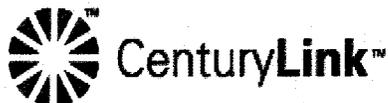


CEN-T



100 CenturyLink Drive
Monroe, La. 71203
Tel: 318-388-9000

RECEIVED
2013 APR 15 AM 10:29
IDAHO PUBLIC
UTILITIES COMMISSION

April 12, 2013

Mr. Randy Lobb
Administrator Utilities Division
Idaho Public Utilities Commission
472 West Washington Street
Boise, ID 83702

RE: 2012 Annual Reports

CenturyTel of the Gem State, Inc. d/b/a/ CenturyLink
✓ CenturyTel of Idaho, Inc. d/b/a/ CenturyLink

Dear Mr. Lobb:

Enclosed for filing with the Commission is an original of the 2012 Annual Report for the above referenced companies, along with attachments for page 20. Also enclosed for filing is an original of the Form I based on December 31, 2011 data for both companies.

All questions regarding this correspondence should be addressed to:

Mr. Ted Hankins, Director
Regulatory Operations
P. O. Box 4065
Monroe, LA 71211-4065
318.388.9416

I would appreciate your forwarding any forms associated with these submissions to my attention.

Sincerely,

A handwritten signature in cursive script that reads "Lisa F. Grantham".

Lisa F. Grantham, Director
Separations/Regulatory Finance

Enclosures

**ANNUAL REPORT OF SMALL TELEPHONE COMPANIES TO
THE IDAHO PUBLIC UTILITIES COMMISSION
FOR THE YEAR ENDING DECEMBER 31, 2012**

COMPANY INFORMATION

Exact name of utility: CenturyTel of Idaho, Inc. d/b/a CenturyLink
 Address of principal office: 100 CenturyLink Drive, Monroe, LA 71203
 Telephone Number (Area Code) (318) 388-9000 E-mail address: N/A
 Cities or towns served: Salmon, North Fork and Leadore, Idaho

Name and title of officer having custody of the general corporate books of account:

Jerry M. Allen, Vice President of Revenues

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

100 CenturyLink Drive, Monroe, LA 71203 318-388-9000

Organized under the laws of the State of: Delaware

Date of organization: November 26, 1913

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

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

Name and address of controlling company, if any: CenturyLink, Inc., 100 CenturyLink Drive, Monroe, LA 71203

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

- 1) CenturyLink, Inc, 100 CenturyLink Drive, Monroe, LA 71203, Management Services
- 2) CenturyTel Service Group, LLC, 100 CenturyLink Drive, Monroe, LA 71203, Financial, Accounting, Billing, Data Processing, Personnel Relations, Engineering, and B&C Billing
- 3) EQ Mgmt Co., 100 CenturyLink Drive, Monroe, LA 71203, Monroe, LA 71211-4065. Financial, Accounting, Billing, Data Processing, Personal Relations, and Engineering.
- 4) Qwest, 100 CenturyLink Drive, Monroe, LA 71203, Allocations for Services.
- 5) CenturyTel Long Distance, LLC, 100 CenturyLink Drive, Monroe, LA 71203, Access & B&C Billing
- 6) CenturyTel Broadband Services, LLC, 100 CenturyLink Drive, Monroe, LA 71203, Access & B&C Billing

OFFICERS

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

Title	Name	Address
<i>Chief Executive Officer and President</i>	<i>Glen F. Post, III</i>	<i>100 CenturyLink Drive, Monroe, LA 71203</i>
<i>Executive VP and Chief Operating Officer</i>	<i>Karen A. Puckett</i>	<i>"</i>
<i>Executive Vice President and Chief Financial Officer</i>	<i>R. Stewart Ewing, Jr.</i>	<i>"</i>
<i>Executive Vice President and General Counsel</i>	<i>Stacey W. Goff</i>	<i>"</i>
<i>Executive Vice President – IT Services</i>	<i>Girish Varma</i>	<i>"</i>
<i>Senior Vice President – Public Policy and Government Relations</i>	<i>R. Steven Davis</i>	<i>"</i>
<i>Chief Executive Officer, Savvis Operations President - Enterprise Mkts. Group</i>	<i>James E. Ousley</i>	<i>"</i>
<i>President – Wholesale Operations</i>	<i>William E. Cheek</i>	<i>"</i>
<i>Senior Vice President – Controller and Operations Support</i>	<i>David D. Cole</i>	<i>"</i>
<i>Senior Vice President - Network Services</i>	<i>Maxine Moreau</i>	<i>"</i>
<i>Senior Vice President - Corporate Strategy, Product Dev. And Chief Tech. Officer</i>	<i>Olani Matthew Beal</i>	<i>"</i>
<i>Senior Vice President and Treasurer</i>	<i>G. Clay Bailey</i>	<i>"</i>
<i>Vice President</i>	<i>Jonathan J. Robinson</i>	<i>"</i>
<i>Secretary</i>	<i>Kay C. Buchart</i>	<i>"</i>
<i>Assistant Secretary</i>	<i>Carrick Inabnett</i>	<i>"</i>

DIRECTORS

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

Name and Address	Term Expired or Current Term Will Expire	Meetings Attended This year	Fees Paid During Year
<u>Stacey W. Goff</u>	<u>6/11/2013</u>	<u>1</u>	<u>None</u>
<u>R. Stewart Ewing, Jr.</u>	<u>6/11/2013</u>	<u>1</u>	<u>None</u>
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

Address for Board of Directors: 100 CenturyLink Drive, Monroe, LA 71203

Name of Chairman of the Board: None Designated

Name of Secretary (or Clerk) of Board: Kay Buchart

Number of Meetings of the Board during the year: 1

MANAGERS

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

Name	Title	Wages and Bonuses Paid
<u>James Schmit</u>	<u>Vice President/General Manager</u>	<u>N/A (See * note below)</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

*Available upon request.

BALANCE SHEET
Assets and Other Debits

Title of Account	Balance Beginning of Year	Balance at End of Year	Increase or (Decrease)
Current Assets			
1120 Cash and Equivalents	13,707	18,490	4,783
1130 Cash	340,490	860,364	519,874
1140 Special Cash Deposits	0	0	0
1150 Working Cash Advances	400	400	0
1160 Temporary Investments	0	0	0
1180 Telecommunications Accts. Receivable	57,261	54,767	(2,494)
1181 Accts. Rec. Allow. -Telecommunications	(8,326)	(31,269)	(22,943)
1190 Other Accounts Receivable	103,822	164,745	60,923
1191 Accounts Receivable Allow. - Other	0	0	0
1200 Notes Receivable	0	0	0
1201 Notes Receivable Allowance	0	0	0
1210 Interest & Dividends Receivable	0	0	0
1220 Material and Supplies	4,890	4,890	0
1280 Prepayments	0	0	0
1290 Prepaid Rents	0	269	269
1300 Prepaid Taxes	0	0	0
1310 Prepaid Insurance	0	0	0
1320 Prepaid Directory Expenses	0	0	0
1330 Other Prepayments	1,964	2,717	753
1350 Other Current Assets	0	0	0
Noncurrent Assets			
1401 Investment in Affiliated Companies	0	0	0
1402 Investment in Nonaffiliated Companies	0	0	0
1406 Nonregulated Investments	8,790	10,691	1,901
1407 Unamortized Debt Issuance Expense	0	0	0
1408 Sinking Funds	0	0	0
1410 Other Noncurrent Assets	0	0	0
1438 Deferred Maintenance & Retirements	0	0	0
1439 Deferred Charges	63,626	0	0
1500 Other Jurisdiction Assets - Net	0	0	0
Property, Plant and Equipment			
2001 Telecommunications Plants in Service	21,744,187	21,984,479	240,292
2002 Prop. Held for Future Telecom. Use	0	0	0
2003 Telecom. Plant under Constr. - Short Term	155,290	213,615	58,324
2004 Telecom. Plant under Constr. - Long Term	0	0	0
2005 Telecom. Plant Adjustment	0	0	0
2006 Nonoperating Plant	0	0	0
2007 Goodwill	0	0	0
Depreciation and Amortization Accounts			
3100 Accumulated Depreciated	(19,949,760)	(20,298,380)	(348,620)
3200 Accum. Depre. - Held for Future Use	0	0	0
3300 Accumulated Depreciation - Nonoperating	0	0	0
3400 Accumulated Amortization - Tangible	0	0	0
3410 Accum. Amort. - Capitalized Leases	0	0	0
3420 Accum. Amort. - Leasehold Improvements	0	0	0
3500 Accumulated Amortization - Intangible	0	0	0
3600 Accumulated Amortization - Other	0	0	0
TOTAL ASSETS	2,536,341	2,985,776	449,435

