FREMONT Communications

110 East Main Street | St. Anthony, ID 83445
Business: (208) 624-7000
Residential: (208) 624-7300
www.fremontsolutions.com

Section 54.313 and 54.422 Form 481 Reporting

RECEIVED
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IDAHO PUBLIC UTILITIES COMMISSION

October 11, 2013

GNR-T-13-01

Idaho Public Utilities Commission
472 W. Washington
Boise, Idaho 83702

Re: In the Matter of the 2013 Annual Certification of Idaho Eligible Telecommunications Carriers – Federal Communications Commission (FCC) Annual Reporting Requirements (FCC WC Docket No. 10-90)

Fremont Telcom Co. respectfully submits the attached FCC Form 481 pursuant to 47 CFR §54.313 and §54.422 as required by the FCC's Transformation Order. Additionally, Fremont Telcom Co. files its certification of compliance with service quality and customer protection, ability to remain functional in emergencies, and use of federal high-cost support.

If you have questions regarding this filing please feel free to contact me.

Sincerely,

Michelle Norbeck

Michelle Norbeck
Carrier & Regulatory Specialist
Blackfoot Telephone Cooperative, Inc.
1221 N. Russell St.
Missoula, MT 59808

State of _____)
) ss
County of _____)

CERTIFICATION BY ELIGIBLE TELECOMMUNICATIONS CARRIER OF COMPLIANCE WITH SERVICE QUALITY AND CUSTOMER PROTECTION, ABILITY TO REMAIN FUNCTIONAL IN EMERGENCIES, AND USE OF FEDERAL HIGH-COST SUPPORT.

AFFIDAVIT OF BUSINESS OR CORPORATE OFFICER

The Idaho Public Utilities Commission Order No. 29841requires that Eligible Telecommunications Carriers certify that it is compliant with applicable service quality standards and consumer protection rules; and ETCs must demonstrate the ability to remain functional in emergencies. In addition, the Commission must file an annual certification with the USAC and the FCC that all federal high-cost support provided to ETCs within the State of Idaho will be used only for the provision, maintenance, and upgrading of facilities and services for which the support is intended. Accordingly, the undersigned states and verifies under oath the following:

1. I am an officer of Fremont Telcom Co., an eligible telecommunications carrier for receiving federal universal service support under section 214(e) of the Telecommunications Act of 1996 in the state of Idaho.

2. I am familiar with the Company's day-to-day operations in the state of Idaho and with the State's service quality standards and consumer protection rules as set forth in Commission Order No. 29841.

3. Fremont Telcom Co. is complying with applicable service quality standards and consumer protection rules of the Federal Communications Commission and the Idaho Public Utilities Commission.

4. I certify to the Commission that the Company is able to remain functional in emergencies as set forth in Commission Order No. 29841 and in 47 C.F.R. § 54.201(a)(2).

5. I also certify that all federal universal service support funds received by Fremont Telcom Co. during the current calendar year will be used in a manner consistent with section 254(e); that is, for the provision, maintenance, and upgrading of facilities and services for which the support is intended. The company will continue to comply for the period of January 1, 2014, through December 31, 2014, to be eligible for federal universal service fund support.

6. This verification and affidavit is provided to be the Idaho Public Utilities Commission to enable the IPUC to certify to the FCC that federal universal service support received by the eligible carriers in the state will be used in a manner consistent with Section 254(e) of the Telecommunications Act.

CFO
Name/Title

10.11.13
Date

SUBSCRIBED AND SWORN to before me this 11th day of October 2013

Stephanie Burke
Notary Public for Montana, residing at Missoula, Montana
My Commission expires March 20, 2014

STEPHANIE BURKE
NOTARY PUBLIC for the
State of Montana
Residing at Missoula, MT
My Commission Expires
March 20, 2014

FCC Form 481 - Carrier Annual Reporting Data Collection Form

FCC Form 481
OMB Control No. 3060-0986/OMB Control No. 3060-0819
July 2013

<010>	Study Area Code	472222
<015>	Study Area Name	FREMONT TELCOM
<020>	Program Year	2014
<030>	Contact Name: Person USAC should contact with questions about this data	Michelle Norbeck
<035>	Contact Telephone Number: Number of the person identified in data line <030>	406-541-5131
<039>	Contact Email Address: Email of the person identified in data line <030>	mnorbeck@blackfoot.com

ANNUAL REPORTING FOR ALL CARRIERS			54.313 Completion Required	54.422 Completion Required
			(check box when complete)	
<100>	Service Quality Improvement Reporting	*(complete attached worksheet)*	✓	
<200>	Outage Reporting (voice)	*(complete attached worksheet)*	✓	✓
<210>	✓ <-- check box if no outages to report			
<300>	Unfulfilled Service Requests (voice)	0	✓	
<310>	Detail on Attempts (voice)	*(attach descriptive document)*		
<320>	Unfulfilled Service Requests (broadband)			
<330>	Detail on Attempts (broadband)	*(attach descriptive document)*		
<400>	Number of Complaints per 1,000 customers (voice)		✓	✓
<410>	Fixed	0.0		
<420>	Mobile			
<430>	Number of Complaints per 1,000 customers (broadband)		✓	
<440>	Fixed	0.0		
<450>	Mobile			
<500>	Service Quality Standards & Consumer Protection Rules Compliance	*(check to indicate certification)*	✓	✓
<510>	472222id510	*(attached descriptive document)*	✓	✓
<600>	Functionality in Emergency Situations	*(check to indicate certification)*	✓	✓
<610>	472222id610	*(attached descriptive document)*	✓	✓
<700>	Company Price Offerings (voice)	*(complete attached worksheet)*		
<710>	Company Price Offerings (broadband)	*(complete attached worksheet)*		
<800>	Operating Companies and Affiliates	*(complete attached worksheet)*	✓	✓
<900>	Tribal Land Offerings (Y/N)? ○ ◉	*(if yes, complete attached worksheet)*	✓	
<1000>	Voice Services Rate Comparability	*(check to indicate certification)*		
<1010>		*(attach descriptive document)*		
<1100>	Terrestrial Backhaul (Y/N)? ◉ ○	*(if not, check to indicate certification)*	✓	
<1110>		*(complete attached worksheet)*		
<1200>	Terms and Condition for Lifeline Customers	*(complete attached worksheet)*		✓

Price Cap Carriers, Proceed to Price Cap Additional Documentation Worksheet

Including Rate-of-Return Carriers affiliated with Price Cap Local Exchange Carriers

<2000>		*(check to indicate certification)*		
<2005>		*(complete attached worksheet)*		

Rate of Return Carriers, Proceed to ROR Additional Documentation Worksheet

<3000>		*(check to indicate certification)*	✓	
<3005>		*(complete attached worksheet)*	✓	

(100) Service Quality Improvement Reporting
Data Collection Form

FCC Form 481
OMB Control No. 3060-0986/OMB Control No. 3060-0819
July 2013

<010>	Study Area Code	472222
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<020>	Program Year	2014
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<035>	Contact Telephone Number - Number of person identified in data line <030>	406-541-5131
<039>	Contact Email Address - Email Address of person identified in data line <030>	mnorbeck@blackfoot.com

<110>	Has your company received its ETC certification from the FCC?	(yes / no) ○ ◉
<111>	If your answer to Line <110> is yes, do you have an existing §54.202(a) "5 year plan" filed with the FCC?	(yes / no) ○ ◉

If your answer to Line <111> is yes, then you are required to file a progress report, on line <112> delineating the status of your company's existing § 54.202(a) "5 year plan" on file with the FCC, as it relates to your provision of voice telephony service.

<112> Attach Five-Year Service Quality Improvement Plan or, in subsequent years, your annual progress report filed pursuant to 47 C.F.R. § 54.313(a)(1). If your company is a CETC which only receives frozen support, your progress report is only required to address voice telephony service.

Name of Attached Document (.pdf)

Please check these boxes below to confirm that the attached PDF, on line 112, contains a progress report on its five-year service quality improvement plan pursuant to § 54.202(a). The information shall be submitted at the wire center level or census block as appropriate.

<113>	Maps detailing progress towards meeting plan targets	☐
<114>	Report how much universal service (USF) support was received	☐
<115>	How (USF) was used to improve service quality	☐
<116>	How (USF)was used to improve service coverage	☐
<117>	How (USF) was used to improve service capacity	☐
<118>	Provide an explanation of network improvement targets not met in the prior calendar year.	☐

(200) Service Outage Reporting (Voice)
Data Collection Form

FCC Form 481
OMB Control No. 3060-0986/OMB Control No. 3060-0819
July 2013

<010>	Study Area Code	472222
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<020>	Program Year	2014
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<035>	Contact Telephone Number - Number of person identified in data line <030>	406-541-5131
<039>	Contact Email Address - Email Address of person identified in data line <030>	mnorbeck@blackfoot.com

<220>

<a> NORS Reference Number	<b1> Outage Start Date	<b2> Outage Start Time	<b3> Outage End Date	<b4> Outage End Time	<c1> Number of Customers Affected	<c2> Total Number of Customers	<d> 911 Facilities Affected (Yes / No)	<e> Service Outage Description (Check all that apply)	<f> Did This Outage Affect Multiple Study Areas (Yes / No)	<g> Service Outage Resolution	<h> Preventative Procedures
					-- See attached worksheet --						

(700) Price Offerings including Voice Rate Data
Data Collection Form

FCC Form 481
OMB Control No. 3060-0986/OMB Control No. 3060-0819
July 2013

<010>	Study Area Code	472222
<015>	Study Area Name	FREMONT TELCOM
<020>	Program Year	2014
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<035>	Contact Telephone Number - Number of person identified in data line <030>	406-541-5131
<039>	Contact Email Address - Email Address of person identified in data line <030>	mnorbeck@blackfoot.com

<701>	Residential Local Service Charge Effective Date	1/1/2013
<702>	Single State-wide Residential Local Service Charge	

<703>

<a1> State	<a2> Exchange (ILEC)	<a3> SAC (CETC)	<b1> Rate Type	<b2> Residential Local Service Rate	<b3> State Subscriber Line Charge	<b4> State Universal Service Fee	<b5> Mandatory Extended Area Service Charge	<c> Total per line Rates and Fees
				-- See attached worksheet				
				--				

(710) Broadband Price Offerings
Data Collection Form

FCC Form 481
OMB Control No. 3060-0986/OMB Control No. 3060-0819
July 2013

<010>	Study Area Code	472222
<015>	Study Area Name	FREMONT TELCOM
<020>	Program Year	2014
<030>	Contact Name - Person USAC should contact regarding this data	Michelle Norbeck
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<039>	Contact Email Address - Email Address of person identified in data line <030>	mnorbeck@blackfoot.com

<711>

<a1> State	<a2> Exchange (ILEC)	<b1> Residential Rate	<b2> State Regulated Fees	<c> Total Rate and Fees	<d1> Broadband Service - Download Speed (Mbps)	<d2> Broadband Service - Upload Speed (Mbps)	<d3> Usage Allowance (GB)	<d4> Usage Allowance Action Taken When Limit Reached {*select* }
		-- See attached worksheet --						

(800) Operating Companies
Data Collection Form

FCC Form 481
OMB Control No. 3060-0986/OMB Control No. 3060-0819
July 2013

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<015>	Study Area Name	FREMONT TELCOM
<020>	Program Year	2014
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<035>	Contact Telephone Number - Number of person identified in data line <030>	406-541-5131
<039>	Contact Email Address - Email Address of person identified in data line <030>	mnorbeck@blackfoot.com

<810>	Reporting Carrier	Fremont Telcom Co.
<811>	Holding Company	BTC Holdings, Inc.
<812>	Operating Company	Fremont Telcom Co.

<813>

<a1> Affiliates	<a2> SAC	<a3> Doing Business As Company or Brand Designation
-- See attached worksheet --		

(900) Tribal Lands Reporting Data Collection Form	FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013

<010>	Study Area Code	472222
<015>	Study Area Name	FREMONT TELCOM
<020>	Program Year	2014
<030>	Contact Name - Person USAC should contact regarding this data	Michelle Norbeck
<035>	Contact Telephone Number - Number of person identified in data line <030>	406-541-5131
<039>	Contact Email Address - Email Address of person identified in data line <030>	mnorbeck@blackfoot.com

<910> Tribal Land(s) on which ETC Serves

<920> Tribal Government Engagement Obligation

Name of Attached Document (.pdf)

If your company serves Tribal lands, please select (Yes,No, NA) for each these boxes to confirm the status described on the attached PDF, on line 920, demonstrates coordination with the Tribal government pursuant to § 54.313(a)(9) includes:

		Select (Yes,No, NA)
<921>	Needs assessment and deployment planning with a focus on Tribal community anchor institutions;	
<922>	Feasibility and sustainability planning;	
<923>	Marketing services in a culturally sensitive manner;	
<924>	Compliance with Rights of way processes	
<925>	Compliance with Land Use permitting requirements	
<926>	Compliance with Facilities Siting rules	
<927>	Compliance with Environmental Review processes	
<928>	Compliance with Cultural Preservation review processes	
<929>	Compliance with Tribal Business and Licensing requirements.	

(1100) No Terrestrial Backhaul Reporting Data Collection Form

FCC Form 481
OMB Control No. 3060-0986/OMB Control No. 3060-0819
July 2013

<010>	Study Area Code	472222
<015>	Study Area Name	FREMONT TELCOM
<020>	Program Year	2014
<030>	Contact Name - Person USAC should contact regarding this data	Michelle Norbeck
<035>	Contact Telephone Number - Number of person identified in data line <030>	406-541-5131
<039>	Contact Email Address - Email Address of person identified in data line <030>	mnorbeck@blackfoot.com

<1120> Please check this box to confirm no terrestrial backhaul options exist within the supported area pursuant to § 54.313(G) ☐

<1130> Please check this box to confirm the reporting carrier offers broadband service of at least 1 Mbps downstream and 256 kbps upstream within the supported area pursuant to § 54.313(G) ☐

(1200) Terms and Condition for Lifeline Customers
Lifeline
Data Collection Form

FCC Form 481
OMB Control No. 3060-0986/OMB Control No. 3060-0819
July 2013

<010>	Study Area Code	472222
<015>	Study Area Name	FREMONT TELCOM
<020>	Program Year	2014
<030>	Contact Name - Person USAC should contact regarding this data	Michelle Norbeck
<035>	Contact Telephone Number - Number of person identified in data line <030>	406-541-5131
<039>	Contact Email Address - Email Address of person identified in data line <030>	mnorbeck@blackfoot.com

<1210> Terms & Conditions of Voice Telephony Lifeline Plans

Name of attached document (.pdf)

<1220> Link to Public Website

HTTP http://www.puc.idaho.gov/fileroom/tariff/title61/Fremont%20Telecom%20Co.pdf

"Please check these boxes below to confirm that the attached PDF, on line 1210, or the website listed, on line 1220, contains the required information pursuant to § 54.422(a)(2) annual reporting for ETCs receiving low-income support, carriers must annually report:

<1221> Information describing the terms and conditions of any voice telephony service plans offered to Lifeline subscribers, ☑

<1222> Details on the number of minutes provided as part of the plan, ☑

<1223> Additional charges for toll calls, and rates for each such plan. ☑

(2000) Price Cap Carrier Additional Documentation
Data Collection Form
Including Rate-of-Return Carriers affiliated with Price Cap Local Exchange Carriers

FCC Form 481
OMB Control No. 3060-0986/OMB Control No. 3060-0819
July 2013

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<035>	Contact Telephone Number - Number of person identified in data line <030>	406-541-5131
<039>	Contact Email Address - Email Address of person identified in data line <030>	mnorbeck@blackfoot.com

CHECK the boxes below to note compliance as a recipient of Incremental Connect America Phase I support, frozen High Cost support, High Cost support to offset access charge reductions, and Connect America Phase II support as set forth in 47 CFR § 54.313(b),(c),(d),(e) the information reported on this form and in the documents attached below is accurate.

Incremental Connect America Phase I reporting

<2010> 2nd Year Certification {47 CFR § 54.313(b)(1)} ☐
<2011> 3rd Year Certification {47 CFR § 54.313(b)(2)} ☐

Price Cap Carrier Receiving Frozen Support Certification {47 CFR § 54.312(a)}

<2012> 2013 Frozen Support Certification ☐
<2013> 2014 Frozen Support Certification ☐
<2014> 2015 Frozen Support Certification ☐
<2015> 2016 and future Frozen Support Certification ☐

Price Cap Carrier Connect America ICC Support {47 CFR § 54.313(d)}

<2016> Certification Support Used to Build Broadband ☐

Connect America Phase II Reporting {47 CFR § 54.313(e)}

<2017> 3rd year Broadband Service Certification ☐
<2018> 5th year Broadband Service Certification ☐
<2019> Interim Progress Certification ☐
<2020> Please check the box to confirm that the attached PDF , on line 2021, contains the required information pursuant to § 54.313 (e)(3)(ii), as a recipient of CAF Phase II support shall provide the number, names, and addresses of community anchor institutions to which began providing access to broadband service in the preceding calendar year. ☐
<2021> Interim Progress Community Anchor Institutions — Name of Attached Document Listing Required Information _____

(3000) Rate Of Return Carrier Additional Documentation
Data Collection Form

FCC Form 481
OMB Control No. 3060-0986/OMB Control No. 3060-0819
July 2013

<010>	Study Area Code	472222
<015>	Study Area Name	FREMONT TELCOM
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<035>	Contact Telephone Number - Number of person identified in data line <030>	406-541-5131
<039>	Contact Email Address - Email Address of person identified in data line <030>	mnorbeck@blackfoot.com

CHECK the boxes below to note compliance on its five year service quality plan (pursuant to 47 CFR § 54.202(a)) and, for privately held carriers, ensuring compliance with the financial reporting requirements set forth in 47 CFR § 54.313(f)(2). I further certify that the information reported on this form and in the documents attached below is accurate.

Progress Report on 5 Year Plan

(3010)	Milestone Certification {47 CFR § 54.313(f)(1)(i)} Please check this box to confirm that the attached PDF, on line 3012,	Name of Attached Document Listing Required Information	☐
(3011)	contains the required information pursuant to § 54.313 (f)(1)(ii), as a recipient of CAF Phase II support shall provide the number, names, and addresses of community anchor institutions to which began providing access to broadband service in the preceding calendar year.		
(3012)	Community Anchor Institutions {47 CFR § 54.313(f)(1)(ii)}	Name of Attached Document Listing Required Information	
(3013)	Is your company a Privately Held ROR Carrier {47 CFR § 54.313(f)(2)}		☑ (Yes/No)
(3014)	If yes, does your company file the RUS annual report		☐ (Yes/No)
	Please check these boxes to confirm that the attached PDF, on line 3017, contains the required information pursuant to § 54.313(f)(2) compliance requires:		
(3015)	Electronic copy of their annual RUS reports (Operating Report for Telecommunications Borrowers)		☐
(3016)	PDF of Balance Sheet, Income Statement and Statement of Cash Flows		☐
(3017)	If the response is yes on line 3014, attach your company's RUS annual report and all required documentation	Name of Attached Document Listing Required Information	
(3018)	If the response is no on line 3014, Is your company audited?		☐ (Yes/No)
	If the response is yes on line 3018, please check the boxes below to confirm your submission, on line 3026 pursuant to § 54.313(f)(2), contains		
(3019)	Either a copy of their audited financial statement; or (2) a financial report in a format comparable to RUS Operating Report for Telecommunications		☐
(3020)	PDF of Balance Sheet, Income Statement and Statement of Cash Flows		☐
(3021)	Management letter issued by the independent certified public accountant that performed the company's financial audit.		☐
	If the response is no on line 3018, please check the boxes below to confirm your submission, on line 3026 pursuant to § 54.313(f)(2), contains:		
(3022)	Copy of their financial statement which has been subject to review by an independent certified public accountant; or 2) a financial report in a format comparable to RUS Operating Report for Telecommunications Borrowers,		☑
(3023)	Underlying information subjected to a review by an independent certified public accountant		☑
(3024)	Underlying information subjected to an officer certification.		☑
(3025)	PDF of Balance Sheet, Income Statement and Statement of Cash Flows		☑
(3026)	Attach the worksheet listing required information	Name of Attached Document Listing Required Information	472222id3026

Certification - Reporting Carrier Data Collection Form	FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013

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<039>	Contact Email Address - Email Address of person identified in data line <030>	mnorbeck@blackfoot.com

TO BE COMPLETED BY THE REPORTING CARRIER, IF THE REPORTING CARRIER IS FILING ANNUAL REPORTING ON ITS OWN BEHALF:

Certification of Officer as to the Accuracy of the Data Reported for the Annual Reporting for CAF or LI Recipients

I certify that I am an officer of the reporting carrier; my responsibilities include ensuring the accuracy of the annual reporting requirements for universal service support recipients; and, to the best of my knowledge, the information reported on this form and in any attachments is accurate.

