

INLAND TELEPHONE COMPANY
Corporate Offices

103 S. 2nd St.
P.O. Box 171
Roslyn, WA 98941

**INLAND
TELEPHONE**

Telephone: (509) 649-2211
Fax: (509) 649-3300

June 16, 2021

Via electronic filing to: secretary@puc.idaho.gov

Ms. Jan Noriyuki
Commission Secretary
Idaho Public Utilities Commission
11331 W. Chinden Blvd, Bldg 8, Suite 201-A
Boise, Idaho 83714

RECEIVED
2021 JUN 17 AM 9:47
IDAHO PUBLIC
UTILITIES COMMISSION

GWR-T-21-01

RE: 2020 Eligible Telecommunications Carrier (ETC) Annual Reporting
Requirements with the IPUC/ 2021 ETC Re-Certification

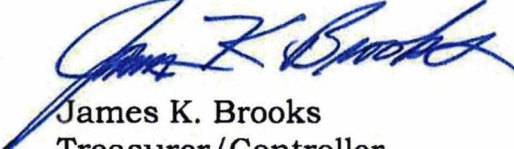
Dear Ms. Noriyuki:

Inland Telephone Company hereby provides notice to the Idaho Public Utilities Commission ("Commission") that it has electronically completed and submitted the FCC Form 481 to the Universal Service Administrative Corporation ("USAC") and the Federal Communications Commission ("FCC") for carriers designated as an Eligible Telecommunications Carrier, in accordance with 47 C.F.R. §§ 54.313 and 54.422.

I have also included the signed Affidavit pursuant to Commission Order 29841. Inland Telephone Company, Study Area Code 472423, is a rural incumbent local exchange carrier (ILEC) as designated by the FCC, and is eligible to receive federal universal service high-cost support pursuant to the Code of Federal Regulations ("CFR"), Title 47, §§ 54.301, 54.305, and Part 36, sub-part F.

Please review the FCC Form 481 filing and include Inland Telephone Company in your Annual Use Certification Letter to USAC and the FCC. If you should have any questions, do not hesitate to contact me directly.

Sincerely,


James K. Brooks
Treasurer/Controller

Enclosures

**FCC Form 481 - Carrier Annual Reporting
Data Collection Form**

FCC Form 481
OMB Control No. 3060-0986/OMB Control No. 3060-0819
December 2020

<010> Study Area Code	472423
<015> Study Area Name	INLAND TEL-ID
<020> Program Year	2022
<030> Contact Name: Person USAC should contact with questions about this data	James K. Brooks
<035> Contact Telephone Number: Number of the person identified in data line <030>	5096492211 ext.5231
<039> Contact Email Address: Email of the person identified in data line <030>	jbrooks@inlandnet.com
Form Type	54.313 and 54.422

<010> Study Area Code 472423

<015> Study Area Name INLAND TEL-ID

<020> Program Year 2022

<030> Contact Name - Person USAC should contact regarding this data James K. Brooks

<035> Contact Telephone Number - Number of person identified in data line
<030> 5096492211 ext.5231

<039> Contact Email Address - Email Address of person identified in data line
<030> jbrooks@inlandnet.com

<400> Select from the drop-down list to indicate how you would like to report voice complaints (zero or greater) for voice telephony service in the prior calendar year for each service area in which you are designated an ETC for any facilities you own, operate, lease, or otherwise utilize.

<410> Complaints per 1000 customers for fixed voice

<420> Complaints per 1000 customers for mobile voice

(500) Compliance With Service Quality Standards and Consumer Protection Rules
Data Collection Form

FCC Form 481
OMB Control No. 30
December 2020

<010>	Study Area Code	472423
<015>	Study Area Name	INLAND TEL-ID
<020>	Program Year	2022
<030>	Contact Name - Person USAC should contact regarding this data	James K. Brooks
<035>	Contact Telephone Number - Number of person identified in data line <030>	5096492211 ext.5231
<039>	Contact Email Address - Email Address of person identified in data line <030>	jbrooks@inlandnet.com
<515>	Certify compliance with applicable minimum service standards	

**(600) Functionality in Emergency Situations
Data Collection Form**

FCC Form 481
OMB Control No. 3060
December 2020

<010>	Study Area Code	472423
<015>	Study Area Name	INLAND TEL-ID
<020>	Program Year	2022
<030>	Contact Name - Person USAC should contact regarding this data	James K. Brooks
<035>	Contact Telephone Number - Number of person identified in data line <030>	5096492211 ext.5231
<039>	Contact Email Address - Email Address of person identified in data line <030>	jbrooks@inlandnet.com
<600>	Certify compliance regarding ability to function in emergency situations	Yes
<610>	Descriptive document for Functionality in Emergency Situations	472423 ID FUNCTIONAL IN EMERGENCY CERTIFICATION

**(1000) Voice and Broadband Service Rate Comparability
Data Collection Form**

FCC Form 481
OMB Control No. 3060
December 2020

<010>	Study Area Code	472423
<015>	Study Area Name	INLAND TEL-ID
<020>	Program Year	2022
<030>	Contact Name - Person USAC should contact regarding this data	James K. Brooks
<035>	Contact Telephone Number - Number of person identified in data line <030>	5096492211 ext.5231
<039>	Contact Email Address - Email Address of person identified in data line <030>	jbrooks@inlandnet.com

<1000> Voice services rate comparability certification Yes

<1010> Attach detailed description for voice services rate comparability compliance

472423 ID VOICE RATE COMPARABILITY CERTIFICATION LN

Name of Attached Document

<1020> Broadband comparability certification

Yes - Pricing is no more than the most recent appli
the Wireline Competition Bureau

<1030> Attach detailed description for broadband comparability compliance

472423 ID BROADBAND RATE COMPARABILITY CERTIFICATION

Name of Attached Document

**(1100) No Terrestrial Backhaul Reporting
Data Collection Form**

FCC Form 481
OMB Control No. 3060-098
December 2020

<010>	Study Area Code	472423
<015>	Study Area Name	INLAND TEL-ID
<020>	Program Year	2022
<030>	Contact Name - Person USAC should contact regarding this data	James K. Brooks
<035>	Contact Telephone Number - Number of person identified in data line <030>	5096492211 ext.5231
<039>	Contact Email Address - Email Address of person identified in data line <030>	jbrooks@inlandnet.com

<1100> Certify whether terrestrial backhaul options exist (Y/N)

<1130> Please select the appropriate response (Yes, No, Not Applicable) to confirm the reporting carrier offers broadband service of at least 1 Mbps downstream and 256 kbps upstream within the supported area pursuant to § 54.313(g).

<1140> Alaska Plan rate-of-return certification (yes, no, or not applicable) of compliance with approved performance plan.

(1200) Terms and Condition for Lifeline Customers
Lifeline
Data Collection Form

FCC Form 481
OMB Control No. 3060-0986/O
December 2020

<010>	Study Area Code	472423
<015>	Study Area Name	INLAND TEL-ID
<020>	Program Year	2022
<030>	Contact Name - Person USAC should contact regarding this data	James K. Brooks
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<039>	Contact Email Address - Email Address of person identified in data line <030>	jbrooks@inlandnet.com

<1210> Terms & Conditions of Voice Telephony Lifeline Plans

472423 ID LIFELINE ASSISTANCE LN 1210.pdf

Name of Attached Document

<1220> Link to Public Website

HTTP inlandnetworks.com

"Please check these boxes below to confirm that the attached document(s), on line 1210, or the website listed, on line 1220, contains the required information pursuant to § 54.422(a)(2) annual reporting for ETCs receiving low-income support, carriers must annually report:

<1221> Information describing the terms and conditions of any voice telephony service plans offered to Lifeline subscribers,

<1222> Details on the number of minutes provided as part of the plan,

<1223> Additional charges for toll calls, and rates for each such plan.

