#### INLAND TELEPHONE COMPANY

Corporate Offices

103 South 2nd Street P.O. Box 171 Roslyn, WA 98941 RECEIVED
2023 JUNE 12, 2023 10:54AM
IDAHO PUBLIC
UTILITIES COMMISSION
INLAND
TELEPHONE

Telephone: 509.649.2211 Fax: 509.649.3300 June 12, 2023

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

Ms. Jan Noriyuki Commission Secretary Idaho Public Utilities Commission 472 West Washington Street Boise, Idaho 83720

RE: 2022 Eligible Telecommunications Carrier (ETC) Annual Reporting Requirements with the IPUC/ 2023 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<br>Data Collection Form                       | FCC Form 481<br>OMB Control No. 3060-0986/OMB Control No. 3060-0819<br>December 2020 |
|---|--|
| <010> Study Area Code   | 472423   |
| <015> Study Area Name   | INLAND TEL-ID  |
| <020> Program Year  | 2024   |
| <030> Contact Name: Person USAC should contact with questions about this data         | James Brooks   |
| <035> Contact Telephone Number:<br>Number of the person identified in data line <030> | (509)649-2211  |
| <035> Ext:  |  |
| <039> Contact Email Address:<br>Email of the person identified in data line <030>     | jbrooks@inlandnet.com  |
| Filing Type   | High Cost (54.313)   |

| (200) Service Outage Reporting (Voice) | FCC Form 481  |
|--|---|
| Data Collection Form                   | 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  | 2024                      |  |
| <030> | Contact Name - Person USAC should contact regarding this data                 | James Brooks              |  |
| <035> | Contact Telephone Number - Number of person identified in data line <030>     | (509)649-2211             |  |
| <039> | Contact Email Address - Email Address of person identified in data line <030> | jbrooks@inlandnet.com     |  |
| <210> | For the prior calendar year, were there any reportable voice service ou       | outages?                  |  |
| <220> | Upload Service Outage Data  |                           |  |
|       |   | Name of Attached Document |  |

| <a></a>                     | <b1></b1>            | <b2></b2>            | <b3></b3>          | <b4></b4>          | <c1></c1>                       | <c2></c2>                    | <d></d>                                  | <e></e>   | <f></f>   | <g></g>                      | <h></h>                    |
|-----------------------------|----------------------|----------------------|--------------------|--------------------|---------------------------------|------------------------------|--|---|---|------------------------------|----------------------------|
| NORS<br>Reference<br>Number | Outage Start<br>Date | Outage Start<br>Time | Outage End<br>Date | Outage End<br>Time | Number of<br>Customers Affected | Total Number of<br>Customers | 911 Facilities<br>Affected<br>(Yes / No) | Service Outage<br>Description (Check<br>all that apply) | Did This Outage<br>Affect Multiple<br>Study Areas<br>(Yes / No) | Service Outage<br>Resolution | Preventative<br>Procedures |
|                             |                      |                      |                    |                    |                                 |                              |  |   |   |                              |                            |
|                             |                      |                      |                    |                    | attad                           | chmentSort(                  | <u> Drder=0,</u>                         |   |   |                              |                            |
|                             |                      |                      |                    |                    | attao                           | chmentPage<br>sed=26,        | IndexOn                                  |   |   |                              |                            |
|                             |                      |                      |                    |                    | atta                            | chmentNum                    | Rows=13                                  |   |   |                              |                            |
|                             |                      |                      |                    |                    |                                 |                              |  |   |   |                              |                            |
|                             |                      |                      |                    |                    |                                 |                              |  |   |   |                              |                            |
|                             |                      |                      |                    |                    |                                 |                              |  |   |   |                              |                            |
|                             |                      |                      |                    |                    |                                 |                              |  |   |   |                              |                            |
|                             |                      |                      |                    |                    |                                 |                              |  |   |   |                              |                            |
|                             |                      |                      |                    |                    |                                 |                              |  |   |   |                              |                            |
|                             |                      |                      |                    |                    |                                 |                              |  |   |   |                              |                            |
|                             |                      |                      |                    |                    |                                 |                              |  |   |   |                              |                            |

| (400) Number of Complaints per 1,000 customers | FCC Form 481  |
|--|---|
| Data Collection Form                           | 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   | 2024           |
|                |  |                |
| <030>          | Contact Name - Person USAC should contact regarding this data  | James Brooks   |
| <030><br><035> | Contact Name - Person USAC should contact regarding this data  Contact Telephone Number - Number of person identified in data line <030> | (500)(40, 221) |

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

| •     | npliance With Service Quality Standards and Consumer Protection Rules<br>ection 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   | 2024                  |  |
| <030> | Contact Name - Person USAC should contact regarding this data                        | James Brooks          |  |
| <035> | Contact Telephone Number - Number of person identified in data line <030>            | (509)649-2211         |  |
| <039> | Contact Email Address - Email Address of person identified in data line <030>        | jbrooks@inlandnet.com |  |
|       | Certify compliance with applicable minimum service standards                         |                       |  |

| Data Collection Form  OMB Control No. 3060-0986/OMB Control No. 3060-0819  December 2020 | (600) Functionality in Emergency Situations | FCC Form 481  |
|--|---|---|
| December 2020  | Data Collection Form                        | 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  | 2024                             |
| <030> | Contact Name - Person USAC should contact regarding this data                 | James Brooks                     |
| <035> | Contact Telephone Number - Number of person identified in data line <030>     | (509)649-2211                    |
| <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 FUNC IN EMERG CERT.pdf |

|       | erating Companies<br>ection 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                     |   | 2024                  |  |
| <030> | Contact Name - Person l          | JSAC should contact regarding this data               | James Brooks          |  |
| <035> | Contact Telephone Num            | ber - Number of person identified in data line <030>  | (509)649-2211         |  |
| <039> | Contact Email Address -          | Email Address of person identified in data line <030> | jbrooks@inlandnet.com |  |
| <810> | Reporting Carrier                | Inland Telephone Company                              |                       |  |
| <811> | Holding Company                  | Western Elite Incorporated Services Inc.              |                       |  |
| <812> | Operating Company                | Inland Telephone Company                              |                       |  |
| <813> | Upload Operating Comp            | any Data  |                       |  |

#### Name of Attached Document

| <a2></a2>    | <a3></a3>                                      |
|--------------|--|
| SAC          | Doing Business As Company or Brand Designation |
| entSortOrder |  |
|              |  |
| entNumRows   | <u>=23</u>                                     |
|              |  |
|              |  |
|              |  |
|              |  |
|              |  |
|              |  |
|              |  |
|              | SAC  |

| (900) Tril     | pal Lands Reporting   |                       | FCC Form 481  |
|----------------|---|-----------------------|---|
| Data Col       | ection Form   |                       | OMB Control No. 3060-0986/OMB Control No. 3060-0819 |
|                |   |                       | December 2020                                       |
| -010>          | Churchy Assa Code   | 472423                |   |
| <010><br><015> | Study Area Code Study Area Name   | INLAND TEL-ID         |   |
| <020>          | Program Year  | 2024                  |   |
| <030>          | Contact Name - Person USAC should contact regarding this data                 | James Brooks          |   |
| <035>          | Contact Telephone Number - Number of person identified in data line <030>     | (509)649-2211         |   |
| <039>          | Contact Email Address - Email Address of person identified in data line <030> | jbrooks@inlandnet.com |   |
| <900>          | Does the filing entity offer tribal land services? (Y/N)                      | N                     |   |
| <910>          | Tribal Land(s) on which ETC Serves  |                       |   |
| <920>          | Tribal Government Engagement Obligation                                       |                       |   |
| <921><br><922> | Feasibility and sustainability planning;                                      |                       |   |
| <923>          | Marketing services in a culturally sensitive manner;                          |                       |   |
| <924>          | Compliance with Rights of way processes                                       |                       |   |
| <925>          | Compliance with Land Use permitting requirements                              |                       |   |
| <926>          | Compliance with Facilities Siting rules                                       |                       |   |
| <927>          | Compliance with Environmental Review processes                                |                       |   |
| <928>          | Compliance with Cultural Preservation review processes                        |                       |   |
|                |   |                       |   |
| <929>          | Compliance with Tribal Business and Licensing requirements.                   |                       |   |

