RUR-T

ANNUAL REPORT

OF

Rural Telephone Company

NAME

892 W Madison Ave, Glenns Ferry, ID 83623
ADDRESS

THUTTIES COMMISSIO

TO THE

IDAHO PUBLIC UTILITIES COMMISSION

FOR THE

YEAR ENDED 2019

ANNUAL REPORT OF SMALL TELEPHONE COMPANIES TO THE IDAHO PUBLIC UTILITIES COMMISSION FOR THE YEAR ENDING December 31, 2019

COMPANY INFORMATION

Exact name of utility: _	Rural Telephone C	ompany		
Address of principal offi	ce: 892 W	. Madison Ave., (Glenns Ferry, I	D 83623-2372
Telephone Number	Area Code (208)	366-2614	E-mail addre	ess: beverly.arrington@ruraltel.org
Cities or towns served:	Shoup, Boise River	, Tipanuk, Three	Creek, Atlanta	ı, Prairie
Name and title of officer	having custody of th	ne general corpor	ate books of a	ccount:
James R. Martell, Presid	dent			
Address of office where	corporate books are	kept and phone	number:	Same as Above
			Walter Control of the	
Organized under the lav	vs of the State of:	Idaho		
Date of organization: _	7/27/1979			
Form of organization (pr	oprietorship, associa	ation, corporation):	Corporation
If a Subchapter S Corpo	ration, please specif	y:		
Name and address of co	ontrolling company, if	fany:	Martell Enter	prises, Inc.
892 W. Madison Ave., G	ilenns Ferry, ID 8362	23		
Names of affiliated comp	oanies. Give address	s and description	of business:	
Pend Oreille Telephone	Company - Same as	Above		
Nehalem Telecommunic	ations, Inc Same a	as Above		
		OFFICER		
Report below the title, na				-
year. If there were any o	hanges during the ye	ear, show the nar	me, title, and a	ddress of the previous
officer and the date of ch	iange.			
	Name		Address	
	James R. Martell		Same as Abor	
	Michael J. Martell		Same as Abor	
Sec./Treasurer	Carmela M. Martell		Same as Abor	ve
				·

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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 E	Board: James R. Ma	artell	
Name of Secretary (or Clea	rk) of Board:	Carmela M. Martell	
Number of Meetings of the	Board during the year:	12	

MANAGERS

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

Name	Title	Wages and Bonuses Paid
James R. Martell	President	\$100,000.08
Carmela M. Martell	Sec./Treasurer	\$60,000.00
Michael J. Martell	Vice President	\$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.

*Draft of Audited Financial Statements included with this report.***

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BALANCE SHEET Assets and Other Debits

Title of	r Account	Balance Beginning of Year	Balance at End of Year	Increase or (Decrease)
	Current Assets			,
1120	Cash and Equivalents	431,589.87	429,238.87	(2,351.00)
1130	Cash			(=,==:::=)
1140	Special Cash Deposits			
1150	Working Cash Advances			
1160	Temporary Investments			
1180	Telecommunications Accts. Receivable	82,264.35	76,274.64	(5,989.71)
1181	Accts. Rec. AllowTelecommunications	02,201.00	70,271.01	(0,000.71)
1190	Other Accounts Receivable	937,039.34	488,070.30	(448,969.04)
1191	Accounts Receivable Allow Other		100,070.00	(110,000.01)
1200	Notes Receivable			
1201	Notes Receivable Allowance			
1210	Interest & Dividends Receivable			
1220	Material and Supplies	432,052.07	523,836.98	91,784.91
1280	Prepayments	35,565.97	10,171.04	(25,394.93)
1290	Prepaid Rents		10,171.04	(20,004.00)
1300	Prepaid Taxes	0.00	0.00	0.00
1310	Prepaid Insurance	0.00	0.00	0.00
1320	Prepaid Directory Expenses			
1330	Other Prepayments			
1350	Other Current Assets	0.00	0.00	0.00
	Noncurrent Assets			
1401	Investment in Affiliated Companies	6,696,362.26	7,727,313.71	1,030,951.45
1402	Investment in Nonaffiliated Companies		7,727,010.71	1,000,001.10
1406	Nonregulated Investments	1,903,976.97	2,296,145.97	392,169.00
1407	Unamortized Debt Issuance Expense			
1408	Sinking Funds			
1410	Other Noncurrent Assets	243,625.61	243,625.61	0.00
1438	Deferred Maintenance & Retirements			
1439	Deferred Charges	154.58	55.58	(99.00)
1500	Other Jurisdiction Assets - Net	- Millian Control		
	Property, Plant and Equipment			
2001	Telecommunications Plants in Service	27,562,716.89	28,544,351.82	981,634.93
2002	Prop. Held for Future Telecom. Use	4,000.00	4,000.00	0.00
2003	Telecom. Plant under Constr Short Term	230,459.34	499,948.44	269,489.10
2004	Telecom. Plant under Constr Long Term			
2005	Telecom. Plant Adjustment			
2006	Nonoperating Plant			
2007	Goodwill			
	Depreciation and Amortization Accounts			
3100	Accumulated Depreciated	(21,952,173.15)	(22,897,793.85)	(945,620.70)
3200	Accum. Depre Held for Future Use			
3300	Accumulated Depreciation - Nonoperating			
3400	Accumulated Amortization - Tangible			
3410	Accum. Amort Capitalized Leases			
3420	Accum. Amort Leasehold Improvements			
3500	Accumulated Amortization - Intangible			
3600	Accumulated Amortization - Other			
	TOTAL 1000			
	TOTAL ASSETS	16,607,634.10	17,945,239.11	1,337,605.01

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	266,041.52	295,508.06	29,466.54
4020	Notes Payable			
4030	Advance Billings and Payments	50,332.11	50,332.11	0.00
4040	Customer Deposits	3,182.12	2,512.12	(670.00)
4050	Current Maturities - Long -Term Debt	718,764.75	671,516.70	(47,248.05)
4060	Current Maturities - Capital leases			
4070	Income Taxes - Accrued	(70,155.00)	(171,396.00)	(101,241.00)
4080	Other Taxes - Accrued	17,817.36	22,135.16	4,317.80
4100	Net Current Defer. Oper. Income Taxes			
4110	Net Current Defer. Nonoper. Income Taxes			
4120	Other Accrued Liabilities	134,662.06	137,311.38	2,649.32
4130	Other Current Liabilities	703,242.18	504,301.03	(198,941.15)
	Long-Term Debt			
4210	Funded Debt	3,546,134.24	2,925,161.78	(620,972.46)
4220	Premium on Long-Term Debt			
	Discount on Long-Term Debt			
	Reacquired Debt			
	Obligations Under Capital Leases			
	Advances from Affiliated Companies			
4270	Other Long-Term Debt	120,022.53	225,855.09	105,832.56
	Other Liabilities & Deferred Credits			
	Other Long-Term Liabilities			
	Unamort. Oper. Invest. Tax Credits - Net	73,332.00	69,851.00	(3,481.00)
	Unamort. Nonoper. Invest. Tax Credits - Net			
	Net Noncurrent Defer. Oper. Income Taxes	602,419.00	723,346.00	120,927.00
	Net Noncur. Defer. Nonoper. Income Taxes	4,411.00	34,914.00	30,503.00
	Other Deferred Credits			
4370	Other Juris. Liab. & Def. Credits - Net	391,672.00	329,416.00	(62,256.00)
	Stockholders' Equity			
	Capital Stock	56,900.00	56,900.00	0.00
	Additional Paid-In Capital	10,197.00	10,197.00	0.00
	Treasury Stock			
	Other Capital	0.070.050.00	10.057.677.00	0.070.710.45
4550	Retained Earnings	9,978,659.23	12,057,377.68	2,078,718.45
	TOTAL LIAB. & OTHER CREDITS	16,607,634.10	17,945,239.11	1,337,605.01

ANALYSIS OF TELECOMMUNICATIONS PLANT IN SERVICE TOTAL Company Basis

		Balance		Plant	Transford	
		Beginning of Veer	Additions	Retired	and	End
Analys	Analysis of Telecommunications Plant in Service	OI LEGI	During year	or Sold	Adjustments	of Year
2111	Land	197.053.63				
2112	Motor Vehicles	683,203.68	228.988.14	(181 013 88)		197,053.63
2113	Aircraft			(00.016,101)		/30,277.94
2114	Special Purpose Vehicles					
2115	Garage Work Equipment					
2116	Other Work Equipment	946,514.82	7.195.74			
2121	Buildings	973,096.50				953,710.56
2122	Furniture	234,143.16				973,096.50
2123	Office Equipment					234,143.10
2124	General Purpose Computers	532,509.31	25,900.24			558 AND 55
2211	Analog Electronic Switching					000,408.00
2212	Digital Electronic Switching	2,607,457.41	72,270.80	(6, 272, 73)		777 070 0
2215	Electro-Mechanical Switching			(0::1:1:0)		2,073,455.48
2220	Operator Systems					
2231	Radio Systems	50.416.42				
2232	Circuit Equipment	5,954,053.29	171.084.53			50,416.42
2311	Station Apparatus					6,125,137.82
2321	Customer Premises Wiring					
2341	Large Private Branch Exchanges					
2351	Public Telephone Terminal Equipment					
2362	Other Terminal Equipment					
2411	Poles					
2421	Aerial Cable	76,980.61				
2422	Underground Cable					76,980.61
2423	Buried Cable	12,642,613.31	341,171,48			
2424	Submarine Cable					12,983,784.79
2426	Intrabuilding Network Cable					
2431	Aerial Wire					
2441	Conduit Systems	2,418,968.06	303.210.61			10 017 001 0
2681	Capital Leases					7,722,178.67
2682	Leasehold Improvements	245,706.69	20,000.00			05 206 50
2690	Intangibles					503,700.03
	TOTAL PLANT ACCOUNTS	27,562,716.89	1,169,821,54	(188 186 61)	000	00 644 064 00
				(10.00-100-1	00.0	28,544,351.82

