ANNUAL REPORT

OF

Rural Telephone Company

NAME

892 W Madison Ave, Glenns Ferry, ID 83623

ADDRESS

TO THE

IDAHO PUBLIC

UTILITIES COMMISSION

FOR THE

YEAR ENDED

2018

RUR-T

ANNUAL REPORT OF SMALL TELEPHONE COMPANIES TO THE IDAHO PUBLIC UTILITIES COMMISSION FOR THE YEAR ENDING December 31, 2018

COMPANY INFORMATION

Exact name of utility: _	Rural Telephor	ne Company	11		
Address of principal office	ce: <u>89</u>	92 W. Madison Ave., (Glenns Ferry, ID 83623-2372		
Telephone Number	per Area Code (208) 366-2614 E-mail address: beverly.arrington@ruraltel.org				
Cities or towns served:	Cities or towns served: Shoup, Boise River, Tipanuk, Three Creek, Atlanta, Prairie				
Name and title of officer	having custody	of the general corpor	rate books of account:		
James R. Martell, Presid	dent				
Address of office where	corporate books	s are kept and phone	number: Same as Above		
Organized under the lav	vs of the State o	f: <u>Idaho</u>			
Date of organization: _	7/27/1979				
Form of organization (pr	oprietorship, as	sociation, corporation	n): Corporation		
If a Subchapter S Corpo	oration, please s	pecify:			
Name and address of co	ontrolling compa	any, if any:	Martell Enterprises, Inc.		
892 W. Madison Ave., G	ilenns Ferry, ID	83623			
Names of affiliated com	panies. Give ad	Idress and description	n of business:		
Pend Oreille Telephone	Company - San	ne as Above			
Nehalem Telecommunic	cations, Inc Sa	ame as Above			
		OFFICE	RS		
Report below the title, na	ame and office a	address of each gene	eral officer of the utility at the end of the		
year. If there were any	changes during	the year, show the na	ame, title, and address of the previous		
officer and the date of cl	hange.				
Title	Name		Address		
President	James R. Marte	ell	Same as Above		
Vice President	Michael J. Mar	tell	Same as Above		
Sec./Treasurer	Carmela M. Ma	artell	Same as Above		

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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. M	1artell	
Name of Secretary (or Cle	erk) of Board:	Carmela M. Martell	
Number of Meetings of the	-	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	\$92,500.00
Mark R. Martell	Administrative Manager	\$87,645.00

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	Oi feai	Oi real	(Decrease)
1120		260 254 54	421 500 07	60 005 00
1130	Cash and Equivalents	369,354.54	431,589.87	62,235.33
	Cash			
1140	Special Cash Deposits			
1150	Working Cash Advances			
1160	Temporary Investments	05.005.07	00.004.05	(0.000.00)
1180	Telecommunications Accts. Receivable	85,885.27	82,264.35	(3,620.92)
1181	Accts. Rec. AllowTelecommunications			
1190	Other Accounts Receivable	519,041.56	937,039.34	417,997.78
1191	Accounts Receivable Allow Other			
1200	Notes Receivable			
1201	Notes Receivable Allowance			
1210	Interest & Dividends Receivable			
1220	Material and Supplies	605,050.74	432,052.07	(172,998.67)
1280	Prepayments	7,513.00	35,565.97	28,052.97
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	0.00	0.00	0.00
	Noncurrent Assets			
1401	Investment in Affiliated Companies	5,568,035.44	6,696,362.26	1,128,326.82
1402	Investment in Nonaffiliated Companies			
1406	Nonregulated Investments	1,638,974.97	1,903,976.97	265,002.00
1407	Unamortized Debt Issuance Expense			Management of the state of the
1408	Sinking Funds			
1410	Other Noncurrent Assets	243,625.61	243,625.61	0.00
1438	Deferred Maintenance & Retirements			
1439	Deferred Charges	1,191.11	154.58	(1,036.53)
1500	Other Jurisdiction Assets - Net			
	Property, Plant and Equipment			
2001	Telecommunications Plants in Service	28,203,019.49	27,562,716.89	(640,302.60)
2002	Prop. Held for Future Telecom. Use	4,000.00	4,000.00	0.00
2003	Telecom. Plant under Constr Short Term	152,780.86	230,459.34	77,678.48
2004	Telecom. Plant under Constr Long Term			
2005	Telecom. Plant Adjustment			
2006	Nonoperating Plant			
2007	Goodwill			
2001	Depreciation and Amortization Accounts			
3100	Accumulated Depreciated	(22,323,233.91)	(21,952,173.15)	371,060.76
3200	Accum. Depre Held for Future Use	(22,020,200.01)	(21,002,170.10)	071,000.70
3300	Accumulated Depreciation - Nonoperating			
3400	Accumulated Amortization - Tangible			
3410	Accum. Amort Capitalized Leases			
3420	Accum. Amort Capitalized Leases Accum. Amort Leasehold Improvements			
3500	Accumulated Amortization - Intangible			
3600	Accumulated Amortization - Intangible Accumulated Amortization - Other			
3000	Accumulated Amortization - Other			
	TOTAL ASSETS	15,075,238.68	16,607,634.10	1,532,395.42

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	429,108.97	266,041.52	(163,067.45)
4020 Notes Payable			
4030 Advance Billings and Payments	50,174.12	50,332.11	157.99
4040 Customer Deposits	7,677.21	3,182.12	(4,495.09)
4050 Current Maturities - Long -Term Debt	683,757.28	718,764.75	35,007.47
4060 Current Maturities - Capital leases			
4070 Income Taxes - Accrued	5,666.00	(70,155.00)	(75,821.00)
4080 Other Taxes - Accrued	25,614.52	17,817.36	(7,797.16)
4100 Net Current Defer. Oper. Income Taxes			
4110 Net Current Defer. Nonoper. Income Taxes			
4120 Other Accrued Liabilities	145,765.02	134,662.06	(11,102.96)
4130 Other Current Liabilities	103,678.61	703,242.18	
Long-Term Debt			
4210 Funded Debt	4,199,537.10	3,546,134.24	(653,402.86)
4220 Premium on Long-Term Debt			
4230 Discount on Long-Term Debt			
4240 Reacquired Debt			
4250 Obligations Under Capital Leases			
4260 Advances from Affiliated Companies			
4270 Other Long-Term Debt	127,058.18	120,022.53	(7,035.65)
Other Liabilities & Deferred Credits			
4310 Other Long-Term Liabilities			
4320 Unamort. Oper. Invest. Tax Credits - Net	52,984.00	73,332.00	20,348.00
4330 Unamort. Nonoper. Invest. Tax Credits - Net	t		
4340 Net Noncurrent Defer. Oper. Income Taxes	493,173.00	602,419.00	109,246.00
4350 Net Noncur. Defer. Nonoper. Income Taxes	(26,462.00)	4,411.00	30,873.00
4360 Other Deferred Credits			
4370 Other Juris. Liab. & Def. Credits - Net	445,852.00	391,672.00	(54,180.00)
Stockholders' Equity			
4510 Capital Stock	56,900.00	56,900.00	0.00
4520 Additional Paid-In Capital	10,197.00	10,197.00	0.00
4530 Treasury Stock			
4540 Other Capital			
4550 Retained Earnings	8,264,557.67	9,978,659.23	1,714,101.56
TOTAL LIAB. & OTHER CREDITS	15,075,238.68	16,607,634.10	932,831.85

ANALYSIS OF TELECOMMUNICATIONS PLANT IN SERVICE

TOTAL Company Basis

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ANALYSIS OF TELECOMMUNICATIONS PLANT ACCOUNTS IDAHO Operations Only

234,143.16 13,129.50 ,273,684.39 50,416.42 151,505.63 683,203.68 946,514.82 532,509.31 1,007,397.57 4,274,326.37 522,653.17 Balance of Year End Adjustments **Transfers** (1,874.18)(139, 144.40)(663,686.99)(18,868.00)Retired or Sold Plant 366,921.95 88,551.59 48,753.00 49,149.28 11,462.08 4,806.92 Additions During Year 634,450.68 222,681.08 13,129.50 7,185,132.80 151,505.63 916,233.54 50,416.42 4,571,091.41 529,576.57 1,146,541.97 522,653.17 Beginning of Year Balance Analysis of Telecommunications Plant in Service Public Telephone Terminal Equipment Large Private Branch Exchanges Electro-Mechanical Switching General Purpose Computers Analog Electronic Switching Intrabuilding Network Cable Digital Electronic Switching **Customer Premises Wiring** Other Terminal Equipment Special Purpose Vehicles Garage Work Equipment Other Work Equipment **Underground Cable** Operator Systems Station Apparatus Circuit Equipment Submarine Cable Office Equipment Radio Systems Motor Vehicles **Buried Cable** Aerial Cable Aerial Wire Buildings Furniture Aircraft Poles 2215 2115 2116 2122 2123 2124 2212 2220 2232 2362 2422 2423 2424 2426 2114 2231 2311 2341 2351 2411 2421 2431 2121 2211 2321

245,706.69

1,510,794.29

9,032.93

,501,761.36

245,706.69

17,445,985.00

0.00

(823,573.57)

578,677.75

17,690,880.82

TOTAL PLANT ACCOUNTS

Leasehold Improvements

Intangibles

2690

2682

Conduit Systems

2441

Capital Leases

2681

ANALYSIS OF ENTRIES IN ACCUMULATED DEPRECIATION Account 3100

663,246.85 228,874.42 526,668.84 2,607,457.41 43,369.12 23,642.58 9,836,299.52 936,352.49 572,347.64 5,025,297.22 **Balance** of Year (911,439.28)(1,874.18)233,039.02) (10,368.00)Retirements **Adjustments** 10,083.36 337,805.76 30,486.95 28,291.80 10,577.34 18,838.33 19,064.13 3,849.12 78,146.01 During Credits Year ID12.0%, NV5.26% ID10.0%, NV5.26% 5.00% ID6.5%, NV4.0% 33.33% ID3.0%, NV2.8% 12.50% 20.00% 20.00% 14.30% **TOTAL Company Basis** Depreciation 2,840,496.43 33,285.76 9,498,493.76 218,297.08 509,704.69 19,793.46 916,233.54 544,055.84 585,100.84 5,817,672.37 Beginning Balance of Year Analysis of Entries in Accumulated Depreciation Public Telephone Terminal Equipment Large Private Branch Exchanges Electro-Mechanical Switching General Purpose Computers Analog Electronic Switching Digital Electronic Switching **Customer Premises Wiring** Other Terminal Equipment Special Purpose Vehicles Garage Work Equipment Other Work Equipment **Underground Cable** Station Apparatus Operator Systems Circuit Equipment Submarine Cable Office Equipment Radio Systems Motor Vehicles **Buried Cable** Aerial Cable Buildings Furniture Aircraft Poles 2115 2116 2122 2123 2212 2215 2422 2423 2121 2124 2211 2220 2232 2341 2362 2424 2231 2311 2321 2351 2411 2421