|   |  |         |                                |                                   | 1 480 0            |
|---|--|---------|--------------------------------|-----------------------------------|--------------------|
| (1000) Voice and Broadband Service Rate Comparability |  |         |                                | FCC Form 481                      |                    |
| <b>Data Coll</b>                                      | ection Form  |         |                                | OMB Control No. 3060-0986/OMB Con | trol No. 3060-0819 |
|   |  |         |                                | December 2020                     |                    |
|   |  |         |                                |                                   |                    |
| <010>   | Study Area Code  |         | 472423                         |                                   |                    |
| <015>   | Study Area Name  |         | INLAND TEL-ID                  |                                   |                    |
| <020>   | Program Year   |         | 2024                           |                                   |                    |
| <030>   | Contact Name - Person USAC should contact regarding this data                |         | James Brooks                   |                                   |                    |
| <035>   | Contact Telephone Number - Number of person identified in data line          |         | (509)649-2211                  |                                   |                    |
| <039>   | Contact Email Address - Email Address of person identified in data line      | e <030> | jbrooks@inlandnet.com          |                                   |                    |
| <1000>  | Voice services rate comparability certification                              | yes     |                                |                                   |                    |
| <1010>  | Attach detailed description for voice services rate comparability compliance | 4724:   | 23 ID VOICE RATE COMP CERT.pdf | <u> </u>                          |                    |
|   |  |         | Name of Attached Documer       | nt                                |                    |
| <1020>  | Broadband comparability certification  | Yes -   | no more than benchmark         |                                   |                    |
| <1030>  | Attach detailed description for broadband comparability compliance           | 47242   | 23 ID BB RATE COMP CERT.pdf    |                                   |                    |
|   |  |         | Name of Attached Docume        | nt                                |                    |

| (1100) No Terrestrial Backhaul Reporting Data Collection Form |   | FCC Form 481<br>OMB Control No. 3060-0986/OMB Control No. 3060-081<br>December 2020 |
|---|---|---|
| <010>   | Study Area Code   | 472423  |
| <015>   | Study Area Name   | INLAND TEL-ID   |
| <020>   | Program Year  | 2024  |
| <030>   | Contact Name - Person USAC should contact regarding this data   | James Brooks  |
| <035>   | Contact Telephone Number - Number of person identified in data line <030>   | (509)649-2211   |
| <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)  | yes   |
| <1130>  |   |   |
| <1140>  | Alaska Plan rate-of-return certification (yes, no, or not applicable) of compliance with approved performance plan. |   |

| Lifeline                   | erms and Condition for Lifeline Customers ection Form   |          |                       | FCC Form 481<br>OMB Control No. 3060-0986/OMB Control No. 3060-0819<br>December 2020 |
|----------------------------|---|----------|-----------------------|--|
|                            |   |          |                       |  |
| <010>                      | Study Area Code   |          | 472423                |  |
| <015>                      | Study Area Name   |          | INLAND TEL-ID         |  |
| <020>                      | Program Year  |          | 2024                  |  |
| <030>                      | Contact Name - Person USAC should contact regarding this data   |          | James Brooks          |  |
| <035>                      | Contact Telephone Number - Number of person identified in data lin  | e <030>  | (509)649-2211         |  |
| <039>                      | Contact Email Address - Email Address of person identified in data lin  | ne <030> | jbrooks@inlandnet.com |  |
| <1210><br><1220>           |   | НТТР     |                       |  |
| <1221><br><1222><br><1223> | Information describing the terms and conditions of any voice telephony service plans offered to Lifeline subscribers,  Details on the number of minutes provided as part of the plan,  Additional charges for toll calls, and rates for each such plan. |          |                       |  |

| (2005) Price Cap Carrier Additional Documentation  Data Collection Form   |   |                       | FCC Form 481  OMB Control No. 3060-0986/OMB Control No. 3060-0819 |  |
|---|---|-----------------------|---|--|
| Including   | Rate-of-Return Carriers affiliated with Price Cap Local Exchange Carriers     |                       | December 2020   |  |
| <010>   | Study Area Code   | 472423                |   |  |
| <015>   | Study Area Name   | INLAND TEL-ID         |   |  |
| <020>   | Program Year  | 2024                  |   |  |
| <030>   | Contact Name - Person USAC should contact regarding this data                 | James Brooks          |   |  |
| <035>   | Contact Telephone Number - Number of person identified in data line <030>     | (509)649-2211         |   |  |
| <039>   | Contact Email Address - Email Address of person identified in data line <030> | jbrooks@inlandnet.com |   |  |
| Select the appropriate responses below to note compliance as a recipient of frozen High Cost support, High Cost support to offset access charge |   |                       |   |  |

reductions set forth in 47 CFR 54.313(c),(d). The information reported on this form 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

| (3005) Rate Of Return Carrier Additional Documentation Data Collection Form |   | FCC Form 481<br>OMB Control No. 3060-0986/OMB Control No. 3060-0819<br>December 2020 |
|---|---|--|
| <010>   | Study Area Code   | 472423   |
| <015>   | Study Area Name   | INLAND TEL-ID  |
| <020>   | Program Year  | 2024   |
| <030>   | Contact Name - Person USAC should contact regarding this data                 | James Brooks   |
| <035>   | Contact Telephone Number - Number of person identified in data line <030>     | (509)649-2211  |
| <039>   | Contact Email Address - Email Address of person identified in data line <030> | jbrooks@inlandnet.com  |

(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)            | (3007b)                             |
|--------------------|-------------------------------------|
| Name of Consultant | Name of Consultant Firm/Third Party |
|                    |                                     |
|                    |                                     |
|                    |                                     |
|                    |                                     |
|                    |                                     |

| (3005) Rate Of Return Carrier Additional Documentation | FCC Form 481  |
|--|---|
| Data Collection Form                                   | 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  | 2024                  |
| <030> | Contact Name - Person USAC should contact regarding this data                 | James Brooks          |
| <035> | Contact Telephone Number - Number of person identified in data line <030>     | (509)649-2211         |
| <039> | Contact Email Address - Email Address of person identified in data line <030> | jbrooks@inlandnet.com |

Select from the drop down menu or check the boxes below to note compliance with 54.313(f)(1). Privately held carriers must ensure compliance with the financial reporting requirements set forth in 47 CFR 54.313(f)(2). I further certify that the information reported on this form and in the documents attached below is accurate.

