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State of Idaho  
County of Washington ss

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. 29841 requires 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:

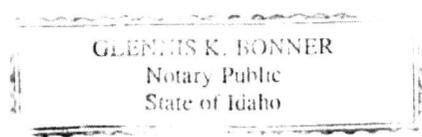
1. I am an officer of Midvale Telephone Company, an eligible telecommunications carrier for receiving federal universal service support under section 214(e) of the Telecommunications Act of 1996 in the state of Idaho.
2. I am familiar with the Company's day-to-day operations in the state of Idaho and with the State's service quality standards and consumer protection rules as set forth in Commission Order No. 29841.
3. Midvale Telephone Company 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 Midvale Telephone Company 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, 2012 through December 31, 2012, 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.

  
Name/Title CEO

10-11-13  
Date

SUBSCRIBED AND SWORN to before me this 11<sup>th</sup> day of October 2013

Glennis K. Bonner  
Notary Public for Idaho, residing at Midvale  
My Commission expires 4/6/18



## Idaho Service Quality Standards and Consumer Protection Rules Compliance

Midvale Telephone understands and complies with the Idaho Public Utilities Commission's *Telephone Customer Relations Rules*, IDAPA 31.41.01, adopted under the general legal authority of the Public Utilities Law, Chapters 1 through 7, Title 61, Idaho Code, and the Telecommunications Act of 1988, Chapter 6, Title 62, Idaho Code, with regards to service. These telephone customer relations rules provide a set of fair, just, reasonable, and non-discriminatory rules regarding deposits, guarantees, billing, application for service, denial of service, termination of service, complaints to telephone companies, billing for interrupted service, and provisions of certain information about customer to authorities.

## Functionality in Emergency Situations

Pursuant to 47 C.F.R. § 54.313(a)(6) and/or 47 C.F.R § 54.422(b)(4) as set forth in 47 C.F.R. 54.202 (a)(2). Midvale Telephone meets the requirements to remain functional in emergency situations and has the following capabilities: Back-up power is provided to Midvale Telephone's central and or remote office(s) by use of fixed generator and batteries that provide it with a minimum of 24 hours of emergency power service. In addition, Midvale Telephone's field electronics have a minimum of 24 hours of back-up power by use of fixed/mobile generators and batteries. Midvale Telephone also has SONET technology in its network that allows for self-healing network should a fiber cut occur in its core network and will automatically reroute traffic. Midvale Telephone also has 2 redundant paths within its network to provide for the capability to reroute traffic. Midvale Telephone has equipped its remote offices with Emergency Stand Alone technology that will provide for call completion and access to 911 in emergency situations. Midvale Telephone is capable of managing traffic spikes resulting from emergency situations.

Midvale Telephone Company Customer Service Contact: (800) 462-4523	<b>IDAHO PUBLIC UTILITIES COMMISSION</b> <b>Approved</b> <b>Aug. 13, 2012</b>	<b>Effective</b> <b>Aug. 27, 2012</b> <b>Jean D. Jewell Secretary</b>
Idaho Public Utilities Commission		
Tariff Number 4		
Original Sheet Number: 62		

#### IV. LIFELINE

##### A. GENERAL

A federal program applicable to qualifying low-income subscribers to single party residential service of the Company.

##### B. RATES

1. Baseline Lifeline is a reduction or credit in the local service charges normally paid by qualifying low-income consumers. The reduction to the normal residential one-party rates are as established by the Federal Communications Commission (FCC).

These reductions or credits are from the normal residential one-party service subscribed to by the consumer.

In addition to the Federal Service Discount, the State may provide an additional discount for eligible consumers, pursuant to Idaho code Title 56, Chapter 9.

In no case will the discount exceed the rate charged for the service subscribed to by each individual.

##### C. ELIGIBILITY REQUIREMENTS

1. To qualify for Lifeline Service, an applicant must meet all of the requirements established by the FCC.
  - a. The consumer must be a head of household whose gross income is at or below one hundred and thirty-five percent (135%) of the Federal Poverty Limit.
  - b. The customer must be recertified annually by the appropriate state agency.
  - c. The premises at which the residential service is requested is the applicant's principle place of residence.