21,952,173.15

(1,156,720.48)

785,659.72

,386,357,58

141,145.68

7,371.24

3.00%

ID7.0%, NV4.0%

94,888.24

ntrabuilding Network Cable

2426

Leasehold Improvements

TOTAL

Conduit Systems

Aerial Wire

2431 2441 22,323,233.91

102,259.48

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

ANALYSIS OF ENTRIES IN ACCUMULATED DEPRECIATION Account 3100

IDAHO Operations Only

Balance End of Year	663,246.85	0.00 0.00 936,352.49 298,635.80 228,874.42	526,668.84	0.00	0.00 43,369.12 3,815,791.55	00.0	00.0	23,642.58	5,440,011.91	0.00 0.00 1,056,647.24 102,259.48	14,142,897.85
Retirements and Adjustments		(10,368.00)	(1,874.18)	(139,144.40)	(668,028.75)						(819,415.33)
Credits During Year	78,146.01	30,486.95 15,679.56 10,577.34	18,838.33		10,083.36			3,849.12	266,048.13	105,122.64 7,371.24	575,756.60
Depreciation Rate*	33.33%	14.30% 3.00% 12.50%	20.00%	12.00%	20.00%			2.00%	M6.50% - F5.00%	7.00%	
Balance Beginning of Year	585,100.84	916,233.54 282,956.24 218,297.08	509,704.69	1,146,541.9/	33,285.76 4,454,266.38			19,793.46	5,173,963.78	951,524.60 94,888.24	14,386,556.58
	Analysis of Entries in Accumulated Depreciation 2112 Motor Vehicles 2113 Aircraft				_	2311 Station Apparatus 2321 Customer Premises Wiring 2341 Large Drivate Branch Exchanges	- ш О п			2426 Intrabuilding Network Cable 2431 Aerial Wire 2441 Conduit Systems 2682 Leasehold Improvements	TOTAL

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

INVESTMENTS

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

<u>Description</u>	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		1,888,476.97
Solix - 1406			10,000.00
Telespire - 1406	2006		2,500.00
Fairfield Internet - 1406	2006		3,000.00
Pend Oreille Telephone - 1401	1997		4,159,169.15
Nehalem Telecommunications - 1401	2004		2,537,193.11
Totals			8,843,964.84

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 End of Year		
Name of Company	Notes <u>Receivable</u>	Accounts <u>Receivable</u>	
Customer - 1180		82,264.35	
Customer - 1190		31,509.10	
Advances - 1350		36,763.27	
NECA - 1190		293,637.98	
CABS - 1190		66,752.10	
State USF - 1190		92,306.08	
Miscellaneous - 1190		22,334.96	
Elmore County E911 - 1190		940.50	
Totals	0.00	626,508.34	

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
		1		
				·
Totals				

ACCOUNTS PAYABLE

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

Name of Creditor	<u>Amount</u>
Armada Administrators	5,860.00
BKD CPAs & Advisors	11,815.93
Cable Sight	7,154.15
Charles Schwab Trust Company	10,828.56
Coastline Equipment Exchange LLC	4,382.25
Computer Technology, Inc.	4,456.19
Elmore County	21,919.06
Idaho State Tax Commission	6,819.67
Little Valley Elk Ranch	23,129.05
National Cable Television Coop Inc.	6,095.91
NECA	33,000.00
NeoNova Network Services, LLC.	9,479.95
Nevada Bell	8,416.23
Nevada Department of Taxation	6,741.03
Pitney Bowes	8,782.43
Telispire PCS	10,978.72
US Bank	35,458.41
Water Works Cousulting	6,023.69
Other A/P	57,322.94
Totals	278,664.17

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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	Premium/ Discount		
Class & Series of Obligation	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	or year Amount
RUS	1982	2017	1,031,000.00	0.00			2.000%	0.00
RUS	1982-2005	2013-2018	14,230,680.00	3,673,941.32			5.000%	200,646.76
RUS - BIP (BBL-1-1)	2013	2032	89,700.12	62,287.76			2.5673%	1,678.67
RUS - BIP (BBL-1-2)	2013	2032	128,357.00	91,685.42			3.0514%	2,933.32
RUS - BIP (BBL-1-3)	2014	2033	278,430.00	208,918.80			2.7557%	6,040.72
RUS - BIP (BBL-1-4)	2015	2034	52,613.00	39,980.43			2.1686%	911.07
RUS - BIP (BBL-1-5)	2015	2034	132,972.00	105,517.19			2.3610%	2,616.52
RUS - BIP (BBL-1-6)	2015	2034	5,846.00	4,640.59			2.3826%	116.13
Umpqua LOC	7/17/2018	7/1/2023	75,000.00	69,990.91			5.75%	2,065.91
Umpqua Bank	9/8/2017	9/1/2022	66,430.45	51,005.18			4.25%	2,487.94
Ford Credit #1646	3/21/2014	4/5/2019	58,632.19	4,412.43			7.990%	938.29
Crysler Credit	10/28/2013	11/12/2019	30,431.61	5,420.41			6.190%	531.64
Chase (Truck Loan)	10/2/2015	10/21/2019	62,910.20	13,959.40			4.070%	926.26
Ford Credit #58629	1/1/2016	2/28/2021	39,308.89	17,855.97		,	5.990%	1,325.37
Ford Credit #9883	9/1/2016	9/21/2020	37,781.52	17,668.46			5.990%	1,391.29
Ford Credit #35213	9/1/2016	10/5/2020	36,039.16	17,637.09			6.8182%	1,528.43

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
		-		
		-		
			-	

INCOME & RETAINED EARNINGS STATEMENT

Item	Total Company	Idaho Only
Total Operating Income (from page 16)	5,237,488.67	2,836,187.71
Total Operating Expenses (from page 18)	3,977,995.75	2,185,443.59
7100 Other Operating Income and Expense	32,841.67	31,291.81
7210 Operating Investment Tax Credits-Net	(20,348.00)	(20,348.00)
7220 Operating Federal Income Taxes	(36,573.00)	53,887.38
7230 Operating State and Local Income Taxes	(57,944.00)	(57,944.00)
7240 Operating Other Taxes	(101,067.58)	(67,383.87)
7250 Provision for Deferred Operating Income Taxes-Net	(55,066.00)	(25,881.02)
7200 Operating Taxes (Total)	(270,998.58)	(117,669.51)
7310 Dividend Income	750.00	352.50
7320 Interest Income	11.63	5.47
7330 Income from Sinking and Other Funds		
7340 Allowance for Funds Used During Construction	7,281.32	7,189.33
7350 Gains/Losses from the Disposition of Certain Property	0.00	0.00
7360 Other Nonoperating Income	1,577,371.82	741,364.76
7370 Special Charges	(31,621.03)	(14,861.88)
7300 Nonoperating Income and Expense	1,553,793.74	734,050.17
7410 Nonoperating Investment Tax Credits-Net		
7420 Nonoperating Federal Income Taxes	(79,407.00)	(37,321.29)
7430 Nonoperating State and Local Income Taxes	(24,483.00)	(11,507.01)
7440 Nonoperating Other Taxes	(21,100.00)	(11,007101)
7450 Provision for Deferred Nonoperating Income Taxes-Net	(30,873.00)	(14,510.31)
7400 Nonoperating Taxes	(134,763.00)	(63,338.61)
7510 Interest on Funded Debt	(214,943.19)	(101,023.30)
7520 Interest Expense-Capital Leases	Market 1997 1997 1997 1997 1997 1997 1997 199	
7530 Amortization of Debt Issuance Expense		
7540 Other Interest Deductions	(38,393.87)	(18,045.12)
7500 Interest and Related Items	(253,337.06)	(119,068.42)
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	(160,497.88)	(246,651.03)
AMOUNT TRANSFERRED TO RETAINED EARNINGS	2,026,531.81	869,358.53

OPERATING REVENUES

	Item	Total Company	Idaho Only
	Local Network Services Revenues	1	
5001	Basic Area Revenue	494,956.13	225,325.19
5002	Optional Extended Area Revenue		
5003	Cellular Mobile Revenue		
5004	Other Mobile Services Revenue		
5010	Public Telephone Revenue		* .
5040	Local Private Line Revenue		
5050	Customer Premises Revenue		
5060	Other Local Exchange Revenue		
	Other Local Exchange Settlements	11,757.70	11,559.43
	3	506,713.83	236,884.62
	Network Access Services Revenues		
5081	End User Revenue (SLC)	207,666.44	103,874.75
	Switched Access Revenue (Interstate)	3,328,305.82	1,811,970.03
	Special Access Revenue	25,750.38	25,750.38
	State Access Revenue (Intrastate)	843,731.53	348,753.09
	Long Distance Network Services Revenues		
5100	Long Distance Message Revenue - All	69.87	
		4,405,524.04	2,290,348.25
	Internet Services		
	DSL Modem Revenue Idaho	5,759.83	5,759.83
5280.20	DSL Modem Revenue Nevada	8,283.50	0.00 5,759.83
	Other Non-Regulated Revenues	14,043.33	5,759.65
5280.30	Fiber Lease Idaho	115,423.12	115,423.12
5280.31	DWNM Circuit Equipment Lease	186,116.00	186,116.00
		301,539.12	301,539.12
	Miscellaneous Revenues		
	Directory Revenue Idaho	1.80	1.80
	Directory Revenue Nevada	(9.25)	0.00
	Intrastate B&C Idaho	15.03	15.03
5220.20	Intrastate B&C Nevada	7,546.37	0.00
	Misc Revenue Idaho	1,562.31	1,562.31
5260.20	Misc Revenue Nevada	396.30	0.00
		9,512.56	1,579.14
	Uncollectible Revenues		
	Uncollectible Revenue Idaho	76.75	76.75
5300.20	Uncollectible Revenue Nevada	79.04	0.00
		155.79	76.75
	TOTAL OPERATING REVENUES	5,237,488.67	2,836,187.71

Please identify the following revenues:

NECA USF \$0.00. To what account were they booked? 5081.21 & 5081.22

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

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OPERATING REVENUES

Item	Total Company	ldaho Only
Plant Specific Operations Expense		
6110 Network Support Expenses	19,200.00	9,024.00
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	87,803.98	41,267.87
6121 Land and Building Expenses	232,520.30	218,209.79
6122 Furniture and Artworks Expense		
6123 Office Equipment Expense		
6124 General Purpose Computers Expense		
6210 Central Office Switching Expenses	87,932.47	71,580.16
6211 Analog Electronic Expense		
6212 Digital Electronic Expense		
6215 Electro-Mechanical Expense		
6220 Operators System Expense		
6230 Central Office Transmission Expenses	493,146.43	261,571.54
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	0.00	0.00
6362 Other Terminal Equipment Expense		
6410 Cable and Wire Facilities Expenses	569,902.13	258,192.10
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	1,490,505.31	859,845.46

