RUR-T

ANNUAL REPORT

OF

Rural Telephone Company

NAME



892 W. Madison Ave., Glenns Ferry, Idaho 83623

ADDRESS

TO THE

IDAHO PUBLIC

UTILITIES COMMISSION

FOR THE

YEAR ENDED 2017

ANNUAL REPORT OF SMALL TELEPHONE COMPANIES TO THE IDAHO PUBLIC UTILITIES COMMISSION FOR THE YEAR ENDING December 31, 2017

COMPANY INFORMATION

Exact name of utility:	Rurai Telephone C	ompany		
Address of principal o	ffice: 892 V	V. Madison Ave., G	Blenns Ferry,	ID 83623-2372
Telephone Numbe	r Area Code (<u>208</u>)	366-2614	E-mail addre	ess: beverly.arrington@ruraltel.org
Cities or towns served	: Shoup, Boise Rive	r, Tipanuk, Three	Creek, Atlant	a, Prairie
Name and title of offic	er having custody of	the general corpor	ate books of	account:
James R. Martell, Pre	sident			
Address of office whe	re corporate books a	e kept and phone	number:	Same as Above
Organized under the la	aws of the State of:	Idaho		
Date of organization:	7/27/1979			
Form of organization (proprietorship, assoc	iation, corporation):	Corporation
If a Subchapter S Cor	poration, please spec	cify:		
Name and address of	controlling company,	if any:	Martell Ente	rprises, Inc.
892 W. Madison Ave.,	Glenns Ferry, ID 836	623		
Names of affiliated co	mpanies. Give addre	ess and description	of business	:
Pend Oreille Telephor	ne Company - Same	as Above		
Nehalem Telecommu	nications, Inc Same	e as Above		
		OFFICER	S	
Report below the title,	name and office add	ress of each gene	ral officer of t	the utility at the end of the
year. If there were an	y changes during the	year, show the na	me, title, and	address of the previous
officer and the date of	change.			
Title	Name		Address	
President	James R. Martell		Same as Ab	ove
Vice President	Michael J. Martell		Same as Ab	ove
Sec./Treasurer	Carmela M. Marte	I	Same as Ab	ove

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.)

	Term Expired		
	or Current Term	Meetings Attended	Fees Paid
Name	Will Expire	This year	During Year
and Address			
James R. Martell	Non-Term	12	\$18,000_
Carmela M. Martell	Non-Term	12	\$12,000
Michael J. Martell	Non-Term	12	\$16,800_
Angela Carpenter	Non-Term	12	\$12,000
Andrea Roberts	Non-Term	12	\$18,000
Mark R. Martell	Non-Term	12	\$12,000
Matthew Martell	Non-Term	12	\$12,000
Name of Chairman of the	Board: James R. N	/lartell	ť
Name of Secretary (or Cle	erk) of Board:	Carmela M. Martell	
Number of Meetings of the	e Board during the year:	12	

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
James R. Martell	President	\$100,000.08
Carmela M. Martell	Sec./Treasurer	\$60,000.00
Michael J. Martell	Vice President	\$91,500.00
Mark R. Martell	Administrative Manager	\$86,820.00
		6

NOTES TO THE FINANCIAL STATEMENTS

Please provide important information such as changes in accounting or depreciation practices, extensions or additions to the system; disposal of any substantial portion of the property of the utility; reorganization, mergers, or consolidations with other companies; leases executed; other contracts or agreements entered into; changes made in articles of incorporation or amendments; the occurrence of contingency losses or gains.

** Audited Financial Statements will be forwarded as soon as completed by our auditing firm. ***

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BALANCE SHEET Assets and Other Debits

Title of	Account	Balance Beginning of Year	Balance at End of Year	Increase or (Decrease)
Title Of	Current Assets	or rear	or roar	(Decrease)
1120	Cash and Equivalents	282,960.72	369,354.54	86,393.82
1130	Cash	202,300.72		00,000.02
1140	Special Cash Deposits			
1150	Working Cash Advances			
1160	Temporary Investments Telecommunications Accts. Receivable	100 421 91	0E 00E 27	(14 526 54)
1180	Accts. Rec. AllowTelecommunications	100,421.81	85,885.27	(14,536.54)
1181		E44 044 47	E40 044 0E	(25,000,02)
1190	Other Accounts Receivable	544,941.17	519,041.25	(25,899.92)
1191	Accounts Receivable Allow Other			
1200	Notes Receivable			
1201	Notes Receivable Allowance			
1210	Interest & Dividends Receivable	104 704 00		100,000,10
1220	Material and Supplies	424,761.26	605,050.74	180,289.48
1280	Prepayments	6,750.22	7,513.00	762.78
1290	Prepaid Rents			
1300	Prepaid Taxes	0.00	0.00	0.00
1310	Prepaid Insurance			
1320	Prepaid Directory Expenses			
1330	Other Prepayments			
1350	Other Current Assets	655,520.47	(103,678.30)	(759,198.77)
	Noncurrent Assets			
1401	Investment in Affiliated Companies	4,664,829.32	5,568,035.44	903,206.12
1402	Investment in Nonaffiliated Companies			
1406	Nonregulated Investments	1,452,664.97	1,638,974.97	186,310.00
1407	Unamortized Debt Issuance Expense			
1408	Sinking Funds			
1410	Other Noncurrent Assets	236,382.30	243,625.61	7,243.31
1438	Deferred Maintenance & Retirements			
1439	Deferred Charges	829.15	1,191.11	361.96
1500	Other Jurisdiction Assets - Net			
	Property, Plant and Equipment			
2001	Telecommunications Plants in Service	27,718,291.19	28,203,019.49	484,728.30
2002	Prop. Held for Future Telecom. Use	4,000.00	4,000.00	0.00
2003	Telecom. Plant under Constr Short Term	57,487.28	152,780.86	95,293.58
2004	Telecom. Plant under Constr Long Term	2		
2005	Telecom. Plant Adjustment			
2006	Nonoperating Plant			
2007	Goodwill			
	Depreciation and Amortization Accounts			
3100	Accumulated Depreciated	(21,431,223.58)	(22,323,233.91)	(892,010.33)
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			
3600	Accumulated Amortization - Other			
	TOTAL ASSETS	14,718,616.28	14,971,560.07	252,943.79

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	363,228.75	429,108.97	65,880.22
4020	Notes Payable			
4030	Advance Billings and Payments	57,921.25	50,174.12	(7,747.13)
4040	Customer Deposits	6,627.21	7,677.21	1,050.00
4050	Current Maturities - Long -Term Debt	697,699.58	683,757.28	(13,942.30)
4060	Current Maturities - Capital leases			
4070	Income Taxes - Accrued	(209,794.00)	5,666.00	215,460.00
4080	Other Taxes - Accrued	31,607.47	25,614.52	(5,992.95)
4100	Net Current Defer. Oper. Income Taxes			
4110	Net Current Defer. Nonoper. Income Taxes			
4120	Other Accrued Liabilities	132,447.83	145,765.02	13,317.19
4130	Other Current Liabilities			
	Long-Term Debt			
	Funded Debt	4,814,181.22	4,199,537.10	(614,644.12)
	Premium on Long-Term Debt			
	Discount on Long-Term Debt			
	Reacquired Debt			
	Obligations Under Capital Leases			
	Advances from Affiliated Companies			
4270	Other Long-Term Debt	157,592.80	127,058.18	(30,534.62)
	Other Liabilities & Deferred Credits		•	
	Other Long-Term Liabilities			
	Unamort. Oper. Invest. Tax Credits - Net	35,200.00	52,984.00	17,784.00
	Unamort. Nonoper. Invest. Tax Credits - Net			
	Net Noncurrent Defer. Oper. Income Taxes	974,988.00	493,173.00	(481,815.00)
	Net Noncur. Defer. Nonoper. Income Taxes	(5,353.00)	(26,462.00)	(21,109.00)
	Other Deferred Credits			
4370	Other Juris. Liab. & Def. Credits - Net	14,897.00	445,852.00	430,955.00
	Stockholders' Equity			
	Capital Stock	56,900.00	56,900.00	0.00
	Additional Paid-In Capital	10,197.00	10,197.00	0.00
	Treasury Stock			
	Other Capital			
4550	Retained Earnings	7,580,275.17	8,264,557.67	684,282.50
	TOTAL LIAB. & OTHER CREDITS	14,718,616.28	14,971,560.07	252,943.79

ANALYSIS OF TELECOMMUNICATIONS PLANT IN SERVICE TOTAL Company Basis

		Palance	AE COMPANY BASIS	ţu c O	Transfore	Balance
		Beginning	Additions	Retired	and	End
		of Year	During year	or Sold	Adjustments	of Year
Analysi	Analysis of Telecommunications Plant in Service					
2111	Land	197,053.63				197,053.63
2112	Motor Vehicles	632,012.48	79,543.42	(77,105.22)		634,450.68
2113	Aircraft					
2114	Special Purpose Vehicles					
2115	Garage Work Equipment					
2116	Other Work Equipment	911,463.54	22,441.61	(17,671.61)		916,233.54
2121	Buildings	966,777.50	6,319.00			973,096.50
2122	Furniture	217,330.36	5,350.72			222,681.08
2123	Office Equipment					
2124	General Purpose Computers	525,633.42	3,943.15			529,576.57
2211	Analog Electronic Switching					
2212	Digital Electronic Switching	2,840,496.43				2,840,496.43
2215	Electro-Mechanical Switching					
2220	Operator Systems					
2231	Radio Systems	26,954.56	23,461.86			50,416.42
2232	Circuit Equipment	6,470,462.71	95,374.25			6,565,836.96
2311	Station Apparatus					
2321	Customer Premises Wiring					
2341	Large Private Branch Exchanges					
2351	Public Telephone Terminal Equipment					
2362	Other Terminal Equipment					
2411	Poles					
2421	Aerial Cable	76,980.61				76,980.61
2422	Underground Cable					
2423	Buried Cable	12,306,810.92	241,333.16			12,548,144.08
2424	Submarine Cable					
2426	Intrabuilding Network Cable					
2431	Aerial Wire					
2441	Conduit Systems	2,300,608.34	101,737.96			2,402,346.30
2681	Capital Leases					
2682	Leasehold Improvements	245,706.69	0.00			245,706.69
2690	Intangibles					
	TOTAL PLANT ACCOUNTS	27,718,291.19	579,505.13	(94,776.83)	0.00	28,203,019.49

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ANALYSIS OF TELECOMMUNICATIONS PLANT ACCOUNTS

IDAHO Operations Only

		Balance	DANO Operations only	Plant	Transfers	Balance
		Beginning of Year	Additions During Year	Retired or Sold	and Adjustments	End of Year
Analys	Analysis of Telecommunications Plant in Service		•		•	
2111	Land	151,505.63				151,505.63
2112	Motor Vehicles	632,012.48	79,543.42	(77,105.22)		634,450.68
2113	Aircraft					
2114	Special Purpose Vehicles					
2115	Garage Work Equipment					
2116	Other Work Equipment	911,463.54	22,441.61	(17,671.61)		916,233.54
2121	Buildings	522,653.17		× .		522,653.17
2122	Furniture	217,330.36	5,350.72			222,681.08
2123	Office Equipment					
2124	General Purpose Computers	525,633.42	3,943.15			529,576.57
2211	Analog Electronic Switching					
2212	Digital Electronic Switching	1,146,541.97				1,146,541.97
2215	Electro-Mechanical Switching					
2220	Operator Systems					
2231	Radio Systems	26,954.56	23,461.86			50,416.42
2232	Circuit Equipment	4,493,994.26	77,097.15			4,571,091.41
2311	Station Apparatus					
2321	Customer Premises Wiring					
2341	Large Private Branch Exchanges					
2351	Public Telephone Terminal Equipment					
2362	Other Terminal Equipment					
2411	Poles					
2421	Aerial Cable	13,129.50				13,129.50
2422	Underground Cable					
2423	Buried Cable	6,961,665.96	223,466.84			7,185,132.80
2424	Submarine Cable					
2426	Intrabuilding Network Cable					
2431	Aerial Wire					
2441	Conduit Systems	1,403,838.65	97,922.71			1,501,761.36
2681	Capital Leases					
2682	Leasehold Improvements	245,706.69				245,706.69
7690	intangibles —					
	TOTAL PLANT ACCOUNTS	17,252,430.19	533,227.46	(94,776.83)	0.00	17,690,880.82

ANALYSIS OF ENTRIES IN ACCUMULATED DEPRECIATION Account 3100

TOTAL Company Basis Balance

Balance

Retirements

Credits

	Beginning of Year	Depreciation Rate*	During Year	and Adjustments	End of Year
Analysis of Entries in Accumulated Depreciation	in 531 605 71	33 33%	94 644 35	(41 149 22)	585 100 84
				(-1.0.1.1)	
2114 Special Purpose Vehicles					
	892,144.14	14.30%	24,089.40		916,233.54
	515,940.92	ID3.0%, NV2.8%	28,114.92		544,055.84
	217,330.36	12.50%	966.72		218,297.08
_					
4	491,762.81	20.00%	17,941.88		509,704.69
	2,834,971.27	ID12.0%, NV5.26%	5,525.16		2,840,496.43
2215 Electro-Mechanical Switching					
2220 Operator Systems					
2231 Radio Systems	26,954.56	20.00%	6,331.20		33,285.76
2232 Circuit Equipment	5,661,880.64	ID10.0%, NV5.26%	155,791.73		5,817,672.37
2311 Station Apparatus					
2321 Customer Premises Wiring					
2341 Large Private Branch Exchanges					
2351 Public Telephone Terminal Equipment					
2362 Other Terminal Equipment					
2411 Poles					
2421 Aerial Cable	15,944.34	2.00%	3,849.12		19,793.46
2422 Underground Cable					
2423 Buried Cable	9,044,100.43	ID6.5%, NV4.0%	454,393.33		9,498,493.76
2424 Submarine Cable					
2426 Intrabuilding Network Cable					
2431 Aerial Wire					
2441 Conduit Systems	1,111,071.40	ID7.0%, NV4.0%	134,140.50		1,245,211.90
2682 Leasehold Improvements	87,517.00	3.00%	7,371.24		94,888.24
TOTAL	21,431,223.58		933,159.55	(41,149.22)	22,323,233.91

^{*}Please list individual depreciation rate for each account.

ANALYSIS OF ENTRIES IN ACCUMULATED DEPRECIATION Account 3100

IDAHO Operations Only

Balance End of Year	585,100.84 0.00 0.00 0.00 916,233.54 282,956.24 218,297.08 0.00 1,146,541.97 0.00
Retirements and Adjustments	(41,149.22)
Credits During Year	94,644.35 24,089.40 15,679.56 966.72 17,941.88 5,525.16 53,731.49 3,849.12 254,974.61 7,371.24 583,374.04
Depreciation Rate*	33.33% 14.30% 3.00% 12.50% 12.00% 10.00% 5.00% 3.00%
Balance Beginning of Year	531,605.71 892,144.14 267,276.68 217,330.36 491,762.81 1,141,016.81 1,141,016.81 4,400,534.89 4,400,534.89 4,918,989.17 4,918,989.17 13,844,331.76
	Analysis of Entries in Accumulated Depreciation 2112 Motor Vehicles 2113 Aircraft 214 Special Purpose Vehicles 2115 Garage Work Equipment 2116 Other Work Equipment 2121 Buildings 2122 Furniture 2123 Office Equipment 2124 General Purpose Computers 2124 General Purpose Computers 2124 General Purpose Computers 2125 Office Equipment 2124 General Purpose Computers 2125 Office Equipment 2124 General Purpose Computers 2230 Operator Systems 2231 Radio Systems 2231 Radio Systems 2231 Station Apparatus 2232 Circuit Equipment 2311 Station Apparatus 2321 Customer Premises Wiring 2341 Large Private Branch Exchanges 2351 Public Telephone Terminal Equipment 241 Roles 2422 Underground Cable 2422 Underground Cable 2424 Submarine Cable 2426 Intrabuilding Network Cable 2426 Intrabuilding Network Cable 2431 Aerial Wire 2441 Conduit Systems 2682 Leasehold Improvements

^{*}Please list individual depreciation rate for each account.

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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>	Date Acquired	Book Cost of Investments Disposed of <u>This year</u>	Book Cost of Investments Held at <u>End of Year</u>
NRTC Patronage - 1410	2005		243,625.61
Syringa Networks, LLC - 1406	2001		1,623,474.97
Solix - 1406			10,000.00
Telespire - 1406	2006		2,500.00
Fairfield Internet - 1406	2006		3,000.00
Pend Oreille Telephone - 1401	1997		3,109,973.06
Nehalem Telecommunications - 1401	2004		2,458,062.38
Totals			7,450,636.02

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.

