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CONFIRMATION

Congratulations. Your filing has been successfully certified.

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SAC : 522418
SPIN : 143002595
Carrier Name : PEND OREILLE TEL.
Program Year : 2014

[Return to 481 Search](#)

FCC Form 481 - Carrier Annual Reporting Data Collection Form	FCC Form 481 OMB Control No. 3060-0985/OMB Control No. 3060-0819 July 2013
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<010> Study Area Code	522418
<015> Study Area Name	PEND OREILLE TEL.
<020> Program Year	2014
<030> Contact Name: Person USAC should contact with questions about this data	Susan Case
<035> Contact Telephone Number: Number of the person identified in data line <030>	208-366-2614
<039> Contact Email Address: Email of the person identified in data line <030>	susan.case@ruraltel.org

ANNUAL REPORTING FOR ALL CARRIERS	54.313 Completion Required	54.422 Completion Required
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			(check box when complete)	
<100> Service Quality Improvement Reporting	<i>(complete attached worksheet)</i>		<input checked="" type="checkbox"/>	<input type="checkbox"/>
<200> Outage Reporting (voice)	<i>(complete attached worksheet)</i>		<input checked="" type="checkbox"/>	<input type="checkbox"/>
<210> <input checked="" type="checkbox"/> <-- check box if no outages to report				
<300> Unfulfilled Service Requests (voice)	<input type="text" value="0"/>		<input checked="" type="checkbox"/>	<input type="checkbox"/>
<310> Detail on Attempts (voice)	<input type="text"/>	<i>(attach descriptive document)</i>	<input type="checkbox"/>	<input type="checkbox"/>
<320> Unfulfilled Service Requests (broadband)	<input type="text"/>		<input type="checkbox"/>	<input type="checkbox"/>
<330> Detail on Attempts (broadband)	<input type="text"/>	<i>(attach descriptive document)</i>	<input type="checkbox"/>	<input type="checkbox"/>
<400> Number of Complaints per 1,000 customers (voice)			<input checked="" type="checkbox"/>	<input type="checkbox"/>
<410> Fixed	<input type="text" value="0.17"/>			
<420> Mobile	<input type="text"/>			
<430> Number of Complaints per 1,000 customers (broadband)			<input type="checkbox"/>	<input type="checkbox"/>
<440> Fixed	<input type="text"/>			
<450> Mobile	<input type="text"/>			
<500> Service Quality Standards & Consumer Protection Rules Compliance	<i>(check to indicate certification)</i>		<input checked="" type="checkbox"/>	<input type="checkbox"/>
<510> 522418wa510	<i>(attached descriptive document)</i>		<input checked="" type="checkbox"/>	<input type="checkbox"/>
<600> Functionality in Emergency Situations	<i>(check to indicate certification)</i>		<input checked="" type="checkbox"/>	<input type="checkbox"/>
<610> 522418wa610	<i>(attached descriptive document)</i>		<input checked="" type="checkbox"/>	<input type="checkbox"/>
<700> Company Price Offerings (voice)	<i>(complete attached worksheet)</i>		<input type="checkbox"/>	<input type="checkbox"/>
<710> Company Price Offerings (broadband)	<i>(complete attached worksheet)</i>		<input type="checkbox"/>	<input type="checkbox"/>
<800> Operating Companies and Affiliates	<i>(complete attached worksheet)</i>		<input checked="" type="checkbox"/>	<input type="checkbox"/>
<900> Tribal Land Offerings (Y/N)? <input checked="" type="radio"/> <input type="radio"/>	<i>(if yes, complete attached worksheet)</i>		<input checked="" type="checkbox"/>	<input type="checkbox"/>
<1000> Voice Services Rate Comparability	<i>(check to indicate certification)</i>		<input type="checkbox"/>	<input type="checkbox"/>
<1010>	<i>(attach descriptive document)</i>		<input type="checkbox"/>	<input type="checkbox"/>
<1100> Terrestrial Backhaul (Y/N)? <input checked="" type="radio"/> <input type="radio"/>	<i>(if not, check to indicate certification)</i>		<input checked="" type="checkbox"/>	<input type="checkbox"/>
<1110>	<i>(complete attached worksheet)</i>		<input type="checkbox"/>	<input type="checkbox"/>
<1200> Terms and Condition for Lifeline Customers	<i>(complete attached worksheet)</i>		<input type="checkbox"/>	<input checked="" type="checkbox"/>

Price Cap Carriers, Proceed to Price Cap Additional Documentation Worksheet

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

<2000>	<i>(check to indicate certification)</i>		<input type="checkbox"/>	<input type="checkbox"/>
<2005>	<i>(complete attached worksheet)</i>		<input type="checkbox"/>	<input type="checkbox"/>

Rate of Return Carriers, Proceed to ROR Additional Documentation Worksheet

<3000>	<i>(check to indicate certification)</i>		<input checked="" type="checkbox"/>	<input type="checkbox"/>
<3005>	<i>(complete attached worksheet)</i>		<input checked="" type="checkbox"/>	<input 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 522418

<015> Study Area Name PEND OREILLE TEL.

<020> Program Year 2014

<030> Contact Name - Person USAC should contact regarding this data Susan Case

<035> Contact Telephone Number - Number of person identified in data line <030> 208-366-2614

<039> Contact Email Address - Email Address of person identified in data line <030> susan.case@ruralTel.org

<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 "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.

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

**(800) Operating Companies
Data Collection Form**

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

<010> Study Area Code 522418
 <015> Study Area Name PEND OREILLE TEL.
 <020> Program Year 2014
 <030> Contact Name - Person USAC should contact regarding this data Susan Case
 <035> Contact Telephone Number - Number of person identified in data line <030> 208-366-2614
 <039> Contact Email Address - Email Address of person identified in data line <030> susan.case@ruraltel.org

<810> Reporting Carrier Pend Oreille Telephone Company
 <811> Holding Company Martell Enterprises
 <812> Operating Company Pend Oreille Telephone Company

<813>	<a1>	<a2>	<a3>
	Affiliates	SAC	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 522418
 <015> Study Area Name PEND OREILLE TEL.
 <020> Program Year 2014
 <030> Contact Name - Person USAC should contact regarding this data Susan Case
 <035> Contact Telephone Number - Number of person identified in data line <030> 208-366-2614
 <039> Contact Email Address - Email Address of person identified in data line <030> susan.case@ruraltel.org

<910> Tribal Land(s) on which ETC Serves Kaiispel Tribal Lands in Cusick exchange 509-445-xxxx Tribe is located in Usk, more details in 920 upload.