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Select the appropriate responses below (Yes, No, Not Applicable) to note compliance as a recipient of frozen High Cost s to offset access charge reductions, and Connect America Phase II support as set forth in 47 CFR 54.313(c),(d),(e). The inf orm and in the documents attached below is accurate.

<2015> 2016 and future Frozen Support Certification 47 CFR § 54.313(c)(4)

Price Cap Carrier Connect America ICC Support {47 CFR § 54.313(d)}

<2016> Certification support used to build broadband

Connect America Phase II Reporting {47 CFR § 54.313(e)}

<2017A> Connect America Fund Phase II recipient?

<2017C> Total amount of Phase II support, if any, the price cap carrier used for capital expenditures in 2018.

<2018> Attach the number, names, and addresses of community anchor institutions to which the carrier newly began providing access to broadband service in the preceding calendar year - 54.313(e)(1)(ii)(A)

Name of Attached Document Listing Required Information

Connect America Phase II – FCC Form 470 Postings

<2019> For the filing due July 1 following full implementation of this requirement, answer yes, no, or not applicable to this certification request

<010>	Study Area Code	472423
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(3007) Does this filing retain a Cost Consultant and/or Firm, or other Third Party to prepare financial and operations data disclosures submitted to the National Exchange Carrier Association (NECA), USAC, or the Administrator?

(3007a) Name of Consultant	(3007b) Name of Consultant

<010>	Study Area Code	472423
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Select from the drop down menu or check the boxes below to note compliance with 54.313(f)(1). Privately held carrier financial reporting requirements set forth in 47 CFR 54.313(f)(2). I further certify that the information reported on this attached below is accurate.

(3009) Progress Report on 5 Year Plan
Carrier certifies to 54.313(f)(1)(iii)

(3010A) Certification of Public Interest Obligations {47 CFR § 54.313(f)(1)(i)}

Yes - Attach Certification

(3010B) Please Provide Attachment

Name of Attached Document Listing Required Information

472423 ID
OBLIGATION

Rate-of-Return Community Anchor Institutions

(3012A) Indicate if the carrier newly deployed broadband service to community anchor institution(s) in the previous calendar year.

No - No New Community Anchors

(3012B) Please Provide Attachment

Name of Attached Document Listing Required Information

Using link, download template and list the number, name and address for each community anchor institution. Attach the document which contains the community anchor institution details as required by 47 C.F.R. § 54.313(f)(1)(ii)

(3013) Is your company a Privately Held ROR Carrier {47 CFR § 54.313(f)(2)}

(Yes/No)

(3014) If yes, does your company file the RUS annual report

(Yes/No)

Please check these boxes to confirm that the attached PDF, on line 3017, contains the required information pursuant to § 54.313(f)(2) compliance requires:

(3015) Electronic copy of their annual RUS reports (Operating Report for Telecommunications Borrowers)

(3016) Document(s) with Balance Sheet, Income Statement and Statement of Cash Flows

(3017) If the response is yes on line 3014, attach your company's RUS annual report and all required documentation

Name of Attached Document Listing Required Information

2020 INL

(3018) If the response is no on line 3014, is your company audited?

(Yes/No)

If the response is yes on line 3018, please check the boxes below to confirm your submission on line

<010> Study Area Code	472423
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<039> Contact Email Address - Email Address of person identified in data line <030>	jbrooks@inlandnet.com

Financial Data Summary

(3027) Revenue	6000768
(3028) Operating Expenses	5120407
(3029) Net Income	439595
(3030) Telephone Plant In Service(TPIS)	36634245
(3031) Total Assets	23128313
(3032) Total Debt	12030113
(3033) Total Equity	9051181
(3034) Dividends	0

<010>	Study Area Code	472423
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4005 Rural Broadband Experiment

Authorized Rural Broadband Experiment (RBE) recipients must address the certification for public interest obligations and provide a list of newly served community anchor institutions.

Public Interest Obligations – FCC 14-98 (paragraphs 26-29, 78)

Please address Line 4001 regarding compliance with the Commission’s public interest obligations. All RBE participants must provide a response to Line 4001.

4001. Recipient certifies that it is offering broadband meeting the requisite public interest obligations consistent with the category for which they were selected, including broadband speed, latency, usage capacity, and rates that are reasonably comparable to rates for comparable offerings in urban areas.

RBE Community Anchor Institutions

<4003a> Indicate if the carrier newly deployed broadband service to community anchor institution(s) in the previous calendar year

<4003b> Please Provide Attachment: Using link, download template and list the number, name and address for each community anchor institution. Attach the document which contains the community anchor institution details as required by FCC 14-98 (paragraph 79)

Name of Attached Document Listing Required Information

<010>	Study Area Code	472423
<015>	Study Area Name	INLAND TEL- ID
<020>	Program Year	2022
<030>	Contact Name - Person USAC should contact regarding this data	James K. Brooks
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<039>	Contact Email Address - Email Address of person identified in data line <030>	jbrooks@inlandnet.com

<6010> Enter the total amount of Phase II Auction Support, if any, the carrier used for capital expenditures

Phase II Auction and New York Funds Certification

<6011> Certify (either yes or no) regarding whether the recipient has available funds for all project costs that will exceed the amount of support that will be received for the next calendar year. This certification must be provided starting the first July 1st after receiving support until the recipient's penultimate year of support (Yes/No)

Phase II Auction Community Anchor Institutions

<6012a> Indicate if the carrier newly deployed broadband service to community anchor institution(s) in the previous calendar year

<6012b> Please Provide Attachment Using link, download template and list the number, name and address for each community anchor institution. Attach the document which contains the community anchor institution details as required by FCC 14-98 (paragraph 79) Name of Attached Document Listing Required Information

Phase II Auction FCC Form 470 Postings

<6013> For the filing due July 1 following full implementation of this requirement answer yes or no to this certification request

Phase II Auction Post-Final Deployment Milestone Performance Certification

<6014> Starting the first July 1st after meeting the final service milestone, certify (yes or no) that the Phase II-funded network that the Phase II auction recipient operated in the prior year meets the relevant performance requirements in § 54.309

<010>	Study Area Code	472423
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<039>	Contact Email Address - Email Address of person identified in data line <030>	jbrooks@inlandnet.com

<7010> Phase II Auction recipient performance requirements certification (Yes/No)

<010>	Study Area Code	472423
<015>	Study Area Name	INLAND TEL-ID
<020>	Program Year	2022
<030>	Contact Name - Person USAC should contact regarding this data	James K. Brooks
<035>	Contact Telephone Number - Number of person identified in data line <030>	5096492211 ext.5231
<039>	Contact Email Address - Email Address of person identified in data line <030>	jbrooks@inlandnet.com

<8010> Uniendo a Puerto Rico Stage 2 Fixed – Capital Expenditures

Enter the total amount of Uniendo a Puerto Rico Stage 2 fixed support, if any, the carrier used for capital expenditures.

<8011> Uniendo a Puerto Rico Stage 2 Fixed – Available Funds Certification

Certify (either yes or no) regarding whether the recipient has available funds for all project costs that will exceed the amount of support that will be received for the next calendar year. This certification must be provided starting the first July 1st after receiving support until the recipient's penultimate year of support.

<8012a> Uniendo a Puerto Rico Stage 2 Fixed – Community Anchor Institutions

Indicate if the carrier newly deployed broadband service to community anchor institution(s) in the previous calendar year.

Please Provide Attachment

<8012b> Using link, download template and list the number, name and address for each community anchor institution. Attach the document which contains the community anchor institution details as required by 47 C.F.R. § 54.313(e)(2)(A). Allowable File Types.