	Amount at I	End of Year
Name of Company	Notes <u>Receivable</u>	Accounts <u>Receivable</u>
Customer - 1180		85,885.27
Customer - 1190		29,211.52
Advances - 1350		10,263.35
NECA - 1190		325,597.94
CABS - 1190		67,833.73
State USF - 1190		81,685.08
Miscellaneous - 1190		13,772.63
Elmore County E911 - 1190		940.35
Totals	0.00	615,189.87

NOTES PAYABLE

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

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

ACCOUNTS PAYABLE

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

Name of Creditor	<u>Amount</u>
Alerus Retirement Solutions	10,592.45
Armada Administrators	10,180.00
AT&T	6,311.19
BKD CPAs & Advisors	9,730.81
Computer Technology, Inc.	4,980.08
Elmore County	30,564.74
Idaho State Tax Commission	11,915.77
KGP Logistic, Inc.	27,258.63
Little Valley Elk Ranch	14,293.25
NECA	64,000.00
NeoNova Network Services, LLC.	18,295.90
Nevada Bell	8,416.23
Pitney Bowes	10,065.54
Syringa Networks, LLC	64,437.76
Universial Service Administrative Co	7,922.17
US Bank	33,078.23
Water Works Cousulting	12,077.13
Western States Equipment	17,671.61
Other A/P	74,950.43
Totals	436,741.92

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.

	Date	Date	Fact		Premium/ Discount	Discount		
Class & Series <u>of Obligation</u>	of <u>Issue</u>	of <u>Maturity</u>	Amount <u>Authorized</u>	Outstanding <u>Year-End</u>	Total	Year <u>Amortized</u>	Interest for year Rate Am	<u>or year</u> <u>Amount</u>
RUS	1982	2017	1,031,000.00	00.00			2.000%	312.20
RUS	1982-2005	2013-2018	14,230,680.00	4,255,782.40			2.000%	227,346.15
RUS - BIP (BBL-1-1)	2013	2032	89,700.12	67,338.45			2.5673%	1,792.89
RUS - BIP (BBL-1-2)	2013	2032	128,357.00	98,901.46			3.0514%	3,126.16
RUS - BIP (BBL-1-3)	2014	2033	278,430.00	225,663.32			2.7557%	6,446.31
RUS - BIP (BBL-1-4)	2015	2034	52,613.00	43,301.40			2.1686%	974.81
RUS - BIP (BBL-1-5)	2015	2034	132,972.00	114,177.55			2.3610%	2,797.11
RUS - BIP (BBL-1-6)	2015	2034	5,846.00	5,020.90			2.3826%	124.12
Ford Credit #6129	3/21/2014	4/5/2019	65,359.94	0.00			7.990%	2,527.72
Umpqua Bank	9/8/2017	9/1/2022	66,430.45	62,297.96			4.25%	794.27
Ford Credit #1646	3/21/2014	4/5/2019	58,632.19	17,783.78			7.990%	1,961.82
Crysler Credit	10/28/2013	11/12/2019	30,431.61	10,989.21			6.190%	869.73
Chase (Truck Loan)	10/2/2015	10/21/2019	62,910.20	30,108.14			4.070%	1,569.04
Ford Credit #58629	1/1/2016	2/28/2021	39,308.89	25,668.72			5.990%	1,778.53
Ford Credit #9883	9/1/2016	9/21/2020	37,781.52	26,949.25			5.990%	1,940.67
Ford Credit #35213	9/1/2016	10/5/2020	36,039.16	26,369.98			6.8182	2,102.45

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.

	Number of Shares	Par Value	Balanc	ding per e Sheet
Class & Series of Stock	<u>Authorized</u>	per Share	<u>Shares</u>	<u>Amount</u>
Common Stock	2,500	100.00	569	56,900.00
	-			
				Marketine
			•	
•				
	Water and the second se			

INCOME & RETAINED EARNINGS STATEMENT

ltem	Total Company	ldaho Only
Total Operating Income (from page 16)	4,851,704.57	2,638,512.66
Total Operating Expenses (from page 18)	4,413,779.72	2,321,703.79
7100 Other Operating Income and Expense	(890.44)	(418.51)
7210 Operating Investment Tax Credits-Net	(17,784.00)	(17,784.00)
7220 Operating Federal Income Taxes	(6,947.00)	44,749.64
7230 Operating State and Local Income Taxes	(42,802.00)	(42,802.00)
7240 Operating Other Taxes	(139,079.84)	(99,245.91)
7250 Provision for Deferred Operating Income Taxes-Net	50,860.00	23,904.20
7200 Operating Taxes (Total)	(155,752.84)	(91,178.07)
7310 Dividend Income	11,347.58	5,333.36
7320 Interest Income	14.70	6.91
7330 Income from Sinking and Other Funds		
7340 Allowance for Funds Used During Construction	5,460.42	5,362.44
7350 Gains/Losses from the Disposition of Certain Property	7,150.00	3,360.50
7360 Other Nonoperating Income	1,305,968.79	613,805.33
7370 Special Charges	(22,813.04)	(10,722.13)
7300 Nonoperating Income and Expense	1,307,128.45	617,146.41
7410 Nonoperating Investment Tax Credits-Net		
7420 Nonoperating Federal Income Taxes	(138,723.00)	(65,199.81)
7430 Nonoperating State and Local Income Taxes	(25,116.00)	(11,804.52)
7440 Nonoperating Other Taxes	(==,)	(11,001102)
7450 Provision for Deferred Nonoperating Income Taxes-Net	21,109.00	9,921.23
7400 Nonoperating Taxes	(142,730.00)	(67,083.10)
7510 Interest on Funded Debt	(242,919.72)	(114,172.27)
7520 Interest Expense-Capital Leases	(242,010.12)	(114,112.21)
7530 Amortization of Debt Issuance Expense		
7540 Other Interest Deductions	(37,525.10)	(17,636.80)
7500 Interest and Related Items	(280,444.82)	(131,809.07)
	(200,444.02)	(131,003.07)
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	0.00	0.00
7910 Income Effect of Jurisdictional Ratemaking		
Differences-Net		
7990 Nonregulated Net Income	(196,152.70)	(255,891.26)
AMOUNT TRANSFERRED TO RETAINED EARNINGS	969,082.50	387,575.28

OPERATING REVENUES

5002 Optional Extended Area Revenue 5003 Cellular Mobile Revenue 5003 Cellular Mobile Revenue 5004 Other Mobile Services Revenue 5010 Public Telephone Revenue 5010 Public Telephone Revenue 5050 Customer Premises Revenue 5050 Other Local Exchange Revenue 5060 Other Local Exchange Settlements 12,398.87 11,699 5084 90.37 234,67 Network Access Services Revenues 5081 End User Revenue (SLC) 200,056.75 94,37 5082 Switched Access Revenue (Interstate) 3,092,411.27 1,596,58 5083 Special Access Revenue (Intrastate) 776,629.70 357,70 Long Distance Network Services Revenues 5100 Long Distance Message Revenue - All 80.24 Long Distance Message Revenue - All 4,087,121.21 2,166,60 Internet Services 3,150.80 8,15 5280.10 DSL Modem Revenue Idaho 8,150.80 8,15 5280.20 DSL Modem Revenue Nevada 8,833.57 17,104.37 8,15 5280.30 Fiber Lease Idaho 57,170.04 57,17 57,17 5280.31 DWNM Circuit Equipment Lease 170,960.00 170,96 5230.10 Directory Revenue		Item	Total Company	Idaho Only
5002 Optional Extended Area Revenue 5003 Cellular Mobile Revenue 5003 Cellular Mobile Revenue 5004 Other Mobile Services Revenue 5010 Public Telephone Revenue 5050 Customer Premises Revenue 5060 Other Local Exchange Revenue 5060 Other Local Exchange Settlements 12,398.87 11,699 5081 End User Revenue (SLC) 200,056.75 94,37 5082 Switched Access Revenue (Interstate) 3,092,411.27 1,699,58 5083 Special Access Revenue (Intrastate) 776,629.70 357,70 Long Distance Network Services Revenues 30.24 2,166,60 5100 Long Distance Message Revenue - All 4,087,121.21 2,166,60 Internet Services 3,150,80 8,15 5280.20 DSL Modem Revenue Idaho 8,150,80 8,15 5280.20 DSL Modem Revenue Nevada 8,83,57 8,15 5280.31 DWNM Circuit Equipment Lease 17,014,37 8,15 5280.31 DWNM Circuit Equipment Lease 170,960,00 170,96 520.10 Directory Revenue Idaho 11,40 1 5230.10 Directory Revenue Nevada 9,592,14 5230.20 Intrastate B&C Idaho 4,50		Local Network Services Revenues		
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 5060 Other Local Exchange Settlements 12,398.87 11,69 Network Access Services Revenues 508,400.37 234,67 Network Access Services Revenues 508,400.37 234,67 Network Access Services Revenue 12,398.87 11,69 5081 End User Revenue (SLC) 200,056.75 94,37 5082 Switched Access Revenue (Interstate) 3,092,411.27 1,696.58 5083 Special Access Revenue 17,943.25 17,94 5084 State Access Revenue (Intrastate) 76,629.70 357,70 Long Distance Network Services Revenues 80.24 4,087,121.21 2,166,60 Internet Services 4,087,121.21 2,166,60 8,15 5280.10 DSL Modem Revenue Idaho 8,150.80 8,15 5280.20 DSL Modem Revenue Nevada 8,863.57 17,014.37 8,15 5280.30 Fiber Lease Idaho 57,170.04 57,17 52,17 5280.31 DWNM Circu	5001	Basic Area Revenue	496,001.50	222,972.00
5004 Other Mobile Services Revenue 5010 Public Telephone Revenue 5040 Local Private Line Revenue 5050 Customer Premises Revenue 5060 Other Local Exchange Revenue 5069 Other Local Exchange Settlements 12,398.87 11,69	5002	Optional Extended Area Revenue		
5010 Public Telephone Revenue 5040 Local Private Line Revenue 5050 Customer Premises Revenue 5050 Customer Premises Revenue 5060 Other Local Exchange Revenue 5060 Other Local Exchange Settlements 12,398.87 11,699	5003	Cellular Mobile Revenue		
5040 Local Private Line Revenue 5050 Customer Premises Revenue 5060 Other Local Exchange Revenue 12,398.87 11,69 5069 Other Local Exchange Settlements 12,398.87 11,69 Network Access Services Revenues 5081 End User Revenue (SLC) 200,056.75 94,37 5082 Switched Access Revenue (Interstate) 3,092,411.27 1,696,58 5083 Special Access Revenue (Intrastate) 776,629.70 357,70 Long Distance Network Services Revenues 776,629.70 357,70 Long Distance Message Revenue - All 80,24 4,087,121.21 2,166,60 10 Internet Services 8,150.80 8,15 8,15 5280.10 DSL Modem Revenue Idaho 8,150.80 8,15 8,15 5280.20 DSL Modem Revenue Nevada 8,863.57 9,17 8,15 5280.31 DWMN Circuit Equipment Lease 170,04 57,17 9,17 9,17 5280.31 DWNM Circuit Equipment Lease 170,980.00 170,98 170,98 170,98 170,98 170,98 170,98 170,98 170,98 170,98 170,98 170,98 170,98 170,98 170,98 170,98 170,98 170	5004	Other Mobile Services Revenue		
5050 Customer Premises Revenue 5060 Other Local Exchange Revenue 5060 Other Local Exchange Revenue 5069 Other Local Exchange Settlements 12,398.87 11,69	5010	Public Telephone Revenue		
Solid Other Local Exchange Revenue Solid Other Local Exchange Settlements 12,398.87 11,698 11,699 1	5040	Local Private Line Revenue		
11,699	5050	Customer Premises Revenue		
11,699	5060	Other Local Exchange Revenue		
Solition Solition		_	12,398.87	11,699.06
Network Access Services Revenues 5081 End User Revenue (SLC) 200,056.75 94,37 5082 Switched Access Revenue (Interstate) 3,092,411.27 1,696,68 5083 Special Access Revenue (Intrastate) 776,629.70 357,70 1,094 5084 State Access Revenue (Intrastate) 776,629.70 357,70 1,096 1,097 1,097 1,098 1,099		-		234,671.06
5082 Switched Access Revenue (Interstate) 3,092,411.27 1,696,58 5083 Special Access Revenue 17,943.25 17,94 5084 State Access Revenue (Intrastate) 776,629.70 357,70 Long Distance Network Services Revenues		Network Access Services Revenues		***************************************
5083 Special Access Revenue 17,943.25 17,94 5084 State Access Revenue (Intrastate) 776,629.70 357,70 Long Distance Network Services Revenues 80.24 2,166,60 5100 Long Distance Message Revenue - All 80.24 2,166,60 Internet Services 5280.10 DSL Modem Revenue Idaho 8,150.80 8,15 5280.20 DSL Modem Revenue Nevada 8,863.57 8,15 Other Non-Regulated Revenues 5280.30 Fiber Lease Idaho 57,170.04 57,17 5280.31 DWNM Circuit Equipment Lease 170,960.00 170,96 Miscellaneous Revenues 5230.10 Directory Revenue Idaho 11.40 1 5230.20 Directory Revenue Nevada 0.00 0 5220.20 Intrastate B&C Idaho 4.50 0 5220.20 Intrastate B&C Nevada 9,592.14 0 5260.20 Misc Revenue Idaho 685.12 68 5260.20 Misc Revenue Nevada 248.91 0 Uncollectible Revenues 250.05 25 5300.20 Uncollectible Revenue Idaho 250.05 25 <td>5081</td> <td>End User Revenue (SLC)</td> <td>200,056.75</td> <td>94,375.21</td>	5081	End User Revenue (SLC)	200,056.75	94,375.21
5083 Special Access Revenue 17,943.25 17,94 5084 State Access Revenue (Intrastate) 776,629.70 357,70 Long Distance Network Services Revenues 80.24 2,166,60 5100 Long Distance Message Revenue - All 80.24 2,166,60 Internet Services 5280.10 DSL Modem Revenue Idaho 8,150.80 8,15 5280.20 DSL Modem Revenue Nevada 8,863.57 8,15 Other Non-Regulated Revenues 5280.30 Fiber Lease Idaho 57,170.04 57,17 5280.31 DWNM Circuit Equipment Lease 170,960.00 170,96 Miscellaneous Revenues 5230.10 Directory Revenue Idaho 11.40 1 5230.20 Directory Revenue Nevada 0.00 228,130.04 5220.20 Intrastate B&C Idaho 4.50 4.50 5220.20 Intrastate B&C Nevada 9,592.14 68 5260.20 Misc Revenue Idaho 685.12 68 5260.20 Misc Revenue Nevada 248.91 70 Uncollectible Revenues 250.05 25 5300.20 Uncollectible Revenue Idaho 250.05 25	5082	Switched Access Revenue (Interstate)	3,092,411.27	1,696,585.10
Long Distance Network Services Revenues S100 Long Distance Message Revenue - All 80.24 4,087,121.21 2,166,60 Internet Services S280.10 DSL Modem Revenue Idaho 8,150.80 8,15 S280.20 DSL Modem Revenue Nevada 8,863.57 I7,014.37 S,15 S280.30 Fiber Lease Idaho 57,170.04 57,17 S280.31 DWNM Circuit Equipment Lease 170,960.00 170,96 I70,96 I70,960.00 I70,96 I70,960.00 I70,96 I70,960.00 I70,96 I70,960.00 I70,96 I70,96			17,943.25	17,943.25
Simple S				357,706.13
1,087,121.21 2,166,60 1		Long Distance Network Services Revenues		
Internet Services 5280.10 DSL Modem Revenue Idaho 8,150.80 8,155.80.20 DSL Modem Revenue Nevada 8,863.57	5100	Long Distance Message Revenue - All	80.24	
5280.10 DSL Modem Revenue Idaho 8,150.80 8,15 5280.20 DSL Modem Revenue Nevada 8,863.57 Other Non-Regulated Revenues 5280.30 Fiber Lease Idaho 57,170.04 57,17 5280.31 DWNM Circuit Equipment Lease 170,960.00 170,96 228,130.04 Miscellaneous Revenues 5230.10 Directory Revenue Idaho 11.40 1 5230.20 Directory Revenue Nevada 0.00 1 5220.10 Intrastate B&C Idaho 4.50 1 5220.20 Intrastate B&C Nevada 9,592.14 1 5260.10 Misc Revenue Idaho 685.12 68 5260.20 Misc Revenue Nevada 248.91 1 Uncollectible Revenues 25 25 5300.10 Uncollectible Revenue Idaho 250.05 25 5300.20 Uncollectible Revenue Nevada 246.46 26			4,087,121.21	2,166,609.69
5280.20 DSL Modem Revenue Nevada 8,863.57 17,014.37 8,15 Other Non-Regulated Revenues 5280.30 Fiber Lease Idaho 57,170.04 57,17 5280.31 DWNM Circuit Equipment Lease 170,960.00 170,96 228,130.04 228,13 228,13 Miscellaneous Revenues 11.40 1 5230.10 Directory Revenue Idaho 11.40 1 5220.20 Directory Revenue Nevada 0.00 0 5220.20 Intrastate B&C Idaho 4.50 0 5220.20 Intrastate B&C Nevada 9,592.14 0 5260.10 Misc Revenue Idaho 685.12 68 5260.20 Misc Revenue Nevada 248.91 0 Uncollectible Revenues 250.05 25 5300.10 Uncollectible Revenue Idaho 250.05 25 5300.20 Uncollectible Revenue Nevada 246.46 0				
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Other Non-Regulated Revenues 5280.30 Fiber Lease Idaho 57,170.04 57,17 5280.31 DWNM Circuit Equipment Lease 170,960.00 170,96 Miscellaneous Revenues 5230.10 Directory Revenue Idaho 11.40 1 5230.20 Directory Revenue Nevada 0.00 1 5220.10 Intrastate B&C Idaho 4.50 4.50 5220.20 Intrastate B&C Nevada 9,592.14 68 5260.20 Misc Revenue Idaho 685.12 68 5260.20 Misc Revenue Nevada 248.91 70 Uncollectible Revenues 250.05 25 5300.10 Uncollectible Revenue Idaho 250.05 25 5300.20 Uncollectible Revenue Nevada 246.46 246.46	5260.20	DSL Modern Revenue Nevada		8,150.80
5280.30 Fiber Lease Idaho 57,170.04 57,17 5280.31 DWNM Circuit Equipment Lease 170,960.00 170,96 Miscellaneous Revenues 5230.10 Directory Revenue Idaho 11.40 1 5230.20 Directory Revenue Nevada 0.00 0 5220.10 Intrastate B&C Idaho 4.50 0 5220.20 Intrastate B&C Nevada 9,592.14 0 5260.10 Misc Revenue Idaho 685.12 68 5260.20 Misc Revenue Nevada 248.91 0 Uncollectible Revenues 250.05 25 5300.10 Uncollectible Revenue Idaho 250.05 25 5300.20 Uncollectible Revenue Nevada 246.46 0		Other Non-Regulated Revenues	17,014.37	0,130.00
Miscellaneous Revenues 5230.10 Directory Revenue Idaho 11.40 1 5230.20 Directory Revenue Nevada 0.00 1 5220.10 Intrastate B&C Idaho 4.50 4.50 5220.20 Intrastate B&C Nevada 9,592.14 68 5260.10 Misc Revenue Idaho 685.12 68 5260.20 Misc Revenue Nevada 248.91 70 Uncollectible Revenues 250.05 25 5300.10 Uncollectible Revenue Nevada 246.46 246.46	5280.30	_	57,170.04	57,170.04
Miscellaneous Revenues 5230.10 Directory Revenue Idaho 11.40 1 5230.20 Directory Revenue Nevada 0.00 1 5220.10 Intrastate B&C Idaho 4.50 1 5220.20 Intrastate B&C Nevada 9,592.14 1 5260.10 Misc Revenue Idaho 685.12 68 5260.20 Misc Revenue Nevada 248.91 1 Uncollectible Revenues 70 1 5300.10 Uncollectible Revenue Idaho 250.05 25 5300.20 Uncollectible Revenue Nevada 246.46 246.46	5280.31	DWNM Circuit Equipment Lease		170,960.00
5230.10 Directory Revenue Idaho 11.40 1 5230.20 Directory Revenue Nevada 0.00 1 5220.10 Intrastate B&C Idaho 4.50 1 5220.20 Intrastate B&C Nevada 9,592.14 1 5260.10 Misc Revenue Idaho 685.12 68 5260.20 Misc Revenue Nevada 248.91 1 Uncollectible Revenues 70 10,542.07 70 5300.10 Uncollectible Revenue Idaho 250.05 25 5300.20 Uncollectible Revenue Nevada 246.46 246.46		Mine II	228,130.04	228,130.04
5230.20 Directory Revenue Nevada 0.00 5220.10 Intrastate B&C Idaho 4.50 5220.20 Intrastate B&C Nevada 9,592.14 5260.10 Misc Revenue Idaho 685.12 68 5260.20 Misc Revenue Nevada 248.91 Uncollectible Revenues 5300.10 Uncollectible Revenue Idaho 250.05 25 5300.20 Uncollectible Revenue Nevada 246.46	E220 40		11.40	11.40
5220.10 Intrastate B&C Idaho 4.50 5220.20 Intrastate B&C Nevada 9,592.14 5260.10 Misc Revenue Idaho 685.12 68 5260.20 Misc Revenue Nevada 248.91 Uncollectible Revenues 5300.10 Uncollectible Revenue Idaho 250.05 25 5300.20 Uncollectible Revenue Nevada 246.46		-		<u>11.40</u> 0.00
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Uncollectible Revenues 10,542.07 70 5300.10 Uncollectible Revenue Idaho 250.05 25 5300.20 Uncollectible Revenue Nevada 246.46 246.46				685.12
Uncollectible Revenues5300.10 Uncollectible Revenue Idaho250.05255300.20 Uncollectible Revenue Nevada246.46	5260.20	MISC Revenue Nevada		0.00
5300.10 Uncollectible Revenue Idaho 250.05 25 5300.20 Uncollectible Revenue Nevada 246.46		Uncellectible Povenues	10,542.07	701.02
5300.20 Uncollectible Revenue Nevada 246.46	E200 10		350.05	250.05
				250.05 0.00
	3300.20	Oncomectible Neverine Nevada		250.05
TOTAL OPERATING REVENUES 4,851,704.57 2,638,51		TOTAL OPERATING REVENUES		2,638,512.66

