

Conley Ward [ISB No. 1683]
GIVENS PURSLEY LLP
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P.O. Box 2720
Boise, ID 83701-2720
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IDAHO PUBLIC
UTILITIES COMMISSION

Attorneys for Farmers Mutual Co-op Inc.
S:\CLIENTS\1233\180\Farmers Mutual Application.DOC

BEFORE THE IDAHO PUBLIC UTILITIES COMMISSION

IN THE MATTER OF THE APPLICATION
OF FARMERS MUTUAL TELEPHONE
COMPANY FOR BROADBAND TAX
CREDIT CERTIFICATION

Case No. *FMT-T-04-01*

**FARMERS MUTUAL TELEPHONE
COMPANY'S APPLICATION**

Farmers Mutual Telephone Company ("Farmers Mutual"), by and through its attorneys, Givens Pursley LLP, files this Application for an Idaho Public Utilities Commission ("Commission") order certifying that certain telecommunications equipment is eligible for the broadband infrastructure tax credit authorized by Section 63-3029, Idaho Code. In support of its Application, Farmers Mutual states as follows:

1. Farmers Mutual is a provider of basic local exchange service, broadband telecommunications service, and other telecommunications services in southern Idaho.
2. During the calendar year 2003, Farmers Mutual made certain investments that constitute "qualified broadband equipment" within the meaning of Section 63-3029(I)(3)(b), Idaho Code. Exhibit A, attached hereto, describes Farmers Mutual's qualified broadband equipment and contains the information and representations required by this Commission's Order No. 28784 in Case No. GNR-T-01-10.
3. Communications regarding this Application should be addressed to the following:

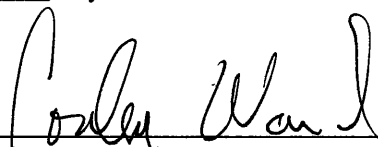
Conley E. Ward
GIVENS PURSLEY LLP
601 W. Bannock Street
P.O. Box 2720
Boise, ID 83701-2720
(208) 388-1200
cew@givenspursley.com

J. Jay Garrett
Farmers Mutual Telephone Company
319 S.W. 3rd Street
P.O. Box 1030
Fruitland, ID 83619
jayg@fmtc.com

4. Applicant does not believe that the public interest requires a hearing on this matter, and therefore requests that the Commission approve the Application by Minute Order or under Modified Procedure. In the event the Commission determines that further proceedings are necessary, Applicant stands ready for immediate hearings.

WHEREFORE, Farmers Mutual requests that the Commission issue its order determining that the installed equipment identified in Exhibit A constitutes qualified broadband equipment eligible for the investment tax credit authorized by Section 63-3029I, Idaho Code.

RESPECTFULLY SUBMITTED This 7th day of June 2004.



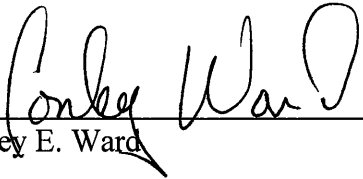
Conley E. Ward
GIVENS PURSLEY LLP
Attorneys for Farmers Mutual Telephone Company

CERTIFICATE OF SERVICE

I HEREBY CERTIFY that on this 7th day of June 2004, I caused to be served a true and correct copy of the foregoing by the method indicated below, and addressed to the following:

Jean Jewell, Secretary
Idaho Public Utilities Commission
472 W. Washington Street
P.O. Box 83720
Boise, ID 83720-0074

U.S. Mail
 Hand Delivered
 Overnight Mail
 Facsimile



Conley E. Ward

EXHIBIT A

Idaho Broadband Equipment Tax Credit Application

Company Information

1. Name of company: Farmers Mutual Telephone Company
2. Address: P.O. Box 1030, 319 SW 3rd St. Fruitland, Id 83619
3. Type of company: Cooperative
4. Contract person: J. Jay Garrett, General Manager

Equipment Description

5. Broadband services offered: DSL & ADSL
6. Network description: Fiber to Concentrators within 2 miles 100% Customers
7. Transmission rate: 256 to OC48
8. Number and percentage of
Idaho customers served: 100 % of 2,599 Customers 3,661 Access lines
9. Equipment list: See attached Broadband Equipment List

I hereby certify that I have read the applicable statutes for broadband investment income tax credit and believe that the equipment listed herein qualifies for the tax credit under Idaho Code 63-3029I.