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OPERATING REVENUES

Item	Total Company	ldaho Only
Plant Nonspecific Operations Expense		
6510 Other Property/Plant/Equipment Expenses		
6511 Property Held for Future Telecomm. Use Expenses		
6512 Provisioning Expense	(545.00)	(256.15)
6530 Network Operations Expense		
6531 Power Expense	66,421.91	41,244.31
6532 Network Administration Expense	132,594.96	79,612.01
6533 Testing Expense		
6534 Plant Operations Administration Expense		
6535 Engineering Expense	46,299.42	28,568.73
6540 Access Expense	85,550.05	40,208.52
6560 Depreciation and Amortization Expenses	782,637.09	482,472.33
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		
	1,112,958.43	671,849.75
Customer Operations Expense	.,,	07 1,0 10 17 0
6610 Marketing	109,220.33	51,333.56
6611 Product Management		
6612 Sales		
6613 Product Advertising		
6620 Services		
6621 Call Completion Services		
6622 Number Services		
6623 Customer Services	152,295.89	78,926.21
Total Customer Operations Expense	261,516.22	130,259.77
Corporate Operations Expense		
6710 Executive and Planning	265,817.32	124,934.14
6711 Executive		
6712 Planning		······································
6720 General and Administrative	739,335.66	347,487.76
6721 Accounting and Finance	101,258.04	49,529.45
6722 External Relations	,	10,020110
6723 Human Resources		
6724 Information Management		· · · · · · · · · · · · · · · · · · ·
6725 Legal	6,604.77	1,537.26
6726 Procurement		.,007.120
6727 Research and Development		
6728 Other General and Administrative		
6790 Provision for Uncollectible Notes Receivable		
Total Corporate Operations Expense	1,113,015.79	523,488.61
TOTAL OPERATING EXPENSES	2,487,490.44	1,325,598.13

as of December 31, 2018 (unless otherwise indicated) **CENTRAL OFFICE DATA**

Name of Central Office: Shoup

Prefix (es): 208-394

Central Office Switch

Type: Redcom MDX

Check all that apply:

Electronic X Check one: Check one: Digital X

> Stand Alone X Remote_

Host

Electro-Mechanical_ Other: Analog_

> **Access Line Capacity** Design: 1200

Access Lines in Use Customer Lines: 64

(Include Centrex, PAL, Semi-Pub.)

Installed/Equipped: 12/31/2004

Public Telephone Lines 5

Company Official Lines 3

Company Test Lines 0

Classification of Customer Access

		Residence	ence				Business		
	Multi-	Single Line	Line			Multi-	Single Line	Line	
	Line		Multi-	Subtotal	Centrex	Line		Multi-	Subtotal
	1-Party	1-Party	Party	Residence	N.A.R.	1-Party	1-Party	Party	Business
Beginning of Year		51		51		7	5		12
New Connects		1		1		0	0		0
Disconnects		0		0		0	0		0
End of Year		52		52		7	5		12

& Business Residence Total

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: 24 Total number of features subscribed to: 4

as of December 31, 2018 (unless otherwise indicated)

Name of Central Office: Boise River

Prefix (es): 208-653

Type: Meta Switch Central Office Switch

Check all that apply:

Electro-Mechanical Electronic X Check one: Check one: Digital X Analog_ Stand Alone_ Host

Other:_ **Access Line Capacity** Remote X

Access Lines in Use Customer Lines:

(Include Centrex, PAL, Semi-Pub.)

Public Telephone Lines 16

Installed/Equipped: 6/16/2008

Design: 2048

Company Official Lines 8

Company Test Lines 2

Classification of Customer Access

		Residenc	ence				Business			
	Multi-	Single Line	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	7	333		333		28	24		52	385
New Connects		4		4		0	0		0	4
Disconnects		0		0		0	-		-	1
End of Year		337		337		28	23		51	388

Foreign Exchange:

Number of Customers with Nonpublished or Nonlisted: 26 Dial Tone from another C.O.: Dial Tone from this C.O.:

Directory Listings:

Custom Calling:

Number of customers with at least one feature: 192 Total number of features subscribed to: 8

as of December 31, 2018 (unless otherwise indicated)

Name of Central Office: Tipanuk

Prefix (es): 208-796

Type: Meta Switch Central Office Switch

Electro-Mechanical Electronic X Check one: Other:_ Check one: Digital X Analog_ Check all that apply: Stand Alone Remote X Host

Access Lines in Use

(Include Centrex, PAL, Semi-Pub.) Customer Lines: 63

Public Telephone Lines 0

Installed/Equipped: 6/16/2008

Access Line Capacity
Design: 2048

Company Official Lines 2

Company Test Lines 1

Classification of Customer Access

		Residen	ence			- -	Business			
	Multi-	Single Line	Line	ı		Multi-	Single	ingle 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		4	-		2	89
New Connects		0		0		0	0		0	0
Disconnects		2		2		0	0		0	2
End of Year		58		58		4	1		5	63

Foreign Exchange:

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

Number of Customers with Nonpublished or Nonlisted: 10

Directory Listings:

Custom Calling:

Number of customers with at least one feature: 42 Total number of features subscribed to: 8

Rev 3/02

as of December 31, 2018 (unless otherwise indicated)

Name of Central Office: Three Creek

Prefix (es): 208-857

Central Office Switch Type: Redcom MDX

Check all that apply: Check one:

Check one:

Stand Alone X Digital X Electronic X Analog Electro-Mechanical

Host_____Analog____ Remote___ Access Lines in Use

Other:_

Customer Lines: **57** (Include Centrex, PAL, Semi-Pub.)

Public Telephone Lines 2

Installed/Equipped: 8/31/1998

Access Line Capacity

Design: **1200**

Company Official Lines 3

Company Test Lines 3

Classification of Customer Access

		Residence	ence				Business			
	Multi-	Single Line	Line			Multi-	Single Line	Line		
	Line		Multi-	Subtotal	Centrex	Line		Multi-	Subtotal	Res
	1-Party	1-Party	Party	Residence	N.A.R.	1-Party	1-Party	Party	Business	& B
Beginning of Year		46		46		7	2		12	
New Connects		0		0		0	-		1	
Disconnects		2		2		0	0		0	
End of Year		44		44		7	9		13	

Total esidence Business

58

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

Dial Tone from another 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, 2018 (unless otherwise indicated)

Name of Central Office: Atlanta

Prefix (es): 208-864

Type: Redcom MDX Central Office Switch

Check one: Check all that apply:

Check one:

Electro-Mechanical_ Electronic X Digital X Analog_ Stand Alone_ Remote X Host

Other:

Access Line Capacity Design: 2048

Installed/Equipped: 12/31/1998

(Include Centrex, PAL, Semi-Pub.) Access Lines in Use Customer Lines: 54

Public Telephone Lines 4

Company Official Lines 3

Company Test Lines 1

Classification of Customer Access

		Residen	ence				Business			
	Multi-	Single Line	Line			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		43		43		9	က		6	52
New Connects		2		2		0	0		0	2
Disconnects		0		0		0	0		0	0
End of Year		45		45		9	3		6	54

Foreign Exchange:

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

Number of Customers with Nonpublished or Nonlisted: 8

Directory Listings:

Custom Calling:

Number of customers with at least one feature: 23 Total number of features subscribed to: 3

as of December 31, 2018 (unless otherwise indicated)

Name of Central Office: Prairie

Prefix (es): 208-868

Type: Meta Switch Check one: Check all that apply: Central Office Switch

Stand Alone_

Remote X

Host

Electro-Mechanical Electronic X Digital X Analog_

Other:

Check one:

Access Line Capacity
Design: 2048

Installed/Equipped: 6/16/2008

Access Lines in Use Customer Lines: 59

(Include Centrex, PAL, Semi-Pub.)

Public Telephone Lines 2

Company Official Lines 2

Company Test Lines 2

Classification of Customer Access

		Residence	ence			_	Business		
	Multi-	Single Line	Line			Multi-	Single Line	Line	
	Line		Multi-	Subtotal	Centrex	Line		Multi-	Subtotal
	1-Party	1-Party	Party	Residence	N.A.R.	1-Party	1-Party	Party	Business
Beginning of Year		53		53		4	3		7
New Connects		0		0		0	0		0
Disconnects		-		1		0	0		0
End of Year		52		52		4	3		7

& Business Residence Total

09 \circ

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

Dial Tone from another C.O.:_

Number of Customers with Nonpublished or Nonlisted: 3

Directory Listings:

Custom Calling:

Number of customers with at least one feature: 36 Total number of features subscribed to: 7

NUMBER OF CALLS COMPLETED BY CUSTOMERS DURING (Year) 2018.

iers)	Avg./ Line	222	152	57	738	213	97								
Toll Calls Originated (Total of all Carriers)	Total	14195	58716	3730	42787	11304	5814								
Salls Originated	Interstate	10912	12735	2873	6707	2520	3636		· ·						
Toll (Intrastate	3283	45981	857	36080	8784	2178								
cal Cal	Number Avg./ (1000s) Line														Page 19
Average #	or customer Lines in Use	64	387	99	58	53	09								
	Local Exchange	Shoup 394	Boise River 653	Tipanuk 796	Three Creek 857	Atlanta 864	Prairie 868								Rev 3/02

ANNUAL REPORT FOR SMALL TELEPHONE COMPANIES YEAR ENDED DECEMBER 31, 2018.

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 Tele	phone Corporations								
Idaho Telephone Solicitation Act Notification									
Method of Notification:									
Mailed separately to customers	Yes X	No							
Included in directory	Yes X	No							
	Date of notification Monthly included on customer billing. Annually printed in directory (copy attached).								
Alternate method of notification									
Times News - Twin Falls									
Record Herald - Salmor		8, 10/11/2018 28/2018, 6/13/2018, 10/17/2018							
Idaho Statesman - Boise									
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	0								
Quality or Availability of Service	3								
Carrier Selection/Assignment	0								
Miscellaneous	0								

Rev 3/02

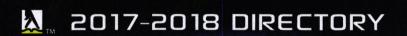
CERTIFICATE

State of Id	aho)		
County of) ss)		
	WE, the undersigned		Michael J. Martell	
and		Mark R. M	artell	
of the		Rural Telephone	Company	utility,
on our oat	h do severally say that th	e foregoing return h	nas been prepared ur	der our direction, from
the origina	l books, papers, and rec	ords of said utility; th	nat we have carefully	examined same, and
declare the	e same to be a correct st	atement of the busir	ness affairs of said ut	ility for the period
covered by	the return in respect to	each and every mat	ter and thing therein	set forth, to the best of
our knowle	edge, information and be	ief.	(Chief	Officer) of Accounts)
Subscribed	d and Sworn to Before M	e this <u>//</u> day	of April	, (Year) <u>2019</u>
My Commi	Notary Public ission expires	bee 8, (Year)	_2021	MY COMMISSION
Rev 3/02		5		MY COMMISSION EXPIRES 5-8-2021
gdk/excel/jne	lson/anulrpts/telannualrpt			

Page 21







857 Three Creek

864 Atlanta

868 Prairie

805 OHADI

394 Shoup

653 Boise River

796 Tipanuk 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 & Lemmon Valley

FULL NONDISCRIMINATION STATEMENT

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 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 Servce 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.