| (3010A) | Certification of Public Interest Obligations {47 CFR § 54.313(f)(1)(i)}   |  | yes                       |                                    |
|---------|---|--|---------------------------|------------------------------------|
| (3010B) | Please Provide Attachment   | Name of Attached Document Listing Required Information |                           | 472423 ID PUBLIC INTEREST CERT.pdf |
|         | 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   |                           |                                    |
| (3012B) | Please Provide Attachment   | Name of Attached D                                     | _                         |                                    |
|         | 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)  | Required Information                                   | n                         |                                    |
| (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)   | $\odot$ $\bigcirc$        |                                    |
|         | 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  |  | V                         |                                    |
| (3017)  | If the response is yes on line 3014, attach your company's RUS annual report and all required documentation   | Name of Attached Do<br>Information                     | ocument Listing Required  | Inland Tel Co RUS 479.pdf          |
| (3018)  | If the response is no on line 3014, is your company audited?  | (Yes/No)   | 0 0                       |                                    |
|         | If the response is yes on line 3018, please check the boxes below to confirm your submission on line 3026 pursuant to § 54.313(f)(2), contains:   |  |                           |                                    |
| (3019)  | Either a copy of their audited financial statement; or (2) a financial report in a format comparable to RUS Operating Report for Telecommunications Borrowers   |  |                           |                                    |
| (3020)  | Document(s) for Balance Sheet, Income Statement and Statement of Cash Flows   |  |                           |                                    |
| (3021)  | Management letter and/or audit opinion issued by the independent certified public accountant that performed the company's financial audit. If the response is no on line 3018, please check the boxes below to confirm your submission on line 3026 pursuant to § 54.313(f)(2), contains: |  |                           |                                    |
| (3022)  | Copy of their financial statement which has been subject to review by an independent certified public accountant; or 2) a financial report in a format comparable to RUS Operating Report for Telecommunications Borrowers  |  |                           |                                    |
| (3023)  | Underlying information subjected to a review by an independent certified public accountant  |  |                           |                                    |
| (3024)  | Underlying information subjected to an officer certification.   |  |                           |                                    |
| (3025)  | Document(s) with Balance Sheet, Income Statement and Statement of Cash Flows  |  |                           |                                    |
| (3026)  | Attach the worksheet listing required information   | Name of Attached I<br>Information                      | Document Listing Required |                                    |

| (3005) Rate Of Return Carrier Additional Documentation (Continued) | FCC Form 481  |
|--|---|
| Data Collection Form   | 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  | 2024                  |
| <030> | Contact Name - Person USAC should contact regarding this data                 | James Brooks          |
| <035> | Contact Telephone Number - Number of person identified in data line <030>     | (509)649-2211         |
| <039> | Contact Email Address - Email Address of person identified in data line <030> | ibrooks@inlandnet.com |

| Financial Data Summary                  | 5337467  |
|---|----------|
| (3027) Revenue                          |          |
| (3028) Operating Expenses               | 5389280  |
| (3029) Net Income                       | 164554   |
| (2020) T. I. I. Bl. II. G. (TDIC)       | 0700004  |
| (3030) Telephone Plant In Service(TPIS) | 37302801 |
| (3031) Total Assets                     | 20794510 |
| (3032) Total Debt                       | 9634430  |
| (3033) Total Equity                     | 9114468  |
| (3034) Dividends                        | 0        |
|   | U        |
|   |          |

| (4005) Rural Broadband Experiment Additional Documentation | FCC Form 481  |
|--|---|
| Data Collection Form                                       | 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  | 2024                           |
| <030> | Contact Name - Person USAC should contact regarding this data         | James Brooks                   |
| <035> | Contact Telephone Number - Number of person identified in data lir    | ne <030>                       |
| <039> | Contact Email Address - Email Address of person identified in data li | ne <030> jbrooks@inlandnet.com |

#### **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

| (5005) Alaska Plan Participants Additional Documentation | FCC Form 481  |
|--|---|
| Data Collection Form                                     | 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  | 2024                  |
| <030> | Contact Name - Person USAC should contact regarding this data                 | James Brooks          |
| <035> | Contact Telephone Number - Number of person identified in data line <030>     | (509)649-2211         |
| <039> | Contact Email Address - Email Address of person identified in data line <030> | jbrooks@inlandnet.com |

#### 5005 Alaska Plan

#### (5011) Newly Available Terrestrial or other Satellite Backhaul (RoR Carriers)

Please indicate whether any terrestrial backhaul or other satellite backhaul became commercially available in the previous calendar year in areas previously served exclusively by performance-limiting satellite backhaul.

(Yes/No)

#### (5012) Newly Available Terrestrial or other Satellite Backhaul (CETC Carriers)

(Yes/No)

If the filing carrier identified in its approved perfomance plans that it relies exclusively on satellite backhaul for a certain poriton of the population in its service area, indicate whether any terrestrial backhaul or other satellite backhaul became commercially available in the previous calendar year in areas that were previously served exclusively by satellite backhaul.

| <5013> | Upload Backhaul Technology Da | ata |
|--------|-------------------------------|-----|
|--------|-------------------------------|-----|

Name of Attached Document

| <a></a>                            | <b></b>                 | <c></c>                              |
|------------------------------------|-------------------------|--------------------------------------|
| Description Of Backhaul Technology | Date Backhaul Available | Newly Served Locations or Population |
|                                    |                         |                                      |
|                                    |                         |                                      |
|                                    |                         |                                      |
| -                                  |                         |                                      |
| attachi                            | mentSortOrder=2,        |                                      |
|                                    | mentPageIndexOnel       | i<br>Based=                          |
| 28,                                | - agemaexeme            |                                      |
|                                    | mentNumRows=23          |                                      |
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| (6005) Phase II Auction Reporting | FCC Form 481  |
|-----------------------------------|---|
| Data Collection Form              | 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  | 2024                  |
| <030> | Contact Name - Person USAC should contact regarding this data                 | James Brooks          |
| <035> | Contact Telephone Number - Number of person identified in data line <030>     | (509)649-2211         |
| <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**

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, no, or not applicable 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, no, or not applicable) 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.

| (7005) Phase-Down Support Reporting | FCC Form 481  |
|-------------------------------------|---|
| Data Collection Form                | 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  | 2024                  |
| <030> | Contact Name - Person USAC should contact regarding this data                 | James Brooks          |
| <035> | Contact Telephone Number - Number of person identified in data line <030>     | (509)649-2211         |
| <039> | Contact Email Address - Email Address of person identified in data line <030> | jbrooks@inlandnet.com |

### <7010> Price Cap Carrier and Fixed Competitive Eligible Telecommunications Carrier Transitional Support Requirement Certification

Please provide a response (either yes or no) to this certification request. Any price cap carrier or fixed competitive eligible telecommunications carrier that elects to continue receiving support pursuant to §54.312(d) or §54.307(e)(2)(iii) starting July 1, 2020 and annually thereafter on July 1 for each subsequent year they receive such support, that all such support the company received in the previous year was used to provide voice service throughout the high-cost and extremely high-cost census blocks where they continue to have the federal high-cost eligible telecommunications carrier obligation to provide voice service pursuant to §54.201(d) at rates that are reasonably comparable to comparable offerings in urban areas. This certification is required by 47 C.F.R. § 54.313(m).

(Yes/No)

| (8005) Uniedo a Puerto Rico Fixed and Mobile Funds Certification | FCC Form 481  |
|--|---|
| Data Collection Form   | 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  | 2024                  |
| <030> | Contact Name - Person USAC should contact regarding this data                 | James Brooks          |
| <035> | Contact Telephone Number - Number of person identified in data line <030>     | (509)649-2211         |
| <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 1 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. As required by 47 CFR Section 54.313(e)(2)(i)(A), attach the document which contains the community anchor institution details.

Name of Attached Document Listing Required 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 1 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

54.313(n): Recipients of fixed support from Stage 2 of the Uniendo a Puerto Rico Fund shall certify that they have conducted an annual review of the documentation required by section 54.1515(a)-(c) to determine the need for and to implement changes or revisions to disaster preparation and recovery documentation.

#### <8040> Uniendo a Puerto Rico Stage 2 Mobile – Support Reimbursement

54.313(n): Recipients of Uniendo a Puerto Rico Fund Stage 2 mobile 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.

