

# Idaho Telecommunications Service Assistance Program Form

Due Date: 20<sup>th</sup> of Each Month

Company Name: \_\_\_\_\_

Reporting Period: \_\_\_\_\_ TO \_\_\_\_\_

### Surcharge Revenues:

	Residential Business and Wireless End Users	X	Surcharge	=	Surcharge Revenue
Residential Access Lines	_____				
Business Access Lines	_____				
Wireless Access Lines	_____				
<b>Total Access Lines</b>	_____		\$0.00		_____
Prorated Charges					_____
<b>Total Surcharge Revenues</b>					_____

### Assistance Revenues:

	Recipients X	ITSAP Credit	=	Total Assistance Revenues
<b>Total Credit Paid to Recipients</b>		\$2.50		

### Total Due:

<b>Costs of Program Administration</b>	
<b>Net Surcharge Revenues (Surcharge Less Credits and Administrative Costs)</b>	

Prepared By: \_\_\_\_\_ Phone \_\_\_\_\_

Email \_\_\_\_\_

Questions? Call Kelli Toohill, Administrator

Email: [IdahoTSAP@gmail.com](mailto:IdahoTSAP@gmail.com)

Phone: 604-652-0447/406-697-0447

### Please make checks payable to:

Idaho Telecommunications Service

Assistance Program (ITSAP)

600 Front St. #351/PO Box 351

Lynden, WA 98264