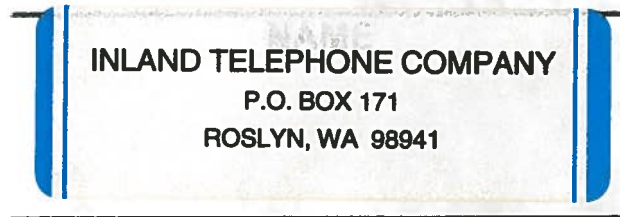


INL-T

ANNUAL REPORT

OF



ADDRESS

IDAHO PUBLIC
UTILITIES COMMISSION

2016 APR 18 AM 9:22

RECEIVED

TO THE

IDAHO PUBLIC

UTILITIES COMMISSION

FOR THE

YEAR ENDED 2015

INLAND TELEPHONE COMPANY
Corporate Offices

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

RECEIVED

INLAND
TELEPHONE

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

2016 APR 18 AM 9:22

IDAHO PUBLIC
UTILITIES COMMISSION

VIA CERTIFIED MAIL
RETURN RECEIPT REQUESTED

April 12, 2016

Randy Lobb, Administrator
Utilities Division
Idaho Public Utilities Commission
P. O. Box 83720
Boise, Idaho 83720-0074

Dear Mr. Lobb:

Enclosed please find a hard copy of the Annual Report of Inland Telephone Company ("Company") to the Idaho Public Utilities Commission for the year ended December 31, 2015. Also included are the Company's Idaho separation factors for 2015 and the Idaho Separated Results of Operations (Form I) per your request.

Questions regarding this report should be directed to the attention of James K. Brooks or myself at (509) 649-2211.

Very truly yours,



LuAnn K. Stine
Accounting Lead

Enclosures

**ANNUAL REPORT OF SMALL TELEPHONE COMPANIES TO
THE IDAHO PUBLIC UTILITIES COMMISSION
FOR THE YEAR ENDING DECEMBER 31, 2015**

COMPANY INFORMATION

Exact name of utility: Inland Telephone Company

Address of principal office: 103 South Second Street, Roslyn, Washington 98941

Telephone Number (509) 649-2211

Cities or towns served: Colton, Dewatto, Prescott, Roslyn, Ronald, & Uniontown, Washington & Gifford, Leon & Lenore, Idaho

Name and title of officer having custody of the general corporate books of account:
James K. Brooks, Treasurer

Address of office where corporate books are kept and phone number: Same as principal office

Organized under the laws of the State of: Washington

Date of organization: 07/02/63

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

If a Subchapter S Corporation, please specify: N/A

Name and address of controlling company, if any: Western Elite Incorporated Services, P.O. Box 687, Roslyn, Washington 98941

Names of affiliated companies. Give address and description of business:
(1) R & R Cable Co., P.O. Box 610, Roslyn, WA 98941-cable television company,
(2) Inland Long Distance Telephone Company, P.O. Box 904, Roslyn, WA 98941-long distance resale,
(3) Newport Hills Land Co., Inc., P.O. Box 687, Roslyn, WA-land company,
(4) Easton Ridge Land Co., Inc., P.O. Box 687, Roslyn, WA-land company, (5) R & R Heights Land Co., Inc.,
P.O. Box 687, Roslyn, WA-land company, (6) Moses Lake Views Land Co., Inc., P.O. Box 687, Roslyn, WA-
land company, (7) Central Cascade Land Co., Inc. P.O. Box 687, Roslyn, WA 98941-land company

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	Douglas W. Weis	P.O. Box 171, Roslyn, Washington 98941
Vice President	Jerred R. Weis	P.O. Box 171, Roslyn, Washington 98941
Secretary	Gregory A. Maras	P.O. Box 171, Roslyn, Washington 98941
Treasurer	James K. Brooks	P.O. Box 171, Roslyn, Washington 98941
Assistant Secretary	Jessica A. Berry	P.O. Box 171, Roslyn, Washington 98941

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	Meetings Attended This year	Fees Paid
Douglas W. Weis	Continuous	1	None
Gregory A. Maras	Continuous	1	None
James K. Brooks	Continuous	1	None
Justin D. Weis	Continuous	1	None
Jerred R. Weis	Continuous	1	None
Nolan W. Weis	Continuous	1	None

Name of Chairman of the Board: N/A

Name of Secretary (or Clerk) of Board: Gregory A. Maras

Number of Meetings of the Board during the year: 1

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
Douglas W. Weis	President	
Gregory A. Maras	Secretary	
James K. Brooks	Treasurer/Controller	

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			
1130 Cash	182,828	620,545	437,717
1140 Special Cash Deposits			
1150 Working Cash Advances	2,750	1,650	(1,100)
1160 Temporary Investments	5,037	4,738	(299)
1180 Telecommunications Accts. Receivable	92,509	109,332	16,823
1181 Accts. Rec. Allow. -Telecommunications	(10,000)	(10,000)	0
1190 Other Accounts Receivable	1,188,784	1,006,225	(182,559)
1191 Accounts Receivable Allow. - Other			
1200 Notes Receivable			
1201 Notes Receivable Allowance			
1210 Interest & Dividends Receivable			
1220 Material and Supplies	241,005	242,749	1,744
1280 Prepayments	42,366	77,094	34,728
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			
1402 Investment in Nonaffiliated Companies	51,453	60,553	9,100
1406 Nonregulated Investments	1,606,180	1,550,828	(55,352)
1407 Unamortized Debt Issuance Expense			
1408 Sinking Funds			
1410 Other Noncurrent Assets	150,287	157,682	7,395
1438 Deferred Maintenance & Retirements			
1439 Deferred Charges			
1500 Other Jurisdiction Assets - Net			
Property, Plant and Equipment			
2001 Telecommunications Plants in Service	27,004,739	27,040,232	35,493
2002 Prop. Held for Future Telecom. Use		629,899	629,899
2003 Telecom. Plant under Constr. - Short Term	2,292,893	5,115,939	2,823,046
2004 Telecom. Plant under Constr. - Long Term			
2005 Telecom. Plant Adjustment			
2006 Nonoperating Plant			
2007 Goodwill			
Depreciation and Amortization Accounts			
3100 Accumulated Depreciated	17,845,159	18,877,915	1,032,756
3200 Accum. Depre. - Held for Future Use		25,893	25,893
3300 Accumulated Depreciation - Nonoperating			
3400 Accumulated Amortization - Tangible			
3410 Accum. Amort. - Capitalized Leases			
3420 Accum. Amort. - Leasehold Improvements	814	950	136
3500 Accumulated Amortization - Intangible	510	556	46
3600 Accumulated Amortization - Other			
TOTAL ASSETS	15,004,348	17,702,152	2,697,804