Issued July 27, 2012	Effective August 27, 2012
Issued by Midvale Telephone Company	
By: Stephen G. Child	Title: CEO

Midvale Telephone Company  
Customer Service Contact: (800) 462-4523

Idaho Public Utilities Commission

Tariff Number 4

Original Sheet Number: 63

**IDAHO PUBLIC UTILITIES COMMISSION**  
**Approved** **Effective**  
**Aug. 13, 2012** **Aug. 27, 2012**  
**Jean D. Jewell Secretary**

#### IV. LIFELINE (CONTINUED)

##### C. ELIGIBILITY REQUIREMENTS, (CONTINUED)

- d. Only one telephone line (wireline or wireless) per household is eligible for the credit. A "household" is any individual or group of individuals, related and unrelated, who are living together at the same address as one economic unit. An "economic unit" consists of all adult individuals contributing to and sharing in the income and expenses of a household.

##### E. REGULATIONS

1. The regular service connection charge, move and change charge, and regulations applicable to the service offerings specified in the tariff will apply. The service connection charge and move and change charge to change to or from this program due to eligibility status will be waived.
2. The Company will offer Lifeline assistance only during such periods as reimbursement of the discount is available to the Company from Federal and/or State revenue sources.

#### V. IDAHO TELECOMMUNICATIONS SERVICE ASSISTANCE PROGRAM (ITSAP)

- A. A state program applicable to qualifying low-income residential subscribers ITSAP provides eligible recipients with a reduction in costs of residential basic local exchange telephone service.

##### B. SURCHARGE RATES

The monthly surcharge is set at the amount ordered by the Idaho Public Utilities Commission.

Issued July 27, 2012

Effective August 27, 2012

Issued by Midvale Telephone Company

By: Stephen G. Child

Title: CEO

Midvale Telephone Company  
Customer Service Contact: (800) 462-4523

Idaho Public Utilities Commission

Tariff Number 4

Original Sheet Number: 64

**IDAHO PUBLIC UTILITIES COMMISSION**  
**Approved** **Effective**  
**Aug. 13, 2012** **Aug. 27, 2012**  
**Jean D. Jewell Secretary**

#### **IV. ITSAP (CONTINUED)**

##### **C. CONDITIONS**

1. A surcharge assessed on all access lines to contribute toward funding for the Idaho Telecommunications Service Assistance Program (ITSAP). The ITSAP surcharge will not be assessed on ITSAP-eligible subscribers' bills
2. The surcharge rate will remain in effect until otherwise modified, canceled, or changed by the Commission.

#### **VI. IDAHO UNIVERSAL SERVICE FUND SURCHARGE**

##### **A. RATES**

The monthly surcharge is set at the amount ordered by the Idaho Public Utilities Commission.

##### **B. CONDITIONS**

A surcharge assessed on all access lines to contribute toward funding for an Idaho Universal Service Fund.

The surcharge rate will remain in effect until otherwise modified, canceled, or changed by the Commission.

#### **VIII. CONCURRENCES**

Midvale Telephone Company concurs in the filed tariffs of the Mountain States Telephone and Telegraph Company dba CenturyLink, together with amendments and successive issues thereof, for the purpose of providing message toll telephone service between its points when no other telephone company jointly provides the message toll service with the Company.

