

ALB-T

ANNUAL REPORT

OF

Albion Telephone Company, Inc.

NAME

225 West North Street, PO Box 98
Albion, ID 83311

ADDRESS

TO THE

IDAHO PUBLIC

UTILITIES COMMISSION

FOR THE

YEAR ENDED 2015

IDAHO PUBLIC
UTILITIES COMMISSION

2016 APR 14 AM 9:26

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p 208-673-5335 / f 208-673-6200 / e atc@atcnet.net / a 225 W. North St. Albion, ID 83311

April 12, 2016

Idaho Public Utilities Commission
Attn: Terri Carlock
PO Box 83720
Boise, ID 83720-0074

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IDAHO PUBLIC
UTILITIES COMMISSION

Dear Ms. Carlock:

Enclosed please find the Annual Report of Small Telephone Companies for Albion Telephone Company, 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
Controller

**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: Darla 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.

Title	Name	Address
President	Darla Redman	P.O. Box 22 Albion, ID 83311
Vice-President	Richard L. Redman	P.O. Box 14 Albion, ID 83311
Secretary	Richard L. Redman	P.O. Box 14 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.)

Name and Address	Term Expired or Current Term Will Expire	Meetings Attended This year	Fees Paid During Year
Richard L. Redman	NA	3	3600
Darla Redman	NA	3	3600
Barry Redman	NA	3	3600
Jennifer Bradshaw	NA	3	3600
Nicole Allphin	NA	3	3600
Kyle Redman	NA	3	3600

Name of Chairman of the Board: Darla Redman

Name of Secretary (or Clerk) of Board: Richard Redman

Number of Meetings of the Board during the year: 3

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
Darla 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)
Current Assets			
1120 Cash and Equivalents	2826285	4998043	2171758
1130 Cash			
1140 Special Cash Deposits			
1150 Working Cash Advances			
1160 Temporary Investments			
1180 Telecommunications Accts. Receivable	581056	403887	-177169
1181 Accts. Rec. Allow. -Telecommunications	-34115	-20194	13921
1190 Other Accounts Receivable	482448	548202	65754
1191 Accounts Receivable Allow. - Other			
1200 Notes Receivable	0	0	
1201 Notes Receivable Allowance			
1210 Interest & Dividends Receivable			
1220 Material and Supplies	716774	817203	100429
1280 Prepayments	212078	160437	-51641
1290 Prepaid Rents			
1300 Prepaid Taxes			
1310 Prepaid Insurance			
1320 Prepaid Directory Expenses			
1330 Other Prepayments			
1350 Other Current Assets			
Noncurrent Assets			
1401 Investment in Affiliated Companies			0
1402 Investment in Nonaffiliated Companies	4888948	4640603	-248345
1406 Nonregulated Investments	382793	287093	-95700
1407 Unamortized Debt Issuance Expense			
1408 Sinking Funds			
1410 Other Noncurrent Assets			
1438 Deferred Maintenance & Retirements			
1439 Deferred Charges	907827	912404	4577
1500 Other Jurisdiction Assets - Net			
Property, Plant and Equipment			
2001 Telecommunications Plants in Service	40875921	46310282	5434361
2002 Prop. Held for Future Telecom. Use			
2003 Telecom. Plant under Constr. - Short Term	218091	3138	-214953
2004 Telecom. Plant under Constr. - Long Term			
2005 Telecom. Plant Adjustment			
2006 Nonoperating Plant			
2007 Goodwill	4324455	4324455	0
Depreciation and Amortization Accounts			
3100 Accumulated Depreciated	-30440074	-29775225	664849
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			
TOTAL ASSETS	21618032	29285873	7667841

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	801856	687223	-114633
4020 Notes Payable			
4030 Advance Billings and Payments	311600	260750	-50850
4040 Customer Deposits	3740	4760	1020
4050 Current Maturities - Long -Term Debt	634652	1172656	538004
4060 Current Maturities - Capital leases	0	0	
4070 Income Taxes - Accrued			0
4080 Other Taxes - Accrued	0	0	0
4100 Net Current Defer. Oper. Income Taxes			
4110 Net Current Defer. Nonoper. Income Taxes			
4120 Other Accrued Liabilities			
4130 Other Current Liabilities	344291	314334	-29957
Long-Term Debt			
4210 Funded Debt	4471237	10833117	6361880
4220 Premium on Long-Term Debt			0
4230 Discount on Long-Term Debt			0
4240 Reacquired Debt			0
4250 Obligations Under Capital Leases	0	0	0
4260 Advances from Affiliated Companies			
4270 Other Long-Term Debt	99870	152283	52413
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			
4350 Net Noncur. Defer. Nonoper. Income Taxes			
4360 Other Deferred Credits	0	0	0
4370 Other Juris. Liab. & Def. Credits - Net			
Stockholders' Equity			
4510 Capital Stock	40200	40200	0
4520 Additional Paid-In Capital			
4530 Treasury Stock			
4540 Other Capital			
4550 Retained Earnings	14910586	15820551	909965
TOTAL LIAB. & OTHER CREDITS	21618032	29285874	7667842