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	99,553	48,414	(51,139)
4020 Notes Payable	0	0	0
4030 Advance Billings and Payments	(514)	926	1,440
4040 Customer Deposits	2,200	1,989	(211)
4050 Current Maturities - Long -Term Debt	0	0	0
4060 Current Maturities - Capital leases	0	0	0
4070 Income Taxes - Accrued	0	0	0
4080 Other Taxes - Accrued	16,287	19,259	2,971
4100 Net Current Defer. Oper. Income Taxes	0	0	0
4110 Net Current Defer. Nonoper. Income Taxes	0	0	0
4120 Other Accrued Liabilities	(186)	2,369	2,555
4130 Other Current Liabilities	26,534	19,055	(7,479)
Long-Term Debt			
4210 Funded Debt	0	0	0
4220 Premium on Long-Term Debt	0	0	0
4230 Discount on Long-Term Debt	0	0	0
4240 Reacquired Debt	0	0	0
4250 Obligations Under Capital Leases	0	0	0
4260 Advances from Affiliated Companies	0	0	0
4270 Other Long-Term Debt	0	0	0
Other Liabilities & Deferred Credits			
4310 Other Long-Term Liabilities	0	0	0
4320 Unamort. Oper. Invest. Tax Credits - Net	0	0	0
4330 Unamort. Nonoper. Invest. Tax Credits - Net	0	0	0
4340 Net Noncurrent Defer. Oper. Income Taxes	0	34,669	34,669
4350 Net Noncur. Defer. Nonoper. Income Taxes	0	0	0
4360 Other Deferred Credits	34,623	0	(34,623)
4370 Other Juris. Liab. & Def. Credits - Net	0	0	0
Stockholders' Equity			
4510 Capital Stock	200,000	200,000	0
4520 Additional Paid-In Capital	0	0	0
4530 Treasury Stock	0	0	0
4540 Other Capital	0	0	0
4550 Retained Earnings	2,157,844	2,659,095	501,251
TOTAL LIAB. & OTHER CREDITS	2,536,341	2,985,776	449,435

ANALYSIS OF TELECOMMUNICATIONS PLANT IN SERVICE

TOTAL Company Basis

	Balance Beginning of Year	Additions During year	Plant Retired or Sold	Transfers and Adjustments	Balance End of Year
Analysis of Telecommunications Plant in Service					
2111 Land	37,408				37,408
2112 Motor Vehicles	94,552				94,552
2113 Aircraft	0				0
2114 Special Purpose Vehicles	0				0
2115 Garage Work Equipment	0				0
2116 Other Work Equipment	154,200				154,200
2121 Buildings	569,730	8,447			578,177
2122 Furniture	0				0
2123 Office Equipment	9,480				9,480
2124 General Purpose Computers	40,522				40,522
2211 Analog Electronic Switching	0				0
2212 Digital Electronic Switching	1,706,073	29,754	5,641		1,730,186
2215 Electro-Mechanical Switching	0				0
2220 Operator Systems	0				0
2231 Radio Systems	0				0
2232 Circuit Equipment	4,581,687	275,646	188,278		4,669,055
2311 Station Apparatus	0				0
2321 Customer Premises Wiring	0				0
2341 Large Private Branch Exchanges	0				0
2351 Public Telephone Terminal Equipment	0				0
2362 Other Terminal Equipment	0				0
2411 Poles	72,688	42,854	15,343		100,199
2421 Aerial Cable	231,928	(4,608)			227,320
2422 Underground Cable	121,186				121,186
2423 Buried Cable	14,042,263	97,462			14,139,725
2424 Submarine Cable	0				0
2426 Intrabuilding Network Cable	0				0
2431 Aerial Wire	1,809				1,809
2441 Conduit Systems	80,661				80,661
2681 Capital Leases	0				0
2682 Leasehold Improvements	0				0
2690 Intangibles	0				0
	21,744,187	0	209,262	0	21,984,479
TOTAL PLANT ACCOUNTS	21,744,187	449,554	209,262	0	21,984,479

ANALYSIS OF TELECOMMUNICATIONS PLANT ACCOUNTS
IDAHO Operations Only

	Balance Beginning of Year	Additions During Year	Plant Retired or Sold	Transfers and Adjustments	Balance End of Year
Analysis of Telecommunications Plant in Service					
2111 Land	Same as Total Company				
2112 Motor Vehicles					
2113 Aircraft					
2114 Special Purpose Vehicles					
2115 Garage Work Equipment					
2116 Other Work Equipment					
2121 Buildings					
2122 Furniture					
2123 Office Equipment					
2124 General Purpose Computers					
2211 Analog Electronic Switching					
2212 Digital Electronic Switching					
2215 Electro-Mechanical Switching					
2220 Operator Systems					
2231 Radio Systems					
2232 Circuit Equipment					
2311 Station Apparatus					
2321 Customer Premises Wiring					
2341 Large Private Branch Exchanges					
2351 Public Telephone Terminal Equipment					
2362 Other Terminal Equipment					
2411 Poles					
2421 Aerial Cable					
2422 Underground Cable					
2423 Buried Cable					
2424 Submarine Cable					
2426 Intrabuilding Network Cable					
2431 Aerial Wire					
2441 Conduit Systems					
2681 Capital Leases					
2682 Leasehold Improvements					
2690 Intangibles					
TOTAL PLANT ACCOUNTS	0	0	0	0	0

ANALYSIS OF ENTRIES IN ACCUMULATED DEPRECIATION
Account 3100

	TOTAL Company Basis				
	Balance Beginning of Year	Depreciation Rate*	Credits During Year	Retirements and Adjustments	Balance End of Year
Analysis of Entries in Accumulated Depreciation					
2112 Motor Vehicles	81,345	25.00%	7,156	0	88,501
2113 Aircraft	0	0.00%	0	0	0
2114 Special Purpose Vehicles	0	0.00%	0	0	0
2115 Garage Work Equipment	0	0.00%	0	0	0
2116 Other Work Equipment	144,047	10.00%	1,078	0	145,125
2121 Buildings	487,913	3.40%	18,058	817	505,154
2122 Furniture	0	0.00%	0	0	0
2123 Office Equipment	9,191	20.00%	0	0	9,191
2124 General Purpose Computers	35,994	25.00%	2,444	0	38,438
2211 Analog Electronic Switching	0	0.00%	0	0	0
2212 Digital Electronic Switching	1,599,649	11.93%	20,807	5,641	1,614,815
2215 Electro-Mechanical Switching	0	0.00%	0	0	0
2220 Operator Systems	0	0.00%	0	0	0
2231 Radio Systems	0	0.00%	0	0	0
2232 Circuit Equipment	3,935,244	11.60%	151,653	188,278	3,898,619
2311 Station Apparatus	0	0.00%	0	0	0
2321 Customer Premises Wiring	0	0.00%	0	0	0
2341 Large Private Branch Exchanges	0	0.00%	0	0	0
2351 Public Telephone Terminal Equipment	0	0.00%	0	0	0
2362 Other Terminal Equipment	0	0.00%	0	0	0
2411 Poles	72,688	11.70%	5,722	17,712	60,698
2421 Aerial Cable	211,991	8.60%	6,500	0	218,491
2422 Underground Cable	115,959	5.80%	1,124	0	117,083
2423 Buried Cable	13,221,301	5.80%	343,701	0	13,565,002
2424 Submarine Cable	0	0.00%	0	0	0
2426 Intrabuilding Network Cable	0	0.00%	0	0	0
2431 Aerial Wire	1,809	15.00%	0	0	1,809
2441 Conduit Systems	32,630	3.50%	2,823	0	35,453
TOTAL	19,949,761		561,067	212,448	20,298,380

*Please list individual depreciation rate for each account.