ANALYSIS OF TELECOMMUNICATIONS PLANT ACCOUNTS IDAHO Operations Only

	Balance End	or rear	151 505 63	730.277.94	10:11:00			050 740 70	953,710.56 522,652,47	022,000.17	234, 143. 10	SER AND EE	00.604,000	1 001 194 84	1,001,124.04		04 040	20,416.42	4,3/2,9/8.86						100 000	13,129.50	7 332 766 28	01:00 (100)			1,536,639,97		265,706.69		17,723,462.57
	Transfers and	Adjustinents																																	0.00
	Plant Retired	5		(181,913.88)										(6,272,73)																					(188,186.61)
IDAHO Operations Only	Additions During Year			228,988.14				7.195.74				25,900.24						98.652.49									59,081.89				25,845.68		20,000.00		465,664.18
	Beginning of Year		151,505.63	683,203.68				946,514.82	522,653.17	234,143.16		532,509.31		1,007,397.57			50,416.42	4,274,326.37							13,129.50		7,273,684.39				1,510,794.29		245,706.69		17,445,985.00
		Analysis of Telecommunications Plant in Service		_							•						31 Radio Systems																32 Leasehold Improvements 30 Intancibles		TOTAL PLANT ACCOUNTS
		An	2111	2112	2113	2114	2115	2116	2121	2122	2123	2124	2211	2212	2215	2220	2231	2232	2311	2321	2341	2351	2362	2411	2421	2422	2423	2424	2426	2431	2441	ŏŏ	2692	7	

ANALYSIS OF ENTRIES IN ACCUMULATED DEPRECIATION Account 3100

TOTAL Company Basis

	Ċ		- Company Dasis	;		
	Beg Beg	Beginning of Year	Depreciation Rate*	Credits During Year	Retirements and Adjustments	Balance End of Year
Analysis of Entries in Accumulated Depreciation 2112 Motor Vehicles 2113 Aircraft		663,246.85	33.33%	90,568.31	(114,551.88)	639,263.28
_						
2116 Other Work Equipment 2121 Buildings	93	936,352.49	14.30% ID3 0% NV2 8%	14,715.08		951,067.57
2122 Furniture	22	228,874.42	-1 1	5,268.74		234,143.16
2211 Analog Electronic Switching	25	526,668.84	20.00%	20,583.72		547,252.56
	2.60	2.607.457.41	ID12 0% NV5 26%	17 660 66	(07 070 3)	
2215 Electro-Mechanical Switching				00.000,4-	(0,212.13)	2,615,845.34
•						
	4	43,369.12	20.00%	7.047.30		EO 416 40
_	5,02	5,025,297.22	ID10.0%, NV5.26%	387,391,26		5 412 688 48
-,						
_						
	Se					
	ipment					
	2	23,642.58	2.00%	3.849.12		07 101 70
_						01.164,12
	6,83	9,836,299.52	ID6.5%, NV4.0%	344,091.12		10 180 390 64
						10.00.00
2426 Intrabuilding Network Cable						
_		11				
_	1,38	,386,357.58	1D7.0%, NV4.0% 3.00%	7,571.24		1,528,764.54
TOTAL	21,95	21,952,173.15		1,066,445.31	(120,824.61)	22,897,793.85

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

ANALYSIS OF ENTRIES IN ACCUMULATED DEPRECIATION Account 3100

IDAHO Operations Only

Balance End of Year	639,263.28 0.00 0.00 0.00 951,067.57 314,315.36 234,143.16 0.00 0.00 0.00 50,416.42 4,116,366.91 0.00 0.00 0.00 0.00 0.00 27,491.70 0.00 0.00 0.00 1,162,693.04 1,162,693.04 14,865,728.83
Retirements and Adjustments	(114,551.88) (6,272.73)
Credits During Year	90,568.31 14,715.08 15,679.56 5,268.74 20,583.72 300,575.36 300,575.36 106,045.80 7,571.24 843,655.59
Depreciation Rate*	33.33% 14.30% 3.00% 3.00% 20.00% 12.00% 10.00% 5.00% 7.00% 3.00%
Balance Beginning of Year	663,246.85 936,352.49 298,635.80 228,874.42 228,874.42 3,815,791.55 3,815,791.55 3,815,791.55 5,440,011.91 1,056,647.24 102,259.48 14,142,897.85
	Analysis of Entries in Accumulated Depreciation 2112 Motor Vehicles 2113 Aircraft 2114 Special Purpose Vehicles 2115 Garage Work Equipment 2116 Other Work Equipment 2121 Buildings 2121 Buildings 2121 Buildings 2122 Furniture 2123 Office Equipment 2124 General Purpose Computers 221 Digital Electronic Switching 2212 Digital Electronic Switching 2213 Radio Systems 2232 Circuit Equipment 2311 Station Apparatus 2321 Customer Premises Wiring 2321 Customer Premises Wiring 2321 Customer Premises Wiring 2321 Customer Premises Wiring 2322 Circuit Equipment 2332 Circuit Equipment 2332 Customer Premises Wiring 2341 Large Private Branch Exchanges 2351 Public Telephone Terminal Equipment 2362 Other Terminal Equipment 241 Poles 242 Underground Cable 242 Submarine Cable 2424 Submarine Cable 2426 Intrabuilding Network Cable 2431 Aerial Wire 2682 Leasehold Improvements

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

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INVESTMENTS

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

Description	Date Acquired	Book Cost of Investments Disposed of <u>This year</u>	Book Cost of Investments Held at End of Year
NRTC Patronage - 1410	2005		243,625.61
Syringa Networks, LLC - 1406	2001		2,280,645.97
Solix - 1406			10,000.00
Telespire - 1406	2006		2,500.00
Fairfield Internet - 1406	2006		3,000.00
Pend Oreille Telephone - 1401	1997		4,917,092.53
Nehalem Telecommunications - 1401	2004		2,810,221.18
Totals			10,267,085.29

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 E	
Name of Company	Notes <u>Receivable</u>	Accounts <u>Receivable</u>
Customer - 1180		76,274.64
Customer - 1190		33,229.71
Advances - 1350		10,154.52
NECA - 1190		290,508.92
CABS - 1190		72,003.98
State USF - 1190		91,350.08
Miscellaneous - 1190		38.24
Elmore County E911 - 1190		939.35
Totals	0.00	574,499.44

NOTES PAYABLE

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

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

ACCOUNTS PAYABLE

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

Name of Creditor	<u>Amount</u>
Armada Administrators	5,962.00
BKD CPAs & Advisors	12,813.63
Charles Schwab Trust Company	11,185.47
Computer Technology, Inc.	9,238.98
Elmore County	25,598.62
Idaho State Tax Commission	14,923.44
Little Valley Elk Ranch	11,935.68
Mid-State Consultants	4,361.50
NeoNova Network Services, LLC.	9,672.00
Syringa Networks, LLC	31,488.66
Taylor Weston & Associates Inc.	6,601.93
Telispire PCS	6,125.00
US BANK 0358	8,092.93
US BANK 0366	9,718.20
WALKER & ASSOCIATES INC.	35,768.92
NECA	38,000.00
Nevada Bell	8,416.23
Other IXCs	4,713.77
Other A/P	58,218.47
Totals	312,835.43

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	of	Amount	Outstanding	ļ	Year	Interest for year	or year
ol Obligation	issue	Maturity	Authorized	Year-End	Total	Amortized	Rate	Amount
RUS	1982-2005	2013-2021	14,230,680.00	3,080,058.95			5.000%	169.075.99
RUS - BIP (BBL-1-1)	2013	2032	89,700.12	57,089.41			2.5673%	1 531 01
RUS - BIP (BBL-1-2)	2013	2032	128,357.00	84,212.56			3.0514%	2 676 50
RUS - BIP (BBL-1-3)	2014	2033	278,430.00	191,637.85			2.7557%	5.504.29
RUS - BIP (BBL-1-4)	2015	2034	52,613.00	36,576.29			2.1686%	827 90
RUS - BIP (BBL-1-5)	2015	2034	132,972.00	96,635.83			2.3610%	2 395 52
RUS - BIP (BBL-1-6)	2015	2034	5,846.00	4,250.46			2.3826%	106.31
Umpqua LOC	7/17/2018	7/1/2023	75,000.00	224,337.35			5.75%	9 960 16
Umpqua Bank	9/8/2017	9/1/2022	66,430.45	38,172.71			4.25%	1.947.81
Ford Credit #58629	1/1/2016	2/28/2021	39,308.89	9,562.16			2.990%	844.31