Issued July 27, 2012

Effective August 27, 2012

Issued by Midvale Telephone Company

By: Stephen G. Child

Title: CEO



USDA-RUS

BORROWER DESIGNATION

**OPERATING REPORT FOR  
TELECOMMUNICATIONS BORROWERS**

ID0518

PERIOD ENDING

December, 2012

INSTRUCTIONS- See RUS Bulletin 1744-2

**PART B. STATEMENTS OF INCOME AND RETAINED EARNINGS OR MARGINS**

ITEM	PRIOR YEAR	THIS YEAR
1. Local Network Services Revenues	1,255,465	714,089
2. Network Access Services Revenues	9,777,054	9,826,831
3. Long Distance Network Services Revenues	170,950	174,133
4. Carrier Billing and Collection Revenues		
5. Miscellaneous Revenues	480,603	23,239
6. Uncollectible Revenues	255,396	
<b>7. Net Operating Revenues (1 thru 5 less 6)</b>	<b>11,428,676</b>	<b>10,738,292</b>
8. Plant Specific Operations Expense	5,156,203	4,855,254
9. Plant Nonspecific Operations Expense (Excluding Depreciation & Amortization)	365,943	188,474
10. Depreciation Expense	2,233,606	2,257,080
11. Amortization Expense		
12. Customer Operations Expense	382,977	308,556
13. Corporate Operations Expense	1,172,265	1,257,900
<b>14. Total Operating Expenses (8 thru 13)</b>	<b>9,310,994</b>	<b>8,867,264</b>
15. Operating Income or Margins (7 less 14)	2,117,682	1,871,028
16. Other Operating Income and Expenses	(559,658)	
17. State and Local Taxes	10,167	276,990
18. Federal Income Taxes	(59,637)	
19. Other Taxes	219,723	
<b>20. Total Operating Taxes (17+18+19)</b>	<b>170,253</b>	<b>276,990</b>
21. Net Operating Income or Margins (15+16-20)	1,387,771	1,594,038
22. Interest on Funded Debt	701,373	585,827
23. Interest Expense - Capital Leases		
24. Other Interest Expense	109,257	370,884
25. Allowance for Funds Used During Construction	37,477	22,550
<b>26. Total Fixed Charges (22+23+24-25)</b>	<b>773,153</b>	<b>934,161</b>
27. Nonoperating Net Income		81,556
28. Extraordinary Items		
29. Jurisdictional Differences		
30. Nonregulated Net Income	(68,530)	(100,889)
<b>31. Total Net Income or Margins (21+27+28+29+30-26)</b>	<b>546,088</b>	<b>640,544</b>
32. Total Taxes Based on Income	400,448	363,960
33. Retained Earnings or Margins Beginning-of-Year	5,156,322	5,702,410
34. Miscellaneous Credits Year-to-Date		
35. Dividends Declared (Common)		
36. Dividends Declared (Preferred)		
37. Other Debits Year-to-Date		
38. Transfers to Patronage Capital		
<b>39. Retained Earnings or Margins End-of-Period [(31+33+34) - (35+36+37+38)]</b>	<b>5,702,410</b>	<b>6,342,954</b>
40. Patronage Capital Beginning-of-Year		
41. Transfers to Patronage Capital		
42. Patronage Capital Credits Retired		
<b>43. Patronage Capital End-of-Year (40+41-42)</b>	<b>0</b>	<b>0</b>
44. Annual Debt Service Payments	2,670,967	2,045,784
45. Cash Ratio [(14+20-10-11) / 7]	0.6342	0.6414
46. Operating Accrual Ratio [(14+20+26) / 7]	0.8973	0.9385
47. TIER [(31+26) / 26]	1.7063	1.6857
48. DSCR [(31+26+10+11) / 44]	1.3302	1.8730

USDA-RUS		BORROWER DESIGNATION
OPERATING REPORT FOR TELECOMMUNICATIONS BORROWERS		ID0518
INSTRUCTIONS -- See help in the online application.		PERIOD ENDED December, 2012
<b>PART I – STATEMENT OF CASH FLOWS</b>		
1.	Beginning Cash (Cash and Equivalents plus RUS Construction Fund)	238,204
<b>CASH FLOWS FROM OPERATING ACTIVITIES</b>		
2.	Net Income	640,544
<i>Adjustments to Reconcile Net Income to Net Cash Provided by Operating Activities</i>		
3.	Add: Depreciation	2,257,080
4.	Add: Amortization	0
5.	Other (Explain) Depreciation calculated in non-reg net income and adjustment to balance	548,504
<i>Changes in Operating Assets and Liabilities</i>		
6.	Decrease/(Increase) in Accounts Receivable	834,642
7.	Decrease/(Increase) in Materials and Inventory	(360,572)
8.	Decrease/(Increase) in Prepayments and Deferred Charges	(89,823)
9.	Decrease/(Increase) in Other Current Assets	85,264
10.	Increase/(Decrease) in Accounts Payable	545,536
11.	Increase/(Decrease) in Advance Billings & Payments	45,566
12.	Increase/(Decrease) in Other Current Liabilities	(727,836)
13.	Net Cash Provided/(Used) by Operations	3,778,905
<b>CASH FLOWS FROM FINANCING ACTIVITIES</b>		
14.	Decrease/(Increase) in Notes Receivable	0
15.	Increase/(Decrease) in Notes Payable	(116,903)
16.	Increase/(Decrease) in Customer Deposits	(660)
17.	Net Increase/(Decrease) in Long Term Debt (Including Current Maturities)	(1,067,069)
18.	Increase/(Decrease) in Other Liabilities & Deferred Credits	665,092
19.	Increase/(Decrease) in Capital Stock, Paid-in Capital, Membership and Capital Certificates & Other Capital	0
20.	Less: Payment of Dividends	0
21.	Less: Patronage Capital Credits Retired	0
22.	Other (Explain) BIP	449,922
23.	Net Cash Provided/(Used) by Financing Activities	(69,618)
<b>CASH FLOWS FROM INVESTING ACTIVITIES</b>		
24.	Net Capital Expenditures (Property, Plant & Equipment)	(3,051,862)
25.	Other Long-Term Investments	(403,182)
26.	Other Noncurrent Assets & Jurisdictional Differences	0
27.	Other (Explain)	
28.	Net Cash Provided/(Used) by Investing Activities	(3,455,044)
29.	Net Increase/(Decrease) in Cash	254,243
30.	Ending Cash	492,447