**ANALYSIS OF ENTRIES IN ACCUMULATED DEPRECIATION
Account 3100**

IDAHO Operations Only

	Balance Beginning of Year	Depreciation Rate*	Credits During Year	Retirements and Adjustments	Balance End of Year
Analysis of Entries in Accumulated Depreciation					
2112 Motor Vehicles	<u>Same as Total Company</u>				
2113 Aircraft					
2114 Special Purpose Vehicles					
2115 Garage Work Equipment					
2116 Other Work Equipment					
2121 Buildings					
2122 Furniture					
2123 Office Equipment					
2124 General Purpose Computers					
2211 Analog Electronic Switching					
2212 Digital Electronic Switching					
2215 Electro-Mechanical Switching					
2220 Operator Systems					
2231 Radio Systems					
2232 Circuit Equipment					
2311 Station Apparatus					
2321 Customer Premises Wiring					
2341 Large Private Branch Exchanges					
2351 Public Telephone Terminal Equipment					
2362 Other Terminal Equipment					
2411 Poles					
2421 Aerial Cable					
2422 Underground Cable					
2423 Buried Cable					
2424 Submarine Cable					
2426 Intrabuilding Network Cable					
2431 Aerial Wire					
2441 Conduit Systems					
TOTAL	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>

*Please list individual depreciation rate for each account.

Rev 3/02

INVESTMENTS

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

<u>Description</u>	<u>Date Acquired</u>	<u>Book Cost of Investments Disposed of This year</u>	<u>Book Cost of Investments Held at End of Year</u>
1. Acct 1406			10,691
Net Non-Utility Plant			
Totals			10,691

RECEIVABLES

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

<u>Name of Company</u>	<u>Amount at End of Year</u>	
	<u>Notes Receivable</u>	<u>Accounts Receivable</u>
1. Acct 1180		
Due from Customers		47,957
Unbilled End User Accrual		6,810
Sub-Total		54,767
2. Acct 1190		
Connecting Companies		164,573
Accounts Rec-Other		172
Sub-Total		164,745
Totals		219,512

NOTES PAYABLE

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

<u>Name of Creditor</u>	<u>Date of Note</u>	<u>Interest Rate</u>	<u>Due Date</u>	<u>Face Amount</u>
None				
Totals				

ACCOUNTS PAYABLE

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

<u>Name of Creditor</u>	<u>Amount</u>
Accounts Payable - 911 Tax	3,510
USF High Cost	504
A/P-Trade (accruals)	44,400
Totals	48,414

INCOME & RETAINED EARNINGS STATEMENT

Item	Total Company	Idaho Only
		Same as Total Co.
Total Operating Income (from page 15)	3,331,479	
Total Operating Expenses (from page 17)	1,690,874	
7100 Other Operating Income and Expense	(362)	
7210 Operating Investment Tax Credits-Net	0	
7220 Operating Federal Income Taxes	447,087	
7230 Operating State and Local Income Taxes	98,278	
7240 Operating Other Taxes	25,933	
7250 Provision for Deferred Operating Income Taxes-Net	98,195	
7200 Operating Taxes (Total)	669,493	
7310 Dividend Income	0	
7320 Interest Income	(1,316)	
7330 Income from Sinking and Other Funds	0	
7340 Allowance for Funds Used During Construction	0	
7350 Gains/Losses from the Disposition of Certain Property	0	
7360 Other Nonoperating Income	251	
7370 Special Charges	1,489	
7300 Nonoperating Income and Expense	424	
7410 Nonoperating Investment Tax Credits-Net	0	
7420 Nonoperating Federal Income Taxes	0	
7430 Nonoperating State and Local Income Taxes	0	
7440 Nonoperating Other Taxes	0	
7450 Provision for Deferred Nonoperating Income Taxes-Net	0	
7400 Nonoperating Taxes	0	
7510 Interest on Funded Debt	0	
7520 Interest Expense-Capital Leases	0	
7530 Amortization of Debt Issuance Expense	0	
7540 Other Interest Deductions	235	
7500 Interest and Related Items	235	
7610 Extraordinary Income Credits	0	
7620 Extraordinary Income Charges	0	
7630 Current Income Tax Effect of Extraordinary Items-Net	0	
7640 Provision for Deferred Income Tax Effect of Extraordinary Items-Net	0	
7600 Extraordinary Items	0	
7910 Income Effect of Jurisdictional Ratemaking Differences-Net	0	
7990 Nonregulated Net Income	(30,435)	
AMOUNT TRANSFERRED TO RETAINED EARNINGS	1,001,251	

OPERATING REVENUES

Item	Total Company	Idaho Only
		Same as Total Co.
Local Network Services Revenues		
5001 Basic Area Revenue	1,007,233	
5002 Optional Extended Area Revenue	0	
5003 Cellular Mobile Revenue	0	
5004 Other Mobile Services Revenue	0	
5010 Public Telephone Revenue	0	
5040 Local Private Line Revenue	32,275	
5050 Customer Premises Revenue	0	
5060 Other Local Exchange Revenue	186,779	
5069 Other Local Exchange Settlements	0	
Network Access Services Revenues		
5081 End User Revenue (SLC)	1,071,601	
5082 Switched Access Revenue (Interstate)	134,339	
5083 Special Access Revenue	479,887	
5084 State Access Revenue (Intrastate)	247,535	
Long Distance Network Services Revenues		
5100 Long Distance Message Revenue - All	1,187	
Miscellaneous Revenues		
5230 Directory Revenue	56,862	
5240 Rent Revenue	54,602	
5250 Corporate Operations Revenue	0	
5261 Special Billing Arrangements Revenue	5,467	
5262 Customer Operations Revenue	0	
5263 Plant Operations Revenue	0	
5264 Other Incidental Regulated Revenue	1,296	
5269 Other Revenue Settlements	113	
5270 Carrier Billing & Collection Revenue	61,115	
Uncollectible Revenues		
5301 Uncollectible Revenue - Telecommunications	(6,164)	
5302 Uncollectible Revenue - Other	(2,650)	
TOTAL OPERATING REVENUES	3,331,479	

Please identify the following revenues:

NECA USF \$ 390,264 To what account were they booked?
 State USF \$ n/a To what account were they booked?

50801000
 N/A

OPERATING REVENUES

Item	Total Company	Idaho Only
		Same as Total Co.
Plant Specific Operations Expense		
6110 Network Support Expenses	0	
6112 Motor Vehicle Expense	379	
6113 Aircraft Expense	1,719	
6114 Special Purpose Vehicles Expense	0	
6115 Garage Work Equipment Expense	0	
6116 Other Work Equipment Expense	0	
6120 General Support Expenses	0	
6121 Land and Building Expenses	74,092	
6122 Furniture and Artworks Expense	0	
6123 Office Equipment Expense	0	
6124 General Purpose Computers Expense	3,373	
6210 Central Office Switching Expenses	0	
6211 Analog Electronic Expense	0	
6212 Digital Electronic Expense	35,044	
6215 Electro-Mechanical Expense	0	
6220 Operators System Expense	0	
6230 Central Office Transmission Expenses	0	
6231 Radio Systems Expense	88	
6232 Circuit Equipment Expense	11,967	
6310 Information Origination/Termination Expense	0	
6311 Station Apparatus Expense	0	
6341 Large Private Branch Exchange Expense	0	
6351 Public Telephone Terminal Equipment Expense	0	
6362 Other Terminal Equipment Expense	0	
6410 Cable and Wire Facilities Expenses	0	
6411 Pole Expense	(70)	
6421 Aerial Cable Expense	5,326	
6422 Underground Cable Expense	0	
6423 Buried Cable Expense	266,651	
6424 Submarine Cable Expense	0	
6425 Deep Sea Cable Expense	0	
6426 Intrabuilding Network Cable Expense	0	
6431 Aerial Wire Expense	0	
6441 Conduit Systems Expense	2,347	
TOTAL PLANT SPECIFIC OPERATIONS EXPENSE	400,915	0