<920> Tribal Government Engagement Obligation

Name of Attached Document (.pdf)

If your company serves Tribal lands, please select (Yes, No, NA) for each of 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:

- <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.

Select (Yes, No, NA)
Yes
Yes
Yes
Yes
Yes
Yes
Yes
Yes
Yes

**(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	522418
<015>	Study Area Name	PEND OREILLE TEL.
<020>	Program Year	2014
<030>	Contact Name - Person USAC should contact regarding this data	Susan Case
<035>	Contact Telephone Number - Number of person identified in data line <030>	208-366-2614
<039>	Contact Email Address - Email Address of person identified in data line <030>	susan.case@ruralTel.org

<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 522418
 <015> Study Area Name PEND OREILLE TEL.
 <020> Program Year 2014
 <030> Contact Name - Person USAC should contact regarding this data Susan Case
 <035> Contact Telephone Number - Number of person identified in data line <030> 208-366-2614
 <039> Contact Email Address - Email Address of person identified in data line <030> susan.case@nra1tel.org

<1210> Terms & Conditions of Voice Telephony Lifeline Plans 522418wa1210
 Name of attached document (.pdf)
 <1220> Link to Public Website HTTP http://www.rtel.net/Washington/Lifeline_Program.aspx

"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

<010>	Study Area Code	522418
<015>	Study Area Name	PEND OREILLE TEL.
<020>	Program Year	2014
<030>	Contact Name - Person USAC should contact regarding this data	Susan Case
<035>	Contact Telephone Number - Number of person identified in data line <030>	208-366-2614
<039>	Contact Email Address - Email Address of person identified in data line <030>	susan.case@ruraltel.org

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))

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

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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Price Cap Carrier Connect America ICC Support (47 CFR § 54.313(d))

- <2016> Certification Support Used to Build Broadband

<input type="checkbox"/>

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

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

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

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

<010> Study Area Code 522418
 <015> Study Area Name PEND OREILLE TEL.
 <020> Program Year 2014
 <030> Contact Name - Person USAC should contact regarding this data Susan Case
 <035> Contact Telephone Number - Number of person identified in data line <030> 208-366-2634
 <039> Contact Email Address - Email Address of person identified in data line <030> susan.case@pwratel.org

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, 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. | Name of Attached Document Listing Required Information | <input type="checkbox"/> |
| (3011) | Community Anchor Institutions (47 CFR § 54.313(f)(1)(iii))
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) | Name of Attached Document Listing Required Information | <input checked="" type="checkbox"/> (Yes/No)
<input checked="" type="checkbox"/> (Yes/No) |
| (3015) | PDF of Balance Sheet, Income Statement and Statement of Cash Flows | Name of Attached Document Listing Required Information | <input checked="" type="checkbox"/> (Yes/No)
<input checked="" type="checkbox"/> (Yes/No) |
| (3016) | 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 | <input type="checkbox"/> (Yes/No)
<input type="checkbox"/> (Yes/No) |
| (3017) | If the response is no on line 3014, is your company audited? | Name of Attached Document Listing Required Information | <input type="checkbox"/> (Yes/No)
<input type="checkbox"/> (Yes/No) |
| (3018) | 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 | Name of Attached Document Listing Required Information | <input type="checkbox"/> (Yes/No)
<input type="checkbox"/> (Yes/No) |
| (3019) | Management letter issued by the independent certified public accountant that performed the company's financial audit. | Name of Attached Document Listing Required Information | <input type="checkbox"/> (Yes/No)
<input type="checkbox"/> (Yes/No) |
| (3020) | 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. | Name of Attached Document Listing Required Information | <input type="checkbox"/> (Yes/No)
<input type="checkbox"/> (Yes/No) |
| (3021) | Underlying information subjected to a review by an independent certified public accountant | Name of Attached Document Listing Required Information | <input type="checkbox"/> (Yes/No)
<input type="checkbox"/> (Yes/No) |
| (3022) | Underlying information subjected to an officer certification. | Name of Attached Document Listing Required Information | <input type="checkbox"/> (Yes/No)
<input type="checkbox"/> (Yes/No) |
| (3023) | PDF of Balance Sheet, Income Statement and Statement of Cash Flows | Name of Attached Document Listing Required Information | <input type="checkbox"/> (Yes/No)
<input type="checkbox"/> (Yes/No) |
| (3024) | Attach the worksheet listing required information | Name of Attached Document Listing Required Information | <input type="checkbox"/> (Yes/No)
<input type="checkbox"/> (Yes/No) |
| (3025) | | Name of Attached Document Listing Required Information | <input type="checkbox"/> (Yes/No)
<input type="checkbox"/> (Yes/No) |
| (3026) | | Name of Attached Document Listing Required Information | <input type="checkbox"/> (Yes/No)
<input type="checkbox"/> (Yes/No) |

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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<010> Study Area Code 522418

<015> Study Area Name PEND OREILLE TEL.