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	872,783	250,669	(622,114)
4020 Notes Payable		0	0
4030 Advance Billings and Payments			
4040 Customer Deposits	2,329	2,416	87
4050 Current Maturities - Long -Term Debt	448,400	663,400	215,000
4060 Current Maturities - Capital leases			
4070 Income Taxes - Accrued			
4080 Other Taxes - Accrued	98,938	86,445	(12,493)
4100 Net Current Defer. Oper. Income Taxes	20	0	(20)
4110 Net Current Defer. Nonoper. Income Taxes			
4120 Other Accrued Liabilities	342,640	490,216	147,576
4130 Other Current Liabilities	14,031	13,825	(206)
Long-Term Debt			
4210 Funded Debt	6,440,072	9,078,551	2,638,479
4220 Premium on Long-Term Debt			
4230 Discount on Long-Term Debt			
4240 Reacquired Debt			
4250 Obligations Under Capital Leases			
4260 Advances from Affiliated Companies	0	0	0
4270 Other Long-Term Debt			
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	578,942	1,011,744	432,802
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	93,150	93,150	0
4520 Additional Paid-In Capital	7,175	7,175	0
4530 Treasury Stock			
4540 Other Capital			
4550 Retained Earnings	6,105,868	6,004,561	(101,307)
TOTAL LIAB. & OTHER CREDITS	15,004,348	17,702,152	2,697,804

ANALYSIS OF TELECOMMUNICATIONS PLANT IN SERVICE
TOTAL Company Basis

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	988,357	0			703,900
2112 Motor Vehicles	1,220,367	109,632	42,299	(284,457)	1,175,352
2113 Aircraft	0			(112,348)	0
2114 Special Purpose Vehicles	0				0
2115 Garage Work Equipment	25,295				25,295
2116 Other Work Equipment	980,950	102,201			1,083,151
2121 Buildings	2,312,478	99,377		(271,189)	2,140,666
2122 Furniture	189,989	0			189,989
2123 Office Equipment	292,013	0		58,624	350,637
2124 General Purpose Computers	431,037	1,993			433,030
2211 Analog Electronic Switching	0				0
2212 Digital Electronic Switching	3,248,636	120,783	0	(58,624)	3,310,795
2215 Electro-Mechanical Switching	0				0
2220 Operator Systems	0				0
2231 Radio Systems	0		0		0
2232 Circuit Equipment	3,228,323	470,035	96,890	(61,345)	3,540,123
2311 Station Apparatus	0				0
2321 Customer Premises Wiring	0				0
2341 Large Private Branch Exchanges	0				0
2351 Public Telephone Terminal Equipment	0				0
2362 Other Terminal Equipment	0				0
2411 Poles	38,563				38,563
2421 Aerial Cable	455,058			0	455,058
2422 Underground Cable	0				0
2423 Buried Cable	13,574,978	0		0	13,574,978
2424 Submarine Cable	0				0
2426 Intrabuilding Network Cable	0				0
2431 Aerial Wire	6,695				6,695
2441 Conduit Systems	0				0
2681 Capital Leases	0				0
2682 Leasehold Improvements	8,609				8,609
2690 Intangibles	3,391		0		3,391
TOTAL PLANT ACCOUNTS	27,004,739	904,021	139,189	(729,339)	27,040,232

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	177,190			(32,633) *	144,557
2112	Motor Vehicles	141,447			(9,355) *	132,092
2113	Aircraft	0				0
2114	Special Purpose Vehicles	0			(11) *	0
2115	Garage Work Equipment	1,750			(566) *	1,184
2116	Other Work Equipment	104,403			(24,722) *	79,681
2121	Buildings	447,166			(590) *	446,576
2122	Furniture	25,621			5,543 *	31,164
2123	Office Equipment	52,801			(1,137) *	51,664
2124	General Purpose Computers	54,473				54,473
2211	Analog Electronic Switching	0			2,726 *	2,726
2212	Digital Electronic Switching	487,141	23,476			510,617
2215	Electro-Mechanical Switching	0				0
2220	Operator Systems	0				0
2231	Radio Systems	0				0
2232	Circuit Equipment	303,122	4,579		22,935 *	330,636
2311	Station Apparatus	0				0
2321	Customer Premises Wiring	0				0
2341	Large Private Branch Exchanges	0				0
2351	Public Telephone Terminal Equipment	0				0
2362	Other Terminal Equipment	0				0
2411	Poles	1,577				1,577
2421	Aerial Cable	29,530				29,530
2422	Underground Cable	0				0
2423	Buried Cable	2,046,253				2,046,253
2424	Submarine Cable	0				0
2426	Intrabuilding Network Cable	0				0
2431	Aerial Wire	4,821				4,821
2441	Conduit Systems	0				0
2681	Capital Leases	0				0
2682	Leasehold Improvements	0				0
2690	Intangibles	4,764				4,764
TOTAL PLANT ACCOUNTS		3,882,059	28,055	0	(37,810)	3,872,304

*Represents adjustments to the allocation of Washington plant to Idaho based upon jurisdictional procedures.