Name of Reporting Carrier:	FREMONT TELCOM
Signature of Authorized Officer:	CERTIFIED ONLINE Date
Printed name of Authorized Officer:	Michelle Norbeck
Title or position of Authorized Officer:	Carrier & Regulatory Specialist
Telephone number of Authorized Officer:	406-541-5131
Study Area Code of Reporting Carrier:	472222
Filing Due Date for this form:	10/15/2013

Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.

Certification - Agent / Carrier Data Collection Form	FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013

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<035>	Contact Telephone Number - Number of person identified in data line <030>	406-541-5131
<039>	Contact Email Address - Email Address of person identified in data line <030>	mnorbeck@blackfoot.com

TO BE COMPLETED BY THE REPORTING CARRIER, IF AN AGENT IS FILING ANNUAL REPORTS ON THE CARRIER'S BEHALF:

Certification of Officer to Authorize an Agent to File Annual Reports for CAF or LI Recipients on Behalf of Reporting Carrier	
I certify that (Name of Agent)_____ is authorized to submit the information reported on behalf of the reporting carrier. I also certify that I am an officer of the reporting carrier; my responsibilities include ensuring the accuracy of the annual data reporting requirements provided to the authorized agent; and, to the best of my knowledge, the reports and data provided to the authorized agent is accurate.	
Name of Authorized Agent:	
Name of Reporting Carrier:	
Signature of Authorized Officer:	Date:
Printed name of Authorized Officer:	
Title or position of Authorized Officer:	
Telephone number of Authorized Officer:	
Study Area Code of Reporting Carrier:	Filing Due Date for this form:
Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.	

TO BE COMPLETED BY THE AUTHORIZED AGENT:

Certification of Agent Authorized to File Annual Reports for CAF or LI Recipients on Behalf of Reporting Carrier	
I, as agent for the reporting carrier, certify that I am authorized to submit the annual reports for universal service support recipients on behalf of the reporting carrier; I have provided the data reported herein based on data provided by the reporting carrier; and, to the best of my knowledge, the information reported herein is accurate.	
Name of Reporting Carrier:	
Name of Authorized Agent or Employee of Agent:	
Signature of Authorized Agent or Employee of Agent:	Date:
Printed name of Authorized Agent or Employee of Agent:	
Title or position of Authorized Agent or Employee of Agent	
Telephone number of Authorized Agent or Employee of Agent:	
Study Area Code of Reporting Carrier:	Filing Due Date for this form:
Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.	

Service Quality Standards & Consumer Protection Rules Compliance

October 9, 2013

Michelle Norbeck

Carrier & Regulatory Specialist

Blackfoot Telecommunications Group

Blackfoot Telecommunications Group comprised of Blackfoot Telephone Cooperative, Inc. (SAC 482235 and 483308) and Fremont Telcom Co. (SAC 472222) has implemented a variety of service quality standards and consumer protection policies and procedures. This document provides a high level description of the measures in place to.

Service Quality

The companies comply with service quality standards by meeting all requirements in the Administrative Rules of Montana 38.5.3371 and Idaho Administrative Code I.D.A.P.A. 31.41.01.500, as well as, all applicable federal consumer protection rules.

Consumer Protection

The companies comply with consumer protection obligations by meeting requirements in Administrative Code I.D.A.P.A. 31.41.01, applicable consumer protection regulation in the state of Montana, as well as, all federal consumer protection rules. The companies general practice is to treat all information as if it were private, in addition CPNI and Red Flag policies and procedures are observed and trained on annually. CALEA obligations and processes are strictly adhered to. Noticing is undertaken annually in relation to do not call and call before you dig. Noticing of rate changes is provided to educate customers about changes appearing on their bills regardless of the jurisdiction or regulated nature of the service.

Functionality in Emergency Situations

October 8, 2013

Frank Creasia

VP Network Operations

Blackfoot Telecommunications Group

This document provides a high level description of the measures in place to provide functionality in Emergency situations in the Blackfoot, Clarkfork and Fremont study areas.

Central Offices in all 3 study areas are equipped with backup generators in the event of commercial AC power failures. Fuel supplies for these generators are adequate for 24-36 hours of operation and back up batteries located in each central office provide an additional 6-8 hours of backup power.

All remote subscriber carrier locations are equipped with backup batteries that are capable of providing 8-12 hours of DC power in the event of a commercial AC power failure. We also maintain a pool of portable generators that are used to recharge these batteries if the AC power is not restored prior to the batteries being fully discharged.

Where practical, fiber optic cable routes that provide connectivity to a remote central office back to the host central office have diverse routes to insure uninterrupted operation in the event of a cable cut or failure. If diverse routes are not practical the remote central office is equipped with a "stand alone" function that insures uninterrupted operation within the remoter central office service area.

(800) Operating Companies
Data Collection Form

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<039>	Contact Email Address - Email Address of person identified in data line <030>	mnorbeck@blackfoot.com

<810>	Reporting Carrier	Fremont Telcom Co.
<811>	Holding Company	BTC Holdings, Inc.
<812>	Operating Company	Fremont Telcom Co.

<813>

<a1> Affiliates	<a2> SAC	<a3> Doing Business As Company or Brand Designation
Blackfoot Telephone Cooperative, Inc.	482235	
Blackfoot Telephone Cooperative, Inc.	483308	
Fremont Telcom Co.	472222	Fremont Communications
Blackfoot Communications, Inc.		
Fretel Communications, Inc.		Fremont Communications

FREMONT Communications

110 East Main St. | St. Anthony, ID 83445
Business: 208-624-7000
Residential: 208-624-7300
www.fremontsolutions.com

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IDAHO PUBLIC
UTILITIES COMMISSION

April 11, 2013

Idaho Public Utilities Commission
PO Box 83720
Boise, ID 83720-0074

FRE-T

RE: Fremont Telcom Co.'s 2012 Annual Report

Dear Sir or Madam:

Enclosed please find the 2012 annual report for Fremont Telecom Co. ("Fremont"). As you may be aware, BTC Holdings, Inc., a wholly owned subsidiary of Blackfoot Telephone Cooperative, Inc. ("Blackfoot"), purchased all of the capital stock of Fremont from MJD Ventures, Inc., a subsidiary of FairPoint Communications ("FairPoint"), on January 31, 2013. *See* IPUC Case No. FRE-T-12-01.

Since Blackfoot did not own or operate Fremont in 2012, Blackfoot relied solely on information provided to it by representatives of FairPoint to complete the 2012 annual report. That said, I, acting in my capacity as Chief Financial Officer of Fremont, was able to certify to the best of my knowledge, information and belief that the information contained in 2012 annual report is accurate, as I have no reason to believe the information provided to us by FairPoint is in error.

Please contact me if you have any questions related to this report.

Sincerely,

Theodore Otis
Chief Financial Officer

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: Fremont Telcom Co.

Address of principal office: 110 East Main Street, Saint Anthony, ID 83445-1543

Telephone Number 406-541-5254

Cities or towns served: Saint Anthony, Ashton, Teton, and Island Park, ID

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

Carol Giamona - Manager, General Accounting

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

1221 N. Russell St., Missoula, MT 59808 (406) 541-5254

Organized under the laws of the State of: Idaho

Date of organization: March 9, 1994

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

If a Subchapter S Corporation, please specify:

Name and address of controlling company, if any: BTC Holdings, Inc., 1221 N. Russell St., Missoula, MT 59808

Names of affiliated companies. Give address and description of business: Fremont Telcom Co. is the Manager of Fretel Communications, LLC. Fretel is a CLEC providing competitive telecommunications and broadband services in southeastern Idaho anda portion of southwetstern Montana.

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
Chairman and CEO	Paul H Sunu	521 E. Morehead; Suite 500 Charlotte, NC 28202
Exec VP, Internal Affairs & Oper Support	Peter G. Nixon	521 E. Morehead; Suite 250 Charlotte, NC 28202
Exec VP/CFO	Ajay Sabherwal	521 E. Morehead; Suite 500 Charlotte, NC 28202
Exec VP, Secretary & General Counsel	Shirley J. Linn	521 E. Morehead; Suite 250 Charlotte, NC 28202
Exec VP , Sales	Jeffrey Allen	4 Davis Farm Rd; Portland, ME 04103
Exec VP, Oper, Eng, & Network planning	Ken Amburn	521 E. Morehead; Suite 500 Charlotte, NC 28202
Executive VP, Chief Revenue Officer	Anthony Tomae	521 E. Morehead; Suite 500 Charlotte, NC 28202
Exec VP & Chief Information Officer	Rose Hauser	521 E. Morehead; Suite 500 Charlotte, NC 28202
Senior VP, Telecom Group	Lisa R. Hood	908 W. Frontview; PO Box 199 Dodge City, KS 67801
Exec VP, Human Resources	Greg Castle	770 Elm Street; Manchester, NH 03101
SR VP Governmental Affairs	Patrick L. Morse	908 W. Frontview; PO Box 199 Dodge City, KS 67801
VP, Internal Audit	David M. Remele	521 E. Morehead; Suite 250 Charlotte, NC 28202
VP & Treasurer	John R Whitener	521 E. Morehead; Suite 250 Charlotte, NC 28202
VP, Corporate Controller	John Hogshire	521 E. Morehead; Suite 500 Charlotte, NC 28202
VP, Asst Secretary & Asst Gen Counsel	Susan L. Sowell	521 E. Morehead; Suite 250 Charlotte, NC 28202

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
D. Bret Ellis			
Shirley J Linn			
Peter G Nixon			
Ajay Sabherwal			
Susan L Sowell			
Paul J Sunu			
John Whitener			

Name of Chairman of the Board: D. Bret Ellis

Name of Secretary (or Clerk) of Board: Shirley Linn

Number of Meetings of the Board during the year: 4

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
N/A		

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.

On November 28, 2012, MJD Ventures, Inc., the parent company of Fremont Telcom Co., entered into a stock purchase agreement for the sale of all the capital stock of Fremont to BTC Holdings, Inc. The transaction was consummated on January 31, 2013.

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	1,172	1,534	362
1130	Cash			
1140	Special Cash Deposits			
1150	Working Cash Advances	453	453	-
1160	Temporary Investments			
1180	Telecommunications Accts. Receivable	31,401	25,309	(6,092)
1181	Accts. Rec. Allow. -Telecommunications	(11,556)	(9,141)	2,415
1190	Other Accounts Receivable	853,536	697,716	(155,820)
1191	Accounts Receivable Allow. - Other			
1200	Notes Receivable			
1201	Notes Receivable Allowance			
1210	Interest & Dividends Receivable			
1220	Material and Supplies	159,938	217,452	57,514
1280	Prepayments			
1290	Prepaid Rents	44,499	37,094	(7,405)
1300	Prepaid Taxes			
1310	Prepaid Insurance			
1320	Prepaid Directory Expenses			
1330	Other Prepayments			
1350	Other Current Assets	8,351	7,880	(471)
	Noncurrent Assets			
1401	Investment in Affiliated Companies	-	-	-
1402	Investment in Nonaffiliated Companies	3,202,909	3,912,361	709,452
1406	Nonregulated Investments	-	-	-
1407	Unamortized Debt Issuance Expense			
1408	Sinking Funds			
1410	Other Noncurrent Assets			
1438	Deferred Maintenance & Retirements	487,821	487,821	-
1439	Deferred Charges			-
1500	Other Jurisdiction Assets - Net			
	Property, Plant and Equipment			
2001	Telecommunications Plants in Service	32,145,163	31,920,936	(224,227)
2002	Prop. Held for Future Telecom. Use			
2003	Telecom. Plant under Constr. - Short Term	189,410	144,361	(45,049)
2004	Telecom. Plant under Constr. - Long Term			
2005	Telecom. Plant Adjustment			
2006	Nonoperating Plant	2,215	-	(2,215)
2007	Goodwill	-	-	-
	Depreciation and Amortization Accounts			
3100	Accumulated Depreciated	(30,462,785)	(30,511,980)	(49,195)
3200	Accum. Depre. - Held for Future Use			
3300	Accumulated Depreciation - Nonoperating	3,533,466	3,533,466	-
3400	Accumulated Amortization - Tangible			
3410	Accum. Amort. - Capitalized Leases			
3420	Accum. Amort. - Leasehold Improvements			
3500	Accumulated Amortization - Intangible			
3600	Accumulated Amortization - Other			
	TOTAL ASSETS	10,185,993	10,465,262	279,269

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	715,080	698,941	(16,139)
4020	Notes Payable			
4030	Advance Billings and Payments	-	720	720
4040	Customer Deposits	-	-	-
4050	Current Maturities - Long -Term Debt			
4060	Current Maturities - Capital leases			
4070	Income Taxes - Accrued	120,653	858	(119,795)
4080	Other Taxes - Accrued	20,269	15,277	(4,992)
4100	Net Current Defer. Oper. Income Taxes			
4110	Net Current Defer. Nonoper. Income Taxes			
4120	Other Accrued Liabilities	23,341	26,964	3,623
4130	Other Current Liabilities			
	Long-Term Debt			
4210	Funded Debt			
4220	Premium on Long-Term Debt			
4230	Discount on Long-Term Debt			
4240	Reacquired Debt			
4250	Obligations Under Capital Leases			
4260	Advances from Affiliated Companies			
4270	Othe erm Debt			
	Other Liabilities & Deferred Credits			
4310	Other Long-Term Liabilities	365,733	121,789	(243,944)
4320	Unamort. Oper. Invest. Tax Credits - Net			
4330	Unamort. Nonoper. Invest. Tax Credits - Net			
4340	Net Noncurrent Defer. Oper. Income Taxes	(1,379,804)	(1,307,612)	72,192
4350	Net Noncur. Defer. Nonoper. Income Taxes	2,070,319	2,182,172	111,853
4360	Other Deferred Credits			
4370	Other Juris. Liab. & Def. Credits - Net			
	Stockholders' Equity			
4510	Capital Stock	6,120	6,120	-
4520	Additional Paid-In Capital	16,275,508	16,275,508	-
4530	Treasury Stock			
4540	Other Capital			
4550	Retained Earnings	(8,031,226)	(7,555,475)	475,751
	TOTAL LIAB. & OTHER CREDITS	10,185,993	10,465,262	279,269

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	39,421				39,421
2112	Motor Vehicles	313,622	-	(27,241)		286,381
2113	Aircraft	-				-
2114	Special Purpose Vehicles	-				-
2115	Garage Work Equipment	-				-
2116	Other Work Equipment	173,265	6,251	-		179,516
2121	Buildings	776,534	-			776,534
2122	Furniture	-				-
2123	Office Equipment	4,776				4,776
2124	General Purpose Computers	232,971	4,275	-		237,246
2124	Computer Software	3,800	-			3,800
2211	Analog Electronic Switching	-				-
2212	Digital Electronic Switching	1,937,402	-	(1,463)		1,935,939
2212	Digital Switching Software	1,458,807				1,458,807
2220	Operator Systems	-				-
2231	Radio Systems	344,718		-		344,718
2232	Circuit Equipment	8,917,874	358,764	(408,444)		8,868,194
2311	Station Apparatus	-		-		-
2321	Customer Premises Wiring	-				-
2341	Large Private Branch Exchanges	-				-
2351	Public Telephone Terminal Equipment	-				-
2362	Other Terminal Equipment	-				-
2411	Poles	137,823		-		137,823
2421	Aerial Cable	307,708	-	-		307,708
2422	Underground Cable	2,489,339	7,298	-		2,496,637
2423	Buried Cable	14,595,233	(183,428)	(1,369)		14,410,436
2424	Submarine Cable	-				-
2426	Intrabuilding Network Cable	-				-
2431	Aerial Wire	2,570	-			2,570
2441	Conduit Systems	409,300	21,129			430,429
2681	Capital Leases	-				-
2682	Leasehold Improvements	-				-
2690	Intangibles	-				-
	TOTAL PLANT ACCOUNTS	32,145,163	214,289	(438,517)	-	31,920,935

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					

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	316,622	33.36	-	(25,641)	290,981
2113	Aircraft					
2114	Special Purpose Vehicles					
2115	Garage Work Equipment					
2116	Other Work Equipment	169,668	20.00	9,849	-	179,517
2121	Buildings	717,553	5.00	38,826		756,379
2122	Furniture					
2123	Office Equipment	4,776	20.00	-		4,776
2124	General Purpose Computers	232,971	33.36	4,275	-	237,246
2124	Computer Software	2,280	20.00	760		3,040
2211	Analog Electronic Switching					
2212	Digital Electronic Switching	3,396,209	12.00	-	(1,463)	3,394,746
2215	Electro-Mechanical Switching	-				-
2220	Operator Systems					
2231	Radio Systems	344,718	12.48		-	344,718
2232	Circuit Equipment	8,152,506	10.56	215,118	(408,443)	7,959,181
2311	Station Apparatus					
2321	Customer Premises Wiring					
2341	Large Private Branch Exchanges					
2351	Public Telephone Terminal Equipment					
2362	Other Terminal Equipment					
2411	Poles	137,823	12.48		-	137,823
2421	Aerial Cable	297,682	8.64	-	-	297,682
2421	Aerial Fiber	8,172	6.00	602		8,774
2422	Underground Cable	157,694	9.96	20,136	-	177,830
2422	Underground Fiber	1,591,085	6.00	137,559		1,728,644
2423	Buried Cable	13,994,175	6.48	-	(1,369)	13,992,806
2423	Buried Fiber	616,953	6.72	35,528		652,481
2423	Buried Cable - Line Extensions	-		-	-	-
2431	Aerial Wire	3,000	10.00	-		3,000
2441	Conduit Systems	318,898	5.52	23,460		342,358
	TOTAL	30,462,785		486,113	(436,916)	30,511,982

*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	Same as Total Company				
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					

*Please list individual depreciation rate for each account.

INVESTMENTS

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

Description	Date Acquired	Book Cost of Investments Disposed of This year	Book Cost of Investments Held at End of Year
Fall River Electric Dividends	Jan-00		-
Syringa Network	2001-2002		3,912,361
Fremont Broadband	2004		-
Totals			3,912,361

RECEIVABLES

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

	Amount at End of Year	
Name of Company	Notes Receivable	Accounts Receivable
Customers		25,309
CABS		58,639
NECA/USAC		75,624
State USF		9,543
Related Party		549,210
Miscellaneous		4,700
Totals		723,025

NOTES PAYABLE

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

Name of Creditor	Date of Note	Interest Rate	Due Date	Face Amount
Totals				

ACCOUNTS PAYABLE

Report below all Accounts Payable amounting to more than $100.00

Name of Creditor	Amount
A/P Trade	17,515
NECA	55,629
Related Party	625,797
Totals	698,941

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.