<020> Program Year 2014

<030> Contact Name - Person USAC should contact regarding this data Susan Case

<035> Contact Telephone Number - Number of person identified in data line <030> 208-366-2614

<039> Contact Email Address - Email Address of person identified in data line <030> susan.case@ruraltel.org

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:	PEND OREILLE TEL.
Signature of Authorized Officer:	CERTIFIED ONLINE Date
Printed name of Authorized Officer:	James R. Martell
Title or position of Authorized Officer:	President
Telephone number of Authorized Officer:	208-366-2614
Study Area Code of Reporting Carrier:	522418 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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<010> Study Area Code	522418
<015> Study Area Name	PEND OREILLE TEL.
<020> Program Year	2014
<030> Contact Name - Person USAC should contact regarding this data	Susan Case
<035> Contact Telephone Number - Number of person identified in data line <030>	208-366-2614
<039> Contact Email Address - Email Address of person identified in data line <030>	susan.case@ruraltel.org

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) <u>James R. Martell</u> 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:	James R. Martell
Name of Reporting Carrier:	PEND OREILLE TEL.
Signature of Authorized Officer:	CERTIFIED ONLINE Date:
Printed name of Authorized Officer:	James R. Martell
Title or position of Authorized Officer:	President
Telephone number of Authorized Officer:	208-366-2614
Study Area Code of Reporting Carrier:	522418 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:	PEND OREILLE TEL.
Name of Authorized Agent or Employee of Agent:	
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:	522418 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.	

Attachments

**AFFIDAVIT CONTAINING CERTIFICATIONS
PURSUANT TO WAC 480-123-060 AND WAC 480-123-070**

I, Mark R. Martell, being of lawful age, state that I am the Administrative Manager of Pend Oreille Telephone Company ("Company"), that I am authorized to execute this Affidavit on behalf of the Company, and that the facts set forth in this Affidavit are true to the best of my knowledge, information and belief. On this basis, I hereby certify to the Washington Utilities and Transportation Commission ("Commission") for use by the Commission in providing the certification to the Federal Communications Commission and Universal Service Administrative Company required by 47 C.F.R. §54.314, as follows:

(1) That all federal high-cost support provided to the Company within the State of Washington has been used in the proceeding calendar year and will be used in the coming calendar year only for the provision, maintenance and upgrading of facilities and services for which the support is intended;

(2) That during the 2012 calendar year, the Company met substantially the applicable service quality standard found in WAC 480-123-030(1)(h);

(3) That during the 2012 calendar year, the Company maintained the ability to function in emergency situations under the standard found in WAC 480-123-030(1)(g), as such standard relates to functionality of wireline carriers in emergency situations; and

(4) That during the 2012 calendar year, the Company publicized the availability of its applicable telephone assistance programs, such as Lifeline, in a manner reasonably designed to reach those likely to qualify for service, including residents of federally-recognized Indian reservations within the Company's designated service area.

I certify under penalty of perjury under the laws of the State of Washington that the foregoing is true and correct.

Dated this 7th day of August, 2013, at Glens Ferry, Idaho.

Company: Pend Oreille Telephone Company

By: 
Mark R. Martell

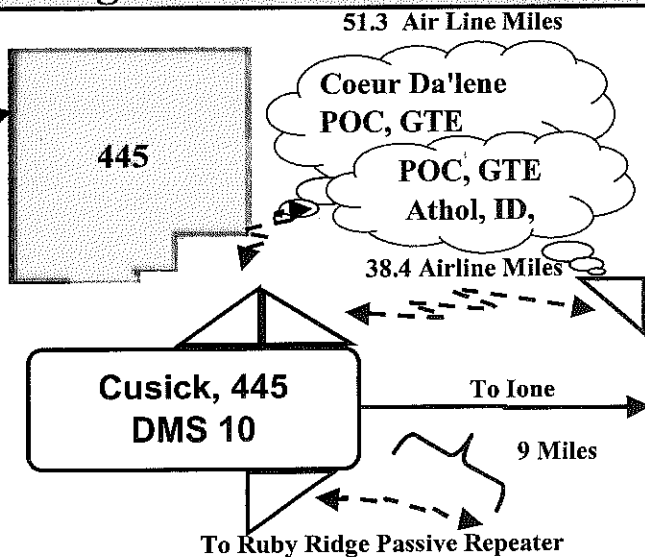
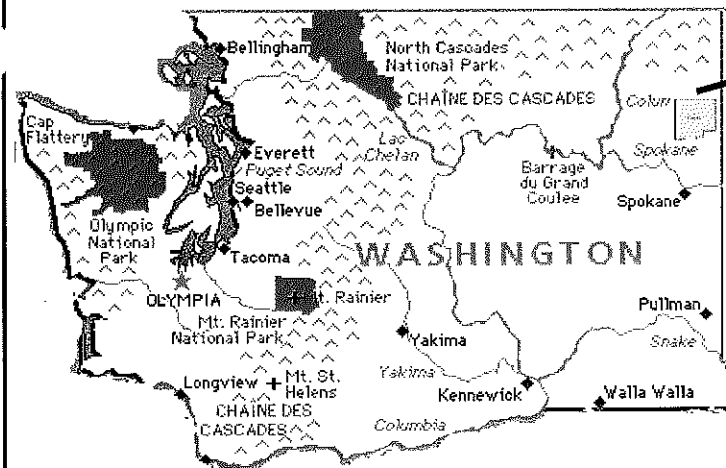
Its: Administrative Manager

Response Line 510
Pend Oreille Telephone Company
522418

Pursuant to 47 C.F.R. § 54.313(a)(5) and or 47 C.F.R. § 54.422(b)(3) Pend Oreille Telephone Company ("COMPANY") is in compliance with appropriate FCC Service Quality Standards and Consumer Protection Rules. COMPANY provides CPNI training to all of its new employees and in addition trains all of its existing employees on an annual basis. COMPANY also conducts subscriber outreach regarding CPNI by periodically placing CPNI explanation messages onto its website informing subscribers on CPNI rules and regulations. In addition COMPANY trains staff on Red Flag issues on an annual basis. All company employees are required to sign and acknowledge that they have completed CPNI and Red Flag training and understand obligations to adherence of applicable rules.

COMPANY also outlines its rates, terms, and conditions under which COMPANY offers service in its Local Exchange Tariff. The tariff explains customer rights and obligations, customer service, dispute resolution, deposits, billing and payment options, disconnection of service as well as cancellation of service options. COMPANY keeps its tariffs available for public inspection at its business offices.