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	1,107,202	12.50	51,045	(135,076)**	1,023,171
2113 Aircraft	0				0
2114 Special Purpose Vehicles	0				0
2115 Garage Work Equipment	25,295	12.50			25,295
2116 Other Work Equipment	825,539	12.50	64,882		890,421
2121 Buildings	1,460,371	2.50	80,687	(18,984)**	1,522,074
2122 Furniture	181,138	15.00	2,264		183,402
2123 Office Equipment	279,481	5.00	12,113	10,552**	302,146
2124 General Purpose Computers	309,371	25.00	81,183		390,554
2211 Analog Electronic Switching	0				0
2212 Digital Electronic Switching	2,268,841	9.00	272,810	(10,552)**	2,531,099
2215 Electro-Mechanical Switching	0				0
2220 Operator Systems	0				0
2231 Radio Systems	0				0
2232 Circuit Equipment	2,440,847	11.19	212,246	(103,755)**	2,549,338
2311 Station Apparatus	0				0
2321 Customer Premises Wiring	0				0
2341 Large Private Branch Exchanges	0				0
2351 Public Telephone Terminal Equipment	0				0
2362 Other Terminal Equipment	0				0
2411 Poles	38,563	5.00			38,563
2421 Aerial Cable	242,776	4.00	14,023		256,799
2422 Underground Cable	0				0
2423 Buried Cable	8,659,040	4.00	495,886	3,432**	9,158,358
2424 Submarine Cable	0				0
2426 Intrabuilding Network Cable	0				0
2431 Aerial Wire	6,695	8.00			6,695
2441 Conduit Systems	0				0
TOTAL	17,845,159		1,287,139	(254,383)	18,877,915

*Please list individual depreciation rate for each account.

**Represents Adjustments to the allocation of Washington plant to Idaho based upon jurisdictional separation procedures.

ANALYSIS OF ENTRIES IN ACCUMULATED DEPRECIATION
Account 3100

IDAHO Operations Only

	Balance Beginning of Year	Depreciation Rate*	Credits During Year	Retirements and Adjustments	Balance End of Year
Analysis of Entries in Accumulated Depreciation					
2112 Motor Vehicles	136,419	12.50		(7,777) **	128,642
2113 Aircraft	0				0
2114 Special Purpose Vehicles	0				0
2115 Garage Work Equipment	1,750	12.50		(11) **	1,739
2116 Other Work Equipment	103,423	12.50		(138) **	103,285
2121 Buildings	280,231	2.50	3,148	5,682 **	289,061
2122 Furniture	24,069	15.00		(225) **	23,844
2123 Office Equipment	51,395	5.00		1,663 **	53,058
2124 General Purpose Computers	40,534	25.00		8,076 **	48,610
2211 Analog Electronic Switching	0				0
2212 Digital Electronic Switching	387,246	9.00	40,886	3,448 **	431,580
2215 Electro-Mechanical Switching	0				0
2220 Operator Systems	0				0
2231 Radio Systems	0				0
2232 Circuit Equipment	271,901	11.19	4,740	22,739 **	299,380
2311 Station Apparatus	0				0
2321 Customer Premises Wiring	0				0
2341 Large Private Branch Exchanges	0				0
2351 Public Telephone Terminal Equipment	0				0
2362 Other Terminal Equipment	0				0
2411 Poles	1,577	5.00			1,577
2421 Aerial Cable	17,371	4.00	1,181		18,552
2422 Underground Cable	0				0
2423 Buried Cable	1,658,384	4.00	81,045	0 **	1,739,429
2424 Submarine Cable	0				0
2426 Intra-building Network Cable	0				0
2431 Aerial Wire	4,821	8.00			4,821
2441 Conduit Systems	0				0
TOTAL	2,979,121		131,000	33,457 **	3,143,578

* Please list individual depreciation rate for each account.

**Represents adjustments to the allocation of Washington plant to Idaho based upon jurisdictional separation procedures.

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>
1402-MCI	2005		39,518
1406-CPE/Bldgs/Vehicles/ Internet Equipment	Various		1,550,828
Rural Telephone Finance Cooperative Capital Certificates			21,035
Totals		0	1,611,381

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>
1180-Due From Customers		109,332
1190-Other A/R-Interexchange Carriers & Exchange Carrier Association		442,862
1190-Other A/R-Affiliated Companies		484,080
1190-Other A/R		79,283
Totals		1,115,557

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				<u><u>0</u></u>

ACCOUNTS PAYABLE

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

<u>Name of Creditor</u>	<u>Amount</u>
Trade Payables	250,669
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
Totals	<u><u>250,669</u></u>

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.

Class & Series of Obligation	Date of Issue	Date of Maturity	Fact Amount Authorized	Outstanding Year-End	Premium/ Discount		Interest for year Rate	Amount
					Total	Amortized Year		
RUS 12070	May 1983	May 2018	1,129,000	112,462	1		2%	2,755
RUS 12140	Oct. 1979	Oct. 2014	581,000	58,708	1		5%	3,273
RTB S022	Dec. 1986	Jan. 2018	261,467	45,221	1		8%	4,524
FTB H0010	Oct. 2011	Dec. 2029	541,768	475,383	1		1.702%	9,025
FTB H0015	Jul. 2013	Dec. 2029	1,353,507	1,196,826	1		2.468%	32,177
FTB F0020	Nov. 2013	Dec. 2029	394,618	348,566	1		2.681%	10,135
FTB F0025	Dec. 2013	Dec. 2029	687,773	618,314	1		2.894%	19,332
FTB F0030	Feb. 2014	Dec. 2029	2,025,086	1,839,523	1		2.649%	52,712
FTB H0035	July, 2014	Dec. 2029	515,027	479,598	1		2.422%	12,667
FTB F0040	Dec. 2014	Dec. 2029	1,346,993	1,271,785	1		2.078%	31,508
FTB F0045	April 2015	Dec. 2029	534,597	518,491	1		1.856%	7,533
FTB F0050	June 2015	Dec. 2029	1,686,575	1,639,782	1		2.157%	22,126
FTB F0055	Sep 2015	Dec. 2029	1,157,780	1,140,826	1		2.069%	6,959
CUSHION OF CREDIT						(3,534)		
				12,215,191	9,741,951			2,14,726