A handwritten signature in black ink, appearing to read "J. Jay Garrett", written over a horizontal line.

Farmers Mutual Telephone Company Broadband Equipment List

	Cost
2 Each Paradyne Hotwire Reach DSL Line Cards Model: 8312-B4-011 Installed: January 2003 County: Payette	\$7,790.00
2 Each Paradyne Hotwire Reach DSL Line Cards Model: 8312-84-911 Installed: April 2003 County: Payette	\$7,390.00
2 Each Paradyne Reach DSLAN-12 Prt Co Card for 8820 Model 8314-B3-000 Installed: April 2003 County: Payette	\$7,390.00
2 Each Paradyne Splitter Card Model: 6050-B1=000 Installed: April 2003 County: Payette	\$1,750.00
2 Each: Paradyne Reach DSLAN-1 Prt CO Card for 8820 Model: 8314-3-000 Installed: June 2003 County: Payette	\$6,990.00
2 Each: Allied Tennison AT-MC/1-10 Media Converter Model: 1000ST to 1000LX/SC (10KM) Installed: October 2003 County: Payette	\$1,790.00
1 Each: Paradyne Grandslam 4200IP/24 Port ADSL GIGFE Uplink Internal Splitters, 115VAC Model: 4219-A1-530 Installed: October 2003 County: Payette	
TEISTRAT Equipment Model: See attached Invoice # 23701 Installed: November 2003 County: Payette	\$43,477.50

Farmers Mutual Telephone Company Broadband Equipment List
Page #2

1 Each: Cisco Network Module \$3,100.00
Model: NM-1AT3
Installed: October 2003
County: Payette

TELSTRAT Equipment \$43,698.75
Model: See Attached Invoice # 23702
Installed: November 2003
County: Payette

1 Each: Cisco Network Module \$3,100.00
Model: NM-1AT3 DS3
Installed: December 2003
County: Payette

Total Installed 2003 \$126,476.25



pacific star
communications

15714 SW 72nd Ave.
Portland, Oregon 97224
(503) 403-3000

INVOICE NUMBER: 0306343-IN
INVOICE DATE: 01/21/2003

ORDER NUMBER: 3-05747
ORDER DATE: 01/09/2003
SALESPERSON: MIKE JAEGER
CUSTOMER NO: 11-FARMUT1

SOLD TO:
FARMERS MUTUAL TELEPHONE
319 SW 3RD ST
FRUITLAND, ID 83619-1030

SHIP TO:
FARMERS MUTUAL TELEPHONE
319 SW 3RD ST
FRUITLAND, ID 83619-1030

CONFIRM TO: JAMES LONG

CUSTOMER P.O.	SHIP VIA	F.O.B.	TERMS				
1817	UPS GROUND	ORIGIN	NET 30 DAYS				
ITEM NO.	UNIT	ORDERED	SHIPPED	B/O	PRICE	AMOUNT	
8312-B4-011 8312 HOTWIRE REACH DSL LINE CARD	EACH	2.000	2.000	0.000	3,895.000	7,790.00	
/FRT SHIPPING & HANDLING		1.000	1.000	0.000	9.840	9.84	