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	115824				115824
2112 Motor Vehicles	86354		1579		84775
2113 Aircraft	0				0
2114 Special Purpose Vehicles					
2115 Garage Work Equipment					
2116 Other Work Equipment	582288	42374	29776		594886
2121 Buildings	1954722	67792			2022514
2122 Furniture	198425	4153	34614		167964
2123 Office Equipment	8949				8949
2124 General Purpose Computer	392434	70323	178461	127	284423
2211 Analog Electronic Switching	0			127	0
2212 Digital Electronic Switching	2793767		60957	523	2733333
2215 Electro-Mechanical Switching					
2220 Operator Systems					
2231 Radio Systems	249350				249350
2232 Circuit Equipment	9297700	1486621	618935	-3089	10162297
2311 Station Apparatus					
2321 Customer Premises Wiring					
2341 Large Private Branch Exchanges					
2351 Public Telephone Terminal	0				0
2362 Other Terminal Equipment	0				0
2411 Poles	101758		12306		89452
2421 Aerial Cable	392914	8384	44431		356867
2422 Underground Cable	735731				735731
2423 Buried Cable	23903218	5993527	1186088	-26068	28684589
2424 Submarine Cable					
2426 IntraBuilding Network Cable	19327				19327
2431 Aerial Wire	43160		43160		0
2441 Conduit Systems					
2681 Capital Leases					
2682 Leasehold Improvements					
2690 Intangibles					
TOTAL PLANT ACCOUNT	40875921	7673174	2210307	-28507	46310281

**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	115824				115824
2112 Motor Vehicles	86355		1579		84776
2113 Aircraft	0				0
2114 Special Purpose Vehicles					
2115 Garage Work Equipment					
2116 Other Work Equipment	582288	42374	29776		594886
2121 Buildings	1954722	67792			2022514
2122 Furniture	198425	4153	34614		167964
2123 Office Equipment	8949				8949
2124 General Purpose Computers	392434	70323	178461	127	284423
2211 Analog Electronic Switching	0				0
2212 Digital Electronic Switching	2793767		60957	523	2733333
2215 Electro-Mechanical Switching					0
2220 Operator Systems					0
2231 Radio Systems	249349				249349
2232 Circuit Equipment	9297700	1486621	618935	-3089	10162297
2311 Station Apparatus					
2321 Customer-Premises Wiring					
2341 Large Private Branch Exchanges					
2351 Public Telephone Terminal Equipment	0				0
2362 Other Terminal Equipment	0				0
2411 Poles	101758		12306		89452
2421 Aerial Cable	392914	8384	44431		356867
2422 Underground Cable	735731				735731
2423 Buried Cable	23856368	5993527	1182936	-26068	28640891
2424 Submarine Cable					
2426 IntraBuilding Network Cable	19327				19327
2431 Aerial Wire	43160		43160		0
2441 Conduit Systems					
2681 Capital Leases					
2682 Leasehold Improvements					
2690 Intangibles					
TOTAL PLANT ACCOUNTS	40826796	7673174	2207155	-28507	46266583
					43698

ANALYSIS OF ENTRIES IN ACCUMULATED DEPRECIATION
Account 3100

	TOTAL Company Basis		Credits During Year	Retirements and Adjustments	Balance End of Year
	Balance Beginning of Year	Depreciation Rate*			
Analysis of Entries in Accumulated Depreciation					
2112 Motor Vehicles	104219	25.00%		1579	102640
2113 Aircraft	0	10.00%			0
2114 Special Purpose Vehicles	582287	12.50%	42174	29576	594885
2115 Garage Work Equipment					
2116 Other Work Equipment					
2121 Buildings	1231669	3.00%	59581		1291250
2122 Furniture	198425	12.50%	3068	34614	166879
2123 Office Equipment	8949	20.00%			8949
2124 General Purpose Computers	392434	20.00%	44506	178461	258479
2211 Analog Electronic Switching	0	12.50%			0
2212 Digital Electronic Switching	2785516	12.50%	8319	60434	2733401
2215 Electro-Mechanical Switching					
2220 Operator Systems					
2231 Radio Systems	249350	20.00%			249350
2232 Circuit Equipment	7674041	10.00%	706754	623601	7757194
2311 Station Apparatus					
2321 Customer Premises Wiring					
2341 Large Private Branch Exchanges					
2351 Public Telephone Terminal Equipment	0	23.00%			0
2362 Other Terminal Equipment	0	20.00%			0
2411 Poles	101758	7.50%		12306	89452
2421 Aerial Cable	353794	8.60%	5139	44431	314502
2422 Underground Cable	573441	6.50%	47823		621264
2423 Buried Cable	16121703	6.50%	658103	1212155	15567651
2424 Submarine Cable					
2426 Intrabuilding Network Cable	19327	20.00%			19327
2431 Aerial Wire	43160	14.60%		43160	0
2441 Conduit Systems					
TOTAL	30440073		1575467	2240316	29775224

*Please list individual depreciation rate for each account.