Cusick Exchange



Updated: 10/04/01

General Information

County	Pend Oreille
State	Washington
Tax District	01
NPA-NXX	509-445
Street Address:	106 2nd Street
City & State:	Cusick Wash
Zip Code:	99119
Telephone Number:	509-445-0010
Facsimile:	509-445-3613
CILLI Code	CUSKWXXDS1
WCV:	06096
WCH:	08178
CC:	2418
LATA	960
Office Type:	DMS10
V&H Coordance:	06096 / 08178
Latitude & Longitude	48,51,44 / 117,21,48
Switch Type	Nortel DMS10
Tandem CILLI Code:	CRALIDXX03T
Point of Connection Company:	Verizons
Extended Area Service	Yes
DSL Service	Yes
Internet	Yes

Access Minutes

Access Minutes:		
Interstate Carrier Access	3,020,969	57%
Intrastate Carrier Access	2,321,101	43%
Total Access Minutes	5,342,070	100%

Legal Description

R42E, T35N, T34N, T33N & T32N Sec 1-30. R43E, T35N
 Exc P Sec 6, T34N, T33N, T32N Sec 1-25, 28-32, P26, P27.
 R44E, T35N, T34N, T33N, T32N Sec 4-9, 18 & 19. R45E
 , T35N All Sec 4-9, 16-21, 28-33, Part Sec's 3, 10, 15, 22, 27 & 34. T34N, All Sec 4-9, 16-21,
 28-33 & Part Sec's 3, 10, 15, 22, 27 & 34. T33N, Sec 4-9, 18, Part Sec's 3 & 10.

Access Lines

Customer Line Count (Access Lines):	
Business	380
Residential	676
Total Customer Lines (Loops/Access Lines)	1,056
Other Lines:	
Pay Telephones	3
Special Circuits	5
Company Lines	8

Plant Miles & Statistics

Plant Miles:	
Cable Miles	172
Fiber Miles	22
Total Plant Miles	194
Customers per Plant Mile	0.18
Exchange Square Miles	328
Customers per Square Mile	0.31

Revenues

Local Rates:	
Business	\$ 13.50
Residential	\$ 12.50
Local	\$ 13,580
Interstate Carrier Access	142,461
Intrastate Carrier Access	198,026
NECA Support	445,345
Interstate Universal Service Fund Support	333,991
State Universal Service Fund Support	144,779
Other	---
Total Revenues	\$ 1,278,182
Average Revenue Per Customer	\$ 1,210
Average Access per Minute w/o NECA & USF	\$ 0.064
Average Access per Minute w NECA & USF	\$ 0.237

WASHINGTON

Lifeline/Link-up information was distributed two separate times (April and September) in 2012.

In April 2012, we placed the Lifeline/Link-up brochures and flyers. The flyers were placed at the Cusick, Lone and Metaline Falls post offices. Brochures and flyers were delivered to several different Schools and **Health & Welfare locations** in the Cusick, Usk, Lone, Metaline and Metaline Falls. **Also Lifeline/Link-up informational brochures and flyers were left with the Kalispel Reservation Camas Center and Housing Authority reception desk contact person-Tammy MacArthur** with the Lone Community Health and Rural Resources in Lone contact person-Nikki Parker and Selkirk High School contact person-Michelle Grant and the Cusick High School contact person-Susan Cupp.

In September, the updated informational poster with contact information was posted in the Lone, Metaline Falls and Cusick post offices as well as with the ***Kalispel Reservation Camas Center and Housing Authority and the Selkirk and Cusick High Schools.***

Included in all
Bills WA subscribers

6/1/12

Read thru



Life Line Service is available to many residents which provide a reduced fee on your landline or wireless phone service.

Eligibility is determined by total household income that does not exceed 135% of the poverty guidelines.

If you are using any of the following services, you may already meet the requirements.

SNAP
TANF
SSI
Medicaid

Call 1.888.636.2840 for help with the correct forms and requirements.

www.rtc.net

Office will be closed September 2 in observance of Labor Day!

overlay insert in all
WA Bills

POTC
10/1/12

Are you eligible for our Lifeline program?

Lifeline Assistance

Provides discounts on basic monthly service for qualified telephone customers. These discounts can be up to \$9.25 per month, depending on the customer's state.

Residents who otherwise cannot afford telephone service can receive discounts on basic service. The program helps low-income and the elderly stay connected to emergency services and community resources.

Call the following numbers in your state to see if you qualify:

Idaho: 1.800.926.2588
Nevada: 1.888.366.7821
Oregon: 1.800.848.4442
Washington: 1.888.636.2840

Beginning July 2012 RTI will no longer be providing Link-up support for non-tribal customers.

Call our office if you need any additional information at
509.442.0082

Or check online with the following links
<http://lifelinesupport.org/ls/am-i-eligible.aspx>

Tribal brochure for Klamath Tribes
Page 1 of 2

Do you live on a federally recognized Indian Tribe's Reservation?

If so, you may be eligible for telephone hook-up and service discounts under the Lifeline Assistance and Link-Up America programs. The Lifeline Assistance program enables participants living on Tribal lands to receive basic monthly telephone service for as little as one dollar a month. The Link-Up America program provides qualified participants with a one-time initial hook-up discount.

Enhanced Link-Up support for Tribal Lands provides qualified subscribers living on Tribal Lands with additional discounts of up to \$100 on initial connection charges.

Lifeline and **Link-Up** discounts apply to the phone at the primary place of residence. This may be a wireline or wireless phone.

Lifeline also includes **Toll Limitation Service**, which enables a telephone subscriber to limit the amount of long distance calls that may be made from a phone.

Enhanced Lifeline & Link-Up

A consumer living on tribal lands may be eligible for enhanced Lifeline and Link-Up if he/she has an income at or below 135% of the Federal Poverty Guidelines.

Lifeline & Link-Up Telephone Assistance Programs

Residents living on Tribal Lands



Pend Oreille Telephone Company

Local Office

*322 Main Street
Ione, WA 99139
(509) 442-0082*

Corporate Headquarters:

*892 W. Madison Avenue
Glenns Ferry, ID 83623*

*Local: (509) 442-0081
Toll Free: (888) 636-2840*

Lifeline and Link-Up Customers in Washington

Lifeline is a government program offering qualified people a discount on their monthly local telephone bill. Each state has its own guidelines to qualify.