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		nding per ce Sheet
Class & Series of Stock	<u>Authorized</u>	per Share	Shares	Amount
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)	5,528,487.90	3,198,008.46
Total Operating Expenses (from page 18)	4,262,956.78	2,413,754.09
7100 Other Operating Income and Expense	(11,377.50)	(11,377.50)
7210 Operating Investment Tax Credits-Net	3,481.00	3,481.00
7220 Operating Federal Income Taxes	(62,961.00)	(29,931.48)
7230 Operating State and Local Income Taxes	(58,679.00)	(58,679.00)
7240 Operating Other Taxes	(93,546.44)	(61,694.10)
7250 Provision for Deferred Operating Income Taxes-Net	(58,671.00)	(27,575.37)
7200 Operating Taxes (Total)	(270,376.44)	(174,398.95)
7310 Dividend Income	5,657.36	2,658.96
7320 Interest Income	21.12	9.93
7330 Income from Sinking and Other Funds		
7340 Allowance for Funds Used During Construction	10,830.06	1,031.06
7350 Gains/Losses from the Disposition of Certain Property	10,600.00	4,982.00
7360 Other Nonoperating Income	1,944,815.45	914,063.26
7370 Special Charges	(30,892.98)	(14,519.70)
7300 Nonoperating Income and Expense	1,941,031.01	908,225.51
7410 Nonoperating Investment Tax Credits-Net		
7420 Nonoperating Federal Income Taxes	(109,982.00)	(51,691.54)
7430 Nonoperating State and Local Income Taxes	(36,197.00)	(17,012.59)
7440 Nonoperating Other Taxes	(00,101100)	(11,11111)
7450 Provision for Deferred Nonoperating Income Taxes-Net	(30,503.00)	(14,336.41)
7400 Nonoperating Taxes	(176,682.00)	(83,040.54)
7510 Interest on Funded Debt	(182,179.69)	(85,624.45)
7520 Interest Expense-Capital Leases	(**=,*****)	
7530 Amortization of Debt Issuance Expense		
7540 Other Interest Deductions	(43,158.61)	(20,284.55)
7500 Interest and Related Items	(225,338.30)	(105,909.00)
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	(136,862.44)	(215,607.63)
AMOUNT TRANSFERRED TO RETAINED EARNINGS	2,385,925.45	1,102,146.26

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OPERATING REVENUES

Item	Total Company	Idaho Only
Local Network Services Revenues		
5001 Basic Area Revenue	474,237.58	249,831.08
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		
5069 Other Local Exchange Settlements	11,977.53	11,512.63
Ç	486,215.11	261,343.71
Network Access Services Revenues		
5081 End User Revenue (SLC)	168,871.45	83,442.21
5082 Switched Access Revenue (Interstate)	3,742,701.43	2,221,829.83
5083 Special Access Revenue	5,948.04	5,948.04
5084 State Access Revenue (Intrastate)	833,320.88	348,344.87
Long Distance Network Services Revenues		
5100 Long Distance Message Revenue - All	75.52	
	4,750,917.32	2,659,564.95
Internet Services		
5280.10 DSL Modem Revenue Idaho	6,548.79	6,548.79
5280.20 DSL Modem Revenue Nevada	7,063.56	0.00
Other Non-Regulated Revenues	13,612.35	6,548.79
5280.30 Fiber Lease Idaho	57,170.04	57,170.04
5280.31 DWNM Circuit Equipment Lease	210,201.00	210,201.00
	267,371.04	267,371.04
Miscellaneous Revenues		
5230.10 Directory Revenue Idaho	2.40	2.40
5230.20 Directory Revenue Nevada	0.00	0.00
5220.10 Intrastate B&C Idaho	7.29	7.29
5220.20 Intrastate B&C Nevada	6,156.23	0.00
5260.10 Misc Revenue Idaho	3,508.70	3,508.70
5260.20 Misc Revenue Nevada	1,038.66	0.00
	10,713.28	3,518.39
Uncollectible Revenues		
5300.10 Uncollectible Revenue Idaho	(338.42)	(338.42)
5300.20 Uncollectible Revenue Nevada	(2.78)	0.00
	(341.20)	(338.42)
TOTAL OPERATING REVENUES	5,528,487.90	3,198,008.46

Please identify the following revenues:

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

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

Rev 3/02 Page 15

OPERATING REVENUES

Item	Total Company	ldaho Only
Plant Specific Operations Expense		
6110 Network Support Expenses		
6112 Motor Vehicle Expense	19,200.00	9,024.00
6113 Aircraft Expense		
6114 Special Purpose Vehicles Expense		
6115 Garage Work Equipment Expense		
6116 Other Work Equipment Expense		
6120 General Support Expenses	61,530.30	28,919.24
6121 Land and Building Expenses	190,606.96	175,109.39
6122 Furniture and Artworks Expense		
6123 Office Equipment Expense		
6124 General Purpose Computers Expense		
6210 Central Office Switching Expenses	210,752.25	142,087.60
6211 Analog Electronic Expense		
6212 Digital Electronic Expense		
6215 Electro-Mechanical Expense		
6220 Operators System Expense		
6230 Central Office Transmission Expenses	401,037.71	179,536.83
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	506,185.34	222,130.52
6411 Pole Expense		
6421 Aerial Cable Expense	0.00	0.00
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	1,389,312.56	756,807.58

Rev 3/02 Page 16

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	7,527.51	6,489.24
6530 Network Operations Expense	<u> </u>	
6531 Power Expense	66,280.51	38,484.40
6532 Network Administration Expense	122,403.55	79,425.32
6533 Testing Expense	-	
6534 Plant Operations Administration Expense	-	
6535 Engineering Expense	37,673.98	19,064.01
6540 Access Expense	103,456.65	48,624.63
6560 Depreciation and Amortization Expenses	169,146.19	88,881.12
6561 Depreciation Expense-Telecom. Plant in Service	881,597.56	671,420.08
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		
· · · ·	1,388,085.95	952,388.80
Customer Operations Expense		
6610 Marketing	126,005.69	59,222.67
6611 Product Management		
6612 Sales		
6613 Product Advertising		
6620 Services		
6621 Call Completion Services		
6622 Number Services		
6623 Customer Services	158,601.78	80,479.89
Total Customer Operations Expense	284,607.47	139,702.56
Corporate Operations Expense		
6710 Executive and Planning	273,429.78	128,512.00
6711 Executive		120,012.00
6712 Planning		
6720 General and Administrative	834,025.62	391,992.04
6721 Accounting and Finance	91,115.40	43,786.36
6722 External Relations	01,110.10	10,700.00
6723 Human Resources		
6724 Information Management		
6725 Legal	2,380.00	564.75
6726 Procurement	2,000.00	004.70
6727 Research and Development		
6728 Other General and Administrative		
6790 Provision for Uncollectible Notes Receivable		
Total Corporate Operations Expense	1,200,950.80	564,855.15
TOTAL OPERATING EXPENSES	2,873,644.22	1,656,946.51

as of December 31, 2019 (unless otherwise indicated)

Name of Central Office: Shoup

Prefix (es): 208-394

Central Office Switch

Type: Redcom MDX

Check all that apply:

Stand Alone X

Remote_

Host

Check one:

Check one: Digital X

Analog_

Electro-Mechanical Electronic X Other:_

Access Line Capacity

Design: 1200

Installed/Equipped: 12/31/2004

Access Lines in Use

(Include Centrex, PAL, Semi-Pub.) Customer Lines: 660

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 I ine	i.
	Line		Multi-	Subtotal		Line)	Multi-
	1-Party	1-Party	Party	Residence	N.A.R.	1-Party	1-Partv	Party
Beginning of Year		52		52			ירנ	(
New Connects		0		0		C		
Disconnects		4		4				
End of Year		48		48		7	0 10	

Residence & Business 64

Business Subtotal

12 0 0 9

0 4

Foreign Exchange:

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

Directory Listings: Number of Customers with Nonpublished or Nonlisted: **6**

Custom Calling:

Number of customers with at least one feature: 27 Total number of features subscribed to: 5

as of December 31, 2019 (unless otherwise indicated)

Name of Central Office: Boise River

Prefix (es): 208-653

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

Digital X Analog_ Stand Alone_ Remote X Host

Electro-Mechanical Other:

Electronic X Check one:

Access Line Capacity

Design: 2048

Installed/Equipped: 6/16/2008

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

Public Telephone Lines 16

Company Official Lines 8

Company Test Lines 2

Classification of Customer Access

		Residence	ence		
	Multi-	Single Line	Line		
	Line		Multi-	Subtotal	Centrex
	1-Party	1-Party	Party	Residence	N.A.R.
Beginning of Year		337		337	
New Connects		-		-	
Disconnects		0		0	
End of Year		338		338	

& Business Residence Total

> Business Subtotal

> > 1-Party

1-Party

28

Multi-Party

Single Line

Multi-Line

Business

51

0

0

388

387 α

49

22

27

	ners with Nonpublished or Nonlisted: 28
Directory Listings:	Number of Customers

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

Foreign Exchange:

Custom Calling:

Number of customers with at least one feature: 211

Total number of features subscribed to: 10

as of December 31, 2019 (unless otherwise indicated)

Name of Central Office: Tipanuk

Prefix (es): 208-796

Type: Meta Switch

Central Office Switch

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

Other:

Access Lines in Use Customer Lines: 62

(Include Centrex, PAL, Semi-Pub.)

Installed/Equipped: 6/16/2008

Access Line Capacity

Design: 2048

Public Telephone Lines 0

Company Official Lines 2

Company Test Lines 1

Classification of Customer Access

	Total	Residence	& Business	63	0	-	62	
		- Subtotal			0	0	2	
	Line	Multi-	Party					
Business	Single Line		1-Party	-	0	0	-	
	Multi-	Line	1-Party	4	0	0	4	
		Centrex	N.A.R.					
		Subtotal	Hesidence	58	0	-	57	
ence	Line		Party					
Resid	Single L	,	1-Рапу	58	0	-	57	
	Multi-	Line	І-Рапу					
				Beginning of Year	New Connects	Disconnects	End of Year	

Foreign Exchange:

Dial Tone from this C.O.:

Number of Customers with Nonpublished or Nonlisted: 11

Directory Listings:

Dial Tone from another C.O.:_

Custom Calling:

Number of customers with at least one feature: 41

Total number of features subscribed to: 10

as of December 31, 2019 (unless otherwise indicated)

Name of Central Office: Three Creek

Prefix (es): 208-857

Type: Redcom MDX Central Office Switch

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

Other:

Access Lines in Use

(Include Centrex, PAL, Semi-Pub.)