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	104218	25.00%		1579	102639
2113 Aircraft	0	10.00%			0
2114 Special Purpose Vehicles	582287	12.50%	42174	29576	594885
2115 Garage Work Equipment					
2116 Other Work Equipment		12.50%			
2121 Buildings	1231669	3.00%	59581		1291250
2122 Furniture	198425	12.50%	3068	34614	166879
2123 Office Equipment	8950	20.00%		178461	8950
2124 General Purpose Computers	392434	20.00%	44506		258479
2211 Analog Electronic Switching	0	12.50%			0
2212 Digital Electronic Switching	2785516	12.50%	8319	60434	2733401
2215 Electro-Mechanical Switching					
2220 Operator Systems					
2231 Radio Systems	247074	20.00%			247074
2232 Circuit Equipment	7674041	10.00%	706754	623601	7757194
2311 Station Apparatus					
2321 Customer Premises Wiring					
2341 Large Private Branch Exchanges		23.00%			0
2351 Public Telephone Terminal Equipment	0	20.00%			0
2362 Other Terminal Equipment	0	20.00%			0
2411 Poles	101758	7.50%		12306	89452
2421 Aerial Cable	353793	8.60%	5139	44431	314501
2422 Underground Cable	573441	6.50%	47823		621264
2423 Buried Cable	16074854	6.50%	658103	1209003	15523954
2424 Submarine Cable					
2426 Intrabuilding Network Cable	19327	20.00%			19327
2431 Aerial Wire	43160	14.60%		43160	0
2441 Conduit Systems					
TOTAL	30390947		1575467	2237164	29729250

*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	_____	_____	136330
Redban Investment	_____	_____	67558
Syringa Networks	_____	_____	4389116
Raft River Patronage	_____	_____	27985
Lost River Patronage	_____	_____	17624
Syringa Electronic Equip.	_____	_____	-37992
Syringa Fiber	_____	_____	179771
Independent Cable Systems	_____	_____	1991
ICS Electronics	_____	_____	-32181
ICS Cable	_____	_____	29123
Spec Access Eq Non-Reg	_____	_____	32387
Internet Equipment	_____	_____	116005
Declo Wireless DSL Elec	_____	_____	
Declo Wireless DSL Cable	_____	_____	
Voip Equipment	_____	_____	
Syringa Wireless	_____	_____	
Syringa Wireless Tower	_____	_____	
Syringa Wireless Elec	_____	_____	
Nextphone Website	_____	_____	
Redban Goodwill	_____	_____	
DSL Inventory	_____	_____	
Syringa Wireless Inventory	_____	_____	5957
Voip Inventory	_____	_____	0
Totals			4933673

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	_____	383693
Qwest	_____	0
CABS	_____	85698
AT&T	_____	0
NECA	_____	423610
Red-Ban	_____	0
Idaho USF	_____	38709
Syringa Network	_____	100
Misc.	_____	85
Totals		931895

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>
Federal Excise Tax	13274
Misc	615248
Qwest pmts to Arapahoe Tel	0
Syringa Wireless	-5189
ATC Long Distance	0
State USF Surcharge	474
Dish Network	0
911 Payable	3850
Conseco	136
Raft River Electric Shared Rent	9162
Red Ban	40834
State Use Tax	1139
Franchise Fee - ICS	<u>8295</u>
Totals	687223
	0

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.

<u>Class & Series of Obligation</u>	<u>Date of Issue</u>	<u>Date of Maturity</u>	<u>Face Amount Authorized</u>	<u>Outstanding Year-End</u>	<u>Premium/ Discount</u>		<u>Interest for year</u>	
					<u>Total</u>	<u>Year Amortized</u>	<u>Rate</u>	<u>Amount</u>
RUS Notes	Various	Various	10212887	119784578			2% to 5%	227104
Rich Redman	Dec-09	1-2015	101405	0			5.00%	0
Odeen Redman	Feb-10	2-2015	420568	74816			5.00%	5258
Wells Fargo Capital Lease	Feb-10	2-2013	83478	0			16.20%	0
Zions Bank ADVA Equip	Sep-13	10-2016	87820	22823.04			3.39%	1328
Zions Bank CISCO Router:	Apr-13	4-2018	110684	87339			4.39%	2976

CAPITAL STOCK

Report below the particulars called for concerning common and preferred stock at end of year, designating separate series of any general class. Show totals separately for common and preferred.

For each class of preferred stock, show the dividend rate and whether dividends are cumulative or noncumulative.

Show details in a footnote of capital stock sold during the year. Include number of shares, consideration received, premium or discount, and expenses incurred.

<u>Class & Series of Stock</u>	<u>Number of Shares Authorized</u>	<u>Par Value per Share</u>	<u>Outstanding per Balance Sheet</u>	
			<u>Shares</u>	<u>Amount</u>
Common	10000	4.02		

INCOME & RETAINED EARNINGS STATEMENT

Item	Total Company	Idaho Only
Total Operating Income (from page 15)	8822970	8801910
Total Operating Expenses (from page 17)	6388287	6358376
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	0	0
7240 Operating Other Taxes	105950	105950
7250 Provision for Deferred Operating Income Taxes-Net	0	0
7200 Operating Taxes (Total)	105950	105950
7310 Dividend Income		
7320 Interest Income	102601	102601
7330 Income from Sinking and Other Funds		
7340 Allowance for Funds Used During Construction	0	0
7350 Gains/Losses from the Disposition of Certain Property	0	0
7360 Other Nonoperating Income	-141501	-141501
7370 Special Charges		
7300 Nonoperating Income and Expense	-38900	-38900
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	225840	225840
7520 Interest Expense-Capital Leases	4338	4338
7530 Amortization of Debt Issuance Expense		
7540 Other Interest Deductions	0	0
7500 Interest and Related Items	230178	230178
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	28051	28051
AMOUNT TRANSFERRED TO RETAINED EARNINGS	2087706	2096557