Class & Series of Obligation	Date of Issue	Date of Maturity	Fact Amount Authorized	Outstanding Year-End	Premium/ Discount		Interest for year	
					Total	Year Amortized	Rate	Amount
None								

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.

Class & Series of Stock	Number of Shares Authorized	Par Value per Share	Outstanding per Balance Sheet	
			Shares	Amount
Common	100,000.00	0	5155.5	6120

INCOME & RETAINED EARNINGS STATEMENT

	Item	Total Company	Idaho Only
	Total Operating Income (from page 15)	5,028,058	Same as
	Total Operating Expenses (from page 17)	4,063,610	Total Company
7100	Other Operating Income and Expense		
7210	Operating Investment Tax Credits-Net		
7220	Operating Federal Income Taxes	196,811	
7230	Operating State and Local Income Taxes	48,897	
7240	Operating Other Taxes	37,178	
7250	Provision for Deferred Operating Income Taxes-Net	72,663	
7200	Operating Taxes (Total)	355,549	
7310	Dividend Income		
7320	Interest Income	-	
7330	Income from Sinking and Other Funds		
7340	Allowance for Funds Used During Construction		
7350	Gains/Losses from the Disposition of Certain Property		
7360	Other Nonoperating Income	-	
7370	Special Charges		
7300	Nonoperating Income and Expense	-	
7410	Nonoperating Investment Tax Credits-Net		
7420	Nonoperating Federal Income Taxes	368,055	
7430	Nonoperating State and Local Income Taxes	91,442	
7440	Nonoperating Other Taxes		
7450	Provision for Deferred Nonoperating Income Taxes-Net	111,853	
7400	Nonoperating Taxes	571,350	
7510	Interest on Funded Debt		
7520	Interest Expense-Capital Leases		
7530	Amortization of Debt Issuance Expense		
7540	Other Interest Deductions	-	
7500	Interest and Related Items	-	
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		
7910	Income Effect of Jurisdictional Ratemaking Differences-Net		
7990	Nonregulated Net Income (includes GAAP adj)	1,670,201	
	AMOUNT TRANSFERRED TO RETAINED EARNINGS	1,707,750	

OPERATING REVENUES

	Item	Total Company	Idaho Only
	Local Network Services Revenues		
5001	Basic Area Revenue	1,146,164	Same as Total Company
5002	Optional Extended Area Revenue		
5003	Cellular Mobile Revenue	23,140	
5004	Other Mobile Services Revenue		
5010	Public Telephone Revenue		
5040	Local Private Line Revenue	64,509	
5050	Customer Premises Revenue		
5060	Other Local Exchange Revenue	199,747	
5069	Other Local Exchange Settlements	1,097,076	
	Network Access Services Revenues		
5081	End User Revenue (SLC)	351,415	
5082	Switched Access Revenue (Interstate)	1,288,046	
5083	Special Access Revenue	417,826	
5084	State Access Revenue (Intrastate)	413,198	
	Long Distance Network Services Revenues		
5100	Long Distance Message Revenue - All		
	Miscellaneous Revenues		
5230	Directory Revenue	13,326	
5240	Rent Revenue	4,800	
5250	Corporate Operations Revenue		
5261	Special Billing Arrangements Revenue		
5262	Customer Operations Revenue		
5263	Plant Operations Revenue		
5264	Other Incidental Regulated Revenue	6,748	
5269	Other Revenue Settlements		
5270	Carrier Billing & Collection Revenue	31,872	
	Uncollectible Revenues		
5301	Uncollectible Revenue - Telecommunications		
5302	Uncollectible Revenue - Other	(29,809)	
	TOTAL OPERATING REVENUES	5,028,058	

Please identify the following revenues:

NECA USF $ 1,097,076. To what account were they booked? 5069

State USF $ 57,258. To what account were they booked? 5084

OPERATING REVENUES

Item	Total Company	Idaho Only
Plant Specific Operations Expense		
6110 Network Support Expenses	-	Same as Total Company
6112 Motor Vehicle Expense	-	
6113 Aircraft Expense	-	
6114 Special Purpose Vehicles Expense	-	
6115 Garage Work Equipment Expense	-	
6116 Other Work Equipment Expense	-	
6120 General Support Expenses	-	
6121 Land and Building Expenses	158,647	
6122 Furniture and Artworks Expense	-	
6123 Office Equipment Expense	5,913	
6124 General Purpose Computers Expense	830,192	
6210 Central Office Switching Expenses		
6211 Analog Electronic Expense	-	
6212 Digital Electronic Expense	203,331	
6215 Electro-Mechanical Expense	-	
6220 Operators System Expense	-	
6230 Central Office Transmission Expenses		
6231 Radio Systems Expense	-	
6232 Circuit Equipment Expense	170,032	
6310 Information Origination/Termination Expense	-	
6311 Station Apparatus Expense	-	
6341 Large Private Branch Exchange Expense	-	
6351 Public Telephone Terminal Equipment Expense	-	
6362 Other Terminal Equipment Expense	-	
6410 Cable and Wire Facilities Expenses		
6411 Pole Expense	7,859	
6421 Aerial Cable Expense	-	
6422 Underground Cable Expense	8,774	
6423 Buried Cable Expense	684,196	
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	2,068,944	

OPERATING REVENUES

	Item	Total Company	Idaho Only
	Plant Nonspecific Operations Expense		
6510	Other Property/Plant/Equipment Expenses		Same as Total Company
6511	Property Held for Future Telecomm. Use Expenses		
6512	Provisioning Expense	-	
6530	Network Operations Expense		
6531	Power Expense	70,394	
6532	Network Administration Expense	74,124	
6533	Testing Expense	71,450	
6534	Plant Operations Administration Expense	38,989	
6535	Engineering Expense	33,268	
6540	Access Expense	94,668	
6560	Depreciation and Amortization Expenses		
6561	Depreciation Expense-Telecom. Plant in Service	486,113	
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	869,006	
	Customer Operations Expense		
6610	Marketing		
6611	Product Management	12,600	
6612	Sales	6,219	
6613	Product Advertising	36,576	
6620	Services		
6621	Call Completion Services	556	
6622	Number Services	711	
6623	Customer Services	162,860	
	Total Customer Operations Expense	219,522	
	Corporate Operations Expense		
6710	Executive and Planning		
6711	Executive	222,516	
6712	Planning	8,501	
6720	General and Administrative		
6721	Accounting and Finance	532,640	
6722	External Relations	47,103	
6723	Human Resources	18,448	
6724	Information Management	3,766	
6725	Legal	44,156	
6726	Procurement		
6727	Research and Development		
6728	Other General and Administrative	29,008	
6790	Provision for Uncollectible Notes Receivable		
	Total Corporate Operations Expense	906,138	
	TOTAL OPERATING EXPENSES	4,063,610	

CENTRAL OFFICE DATA
as of December 31, _2012_____ (unless otherwise indicated)

Name of Central Office:_____ Saint Anthony, ID
Prefix (es): (208) 624, 458, 558, 652

Central Office Switch Type:___Nortel DMS 500_____

Check all that apply:	**Check one:**	**Check one:**
Stand Alone___	Digital___X	Electronic___X
Host___X	Analog___	Electro-Mechanical___
Remote___		Other:_____

Access Line Capacity
Design:_Nortel DMS 500_____

Installed/Equipped:__2794/3780__

Access Lines in Use

Customer Lines:_____ (Include Centrex, PAL, Semi-Pub.)	3053
Public Telephone Lines_____	16
Company Official Lines_____	57
Company Test Lines_____	24

Classification of Customer Access

	Residence				**Business**					
	Multi-Line 1-Party	Single Line 1-Party	Single Line Multi-Party	Subtotal Residence	Centrex N.A.R.	Multi-Line 1-Party	Single Line 1-Party	Single Line Multi-Party	Subtotal Business	Total Residence & Business
Beginning of Year		2454		2454	23	546	393	0	962	3416
New Connects										
Disconnects										
End of Year	0	2129	0	2129	23	526	375	0	924	3053

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

Directory Listings:
Number of Customers with Nonpublished or Nonlis 946

Custom Calling:
Number of customers with at least one feature:_____ 1565
Total number of features subscribed to:_____ 40

NUMBER OF CALLS COMPLETED BY CUSTOMERS DURING (Year)_2012__.

Local Exchange	Average # of Customer Lines in Use	Local Calls Number (1000s)	Local Calls Avg./ Line	Toll Calls Originated (Total of all Carriers) Intrastate	Interstate	Total	Avg./ Line
1 Teton - 458	390	Not Available		5447	11957	17404	44.63
2 Island Park - 558	992	Not Available		13473	64740	78213	78.84
3 Saint Anthony - 624	1652	Not Available		30430	76517	106947	64.74
4 Ashton - 652	980	Not Available		20073	54533	74606	76.13
5							
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 _____October, 2012__Hanson Directory_____

Alternate method of notification _____

_____

_____

Rule IDAPA 31.41.01.403.02

Record of Complaints:

Number received by Company	1

Category of complaints (if known):

Deposit Disputes	
Charges on Bill	0
Denial/Termination	
Quality or Availability of Service	0
Carrier Selection/Assignment	1
Miscellaneous	0

Rev 3/02

CERTIFICATE

State of Montana)
) ss
County of Missoula)

I, the undersigned _____Chief Finanical Officer_____

of ____Fremont Telcom Co._____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.

_____
(Chief Financial Officer)

Subscribed and Sworn to Before Me this 11th day of April, (Year) 2013.

Notary Public Stephanie Burke

STEPHANIE BURKE
NOTARY PUBLIC for the
State of Montana
Residing at Missoula, MT
My Commission Expires
March 20, 2014

My Commission expires March 20, (Year) 2014.

Rev 3/02

gdk/excel/jnelson/anulrpts/telannualrpt

PART 36 SEPARATION PROGRAM

COMPANY: FREMONT TELCOM, INC.
DESCRIPTION: 2011 Cost Study
TIME PERIOD: 12/31/11

File: Part 36
VERSION: 2.7 11/11/11
PRINTED: 08/14/12 01:06 PM

Part 36

				MESSAGE TOLL SERVICE				PRIVATE LINE						
		Source	TOTAL	INTERSTATE		INTRASTATE		INTERSTATE		INTRASTATE		OPTIONAL	CHCF	Local
Line	Description	Allocator		InterLATA	IntraLATA	InterLATA	IntraLATA	InterLATA	IntraLATA	InterLATA	IntraLATA			Exchange
A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
1	SUMMARY													
2	RATE BASE (INVESTMENT)													
3	General Support Facilities	GSF	1,509,131	552,358	366	7,793	286,514	88,411	0	0	5,891	0	0	567,797
4	Central Office Equipment	COE	11,124,933	4,388,629	3,626	42,505	1,562,704	1,533,442	0	0	28,823	0	0	3,565,204
5	Info Orig/Term Equipment	IOT	0	0	0	0	0	0	0	0	0	0	0	0
6	Cable & Wire Facilities	CWF	19,356,715	6,767,988	3,768	114,895	4,224,354	252,294	0	0	90,169	0	0	7,903,248
7	Tangible Assets	TTA	0	0	0	0	0	0	0	0	0	0	0	0
8	Intangible Assets	ING	0	0	0	0	0	0	0	0	0	0	0	0
9	Total 2001 Rate Base		31,990,779	11,708,976	7,759	165,192	6,073,572	1,874,147	0	0	124,883	0	0	12,036,250
10	Distribution	2OO1	1.000000	0.366011	0.000243	0.005164	0.189854	0.058584	0.000000	0.000000	0.003904	0.000000	0.000000	0.376241
11														
12	Non 2001 Rate Base	N2OO1RB	656,399	248,046	139	4,563	122,894	29,640	0	0	5,237	0	0	245,879
13	Accum Depr & Amort	TD&A	(28,673,283)	(10,567,226)	(7,090)	(146,974)	(5,403,754)	(1,695,862)	0	0	(111,021)	0	0	(10,741,355)
14	Other Credits	TOTHCR	1,331,845	487,470	323	6,877	252,856	78,025	0	0	5,199	0	0	501,095
15	NET RATE BASE		5,305,739	1,877,265	1,131	29,659	1,045,568	285,949	0	0	24,299	0	0	2,041,868
16	Distribution	NRB	1.000000	0.353818	0.000213	0.005590	0.197064	0.053894	0.000000	0.000000	0.004580	0.000000	0.000000	0.384841
17														
18	RATE OF RETURN	ROR		0.112500	0.112500	0.094500	0.094500	0.112500	0.112500	0.094500	0.094500	0.112500	0.000000	0.094500
19	RETURN ON INVESTMENT	15 * 18	540,351	211,192	127	2,803	98,806	32,169	0	0	2,296	0	0	192,957
20	Distribution	ROI	1.000000	0.390843	0.000236	0.005187	0.182856	0.059534	0.000000	0.000000	0.004249	0.000000	0.000000	0.357095
21														
22	EXPENSES													
23	Plant Specific Expenses	PLNTSPE	1,801,574	661,536	443	9,202	338,324	111,500	0	0	6,934	0	0	673,635
24	Plant NonSpecific Expenses	PLNTNSPE	521,827	229,572	102	2,181	80,198	24,747	0	0	1,649	0	0	183,377
25	Depr & Amort Expense	TD&AE	960,851	391,967	304	4,487	164,980	54,875	0	0	3,380	0	0	340,857
26	Customer Operations Expense	TCUST	241,719	89,403	2	8,038	37,859	496	0	0	16,218	0	0	89,704
27	Corporate Operations Expense	TCORP	773,731	320,886	148	7,047	130,193	38,130	0	0	10,391	0	0	266,935
28	Operating Taxes	TOPTX	41,392	16,706	9	201	7,393	2,281	0	0	152	0	0	14,650
29	Other Income & Expense	TOIE	0	0	0	0	0	0	0	0	0	0	0	0
30	TOTAL EXPENSES	SUM(23:29)	4,341,094	1,710,070	1,009	31,157	758,947	232,030	0	0	38,724	0	0	1,569,159
31	Distribution	TEX	1.000000	0.393926	0.000232	0.007177	0.174828	0.053450	0.000000	0.000000	0.008920	0.000000	0.000000	0.361466
32														
33	AFUDC	TAFUDC	0	0	0	0	0	0	0	0	0	0	0	0
34														
35	INCOME TAXES													
36	Federal	FEDINCTAX	291,005	113,735	69	1,509	53,213	17,324	0	0	1,237	0	0	103,918
37	State	STATEINCTX	68,387	26,728	16	355	12,505	4,071	0	0	291	0	0	24,421
38														
39	NET REVENUE REQUIREMENT		**5,240,837**	**2,061,725**	**1,221**	**35,823**	**923,471**	**285,595**	**0**	**0**	**42,547**	**0**	**0**	**1,890,454**
40	Distribution	NRR	1.000000	0.393396	0.000233	0.006835	0.176207	0.054494	0.000000	0.000000	0.008118	0.000000	0.000000	0.360716

Part 36

				MESSAGE TOLL SERVICE				PRIVATE LINE						
		Source	TOTAL	INTERSTATE		INTRASTATE		INTERSTATE		INTRASTATE		OPTIONAL	CHCF	Local
Line	Description	Allocator		InterLATA	IntraLATA	InterLATA	IntraLATA	InterLATA	IntraLATA	InterLATA	IntraLATA			Exchange
A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
1	**Account 2110 - GENERAL SUPPORT FACILITIES**													
2														
3	Total General Support Facilities	GSF	1,509,131	552,358	366	7,793	286,514	88,411	0	0	5,891	0	0	567,797
4		ACIW	1.000000	0.366011	0.000243	0.005164	0.189854	0.058584	0.000000	0.000000	0.003904	0.000000	0.000000	0.376241
5														
6	**Accounts 2210 - 2230 CENTRAL OFFICE EQUIPMENT**													
7														
8	Equal Access Equipment	EQA	0	0	0	0	0	0	0	0	0	0	0	0
9		AEQA	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
10	Cat 1 Operator Systems	1CO	0	0	0	0	0	0	0	0	0	0	0	0
11		ACCS	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
12	Cat 2 Tandem Switching	2CO	0	0	0	0	0	0	0	0	0	0	0	0
13		A2CO	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
14	Cat 3 Local Switching	3CO	2,871,337	2,437,547	3,089	0	0	0	0	0	0	0	0	430,701
15		DEM	1.000000	0.848924	0.001076	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.150000
16	**Total COE Switching**	COES	2,871,337	2,437,547	3,089	0	0	0	0	0	0	0	0	430,701
17		ACOES	1.000000	0.848924	0.001076	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.150000
18														
19	Cat 4.11 Wideband Exchange	11C	1,451,689	0	0	0	0	1,451,689	0	0	0	0	0	0
20		A11C	1.000000	0.000000	0.000000	0.000000	0.000000	1.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
21	Cat 4.12 Exchange Trunk	12C	0	0	0	0	0	0	0	0	0	0	0	0
22		A12C	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
23	Cat 4.13 Exchange Line	13C	6,221,623	1,532,293	0	40,575	1,491,718	5,136	0	0	22,257	0	0	3,129,644
24		SPFLP	1.000000	0.246285	0.000000	0.006522	0.239763	0.000826	0.000000	0.000000	0.003577	0.000000	0.000000	0.503027
25	Cat 4.21 Wideband IXC DSL	21C	0	0	0	0	0	0	0	0	0	0	0	0
26		A21C	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
27	Cat 4.22 Wideband IXC Non DSL	22C	83,224	0	0	0	0	75,430	0	0	2,934	0	0	4,860
28		A22C	1.000000	0.000000	0.000000	0.000000	0.000000	0.906349	0.000000	0.000000	0.035257	0.000000	0.000000	0.058394
29	Cat 4.23 Other Interexchange	23C	497,060	418,789	537	1,930	70,986	1,186	0	0	3,633	0	0	0
30		A23C	1.000000	0.842532	0.001079	0.003882	0.142812	0.002386	0.000000	0.000000	0.007308	0.000000	0.000000	0.000000
31	Cat 4.3 Host/Remote	43C	0	0	0	0	0	0	0	0	0	0	0	0
32		A43C	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
33	**Total COE Transmission**	COET	8,253,596	1,951,082	537	42,505	1,562,704	1,533,442	0	0	28,823	0	0	3,134,504
34		ACOET	1.000000	0.236392	0.000065	0.005150	0.189336	0.185791	0.000000	0.000000	0.003492	0.000000	0.000000	0.379774
35														
36														
37														
38	**Total Central Office Equipment**	COE	11,124,933	4,388,629	3,626	42,505	1,562,704	1,533,442	0	0	28,823	0	0	3,565,204
39		ACOE	1.000000	0.394486	0.000326	0.003821	0.140469	0.137838	0.000000	0.000000	0.002591	0.000000	0.000000	0.320470