OPERATING REVENUES

Item	Total Company	Idaho Only
Plant Nonspecific Operations Expense		Same as
6510 Other Property/Plant/Equipment Expenses	0	Total Co.
6511 Property Held for Future Telecomm. Use Expenses	0	
6512 Provisioning Expense	6,381	
6530 Network Operations Expense	0	
6531 Power Expense	40,225	
6532 Network Administration Expense	53,685	
6533 Testing Expense	31,734	
6534 Plant Operations Administration Expense	26,899	
6535 Engineering Expense	33,398	
6540 Access Expense	22,529	
6560 Depreciation and Amortization Expenses	0	
6561 Depreciation Expense-Telecom. Plant in Service	558,698	
6562 Depreciation Expense-Property Held for Future Use	0	
6563 Amortization Expense - Tangible	0	
6564 Amortization Expense - Intangible	0	
6565 Amortization Expense - Other	0	
Total Plant Nonspecific Operations Expenses	773,550	
Customer Operations Expense		
6610 Marketing	0	
6611 Product Management	16,199	
6612 Sales	36,966	
6613 Product Advertising	15,138	
6620 Services	0	
6621 Call Completion Services	285	
6622 Number Services	2,798	
6623 Customer Services	177,930	
Total Customer Operations Expense	249,315	
Corporate Operations Expense		
6710 Executive and Planning	10,699	
6711 Executive	0	
6712 Planning	0	
6720 General and Administrative	0	
6721 Accounting and Finance	20,828	
6722 External Relations	21,446	
6723 Human Resources	12,202	
6724 Information Management	150,099	
6725 Legal	13,302	
6726 Procurement	3,536	
6727 Research and Development	0	
6728 Other General and Administrative	34,981	
6790 Provision for Uncollectible Notes Receivable	0	
Total Corporate Operations Expense	267,093	
TOTAL OPERATING EXPENSES	1,690,874	

CENTRAL OFFICE DATA
as of December 31, 2012 (unless otherwise indicated)

Name of Central Office: Salmon
Prefix (es): 208-756

Central Office Switch Type: Northern Telecom DMS-10

Check all that apply:

Stand Alone ___
Host X ___
Remote ___

Check one:

Digital X ___
Analog ___

Check one:

Electronic X ___
Electro-Mechanical ___
Other: _____

Access Line Capacity

Design: 9938

Installed/Equipped: 9938/9788

Access Lines in Use

Customer Lines: 2,543
(Include Centrex, PAL, Semi-Pub.)

Public Telephone Lines 3

Company Official Lines 33

Company Test Lines Included in Official Lines

Classification of Customer Access

	Residence				Centrex N.A.R.	Business				Total Residence & Business
	Multi- Line 1-Party	Single Line		Subtotal Residence		Multi- Line 1-Party	Single Line		Subtotal Business	
		1-Party	Multi- Party				1-Party	Multi- Party		
Beginning of Year	29	1,793	0	1,822	0	552	250	0	802	2,624
New Connects	1	312	0	313	0	11	22	0	33	346
Disconnects	7	345	0	352	0	36	39	0	75	427
End of Year	23	1,760	0	1,783	0	527	233	0	760	2,543

Foreign Exchange:

Dial Tone from this C.O.: None
Dial Tone from another C.O.: None

Directory Listings:

Number of Customers with Nonpublished or Nonlisted: 368

Custom Calling:

Number of customers with at least one feature: 1903
Total number of features subscribed to: 6489

CENTRAL OFFICE DATA
as of December 31, 2012 (unless otherwise indicated)

Name of Central Office: Leadore
Prefix (es): 208-768

Central Office Switch Type: Northern Telecom RLCM

Check all that apply:
Stand Alone ___
Host ___
Remote X

Check one:
Digital X
Analog ___

Check one:
Electronic X
Electro-Mechanical ___
Other: _____

Access Line Capacity
Design: 672

Installed/Equipped: 672/403

Access Lines in Use
Customer Lines: 133
(Include Centrex, PAL, Semi-Pub.)

Public Telephone Lines 1

Company Official Lines 1

Company Test Lines Included in Official Lines

Classification of Customer Access

	Residence				Centrex N.A.R.	Business				Total Residence & Business
	Multi- Line 1-Party	Single Line		Subtotal Residence		Multi- Line 1-Party	Single Line		Subtotal Business	
		1-Party	Multi- Party				1-Party	Multi- Party		
Beginning of Year	1	102	0	103	0	23	8	0	31	134
New Connects	0	15	0	15	0	0	1	0	1	16
Disconnects	0	15	0	15	0	0	2	0	2	17
End of Year	1	102	0	103	0	23	7	0	30	133

Foreign Exchange:
Dial Tone from this C.O.: None
Dial Tone from another C.O.: None

Directory Listings:
Number of Customers with Nonpublished or Nonlisted: 32

Custom Calling:
Number of customers with at least one feature: 101
Total number of features subscribed to: 351

CENTRAL OFFICE DATA
as of December 31, 2012 (unless otherwise indicated)

Name of Central Office: North Fork
Prefix (es): 208-865

Central Office Switch Type: Northern Telecom RLCM

Check all that apply:
Stand Alone
Host
Remote

Check one:
Digital
Analog

Check one:
Electronic
Electro-Mechanical
Other: _____

Access Line Capacity
Design: 640

Installed/Equipped: 640/413

Access Lines in Use
Customer Lines: 285
(Include Centrex, PAL, Semi-Pub.)

Public Telephone Lines 1

Company Official Lines 1

Company Test Lines Included in Official Lines

Classification of Customer Access

	Residence			Subtotal Residence	Centrex N.A.R.	Business			Subtotal Business	Total Residence & Business
	Multi- Line 1-Party	Single Line 1-Party	Multi- Party			Multi- Line 1-Party	Single Line 1-Party	Multi- Party		
Beginning of Year	6	218	0	224	0	18	14	0	32	256
New Connects	0	23	0	23	0	37	1	0	38	61
Disconnects	1	25	0	26	0	5	1	0	6	32
End of Year	5	216	0	221	0	50	14	0	64	285

Foreign Exchange:
Dial Tone from this C.O.: None
Dial Tone from another C.O.: None

Directory Listings:
Number of Customers with Nonpublished or Nonlisted: 30

Custom Calling:
Number of customers with at least one feature: 234
Total number of features subscribed to: 907

NUMBER OF CALLS COMPLETED BY CUSTOMERS DURING (Year) 2012.

Local Exchange	Average # of Customer Lines in Use	Local Calls		Toll Calls Originated (Total of all Carriers)			Avg./ Line
		Number (1000s)	Avg./ Line	Intrastate	Interstate	Total	
1 <u>756 - Salmon</u>	<u>2,622</u>	<u>N/A</u>	<u>N/A</u>	<u>364,654</u>	<u>419,186</u>	<u>783,840</u>	<u>299</u>
2 <u>768 - Leadore</u>	<u>135</u>	<u>N/A</u>	<u>N/A</u>	<u>26,411</u>	<u>18,063</u>	<u>44,474</u>	<u>329</u>
3 <u>865 - North Fork</u>	<u>282</u>	<u>N/A</u>	<u>N/A</u>	<u>29,020</u>	<u>99,358</u>	<u>128,378</u>	<u>455</u>
4 _____							
5 <u>TOTAL</u>	<u>3,039</u>			<u>420,085</u>	<u>536,607</u>	<u>956,692</u>	<u>315</u>
6 _____							
7 _____							
8 _____							
9 _____							
10 _____							
11 _____							
12 _____							
13 _____							
14 _____							
15 _____							
16 _____							
17 _____							
18 _____							

ANNUAL REPORT FOR SMALL TELEPHONE COMPANIES
YEAR ENDED DECEMBER 31, 2012

CUSTOMER RELATIONS RULES COMPLIANCE

Rule IDAPA 31.21.01.603
Rule IDAPA 31.41.01.105

Please provide copies of:

Summary of Customer Relations Rules for Telephone Corporations

Idaho Telephone Solicitation Act Notification

Method of Notification:

Mailed separately to customers Yes _____ No **X** _____

Included in directory Yes **X** _____ No _____

Date of notification **Salmon Directory - January 2012** _____

Alternate method of notification _____

Rule IDAPA 31.41.01.403.02

Record of Complaints:

Number received by Company _____ **7** _____

Category of complaints (if known):

Deposit Disputes _____ **0** _____

Charges on Bill _____ **2** _____

Denial/Termination _____ **0** _____

Quality or Availability
of Service _____ **1** _____

Carrier Selection/Assignment _____ **0** _____

Miscellaneous _____ **4** _____

CERTIFICATE

State of Louisiana)
) ss
Parish of Ouachita)

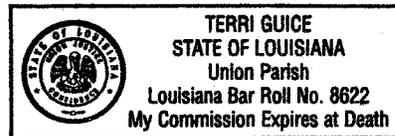
WE, the undersigned [REDACTED] Jonathan Robinson
and Jerry M. Allen
of the CenturyTel of Idaho, Inc. d/b/a CenturyLink utility,
on our oath do severally say that the foregoing return has been prepared under our direction, from
the original books, papers, and records of said utility; that we have carefully examined same, and
declare the same to be a correct statement of the business affairs of said utility for the period
covered by the return in respect to each and every matter and thing therein set forth, to the best of
our knowledge, information and belief.

