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April 13, 2015

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

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2015 APR 16 AM 8:59
IDAHO PUBLIC
UTILITIES COMMISSION

Dear Ms. Carlock:

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

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

Sincerely,

A handwritten signature in blue ink that reads 'Julie Laumb'. The signature is written in a cursive style with a large initial 'J'.

Julie Laumb
Controller

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

COMPANY INFORMATION

Exact name of utility: Albion Telephone Company, Inc.

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

Telephone Number (Area Code 208 673-5335)

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

Name and title of officer having custody of the general corporate books of account:
Darla Redman, President

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

Organized under the laws of the State of: Idaho

Date of organization: 1929 - Incorporated September 11, 1953

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

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

Name and address of controlling company, if any: _____

Names of affiliated companies. Give address and description of business: _____

OFFICERS

Report below the title, name and office address of each general officer of the utility at the end of the year. If there were any changes during the year, show the name, title, and address of the previous officer and the date of change.

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

DIRECTORS

List the name of each person who was a member of the Board of Directors at any given time during the year: (Fees related to meetings only.)

Name and Address	Term Expired or Current Term Will Expire	Meetings Attended This year	Fees Paid During Year
Richard L. Redman	NA	3	3600
Darla Redman	NA	4	3600
Barry Redman	NA	4	3600
Jennifer Bradshaw	NA	4	3600
Nicole Allphin	NA	4	3600
Kyle Redman	NA	3	3600

Name of Chairman of the Board: Darla Redman

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

Number of Meetings of the Board during the year: 4

MANAGERS

List the name of each person who performed management duties for the Company during the year, and the total wages and bonuses paid to those persons: (Do not include Director fees in these amounts.)

Name	Title	Wages and Bonuses Paid
Darla Redman	President	Confidential
Richard L. Redman	Vice-President/General Manager	Confidential

BALANCE SHEET
Assets and Other Debits

Title of Account	Balance Beginning of Year	Balance at End of Year	Increase or (Decrease)
Current Assets			
1120 Cash and Equivalents	3033746	2826285	-207461
1130 Cash			
1140 Special Cash Deposits			
1150 Working Cash Advances			
1160 Temporary Investments			
1180 Telecommunications Accts. Receivable	576940	581056	4116
1181 Accts. Rec. Allow. -Telecommunications	-28847	-34115	-5268
1190 Other Accounts Receivable	425986	482448	56462
1191 Accounts Receivable Allow. - Other			
1200 Notes Receivable	13194	0	
1201 Notes Receivable Allowance			
1210 Interest & Dividends Receivable			
1220 Material and Supplies	765105	716774	-48331
1280 Prepayments	138595	212078	73483
1290 Prepaid Rents			
1300 Prepaid Taxes			
1310 Prepaid Insurance			
1320 Prepaid Directory Expenses			
1330 Other Prepayments			
1350 Other Current Assets			
Noncurrent Assets			
1401 Investment in Affiliated Companies			0
1402 Investment in Nonaffiliated Companies	4686655	4888948	202293
1406 Nonregulated Investments	553842	382793	-171049
1407 Unamortized Debt Issuance Expense			
1408 Sinking Funds			
1410 Other Noncurrent Assets			
1438 Deferred Maintenance & Retirements			
1439 Deferred Charges	866693	907827	41134
1500 Other Jurisdiction Assets - Net			
Property, Plant and Equipment			
2001 Telecommunications Plants in Service	38481909	40875921	2394012
2002 Prop. Held for Future Telecom. Use			
2003 Telecom. Plant under Constr. - Short Term	256542	218091	-38451
2004 Telecom. Plant under Constr. - Long Term			
2005 Telecom. Plant Adjustment			
2006 Nonoperating Plant			
2007 Goodwill	4324455	4324455	0
Depreciation and Amortization Accounts			
3100 Accumulated Depreciated	-30261643	-30440074	-178431
3200 Accum. Depre. - Held for Future Use			
3300 Accumulated Depreciation - Nonoperating			
3400 Accumulated Amortization - Tangible			
3410 Accum. Amort. - Capitalized Leases			
3420 Accum. Amort. - Leasehold Improvements			
3500 Accumulated Amortization - Intangible	-4324455	-4324455	0
3600 Accumulated Amortization - Other			
TOTAL ASSETS	19508717	21618032	2109315

BALANCE SHEET
Liabilities & Stockholders' Equity

Title of Account	Balance Beginning of Year	Balance at End of Year	Increase or (Decrease)
Current Liabilities			
4010 Accounts Payable	264835	801856	537021
4020 Notes Payable			
4030 Advance Billings and Payments	348184	311600	-36584
4040 Customer Deposits	5880	3740	-2140
4050 Current Maturities - Long -Term Debt	648219	634652	-13567
4060 Current Maturities - Capital leases	0	0	
4070 Income Taxes - Accrued			0
4080 Other Taxes - Accrued	-31	0	31
4100 Net Current Defer. Oper. Income Taxes			
4110 Net Current Defer. Nonoper. Income Taxes			
4120 Other Accrued Liabilities			
4130 Other Current Liabilities	537358	344291	-193067
Long-Term Debt			
4210 Funded Debt	4105586	4471237	365651
4220 Premium on Long-Term Debt			0
4230 Discount on Long-Term Debt			0
4240 Reacquired Debt			0
4250 Obligations Under Capital Leases	0	0	0
4260 Advances from Affiliated Companies			
4270 Other Long-Term Debt	103648	99870	-3778
Other Liabilities & Deferred Credits			
4310 Other Long-Term Liabilities			
4320 Unamort. Oper. Invest. Tax Credits - Net			
4330 Unamort. Nonoper. Invest. Tax Credits - Net			
4340 Net Noncurrent Defer. Oper. Income Taxes			
4350 Net Noncur. Defer. Nonoper. Income Taxes			
4360 Other Deferred Credits	0	0	0
4370 Other Juris. Liab. & Def. Credits - Net			
Stockholders' Equity			
4510 Capital Stock	40200	40200	0
4520 Additional Paid-In Capital			
4530 Treasury Stock			
4540 Other Capital			
4550 Retained Earnings	13454838	14910586	1455748
TOTAL LIAB. & OTHER CREDITS	19508717	21618032	2109315