Part 36

				MESSAGE TOLL SERVICE				PRIVATE LINE						
		Source	TOTAL	INTERSTATE		INTRASTATE		INTERSTATE		INTRASTATE		OPTIONAL	CHCF	Local
Line	Description	Allocator		InterLATA	IntraLATA	InterLATA	IntraLATA	InterLATA	IntraLATA	InterLATA	IntraLATA			Exchange
A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
1	**Account 2310 INFORMATION ORIGINATION/TERMINATION EQUIPMENT**													
2														
3	Total Info Orig/Term Equip	IOT	0	0	0	0	0	0	0	0	0	0	0	0
4		SPF	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
5														
6	**Account 2410 - CABLE & WIRE FACILITIES**													
7														
8	Cat 1 Exchange Line	1CW	15,539,841	3,827,231	0	101,345	3,725,886	12,829	0	0	55,591	0	0	7,816,959
9		SPFLP	1.000000	0.246285	0.000000	0.006522	0.239763	0.000826	0.000000	0.000000	0.003577	0.000000	0.000000	0.503027
10	Cat 2 Wideband & Exch Trnk	2CW	73,425	0	0	0	0	0	0	0	0	0	0	73,425
11		A2CW	1.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	1.000000
12	Cat 3.1 Wideband IXC DSL	31W	0	0	0	0	0	0	0	0	0	0	0	0
13		A31W	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
14	Cat 3.2 Wideband IXC Non DSL	32W	253,070	0	0	0	0	231,136	0	0	9,070	0	0	12,864
15		A32W	1.000000	0.000000	0.000000	0.000000	0.000000	0.913329	0.000000	0.000000	0.035840	0.000000	0.000000	0.050832
16	Cat 3.3 Other Interexch	33W	3,490,379	2,940,757	3,768	13,550	498,468	8,329	0	0	25,508	0	0	0
17		A33W	1.000000	0.842532	0.001079	0.003882	0.142812	0.002386	0.000000	0.000000	0.007308	0.000000	0.000000	0.000000
18	Cat 4 Host/Remote	4CW	0	0	0	0	0	0	0	0	0	0	0	0
19		A4CW	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
20														
21	**Total Cable & Wire Facilities**	CWF	19,356,715	6,767,988	3,768	114,895	4,224,354	252,294	0	0	90,169	0	0	7,903,248
22		ACWF	1.000000	0.349645	0.000195	0.005936	0.218237	0.013034	0.000000	0.000000	0.004658	0.000000	0.000000	0.408295
23														
24	**Total COE IOT & CWF**	CIW	30,481,648	11,156,617	7,393	157,399	5,787,058	1,785,736	0	0	118,992	0	0	11,468,452
25		ACIW	1.000000	0.366011	0.000243	0.005164	0.189854	0.058584	0.000000	0.000000	0.003904	0.000000	0.000000	0.376241
26														
27	**CAPITAL LEASES:**													
28	General Support Facilities	CLG	0	0	0	0	0	0	0	0	0	0	0	0
29		ACIW	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
30	Central Office Equipment	CLC	0	0	0	0	0	0	0	0	0	0	0	0
31		ACOE	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
32	Information Orig/Term	CLT	0	0	0	0	0	0	0	0	0	0	0	0
33		SPF	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
34	Cable & Wire Facilities	CLW	0	0	0	0	0	0	0	0	0	0	0	0
35		ACWF	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
36	**Total Capital Leases**		0	0	0	0	0	0	0	0	0	0	0	0
37			0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
38														
39														

PART 36 SEPARATION PROGRAM

COMPANY: FREMONT TELCOM, INC.
DESCRIPTION: 2011 Cost Study
TIME PERIOD: 12/31/11

File: Part 36
VERSION: 2.7 11/11/11
PRINTED: 08/14/12 01:06 PM

Part 36

				MESSAGE TOLL SERVICE				PRIVATE LINE						
		Source	TOTAL	INTERSTATE		INTRASTATE		INTERSTATE		INTRASTATE		OPTIONAL	CHCF	Local
Line	Description	Allocator		InterLATA	IntraLATA	InterLATA	IntraLATA	InterLATA	IntraLATA	InterLATA	IntraLATA			Exchange
A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
1														
2	Leasehold Improvements	TLI	0	0	0	0	0	0	0	0	0	0	0	0
3		A2001	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
4	Total Tangible Assets	TTA	0	0	0	0	0	0	0	0	0	0	0	0
5		ATTA	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
6														
7														
8	INTANGIBLE ASSETS	ING	0	0	0	0	0	0	0	0	0	0	0	0
9		A2001.	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
10														
11	TOTAL 2001 RATE BASE	2001	31,990,779	11,708,976	7,759	165,192	6,073,572	1,874,147	0	0	124,883	0	0	12,036,250
12		A2001	1.000000	0.366011	0.000243	0.005164	0.189854	0.058584	0.000000	0.000000	0.003904	0.000000	0.000000	0.376241
13														
14														
15	RATE BASE ITEMS NOT IN 2001													
16														
17	2002 Plant Held Future Use	PFU	0	0	0	0	0	0	0	0	0	0	0	0
18		A2001	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
19	2003 Plant Under Constr ST	PUC	93,947	34,386	23	485	17,836	5,504	0	0	367	0	0	35,347
20		A2001	1.000000	0.366011	0.000243	0.005164	0.189854	0.058584	0.000000	0.000000	0.003904	0.000000	0.000000	0.376241
21	2004 Plant Under Constr LT	PUL	0	0	0	0	0	0	0	0	0	0	0	0
22		A2001	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
23	2005 Plant Aquisition Adj	TPA	0	0	0	0	0	0	0	0	0	0	0	0
24		A2001	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
25	1220 Material & Supplies	M&S	141,239	49,384	27	838	30,824	1,841	0	0	658	0	0	57,667
26		ACWF	1.000000	0.349645	0.000195	0.005936	0.218237	0.013034	0.000000	0.000000	0.004658	0.000000	0.000000	0.408295
27	1402 RTB Stock	RTB	0	0	0	0	0	0	0	0	0	0	0	0
28		A2001	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
29	Cash Working Capital	CWC	421,213	164,277	89	3,240	74,235	22,295	0	0	4,213	0	0	152,865
30		ACEXP	1.000000	0.390009	0.000211	0.007692	0.176240	0.052931	0.000000	0.000000	0.010001	0.000000	0.000000	0.362916
31	Other Noncurrent Assets	ONA	0	0	0	0	0	0	0	0	0	0	0	0
32		A2001	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
33	Deferred Maint & Retire	DMR	0	0	0	0	0	0	0	0	0	0	0	0
34		A2001	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
35	Deferred Charges	DFC	0	0	0	0	0	0	0	0	0	0	0	0
36		A2001	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
37														
38	Total Non 2001 Rate Base	N2001RB	656,399	248,046	139	4,563	122,894	29,640	0	0	5,237	0	0	245,879
39		AN2001RB	1.000000	0.377889	0.000212	0.006952	0.187225	0.045155	0.000000	0.000000	0.007979	0.000000	0.000000	0.374588

COMPANY: FREMONT TELCOM, INC.
DESCRIPTION: 2011 Cost Study
TIME PERIOD: 12/31/11

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Part 36

				MESSAGE TOLL SERVICE				PRIVATE LINE						
		Source	TOTAL	INTERSTATE		INTRASTATE		INTERSTATE		INTRASTATE		OPTIONAL	CHCF	Local
Line	Description	Allocator		InterLATA	IntraLATA	InterLATA	IntraLATA	InterLATA	IntraLATA	InterLATA	IntraLATA			Exchange
A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
1	Account 3100 - ACCUMULATED DEPRECIATION													
2														
3	General Support Facilities	ADG	(1,371,651)	(502,039)	(333)	(7,083)	(260,413)	(80,357)	0	0	(5,355)	0	0	(516,072)
4		ACIW	1.000000	0.366011	0.000243	0.005164	0.189854	0.058584	0.000000	0.000000	0.003904	0.000000	0.000000	0.376241
5	Central Office Equipment	ADC	(2,740,966)	(2,326,872)	(2,949)	(0)	(0)	0	0	0	0	0	0	(411,145)
6	Switching	ACOES	1.000000	0.848924	0.001076	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.150000
7	Central Office Equipment	ADT	(7,498,304)	(1,772,537)	(487)	(38,615)	(1,419,700)	(1,393,116)	0	0	(26,186)	0	0	(2,847,663)
8	Transmission	ACOET	1.000000	0.236392	0.000065	0.005150	0.189336	0.185791	0.000000	0.000000	0.003492	0.000000	0.000000	0.379774
9	Information Orig/Term	ADI	0	0	0	0	0	0	0	0	0	0	0	0
10		SPF	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
11	Cable & Wire Facilities	ADW	(17,062,362)	(5,965,778)	(3,321)	(101,276)	(3,723,641)	(222,389)	0	0	(79,481)	0	0	(6,966,475)
12		ACWF	1.000000	0.349645	0.000195	0.005936	0.218237	0.013034	0.000000	0.000000	0.004658	0.000000	0.000000	0.408295
13	Total Account 3100 Accumulated Depr		(28,673,283)	(10,567,226)	(7,090)	(146,974)	(5,403,754)	(1,695,862)	0	0	(111,021)	0	0	(10,741,355)
14			1.000000	0.368539	0.000247	0.005126	0.188460	0.059144	0.000000	0.000000	0.003872	0.000000	0.000000	0.374612
15														
16														
17	Accounts 3200 through 3600 ACCUMULATED DEPRECIATION & AMORTIZATION													
18														
19	3200 Plant Held Future	AAP	0	0	0	0	0	0	0	0	0	0	0	0
20		A2OO1	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
21	3400 Tangible Assets	AAT	0	0	0	0	0	0	0	0	0	0	0	0
22		A2OO1	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
23	3500 Intangible Assets	AAI	0	0	0	0	0	0	0	0	0	0	0	0
24		A2OO1	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
25	3600 Plant Acquisition Adjust	AAA	0	0	0	0	0	0	0	0	0	0	0	0
26		A2OO1	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
27														
28	Total Accnts 3200 Through 3600		0	0	0	0	0	0	0	0	0	0	0	0
29			0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
30														
31														
32	Total Accum Depr & Amort	TD&A	(28,673,283)	(10,567,226)	(7,090)	(146,974)	(5,403,754)	(1,695,862)	0	0	(111,021)	0	0	(10,741,355)
33			1.000000	0.368539	0.000247	0.005126	0.188460	0.059144	0.000000	0.000000	0.003872	0.000000	0.000000	0.374612
34														
35														
36	NET TELEPHONE PLANT	2001-AD&A	3,317,496	1,141,749	669	18,218	669,818	178,285	0	0	13,862	0	0	1,294,894
37		ANTP	1.000000	0.344160	0.000202	0.005491	0.201905	0.053741	0.000000	0.000000	0.004178	0.000000	0.000000	0.390323
38														
39														

PART 36 SEPARATION PROGRAM

COMPANY: FREMONT TELCOM, INC.
DESCRIPTION: 2011 Cost Study
TIME PERIOD: 12/31/11

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Part 36

				MESSAGE TOLL SERVICE				PRIVATE LINE						
		Source	TOTAL	INTERSTATE		INTRASTATE		INTERSTATE		INTRASTATE		OPTIONAL	CHCF	Local
Line	Description	Allocator		InterLATA	IntraLATA	InterLATA	IntraLATA	InterLATA	IntraLATA	InterLATA	IntraLATA			Exchange
A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
1	Account 4340 ACCUMULATED DEFERRED INCOME TAX													
2														
3	General Support Facilities	DTG	0	0	0	0	0	0	0	0	0	0	0	0
4		AGSF	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
5	Central Office Equipment	DTC	0	0	0	0	0	0	0	0	0	0	0	0
6	Switching	ACOES	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
7	Central Office Equipment	DTT	0	0	0	0	0	0	0	0	0	0	0	0
8	Transmission	ACOET	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
9	Information Orig/Term	DTI	0	0	0	0	0	0	0	0	0	0	0	0
10		AIOT	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
11	Cable & Wire Facilities	DTW	0	0	0	0	0	0	0	0	0	0	0	0
12		ACWF	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
13	Tangible Assets													
14			0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
15	Intangible Assets													
16			0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
17	Plant Held Future Use													
18			0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
19	Plant Acquisition Adjustment													
20			0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
21	Unclassified	DOT	1,331,845	487,470	323	6,877	252,856	78,025	0	0	5,199	0	0	501,095
22		A2001	1.000000	0.366011	0.000243	0.005164	0.189854	0.058584	0.000000	0.000000	0.003904	0.000000	0.000000	0.376241
23														
24	**Total Deferred Income Tax**	TDOT	1,331,845	487,470	323	6,877	252,856	78,025	0	0	5,199	0	0	501,095
25		ADOT	1.000000	0.366011	0.000243	0.005164	0.189854	0.058584	0.000000	0.000000	0.003904	0.000000	0.000000	0.376241
26														
27	OTHER CREDITS													
28														
29	Other Longterm Liabilities	OLL	0	0	0	0	0	0	0	0	0	0	0	0
30		ABIG3	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
31	Customer Deposits	CDP	0	0	0	0	0	0	0	0	0	0	0	0
32		A2001	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
33														
34	**Total Other Credits**	TOTHCR	0	0	0	0	0	0	0	0	0	0	0	0
35		ATOTHCR	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
36														
37														
38	**TOTAL NET RATE BASE**	TNRB	5,305,739	1,877,265	1,131	29,659	1,045,568	285,949	0	0	24,299	0	0	2,041,868
39	**(NET INVESTMENT)**													

Part 36

				MESSAGE TOLL SERVICE				PRIVATE LINE						
		Source	TOTAL	INTERSTATE		INTRASTATE		INTERSTATE		INTRASTATE		OPTIONAL	CHCF	Local
Line	Description	Allocator		InterLATA	IntraLATA	InterLATA	IntraLATA	InterLATA	IntraLATA	InterLATA	IntraLATA			Exchange
A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
1	PLANT SPECIFIC OPERATING EXPENSES													
2														
3	6110 Network Support Exp	NSE	0	0	0	0	0	0	0	0	0	0	0	0
4		ACIW	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
5	6120 General Support Exp	GSE	1,033,287	378,194	251	5,336	196,173	60,534	0	0	4,034	0	0	388,765
6		ACIW	1.000000	0.366011	0.000243	0.005164	0.189854	0.058584	0.000000	0.000000	0.003904	0.000000	0.000000	0.376241
7	6210 Central Office Switching	COS	186,297	73,491	61	712	26,169	25,679	0	0	483	0	0	59,702
8		ACOE	1.000000	0.394486	0.000326	0.003821	0.140469	0.137838	0.000000	0.000000	0.002591	0.000000	0.000000	0.320470
9	6220 Operator Systems Exp	OSE	0	0	0	0	0	0	0	0	0	0	0	0
10		ACOE	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
11	6230 Central Office Trans Exp	COT	141,833	55,951	46	542	19,923	19,550	0	0	367	0	0	45,453
12		ACOE	1.000000	0.394486	0.000326	0.003821	0.140469	0.137838	0.000000	0.000000	0.002591	0.000000	0.000000	0.320470
13	6310 Info Orig/Term Exp	OTE	0	0	0	0	0	0	0	0	0	0	0	0
14		SPF	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
15	6400 Cable & Wire Fac Exp	CWE	440,158	153,899	86	2,613	96,059	5,737	0	0	2,050	0	0	179,714
16		ACWF	1.000000	0.349645	0.000195	0.005936	0.218237	0.013034	0.000000	0.000000	0.004658	0.000000	0.000000	0.408295
17														
18	**Total Plant Specific Expense**	PLNTSPEX	1,801,574	661,536	443	9,202	338,324	111,500	0	0	6,934	0	0	673,635
19		APLNTSPEX	1.000000	0.367199	0.000246	0.005108	0.187794	0.061890	0.000000	0.000000	0.003849	0.000000	0.000000	0.373915
20														
21	PLANT NONSPECIFIC OPERATING EXPENSES													
22														
23	6510 Other Prop & Equip	OPP	3	1	0	0	1	0	0	0	0	0	0	1
24		A2001	1.000000	0.366011	0.000243	0.005164	0.189854	0.058584	0.000000	0.000000	0.003904	0.000000	0.000000	0.376241
25	6530 Network Operation Exp	NOE	422,415	154,609	102	2,181	80,197	24,747	0	0	1,649	0	0	158,930
26		ACIW	1.000000	0.366011	0.000243	0.005164	0.189854	0.058584	0.000000	0.000000	0.003904	0.000000	0.000000	0.376241
27	6540 Access Expense	NAE	99,409	74,963	0	0	0	0	0	0	0	0	0	24,446
28		INTERSTATE	1.000000	0.754086	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.245914
29														
30	**Total Plant NonSpecific Exp**	PLNTNSPEX	521,827	229,572	102	2,181	80,198	24,747	0	0	1,649	0	0	183,377
31		APLNTNSPEX	1.000000	0.439940	0.000196	0.004180	0.153686	0.047424	0.000000	0.000000	0.003160	0.000000	0.000000	0.351414
32														
33														
34														
35														
36														
37														
38														
39														

Part 36

				MESSAGE TOLL SERVICE				PRIVATE LINE						
		Source	TOTAL	INTERSTATE		INTRASTATE		INTERSTATE		INTRASTATE		OPTIONAL	CHCF	Local
Line	Description	Allocator		InterLATA	IntraLATA	InterLATA	IntraLATA	InterLATA	IntraLATA	InterLATA	IntraLATA			Exchange
A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
1	**6561 DEPRECIATION EXPENSE - TPIS**													
2														
3	General Support Facilities	DEG	129,504	47,400	31	669	24,587	7,587	0	0	506	0	0	48,725
4		ACIW	1.000000	0.366011	0.000243	0.005164	0.189854	0.058584	0.000000	0.000000	0.003904	0.000000	0.000000	0.376241
5	Central Office Equipment	DEC	158,514	134,566	171	0	0	0	0	0	0	0	0	23,777
6	Switching	ACOES	1.000000	0.848924	0.001076	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.150000
7	Central Office Equipment	DET	222,966	52,707	14	1,148	42,216	41,425	0	0	779	0	0	84,677
8	Transmission	ACOET	1.000000	0.236392	0.000065	0.005150	0.189336	0.185791	0.000000	0.000000	0.003492	0.000000	0.000000	0.379774
9	Infor Orig/Term Equipment	DEI	0	0	0	0	0	0	0	0	0	0	0	0
10		SPF	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
11	Cable & Wire Facilities	DEW	449,867	157,294	88	2,670	98,178	5,864	0	0	2,096	0	0	183,678
12		ACWF	1.000000	0.349645	0.000195	0.005936	0.218237	0.013034	0.000000	0.000000	0.004658	0.000000	0.000000	0.408295
13														
14	**Total 6561 Depreciation Exp**	TDE	960,851	391,967	304	4,487	164,980	54,875	0	0	3,380	0	0	340,857
15			1.000000	0.407938	0.000316	0.004670	0.171702	0.057111	0.000000	0.000000	0.003518	0.000000	0.000000	0.354745
16														
17														
18	6562 Depr Plant Held Future	DPH	0	0	0	0	0	0	0	0	0	0	0	0
19		A2001	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
20														
21	6563 Amort Tangible Assets	TNG	0	0	0	0	0	0	0	0	0	0	0	0
22		A2001	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
23														
24	6564 Amort Intangible Assets	AMI	0	0	0	0	0	0	0	0	0	0	0	0
25		A2001	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
26														
27	6565 Amort Plant Acquisition	AEO	0	0	0	0	0	0	0	0	0	0	0	0
28		A2001	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
29														
30														
31	**Total Depr & Amort Expense**	TD&AEX	960,851	391,967	304	4,487	164,980	54,875	0	0	3,380	0	0	340,857
32		ATD&AEX	1.000000	0.407938	0.000316	0.004670	0.171702	0.057111	0.000000	0.000000	0.003518	0.000000	0.000000	0.354745
33														
34														
35														
36														
37														
38														
39														