INCOME & RETAINED EARNINGS STATEMENT

Item	Total Company	Idaho Only
Total Operating Income (from page 15)	4,940,536	812,561
Total Operating Expenses (from page 17)	4,899,881	643,239
7100 Other Operating Income and Expense		
7210 Operating Investment Tax Credits-Net		
7220 Operating Federal Income Taxes	0	0
7230 Operating State and Local Income Taxes	0	0
7240 Operating Other Taxes	142,942	25,574
7250 Provision for Deferred Operating Income Taxes-Net	(75,858)	(24,701)
7200 Operating Taxes (Total)	67,084	873
7310 Dividend Income	2,451	267
7320 Interest Income	29	0
7330 Income from Sinking and Other Funds		
7340 Allowance for Funds Used During Construction	67,703	9,714
7350 Gains/Losses from the Disposition of Certain Property	1,565	1,565
7360 Other Nonoperating Income	22,343	2,436
7370 Special Charges	(14,457)	(1,576)
7300 Nonoperating Income and Expense	79,634	12,406
7410 Nonoperating Investment Tax Credits-Net		
7420 Nonoperating Federal Income Taxes	0	0
7430 Nonoperating State and Local Income Taxes		
7440 Nonoperating Other Taxes		
7450 Provision for Deferred Nonoperating Income Taxes-Net	37,428	(1,456)
7400 Nonoperating Taxes	37,428	(1,456)
7510 Interest on Funded Debt	214,726	30,809
7520 Interest Expense-Capital Leases		
7530 Amortization of Debt Issuance Expense		
7540 Other Interest Deductions	191	29
7500 Interest and Related Items	214,917	30,838
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	0	0
7910 Income Effect of Jurisdictional Ratemaking Differences-Net		
7990 Nonregulated Net Income	98,148	(6,974)
AMOUNT TRANSFERRED TO RETAINED EARNINGS	(100,992)	144,499

OPERATING REVENUES

Item	Total Company	Idaho Only
Local Network Services Revenues		
5001 Basic Area Revenue	597,180	90,246
5002 Optional Extended Area Revenue		
5003 Cellular Mobile Revenue		
5004 Other Mobile Services Revenue		
5010 Public Telephone Revenue		
5040 Local Private Line Revenue	106	0
5050 Customer Premises Revenue		
5060 Other Local Exchange Revenue	87,094	11,518
5069 Other Local Exchange Settlements		
Network Access Services Revenues		
5081 End User Revenue (SLC)	236,894	26,185
5082 Switched Access Revenue (Interstate)	1,668,279	481,078
5083 Special Access Revenue	1,784,999	157,653
5084 State Access Revenue (Intrastate)	480,087	39,638
Long Distance Network Services Revenues		
5100 Long Distance Message Revenue - All	(449)	(3)
Miscellaneous Revenues		
5230 Directory Revenue	9,031	1,313
5240 Rent Revenue	10,851	0
5250 Corporate Operations Revenue		
5261 Special Billing Arrangements Revenue		
5262 Customer Operations Revenue	15,712	331
5263 Plant Operations Revenue		
5264 Other Incidental Regulated Revenue	980	90
5269 Other Revenue Settlements		
5270 Carrier Billing & Collection Revenue	49,929	5,148
Uncollectible Revenues		
5301 Uncollectible Revenue - Telecommunications	157	636
5302 Uncollectible Revenue - Other		
TOTAL OPERATING REVENUES	4,940,536	812,561

Please identify the following revenues:

NECA USF \$380,645 To what account were they booked?
A/C 5082.13-Interstate Switched Access Revenue-USF (Idaho only)

State USF \$27,604 To what account were they booked?
A/C 5084.12-Intrastate Switched Access Revenue-USF (Idaho only)

OPERATING REVENUES

Item	Total Company	Idaho Only
Plant Specific Operations Expense		
6110 Network Support Expenses		
6112 Motor Vehicle Expense	1,294	139
6113 Aircraft Expense		
6114 Special Purpose Vehicles Expense		
6115 Garage Work Equipment Expense	25,855	2,782
6116 Other Work Equipment Expense	434	47
6120 General Support Expenses		
6121 Land and Building Expenses	269,174	48,368
6122 Furniture and Artworks Expense	1,066	192
6123 Office Equipment Expense	26,742	4,805
6124 General Purpose Computers Expense	130,377	23,428
6210 Central Office Switching Expenses	209,147	31,900
6211 Analog Electronic Expense		
6212 Digital Electronic Expense		
6215 Electro-Mechanical Expense		
6220 Operators System Expense		
6230 Central Office Transmission Expenses	403,229	37,756
6231 Radio Systems Expense		
6232 Circuit Equipment Expense		
6310 Information Origination/Termination Expense		
6311 Station Apparatus Expense		
6341 Large Private Branch Exchange Expense		
6351 Public Telephone Terminal Equipment Expense		
6362 Other Terminal Equipment Expense		
6410 Cable and Wire Facilities Expenses		
6411 Pole Expense	16,416	671
6421 Aerial Cable Expense	67,271	3,792
6422 Underground Cable Expense	438,018	78,312
6423 Buried Cable Expense		
6424 Submarine Cable Expense		
6425 Deep Sea Cable Expense		
6426 Intrabuilding Network Cable Expense		
6431 Aerial Wire Expense	3,315	2,387
6441 Conduit Systems Expense		
TOTAL PLANT SPECIFIC OPERATIONS EXPENSE	1,592,338	234,579

OPERATING REVENUES

Item	Total Company	Idaho Only
Plant Nonspecific Operations Expense		
6510 Other Property/Plant/Equipment Expenses		
6511 Property Held for Future Telecomm. Use Expenses		
6512 Provisioning Expense	3,914	547
6530 Network Operations Expense		
6531 Power Expense	38,090	3,585
6532 Network Administration Expense	79,499	11,114
6533 Testing Expense	22,013	3,077
6534 Plant Operations Administration Expense	163,138	22,806
6535 Engineering Expense	3,661	512
6540 Access Expense	161,535	18,410
6560 Depreciation and Amortization Expenses		
6561 Depreciation Expense-Telecom. Plant in Service	1,287,139	161,108
6562 Depreciation Expense-Property Held for Future Use	6,909	0
6563 Amortization Expense - Tangible		
6564 Amortization Expense - Intangible	181	0
6565 Amortization Expense - Other		
Total Plant Nonspecific Operations Expenses	1,766,079	221,159
Customer Operations Expense		
6610 Marketing	7,251	791
6611 Product Management		
6612 Sales		
6613 Product Advertising		
6620 Services		
6621 Call Completion Services		
6622 Number Services	8,562	933
6623 Customer Services	523,851	57,110
Total Customer Operations Expense	539,664	58,834
Corporate Operations Expense		
6710 Executive and Planning	188,911	24,263
6711 Executive		
6712 Planning		
6720 General and Administrative		
6721 Accounting and Finance	458,031	58,827
6722 External Relations	16,722	2,148
6723 Human Resources	68,219	8,762
6724 Information Management		
6725 Legal	18,061	2,320
6726 Procurement		
6727 Research and Development		
6728 Other General and Administrative	251,856	32,347
6790 Provision for Uncollectible Notes Receivable		
Total Corporate Operations Expense	1,001,800	128,667
TOTAL OPERATING EXPENSES	4,899,881	643,239