Name of Attached Document Listing R Information

Uniendo a Puerto Rico Stage 2 Fixed – FCC Form 470 Postings

<8013> For the filing due July 1 following full implementation of this requirement answer yes, no, or not applicable to this certification request.

<8014> Uniendo a Puerto Rico Stage 2 Fixed – Post-Final Deployment Milestone Performance Certification

Starting the first July 1st after meeting the final service milestone, certify (yes or no) that the Uniendo a Puerto Rico Stage 2-funded network that the Stage 2 recipient operated in the prior year meets the relevant performance requirements in § 54.309.

<8020> Uniendo a Puerto Rico Stage 2 Fixed – Support Reimbursement Certification

54.313(n): Recipients of Uniendo a Puerto Rico Fund Stage 2 fixed support shall certify that such support was not used for costs that are (or will be) reimbursed by other sources of support, including of federal or local government aid or insurance reimbursements; and that support was not used for other purposes, such as the retirement of company debt unrelated to eligible expenditures, or other expenses not directly related to network restoration, hardening, and expansion consistent with the framework of the Uniendo a Puerto Rico Fund.

<8030> Uniendo a Puerto Rico Stage 2 Fixed – Disaster Preparedness and Response Documentation

<010>	Study Area Code	472423
<015>	Study Area Name	INLAND TEL-ID
<020>	Program Year	2022
<030>	Contact Name - Person USAC should contact regarding this data	James K. Brooks
<035>	Contact Telephone Number - Number of person identified in data line <030>	5096492211 ext.5231
<039>	Contact Email Address - Email Address of person identified in data line <030>	jbrooks@inlandnet.com

<9010> Connect USVI Stage 2 Fixed – Capital Expenditures

Enter the total amount of Connect USVI Fund Stage 2 fixed support, if any, the carrier used for capital expenditures.

<9011> Connect USVI Stage 2 Fixed – Available Funds Certification

Certify (either yes or no) regarding whether the recipient has available funds for all project costs that will exceed the amount of support that will be received for the next calendar year. This certification must be provided starting the first July 1st after receiving support until the recipient's penultimate year of support.

<9012a> Connect USVI Stage 2 Fixed – Community Anchor Institutions

Indicate if the carrier newly deployed broadband service to community anchor institution(s) in the previous calendar year.

Please Provide Attachment

<9012b> Using link, download template and list the number, name and address for each community anchor institution. Attach the document which contains the community anchor institution details as required by 47 C.F.R. § 54.313(e)(2)(i)(A).

Name of Attached Document Listing Information

Connect USVI Stage 2 Fixed – FCC Form 470 Postings

<9013> For the filing due July 1 following full implementation of this requirement answer yes, no, or not applicable to this certification request.

Connect USVI Stage 2 Fixed – Post-Final Deployment Milestone Performance Certification

<9014> Starting the first July 1st after meeting the final service milestone, certify (yes or no) that the Connect USVI Fund Stage 2-funded network that the Stage 2 recipient operated in the prior year meets the relevant performance requirements in § 54.309.

Connect USVI Stage 2 Fixed – Support Reimbursement Certification

<9020> 54.313(n): Recipients of Connect USVI Fund Stage 2 fixed support shall certify that such support was not used for costs that are (or will be) reimbursed by other sources of support, including of federal or local government aid or insurance reimbursements; and that support was not used for other purposes, such as the retirement of company debt unrelated to eligible expenditures, or other expenses not directly related to network restoration, hardening, and expansion consistent with the framework of the Connect USVI Fund.

Connect USVI Stage 2 Fixed – Disaster Preparedness and Response Documentation

Certification - Reporting Carrier Data Collection Form	FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 December 2020
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<010> Study Area Code	472423
<015> Study Area Name	INLAND TEL-ID
<020> Program Year	2022
<030> Contact Name - Person USAC should contact regarding this data	James K. Brooks
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<039> Contact Email Address - Email Address of person identified in data line <030>	jbrooks@inlandnet.com

TO BE COMPLETED BY THE REPORTING CARRIER, IF THE REPORTING CARRIER IS FILING ANNUAL REPORTING ON ITS OWN BEHALF:

Certification of Officer as to the Accuracy of the Data Reported for the Annual Reporting for CAF or LI Recipients	
I certify that I am an officer of the reporting carrier; my responsibilities include ensuring the accuracy of the annual reporting requirements for universal service support recipients; and, to the best of my knowledge, the information reported on this form and in any attachments is accurate.	
Name of Reporting Carrier: INLAND TEL-ID	
Signature of Authorized Officer:	Date
Printed name of Authorized Officer: James Brooks	
Title or position of Authorized Officer: Treasurer/Controller	
Telephone number of Authorized Officer: 5096492211 ext.5231	
Study Area Code of Reporting Carrier: 472423	Filing Due Date for this form: 07/01/2021
<small>Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.</small>	

Certification - Agent / Carrier Data Collection Form	FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 December 2020
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<039> Contact Email Address - Email Address of person identified in data line <030>	jbrooks@inlandnet.com

TO BE COMPLETED BY THE REPORTING CARRIER, IF AN AGENT IS FILING ANNUAL REPORTS ON THE CARRIER'S BEHALF:

Certification of Officer to Authorize an Agent to File Annual Reports for CAF or LI Recipients on Behalf of Reporting Carrier	
I certify that (Name of Agent) _____ is authorized to submit the information reported on behalf of the reporting carrier. I also certify that I am an officer of the reporting carrier; my responsibilities include ensuring the accuracy of the annual data reporting requirements provided to the authorized agent; and, to the best of my knowledge, the reports and data provided to the authorized agent is accurate.	
Name of Authorized Agent:	
Name of Reporting Carrier:	
Signature of Authorized Officer:	Date:
Printed name of Authorized Officer:	
Title or position of Authorized Officer:	
Telephone number of Authorized Officer:	
Study Area Code of Reporting Carrier:	Filing Due Date for this form:
Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.	

TO BE COMPLETED BY THE AUTHORIZED AGENT:

Certification of Agent Authorized to File Annual Reports for CAF or LI Recipients on Behalf of Reporting Carrier	
I, as agent for the reporting carrier, certify that I am authorized to submit the annual reports for universal service support recipients on behalf of the reporting carrier; I have provided the data reported herein based on data provided by the reporting carrier; and, to the best of my knowledge, the information reported herein is accurate.	
Name of Reporting Carrier:	
Name of Authorized Agent Firm:	
Signature of Authorized Agent or Employee of Agent:	Date:
Name of Authorized Agent Employee:	
Title or position of Authorized Agent or Employee of Agent:	
Telephone number of Authorized Agent or Employee of Agent:	
Study Area Code of Reporting Carrier:	Filing Due Date for this form:
Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.	

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I certify under penalty of perjury that no universal service support has been or will be used to purchase, obtain, maintain, improve, modify, or otherwise support any equipment or services produced or provided by any company designated by the Federal Communications Commission as posing a national security threat to the integrity of communications networks or the communications supply chain since the effective date of the designations

Please Provide Waiver Document
Allowable File Type (pdf only)

Name of Attached Document Listing Required
Information

**INLAND TELEPHONE COMPANY - ID
STUDY AREA CODE 472423
ATTACHMENTS TO THE FCC FORM 481**

LINE 610 - FUNCTIONALITY IN EMERGENCY SITUATIONS

(472423 ID FUNCTIONAL IN EMERGENCIES CERTIFICATION LN 610.pdf)

Ability to Remain Functional in Emergencies Certification
§54.313(a)(1)

ETCs must demonstrate that it has a reasonable amount of back-up power to ensure functionality without an external power source, is able to re-route traffic around damaged facilities, and is capable of managing traffic spikes resulting from emergency situations.