Installed/Equipped: 8/31/1998

Access Line Capacity

Design: 1200

Customer Lines: 53

Public Telephone Lines 2

Company Official Lines 3

Company Test Lines 3

Classification of Customer Access

		Residence	ence				Business		
	Multi-	Single Line	Line			Multi-	Single 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		44		44					1,3
New Connects		0		0		C	C		2 0
Disconnects		4		4					
End of Year		40		40		7	9		ا د

& Business Residence Total

57 0 4

Foreign Exchange:

Number of Customers with Nonpublished or Nonlisted: 2 Dial Tone from another C.O.:_ Dial Tone from this C.O.:

Directory Listings:

Custom Calling: Number of customers with at least one feature: 21 Total number of features subscribed to: 7

as of December 31, 2019 (unless otherwise indicated)

Name of Central Office: Atlanta

Prefix (es): 208-864

Type: Meta Switch Central Office Switch

Check all that apply:

Check one:

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

Other:__

Access Lines in Use

(Include Centrex, PAL, Semi-Pub.)

Customer Lines: 56

Public Telephone Lines 4

Installed/Equipped: 06/16/2008

Access Line Capacity

Design: 2048

Company Official Lines 3

Company Test Lines 1

Classification of Customer Access

		Residence	ence				Business		
	Multi-	Single Line	Line			Multi-	Single Line	a ci	
	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		45		45		9	e.	(0
New Connects		0		0		-	-		
Disconnects		0		0		- 0	- c		7 0
End of Year		45		45		2	4		1

& Business Residence

54 N 0

Foreign Exchange:

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

Directory Listings:Number of Customers with Nonpublished or Nonlisted: **6**

Custom Calling:

Number of customers with at least one feature: 26 Total number of features subscribed to: 4

as of December 31, 2019 (unless otherwise indicated)

Name of Central Office: Prairie

Prefix (es): 208-868

Central Office Switch

Type: Meta Switch

Check all that apply:

Stand Alone_

Electronic X Check one:

Remote X

Host

Check one: Digital X Analog_

Electro-Mechanical Other:

> Access Line Capacity Design: 2048

Access Lines in Use

Customer Lines: 55

Installed/Equipped: 6/16/2008

(Include Centrex, PAL, Semi-Pub.)

Public Telephone Lines 2

Company Official Lines 2

Company Test Lines 2

Classification of Customer Access

		Resid	sidence				Business			
	Multi-	Single Line	Line			Multi-	Single I along	au		
	Line		Multi-	Subtotal	Centrex	Line		Mulfi	Subtotal	
	1-Party	1-Party	Party	Residence	N.A.R.	1-Party	1-Party	Party	Business	
Beginning of Year		52		52		4	· c	(1) I	, P	
New Connects		0		0		-			-	ı
Disconnects		2		2		- c			- c	1
End of Year		47		47		ירנ	o c		ο	ŀ
)				

& Business Residence

59

2

Foreign Exchange:

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

Directory Listings: Number of Customers with Nonpublished or Nonlisted: 2

Custom Calling:

Number of customers with at least one feature: 33 Total number of features subscribed to: 9

NUMBER OF CALLS COMPLETED BY CUSTOMERS DURING (Year) 2019.

arriers)	Avg./ Line	252	61	49	257	164	86						
(Total of all Ca	Total	15652	23780	3084	14112	9018	5585						
Toll Calls Originated (Total of all Carriers)	Interstate	11749	11878	2273	5835	1875	3543						
Toll (Intrastate	3903	11902	811	8277	7143	2042						
Local Calls Number Ava /	(1000s) Line												
Average #	Lines in Use	62	387	63	55	55	57						
	Local Exchange	Shoup 394	Boise River 653	Tipanuk 796	Three Creek 857	Atlanta 864	Prairie 868						

ANNUAL REPORT FOR SMALL TELEPHONE COMPANIES YEAR ENDED DECEMBER 31, 2019.

CUSTOMER RELATIONS RULES COMPLIANCE

	PA 31.21.01.603 PA 31.41.01.105				
Please pro	ovide copies of:				
Summary	of Customer Relations Rules for Tele	phone Corporation	ons		
Idaho Tele	ephone Solicitation Act Notification				
Method of	Notification:				
	Mailed separately to customers	Yes	X	No	
	Included in directory	Yes	X	No	
		cluded on custom rinted in directory		achod)	
	Alternate method of notification	Newspaper pub		(copies attached)	
	Times News - Twin Fall			19	
	Record Herald - Salmon				
	Mountain Home News - Idaho Statesman - Bois				7/2019
	Idano Statesman - Bois	e, ID, 1/29/2019,	11/22/20	19	
Rule IDAP	A 31.41.01.403.02				
Record of (Complaints:				
	Number received by Company	0			
Category o	f 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			
3av 3/02					

CERTIFICATE

State of Id	aho		
County of) ss)	
	WE, the undersigned _	Michael J. Martell	
and		Mark R. Martell	
of the		Rural Telephone Company	utility,
on our oath	n do severally say that th	e foregoing return has been prepared under our dire	ection, from
the original	books, papers, and reco	ords of said utility; that we have carefully examined s	same, and
declare the	same to be a correct sta	atement of the business affairs of said utility for the p	period
covered by	the return in respect to e	each and every matter and thing therein set forth, to	the best of
our knowle	dge, information and beli	(Chief Officer) (Officer in Charge of Accounts	(3)
My Commis	and Sworn to Before Me	bee	COMMISSION PIRES 5-8-2021
Rev 3/02			WHAMMANANA.
gdk/excel/jnelse	on/anulrpts/telannualrpt		



PO Box 40, Boise, ID 83707-0040

LEGAL PROOF OF PUBLICATION

Account #	Ad Number	Identification	PO	Amount	Cols	Lines
264023	0004061785	RTI is a quality telecommunications services prov	Legal Notice	\$147.92	2	82

Attention: Sandy Stump

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

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

\$25.76 \$42.00 \$3.00 \$3.00 \$6.50 \$9.20 \$.25 (Res) \$.44(Bus) \$.00 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)
State of Idaho Assistance Program 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. Please contact your local Health and Welfare office. Basic services are offered to all consumers in the RTI service territories at the rates, terms, and conditions specified in the RTI tariffs and/or price lists. If you have any questions regarding the RTI's services, please call us at 1-888-366-7821, or visit our business office at 892 W. Madison Ave. Glenns Ferry, ID 83623 for further information regarding services.

tion regarding services.

tion 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.

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

als. To qualify for Lifeline Services, please contact your local Health and Welfare Office. Lifeline is a program designed to assist low income households afford local telephone service. Lifeline assists with monthly telephone bills and Link-Up assists with connection and installation charges. Please contact your local Health & Welfare Office or Call Toll Free 1-888-366-7821

-0004061785-01

VICTORIA RODELA, 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: 01/29/2019

Ending issue of: 01/29/2019

(Legals Clerk)

STATE OF IDAHO)

.SS

COUNTY OF ADA)

On this 29th day of January in the year of 2019 before me, a Notary Public, personally appeared before me Victoria Rodela 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.

> THE SECTION OF THE PERSON OF SECTION OF SECT CHRISTINE GARCIA My Notary ID # 131795128 Excites November 13, 2022

Idaho Statesma

Keeping you connected | IdahoStatesman.com

AFFIDAVIT OF PUBLICATION

Account #	Ad Number	Identification	PO	Amount	Cols	Depth
264023	0004470612	RTI Service Rates RTI is a quality telecommunica	RATE NOTIFICATION	\$137.00	2	7.22 I n

Attention: SANDY STUMP

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

RTI

RTI is a quality telecommunications services provider who provides basic enhanced services at reasonable rates within its service terri-tory. Emergency 911 Services — Exchanges with charges in Idaho are: 394, 653, 868, 864,857 and 796. There is a \$1.25 per line

Residential & Business Rates

Local Residence	\$ 25.76
Local Business	\$ 42.00
Access Recovery Single Line	\$ 3,00
Access Recovery Multi-Line	\$ 3,00
Fed. Subscriber Line (FCC Access, 1 line)	\$ 6.50
Fed. Subscriber Line (FCC Access, Multi Line)	\$ 9.20
Idaho Universal Service Fund Surcharge (IUSF)-(Res)	\$.25
Idaho Universal Service Fund Surcharge (IUSF) (Bus)	\$.44
State of Idaho Assistance Program	š 100
The about charges will have foderal and tour tours ad	

The above charges will have federal and local taxes added on. Toll Blocking is available at no charge for low income customers

who qualify.

RTI is 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 Agriculture (USDA) cmil 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 filling deadlines vary by program or incident.

Persons with disabilities who require alternative means of communication for program information (e.g., Braille, large print, audiotable.

cation 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 language. es other than English. USDA is an equal opportunity provider, em-

es other than English. USDA is an equal opportunity provider, employer and lender.

If you wish to file a Civil Rights program comptaint 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.

Lifeline Low Income Support-How To Apply:

1. To qualify for Lifeline Services, you can apply online by going to the National Verifier consum er portal at

er portal at CheckLifeline.org/lifeline and creating an ac

Apply by mail: You will mail in your lifeline appli cation, household worksheet and proof of oligi 2. bility to: Lifeline

Support Center PO BOX 7081 London KY 40742. Applications are available to prot at CheckLifeline.org/lifeline 3. Please contact PTU 3.

if you need assistance with the lifeline process: Lifeline is a government program offering qualified low life and households a discount on unlimited basic telephone services or internet.