*** 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 687

(Legals Clerk)

STATE OF IDAHO)

.SS

COUNTY OF TWIN FALLS)

On this <u>13</u> day of <u>new in the year of <u>2018</u> 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 <u>same</u>.</u>

aufderheide

Notary Public FOR Idaho Residing at: Twin Falls, Idaho

My Commission expires: 6.13.2023

PUBLISHED ON: 06/13/2018

TOTAL AD COST:

205.42

FILED ON:

6/13/2018

NOELLE R. SMITH Notary Public State of Idaho

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.

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 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 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

TOTAL AD COST:

205.42

FILED ON:

6/13/2018

NOELLE R. SMITH Notary Public State of Idaho 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 USDAs 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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PUBLISH: June 13, 2018

*** 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

75369

(Legals Clerk)

STATE OF IDAHO)

.SS

COUNTY OF TWIN FALLS)

On this 10 day of October in the year of 2018 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: 6 · 13 · 2023

PUBLISHED ON: 10/10/2018

TOTAL AD COST:

205.42

FILED ON:

10/10/2018

MY COMMISSION NUMBER

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Hebiaerida de Babilleoo Hateb	
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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



205.42

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.

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.



PUBLISH: October 10, 2018

Affidavit of Publication

STATE OF IDAHO

SS

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 RTI - 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 theretof or ONE (1) consecutive issue(s), commencing with the issue dated 3-1-2018 and ending with the issue dated 3-1-2018.

STATE OF IDAHO

County of Lemhi

SS.

On this **1st** day of **March** in this year of 2018 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.

Residing At Salmon, Idah

My Commission expires: 4-10-2023

Publication Fee \$91.20

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 Atlanta & Three Creek Areas:

Residential & Business Rates Local Residence \$25.76 Local Business \$42.00 Fed. Subscriber Line (FCC Access, 1 line) \$ 6.50

Fed. Subscriber Line (FCC Access,

Multi Line) \$ 9.20 Idaho Universal Service Fund Sur-

charge (IUSF) \$.12 (Res)
Idaho Universal Service Fund Sur-

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 and 796. There is a \$1.25 per line charge.

Low income individuals eligible for Lifeline and Link-Up 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

RTI with its main office located at 892 W. Madison Avenue, Glenns Ferry, ID 83623, complies and adheres to the following statements under the U.S. Department of Agriculture guidelines.

In accordance with Federal law and the U.S. Department of Agriculture's policy, this institution is prohibited from discriminating on the basis of race, color, national origin, sex, religion, age, or disability (Not all prohibited bases apply to all programs).

To file a complaint of discrimination, write USDA, Director, Office of Civil Rights, Room 326-W, Whitten Building, 1400 Independence Avenue, SW, Washington, DC 20250-9410, or call (202) 720-5964 (voice or TDD). USDA is an equal opportunity provider and employer.

Did you know

Telephone Assistance Programs are available to low-income individuals.

To qualify for Lifeline Services, please contact RTI Rural Telephone or for more information go to www.usac.org and click on lifeline. Lifeline is a program designed to assist low income households afford local telephone service.

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



Affidavit of Publication

STATE OF IDAHO
County of Lemhi

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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 RTI 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 6-14-2018 and ending with the issue dated 6-14-2018.

STATE OF IDAHO

County of Lemhi

SS.

On this **14th day of June** in this year of 2018 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.

Residing At Salmon, Idaho

hary Public for Idaho

My Commission expires: 4-10-2023

Publication Fee \$92.16

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 Atlanta & Three Creek Areas:

Residential & Business Rates Local Residence \$25.76 Local Business \$42.00

Fed. Subscriber Line (FCC Access, 1986) \$ 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.

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To qualify for Lifeline Services, please contact RTI Rural Telephone or for more information go to www.usac.org and click on lifeline. Lifeline is a program designed to assist low income households afford local telephone service.

Please contact your local Health & Welfare Office or Call Toll Free 1-888-366-7821 6-14-1tc



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 NOTICE OF 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 10-11-2018 and ending with the issue dated 10-11/2018

STATE OF IDAHO

County of Lemhi

SS.

On this 11th day of OCTOBER in this year of 2018 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.

Notary Public for Idaho

Residing At Salmon, Idaho

My Commission expires: 2-9-2021

Comm.

v. 65034

Publication Fee \$92.16



RTI is a quality telecommunications services provider who provides basic ennanced services at reasonable rates within its service territory. Basic services are offered at the following rates for Atlanta & Three Creek Areas:

Residential & Business Rates

Local Residence \$25.76 Local Business \$42.00

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.

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RII

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Please contact your local Health & Welfare Office or Call Toll Free 1-888-366-7821 10-11-1tc

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

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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 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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One Publication: February 28, 2018

AFFIDAVIT OF PUBLICATION

County of Elmore State of Idaho

}ss.

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 _______, 2018, and the last publication having been made on the ________ day of _________, 2018; 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 Glerk Unting

Subscribed and sworn to me this \mathcal{Q}

2018

Notary Public

Residing in Mountain Home, Elmore County, Idaho.

My commission expires 11-17-2022.



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.

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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 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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AFFIDAVIT OF PUBLICATION

County of Elmore State of Idaho

}ss.

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 _____ and the last publication having been made on the _____ day of _____ 2018; 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 2018.

_ day of

_ as, or _____

Notary Public

Residing in Mountain Home, Elmore County, Idaho.

My commission expires 11-16-2022.



One Publication: June 13, 2018

AFFIDAVIT OF PUBLICATION

County of Elmore State of Idaho

}ss.

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 Oct, 2018, and the last publication
having been made on the day ofOct, 2018;
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

 $N_{\text{day of}}OCf$

Notary Public

Residing in Mountain Home, Elmore County, Idaho.

My commission expires 11-16-2022.



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.

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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.

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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.

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One Publication: October 17, 2018



LEGAL PROOF OF PUBLICATION

Account #	Ad Number	Identification	PO	Amount	Cols	Lines
264023	0003539794	LEGAL NOTICE RTI Service Rates RTI is a qua	Rates	\$172.69	2	87

(Res) (Bus)

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 ra tes for Shoup, Boise River, Prairie, Atlanta, Three Creek and Tipanuk/Oasi Idaho.

Residential & Business Rates

Local Residence Local Business 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) \$2.50 State of Idaho Assistance Program

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.

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Basic services are offered to all consumers in the RTI service terri-

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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.

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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:

1 Insertions

Beginning issue of: 02/26/2018

Ending issue of: 02/26/2018

egals Clerk)

STATE OF IDAHO) .SS

COUNTY OF ADA)

On this 26th day of February in the year of 2018 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: O

NOTARL NOTARL OF DANS

Pub. Feb. 26, 2018

-0003539794-01



PO Box 40, Boise, ID 83707-0040

LEGAL PROOF OF PUBLICATION

. Account #	Ad Number	Identification	РО	Amount	Cols	Lines
264023	0003716575	LEGAL NOTICE RTI Service Rates RTI is a qua	Service Rates	\$195.23	3	66

Attention: SANDY STUMP

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

LEGAL NOTICE

Service Rates

\$25.76 \$42.00 \$2.50 \$3.00 \$6.50 \$9.20 \$1.12 (Res) \$.20(Bus)

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

Local Business

Access Recovery Single Line

Access Recovery Multi-Line

S2.50

Access Recovery Multi-Line

Fed. Subscriber Line (FCC Access, 1 line)

Fed. Subscriber Line (FCC Access, Multi Line)

Idaho Universal Service Fund Surcharge (IUSF)

S1.2 (Res)

Idaho Universal Service Fund Surcharge (IUSF)

S2.00

State of Idaho Assistance Program

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 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 incident.

dent.

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

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.

Pub. June 18, 2018

0003716575-01



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: 06/18/2018

Ending issue of: 06/18/2018

egals Clerk)

STATE OF IDAHO)

.SS

COUNTY OF ADA)

On this 18th day of June in the year of 2018 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	0003893336	LEGAL NOTICE RTI Service Rates RTI is a qua	Rates ·	\$189.92	3	64

Attention: SANDY STUMP

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

LEGAL NOTICE

Service Rates

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\$25.76 \$42.00 \$2.50 \$3.00 \$6.50 9.20 \$.12 (Res) \$.20(Bus) Local Residence Local Business Local Residence
Local Business

Access Recovery Single Line
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Fed. Subscriber Line (FCC Access, 1 line)
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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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Service at (800)877-8339. Additionally, program and lender. It 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.

Pub. Oct. 12, 2018

-0003893336-01

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: 10/12/2018

10/12/2018 Ending issue of:

Legals Clerk)

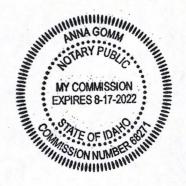
STATE OF IDAHO)

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2XVIVA

COUNTY OF ADA)

On this 12th day of October in the year of 2018 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.



ANNUAL REPORT OF IDAHO SEPARATED RESULTS OF OPERATIONS (Telecommunications Utilities Form I)

유

Rural Telephone Company

Name of Respondent

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

- Local service revenue is separated between billed (accrued) and EAS net settlements. The EAS billed amount represents Some portion of local billing is assigned to the interstate jurisdiction. See FCC Part 36.212. 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
- 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.
- 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).
- 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).
- 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
- 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

- 9 Account 6540 includes access charges and B & C expenses paid to LECs. See FCC Part 36.354. 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 Carrier access charge
- 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
- 12 Lifeline Connection Assistance expense adjustment is determined as defined in FCC Part 36.741. The expense adjustment is added to interstate expenses and deducted from state expenses. The effect is zero on total Idaho 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.
- 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. if multi-state operation, backed into by dividing the current SIT by .08 then subtracting line 9. If the "backed into"
- 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 9 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

- 19 Separation Paramenters drive the allocation of certain plant and expense costs to operation and services. future test year separations. All parameters reflect study area annual totals parameters are designed to perform validity tests on separation studies and provide a basis to forecast
- 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).
- 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.