Net Invoice: 7,799.84
Less Discount: 0.00
Sales Tax: 0.00

Invoice Total: 7,799.84

ORIGINAL

INVOICE



pacific star[™]
communications

15714 SW 72nd Ave.
Portland, Oregon 97224
(503) 403-3000

INVOICE NUMBER: 0306869-IN
INVOICE DATE: 04/07/2003

ORDER NUMBER: 3-06758
ORDER DATE: 03/31/2003
SALESPERSON: MIKE JAEGER
CUSTOMER NO: 11-FARMUT1

SOLD TO:
FARMERS MUTUAL TELEPHONE
319 SW 3RD ST
PO BOX 1030
FRUITLAND, ID 83619-1030

SHIP TO:
FARMERS MUTUAL TELEPHONE
319 SW 3RD ST
FRUITLAND, ID 83619-1030

CONFIRM TO: DAN GREIG

CUSTOMER P.O.	SHIP VIA	F.O.B.	TERMS			
1862	FEDEX GROUND	ORIGIN	NET 30 DAYS			
ITEM NO.	UNIT	ORDERED	SHIPPED	B/O	PRICE	AMOUNT
8312-B4-011 8312 HOTWIRE REACH DSL LINE CARD	EACH	2.000	2.000	0.000	3,695.000	7,390.00
6050-B1-000 SPLITTER CARD	EACH	2.000	2.000	0.000	875.000	1,750.00
8314-B3-000 REACH-DSL AN-12PRT CO CARD FOR 8820	EACH	2.000	2.000	0.000	3,695.000	7,390.00
/FRT SHIPPING & HANDLING		1.000	1.000	0.000	30.600	30.60

Net Invoice: 16,560.60
Less Discount: 0.00
Sales Tax: 0.00

Invoice Total: 16,560.60

DUPLICATE

INVOICE



pacific star
communications

15714 SW 72nd Ave.
Portland, Oregon 97224
(503) 403-3000

INVOICE NUMBER: 0307393-IN
INVOICE DATE: 06/10/2003

ORDER NUMBER: 3-07511
ORDER DATE: 05/29/2003
SALESPERSON: MIKE JAEGER
CUSTOMER NO: 11-FARMUT1

SOLD TO:
FARMERS MUTUAL TELEPHONE
319 SW 3RD ST
FRUITLAND, ID 83619-1030

SHIP TO:
FARMERS MUTUAL TELEPHONE
319 SW 3RD ST
FRUITLAND, ID 83619-1030

CONFIRM TO: JAMES LONG

CUSTOMER P.O.	SHIP VIA	F.O.B.	TERMS			
1895	FEDEX GROUND	ORIGIN	NET 30 DAYS			
ITEM NO.	UNIT	ORDERED	SHIPPED	B/O	PRICE	AMOUNT
8314-B3-000	EACH	2.000	2.000	0.000	3,495.000	6,990.00
REACH-DSL AN-12PRT CO CARD FOR 8820						
/FRT		1.000	1.000	0.000	10.200	10.20
SHIPPING & HANDLING						

Net Invoice:	7,000.20
Less Discount:	0.00
Sales Tax:	0.00
Invoice Total:	7,000.20

DUPLICATE



15714 SW 72nd Ave.
 Portland, Oregon 97224
 (503) 403-3000

INVOICE NUMBER: 0308676-IN
 INVOICE DATE: 09/17/2003
 ORDER NUMBER: 3-09089
 ORDER DATE: 09/04/2003
 SALESPERSON: MIKE JAEGER
 CUSTOMER NO: 11-FARMUT1

SOLD TO:
 FARMERS MUTUAL TELEPHONE CO.
 319 SW 3RD ST
 FRUITLAND, ID 83619-1030

SHIP TO:
 FARMERS MUTUAL TELEPHONE CO.
 319 SW 3RD ST
 FRUITLAND, ID 83619-1030

CONFIRM TO: DAN GREIG

Tracking #: 1Z1825770361687043

CUSTOMER P.O.	SHIP VIA	F.O.B.	TERMS				
1939	UPS GROUND	ORIGIN	NET 30 DAYS				
ITEM NO.	UNIT	ORDERED	SHIPPED	B/O	PRICE	AMOUNT	
AT-MC1005/1-10 1000ST TO 1000LX/SC (10KM) MEDIA CONVERTER	EACH	2.000	2.000	0.000	895.000	1,790.00	
WS-G5486 1000BASE-LX/LH GBIC	EACH	1.000	1.000	0.000	691.350	691.35	
/FRT SHIPPING & HANDLING		1.000	1.000	0.000	16.050	16.05	