#### <8050> Uniendo a Puerto Rico Stage 2 Mobile – Disaster Preparedness and Response Documentation

54.313(n): Recipients of mobile support from Stage 2 of the Uniendo a Puerto Rico Fund shall certify that they have conducted an annual review of the documentation required by section 54.1515(a)-(c) to determine the need for and to implement changes or revisions to disaster preparation and recovery documentation

#### <8060> Uniendo a Puerto Rico Stage 2 Mobile – Mobile Disbursements Certification

54.313(o): Recipients of Uniendo a Puerto Rico Fund Stage 2 mobile support shall certify that they are in compliance with all requirements for receipt of such support to continue receiving Stage 2 mobile disbursements

| (9005) Connect USVI Fixed and Mobile Funds Certification | FCC Form 481  |
|--|---|
| Data Collection Form                                     | 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  | 2024                  |
| <030> | Contact Name - Person USAC should contact regarding this data                 | James Brooks          |
| <035> | Contact Telephone Number - Number of person identified in data line <030>     | (509)649-2211         |
| <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 1 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**

<9020>

<9030>

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

Name of Attached Document Listing Required 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

Starting the first July 1 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

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

54.313(n): Recipients of fixed support from Stage 2 of the Connect USVI Fund shall certify that they have conducted an annual review of the documentation required by section 54.1515(a)-(c) to determine the need for and to implement changes or revisions to disaster preparation and recovery documentation.

#### Connect USVI Fund Stage 2 Mobile - Support Reimbursement Certification

<9040> 54.313(n): Recipients of Connect USVI Fund Stage 2 mobile 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. Recipients of mobile support from Stage 2 of the Connect USVI Fund shall certify that they have conducted an annual review of the documentation required by section 54.1515(a)-(c) to determine the need for and to implement changes or revisions to disaster preparation and recovery documentation.

#### Connect USVI Fund Stage 2 Mobile - Disaster Preparedness and Response Documentation

<9050> 54.313(n): Recipients of mobile support from Stage 2 of the Connect USVI Fund shall certify that they have conducted an annual review of the documentation required by section 54.1515(a)-(c) to determine the need for and to implement changes or revisions to disaster preparation and response documentation.

#### Connect USVI Fund Stage 2 Mobile - Mobile Disbursements Certification

<9060> 54.313(o): Recipients of Connect USVI Fund Stage 2 mobile support shall certify that they are in compliance with all requirements for receipt of such support to continue receiving Stage 2 mobile disbursements.

| (10005) Rural Digital Opportunity Fund Certification | FCC Form 481  |
|--|---|
| Data Collection Form                                 | 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  | 2024                  |
| <030> | Contact Name - Person USAC should contact regarding this data                 | James Brooks          |
| <035> | Contact Telephone Number - Number of person identified in data line <030>     | (509)649-2211         |
| <039> | Contact Email Address - Email Address of person identified in data line <030> | jbrooks@inlandnet.com |

#### **RDOF Capital Expenditures**

<10010>

Starting the first July 1 after receiving support until the July 1 after the recipient's support term has ended, recipients of Rural Digital Opportunity Fund support must submit the total amount of support, if any, the recipient used for capital expenditures in the previous calendar year. This is required by 47 C.F.R. § 54.313(e)(2)(i)(B).

#### **RDOF Available Funds Certification**

<10011>

Please provide a response (either yes or no) to this certification request for any recipient of Rural Digital Opportunity Fund support that 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 1 after receiving support until the recipient's penultimate year of support, as required by required by 47 C.F.R. § 54.313(e) (2)(ii).

#### **RDOF Community Anchor Institutions**

<10012a>

Recipients of Rural Digital Opportunity Fund support must attach a list containing the number, names, and addresses of community anchor institutions to which the eligible telecommunications carrier newly began providing access to broadband service in the preceding calendar year. This filing is required by 47 C.F.R. § 54.313(e)(2)(i)(A).

#### **Please Provide Attachment**

<10012b>

Using link, download template and list the number, name and address for each community anchor institution. As required by 47 CFR Section 54.313(e)(2)(i)(A), Attach the document which contains the community anchor institution details.

Name of Attached Document Listing Required Information

#### **RDOF FCC Form 470 Postings**

<10013>

For the filing due July 1st following full implementation of this requirement, please provide a response (either yes, no, or not applicable) to this certification request. Recipients of Rural Digital Opportunity Fund must respond affirmatively that they bid on category one telecommunications and Internet access services in response to all FCC Form 470 postings seeking broadband service that meets the connectivity targets for the schools and libraries universal service support program for eligible schools and libraries (as described in § 54.501) located within any area in a census block where the carrier is receiving Rural Digital Opportunity Fund, and that such bids were at rates reasonable comparable to rates charged to eligible schools and libraries in urban areas for Instructions for Completing FCC Form 481 OMB Control No. 3060-0986 (High-Cost) OMB Control No. 3060-0819 (Low-Income) November 2020 Page 44 comparable offerings. This filing is required by 47 C.F.R. § 54.313(e)(2)(i)(C). This certification will not be required until the July 1st following the E-Rate program year that this obligation has been fully implemented. Modernizing the E-Rate Program for Schools and Libraries et al., WC Docket. Nos. 13-184, 10-90, 29 FCC Rcd 15538, 15566-67, para. 72 (2014).

#### RDOF Post-Final Deployment Milestone Performance Certification

<10014>

Starting the first July 1st after a Rural Digital Opportunity Fund recipient meets its final service milestone until the July 1st after the support recipient's support term has ended, please provide a response (either yes, no, or not applicable) that the Rural Digital Opportunity Fund-funded network that the support recipient operated in the prior year meets the relevant performance requirements in 47 C.F.R. § 54.309. This filing is required by 47 C.F.R. § 54.313(e)(2)(iii).

| Certify Filing  Data Collecti |   | 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  | 2024   |
| <030>                         | Contact Name - Person USAC should contact regarding this data                 | James Brooks   |
| <035>                         | Contact Telephone Number - Number of person identified in data line <030>     | (509)649-2211  |
| <039>                         | Contact Email Address - Email Address of person identified in data line <030> | jbrooks@inlandnet.com  |
|                               |   |  |

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.

yes

Please Provide Waiver Document Allowable File Type (pdf only)

Name of Attached Document Listing Required Information

I certify that no Federal subsidy made available through a program administered by the Commission that provides funds to be used for the capital expenditures necessary for the provision of advanced communications services has been or will be used to purchase, rent, lease, or otherwise obtain, any covered communications equipment or service, or maintain any covered communications equipment or service previously purchased, rented, leased, or otherwise obtained, as required by 47 C.F.R. § 54.10.

yes

Please Provide Waiver Document Allowable File Type (pdf only) Name of Attached Document Listing Required Information

Answer yes or no (I am participating in the reimbursement program and the removal, replacement, and disposal term has not expired) if the reporting ETC does not use covered communications equipment or services published on the Covered List, as required by 47 C.F.R. Section 54.11

no

|       | ion - Reporting Carrier<br>ection Form  | FCC Form 481<br>OMB Control No. 3060-0986/OMB Control No. 3060-0819<br>December 2020 |
|-------|---|--|
| <010> | Study Area Code   | 472423   |
| <015> | Study Area Name   | INLAND TEL-ID  |
| <020> | Program Year  | 2024   |
| <030> | Contact Name - Person USAC should contact regarding this data                 | James Brooks   |
| <035> | Contact Telephone Number - Number of person identified in data line <030>     | (509)649-2211  |
| <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 Repo  | orting 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. | ~                               |  |  |
| I understand that making willful false statements in any part of this report and/or in these certifications is punishable by fine or imprisonment pursuant to 47 U.S.C. Sections 416(c), 503(b)(1)(B), and 18 U.S.C. Section 1001.  | V                               |  |  |
| Name of Reporting Carrier: INLAND TEL-ID  |                                 |  |  |
| Signature of Authorized Officer: CERTIFIED ONLINE   | Date 2023-06-09                 |  |  |
| Printed name of Authorized Officer: James Brooks  |                                 |  |  |
| Title or position of Authorized Officer: Treasurer  |                                 |  |  |
| Study Area Code of Reporting Carrier: 472423 Filing Due Date for this form: 2023-07   | 7-03                            |  |  |
| 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.  |                                 |  |  |

Attachments

#### (200) Service Outage Reporting (Voice) FCC Form 481 **Data Collection Form** OMB Control No. 3060-0986/OMB Control No. 3060-0819 December 2020 472423 <010> Study Area Code Study Area Name INLAND TEL-ID <015> <020> Program Year 2024 <030> Contact Name - Person USAC should contact regarding this data James Brooks (509)649-2211 <035> Contact Telephone Number - Number of person identified in data line <030>

jbrooks@inlandnet.com

<220> Upload Service Outage Data

Below is a preview of the CSV file attached for this section. To view all the data, please select "Full OMB Form with Attachments".