CENTRAL OFFICE DATA
as of December 31, 2015 (unless otherwise indicated)

Name of Central Office: Leon, Idaho (shares Uniontown, Washington switch)
Prefix (es) (208)224

Central Office Switch Metaswitch

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

Access Line Capacity
Design: 10,000 **Access Lines in Use**
Customer Lines: _____ (Include Centrex, PAL, Semi-Pub.) 28
Installed/Equipped: 764 Public Telephone Lines 0
Company Official Lines 1
Company Test Lines 2

	Residence				Business				Total Residence & Business
	Multi-Line 1-Party	Single Line 1-Party	Multi-Party	Subtotal Residence	Centrex N.A.R.	Multi-Line 1-Party	Single Line Multi-Party	Subtotal Business	
Beginning of Year	0	24	0	24	0	1	0	1	25
New Connects	0	2	0	2	0	0	0	0	2
Disconnects	0	1	0	1	0	0	0	0	1
End of Year	0	25	0	25	0	1	0	1	26

Foreign Exchange:
Dial Tone from this C.O.: 0
Dial Tone from another C.O.: 0

Directory Listings:
Number of Customers with Nonpublished or Nonlisted: 4

Custom Calling:
Number of customers with at least one feature: 17
Total number of features subscribed to: 5

CENTRAL OFFICE DATA
as of December 31, 2015 (unless otherwise indicated)

Name of Central Office: Lenore, Idaho
Prefix (es) (208)836

Central Office Switch Type: Metaswitch

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

Access Line Capacity
Design: 10,000 **Access Lines in Use**
Customer Lines: _____ 250
(Include Centrex, PAL, Semi-Pub.)

Installed/Equipped: 375
Public Telephone Lines _____ 0
Company Official Lines _____ 8
Company Test Lines _____ 4

	Residence				Business				Total Residence & Business	
	Multi-Line 1-Party	Single Line 1-Party	Multi-Party	Subtotal Residence	Centrex N.A.R.	Multi-Line 1-Party	Single Line 1-Party	Multi-Party		Subtotal Business
Beginning of Year	0	236	0	236	0	14	9	0	23	259
New Connects	0	22	0	22	0	0	1	0	1	23
Disconnects	0	27	0	27	0	2	2	0	4	31
End of Year	0	231	0	231	0	12	8	0	20	251

Foreign Exchange:
Dial Tone from this C.O.: 0
Dial Tone from another C.O.: 0

Directory Listings:
Number of Customers with Nonpublished or Nonlisted: 17

Custom Calling:
Number of customers with at least one feature: 252
Total number of features subscribed to: 13

NUMBER OF CALLS COMPLETED BY CUSTOMERS DURING 2015

FOR THE YEAR ENDING DECEMBER	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	Leon, Idaho	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2	Lenore, Idaho	N/A	N/A	N/A	N/A	N/A	N/A	N/A
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, 2015

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 <u> X </u>
Included in directory	Yes <u> X </u>	No _____
Date of notification	<u>December, 2014 through December, 2015</u>	
Alternate method of notification	<u>None</u>	

Rule IDAPA 31.41.01.403.02

Record of Complaints:

Number received by Company 4

Category of complaints (if known):

Deposit Disputes	<u> 0 </u>
Charges on Bill	<u> 3 </u>
Denial/Termination	<u> 0 </u>
Quality or Availability of Service	<u> 0 </u>
Carrier Selection/Assignment	<u> 0 </u>
Miscellaneous	<u> 1 </u>

Rev 3/02

CERTIFICATE

FOR THE YEAR ENDING DECEMBER 31, 2015)
County of Kittitas) ss
)

WE, the undersigned Gregory A. Maras, Secretary

and James K. Brooks, Treasurer

of the Inland Telephone Company utility,

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.

Gregory A. Maras
Secretary
Gregory A. Maras

James K. Brooks
Treasurer
James K. Brooks

Subscribed and Sworn to Before Me this 11 day of April, 2016

Pamela R. Nelson
Notary Public
Pamela R. Nelson

PAMELA R. NELSON
STATE OF WASHINGTON
NOTARY PUBLIC
MY COMMISSION EXPIRES
09-09-19

My Commission expires 9/9/19

FORM I INPUT MASTER

For The Year Ended: December 31, 2015

Separated Results of Idaho Operations

COMPANY NAME: Inland Telephone Co.

FCC Account and Description	Note No.	Line No.	Total Idaho Operations Subject To Separations	Interstate Operation			Intrastate Operation		
				MTS & WATS Switched Access	TOLL PLS Special Access	Total	MTS & WATS Switched Access	TOLL PLS Special Access	Total
SUMMARY									
Operating Revenues									
50XX Local -Billed	(1)	1.	101,764			0			101,764
-EAS Billed	(1)	2.	0			0			0
-EAS Settlement	(1)	3.	0			0			0
508X Access-SLC (End User)+ARC	(2)	4.	23,099	23,099		23,099			46,198
-Switched (TS+NTS)	(2)	5.	523,802	484,164		484,164			968,326
-Special	(2)	6.	157,653	157,653	157,653	157,653			315,306
51XX Toll -Message	(3a)	7.	0			0			0
-Private Line	(3b)	8.	0			0			0
-Settlement	(3c)	9.	-3			0			-3
52XX Misc. -Billing & Collection	(4)	10.	5,148	2,907		2,907			5,148
-Directory Advertising		11.	1,313			0			1,313
-Operating Rents		12.	0			0			0
-Other Misc.		13.	421			0			421
530X Less: Uncollectible Rev. (-)		14.	-636	0		0			-636
Total Revenues		15.	812,561	510,170	157,653	667,823	0	0	102,862
Operating Expenses									
61XX-64XX Plant Specific Oper.	(5a)	16.	226,499	76,429	30,714	107,143	0	0	107,143
65XX Plant Nonspecific Operations	(5a)	17.	45,348	13,754	4,781	18,535	0	0	18,535
66XX Depreciation & Amortization	(5a)	18.	169,299	63,224	13,923	77,147	0	0	77,147
66XX Customer Operations	(5a)	19.	52,353	22,154	0	22,154	0	0	22,154
67XX Corporate Operations	(5a)	20.	141,852	56,423	14,751	71,174	0	0	71,174
---- Other Operating	(5a)	21.	18,410	18,410	0	18,410	0	0	18,410
Total Expenses	(5a)	22.	653,761	250,394	64,169	314,563	0	0	314,563
Operating Taxes:	(6)								
7240 General Taxes		23.	22,284	6,953	2,263	9,216	0	0	9,216
7230 State/Local Inc. Tax (Current)		24.	8,704	16,603	5,991	22,594	0	0	22,594
7220 Federal Income Tax (Current)		25.	54,281	82,237	0	82,237	0	0	82,237
7250 Net Deferred Income Taxes		26.	0	0	0	0	0	0	0
7210 Net Investment Tax Credits		27.	0	0	0	0	0	0	0
Total Taxes		28.	85,269	105,794	8,254	114,047	-533	0	-28,778
Net Operating Income		29.	73,531	153,982	85,230	239,213	-905	0	-114,681
									-165,682