Revision Date 2010

## INDEPENDENT AUDITOR'S MANAGEMENT LETTER

Board of Directors  
Midvale Telephone Company, Inc.

We have audited the financial statements of Midvale Telephone Company, Inc. for the year ended December 31, 2012, and have issued our report thereon dated April 29, 2013. We conducted our audit in accordance with auditing standards generally accepted in the United States of America, the standards applicable to financial audits contained in *Government Auditing Standards* issued by the Comptroller General of the United States, and 7 CFR 1773, *Policy on Audits of Rural Utilities Service (RUS) Borrowers*. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement.

In planning and performing our audit of the financial statements of Midvale Telephone Company, Inc. for the year ended December 31, 2012, we considered its internal control over financial reporting as a basis for designing our auditing procedures for the purpose of expressing an opinion on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of the Company's internal control over financial reporting. Accordingly, we do not express an opinion on the effectiveness of the Company's internal control over financial reporting.

A deficiency in internal control exists when the design or operation of a control does not allow management or employees in the normal course of performing their assigned functions, to prevent or detect misstatements on a timely basis. A material weakness is a deficiency, or combination of deficiencies, in internal control, such that there is a reasonable possibility that a material misstatement of the entity's financial statements will not be prevented, or detected and corrected on a timely basis.

Our consideration of internal control over financial reporting was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control that might be significant deficiencies or material weaknesses. We did not identify any deficiencies in internal control over financial reporting that we consider to be material weaknesses, as defined above.

**INDEPENDENT AUDITOR'S MANAGEMENT LETTER**  
**(continued)**

7 CFR 1773.33 requires comments on specific aspects of the internal control over financial reporting, compliance with specific RUS loan and security instrument provisions, and other additional matters. We have grouped our comments accordingly. In addition to obtaining reasonable assurance about whether the financial statements are free from material misstatements, at your request, we performed tests of specific aspects of the internal control over financial reporting, of compliance with specific RUS loan and security instrument provisions, and of additional matters. The specific aspects of the internal control over financial reporting, compliance with specific RUS loan and security instrument provisions, and additional matters tested include, among other things, the accounting procedures and records, compliance with specific RUS loan and security instrument provisions set forth in 7 CFR 1773.33(e)(2) and related party transactions and investments. In addition, our audit of the financial statements also included the procedures specified in 7 CFR 1773.38-45. Our objective was not to provide an opinion on these specific aspects of the internal control over financial reporting, compliance with specific RUS loan and security instrument provisions, or additional matters, and accordingly, we express no opinion thereon.

No reports (other than our independent auditor's report, and our independent auditor's report on internal control over financial reporting and on compliance and other matters, all dated April 29, 2013) or summary of recommendations (other than the audit fieldwork exit memo) related to our audit have been furnished to management.

Our comments on specific aspects of the internal control over financial reporting, compliance with specific RUS loan and security instrument provisions, and other additional matters as required by 7 CFR 1773.33 are presented below.

**COMMENTS ON CERTAIN SPECIFIC ASPECTS OF THE INTERNAL CONTROL OVER FINANCIAL REPORTING**

We noted no matters regarding Midvale Telephone Company, Inc.'s internal control over financial reporting and its operation that we consider to be a material weakness as previously defined with respect to:

- the accounting procedures and records;
- the process for accumulating and recording labor, material, and overhead costs, and the distribution of these costs to construction, retirement, and maintenance or other expense accounts; and
- the materials control.