(705,373)	(172,711)	(29,546)	(10,169)	(492,948)	821,504	(26,943)	848,446	116,130	29.		Net Operating Income
80,272	45,146	1,/28	669	32,730	57,839	13,984	43,856	138,112	28.		Total Taxes
								0	27.		7210 Net Investment Tax Credits
(83,025)	(45,531)	(1,881)	(655)	(34,958)	(62,994)	(14,911)	(48,083)	-146,019	26.		7250 Net Deferred Income Taxes
100,918	55,343	2,287	796	42,492	76,570	18,124	58,446	177,488	25.		7220 Federal Income Tax (Current)
4,206	2,306	95	33	1,771	3,191	755	2,436	7,397	24.		
58,174	33,027	1,227	494	23,425	41,072	10,015	31,057	99,246	23.		7240 General Taxes
										(6)	Operating Taxes:
1,217,840	666,061	27,818	9,500	514,461	930,151	219,459	710,693	2,147,991	22.	(5a)	Total Expenses
	-						C	O	21.	(5a)	Other Operating
264,437	141,752	6,493	1,757	114,435	229,446	48,674	180,772	493,883	20.	(5a)	67XX Corporate Operations
56,239	25,422		1	30,817	28,453		28,453	84,691	19.	(5a)	66XX Customer Operations
276,965	158,573	5,058	3,066	110,267	174,223	47,453	126,770	451,188	18.	(5a)	656X Depreciation & Amortization
108,152	61,401	2,282	919	43,550	76,358	18,619	57,739	184,510	17.	(5a)	65XX Plant Nonspecific Operations
512,048	278,913	13,986	3,758	215,391	421,672	104,713	316,958	933,720	16.	(5a)	61XX-64XX Plant Specific Oper.
											Operating Expenses
592,739	538,496			54,243	1,809,494	206,500	1,602,994	2,402,233	15.		Total Revenues
250	250						-	250	14.		530X Less: Uncollectible Rev. (-)
690	690							690	13.		-Other Misc.
								0	12.		-Operating Rents
=======================================	1							===	=		-Directory Advertising
								0	10.	(4)	52XX MiscBilling & Collection
					-			0	9.	(3c)	-Settlement
								0	.8	(3b)	-Private Line
								0	7.	(3a)	51XX Toll -Message
26,749				26,749	206,500	206,500		233,249	ტ.	(2)	-Special
28,147	653			27,494	1,506,899		1,506,899	1,535,046	<u>ن</u>	(2)	
302,221	302,221				96,095		96,095	398,316	4.	(2)	508X Access-SLC (End User)
								0	ω	(1)	-EAS Settlement
								0	i>	(3)	-EAS Billed
234,671	234,671							234,671		(1)	50XX Local -Billed
											Operating Revenues
											SUMMARY
Total	(other)	EAS	Access	Access	Total	Access	Access	Separations	No.	No.	Description
	Local		Special	Switched		Special	Switched	Subject To	Line	Note	FCC Account and
			TOLL PLS	MTS & WATS		TOLL PLS	MTS & WATS	Operations			
	on	Intrastate Operation	Intras			Interstate Operation	Inte	Total Idaho			
	Speranons	ocheraten nesatis of Idailo Oberations	Separated nes		917	. December 31, A	טווס וכמו בוועפט. טפטפוווטפו טו, בטוז			ilpally, ilic	COMPANT NAME: nulai teleptione company, inc
	porations	lite of Idaho O	operated Dec	0	7	· December 31 of	or The Veer Ended			500	COMBANY NAME: Burst Talanham Car
											ZOLA FORMITINFOL MAGIEN
											AND TOWN I MOUTED

1,672,564	964,031	28,913	18,060	661,561	1,036,971	279,644	757,327	2,709,535	9.		Total Average Rate Base
45,855	24,855	1,090	325	19,585	36,315	8,336	27,979	82,170	œ		Other Rate Base
1	•			•				0	7.	(7)	Equal Access Equipment
179,989	109,126	1,923	1,878	67,062	91,670	21,237	70,432	271,658	ტ.		1220 Materials and Supplies
(474,065)	(292,690)	(3,789)		(172,421)	(225,489)	(49,200)	(176,288)	-699,554	ن		4100-4340 Accum. Deferred Tax (-)
(21,862)	(12,412)	(461)		(8,803)	(15,435)	(3,764)	(11,672)	-37,297	4.	(5)	34xx-36xx Accumulated Amort. (-)
(6,430,816)	(3,618,709)	(146,496)		(2,615,672)	(4,761,994)	(1,138,504)	(3,623,490)	-11,192,810	ω	(5c)	3100 Less: Accumulated Depr. (-)
	•							0	'n		2005 Plant Acquisition Adjustment
8,373,464	4,753,860	176,646	71,147	3,371,811	5,911,904	1,441,539	4,470,365	14,285,368	-	(5b)	2001 Telecom. Plant in Service
											Average Rate Base
											SUMMARY (continued)

8,311,839	4,718,874	175,346	70,624	3,346,996	5,868,395	1,430,930	4,437,466	14,180,234	(5b) 31.	Total Telecom. Plant in Service (
30,541	33,403	1,243	90	23,134	+1,014	10,147	31,407	100,550	00.	I otal Ottler Assets
58 0/1	22 /62	1 2/2	504	23 734		10 1/17	24 467	100 556	9 !	Total Othan Assats
								0	29.	Intangibles
	•	•		1				0	28.	Leasehold Improvements
58,941	33,463	1,243	501	23,734	41,614	10,147	31,467	100,556	27.	Capital Leases
										26XX Other Assets:
5,373,182	3,257,726	57,410	56,066	2,001,981	2,736,602	633,997	2,102,605	8,109,784	26.	Total C&WF
,	,							0	25.	Other C&WF
	•	•		•		•		0	24.	CAT 4-Host/Remote Trunk
46,644			46,644		615,208	615,208		661,852	23.	CAT 3-IX Trunk (Ded. Use)
373,118		•		373,118	473,743		473,743	846,861	22.	CAT 3-IX Trunk (Joint Use)
9,422			9,422		18,789	18,789		28,211	21.	CAT 2-Exch. Trunk (Ded. Use)
57,410		57,410				•		57,410	20.	CAT 2-Exch. Trunk (Joint Use)
						•		0	19.	CAT 1.1,2-Subscriber Line (Ded.)
4,886,588	3,257,726			1,628,863	1,628,863		1,628,863	6,515,451	18.	CAT 1.3-Subscriber Line (Common)
										24XX Cable & Wire Facilities:
	-		-		-	-	0	0	17.	Total IOT
								0	16.	Other IOT
		•						0	15.	CAT 1-Regulated CPE
										23XX Information Orig./Term. Equipment:
1,897,900	870,280	95,980	5,715	925,925	2,396,990	617,761	1,779,229	4,294,890	14.	Total COE
								0	13.	Other COE
				•		•		0	12.	CAT 4.3 -Host/Remote Trunk Ckt.
3,615			3,615		50,828	50,828		54,443	:	CAT 4.23 -IX Trunk Ckt. (Ded. Use)
551,231				551,231	719,472		719,472	1,270,704	10.	CAT 4.23 -IX Trunk (Joint Use)
				•				0	9.	CAT 4.13 -Subscr. Line (Ded. Use)
1,124,080	749,387			374,693	374,693		374,693	1,498,774	8.	CAT 4.13 -Subscr. Line (Joint Use)
2,100			2,100		566,934	566,934		569,033	7.	CAT 4.12 -Exch. Trunk (Ded. Use)
95,980		95,980		•				95,980	6.	CAT 4.12 -Exch. Trunk (Joint Use)
120,893	120,893		ı		685,063		685,063	805,956	Ċī	CAT 3-Local Switching
ı	1	•						0	4.	CAT 2-Tandem Switching (Assign.)
								0	ω	CAT 2-Tandem Switching (Alloc.)
1		•	1					0	Ŋ	CAT 1-Operator Systems
										22XX Central Office Equipment:
981,815	557,405	20,712	8,342	395,355	693,189	169,025	524,164	1,675,004		21XX General Support Facilities
										PLANT IN SERVICE DETAIL
								do con quant		

12,412 21,862 			0.000	35 455	0.764	11 679	37 297	10	(50)	Total Accumulated Amortization
							0	11.		3600 Acquisition Adjustment
							0	10.		3500 Intangibles
							0	9.		3420 Leasehold Improvements
	461	186	8,803	15,435	3,764	11,672	37,297	.8		3410 Capital Leases
	. 10									Accumulated Amortization Detail
3,618,709 6,430,816	146,496	49,939	2,615,672	4,761,994	1,138,504	3,623,490	11,192,810	7.	(5c)	Total Accumulated Depreciation
2,344,255 3,822,672	35,771	38,136	1,404,511	1,866,851	399,670	1,467,181	5,689,524	6.		314X Cable & Wire Facilities
							0	5		313X Information Orig./Term. Equip.
746,243 1,769,578	95,579	5,704	922,053	1,704,825	615,233	1,089,592	3,474,403	4.		312X Central Office Transmission
-							0	ω		312X Operator Systems
120,603 120,603				683,415		683,415	804,018	52		312X Central Office Switching
407,608 717,963	15,146	6,100	289,108	506,902	123,601	383,301	1,224,865			311X General Support Facilities
										Accumulated Depreciation Detail
									_	Depreciation & Amortization