Please identify the following revenues:

NECA USF \$1,108.50. To what account were they booked? 5081.21 & 5081.22

State USF \$ 302,220.96. To what account were they booked? 5084.21

OPERATING REVENUES

Item	Total Company	ldaho Only
Plant Specific Operations Expense		
6110 Network Support Expenses	19,228.68	9,037.48
6112 Motor Vehicle Expense		
6113 Aircraft Expense		
6114 Special Purpose Vehicles Expense		
6115 Garage Work Equipment Expense		
6116 Other Work Equipment Expense		
6120 General Support Expenses	82,690.75	38,864.65
6121 Land and Building Expenses	189,314.74	174,181.47
6122 Furniture and Artworks Expense		,
6123 Office Equipment Expense		
6124 General Purpose Computers Expense		
6210 Central Office Switching Expenses	145,684.72	123,785.44
6211 Analog Electronic Expense		
6212 Digital Electronic Expense		
6215 Electro-Mechanical Expense		
6220 Operators System Expense		
6230 Central Office Transmission Expenses	513,328.06	271,876.24
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	327.14	0.00
6362 Other Terminal Equipment Expense		
6410 Cable and Wire Facilities Expenses	739,760.09	341,201.69
6411 Pole Expense		-
6421 Aerial Cable Expense		
6422 Underground Cable Expense		
6423 Buried Cable Expense		
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	1,690,334.18	958,946.97

OPERATING REVENUES

6533 Testing Expense 6534 Plant Operations Administration Expense 6535 Engineering Expense 6540 Access Expense 6540 Access Expense 6561 Depreciation and Amortization Expenses 6561 Depreciation Expense-Telecom. Plant in Service 6562 Depreciation Expense-Telecom. Plant in Service 6562 Depreciation Expense-Property Held for Future Use 6563 Amortization Expense - Intangible 6564 Amortization Expense - Intangible 6565 Amortization Expense - Intangible 6565 Amortization Expense - Intangible 6566 Amortization Expense - Intangible 6561 Depreciation Expense - Other Total Plant Nonspecific Operations Expenses 6610 Marketing 6611 Product Management 6612 Sales 6613 Product Management 6612 Sales 6620 Services 6621 Call Completion Services 6621 Call Completion Services 6623 Customer Services 6623 Customer Services 6624 Call Completion Services 6625 Corporate Operations Expense 6710 Executive and Planning 6720 Executive and Planning 6720 General and Administrative 6711 Executive 6721 Accounting and Finance 6722 External Relations 6723 Human Resources 6724 Information Management 6727 Research and Development 6727 Research and Development 6728 Other General and Administrative 6729 Provision for Uncollectible Notes Receivable 70tal Corporate Operations Expense 70tal Corporate Operations Expense 70tal Corporate Operations Expense 70tal Customer Operations Expen	Item	Total Company	ldaho Only
6510 Other Property Plant/Equipment Expenses 6512 Provisioning Expense 6512 Provisioning Expense 6512 Provisioning Expense 6531 Power Expense 6531 Power Expense 6531 Power Expense 6532 Network Administration Expense 6532 Network Administration Expense 6533 Power Expense 6534 Plant Operations Administration Expense 6535 Plant Operations Administration Expense 6535 Engineering Expense 6535 Engineering Expense 6536 Engineering Expense 6536 Depreciation and Amortization Expenses 6536 Depreciation Expense-Telecom, Plant in Service 6530 Depreciation Expense-Telecom, Plant in Service 6530 Amortization Expense - Tangible 6561 Amortization Expense - Thangible 6563 Amortization Expense - Thangible 6564 Amortization Expense - Other 70tal Plant Nonspecific Operations Expenses 6101 Marketing 611 Product Management 612 Sales 6611 Product Advertising 6620 Services 6621 Call Completion Services 6622 Number Services 6623 Customer Services 6624 Call Completion Services 6625 Corporate Operations Expense 70tal Customer Operations Expense 70tal Executive and Planning 70tal Customer Operations Expense 70tal Executive and Planning 70tal Executive and Planning 70tal Executive and Planning 70tal Customer Operations Expense 70tal Cust	Plant Nonspecific Operations Expense		
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1,124.71 6512 Provisioning Expense 2,393.00 1,124.71 6530 Network Operations Expense 69,049.04 38,989.07 6531 Power Expense 69,049.04 38,989.07 6532 Network Administration Expense 149,707.46 87,709.48 6533 Testing Expense 149,707.46 87,709.48 6534 Plant Operations Administration Expense 106,128.65 68,706.67 6540 Access Expense 106,128.65 68,706.67 6560 Depreciation and Amortization Expenses 922,357.99 459,431.41 6561 Depreciation Expense-Telecom. Plant in Service 6562 Depreciation Expense-Telecom. Plant in Service 6563 Amortization Expense - 1 angible 6564 Amortization Expense - 1 angible 6565 Amortization Expense - 1 angible 6565 Amortization Expense - 1 angible 6566 Amortization Expense - 1 angible 6566 Amortization Expense - 1 angible 6561 Amortization Expense - 1 angible 6562 Depreciation Expense - 1 angible 6563 Amortization Expense - 1 angible 6564 Amortization Expense - 1 angible 6565 Amortization Expense - 1 angible 6566 Amortization Expense - 1 angible 6561 Amortization Expense - 1 angible 6562 Depreciation Expense - 1 angible 6563 Amortization Expense - 1 angible 6564 Amortization Expense - 1 angible 6565 Amortization Expense - 1 angible 6566 Amortization Expense - 1 angible 6561 Amortization Expense - 1 angible 6562 Depreciation Expense 11,550,744.99 721,482.50 621,480.574 621,480.5			
6531 Power Expense 69,049.04 38,989.07		2,393.00	1,124.71
6531 Power Expense 69,049.04 38,989.07 6532 Network Administration Expense 149,707.46 87,709.48 87,709.48 6533 Testing Expense 6534 Plant Operations Administration Expense 106,128.65 56,706.67 6540 Access Expense 101,108.85 47,521.16 6560 Depreciation and Amortization Expenses 922,357.99 489,431.41 6561 Depreciation Expense-Telecom. Plant in Service 6562 Depreciation Expense-Property Held for Future Use 6563 Amortization Expense - Tangible 6564 Amortization Expense - Tangible 6564 Amortization Expense - Tangible 6565 Amortization Expense - Other 70,100 Plant Nonspecific Operations Expenses 1,350,744.99 721,482.50 721,48	• .		
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6534 Plant Operations Administration Expense 6534 Plant Operations Administration Expense 6535 Engineering Expense 6540 Access Expense 6560 Depreciation and Amortization Expenses 6561 Depreciation and Amortization Expenses 6562 Depreciation Expense-Telecom. Plant in Service 6562 Depreciation Expense-Property Held for Future Use 6563 Amortization Expense - Tangible 6564 Amortization Expense - Intangible 6565 Amortization Expense - Intangible 6565 Amortization Expense - Intangible 6565 Amortization Expense - Intangible 6566 Amortization Expense - Intangible 6561 Depreciation Expense - Other Total Plant Nonspecific Operations Expenses 610 Marketing 611 Product Management 6612 Sales 6613 Product Management 6614 Sales 6613 Product Management 6615 Sales 6620 Services 6621 Call Completion Services 6622 Number Services 6623 Customer Operations Expense 6623 Customer Services 6624 Total Customer Operations Expense 6625 Services 6626 Captories 6626 Captories 6627 Captories 6628 Captories 6629 Captories 6629 Captories 6620 Captories 6621 Amortization Expense 6720 Executive and Planning 6720 Captories 6721 Executive 6721 Planning 6722 Captorial Relations 6723 Human Resources 6724 Information Management 6725 Legal 6726 Procurement 6727 Research and Development 6727 Research and Development 6728 Other General and Administrative 6729 Provision for Uncollectible Notes Receivable 70tal Corporate Operations Expense 710tal Corporate Operations Ex	6532 Network Administration Expense		87,709.48
6534 Plant Operations Administration Expense 106,128.65 56,706.67			
6535 Engineering Expense 106,128.65 56,706.67			
10,108.85 47,521.16 489,431.41 489,4	6535 Engineering Expense	106,128.65	56,706.67
6560 Depreciation and Amortization Expenses 922,357.99 489,431.41			
6561 Depreciation Expense-Telecom. Plant in Service 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 Customer Operations Expense 6610 Marketing 116,607.96 54,805.74 6611 Product Management 6612 Sales 6613 Product Advertising 6620 Services 6621 Call Completion Services 6622 Number Services 6623 Customer Operations Expense 6623 Customer Operations Expense 6701 Customer Operations Expense 6710 Executive and Planning 771 Executive 6711 Executive 6712 Planning 6722 General and Administrative 7727,404.61 7721 Accounting and Finance 7722 External Relations 6724 Information Management 6725 Legal 7727 Research and Development 6726 Other General and Administrative 6726 Provurement 6727 Research and Development 6728 Other General and Administrative 6739 Provision for Uncollectible Notes Receivable Total Corporate Operations Expense 71,124,526.57 518,435.94	• • • • • • • • • • • • • • • • • • • •		
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6563 Amortization Expense - Tangible 6564 Amortization Expense - Intangible 6565 Amortization Expense - Other Total Plant Nonspecific Operations Expenses Customer Operations Expense 6610 Marketing 6611 Product Management 6612 Sales 6613 Product Advertising 6620 Services 6620 Services 6621 Call Completion Services 6622 Number Services 6623 Customer Operations Expense 70tal Customer Operations Expense 8131,566.02 828,032.64 838,032.64 848,173.98 848,173.98 858,032.64 86710 Executive and Planning 8711 Executive 8712 Planning 8720 General and Administrative 8721 Planning 8720 General and Administrative 8721 Accounting and Finance 8722 External Relations 8723 Human Resources 8724 Information Management 8725 Legal 8726 Procurement 8727 Research and Development 8728 Other General and Administrative 8739 Provision for Uncollectible Notes Receivable 8730 Total Corporate Operations Expense 8731,124,526.57 8738,435.94			
6564 Amortization Expense - Intangible 6565 Amortization Expense - Other Total Plant Nonspecific Operations Expenses Customer Operations Expense 6610 Marketing 6611 Product Management 6612 Sales 6613 Product Advertising 6620 Services 6621 Call Completion Services 6622 Number Services 6623 Customer Services 6624 Call Completion Services 6625 Customer Operations Expense Corporate Operations Expense Corporate Operations Expense 6710 Executive and Planning 6712 Planning 6720 General and Administrative 6722 External Relations 6724 Information Management 6725 Legal 6726 Procurement 6726 Procurement 6727 Research and Development 6728 Other General and Administrative 6739 Provision for Uncollectible Notes Receivable Total Corporate Operations Expense 1,124,526.57 518,435.94			
State			
Total Plant Nonspecific Operations Expenses	· -		
Customer Operations Expense 1,350,744.99 721,482.50 6610 Marketing 116,607.96 54,805.74 6611 Product Management 54,805.74 6612 Sales 6613 Product Advertising 6620 Services 6621 Call Completion Services 6621 Call Completion Services 6622 Number Services 6622 Number Services 131,566.02 68,032.64 Total Customer Operations Expense 248,173.98 122,838.38 Corporate Operations Expense 276,103.86 129,768.81 6710 Executive and Planning 276,103.86 129,768.81 6711 Executive 721 Accounting and Finance 101,258.04 44,664.96 6722 Planning 722,404.61 341,880.17 341,880.17 6721 Accounting and Finance 101,258.04 44,664.96 6722 External Relations 723 Human Resources 724,006 2,122.00 6723 Human Resources 19,760.06 2,122.00 6726 Procurement 727 Research and Development 727 Research and Development 727 Research and Development 6728 Other General and Administrative 727 Research and Development <td>·</td> <td></td> <td>·····</td>	·		·····
Customer Operations Expense 116,607.96 54,805.74 6611 Product Management 6612 Sales 6612 Sales 6613 Product Advertising 6620 Services 6620 Services 6621 Call Completion Services 6621 Call Completion Services 6622 Number Services 6623 Customer Services 6623 Customer Services 131,566.02 68,032.64 70 122,838.38 68,032.64 70 122,838.38 122,838.38 70 122,838.38 122,838.38 70 122,838.38 122,838.38 70 12		1.350.744.99	721.482.50
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6711 Executive 6712 Planning 6720 General and Administrative 6721 Accounting and Finance 6722 External Relations 6723 Human Resources 6724 Information Management 6725 Legal 6726 Procurement 6727 Research and Development 6728 Other General and Administrative 6790 Provision for Uncollectible Notes Receivable Total Corporate Operations Expense 727,404.61 341,880.17 6727,404.61 341,880.17 6727,404.61 341,880.17 6727,404.61 341,880.17 6727,404.61 341,880.17 6727,404.61 341,880.17 6727,404.61 341,880.17 6727,404.61 341,880.17 6727,404.61 44,664.96 6728.04 6728.04 6729 Provision Management 6728 Other General and Administrative 6790 Provision for Uncollectible Notes Receivable Total Corporate Operations Expense 1,124,526.57 518,435.94	Corporate Operations Expense		
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6720 General and Administrative 727,404.61 341,880.17 6721 Accounting and Finance 101,258.04 44,664.96 6722 External Relations	6711 Executive		
6721 Accounting and Finance 6722 External Relations 6723 Human Resources 6724 Information Management 6725 Legal 6726 Procurement 6727 Research and Development 6728 Other General and Administrative 6790 Provision for Uncollectible Notes Receivable Total Corporate Operations Expense 101,258.04 44,664.96 101,258.04 44,664.96 44,664.96 119,760.06 2,122.00 119,760.06 2,122.00 119,760.06	6712 Planning		
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6723 Human Resources 6724 Information Management 6725 Legal 19,760.06 2,122.00 6726 Procurement 6727 Research and Development 6728 Other General and Administrative 6790 Provision for Uncollectible Notes Receivable Total Corporate Operations Expense 1,124,526.57 518,435.94	6721 Accounting and Finance	101,258.04	44,664.96
6724 Information Management 6725 Legal 19,760.06 2,122.00 6726 Procurement 6727 Research and Development 6728 Other General and Administrative 6790 Provision for Uncollectible Notes Receivable Total Corporate Operations Expense 1,124,526.57 518,435.94	6722 External Relations		
6725 Legal 19,760.06 2,122.00 6726 Procurement 6727 Research and Development 6728 Other General and Administrative 6790 Provision for Uncollectible Notes Receivable Total Corporate Operations Expense 1,124,526.57 518,435.94	6723 Human Resources		
6726 Procurement 6727 Research and Development 6728 Other General and Administrative 6790 Provision for Uncollectible Notes Receivable Total Corporate Operations Expense 1,124,526.57 518,435.94	6724 Information Management		
6727 Research and Development 6728 Other General and Administrative 6790 Provision for Uncollectible Notes Receivable Total Corporate Operations Expense 1,124,526.57 518,435.94	•	19,760.06	2,122.00
6728 Other General and Administrative 6790 Provision for Uncollectible Notes Receivable Total Corporate Operations Expense 1,124,526.57 518,435.94	6726 Procurement		
6790 Provision for Uncollectible Notes Receivable Total Corporate Operations Expense 1,124,526.57 518,435.94	6727 Research and Development		
Total Corporate Operations Expense 1,124,526.57 518,435.94			
· · · · · · · · · · · · · · · · · · ·	6790 Provision for Uncollectible Notes Receivable		
TOTAL OPERATING EXPENSES 2,723,445.54 1,362,756.82	Total Corporate Operations Expense	1,124,526.57	518,435.94
	TOTAL OPERATING EXPENSES	2,723,445.54	1,362,756.82