**INDEPENDENT AUDITOR'S MANAGEMENT LETTER**  
**(continued)**

**COMMENTS ON COMPLIANCE WITH SPECIFIC RDUP LOAN AND SECURITY INSTRUMENT PROVISIONS**

At your request, we have performed the procedures listed below with respect to compliance with certain provisions of laws, regulations, contracts, and grants. The procedures we performed are summarized as follows:

- Procedures performed with respect to the requirement for a borrower to obtain written approval of the mortgagee to enter into any contract, agreement, or lease between the borrower and an affiliate for the year ended December 31, 2012, of Midvale Telephone Company, Inc.;
  - Obtained and read a borrower-prepared schedule of new written contracts, agreements, or leases between the borrower and an affiliate as defined in 7 CFR 1773.33(e)(2)(i).
  - Reviewed Board of Directors' minutes to ascertain whether Board-approved written contracts are included in the borrower-prepared schedule.
  - Noted the existence of written RUS approval of each contract listed by the borrower.
- Procedure performed with respect to the requirement to submit the operating report for telecommunications borrowers to the RUS;
  - Agreed amounts reported in the operating report for telecommunications borrowers to Midvale Telephone Company, Inc.'s records.

The results of our tests indicate that, with respect to the items tested, Midvale Telephone Company, Inc. complied, in all material respects, with the specific RUS loan and security instruments provisions referred to below. The specific provisions tested, as well as any exceptions noted, include the requirements that:

- the borrower has obtained written approval of the RUS to enter into any contract, agreement, or lease with an affiliate as defined in 7 CFR 1773.33(e)(2)(i); and
- the borrower has submitted its the operating report for telecommunications borrowers to the RUS and the operating report for telecommunications borrowers, as of December 31, 2012, represented by the borrower as having been submitted to the RUS is in agreement with Midvale Telephone Company, Inc.'s audited records, in all material respects, and appears reasonable based on the audit procedures performed.

**INDEPENDENT AUDITOR'S MANAGEMENT LETTER**  
**(continued)**

**COMMENTS ON OTHER ADDITIONAL MATTERS**

In connection with our audit of the financial statements of Midvale Telephone Company, Inc., nothing came to our attention that caused us to believe the Company failed to comply with respect to:

- the reconciliation of continuing property records to the controlling general ledger plant accounts addressed at 7 CFR 1773.33(c)(1);
- the Company updates its continuing property records annually to agree with its general ledger. Due to the volume of activity, this routinely takes several months after year end to complete. As of audit fieldwork, the Company's continuing property records are current through 2011 and in process for 2012;
- the clearing of construction accounts and the accrual of depreciation on completed construction addressed at 7 CFR 1773.33(c)(2);
- the retirement of plant addressed at 7 CFR 1773.33(c)(3) and (4);
- the approval of the sale, lease, or transfer of capital assets and disposition of proceeds for the sale or lease of plant, material, or scrap addressed at 7 CFR 1773.33(c)(5);
- the disclosure of material related party transactions, for the year ended December 31, 2012, in the financial statements referenced in the first paragraph of this report addressed at 7 CFR 1773.33(e); and
- the detailed schedule of investments.

Our audit was made for the purpose of forming an opinion on the basic financial statements taken as a whole. The detailed schedule of investments in affiliated companies required by 7 CFR 1773.33(i), and attached to this letter, is presented for purposes of additional analysis and is not a required part of the basic financial statements. This information has been subjected to the auditing procedures applied in our audit of the basic financial statements, and, in our opinion, is fairly stated, in all material respects, in relation to the basic financial statements taken as whole.

See attached Schedule of Investment in Affiliated Company.

This report is intended solely for the information and use of the Board of Directors, management, others within the entity, and the RUS and supplemental lenders and is not intended to be, and should not be used by anyone other than these specified parties.

*Moss Adams LLP*

Spokane, Washington  
April 29, 2013

<b>FCC Form 481 - Carrier Annual Reporting Data Collection Form</b>	FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
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<b>&lt;010&gt; Study Area Code</b>	472226
<b>&lt;015&gt; Study Area Name</b>	MIDVALE TEL. EXCH. INC. - ID
<b>&lt;020&gt; Program Year</b>	2014
<b>&lt;030&gt; Contact Name: Person USAC should contact with questions about this data</b>	John Stuart
<b>&lt;035&gt; Contact Telephone Number: Number of the person identified in data line &lt;030&gt;</b>	2083552211
<b>&lt;039&gt; Contact Email Address: Email of the person identified in data line &lt;030&gt;</b>	john.stuart@mtecom.com