§54.202(a)(2) Demonstrate its ability to remain functional in emergency situations, including a demonstration that it has a reasonable amount of back-up power to ensure functionality without an external power source, is able to reroute traffic around damaged facilities, and is capable of managing traffic spikes resulting from emergency situations.

I, James K. Brooks, being of lawful age, state that I am Treasurer/Controller of Inland Telephone Company ("Company")(SAC 472423), that I am authorized to execute this certification on behalf of the Company, and that the facts set forth in this certification are true to the best of my knowledge, information and belief.

On this basis, the Company certifies that it maintained the ability to function in emergency situations under the standard found in Idaho Public Utilities Commission Order No. 29841 and in 47 C.F.R. §54.202(a)(2), as such standards relate to functionality of wireline carriers in emergency situations. The Company further certifies that it maintains back-up power to ensure functionality without an external power source in the forms of auxiliary generators and batteries in its central offices as well as adequate battery back-up in its subscriber carrier cabinets. The Company's switching capability is more than adequate to manage the traffic of its subscribers.

For calls within the exchange of Leon, depending upon where a cut is made, there exists redundant toll routing however, the Lenore exchange has no redundant toll routing. In both exchanges, customers can continue to make calls within the exchange should the interexchange interconnected facilities get disconnected. The Company does not have "ring" technology at this time however; the Company is always looking for redundant routing alternatives.

I certify under penalty of perjury under the laws of the State of Washington that the foregoing is true and correct.

Dated this 16th day of June, 2021 in Roslyn, Washington.

By: 
James K. Brooks
Treasurer/Controller
Inland Telephone Company

LINE 920 - TRIBAL GOVERNMENT ENGAGEMENT OBLIGATION

(472423 ID TRIBAL ENGAGEMENT STATEMENT LN 920.pdf)

(472423 ID EAGLE RIVER-TRIBAL EXAMPLE LN 920.pdf)

TRIBAL ENGAGEMENT STATEMENT

Although the Lenore, Idaho exchange service area of Inland Telephone Company, Study Area Code 472423, is within the historical boundaries of the Nez Perce Tribe reservation, the exchange primarily consists of private property (non-tribally owned). The Company did not perform a needs assessment, deployment planning, feasibility, or sustainability planning with a focus on Tribal community anchor institutions since the Company's exchange boundary does not encompass the areas in which the Nez Perce have their tribal headquarters, administration, enterprises, cultural center, hatchery, or any anchor institutions.

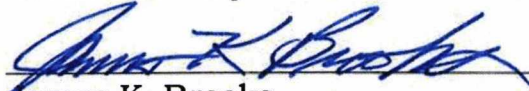
As for subscribers, the Company would not know if a subscriber was a tribal member unless they were claiming Tribal Lifeline. Inland Telephone Company is an equal opportunity provider and does not ask or keep track of race, sex, age, religion, national origin, gender identity, sexual orientation, or any other basis that is prohibited by federal, state, or local laws when providing service; to keep track of this information may be considered profiling which the Company does not engage in.

The Company fully cooperates with the Nez Perce Tribe in matters involving easements, rights of way and any build that may require the possible disturbance of tribal ground; potential archeological study whether the ground is tribally owned or not.

Attached is a copy of correspondence from a contractor, Eagle River Development LLC, contracted by the Company to perform our last required study compliant to the National Environmental Policy Act for a proposed tower site. The study demonstrates that although the proposed tower site is not on tribal owned property, the Company sought Section 106 concurrence from the Nez Perce Tribe as it is located within the historical boundaries of the Nez Perce Reservation.

I certify under penalty of perjury under the laws of the State of Washington that the foregoing is true and correct.

Dated this 16th day of June, 2021 in Roslyn, Washington.

By: 
James K. Brooks
Treasurer/Controller
Inland Telephone Company



Inland Telephone Company New 185' Lattice Antenna Tower: Lenore, ID

Mr. Bob Hillweg
Inland Telephone Company
P.O. Box 171
Roslyn, WA 98941

**RE: Proposed New-Build 185' Lattice Antenna Tower Site: Lenore, ID: NEPA Checklist Summary Report
Site Location: NW 1/4 Section 32, Township 37 North, Range 01 West B.M., Nez Perce County,
ID.
Eagle River Development, LLC Project: 1511E**

Dear Mr. Hillweg:

Eagle River Development, LLC at Inland Telephone Company request prepared a NEPA Checklist and Summary Report, Archaeological/Cultural Resource Field Survey, THPO/SHPO Archive Research, THPO Concurrence Letter and Tribal Notifications including FCC Form 620 submission package for the proposed 185' lattice antenna tower and property owned by Inland Telephone Company located approximately 4 miles southeast of Lenore, Idaho within the Nez Perce Indian Reservation in the NW ¼ of Section 32, Township 37 North, Range 01 West, B.M. Nez Perce County, Idaho.

The National Environmental Policy Act (NEPA) Checklist and Reviews (report attached) did not reveal Section 106 adverse effects for the project pertaining to direct and visual effects for the undertaking. Even though no direct or visual effects on cultural resources for the subject site and property the Nez Perce THPO (Keith Baird) has delayed Section 106 concurrence due to some perceived misunderstandings between the ownership of this site and ongoing difficulties regarding some of Inland Cellular LLC holdings in the area. All other items for the attached NEPA report did not reveal significant effects or impacts to the environment under the FCC regulations, 47 CFR 1.1307-1.1319. Preliminary FCC TOWAIR Analysis determination results obtained from the FCC website indicated that the tower may not require registration, although overlying Section 106 considerations may make registration of the tower a prudent action. It is your firm's obligation to attain an FAA Determination Letter for the tower even though it appears to be more than 5 miles from an airport.

An Archaeological and Cultural Resource Field Survey and Report as well as archival research did not reveal any new cultural sites on the tower site or within a 0.5-1.0 mile radius. A THPO letter with results of our findings with FCC Form 620 and the Archaeological Report was emailed the THPO on 4/21/16. Other Tribal notifications and comments have either been covered or eliminated from comments through the National Programmatic Agreement Regulations.

It is the opinion of Eagle River Development, LLC that this property should receive concurrence to allow for construction pending any delays being promulgated by the Nez Perce THPO. We caution Inland Telephone Company from initiating any construction activities on the site until concurrence from the Nez Perce THPO is received and all other County/Local permits that may be required are received. We are submitting this report and invoice prior to such concurrence at the request of Mr. Bob Hillweg.

Respectfully,

John F. Wark, RPG

Principal Environmental Geologist

Attachments: Invoice, Email of Report, 2 hard copies of nepa checklist summary report & disc w/nepa report.

LINE 1010 - VOICE SERVICE RATE COMPARABILITY COMPLIANCE

(472423 ID VOICE SERVICES COMPARABILITY CERTIFICATION LN 1010.pdf)

Voice Services Rate Comparability Certification §54.313(a)(2)

Any recipient of high-cost support shall provide the following: A certification that the pricing of the company's voice services is not more than two standard deviations above the applicable national average urban rate for voice service, which will be specified annually in a public notice issued by the FCC's Wireline Competition Bureau.

PUBLIC NOTICE DA 20-1409 – Voice Rates. Based on the survey results, the 2021 urban average monthly rate is \$33.73. Therefore, the reasonable comparability benchmark for voice services, two standard deviations above the urban average, is \$54.75. Under the Commission's rules, each ETC, including competitive ETCs providing fixed voice services, must certify in the FCC Form 481 filed no later than July 1, 2021 that the pricing of its basic residential voice services is no more than \$54.75.