OPERATING REVENUES

Item	Total Company	Idaho Only
Local Network Services Revenues		
5001 Basic Area Revenue	\$ 1,176,617.00	1168225
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	\$ 197,118.00	197118
5069 Other Local Exchange Settlements	_____	_____
Network Access Services Revenues		
5081 End User Revenue (SLC)	\$ 620,010.00	618070
5082 Switched Access Revenue (Interstate)	\$ 4,713,930.00	4703202
5083 Special Access Revenue	\$ 1,402,899.00	1402899
5084 State Access Revenue (Intrastate)	\$ 600,063.00	600063
Long Distance Network Services Revenues		
5100 Long Distance Message Revenue - All	_____	_____
Miscellaneous Revenues		
5230 Directory Revenue	_____	_____
5240 Rent Revenue	\$ 17,770.00	17770
5250 Corporate Operations Revenue	_____	_____
5261 Special Billing Arrangements Revenue	_____	_____
5262 Customer Operations Revenue	\$ 1,417.00	1417
5263 Plant Operations Revenue	_____	_____
5264 Other Incidental Regulated Revenue	\$ -	0
5269 Other Revenue Settlements	_____	_____
5270 Carrier Billing & Collection Revenue	\$ 80,385.00	80385
Uncollectible Revenues		
5301 Uncollectible Revenue - Telecommunications	\$ 12,761.00	12761
5302 Uncollectible Revenue - Other	_____	_____
TOTAL OPERATING REVENUES	\$ 8,822,970.00	8801910

Please identify the following revenues:

NECA USF \$____1,105,240_____. To what account were they booked? 5082.12

State USF \$____464502.00_____. To what account were they booked? 5084.50

OPERATING REVENUES

Item	Total Company	Idaho Only
Plant Specific Operations Expense		
6110 Network Support Expenses	0	0
6112 Motor Vehicle Expense	3373	3352
6113 Aircraft Expense	0	0
6114 Special Purpose Vehicles Expense		<u> </u>
6115 Garage Work Equipment Expense	<u> </u>	<u> </u>
6116 Other Work Equipment Expense	0	0
6120 General Support Expenses	16	16
6121 Land and Building Expenses	210116	208810
6122 Furniture and Artworks Expense	300	298
6123 Office Equipment Expense	53999	53663
6124 General Purpose Computers Expense	226682	225273
6210 Central Office Switching Expenses	315256	313297
6211 Analog Electronic Expense		<u> </u>
6212 Digital Electronic Expense	0	0
6215 Electro-Mechanical Expense		<u> </u>
6220 Operators System Expense		<u> </u>
6230 Central Office Transmission Expenses	710516	706100
6231 Radio Systems Expense	20533	20405
6232 Circuit Equipment Expense	212802	211479
6310 Information Origination/Termination Expense	0	0
6311 Station Apparatus Expense	0	0
6341 Large Private Branch Exchange Expense		<u> </u>
6351 Public Telephone Terminal Equipment Expense	0	<u>0.00</u>
6362 Other Terminal Equipment Expense	0	<u>0</u>
6410 Cable and Wire Facilities Expenses	24	24
6411 Pole Expense	0	<u> </u>
6421 Aerial Cable Expense	5778	5742
6422 Underground Cable Expense	0	<u>0</u>
6423 Buried Cable Expense	991306	985145
6424 Submarine Cable Expense		<u> </u>
6425 Deep Sea Cable Expense		<u> </u>
6426 Intrabuilding Network Cable Expense		<u> </u>
6431 Aerial Wire Expense		<u> </u>
6441 Conduit Systems Expense		<u> </u>
TOTAL PLANT SPECIFIC OPERATIONS EXPENSE	2750701	2733606

OPERATING REVENUES

Item	Total Company 2750701	Idaho Only 2733606
Plant Nonspecific Operations Expense		
6510 Other Property/Plant/Equipment Expenses		
6511 Property Held for Future Telecomm. Use Expenses	0	
6512 Provisioning Expense	0	0
6530 Network Operations Expense	0	0
6531 Power Expense	149832	148901
6532 Network Administration Expense	100684	100058
6533 Testing Expense		
6534 Plant Operations Administration Expense		
6535 Engineering Expense	99610	98991
6540 Access Expense	193225	192024
6560 Depreciation and Amortization Expenses	0	0
6561 Depreciation Expense-Telecom. Plant in Service	1575467	1575467
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	2118818	2115441
Customer Operations Expense		
6610 Marketing	0	0
6611 Product Management	0	0
6612 Sales		
6613 Product Advertising	90148	89588
6620 Services	2990	-424
6621 Call Completion Services		
6622 Number Services		
6623 Customer Services	546419	546419
Total Customer Operations Expense	639557	635583
Corporate Operations Expense		
6710 Executive and Planning		
6711 Executive	286130	284352
6712 Planning		
6720 General and Administrative	301942	300033
6721 Accounting and Finance	146110	145215
6722 External Relations	115608	114890
6723 Human Resources	20864	20734
6724 Information Management	0	0
6725 Legal	5377	5344
6726 Procurement		
6727 Research and Development		
6728 Other General and Administrative	3180	3180
6790 Provision for Uncollectible Notes Receivable		
Total Corporate Operations Expense	879211	873747
TOTAL OPERATING EXPENSES	6388287	6358376

CENTRAL OFFICE DATA
as of December 31, 2014 (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:**
 Host_X _____ Digital_X _____
 Remote _____ Analog _____
 Other: _____ Soft Switch _____ X _____