Contact Email Address - Email Address of person identified in data line <030>

<039>

Name of Attached Document

| <220> <a></a>               | <b1></b1>           | <b2></b2>               | <b3></b3>          | <b4></b4>             | <c1></c1>                          | <c2></c2>                       | <d></d>                                     | <e></e>   | <f></f>   | <g></g>                      | <h></h>                    |
|-----------------------------|---------------------|-------------------------|--------------------|-----------------------|------------------------------------|---------------------------------|---|---|---|------------------------------|----------------------------|
| NORS<br>Reference<br>Number | Outage Star<br>Date | Outage<br>Start<br>Time | Outage End<br>Date | Outage<br>End<br>Time | Number of<br>Customers<br>Affected | Total<br>Number of<br>Customers | 911<br>Facilities<br>Affected<br>(Yes / No) | Service Outage<br>Description (Check<br>all that apply) | Did This Outage<br>Affect Multiple<br>Study Areas<br>(Yes / No) | Service Outage<br>Resolution | Preventative<br>Procedures |
|                             |                     |                         |                    |                       |                                    |                                 |   |   |   |                              |                            |
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|                             |                     |                         |                    |                       |                                    |                                 |   |   |   |                              |                            |

| (800) Operating Companies | FCC Form 481  |
|---------------------------|---|
| Data Collection Form      | 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  | 2024                  |
| <030> | Contact Name - Person USAC should contact regarding this data                 | James Brooks          |
| <035> | Contact Telephone Number - Number of person identified in data line <030>     | (509)649-2211         |
| <039> | Contact Email Address - Email Address of person identified in data line <030> | jbrooks@inlandnet.com |

#### <813> Upload Operating Company Data

Below is a preview of the CSV file attached for this section. To view all the data, please select "Full OMB Form with Attachments".

Name of Attached Document

| <813> | <a1></a1>  | <a2></a2> | <a3></a3>                                      |
|-------|------------|-----------|--|
|       | Affiliates | SAC       | Doing Business As Company or Brand Designation |
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| (5005) A | aska Plan Participants  | FC                    | CC Form 481   |
|----------|---|-----------------------|---|
| Data Col | ection Form   |                       | MB Control No. 3060-0986/OMB Control No. 3060-0819 ecember 2020 |
| <010>    | Study Area Code   | 472423                |   |
| <015>    | Study Area Name   | INLAND TEL-ID         |   |
| <020>    | Program Year  | 2024                  |   |
| <030>    | Contact Name - Person USAC should contact regarding this data                 | James Brooks          |   |
| <035>    | Contact Telephone Number - Number of person identified in data line <030>     | (509)649-2211         |   |
| <039>    | Contact Email Address - Email Address of person identified in data line <030> | jbrooks@inlandnet.com |   |

#### <5013> Upload Backhaul Technology Data

Name of Attached Document

Below is a preview of the CSV file attached for this section. To view all the data, please select "Full OMB Form with Attachments".

| <a>&gt;</a>                        | <b></b>                 | <c></c>                              |
|------------------------------------|-------------------------|--------------------------------------|
| Description Of Backhaul Technology | Date Backhaul Available | Newly Served Locations or Population |
|                                    |                         |                                      |
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# INLAND TELEPHONE COMPANY - ID STUDY AREA CODE 472423 ATTACHMENTS TO THE FCC FORM 481

#### **LINE 610 - FUNCTIONALITY IN EMERGENCY SITUATIONS**

(472423 ID FUNC IN EMERG CERT.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 6<sup>th</sup> day of June, 2023 in Roslyn, Washington.

James K. Brooks

Treasurer/Controller

Inland Telephone Company

#### **LINE 1010 - VOICE SERVICE RATE COMPARABILITY COMPLIANCE**

(472423 ID VOICE RATE COMP CERT.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 22-1338 – Voice Rates. Based on the survey results, the 2023 urban average monthly rate is \$36.73. Therefore, the reasonable comparability benchmark for voice services, two standard deviations above the urban average, is \$59.62. 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, 2023, that the pricing of its basic residential voice services is no more than \$59.62.

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 \$59.62.

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 \$36.73:

| Exchange     | Rate Type    | Count | Base<br>Res. | State<br>SLC | State<br>USF Fee | Mand.<br>EAS | Total Per<br>Res. |
|--------------|--------------|-------|--------------|--------------|------------------|--------------|-------------------|
|              |              |       | Rate         |              |                  | Charge       |                   |
| LENORE (836) | Residential  | 127   | 25.76        | 0            | .25              | 0            | 26.01             |
| LENORE (836) | Res-Measured | 7     | 18.00        | 0            | .25              | 0            | 18.25             |
| LEON (224)   | Residential  | 16    | 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 6th day of June, 2023 in Roslyn, Washington.

James K. Brooks

Treasurer/Controller

Inland Telephone Company

#### **LINE 1030 - BROADBAND COMPARABILITY COMPLIANCE**

(472423 ID BB RATE COMP CERT.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 22-1338 – 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, 2023.

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/1 Mbps upstream service is \$65.00; the benchmark is \$91.30. 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 allowance for \$75.00. The closest benchmark is 25 Mbps downstream/5 Mbps upstream for \$91.36. 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 22-1338; 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 6<sup>th</sup> day of June, 2023 in Roslyn, Washington.

James K. Brooks

Treasurer/Controller

Inland Telephone Company

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

(472423 ID LIFELINE ASSISTANCE.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 for certification 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 6<sup>th</sup> day of June, 2023 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 PUBLIC INTEREST CERT.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 100 Mbps downstream/50 Mbps upstream to where available to customers served by fiber-to-the-premise and 50 Mbps downstream/10 Mbps upstream where available to customers served from copper facilities in its Leon exchange. The Leon exchange is currently in the process of upgrading to fiber-to-the-premise. 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 6th day of June, 2023 in Roslyn, Washington.

