Access Minutes of Use (End Office)		31.	18,506,770	14,197,592	4,309,178					