

# IDAHO TELECOMMUNICATIONS SERVICE ASSISTANCE PROGRAM FORM

REVISED 06/15

DUE DATE: 20TH OF EACH MONTH

COMPANY NAME \_\_\_\_\_

REPORTING PERIOD: \_\_\_\_\_ TO \_\_\_\_\_

## SURCHARGE REVENUES:

	RESIDENTIAL BUSINESS & WIRELESS END USERS	X	SURCHARGE	=	SURCHARGE REVENUES
RESIDENTIAL ACCESS LINES	_____				
BUSINESS ACCESS LINES	_____				
WIRELESS ACCESS LINES	_____				
TOTAL ACCESS LINES	_____		\$0.01		_____
PRORATED CHARGES					_____
TOTAL SURCHARGE REVENUES					

## ASSISTANCE REVENUES:

	RECIPIENTS	X	ITSAP CREDIT	=	TOTAL ASSISTANCE REVENUES
TOTAL CREDIT PAID TO RECIPIENTS	_____		\$2.50		

## TOTAL DUE:

COSTS OF PROGRAM ADMINISTRATION	
NET SURCHARGE REVENUES (SURCHARGE LESS CREDITS AND ADMINISTRATIVE COSTS)	

PREPARED BY \_\_\_\_\_ PHONE \_\_\_\_\_

**Questions? Call Alyson Anderson, Admin.**

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**PLEASE MAKE CHECKS PAYABLE TO**

IDAHO TELECOMMUNICATIONS ASSISTANCE  
PROGRAM

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Centerville, UT 84014