ANALYSIS OF TELECOMMUNICATIONS PLANT IN SERVICE

TOTAL Company Basis

	Balance Beginning of Year	Additions During year	Plant Retired or Sold	Transfers and Adjustments	Balance End of Year
Analysis of Telecommunications Plant in Service					
2111 Land	106546	9278			115824
2112 Motor Vehicles	105207	16520	26329	-9044	86354
2113 Aircraft	242121		242121	0	0
2114 Special Purpose Vehicles					
2115 Garage Work Equipment					
2116 Other Work Equipment	541223	41065			582288
2121 Buildings	1956660	105484	57651	-49771	1954722
2122 Furniture	196197	2228			198425
2123 Office Equipment	8949				8949
2124 General Purpose Compute	376167	17681	1414		392434
2211 Analog Electronic Switchin	0				0
2212 Digital Electronic Switching	2826675	3816	22116	-14608	2793767
2215 Electro-Mechanical Switching					
2220 Operator Systems					
2231 Radio Systems	249350				249350
2232 Circuit Equipment	8863676	1205019	824248	53253	9297700
2311 Station Apparatus					
2321 Customer Premises Wiring					
2341 Large Private Branch Exchanges					
2351 Public Telephone Terminal	0				0
2362 Other Terminal Equipment	0				0
2411 Poles	101758				101758
2421 Aerial Cable	392914				392914
2422 Underground Cable	735731				735731
2423 Buried Cable	21716250	2453695	272920	6193	23903218
2424 Submarine Cable					
2426 Intrabuilding Network Cabi	19327				19327
2431 Aerial Wire	43160				43160
2441 Conduit Systems					
2681 Capital Leases					
2682 Leasehold Improvements					
2690 Intangibles					
TOTAL PLANT ACCOUNT	38481911	3854786	1446799	-13977	40875921

ANALYSIS OF TELECOMMUNICATIONS PLANT ACCOUNTS
IDAHO Operations Only

Analysis of Telecommunications Plant in Service

	Balance Beginning of Year	Additions During Year	Plant Retired or Sold	Transfers and Adjustments	Balance End of Year
2111 Land	106546	9278			115824
2112 Motor Vehicles	105208	16520	26329	-9044	86355
2113 Aircraft	242121		242121		0
2114 Special Purpose Vehicles					
2115 Garage Work Equipment					
2116 Other Work Equipment	541223	41065			582288
2121 Buildings	1956660	105484	57651	-49771	1954722
2122 Furniture	196197	2228			198425
2123 Office Equipment	8949				8949
2124 General Purpose Computers	376167	17681	1414		392434
2211 Analog Electronic Switching	0				0
2212 Digital Electronic Switching	2826675	3816	22116	-14608	2793767
2215 Electro-Mechanical Switching					
2220 Operator Systems					
2231 Radio Systems	247074				247074
2232 Circuit Equipment	8863676	1205019	824248	53253	9297700
2311 Station Apparatus					
2321 Customer Premises Wiring					
2341 Large Private Branch Exchanges					
2351 Public Telephone Terminal Equipment	0				0
2362 Other Terminal Equipment	0				0
2411 Poles	101758				101758
2421 Aerial Cable	392914				392914
2422 Underground Cable	735731				735731
2423 Buried Cable	21669400	2453695	272920	6193	23856368
2424 Submarine Cable					
2426 Intrabuilding Network Cable	19327				19327
2431 Aerial Wire	43160				43160
2441 Conduit Systems					
2681 Capital Leases					
2682 Leasehold Improvements					
2690 Intangibles					
TOTAL PLANT ACCOUNTS	38432786	3854786	1446799	-13977	40826796
					49125

ANALYSIS OF ENTRIES IN ACCUMULATED DEPRECIATION
Account 3100

	TOTAL Company Basis				
	Balance Beginning of Year	Depreciation Rate*	Credits During Year	Retirements and Adjustments	Balance End of Year
Analysis of Entries in Accumulated Depreciation					
2112 Motor Vehicles	129049	25.00%		24830	104219
2113 Aircraft	242121	10.00%		242121	0
2114 Special Purpose Vehicles	539540	12.50%	42747		582287
2115 Garage Work Equipment					
2116 Other Work Equipment					
2121 Buildings	1161285	3.00%	59035	-11349	1231669
2122 Furniture	196197	12.50%	2228		198425
2123 Office Equipment	8949	20.00%			8949
2124 General Purpose Computers	376166	20.00%	17682	1414	392134
2211 Analog Electronic Switching	0	12.50%			0
2212 Digital Electronic Switching	2632602	12.50%	189638	36724	2785516
2215 Electro-Mechanical Switching					
2220 Operator Systems					
2231 Radio Systems	249350	20.00%			249350
2232 Circuit Equipment	7893286	10.00%	635718	854963	7674041
2311 Station Apparatus					
2321 Customer Premises Wiring					
2341 Large Private Branch Exchanges					
2351 Public Telephone Terminal Equipment	0	23.00%			0
2362 Other Terminal Equipment	0	20.00%			0
2411 Poles	101758	7.50%			101758
2421 Aerial Cable	348721	8.60%	5073		353794
2422 Underground Cable	525618	6.50%	47823		573441
2423 Buried Cable	15794514	6.50%	600109	272920	16121703
2424 Submarine Cable					
2426 Intrabuilding Network Cable	19327	20.00%			19327
2431 Aerial Wire	43160	14.60%			43160
2441 Conduit Systems					
TOTAL	30261643		1600053	1421623	30440073

*Please list individual depreciation rate for each account.

ANALYSIS OF ENTRIES IN ACCUMULATED DEPRECIATION
Account 3100

IDAHO Operations Only

Analysis of Entries in Accumulated Depreciation

	Balance Beginning of Year	Depreciation Rate*	Credits During Year	Retirements and Adjustments	Balance End of Year
2112 Motor Vehicles	129048	25.00%		24830	104218
2113 Aircraft	242121	10.00%		242121	0
2114 Special Purpose Vehicles	539540	12.50%	42747		582287
2115 Garage Work Equipment					
2116 Other Work Equipment					
2121 Buildings	1161285	12.50%	59035	-11349	1231669
2122 Furniture	196197	12.50%	2228		198425
2123 Office Equipment	8950	20.00%			8950
2124 General Purpose Computers	376166	20.00%	17682	1414	392434
2211 Analog Electronic Switching	0	12.50%			0
2212 Digital Electronic Switching	2632602	12.50%	189638	36724	2785516
2215 Electro-Mechanical Switching					
2220 Operator Systems					
2231 Radio Systems	247073	20.00%			247073
2232 Circuit Equipment	7893286	10.00%	635718	854963	7674041
2311 Station Apparatus					
2321 Customer Premises Wiring					
2341 Large Private Branch Exchanges					
2351 Public Telephone Terminal Equipment	0	23.00%			0
2362 Other Terminal Equipment	0	20.00%			0
2411 Poles	101758	7.50%			101758
2421 Aerial Cable	348720	8.60%	5073		353793
2422 Underground Cable	525618	6.50%	47823		573441
2423 Buried Cable	15747665	6.50%	600109	272920	16074854
2424 Submarine Cable					
2426 Intra-building Network Cable	19327	20.00%			19327
2431 Aerial Wire	43160	14.60%			43160
2441 Conduit Systems					
TOTAL	30212517		1600053	1421623	30390947

*Please list individual depreciation rate for each account.

