

IDAHO TELECOMMUNICATIONS SERVICE ASSISTANCE PROGRAM FORM

REVISED 07/11

DUE DATE: 20TH OF EACH MONTH

COMPANY NAME _____

REPORTING PERIOD: _____ TO _____

SURCHARGE REVENUES:

	RESIDENTIAL BUSINESS & WIRELESS <u>END USERS</u> X	<u>SURCHARGE</u> =	SURCHARGE <u>REVENUES</u>
RESIDENTIAL ACCESS LINES	_____		
BUSINESS ACCESS LINES	_____		
WIRELESS ACCESS LINES	_____		
TOTAL ACCESS LINES	_____	\$0.07	_____
PRORATED CHARGES			_____
TOTAL SURCHARGE REVENUES			

ASSISTANCE REVENUES:

	<u>RECIPIENTS</u> X	ITSAP <u>CREDIT</u>	TOTAL ASSISTANCE = <u>REVENUES</u>
TOTAL CREDIT PAID TO RECIPIENTS	_____	\$3.50	

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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