I, James K. Brooks, being of lawful age, state that I am Treasurer/Controller of Inland Telephone Company ("Company"), Study Area Code 472423, that I am authorized to execute this certification on behalf of the Company, and that the facts set forth in this certification are true to the best of my knowledge, information and belief.

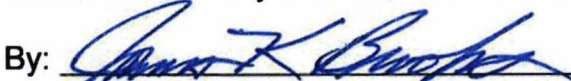
On this basis, the Company certifies, pursuant to 47 C.F.R. § 54.313(a)(10), that the Company's pricing of its voice services is no more than \$54.75.

The Company further submits, as support, the following residential service lines and rates as of June 1; excluding the Federal Subscriber Line Charge of \$6.50 and below \$33.73:

Exchange	Rate Type	Count	Base Res. Rate	State SLC	State USF Fee	Mand. EAS Charge	Total Per Res.
LENORE (836)	Residential	150	25.76	0	.25	0	26.01
LENORE (836)	Res-Measured	7	18.00	0	.25	0	18.25
LEON (224)	Residential	21	25.76	0	.25	0	26.01
LEON (224)	Res-Measured	2	18.00	0	.25	0	18.25

I certify under penalty of perjury under the laws of the State of Washington that the foregoing is true and correct.

Dated this 16th day of June, 2021 in Roslyn, Washington.

By: 
James K. Brooks
Treasurer/Controller
Inland Telephone Company

LINE 1030 - BROADBAND COMPARABILITY COMPLIANCE

(472423 ID BROADBAND RATE COMPARABILITY CERTIFICATION LN 1030.pdf)

Broadband Services Rate Comparability Certification
§54.313(a)(3)

Any recipient of high-cost support shall provide the following: A certification that the pricing of one of their broadband services, which meet public interest obligations, is no more than the applicable benchmark announced annually in a public notice issued by the FCC's Wireline Competition Bureau or is no more than the non-promotional price charged for a comparable fixed wireline service in urban areas in the states or U.S. Territories where the eligible telecommunications carrier receives support.


PUBLIC NOTICE DA 20-1409 – Broadband Rates. Recipients of high-cost and/or Connect America Fund support that are subject to broadband performance obligations are required to offer broadband service at rates that are at or below the relevant reasonable comparability benchmark. Carriers subject to the Alaska Plan are required to meet Alaska-specific benchmarks and to certify that they are meeting the relevant reasonable comparability benchmark for their broadband service offering in the FCC Form 481 filed no later than July 1, 2021.

I, James K. Brooks, being of lawful age, state that I am Treasurer/Controller of Inland Telephone Company ("Company"), Study Area Code 472423, that I am authorized to execute this certification on behalf of the Company, and that the facts set forth in this certification are true to the best of my knowledge, information and belief.

The Company offers at least one broadband service plan that meets the relevant metrics in both of its Idaho exchanges; pricing benchmark for the minimum speed standard of 10 Mbps downstream, 1 Mbps upstream, and Unlimited Capacity Allowance. The Company's rate for a 10 Mbps downstream and 1 Mbps upstream service is \$65.00; the benchmark is \$85.11. In its Lenore exchange, the Company also offers and advertises a fixed wireless broadband alternative; the maximum offered is 25 Mbps downstream, 25 Mbps upstream, and unlimited capacity for \$75.00. On this basis, the Company certifies that the pricing of a service that meets the Commission's broadband public interest obligations is no more than the applicable benchmark announced in Public Notice DA 19-1237; compliant pursuant to 47 C.F.R. § 54.313(a)(3).

I certify under penalty of perjury under the laws of the State of Washington that the foregoing is true and correct.

Dated this 16th day of June, 2021 in Roslyn, Washington.

By: 
James K. Brooks
Treasurer/Controller
Inland Telephone Company

**LINE 1210 - TERMS & CONDITIONS OF VOICE TELEPHONY LIFELINE
PLANS**

(472423 ID LIFELINE ASSISTANCE LN 1210.pdf)

Lifeline Support – Lifeline Plans Terms and Conditions
§54.422(a)(2)

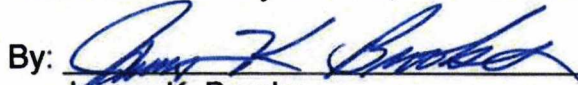
ETCs must provide information describing the terms and conditions of any voice telephony service plans offered to Lifeline subscribers.

I, James K. Brooks, being of lawful age, state that I am Treasurer/Controller of Inland Telephone Company ("Company"), Study Area Code 472423, that I am authorized to provide the following statement on behalf of the Company, and that the facts set forth in this statement are true to the best of my knowledge, information and belief.

On this basis, pursuant to 47 C.F.R. § 54.422(a)(2), the Company states that it provides service in a non-discriminatory manner and does not unlawfully discriminate on the basis of race, sex, age, religion, national origin, gender identity, sexual orientation, marital status, veteran status or any other basis prohibited by federal, state or local law. With that said, the Company offers its voice telephony services similarly to all that subscribe; there are no specific "Lifeline Plans" and no special terms or conditions for those utilizing Lifeline assistance. The Company's service application as well as its website point out the Lifeline telephone assistance program for those subscribers that may be economically challenged. The Company utilizes the National Verifier as well as FCC Forms 5629, 5630, and 5631 for Lifeline Applications, Household Worksheet and Re-Certification.

I certify under penalty of perjury under the laws of the State of Washington that the foregoing is true and correct.

Dated this 16th day of June, 2021 in Roslyn, Washington.

By: 
James K. Brooks
Treasurer/Controller
Inland Telephone Company

**LINE 3010B - CERTIFICATE OF PUBLIC INTEREST {47 CFR §
54.313(f)(1)(i)}**

(472423 ID CERTIFICATE OF PUBLIC INTEREST OBLIGATIONS LN 3010B.pdf)

Public Interest Obligations - Broadband Certification
§54.313(f)(1)(i)

Rate-of-Return ETCs are required to provide certain certifications and other details related to their broadband obligations.

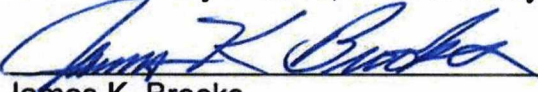
I, James K. Brooks, being of lawful age, state that I am Treasurer/Controller of Inland Telephone Company ("Company"), Study Area Code 472423, that I am authorized to execute this certification on behalf of the Company, and that the facts set forth in this certification are true to the best of my knowledge, information and belief.

The Company currently offers and advertises a maximum speed of 20 Mbps downstream/1 Mbps upstream where available in its Leon exchange with planned upgrades as the Company expands its fiber-to-the-premise footprint. The Company currently offers and advertises a maximum speed of 25 Mbps downstream/25 Mbps upstream in its Lenore exchange and has consciously limited its offering based on bandwidth to the Internet from this exchange location. The Company currently conditions both of these offerings as they are not available throughout these exchanges.

On this basis, the Company certifies, pursuant to 47 C.F.R. § 54.313(f)(1)(i), that it has taken reasonable steps to provide upon reasonable request, broadband service at actual speeds of 10 Mbps downstream/1 Mbps upstream, with latency suitable for real-time applications, including Voice over Internet Protocol, and usage capacity that is reasonably comparable to comparable offerings in urban areas, and that requests for such service are met within a reasonable amount of time.

I certify under penalty of perjury under the laws of the State of Washington that the foregoing is true and correct.

Dated this 16th day of June, 2021 in Roslyn, Washington.