James K. Brooks

Treasurer/Controller

Inland Telephone Company

# LINE 3017 - RUS ANNUAL REPORT AND ALL REQUIRED DOCUMENTATION

(INLAND TEL CO RUS 479.pdf)

According to the Paperwork Reduction Act of 1995, an agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is 0572-0031. The time required to complete this information collection is estimated to average 4 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information

| carening existing data sources, gathering and maintaining the data needed, and completing and reviewing   | he collection of information.   |  |  |  |  |
|---|---|--|--|--|--|
| USDA-RUS  | This data will be used by RUS to review your financial situation. You and, subject to federal laws and regulations regarding confidential i |  |  |  |  |
|   | BORROWER NAME   | gornand, who de freuen no confluencial |  |  |  |
| OPERATING REPORT FOR TELECOMMUNICATIONS BORROWERS   | Inland Telephone Company  |  |  |  |  |
|   | (Prepared with Audited Data)  |  |  |  |  |
| NSTRUCTIONS-Submit report to RUS within 30 days after close of the period.  | PERIOD ENDING   | BORROWER DESIGNATION                   |  |  |  |
| For detailed instructions, see RUS Bulletin 1744-2, Report in whole dollars only.   | December 2022   | 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)  All of the obligations under the RUS loan documents have been fulfilled in all material respects.  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 3/17/2023   |   |  |  |  |  |

|  |            |               | A. BALANCE SHEET  |            |              |
|--|------------|---------------|---|------------|--------------|
|  | BALANCE    | BALANCE       |   | BALANCE    | BALANCE      |
| ASSETS                                   | PRIOR YEAR | END OF PERIOD | LIABILITIES AND STOCKHOLDERS' EQUITY                          | PRIOR YEAR | END OF PERIO |
| CURRENT ASSETS                           |            |               | CURRENT LIABILITIES   |            |              |
| Cash and Equivalents                     | 37,813     |               | 25. Accounts Payable  | 191,054    | 183,60       |
| Cash-RUS Construction Fund               | 10,562     | 10,562        | 26. Notes Payable   | 0          |              |
| 3. Affiliates:                           |            |               | 27. Advance Billings and Payments                             | 0          |              |
| a. Telecom, Accounts Receivable          | 0          |               | 28. Customer Deposits   | 1,434      | 1,31         |
| b. Other Accounts Receivable             | 0          |               | 29. Current Mat. L/T Debt                                     | 1,159,764  | 1,183,81     |
| c. Notes Receivable                      | 0          | 0             | 30. Current Mat. L/T Debt-Rur, Dev.                           | 0          |              |
| 4. Non-Affiliates:                       |            |               | 31. Current MatCapital Leases                                 | 0          |              |
| Telecom, Accounts Receivable             | 607,827    | 434,430       | 32. Income Taxes Accrued                                      | 0          |              |
| other Accounts Receivable                | 0          | 0             | 33. Other Taxes Accrued                                       | 61,387     | 62,09        |
| c. Notes Receivable                      | 152,440    | 0             | 34. Other Current Liabilities                                 | 427,481    | 578,07       |
| 5. Interest and Dividends Receivable     | 0          | 0             | 35. Total Current Liabilities (25 thru 34)                    | 1,841,120  | 2,008,90     |
| 6. Material-Regulated                    | 555,122    | 534,847       | LONG-TERM DEBT  |            |              |
| 7. Material-Nonregulated                 | 2,029      | 12,960        | 36. Funded Debt-RUS Notes                                     | 0          |              |
| 8. Prepayments                           | 119,598    | 123,802       | 37. Funded Debt-RTB Notes                                     | 0          |              |
| 9. Other Current Assets                  | 40         |               | 38. Funded Debt-FFB Notes                                     | 8,809,334  | 7,625,52     |
| 10. Total Current Assets (1 Thru 9)      | 1,485,431  |               | 39. Funded Debt-Other   | 0          |              |
| 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                     | 733,133    | 611,638       | 42. Reacquired Debt   | 0          | (            |
| b. Nonrural Development                  | 0          | 0             |   | 0          | (            |
| 12. Other Investments                    |            |               | 44. Adv. From Affiliated Companies                            | 0          |              |
| a. Rural Development                     | 0          | 0             | 45. Other Long-Term Debt                                      | 0          |              |
| b. Nonrural Development                  | 310,427    |               | 46. Total Long-Term Debt (36 thru 45)                         | 8,809,334  | 7,625,522    |
| 13. Nonregulated Investments             | 2,445,267  |               | OTHER LIAB. & DEF. CREDITS                                    | 0,003,031  | .,, 020, 022 |
| 14. Other Noncurrent Assets              | 250        |               | 47. Other Long-Term Liabilities                               | 0          |              |
| 15. Deferred Charges                     | 0          |               | 48. Other Deferred Credits                                    | 1,845,665  | 2,045,612    |
| 16. Jurisdictional Differences           | 0          |               | 49. Other Jurisdictional Differences                          | 0          | 2,013,012    |
| 17. Total Noncurrent Assets (11 thru 16) | 3,489,077  |               | 50. Total Other Liabilities and Deferred Credits (47 thru 49) | 1,845,665  | 2 045 616    |
| PLANT, PROPERTY, AND EQUIPMENT           | 3/103/0//  | 3,433,730     | EQUITY  | 1,645,665  | 2,045,612    |
| 18. Telecom, Plant-in-Service            | 37 127 206 | 37 302 901    | 51. Cap. Stock Outstand. & Subscribed                         | 02 150     | 03 150       |
| 19. Property Held for Future Use         | 75,047     |               | 52. Additional Paid-in-Capital                                | 93,150     | 93,150       |
| 20. Plant Under Construction             | 517,743    |               | 53. Treasury Stock  | 7,175      | 7,175        |
| 21. Plant Adj., Nonop. Plant & Goodwill  | 317,743    |               |   | 0          | (            |
| 22. Less Accumulated Depreciation        | T T        |               | 54. Membership and Cap. Certificates                          | 0          | -            |
|  | 21,248,471 |               | 55. Other Capital   | 0          | (            |
| 23. Net Plant (18 thru 21 less 22)       | 10,4/1,525 | 13,022,940    | 56. Patronage Capital Credits                                 | 0          |              |
| 2 AL ASSETS (10+17+23)                   |            |               | 57. Retained Earnings or Margins                              | 8,849,589  | 9,014,143    |
|  |            |               | 58. Total Equity (51 thru 57)                                 | 8,949,914  | 9,114,468    |
|  |            |               | 59. TOTAL LIABILITIES AND EQUITY (35+46+50+58)                |            |              |