<b>ANNUAL REPORTING FOR ALL CARRIERS</b>	<b>54.313 Completion Required</b>	<b>54.422 Completion Required</b>
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			(check box when complete)	
<b>&lt;100&gt;</b>	Service Quality Improvement Reporting	<i>(complete attached worksheet)</i>	<input checked="" type="checkbox"/>	
<b>&lt;200&gt;</b>	Outage Reporting (voice)	<i>(complete attached worksheet)</i>	<input checked="" type="checkbox"/>	
<b>&lt;210&gt;</b>	<input checked="" type="checkbox"/> <-- check box if no outages to report			
<b>&lt;300&gt;</b>	Unfulfilled Service Requests (voice)	<input type="text" value="0"/>	<input checked="" type="checkbox"/>	
<b>&lt;310&gt;</b>	Detail on Attempts (voice)	<i>(attach descriptive document)</i>	<input checked="" type="checkbox"/>	
<b>&lt;320&gt;</b>	Unfulfilled Service Requests (broadband)	<input type="text" value="0"/>	<input checked="" type="checkbox"/>	
<b>&lt;330&gt;</b>	Detail on Attempts (broadband)	<i>(attach descriptive document)</i>	<input checked="" type="checkbox"/>	
<b>&lt;400&gt;</b>	Number of Complaints per 1,000 customers (voice)		<input checked="" type="checkbox"/>	
<b>&lt;410&gt;</b>	Fixed	<input type="text" value="3.51"/>		
<b>&lt;420&gt;</b>	Mobile	<input type="text" value="0.0"/>		
<b>&lt;430&gt;</b>	Number of Complaints per 1,000 customers (broadband)		<input checked="" type="checkbox"/>	
<b>&lt;440&gt;</b>	Fixed	<input type="text" value="0.0"/>		
<b>&lt;450&gt;</b>	Mobile	<input type="text" value="0.0"/>		
<b>&lt;500&gt;</b>	Service Quality Standards & Consumer Protection Rules Compliance	<i>(check to indicate certification)</i>	<input checked="" type="checkbox"/>	
<b>&lt;510&gt;</b>	<input type="text" value="472226ID510"/>	<i>(attached descriptive document)</i>	<input checked="" type="checkbox"/>	
<b>&lt;600&gt;</b>	Functionality in Emergency Situations	<i>(check to indicate certification)</i>	<input checked="" type="checkbox"/>	
<b>&lt;610&gt;</b>	<input type="text" value="472226ID610"/>	<i>(attached descriptive document)</i>	<input checked="" type="checkbox"/>	
<b>&lt;700&gt;</b>	Company Price Offerings (voice)	<i>(complete attached worksheet)</i>	<input checked="" type="checkbox"/>	
<b>&lt;710&gt;</b>	Company Price Offerings (broadband)	<i>(complete attached worksheet)</i>	<input checked="" type="checkbox"/>	
<b>&lt;800&gt;</b>	Operating Companies and Affiliates	<i>(complete attached worksheet)</i>	<input checked="" type="checkbox"/>	
<b>&lt;900&gt;</b>	Tribal Land Offerings (Y/N)? <input type="radio"/> <input checked="" type="radio"/>	<i>(if yes, complete attached worksheet)</i>	<input checked="" type="checkbox"/>	
<b>&lt;1000&gt;</b>	Voice Services Rate Comparability	<i>(check to indicate certification)</i>	<input type="checkbox"/>	
<b>&lt;1010&gt;</b>	<input type="text"/>	<i>(attach descriptive document)</i>	<input type="checkbox"/>	
<b>&lt;1100&gt;</b>	Terrestrial Backhaul (Y/N)? <input type="radio"/> <input checked="" type="radio"/>	<i>(if not, check to indicate certification)</i>	<input checked="" type="checkbox"/>	
<b>&lt;1110&gt;</b>		<i>(complete attached worksheet)</i>	<input checked="" type="checkbox"/>	
<b>&lt;1200&gt;</b>	Terms and Condition for Lifeline Customers	<i>(complete attached worksheet)</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

<b>Price Cap Carriers, Proceed to Price Cap Additional Documentation Worksheet</b>				
<i>Including Rate-of-Return Carriers affiliated with Price Cap Local Exchange Carriers</i>				
<b>&lt;2000&gt;</b>		<i>(check to indicate certification)</i>	<input checked="" type="checkbox"/>	
<b>&lt;2005&gt;</b>		<i>(complete attached worksheet)</i>	<input checked="" type="checkbox"/>	
<b>Rate of Return Carriers, Proceed to ROR Additional Documentation Worksheet</b>				
<b>&lt;3000&gt;</b>		<i>(check to indicate certification)</i>	<input checked="" type="checkbox"/>	
<b>&lt;3005&gt;</b>		<i>(complete attached worksheet)</i>	<input checked="" type="checkbox"/>	