By: 
James K. Brooks
Treasurer/Controller
Inland Telephone Company

**LINE 3017 - RUS ANNUAL REPORT AND ALL REQUIRED
DOCUMENTATION**

(472423 ID RUS ANNUAL REPORT LN 3017.pdf)

USDA-RUS			This data will be used by RUS to review your financial situation. Your response is required by 7 U.S.C. 901 et seq. and, subject to federal laws and regulations regarding confidential information, will be treated as confidential.		
OPERATING REPORT FOR TELECOMMUNICATIONS BORROWERS			BORROWER NAME Inland Telephone Company (Prepared with Audited Data)		
INSTRUCTIONS-Submit report to RUS within 30 days after close of the period. For detailed instructions, see RUS Bulletin 1744-2. Report in whole dollars only.			PERIOD ENDING December 2020		BORROWER DESIGNATION WA0534
CERTIFICATION					
We hereby certify that the entries in this report are in accordance with the accounts and other records of the system and reflect the status of the system to the best of our knowledge and belief. ALL INSURANCE REQUIRED BY 7 CFR PART 1788, CHAPTER XVII, RUS, WAS IN FORCE DURING THE REPORTING PERIOD AND RENEWALS HAVE BEEN OBTAINED FOR ALL POLICIES.					
DURING THE PERIOD COVERED BY THIS REPORT PURSUANT TO PART 1788 OF 7CFR CHAPTER XVII (Check one of the following)					
<input checked="" type="checkbox"/> All of the obligations under the RUS loan documents have been fulfilled in all material respects.			<input type="checkbox"/> There has been a default in the fulfillment of the obligations under the RUS loan documents. Said default(s) is/are specifically described in the Telecom Operating Report		
Gregory Maras		3/29/2021		DATE	
PART A. BALANCE SHEET					
ASSETS		BALANCE PRIOR YEAR	BALANCE END OF PERIOD	LIABILITIES AND STOCKHOLDERS' EQUITY	
CURRENT ASSETS				CURRENT LIABILITIES	
1. Cash and Equivalents	606,755	420,736	25. Accounts Payable		154,378
2. Cash-RUS Construction Fund	324,233	10,562	26. Notes Payable		0
3. Affiliates:			27. Advance Billings and Payments		0
a. Telecom, Accounts Receivable	0	0	28. Customer Deposits		2,198
b. Other Accounts Receivable	0	0	29. Current Mat. L/T Debt		1,123,525
c. Notes Receivable	0	0	30. Current Mat. L/T Debt-Rur. Dev.		0
4. Non-Affiliates:			31. Current Mat.-Capital Leases		0
a. Telecom, Accounts Receivable	760,642	755,623	32. Income Taxes Accrued		0
b. Other Accounts Receivable	0	0	33. Other Taxes Accrued		66,468
c. Notes Receivable	45,434	155,000	34. Other Current Liabilities		604,815
5. Interest and Dividends Receivable	0	0	35. Total Current Liabilities (25 thru 34)		1,951,384
6. Material-Regulated	282,212	297,203	LONG-TERM DEBT		
7. Material-Nonregulated	0	0	36. Funded Debt-RUS Notes		0
8. Prepayments	121,457	121,329	37. Funded Debt-RTB Notes		0
9. Other Current Assets	40	40	38. Funded Debt-FFB Notes		11,103,868
10. Total Current Assets (1 Thru 9)	2,140,773	1,760,493	39. Funded Debt-Other		(4,312)
NONCURRENT ASSETS			40. Funded Debt-Rural Develop. Loan		0
11. Investment in Affiliated Companies			41. Premium (Discount) on L/T Debt		0
a. Rural Development	2,193,097	2,005,401	42. Recquired Debt		0
b. Nonrural Development	0	0	43. Obligations Under Capital Lease		0
12. Other Investments			44. Adv. From Affiliated Companies		0
a. Rural Development	0	0	45. Other Long-Term Debt		0
b. Nonrural Development	288,448	298,769	46. Total Long-Term Debt (36 thru 45)		11,099,556
13. Nonregulated Investments	1,775,831	1,955,319	OTHER LIAB. & DEF. CREDITS		
14. Other Noncurrent Assets	250	250	47. Other Long-Term Liabilities		0
15. Deferred Charges	0	0	48. Other Deferred Credits		1,988,342
16. Jurisdictional Differences	0	0	49. Other Jurisdictional Differences		0
17. Total Noncurrent Assets (11 thru 16)	4,257,626	4,259,739	50. Total Other Liabilities and Deferred Credits (47 thru 49)		1,988,342
PLANT, PROPERTY, AND EQUIPMENT			EQUITY		
18. Telecom, Plant-in-Service	34,950,329	36,634,245	51. Cap. Stock Outstand. & Subscribed		93,150
19. Property Held for Future Use	590,472	0	52. Additional Paid-in-Capital		7,175
20. Plant Under Construction	726,286	277,701	53. Treasury Stock		0
21. Plant Adj., Nonop. Plant & Goodwill	0	0	54. Membership and Cap. Certificates		0
22. Less Accumulated Depreciation	19,014,618	19,803,865	55. Other Capital		0
23. Net Plant (18 thru 21 less 22)	17,252,469	17,108,081	56. Patronage Capital Credits		0
24. TOTAL ASSETS (10+17+23)			57. Retained Earnings or Margins		8,511,261
	23,650,868	23,128,313	58. Total Equity (51 thru 57)		8,611,586
			59. TOTAL LIABILITIES AND EQUITY (35+46+50+58)		23,650,868
					23,128,313

Total Equity = 39.13% of Total Assets

USDA-RUS

BORROWER DESIGNATION

**OPERATING REPORT FOR
TELECOMMUNICATIONS BORROWERS**

WA0534

PERIOD ENDING

December 2020

INSTRUCTIONS- See RUS Bulletin 1744-2

PART B. STATEMENTS OF INCOME AND RETAINED EARNINGS OR MARGINS

ITEM	PRIOR YEAR	THIS YEAR
1. Local Network Services Revenues	660,195	573,820
2. Network Access Services Revenues	5,364,072	5,382,619
3. Long Distance Network Services Revenues	8	18
4. Carrier Billing and Collection Revenues	26,978	25,706
5. Miscellaneous Revenues	74,013	36,559
6. Uncollectible Revenues	34,677	17,954
7. Net Operating Revenues (1 thru 5 less 6)	6,090,589	6,000,768
8. Plant Specific Operations Expense	1,783,367	1,490,380
9. Plant Nonspecific Operations Expense (Excluding Depreciation & Amortization)	512,504	617,829
10. Depreciation Expense	1,466,922	1,523,748
11. Amortization Expense	136	136
12. Customer Operations Expense	652,288	632,153
13. Corporate Operations Expense	883,196	856,161
14. Total Operating Expenses (8 thru 13)	5,298,413	5,120,407
15. Operating Income or Margins (7 less 14)	792,176	880,361
16. Other Operating Income and Expenses	0	0
17. State and Local Taxes	271,416	278,459
18. Federal Income Taxes	173,022	202,117
19. Other Taxes	0	0
20. Total Operating Taxes (17+18+19)	444,438	480,576
21. Net Operating Income or Margins (15+16-20)	347,738	399,785
22. Interest on Funded Debt	278,272	254,032
23. Interest Expense - Capital Leases	0	0
24. Other Interest Expense	944	33
25. Allowance for Funds Used During Construction	6,901	13,512
26. Total Fixed Charges (22+23+24-25)	272,315	240,553
27. Nonoperating Net Income	(28,832)	(32,910)
28. Extraordinary Items	0	0
29. Jurisdictional Differences	0	0
30. Nonregulated Net Income	481,909	313,273
31. Total Net Income or Margins (21+27+28+29+30-26)	528,500	439,595
32. Total Taxes Based on Income	0	0
33. Retained Earnings or Margins Beginning-of-Year	7,982,761	8,511,261
34. Miscellaneous Credits Year-to-Date	0	0
35. Dividends Declared (Common)	0	0
36. Dividends Declared (Preferred)	0	0
37. Other Debits Year-to-Date	0	0
38. Transfers to Patronage Capital	0	0
39. Retained Earnings or Margins End-of-Period [(31+33+34) - (35+36+37+38)]	8,511,261	8,950,856
40. Patronage Capital Beginning-of-Year	0	0
41. Transfers to Patronage Capital	0	0
42. Patronage Capital Credits Retired	0	0
43. Patronage Capital End-of-Year (40+41-42)	0	0
44. Annual Debt Service Payments	1,383,232	1,377,764
45. Cash Ratio [(14+20-10-11) / 7]	0.7020	0.6794
46. Operating Accrual Ratio [(14+20+26) / 7]	0.9876	0.9735
47. TIER [(31+26) / 26]	2.9408	2.8274
48. DSCR [(31+26+10+11) / 44]	1.6395	1.5997