INVESTMENTS

Report below the investments in Accounts 1401, 1402 and 1406. Identify each investment as to the account in which included. Minor amounts in Account 1406 may be grouped by classes.

<u>Description</u>	<u>Date Acquired</u>	<u>Book Cost of Investments Disposed of This year</u>	<u>Book Cost of Investments Held at End of Year</u>
Telsat	_____	_____	0
CoBank Patronage	_____	_____	178010
Redban Investment	_____	_____	48751
Syringa Networks	_____	_____	4620002
Raft River Patronage	_____	_____	24367
Lost River Patronage	_____	_____	15827
Syringa Electronic Equip.	_____	_____	123278
Syringa Fiber	_____	_____	204676
Independent Cable Systems	_____	_____	1991
ICS Electronics	_____	_____	-32181
ICS Cable	_____	_____	73130
Spec Access Eq Non-Reg	_____	_____	-1281
Internet Equipment	_____	_____	15171
Declo Wireless DSL Elec	_____	_____	
Declo Wireless DSL Cable	_____	_____	
Voip Equipment	_____	_____	
Syringa Wireless	_____	_____	
Syringa Wireless Tower	_____	_____	
Syringa Wireless Elec	_____	_____	
Nextphone Website	_____	_____	
Redban Goodwill	_____	_____	
DSL Inventory	_____	_____	
Syringa Wireless Inventory	_____	_____	6548
Voip Inventory	_____	_____	0
Totals			5278288

RECEIVABLES

Itemize amounts show in Accounts 1180, 1190 and 1200. For notes receivable list each note separately and include the maturity date and interest rate. Minor amounts in Account 1210 may be combined.

<u>Name of Company</u>	<u>Amount at End of Year</u>	
	<u>Notes Receivable</u>	<u>Accounts Receivable</u>
Customers	_____	482558
Qwest	_____	-21
CABS	_____	126672
AT&T	_____	0
NECA	_____	372760
Red-Ban	_____	-13276
Idaho USF	_____	77417
Syringa Network	_____	100
Misc.	_____	1489
Totals		1047699

NOTES PAYABLE

For Notes Payable, list each note separately and include the maturity date and interest rate.

<u>Name of Creditor</u>	<u>Date of Note</u>	<u>Interest Rate</u>	<u>Due Date</u>	<u>Face Amount</u>
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
Totals	_____	_____	_____	_____

ACCOUNTS PAYABLE

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

<u>Name of Creditor</u>	<u>Amount</u>
Federal Excise Tax	12669
Misc	722206
Qwest pmts to Arapahoe Tel	0
Syringa Wireless	46683
ATC Long Distance	0
State USF Surcharge	608
Dish Network	7293
911 Payable	3759
Conseco	523
Franchise Fee - ICS	8115
Totals	801856
	0

LONG - TERM DEBT

Accounts 4210, 4240, 4250, 4260, 4270 and 4310

List the required data for each obligation included in these accounts, grouping them by account number and showing totals for each account. If any obligations mature serially or otherwise at various dates, give particulars in a note.

<u>Class & Series of Obligation</u>	<u>Date of Issue</u>	<u>Date of Maturity</u>	<u>Face Amount Authorized</u>	<u>Outstanding Year-End</u>	<u>Premium/ Discount</u>		<u>Interest for year</u>	
					<u>Total</u>	<u>Year Amortized</u>	<u>Rate</u>	<u>Amount</u>
RUS Notes	Various	Various	10212887	5017896.41			2% to 5%	232526.73
Rich Redman	Dec-09	1-2015	101405	0			5.00%	610.03
Odeen Redman	Feb-10	2-2015	420568	135493.44			5.00%	8489.59
Wells Fargo Capital Lease	Feb-10	2-2013	83478	0			16.20%	0
Zions Bank ADVA Equip	Sep-13	10-2016	87820	22897			3.39%	2337.05

CAPITAL STOCK

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

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

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

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

INCOME & RETAINED EARNINGS STATEMENT

Item	Total Company	Idaho Only
Total Operating Income (from page 15)	8274426.66	8251468.66
Total Operating Expenses (from page 17)	6547292	6518221
7100 Other Operating Income and Expense	0	0
7210 Operating Investment Tax Credits-Net		
7220 Operating Federal Income Taxes	0	0
7230 Operating State and Local Income Taxes	5700	0
7240 Operating Other Taxes	99557	99376
7250 Provision for Deferred Operating Income Taxes-Net	0	0
7200 Operating Taxes (Total)	105257	99376
7310 Dividend Income		
7320 Interest Income	114562	114562
7330 Income from Sinking and Other Funds		
7340 Allowance for Funds Used During Construction	0	0
7350 Gains/Losses from the Disposition of Certain Property	0	0
7360 Other Nonoperating Income	58637	58637
7370 Special Charges		
7300 Nonoperating Income and Expense	173199	173199
7410 Nonoperating Investment Tax Credits-Net		
7420 Nonoperating Federal Income Taxes		
7430 Nonoperating State and Local Income Taxes		
7440 Nonoperating Other Taxes		
7450 Provision for Deferred Nonoperating Income Taxes-Net		
7400 Nonoperating Taxes		
7510 Interest on Funded Debt	245873	245873
7520 Interest Expense-Capital Leases	2376	2376
7530 Amortization of Debt Issuance Expense		
7540 Other Interest Deductions	0	0
7500 Interest and Related Items	248249	248249
7610 Extraordinary Income Credits		
7620 Extraordinary Income Charges		
7630 Current Income Tax Effect of Extraordinary Items-Net		
7640 Provision for Deferred Income Tax Effect of Extraordinary Items-Net		
7600 Extraordinary Items		
7910 Income Effect of Jurisdictional Ratemaking Differences-Net		
7990 Nonregulated Net Income	1055633	1055633
AMOUNT TRANSFERRED TO RETAINED EARNINGS	2602461	2614455