Access Line Capacity
 Design: 10000 _____

Access Lines in Use
 Customer Lines: 3380 _____
 (Include Centrex, PAL, Semi-Pub.)
 Public Telephone Lines 2 _____
 Company Official Lines 98 _____
 Company Test Lines 26 _____

Classification of Customer Access

	Residence		Business			Total Residence & Business		
	Multi-Line 1-Party	Single Line Multi-Party	Subtotal Residence	Centrex N.A.R.	Multi-Line 1-Party		Single Line Multi-Party	Subtotal Business
Beginning of Year	_____	2515	2515	_____	_____	830	830	3345
New Connects	_____	400	400	_____	_____	38	38	438
Disconnects	_____	310	310	_____	_____	93	93	403
End of Year	_____	2605	2605	_____	_____	775	775	3380

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

Directory Listings:
 Number of Customers with Nonpublished or Nonlisted: 388 _____

Custom Calling:
 Number of customers with at least one feature: 1964
 Total number of features subscribed to: 20 _____

NUMBER OF CALLS COMPLETED BY CUSTOMERS DURING 2015

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	3363			131276	796861	928137	276
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, 2014

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 4-1-15 _____

Alternate method of notification _____

Rule IDAPA 31.41.01.403.02

Record of Complaints:

Number received by Company 1

Category of complaints (if known):

Deposit Disputes _____

Charges on Bill _____

Denial/Termination _____

Quality or Availability
of Service _____

Carrier Selection/Assignment _____

Miscellaneous 1 Disputed LD Calls

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.

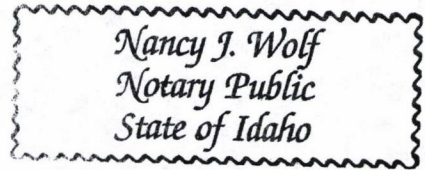
Richard Redman
(Chief Officer)

Richard Redman
(Officer in Charge of Accounts)

Subscribed and Sworn to Before Me this 12th day of April, (Year) 2016.

Nancy J. Wolf
Notary Public

My Commission expires Dec 14, (Year) 2021.



2014 FORM I INPUT MASTER		For The Year Ended: December 31, 2014		Separated Results of Idaho Operations					
COMPANY NAME: Albion Telephone Company, Inc.									
FCC Account and Description	Note No.	Total Idaho Operations Subject To Separations	MTS & WATS Switched Access	Interstate Operation TOLL PLS Special Access	MTS & WATS Switched Access	TOLL PLS Special Access	Intrastate Operation EAS	Local (other)	Total
SUMMARY									
Operating Revenues									
50XX Local -Billed	(1)	1,401,590						1,401,590	1,401,590
-EAS Billed	(1)	-							-
-EAS Settlement	(1)	-							-
508X Access-SLC (End User)	(2)	451,506	451,506						
-Switched (TS+NTS)	(2)	4,853,900	4,313,277		540,623				540,623
-Special	(2)	1,376,353	1,333,562	42,791					42,791
51XX Toll -Message	(3a)	-							-
-Private Line	(3b)	-							-
-Settlement	(3c)	-							-
52XX Misc. -Billing & Collection	(4)	3,740			3,740				3,740
-Directory Advertising		-							-
-Operating Rents		17,574						17,574	17,574
-Other Misc.		58,569							58,569
530X Less: Uncollectible Rev. (-)		(9,691)						(9,691)	(9,691)
Total Revenues		8,153,541	4,764,783	1,333,562	544,363	42,791	-	1,468,042	2,055,196
Operating Expenses									
61XX-64XX Plant Specific Oper.	(5a)	2,935,954	799,599	463,221	505,261	128,997	33,827	1,005,050	1,673,134
65XX Plant Nonspecific Operations	(5a)	449,408	217,434	40,600	58,297	14,754	3,226	115,098	191,374
656X Depreciation & Amortization	(5a)	1,486,501	408,390	251,010	256,606	47,523	21,716	501,256	827,101
66XX Customer Operations	(5a)	632,432	287,177	2,795	106,818	2,366	-	233,276	342,460
67XX Corporate Operations	(5a)	866,968	298,054	107,097	140,225	29,896	7,749	283,947	461,816
--- Other Operating	(5a)	-	-	-	-	-	-	-	-
Total Expenses	(5a)	6,371,262	2,010,654	864,722	1,067,206	223,535	66,518	2,138,626	3,495,855
Operating Taxes:	(6)								
7240 General Taxes		98,701	28,219	12,336	17,713	4,483	980	34,971	58,147
7230 State/Local Inc. Tax (Current)		82,880	144,632	23,797	(55,867)	(10,100)	(3,759)	(15,822)	(85,548)
7220 Federal Income Tax (Current)		(409,563)	(714,716)	(117,594)	276,072	49,912	18,575	78,189	422,747
7250 Net Deferred Income Taxes		843,456	1,471,888	242,174	(668,543)	(102,788)	(38,253)	(161,022)	(870,606)
7210 Net Investment Tax Credits		-	-	-	-	-	-	-	-
Total Taxes		615,474	930,022	160,712	(330,625)	(58,494)	(22,457)	(63,685)	(475,260)
Net Operating Income		1,166,806	1,824,107	308,128	(192,218)	(122,250)	(44,061)	(606,899)	(965,429)