Net Invoice: 2,497.40
 Less Discount: 0.00
 Sales Tax: 0.00
Invoice Total: 2,497.40

DUPLICATE

INVOICE



Remit To:
 Pacific Star Communications
 15714 SW 72nd Ave.
 Portland, Oregon 97224
 (503) 403-3000

INVOICE NUMBER: 0308976-IN
 INVOICE DATE: 10/06/2003
 ORDER NUMBER: 3-09089
 ORDER DATE: 09/04/2003
 SALESPERSON: MIKE JAEGER
 CUSTOMER NO: 17-FARMMUT

SOLD TO:
 FARMERS MUTUAL TELEPHONE CO.
 319 SW 3RD ST
 FRUITLAND, ID 83619-1030

SHIP TO:
 FARMERS MUTUAL TELEPHONE CO.
 319 SW 3RD ST
 FRUITLAND, ID 83619-1030

CONFIRM TO: DAN GREIG

CUSTOMER P.O.	SHIP VIA	F.O.B.	TERMS			
1939	FEDEX GROUND	ORIGIN	NET 30 DAYS			
ITEM NO.	UNIT	ORDERED	SHIPPED	B/O	PRICE	AMOUNT
4219-A1-530 GRANDSLAM 4200IP/24-PORT ADSL GIGE UPLINK INTERNAL SPLITTERS, 115VAC	EACH	1.000	1.000	0.000	3,675.000	3,675.00
6381-A1-200 ADSL/R BRIDGED/ROUTED CPE, 10/100BT, 100VAC	EACH	12.000	12.000	0.000	115.000	1,380.00
6350-A4-200 DSL REACH MODEM	EACH	10.000	10.000	0.000	169.950	1,699.50
/FRT SHIPPING & HANDLING		1.000	1.000	0.000	49.650	49.65

Net Invoice: 6,804.15
 Less Discount: 0.00
 Sales Tax: 0.00
Invoice Total: 6,804.15

DUPLICATE

319 SW 3rd Street
 Fruitland, Idaho 83619
 USA

FRUITLAND, IDAHO 83619
 USA

Order Date	Customer PO Number	Salesperson	Date Shipped	Shipped Via	Customer No.	Terms
10/16/2003	1963	Bill McAuliffe	10/21/2003	UPS Red	2118	NET30
Quantity		Product Code	Description	Unit Price	Total Amount	
Ordered	Shipped					
1	1	NM-1A-T3		\$3,100.00		\$3,100.00
Comments :				Sub Total		\$3,100.00
				Sales Tax		\$0.00
				Shipping & Handling		\$29.00
				Installation Charges		\$0.00
				Total		\$3,129.00

Thank You !

.at

6900 K Avenue
Plano, TX 75074
(972) 424-2171



Invoice

DATE	INVOICE #
8/22/2003	23701

BILL TO
Farmers Mutual Telephone 319 SW 3rd St. PO Box 1030 Fruitland, ID 83619-1030

SHIP TO
Farmers Mutual Telephone 319 SW 3rd St. PO Box 1030 Fruitland, ID 83619-1030