FORM I INPUT MASTER

COMPANY NAME: Inland Telephone Co.

For The Year Ended: December 31, 2015

Seperated Results of Idaho Operations

FCC Account and Description	Note No.	Line No.	Total Idaho Operations Subject To Separations	Interstate Operation			Intrastate Operation			
				MTS & WATS Switched Access	TOLL PLS Special Access	Total	MTS & WATS Switched Access	TOLL PLS Special Access	Local (other) Total	
SUMMARY (continued)										
Average Rate Base										
2001 Telecom. Plant in Service	(5b)	1.	4,211,985	1,277,446	444,044	1,721,490	805,790	12,430	0	1,672,275
2005 Plant Acquisition Adjustment		2.	0			0				
3100 Less: Accumulated Depr. (-)	(5c)	3.	-2,923,567	-925,757	-317,662	-1,243,419	-541,465	-8,311	0	-1,130,372
34xx-36xx Accumulated Amort. (-)	(5)	4.	0	0	0	0	0	0	0	0
4100-4340 Accum. Deferred Tax (-)		5.	-95,467	-30,477	-9,895	-40,372	-16,370	-250	0	-38,475
1220 Materials and Supplies		6.	0			0				
---- Equal Access Equipment	(7)	7.	0			0				
---- Other Rate Base		8.	93,054	29,883	9,771	39,654				53,400
Total Average Rate Base		9.	1,286,005	351,095	126,258	477,353	247,955	3,869	0	556,828
										808,652

FORM I INPUT MASTER		For The Year Ended: December 31, 2015										Separated Results of Idaho Operations			
COMPANY NAME: Inland Telephone Co.		Total Idaho Operations Subject To Separations		Interstate Operation				Intrastate Operation							
FCC Account and Description	Note No.	Line No.	MTS & WATS Switched Access	TOLL PLS Special Access	Total	MTS & WATS Switched Access	TOLL PLS Special Access	MTS & WATS Switched Access	TOLL PLS Special Access	Local (other)	Total				
PLANT IN SERVICE DETAIL															
21XX General Support Facilities		1.	746,734		305,200	226,476	78,724	142,857	2,204	0	296,473	441,534			
22XX Central Office Equipment:		2.	0		0							0			
CAT 1-Operator Systems		3.	0		0							0			
CAT 2-Tandem Switching (Alloc.)		4.	0		0							0			
CAT 2-Tandem Switching (Assign.)		5.	448,497		365,367	365,367		15,856			67,274	83,130			
CAT 3-Local Switching		6.	7,958		0						7,958	7,958			
CAT 4.12 -Exch. Trunk (Joint Use)		7.	0		0							0			
CAT 4.12 -Exch. Trunk (Ded. Use)		8.	159,373		39,704	39,704		39,704	555		79,410	119,669			
CAT 4.13 -Subscr. Line (Joint Use)		9.	0		0							0			
CAT 4.13 -Subscr. Line (Ded. Use)		10.	13,958		9,667	8,858	809	4,089	202		0	4,291			
CAT 4.23 -IX Trunk (Joint Use)		11.	0		0							0			
CAT 4.23 -IX Trunk Ckt. (Ded. Use)		12.	0		0							0			
CAT 4.3 -Host/Remote Trunk Ckt.		13.	225,848		225,848							0			
Other COE		14.	855,634		640,586	413,929	226,657	59,649	757	0	154,642	215,048			
Total COE															
23XX Information Orig./Term. Equipment:		15.	0		0							0			
CAT 1-Regulated CPE		16.	0		0							0			
Other IOT		17.	0		0	0	0	0	0	0	0	0			
Total IOT															
24XX Cable & Wire Facilities:		18.	2,304,224		576,056	576,056		576,056		1,152,112	1,728,168				
CAT 1.3-Subscriber Line (Common)		19.	8,056		0				8,056		8,056				
CAT 1.1,2-Subscriber Line (Ded.)		20.	0		0							0			
CAT 2-Exch. Trunk (Joint Use)		21.	199,720		132,564						67,156				
CAT 2-Exch. Trunk (Ded. Use)		22.	92,853		65,137	59,540	5,597	26,317	1,399			27,716			
CAT 3-IX Trunk (Joint Use)		23.	0		0							0			
CAT 3-IX Trunk (Ded. Use)		24.	0		0							0			
CAT 4-Host/Remote Trunk		25.	0		0							0			
Other C&WF		26.	2,604,853		773,757	635,596	138,161	602,373	9,455	0	1,219,268	1,831,096			
Total C&WF															
26XX Other Assets:		27.	0		0							0			
Capital Leases		28.	0		0							0			
Leasehold Improvements		29.	4,764		1,947	1,445	502	911	14		1,892	2,817			
Intangibles		30.	4,764		1,947	1,445	502	911	14	0	1,892	2,817			
Total Other Assets															
Total Telecom. Plant in Service	(5b)	31.	4,211,985		1,721,490	1,277,446	444,044	805,790	12,430	0	1,672,275	2,490,495			