OPERATING EXPENSE DETAIL 1	330 350	158 573	820 3	3 066	110 267	174 223	47 453	126 770	451 188	23	(59)	Total Depreciation & Amortization	_
PERATING EXPENSE DETAIL						-			0	21.			6565
### ACAXX PIRIA Specific Operations 1. 167.413 52.389 16.894 69.283 39.515 834 2.070 55.711 Contract Office Switching 2. 150.200 53.938 18.728 72.665 28.070 173 2.910 26.383 Contract Office Switching 2. 150.200 53.938 18.728 72.665 28.070 173 2.910 26.383 Contract Office Transmission 4. 294.905 122.199 42.418 164.567 215.391 3.765 3.925 3.925 Contract Office Transmission 5. 341.202 88.463 28.674 115.137 215.391 3.765 3.925 Contract Office Transmission (8) 7. 933.720 316.986 104.713 421.572 215.391 3.768 139.965 279.913 1.926 Plant Nonspecific Operations (9) 10 10 10 10 10 10 10 1									0	20.			6564
FERAXI PIENAT INIGE EXPENSE DETAIL. 4 454XX Plant Specific Operations 4 454XX Plant Specific Operations 4 4543X Plant Specific Operations 4 157.413 52,389 16,894 69,283 39,516 834 2,070 55,711 According Systems 2 100,200 53,938 18,728 72,665 28,070 173 2,910 28,383 2,910 28,383 2,910 28,383 2,910 28,383 2,910 28,383 2,910 28,383 2,910 28,383 2,910 28,383 2,910 28,383 2,910 28,383 2,910 28,383 2,910 28,383 2,910 28,383 2,910 28,383 2,910 28,383 2,910 28,383 2,910 28,383 2,910 28,383 2,910									0	19.			6563
PERATING EXPENSE DETAIL	1,736	986	37	15	699	1,226	299	927	2,962	18.			6563
PERATING EXPENSE DETAIL	211,399	123,885	3,059	2,614	81,842	120,126	32,917	87,209	331,525	17.			6561
CAXX Plant Specific Operations 1 167.413 52.389 16.894 69.283 39,515 834 2.070 55,711 20 General Support Facilities 2 130,200 53,938 18,728 72,665 28,070 173 2,910 26,383 Central Office Transmission 4 234,905 122,169 42,418 164,587 63,578 392 6,590 59,757 Central Office Transmission 5 24,049,05 122,169 42,418 164,587 63,578 392 6,590 59,757 Information Orig/Term. Equip. 5 341,202 88,463 26,574 115,137 84,229 2,359 2,415 137,062 34 Cable & Wire Facilities (5a) 7 933,720 316,988 104,713 421,872 275,931 37,58 139,986 278,913 1 Plant Nonspecific Operations (8) 1 1,05 34,598 114 457 251 5 14 368 10,31 42,58 5									0	16.			6561
Peral TING EXPENSE DET AIL	19,081	8,046	1,031	62	9,942	18,382	6,634	11,748	37,463	15.			6561
Depart ING EXPENSE DETAIL									0	14.			6561
SPERATING EXPENSE DETAIL 4 4 4 4 52,389 16,894 69,283 39,515 834 2,070 55,711 20 General Support Facilities 1. 167,413 52,389 16,894 69,283 39,515 834 2,070 55,711 20 General Support Facilities 2. 130,200 53,38 18,728 72,665 28,070 173 2,910 53,33 Operator Systems 3. 3. 0 5. 22,4905 122,169 42,418 164,587 63,578 392 6,590 59,757 Central Office Transmission 4. 294,905 122,169 42,418 164,587 63,578 392 6,590 59,757 Cable & Wire Facilities (5a) 7. 933,720 88,463 26,674 115,137 84,229 2,359 2,415 137,062 26 Total Plant Nonspecific Operations (8) 7. 933,720 316,858 114,713 421,572 25,399 3,788 13,986 <	584	584				3,308		3,308	3,892	13.			6561
Perating Expense Detail	44,165	25,074	932	375	17,784	31,181	7,603	23,578	75,346	12.			6561
OPERATING EXPENSE DETAIL 4.04XX Plant Specific Operations 1.1 167,413 52,389 16,894 69,283 39,515 834 2,070 55,711 20 General Support Facilities 1.1 167,413 52,389 16,894 69,283 39,515 834 2,070 55,711 26,383 20 General Support Facilities 2.130,200 53,938 18,728 72,665 28,070 173 2,910 26,383 Operator Systems 3.2 130,200 53,938 18,728 72,665 28,070 173 2,910 26,383 Central Office Transmission 4.224,905 122,169 42,418 164,587 63,578 392 6,590 59,757 Information Orig/Term. Equip. 5.341,202 88,463 26,674 115,137 84,229 2,389 2,415 137,062 2 Cable & Wire Facilities (5a) 7.393,720 316,958 104,713 421,672 84,229 2,389 2,415 137,062 2 Plant Nonspecific Operations ((8)		656)
DEFATING EXPENSE DETAIL 4.64XX Plant Specific Operations 1. 167,413 52,389 16,894 69,283 39,515 834 2,070 55,711 20 General Support Facilities 1. 130,200 53,938 18,728 72,665 28,070 173 2,910 26,383 Operator Systems 3. 294,905 122,169 4,418 164,587 63,578 392 6,590 59,757 Contral Office Transmission 4. 294,905 122,169 42,418 164,587 63,578 392 6,590 59,757 Information Orig., Ferm. Equip. 5. 20 0 -	100,132	01,701	2,202	0.0	70,000	, 0,000	10,010	01,100	107,010	=	(50)	Total Flant Wonspecific	
DPERATING EXPENSE DETAIL 4 <td>108 153</td> <td>61 401</td> <td>2 282</td> <td>919</td> <td>43 550</td> <td>76.358</td> <td>18 619</td> <td>57 739</td> <td>184 510</td> <td><u>:</u></td> <td>(52)</td> <td></td> <td></td>	108 153	61 401	2 282	919	43 550	76.358	18 619	57 739	184 510	<u>:</u>	(52)		
OPERATING EXPENSE DETAIL Image: Contract Operations of Contract Operations of Contract Operations of Contract Office Switching of Contract Office Transmission of Con									0	10.	(9)		6540
OPERATING EXPENSE DETAIL Image: Contract Office Switching Systems Image: Contract Office Systems <td>107,504</td> <td>61,033</td> <td>2,268</td> <td>913</td> <td>43,290</td> <td>75,901</td> <td>18,507</td> <td>57,394</td> <td>183,405</td> <td>9</td> <td></td> <td></td> <td>653X</td>	107,504	61,033	2,268	913	43,290	75,901	18,507	57,394	183,405	9			653X
OPERATING EXPENSE DETAIL Image: Contract Office Switching Coperations 1. 167,413 52,389 (a.9.39) 16,894 (a.9.28) 69,283 (a.9.515) 834 (a.9.70) 55,711 (a.9.83) 55,711 (a.9.	647	368	14	6	261	457	=======================================	346	1,105				6512
OPERATING EXPENSE DETAIL Capable & Wire Facilities 1. 167,413 52,389 16,894 69,283 39,515 834 2,070 55,711 2.0 General Support Facilities 1. 167,413 52,389 18,726 69,283 39,515 834 2,070 55,711 2.0 General Office Switching 2. 130,200 53,938 18,726 72,665 28,070 173 2,910 26,383 Operator Systems 3. 0 0 - <td></td> <td>(8)</td> <td></td> <td>65X)</td>											(8)		65X)
CATTING EXPENSE DETAIL Image: Contract of the contract	512,048	278,913	13,986	3,758	215,391	421,672	104,713	316,958	933,720	7.	(5a)	Total Plant Specific	
Central Office Systems 3. 2.0 denoted Office Transmission 3. 4. 2.94,905 1.22,169 4. 2.94,905 1.22,169 4. 2.94,905 1.22,169 4. 2.94,905 1.22,169 4. 2.418 1.64,587 63,578 3.957	226,065	137,062	2,415	2,359	84,229	115,137	26,674	88,463	341,202				64XX
OPERATING EXPENSE DETAIL Image: Control Office Switching Operations Image: Control Office Transmission Image: Control Office Transmission Image: Control Office Switching Operator Systems Image: Control Office Transmission Image: Control Office Switching Operator Systems Image: Control Office Transmission Image: Control Tra									0	Ċī			63XX
OPERATING EXPENSE DETAIL Image: Control Operations of Control Operations of Control Office Switching of Control Office Switching of Control Office Switching of Control Operator Systems Image: Control Operator Systems	130,318	59,757	6,590	392	63,578	164,587	42,418	122,169	294,905	4.			623X
PERATING EXPENSE DETAIL Image: Control Office Switching Image: Control Office									0	ω			6220
1. 167,413 52,389 16,894 69,283 39,515 834 2,070 55,711	57,535	26,383	2,910	173	28,070	72,665	18,728	53,938	130,200	'n			621X
OPERATING EXPENSE DETAIL 31XX-64XX Plant Specific Operations	98,130	55,711	2,070	834	39,515	69,283	16,894	52,389	167,413			10-20 General Support Facilities	6110
OPERATING EXPENSE DETAIL												XX-64XX Plant Specific Operations	61X
												OPERATING EXPENSE DETAIL	
									,				