as of December 31, 2017 (unless otherwise indicated) **CENTRAL OFFICE DATA**

Name of Central Office: Shoup

Prefix (es): 208-394

Type: Redcom MDX Central Office Switch

Electronic X Check one: Check one: Digital X Check all that apply: Stand Alone X

Electro-Mechanical_ Analog_ Host

Other:__ Remote_ Access Lines in Use

(Include Centrex, PAL, Semi-Pub.) Customer Lines

Public Telephone Lines 5

Installed/Equipped: 6/16/2008

Access Line Capacity

Design: 1200

Company Official Lines 3

Company Test Lines 0

Classification of Customer Access

Beginning of Year New Connects Disconnects	Multi- Line 1-Party	Multi-Single Lin Line Nate Line Nate A9	Line Multi- Party	Subtotal Residence 49 2	Centrex N.A.R.	Multi- Line 1-Party 6	Single Line Single Line All All All 5	Line Multi- Party	Subtotal Business 11 1	Total Residence & Business 60 3
		51		51		7	2		12	63

Foreign Exchange:

Dial Tone from another C.O.: Dial Tone from this C.O.:

Number of Customers with Nonpublished or Nonlisted: 7

Directory Listings:

Custom Calling:

Number of customers with at least one feature: 22 Total number of features subscribed to: 4

as of December 31, 2017 (unless otherwise indicated)

Name of Central Office: Boise River

Prefix (es): 208-653

Type: Meta Switch Central Office Switch

Electronic X Check one: Check one: Check all that apply: Stand Alone_

Digital X Analog____ Remote X Host

Electro-Mechanical_ Other:

Access Lines in Use **Access Line Capacity** Design: 2048

Installed/Equipped: 6/16/2008

(Include Centrex, PAL, Semi-Pub.) Customer Lines

Public Telephone Lines 16

Company Official Lines 8

Company Test Lines 2

Classification of Customer Access

		Reside	ence				Business			
	Multi-	Single Li	Line			Multi-	Single Line	Line		Total
	Line		Multi-	Subtotal	Centrex	Line		Multi-	Subtotal	Residence
	1-Party	1-Party	Party	Residence	N.A.R.	1-Party	1-Party	Party	Business	& Business
Beginning of Year		323		323		28	21		49	372
New Connects		10		10			3		3	13
Disconnects				0					0	0
End of Year		333		333		28	24		52	385

Foreign Exchange:

Dial Tone from another C.O.: Dial Tone from this C.O.:

Number of Customers with Nonpublished or Nonlisted: 25

Directory Listings:

Custom Calling:

Number of customers with at least one feature: 179

Total number of features subscribed to: 8

as of December 31, 2017 (unless otherwise indicated)

Name of Central Office: Tipanuk

Prefix (es): 208-796

Central Office Switch Type: Meta Switch

Check all that apply: Check one:

Check one:

Access Line Capacity
Design: 2048

Access Lines in Use
Customer Lines: 68

Customer Lines: 68 (Include Centrex, PAL, Semi-Pub.)

Public Telephone Lines 0

Installed/Equipped: 6/16/2008

Company Official Lines 2

Company Test Lines 1

Classification of Customer Access

		Residen	ence			_	3usiness			
	Multi-	Single Lin	Line	3		Multi-	Single Line	Line		Total
	Line		Multi-	Subtotal	Centrex	Line		Multi-	Subtotal	Residence
	1-Party	1-Party 1-Party	Party	Residence	N.A.R.	1-Party	1-Party	Party	Business	& Business
Beginning of Year		63		63		5	1		9	69
New Connects									0	0
Disconnects				0		(1)			(1)	(1)
End of Year		63		63		4	_		5	89

Foreign Exchange:

Number of Customers with Nonpublished or Nonlisted: 12

Directory Listings:

Custom Calling:

Number of customers with at least one feature: 56 Total number of features subscribed to: 8

as of December 31, 2017 (unless otherwise indicated)

Name of Central Office: Three Creek

Prefix (es): 208-857

Type: Redcom MDX Central Office Switch

Check one: Check all that apply:

Electro-Mechanical_ Electronic X Check one: Other:_ Digital X Analog_ Stand Alone X Remote_ Host

Access Line Capacity Design: 1200

Installed/Equipped: 6/16/2008

Public Telephone Lines 2

(Include Centrex, PAL, Semi-Pub.)

Access Lines in Use

Customer Lines: 58

Company Official Lines 3

Company Test Lines 3

Classification of Customer Access

		Residel	ence				Business			
	Multi-	Single Lir	Line	ı		Multi-	Single Line	Line		Total
	Line		Multi-	Subtotal	Centrex	Line		Multi-	Subtotal	Residence
	1-Party	1-Party 1-Party	Party	Residence		1-Party	1-Party	Party	Business	& Business
Beginning of Year		40		40		7	4		11	51
New Connects		9					1		1	_
Disconnects				0					0	0
End of Year		46		46		7	5		12	58

Foreign Exchange:

Dial Tone from another C.O.: Dial Tone from this C.O.:

Number of Customers with Nonpublished or Nonlisted: 5

Directory Listings:

Custom Calling:

Number of customers with at least one feature: 21 Total number of features subscribed to: 6

as of December 31, 2017 (unless otherwise indicated)

Name of Central Office: Atlanta

Prefix (es): 208-864

Central Office Switch Type: Redcom MDX

Check all that apply: Check one: Check one:

Stand Alone_____ Digital X Electronic X
Host____ Analog___ Electro-Mechanical
Remote X Other:_____

Access Line Capacity Access Lines in Use

Installed/Equipped: 6/16/2008

Design: **2048**

Customer Lines: 52 (Include Centrex, PAL, Semi-Pub.)

Public Telephone Lines 4

Company Official Lines 3

Company Test Lines 1

Classification of Customer Access

		Reside	ence			_	3usiness			
	Multi-	Single Li	Line			Multi-	Single Line	Line		Total
	Line		Multi-	Subtotal	Centrex	Line		Multi-	Subtotal	Residence
	1-Party	1-Party	Party	Residence	N.A.R.	1-Party	1-Party	Party	Business	& Business
Beginning of Year		38		38		5	3		80	46
New Connects		5				_			_	_
Disconnects				0					0	0
End of Year		43		43		9	3		6	52

Foreign Exchange:

Number of Customers with Nonpublished or Nonlisted: 7 Dial Tone from another C.O.: Dial Tone from this C.O.:

Directory Listings:

Custom Calling:

Number of customers with at least one feature: 20 Total number of features subscribed to: 3

as of December 31, 2017 (unless otherwise indicated) **CENTRAL OFFICE DATA**

Name of Central Office: Prairie

Prefix (es): 208-868

Type: Meta Switch Central Office Switch

Check one: Check one: Check all that apply:

Electro-Mechanical_ Electronic X Other:_ Digital X Analog_ Stand Alone__ Remote X Host

Access Lines in Use Customer Lines: 60 **Access Line Capacity**

(Include Centrex, PAL, Semi-Pub.)

Public Telephone Lines 2

Installed/Equipped: 6/16/2008

Design: 2048

Company Official Lines 2

Company Test Lines 2

Classification of Customer Access

		Reside	ence			_	3usiness			
	Multi-	Single Li	Line			Multi-	Single Line	Line		Total
	Line		Multi-	Subtotal	Centrex	Line		Multi-	Subtotal	Residence
	1-Party	1-Party	Party	Residence	N.A.R.	1-Party	1-Party	Party	Business	& Business
Beginning of Year		55		55		3	3		9	61
New Connects						1			_	1
Disconnects		(2)		(2)					0	(2)
End of Year		53		53		4	က		7	09

Foreign Exchange:

Dial Tone from another C.O.: Dial Tone from this C.O.:

Number of Customers with Nonpublished or Nonlisted: 2

Directory Listings:

Custom Calling:

Number of customers with at least one feature: 34 Total number of features subscribed to: 7

NUMBER OF CALLS COMPLETED BY CUSTOMERS DURING (Year) 2017.

	Average # of Customer	<u>Local Calls</u> Number Av	<u>Calls</u> Avg./	Toll (Salls Originated	Toll Calls Originated (Total of all Carriers)	irriers) Avq./
Local Exchange	Lines in Use	(1000s)	Line	Intrastate	Interstate	Total	Line
	62			5038	13262	18300	295
Boise River 653	379			51522	11493	63015	166
	69			2753	4850	7603	110
Three Creek 857	55			11439	7502	18941	344
	49			9252	2743	11995	245
	61			2325	4476	6801	111
			Page 19				

ANNUAL REPORT FOR SMALL TELEPHONE COMPANIES YEAR ENDED DECEMBER 31, 2017.

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 Tel	lephone Corporation	<u>ns</u>	
Idaho Telephone Solicitation Act Notification			
Method of Notification:			
Mailed separately to customers	YesX	No	
Included in directory	Yes X	No	
	lls, ID, 3/16/2017, 6/ n, ID, 3/16/2017, 6/ - Mountain Home, I	opy attached). ations: (copies atta /12/2017 15/2017, 8/24/2017, D , 3/15/2017, 6/14/2	11/30/2017 2017, 11/29/2017
Rule IDAPA 31.41.01.403.02			
Record of Complaints:			
Number received by Company	0		
Category of complaints (if known):			
Deposit Disputes	0		
Charges on Bill	0		
Denial/Termination	1		
Quality or Availability of Service	0		
Carrier Selection/Assignment	0		
Miscellaneous	1		

Rev 3/02

CERTIFICATE

State of Id	aho)	
County of) ss)	
	WE, the undersigned	Michael J. Martell	
and		Mark R. Martell	
of the	Ţ	Rural Telephone Company	utility,
on our oatl	h do severally say that th	ne foregoing return has been prepared under our direction	n, from
the origina	I books, papers, and red	cords of said utility; that we have carefully examined same	, and
declare the	e same to be a correct s	tatement of the business affairs of said utility for the perio	d
covered by	the return in respect to	each and every matter and thing therein set forth, to the	best of
our knowle	edge, information and be	(Chief Officer) (Officer in Charge of Accounts)	
Subscribed	d and Sworn to Before N	fle this II day of April , (Year)	2018
Ja	Notary Public	III'AM	LBYBE
My Commi	ission expires <u>Ma</u>	, (10al) <u>5.0821</u> .	TARY JBLIC
Rev 3/02		THE TENTION OF THE PARTY OF THE	OF IDAM

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ANNUAL REPORT

OF

IDAHO SEPARATED RESULTS OF OPERATIONS (Telecommunications Utilities Form I)

RECEIVED

2018 APR 13 AM II: 36

UTILITIES COMMISSION

PF

Rural Telephone Company

Name of Respondent

TO THE
IDAHO PUBLIC UTILITIES COMMISSION
PO BOX 38720
BOISE, ID 83720-0074

Notes to Separated Results of Idaho Operations

- I Local service revenue is separated between billed (accrued) and EAS net settlements. The EAS billed amount represents EAS settlement payments to the independents. Note: EAS settlement expense is recorded in expense account 6728. EAS surcharges and measured EAS services. The EAS net settlements amount equals the contracted amount of Some portion of local billing is assigned to the interstate jurisdiction. See FCC Part 36.212.
- 2 Account 508X is for access charges. Split the account between customer access line charges (CALC), switched and
- 3 Account 51XX applies to interstate and intrastate billed toll.
- a. The intraLATA gross billed toll should equal the billed toll combined.
- b. The private line amount should equal the ITC's private line toll.
- c. The settlement amount is the operator surcharge revenues billed and retained by the ITCs and recorded as a debit to 5100 MTS Toll Revenue accounts.
- 4 Accounts 5270 and 5280 cover billing and collection access revenues for interstate and intrastate respectively.
- 5 Summary and Detail accounts:
- a. Operating Expenses The summary (page 1) should agree with the details (pages 5 and 6).
- b. Telecom Plant in Service The summary (page 2) should agree with the totals (page 3).
- c. Depreciation & Amortization Reserves The summaries (page 2) should agree with the totals (page 4).
- 6 Details of general taxes and the computation of state and federal income taxes are found on page 7.
- 7 The Equal Access Equipment is determined as defined in FCC Part 36.191.
- 8 Account 6511 Property Held for Future Use Expenses and Account 6562 Amortization Expenses Associated with Property Held for Future Use are not "above-the-line" items in Idaho.