FORM I INPUT MASTER

COMPANY NAME: Inland Telephone Co. For The Year Ended: December 31, 2015 Separated Results of Idaho Operations

FCC Account and Description	Note No.	Line No.	Total Idaho Operations Subject To Separations	Interstate Operation			Intrastate Operation			
				MTS & WATS Switched Access	TOLL PLS Special Access	Total	MTS & WATS Switched Access	TOLL PLS Special Access	EAS Local (other) Total	
Depreciation & Amortization										
Accumulated Depreciation Detail										
311X General Support Facilities		1.	-491,689	-149,123	-51,836	-200,959	-94,064	-1,451	-195,215	-290,730
312X Central Office Switching		2.	-389,467	-317,278		-317,278	-13,769		-58,420	-72,189
312X Operator Systems		3.	0			0				0
312X Central Office Transmission		4.	-312,698	-37,298	-174,082	-211,380	-33,635	-582	-67,101	-101,318
313X Information Orig./Term. Equip.		5.	0			0				0
314X Cable & Wire Facilities		6.	-1,729,713	-422,058	-91,744	-513,802	-399,997	-6,278	-809,636	-1,215,911
Total Accumulated Depreciation	(5c)	7.	-2,923,567	-925,757	-317,662	-1,243,419	-541,465	-8,311	0	-1,130,372
Accumulated Amortization Detail										
3410 Capital Leases		8.	0			0				0
3420 Leasehold Improvements		9.	0			0				0
3500 Intangibles		10.	0			0				0
3600 Acquisition Adjustment		11.	0			0				0
Total Accumulated Amortization	(5c)	12.	0	0	0	0	0	0	0	0

FORM I INPUT MASTER		COMPANY NAME: Inland Telephone Co.		For The Year Ended: December 31, 2015		Separated Results of Idaho Operations					
FCC Account and Description	Note No.	Line No.	Total Idaho Operations Subject To Separations	Interstate Operation			Intrastate Operation			Total	
				MTS & WATS Switched Access	TOLL PLS Special Access	TOLL PLS Total	MTS & WATS Switched Access	TOLL PLS Special Access	TOLL PLS Total		
OPERATING EXPENSE DETAIL											
61XX-64XX Plant Specific Operations											
6110-20 General Support Facilities		1.	73,094	22,169	7,706	29,875	13,983	216	29,020	43,219	
621X Central Office Switching		2.	31,125	15,057	8,245	23,302	2,170	28	5,625	7,823	
6220 Operator Systems		3.	0			0				0	
623X Central Office Transmission		4.	39,067	18,899	10,349	29,248	2,723	35	7,061	9,819	
63XX Information Orig./Term. Equip.		5.	0			0				0	
64XX Cable & Wire Facilities		6.	83,213	20,304	4,414	24,718	19,243	302	38,950	58,495	
Total Plant Specific	(5a)	7.	226,499	76,429	30,714	107,143	38,119	581	80,656	119,356	
65XX Plant Nonspecific Operations											
6512 Provisioning	(8)	8.	0			0				0	
653X Network Operations		9.	45,348	13,754	4,781	18,535	8,675	134	18,004	26,813	
6540 Access Paid to LECs	(9)	10.	0			0				0	
Total Plant Nonspecific	(5a)	11.	45,348	13,754	4,781	18,535	8,675	134	18,004	26,813	
656X Depreciation & Amortization											
6561 General Support Facilities	(8)	12.	24,561	7,449	2,589	10,038	4,699	72	9,752	14,523	
6561 Central Office Switching		13.	38,322	31,219		31,219	1,355		5,748	7,103	
6561 Operator Systems		14.	0			0				0	
6561 Central Office Transmission		15.	11,297	1,347	6,289	7,636	1,215	21	2,425	3,661	
6561 Information Orig./Term. Equip.		16.	0			0				0	
6561 Cable & Wire Facilities		17.	95,119	23,209	5,045	28,254	21,996	345	44,524	66,865	
6563 Capital Leases		18.	0			0				0	
6563 Leasehold Improvements		19.	0			0				0	
6564 Intangibles		20.	0			0				0	
6565 Acquisition Adjustment		21.	0			0				0	
Total Depreciation & Amortization	(5a)	22.	169,299	63,224	13,923	77,147	29,265	438	62,449	92,152	

FORM I INPUT MASTER

COMPANY NAME: Inland Telephone Co. For The Year Ended: December 31, 2015 Separated Results of Idaho Operations

FCC Account and Description	Note No.	Line No.	Total Idaho Operations Subject To Separations	Interstate Operation			Intrastate Operation		
				MTS & WATS Switched Access	TOLL PLS Special Access	Total	MTS & WATS Switched Access	TOLL PLS Special Access	Total
OPERATING EXPENSE (continued)									
66XX Customer Operations									
661X Marketing		1.	814	517		517	284	13	297
662X Operator Services		2.	0			0			0
662X Directory Publishing-Alpha.		3.	961	233		233	104		728
662X Directory Publishing-Classified		4.	0			0			0
662X Directory Publishing-Foreign		5.	0			0			0
6623 Service Order Proc.-End User		6.	7,198	2,069		2,069	1,438		5,129
6623 Payment & Collection-End User		7.	8,155	3,331		3,331	1,709		4,824
6623 Billing Inquiry-End User		8.	2,366	1,396		1,396	970		970
6623 Service Order Proc.-CXR		9.	0			0			0
6623 Payment & Collection-CXR		10.	0			0			0
6623 Billing Inquiry-CXR		11.	0			0			0
6623 Coin Administration		12.	0			0			0
6623 Rev. Acctg.-Toll Ticket Proc.		13.	1,328	716		716	612		612
6623 Rev. Acctg.-Local Mess. Proc.		14.	0			0			0
6623 Rev. Acctg.-Other Bill & Coll.		15.	7,152	2,114		2,114	2,384		5,038
6623 Rev. Acctg.-SLC Billing		16.	376	376		376			0
6623 Rev. Acctg.-CXR B & C	(9)	17.	7,568	3,784		3,784	3,784		3,784
6623 B & C Amts Paid to LECs	(9)	18.	0			0			0
6623 Other Customer Service		19.	16,435	7,618		7,618	6,366		8,817
Total Customer Operations	(5a)	20.	52,353	22,154	0	22,154	17,651	13	30,199
Corporate Operations:									
671X Executive & Planning		21.	25,996	9,335	2,877	12,212	5,224	53	13,784
672X General & Administrative		22.	115,856	47,088	11,874	58,962	21,562	219	56,894
6728 EAS Settlement Expense		23.	0			0			0
Total Corporate Operations	(5a)	24.	141,852	56,423	14,751	71,174	26,786	272	70,678
Other Operating Expenses:									
Equal Access Provision	(10)	25.	0			0			0
Universal Service Fund	(11)	26.	18,410	18,410		18,410			0
Lifeline Connection Assistance	(12)	27.	0			0			0
Total Other	(5a)	28.	18,410	18,410	0	18,410	0	0	0
Total Operating Expenses	(5a)	29.	653,761	250,394	64,169	314,563	120,496	1,438	339,198