OPERATING REVENUES

Item	Total Company	Idaho Only
Local Network Services Revenues		
5001 Basic Area Revenue	\$ 1,197,789.00	1189298
5002 Optional Extended Area Revenue	_____	_____
5003 Cellular Mobile Revenue	_____	_____
5004 Other Mobile Services Revenue	_____	_____
5010 Public Telephone Revenue	_____	_____
5040 Local Private Line Revenue	_____	_____
5050 Customer Premises Revenue	_____	_____
5060 Other Local Exchange Revenue	\$ 203,801.00	203801
5069 Other Local Exchange Settlements	_____	_____
Network Access Services Revenues		
5081 End User Revenue (SLC)	\$ 572,392.00	570455
5082 Switched Access Revenue (Interstate)	\$ 4,313,277.00	4303712
5083 Special Access Revenue	\$ 1,333,562.00	1333562
5084 State Access Revenue (Intrastate)	\$ 583,414.00	580449
Long Distance Network Services Revenues	_____	_____
5100 Long Distance Message Revenue - All	_____	_____
Miscellaneous Revenues		
5230 Directory Revenue	_____	_____
5240 Rent Revenue	\$ 17,573.66	17573.66
5250 Corporate Operations Revenue	_____	_____
5261 Special Billing Arrangements Revenue	_____	_____
5262 Customer Operations Revenue	\$ 1,055.00	1055
5263 Plant Operations Revenue	_____	_____
5264 Other Incidental Regulated Revenue	\$ -	0
5269 Other Revenue Settlements	_____	_____
5270 Carrier Billing & Collection Revenue	\$ 61,254.00	61254
Uncollectible Revenues		
5301 Uncollectible Revenue - Telecommunications	\$ (9,691.00)	-9691
5302 Uncollectible Revenue - Other	_____	_____
TOTAL OPERATING REVENUES	\$ 8,274,426.66	8251468.66

Please identify the following revenues:

NECA USF \$ 1,467,549.00. To what account were they booked 5082.12

State USF \$ 464502.00. To what account were they booked 5084.50

OPERATING REVENUES

Item	Total Company	Idaho Only
Plant Specific Operations Expense		
6110 Network Support Expenses	0	0
6112 Motor Vehicle Expense	32240	32107
6113 Aircraft Expense	4228	4203
6114 Special Purpose Vehicles Expense		
6115 Garage Work Equipment Expense	_____	_____
6116 Other Work Equipment Expense	0	0
6120 General Support Expenses	188	187
6121 Land and Building Expenses	213969	212708
6122 Furniture and Artworks Expense	1184	1177
6123 Office Equipment Expense	51757	51452
6124 General Purpose Computers Expense	162746	161787
6210 Central Office Switching Expenses	236891	235495
6211 Analog Electronic Expense	_____	_____
6212 Digital Electronic Expense	0	0
6215 Electro-Mechanical Expense	_____	_____
6220 Operators System Expense	_____	_____
6230 Central Office Transmission Expenses	817547	812731
6231 Radio Systems Expense	0	0
6232 Circuit Equipment Expense	212701	211447
6310 Information Origination/Termination Expense	0	0
6311 Station Apparatus Expense	0	0
6341 Large Private Branch Exchange Expense	_____	_____
6351 Public Telephone Terminal Equipment Expense	0	0.00
6362 Other Terminal Equipment Expense	0	0
6410 Cable and Wire Facilities Expenses	-1421	-1413
6411 Pole Expense	0	_____
6421 Aerial Cable Expense	13867	13785
6422 Underground Cable Expense	0	0
6423 Buried Cable Expense	1225776	1218553
6424 Submarine Cable Expense	_____	_____
6425 Deep Sea Cable Expense	_____	_____
6426 Intrabuilding Network Cable Expense	_____	_____
6431 Aerial Wire Expense		
6441 Conduit Systems Expense		_____
TOTAL PLANT SPECIFIC OPERATIONS EXPENSE	2971673	2954220

OPERATING REVENUES

Item	Total Company 2971673	Idaho Only 2954220
Plant Nonspecific Operations Expense		
6510 Other Property/Plant/Equipment Expenses	_____	_____
6511 Property Held for Future Telecomm. Use Expenses	0	_____
6512 Provisioning Expense	0	0
6530 Network Operations Expense	0	0
6531 Power Expense	135915	135114
6532 Network Administration Expense	85318	84815
6533 Testing Expense	_____	_____
6534 Plant Operations Administration Expense	_____	_____
6535 Engineering Expense	93524	92973
6540 Access Expense	167458	166471
6560 Depreciation and Amortization Expenses	0	0
6561 Depreciation Expense-Telecom. Plant in Service	1600052	1600052
6562 Depreciation Expense-Property Held for Future Use	_____	_____
6563 Amortization Expense - Tangible	_____	_____
6564 Amortization Expense - Intangible	_____	_____
6565 Amortization Expense - Other	_____	_____
Total Plant Nonspecific Operations Expenses	2082267	2079426
Customer Operations Expense		
6610 Marketing	0	0
6611 Product Management	0	0
6612 Sales	_____	_____
6613 Product Advertising	85846	85340
6620 Services	3296	75
6621 Call Completion Services	_____	_____
6622 Number Services	_____	_____
6623 Customer Services	543288	543288
Total Customer Operations Expense	632430	628704
Corporate Operations Expense		
6710 Executive and Planning	_____	_____
6711 Executive	273027	271434
6712 Planning	_____	_____
6720 General and Administrative	293508	291719
6721 Accounting and Finance	179507	178486
6722 External Relations	83513	83021
6723 Human Resources	18014	17908
6724 Information Management	0	0
6725 Legal	8353	8304
6726 Procurement	_____	_____
6727 Research and Development	_____	_____
6728 Other General and Administrative	5000	5000
6790 Provision for Uncollectible Notes Receivable	_____	_____
Total Corporate Operations Expense	860922	855871
TOTAL OPERATING EXPENSES	6547292	6518221

CENTRAL OFFICE DATA
as of December 31, 2014 (unless otherwise indicated)

Name of Central Office: Albion Telephone Company, Inc.
 Prefix (es): 349,638,645,673,698,824,827,527,554,588,766,767

Central Office Switch Type: Tekelec T7

Check all that apply:
 Stand Alone _____ **Check one:**
 Host X _____ Digital X _____ Electronic _____
 Remote _____ Analog _____ Electro-Mechanical _____
 Other: _____ Soft Switch X _____

Access Line Capacity
 Design: 10000 _____
 Customer Lines: 3345 _____
 (Include Centrex, PAL, Semi-Pub.)