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

Insertions

Beginning issue of: 11/22/2019

Ending issue of: _11/22/2019

(Legals Clerk)

On this 22nd day of November in the year of 2019 before me, a Notary Public, personally appeared before me Victoria Rodela 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 in and for the state of exas, residing in Dallas County

AMBAR LIZARRAGA My Notary ID # 132031291 Expires May 30, 2023

a charge for lost or duplicate affidavits. Legal document please do not destroy!

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

유

Rural Telephone Company

Name of Respondent

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

COMPANY NAME: Rural Telephone Company, http://doi.org/10.1001/j.com/profiles/10.2018 Separation Results of Idaho Operations Interstate Operations Profiles/10.2018 Separations Interstate Operations Interstate		AND DESCRIPTION OF THE PERSON	The second name of the second na						1	2		Net Cherating Income
Part Name: Rural Telephone Company, Inc. For The Year Ended: December 31, 2018 Separated Results of Idaho Operations Internation Operation Internation Internation Operation Internation Operation Internation Internat	(31,700)	(10,070)	(100)	(100)	10.17.01							
PANY NAME: Rural Telephone Company, Inc. Total Idaho Devember 31, 2018 Separated Results of Idaho Operations Proc Account and No. No. Separations MRS NATS TOLL PLS Separations Proc Account and No. No. No. Separations MRS NATS TOLL PLS Separations Proc Access Separations MRS NATS TOLL PLS Separations Proc Access Separations MRS NATS TOLL PLS Separations Proc Access MRS NATS TOLL PLS P	(31 766)	(16.678)	(485)	(439)	(14.164)	(25,149)	(5,545)	-19,604	-56,915	28.		lotallaxes
PANY NAME: Rural Telephone Company, Inc. Total Idaho	(04,320)	(40,501)	(1,247)	(1,204)	(00,10)	1			0	27.		1210 Net Investment Tax Credits
PAAY NAME: Rural Telephone Company, Inc. Total Idaho Operations For The Year Ended: December 31, 2018 Seperated Results of Idaho Operations FCC Account and Description Mos. Line Interestate Operations Interestate Operation MTS & WATS TOLL PLS TOLL PLS TOLL PLS Z08,894	(5,997)	(3,307)	(1 247)	(1 294)	(35,278)	(61,699)	(14.110)	(47,589)	-146,019	26.		
PANY NAME: Rural Tolophone Company, Inc. For The Year Ended: December 31, 2018 Separations S	18,540	(0,224	417	(00)	(2 509)	(4 388)	(1 004)	(3.385)	-10,386	25.		
PANY NAME: Rural Telephone Company, Inc. For The Year Ended: December 31, 2018 Separations Interestate Operations Interestate Operat	40,012	22,906	27/	285	7 757	13 566	3,102	10,463	32,105	24.	-	
Total Idaho Description Portine Year Ended: December 31, 2018 Separation			3	r r	15 266	27 372	6.466	20.906	67,384	23.	3	
PANY NAME: Rural Telephone Company, Inc. For The Year Ended: December 31, 2018 Separations S	3										<u></u>	perating Taxes:
PANY NAME: Rural Telephone Company, Inc. For The Year Ended: December 31, 2018 Separation Department Separation Separation Separation Intrastate Operation Intrastate	1.079.336	594.991	15,983	16,609	451,753	790,152	180,286	609,865	1,869,488	22.	(5a)	i otai Expelises
PANN NAME: Rural Telephone Company, Inc. For The Year Ended: December 31,2018 Separated Results of Idaho Operations For The Year Ended: December 31,2018 Separations Total Separations Interstate Operations			1		1	,	1	0	C	3 -	(5a)	Total Expenses
PANY NAME: Rural Telephone Company, Inc. For The Year Ended: December 31, 2018 Separated Results of Idaho Operations Interstate Operation Interstate O	206.455	110,806	3,122	2,595	89,932	179,162	37,419	141,744	385,617	2 .	(5a)	=
PANY NAME: Rural Telephone Company, Inc. For The Year Ended: December 31, 2018 Separated Results of Idaho Operations Intrastate Operation	55.037	22.544	r	ř	32,493	29,992	,	266,62	820,029	5 .	(Ea)	
PANY NAME: Rural Tolephone Company, Inc. For The Year Ended: December 31, 2018 Separated Results of Idaho Operations Interstate Operation Interstate O	281,919	162,418	4,015	6,075	109,412	159,968	38,281	121,687	441,887	5 0	(5a)	
Total Idaho Description Note Line Subject To Description Note Line Descript	88.573	50,707	1,277	1,467	35,123	60,594	14,314	46,280	149,167	2 .	(5a)	
PANY NAME: Rural Telephone Company, Inc.	447.352	248.516	7,570	6,473	184,793	360,435	90,273	270,162	807,788	16	(5a)	61XX-64XX Plant Specific Oper.
PANY NAME: Rural Telephone Company, Inc. For The Year Ended: December 31, 2018 Separated Results of Idaho Operations Intrastate Operation Intr												perating Expenses
PANY NAME: Rural Telephone Company, Inc. For The Year Ended: December 31, 2018 Separated Results of Idaho Operations	586.071	540,607		,	45,464	1,942,664	237,824	1,704,840	2,528,735	į.		
PANY NAME: Rural Telephone Company, Inc. For The Year Ended: December 31, 2018 Separated Results of Idaho Operations Interstate Operation	(77)	(77)				-	-		11-	h i		-
PANY NAME: Rural Telephone Company, Inc. For The Year Ended: December 31, 2018 Separations Separations Total Idaho Intrastate Operations Total Idaho Operations Total Idaho Operations Switched Special Switched Special Switched Special Access Total Access Total Access EAS Local Intrastate Operations Intrastate Operat	1,577	1,577				,			77	1 .		530X Less: Uncollectible Rev. (-)
PANY NAME: Rural Telephone Company, Inc.	1					ī			1 577	1 2 1		-Other Misc.
PANY NAME: Rural Telephone Company, Inc. For The Year Ended: December 31, 2018 Separated Results of Idaho Operations Intrastate Operations Intrastate Operation Intrastate	2	2				,) N	3 -		-Operating Rents
PANY NAME: Rural Telephone Company, Inc. For The Year Ended: December 31, 2018 Separated Results of Idaho Operations Interstate Operation Interstate O					ı	,			ی د	1 ;	(3)	
PANY NAME: Rural Telephone Company, Inc. For The Year Ended: December 31, 2018 Separated Results of Idaho Operations Interstate Operation Operations Operations MTS & WATS TOLL PLS Switched Special Access	t					ı			o c	1 9	(30)	52XX MiscBilling & Collection
PANY NAME: Rural Telephone Company, Inc. For The Year Ended: December 31, 2018 Seperated Results of Idaho Operations Interstate Operation Interstate Operation Interstate Operation MTS & WATS TOLL PLS Switched Special Local Separations Interstate Operation Intrastate Operation Intrastate Operation MTS & WATS TOLL PLS Switched Special Local Local Local Access Local Access A						1			o c	o .c	(36)	-Settlement
PANY NAME: Rural Telephone Company, Inc. For The Year Ended: December 31, 2018 Separated Results of Idaho Operations Intrastate Operation Intrastate O						ī			o C	0 .	(3h)	
PANY NAME: Rural Telephone Company, Inc. For The Year Ended: December 31, 2018 Separated Results of Idaho Operations Intrastate Operation	24.960				24,960	237,824	237,824	1	262,784	1 0	(2)	51XX Toll -Message
PANY NAME: Rural Telephone Company, Inc. For The Year Ended: December 31, 2018 Separations FCC Account and Description No. No. No. No. No. No. No. Separations Access Acc	20 504	1			20,504	1,598,954		1,598,954	1,619,458	ģ) (S	-Special
PANY NAME: Rural Telephone Company, Inc. For The Year Ended: December 31, 2018 Intrastate Operation MTS & WATS TOLL PLS Switched Special Local PACCESS Local -Billed -EAS Billed -EAS Bettement Total Idaho Operations Switched Special Access Access Access Total Access Access Total Access Acc	302 221	302 221				105,886		105,886	408,107	4.	(2)	
ANY NAME: Rural Telephone Company, Inc. For The Year Ended: December 31, 2018 Interstate Operation MTS & WATS TOLL PLS Switched Special Switched Special Access Ac						1			0	ω	(1)	
ANY NAME: Rural Telephone Company, Inc. For The Year Ended: December 31, 2018 Separations FCC Account and Description No. No. No. No. No. No. No. N	230,884	230,004							0	2.	(1)	-EAS Billed
ANY NAME: Rural Telephone Company, Inc. For The Year Ended: December 31, 2018 Seperated Results of Idaho Operations Interstate Operation FCC Account and Description Note Line Subject To Switched Special Switched Special Switched Special Access Access Total No. No. Separations Access Access Total Access Access EAS (other)		000				ı			236,884	<u>-</u> -	(1)	50XX Local -Billed
AME: Rural Telephone Company, Inc. Total Idaho Coperations FCC Account and Description No.												Operating Revenues
Total Idaho Operations Line Subject To Subject To No. Separations For The Year Ended: December 31, 2018 Separations Interstate Operation Intrastate Operation MTS & WATS FOLL PLS Switched Special Switched Special Access												SUMMARY
Total Idaho Operations Line Subject To Switched Access	Total	(other)	EAS	Access	Access	Total	Access	700000				
For The Year Ended: December 31, 2018 Total Idaho Operations MTS & WATS Subject To Suitched For The Year Ended: December 31, 2018 Interstate Operation MTS & WATS MTS & WATS		Local		Special	Switched	1	Access	Access	Separations		No.	Description
For The Year Ended: December 31, 2018 Total Idaho Interstate Operation				TOLL PLS	MTS & WATS		TOLL PLS	MIS & WAIS	Subject To		Note:	FCC Account and
For The Year Ended: December 31, 2018		on	tate Operati	Intras			rstate Operation		l otal Idaho			
For The Year Ended: December 31, 2018												
		Operations	ults of Idaho (Seperated Res		18	December 31, 20	For The Year Ended:		,,	ompany, Inc	OMPANY NAME: Rural Telephone Co