In Washington, Lifeline is known as the:

Washington Telephone Assistance Program

Discount benefits apply to local telephone service charges purchased as a flat rate service and local service purchased as part of a bundled service. These benefits will also cover subscriber line charges.

ELIGIBILITY

You're eligible for Lifeline if you participate in any of the following programs:

- *Low Income Home Energy Assistance Program*
- *Federal Public Housing Assistance or Section 8*
- *Medicaid*
- *Supplemental Nutrition Assistance Program formerly the Food Stamp Program*
- *Supplemental Security Income*
- *Temporary Assistance for Needy Families*
- *National School Free Lunch Program*
- *Bureau of Indian Affairs General Assistance*
- *Tribally Administered Temporary Assistance for Needy Families*
- *Food Distribution Program on Indian Reservations*
- *Head Start (if income eligibility criteria is met)*
- *State Assistance programs (as applicable)*

RESTRICTIONS

Lifeline can only be used for the main telephone line in a household. Lifeline customers may purchase all services offered to non-Lifeline customers. The name on your phone bill must match the name of the participant who is eligible for the program.

APPLICATION PROCESS

To apply for Lifeline call our office toll free at 1-888-636-2840. You will be asked to show proof of eligibility by providing your client identification number supplied by the Department of Social and Health Services (DSHS). Lifeline benefits will take effect when proof of eligibility is received.

CONTINUING BENEFITS

Eligibility is reviewed periodically. Benefits will be discontinued when you no longer meet eligibility requirements or when proof of eligibility is not received.

ADDITIONAL INFORMATION

There are other options that can help you save money, including: free toll blocking and waived deposit with toll blocking. Link-Up helps households pay installation charges for telephone service. This program pays some of the cost of installing local service in your home, but Link-Up does not cover the cost of wiring inside your home.

LINK UP

Link-Up will pay 100% of your installation charges.

ELIGIBILITY

If you qualify for Lifeline, you also qualify for Link-Up.

RESTRICTIONS

The Link-Up benefit will be activated immediately upon request, however, you have sixty (60) days to provide proof of eligibility and still receive Link-Up.

APPLICATION PROCESS

To apply for Link-Up you will follow the same application process as Lifeline and the same proof of eligibility as Lifeline.

Being a Lifeline or Link-Up customer does not protect you from being disconnected if you fail to pay your telephone bill.

Estimated Income Requirements

For households at or below 135% of the Federal Poverty Guidelines are as follows:

Family Size	Annual Income
1	\$11,170
2	15,130
3	19,090
4	23,050
5	27,010
6	30,970
7	34,930
8	38,890

For each additional person, add \$3,960

Special Services

DID YOU KNOW...

Telephone Assistance Programs are available to low-income individuals.

To qualify for Lifeline/Linkup Services, please contact your local Department of Social and Health Services.

Lifeline/Linkup Services are programs designed to assist low income households afford local telephone service. Lifeline assists with monthly telephone bills and Linkup assists with connection and installation charges.

**Please contact your local
Department of Social and Health Services**

or

**Call Toll Free
1-888-636-2840**



PEND OREILLE TELECOM

*Inside
2012 Phone book*

WASHINGTON STATE TRIBAL NEWSPAPERS

CHEHALIS CONFEDERATED TRIBES

Chehalis Tribal Newsletter
420 Howanut Rd
Oakville, WA 98568
Contact: Fred Shortman
Ph: 360/709-1726 Fax: 360/273-5914
Email: fshortman@chchalitribes.org

COLVILLE CONFEDERATED TRIBES

Tribal Tribune Newspaper
PO Box 150
Nespelem, WA 99155
Contact: Roger Jack
Ph: 509/634-2266 Fax: 509/634-2222
Email: roger.jack@colvilletribes.com

UMATILLA NATIONS

CUJ Confederated Umatilla Journal
46411 Timine Way
Pendleton, OR 97801
Contact: Wil Phinney
Ph: 541/429-7005 Fax: 541/429-7005
Email: cuj@ctuir.com
Website: www.umatilla.nsn.us/cuj.html

HOH TRIBE

Hoh Tribal Newspaper
PO Box 2196
Forks, Washington 98331
Contact: Kristina Currie
Ph: 360/374-6502 Fax: 360/374-5426
Email: kristinac@hohtribe-nsn.org

JAMESTOWN S'KLALLAM TRIBE

Jamestown S'Klallam Newsletter
1033 Old Blyn Highway
Sequim, WA 98382
Contact: Betty Oppenheimer
Ph: 360/681-3410 Fax: 360/681-3405
Email: hoppenheimer@jamestowntribe.org

KALISPEL TRIBE

Smoke Signals Newspaper
PO Box 39
Usk, WA 99180
Contact: April Pierre
Ph: 509/242-7000 Fax: 509/343-2163
Email: apierre@kalispeltribe.com

LOWER ELWHA KLALLAM TRIBE

Lower Elwha Newspaper
2851 Lower Elwha Road
Port Angeles, WA 98363
Contact: Sherry Curran
Ph: 360/452-8471 ext 119 Fax: 360/452-3428
Email: newsletter@elwha.nsn.us
Sherry.curran@elwha.nsn.us

LUMMI NATION

Squol Quol Newspaper
2600 Kwina Road, Bldg B
Bellingham, WA 98226
Contact: AJ Barse
Ph: 360/384-2393 Fax: 360/312-9812
Email: ajb@lummi-nsn.gov
squolquol@lummi-nsn.gov

MAKAH TRIBE

Makah Tribal Newspaper
PO Box 115
Neah Bay, WA 98357
Contact: Brittany Olson
Ph: 360/645-3109 Fax: 360/645-2127
Email: Brittany.olson@centurytel.net

MUCKLESHOOT TRIBE

Muckleshoot Monthly Newspaper
39015 172nd Avenue SE
Auburn, WA 98092
Contact: John Loftus
Ph: 253/876-3207 Fax: 253/876-3187
Email: john.loftus@muckleshoot.nsn.us