Part 36

				MESSAGE TOLL SERVICE				PRIVATE LINE						
		Source	TOTAL	INTERSTATE		INTRASTATE		INTERSTATE		INTRASTATE		OPTIONAL	CHCF	Local
Line	Description	Allocator		InterLATA	IntraLATA	InterLATA	IntraLATA	InterLATA	IntraLATA	InterLATA	IntraLATA			Exchange
A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
1	6610 MARKETING EXPENSE	MKE	64,361	21,912	0	0	5,497	0	0	0	0	0	0	36,952
2		AMKE	1.000000	0.340455	0.000000	0.000000	0.085410	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.574135
3														
4	6620 TELEPHONE OPERATOR & PUBLISHED DIRECTORY													
5														
6	Telephone Operator Service	CCS	722	0	0	0	0	0	0	0	0	0	0	722
7		ACCS	1.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	1.000000
8	Classified Directory Expense	NSC	0	0	0	0	0	0	0	0	0	0	0	0
9		LOCAL	1.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	1.000000
10	Alpha Directory Expense	NSA	4,057	1,280	2	6	217	0	0	0	0	0	0	2,552
11		SLU	1.000000	0.315620	0.000400	0.001460	0.053500	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.629020
12	Foreign Directory Expense	NSF	0	0	0	0	0	0	0	0	0	0	0	0
13		DIRECT	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
14	TWX Directory Expense	NST	0	0	0	0	0	0	0	0	0	0	0	0
15		SLU	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
16	**Total 6620 Telephone Oper & Pub Dir**		4,779	1,280	2	6	217	0	0	0	0	0	0	3,274
17			1.000000	0.267910	0.000340	0.001239	0.045413	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.685098
18														
19	**Account 6620 Cat 1 Customer Services**													
20														
21	1.1 End User Serv Order Proc	EUS	21,906	6,181	0	0	103	0	0	0	0	0	0	15,622
22		AEUS	1.000000	0.282177	0.000000	0.000000	0.004692	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.713131
23	1.1 Presubscription Srv Order	PRE	6,249	6,249	0	0	0	0	0	0	0	0	0	0
24		APRE	1.000000	1.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
25	1.2 End User Payment & Coll	EUP	46,434	14,247	0	657	11,871	0	0	0	0	0	0	19,659
26		AEUP	1.000000	0.306820	0.000000	0.014156	0.255654	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.423370
27	1.3 End User Billing	EUB	16,088	246	0	0	314	252	0	0	15,214	0	0	63
28		AEUB	1.000000	0.015293	0.000000	0.000000	0.019541	0.015633	0.000000	0.000000	0.945624	0.000000	0.000000	0.003908
29	1.4 IXC Serv Ord Proc	IXS	114	92	0	0	6	6	0	0	9	0	0	0
30		AIXS	1.000000	0.809469	0.000000	0.000000	0.056769	0.053551	0.000000	0.000000	0.080211	0.000000	0.000000	0.000000
31	1.5 IXC Payment & Collection	IXP	2,208	1,446	0	0	762	0	0	0	0	0	0	0
32		AIXP	1.000000	0.654745	0.000000	0.000000	0.345255	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
33	1.6 IXC Billing Inquiry	IXB	9,914	8,681	0	0	0	238	0	0	995	0	0	0
34		AIXB	1.000000	0.875581	0.000000	0.000000	0.000000	0.024031	0.000000	0.000000	0.100388	0.000000	0.000000	0.000000
35	1.7 Coin Collection & Admin	CCL	0	0	0	0	0	0	0	0	0	0	0	0
36		ACCL	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
37														
38	**Total 6620 Cat 1 Cust Svc Exp**		102,913	37,142	0	657	13,057	496	0	0	16,218	0	0	35,343
39			1.000000	0.360904	0.000000	0.006387	0.126873	0.004818	0.000000	0.000000	0.157589	0.000000	0.000000	0.343429

COMPANY: FREMONT TELCOM, INC.
DESCRIPTION: 2011 Cost Study
TIME PERIOD: 12/31/11

File: Part 36
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Part 36

				MESSAGE TOLL SERVICE				PRIVATE LINE						
		Source	TOTAL	INTERSTATE		INTRASTATE		INTERSTATE		INTRASTATE		OPTIONAL	CHCF	Local
Line	Description	Allocator		InterLATA	IntraLATA	InterLATA	IntraLATA	InterLATA	IntraLATA	InterLATA	IntraLATA			Exchange
A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
1	**Account 6620 Cat 2 CUSTOMER SERVICES EXPENSE**													
2														
3	Toll Ticket Processing	MPE	0	0	0	0	0	0	0	0	0	0	0	0
4		AMPE	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
5	Local Message Processing		0											
6			0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
7	Carrier Access B&C	CBC	22,949	11,475	0	305	11,170	0	0	0	0	0	0	0
8		ACBC	1.000000	0.500000	0.000000	0.013282	0.486718	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
9	Other B&C	OBC	40,282	12,012	0	7,070	7,066	0	0	0	0	0	0	14,135
10		AOBC	1.000000	0.298200	0.000000	0.175500	0.175400	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.350900
11	End User B&C	EBC	2,120	2,120	0	0	0	0	0	0	0	0	0	0
12		INTERSTATE	1.000000	1.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
13	**Total Account 6620 Cat 2**		65,351	25,607	0	7,374	18,235	0	0	0	0	0	0	14,135
14			1.000000	0.391831	0.000000	0.112842	0.279034	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.216293
15														
16	**Total Accnt 6620 Cat 1 + Cat 2**		168,264	62,748	0	8,032	31,292	496	0	0	16,218	0	0	49,478
17		AS1&2	1.000000	0.372916	0.000000	0.047733	0.185970	0.002947	0.000000	0.000000	0.096384	0.000000	0.000000	0.294051
18														
19	**Cat 3 CUSTOMER SERVICES**	DOTH	4,315	3,462	0	0	853	0	0	0	0	0	0	0
20		AS1&2	1.000000	0.802317	0.000000	0.000000	0.197683	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
21														
22	**Total 6610 + 6620**	TCUST	241,719	89,403	2	8,038	37,859	496	0	0	16,218	0	0	89,704
23		ATCUST	1.000000	0.369862	0.000007	0.033252	0.156625	0.002051	0.000000	0.000000	0.067094	0.000000	0.000000	0.371109
24														
25	Big Three Expenses	BIG3	1,432,422	527,353	297	14,085	260,207	76,208	0	0	20,767	0	0	533,504
26		ABIG3	1.000000	0.368155	0.000207	0.009833	0.181655	0.053202	0.000000	0.000000	0.014498	0.000000	0.000000	0.372449
27														
28	**CORPORATE OPERATIONS EXPENSES**													
29														
30	6710 Executive & Planning	E&P	118,562	43,649	25	1,166	21,537	6,308	0	0	1,719	0	0	44,158
31		ABIG3	1.000000	0.368155	0.000207	0.009833	0.181655	0.053202	0.000000	0.000000	0.014498	0.000000	0.000000	0.372449
32	6720 General & Administrative	DG&A	655,169	277,237	124	5,882	108,656	31,823	0	0	8,672	0	0	222,777
33		ABIG3	1.000000	0.423153	0.000189	0.008977	0.165843	0.048572	0.000000	0.000000	0.013236	0.000000	0.000000	0.340030
34	6720 Equal Access	EQE	0	0	0	0	0	0	0	0	0	0	0	0
35		AEQE	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
36														
37	**Total Corporate Operations**	TCORP	773,731	320,886	148	7,047	130,193	38,130	0	0	10,391	0	0	266,935
38		ATCORP	1.000000	0.414725	0.000192	0.009108	0.168266	0.049281	0.000000	0.000000	0.013430	0.000000	0.000000	0.344998
39	Corporate Exp Limitation-Informational Use Only		0	0	0	0	0	0	0	0	0	0	0	0

COMPANY: FREMONT TELCOM, INC.
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Part 36

				MESSAGE TOLL SERVICE				PRIVATE LINE						
		Source	TOTAL	INTERSTATE		INTRASTATE		INTERSTATE		INTRASTATE		OPTIONAL	CHCF	Local
Line	Description	Allocator		InterLATA	IntraLATA	InterLATA	IntraLATA	InterLATA	IntraLATA	InterLATA	IntraLATA			Exchange
A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
1	**Accnt 7200 Operating Taxes**	DOTX	41,392	16,706	9	201	7,393	2,281	0	0	152	0	0	14,650
2		ADOTX	1.000000	0.403598	0.000228	0.004858	0.178598	0.055111	0.000000	0.000000	0.003672	0.000000	0.000000	0.353935
3														
4	**Account 7100 & 7300 Operating Expenses, Misc. Income, & Rent Revenue**													
5														
6	7100 Other Expenses	OIE	0	0	0	0	0	0	0	0	0	0	0	0
7		A2001	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
8	7300 Gains & Losses on Disp	GLD	0	0	0	0	0	0	0	0	0	0	0	0
9		A2001	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
10	7300 Contributions & Fees	SCH	0	0	0	0	0	0	0	0	0	0	0	0
11		ATCORP	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
12	GSF Rent Revenue	GSFR	0	0	0	0	0	0	0	0	0	0	0	0
13		AGSF	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
14	COE SW Rent Revenue	COESR	0	0	0	0	0	0	0	0	0	0	0	0
15		ACOES	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
16	COE TR Rent Revenue	COETR	0	0	0	0	0	0	0	0	0	0	0	0
17		ACOET	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
18	CWF Rent Revenue	CWFR	0	0	0	0	0	0	0	0	0	0	0	0
19		ACWF	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
20														
21	**Total Oper Expense & Income**	TOPEXI	0	0	0	0	0	0	0	0	0	0	0	0
22		ATOPEXI	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
23														
24	**Accounts 7500, 7600, & 7900**													
25														
26	Capital Lease Interest	CLI	0	0	0	0	0	0	0	0	0	0	0	0
27		A2001	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
28	Customer Deposit Interest	INT	0	0	0	0	0	0	0	0	0	0	0	0
29		ANTP	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
30	Extraordinary Items	EXO	0	0	0	0	0	0	0	0	0	0	0	0
31		A2001	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
32	Inc Effect Jurs Rate Diff	IJR	0	0	0	0	0	0	0	0	0	0	0	0
33		A2001	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
34														
35	**Total 7500, 7600, & 7900**	T777	0	0	0	0	0	0	0	0	0	0	0	0
36		AT777	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
37	Account 7340 Allowance for Funds													
38	Used During Construction	AFUDC	0	0	0	0	0	0	0	0	0	0	0	0
39		A2003	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000

Part 36

				MESSAGE TOLL SERVICE				PRIVATE LINE						
		Source	TOTAL	INTERSTATE		INTRASTATE		INTERSTATE		INTRASTATE		OPTIONAL	CHCF	Local
Line	Description	Allocator		InterLATA	IntraLATA	InterLATA	IntraLATA	InterLATA	IntraLATA	InterLATA	IntraLATA			Exchange
A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
1	FEDERAL INCOME TAX COMPUTATION													
2														
3	Return On Investment	ROI	540,351	211,192	127	2,803	98,806	32,169	0	0	2,296	0	0	192,957
4	Interest Expense	FIX	0	0	0	0	0	0	0	0	0	0	0	0
5	Income Adjustments FIT	INCADJFT	88	30	0	0	18	5	0	0	0	0	0	34
6	Amortization of ITC	ITC	0	0	0	0	0	0	0	0	0	0	0	0
7	Base Federal Inc Tax	SUM(3:6)	540,439	211,223	127	2,803	98,824	32,174	0	0	2,297	0	0	192,991
8			1.000000	0.390835	0.000236	0.005187	0.182859	0.059533	0.000000	0.000000	0.004249	0.000000	0.000000	0.357101
9	Allocated Rate Level	75,000	0	0	0	0	0	0	0	0	0	0	0	0
10	Fed Tax Base | Allocation %	0	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
11														
12	**Federal Tax Base By Rate Level**													
13	50,000	15.00%	0	0	0	0	0	0	0	0	0	0	0	0
14	25,000	25.00%	0	0	0	0	0	0	0	0	0	0	0	0
15	25,000	34.00%	0	0	0	0	0	0	0	0	0	0	0	0
16	235,000	39.00%	0	0	0	0	0	0	0	0	0	0	0	0
17	9,665,000	35.00%	0	0	0	0	0	0	0	0	0	0	0	0
18	5,000,000	35.00%	0	0	0	0	0	0	0	0	0	0	0	0
19	3,333,333	38.00%	0	0	0	0	0	0	0	0	0	0	0	0
20	0	35%	(540,439)	(211,223)	(127)	(2,803)	(98,824)	(32,174)	0	0	(2,297)	0	0	(192,991)
21														
22	15.00%	17.65%	0	0	0	0	0	0	0	0	0	0	0	0
23	18.33%	33.33%	0	0	0	0	0	0	0	0	0	0	0	0
24	22.25%	51.52%	0	0	0	0	0	0	0	0	0	0	0	0
25	34.00%	63.93%	0	0	0	0	0	0	0	0	0	0	0	0
26	34.97%	53.85%	0	0	0	0	0	0	0	0	0	0	0	0
27	35.09%	53.85%	0	0	0	0	0	0	0	0	0	0	0	0
28	35.53%	61.29%	0	0	0	0	0	0	0	0	0	0	0	0
29	35.53%	53.85%	291,005	113,735	69	1,509	53,213	17,324	0	0	1,237	0	0	103,918
30	Total Tax		291,005	113,735	69	1,509	53,213	17,324	0	0	1,237	0	0	103,918
31	Less Credits		0	0	0	0	0	0	0	0	0	0	0	0
32	**Net Federal Income Tax**	FEDINCTX	291,005	113,735	69	1,509	53,213	17,324	0	0	1,237	0	0	103,918
33		AFIT	1.000000	0.390835	0.000236	0.005187	0.182859	0.059533	0.000000	0.000000	0.004249	0.000000	0.000000	0.357101
34														
35	EFFECTIVE TAX RATE		35.00%											
36														
37														
38														
39														

Part 36

				MESSAGE TOLL SERVICE				PRIVATE LINE						
		Source	TOTAL	INTERSTATE		INTRASTATE		INTERSTATE		INTRASTATE		OPTIONAL	CHCF	Local
Line	Description	Allocator		InterLATA	IntraLATA	InterLATA	IntraLATA	InterLATA	IntraLATA	InterLATA	IntraLATA			Exchange
A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
1	STATE INCOME TAX COMPUTATION													
2														
3	Return On Investment	ROI	540,351	211,192	127	2,803	98,806	32,169	0	0	2,296	0	0	192,957
4	Interest Expense	INTEXP	0	0	0	0	0	0	0	0	0	0	0	0
5	Income Adjustment SIT	INCADJST	88	30	0	0	18	5	0	0	0	0	0	34
6	Federal Tax	FEDTX	291,005	113,735	69	1,509	53,213	17,324	0	0	1,237	0	0	103,918
7	Base State Inc Tax	SUM(3:6)	831,444	324,958	196	4,313	152,037	49,499	0	0	3,533	0	0	296,909
8			1.000000	0.390835	0.000236	0.005187	0.182859	0.059533	0.000000	0.000000	0.004249	0.000000	0.000000	0.357101
9	Allocated Rate Level	50,000	0	0	0	0	0	0	0	0	0	0	0	0
10	State Tax Base ¦ Allocation %	0	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
11	**State Tax Base By Rate Level**													
12	50,000	7.60%	0	0	0	0	0	0	0	0	0	0	0	0
13	0	7.60%	0	0	0	0	0	0	0	0	0	0	0	0
14	0	7.60%	0	0	0	0	0	0	0	0	0	0	0	0
15	0	7.60%	0	0	0	0	0	0	0	0	0	0	0	0
16	0	7.60%	(831,444)	(324,958)	(196)	(4,313)	(152,037)	(49,499)	0	0	(3,533)	0	0	(296,909)
17	Effective Rate	Gross-up Rate												
18	7.60%	8.23%	0	0	0	0	0	0	0	0	0	0	0	0
19	7.60%	8.23%	0	0	0	0	0	0	0	0	0	0	0	0
20	7.60%	8.23%	0	0	0	0	0	0	0	0	0	0	0	0
21	7.60%	8.23%	0	0	0	0	0	0	0	0	0	0	0	0
22	7.60%	8.23%	68,387	26,728	16	355	12,505	4,071	0	0	291	0	0	24,421
23	Total Tax		68,387	26,728	16	355	12,505	4,071	0	0	291	0	0	24,421
24	Less Credits		0	0	0	0	0	0	0	0	0	0	0	0
25	**Net State Income Tax**	STINCTX	68,387	26,728	16	355	12,505	4,071	0	0	291	0	0	24,421
26		ASIT	1.000000	0.390835	0.000236	0.005187	0.182859	0.059533	0.000000	0.000000	0.004249	0.000000	0.000000	0.357101
27														
28	CASH WORKING CAPITAL COMPUTATION													
29	Total Expenses	TEX	4,341,094	1,710,070	1,009	31,157	758,947	232,030	0	0	38,724	0	0	1,569,159
30	Add Back Rent Revenue		0	0	0	0	0	0	0	0	0	0	0	0
31	Less Non Cash Expenses:													
32	Depreciation & Amortization	TD&AE	960,851	391,967	304	4,487	164,980	54,875	0	0	3,380	0	0	340,857
33	Net Cash Expense Before Taxes		3,380,243	1,318,102	705	26,669	593,967	177,154	0	0	35,344	0	0	1,228,301
34	Federal Income Taxes	FIT/ITC	214,080	83,672	50	1,110	39,146	12,745	0	0	910	0	0	76,447
35	State Income Taxes	SIT	53,188	20,788	13	276	9,726	3,167	0	0	226	0	0	18,993
36	Interest Expense	FIX	0	0	0	0	0	0	0	0	0	0	0	0
37	Total Cash Expenses		3,647,511	1,422,562	768	28,056	642,838	193,066	0	0	36,480	0	0	1,323,742
38	Minimum Bank Balance	MINBANK	0	0	0	0	0	0	0	0	0	0	0	0
39	**Cash Working Capital**	CWC	421,213	164,277	89	3,240	74,235	22,295	0	0	4,213	0	0	152,865
40	0.115479	ACWC	1.000000	0.390009	0.000211	0.007692	0.176240	0.052931	0.000000	0.000000	0.010001	0.000000	0.000000	0.362916