1 734 686	996.691	23,209	35,834	678,952	1,025,222	252,882	//2,340	606,667,7	ý.	
8,541,369	4,888,/13	123,121	141,335	0,000,100	0,0.0,007	.,	220010	2 750 000	- 0	Total Average Rate Base
		200	444 330	3 388 406	5 846 997	1.380.922	4.466.075	14,388,367	œ	Cite Nate base
				•	c		,	C	:	Other Data Dasa
183,824	110,398	1,000	0,00	01,000	000			2	7	Equal Access Equipment (7)
	2000	1 000	2 684	67 859	88 749	17.476	71,273	212,513	Ċ	1 0 00000000000000000000000000000000000
(443.214)	(265,555)	(4,611)	(8,838)	(164,210)	(213,000)	(40,101)	(110,100)	020 530	D	1220 Materials and Sunnlies
(20,003)	(10,400)	(000)	(000)	(40,010)	(212 896)	(43 131)	(170755)	-657.101	Ģ	4 100-4540 Accum. Deferred Tax (-)
(33 503	(13 455)	(239)	(389)	(9.320)	(16.079)	(3,798)	(12,280)	700,60-		
(6,627,886	(3,783,004)	(98,348)	(101,002)	(200,440,2)	(1,101,110)	(1)	(40,000)	30 500	4	34xx-36xx Accumulated Amort (-) (5)
	()	000	(404 600)	(28 MA C)	(4 751 773)	(1.115.410)	(3.636.363)	-11,379,659	ω	(5c)
					1	1		_	į	
104,097	59,594	1,500	1,/24	41,279	11,214	10,01		0	s	<u></u>
				44.070	71 211	16 823	54 391	175.311		(5b)
										Talana Di ini
										Average Rate Base
										Comment (commen)
										MWARY (Continued)

0	7,495,335	4,290,981	108,024	124,134	2,972,195	5,127,625	1,211,287	3,916,338	12,522,959	3.	H	
DEFAUL ODE FAUL OF Facilities 1									20000			Total Telec
DEFAIL DOFFAILINES 1 0 0 Equipment: Systems	58,586	33,539	844	970	23,231	40,079	9,468	30,611	30,004	- <u> </u>	3	
DETAIL OUT Facilities 1			ı			-		30 644	08 86	30 5	Assets	Total Other
DETAIL OF Facilities 1, 0 B Equipment: Systems (Systems Systems (August) (August	00,000	, , ,	. :				,		0 0	29.	picvelliello	Intangibles
DEFAIL DOT Facilities: 1. 0 8 Equipment: Systems Systems Systems Systems Systems Southing (Aloc.) 4. 802.097 6. 49.832 7. 102.314 1. 100 8. 1.38.317 1. 100 8. 1.38.317 1. 100 8. 1.38.317 8. 1.38.317 8. 1.38.317 8. 1.38.317 8. 1.38.317 8. 1.38.317 8. 1.38.317 8. 1.38.317 8. 1.38.317 8. 1.38.317 8. 1.38.317 8. 1.38.317 8. 1.38.317 8. 1.38.317 8. 1.38.317 9. 1. 1.38.317 10. 1.38.317 11. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	ло ло ло по по	33 530	844	970	23.231	40,079	9,468	30,611	98,664	27.	98	Capital Lease
This Station Central Support Facilities 1											its:	26XX Other Asse
This Stray (Dec Detry I)	5,609,817	3,369,058	57,548	112,344	2,070,867	2,708,376	533,321	2,175,056	0,318,193		,	
This Stray(DE DETAIL						1		,	0	2 5	VΠ	Total C&W
This Stravice Detrials	93,270			33,270	•			•	0	24.	Remote I runk	Other C&WE
This StrayCise Detribles	386,338	•		93 270	200,220	514 246	514,246		607,516	23.	ink (Ded. Use)	CAT A II TU
Till SERVICE DETAIL General Support Facilities 1	19,075	•		19,075	386 339	490 526	10,010	490,526	876,864	22.	ınk (Joint Use)	CAT 3-IX Tru
Till SERVICE DELTAIL	57,548		57,548			10075	19 075		38.149	21.	Trunk (Ded. Use)	CAT 2-Exch.
Till SERVICE DETAIL							1		87 A 78	20 :	Trunk (Joint Use)	CAT 2-Exch.
Till SERVICE DETAIL General Support Facilities 1,	5.053.587	3,369,058	1	•	1,684,529	1,684,529		1,684,529	6,738,117	18.	uscriber Line (Common)	CAT 1.3-Sub CAT 1.1,2-Su
1. 0 1. 0 2. 0 3. 0 4. 802.097 681,782 619,433 619,433 8. 1,536,139 384,035 384,035 384,035 120,314 1. 1,38,917 644,855 49,065 49,065 11 1. 55,337 644,855 49,065 49,065 6,471 1. 4,206,102 1,710,671 668,498 2,379,170 878,097 10,820 49,632 888,384 1 1. 0 1. 0 1. 0 1. 0 1. 0 1. 0 1. 0 1.											ire Facilities:	24XX Cable & W
1. 0 681,782 681,782 681,782 681,782 681,782 681,782 681,782 681,782 681,782 681,782 681,782 681,782 681,782 681,782 681,782 681,433 681,433 84,035 384,035 384,035 384,035 9. 1,336,139 384,035 49,065 494,065 49,065 49,065 11. 1,38,917 644,855 49,065 49,065 49,065 13. 4,206,102 1,710,671 668,498 2,379,170 878,097 10,820 49,632 888,384 1				,	-	-		0		į.		
1. 0 1. 0 2. 0 3. 0 4. 802,097 681,782 619,433 619,433 8. 1,536,139 384,035 384,035 4,349 9.632 768,069 1 10. 1,138,917 644,855 49,065 49,065 6,471 12. 55,537 12. 0 13. 4,206,102 1,710,671 668,498 2,379,170 878,097 10,820 49,632 888,384 1	,			ì		-				17 .		Total IOT
1. 0 6 7 681,782 681,782 681,782 681,782 768,069 1 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	ī	,	ì						00	15.	lated CPE	CAT 1-Regul Other IOT
TIN SERVICE DETAIL 1. 0 0											n Orig./Term. Equipment:	23XX Informatio
TIN SERVICE DETAIL 1. 0 General Support Facilities 1. 0 Central Office Equipment: AT 1-Operator Systems 2. 0 AT 2-Tandem Switching (Alloc.) 3. 0 AT 2-Tandem Switching (Assign.) 4. 802.097 681,782 AT 4.12-Exch. Trunk (Joint Use) 5. 802.097 681,782 802.097 AT 4.12-Exch. Trunk (Ded. Use) 6. 49,632 619,433 619,433 619,433 4,349 AT 4.13 -Subscr. Line (Joint Use) 8. 1,536,139 384,035 384,035 4,349 49,632 AT 4.23 -IX Trunk (Joint Use) 9. 1,138,917 644,855 49,065 49,062 49,069 1 AT 4.23 -IX Trunk Ckt. (Ded. Use) 10. 1,138,917 644,855 49,065 49,062 6,471 - Yorker Core 10. 1,138,917 644,855 49,065 49,062 6,471 Total Core 10. 1,138,917 644,855 49,065 49,065 10. 10. 10.	1,826,932	888,384	49,632	10,820	878,097	2,379,170	668,498	1,710,671	4,206,102	Į.		
TIN SERVICE DETAIL 1. 0 General Support Facilities 1. 0 Central Office Equipment: AT 1-Operator Systems 2. 0 AT 2-Tandem Switching (Alloc.) 3. 0 AT 2-Tandem Switching (Assign.) 4. 0 AT 2-Tandem Switching (Assign.) 4. 0 AT 2-Tandem Switching (Assign.) 4. 0 AT 4.12-Exch. Trunk (Joint Use) 5. 802,097 681,782 681,782 AT 4.12-Exch. Trunk (Ded. Use) 6. 49,632 7. 623,782 619,433 619,433 619,433 7. AT 4.13-Subscr. Line (Joint Use) 8. 1,536,139 384,035 384,035 384,035 384,035 43,496 49,632 AT 4.23-IX Trunk (Joint Use) 9. 1,038,117 644,855 49,062 49,062 644,855 49,062 647,1 AT 4.3-Subscr. Line (Joint Use) 10. 1,138,917 644,855 49,065 49,062 644,855 49,062 647,1 AT 4.3-Subscr. Line (Joint Use) 10. 1,138,917 </td <td></td> <td></td> <td>1</td> <td></td> <td></td> <td>ı</td> <td>1</td> <td></td> <td>0</td> <td>ر ا ا</td> <td></td> <td>Total COF</td>			1			ı	1		0	ر ا ا		Total COF
TIN SERVICE DETAIL 1. 0 General Support Facilities 1. 0 Central Office Equipment: 1. 0 AT 1-Operator Systems 2. 0 AT 2-Tandem Switching (Aslioc.) 3. 0 AT 3-Local Switching (Assign.) 4. 0 AT 3-Local Switching (Assign.) 5. 802.097 681.782 AT 4.12-Exch. Trunk (Joint Use) 6. 49.632 681.782 AT 4.12-Exch. Trunk (Ded. Use) 7. 623.782 619.433 619.433 AT 4.13-Subscr. Line (Joint Use) 8. 1.561.3782 384.035 384.035 384.035 AT 4.23-IX Trunk (Joint Use) 9. 0. 1.138.917 644.855 49.065 49.065 49.065 AT 4.3 -Host/Perote Trunk (Ded. Use) 10. 1.138.917 644.855 49.065 49.065 49.065 AT 4.3 -Host/Perote Trunk (Det. Use) 11. 55.537 49.065 49.065 49.065	(,1,					1			0	3 K	Controlled Hally Cyt.	Other COF
TIN SERVICE DETAIL 1. 0 General Support Facilities 1. 0 Central Office Equipment: 2AT 1-Operator Systems 2AT 2-Tandem Switching (Alloc.) 3. 2. 0 AT 2-Tandem Switching (Alloc.) 3. 3. 0 AT 3-Local Switching (Assign.) AT 4.12-Exoh. Trunk (Joint Use) 3. 4. 0 AT 3-Local Switching (Assign.) AT 4.12-Exoh. Trunk (Joint Use) 3. 6. 49,632 49,632 49,632 49,632 AT 4.12-Exoh. Trunk (Ded. Use) 3. 7. 623,782 623,782 619,433 619,433 619,433 619,433 43,49 619,433 AT 4.13-Subscr. Line (Joint Use) 3. 8. 1,536,139 9. 384,035 9. 384,035 768,069 1 AT 4.23-IX Trunk (Joint Use) 4.14.23-IX Trunk (Joint Use) 4.14.855 49,062 49,062 49,062	6 471			6,471		49,065	49,065	•	55,537	à =	st/Remote Trusk Ckt	CAT 4.3 -Hc
TIN SERVICE DETAIL 1. 0 General Support Facilities 1. 0 Central Office Equipment: 2. 0 AT 1-Operator Systems 2. 0 AT 2-Tandem Switching (Alloc.) 3. 0 AT 3-Local Switching (Assign.) 4. 0 AT 4.13-Local Switching (Joint Use) 5. 802,097 (A.1.4.12-Exch. Trunk (Joint Use) 6. 49,632 (A.1.4.13-Subscr. Line (Joint Use) 49,632 (A.1.4.13-Subscr. Line (Joint Use) 7. 623,782 (A.1.4.13-Subscr. Line (Joint Use) 7. 623,782 (A.1.4.13-Subscr. Line (Joint Use) 3. 49,632 (A.1.4.13-Subscr. Line (Joint Use) 3. 49,632 (A.1.4.13-Subscr. Line (Joint Use) 49,	494 062				494,062	644,855		644,855	1,138,917	10.	Trunk (Joint Use)	CAT 4 23 -IX
Central Office Equipment: AT 1-Operator Systems 2	1,132,104	, 00,000							0	; <u>.</u> C	Trink / Isint I Isin	CAT 4.73 IV
Central Office Equipment: AT 1-Operator Systems 2.	1 150 104	768 069			384.035	384,035	•	384,035	1,536,139	οœ	ubser Line (Joint Ose)	CAT 4 13 S
### Central Office Equipment: Central Office Equipment: AT 1-Operator Systems AT 2-Tandem Switching (Alloc.) AT 2-Tandem Switching (Assign.) AT 3-Local Switching AT 4.12-Exch. Trunk (Joint Use) 5. 49,632 49,632 49,632 1. 0	70,004		. 1	4.349		619,433	619,433		623,782) .	ibeer line (leint line)	CAT 4.13 -S
### General Support Facilities 1. 0 Central Office Equipment:	40,632		49.632			1		,	49,632	ıσ	yeh Trink (Dod Hee)	CAT 4 12 -E
TIN SERVICE DETAIL General Support Facilities 1. Central Office Equipment: 2. 2.1 2.1 2.1 2.1 2.2 2.2 2.2	120 314	120 314		,		681,782		681,782	802,097	, 'n	Yeb Trink (Isint IIs)	CAT 4 12 -F
General Support Facilities Central Office Equipment: 2AT 1-Operator Systems 2AT 2-Tandem Switching (Aprica) 3AT 2-Tandem Switching (Aprica)				ı		1			0	4.1	Switching (Assign.)	CAT 3-1 ocal
TIN SERVICE DETAIL General Support Facilities 1. Central Office Equipment: 2AT 1-Operator Systems 2AT 3-Tandem Switching (Alloc) 2. 2AT 3-Tandem Switching (Alloc) 2.				Į.		1			C	, i	am Switching (Appier)	CAT 2-Tand
TIN SERVICE DETAIL General Support Facilities 1. Central Office Equipment:			Į.	1	1	1		1	0	۰ iv	aror systems	CAT 2-Tand
TIN SERVICE DETAIL General Support Facilities 1.)	Tice Equipment:	CAT 1-Oper
-1-1					120						1	Date Control Of
PLANT IN SERVICE DETAIL								•	0		upport Facilities	21XX General S
											CE DETAIL	PLANT IN SERVI