Installed/Equipped: 10000 _____
 Public Telephone Lines 2 _____
 Company Official Lines 103 _____
 Company Test Lines 26 _____

Classification of Customer Access

	Residence			Business			Total Residence & Business	
	Multi- Line 1-Party	Single Line Multi- Party	Subtotal Residence	Centrex N.A.R.	Multi- Line 1-Party	Single Line Multi- Party		Subtotal Business
Beginning of Year		2598	2598			830	830	3428
New Connects		307	307			56	56	363
Disconnects		390	390			56	56	446
End of Year		2515	2515			830	830	3345

Foreign Exchange:

Dial Tone from this C.O.: _____
 Dial Tone from another C.O.: _____
Directory Listings:
 Number of Customers with Nonpublished or Nonlisted: 388 _____

Custom Calling:

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

NUMBER OF CALLS COMPLETED BY CUSTOMERS DURING 2014

Local Exchange	Average # of Customer Lines in Use	Local Calls		Toll Calls Originated (Total of all Carriers)			Avg./ Line
		Number (1000s)	Avg./ Line	Intrastate	Interstate	Total	
1__ALL_____	3387	_____	_____	139873	842238	982111	290
2_____	_____	_____	_____	_____	_____	_____	_____
3_____	_____	_____	_____	_____	_____	_____	_____
4_____	_____	_____	_____	_____	_____	_____	_____
5_____	_____	_____	_____	_____	_____	_____	_____
6_____	_____	_____	_____	_____	_____	_____	_____
7_____	_____	_____	_____	_____	_____	_____	_____
8_____	_____	_____	_____	_____	_____	_____	_____
9_____	_____	_____	_____	_____	_____	_____	_____
10_____	_____	_____	_____	_____	_____	_____	_____
11_____	_____	_____	_____	_____	_____	_____	_____
12_____	_____	_____	_____	_____	_____	_____	_____
13_____	_____	_____	_____	_____	_____	_____	_____
14_____	_____	_____	_____	_____	_____	_____	_____
15_____	_____	_____	_____	_____	_____	_____	_____
16_____	_____	_____	_____	_____	_____	_____	_____
17_____	_____	_____	_____	_____	_____	_____	_____
18_____	_____	_____	_____	_____	_____	_____	_____

ANNUAL REPORT FOR SMALL TELEPHONE COMPANIES
YEAR ENDED DECEMBER 31, 2014

CUSTOMER RELATIONS RULES COMPLIANCE

Rule IDAPA 31.21.01.603
Rule IDAPA 31.41.01.105

Please provide copies of:

Summary of Customer Relations Rules for Telephone Corporations

Idaho Telephone Solicitation Act Notification

Method of Notification:

Mailed separately to customers Yes No

Included in directory Yes No

Date of notification 4-1-14

Alternate method of notification _____

Rule IDAPA 31.41.01.403.02

Record of Complaints:

Number received by Company 1

Category of complaints (if known):

Deposit Disputes _____

Charges on Bill _____

Denial/Termination _____

Quality or Availability
of Service _____

Carrier Selection/Assignment _____

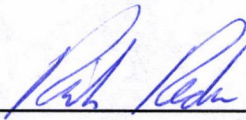
Miscellaneous 1 Doesn't want to pay for phoneline

Rev 3/02

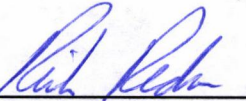
CERTIFICATE

State of Idaho)
) ss
County of Cassia)

I, the undersigned Richard Redman,
of Albion Telephone Company, Inc. located at 225 W. North Street, Albion, ID 83311,
on our oath do severally say that the foregoing return has been prepared under our direction, from
the original books, papers, and records of said utility; that we have carefully examined same, and
declare the same to be a correct statement of the business affairs of said utility for the period
covered by the return in respect to each and every matter and thing therein set forth, to the best of
our knowledge, information and belief.

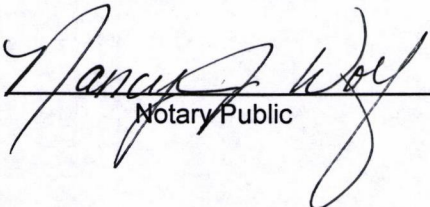


(Chief Officer)

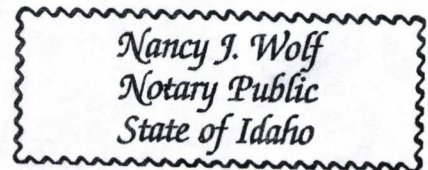


(Officer in Charge of Accounts)

Subscribed and Sworn to Before Me this 13th day of April, (Year) 2015.