Part 36

				MESSAGE TOLL SERVICE				PRIVATE LINE						
		Source	TOTAL	INTERSTATE		INTRASTATE		INTERSTATE		INTRASTATE		OPTIONAL	CHCF	Local
Line	Description	Allocator		InterLATA	IntraLATA	InterLATA	IntraLATA	InterLATA	IntraLATA	InterLATA	IntraLATA			Exchange
A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
1	SEPARATION AMOUNTS, FACTORS, AND ALLOCATION DEVELOPMENT													
2														
3	Loops	LP	3,634	0	0	0	0	3	0	0	13	0	0	38
4	SPF	SPF	1.000000	0.250000	0.000000	0.006620	0.243380	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.500000
5	Allocator From Ln3 & Ln4	SPFLP	1.000000	0.246285	0.000000	0.006522	0.239763	0.000826	0.000000	0.000000	0.003577	0.000000	0.000000	0.503027
6	Allocates COE Cat 4.13 & CWF Cat 1 (Exchange Line)													
7														
8	Exch Trnk Term COE 4.12	T412C	1	0	0	0	0	0	0	0	0	0	0	1
9	Exch Tnk MOU COE 4.12	M412C	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
10	Allocator From Ln8 & Ln9	A12C	1.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	1.000000
11														
12	Exch Trnk Miles CWF Cat 2	TM2W	73,425	0	0	0	0	0	0	0	0	0	0	73,425
13	Exch Trnk MOU CWF Cat 2	M2W	1.000000	0.325572	0.000000	0.000000	0.118353	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.556075
14	Allocator From Ln12 & Ln13	A2CW	1.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	1.000000
15														
16	Wdbnd Xch Trnk COE 4.11	T411C	10,000	0	0	0	0	10,000	0	0	0	0	0	0
17	Wdbnd Xch MOU COE 4.11	M411C	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
18	Allocator From Ln16 & Ln17	A11C	1.000000	0.000000	0.000000	0.000000	0.000000	1.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
19														
20	Wdbnd Interxch Trnks COE	T422C	85,317	0	0	0	0	77,327	0	0	3,008	0	0	4,982
21	Wdbnd Interxch MOU COE	M422C	1.000000	0.727482	0.000000	0.000000	0.272518	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
22	Allocator From Ln20 & Ln21	A22C	1.000000	0.000000	0.000000	0.000000	0.000000	0.906349	0.000000	0.000000	0.035257	0.000000	0.000000	0.058394
23	Allocates COE Cat 4.22 Wideband Interexchange Circuit													
24														
25	Wdbnd Interexch CCT Mi	CTM32W	253,071	0	0	0	0	231,137	0	0	9,070	0	0	12,864
26	Wdbnd Interexch MOU CWF	M32W	1.000000	0.772169	0.000000	0.000000	0.227831	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
27	Allocator From Ln25 & Ln26	A32W	1.000000	0.000000	0.000000	0.000000	0.000000	0.913329	0.000000	0.000000	0.035840	0.000000	0.000000	0.050832
28	Allocates CWF Cat 3.2 Wideband Interexchange													
29														
30	Circuit Terminations COE	CT423C	6,705	0	0	0	0	16	0	0	49	0	0	0
31	Other Interexch CM COE	CM423C	1.000000	0.850780	0.001090	0.003920	0.144210	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
32	Allocator From Ln30 & Ln31	A23C	1.000000	0.842532	0.001079	0.003882	0.142812	0.002386	0.000000	0.000000	0.007308	0.000000	0.000000	0.000000
33	Allocates COE Cat 4.23 Other Interexchange													
34														
35	Circuit Miles CWF	CTM33W	100,575	0	0	0	0	240	0	0	735	0	0	0
36	Oth Interexch CMM CWF	CMM33W	1.000000	0.850780	0.001090	0.003920	0.144210	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
37	Allocator From Ln35 & Ln36	A33W	1.000000	0.842532	0.001079	0.003882	0.142812	0.002386	0.000000	0.000000	0.007308	0.000000	0.000000	0.000000
38	Allocates CWF 3.3 Other Interexchange													
39														

Part 36

				MESSAGE TOLL SERVICE				PRIVATE LINE						
		Source	TOTAL	INTERSTATE		INTRASTATE		INTERSTATE		INTRASTATE		OPTIONAL	CHCF	Local
Line	Description	Allocator		InterLATA	IntraLATA	InterLATA	IntraLATA	InterLATA	IntraLATA	InterLATA	IntraLATA			Exchange
A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
1	SEPARATION AMOUNTS, FACTORS, AND ALLOCATION DEVELOPMENT													
2														
3	Host/Remote MOU COE 4.3	A43C	1.000000	0.420830	0.000540	0.001940	0.071330	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.505360
4	Allocates COE Cat 4.3 Host Remote													
5														
6	Host/Remote MOUM CWF	A4CW	1.000000	0.420830	0.000540	0.001940	0.071330	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.505360
7	Allocates CWF Cat 4 Host Remote													
8														
9	Weighted Dial Equip Minutes	DEM	1.000000	0.848924	0.001076	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.150000
10	Allocates COE Cat 3													
11														
12	Wideband IXC DSL		0	0	0	0	0	0	0	0	0	0	0	0
13	Allocates COE 4.21 & CWF 3.1	A31W/A21C	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
14														
15	Tandem Switching MOU	A2CO	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
16	Allocates COE Cat 2													
17														
18	Current Billings	AMKE	21,110	7,187	0	0	1,803	0	0	0	0	0	0	12,120
19	Allocates 6610 Marketing Expense		1.000000	0.340455	0.000000	0.000000	0.085410	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.574135
20														
21	Subscriber Line Usage SLU	SLU	1.000000	0.315620	0.000400	0.001460	0.053500	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.629020
22	Allocates 6622 Number Services Alpha and TWX													
23														
24	Wtd Standard Work Sec	ACCS	1	0	0	0	0	0	0	0	0	0	0	1
25	Allocates 6623 Call Completion Service Exp		1.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	1.000000
26														
27	End User SOP Contacts	AEUS	5,710	1,611	0	0	27	0	0	0	0	0	0	4,072
28	Allocates 6623 Cat 1.1 End User SOP Exp		1.000000	0.282177	0.000000	0.000000	0.004692	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.713131
29														
30	End User Pay & Col Revenue	AEUP	16,671	5,115	0	236	4,262	0	0	0	0	0	0	7,058
31	Allocates 6623 Cat 1.2 End User Pay & Col Exp		1.000000	0.306820	0.000000	0.014156	0.255654	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.423370
32														
33	End User Billing Inq Cont	AEUB	5,885	90	0	0	115	92	0	0	5,565	0	0	23
34	Allocates 6623 Cat 1.3 EU Billing Inquiry Exp		1.000000	0.015293	0.000000	0.000000	0.019541	0.015633	0.000000	0.000000	0.945624	0.000000	0.000000	0.003908
35														
36	Foreign Directory	AFOR	1.000000	0.000000	0.000000	0.000000	1.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
37														
38														
39														

COMPANY: FREMONT TELCOM, INC.
DESCRIPTION: 2011 Cost Study
TIME PERIOD: 12/31/11

File: Part 36
VERSION: 2.7 11/11/11
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Part 36

				MESSAGE TOLL SERVICE				PRIVATE LINE						
		Source	TOTAL	INTERSTATE		INTRASTATE		INTERSTATE		INTRASTATE		OPTIONAL	CHCF	Local
Line	Description	Allocator		InterLATA	IntraLATA	InterLATA	IntraLATA	InterLATA	IntraLATA	InterLATA	IntraLATA			Exchange
A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
1	SEPARATION AMOUNTS, FACTORS, AND ALLOCATION DEVELOPMENT													
2														
3	IXC SOP Contacts	AIXS	26,106	21,132	0	0	1,482	1,398	0	0	2,094	0	0	0
4	Allocates 6623 Cat 1.4 IXC Serv Ord Proc Exp		1.000000	0.809469	0.000000	0.000000	0.056769	0.053551	0.000000	0.000000	0.080211	0.000000	0.000000	0.000000
5														
6	IXC Pay & Coll Revenues	AIXP	32,350	21,181	0	0	11,169	0	0	0	0	0	0	0
7	Allocates 6623 Cat 1.5 IXC Pay & Col Exp		1.000000	0.654745	0.000000	0.000000	0.345255	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
8														
9	IXC Billing Inq Contacts	AIXB	1,000,000	875,581	0	0	0	24,031	0	0	100,388	0	0	0
10	Allocates 6623 Cat 1.6 IXC Billing Inquiry Exp		1.000000	0.875581	0.000000	0.000000	0.000000	0.024031	0.000000	0.000000	0.100388	0.000000	0.000000	0.000000
11														
12	Coin Revenues	ACCL	10,000	3,156	4	15	535	0	0	0	0	0	0	6,290
13	Allocates 6623 Cat 1.7 Coin Collection Expense		1.000000	0.315620	0.000400	0.001460	0.053500	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.629020
14														
15	CABS Factor	ACBC	1.000000	0.500000	0.000000	0.013282	0.486718	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
16	Allocates 6623 Cat 2 Carrier Access B&C Expens		1.000000	0.500000	0.000000	0.013282	0.486718	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
17														
18	Users	AOBC	10,000	2,982	0	1,755	1,754	0	0	0	0	0	0	3,509
19	Allocates 6623 Cat 2 Other B&C Expense		1.000000	0.298200	0.000000	0.175500	0.175400	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.350900
20														
21	Messages Billed	AMPE	1,004,000	704,900	0	10,900	288,200	0	0	0	0	0	0	0
22	Allocates 6623 Cat 2 Message Processing Expen		1.000000	0.702092	0.000000	0.010857	0.287052	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
23														
24	Equal Access Allocator	AEQE	1	1	0	0	0	0	0	0	0	0	0	0
25	Allocates Equal Access Investment & Expense		1.000000	1.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
26														
27	Presubscription Allocator	APRE	1.000000	1.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
28														
29														
30	Rate of Return	ROR		11.25%	11.25%	9.45%	9.45%	11.25%	11.25%	9.45%	9.45%	11.25%	0.00%	9.45%
31	Cash Working Capital - 1 for Jurisdictions w/no CWC			0	0	0	0	0	0	0	0	0	0	0

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Part 36

				MESSAGE TOLL SERVICE				PRIVATE LINE						
		Source	TOTAL	INTERSTATE		INTRASTATE		INTERSTATE		INTRASTATE		OPTIONAL	CHCF	Local
Line	Description	Allocator		InterLATA	IntraLATA	InterLATA	IntraLATA	InterLATA	IntraLATA	InterLATA	IntraLATA			Exchange
A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
1	DIRECT ASSIGNMENTS													
2														
3	6540 Access Expense	NAE	74,963	74,963	0	0	0	0	0	0	0	0	0	0
4		INTERSTATE	1.000000	1.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
5														
6	6540 Access Expesnse DA	DANAE	24,446	0	0	0	0	0	0	0	0	0	0	24,446
7			1.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	1.000000
8														
9	**6540 Access Expense**	DNAE	99,409	74,963	0	0	0	0	0	0	0	0	0	24,446
10														
11														
12	Account 6620													
13	Cat 3 Customer Services	OTH	0	0	0	0	0	0	0	0	0	0	0	0
14		AS1&2	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
15														
16	Cat 3 Cust Serv Direct Assignment		4,315	3,462	0	0	853	0	0	0	0	0	0	0
17		DAOTH	1.000000	0.802317	0.000000	0.000000	0.197683	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
18														
19	**Cat 3 Customer Services**	DOTH	4,315	3,462	0	0	853	0	0	0	0	0	0	0
20														
21														
22	6720 General & Administrative	G&A	598,141	220,209	124	5,882	108,656	31,823	0	0	8,672	0	0	222,777
23		ABIG3	1.000000	0.368155	0.000207	0.009833	0.181655	0.053202	0.000000	0.000000	0.014498	0.000000	0.000000	0.372449
24														
25	6720 Gen & Admin Direct Assignment		57,028	57,028	0	0	0	0	0	0	0	0	0	0
26		DAG&A	1.000000	1.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
27														
28	**6720 General & Administrative**	DG&A	655,169	277,237	124	5,882	108,656	31,823	0	0	8,672	0	0	222,777
29														
30														
31	Accnt 7200 Operating Taxes	OTX	38,938	14,252	9	201	7,393	2,281	0	0	152	0	0	14,650
32		A2001	1.000000	0.366011	0.000243	0.005164	0.189854	0.058584	0.000000	0.000000	0.003904	0.000000	0.000000	0.376241
33														
34	Operating Taxes Direct Assignment		2,454	2,454	0	0	0	0	0	0	0	0	0	0
35		DAOTX	1.000000	1.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
36														
37	**Accnt 7200 Operating Taxes**	DOTX	41,392	16,706	9	201	7,393	2,281	0	0	152	0	0	14,650
38														
39														
40														

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IDAHO PUBLIC
UTILITIES COMMISSION

ANNUAL REPORT

OF

NAME

COREY PACKER
FREMONT TELCOM INC.
110 E MAIN STREET
ST ANTHONY ID 83445

TO THE

IDAHO PUBLIC

UTILITIES COMMISSION

FOR THE

YEAR ENDED 2011

ANNUAL REPORT OF SMALL TELEPHONE COMPANIES TO THE IDAHO PUBLIC UTILITIES COMMISSION FOR THE YEAR ENDING December 31, 2011

COMPANY INFORMATION

Exact name of utility: Fremont Telcom

Address of principal office: 110 East Main Street, Saint Anthony, ID 83445-1543

Telephone Number

Cities or towns served: Saint Anthony, Ashton, Teton, and Island Park, ID

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

Angela Unruh, Regional Controller

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

908 W. Frontview, Dodge City, KS 67801-0199 (620) 227-4400

Organized under the laws of the State of: Idaho

Date of organization: March 9, 1994

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

If a Subchapter S Corporation, please specify:

Name and address of controlling company, if any: FairPoint Communications, 521 East Morehead,

Charlotte, NC 28202

Names of affiliated companies. Give address and description of business: None

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
Chairman and CEO	Paul H Sunu	521 E. Morehead; Suite 500 Charlotte, NC 28202
Exec VP, Internal Affairs & Oper Support	Peter G. Nixon	521 E. Morehead; Suite 250 Charlotte, NC 28202
Exec VP/CFO	Ajay Sabherwal	521 E. Morehead; Suite 500 Charlotte, NC 28202
Senior VP & General Counsel	Shirley J. Linn	521 E. Morehead; Suite 250 Charlotte, NC 28202
Exec VP , Sales	Jeffrey Allen	4 Davis Farm Rd; Portland, ME 04103
Exec VP, Oper, Eng, & Network planning	Ken Amburn	521 E. Morehead; Suite 500 Charlotte, NC 28202
Executive VP, Chief Revenue Officer	Kathleen McLean	521 E. Morehead; Suite 500 Charlotte, NC 28202
Sr VP & Chief Information Officer	Rose Hauser	521 E. Morehead; Suite 500 Charlotte, NC 28202
Senior VP, Telecom Group	Lisa R. Hood	908 W. Frontview; PO Box 199 Dodge City, KS 67801
Sr VP, Human Resources	Greg Castle	770 Elm Street; Manchester, NH 03101
SR VP Governmental Affairs	Patrick L. Morse	908 W. Frontview; PO Box 199 Dodge City, KS 67801
VP, Internal Audit	David M. Remele	521 E. Morehead; Suite 250 Charlotte, NC 28202
VP & Treasurer	John R Whitener	521 E. Morehead; Suite 250 Charlotte, NC 28202
VP, Corporate Controller	John Hogshire	521 E. Morehead; Suite 500 Charlotte, NC 28202
VP, Asst Secretary & Asst Gen Counsel	Susan L. Sowell	521 E. Morehead; Suite 250 Charlotte, NC 28202

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
D. Bret Ellis			
Shirley J Linn			
Peter G Nixon			
Ajay Sabherwal			
Susan L Sowell			
Paul J Sunu			

Name of Chairman of the Board: D. Bret Ellis

Name of Secretary (or Clerk) of Board: Shirley Linn

Number of Meetings of the Board during the year: 4

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
N/A		

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.

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	6,900	1,172	(5,728)
1130	Cash			
1140	Special Cash Deposits			
1150	Working Cash Advances	700	453	(247)
1160	Temporary Investments			
1180	Telecommunications Accts. Receivable	27,978	31,401	3,423
1181	Accts. Rec. Allow. -Telecommunications	(9,569)	(11,556)	(1,987)
1190	Other Accounts Receivable	1,736,535	853,536	(882,999)
1191	Accounts Receivable Allow. - Other			
1200	Notes Receivable			
1201	Notes Receivable Allowance			
1210	Interest & Dividends Receivable			
1220	Material and Supplies	124,271	159,938	35,667
1280	Prepayments			
1290	Prepaid Rents	66,733	44,499	(22,234)
1300	Prepaid Taxes			
1310	Prepaid Insurance			
1320	Prepaid Directory Expenses			
1330	Other Prepayments			
1350	Other Current Assets	8,672	8,351	(321)
	Noncurrent Assets			
1401	Investment in Affiliated Companies	112,360	-	(112,360)
1402	Investment in Nonaffiliated Companies	2,590,284	3,202,909	612,625
1406	Nonregulated Investments	-	-	-
1407	Unamortized Debt Issuance Expense			
1408	Sinking Funds			
1410	Other Noncurrent Assets			
1438	Deferred Maintenance & Retirements	487,821	487,821	-
1439	Deferred Charges			-
1500	Other Jurisdiction Assets - Net			
	Property, Plant and Equipment			
2001	Telecommunications Plants in Service	32,103,319	32,145,163	41,844
2002	Prop. Held for Future Telecom. Use			
2003	Telecom. Plant under Constr. - Short Term	(1,516)	189,410	190,926
2004	Telecom. Plant under Constr. - Long Term			
2005	Telecom. Plant Adjustment			
2006	Nonoperating Plant	24,051	2,215	(21,836)
2007	Goodwill	3,998,088	-	(3,998,088)
	Depreciation and Amortization Accounts			
3100	Accumulated Depreciated	(29,602,840)	(30,462,785)	(859,945)
3200	Accum. Depre. - Held for Future Use			
3300	Accumulated Depreciation - Nonoperating	3,533,466	3,533,466	-
3400	Accumulated Amortization - Tangible			
3410	Accum. Amort. - Capitalized Leases			
3420	Accum. Amort. - Leasehold Improvements			
3500	Accumulated Amortization - Intangible			
3600	Accumulated Amortization - Other			
	TOTAL ASSETS	15,207,253	10,185,993	(5,021,260)

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	1,421,703	715,080	(706,623)
4020	Notes Payable			
4030	Advance Billings and Payments	-	-	-
4040	Customer Deposits	-	-	-
4050	Current Maturities - Long -Term Debt			
4060	Current Maturities - Capital leases			
4070	Income Taxes - Accrued	49,707	120,653	70,946
4080	Other Taxes - Accrued	14,019	20,269	6,250
4100	Net Current Defer. Oper. Income Taxes			
4110	Net Current Defer. Nonoper. Income Taxes			
4120	Other Accrued Liabilities	37,352	23,341	(14,011)
4130	Other Current Liabilities			
	Long-Term Debt			
4210	Funded Debt			
4220	Premium on Long-Term Debt			
4230	Discount on Long-Term Debt			
4240	Reacquired Debt			
4250	Obligations Under Capital Leases			
4260	Advances from Affiliated Companies			
4270	Othe□□□□□□□□erm Debt			
	Other Liabilities & Deferred Credits			
4310	Other Long-Term Liabilities	374,547	365,733	(8,814)
4320	Unamort. Oper. Invest. Tax Credits - Net			
4330	Unamort. Nonoper. Invest. Tax Credits - Net			
4340	Net Noncurrent Defer. Oper. Income Taxes	(1,483,230)	(1,379,804)	103,426
4350	Net Noncur. Defer. Nonoper. Income Taxes	3,495,915	2,070,319	(1,425,596)
4360	Other Deferred Credits			
4370	Other Juris. Liab. & Def. Credits - Net			
	Stockholders' Equity			
4510	Capital Stock	6,120	6,120	-
4520	Additional Paid-In Capital	16,275,508	16,275,508	-
4530	Treasury Stock			
4540	Other Capital			
4550	Retained Earnings	(4,984,388)	(8,031,226)	(3,046,838)
	TOTAL LIAB. & OTHER CREDITS	15,207,253	10,185,993	(5,021,260)

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	39,421				39,421
2112	Motor Vehicles	306,567	29,097	(22,042)		313,622
2113	Aircraft	-				-
2114	Special Purpose Vehicles	-				-
2115	Garage Work Equipment	-				-
2116	Other Work Equipment	169,668	3,597	-		173,265
2121	Buildings	776,534	-			776,534
2122	Furniture	-				-
2123	Office Equipment	4,776				4,776
2124	General Purpose Computers	253,133	23,992	(44,154)		232,971
2124	Computer Software	3,800	-			3,800
2211	Analog Electronic Switching	-				-
2212	Digital Electronic Switching	1,937,402	-	-		1,937,402
2212	Digital Switching Software	1,458,807				1,458,807
2220	Operator Systems	-				-
2231	Radio Systems	350,501		(5,783)		344,718
2232	Circuit Equipment	8,825,002	99,869	(6,997)		8,917,874
2311	Station Apparatus	-				-
2321	Customer Premises Wiring	-				-
2341	Large Private Branch Exchanges	-				-
2351	Public Telephone Terminal Equipment	-				-
2362	Other Terminal Equipment	-				-
2411	Poles	137,823		-		137,823
2421	Aerial Cable	307,708	-	-		307,708
2422	Underground Cable	2,469,359	10,623	9,357		2,489,339
2423	Buried Cable	14,653,259	(44,632)	(13,394)		14,595,233
2424	Submarine Cable	-				-
2426	Intrabuilding Network Cable	-				-
2431	Aerial Wire	2,570	-			2,570
2441	Conduit Systems	406,989	2,311			409,300
2681	Capital Leases	-				-
2682	Leasehold Improvements	-				-
2690	Intangibles	-				-
	TOTAL PLANT ACCOUNTS	32,103,319	124,857	(83,013)	-	32,145,163

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					

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	265,254	33.36	66,534	(15,166)	316,622
2113	Aircraft					
2114	Special Purpose Vehicles					
2115	Garage Work Equipment					
2116	Other Work Equipment	169,668	20.00	-	-	169,668
2121	Buildings	678,727	5.00	38,826		717,553
2122	Furniture					
2123	Office Equipment	4,776	20.00	-		4,776
2124	General Purpose Computers	251,495	33.36	25,631	(44,155)	232,971
2124	Computer Software	1,520	20.00	760		2,280
2211	Analog Electronic Switching					
2212	Digital Electronic Switching	3,214,335	12.00	181,874	-	3,396,209
2215	Electro-Mechanical Switching	-				-
2220	Operator Systems					
2231	Radio Systems	350,501	12.48		(5,783)	344,718
2232	Circuit Equipment	7,881,183	10.56	275,762	(4,439)	8,152,506
2311	Station Apparatus					
2321	Customer Premises Wiring					
2341	Large Private Branch Exchanges					
2351	Public Telephone Terminal Equipment					
2362	Other Terminal Equipment					
2411	Poles	137,823	12.48		-	137,823
2421	Aerial Cable	297,682	8.64	-	-	297,682
2421	Aerial Fiber	7,570	6.00	602		8,172
2422	Underground Cable	128,308	9.96	20,029	9,357	157,694
2422	Underground Fiber	1,454,128	6.00	136,957		1,591,085
2423	Buried Cable	13,887,372	6.48	120,197	(13,394)	13,994,175
2423	Buried Fiber	573,106	6.72	43,847		616,953
2423	Buried Cable - Line Extensions	-		-	-	-
2431	Aerial Wire	3,000	10.00	-		3,000
2441	Conduit Systems	296,392	5.52	22,506		318,898
	TOTAL	29,602,840		933,525	(73,580)	30,462,785

*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	Same as Total Company				
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					

*Please list individual depreciation rate for each account.