SUMMARY (continued)											
Average Rate Base											
2001 Telecom. Plant in Service	(5b)	1.	38,946,455	10,243,159	5,023,587	15,286,745	7,213,332	1,825,573	399,136	14,241,668	23,679,709
2005 Plant Acquisition Adjustment		2.	-	-	-	-	-	-	-	-	-
3100 Less: Accumulated Depr. (-)	(5c)	3.	(29,828,151)	(7,734,607)	(4,111,382)	(11,845,989)	(5,352,989)	(1,680,323)	(247,528)	(10,701,321)	(17,982,162)
34xx-36xx Accumulated Amort. (-)	(5)	4.	-	-	-	-	-	-	-	-	-
4100-4340 Accum. Deferred Tax (-)		5.	(1,225,804)	(361,423)	(110,155)	(471,578)	(227,704)	(57,139)	(10,047)	(459,335)	(754,226)
1220 Materials and Supplies		6.	699,465	170,600	49,035	219,635	148,315	36,988	5,347	289,179	479,930
4040 Customer Deposits		7.	(4,810)	(1,265)	(620)	(1,865)	(891)	(225)	(49)	(1,759)	(2,925)
4310 Other Long Term Liabilities		8.	-	-	-	-	-	-	-	-	-
---- Equal Access Equipment	(7)	9.	-	-	-	-	-	-	-	-	-
---- Other Rate Base		10.	762,158	182,690	90,402	273,092	161,774	35,476	9,312	282,504	489,066
Total Average Rate Base		11.	9,349,312	2,499,154	940,866	3,440,020	1,941,837	160,349	156,170	3,650,936	5,909,293
PLANT IN SERVICE DETAIL											
21XX General Support Facilities		1.	3,096,831	814,486	399,451	1,213,937	573,569	145,161	31,737	1,132,428	1,882,894
22XX Central Office Equipment:		2.	-	-	-	-	-	-	-	-	-
CAT 1-Operator Systems		3.	-	-	-	-	-	-	-	-	-
CAT 2-Tandem Switching (Alloc.)		4.	-	-	-	-	-	-	-	-	-
CAT 2-Tandem Switching (Assign.)		5.	-	-	-	-	-	-	-	-	-
CAT 3-Local Switching		6.	1,849,181	1,571,804	1,571,804	1,571,804	1,571,804	1,571,804	1,571,804	1,571,804	1,571,804
CAT 4.12-Exch. Trunk (Joint Use)		7.	184,674	-	-	-	-	-	184,674	277,377	277,377
CAT 4.12-Exch. Trunk (Ded. Use)		8.	606,547	-	267,692	267,692	-	338,855	-	184,674	184,674
CAT 4.13-Subscr. Line (Joint Use)		9.	5,675,778	1,409,540	20,811	1,430,351	1,409,540	16,809	-	2,819,079	338,855
CAT 4.13-Subscr. Line (Ded. Use)		10.	-	-	-	-	-	-	-	-	4,245,428
CAT 4.23-IX Trunk (Joint Use)		11.	373,990	287,269	5,895	293,165	75,298	5,527	-	-	80,825
CAT 4.23-IX Trunk Ckt. (Ded. Use)		12.	2,709,263	2,654,049	2,654,049	2,654,049	-	55,214	-	-	55,214
CAT 4.3-Host/Remote Trunk Ckt.		13.	547,303	330,144	-	330,144	86,534	-	-	130,625	217,159
Other COE		14.	11,946,736	3,598,757	2,948,448	6,547,205	1,571,372	416,405	184,674	3,227,081	5,399,531
Total COE											
23XX Information Orig./Term. Equipment:		15.	-	-	-	-	-	-	-	-	-
CAT 1-Regulated CPE		16.	-	-	-	-	-	-	-	-	-
Other IOT		17.	-	-	-	-	-	-	-	-	-
Total IOT											
24XX Cable & Wire Facilities:		18.	19,385,091	4,846,273	71,562	4,846,273	4,846,273	57,792	-	9,692,546	14,538,819
CAT 1.3-Subscriber Line (Common)		19.	129,344	-	-	71,562	-	-	-	-	57,792
CAT 1.1,2-Subscriber Line (Ded.)		20.	182,725	-	-	-	-	-	182,725	-	182,725
CAT 2-Exch. Trunk (Joint Use)		21.	2,120,397	-	976,228	976,228	-	1,144,169	-	-	1,144,169
CAT 2-Exch. Trunk (Ded. Use)		22.	613,381	504,410	9,565	513,975	96,507	2,898	-	-	99,406
CAT 3-IX Trunk (Joint Use)		23.	677,492	479,233	618,343	618,343	125,612	59,149	-	-	59,149
CAT 3-IX Trunk (Ded. Use)		24.	794,459	-	-	479,233	-	-	-	-	315,225
CAT 4-Host/Remote Trunk		25.	-	-	-	-	-	-	-	-	-
Other C&WF		26.	23,902,888	5,829,916	1,675,688	7,505,604	5,068,392	1,264,008	182,725	9,882,159	16,397,283
Total C&WF											
26XX Other Assets:		27.	-	-	-	-	-	-	-	-	-
Capital Leases		28.	-	-	-	-	-	-	-	-	-
Leasehold Improvements		29.	-	-	-	-	-	-	-	-	-
Intangibles		30.	-	-	-	-	-	-	-	-	-
Total Other Assets											
Total Telecom. Plant in Service	(5b)	31.	38,946,455	10,243,159	5,023,587	15,266,745	7,213,332	1,825,573	399,136	14,241,668	23,679,709