OPERATING EXPENSE (continued) 1 35.30 8,982 8,982 3.50 2.2,445 22,445 22,825 22,225	1. 395,310 8,982 8,982 3,503 22,845 2. 4,257 1,952 1,952 1,489 22,845 3. 4,257 1,952 1,952 1,489 252 3. 4,257 1,952 1,489 252 4. 0,200 3,824 2,174 4,875 2,174 5. 9,400 3,824 2,174 4,875 2,174 2,174 6. 9,400 3,824 2,174 4,875 2,174 2,174 7. 7,050 2,174 2,174 4,875 2,174 2,174 8. 7,050 2,174 2,174 4,875 2,174 2,174 10. 1,522 1,532 1,532 1,532 1,532 1,532 1,239 1,239 1,239 1,239 1,239 1,239 1,239 1,239 1,239 1,239 1,239 1,239 1,239 1,239 1,239 1,239 1,239 1,239	1,217,840	666,061	27,818	9,500	514,461	930,151	219,459	710,693	2,147,991	29.	(5a)	Total Operating Expenses	Г
Deptativing Expension	1.													
DEPAINING EXPENSE (continued) Qualiformer Operations	1.							-	0	0	28.	(5a)	Total Other	
Custominued Custominued Custominued Custominued Controllations 1.1 58.510 6.862 8.962 3.503 3.503 2.2,845 Marketing Commitment Controllations 2.2 55.21 6.862 3.503 3.503 2.2,845 4.852 2.2,845 4.852 2.2,845 4.857 1.952 1.952 1.489 - 2.2,845 4.852 2.2,845 4.857 1.952 1.952 1.489 - 6.852 2.2,244 5.708 - 6.852 2.2,244 - - - - 6.852 2.2,244 -	1. 35,310 8,962 - 8,962 - 22,945 - 22,945 - 22,945 - - 522 - - 522 - - - - 522 - - - - - 522 -								-	0	27.	(12)		Ī
Customer Operations 1. 0.85310 8.962 0.862 3.503 2.946 <td>1. 35,310 8,962 8,962 3,503 22,845 2. 5,22 1,952 1,952 1,952 1,952 3. 4,267 1,952 1,952 1,952 1,489 - - 252 4. 4,267 1,952 1,952 1,489 - - - 815 5. 9,400 3,824 - 2,174 4,875 - - - - 6. 9,400 3,824 - 2,174 4,875 - - - - 7. 7,050 2,174 - 2,174 4,875 - - - - 8. 7,050 2,174 - 2,174 4,875 - - - - 9. 0 - - - 2,174 4,875 - - - - 10. 0 - - - 2,174 4,875 - - - - 11. 0 - - 1,582 7,215 - - - - - - - - - - - - - - - -<</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>0</td> <td>26.</td> <td>(11)</td> <td></td> <td>Ī</td>	1. 35,310 8,962 8,962 3,503 22,845 2. 5,22 1,952 1,952 1,952 1,952 3. 4,267 1,952 1,952 1,952 1,489 - - 252 4. 4,267 1,952 1,952 1,489 - - - 815 5. 9,400 3,824 - 2,174 4,875 - - - - 6. 9,400 3,824 - 2,174 4,875 - - - - 7. 7,050 2,174 - 2,174 4,875 - - - - 8. 7,050 2,174 - 2,174 4,875 - - - - 9. 0 - - - 2,174 4,875 - - - - 10. 0 - - - 2,174 4,875 - - - - 11. 0 - - 1,582 7,215 - - - - - - - - - - - - - - - -<									0	26.	(11)		Ī
Customirused) 1. 35.310 8.962 3.503 3.963 3.962 3.963	1. 35,310 8,962 8,962 3,503 22,845 2. 522 1,952 1,952 1,489 2,2845 3. 4,257 1,952 - 1,952 1,489 - 815 4. 4,257 1,952 - 1,552 - 815 5. 9,400 3,824 - 2,174 4,875 - - - 6. 9,400 3,824 - 2,174 4,875 - - - - 6. 9,400 3,824 - 2,174 4,875 - - - - 6. 9,400 3,824 - 2,174 4,875 - - - - 7. 7,050 2,174 - 2,174 4,875 - - - - 10. 0 - - - 2,174 4,875 - - - - 11. 0 -	1								0	25.	(10)		Π
Customer Operations 1. 35.310 8.962 3.503 3.503 22.845 Marketing 2. 35.22 1.952 1.952 1.952 1.952 1.952 1.952 1.952 22.845 222.845	1. 35.310 8,962 - 8,962 3,503 - 22,845 2. 522 - - 1,962 1,962 - 62,245 3. 4,257 1,952 - 1,962 1,489 - - 815 4. 0 3,824 - 3,824 5,576 - - - - 5. 9,400 3,824 - 2,174 4,875 - - - - 6. 9,400 3,824 - 2,174 4,875 - - - - 7. 7,050 2,174 - 2,174 4,875 - - - - 8. 7,050 2,174 - 2,174 4,875 - - - - 9. 0 - - - - - - - - - - 11. 0 0 - <													
Customer Operations 1 35 310 8,962 8,962 3,503 3,503 22,845 Abricking 1 35 310 8,962 - 8,962 - 22,845 - 22,845 - 22,845 - 22,845 - 22,845 - 22,845 - 22,845 - 22,845 - 22,845 - 22,845 - 22,845 - 22,845 - 22,845 - 22,845 - 22,845 - 22,845 - - - 22,845 - - 22,845 -	1.1 35,310 8,962 . 8,962 3,503 . 22,845 2.2 522 .	264,437	141,752	6,493	1,757	114,435	229,446	48,674	180,772	493,883	24.	(5a)	Total Corporate Operations	
Customer Operations 1. 35,310 8,962 8,962 3,503 4. 22,845 Marketing 1. 35,310 8,962 1,952 1,489 4. 22,845 Operator Services 2. 522 1,952 1,952 1,489 4. 522 Operatory Publishing-Alpha. 3. 4.257 1,952 1,952 1,489 4. 522 Directory Publishing-Alpha. 4. 0 0 4. 0 4. 0 4. 0 4. 4. 0 9.400 3,824 4. 4.875 4. <	1. 35.310 6.962 - 8.962 3.503 - 22,845 2. 522 - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - -	,		-						0	23.			67
PREMATING EXPENSE (continued)	1. 35,310 8,962 - 8,962 - 22,445 2. 522 - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - <td< td=""><td>196,069</td><td>105,103</td><td>4,814</td><td>1,303</td><td>84,849</td><td>175,389</td><td>36,089</td><td>139,299</td><td>371,458</td><td>22.</td><td></td><td></td><td>67</td></td<>	196,069	105,103	4,814	1,303	84,849	175,389	36,089	139,299	371,458	22.			67
Directarius (Quatomer Operations) 1. 35,310 6,962 8,962 3,503 9,203 22,845 Markeling 2. 522 - 1,952 - 1,952 - 22,845 - 522 - - 423 - 424 - 424 - </td <td>1. 35,310 8,962 - 8,962 - 22,945 2. 522 - - - - - 522 3. 4,257 1,952 -</td> <td>68,368</td> <td>36,649</td> <td>1,679</td> <td>454</td> <td>29,586</td> <td>54,057</td> <td>12,584</td> <td>41,473</td> <td>122,425</td> <td>21.</td> <td></td> <td></td> <td>67</td>	1. 35,310 8,962 - 8,962 - 22,945 2. 522 - - - - - 522 3. 4,257 1,952 -	68,368	36,649	1,679	454	29,586	54,057	12,584	41,473	122,425	21.			67
PREATING EXPENSE (continued) 1. 35,310 6,962 - 8,962 3,503 - 22,845 Customer Operations 1. 35,310 6,962 - 8,962 3,503 - 22,845 Directory Publishing-Alpha. 3. 4,267 1,952 - <	1. 35.310 8,962 - 8,962 3,503 - 22,845 2. 522 - 1,952 1,489 - - 522 3. 4,287 1,952 - 1,952 1,489 - - 815 4. 0 - - - - - - - - - 5. 9,400 3,824 - 2,174 - 2,174 - - - - - 6. 9,400 3,824 - 2,174 4,875 - - - - 7. 7,050 2,174 - 2,174 4,875 - - - - 9. 7,050 2,174 - 2,174 4,875 - - - - 10. 0 - - - 2,174 4,875 - - - - - 11. 0 0 - </td <td></td> <td>67</td>													67
PERATING EXPENSE (continued) 1. 35.310 8.962 8.962 3.503 22,845 Customer Operations 1. 35.310 8.962 8.962 3.503 - 22,845 Operator Services 2. 5.22 1,952 1,952 1,489 - - 815 Directory Publishing-Chassified 4. 0 - <td>1. 35,310 8,962 - 8,962 - 3,503 - 22,845 2. 522 - - - - - - - 3. 4,257 1,962 - - - - - - 4. 0 - - - - - - - - 5. 9,400 3,824 - 3,824 5,576 - - - - 6. 9,400 3,824 - 2,174 4,875 - - - - 7. 7,050 2,174 - 2,174 4,875 - - - - 8. 7,050 2,174 - 2,174 4,875 - - - - 9. 0 - - 2,174 4,875 - - - - 10. 0 - - 2,174 4,875 - - - - 11. 0 - - - - - - - - - - - - - - - - - - <td< td=""><td>00,200</td><td>20,722</td><td></td><td></td><td>00,011</td><td>20,100</td><td></td><td>20,000</td><td>0 1900</td><td></td><td>(04)</td><td>0.000</td><td>Т</td></td<></td>	1. 35,310 8,962 - 8,962 - 3,503 - 22,845 2. 522 - - - - - - - 3. 4,257 1,962 - - - - - - 4. 0 - - - - - - - - 5. 9,400 3,824 - 3,824 5,576 - - - - 6. 9,400 3,824 - 2,174 4,875 - - - - 7. 7,050 2,174 - 2,174 4,875 - - - - 8. 7,050 2,174 - 2,174 4,875 - - - - 9. 0 - - 2,174 4,875 - - - - 10. 0 - - 2,174 4,875 - - - - 11. 0 - - - - - - - - - - - - - - - - - - <td< td=""><td>00,200</td><td>20,722</td><td></td><td></td><td>00,011</td><td>20,100</td><td></td><td>20,000</td><td>0 1900</td><td></td><td>(04)</td><td>0.000</td><td>Т</td></td<>	00,200	20,722			00,011	20,100		20,000	0 1900		(04)	0.000	Т
Customer Operations 1. 35,310 8,962 - 8,962 3,503 - 22,845 2 Operator Services 2. 522 1,952 - 1,952 - - - 522 22,845 2 Directory Publishing-Alpha. 3. 4,257 1,952 -	1. 35,310 8,962 8,962 3,503 3,503 22,845 2 2. 522 1,952 1,952 1,952 1,489 3,503 3 2,2845 2 3. 4,257 1,952 1,952 1,952 1,489 3,503 3 3 2,224 5,22 4. 0 - 1,952 1,952 1,489 - - 522 2 5. 0 0 - - 3,824 5,576 - - - - - 6. 9,400 3,824 - 2,174 4,875 - - - - 7. 7,050 2,174 - 2,174 4,875 - - - - 10. 0 - - - 2,174 4,875 - - - - 11. 0 - <	56 220	25 422			30 817	28 453		28.453	84 691	၁	(52)		
Operations 1. 35,310 8,962 8,962 3,503 3,503 22,845 2 Operator Services 2. 522 1,952 - 1,952 - 1,489 - - 22,845 2 Operator Services 2. 522 - 1,952 - - - 22,845 2 Operator Services order Procisions - Lond User Services Order Procision - Lond User Services Order Procision - Lond User Service Order Procision - Lond Service Order Procision - Lond User Service Order Procision - Lond User Service Order Procision - Lond Service	1. 35,310 8,962 8,962 8,962 3,503 22,845 <td< td=""><td></td><td></td><td></td><td>•</td><td>•</td><td>4,501</td><td></td><td>4,501</td><td>4,501</td><td>19.</td><td></td><td></td><td>66</td></td<>				•	•	4,501		4,501	4,501	19.			66
Operatifing Expensions 1. 35310 8,962 8,962 8,962 8,962 3,503 22,445 2 22,445 2 22,445 2 22,445 2 22,445 2 22,445 2 22,445 2 22,445 2 2 22,445 2 2 22,445 2 2 22,445 2 2 22,445 2 2 22,445 2 2 22,445 2 2 22,445 2 2 2 22,445 2 2 22,445 2 2 22,245 2 2 2 22,245 2 2 2 22,245 2 2 2 22,245 2 2 2 22,245 2 <td>1. 35,310 8,962 8,962 8,962 3,503 22,845 <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>0</td><td>18.</td><td>(9)</td><td></td><td>66</td></td<></td>	1. 35,310 8,962 8,962 8,962 3,503 22,845 <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>0</td><td>18.</td><td>(9)</td><td></td><td>66</td></td<>									0	18.	(9)		66
Operatifing Expensions 1. 35,310 8,962 8,962 3,503 3,503 22,845 2 Marketing Operation Services 2. 522 3,503 4,257 1,952 4. 4. 522 2. 7. 7. 7. 7. 7. 7. 7. 7. 7. 7.	35,310 8,962 3,503 3,503 22,845 2 522 1,952 1,952 1,489 -	2,044				2,044	2,044		2,044	4,088	17.	(9)		66
Operations 1. 35.310 8,962 3,503 4,8962 3,503 22,845 2 Customer Operations 1. 35.310 8,962 3,603 - 22,845 2 Marketing 2. 522 - - - - - 522 - 22,845 2 Operator Services 2. 522 - - - - - 522 - - 522 - - 522 - - - - 522 - - - - - 522 -<	Signature Sign						186		186	186	16.			66
Operating Expense (continued) I 4 4 4 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 2 2 2 5 2 5 2 5 2 5 2 5 2 5 2 5 2 5 2 5 2 5 2 5 2 5 2 5 2 5 5 2 5 5 2 5 5 2 2 5 5 2 3 4 2 4	35,310 8,962 8,962 3,503 2, 22,845 2 522 1,952 1,952 1,952 1,489 2 4,257 1,952 1,952 1,489 3 3 3 3 3 3 3 3 3	2,478	1,239			1,239	1,053		1,053	3,531	15.			66
Observations 1 35,310 8,962 8,962 3,503 4,503 4,257 22,845 2 Operator Services 2 522 - - - - - - 22,845 2 Operator Services 2 522 - </td <td> 35,310 8,962 8,962 3,503 2,2845 2 522 - </td> <td>7,215</td> <td></td> <td></td> <td></td> <td>7,215</td> <td>1,582</td> <td></td> <td>1,582</td> <td>8,797</td> <td>14.</td> <td></td> <td></td> <td>66</td>	35,310 8,962 8,962 3,503 2,2845 2 522 -	7,215				7,215	1,582		1,582	8,797	14.			66
Customer Operations 1. 35,310 8,962 8,962 8,962 8,962 3,503 9,503 9,22 22,845	35,310 8,962 - 8,962 - 22,845 2 4,257 1,952 - 1,952 - - 22,845 2 9,400 - 1,952 - - - - 815 7,050 2,174 - 2,174 4,875 - - - 7,050 2,174 - 2,174 4,875 - - - 0 - - 2,174 - 2,174 - - - - 0 0 - 2,174 - 2,174 -									0	13.			66
Customer Operations 1. 35,310 8,962	35,310 8,962 8,962 3,503 3,503 22,845 2 4,257 1,952 1,952 1,489 9 9 815 9,400 3,824 3,824 3,824 4,875 9 9 1 4,875 9 1 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>•</td> <td>0</td> <td>12.</td> <td></td> <td></td> <td>66</td>								•	0	12.			66
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Customer Operations 1 35,310 8,962 - 8,962 - 8,962 - 22,845 2 22,845 2 22,845 2 22,845 2 22,845 2 22,845 2 22,845 2 22,845 2 22,845 2 22,845 2 22,845 2 22,845 2 22,845 2 22,845 2 2 22,845 2 2 22,845 2 2 22,845 2 2 22,845 2 2 22,845 2 2 22,845 2 2 22,845 2 2 22,845 2 2 22,845 2 2 22,845 2 2 22,845 2 2 22,845 2	35,310 8,962 - 8,962 - 22,845 2 4,257 1,952 - 1,952 - - 522 0 - - 1,952 1,489 - - 815 1,952 - - - - 815 0 - <td></td> <td>•</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>0</td> <td>10.</td> <td></td> <td></td> <td>66</td>		•							0	10.			66
Customer Operations 1 35,310 8,962	35,310 8,962 - 8,962 - 22,845 2 4,257 1,952 - 1,952 1,489 - - 815 0 - - - - - 815 1,952 - - - - 815 1,952 - - - - - 815 1,952 - - - - - - - 815 1,952 - - - - - - - - 815 1,952 - <		•							0	9.			66
Customer Operations 1 35,310 8,962 - 4,962 - 4,962 - 22,845 2 22,845 2 22,845 2 22,845 2 22,845 2 22,845 2 2 22,845 2 2 22,845 2 2 22,845 2 3 3 3 4,257 1,952 - - - - - - - - - - - - - - - - <	35,310 8,962 - 8,962 3,503 - 22,845 2 4,257 1,952 - 1,952 1,952 - - 815 1 0 - <td< td=""><td>4,875</td><td></td><td></td><td></td><td>4,875</td><td>2,174</td><td></td><td>2,174</td><td>7,050</td><td>8.</td><td></td><td></td><td>66</td></td<>	4,875				4,875	2,174		2,174	7,050	8.			66
Customer Operations 1. 35,310 8,962 - 4,962 - 4,962 - 22,845 2 22,845 2 22,845 2 22,845 2 22,845 2 22,845 2 2 22,845 2 2 22,845 2 3 4,257 1,952 - 1,952 1,489 - - 8 1,952 - - 8 - 8 1,552 - - - 8 - - 8 - - 8 - <td>35,310 8,962 - 8,962 3,503 - - 22,845 2 4,257 1,952 - 1,952 1,489 - - 815 5,20 -</td> <td>4,875</td> <td>•</td> <td></td> <td></td> <td>4,875</td> <td>2,174</td> <td></td> <td>2,174</td> <td>7,050</td> <td>7.</td> <td></td> <td></td> <td>66</td>	35,310 8,962 - 8,962 3,503 - - 22,845 2 4,257 1,952 - 1,952 1,489 - - 815 5,20 -	4,875	•			4,875	2,174		2,174	7,050	7.			66
OPERATING EXPENSE (continued) 4 4962 <th< td=""><td>35,310 8,962 - 8,962 3,503 - - 22,845 2 4,257 1,952 - 1,952 1,489 - - 815 10 - <t< td=""><td>5,576</td><td>•</td><td></td><td></td><td>5,576</td><td>3,824</td><td></td><td>3,824</td><td>9,400</td><td>6.</td><td></td><td></td><td>66</td></t<></td></th<>	35,310 8,962 - 8,962 3,503 - - 22,845 2 4,257 1,952 - 1,952 1,489 - - 815 10 - <t< td=""><td>5,576</td><td>•</td><td></td><td></td><td>5,576</td><td>3,824</td><td></td><td>3,824</td><td>9,400</td><td>6.</td><td></td><td></td><td>66</td></t<>	5,576	•			5,576	3,824		3,824	9,400	6.			66
OPERATING EXPENSE (continued) 4 4,962 4,	35,310 8,962 - 8,962 3,503 - - 22,845 2 522 - - - - - 522 - - 522 - - 815 - 815 -		•							0	<u>5</u>			66
OPERATING EXPENSE (continued) 4 4,962 4,962 4,962 3,503 4,257 4,257 4,952 1,952 1,952 1,952 1,489 - 4,895 - 8,153 - 8,153 - - 522 - - 523 - - 815 - 815	35,310 8,962 - 8,962 3,503 22,845 2 522 522 4,257 1,952 - 1,952 1,489 815									0	4.			66
OPERATING EXPENSE (continued) 4 4,962 5,22 6,962 6,962 6,962 6,962 6,962 6,962 6,962 6,962 6,962 6,962 6,962 6,962 6,962 6,962 6,962 6,962 6,962 7	35,310 8,962 - 8,962 3,503 - 22,845 26	2,305	815			1,489	1,952		1,952	4,257	ω			66.
DPERATING EXPENSE (continued) 4 5 5 6 6 6 7 6 7 22,845 8,962 8,962 3,503 - 22,845 - 22,845 - - 22,845 -	35,310 8,962 - 8,962 3,503 - 22,845	522	522							522	'n			66
OPERATING EXPENSE (continued) 66XX Customer Operations		26,348	22,845			3,503	8,962		8,962	35,310	. 1			66
OPERATING EXPENSE (continued)														66
													OPERATING EXPENSE (continued)	