[Signature]
(Chief Officer)

[Signature]
(Officer in Charge of Accounts)

Subscribed and Sworn to Before Me this 12th day of April, (Year) 2013.

[Signature]
Notary Public



My Commission Expires At death, (Year) _____.



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YOUR LOCAL RESOURCE

Business & Residential Numbers

Calling Features

Community Information

Points of Interest

Government

SALMON

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- ▶ Email Marketing
- ▶ Online Video



AREA CODE 208

Leadore, North Fork, Salmon



RECYCLE AFTER JANUARY 2014



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Service not available everywhere. Speed claim is based on providing High-Speed Internet customers with a dedicated, virtual-circuit connection between their homes and the CenturyLink central office.
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Customer Rights and Responsibilities

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ESSENTIAL AND ADVANCED SERVICES

As your local telephone company, CenturyLink provides basic and essential telecommunication services as well as enhanced products and services to its customers throughout our serving areas.

Among the essential services are single party service with Touchtone dialing, unlimited calling within the local calling area, access to 9-1-1 or other emergency call centers, and directory and operator assistance. In addition, these essential services include connection to the long distance carrier of your choice and long distance blocking if you prefer. Basic rates include a monthly service fee, a federal subscriber line charge and a federal universal service fee. The flat rate monthly service fees range from \$13.75 to \$25.25 for residential customers and from \$31.77 to \$43.27 for business customers. Services provided through connection to a long distance carrier or operator and directory assistance may result in additional charges.

CenturyLink also offers a variety of optional calling products and services to meet your personal or business needs. Call our Customer Contact Center for prices and availability of these services in your area.

LIFELINE TELEPHONE ASSISTANCE PROGRAM

CenturyLink participates in a program to make residential telephone service more affordable to eligible low-income individuals and families. This program, established by the Idaho Public Utilities Commission and in conjunction with the Federal Communications Commission, offers discounted basic local service to qualified customers. In addition, service deposits are generally waived for customers electing to place toll restriction on their lines. Monthly charges for toll restriction will be waived for customers requesting to have that restriction on their account.

Photo credit Herman Smith



CenturyLink®

Who is Eligible for Telephone Assistance?

Eligible customers are those certified by the Department of Health and Welfare as qualified to receive financial assistance payments. Residents who live on federally recognized Tribal Lands may qualify for additional Tribal benefits if they participate in certain additional federal eligibility programs.

The Lifeline discount is available for only one telephone per household, which can be either a wireline or wireless telephone. A household is defined for the purposes of the Lifeline program as any individual or group of individuals who live together at the same address and share income and expenses. Lifeline service is not transferable, and only eligible consumers may enroll in the program. Consumers who willfully make false statements in order to obtain lifeline telephone service can be punished by fine or imprisonment and can be barred from the program.

If you have questions or believe you may qualify for these benefits, please call your CenturyLink Residential Customer Service Representative.

IDAHO RELAY SERVICE

The Idaho Relay is a telecommunications service providing full telephone accessibility to people who are deaf, hearing or speech impaired. This service relays calls between a person using a TTY (teletypewriter) and any other telephone user. This service also allows a person without a TTY to call a TTY user. Trained personnel complete all calls and stay on-line to relay messages electronically over the TTY or verbally to hearing parties. This service is provided free of charge in your local calling area; however, long distance rates will apply and are determined by your long distance carrier.

The relay allows you to place and receive calls to and from anywhere in the world, 24 hours a day, 365 days a year, using English or Spanish. This

continued

service will also relay TTY calls to directory assistance. After obtaining the number, the caller may choose to place the call through Idaho Relay or dial it directly TTY to TTY.

Idaho Relay Service - Dial 7-1-1

or

TTY1-800-377-3529
Voice1-800-377-1363
Idaho Relay
Customer Service.....1-800-368-6185

THIS UTILITY IS REGULATED BY

Idaho Public Utilities Commission
P. O. Box 83720, Boise, ID 83720-0074
Telephone:1-208-334-0300
Toll-free1-800-432-0369
www.puc.idaho.gov

SERVICES FOR THE DISABLED

If you are disabled or know someone who has a physical disability causing telephone hardship, CenturyLink can help. For more information about special equipment for the disabled, call our Customer Contact Center.

HARASSMENT CALLS

It is against the law to make threatening, obscene or nuisance calls. Should you be the victim of a threatening call, report it immediately to the police. If you do receive obscene or nuisance calls and have identified them as such, follow these suggestions:

- Hang up.
- DO NOT provide any information about yourself.
- Advise your children to do the same.

If the calls continue, contact the police and a CenturyLink representative for advice. Often, changing your number will resolve the problem.

(If available in your area, utilize Call Trace to report their number to the police. A charge may apply for this service.)

TELEMARKETING CALLS

Avoid the frustration sometimes associated with telemarketing calls by following these five steps:

- Find out who is calling; always secure the name of the company and individual with whom you are speaking.

- If you are interested in the product or service the caller is offering, request that information be sent to you via mail. Specify that you are not agreeing to purchase anything, but would like to review the information in writing.
- If you are not interested, politely interrupt the caller and end the conversation.
- If you are sure you do not wish to receive future solicitations from that company, ask to be removed from the company's list.
- DO NOT GIVE YOUR CREDIT CARD NUMBER unless you are certain the call is legitimate.

900/976 NUMBER BILLING

This statement explains your billing error rights with respect to telephone-billed purchases made using interstate 900/976 pay-per-call services that are billed to you through CenturyLink. This information is provided under the Federal Telephone Disclosure and Dispute Resolution Act.

This is the procedure that you must follow to notify CenturyLink of a billing error and the steps that either CenturyLink or the long distance company must take in response to your notice. You may provide notice of a billing error to CenturyLink by telephone or in writing.

If you write, you should:

- Give us your name or the customer's name, and telephone number to which the charge was billed;
- Tell us the date and amount of the error, and the type of error you believe occurred; and
- Tell us why you believe it was an error.

You should contact CenturyLink first, since we have an agreement to receive billing error notifications from customers. You may provide a notice to the long distance company instead, and it may ask you to contact us directly, and provide to you our name, mailing address, and business telephone number, even if it also sent your billing error notice to us.

For billing error claims regarding 900/976 service charges:

Call the number on your bill listed with the 900/976 charges within 60 days of receiving the bill.

- Verbal notification is sufficient to begin a billing review.

- Payment charge period.

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- Payment of disputed 900/976 service charges is not required during the review period.

Written acknowledgement of your dispute must be provided to you within 40 days of receiving your notice if:

- The error has not been corrected or
- The billing review is not completed.

The billing review must be completed within 90 days and:

- An explanation must be provided to you if the bill was correct or
- You should receive a written notice of the amount you owe and the payment due date. If you fail to pay the amount that you owe, you may be reported as delinquent, but
- The name and address of any party to which you were reported for delinquency must be provided to you.
- If you do not agree with the explanation and if you so give notice before the payment due date, any delinquent report must state that you dispute the claim.
- Any party receiving the delinquent report must also be advised in writing when the matter is settled.

If these rules are not followed, the first \$50.00 for each 900/976 service charge in question cannot be collected even if your bill was correct.

The Interexchange Carrier or Information Provider may pursue collection of unpaid 900/976 charges through an independent collection action.

Nonpayment of 900/976 service charges or charges for similar types of service will not result in disconnection of your local or long distance service. However, access to 900/976 numbers may be blocked for nonpayment of legitimate charges.

You should not be billed for 900/976 services that are not offered in compliance with federal laws and regulations.

You may obtain blocking of 900/976 services at no charge by calling your CenturyLink Customer Contact Center at the number listed on your telephone bill.