Notes to Separated Results of Idaho Operations (Continued)

- 9 Account 6540 includes access charges and B & C expenses paid to LECs. See FCC Part 36.354. Carrier access charge B & C expenses in account 6623 are expenses associated with the billing and collecting of access charges to interexchange carriers. See FCC Part 36.381.
- 10 Equal Access Provision expenses are determined as defined in FCC Part 36.421.
- 11 Universal Service Fund expenses adjustment is determined as defined in FCC Part 36.631. The expense adjustment is added to interstate expenses and deducted from state expenses. The effect is zero on total Idaho operations.
- adjustment is added to interstate expenses and deducted from state expenses. The effect is zero on total Idaho 12 Lifeline Connection Assistance expense adjustment is determined as defined in FCC Part 36.741. The expense operation
- 13 Line 7 = revenues expenses general taxes (excluding SIT).
- 14 Line 9 is the basis for all income tax separations. See FCC Part 36.412.
- if multi-state operation, backed into by dividing the current SIT by .08 then subtracting line 9. If the "backed into" 15 Line 10 = SIT Base Miscellaneous Adds and Deducts. This may be obtained from tax workpapers or, approach is used, make sure prior year adjustments are first removed from current SIT.
- 16 Current SIT should reflect the removal of all prior period adjustments.
- 17 Line 13 = FIT Base Miscellaneous Adds and Deducts. This may be obtained from tax workpapers or backed into by taking the current FIT plus claimed ITC, dividing the effective FIT rate and then subtracting line 12 and line If the "backed into" approach is used, make sure prior year adjustments are first removed from current FIT.
- 18 Current FIT should reflect the removal of all prior period adjustments.

Notes to Separated Results of Idaho Operations (Continued)

- 19 Separation Paramenters drive the allocation of certain plant and expense costs to operation and services. parameters are designed to perform validity tests on separation studies and provide a basis to forecast future test year separations. All parameters reflect study area annual totals.
- 20 Current Composite SPF It represents a composite of the pre and post-conversion SPF for those companies involved in toll route conversions to EAS during the year.
- 21 COE Cat 3 See FCC Part 36.125 and PUC Order 93-1133, Appendix A.
- 22 Exchange Trunk MOU See FCC Part 36.155.
- 23 Host/Remote MOU Kilometers See FCC Part 36.157.
- 24 Equal Access MOU See FCC Part 36.191.
- 25 Operator Standard Work Seconds Used to separate operator services expenses if different from those used for COE Cat. 1 plant
- 26 Tandem Switching MOU See FCC Part 36.124.
- 27 Unseparated Loop Cost See FCC Part 36.621.
- 28 Gross Billed Revenues are defined differently for the following expenses:
- a. Marketing See FCC Part 36.372
- b. Payment and Collection, End User See FCC Part 36.377(a)(2).
- c. Payment and Collection, CXR See FCC Part 36.377(a)(5).
- 29 Service Order Contacts:
- a. Service Order Processing, End User See FCC Part 36.377)a)(1).
- b. Service Order Processing, CXR See FCC Part 36.377(a)(4).

Notes to Separated Results of Idaho Operations (Continued)

- 30 Billing Inquiry Contacts:
- a. Billing Inquiry, End User See FCC Part 36.377(a)(3).
 - b. Billing Inquiry, CXR See FCC Part 36.377(a)(6).
- 31 SP and RC Messaging These messages are used to separate Account 6623, Revenue Accounting Toll Ticket Processing expenses - See FCC Part 36.379.
- 32 Big Three Expense Facto See FCC Part 36.392.

2016 FORM I INPUT MASTER											
COMPANY NAME: Rural Telephone Company, Inc.	pany, Inc.		ш.	For The Year Ended: December 31, 2016	: December 31, 20	16		Seperated Re	Seperated Results of Idaho Operations	Operations	
			Total Idaho	Int	Interstate Operation			Intra	Intrastate Operation	ion	
			Operations	MTS & WATS	TOLL PLS		MTS & WATS	TOLL PLS			
FCC Account and Description	Note No.	Line No.	Subject To Separations	Switched Access	Special Access	Total	Switched Access	Special Access	EAS	Local (other)	Total
SIIMMARY											
Operating Revenues	1										
50XX Local -Billed	£	-	227,821			-				227.821	227.821
	Ξ	2	0			•					
	£	ω.	0			1					1
508X Access-SLC (End User)	(2)	4	392,643	90,422		90,422				302,221	302,221
-Switched (TS+NTS)	(2)	5.	1,703,324	961,089	•	961,089	32,346			709,889	742,235
	(2)	9 1	183,402	•	158,442	158,442	24,960				24,960
51XX Ioll -Message	(3a)		0			•					•
-Private Line	(3b)	ωi (0			•					•
	(3c)	တ်	0			•					1
52XX MiscBilling & Collection	4)	. 0	0								•
-Directory Advertising			10			1				10	10
-Operating Rents		12.	0								•
		13.	829							829	829
530X Less: Uncollectible Rev. (-)		14.	70	'	•	-				20	70
Total Revenues		15.	2,507,948	1,051,511	158,442	1,209,953	57,306	•	•	1,240,689	1,297,995
Onerating Expenses											
61XX-64XX Plant Specific Oper	(5a)	16.	789.225	272.131	78.166	350,296	185.605	•	11.957	241.367	438.929
65XX Plant Nonspecific Operations	(5a)	17.	184,918	83,943	12,855	96,798	35,777		1,873	50,469	88,120
656X Depreciation & Amortization	(5a)	18.	654,966	211,681	66,176	277,857	159,364	,	9,706	208,039	377,109
66XX Customer Operations	(5a)	19.	80,418	24,938	•	24,938	29,654	,	•	25,825	55,479
67XX Corporate Operations	(5a)	20.	513,321	188,266	44,478	232,743	122,446		6,814	151,318	280,577
Other Operating	(5a)	21.	0	0	•	-	•	,	•	•	'
Total Expenses	(5a)	22.	2,222,848	780,958	201,675	982,633	532,846		30,350	677,019	1,240,214
Operating Taxes:	(9)										
7240 General Taxes		23.	69'06	28,967	7,851	36,819	21,850	•	1,144	30,824	53,818
		24.	6),603	3,350	898	4,217	2,305	•	130	2,951	5,386
7220 Federal Income Tax (Current)		25.	-462,743	(161,403)	(41,806)	(203,209)	(111,077)	•	(6,273)	(142,184)	(259,534)
7250 Net Deferred Income Taxes		.92	503,601	175,655	45,497	221,152	120,885	•	6,826	154,738	282,449
7210 Net Investment Tax Credits		27.	0	•	•	-	•	•	•		1
Total Taxes		28.	141,098	46,568	12,410	58,978	33,963	•	1,828	46,329	82,120
Net Operating Income	-	29.	144,002	223,984	(55,643)	168,341	(509,503)	-	(32,178)	517,342	(24,339)

SUMMARY (continued)	L										
Average Rate Base	_										
2001 Telecom. Plant in Service	(2p)	-	13,910,385	4,445,740	1,204,963	5,650,704	3,353,452		175,597	4,730,632	8,259,681
2005 Plant Acquisition Adjustment		2	0				•			•	1
3100 Less: Accumulated Depr. (-)	(2c)	က်	-10,650,596	(3,512,801)	(950,797)	(4,463,598)	(2,533,424)		(141,567)	(3,512,007)	(6, 186, 998)
34xx-36xx Accumulated Amort. (-)	(2)	4	-35,507	(11,348)	(3,076)	(14,424)	(8,560)		(448)	(12,075)	(21,083)
4100-4340 Accum. Deferred Tax (-)		5.	-520,762	(144,906)	(26,929)	(171,835)	(128,038)		(2,983)	(217,907)	(348,927)
1220 Materials and Supplies		9	224,338	59,743	13,544	73,287	56,881	٠	1,634	92,536	151,051
Equal Access Equipment	(2)	7.	0	•			•	•	•	•	•
Other Rate Base		ωi	51,325	18,616	4,352	22,969	12,231		663	15,462	28,356
Total Average Rate Base		6	2,979,182	855,045	242,058	1,097,103	752,542		32,894	1,096,642	1,882,079

26,288	32,238	/8L,L	- 72,853	38,508	8,212	30,297	94,796	30.	l otal Other Assets
- 60	' 000	' '		- 00	' 6		0	29.	Intangibles
1	•	•		•	•	•	0	28.	Leasehold Improvements
56,288	32,238	1,197	22,853	38,508	8,212	30,297	94,796	27.	Capital Leases
									26XX Other Assets:
5,290,128	3,240,810	57,214	1,992,104	2,566,687	474,342	2,092,345	7,856,815	26.	Total C&WF
-	•	•		•			0	25.	Other C&WF
1	•	•		•	•	•	0	24.	CAT 4-Host/Remote Trunk
1	•	•	•	455,661	455,661	•	455,661	23.	CAT 3-IX Trunk (Ded. Use)
371,699	•	•	371,699	471,940	•	471,940	843,639	22.	CAT 3-IX Trunk (Joint Use)
•	•	•	•	18,681	18,681		18,681	21.	CAT 2-Exch. Trunk (Ded. Use)
57,214	•	57,214		•	•	•	57,214	20.	CAT 2-Exch. Trunk (Joint Use)
•	•	•	•	•		•	0	19.	CAT 1.1,2-Subscriber Line (Ded.)
4,861,215	3,240,810	•	1,620,405	1,620,405	•	1,620,405	6,481,621	18	CAT 1.3-Subscriber Line (Common)
									24XX Cable & Wire Facilities:
•	•	•			•	0	0	17.	Total IOT
'		•					0	16.	Other IOT
1	•	•				•	0	15.	CAT 1-Regulated CPE
									23XX Information Orig./Term. Equipment:
1,907,655	881,633	92,808	930,214	2,357,539	575,707	1,781,833	4,265,194	14.	Total COE
•	•	•					0	13.	Other COE
		•	•		•	•	0	12.	CAT 4.3 -Host/Remote Trunk Ckt.
•				36,152	36,152		36,152	1.	CAT 4.23 -IX Trunk Ckt. (Ded. Use)
549,736		•	549,736	717,521		717,521	1,267,257	10.	CAT 4.23 -IX Trunk (Joint Use)
•		•				•	0	6	CAT 4.13 -Subscr. Line (Ded. Use)
1,141,434	760,956	•	380,478	380,478		380,478	1,521,912	∞	CAT 4.13 -Subscr. Line (Joint Use)
1	•	•	•	539,554	539,554	•	539,554	7.	CAT 4.12 -Exch. Trunk (Ded. Use)
95,808	•	92,808				•	92,808	9	CAT 4.12 -Exch. Trunk (Joint Use)
120,676	120,676	•	•	683,833	•	683,833	804,510	5.	CAT 3-Local Switching
•	•	•	•	•	•	•	0	4	CAT 2-Tandem Switching (Assign.)
•	•	•	•	•		•	0	ю	CAT 2-Tandem Switching (Alloc.)
1	•	•			•	•	0	2	CAT 1-Operator Systems
									22XX Central Office Equipment:
988,543	566,176	21,016	401,351	676,293	144,214	532,079	1,664,836	-	21XX General Support Facilities
									PLANT IN SERVICE DETAIL

Depreciation & Amortization											
Accumulated Depreciation Detail											
311X General Support Facilities		Ψ.	1,161,405	371,183	100,605	471,788	279,986	•	14,661	394,970	689,617
312X Central Office Switching		2	783,456	665,937		665,937	•	•		117,518	117,518
312X Operator Systems		<i>ب</i>	0	•		•	•	•	•	•	•
312X Central Office Transmission		4	3,364,643	1,067,417	560,104	1,627,521	904,296	٠	93,141	739,685	1,737,122
313X Information Orig./Term. Equip.		5.	0								
314X Cable & Wire Facilities		9	5,341,093	1,408,263	290,088	1,698,352	1,349,142	•	33,766	2,259,834	3,642,741
Total Accumulated Depreciation	(5c)	7.	10,650,596	3,512,801	950,797	4,463,598	2,533,424		141,567	3,512,007	6,186,998
Accumulated Amortization Detail											
3410 Capital Leases		ωi	35,507	11,348	3,076	14,424	8,560	•	448	12,075	21,083
3420 Leasehold Improvements		6	0						•	•	
3500 Intangibles		10.	0	•						•	•
3600 Acquisition Adjustment		11.	0					•	•	•	•
Total Accumulated Amortization	(2C)	12.	35,507	11,348	3,076	14,424	8,560		448	12,075	21,083

ا	OPERATING EXPENSE DETAIL											
, 1XY	61XX-64XX Plant Specific Operations											
5110-	6110-20 General Support Facilities		- -	175,834	56,196	15,231	71,428	42,389		2,220	59,797	104,406
621X	Central Office Switching		2.	103,374	43,185	13,953	57,139	22,545		2,322	21,368	46,235
6220	Operator Systems		ю.	0	•	•	•	•			•	•
623X	Central Office Transmission		4	243,815	101,857	32,910	134,766	53,175	•	5,477	50,398	109,049
63XX	Information Orig./Term. Equip.		5.	0	•	•	•	•	•	•	•	•
64XX	Cable & Wire Facilities		9	266,203	70,892	16,072	86,964	67,496		1,938	109,804	179,239
	Total Plant Specific	(5a)	7.	789,225	272,131	78,166	350,296	185,605		11,957	241,367	438,929
65XX	Plant Nonspecific Operations	(8)										
6512	Provisioning		œ.	472	151	41	192	114		9	161	280
653X	Network Operations		6	147,933	47,279	12,814	60,094	35,663	•	1,867	50,309	87,839
6540	Access Paid to LECs	(6)	10.	36,513	36,513	•	36,513	•			•	•
	Total Plant Nonspecific	(5a)	11.	184,918	83,943	12,855	96,798	35,777		1,873	50,469	88,120
656X	Depreciation & Amortization	(8)										
6561	General Support Facilities		12.	105,851	33,830	9,169	42,999	25,518	•	1,336	35,998	62,852
6561	Central Office Switching		13.	34,335	29,185	•	29,185	•		•	5,150	5,150
6561	Operator Systems		14.	0	•		•	•	•	•		•
6561	Central Office Transmission		15.	188,889	59,924	31,444	91,367	20,767	•	5,229	41,526	97,521
6561	Information Orig./Term. Equip.		16.	0	•		•	•	•	•	•	•
6561	Cable & Wire Facilities		17.	323,155	87,868	25,326	113,194	82,420	•	3,106	124,436	209,961
6563	Capital Leases		18.	2,736	874	237	1,111	099	٠	35	930	1,624
6563	Leasehold Improvements		19.	0	•			•	•	•	•	•
6564	Intangibles		20.	0				•	•	•	•	•
6565	Acquisition Adjustment		21.	0	•		•	•	•		•	•
Tot	Total Depreciation & Amortization	(5a)	22.	654,966	211,681	66,176	277,857	159,364		9,706	208,039	377,109