MS

Sales Order #	P.O. NO.	TERMS	Distributor Reg. No.
205353	1907	Net 30	
DESCRIPTION	QTY	RATE	AMOUNT
001-1000 CBA19" (Channel Bank Assembly, Wire Wrap)	3	1,421.25	4,263.75T
104-0108 RDT432FCK (Fiber Connectivity Kit-2ea.-Four meter FC/SC Jumpers,2ea.-FC Pigtails,2ea.-Blackplane Adapters)	1	221.25	221.25T
201-0300 ICONKIT (Intershelf Connectivity Kit, provides all necessary hardware and cabling between a SEU & SEC)	2	93.75	187.50T
200-1003 303 CPU 92nd generation - Central Processor Unit w/ active GR-303 software)	1	1,646.25	1,646.25T
201-0100 SEU (Shelf Extension Unit)	2	412.50	825.00T
201-0200 SEC (Shelf Extension Controller)	2	412.50	825.00T
201-0403 Fan Tray with Terminal Control	1	371.25	371.25T
202-1101 SPC2-R/RC Shelf Power Card 2, Remote - Redundant Compatible	3	937.50	2,812.50T
303-0010 FO-155 (Fiber Transceiver,155 MB)	2	1,312.50	2,625.00T
400-0011 POTS-R8 (POTS Remote, 8 Channel, 1850 Ohm)	36	825.00	29,700.00T
SHIPPER#33304 Sales Tax		0.00	0.00
Thank you for your business.		Total	\$43,477.50

K Avenue
 ano, TX 75074
 (972) 424-2171



Invoice

DATE	INVOICE #
8/22/2003	23702

BILL TO
Farmers Mutual Telephone 319 SW 3rd St. PO Box 1030 Fruitland, ID 83619-1030

SHIP TO
Farmers Mutual Telephone 319 SW 3rd St. PO Box 1030 Fruitland, ID 83619-1030

NRJ

Sales Order #	P.O. NO.	TERMS	Distributor Reg. No.	
205352	1907	Net 30		
DESCRIPTION	QTY	RATE	AMOUNT	
001-1000 CBA19" (Channel Bank Assembly, Wire Wrap)	3	1,421.25	4,263.75T	
104-0108 RDT432FCK (Fiber Connectivity Kit-2ea.-Four meter FC/SC Jumpers,2ea.-FC Pigtails,2ea.-Blackplane Adapters)	2	221.25	442.50T	
200-1003 303 CPU 92nd generation - Central Processor Unit w/ active GR-303 software)	1	1,646.25	1,646.25T	
201-0100 SEU (Shelf Extension Unit)	2	412.50	825.00T	
201-0200 SEC (Shelf Extension Controller)	2	412.50	825.00T	
201-0300 ICONKIT (Intershelf Connectivity Kit, provides all necessary hardware and cabling between a SEU & SEC)	2	93.75	187.50T	
201-0403 Fan Tray with Terminal Control	1	371.25	371.25T	
202-1101 SPC2-R/RC Shelf Power Card 2, Remote - Redundant Compatible	3	937.50	2,812.50T	
303-0010 FO-155 (Fiber Transceiver,155 MB)	2	1,312.50	2,625.00T	
400-0011 POTS-R8 (POTS Remote, 8 Channel, 1850 Ohm)	36	825.00	29,700.00T	
SHIPPER#33302				
Sales Tax		0.00	0.00	
Thank you for your business.		Total	\$43,698.75	



REMIT TO:
 1920 Lyell Avenue
 Rochester, NY 14606
 Phone #: (585) 295 2000

INVOICE

Invoice No: 93831-15
 Invoice Date: 12/04/2003
 Page 1 of 1

Bill To:
 Farmers Mutual Telephone Co
 P.O. Box 1030
 319 SW 3rd Street
 Fruitland, Idaho 83619
 USA

Ship To:
 FARMERS MUTUAL TELEPHONE CO
 319 SW 3RD STREET
 FRUITLAND, IDAHO 83619
 USA

Order Date	Customer PO Number	Salesperson	Date Shipped	Shipped Via	Customer No.	Terms
11/26/2003	1991	Bill McAuliffe	12/03/2003	UPS Ground	2118	NET30

Quantity		Product Code	Description	Unit Price	Total Amount
Ordered	Shipped				
1	1	NM-1A-T3		\$3,100.00	\$3,100.00
Comments :				Sub Total	\$3,100.00
				Sales Tax	\$0.00
				Shipping & Handling	\$5.74
				Installation Charges	\$0.00
				Total	\$3,105.74

Thank You !

JOB # _____
 CHECK # _____
 CODE # 2212 PLGIL PC03
 DATE # _____