7220 FIT-Current (lines 15-16-17) (18) 18. 46,387 277,676	Surtax Elimination (-) 17. 0	7210P Claimed ITC (-) 16. 0	Gross FIT (at 35%) 15. 46,387 277,676	FIT Taxable Inc. (lines 9-12+-13) 14. 103,037 793,359	Other FIT Base Add/Ded. (+-) (17) 13. 0	7230 SIT-Current (at 6.6%) (16) 12. 9,365 56,062	SIT Taxable Inc. (lines 9+-10) 11. 112,403 849,421	Other SIT Base Add/Ded. (+-) (15) 10. 0	Subtotal (lines 7-8) (14) 9. 112,403 849,421	Less Fixed Charges (-) 8. 42,594 11,824	Net Income Before SIT & FIT (13) 7. 154,996 861,244	72XX Income Taxes (Calculated)	Total General Taxes 6. 99,246 31,057	7240 Other 5. 0	7240 Franchise Fees 4. 0	7240 PUC Fee 3. 0	7240 Gross Receipts 2. 0	7240 Property 1. 99,246 31,057	7240 General Taxes	OPERATING TAXES DETAIL
(8,948)		•	(8,948)	(25,565)		(1,807)	(27,372)		(27,372)	4,398	(22,974)		10,015	•		•	•	10,015		
268,728	-		268,728	767,793		54,255	822,049		822,049	16,222	838,271		41,072		2	•		41,072		
(161,505)	•		(161,505)	(461,443)		(32,607)	(494,050)		(494,050)	10,407	(483,643)		23,425			•	•	23,425		
(3,361)	•		(3,361)	(9,603)		(679)	(10,282)	•	(10,282)	288	(9,994)		494			•	•	494		
			-		-	-	7		(29,496)	451	(29,045)		1,227				•	1,227		
(57,475)	•		(57,475)	(164,213)	•	(11,604)	(175,817)	•	(175,817)	15,225	(160,592)		33,027	•			•	33,027		
(222,341)	-		(222,341)	(635,260)		(44,890)	(709,646)	•	(709,646)	26,371	(683,274)		58,174	-		-		58,174		

2017 FORM I INPUT MASTER								
For The Year	he Year	Ended:	For The Year Ended: December 31, 2017		Seperated Result	Seperated Results of Idaho Operations	ons	
			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)		-	5,586,686	1,851,407	1,241,457	1,483,712	1,010,110	
SLU Factor		'n	1.000000	0.45865	0.34986		0.19149	
Base SPF - January 1		ω	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		ნ.	1.000000	0.85000			0.15000	
1996 Unweighted DEM		7.	1.000000	0.85000			0.15000	
Current CAT 3 Dial Equipment Minutes	(21)		5,586,686	1,851,407	1,241,457	1,483,712	1,010,110	
Current Composite DEM Factor		9.	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					
IX Conversation MOU		15.	2,716,426	1,626,070	1,090,356			
IX Conversation Minute Kilometers		16.	0					
Other Parameters								
Access Lines		17.	707					
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 Use (End Office)	Stanton Company	31.	115,018	61,731	53,287			