1,240,214	677,019	30,350		532,846	982,633	201,675	780,958	2,222,848	29.	(5a)	l otal Operating Expenses
									_		
	-	•		-	•	•	0	0	28.	(5a)	Total Other
'	'	•	1	•				0	27.	(12)	Lifeline Connection Assistance
1	•		•	•				0	.92	(11)	Universal Service Fund
1			•					0	25.	(10)	Equal Access Provision
											Other Operating Expenses:
10,004	2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2	1000	'	044,737	202,140	014,44	00,400	12,010	r,	(29)	otal colporate operations
280 577	154 249	C 014		- 422 446	222 7.42	- 44 479	- 200 200	643 224	2 2	(62)	
674,717	200,4	6, 6		35,103	2	20,00	21.	17,000	23 5		
212 429	114 565	7 150		92,740	180 845	33,675	147 170	393,074	22		
68.148	36.753	1.655		29.740	51.898	10.803	41.095	120.047	21.		
											67XX Corporate Operations:
55,479	25,825		•	29,654	24,938	•	24,938	80,418	20.	(5a)	Total Customer Operations
1	•	•		•	3,061	•	3,061	3,061	19.		6623 Other Customer Service
•			•	•				0	18.	(6)	6623 B & C Amts Paid to LECs
2,008			•	2,008	2,008		2,008	4,016	17.	(6)	6623 Rev. AcctgCXR B & C
1			•	•	180	•	180	180	16.		6623 Rev. AcctgSLC Billing
2,394	1,197			1,197	1,017	•	1,017	3,411	15.		6623 Rev. AcctgOther Bill & Coll.
7,603	•		•	7,603	1,667	•	1,667	9,270	14.		
1			٠					0	13.		6623 Rev. AcctgToll Ticket Proc.
1			•	•	•			0	12.		6623 Coin Administration
•	•							0	11.		6623 Billing Inquiry-CXR
•		•	•				•	0	10.		6623 Payment & Collection-CXR
•	•	•	•	•	•	•	•	0	о́		6623 Service Order ProcCXR
4,903	•	•	•	4,903	2,187		2,187	7,090	ω.		6623 Billing Inquiry-End User
4,903		٠	•	4,903	2,187	•	2,187	7,090	7.		6623 Payment & Collection-End User
5,608	•		•	2,608	3,845		3,845	9,453	9		6623 Service Order ProcEnd User
1	•	•	•	•	•	•	•	0	5.		662X Directory Publishing-Foreign
•			•	•	•		•	0	4		662X Directory Publishing-Classified
(2)	(2)	٠	•	(4)	(2)		(2)	-10	რ		662X Directory Publishing-Alpha.
2,219	2,219		•		•			2,219	2		662X Operator Services
25,847	22,411		•	3,436	8,791	•	8,791	34,638			661X Marketing
											66XX Customer Operations
											OPERATING EXPENSE (continued)

OPERATING TAXES DETAIL										
7240 General Taxes										
7240 Property		-	90,637	28,967	7,851	36,819	21,850	- 1,144	30,824	53,818
7240 Gross Receipts		2	0	•	•		•	•	•	•
7240 PUC Fee		က်	0	•		•	•		•	
7240 Franchise Fees		4	0			•				1
7240 Other		5.	0	•	•		•			•
Total General Taxes		9	90,637	28,967	7,851	36,819	21,850	- 1,144	30,824	53,818
72XX Income Taxes (Calculated)										
Net Income Before SIT & FIT	(13)	7.	194,463	241,585	(51,084)	190,501	(497,390)	- (31,494)	532,847	3,962
Less Fixed Charges (-)		80	51,193	14,625	4,156	18,781	12,944	- 564	18,904	32,412
Subtotal (lines 7-8)	(14)	6	143,270	226,960	(55,240)	171,720	(510,334)	- (32,058)	513,942	(28,450)
Other SIT Base Add/Ded. (+-)	(12)	10.	0	•	•	•	•		•	•
SIT Taxable Inc. (lines 9+-10)		11.	143,270	226,960	(55,240)	171,720	(510,334)		513,942	(28,450)
7230 SIT-Current (at 6.6%)	(16)	12.	11,572	14,979	(3,646)	11,334	(33,682)	-	33,920	238
Other FIT Base Add/Ded. (+-)	(11)	13.	0	•	•	•	•		•	•
FIT Taxable Inc. (lines 9-12+-13)		14.	131,699	211,981	(51,595)	160,386	(476,652)		480,022	3,370
Gross FIT (at 35%)		15.	57,315	74,193	(18,058)	56,135	(166,828)		168,008	1,179
7210P Claimed ITC (-)		16.	0	•		•			•	-
Surtax Elimination (-)		17.	0				•		•	
7220 FIT-Current (lines 15-16-17)	(18)	18.	57.315	74.193	(18.058)	56.135	(166.828)		168.008	1.179

For	The Year	Fuded D	For The Vear Ended: December 31 2015		Sonorated Recuit	Separated Results of Idaho Operations	Suc	
COMPANY NAME: Rural Telephone Company, Inc.	any, Inc.		201		-			
			Total Idaho		Intrastate	Operation		
			Operations					
Description	Note	Line	Subject To	Interstate	Intrastate			
	No.	No.	Separations	Toll	Toll	EAS	Local (Other)	
Separation Parameters	(19)							
Plant								
SLU Minutes of Use (MOU)		1.	1,383,879	647,136	736,743		•	
SLU Factor		2.	1.000000	0.45865	0.34986		0.19149	
Base SPF - January 1	1000	3	1.000000	0.25000	0.25000		0.50000	
Base SPF - December 31		4	1.000000	0.25000	0.25000		0.50000	
Current Composite SPF	(20)	5.	1.000000	0.25000	0.25000		0.50000	
1996 Weighted DEM		9	1.000000	0.85000			0.15000	
1996 Unweighted DEM		7.	1.000000	0.85000			0.15000	
Current CAT 3 Dial Equipment Minutes	(21)	89	1,383,879	647,136	736,743	•	•	
Current Composite DEM Factor		6	1.000000	0.85000			0.15000	
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	5				
IX Conversation MOU		15.	1,383,879	647,136	736,743			
IX Conversation Minute Kilometers		16.	0					
Other Parameters								
Access Lines		17.	089					
Unseparated Loop Cost @ 11.1 ROR	(27)	18.	1,421,282					
Gross Billed Revenues								
-Marketing Allocation Basis	(28a)	19.	100	25.38	9.92		64.70	
-Payment & Collection-End User	(28b)	20.	327,679	101,068	112,911		113,700	
-Payment & Collection-CXR	(28c)	21.	300	100	200			
Service Order Contacts								
-Service Order ProcEnd User	(29a)	22.	8,199	1,714	351		6,134	
-Service Order ProcCXR	(29b)	23.	0					
Billing Inquiry Contacts								
-Billing Inquiry-End User	(30a)	24.	327,679	101,068	112,911		113,700	
-Billing Inquiry-CXR	(30b)	25.	300	100	200			
SP+RC Toll Messages	(31)	26.	166,552	29,947	136,605			
EAS/Local Messages (Msg. Proc.)		27.	0					
'BIG 3' Expense Factor-Message	(32)	28.	0.902	0.345219	0.241898	0.024614	0.290168	
-PLS & Special Access		29.						
Operator Services Expense Factor		30.	0					
Access Minutes of Heal (End Office)		24	445 040	64 734	53 287			



IDAHO 208

394 Shoup 857 Three 0 653 Boise River 864 Atlanta 796 Tipanuk 868 Prairie

796 Oasis

Includes listings for mountain home businesses

NEVADA 775

969 Redrock 756 Tuscarora 970 Antelope Valley 758 North Fork 488 Jarbridge

Includes listings for Cold Springs, Stead, and Lemmon Valley

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*** Proof of Publication ***

Twin Falls Times-News 132 Fairfield St W, Twin Falls, Idaho 83301

RUBY AUFDERHEIDE, being duly sworn, deposes and says: That she is the Principal Clerk of the Times-News, a daily newspaper printed and published at Twin Falls, Twin Falls County, State of Idaho, and having a general circulation therein, and which said newspaper has been continuously and uninterruptedly published in said County during a period of twelve consecutive months prior to the first publication of the notice, a copy of which is attached hereto: that said notice was published in the Times-News, in conformity with Section 60-108, Idaho Code, as amended, for:

/ Insertions

RURAL TELEPHONE COMPANY 892 WEST MADISON AVE GLENNS FERRY, ID 83623

ORDER NUMBER

42844

(Legals Clerk)

STATE OF IDAHO)

.SS

COUNTY OF TWIN FALLS)

On this 10th day of March in the year of 2017 before me, a Notary Public, personally appeared before me Ruby Aufderheide known or identified to me to be the person whose name subscribed to the within instrument, and being by first duly sworn, declared that the statements therein are true, and acknowledged to me that she executed the same.

Notary Public FOR Idaho

Residing at: Twin Falls, Idaho

My Commission expires: 4/21/2017

PUBLISHED ON: 03/16/2017

NOTAR LA PUBLIC

TOTAL AD COST:

205.42

FILED ON:

3/16/2017

RTI

Service Rates

RTI is a quality telecommunications services provider who provides basic enhanced services at reasonable rates within its service territory. Basic services are offered at the following rates for Shoup, Boise River, Prairie, Atlanta, Three Creek and Tipanuk/Oasis Idaho.

Residential & Business Rates

Local Residence	\$25.76
Local Business	\$42.00
Access Recovery Single Line	\$2.00
Access Recovery Multi-Line	\$3.00
Fed. Subscriber Line (FCC Access, 1 line)	\$ 6.50
Fed. Subscriber Line (FCC Access, Multi Line)	\$ 9.20
Idaho Universal Service Fund Surcharge (IUSF)	\$.12 (Res)
Idaho Universal Service Fund Surcharge (IUSF)	\$.20(Bus)
State of Idaho Assistance Program	\$.03

The above charges will have federal and local taxes added on. Touch Tone service is provided as a part of the local service. Toll Blocking is available at no charge for low income customers who qualify.

Emergency 911 Services — Exchanges with charges in Idaho are: 394, 653, 868, 864, 857 and 796. There is a \$1.25 per line charge.

Low income individuals eligible for Lifeline and telephone assistance programs may be eligible for discounts from these basic local service charges through state specified telephone assistance plans. Please contact your local Health and Welfare office.

Basic services are offered to all consumers in the RTI service territories at the rates, terms, and conditions specified in the RTI tariffs and/or price lists. If you have any questions regarding the RTI's services, please call us at 1-888-366-7821, or visit our business office at 892 W. Madison Ave. Glenns Ferry, ID 83623 for further information regarding services.

An Equal Opportunity Employer

In accordance with Federal civil rights law and U.S. Department of Agriculture (USDA) civil rights regulations and policies, the USDA, its Agencies, offices, and employees, and institutions participating in or administering USDA programs are prohibited from discriminating based on race, color, national origin, religion, sex, gender identity (including gender expression), sexual orientation, disability, age, marital status, family/parental status, income derived from a public assistance program, political beliefs, or reprisal or retaliation for prior civil rights activity, in any program or activity conducted or funded by USDA (not all bases apply to all programs). Remedies and complaint filing deadlines vary by program or incident. Persons with disabilities who require alternative means of communication for program information (e.g., Braille, large print, audiotape, American Sign Language, etc.) should contact the responsible Agency or USDA's TARGET Center at (202)720-2600 (voice and TTY) or contact USDA through the Federal Relay Service at (800)877-8339. Additionally, program information may be made available in languages other than

USDA is an equal opportunity provider, employer and lender. If you wish to file a Civil Rights program complaint of discrimination, complete the USDA Program Discrimination Complaint Form (PDF), found online at http://www.ascr.usda.gov/complaint_filing_cust.html, or at any USDA office, or call (866) 632-9992 to request the form. You may also write a letter containing all of the information requested in the form. Send your completed complaint form or letter to us by mail at U.S. Department of Agriculture, Director, Office of Adjudication, 1400 Independence Avenue, S.W., Washington, D.C. 20250-9410, by fax (202) 690-7442 or email at program.intake@usda.

Did you know

Telephone Assistance Programs are available to low-income individuals.

To qualify for Lifeline Services, please contact your local

PUBLISHED ON: 03/16/2017



TOTAL AD COST:

205.42

FILED ON:

3/16/2017

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Lifeline is a program designed to assist low income households afford local telephone service.

Lifeline assists with monthly telephone bills and Link-Up assists with connection and installation charges.

Please contact your local <u>Health & Welfare Office</u> or Call Toll Free 1-888-366-7821



PUBLISH: March 16, 2017

*** Proof of Publication ***

Twin Falls Times-News 132 Fairfield St W, Twin Falls, Idaho 83301

RUBY AUFDERHEIDE, being duly sworn, deposes and says: That she is the Principal Clerk of the Times-News, a daily newspaper printed and published at Twin Falls, Twin Falls County, State of Idaho, and having a general circulation therein, and which said newspaper has been continuously and uninterruptedly published in said County during a period of twelve consecutive months prior to the first publication of the notice, a copy of which is attached hereto: that said notice was published in the Times-News, in conformity with Section 60-108, Idaho Code, as amended, for:

Insertions

RURAL TELEPHONE COMPANY 892 WEST MADISON AVE GLENNS FERRY, ID 83623

ORDER NUMBER

47952

(Legals Clerk)

STATE OF IDAHO)

COUNTY OF TWIN FALLS)

On this 2 day of Une in the year of 20 Thefore me, a Notary Public, personally appeared before me Ruby Aufderheide known or identified to me to be the person whose name subscribed to the within instrument, and being by first duly sworn, declared that the statements therein are true, and acknowledged to me that she executed the same.

necemb Notary Public FOR Idaho

Residing at: Twin Falls, Idaho 5 10 22 My Commission expires:

PUBLISHED ON: 06/12/2017

TOTAL AD COST:

205.42

FILED ON:

6/12/2017

RTI

Service Rates

RTI is a quality telecommunications services provider who provides basic enhanced services at reasonable rates within its service territory. Basic services are offered at the following rates for Shoup, Boise River, Prairie, Atlanta, Three Creek and Tipanuk/Oasis Idaho.

Residential & Business Rates

Local Residence	\$25.76
Local Business	\$42.00
Access Recovery Single Line	\$2.50
Access Recovery Multi-Line	\$3.00
Fed. Subscriber Line (FCC Access, 1 line)	\$6.50
Fed. Subscriber Line (FCC Access, Multi Line)	\$9.20
Idaho Universal Service Fund Surcharge (IUSF)	\$.12 (Res)
Idaho Universal Service Fund Surcharge (IUSF)	\$.20 (Bus)
State of Idaho Assistance Program	\$.00

The above charges will have federal and local taxes added on.

Touch Tone service is provided as a part of the local service.

Toll Blocking is available at no charge for low income customers who qualify.

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Low income individuals eligible for Lifeline and telephone assistance programs may be eligible for discounts from these basic local service charges through state specified telephone assistance plans. To qualify for Lifeline Services, please contact RTI - Rural Telephone Company toll free 1.888.366.7821.

Lifeline is a program designed to assist low income households afford local telephone service. For more information on Lifeline go to www.usac.org and click on "Lifeline".

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lotary Public FOR Idaho

lesiding at: Twin Falls, Idaho 5 1022

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PUBLISH: June 12, 2017

Affidavit of Publication

County of Lemhi STATE OF IDAHO

SS.

attached to the margin hereof, has been and was correctly printed and published in the regular of general circulation therein. That the RTI SERVICE RATES, a true printed copy ers) of The Recorder Herald, a newspaper published weekly at Salmon, Lemhi County, Idaho, and RICKY G. HODGES being first duly sworn, deposes and says he is one of the publishers (printof which is

STATE OF IDAHO

the issue dated 3-16-2017

for ONE (1) consecutive is ue(s), commencing with the issue dated 3-16-2017 and ending with and entire issue of every number of said newspaper and not in any supplement thereof or thereto

County of Lemhi

SS.

and acknowledged to me that he executed the same within instrument, and being by me first duly sworn, declared that the statements therein are true, RICKY G. HODGES, known or identified to me to be the person whose name subscribed to the On this 16th day of March in this year of 2017 before me, A Notary Public, personally appeared

Residing At Salmon, Idaho

Notary Public for Idaho

My Commission expires: 11-30-2018

DENNIS HAVE OF DAYO

Publication Fee \$129.60

for further information regarding services. W. Madison Ave. Glenns Ferry, ID 83623 7821, or visit our business office at 892 services, please call us at 1-888-366have any questions regarding the RTI's the RTI tariffs and/or price lists. If you istes, terms, and conditions specified in sumers in the RTI service territories at the Basic services are offered to all conand Welfare office. plans. Please contact your local Health state specified telephone assistance these basic local service charges through line and Link-Up telephone assistance programs may be eligible for discounts fron-Low income individuals eligible for Lifeper line charge. 653, 868, 864 and 796. There is a \$1.2! changes with charges in Idaho are: 394 Emergency 911 Services - Ex for low income customers who qualify. Toll Blocking is available at no charge part of the local service. .. Touch Tone service is provided as and local taxes added on. The above charges will have federa Assistance Program 10'\$ office of Idaho Surcharge (IUSF) \$.25 (Bus Jdaho Universal Service Fund Surcharge (IUSF) Je9A) 81.2 brud Service Fund 7.6\$ Multi Line) 1 line) \$6.5 Line (FCC Access, λ Fed. Subscriber Line (FCC Access, ____ \$45.(e) Access Recovery Focsi Business Local Residence \$25.18 Residential & Business Rates lanta & Three Creek Areas: are offered at the following rates for I within its service territory. Basic servic thanced services at reasonable rati vices provider who provides basic e RTI is a quality telecommunications se SERVICE RATES

- An Equal Opportunity Employer

deadlines vary by program or incident. brograms). Remedies and complaint filing funded by USDA (not all bases apply to all any program or activity conducted or retaliation for prior civil rights activity, in program, political beliefs, or reprisal or come derived from a public assistance marital status, family/parental status, insion), sexual orientation, disability, age, deuger igentity (including gender expresrace, color, national origin, religion, sex, prohibited from discriminating based on in or administering USDA programs are employees, and institutions participating cies, the USDA, its Agencies, offices, and -iloq bns andiations and polilaw and U.S. Department of Agriculture - In accordance with Federal civil rights

gram information may be made available in vice at (800)877-8339. Additionally, protact USDA through the Federal Relay Ser-(202)720-2600 (voice and TTY) or con-Agency or USDA's TARGET Center at etc.) should contact the responsible print, audiotape, American Sign Language, program information (e.g., Braille, large alternative means of communication for Persons with disabilities who require

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fax (202) 690-7442 or email at program.intake@usda.gov.