Notary Public



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

RECEIVED

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2013 FORM INPUT MASTER		Total Idaho Operations Subject To Separations		For The Year Ended: December 31, 2013		Separated Results of Idaho Operations		IDaho Utilities Commission	
COMPANY NAME: Albion Telephone Company, Inc.		Total Idaho Operations Subject To Separations		For The Year Ended: December 31, 2013		Separated Results of Idaho Operations		IDaho Utilities Commission	
FCC Account and Description	Note No.	Line No.	Total Idaho Operations Subject To Separations		For The Year Ended: December 31, 2013		Separated Results of Idaho Operations		Total
			MTS & WATS Switched Access	TOLL PLS Special Access	MTS & WATS Switched Access	TOLL PLS Special Access	MTS & WATS Switched Access	TOLL PLS Special Access	
				Interstate Operation		Intrastate Operation			
SUMMARY									
Operating Revenues									
50XX Local-Billed	(1)	1.	1,450,634	-	-	-	1,450,634	-	1,450,634
-EAS Billed	(1)	2.	-	-	-	-	-	-	-
-EAS Settlement	(1)	3.	-	-	-	-	-	-	-
508X Access-SLC (End User)	(2)	4.	428,842	428,842	-	-	-	-	-
-Switched (TS+NTS)	(2)	5.	5,488,939	4,910,967	577,972	577,972	-	-	577,972
-Special	(2)	6.	1,004,538	966,909	37,629	37,629	-	-	37,629
51XX Toll -Message	(3a)	7.	(15)	-	(15)	-	-	-	(15)
-Private Line	(3b)	8.	-	-	-	-	-	-	-
-Settlement	(3c)	9.	-	-	-	-	-	-	-
52XX Misc.-Billing & Collection	(4)	10.	15,469	-	15,469	-	-	-	15,469
-Directory Advertising	11.		-	-	-	-	-	-	-
-Operating Rents	12.		(20,899)	-	(20,899)	-	-	-	(20,899)
-Other Misc.	13.		55,381	-	55,381	-	-	-	55,381
530X Less: Uncollectible Rev. (-)	14.		(914)	-	(914)	-	-	-	(914)
Total Revenues		15.	8,421,975	5,339,809	966,909	593,441	1,484,202	37,614	2,115,257
Operating Expenses									
61XX-64XX Plant Specific Oper.	(5a)	16.	2,852,182	937,172	384,852	474,569	896,215	127,440	1,530,158
65XX Plant Nonspecific Operations	(5a)	17.	482,390	233,755	41,944	65,012	120,396	3,874	206,691
656X Depreciation & Amortization	(5a)	18.	2,022,978	772,895	300,167	298,229	565,045	27,751	949,916
66XX Customer Operations	(5a)	19.	661,172	298,607	2,703	110,058	247,516	2,288	359,862
67XX Corporate Operations	(5a)	20.	759,964	288,529	80,224	120,997	236,796	6,606	391,211
---- Other Operating	(5a)	21.	-	-	-	-	-	-	-
Total Expenses	(5a)	22.	6,778,686	2,530,958	809,890	1,068,865	2,065,968	70,165	3,437,838
Operating Taxes:	(6)								
7240 General Taxes		23.	45,403	16,499	4,876	7,558	13,996	450	24,028
7230 State/Local Inc. Tax (Current)		24.	96,040	181,714	9,076	(65,943)	(10,598)	(4,867)	(94,750)
7220 Federal Income Tax (Current)		25.	589,142	1,114,690	55,677	(404,518)	(81,843)	(29,855)	(581,225)
7250 Net Deferred Income Taxes		26.	(67,046)	(126,855)	(6,336)	46,035	7,398	3,398	66,145
7210 Net Investment Tax Credits		27.	-	-	-	-	-	-	-
Total Taxes		28.	663,539	1,186,048	63,293	(416,866)	(54,213)	(30,874)	(585,802)
Net Operating Income		29.	979,750	1,622,803	93,726	(58,556)	(527,553)	(39,291)	(736,779)

SUMMARY (continued)										
Average Rate Base										
2001 Telecom. Plant in Service	(5b)	40,104,280	12,896,022	4,589,955	17,485,977	7,114,313	1,905,103	423,909	13,174,978	22,618,303
2005 Plant Acquisition Adjustment	2.	-	-	-	-	-	-	-	-	-
3100 Less: Accumulated Depr. (-)	(5c)	(30,044,798)	(8,587,493)	(3,549,694)	(12,137,187)	(5,356,966)	(1,740,485)	(252,209)	(10,557,951)	(17,907,611)
34xx-36xx Accumulated Amort. (-)	(5)	-	-	-	-	-	-	-	-	-
4100-4340 Accum. Deferred Tax (-)	5.	(885,287)	(329,455)	(82,867)	(412,322)	(145,456)	(38,901)	(8,157)	(280,451)	(472,965)
1220 Materials and Supplies	6	692,302	212,796	50,569	263,365	138,216	36,837	6,441	247,443	428,937
4040 Customer Deposits	7	(5,835)	(1,876)	(688)	(2,544)	(1,035)	(277)	(62)	(1,917)	(3,291)
4310 Other Long Term Liabilities	8	-	-	-	-	-	-	-	-	-
Equal Access Equipment	9	-	-	-	-	-	-	-	-	-
Other Rate Base	(7)	751,302	381,922	80,638	462,560	62,562	16,136	2,735	207,309	288,742
Total Average Rate Base	11	10,611,964	4,571,916	1,087,933	5,659,849	1,811,634	178,413	172,657	2,789,411	4,952,115
PLANT IN SERVICE DETAIL										
21XX General Support Facilities	1.	3,259,245	1,048,050	373,022	1,421,072	578,175	154,826	34,451	1,070,721	1,838,173
22XX Central Office Equipment:										
CAT 1-Operator Systems	2.	-	-	-	-	-	-	-	-	-
CAT 2-Tandem Switching (Alloc.)	3.	-	-	-	-	-	-	-	-	-
CAT 2-Tandem Switching (Assign.)	4.	-	-	-	-	-	-	-	-	-
CAT 3-Local Switching	5.	2,259,247	1,920,360	-	1,920,360	-	-	-	338,887	338,887
CAT 4,12 -Exch. Trunk (Joint Use)	6.	162,879	-	-	-	-	-	162,879	-	162,879
CAT 4,12 -Exch. Trunk (Ded. Use)	7.	608,877	-	-	-	-	-	-	-	-
CAT 4,13 -Subscr. Line (Joint Use)	8.	5,649,501	1,401,505	32,611	1,434,116	1,401,505	10,870	-	2,803,010	4,215,395
CAT 4,13 -Subscr. Line (Ded. Use)	9.	-	-	-	-	-	-	-	-	-
CAT 4,23 -IX Trunk (Joint Use)	10.	500,591	387,626	8,020	395,646	101,603	3,342	-	-	104,945
CAT 4,23 -IX Trunk Ckt. (Ded. Use)	11.	2,228,959	-	2,175,399	2,175,399	-	53,560	-	-	53,560
CAT 4,3 -Host/Remote Trunk Ckt.	12.	1,083,049	653,317	-	653,317	171,241	-	-	258,491	429,732
Other COE	13.	-	-	-	-	-	-	-	-	-
Total COE	14.	12,493,103	4,362,808	2,438,144	6,800,952	1,674,349	454,535	162,879	3,400,388	5,692,151
23XX Information Orig./Term. Equipment:										
CAT 1-Regulated CPE	15.	-	-	-	-	-	-	-	-	-
Other IOT	16.	-	-	-	-	-	-	-	-	-
Total IOT	17.	-	-	-	-	-	-	-	-	-
24XX Cable & Wire Facilities:										
CAT 1,3-Subscriber Line (Common)	18.	16,612,683	4,153,171	96,639	4,153,171	4,153,171	-	-	8,306,341	12,459,512
CAT 1,1,2-Subscriber Line (Ded.)	19.	128,852	-	-	96,639	-	32,213	-	-	32,213
CAT 2-Exch. Trunk (Joint Use)	20.	226,579	-	-	-	-	-	226,579	-	226,579
CAT 2-Exch. Trunk (Ded. Use)	21.	1,855,748	-	685,373	685,373	-	1,170,375	-	-	1,170,375
CAT 3-IX Trunk (Joint Use)	22.	2,815,688	2,327,271	36,281	2,363,552	445,270	6,866	-	-	452,136
CAT 3-IX Trunk (Ded. Use)	23.	1,046,784	-	960,496	960,496	-	86,288	-	-	86,288
CAT 4-Host/Remote Trunk	24.	1,665,598	1,004,722	-	1,004,722	263,348	-	-	397,528	660,876
Other C&WF	25.	-	-	-	-	-	-	-	-	-
Total C&WF	26.	24,351,932	7,485,164	1,778,789	9,263,953	4,861,789	1,295,742	226,579	8,703,869	15,087,979
26XX Other Assets:										
Capital Leases	27.	-	-	-	-	-	-	-	-	-
Leasehold Improvements	28.	-	-	-	-	-	-	-	-	-
Intangibles	29.	-	-	-	-	-	-	-	-	-
Total Other Assets	30.	-	-	-	-	-	-	-	-	-
Total Telecom. Plant in Service	(5b)	40,104,280	12,896,022	4,589,955	17,485,977	7,114,313	1,905,103	423,909	13,174,978	22,618,303