USDA-RUS

**OPERATING REPORT FOR
TELECOMMUNICATIONS BORROWERS**

INSTRUCTIONS - See RUS Bulletin 1744-2

BORROWER DESIGNATION

WA0534

PERIOD ENDED

December 2020

Part C. SUBSCRIBER (ACCESS LINE), ROUTE MILE, & HIGH SPEED DATA INFORMATION

EXCHANGE	1. RATES		2. SUBSCRIBERS (ACCESS LINES)			3. ROUTE MILES	
	B-1 (a)	R-1 (b)	BUSINESS (a)	RESIDENTIAL (b)	TOTAL (c)	TOTAL (including fiber) (a)	FIBER (b)
Dewatto	27.00	22.00	11	265	276	157.60	53.42
Lenore	40.68	25.76	17	157	174	178.34	12.00
Uniontown	25.00	18.00	67	206	273	313.21	68.25
Roslyn	24.00	18.00	180	659	1,039	226.84	103.22
Leon	40.68	25.76	1	23	24	20.37	13.14
Prescott	26.50	18.00	36	75	111	208.09	53.15
Outside Exchange Area						10.55	10.55
MobileWireless					0		
Route Mileage Outside Exchange Area						0.00	0.00
Total			312	1,585	1,897	1,115.00	313.73
No. Exchanges	7						

USDA-RUS

**OPERATING REPORT FOR
TELECOMMUNICATIONS BORROWERS**

INSTRUCTIONS - See RUS Bulletin 1744-2

BORROWER DESIGNATION

WA0534

PERIOD ENDED

December 2020

Part C. SUBSCRIBER (ACCESS LINE), ROUTE MILE, & HIGH SPEED DATA INFORMATION

4. BROADBAND SERVICE

Details on Least Expensive Broadband Service

EXCHANGE	No. Access Lines with BB available (a)	No Of Broadband Subscribers (b)	Number Of Subscribers (c)	Advertised Download Rate (Kbps) (d)	Advertised Upload Rate (Kbps) (e)	Price Per Month (f)	Standalone/Pckg (f)	Type Of Technology (g)
Dewatto	276	277	19	768	512	39.95	Package	DSL
Lenore	174	38	23	768	512	39.95	Package	DSL
Uniontown	273	255	97	3,000	768	49.95	Package	DSL
Roslyn	1,039	1,664	21	3,000	768	49.95	Package	DSL
Leon	24	23	13	3,000	768	49.95	Package	DSL
Prescott	111	60	6	768	512	39.95	Package	DSL
Outside Exchange Area								
Total	1,897	2,317						

USDA-RUS OPERATING REPORT FOR TELECOMMUNICATIONS BORROWERS	BORROWER DESIGNATION WA0534 PERIOD ENDING December 2020
<i>INSTRUCTIONS- See RUS Bulletin 1744-2</i>	

PART D. SYSTEM DATA

1. No. Plant Employees 18	2. No. Other Employees 21	3. Square Miles Served 463	4. Access Lines per Square Mile 4.10	5. Subscribers per Route Mile 1.70
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PART E. TOLL DATA

1. Study Area ID Code(s) a. _____ b. _____ c. _____ d. _____ e. _____ f. _____ g. _____ h. _____ i. _____ j. _____	2. Types of Toll Settlements (Check one) <table style="width: 100%;"> <tr> <td style="width: 40%;">Interstate:</td> <td style="width: 20%;"><input type="checkbox"/> Average Schedule</td> <td style="width: 40%;"><input checked="" type="checkbox"/> Cost Basis</td> </tr> <tr> <td>Intrastate:</td> <td><input type="checkbox"/> Average Schedule</td> <td><input checked="" type="checkbox"/> Cost Basis</td> </tr> </table>	Interstate:	<input type="checkbox"/> Average Schedule	<input checked="" type="checkbox"/> Cost Basis	Intrastate:	<input type="checkbox"/> Average Schedule	<input checked="" type="checkbox"/> Cost Basis
Interstate:	<input type="checkbox"/> Average Schedule	<input checked="" type="checkbox"/> Cost Basis					
Intrastate:	<input type="checkbox"/> Average Schedule	<input checked="" type="checkbox"/> Cost Basis					

PART F. FUNDS INVESTED IN PLANT DURING YEAR

1. RUS, RTB, & FFB Loan Funds Expended	
2. Other Long-Term Loan Funds Expended	
3. Funds Expended Under RUS Interim Approval	
4. Other Short-Term Loan Funds Expended	
5. General Funds Expended (Other than Interim)	1,857,441
6. Salvaged Materials	24,500
7. Contribution in Aid to Construction	
8. Gross Additions to Telecom. Plant (1 thru 7)	1,881,941

PART G. INVESTMENTS IN AFFILIATED COMPANIES

INVESTMENTS (a)	CURRENT YEAR DATA		CUMULATIVE DATA		
	Investment This Year (b)	Income/Loss This Year (c)	Cumulative Investment To Date (d)	Cumulative Income/Loss To Date (e)	Current Balance (f)
1. Investment in Affiliated Companies - Rural Development	(187,698)		2,005,401		2,005,401
2. Investment in Affiliated Companies - Nonrural Development					

USDA-RUS
**OPERATING REPORT FOR
 TELECOMMUNICATIONS BORROWERS**

BORROWER DESIGNATION

WA0534

PERIOD ENDING

December 2020

PART H. CURRENT DEPRECIATION RATES

Are corporation's depreciation rates approved by the regulatory authority with jurisdiction over the provision of telephone services? (Check one)

YES NO

EQUIPMENT CATEGORY	DEPRECIATION RATE
1. Land and support assets - Motor Vehicles	16.00%
2. Land and support assets - Aircraft	
3. Land and support assets - Special purpose vehicles	
4. Land and support assets - Garage and other work equipment	16.00%
5. Land and support assets - Buildings	4.00%
6. Land and support assets - Furniture and Office equipment	15.00%
7. Land and support assets - General purpose computers	25.00%
8. Central Office Switching - Digital	9.00%
9. Central Office Switching - Analog & Electro-mechanical	
10. Central Office Switching - Operator Systems	
11. Central Office Transmission - Radio Systems	13.00%
12. Central Office Transmission - Circuit equipment	11.19%
13. Information origination/termination - Station apparatus	
14. Information origination/termination - Customer premises wiring	
15. Information origination/termination - Large private branch exchanges	
16. Information origination/termination - Public telephone terminal equipment	
17. Information origination/termination - Other terminal equipment	
18. Cable and wire facilities - Poles	7.59%
19. Cable and wire facilities - Aerial cable - Metal	42.06%
20. Cable and wire facilities - Aerial cable - Fiber	5.00%
21. Cable and wire facilities - Underground cable - Metal	6.00%
22. Cable and wire facilities - Underground cable - Fiber	5.00%
23. Cable and wire facilities - Buried cable - Metal	
24. Cable and wire facilities - Buried cable - Fiber	
25. Cable and wire facilities - Conduit systems	
26. Cable and wire facilities - Other	