INVESTMENTS

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

Description	Date Acquired	Book Cost of Investments Disposed of This year	Book Cost of Investments Held at End of Year
Fall River Electric Dividends	Jan-00		-
Syringa Network	2001-2002		3,202,909
Fremont Broadband	2004		-
Totals			3,202,909

RECEIVABLES

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

	Amount at End of Year	
Name of Company	Notes Receivable	Accounts Receivable
Customers		31,401
CABS		180,681
NECA/USAC		35,780
State USF		9,543
Related Party		622,832
Miscellaneous		4,700
Totals		884,937

NOTES PAYABLE

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

Name of Creditor	Date of Note	Interest Rate	Due Date	Face Amount
Totals				

ACCOUNTS PAYABLE

Report below all Accounts Payable amounting to more than $100.00

Name of Creditor	Amount
A/P Trade	16,751
NECA	117,550
Related Party	580,779
Totals	715,080

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.

Class & Series of Obligation	Date of Issue	Date of Maturity	Fact Amount Authorized	Outstanding Year-End	Premium/ Discount		Interest for year	
					Total	Year Amortized	Rate	Amount
None								

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.

Class & Series of Stock	Number of Shares Authorized	Par Value per Share	Outstanding per Balance Sheet	
			Shares	Amount
Common	100,000.00	0	5155.5	6120

INCOME & RETAINED EARNINGS STATEMENT

	Item	Total Company	Idaho Only
	Total Operating Income (from page 15)	5,574,084	Same as
	Total Operating Expenses (from page 17)	4,718,767	Total Company
7100	Other Operating Income and Expense		
7210	Operating Investment Tax Credits-Net		
7220	Operating Federal Income Taxes	214,080	
7230	Operating State and Local Income Taxes	53,188	
7240	Operating Other Taxes	46,502	
7250	Provision for Deferred Operating Income Taxes-Net	103,747	
7200	Operating Taxes (Total)	417,517	
7310	Dividend Income		
7320	Interest Income	-	
7330	Income from Sinking and Other Funds		
7340	Allowance for Funds Used During Construction		
7350	Gains/Losses from the Disposition of Certain Property		
7360	Other Nonoperating Income	-	
7370	Special Charges		
7300	Nonoperating Income and Expense	-	
7410	Nonoperating Investment Tax Credits-Net		
7420	Nonoperating Federal Income Taxes	297,712	
7430	Nonoperating State and Local Income Taxes	73,966	
7440	Nonoperating Other Taxes		
7450	Provision for Deferred Nonoperating Income Taxes-Net	(1,425,596)	
7400	Nonoperating Taxes	(1,053,918)	
7510	Interest on Funded Debt		
7520	Interest Expense-Capital Leases		
7530	Amortization of Debt Issuance Expense		
7540	Other Interest Deductions	-	
7500	Interest and Related Items	-	
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		
7910	Income Effect of Jurisdictional Ratemaking Differences-Net		
7990	Nonregulated Net Income (includes GAAP adj)	(2,475,556)	
	AMOUNT TRANSFERRED TO RETAINED EARNINGS	(983,838)	

OPERATING REVENUES

	Item	Total Company	Idaho Only
	Local Network Services Revenues		
5001	Basic Area Revenue	1,287,683	Same as Total Company
5002	Optional Extended Area Revenue		
5003	Cellular Mobile Revenue	56,745	
5004	Other Mobile Services Revenue		
5010	Public Telephone Revenue		
5040	Local Private Line Revenue	89,425	
5050	Customer Premises Revenue		
5060	Other Local Exchange Revenue	227,412	
5069	Other Local Exchange Settlements	1,095,636	
	Network Access Services Revenues		
5081	End User Revenue (SLC)	384,767	
5082	Switched Access Revenue (Interstate)	1,604,594	
5083	Special Access Revenue	414,959	
5084	State Access Revenue (Intrastate)	360,819	
	Long Distance Network Services Revenues		
5100	Long Distance Message Revenue - All		
	Miscellaneous Revenues		
5230	Directory Revenue	13,931	
5240	Rent Revenue	4,800	
5250	Corporate Operations Revenue		
5261	Special Billing Arrangements Revenue		
5262	Customer Operations Revenue		
5263	Plant Operations Revenue		
5264	Other Incidental Regulated Revenue	11,387	
5269	Other Revenue Settlements		
5270	Carrier Billing & Collection Revenue	36,052	
	Uncollectible Revenues		
5301	Uncollectible Revenue - Telecommunications		
5302	Uncollectible Revenue - Other	(14,126)	
	TOTAL OPERATING REVENUES	5,574,084	

Please identify the following revenues:

NECA USF $ 1,095,636. To what account were they booked? 5069

State USF $ 57,258. To what account were they booked? 5084

OPERATING REVENUES

Item	Total Company	Idaho Only
Plant Specific Operations Expense		
6110 Network Support Expenses	-	Same as Total Company
6112 Motor Vehicle Expense	-	
6113 Aircraft Expense	-	
6114 Special Purpose Vehicles Expense	-	
6115 Garage Work Equipment Expense	-	
6116 Other Work Equipment Expense	-	
6120 General Support Expenses	-	
6121 Land and Building Expenses	121,926	
6122 Furniture and Artworks Expense	-	
6123 Office Equipment Expense	9,420	
6124 General Purpose Computers Expense	971,535	
6210 Central Office Switching Expenses		
6211 Analog Electronic Expense	-	
6212 Digital Electronic Expense	185,978	
6215 Electro-Mechanical Expense	-	
6220 Operators System Expense	-	
6230 Central Office Transmission Expenses		
6231 Radio Systems Expense	-	
6232 Circuit Equipment Expense	141,833	
6310 Information Origination/Termination Expense	-	
6311 Station Apparatus Expense	-	
6341 Large Private Branch Exchange Expense	-	
6351 Public Telephone Terminal Equipment Expense	-	
6362 Other Terminal Equipment Expense	-	
6410 Cable and Wire Facilities Expenses		
6411 Pole Expense	8,187	
6421 Aerial Cable Expense	705	
6422 Underground Cable Expense	1,506	
6423 Buried Cable Expense	739,832	
6424 Submarine Cable Expense	-	
6425 Deep Sea Cable Expense	-	
6426 Intrabuilding Network Cable Expense	-	
6431 Aerial Wire Expense	(19)	
6441 Conduit Systems Expense	-	
TOTAL PLANT SPECIFIC OPERATIONS EXPENSE	2,180,903	

OPERATING REVENUES

Item		Total Company	Idaho Only
	Plant Nonspecific Operations Expense		
6510	Other Property/Plant/Equipment Expenses		Same as Total Company
6511	Property Held for Future Telecomm. Use Expenses		
6512	Provisioning Expense	3	
6530	Network Operations Expense		
6531	Power Expense	72,336	
6532	Network Administration Expense	58,325	
6533	Testing Expense	105,769	
6534	Plant Operations Administration Expense	160,135	
6535	Engineering Expense	25,850	
6540	Access Expense	103,435	
6560	Depreciation and Amortization Expenses		
6561	Depreciation Expense-Telecom. Plant in Service	933,525	
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	1,459,378	
	Customer Operations Expense		
6610	Marketing		
6611	Product Management	13,200	
6612	Sales	4,426	
6613	Product Advertising	38,186	
6620	Services		
6621	Call Completion Services	722	
6622	Number Services	1,061	
6623	Customer Services	196,457	
	Total Customer Operations Expense	254,052	
	Corporate Operations Expense		
6710	Executive and Planning		
6711	Executive	111,391	
6712	Planning	15,157	
6720	General and Administrative		
6721	Accounting and Finance	551,011	
6722	External Relations	65,747	
6723	Human Resources	11,858	
6724	Information Management	3,766	
6725	Legal	40,945	
6726	Procurement		
6727	Research and Development		
6728	Other General and Administrative	24,559	
6790	Provision for Uncollectible Notes Receivable		
	Total Corporate Operations Expense	824,434	
	TOTAL OPERATING EXPENSES	4,718,767	

CENTRAL OFFICE DATA
as of December 31, _2011_____ (unless otherwise indicated)

Name of Central Office:_____ Saint Anthony, ID
Prefix (es): (208) 624, 458, 558, 652

Central Office Switch Type:___Nortel DMS 500_____

Check all that apply:	**Check one:**	**Check one:**
Stand Alone___	Digital___X	Electronic___X
Host___X	Analog___	Electro-Mechanical___
Remote___		Other:_____

Access Line Capacity
Design:_Nortel DMS 500_____

Installed/Equipped:__2794/3780__

Access Lines in Use

Customer Lines:_____ (Include Centrex, PAL, Semi-Pub.)	3416
Public Telephone Lines_____	18
Company Official Lines_____	59
Company Test Lines_____	24

Classification of Customer Access

	Residence				Business					
	Multi-Line 1-Party	Single Line 1-Party	Single Line Multi-Party	Subtotal Residence	Centrex N.A.R.	Multi-Line 1-Party	Single Line 1-Party	Single Line Multi-Party	Subtotal Business	Total Residence & Business
Beginning of Year		2818		2818	25	543	434	0	1002	3820
New Connects										
Disconnects										
End of Year	0	2454	0	2454	23	546	393	0	962	3416

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

Directory Listings:
Number of Customers with Nonpublished or Nonlis 980

Custom Calling:
Number of customers with at least one feature:_____ 1773
Total number of features subscribed to:_____ 42

NUMBER OF CALLS COMPLETED BY CUSTOMERS DURING (Year)_2011__.

Local Exchange	Average # of Customer Lines in Use	Local Calls Number (1000s)	Local Calls Avg./ Line	Toll Calls Originated (Total of all Carriers) Intrastate	Interstate	Total	Avg./ Line
1 Teton - 458	363	Not Available		6539	14099	20638	56.85
2 Island Park - 558	791	Not Available		14538	70349	84887	107.32
3 Saint Anthony - 624	1405	Not Available		35866	82137	118003	83.99
4 Ashton - 652	966	Not Available		22279	57937	80216	83.04
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							

ANNUAL REPORT FOR SMALL TELEPHONE COMPANIES
YEAR ENDED DECEMBER 31, _2011_.

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 _____October, 2011__Hanson Directory_____

Alternate method of notification _____

_____

_____

Rule IDAPA 31.41.01.403.02

Record of Complaints:

Number received by Company	1

Category of complaints (if known):

Deposit Disputes	
Charges on Bill	1
Denial/Termination	
Quality or Availability of Service	0
Carrier Selection/Assignment	
Miscellaneous	0

Rev 3/02

EMERGENCY NUMBERS

Dial these numbers only in a real emergency.
For non-emergency cases dial numbers shown within the directory for the proper agency.

En una emergencia la forma mas rapida de obtener auxilio es marcar 911

Ambulance
Emergency 911

Fire Department
Emergency 911
Forest Fires 800-299-FIRE (3473)

Police Department
Emergency 911
Idaho State Police Headquarters 208-884-7000
Idaho State Police - Idaho Falls 208-525-7277
Wyoming Highway Patrol 800-442-9090

Other Emergency Numbers
AMBER Alert 800-843-5763
Call Before You Dig! 800-342-1585
Department of Fish and Game 208-334-3700
FBI - Federal Bureau of Investigation - Idaho Falls ... 208-522-5921
Idaho Road Condition Report (Nov-March)
..... 888-IDA-ROAD (432-7623)
Missing Persons Nationwide, Inc. 800-431-5005
Poison Control 800-222-1222
Secret Service - Boise 208-334-1403
TDD/TTY ..... Page 2
Wyoming Road Condition Report 888-996-7623

*Telephone Number has the capability to handle TDD Emergency Calls

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Areas Served By FairPoint Communications

Exchange	Prefix	Zip Code
Teton	458	83451
Newdale	458	83436
Island Park	558	83429
Macks Inn	558	83433
St. Anthony, Wilford & Egin	624	83445
Chester	624	83421
Parker	624	83438
Ashton, Marysville, Warm River, Drummond & Lamont	652	83420

How To Reach FairPoint Communications

Customer Service 800-400-5568
(Servicio Nuevo, cambios, disconnectos, Sobre Cuentas)

Office Location:
110 East Main Street, St. Anthony, ID 83445
Office Hours (Horas de oficina):
8:30 a.m. - 5:00 p.m.
Monday - Friday (Lunes a Viernes)

Mail Payments to:

For service in Fremont County
640 FairPoint Communications
PO Box 580028
Charlotte, NC 28258-0028

For service in Idaho Falls, Rexburg and Pocatello
658 FairPoint Communications
PO Box 580028
Charlotte, NC 28258-0028

Or call to set up other payment options.

Telephone Repair
(para reparacion de servicio) 800-400-5568

Internet Technical Support 800-400-5568

Business Services 866-886-4344

Buried Cable Location.....800-342-1585

Directory Assistance .....411 or
.....1-Area Code-555-1212

Idaho State Relay Service
TDD/TTY (Text) 800-377-3529
Voice 800-377-1363

General Information

Doing Business With FairPoint Communications

Ordering Telephone Service

What Information Do I Need?
To help expedite the scheduling of your new telephone service, please have the following information ready when you contact us:

- Credit Information
- Previous telephone information
- Employment status
- How you want your name in the directory
- Complete street address (apartment or lot/division number)

Will I Be Asked to Pay A Deposit?
Deposits are not requested if the customer has maintained a satisfactory credit record on their previous telephone service, or if the customer can provide satisfactory credit references. We may ask you to pay a deposit if:

- You have not paid an undisputed bill with any telephone company for service received in the past four years.
- Your service was terminated for one of the following reasons:
  - Nonpayment of any undisputed delinquent bills.
  - Misrepresentation of your identity for the purpose of obtaining telephone service.
  - Failure to pay for damages caused by negligence.
  - Obtaining or using service without authorization.
- You file bankruptcy.
- You do not have verifiable previous telephone service and do not pass objective credit screen.
- You provide materially false information on your application.
- You request service at a residence where a former customer still resides and a balance is past due or still owing on the former customer's bill.

Disconnecting Your Telephone Service

Call our office at 800-400-5568 in advance to move or disconnect your service. A reconnection charge will be applied to all accounts that have been disconnected for any reason.

Billing Information

How Am I Billed?
The monthly charge of your local telephone service is billed one month in advance. Long distance charges are billed from the previous month. Installation or maintenance charges are billed in the month following the completion of work. When paying by mail, please enclose the bill stub with your check. Customers will be held responsible for all toll calls originated and/or terminated at their telephone, whether calls are made by themselves, family members, guests or employees. Customer service records, credit information and related confidential personal account information are fully protected. **Therefore, only the customer(s) listed on the account are able to inquire, add, change or delete services on the account.** If you have questions regarding service please contact us at 800-400-5568.

When is my bill due?
Bills are due and payable when presented and become delinquent 15 days after presentation. We will provide you with written notification of pending disconnection prior to disconnection of your service.

Late Fees
A late payment charge will be applied to any amount on a customer's bill carried over to the next billing statement.

Payment Arrangements
If you cannot pay the entire bill, payment arrangements can be made with us to pay part of the amount immediately and the remainder in installments. A payment schedule will be developed that is individually tailored to your need and ability to pay.

Disputed Charges
If you cannot pay a bill in full, or if you dispute a portion of the charges, you may tell us how to apply your partial payment to charges for local service, FairPoint long distance and other services. When you make partial payments without directing how they are to be applied, we automatically prorate your payment among all outstanding charges including those disputed by you if you have not notified us of the dispute. If you want to avoid disconnection of your local service, it is wise to direct that your partial payment first be applied to the charges for that services.

Important Long Distance Information
If there is an error on the long distance portion of your bill, contact our office immediately. The primary long distance (1+) company cannot be changed without your permission. If your service is changed without your permission and the change results in a charge, you must notify us. We will remove the charge from your bill and change long distance service back to your original long distance company.

Medical Emergencies
You can delay termination of service for 30 days by obtaining a certificate from a doctor or public health official stating that a medical emergency exists or would be aggravated if your phone service were disconnected. A second extension may be granted if another certificate be made before the 30-day expiration date. The certificate must be signed by the parson diagnosing the medical condition and must name the person affected.

General Information Continued

Complaints and Disputes

Our Customer Service department is specially trained to solve your telephone problems. However, if you are not satisfied, please ask for a supervisor. If at that time you feel we have not satisfactorily resolved your problem, you may contact the Idaho Public Utilities Commission for further review at 208-334-0300, Service will not be turned off during any part of this complaint procedure IF ALL UNDISPUTED BILLS ARE PAID.

Rules For Termination of Telephone Service

FairPoint Communications must follow stringent guidelines before terminating basic local telephone service. Basic local service cannot be terminated for failure to pay long distance charges owed to other companies, which may appear on FairPoint Communications monthly bill, if measures to prevent access to the other companies' services are available. Whether such measures are available depends upon the type of FairPoint Communications equipment serving the customer.

Basic local telephone service cannot be terminated if you let us know that you dispute any charges on your telephone bill until the dispute is resolved, but you must continue to pay the undisputed parts of the bill.