	Depreciation & Amortization																	
	Accumulated Depreciation Detail																	
	311X General Support Facilities		(2,367,278)		(761,227)	(270,936)	(1,032,163)	(419,944)	(112,455)	(25,023)	(777,693)		(1,335,115)					
	312X Central Office Switching		(2,008,379)		(1,707,122)		(1,707,122)				(301,257)		(301,257)					
	312X Operator Systems		-		-		-						-					
	312X Central Office Transmission		(8,959,019)		(2,077,020)	(2,160,731)	(4,237,751)	(1,460,813)	(403,086)	(144,210)	(2,713,159)		(4,721,268)					
	313X Information Orig./Term. Equip.		-		-		-						-					
	314X Cable & Wire Facilities		(16,710,122)		(4,042,124)	(1,118,027)	(5,160,151)	(3,476,209)	(1,224,944)	(82,976)	(6,765,842)		(11,549,971)					
	Total Accumulated Depreciation		(30,044,798)		(8,587,493)	(3,549,694)	(12,137,187)	(5,356,966)	(1,740,485)	(252,209)	(10,557,951)		(17,907,611)					
	Accumulated Amortization Detail																	
	3410 Capital Leases		-		-		-						-					
	3420 Leasehold Improvements		-		-		-						-					
	3500 Intangibles		-		-		-						-					
	3600 Acquisition Adjustment		-		-		-						-					
	Total Accumulated Amortization		-		-	-	-	-	-	-	-	-	-					
	OPERATING EXPENSE DETAIL																	
	61XX-64XX Plant Specific Operations																	
	6110-20 General Support Facilities		388,325		124,871	44,444	169,315	68,887	18,447	4,105	127,571		219,010					
	621X Central Office Switching		147,097		51,369	28,707	80,076	19,714	5,352	1,918	40,037		67,021					
	622X Operator Systems		-		-		-						-					
	623X Central Office Transmission		1,166,721		407,439	227,696	635,135	156,366	42,449	15,211	317,560		531,586					
	63XX Information Orig./Term. Equip.		-		-		-						-					
	64XX Cable & Wire Facilities		1,150,039		353,493	84,005	437,498	229,602	61,192	10,700	411,047		712,541					
	Total Plant Specific		2,852,182		937,172	384,852	1,322,024	474,569	127,440	31,934	896,215		1,530,158					
	65XX Plant Nonspecific Operations																	
	6512 Provisioning		-		-		-						-					
	653X Network Operations		366,482		117,847	41,944	159,791	65,012	17,409	3,874	120,396		206,691					
	6540 Access Paid to LECs		115,908		115,908		115,908											
	Total Plant Nonspecific		482,390		233,755	41,944	275,699	65,012	17,409	3,874	120,396		206,691					
	656X Depreciation & Amortization																	
	6561 General Support Facilities		119,649		38,474	13,694	52,168	21,225	5,684	1,265	39,307		67,481					
	6561 Central Office Switching		310,065		263,555		263,555				46,510		46,510					
	6561 Operator Systems		-		-		-						-					
	6561 Central Office Transmission		991,045		240,361	234,519	474,880	162,425	43,747	15,659	294,334		516,165					
	6561 Information Orig./Term. Equip.		602,219		230,505	51,954	282,459	114,579	9,460	10,827	184,894		319,760					
	6563 Cable & Wire Facilities		-		-		-						-					
	6563 Capital Leases		-		-		-						-					
	6563 Leasehold Improvements		-		-		-						-					
	6564 Intangibles		-		-		-						-					
	6565 Acquisition Adjustment		-		-		-						-					
	Total Depreciation & Amortization		2,022,978		772,895	300,167	1,073,062	298,229	58,891	27,751	565,045		949,916					

OPERATING EXPENSE (continued)												
66XX	Customer Operations											
661X	Marketing	83,022	45,375	2,703	48,078	5,949	2,288	26,707	34,944			
662X	Operator Services	-	-	-	-	-	-	-	-	-	-	-
662X	Directory Publishing-Alpha	-	-	-	-	-	-	-	-	-	-	-
662X	Directory Publishing-Classified	-	-	-	-	-	-	-	-	-	-	-
662X	Directory Publishing-Foreign	-	-	-	-	-	-	-	-	-	-	-
6623	Service Order Proc.-End User	239,093	126,959		126,959	10,576		101,558	112,134			
6623	Payment & Collection-End User	142,186	45,369		45,369	28,452		68,365	96,817			
6623	Billing Inquiry-End User	84,644	27,008		27,008	16,939		40,697	57,636			
6623	Service Order Proc.-CXR	1,238	619		619	619			619			
6623	Payment & Collection-CXR	7,642	3,821		3,821	3,821			3,821			
6623	Billing Inquiry-CXR	3,382	1,691		1,691	1,691			1,691			
6623	Coin Administration	-	-		-	-		-	-			
6623	Rev. Acctg.-Toll Ticket Proc.	-	-		-	-		-	-			
6623	Rev. Acctg.-Local Mess. Proc.	35,296	15,142		15,142	20,154			20,154			
6623	Rev. Acctg.-Other Bill & Coll.	29,039	8,661		8,661	10,189		10,189	20,378			
6623	Rev. Acctg.-SLC Billing	1,528	1,528		1,528	-		-	-			
6623	Rev. Acctg.-CXR B & C	23,336	11,668		11,668	11,668			11,668			
6623	B & C Armts Paid to LECs	-	-		-	-		-	-			
6623	Other Customer Service	10,766	10,766		10,766	-		-	-			
(5a)	Total Customer Operations	661,172	298,607	2,703	301,310	110,058	2,288	247,516	359,862			
67XX	Corporate Operations:											
671X	Executive & Planning	201,939	71,068	22,270	93,338	33,589	7,443	65,735	108,601			
672X	General & Administrative	588,025	217,461	57,954	275,415	87,408	19,369	171,061	282,610			
6728	EAS Settlement Expense	-	-	-	-	-	-	-	-			
(5a)	Total Corporate Operations	759,964	288,529	80,224	368,753	120,997	26,812	236,796	391,211			
----	Other Operating Expenses:											
(10)	Equal Access Provision	-	-	-	-	-	-	-	-			
(11)	Universal Service Fund	-	-	-	-	-	-	-	-			
(12)	Lifeline Connection Assistance	-	-	-	-	-	-	-	-			
(5a)	Total Other	-	-	-	-	-	-	-	-			
(5a)	Total Operating Expenses	6,778,686	2,530,958	809,890	3,340,848	1,068,865	232,840	2,065,968	3,437,838			