Did you know Telephone Assistance Programs are available to low-income individuals.

Adjudication, 1400 Independence Avenue, S.W., Washington, D.C. 20250-9410, by

To qualify for Lifeline Services, please contact your local Health and Welfare Office.

Lifeline is a program designed to assist low income households afford local telephone service. Lifeline assists with monthly telephone bills and Link-Up assists with connection and installation charges.

Please contact your local Health & Welfare Office or Call Toll Free 1-888-366-7821 3-16-1tc

Affidavit of Publication

STATE OF IDAHO

County of Lemhi

SS.

which is attached to the margin hereof, has been and was correctly printed and published in the of general circulation therein. That the NOTICE OF SERVICE RATES, a true printed copy of thereto for ONE (1) consecutive issue(s), commencing with the issue dated 6-15-2017 and endregular and entire issue of every number of said newspaper and not in any supplement thereof or ers) of The Recorder Herald, a newspaper published weekly at Salmon, Lembi County, Idaho, and RICKY G. HODGES being first duly sworn, deposes and says he is one of the publishers (printing with the issue dated 6-15/2017.

STATE OF IDAHO

County of Lemhi

SS.

within instrument, and being by me first duly sworn, declared that the statements therein are true RICKY G. HODGES; known or identified to me to be the person whose name subscribed to the On this 15th day of June in this year of 2017 before me, A Notary Public, personally appeared and acknowledged to me that he executed the same.

Residing At Salmon, Idaho

Notary Public for Idaho

My Commission expires: 4-10-2023

RONNIH DEFORMING

Publication Fee \$91.20

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Please contact your local Health &
                 local telephone service.
to assist low income households afford
on lifeline. Lifeline is a program designed
information go to www.usac.org and click
contact RTI Rural Telephone or for more
To qualify for Lifeline Services, please
      available to low-income individuals.
Telephone Assistance Programs are
                       Did you know
                 provider and employer.
or TDD). USDA is an equal opportunity
20250-9410, or call (202) 720-5964 (voice
pendence Avenue, SW, Washington, DC
Room 326-W, Whitten Building, 1400 Inde-
write USDA, Director, Office of Civil Rights,
To file a complaint of discrimination,
all prohibited bases apply to all programs).
origin, sex, religion, age, or disability (Not
nating on the basis of race, color, national
this institution is prohibited from discrimi-
the U.S. Department of Agriculture's policy,
In accordance with Federal law and
          ment of Agriculture guidelines.
lowing statements under the U.S. Depart-
83623, complies and adheres to the fol-
W. Madison Avenue, Glenns Ferry, ID
RTI with its main office located at 892
      An Equal Opportunity Employer
for further information regarding services.
W. Madison Ave. Glenns Ferry, ID 83623
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Toll Blocking is available at no charge
                part of the local service.
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                       State of Idaho
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             Idaho Universal Service
 Fund Surcharge (IUSF) $.12 (Res
             Idaho Universal Service
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        Residential & Business Rates
             lanta & Three Creek Areas:
   are offered at the following rates for
  within its service territory. Basic service
   hanced services at reasonable ra
   vices provider who provides basic
    RTI is a quality telecommunications
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NOTICE OF RTI SERVICE RATE:

9-12-1fc

1287-998

Welfare Office or Call Toll Free 1-888-

Affidavit of Publication

STATE OF IDAHO

County of Lemhi

RICKY G. HODGES being first duly sworn, deposes and says he is one of the publishers (printers) of The Recorder Herald, a newspaper published weekly at Salmon, Lemhi County, Idaho, and of general circulation therein. That the RTY SERVICE RATES, a true printed copy of which is attached to the margin hereof, has been and was correctly printed and published in the regular and entire issue of every number of said newspaper and not in any supplement thereof or thereto for ONE (1) consecutive issue(s), commencing with the issue dated 8-24-2017 and ending with the issue dated 8-24-2017.

STATE OF IDAHO

County of Lemhi

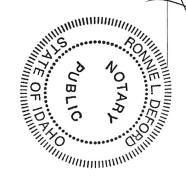
SS.

On this **24th day of August** in this year of 2017 before me, A Notary Public, personally appeared RICKY G. HODGES, known or identified to me to be the person whose name subscribed to the within instrument, and being by me first duly sworn, declared that the statements therein are true, and acknowledged to me that he executed the same.

Ktary Public for Idaho

Residing At Salmon,

My Commission expires: 4-10-2023



Publication Fee \$91.20



SERVICE RATES

Residential & Business Rates lanta & Three Creek Areas: are offered at the following rates for Atwithin its service territory. Basic services hanced services at reasonable rates vices provider who provides basic en-RTI is a quality telecommunications ser-

Fed. Subscriber Line Local Business \$42.00 97.62\$ Local Residence

(FCC Access, 1 line) 09'9\$

Fed. Subscriber Line (

FCC Access, Multi Line) \$ 9.20

Fund Surcharge (IUSF) \$12 (Res) Idaho Universal Service

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STATE OF IDAHO County of Lemhi

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STATE OF IDAHO

County of Lemhi

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are true, and acknowledged to me that he executed the same. to the within instrument, and being by me first duly sworn, declared that the statements therein appeared RICKY G. HODGES, known or identified to me to be the person whose name subscribed On this 30th day of November in this year of 2017 before me, A Notary Public, personally

Residing At Salmon,

My Commission expires: 4-10-2023

Notary Public for Idaho

NOTAR L. DE POLICIA DE PRIMITION DE LA COMPANIA DEL COMPANIA DEL COMPANIA DE LA COMPANIA DEL COMPANIA DEL COMPANIA DE LA COMPANIA DEL COMPANIA DEL COMPANIA DE LA COMPANIA DE LA COMPANIA DEL COMPANIA

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Local Business \$45.00 Local Residence \$25.76 Residential & Business Rates

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An Equal Opportunity Employer

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Did you know

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RTI An Equal Opportunity Employer

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Persons with disabilities who require alternative means of communication for program information (e.g., Braille, large print, audiotape, American Sign Language, etc.) should contact the responsible Agency or USDA's TARGET Center at (202)720-2600 (voice and TTY) or contact USDA through the Federal Relay Service at (800)877-8339. Additionally, program information may be made available in languages other than English.

USDA is an equal opportunity provider, employer and lender.

If you wish to file a Civil Rights program complaint of discrimination, complete the USDA Program Discrimination Complaint Form (PDF), found online at http://www.ascr.usda.gov/complaint_filing_cust.html, or at any USDA office, or call (866) 632-9992 to request the form. You may also write a letter containing all of the information requested in the form. Send your completed complaint form or letter to us by mail at U.S. Department of Agriculture, Director, Office of Adjudication, 1400 Independence Avenue, S.W., Washington, D.C. 20250-9410, by fax (202) 690-7442 or email at program.intake@usda.gov.

Did you know.....

Telephone Assistance Programs are available to low-income individuals. To qualify for Lifeline Services, please contact your local Health and Welfare Office. Lifeline is a program designed to assist low income households afford local telephone service. Lifeline assists with monthly telephone bills and Link-Up assists with connection and installation charges.

Please contact your local <u>Health & Welfare Office</u> or Call Toll Free 1-888-366-7821

RTÎ

One Publication: March 15, 2017

AFFIDAVIT OF PUBLICATION

County of Elmore State of Idaho

}ss.

I, **Brenda M. Fincher**, do solemnly swear that I am the Publisher of the:

Mountain Home News

A weekly newspaper of general circulation, published once a week, in Mountain Home, Idaho, that the notice attached hereto which is a part of publication thereof; was published in said newspaper for ______ consecutive weeks, the first publication having been made on the ______ day of _______ 2017, and the last publication having been made on the ______ day of _______ 2017; every Wednesday issue of the paper during the period and time of publication and that the notice was published in the paper proper and not in a supplement thereof.

And I further swear that the said Mountain Home News has been continuously and uninterruptedly published in said Elmore County during the period of 78 consecutive weeks prior to the first publication of the attached notice.

Publisher

Subscribed and sworn to me this 2017.

171/20 of Ma

Notary Public

Residing in Mountain Home, Elmore County, Idaho.

My commission expires 11-17-2017.



RTI SERVICE RATES

RTI is a quality telecommunications services provider who provides basic enhanced services at reasonable rates within its service territory. Basic services are offered at the following rates for Shoup, Boise River, Prairie, Atlanta, Three Creek and Tipanuk/Oasis Idaho.

Residential & Business Rates

Local Residence	\$25.76
Local Business	\$42.00
Access Recovery Charge - Single Line	\$ 2.50
Access Recovery Charge - Multi-Line	\$ 3.00
Fed. Subscriber Line (FCC Access, 1 line)	\$ 6.50
Fed. Subscriber Line (FCC Access, Multi Line)	\$ 9.20
Idaho Universal Service Fund Surcharge (IUSF)	\$.12 (Res)
Idaho Universal Service Fund Surcharge (IUSF)	\$.20 (Bus)
State of Idaho Assistance Program	\$.00

The above charges will have federal and local taxes added on.

Touch Tone service is provided as a part of the local service.

Toll Blocking is available at no charge for low income customers who qualify.

Emergency 911 Services – Exchanges with charges in Idaho are: 394, 653, 868, 864, 857 and 796 There is a \$1.25 per line charge.

Low income individuals eligible for Lifeline and telephone assistance programs may be eligible for discounts from these basic local service charges through state specified telephone assistance plans. To qualify for Lifeline Services, please contact RTI- Rural Telephone Company toll free 1.888.366.7821.

Lifeline is a program designed to assist low income households afford local telephone service. For more information on Lifeline go to www.usac.org and click on "Lifeline".

Basic services are offered to all consumers in the RTI service territories at the rates, terms, and conditions specified in the RTI tariffs and/or price lists. If you have any questions regarding RTI's services, please call us at 1-888-366-7821, or visit our business office at 892 W. Madison Ave. Glenns Ferry, ID 83623 for further information regarding services.

RTI - An Equal Opportunity Employer

In accordance with Federal civil rights law and U.S. Department of Agriculture (USDA) civil rights regulations and policies, the USDA, its Agencies, offices, and employees, and institutions participating in or administering USDA programs are prohibited from discriminating based on race, color, national origin, religion, sex, gender identity (including gender expression), sexual orientation, disability, age, marital status, family/parental status, income derived from a public assistance program, political beliefs, or reprisal or retaliation for prior civil rights activity, in any program or activity conducted or funded by USDA (not all bases apply to all programs). Remedies and complaint filing deadlines vary by program or incident.

Persons with disabilities who require alternative means of communication for program information (e.g., Braille, large print, audiotape, American Sign Language, etc.) should contact the responsible Agency or USDA's TARGET Center at (202)720-2600 (voice and TTY) or contact USDA through the Federal Relay Service at (800)877-8339. Additionally, program information may be made available in languages other than English.

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If you wish to file a Civil Rights program complaint of discrimination, complete the USDA Program Discrimination Complaint Form (PDF), found online at http://www.ascr.usda.gov/complaint-filing_cust.html, or at any USDA office, or call (866) 632-9992 to request the form. You may also write a letter containing all of the information requested in the form. Send your completed complaint form or letter to us by mail at U.S. Department of Agriculture, Director, Office of Adjudication, 1400 Independence Avenue, S.W., Washington, D.C. 20250-9410, by fax (202) 690-7442 or email at program.intake@usda.gov.



One Publication: June 14, 2017

AFFIDAVIT OF PUBLICATION

County of Elmore State of Idaho

}SS.

I, **Cristena Ford**, do solemnly swear that I am the Business Manager of the:

Mountain Home News

A weekly newspaper of general circulation, published once a week, in Mountain Home, Idaho, that the notice attached hereto which is a part of publication thereof; was published in said newspaper for _____ consecutive weeks, the first publication having been made on the _____ day of _____, 2017, and the last publication having been made on the _____ day of _____, 2017; every Wednesday issue of the paper during the period and time of publication and that the notice was published in the paper proper and not in a supplement thereof.

And I further swear that the said Mountain Home News has been continuously and uninterruptedly published in said Elmore County during the period of 78 consecutive weeks prior to the first publication of the attached notice.

Business Manager

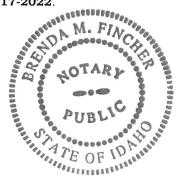
Subscribed and sworn to me this 2017.

__ day of June,

Notary Public

Residing in Mountain Home, Elmore County, Idaho.

My commission expires 11-17-2022.



RTI SERVICE RATES

RTI is a quality telecommunications services provider who provides basic enhanced services at reasonable rates within its service territory. Basic services are offered at the following rates for Shoup, Boise River, Prairie, Atlanta, Three Creek and Tipanuk/Oasis Idaho.

Residential & Business Rates

Local Residence	\$25.76
Local Business	\$42.00
Access Recovery Charge - Single Line	\$ 2.50
Access Recovery Charge - Multi-Line	\$ 3.00
Fed. Subscriber Line (FCC Access, 1 line)	\$ 6.50
Fed. Subscriber Line (FCC Access, Multi Line)	\$ 9.20
Idaho Universal Service Fund Surcharge (IUSF)	\$.12 (Res)
Idaho Universal Service Fund Surcharge (IUSF)	\$.20 (Bus)
State of Idaho Assistance Program	\$.00

The above charges will have federal and local taxes added on.

Touch Tone service is provided as a part of the local service.

Toll Blocking is available at no charge for low income customers who qualify

Emergency 911 Services – Exchanges with charges in Idaho are:
394, 653, 868, 864, 857 and 796 There is a \$1.25 per line charge.

Low income individuals eligible for Lifeline and telephone assistance programs may be eligible for discounts from these basic local service charges through state specified telephone assistance plans. To qualify for Lifeline Services, please contact RTI- Rural Telephone Company toll free 1.888.366.7821.

Lifeline is a program designed to assist low income households afford local telephone service. For more information on Lifeline go to www.usac.org and click on "Lifeline".

Basic services are offered to all consumers in the RTI service territories at the rates, terms, and conditions specified in the RTI tariffs and/or price lists. If you have any questions regarding RTI's services, please call us at 1-888-366-7821, or visit our business office at 892 W. Madison Ave. Glenns Ferry, ID 83623 for further information regarding services.

RTI - An Equal Opportunity Employer

In accordance with Federal civil rights law and U.S. Department of Agriculture (USDA) civil rights regulations and policies, the USDA, its Agencies, offices, and employees, and institutions participating in or administering USDA programs are prohibited from discriminating based on race, color, national origin, religion, sex, gender identity (including gender expression), sexual orientation, disability, age, marital status, family/parental status, income derived from a public assistance program, political beliefs, or reprisal or retaliation for prior civil rights activity, in any program or activity conducted or funded by USDA (not all bases apply to all programs). Remedies and complaint filing deadlines vary by program or incident.