# OPERATING REPORT FOR TELECOMMUNICATIONS BORROWERS

BORROWER DESIGNATION

WA0534

PERIOD ENDING

December, 2022

STRUCTIONS- See RUS Bulletin 1744-2

### PART B. STATEMENTS OF INCOME AND RETAINED EARNINGS OR MARGINS

| Local Network Services Revenues  Network Access Services Revenues  Long Distance Network Services Revenues  Carrier Billing and Collection Revenues | 520,515<br>4,860,845 | 473,254          |
|---|----------------------|------------------|
| Long Distance Network Services Revenues   |                      |                  |
|   |                      | 4,821,130        |
| Carrier Billing and Collection Revenues   | (65)                 | (60)             |
|   | 23,339               | 18,996           |
| Miscellaneous Revenues  | 30,117               | 31,705           |
| Uncollectible Revenues  | 9,953                | 7,558            |
| Net Operating Revenues (1 thru 5 less 6)  | 5,424,798            | 5,337,467        |
| Plant Specific Operations Expense   | 1,581,239            | 1,640,961        |
| Plant Nonspecific Operations Expense (Excluding Depreciation & Amortization)  | 719,903              | 658,422          |
| Depreciation Expense  | 1,578,061            | 1,580,187        |
| Amortization Expense  | 136                  | 136              |
| Customer Operations Expense   | 590,415              | 663,996          |
| Corporate Operations Expense  | 860,507              | 845,578          |
| Total Operating Expenses (8 thru 13)  | 5,330,261            | 5,389,280        |
| Operating Income or Margins (7 less 14)   | 94,537               | (51,813)         |
| Other Operating Income and Expenses   | 0                    | (                |
| State and Local Taxes   | 262,292              | 269,568          |
| Federal Income Taxes  | (6,372)              | 126,124          |
| Other Taxes   | 0                    | (                |
| Total Operating Taxes (17+18+19)  | 255,920              | 395,692          |
| Net Operating Income or Margins (15+16-20)  | (161,383)            | (447,505)        |
| Interest on Funded Debt   | 231,583              | 205,182          |
| Interest Expense - Capital Leases   | 0                    | 0                |
| Other Interest Expense  | 6                    | 27               |
| Allowance for Funds Used During Construction  | 0                    | (                |
| Total Fixed Charges (22+23+24-25)   | 231,589              | 205,209          |
| Nonoperating Net Income   | (40,049)             | (33,013)         |
| Extraordinary Items   | 0                    |                  |
| Jurisdictional Differences  | 0                    |                  |
| Nonregulated Net Income   | 331,754              | 850,281          |
| Total Net Income or Margins (21+27+28+29+30-26)   | (101,267)            | 164,554          |
| Total Taxes Based on Income   | 1701,2077            | 104.554          |
| Retained Earnings or Margins Beginning-of-Year  | 8,950,856            | 8,849,589        |
| Miscellaneous Credits Year-to-Date  | 8,950,850            | 0,043,303        |
| Dividends Declared (Common)   | 0                    |                  |
| Dividends Declared (Preferred)  | 0                    |                  |
| Other Debits Year-to-Date   | 0                    |                  |
| Transfers to Patronage Capital  | 0                    |                  |
| Retained Earnings or Margins End-of-Period [(31+33+34) - (35+36+37+38)]   | 8,849,589            | 9,014,143        |
| Patronage Capital Beginning-of-Year   | 0                    | 9,014,145        |
| Transfers to Patronage Capital  | 0                    |                  |
| Patronage Capital Credits Retired   | 0                    |                  |
| Patronage Capital End-of-Year (40+41-42)  |                      |                  |
| Annual Debt Service Payments  | 1,361,834            | 1,364,945        |
| Cash Ratio [(14+20-10-11) / 7]  |                      |                  |
| Operating Accrual Ratio [(14+20+26) / 7]  | 0.7388<br>1.0724     | 0.7878<br>1.1223 |
| TIER [(31+26) / 26]   | 0.5627               | 1.1223           |
| DSCR [(31+26+10+11) / 44]   | 1.2504               | 1.4040           |

### OPERATING REPORT FOR TELECOMMUNICATIONS BORROWERS

BORROWER DESIGNATION WA0534

PERIOD ENDED
December 2022

INSTRUCTIONS - See RUS Bulletin 1744-2

| Part C. SUBSCRIBER (ACCESS LINE), ROUTE MILE, & HIGH SPEED DATA INFORMATION |            |            |                 |                     |                |                                   |              |
|---|------------|------------|-----------------|---------------------|----------------|-----------------------------------|--------------|
|   | 1. RATES   |            | 2. SUBSC        | RIBERS (ACCESS LINE | 3. ROUTE MILES |                                   |              |
| EXCHANGE  | B-1<br>(a) | R-1<br>(b) | BUSINESS<br>(a) | RESIDENTIAL<br>(b)  | TOTAL<br>(c)   | TOTAL<br>(including fiber)<br>(a) | FIBER<br>(b) |
| DEWATTO   | 27.00      | 22.00      | 8               | 228                 | 236            | 157.60                            | 53.42        |
| PRESCOTT  | 26.50      | 18.00      | 36              | 59                  | 95             | 208.09                            | 53.15        |
| ROSLYN  | 24.00      | 18.00      | 166             | 621                 | 787            | 226.84                            | 103,22       |
| UNIONTOWN   | 25.00      | 18.00      | 63              | 161                 | 224            | 320.26                            | 75.30        |
| LEON  | 40.68      | 25.76      | 1               | 20                  | 21             | 26.29                             | 19.06        |
| LENORE  | 40.68      | 25.76      | 17              | 140                 | 157            | 178.34                            | 12.00        |
| OUTSIDE<br>EXCHANGE<br>AREA   |            |            |                 |                     |                | 18.33                             | 18.33        |
| MobileWireless  |            |            |                 |                     | 0              |                                   |              |
| Route Mileage<br>Outside Exchange<br>Area                                   |            |            |                 |                     |                | 1,135.75                          | 334.48       |
| Total   |            |            | 291             | 1,229               | 1,520          | 1,135.75                          | 334.48       |
| No. Exchanges   | 7          |            |                 |                     |                | *                                 |              |

## OPERATING REPORT FOR TELECOMMUNICATIONS BORROWERS

BORROWER DESIGNATION

WA0534

PERIOD ENDED

December 2022

INSTRUCTIONS - See RUS Bulletin 1744-2

| Part C. SUBSCRIBER (ACCESS LINE), ROUTE MILE, & HIGH SPEED DATA INFORMATION |   |                                       |                                 |  |  |                   |                 |                              |
|---|---|---------------------------------------|---------------------------------|--|--|-------------------|-----------------|------------------------------|
|   | 4. BROADBAND SERVICE                            |                                       |                                 |  |  |                   |                 |                              |
|   |   |                                       |                                 | Detai  | s on Least Expen                           | sive Broadband Se | ervice          |                              |
| EXCHANGE  | No. Access Lines<br>with BB<br>available<br>(a) | No Of Broadband<br>Subscribers<br>(b) | Number Of<br>Subscribers<br>(c) | Advertised<br>Download Rate<br>(Kbps)<br>(d) | Advertised<br>Upload<br>Rate (Kbps)<br>(e) | Price Per Month   | Standalone/Pckg | Type Of<br>Technology<br>(g) |
| DEWATTO   | 236   | 289                                   | 8                               | 768  | 512  | 45.95             | Package         | DSL                          |
| PRESCOTT  | 95  | 55                                    | 3                               | 768  | 512  | 45.95             | Package         | DSL                          |
| ROSLYN  | 787   | 1,788                                 | 6                               | 6,000  | 768  | 50.00             | Package         | DSL                          |
| UNIONTOWN   | 224   | 295                                   | 38                              | 3,000  | 768  | 49.95             | Package         | DSL                          |
| LEON  | 21  | 20                                    | 21                              | 3,000  | 768  | 49.95             | Package         | DSL                          |
| LENORE  | 157   | 48                                    | 10                              | 768  | 512  | 39.95             | Package         | DSL                          |
| OUTSIDE<br>EXCHANGE<br>AREA   |   |                                       |                                 |  |  |                   |                 |                              |
| Total   | 1,520   | 2,495                                 |                                 |  |  |                   |                 |                              |

#### USDA-RUS BORROWER DESIGNATION WA0534 **OPERATING REPORT FOR TELECOMMUNICATIONS BORROWERS** PERIOD ENDING December 2022 TRUCTIONS- See RUS Bulletin 1744-2 PART D. SYSTEM DATA . No. Plant Employees 2. No. Other Employees 3. Square Miles Served 4. Access Lines per Square Mile 5. Subscribers per Route Mile 18 463 PART E. TOLL DATA 2. Types of Toll Settlements (Check one) 1. Study Area ID Code(s) a.472423 X Cost Basis Average Schedule Interstate: b.522423 Intrastate: Average Schedule X Cost Basis PART F. FUNDS INVESTED IN PLANT DURING YEAR 1. RUS, RTB, & FFB Loan Funds Expended Other Long-Term Loan Funds Expended Funds Expended Under RUS Interim Approval Other Short-Term Loan Funds Expended General Funds Expended (Other than Interim) 1,191,282 alvaged Materials 47,500 Contribution in Aid to Construction 8. Gross Additions to Telecom. Plant (1 thru 7) 1,238,782 PART G. INVESTMENTS IN AFFILIATED COMPANIES CURRENT YEAR DATA **CUMULATIVE DATA** Cumulative Cumulative INVESTMENTS Investment Income/Loss Investment Income/Loss Current This Year This Year To Date To Date Balance (d) (e) (121,495) 611,638 1. Investment in Affiliated Companies - Rural Development 611,638