	10 477	220	389	9.320	16,079	3,798	12,280	39,302	Γ	(00)	
23,503	13,455	339	389	9,320	16,079	3,798	12,280	30,502	,	(50)	Total Accumulated Amortization
							2000	20 722	1 :		3600 Acquisition Adjustment
,			•					0 (10		3500 Intangibles
		,			,			0 (9		3420 Leasehold Improvements
							1	0			3410 Capital Leases
0,011,000	0,.00,00.										Accumulated Amortination Date:
6 627 886	3 783 004	98.348	101,682	2,644,852	4,751,773	1,115,410	3,636,363	11,379,039		(00)	
4,111,037	2,493,004	37,940	78,674	1,501,420	1,924,897	354,730	1,570,167	6,035,934	4 0	(50)	Total Accumulated Depreciation
		•			•			200	D (314X Cable & Wire Facilities
1,632,787	732,449	49,401	10,360	840,576	1,622,607	637,254	985,353	3,233,394	ָּת וּ		
					ı)	2 2 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7			312X Central Office Transmission
120,314	120,314				081,782		001,102	0 .	ω		312X Operator Systems
763,748	437,236	11,007	12,649	302,856	522,407	120,720	681 782	802 097	2		312X Central Office Switching
					E22 407	123 426	399 061	1.286.235			
											Accumulated Depreciation Detail
											Depreciation & Amortization

Contract Office Switching 1. 216,444 67,153 20,770 87 Contral Office Switching 2. 49,824 20,264 7,919 28 Central Office Transmission 4. 283,328 115,233 45,031 160 Cable & Wire Facilities 5. 288,192 67,513 16,554 84 Cable & Wire Facilities (5a) 7. 807,788 270,162 90,273 360 Cable & Wire Facilities (5a) 7. 807,788 270,162 90,273 360 Cable & Wire Facilities (5a) 7. 807,788 270,162 90,273 360 Cable & Wire Facilities (5a) 10. 25 46,360 14,339 60 Plant Nonspecific Operations (9) 10. 25 46,360 14,339 60 Network Operations Amortization General Support Facilities (5a) 11. 149,167 46,280 14,314 60 Central Office Switching Operations Security of Central Office Switching Operations Amortization General Support Fac					400 440	159 968	20 204	171 687	44 78/		(00)		
(24XXX Plant Specific Operations 1 216,444 67,153 20,770 87,923 50,964 2,129 1,852 73,577 1-20 General Office Systems 1 29,824 20,264 7,919 87,923 50,964 2,129 1,852 73,577 7,919 20,264 7,919 1,133 10,402 128 588 10,524		2				,		404 001	771 007		(52)	tal Depreciation & Amortization	Tota
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K64XXX Plant Specific Operations 1 216,444 67,153 20,770 87,923 50,964 2,129 1,852 73,577 2.0 General Office Switching 2 49,824 20,244 7,919 87,923 50,964 2,129 1,852 73,577 Operator Systems 2 49,824 20,244 7,919 87,923 50,964 2,129 1,852 73,577 Central Office Transmission 4 283,328 115,233 45,031 160,263 59,150 729 3,343 59,842 Central Office Transmission Information Original Plant Nonspecific Operations (6) 268,992 67,513 16,554 90,273 380,435 59,459 7,770 248,516 7,70 248,516 7,770 248,516 7,70 248,516 7,70 248,516 7,70 248,516 7,70 248,516 7,70 248,516 7,70 248,516 7,70 248,516 7,70 248,516 7,70 248,516 7,70 248,516 7,70 248,516 7,70			1		1				0	20.		Intangibles	6564
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General Taxes Property Gross Receipts Puc Fee Franchise Fees Other Total General Taxes (Calculated) Net Income Eaves (Calculated) Less Fixed Charges (-) Subtotal (lines 7-8) Subtotal (lines 7-8) Other FIT Base Add/Ded. (+-) Other FIT Base Add/Ded.	(17,92	1 ((3,488)	(84,677)	- 217,007	0,020	000	00	16		7210P Claimed ITC (-) Surtax Elimination (-)
General Taxes Property Gross Receipts PUC Fee Franchise Fees Other Total General Taxes Calculated) Net Income Before SIT & FIT Less Fixed Charges (-) Subtotal (lines 9-1-0) SIT Taxable Inc. (lines 9-1-0) Other FIT Base Add/Ded. (+-) Other FIT Base Add/Ded. (+-) (16) 12 3.7,613 3.00 0.0	(85,34		(16,608)	(403,225)	1,037,464	44,383	208 547	111.780	15.		Gross FIT (at 21%)
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7240 General Taxes	22,90	577	663	15,866	27,372	6,466	20,906	67,384 0 0	- ς ω 4 τς α		
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2018-2019 DIRECTORY

857 Three Creek 864 Atlanta

868 Prairie

IDAHO 208

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

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*** Proof of Publication ***

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

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

Insertions

RURAL TELEPHONE COMPANY

892 WEST MADISON AVE **GLENNS FERRY ID 83623**

ORDER NUMBER

ederheide

(Legals Cterk)

STATE OF IDAHO)

COUNTY OF TWIN FALLS)

On this 5 day of Thely in the year of oll 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 MY COMMISSION EXPIRES 5-8-2020 executed the same.