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One Publication: November 29, 2017

AFFIDAVIT OF PUBLICATION

County of Elmore State of Idaho

}55.

I, **Joy Martinez**, do solemnly swear that I am the Legal Clerk of the:

Mountain Home News

A weekly newspaper of general circulation, published once a week, in Mountain Home, Idaho, that the notice attached hereto which is a part of publication thereof; was published in said newspaper for ______ consecutive weeks, the first publication having been made on the ______ day of _____ ___ 2017, and the last publication having been made on the ______ day of ______ ___ 2017; every Wednesday issue of the paper during the period and time of publication and that the notice was published in the paper proper and not in a supplement thereof.

And I further swear that the said Mountain Home News has been continuously and uninterruptedly published in said Elmore County during the period of 78 consecutive weeks prior to the first publication of the attached notice.

Legal Clerk

Subscribed and sworn to me this

2017.

Notary Public

Residing in Mountain Home, Elmore County, Idaho.

My commission expires 11-17-2022



PO Box 40. Boise, ID 83707-0040

LEGAL PROOF OF PUBLICATION

Account #	Ad Number	Identification	PO	Amount	Cols	Lines
264023	0002969962	LEGAL NOTICE RTI Service Rates RTI is a qua	Service Rates	\$186.73	2	95

Attention: SANDY STUMP

RTI - RURAL TELEPHONE COMPANY 892 W MADISON AVE **GLENNS FERRY, ID 836232374**

LEGAL NOTICE

RTI Service Rates

RTI is a quality telecommunications services provider who provides basic enhanced services at reasonable rates within its service territory. Basic services are offered at the following rates for Shoup, Boise River, Prairie, Atlanta ,Three Creek and Tipanuk/Oasis Idaho.

Residential & Business Rates

Residential & Business Rates
Local Residence
Local Business
Access Recovery Single Line
Access Recovery Multi-Line
Fed. Subscriber Line (FCC Access, 1 line)
Fed. Subscriber Line (FCC Access, Multi Line)
Idaho Universal Service Fund Surcharge (IUSF)
Idaho Universal Service Fund Surcharge (IUSF)
State of Idaho Assistance Program .12 (Res) .20(Bus) .03

The above charges will have federal and local taxes added on. Touch Tone service is provided as a part of the local service.

Toll Blocking is available at no charge for low income customers who qualify.

Emergency 911 Services — Exchanges with charges in Idaho are: 394, 653, 868, 864,857 and 796. There is a \$1.25 per line

394, 653, 868, 864,857 and 796. There is a \$1.25 per line charge. Low income individuals eligible for Lifeline and telephone assistance programs may be eligible for discounts from these basic local service charges through state specified telephone assistance plans. Please contact your local Health and Welfare office. Basic services are offered to all consumers in the RTI service territories at the rates, terms, and conditions specified in the RTI tariffs and/or price lists. If you have any questions regarding the RTI's services, please call us at 1-888-366-7821, or visit our business office at 892 W. Madison Ave. Glenns Ferry, ID 83623 for further information regarding services. tion regarding services

RTI
An Equal Opportunity Employer
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Persons with disabilities who require alternative means of communication for program information (e.g., Braille, large print, audiotape, American Sign Language, etc.) should contact the responsible Agency or USDA's TARGET Center at (2021/720-2600 (voice and TTY) or contact USDA through the Federal Relay Service at (800)877-8339. Additionally, program information may be made available in languages other than English.

USDA is an equal opportunity provider, employer and lender. If you wish to file a Civil Rights program complaint of discrimination, complete the USDA Program Discrimination Complaint Form (PDF), found online at http://www.ascr.usda.gov/complaint_filing_cust.html, or at any USDA office, or call (866) 632-9992 to request the form. You may also write a letter containing all of the information requested in the form. Send your completed complaint form or letter to us by mail at U.S. Department of Agriculture, Director, Office of Adjudication, 1400 Independence Avenue, S.W., Washington, D.C. 20250-9410, by fax (202) 690-7442 or email at program.intake@usda.gov.

To qualify for Lifeline Services, please contact your local Health and Welfare Office.

Lifeline is a program designed to assist low income households af-ford local telephone service.

Lifeline assists with monthly telephone bills and Link-Up assists with connection and installation charges.

Please contact your local Health & Welfare Office or Call Toll Free 1-888-366-7821

NOTARY OF IDAME

JANICE HILDRETH, being duly sworn, deposes and says: That she is the Principal Clerk of The Idaho Statesman, a daily newspaper printed and published at Boise. Ada County. State of Idaho, and having a general circulation therein, and which said newspaper has been continuously and uninterruptedly published in said County during a period of twelve consecutive months prior to the first publication of the notice, a copy of which is attached hereto: that said notice was published in The Idaho Statesman, in conformity with Section 60-108, Idaho Code, as amended, for:

Insertions

Beginning issue of: 03/13/2017

Ending issue of: 03/13/2017

STATE OF IDAHO)

(Legals Clerk)

.ss

COUNTY OF ADA)

On this 13th day of March in the year of 2017 before me, a Notary Public, personally appeared before me Janice Hildreth known or identified to me to be the person whose name subscribed to the within instrument, and being by first duly sworn, declared that the statements therein are true, and acknowledged to me that she executed the same.

Notary Public FOR Idaho Residing at: Boise, Idaho

My Commission expires:



PO Box 40. Boise, ID 83707-0040

LEGAL PROOF OF PUBLICATION

Account #	Ad Number	Identification	PO	Amount	Cols	Lines
264023	0003113519	LEGAL NOTICE RTI Service Rates RTI is a qua	Service Rates	\$170.93	2	86

Attention: SANDY STUMP

RTI - RURAL TELEPHONE COMPANY 892 W MADISON AVE **GLENNS FERRY, ID 836232374**

LEGAL NOTICE

Service Rates

RTI is a quality telecommunications services provider who provides basic enhanced services at reasonable rates within its service territory. Basic services are ofreasonable rates within its service territory. Basic services are offered at the following rates for Shoup, Boise River, Prairie, Atlanta, Three Creek and Tipanuk/Oasis Idaho.

Residential & Business Rates

Local Residence	\$25.76
Local Business	\$42.00
Access Recovery Single Line	\$2.50
Access Recovery Multi-Line	\$3.00
Fed. Subscriber Line (FCC Access, 1 line)	\$ 6.50
Fed. Subscriber Line (FCC Access, Multi Line)	\$ 9.20
Idaho Universal Service Fund Surcharge (IUSF)	\$.12 (Res)
Idaho Universal Service Fund Surcharge (IUSF)	\$.20(Bus)
State of Idaho Assistance Program	\$.00

The above charges will have federal and local taxes added on. Touch Tone service is provided as a part of the local service. Toll Blocking is available at no charge for low income customers who qualify.

Emergency 911 Services — Exchanges with charges in Idaho are: 394, 653, 868, 864,857 and 796. There is a \$1.25 per line

394, 653, 868, 864,857 and 796. There is a \$1.25 per line charge.
Low income individuals eligible for Lifeline and telephone assistance programs may be eligible for discounts from these basic local service charges through state specified telephone assistance plans. To qualify for Lifeline Services, please contact RTI - Rural Telephone Company toll free 1.888.366.7821.

Lifeline is a program designed to assist low income households afford local telephone service. For more information on Lifeline go to www.usac.org and click on "Lifeline".

Basic services are offered to all consumers in the RTI service territories at the rates, terms, and conditions specified in the RTI tariffs and/or price lists. If you have any questions regarding the RTI's services, please call us at 1.888.366-7821, or visit our business office at 892 W. Madison Ave. Glenns Ferry, ID 83623 for further information regarding services.

RTI-An Equal Opportunity Employer
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marital status, family/parental status, income derived from a public assistance program, political beliefs, or reprisal or retaliation for prior civil rights activity, in any program or activity conducted or funded by USDA (not all bases apply to all programs). Remedies and complaint filing deadlines vary by program or incident. Persons with disabilities who require alternative means of communication for program information (e.g., Braille, large print, audiotape, American Sign Language, etc.) should contact the responsible Agency or USDA's TARGET Center at (202)720-2600 (voice and TTY) or contact USDA through the Federal Relay Service at (800)877-8339. Additionally, program information may be made available in languages other than English.

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Pub. June 9, 2017

-0003113519-01

JANICE HILDRETH, being duly sworn, deposes and says: That she is the Principal Clerk of The Idaho Statesman, a daily newspaper printed and published at Boise, Ada County, State of Idaho, and having a general circulation therein, and which said newspaper has been continuously and uninterruptedly published in said County during a period of twelve consecutive months prior to the first publication of the notice, a copy of which is attached hereto: that said notice was published in The Idaho Statesman, in conformity with Section 60-108, Idaho Code, as amended, for:

Insertions

Beginning issue of: 06/09/2017

Ending issue of: 06/09/2017

SS

(Legals Clerk)

STATE OF IDAHO)

COUNTY OF ADA)

On this 9th day of June in the year of 2017 before me, a Notary Public, personally appeared before me Janice Hildreth known or identified to me to be the person whose name subscribed to the within instrument, and being by first duly sworn, declared that the statements therein are true, and acknowledged to me that she executed the same.

Notary Public FOR Idaho

Residing at: Boise, Idaho My Commission expires: ∂∂



PO Box 40, Boise, ID 83707-0040

LEGAL PROOF OF PUBLICATION

Account #	Ad Number	Identification	PO	Amount	Cols	Lines
264023	0003244936	LEGAL NOTICE RTI Service Rates RTI is a qua	Rates	\$167.42	2	84

Attention: SANDY STUMP

RTI - RURAL TELEPHONE COMPANY 892 W MADISON AVE **GLENNS FERRY, ID 836232374**

LEGAL NOTICE

RTI Service Rates

RTI is a quality telecommunications services provider who provides basic enhanced services at reasonable rates within its service territory. Basic services are offered at the following rates for Shoup, Boise River, Prairie, Atlanta, Three Creek and Tipanuk/Oasis Idaho.

Residential & Business Rates

Local Residence	\$25.76	
Local Business	\$42.00	
Access Recovery Single Line	\$2.50	
Access Recovery Multi-Line	\$3.00	
Fed. Subscriber Line (FCC Access, 1 line)	\$ 6.50	
Fed. Subscriber Line (FCC Access, Multi Line)	\$ 9.20	
Idaho Universal Service Fund Surcharge (IUSF)	\$.12	(Res)
Idaho Universal Service Fund Surcharge (IUSF)	\$.20	(Bus)
State of Idaho Assistance Program	\$.00	

The above charges will have federal and local taxes added on.

Touch Tone service is provided as a part of the local service.

Toll Blocking is available at no charge for low income customers who qualify.

who quality. Emergency 911 Services — Exchanges with charges in Idaho are: **394, 653, 868, 864,857 and 796**. There is a \$1.25 per line

who qualify. Emergency 911 Services — Exchanges with charges in Idaho are: 394, 653, 868, 864,857 and 796. There is a \$1.25 per line charge.

Low income individuals eligible for Lifeline and telephone assistance programs may be eligible for discounts from these basic local service charges through state specified telephone assistance plans. To qualify for Lifeline Services, please contact RTI - Rural Telephone Company toll free 1.388.366.7821.

Lifeline is a program designed to assist low income households afford local telephone service. For more information on Lifeline go to www.usac.org and click on "Lifeline".

Basic services are offered to all consumers in the RTI service territories at the rates, terms, and conditions specified in the RTI tariffs and/or price lists. If you have any questions regarding the RTI's services, please call us at 1-888-366-7821, or visit our business office at 892 W. Madison Ave. Glenns Ferry, ID 83623 for further information regarding services. RTI-An Equal Opportunity Employer In accordance with Federal civil rights law and U.S. Department of Agriculture (USDA) civil rights regulations and policies, the USDA, its Agencies, offices, and employees, and institutions participating in or administering USDA programs are prohibited from discriminating based on race, color, national origin, religion, sex, gender identity (including gender expression), sexual orientation, disability, age, marital status, family/parental status, income derived from a public assistance program, political beliefs, or reprisal or retaliation for prior civil rights activity, in any program or activity conducted or funded by USDA (not all bases apply to all programs). Remedies and complaint filing deadlines vary by program or activity conducted or funded by USDA (not all bases apply to all programs). Remedies and complaint filing deadlines vary by program or incident. Persons with disabilities who require alternative means of communication for program information (e.g., Braille, large print, audictape, American

Pub. Aug. 25, 2017

-0003244936-01

JANICE HILDRETH, being duly sworn, deposes and says: That she is the Principal Clerk of The Idaho Statesman, a daily newspaper printed and published at Boise, Ada County, State of Idaho, and having a general circulation therein, and which said newspaper has been continuously and uninterruptedly published in said County during a period of twelve consecutive months prior to the first publication of the notice, a copy of which is attached hereto: that said notice was published in The Idaho Statesman, in conformity with Section 60-108, Idaho Code, as amended, for:

Insertions

Beginning issue of: 08/25/2017

Ending issue of: 08/25/2017

egals Clerk)

STATE OF IDAHO)

.ss

COUNTY OF ADA)

On this 25th day of August in the year of 2017 before me, a Notary Public. personally appeared before me Janice Hildreth known or identified to me to be the person whose name subscribed to the within instrument, and being by first duly sworn, declared that the statements therein are true, and acknowledged to me that she executed the same.

Notary Public FOR Idaho Residing at: Boise, Idaho

My Commission expires:

PUBLIC OF IDAM



PO Box 40, Boise, ID 83707-0040

LEGAL PROOF OF PUBLICATION

Account #	Ad Number	Identification	PO	Amount	Cols	Lines
264023	0003400821	LEGAL NOTICE RTI Service Rates RTI is a qua	Rates	\$165.67	2	83

Attention: SANDY STUMP

RTI - RURAL TELEPHONE COMPANY 892 W MADISON AVE **GLENNS FERRY, ID 836232374**

LEGAL NOTICE

RTI Service Rates

RTI is a quality telecommunications services provider who provides basic enhanced services at reasonable rates within its service territory. Basic services are offered at the following rates for Shoup, Boise River, Prairie, Atlanta, Three Creek and Tipanuk/Oasis Idaho.

Residential & Business Rates

Residential & Business Rates

Local Residence \$ 25.76

Local Business \$ 42.00

Access Recovery Single Line \$ 2.50

Access Recovery Multi-Line \$ 3.00

Fed. Subscriber Line (FCC Access, 1 line) \$ 6.50

Fed. Subscriber Line (FCC Access, Multi Line) \$ 9.20

Idaho Universal Service Fund Surcharge (IUSF) \$.12 (Res)

Idaho Universal Service Fund Surcharge (IUSF) \$.20(Bus)

State of Idaho Assistance Program \$.00

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Emergency 911 Services — Exchanges with charges in Idaho are: 394, 653, 868, 864,857 and 796. There is a \$1.25 per line

Emergency 911 Services — Exchanges with charges in Idaho are; 394, 653, 868, 864,857 and 796. There is a \$1.25 per line charge.

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program information may be made dividing the program information may be made dividing the program complaint of discrimination, founded the USDA Program Discrimination complaint Form (PDF), found online at http://www.ascr.usda.gov/complaint_filing_cust.html, or at any USDA office, or call (866) 632-9992 to request the form. You may also write a letter containing all of the information requested in the form. Send your completed complaint form or letter to us by mail at U.S. Department of Agriculture, Director, Office of Adjudication, 1400 Independence Avenue, S.W., Washington, D.C. 2025-9410, by fax (202) 690-7442 or email at program.intake@usda.gov.

Pub. Nov. 24, 2017

-0003400821-01

NOTARY OF IDALES

JANICE HILDRETH, being duly sworn, deposes and says: That she is the Principal Clerk of The Idaho Statesman, a daily newspaper printed and published at Boise, Ada County, State of Idaho, and having a general circulation therein, and which said newspaper has been continuously and uninterruptedly published in said County during a period of twelve consecutive months prior to the first publication of the notice, a copy of which is attached hereto: that said notice was published in The Idaho Statesman, in conformity with Section 60-108, Idaho Code, as amended, for:

Insertions

Beginning issue of: 11/24/2017

Ending issue of: 11/24/2017

STATE OF IDAHO)

Tegals Clerk)

.SS

COUNTY OF ADA)

On this 24th day of November in the year of 2017 before me, a Notary Public, personally appeared before me Janice Hildreth known or identified to me to be the person whose name subscribed to the within instrument, and being by first duly sworn, declared that the statements therein are true, and acknowledged to me that she executed the same,

Notary Public FOR Idaho

My Commission expires:

Residing at: Boise, Idaho