FORM I INPUT MASTER

COMPANY NAME: Inland Telephone Co.

For The Year Ended: December 31, 2015

Separated Results of Idaho Operations

FCC Account and Description	Note No.	Line No.	Total Idaho Operations Subject To Separations	Interstate Operation			Intrastate Operation			Total
				MTS & WATS Switched Access	TOLL PLS Special Access	Total	MTS & WATS Switched Access	TOLL PLS Special Access	Local (other)	
OPERATING TAXES DETAIL										
7240 General Taxes										
7240 Property		1.	0							0
7240 Gross Receipts		2.	0							0
7240 PUC Fee		3.	816	442		442	374			374
7240 Franchise Fees		4.	0							0
7240 Other		5.	21,468	6,511	2,263	8,774	4,107	63	8,524	12,694
Total General Taxes		6.	22,284	6,953	2,263	9,216	4,481	63	8,524	13,068
72XX Income Taxes (Calculated)										
Net Income Before SIT & FIT	(13)	7.	136,516	252,823	91,221	344,044	-83,101	-1,501	0	-122,926
Less Fixed Charges (-)		8.	4,631	1,256	454	1,710	903	15	2,003	2,921
Subtotal (lines 7-8)	(14)	9.	131,885	251,567	90,767	342,334	-84,004	-1,516	0	-124,929
Other SIT Base Add/Ded. (+-)	(15)	10.	0			0				0
SIT Taxable Inc. (lines 9+ -10)		11.	131,885	251,567	90,767	342,334	-84,004	-1,516	0	-124,929
7230 SIT-Current (at 6.6%)	(16)	12.	8,704	16,603	5,991	22,594	-5,544	-100	-8,245	-13,890
Other FIT Base Add/Ded. (+-)	(17)	13.	0	0	0	0	0	0	0	0
FIT Taxable Inc. (lines 9-12+ -13)		14.	123,181	234,964	0	319,740	-78,460	-1,416	0	-79,876
Gross FIT		15.	54,281	82,237	0	82,237	-27,461	-496	0	-27,956
7210P Claimed ITC (-)		16.	0	0	0	0	0	0	0	0
Surtax Elimination (-)		17.	0	0	0	0	0	0	0	0
7220 FIT-Current (lines 15-16-17)	(18)	18.	54,281	82,237	0	82,237	-27,461	-496	0	-27,956

FORM I INPUT MASTER		For The Year Ended: December 31, 2015		Separated Results of Idaho Operations	
COMPANY NAME: Inland Telephone Co.					
FCC Account and Description	Note No.	Line No.	Total Idaho Operations Subject To Separations	Interstate Operation MTS & WATS Switched Access TOLL PLS Special Access	Intrastate Operation TOLL PLS Special Access EAS (other) Total

FORM I INPUT MASTER		For The Year Ended: December 31, 2015		Separated Results of Idaho Operations	
COMPANY NAME: Inland Telephone Co.					
Description	Note No.	Line No.	Total Idaho Operations Subject To Separations	Interstate Operation Interstate Toll EAS Local (Other)	Intrastate Operation Interstate Toll EAS Local (Other) Total
Separation Parameters					
Plant	(19)				
SLU Minutes of Use (MOU)		1.	8,733,591		5,675,799
SLU Factor		2.	1,000000		0.649882
Base SPF - January 1		3.	0.000000		
Base SPF - December 31		4.	0.000000		
Current Composite SPF	(20)	5.	1,000000	0.250000	0.500000
1996 Weighted DEM		6.	1,000000	0.858807	0.141193
1996 Unweighted DEM		7.	1,000000	0.286269	0.588719
Current CAT 3 Dial Equipment Minutes	(21)	8.	8,733,591	2,114,479	5,675,799
Current Composite DEM Factor		9.	1,000000	0.814647	0.15
Exchange Trunk - Joint Use MOU	(22)	10.	0		
Host/Remote MOU Kilometers	(23)	11.	0		
Equal Access MOU	(24)	12.	0		
Operator Standard Work Seconds	(25)	13.	0		
Tandem Switching MOU	(26)	14.	0		
IX Conversation MOU		15.	1,625,789	1,112,344	513,445
IX Conversation Minute Kilometers		16.	17,352,786	12,033,796	5,318,990
Other Parameters					
Access Lines		17.	295		
Unseparated Loop Cost @ 11.1 ROR	(27)	18.			
Gross Billed Revenues					
-Marketing Allocation Basis	(28a)	19.	0		
-Payment & Collection-End User	(28b)	20.	184,281	75,272	38,609
-Payment & Collection-CXR	(28c)	21.	0		70,400
Service Order Contacts					
-Service Order P roc.-End User	(29a)	22.	677	195	135
-Service Order Proc.-CXR	(29b)	23.	0		347
Billing Inquiry Contacts					
-Billing Inquiry-End User	(30a)	24.	380	224	156
-Billing Inquiry-CXR	(30b)	25.	0		
SP+RC Toll Messages	(31)	26.	100,680	54,286	46,394
EAS/Local Messages (Misg. Proc.)		27.	0		
'BIG 3' Expense Factor-Message	(32)	28.	243,984	90,865	56,693
-PLS & Special Access		29.	1,623		1,623
Operator Services Expense -- Factor		30.	0		
Access Minutes of Use (End Office)		31.	0		96,426