**(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 472226

<015> Study Area Name MIDVALE TEL. EXCH. INC. - ID

<020> Program Year 2014

<030> Contact Name - Person USAC should contact regarding this data John Stuart

<035> Contact Telephone Number - Number of person identified in data line <030> 2083552211

<039> Contact Email Address - Email Address of person identified in data line <030> john.stuart@mtcom.com

<110> Has your company received its ETC certification from the FCC?  (yes / no)

If your answer to Line <110> is yes, do you have an existing §54.202(a) "5

<111> 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.

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.

<input type="checkbox"/>					
<input type="checkbox"/>					
<input type="checkbox"/>					
<input type="checkbox"/>					
<input type="checkbox"/>					
<input type="checkbox"/>					

<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.

Name of Attached Document (.pdf)









**(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	472226
<015>	Study Area Name	MIDVALE TEL. EXCH. INC. - ID
<020>	Program Year	2014
<030>	Contact Name - Person USAC should contact regarding this data	John Stuart
<035>	Contact Telephone Number - Number of person identified in data line <030>	2083552211
<039>	Contact Email Address - Email Address of person identified in data line <030>	john.stuart@mtecom.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	472226
<015>	Study Area Name	MIDVALE TEL. EXCH. INC. - ID
<020>	Program Year	2014
<030>	Contact Name - Person USAC should contact regarding this data	John Stuart
<035>	Contact Telephone Number - Number of person identified in data line <030>	2083552211
<039>	Contact Email Address - Email Address of person identified in data line <030>	john.stuart@mtccom.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	472226
<015>	Study Area Name	MIDVALE TEL. EXCH. INC. - ID
<020>	Program Year	2014
<030>	Contact Name - Person USAC should contact regarding this data	John Stuart
<035>	Contact Telephone Number - Number of person identified in data line <030>	2083552211
<039>	Contact Email Address - Email Address of person identified in data line <030>	john.stuart@ntecom.com

<1210>	Terms & Conditions of Voice Telephony Lifeline Plans	472226ID1210
<1220>	Link to Public Website	HTTP Name of attached document (.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,	<input checked="" type="checkbox"/>
<1222>	Details on the number of minutes provided as part of the plan,	<input checked="" type="checkbox"/>
<1223>	Additional charges for toll calls, and rates for each such plan.	<input checked="" type="checkbox"/>

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

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

<010>	Study Area Code	472226
<015>	Study Area Name	MIDVALE TEL. EXCH. INC. - ID
<020>	Program Year	2014
<030>	Contact Name - Person USAC should contact regarding this data	John Stuart
<035>	Contact Telephone Number - Number of person identified in data line <030>	2083552211
<039>	Contact Email Address - Email Address of person identified in data line <030>	john.stuart@mtcom.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.**

<2010>	<b>Incremental Connect America Phase I reporting</b>	<input type="checkbox"/>
<2011>	2nd Year Certification (47 CFR § 54.313(b)(1))	<input type="checkbox"/>
	3rd Year Certification (47 CFR § 54.313(b)(2))	<input type="checkbox"/>
<2012>	<b>Price Cap Carrier Receiving Frozen Support Certification (47 CFR § 54.312(a))</b>	<input type="checkbox"/>
<2013>	2013 Frozen Support Certification	<input type="checkbox"/>
<2014>	2014 Frozen Support Certification	<input type="checkbox"/>
<2015>	2015 Frozen Support Certification	<input type="checkbox"/>
	2016 and future Frozen Support Certification	<input type="checkbox"/>
<2016>	<b>Price Cap Carrier Connect America ICC Support (47 CFR § 54.313(d))</b>	<input type="checkbox"/>
	Certification Support Used to Build Broadband	<input type="checkbox"/>
<2017>	<b>Connect America Phase II Reporting (47 CFR § 54.313(e))</b>	<input type="checkbox"/>
<2018>	3rd year Broadband Service Certification	<input type="checkbox"/>
<2019>	5th year Broadband Service Certification	<input type="checkbox"/>
<2020>	Interim Progress Certification	<input type="checkbox"/>
	Please check the box to confirm that the attached PDF, on line 2021, contains the required information pursuant to § 54.313 (e)(3)(iii), 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.	<input type="checkbox"/>
<2021>	Interim Progress Community Anchor Institutions	<input type="checkbox"/>
	Name of Attached Document Listing Required Information	<input type="checkbox"/>