PURCHASE OF GOODS AND SERVICES BY TELEPHONE

You have important rights under the Idaho Telephone Solicitation Act. Under this Act it is illegal for persons attempting to sell you goods or services by telephone (telephone solicitors):

- To intimidate or harass you in connection with the attempted sale.
- To refuse to hang up and free your telephone line immediately once you request them to do so.
- To misstate the price, quality, or availability of goods or services, or to fail to reveal all material terms relating to the sale of goods or services.
- To advertise, represent or imply that they have the endorsement of any government office or agency when they do not.
- To advertise, represent or imply that they have a valid registration number with the Attorney General when they do not.
- To use any unfair method of competition or unfair or deceptive practice.

Any person not yet 18 years old who purchases goods or services pursuant to a telephone solicitation may cancel the purchase within a reasonable time after the purchase is made. No parent or legal guardian having custody of a person not yet 18 years old is liable for the purchase of goods or services by a person not yet 18 years old pursuant to telephone solicitation.

When you agree to purchase goods or services over the telephone, you may have a right to reconsider and cancel your agreement for three business days after receiving a written confirmation of the sale.

A person whose rights are violated by telephone solicitors may have the right to declare a contract of purchase null and void or invoke other remedies under the Idaho Consumer Protection Act.

If you believe that a telephone solicitor has done any unlawful acts, you may contact the Attorney General's office for assistance and information at 1-800-432-3545 or 208-334-2424 (Boise area).

You may place your telephone number on the **National Do Not Call Registry** by calling 1-888-382-1222, (TTY 1-866-290-4236) or online at WWW.DONOTCALL.GOV.

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

OF

CenturyTel of Idaho, Inc. d/b/a CenturyLink

Name of Respondent

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

FORM I INPUT MASTER

COMPANY NAME: CenturyTel of Idaho, Inc.d/b/a Century Link

For The Year Ended: December 31, 2011

Separated Results of Idaho Operations

FCC Account and Description	Note No.	Line No.	Total Idaho Operations Subject To Separations	Interstate Operation			Intrastate Operation				
				MTS & WATS Switched Access	TOLL PLS Special Access	Total	MTS & WATS Switched Access	TOLL PLS Special Access	Local		
									EAS	(other)	Total
SUMMARY											
Operating Revenues											
50XX Local -Billed	(1)	1	1,247,963	—	—	0	—	—	1,247,963	1,247,963	
-EAS Billed	(1)	2	0	—	—	0	—	—	0	0	
-EAS Settlement	(1)	3	0	—	—	0	—	—	0	0	
508X Access-SLC (End User)	(2)	4.	1,057,383	1,057,383	—	1,057,383	—	—	—	0	
-Switched (TS+NTS)	(2)	5.	432,297	137,860	—	137,860	294,437	—	—	294,437	
-Special	(2)	6.	500,079	—	460,654	460,654	—	39,425	—	39,425	
51XX Toll -Message	(3a)	7.	32	—	—	0	32	—	—	32	
-Private Line	(3b)	8.	4,440	—	—	0	—	4,440	—	4,440	
-Settlement	(3c)	9.	0	—	—	0	—	—	—	0	
52XX Misc. -Billing & Collection	(4)	10.	64,731	39,314	—	39,314	25,417	—	—	25,417	
-Directory Advertising		11.	70,410	—	—	0	—	—	70,410	70,410	
-Operating Rents		12.	34,878	12,317	1,129	13,446	6,912	463	14,057	21,432	
-Other Misc.		13.	7,764	3,528	327	3,855	3,878	31	—	3,909	
530X Less: Uncollectible Rev. (-)		14.	(7,545)	(3,149)	—	(3,149)	(1,446)	—	(2,949)	(4,395)	
Total Revenues		15.	3,412,432	1,247,253	462,109	1,709,362	329,230	44,359	0	1,329,481	1,703,069
Operating Expenses											
61XX-64XX Plant Specific Oper.	(5a)	16.	663,845	227,697	25,135	252,832	132,964	9,043	0	269,006	411,013
65XX Plant Nonspecific Operations	(5a)	17.	284,639	103,832	8,139	111,971	75,649	3,191	0	93,828	172,668
656X Depreciation & Amortization	(5a)	18.	998,793	280,476	36,707	317,183	226,783	15,200	0	439,627	681,610
66XX Customer Operations	(5a)	19.	336,548	87,914	13,141	101,055	54,567	5,059	0	175,867	235,493
67XX Corporate Operations	(5a)	20.	280,224	95,423	10,285	105,708	51,258	3,812	0	119,446	174,516
---- Other Operating	(5a)	21.	867	403,399	32	403,431	159	12	0	(402,735)	(402,564)
Total Expenses	(5a)	22.	2,564,916	1,198,741	93,439	1,292,180	541,380	36,317	0	695,039	1,272,736
Operating Taxes:											
7240 General Taxes	(6)	23.	24,799	7,313	706	8,019	5,034	277	0	11,469	16,780
7230 State/Local Inc. Tax (Current)		24.	65,738	3,271	29,434	32,705	(17,390)	620	0	49,803	33,033
7220 Federal Income Tax (Current)		25.	264,597	13,166	118,472	131,638	(69,994)	2,496	0	200,457	132,959
7250 Net Deferred Income Taxes		26.	0	0	0	0	0	0	0	0	0
7210 Net Investment Tax Credits		27.	0	0	0	0	0	0	0	0	0
Total Taxes		28.	355,135	23,750	148,612	172,362	(82,349)	3,393	0	261,729	182,772
Net Operating Income		29.	492,381	24,762	220,058	244,820	(129,801)	4,649	0	372,713	247,561

FORM I INPUT MASTER

COMPANY NAME: CenturyTel of Idaho, Inc.d/b/a Century Link

For The Year Ended: December 31, 2011

Separated Results of Idaho Operations

FCC Account and Description	Note No.	Line No.	Total Idaho Operations Subject To Separations	Interstate Operation			Intrastate Operation				
				MTS & WATS Switched Access	TOLL PLS Special Access	Total	MTS & WATS Switched Access	TOLL PLS Special Access	EAS	Local (other)	Total
				SUMMARY (continued)							
Average Rate Base											
2001 Telecom. Plant in Service	(5b)	1.	21,677,186	6,822,637	792,737	7,615,374	4,612,192	310,812	0	9,138,808	14,061,812
2005 Plant Acquisition Adjustment		2.	0			0					0
3100 Less: Accumulated Depr. (-)	(5c)	3.	(19,523,362)	(6,173,399)	(707,884)	(6,881,283)	(4,144,213)	(279,107)	0	(8,218,759)	(12,642,079)
34xx-36xx Accumulated Amort. (-)	(5)	4.	0	0	0	0	0	0	0	0	0
4100-4340 Accum. Deferred Tax (-)		5.	(41,895)	(13,186)	(1,532)	(14,718)	(8,914)	(601)		(17,662)	(27,177)
1220 Materials and Supplies		6.	4,889	1,310	168	1,478	1,141	76		2,194	3,411
---- Equal Access Equipment	(7)	7.	0	0		0	0				0
---- Other Rate Base		8.	120,800	62,391	9,598	71,989	16,010	1,079		31,722	48,811
Total Average Rate Base		9.	2,237,618	699,753	93,087	792,840	476,216	32,259	0	936,303	1,444,778

FORM I INPUT MASTER

COMPANY NAME: CenturyTel of Idaho, Inc.d/b/a Century Link

For The Year Ended: December 31, 2011

Separated Results of Idaho Operations

FCC Account and Description	Note No.	Line No.	Total Idaho Operations Subject To Separations	Interstate Operation			Intrastate Operation			
				MTS & WATS Switched Access	TOLL PLS Special Access	Total	MTS & WATS Switched Access	TOLL PLS Special Access	Local	
									EAS	(other)