Investment in Affiliated Companies - Nonrural Development

## OPERATING REPORT FOR TELECOMMUNICATIONS BORROWERS

| ORROWER DESIGNATION |
|---------------------|
| NA0534              |
| PERIOD ENDING       |

### December 2022 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) X YES NO **DEPRECIATION RATE EQUIPMENT CATEGORY** 16.00% Land and support assets - Motor Vehicles Land and support assets - Aircraft Land and support assets - Special purpose vehicles 16.00% Land and support assets - Garage and other work equipment 4.00% Land and support assets - Buildings 15.00% Land and support assets - Furniture and Office equipment 25.00% Land and support assets - General purpose computers 9.00% Central Office Switching - Digital Central Office Switching - Analog & Electro-mechanical 10. Central Office Switching - Operator Systems 13.00% 11. Central Office Transmission - Radio Systems 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 7.59 18. Cable and wire facilities - Poles 42.06 19. Cable and wire facilities - Aerial cable - Metal 5.00% 20. Cable and wire facilities - Aerial cable - Fiber 6.00% 21. Cable and wire facilities - Underground cable - Metal 5.00% 22. Cable and wire facilities - Underground cable - Fiber 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

### OPERATING REPORT FOR TELECOMMUNICATIONS BORROWERS

BORROWER DESIGNATION

WA0534

PERIOD ENDED

December 2022

| INST | RUCTIONS – See help in the online application.   |             |
|------|--|-------------|
|      | PART I – STATEMENT OF CASH FLOWS   |             |
| 1.   | Beginning Cash (Cash and Equivalents plus RUS Construction Fund)   | 48,375      |
|      | CASH FLOWS FROM OPERATING ACTIVITIES   |             |
| 2.   | Net Income   | 164,554     |
|      | Adjustments to Reconcile Net Income to Net Cash Provided by Operating Activities                           |             |
| 3.   | Add: Depreciation  | 1,580,187   |
| 4.   | Add: Amortization  | 136         |
| 5.   | Other (Explain) SEE NOTE SECTION   | 334,803     |
|      | Changes in Operating Assets and Liabilities  |             |
| 6.   | Decrease/(Increase) in Accounts Receivable   | 173,397     |
| 7.   | Decrease/(Increase) in Materials and Inventory   | 9,344       |
| 8.   | Decrease/(Increase) in Prepayments and Deferred Charges  | (4,204)     |
| 9.   | Decrease/(Increase) in Other Current Assets  | 0           |
| 10.  | Increase/(Decrease) in Accounts Payable  | (7,445)     |
| 11,  | Increase/(Decrease) in Advance Billings & Payments   | C           |
| 12.  | Increase/(Decrease) in Other Current Liabilities   | 151,300     |
| 13.  | Net Cash Provided/(Used) by Operations   | 2,402,072   |
|      | CASH FLOWS FROM FINANCING ACTIVITIES   |             |
| 14.  | Decrease/(Increase) in Notes Receivable  | 152,440     |
| 15.  | Increase/(Decrease) in Notes Payable   | 0           |
| 1    | Increase/(Decrease) in Customer Deposits   | (116)       |
| J.   | Net Increase/(Decrease) in Long Term Debt (Including Current Maturities)                                   | (1,159,763) |
| 18.  | Increase/(Decrease) in Other Liabilities & Deferred Credits  | 199,947     |
| 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   | (352,271)   |
| 23.  | Net Cash Provided/(Used) by Financing Activities   | (1,159,763) |
|      | CASH FLOWS FROM INVESTING ACTIVITIES   | (1,133,703) |
| 24.  | Net Capital Expenditures (Property, Plant & Equipment)   | (332,903)   |
| 25.  | Other Long-Term Investments  | (6,719)     |
| 26.  | Other Noncurrent Assets & Jurisdictional Differences   | (0,719)     |
| 27.  | Other (Explain) SEE NOTE SECTION   | (381, 367)  |
| 28.  | Net Cash Provided/(Used) by Investing Activities   | (720,989)   |
| 29.  | Net Increase/(Decrease) in Cash  | 521,320     |
| 30.  | Ending Cash  | 569,695     |

**Revision Date 2010** 

|  | T                               |  |  |
|--|---------------------------------|--|--|
| USDA-RUS   | BORROWER DESIGNATION WA0534     |  |  |
| OPERATING REPORT FOR<br>TELECOMMUNICATIONS BORROWERS |                                 |  |  |
| INSTRUCTIONS - See RUS Bulletin 1744-2               | PERIOD ENDED December 2022      |  |  |
| NOTES TO THE OPERATING REPORT FO                     | DR TELECOMMUNICATIONS BORROWERS |  |  |
| Part 1 - Statement of Cash Flows                     |                                 |  |  |
| 5. Other - Depreciation & amortization on nonregula  | ated investments \$235,037      |  |  |
| Noncash transfer of plant in service to ex           | pense \$1,857                   |  |  |
| Change in deposits (\$116)                           |                                 |  |  |
| Cash surrender value of life insurance (\$5,506)     |                                 |  |  |
| Less plant in AP difference \$9,789                  |                                 |  |  |
| Deferred FIT \$126,124                               |                                 |  |  |
| Gain on disposal (\$42,265)                          |                                 |  |  |
| Unrealize gain on investment \$10,730                |                                 |  |  |
| Noncash transfer material from plant \$2,176         |                                 |  |  |
| Noncash stock dividend (\$3,023)                     |                                 |  |  |
| Total amount of adjustment - Operations \$334,803    |                                 |  |  |
|  |                                 |  |  |
| 22. Other - Notes receivable (\$152,440)             |                                 |  |  |
| Noncash transfer of deferred FIT (\$73,823)          |                                 |  |  |
| Change in deposits \$116                             |                                 |  |  |
| Operating deferred FIT (\$126,124)                   |                                 |  |  |
| Total amount of adjustment - Financing (\$352,271    | 1)                              |  |  |
|  |                                 |  |  |
| 27. Other - Retirements/Transfers in net plant (\$40 | 4,070)                          |  |  |
| Proceeds from sale of equipment \$47,500             |                                 |  |  |
| Cash surrender value of life insurance \$5,506       |                                 |  |  |
| Noncash stock dividend \$3,023                       |                                 |  |  |
| Unrealize gain on investment (\$10,730)              |                                 |  |  |
| Noncash transfer material from plant (\$2,176)       |                                 |  |  |
| Notes receivable \$152,440                           |                                 |  |  |
| Plant in AP (\$9,789)                                |                                 |  |  |
| Noncash transfer of deferred FIT \$73,823            |                                 |  |  |
| Noncash transfer of plant in service to expense (\$  | 51,857)                         |  |  |
|  |                                 |  |  |

| USDA-RUS   | BORROWER DESIGNATION       |  |  |
|--|----------------------------|--|--|
| OPERATING REPORT FOR TELECOMMUNICATIONS BORROWERS              | WA0534                     |  |  |
| NSTRUCTIONS - See RUS Bulletin 1744-2                          | PERIOD ENDED December 2022 |  |  |
| NOTES TO THE OPERATING REPORT FOR TELECOMMUNICATIONS BORROWERS |                            |  |  |
| Operating Depreciation on nonregulated investments (\$235,037) |                            |  |  |
| Total amount of adjustment - Investing (\$381,367)             |                            |  |  |

| State of Washington | )    | CERTIFICATION BY ELIGIBLE TELECOMMUNICATIONS CARRIER     |
|---------------------|------|--|
|                     | ) ss | OF COMPLIANCE WITH SERVICE QUALITY AND CUSTOMER          |
| County of Kittitas  | )    | 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, 2024, through December 31, 2024, 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.

June 12, 2023
Date

Notary Public for Washington, residing at My Commission expires

day of June

PAMELA R NELSON NOTARY PUBLIC #130430 STATE OF WASHINGTON COMMISSION EXPIRES SEPTEMBER 9, 2023