NISQUALLY TRIBE

Squalli Absch News
4820 She-Nah-Num Drive SE
Olympia, WA 98513
Contact: Leighanna Scott
Ph: 360/456-5221 Fax: 360/438-8618
Email: scott.leighanna@nisqually-nsn.gov

NOOKSACK TRIBE

Snee-Nee-Chum Newspaper
PO Box 157
Deming, WA 98244
Contact: Roxanne Murphy
Ph: 360/592-5176 Fax: 360/592-2125
Email: rmurphy@nooksack-nsn.gov

PORT GAMBLE S'KLALLAM TRIBE

Syocam Monthly Tribal Newspaper
31912 Little Boston Road NE
Kingston, WA 98346
Contact: Sharon Purser
Ph: 360/297-6267 Fax: 360/297-7097
Email: sharonp@pgst.nsn.us

PUYALLUP TRIBE

Puyallup Tribal Newspaper
4412 6th Ave; Suite 4
Tacoma, WA 98406
Contact: John Weymer
Ph: 253/405-4893 Fax: 253/759-5780
Email: john.veymer@puyalluptribe.com

Home | Select a State

WebMail | Contact Us | Service Status | (888) 636-2840 | Like

RTI Phone Directory

Our Company | Our Community | Our History | Company News | My Account

RECENT

PROMOTIONS

MAKE A SMART MOVE! SAVE UP TO \$100 ON ANY SMARTPHONE!
CLICK FOR DETAILS ▶

Learn more.

ESPN3.com WATCH NOW

- RTI's Lifeline Program
- Your Landline
- Call before you dig!
- Fall Newsletter

RTI SCHOLARSHIP

E-Billing

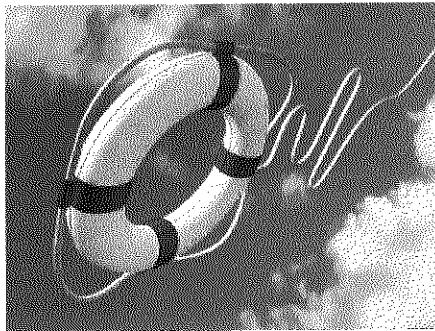
Phone

Internet

Cellular

Any Thoughts?

RTI's Lifeline Program



Are you eligible for our Lifeline program?

If so, you may qualify for a reduced monthly rate on your phone bill.

Share

Enhanced lifeline assistance is for tribal lands and provides telephone subscribers living on the land discounts.

Click the links below to determine if you're eligible.

- <http://www.usac.org/li/getting-service/default.aspx>
- <http://www.fcc.gov/guides/promoting-telephone-subscribership-tribal-lands-0>

RTI offers Lifeline and Link-Up Assistance programs that provide non-telephone residents access to basic phone services.

Residents who otherwise cannot afford telephone service can receive discounts on basic service. The program helps the low-income and elderly stay connected to emergency services and community resources.

If you or anyone is without phone service you may qualify for these federal programs. Call the following numbers in your state for more information: Idaho Department of Health & Welfare Regional Office 1-800-926-2588. Nevada: 1-888-366-7821. Oregon: OTAP 1-800-848-4442 and Washington: 1-888-636-2840.

SITEMAP | PRIVACY POLICY | EMPLOYMENT | SUPPORT | SCHOLARSHIP | EMPLOYEE LOGIN
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website

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CAMAS PATH

Through adaptability and leadership, focused on generosity and kindness, the Kalispel Tribe of Indians has expanded their influence, benefiting the region of their ancestral lands and beyond. Today, the tribe is a self-sufficient entity with their own business enterprises, tribal education and health programs, and strong alliances with those outside the tribe.

CAMAS CENTER

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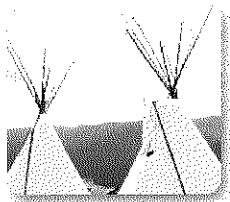
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Contact Us

Kalispel Tribal Headquarters

P.O. Box 39
Usk, WA 99180
Phone: (509) 445-1147
Fax: (509) 445-1705

Departments

- Culture
- Camas Path
- Camas Learning Center
- Additional Services
- Early Learning Center
- Medical/Dental
- Behavioral Health
- Tribal Court
- Tribal Gaming Agency
- Natural Resources
- Public Safety
- Human Resources
- Agriculture Enterprise
- KALTRAN

Kalispel Tribal Economic Authority

100 N. Hayford Road
Airway Heights, WA 99001
Phone: (509) 481-2479
Fax: (509) 481-2480

Northern Quest Resort & Casino

100 N. Hayford Road
Airway Heights, WA 99001
Phone: (509) 242-7000
Toll Free: (888) 603-7051
Fax: (509) 481-2163

Quick Links

- [Contact Us](#)
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Services

The Kalispel Tribe of Indians offers Tribal members, as well as members of the surrounding communities, a variety of services:

- [Public Safety](#)
- [Transportation](#)
- [Wellness Center](#)
- [Camas Center Clinic](#)
- [Social Services](#)
- [Behavioral Health](#)
- [Education](#)
- [Recreation & Fitness](#)
- [Additional Services](#)

Please click on the links above to learn more about each service.

Services

[Kalispel Career Training Center](#)

[Public Safety](#)

[Transportation](#)

[Camas Center](#)

[Camas Center Clinic](#)

[Social Services](#)

[Behavioral Health](#)

[Education](#)

[Recreation & Fitness](#)

[Additional Services](#)



[Home](#) » [Services](#) » [Social Services](#)



Social Services

Social Services Department will provide enhancement programs to promote self sufficiency among tribal members, provide community-based health and educational awareness, and foster continued collaborative efforts to meet the needs of Tribal and Community Members.

Contact Us

1821 N. LeClerc Rd #2
Cusick, WA 99119
Phone: (509) 447-7110
Fax: (509) 445-1650



Contract Health Services

Contract Health Services (CHS) use federal dollars to supplement and complement other health care resources available to eligible members of the Kalispel Tribe and Natives of the Kalispel Reservation Community. (Usk, Cusick)

Contract Health Coordinator

Deborah A. Flett
(509) 447-7117

Contract Health Forms:

-  [New Client Application](#)
-  [Yearly Update Form](#)

Senior Program


The Senior Program prepares and delivers nutritious meals, provides transportation and cultural activities to Tribal Elders 55 years of age and older, who live in the Communities of Usk or Cusick.