PLANT IN SERVICE DETAIL			Interstate Operation			Intrastate Operation					
FCC Account and Description	Note No.	Line No.	MTS & WATS Switched Access	TOLL PLS Special Access	Total	MTS & WATS Switched Access	TOLL PLS Special Access	EAS	(other)	Total	
21XX General Support Facilities		1.	893,953	281,361	32,692	314,053	190,204	12,818		376,878	579,900
22XX Central Office Equipment:											
CAT 1-Operator Systems		2.	0			0				0	
CAT 2-Tandem Switching (Alloc.)		3.	0			0				0	
CAT 2-Tandem Switching (Assign.)		4.	0			0				0	
CAT 3-Local Switching		5.	1,706,073	1,449,981		1,449,981	1,194			254,898	256,092
CAT 4.12 -Exch. Trunk (Joint Use)		6.	0			0			0	0	
CAT 4.12 -Exch. Trunk (Ded. Use)		7.	0			0				0	
CAT 4.13 -Subscr. Line (Joint Use)		8.	3,787,481	946,870	0	946,870	946,871	0		1,893,740	2,840,611
CAT 4.13 -Subscr. Line (Ded. Use)		9.	292,333		200,515	200,515		46,792		45,026	91,818
CAT 4.23 -IX Trunk (Joint Use)		10.	251,532	189,245		189,245	62,287				62,287
CAT 4.23 -IX Trunk Ckt. (Ded. Use)		11.	86,500		60,322	60,322		26,178			26,178
CAT 4.3 -Host/Remote Trunk Ckt.		12.	160,978	70,062		70,062	27,503			63,413	90,916
Other COE		13.	0			0				0	
Total COE		14.	6,284,897	2,656,158	260,837	2,916,995	1,037,855	72,970	0	2,257,077	3,367,902
23XX Information Orig./Term. Equipment:											
CAT 1-Regulated CPE		15.	0			0				0	
Other IOT		16.	0	0		0	0		0	0	
Total IOT		17.	0	0	0	0	0	0	0	0	
24XX Cable & Wire Facilities:											
CAT 1.3-Subscriber Line (Common)		18.	12,511,430	3,127,858		3,127,858	3,127,857			6,255,715	9,383,572
CAT 1.1,2-Subscriber Line (Ded.)		19.	612,447		309,140	309,140		154,570		148,737	303,307
CAT 2-Exch. Trunk (Joint Use)		20.	0			0				0	
CAT 2-Exch. Trunk (Ded. Use)		21.	0			0				0	
CAT 3-IX Trunk (Joint Use)		22.	859,063	646,332		646,332	212,731				212,731
CAT 3-IX Trunk (Ded. Use)		23.	260,522		190,068	190,068		70,454			70,454
CAT 4-Host/Remote Trunk		24.	254,874	110,928		110,928	43,545			100,401	143,946
Other C&WF		25.	0			0				0	
Total C&WF		26.	14,498,336	3,885,118	499,208	4,384,326	3,384,133	225,024	0	6,504,853	10,114,010
26XX Other Assets:											
Capital Leases		27.	0			0				0	
Leasehold Improvements		28.	0			0				0	
Intangibles		29.	0			0				0	
Total Other Assets		30.	0	0	0	0	0	0	0	0	
Total Telecom. Plant in Service	(5b)	31.	21,677,186	6,822,637	792,737	7,615,374	4,612,192	310,812	0	9,138,808	14,061,812

FORM I INPUT MASTER

COMPANY NAME: CenturyTel of Idaho, Inc.d/b/a Century Link

For The Year Ended: December 31, 2011

Separated Results of Idaho Operations

FCC Account and Description	Note No.	Line No.	Total Idaho Operations Subject To Separations	Interstate Operation			Intrastate Operation				
				MTS & WATS Switched Access	TOLL PLS Special Access	Total	MTS & WATS Switched Access	TOLL PLS Special Access	Local		
									EAS	(other)	Total
Depreciation & Amortization											
Accumulated Depreciation Detail											
311X General Support Facilities		1.	(744,574)	(234,346)	(27,229)	(261,575)	(158,421)	(10,676)		(313,902)	(482,999)
312X Central Office Switching		2.	(1,589,227)	(1,350,675)		(1,350,675)	(1,112)			(237,440)	(238,552)
312X Operator Systems		3.	0			0					0
312X Central Office Transmission		4.	(3,939,880)	(1,037,863)	(224,440)	(1,262,303)	(892,001)	(62,787)		(1,722,789)	(2,677,577)
313X Information Orig./Term. Equip.		5.	0	0		0	0			0	0
314X Cable & Wire Facilities		6.	(13,249,681)	(3,550,515)	(456,215)	(4,006,730)	(3,092,679)	(205,644)		(5,944,628)	(9,242,951)
Total Accumulated Depreciation	(5c)	7.	(19,523,362)	(6,173,399)	(707,884)	(6,881,283)	(4,144,213)	(279,107)	0	(8,218,759)	(12,642,079)
Accumulated Amortization Detail											
3410 Capital Leases		8.	0			0					0
3420 Leasehold Improvements		9.	0			0					0
3500 Intangibles		10.	0			0					0
3600 Acquisition Adjustment		11.	0			0					0
Total Accumulated Amortization	(5c)	12.	0	0	0	0	0	0	0	0	0

FORM I INPUT MASTER

COMPANY NAME: CenturyTel of Idaho, Inc.d/b/a Century Link

For The Year Ended: December 31, 2011

Separated Results of Idaho Operations

FCC Account and Description	Note No.	Line No.	Total Idaho Operations Subject To Separations	Interstate Operation			Intrastate Operation			
				MTS & WATS Switched Access	TOLL PLS Special Access	Total	MTS & WATS Switched Access	TOLL PLS Special Access	Local	
									EAS	(other)

OPERATING EXPENSE DETAIL											
61XX-64XX Plant Specific Operations											
6110-20		1.	112,951	35,550	4,131	39,681	24,033	1,619		47,618	73,270
621X		2.	113,794	48,092	4,723	52,815	18,792	1,321		40,866	60,979
6220		3.	0			0					0
623X		4.	174,097	73,578	7,225	80,803	28,750	2,021		62,523	93,294
63XX		5.	0			0					0
64XX		6.	263,003	70,477	9,056	79,533	61,389	4,082		117,999	183,470
Total Plant Specific	(5a)	7.	663,845	227,697	25,135	252,832	132,964	9,043	0	269,006	411,013
65XX Plant Nonspecific Operations											
6512		8.	3,614	1,137	132	1,269	769	52		1,524	2,345
653X		9.	218,946	68,911	8,007	76,918	46,585	3,139		92,304	142,028
6540		10.	62,079	33,784		33,784	28,295				28,295
Total Plant Nonspecific	(5a)	11.	284,639	103,832	8,139	111,971	75,649	3,191	0	93,828	172,668
656X Depreciation & Amortization											
6561		12.	27,839	8,762	1,018	9,780	5,923	399		11,737	18,059
6561		13.	20,840	17,712		17,712	14			3,114	3,128
6561		14.	0			0					0
6561		15.	131,985	34,768	7,519	42,287	29,882	2,103		57,713	89,698
6561		16.	0			0					0
6561		17.	818,129	219,234	28,170	247,404	190,964	12,698		367,063	570,725
6563		18.	0			0					0
6563		19.	0			0					0
6564		20.	0			0					0
6565		21.	0			0					0
Total Depreciation & Amortization	(5a)	22.	998,793	280,476	36,707	317,183	226,783	15,200	0	439,627	681,610