Notary Public FOR Idaho

Residing at: Twin Falls, Idaho

My Commission expires:

Section: Legals Category: 50 Legal

PUBLISHED ON: 07/15/2019

TOTAL AD COST:

205.42

FILED ON:

7/15/2019

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

STOROGENESS.	Local Residence	\$25.76
	Local Business	\$42.00
	Access Recovery Single Line	\$3.00
	Access Recovery Multi-Line	\$3.00
STATE OF THE PARTY	Fed. Subscriber Line (FCC Access, 1 line) Fed. Subscriber Line (FCC Access, Multi Line)	\$6.50 \$9.20
STATE OF THE PARTY OF	Idaho Universal Service Fund Surcharge (IUSF)	\$.25 (Res)
000000000000000000000000000000000000000	Idaho Universal Service Fund Surcharge (IUSF)	\$.44 (Bus)
CONTRACTOR	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

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

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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.

USDA is an equal opportunity provider, employer and lender.

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

Did you know.....

ODDED NUMBER	
ORDER NUMBER 88198	
Buby augderheide	
(Legals Clerk)	
STATE OF IDAHO)	
.SS COUNTY OF TWIN FALLS)	
On this day of Notary Public, personally appeared before me known or identified to me to be the person whe within instrument, and being by first duly statements therein are true, and acknowledge	ne Ruby Aufderheide hose name subscribed to sworn, declared that the
Rela M Dayis	MINIMINIMINIMINIMINIMINIMINIMINIMINIMIN
Notary Public FOR Idaho	AN PUBLO
Residing at: Twin Falls, Idaho	E · PAN COLMMONION · I
My Commission expires: 3/8/2000	MY COMMISSION EXPIRES 5-8-2020
ection: Legals	TE OF IDAY
ategory: 50 Legal	MY COMMISSION EXPIRES 5-8-2020

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PUBLISHED ON: 07/15/2019

TOTAL AD COST:

205.42

FILED ON:

7/15/2019

who qualify.

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



PUBLISH: July 15, 2019

*** 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

(Legals Clerk)

STATE OF IDAHO)

COUNTY OF TWIN FALLS)

On this <u>All</u> day of <u>November</u> in the year of <u>All</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 same.

Notary Public FOR Idaho

Residing at: Twin Falls, Idaho 8/1/25 My Commission expires: __

Section: Legals Category: 50 Legal

PUBLISHED ON: 11/26/2019

TOTAL AD COST:

162.21

FILED ON:

11/26/2019

ERICA IZAGUIRRE NOTARY PUBLIC STATE OF IDAHO COMMISSION # 20191592 EXPIRES 08-07-2025

RTI

Service Rates

RTI is a quality telecommunications services provider who provides basic enhanced services at reasonable rates within its service territory. Emergency 911 Services - Exchanges with charges in Idaho are: 394, 653, 868, 864,857 and 796. There is a \$1.25 per line chame

into charge.	
Residential & Business Rates	00
Local Residence	\$25.76
Local Business	\$42.00
Access Recovery Single Line	\$3.00
Access Recovery Multi-Line	\$3.00
Fed. Subscriber Line (FCC Access, 1 line)	\$6.50
Fed. Subscriber Line (FCC Access, Multi Line)	\$9.20
Idaho Universal Service Fund Surcharge (IUSF)-(Res)	\$.25
Idaho Universal Service Fund Surcharge (IUSF)-(Bus)	\$.44
State of Idaho Assistance Program	\$.00
The above charges will have federal and local taxes ac	dded on.

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

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Lifeline Low Income Support-How To Apply:

- 1. To qualify for Lifeline Services, you can apply online by going to the National Verifier consumer portal at CheckLifeline.org/ lifeline and creating an account.
- 2. Apply by mail: You will mail in your lifeline application, household worksheet and proof of eligibility to: Lifeline Support Center PO BOX 7081 London KY 40742. Applications are available to print at : CheckLifeline.org/lifeline
- 3. Please contact RTI if you need assistance with the lifeline

Lifeline is a government program offering qualified low income households a discount on unlimited basic telephone services or Internet.



KIISEKVICE KAIES

RTI is a quality telecommunication services provider who provides basic enhanced services at reasonable rate; 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)

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

\$6.50

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 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 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 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, Washingon, 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 &

Affidavit of Publication

STATE OF IDAHO

County of Lemhi

SS

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, 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), commercing with the issue dated 01-31-2019 and ending with the issue dated 01-31-2019

STATE OF IDAHO

County of Lemhi

SS

On this 31st day of JANUARY in this year of 2019 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

Publication Fee \$96.96

MII - DERVICE MAIE

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

Surcharge (IUSF) \$.12 (Res)

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

State of Idaho Assistance

Program \$.00

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Please contact your local Health & Welfare Office or Call Toll Free 1-888-366-7821 7-18-1tc



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, 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 07-18-2019 and ending with the issue dated 07-18-2019

STATE OF IDAHO

County of Lemhi

SS.

On this 18TH day of JULY in this year of 2019 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

Publication Fee \$90.24



RTI RATE NOTIFICATION

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

Residential & Business Rates \$25.76 Local Residence Local Business \$42.00 Fed. Subscriber Line (FCC Access, 1 \$6.50 Fed. Subscriber Line (FCC Access, Multi Line) \$9.20 Idaho Universal Service Fund Surcharge (IUSF) \$.12 (Res) Idaho Universal Service Fund Sur-\$.20 (Bus) charge (IUSF) State of Idaho Assistance Program

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\$0.00

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JY.

Affidavit of Publication

STATE OF IDAHO
County of Lemhi

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STATE OF IDAHO

County of Lemhi

SS.

On this 27TH day of NOVEMBER in this year of 2019 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

Notary Public for Idaho

Publication Fee \$88.32

RTI SERVICE RATES

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

Residential & Business Rates

Local Residence	\$25.76
Local Business	\$42.00
Access Recovery Charge - Single Line	\$ 3.00
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)	\$.25 (Res)
Idaho Universal Service Fund Surcharge (IUSF)	\$.44 (Bus)
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Lifeline assists with monthy telephone bills and Link-Up assists with connection and installation charges



One Publication: January 30, 2019

AFFIDAVIT OF PUBLICATION

County of Elmore State of Idaho

}55.

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

Mountain Home News

A weekly newspaper of general circulation, published once a week, in Mountain Home, Idaho, that the notice attached hereto which is a part of publication thereof; was published in said newspaper for _____ consecutive weeks, the first publication having been made on the _____ 3O__ day of ____ 0219, and the last publication having been made on the ____ 3O__ day of ____ 2019; 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 2019.

__ day of

Notary Public

Residing in Mountain Home, Elmore County, Idaho.

My commission expires 11-16-2022.



RTI SERVICE RATES

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Residential & Business Rates

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



One Publication: July 17, 2019

AFFIDAVIT OF PUBLICATION

County of Elmore State of Idaho

}55.

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

Mountain Home News

A weekly newspaper of general circulation, published once a week, in Mountain Home, Idaho, that the notice attached hereto which is a part of publication thereof; was published in said newspaper for ______ consecutive weeks, the first publication having been made on the ______ day of ______ day of ______ day of _______, 2019; 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

2019.

Subscribed and sworn to me this

_day of flug

Notary Public

Residing in Mountain Home, Elmore County, Idaho.

My commission expires 11-16-2022.



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 _____ Nov__, 2019, and the last publication having been made on the ______ day of _____ v. 2019; 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 2019.

 $_{\text{day of}} N$

Notary Public

Residing in Mountain Home, Elmore County, Idaho.

My commission expires 11-16-2022.



RTI Service Rates

RTI is a quality telecommunications services provider who provides basic enhanced services at reasonable rates within its service territory. Emergency 911 Services - Exchanges with charges in Idaho are: 394, 653, 868, 864,857 and 796. There is a \$1.25 per line

Residential & Rusiness Rates

Local Residence	\$	25.76	
		42.00	
Local Business	구시하기 11 기업을 되었다.	3.00	
Access Recovery Single Line			
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)-(Res)	\$.25	
Idaho Universal Service Fund Surcharge (IUSF)-(Bus)	\$.44	
State of Idaho Assistance Program	\$.00	

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

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

RTI is 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

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.

Lifeline Low Income Support-How To Apply:

1. To qualify for Lifeline Services, you can apply online by going to the National Verifier consumer portal at CheckLifeline.org/lifeline and creating an account.

2. Apply by mail: You will mail in your lifeline application, household worksheet and proof of eligibility to: Lifeline Support Center PO BOX 7081 London KY 40742. Applications are available to print at: CheckLifeline.org/lifeline

3. Please contact RTI if you need assistance with the lifeline process.

Lifeline is a government program offering qualified low income households a discount on unlimited basic telephone services or Internet.



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