USDA-RUS		BORROWER DESIGNATION	
OPERATING REPORT FOR TELECOMMUNICATIONS BORROWERS		WA0534	
INSTRUCTIONS – See help in the online application.		PERIOD ENDED	
		December 2020	
PART I – STATEMENT OF CASH FLOWS			
1. Beginning Cash (Cash and Equivalents plus RUS Construction Fund)			930,988
CASH FLOWS FROM OPERATING ACTIVITIES			
2. Net Income			439,595
<i>Adjustments to Reconcile Net Income to Net Cash Provided by Operating Activities</i>			
3. Add: Depreciation			1,523,748
4. Add: Amortization			136
5. Other (Explain) See Note Section			380,451
<i>Changes in Operating Assets and Liabilities</i>			
6. Decrease/(Increase) in Accounts Receivable			5,019
7. Decrease/(Increase) in Materials and Inventory			(14,991)
8. Decrease/(Increase) in Prepayments and Deferred Charges			128
9. Decrease/(Increase) in Other Current Assets			0
10. Increase/(Decrease) in Accounts Payable			(13,160)
11. Increase/(Decrease) in Advance Billings & Payments			0
12. Increase/(Decrease) in Other Current Liabilities			116,301
13. Net Cash Provided/(Used) by Operations			2,437,227
CASH FLOWS FROM FINANCING ACTIVITIES			
14. Decrease/(Increase) in Notes Receivable			(109,566)
15. Increase/(Decrease) in Notes Payable			0
16. Increase/(Decrease) in Customer Deposits			(236)
17. Net Increase/(Decrease) in Long Term Debt (Including Current Maturities)			(1,123,732)
18. Increase/(Decrease) in Other Liabilities & Deferred Credits			58,677
19. Increase/(Decrease) in Capital Stock, Paid-in Capital, Membership and Capital Certificates & Other Capital			0
20. Less: Payment of Dividends			0
21. Less: Patronage Capital Credits Retired			0
22. Other (Explain) See Note Section			51,125
23. Net Cash Provided/(Used) by Financing Activities			(1,123,732)
CASH FLOWS FROM INVESTING ACTIVITIES			
24. Net Capital Expenditures (Property, Plant & Equipment)			(644,859)
25. Other Long-Term Investments			(2,113)
26. Other Noncurrent Assets & Jurisdictional Differences			0
27. Other (Explain) See Note Section			(1,166,213)
28. Net Cash Provided/(Used) by Investing Activities			(1,813,185)
29. Net Increase/(Decrease) in Cash			(499,690)
30. Ending Cash			431,298

Revision Date 2010

<p style="text-align: center;">USDA-RUS</p> <p style="text-align: center;">OPERATING REPORT FOR TELECOMMUNICATIONS BORROWERS</p>	<p style="text-align: center;">BORROWER DESIGNATION</p> <p style="text-align: center;">WA0534</p>
<p>INSTRUCTIONS - See RUS Bulletin 1744-2</p>	<p>PERIOD ENDED December 2020</p>
<p>NOTES TO THE OPERATING REPORT FOR TELECOMMUNICATIONS BORROWERS</p>	
<p>Part E. 1. Study Area ID Codes Table not available a. 472423 b. 522423 Part 1 - Statement of Cash Flows 5. Depreciation and amortization on nonregulated Investments \$162,355 Change in Deposits (\$236) Cash surrender value of life insurance (\$8914) Less Plant in AP difference \$6879 Notes Receivable \$45,434 Deferred FIT \$202,117 Gain on disposal (\$25,777) Unrealized gain on investment \$2095 Non-cash stock dividend (\$3502) Total Amount of Adjustment - Operations \$380,451 22. Notes Receivable (\$45,434) Notes Receivable \$155,000 Non Cash transfer of deferred FIT \$143,440 Change in Deposits \$236 Operating Deferred FIT (\$202,117) Total Amount of Adjustment - Financing \$51,125 27. Retirements/Transfers in Net Plant (\$888,360) Proceeds from sale of equipment \$24,500 Cash surrender value of life insurance \$8914 Non cash stock dividend \$3502 Unrealized gain on investment (\$2095) Plant in AP (\$6879) Non cash transfer of deferred FIT (\$143,440) Operating depreciation on long term investments (\$162,355) Total amount of adjustment - investing (\$1,166,213)</p>	

USDA-RUS OPERATING REPORT FOR TELECOMMUNICATIONS BORROWERS	BORROWER DESIGNATION WA0534
INSTRUCTIONS - See RUS Bulletin 1744-2	PERIOD ENDED December 2020
CERTIFICATION LOAN DEFAULT NOTES TO THE OPERATING REPORT FOR TELECOMMUNICATIONS BORROWERS	

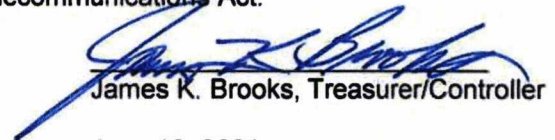
State of Washington)
) ss
County of Kittitas)

CERTIFICATION BY ELIGIBLE TELECOMMUNICATIONS CARRIER
OF COMPLIANCE WITH SERVICE QUALITY AND CUSTOMER
PROTECTION, ABILITY TO REMAIN FUNCTIONAL IN EMERGENCIES,
AND USE OF FEDERAL HIGH-COST SUPPORT.

AFFIDAVIT OF BUSINESS OR CORPORATE OFFICER

The Idaho Public Utilities Commission Order No. 29841 requires that Eligible Telecommunications Carriers (ETC) certify that it is compliant with applicable service quality standards and consumer protection rules; and ETCs must demonstrate the ability to remain functional in emergencies. In addition, the Commission must file an annual certification with the USAC and the FCC that all federal high-cost support provided to ETCs within the State of Idaho will be used only for the provision, maintenance, and upgrading of facilities and services for which the support is intended. Accordingly, the undersigned states and verifies under oath the following:

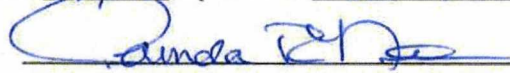
1. I am an officer of Inland Telephone Company, an eligible telecommunications carrier for receiving federal universal service support under section 214(e) of the Telecommunications Act of 1996 in the state of Idaho.
2. I am familiar with the Company's day-to-day operations in the state of Idaho and with the State's service quality standards and consumer protection rules as set forth in Commission Order No. 29841.
3. Inland Telephone Company is complying with applicable service quality standards and consumer protection rules of the Federal Communications Commission and the Idaho Public Utilities Commission.
4. I certify to the Commission that the Company is able to remain functional in emergencies as set forth in Commission Order No. 29841 and in 47 C.F.R. § 54.201(a)(2).
5. I also certify that all federal universal service support funds received by Inland Telephone Company during the current calendar year will be used in a manner consistent with section 254(e); that is, for the provision, maintenance, and upgrading of facilities and services for which the support is intended. The company will continue to comply for the period of January 1, 2022, through December 31, 2022, to be eligible for federal universal service fund support.
6. This verification and affidavit is provided to be the Idaho Public Utilities Commission to enable the IPUC to certify to the FCC that federal universal service support received by the eligible carriers in the state will be used in a manner consistent with Section 254(e) of the Telecommunications Act.


James K. Brooks, Treasurer/Controller

June 16, 2021
Date

SUBSCRIBED AND SWORN to before me this 16 day of June 2021




Notary Public for Washington, residing at Cle Elum
My Commission expires Sept 9, 2023