**(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 472226  
 <015> Study Area Name MIDVALE TEL. EXCH. INC. - ID  
 <020> Program Year 2014  
 <030> Contact Name - Person USAC should contact regarding this data John Stuart  
 <035> Contact Telephone Number - Number of person identified in data line <030> 2083552211  
 <039> Contact Email Address - Email Address of person identified in data line <030> john.stuart@ntelcom.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.**

	Name of Attached Document Listing Required Information	
<b>Progress Report on 5 Year Plan</b>		
(3010) Milestone Certification (47 CFR § 54.313(f)(1)(i)) Please check this box to confirm that the attached PDF, on line 3012, contains the required information pursuant to § 54.313 (f)(1)(i), 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.		<input type="checkbox"/>
(3011) Community Anchor Institutions (47 CFR § 54.313(f)(1)(ii)) Is your company a Privately Held ROR Carrier (47 CFR § 54.313(f)(2)) If yes, does your company file the RUS annual report 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: Electronic copy of their annual RUS reports (Operating Report for Telecommunications Borrowers) PDF of Balance Sheet, Income Statement and Statement of Cash Flows		<input checked="" type="checkbox"/> (Yes/No) <input checked="" type="checkbox"/> (Yes/No)
(3015) If the response is yes on line 3014, attach your company's RUS annual report and all required documentation If the response is no on line 3014, is your company audited? 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: Either a copy of their audited financial statement; or (2) a financial report in a format comparable to RUS Operating Report for Telecommunications PDF of Balance Sheet, Income Statement and Statement of Cash Flows		<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> 472226ID3017 <input type="checkbox"/> (Yes/No)
(3016) 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: 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.		<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
(3017) Underlying information subjected to a review by an independent certified public accountant Underlying information subjected to an officer certification.		<input type="checkbox"/> <input type="checkbox"/>
(3018) PDF of Balance Sheet, Income Statement and Statement of Cash Flows Attach the worksheet listing required information		<input type="checkbox"/> <input type="checkbox"/>

<b>Certification - Reporting Carrier Data Collection Form</b>	FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
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<b>&lt;010&gt;</b>	Study Area Code	472226
<b>&lt;015&gt;</b>	Study Area Name	MIDVALE TEL. EXCH. INC. - ID
<b>&lt;020&gt;</b>	Program Year	2014
<b>&lt;030&gt;</b>	Contact Name - Person USAC should contact regarding this data	John Stuart
<b>&lt;035&gt;</b>	Contact Telephone Number - Number of person identified in data line <030>	2083552211
<b>&lt;039&gt;</b>	Contact Email Address - Email Address of person identified in data line <030>	john.stuart@mtecom.com

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

<b>Certification of Officer as to the Accuracy of the Data Reported for the Annual Reporting for CAF or LI Recipients</b>	
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:	MIDVALE TEL. EXCH. INC. - ID
Signature of Authorized Officer:	CERTIFIED ONLINE <span style="float: right;">Date</span>
Printed name of Authorized Officer:	
Title or position of Authorized Officer:	
Telephone number of Authorized Officer:	
Study Area Code of Reporting Carrier:	472226 <span style="float: right;">Filing Due Date for this form: 10/15/2013</span>
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.	

<b>Certification - Agent / Carrier Data Collection Form</b>	FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
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<010> Study Area Code	472226
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<020> Program Year	2014
<030> Contact Name - Person USAC should contact regarding this data	John Stuart
<035> Contact Telephone Number - Number of person identified in data line <030>	2083552211
<039> Contact Email Address - Email Address of person identified in data line <030>	john.stuart@mtecom.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:	MIDVALE TEL. EXCH. INC. - ID
Signature of Authorized Officer:	CERTIFIED ONLINE Date:
Printed name of Authorized Officer:	
Title or position of Authorized Officer:	
Telephone number of Authorized Officer:	
Study Area Code of Reporting Carrier:	472226 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.	

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:	MIDVALE TEL. EXCH. INC. - ID
Signature of Authorized Agent or Employee of Agent:	CERTIFIED ONLINE 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:	472226 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.	