Senior Program Coordinator

Neala Cox
(509)447-7248

Community Assistance Programs

The overall goal of the program is to assist Kalispel Tribal Members who have urgent or emergent financial needs. We encourage members to be self-sufficient by providing them with financial tools and education. Members are not entitled to receive these benefits but must apply in advance for assistance with the exception of an emergency. Community Assistance funds are limited so other existing programs must be utilized prior to using this program. Each fund has different requirements and requires different information for determining eligibility. Documentation needed to complete an application must be supplied by the tribal member in order to process the claim. Staff will make payment arrangements solely for the services that are pre-approved. Members are liable for any cost of services that were not preapproved by the Community Assistance Program.

-  [Emergency Assistant Application](#)

Community Assistance Program Coordinator

Susan Nomee
(509)447-7130

Services

- [Kalispel Career Training Center](#)
- [Public Safety](#)
- [Transportation](#)
- [Camas Center](#)
- [Camas Center Clinic](#)
- [Social Services](#)
- [Behavioral Health](#)
- [Education](#)
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- [Additional Services](#)

[What Is Lifeline?](#) [Am I Eligible?](#) [Eligibility Requirements](#)

AM I ELIGIBLE?

[Eligibility Requirements](#)

Eligibility Requirements

Discounts are available for one telephone line per eligible household. A household is everyone (including children and people who are not related to you) who lives in your home and shares income and household expenses.

Use this [worksheet](#) to determine if more than one household resides at your address. The worksheet must be completed any time more than one person at the same address receives a discount on telephone service, or when a new applicant applies for service at an address where there is already a subscriber.

You may be eligible for a discount if:

You or someone in your household participates in one of the following federal assistance programs:

- Federal Public Housing Assistance (FPHA) or Section 8;
- Supplemental Nutrition Assistance Program (SNAP), formerly known as Food Stamps;
- Low Income Home Energy Assistance Program (LIHEAP);
- Medicaid;
- National School Lunch Program (NSLP) and receives lunch through the program;
- Supplemental Security Income (SSI);
- Temporary Assistance for Needy Families (TANF);
- Any additional qualifying program established by your state; or

Your household income is at or below 135 percent of the federal poverty guidelines.

You may also be eligible for a discount if:

You reside on Tribal lands (any federally recognized Indian tribe's reservation, Pueblo, or Colony including former reservations in Oklahoma, Alaska Native regions, Hawaiian Home Lands, and Indian Allotments) and you participate in any of the above federal assistance programs; or

You, or someone in your household, participates in one of the following assistance programs:

- Bureau of Indian Affairs General Assistance,
- Head Start (only households meeting the income qualifying standard),
- Tribal Temporary Assistance for Needy Families (Tribal TANF), or
- Food Distribution Program on Indian Reservations.

To apply for a discount, you must contact your telecommunications company or designated state agency directly. You cannot apply to the Lifeline Program through USAC.

INVOICE



The Newport Miner

P.O. Box 349 • Newport, Washington 99156
(509) 447-2433 or (208) 437-4275

Places to every address in Pend Oreille including Knappton and other residents

No. PENTELO32 Date March 21, 2012

STATE OF WASHINGTON, Pend Oreille County

Affidavit of Publication

The undersigned, on oath states that he is an authorized representative of The Newport Miner, a weekly newspaper, which newspaper is a legal newspaper of general circulation and it is now and has been for more than six months prior to the date of publication hereinafter referred to, published in the English language continuously as a weekly newspaper in Newport, Washington, and it is now and during all of said time was published in an office maintained at the aforesaid place of publication of this newspaper. The Newport Miner was on the 24th day of June, 1941 approved as a legal newspaper by the Superior Court of said Pend Oreille.

The notice in the exact form annexed, was published in regular issues of The Newport Miner, which was regularly distributed to its subscribers during the below stated period. The annexed notice, (Attached) was published

March 14 and 21, 2012

*Life Line
A
Rate Notice*

The fee charged for the foregoing publication

is: \$ 652.⁹⁰

Late Charge	_____
New balance due	_____
Late charge	_____
New balance due	_____

Jeanne M. Mercott
Subscribed and sworn to before me on

Susan Wilkerson

Notary Public in and for the State of Washington, Residing in Newport

To ensure proper credit remit this portion with payment

To: The Newport Miner
P.O. Box 349
Newport, Washington 99156
(509) 447-2433

No. PENTEL 0312

Amount Due On Invoice

Payment Due within 7 days.
1-1/2% per month on
Past Due Accounts.

Please pay from this Invoice.

RTI Pend Oreille Telecom
892 W. Madison Ave
Glenns Ferry, ID 83623

services are offered at the following rates:

	Monthly Service Charge
Single Party Residence Service	\$12.25
Single Party Business Service	\$25.03
Federal Subscriber Line Charge/Residence/Business	\$ 6.50
Federal Subscriber Line Charge/Multi Line	\$ 9.20

Touch Tone Service is provided as a part of local service.

Toll Blocking is available at no charge for low-income customer that qualifies.

Emergency 911 Service-The State-.20/County-.50 mandated surcharges for exchanges: 442,445, and 446.

Toll Restriction Services- Currently there is no charge from RTI Pend Oreille Telecom for toll blocking services to low-income customers participating in Lifeline program. Please contact your local Health & Welfare office for more information on Lifeline and Link-Up programs.

Access to long distance carriers- There is no charge from RTI Pend Oreille Telecom for the ability to place and receive calls through long distance carriers that offer service through our network. However, the call may involve a charge from the long distance carrier depending on the type of call.

Access to directory assistance- There is no charge from RTI Pend Oreille Telecom for the ability to call Directory Assistance. The amount charged depends on the area called and the rates of the company whose operator provided information.