FORM I INPUT MASTER

COMPANY NAME: CenturyTel of Idaho, Inc.d/b/a Century Link

For The Year Ended: December 31, 2011

Separated Results of Idaho Operations

FCC Account and Description	Note No.	Line No.	Total Idaho Operations Subject To Separations	Interstate Operation			Intrastate Operation				
				MTS & WATS Switched Access	TOLL PLS Special Access	Total	MTS & WATS Switched Access	TOLL PLS Special Access	Local		
									EAS	(other)	Total
OPERATING EXPENSE (continued)											
66XX Customer Operations											
661X Marketing		1.	93,376	32,943	8,478	41,421	20,490	1,479	0	29,986	51,955
662X Operator Services		2.	9,113	3		3	1,005			8,105	9,110
662X Directory Publishing-Alpha.		3.	158	53		53	18		0	87	105
662X Directory Publishing-Classified		4.	0			0					0
662X Directory Publishing-Foreign		5.	0			0			0		0
6623 Service Order Proc.-End User		6.	106,876	11,002	786	11,788	2,358	786		91,944	95,088
6623 Payment & Collection-End User		7.	62,656	20,617		20,617	10,674	23	0	31,342	42,039
6623 Billing Inquiry-End User		8.	9,546	3,746	0	3,746	242	0	0	5,558	5,800
6623 Service Order Proc.-CXR		9.	7,280	801	3,713	4,514	291	2,475			2,766
6623 Payment & Collection-CXR		10.	0	0	0	0	0	0			0
6623 Billing Inquiry-CXR		11.	598	40	164	204	98	296			394
6623 Coin Administration		12.	0			0					0
6623 Rev. Acctg.-Toll Ticket Proc.		13.	4,236	1,707		1,707	2,529				2,529
6623 Rev. Acctg.-Local Mess. Proc.		14.	0			0					0
6623 Rev. Acctg.-Other Bill & Coll.		15.	25,210	7,518		7,518	8,847		0	8,845	17,692
6623 Rev. Acctg.-SLC Billing		16.	1,327	1,327		1,327					0
6623 Rev. Acctg.-CXR B & C	(9)	17.	16,030	8,015		8,015	8,015				8,015
6623 B & C Amts Paid to LECs	(9)	18.	0			0					0
6623 Other Customer Service		19.	142	142	0	142	0	0		0	0
Total Customer Operations	(5a)	20.	336,548	87,914	13,141	101,055	54,567	5,059	0	175,867	235,493
67XX Corporate Operations:											
671X Executive & Planning		21.	12,591	3,971	480	4,451	2,391	178	0	5,571	8,140
672X General & Administrative		22.	267,633	91,452	9,805	101,257	48,867	3,634	0	113,875	166,376
6728 EAS Settlement		23.	0			0					0
Total Corporate Operations	(5a)	24.	280,224	95,423	10,285	105,708	51,258	3,812	0	119,446	174,516
---- Other Operating Expenses:											
---- Contributions #7370/AFUDC#7340	(10)	25.	867	295	32	327	159	12	0	369	540
---- Universal Service Fund	(11)	26.	0	386,659		386,659				(386,659)	(386,659)
---- Lifeline Connection Assistance	(12)	27.	0	16,445		16,445				(16,445)	(16,445)
Total Other	(5a)	28.	867	403,399	32	403,431	159	12	0	(402,735)	(402,564)
Total Operating Expenses	(5a)	29.	2,564,916	1,198,741	93,439	1,292,180	541,380	36,317	0	695,039	1,272,736

FORM I INPUT MASTER

COMPANY NAME: CenturyTel of Idaho, Inc.d/b/a Century Link

For The Year Ended: December 31, 2011

Separated Results of Idaho Operations

FCC Account and Description	Note No.	Line No.	Total Idaho Operations Subject To Separations	Interstate Operation			Intrastate Operation					
				MTS & WATS Switched Access	TOLL PLS Special Access	Total	MTS & WATS Switched Access	TOLL PLS Special Access	Local			Total
									EAS	(other)		
OPERATING TAXES DETAIL												
7240 General Taxes												
7240 Property		1.	19,175	6,035	701	6,736	4,080	275	0	8,084	12,439	
7240 Gross Receipts		2.	4,260	0	0	0	928	0		3,333	4,260	
7240 PUC Fee		3.	0			0					0	
7240 Franchise Fees		4.	0			0					0	
7240 Other		5.	1,364	1,278	5	1,283	27	2	0	53	81	
Total General Taxes		6.	24,799	7,313	706	8,019	5,034	277	0	11,469	16,780	
72XX Income Taxes (Calculated)												
Net Income Before SIT & FIT	(13)	7.	822,717	41,198	367,965	409,163	(217,184)	7,765	0	622,972	413,554	
Less Fixed Charges (-)		8.	0	0	0	0	0	0	0	0	0	
Subtotal (lines 7-8)	(14)	9.	822,717	41,198	367,965	409,163	(217,184)	7,765	0	622,972	413,554	
Other SIT Base Add/Ded. (+-)	(15)	10.	(986)	(311)	(38)	(349)	(187)	(14)	0	(436)	(637)	
SIT Taxable Inc. (lines 9+-10)		11.	821,731	40,887	367,927	408,814	(217,371)	7,751	0	622,536	412,917	
7230 SIT-Current (at 8 %)	(16)	12.	65,738	3,271	29,434	32,705	(17,390)	620	0	49,803	33,033	
Other FIT Base Add/Ded. (+-)	(17)	13.	(986)	(311)	(38)	(349)	(187)	(14)	0	(436)	(637)	
FIT Taxable Inc. (lines 9-12+-13)		14.	755,992	37,616	338,493	376,109	(199,982)	7,131	0	572,734	379,883	
Gross FIT (at 35%)		15.	264,597	13,166	118,472	131,638	(69,994)	2,496	0	200,457	132,959	
7210P Claimed ITC (-)		16.	0	0	0	0	0	0		0	0	
Surtax Elimination (-)		17.	0			0					0	
7220 FIT-Current (lines 15-16-17)	(18)	18.	264,597	13,166	118,472	131,638	(69,994)	2,496	0	200,457	132,959	

FORM I INPUT MASTER

COMPANY NAME: CenturyTel of Idaho, Inc.d/b/a Century Link

For The Year Ended: December 31, 2011

Separated Results of Idaho Operations

FCC Account and Description	Note No.	Line No.	Total Idaho Operations Subject To Separations	Interstate Operation			Intrastate Operation				
				MTS & WATS Switched Access	TOLL PLS Special Access	Total	MTS & WATS Switched Access	TOLL PLS Special Access	EAS	Local (other)	Total

FORM I INPUT MASTER

For The Year Ended: December 31, 2011

Separated Results of Idaho Operations

COMPANY NAME: CenturyTel of Idaho, Inc.d/b/a Century Link

Description	Note No.	Line No.	Total Idaho Operations Subject To Separations	Intrastate Operation			
				Interstate Toll	Toll	EAS	Local (Other)
Separation Parameters	(19)						
Plant							
SLU Minutes of Use (MOU)		1.	59,469,793	20,046,438	6,598,017	0	32,825,338
SLU Factor		2.	1.000000	0.337086	0.110947	0.000000	0.551967
Base SPF - January 1		3.	1.000000	0.250000	0.250000		0.500000
Base SPF - December 31		4.	1.000000	0.250000	0.250000		0.500000
Current Composite SPF	(20)	5.	1.000000	0.250000	0.250000		0.500000
1996 Weighted DEM		6.	1.000000	0.850000	0.000000		0.150000
1996 Unweighted DEM		7.	1.000000	0.335300	0.108155		0.556545
Current CAT 3 Dial Equipment Minutes	(21)	8.	59,469,793	20,046,438	6,598,017	0	32,825,338
Current Composite DEM Factor		9.	1.000000	0.850000	0.000000	0.000000	0.150000
Exchange Trunk - Joint Use MOU	(22)	10.	0				
Host/Remote MOU Kilometers	(23)	11.	159,607,516	69,465,654	27,268,598		62,873,264
Equal Access MOU	(24)	12.	22,687,172	18,677,619	4,009,553		
Operator Standard Work Seconds	(25)	13.	0				
Tandem Switching MOU	(26)	14.	0				
IX Conversation MOU		15.	26,122,015	19,653,371	6,468,644		
IX Conversation Minute Kilometers		16.	3,134,641,800	2,358,404,520	776,237,280		
Other Parameters							
Access Lines		17.	3,373				
Unseparated Loop Cost @ 11.25 ROR	(27)	18.	2,420,161				
Gross Billed Revenues							
-Marketing Allocation Basis	(28a)	19.	3,908,480	1,733,775	919,579		1,255,126
-Payment & Collection-End User	(28b)	20.	3,203,480	1,054,083	546,920		1,602,477
-Payment & Collection-CXR	(28c)	21.	2,467,941	1,548,362	919,579		0
Service Order Contacts							
-Service Order Proc.-End User	(29a)	22.	136	15	4		117
-Service Order Proc.-CXR	(29b)	23.	100	62	38		
Billing Inquiry Contacts							
-Billing Inquiry-End User	(30a)	24.	79	31	2		46
-Billing Inquiry-CXR	(30b)	25.	908,975	309,857	599,118		0
SP+RC Toll Messages	(31)	26.	825,879	332,751	493,128		
EAS/Local Messages (Msg. Proc.)		27.	0				
'BIG 3' Expense Factor-Message	(32)	28.	1.000000	0.315415	0.18988	0	0.436338
-PLS & Special Access		29.	0	0.038098	0.014121		0.006148
Operator Services Expense -- Factor		30.	0		0		
Access Minutes of Use (End Office)		31.	26,122,015	19,653,371	6,468,644		