Depreciation & Amortization												
Accumulated Depreciation Detail												
311X	General Support Facilities	(2,349,502)	(617,934)	(303,055)	(920,989)	(435,155)	(110,130)	(24,078)	(859,150)	(1,428,514)		
312X	Central Office Switching	(1,786,189)	(1,518,261)		(1,518,261)				(267,928)	(267,928)		
312X	Operator Systems											
312X	Central Office Transmission	(8,794,288)	(1,772,368)	(2,557,617)	(4,329,965)	(1,369,240)	(365,907)	(159,844)	(2,569,312)	(4,464,303)		
313X	Information Orig./Term. Equip.											
314X	Cable & Wire Facilities	(16,898,172)	(3,826,044)	(1,250,710)	(5,076,754)	(3,548,595)	(1,204,286)	(63,606)	(7,004,931)	(11,821,418)		
	Total Accumulated Depreciation	(29,828,151)	(7,734,607)	(4,111,382)	(11,846,989)	(5,352,989)	(1,680,323)	(247,528)	(10,701,321)	(17,982,162)		
	Accumulated Amortization Detail											
3410	Capital Leases											
3420	Leasehold Improvements											
3500	Intangibles											
3600	Acquisition Adjustment											
	Total Accumulated Amortization											
	OPERATING EXPENSE DETAIL											
61XX-64XX Plant Specific Operations												
6110-20	General Support Facilities	432,104	113,646	55,736	169,382	80,030	20,254	4,429	158,009	262,722		
621X	Central Office Switching	236,891	71,359	58,465	129,824	31,159	8,257	3,662	63,990	107,067		
6220	Operator Systems											
623X	Central Office Transmission	1,075,849	324,082	265,519	589,600	141,508	37,499	16,631	290,611	486,248		
63XX	Information Orig./Term. Equip.											
64XX	Cable & Wire Facilities	1,191,110	290,512	83,502	374,013	252,564	62,987	9,105	492,440	817,097		
	Total Plant Specific	2,935,954	799,599	483,221	1,282,820	505,261	128,997	33,827	1,005,050	1,673,134		
	65XX Plant Nonspecific Operations											
6512	Provisioning											
653X	Network Operations	314,757	82,783	40,600	123,383	58,297	14,754	3,226	115,098	191,374		
6540	Access Paid to LECs	134,651	134,651		134,651							
	Total Plant Nonspecific	449,408	217,434	40,600	258,034	58,297	14,754	3,226	115,098	191,374		
	656X Depreciation & Amortization											
6561	General Support Facilities	69,474	18,272	8,961	27,233	12,867	3,257	712	25,405	42,241		
6561	Central Office Switching	92,043	78,236		78,236				13,806	13,806		
6561	Operator Systems											
6561	Central Office Transmission	691,285	139,319	201,045	340,363	107,631	28,763	12,565	201,964	350,922		
6561	Information Orig./Term. Equip.											
6561	Cable & Wire Facilities	633,699	172,563	41,004	213,567	136,108	15,504	8,439	260,081	420,132		
6563	Capital Leases											
6563	Leasehold Improvements											
6564	Intangibles											
6565	Acquisition Adjustment											
	Total Depreciation & Amortization	1,486,501	408,390	251,010	659,400	256,606	47,523	21,716	501,256	827,101		

OPERATING EXPENSE (continued)										
66XX	Customer Operations									
661X	Marketing	85,846	46,918	2,795	49,713	6,152	2,366		27,615	36,133
662X	Operator Services	-	-	-	-	-	-	-	-	-
662X	Directory Publishing-Alpha	-	-	-	-	-	-	-	-	-
662X	Directory Publishing-Classified	-	-	-	-	-	-	-	-	-
662X	Directory Publishing-Foreign	-	-	-	-	-	-	-	-	-
6623	Service Order Proc.-End User	222,008	117,886		117,886	9,821			94,301	104,122
6623	Payment & Collection-End User	132,025	42,127		42,127	26,419			63,480	89,898
6623	Billing Inquiry-End User	78,596	25,078		25,078	15,729			37,789	53,518
6623	Service Order Proc.-CXR	1,150	575		575	575				575
6623	Payment & Collection-CXR	7,096	3,548		3,548	3,548				3,548
6623	Billing Inquiry-CXR	3,141	1,571		1,571	1,571				1,571
6623	Coin Administration	-	-		-	-			-	-
6623	Rev. Acctg.-Toll Ticket Proc.	-	-		-	-			-	-
6623	Rev. Acctg.-Local Mess. Proc.	34,956	14,996		14,996	19,960				19,960
6623	Rev. Acctg.-Other Bill & Coll.	28,760	8,578		8,578	10,091			10,091	20,183
6623	Rev. Acctg.-SLC Billing	1,514	1,514		1,514	-			-	-
6623	Rev. Acctg.-CXR B & C	25,907	12,954		12,954	12,954				12,954
6623	B & C Armts Paid to LEOs	-	-		-	-			-	-
6623	Other Customer Service	11,433	11,433		11,433	-			-	-
	Total Customer Operations	632,432	287,177	2,795	289,972	106,818	2,366		233,276	342,460
67XX	Corporate Operations:									
671X	Executive & Planning	270,644	82,809	35,360	118,168	46,297	9,871		93,749	152,475
672X	General & Administrative	596,324	215,245	71,738	286,983	93,927	20,025		190,198	309,341
6728	EAS Settlement Expense	-	-		-	-	-		-	-
	Total Corporate Operations	866,968	298,054	107,097	405,151	140,225	29,896	7,749	283,947	461,816
----	Other Operating Expenses:									
----	Equal Access Provision	-	-		-	-	-		-	-
----	Universal Service Fund	-	-		-	-	-		-	-
----	Lifeline Connection Assistance	-	-		-	-	-		-	-
	Total Other	-	-	-	-	-	-	-	-	-
	Total Operating Expenses	6,371,262	2,010,654	864,722	2,875,376	1,067,206	223,535	66,518	2,138,626	3,495,885