OPERATING TAXES DETAIL												
7240	General Taxes											
7240	Property	42,604	13,700	4,876	18,576	7,558	2,024	450	13,996			24,028
7240	Gross Receipts	-	-	-	-	-	-	-	-	-	-	-
7240	PUC Fee	-	-	-	-	-	-	-	-	-	-	-
7240	Franchise Fees	-	-	-	-	-	-	-	-	-	-	-
7240	Other	2,799	2,799	-	2,799	-	-	-	-	-	-	-
	Total General Taxes	45,403	16,499	4,876	21,375	7,558	2,024	450	13,996			24,028
72XX	Income Taxes (Calculated)											
(13)	Net Income Before SIT & FIT	1,597,886	2,792,352	152,143	2,944,495	(482,982)	(197,250)	(70,615)	(595,762)			(1,346,609)
8.	Less Fixed Charges (-)	130,891	55,405	13,396	66,801	23,217	2,218	2,242	34,413			62,090
(14)	Subtotal (lines 7-8)	1,466,995	2,736,947	138,747	2,875,694	(506,199)	(199,468)	(72,857)	(630,175)			(1,408,699)
(15)	Other SIT Base Add/Ded. (+/-)	-	-	-	-	-	-	-	-			-
11.	SIT Taxable Inc. (lines 9+-10)	1,466,995	2,736,947	138,747	2,875,694	(506,199)	(199,468)	(72,857)	(630,175)			(1,408,699)
(16)	7230 SIT-Current (at 7.78%)	117,161	221,975	11,069	233,044	(80,611)	(16,310)	(5,949)	(13,013)			(115,883)
(17)	Other FIT Base Add/Ded. (+/-)	-	-	-	-	-	-	-	-			-
14.	FIT Taxable Inc. (lines 9-12+-13)	1,349,834	2,514,972	127,678	2,642,650	(425,588)	(183,158)	(22,079)	(617,162)			(1,225,908)
15.	Gross FIT at 31.4700%	434,844	823,862	41,084	864,946	(299,189)	(60,535)	(48,299)	(48,299)			(430,102)
7210P	Claimed ITC (-)	-	-	-	-	-	-	-	-			-
17.	Surtax Elimination (-)	-	-	-	-	-	-	-	-			-
(18)	7220 FIT-Current (lines 15-16-17)	434,844	823,862	41,084	864,946	(299,189)	(60,535)	(22,079)	(48,299)			(430,102)

2013 FORM 1 INPUT MASTER*		For The Year Ended: December 31, 2013		Separated Results of Idaho Operations		Total Idaho		Intrastate		Operation	
COMPANY NAME: Albion Telephone Company, Inc											
Description		Note No.	Line No.	Operations Subject To Separations	Interstate Toll	Intrastate Toll		EAS	Local (Other)		
Separation Parameters		(19)									
Plant											
SLU Minutes of Use (MOU)				90,184,712	25,347,570	6,592,010		20,387,268	37,857,864		
SLU Factor				1.000000	0.28	0.07		0.23	0.42		
Base SPF - January 1				1,000000	0.25	0.25			0.50		
Base SPF - December 31				1,000000	0.25	0.25			0.50		
Current Composite SPF		(20)		1,000000	0.25	0.25			0.50		
1996 Weighted DEM				1,000000	0.85				0.15		
1996 Unweighted DEM				1,000000	0.31	0.10		0.13	0.45		
Current CAT 3 Dial Equipment Minutes		(21)		90,184,713	25,347,648	6,591,933		20,387,268	37,857,864		
Current Composite DEM Factor				1,000000	0.85				0.15		
Exchange Trunk - Joint Use MOU		(22)		0							
Host/Remote MOU Kilometers		(23)		90,184,713	25,347,648	6,591,933		20,387,268	37,857,864		
Equal Access MOU		(24)		0							
Operator Standard Work Seconds		(25)		0							
Tandem Switching MOU		(26)		0							
IX Conversation MOU				31,939,580	25,306,313	6,633,267					
IX Conversation Minute Kilometers				190,191,538	159,645,592	30,545,946					
Other Parameters											
Access Lines				3,459							
Unseparated Loop Cost @ 11.1 ROR		(27)		4,269,409							
Gross Billed Revenues											
-Marketing Allocation Basis		(28a)		16,672	9,655	1,654			5,363		
-Payment & Collection-End User		(28b)		3,042,153	970,696	608,739			1,462,718		
-Payment & Collection-CXR		(28c)		2,666	1,333	1,333					
Service Order Contacts											
-Service Order Proc.-End User		(29a)		3,558	1,586	186			1,786		
-Service Order Proc.-CXR		(29b)		433	216	217					
Billing Inquiry Contacts											
-Billing Inquiry-End User		(30a)		3,042,153	970,696	608,739			1,462,718		
-Billing Inquiry-CXR		(30b)		1,180	590	590					
SP+RC Toll Messages		(31)		1,113,798	477,663	636,135					
EAS/Local Messages (Msg. Proc.)				0							
'BIG 3' Expense Factor-Message		(32)		0.85	0.35	0.17		0.01	0.33		
-PLS & Special Access				0.15	0.11	0.04					
Operator Services Expense -- Factor				1					1.00		
Access Minutes of Use (End Office)				11,165,460	8,579,335	2,586,125					