Telephone service can be disconnected with proper notification for one of the following reasons:

- Not paying undisputed delinquent charges or paying a delinquent bill with a check not honored by the bank.
- Failure to make a security deposit or failure to provide a deposit guarantee.
- Misrepresentation of identity to receive service.
- Failure to abide by the terms of a payment arrangement.
- Intentional wasting or interfering with service through improper equipment or otherwise.
- Failure to apply for service with the telephone company.

Proper Notification

Service cannot be disconnected without first notifying you in writing at least seven (7) days in advance. We must diligently try to notify you in person or by telephone 24 hours before disconnecting service. Only 24 hour notice will be given if you pay a bill with an insufficient funds check in order to avoid termination, or as the initial payment of a payment according to a payment arrangement.

Restrictions on Termination

Your telephone service cannot be disconnected if:

- A past due balance is less than $50.00 or for two (2) months service, whichever is smaller.
- You are being charged for another customer's bill (unless you have a legal obligation to pay the other customer's bill or you are being charged for any other class of service).

You fail to pay for purchase of services such as the following:

- Directory advertising.
- Services not provided by FairPoint Communications even though they may be billed with FairPoint Communications (e.g., 900 charges, operator charges from another company).
- Equipment payments.
- Inside wire maintenance.
- Written guarantee for another customer.
- Long distance charges by other companies, if we can block access to the other companies' services.

Your telephone service can be disconnected between the hours of 8:00 a.m. and 4:00 p.m., Monday through Thursday, and before noon on Fridays, weekends, legally recognized Idaho holidays, or after noon any day before a legally recognized Idaho holiday.

Termination Without Notification

FairPoint Communications can terminate service without notification only under the five following conditions:

- A dangerous or hazardous condition exists.
- Service was obtained without authorization or knowledge of the telephone company.
- By order of any court, the Public Utilities Commission, or any other authorized public authority.
- If we have diligently tried to notify you but have been unsuccessful in our attempts to contact you.
- You have misrepresented your identity, have inadquate security with the company, and have an outstanding bill exceeding $100.00.

Rates, Rules and Regulations

Telephone companies are considered a public utility and are regulated by the Idaho Public Utilities Commission. Your local telephone company's rates, rules and regulations applicable to its services are regulated and are available for inspection at our business office. Copies of these regulations can be obtained by contacting the business office. If you have a problem with telephone service or billing, please contact FairPoint Communications at 800-400-5568. If you are not satisfied with the explanation that is provided, you may make an informal or formal complaint with the Idaho Public Utilities Commission for further review. To contact the IPUC for inquiries, complaints, investigation and mediation:

Idaho Public Utilities Commission
PO Box 83720, Boise, ID 83720-0074
208-334-0300

Pay Phone Use for Emergency

It is unlawful under penalty of fine or imprisonment for any person willfully to refuse to immediately yield or surrender use of a public pay telephone to another person for the purpose of permitting such other person to report a fire or summon police, medical or other aid in case of emergency. Likewise, it is unlawful for any person to ask for, or request the use of a public pay telephone on pretext that an emergency exists. The law defines an "emergency" as a situation in which property or human life is in jeopardy and the prompt summoning of aid is essential.

Guarding Against Fraud

For your protection, new equipment and procedures enable the telephone company to detect and investigate fraudulent calls.

Telephone Fraud

Whoever, by means of telephone, (1) makes any comment, request, suggestion or proposal which is obscene, lewd, lascivious, filthy or indecent, (2) makes a telephone call, whether or not conversation ensues, without disclosing his/her identity and with intent to annoy, threaten or harass any person at the called number, or Whoever knowingly permits any telephone under his/her control to be used for any purpose prohibited by this section, shall be guilty of a misdemeanor. The offense may be prosecuted either at the place the call is made or where it is received.

Long Distance Fraud

Whoever obtains long distance telephone service by intentionally requesting of the operator that the cost thereof be charged to a false calling card number or to the calling card number of another without his authority may be sentenced to imprisonment for not more than 90 days or to a payment of a fine of not more than $300.00, or both, when the value of the telephone service obtained is not more than $100.00; and to imprisonment for not more than 5 years or to payment of a fine of not more than $5,000, or both, if the value of the telephone service obtained in a single transaction, or in separate transactions within any six month period, is more than $100.00.

General Information Continued

Directory Accuracy

FairPoint Communications assumes no liability whatsoever for damages arising from errors or omissions in the preparation or printing of this directory. However, the utmost care is used in listing all customers correctly. The primary propose of this directory is to furnish a means of obtaining telephone numbers of subscribers in this area. Addresses are included in the listing to assist in identifying subscribers. It is not intended that this directory be used as a mailing guide. Not all addresses given are correct for mailing purposes.

Every subscriber may be listed once in the alphabetical section of the directory without charge. Additional listings are available at an additional charge.

How To Handle Annoyance Calls

It is against the law to make an obscene telephone call. If you receive such a call, follow these suggestions:

(1) When answering your telephone, say hello twice. If no answer, HANG UP.
(2) Do not give information until you are absolutely certain you know who you are speaking to.
(3) Instruct children not to give any information to strangers over the phone.
(4) Hang up when you hear something off-color or obscene.
(5) Never reveal that you are alone.
(6) Calls of a threatening nature should be reported to the local law enforcement agency immediately.
(7) Use Call Trace #57.

National Do-Not-Call List

The Federal Communications Commission (FCC) and the Federal Trade Commission (FTC) are now sharing responsibility for enforcing the National Do-Not-Call list. Consumers who have not already registered for the list may do so at www.donotcall.gov or by calling 888-382-1222 (TTY 866-290-4236).

If you are called by telemarketers, you can do the following:

- If you have registered your telephone number on the National Do-Not-Call list, tell the telemarketer that you are on the list. Make note of the time and date of the call, and the identity of the telemarketer for your records. You will need this information if you elect to file a complaint; OR
- If you are not registered on the National Do-Not-Call list, you can still instruct the telemarketer to place you on its company-specified do-not-call list if you do not want to receive further calls from that company. For your own reference, make a note of the date and time you asked to be put on the company-specific list. Having this information may be helpful if you get called again by the same company and wish to file a complaint with the FCC; OR
- Explore whether your state has its own do-not-call list. Contact your State Attorney General or State office that administers the list for more information.

The FCC and FTC will both accept complaints and share information, so consumers may file complaints with either agency. In addition to complaints alleging violations of the National Do-Not-Call list, you may also file a complaint against a telemarketer who is calling for commercial purpose (e.g., not charitable organizations) if:

- The telemarketer calls before 8AM or after 9PM; OR
- The telemarketer leaves a message, but fails to leave a phone number that you can call to sign up for their company-specific do-not-call list; OR
- You receive a telemarketing call from an organization whom you have previously requested not call you; OR
- The telemarketing firm fails to identify itself; OR
- You receive a pre-recorded commercial message from someone with whom you do not have an established business relationship and to whom you haven't given permission to call you.

Idaho Telephone Solicitation Act

Important Notice Concerning Purchase of Goods And Services By Telephone

You have important rights under the Idaho Telephone Solicitation Act. Under the 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 mis-state 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 the 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 for 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 (toll free) or
334-2424 (Boise area)

General Information Continued

Your Privacy Is Important

We make every effort to protect your telecommunications services from unlawful wiretapping or other illegal interceptions. Customer service records, credit information and related confidential personal account information are fully protected. Therefore, only the customer listed on the account is able to inquire, add, change or delete on the account.

Illegal Wiretapping
It is a crime under federal law for any person to wiretap or otherwise intercept a telephone call unless that person has first obtained a court order or the consent of one or both people participating in the call. The penalty for illegal wiretapping can be imprisonment and/or fine.

Telephone Recording Machine
A short high "beep" heard on the telephone line about every 15 seconds means that the person with whom you are talking is recording your conversation by means of his or her electrical recording machine connected to the telephone line.

This signal is provided by the telephone company for your protection. If you do not want a record made of what you are saying, ask the person with whom you are talking to disconnect his or her recording machine. When the party disconnects their recorder, the signal is no longer heard. The "beep" is produced automatically by the device used to connect the recorder to the telephone line. It stops when the recorder is disconnected. Use of the recorder without this signal is unlawful.

Emergency 911
The 9-1-1 telephone number has been developed to quickly summon emergency service in a crisis situation. Callers should realize that when reporting an emergency by dialing 9-1-1, their telephone number (including non-published numbers), and the name and address associated with the telephone number, will automatically display on a viewing screen at emergency dispatch centers. This display enables the emergency agency to quickly locate the caller if the call is disrupted by the crisis and will be used only for handling and responding to the emergency.

Idaho Telephone Assistance Program

Lifeline, Link-up and Toll Limitation Services
These programs provide discounts to eligible low-income consumers to help them establish and maintain telephone service.

What type of discount is available?
Lifeline assistance lowers the cost of basic, monthly local telephone service. Eligible consumers can receive monthly discounts. Eligible residents of Indian reservations or tribal lands can receive up to an additional $25 in Lifeline support, but must pay at least $1 for basic monthly service.

Link Up reduces the cost of initiating new telephone service. Eligible consumers can receive a 50% discount off of the one-time costs associated with initiating telephone service, up to a maximum of $30. Eligible consumers also qualify for a deferred payment schedule for remaining costs of up to $200.

Eligible low-income consumers living on tribal lands are eligible for an additional discount of up to $70 to cover 100% of the charges between $60 and $130.

Toll Limitation Service (TLS) support allows eligible consumers who wish to avoid incurring large long distance fees to choose toll blocking or toll control at no cost.

How do I know whether I am eligible?
Eligibility for Lifeline, Link Up and TLS support varies by state. Individuals who reside in states that have their own discount programs qualify for federal Lifeline, Link Up, and TLS support if they meet the eligibility criteria established by their state. In Idaho, Lifeline allows substantial discounts on telephone service to be offered to households who qualify under the following criteria. Your income is at or below 135% of the U.S. Census Bureau Poverty Level Guidelines, and you are on one of the following Department of Public Welfare programs: Food Stamps, Medicaid, Federal Public Housing Assistance, Low Income Home Energy Assistance, Temporary Assistance for Needy Families (TANF), General Assistance (GA) or Supplemental Security Income (SSI), and no one claims you as a dependent on their federal income tax, unless you are 60 or older. For more information contact Customer Service at 800-400-5568. You can sign up for the Lifeline and Link Up telephone assistance programs at any time. There is an annual renewal that is required for all participants to continue receiving assistance.

If you care to make a contribution to the Universal Telephone Assistance Corporation on a monthly basis, please contact FairPoint Communications at 800-400-5568.

The Universal Service Administrative Company's (USAC) web site contains state-specific Lifeline information for many companies at www.lifelinesupport.org.

Nine Essential Services

FairPoint Communications complies with FCC rule 54.101 regarding the Nine Essential Services. The following services or functionalities shall be supported:

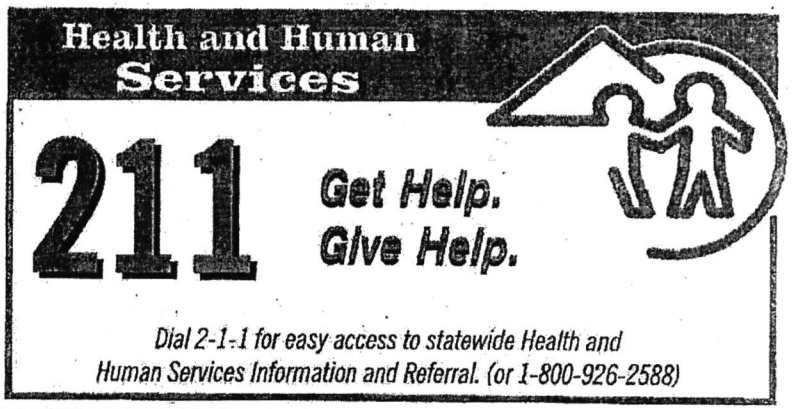
- Voice grade access to the public switched network
- Local usage
- Touch tone
- Single-party service
- Access to emergency services
- Access to operator services
- Access to interexchange service
- Access to directory assistance
- Toll limitation for qualifying low-income consumers

Statement of Nondiscrimination

"FairPoint Communications has filed with the Federal Government a Compliance Assurance in which it assures the Rural Electrification Administration that it will comply fully with all requirements of Title VI of the Civil Rights Act of 1964 and the Rules and Regulations of the Department of Agriculture issued thereunder, to the end that no person in the United States shall, on the ground of race, color, or national origin; handicapped or basis of sex, be excluded from participation in, be denied benefits of, or be otherwise subjected to discrimination in the conduct of its program and the operation of its facilities. Under this Assurance, this organization is committed not to discriminate against any person on the ground of race, color or national origin in its policies and practices relating to applications for service or any other policies and practices relating to treatment of beneficiaries and participants including rates, conditions and extension service, use of any of its facilities, attendance at and participation in any meetings of beneficiaries and participants or the exercise of any right of such beneficiaries and participants in the conduct of the operations of this organization."

"Any person who believes himself, or any specific class of individuals, to be subjected by this organization to discrimination prohibited by Title VI of the Act and the Rules and Regulations issued thereunder may, by himself or representative, file with the Secretary of Agriculture, Washington D.C., 20250, or this organization, or all, a written complaint. Such complaint must be filed not later than 180 days after the alleged discrimination, or by such later date to which the Secretary of Agriculture or the Rural Electrification Administration extends the time for filing. Identity of complaints will be kept confidential except to the extent necessary to carry out the purposes of the Rules and Regulations."

General Information Continued



Repair Service

Reporting A Telephone Problem
Call our repair service 24-hour number at 800-400-5568.

Why Won't My Telephone Work?
That depends on whether the problem is in your telephone set, the wiring inside your home or office, or in the outside lines and switching equipment that the telephone company uses to provide you with service. Simple tests can help you determine whether or not to call us for repair assistance, see below for further instructions.

How To Connect Or Disconnect Your Telephone

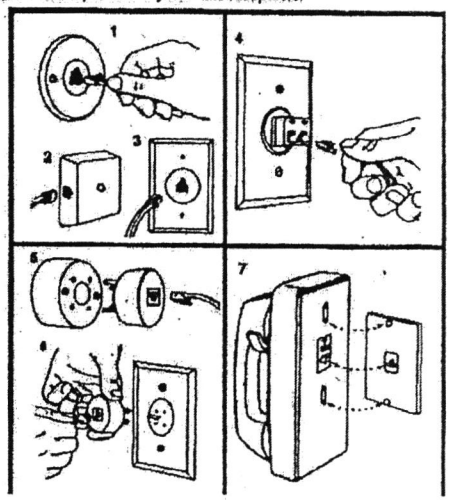
Illustration one, two, three and four: Receptacles or standard jacks can accommodate modular telephone cords. To install your telephone, match the plug at the end of the telephone cord with the receptacle and insert. To disconnect the telephone, squeeze the clip on the plug and pull out of the receptacle.

Illustration five and six: Receptacles or non-standard jacks can be made to accommodate standard jacks or modular telephone cords by the use of adapters. The adapters simply plug into the receptacle. With the adapter in place, follow the above steps to install your telephone.

Illustration seven: To connect your wall telephone, match the holes in the back of the telephone with the rivets on the wall mounting, push the telephone lightly against the mounting while sliding down into place over the rivets. To disconnect, slide the telephone up to lift it off the rivets, then pull the telephone away from the receptacle.

How To Troubleshoot Telephone And Telephone Equipment
These tests can help you determine why your telephone isn't working:

1) Check to see if all your telephones are plugged in and the handset is hung up properly.
2) Perform a visual inspection of all exposed wiring and connections for damaged or loose connections.
3) If you have telephone accessories–such as answering machines, speaker telephones, cordless telephones, security systems or night bells–make sure that equipment is working. If your telephone service works without any of the added equipment, the problem may be with the accessories.
4) If you have only one telephone and it unplugs, take it to a friend's home or office and plug it in. If it doesn't work there, you probably have a telephone equipment problem.
5) If you have two or more telephones, unplug all of them. Then try each one–one at a time–in each telephone jack or outlet. If one telephone doesn't work anywhere, you probably have a telephone equipment problem. If none of the telephones work in a particular jack, you may have a jack problem.



General Information Continued

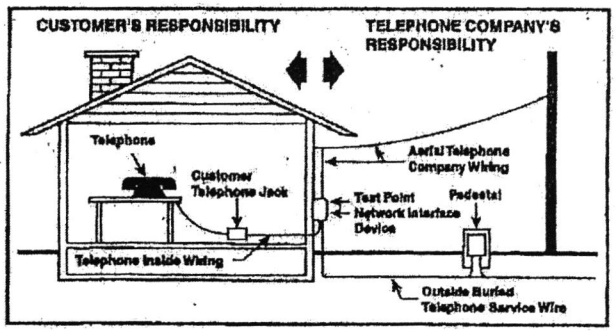
If The Problem Is In Your Telephone Set
Follow the instruction on your warranty or contact your equipment retailer. FairPoint Communications cannot repair your telephone equipment.

If The Problem Is In Your Jack Or Wire That Runs Through Your Home Or Office
You have several options to repair the problem:

1) Hire FairPoint Communications to repair your inside wiring. Call 800-400-5568 to schedule the repair. If you subscribe to our optional Wire Maintenance plan we will repair your jack or inside wiring at no charge. If you don't subscribe, we will be happy to repair the problem at our standard rate for labor and materials.
2) Hire an independent contractor or home repair expert to repair your jack or inside wiring.
3) Repair the problem yourself.

If The Problem Is In The Outside Lines Or Switching Equipment
We will take quick action to correct the problem at no charge.

Telephone Repair Responsibility
We know this can sometimes be confusing; to help clarify, we have included the diagram below to illustrate where FairPoint Communications responsibility ends and where your responsibility begins. If you have further questions, please contact us so we can help you resolve your telephone problem.



Telephone Repair
When you call us for your telephone repair we will do our best to locate and fix the problem. In some cases, we cannot identify the problem without sending a repair technician to your home or office. There may be a charge for this repair visit. A trip charge is applied when our repair technician makes a trip to your home or office at your request, and finds the telephone repair is your responsibility (telephone equipment, jacks and inside wiring). The trip charge is for travel costs; it is not a repair charge. Repair of your equipment or wiring is available at our standard rate for labor and materials.

If the trouble is found to be in our lines or switching equipment, we will take quick action to correct the problem at no charge.

How to Troubleshoot At The Network Interface Device
A NID device is located on the outside of your home or business. It enables the subscriber to determine whether a problem is on the customer premise. By testing the NID you can save the expense of an unnecessary service call.

1) Locate the NID on the outside of your home or business.
2) Remove the cover with a screwdriver.
3) Remove the plug-in by depressing the clip.
4) Insert telephone base cord into the jack. If you hear a dial tone and the telephone works, the trouble is in the house and the repair is your responsibility.

CERTIFICATE

State of Kansas)
) ss
County of Ford)

WE, the undersigned Angela Unruh

and _____

of the Fremont Telcom 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.

_____
(Chief Officer)

Angela Unruh
(Officer in Charge of Accounts)

Subscribed and Sworn to Before Me this 10 day of April, (Year) 2012.

Bettye J. Young
Notary Public

My Commission expires November 16, (Year) 2014.

NOTARY PUBLIC - State of Kansas
BETTYE J. YOUNG
My Appt. Exp. 11/16/14

Rev 3/02

gdk/excel/jnelson/anulrpts/telannualrpt

CONFIRMATION

Congratulations. Your filing has been successfully certified.

Filing 1 was successfully certified on 2013-10-03 18:47:16.0 by mnorbeck@blackfoot.com .
SAC : 472222
SPIN : 143002515
Carrier Name : FREMONT TELCOM
Program Year : 2014

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