OPERATING TAXES DETAIL												
7240	General Taxes											
1.	Property	95,635										
2.	Gross Receipts	-	12,336	37,488								
3.	PUC Fee	-										
4.	Franchise Fees	-										
5.	Other	3,066		3,066								
6.	Total General Taxes	98,701	12,336	40,554								
72XX	Income Taxes (Calculated)											
(13)	Net Income Before SIT & FIT	1,683,578	456,504	3,182,414								
(14)	Less Fixed Charges (-)	132,045	13,186	48,782								
(15)	Subtotal (lines 7-8)	1,551,533	443,318	3,133,632								
(16)	Other SIT Base Add/Ded. (+)	-		-								
(17)	SIT Taxable Inc. (lines 9+-10)	1,551,533	443,318	3,133,632								
(18)	7230 SIT-Current (at 7.7243%)	92,019	11,440	41,747								
(19)	Other FIT Base Add/Ded. (+)	-		-								
(20)	FIT Taxable Inc. (lines 9-12+-13)	1,459,513	431,878	3,091,885								
(21)	Gross FIT at 32.0060%	351,834	43,741	159,620								
(22)	7210P Claimed ITC (-)	-		-								
(23)	Surtax Elimination (-)	-		-								
(24)	7220 FIT-Current (lines 15-16-17)	351,834	43,741	159,620								

2014 FORM I INPUT MASTER'		For The Year Ended: December 31, 2014		Separated Results of Idaho Operations		Separated Results of Idaho Operations	
COMPANY NAME: Albion Telephone Company, Inc.		Total Idaho		Interstate		Intrastate	
Description		Operations Subject To Separations		Toll		Operation	
Note No.		Line No.		Interstate Toll		Intrastate Toll	
(19)							
Separation Parameters							
Plant							
	SLU Minutes of Use (MOU)	1.	90,184,712	25,347,570	6,592,010	20,387,268	37,857,864
	SLU Factor	2.	1.000000	0.28	0.07	0.23	0.42
	Base SPF - January 1	3.	1.000000	0.25	0.25	0.50	0.50
	Base SPF - December 31	4.	1.000000	0.25	0.25	0.50	0.50
	Current Composite SPF	(20)	1.000000	0.25	0.25	0.50	0.50
	1996 Weighted DEM	6.	1.000000	0.85	0.25	0.50	0.15
	1996 Unweighted DEM	7.	1.000000	0.31	0.10	0.13	0.45
	Current CAT 3 Dial Equipment Minutes	(21)	90,184,713	25,347,648	6,591,933	20,387,268	37,857,864
	Current Composite DEM Factor	9.	1.000000	0.85	0.25	0.50	0.15
	Exchange Trunk - Joint Use MOU	(22)	0	0	0	0	0
	Host/Remote MOU Kilometers	(23)	90,184,713	25,347,648	6,591,933	20,387,268	37,857,864
	Equal Access MOU	(24)	0	0	0	0	0
	Operator Standard Work Seconds	(25)	0	0	0	0	0
	Tandem Switching MOU	(26)	0	0	0	0	0
	IX Conversation MOU	15.	31,939,560	25,306,313	6,633,267	0	0
	IX Conversation Minute Kilometers	16.	190,191,538	159,645,592	30,545,946	0	0
	Other Parameters						
	Access Lines	17.	3,375	0	0	0	0
	Unseparated Loop Cost @ 11.1 ROR	(27)	4,894,710	0	0	0	0
	Gross Billed Revenues						
	-Marketing Allocation Basis	(28a)	16,672	9,655	1,664	5,363	0
	-Payment & Collection-End User	(28b)	3,042,153	970,696	608,739	1,462,718	0
	-Payment & Collection-CXR	(28c)	2,666	1,333	1,333	0	0
	Service Order Contacts						
	-Service Order Proc.-End User	(29a)	3,558	1,586	186	1,786	0
	-Service Order Proc.-CXR	(29b)	433	216	217	0	0
	Billing Inquiry Contacts						
	-Billing Inquiry-End User	(30a)	3,042,153	970,696	608,739	1,462,718	0
	-Billing Inquiry-CXR	(30b)	1,180	590	590	0	0
	SP+RC Toll Messages	(31)	1,113,798	477,663	636,135	0	0
	EAS/Local Messages (Msg. Proc.)	27.	0	0	0	0	0
	'BIG 3' Expense Factor-Message	(32)	0.82	0.26	0.19	0.01	0.37
	-PLS & Special Access	29.	0.18	0.13	0.05	0	0
	Operator Services Expense -- Factor	30.	1	0	0	0	1.00
	Access Minutes of Use (End Office)	31.	9,538,496	7,409,037	2,129,459	0	0