Access to operator service- There is no service from RTI Pend Oreille Telecom for the ability to call the operator. However, the call may involve a charge depending on the service requested and the rates of the company whose operator handled the call.

These services are available to all consumers of RTI Pend Oreille Telecom. The cost associated with each are reflected each month on the regular telephone billing along with charges for services provided by RTI Pend Oreille Telecom. The services listed above are the basic services offered by our company. Other services are available by contacting RTI Pend Oreille Telecom business office at 1-888-636-2840.

Did you know

Telephone assistance Programs are available to low-income individuals.

To qualify for Lifeline/Link-Up Services, please contact your local Health & Welfare Office.

Lifeline/Link-up Services are programs designed to assist low income households to afford local telephone service. Lifeline assists with monthly telephone bills and Link-Up assists with connection and installation charges.

Please contact your local Health & Welfare Office Or Call Toll Free 1-888-636-2840



REC'D JAN 3 2013

INVOICE

The Newport Miner

421 S. Spokane Ave. • Newport, Washington 99156
(509) 447-2433 or (208) 437-4275
www.pendoreillerivervalley.com

No. PENTE12 Date 12/31/12

STATE OF WASHINGTON, Pend Oreille County

*Dear Sheets
Included*

Affidavit of Publication

The undersigned, on oath states that he is an authorized representative of The Newport Miner, a weekly newspaper, which newspaper is a legal newspaper of general circulation and it is now and has been for more than six months prior to the date of publication hereinafter referred to, published in the English language continuously as a weekly newspaper in Newport, Washington, and it is now and during all of said time was published in an office maintained at the aforesaid place of publication of this newspaper. The Newport Miner was on the 24th day of June, 1941 approved as a legal newspaper by the Superior Court of said Pend Oreille.

The notice in the exact form annexed, was published in regular issues of The Newport Miner, which was regularly distributed to its subscribers during the below stated period. The annexed notice, (Attached) was published
December 19-26, 2012

*Life Win
+
Rate Notice*

The fee charged for the foregoing publication

is: \$ 766.³⁰

Jaime McCreath

Late Charge	_____
New balance due	_____
Late charge	_____
New balance due	_____

Subscribed and sworn to before me on

Dec 31, 2012

[Signature]
Notary Public in and for the
State of Washington, Residing in Newport

To ensure proper credit remit this portion with payment

To: The Newport Miner
421 S. Spokane Ave.
Newport, Washington 99156
(509) 447-2433

No. PENTE12

Amount Due On Invoice

Payment Due within 7 days.
1-1/2% per month on
Past Due Accounts.

Please pay from this Invoice.

Pend Oreille Telecom
892 W Madison Ave
Glenmo Ferry, ID 83623

Services are offered at the following rates:

	Monthly Service Charge
Single Party Residence Service	\$12.25
Single Party Business Service	\$25.03
Federal Subscriber Line Charge/Residence/Business	\$ 6.50
Federal Subscriber Line Charge/Multi Line	\$ 9.20

Touch Tone Service is provided as a part of local service.

Toll Blocking is available at no charge for low-income customer that qualifies.

Emergency 911 Service-The State-.20/County-.50 mandated surcharges for exchanges: 442,445, and 446.

Toll Restriction Services- Currently there is no charge from RTI Pend Oreille Telecom for toll blocking services to low-income customers participating in Lifeline program. Please contact your local Health & Welfare office for more information on Lifeline and Link-Up programs.

Access to long distance carriers- There is no charge from RTI Pend Oreille Telecom for the ability to place and receive calls through long distance carriers that offer service through our network. However, the call may involve a charge from the long distance carrier depending on the type of call.

Access to directory assistance- There is no charge from RTI Pend Oreille Telecom for the ability to call Directory Assistance. The amount charged depends on the area called and the rates of the company whose operator provided information.

Access to operator service- There is no service from RTI Pend Oreille Telecom for the ability to call the operator. However, the call may involve a charge depending on the service requested and the rates of the company whose operator handled the call.

These services are available to all consumers of RTI Pend Oreille Telecom. The cost associated with each are reflected each month on the regular telephone billing along with charges for services provided by RTI Pend Oreille Telecom. The services listed above are the basic serves offered by our company. Other services are available by contacting RTI Pend Oreille Telecom business office at 1 -888-636-2840.

Did you know

Telephone assistance Programs are available to low-income individuals.

To qualify for Lifeline/Link-Up Services, please **contact your local Health & Welfare Office.**

Lifeline/Link-up Services are programs designed to assist low income households to afford local telephone service. Lifeline assists with monthly telephone bills and Link-Up assists with connection and installation charges.

Please contact your local Health & Welfare Office Or Call Toll Free 1-888-636-2840



INVOICE

REC'D JAN 3 2013

The Newport Miner

421 S. Spokane Ave. • Newport, Washington 99156
(509) 447-2433 or (208) 437-4275
www.pendoreillerivervalley.com

No. PENTE12 Date 12/31/12

STATE OF WASHINGTON, Pend Oreille County

*Dear Sheets
Included*

*Life
+
Rate
Notice*

Affidavit of Publication

The undersigned, on oath states that he is an authorized representative of The Newport Miner, a weekly newspaper, which newspaper is a legal newspaper of general circulation and it is now and has been for more than six months prior to the date of publication hereinafter referred to, published in the English language continuously as a weekly newspaper in Newport, Washington, and it is now and during all of said time was published in an office maintained at the aforesaid place of publication of this newspaper. The Newport Miner was on the 24th day of June, 1941 approved as a legal newspaper by the Superior Court of said Pend Oreille.

The notice in the exact form annexed, was published in regular issues of The Newport Miner, which was regularly distributed to its subscribers during the below stated period. The annexed notice, (Attached) was published December 19-26, 2012

The fee charged for the foregoing publication

is: \$ 766.³⁰

Late Charge	_____
New balance due	_____
Late charge	_____
New balance due	_____

Jaune McCarratt

Subscribed and sworn to before me on

Dec 31, 2012

[Signature]

Notary Public in and for the State of Washington, Residing in Newport

To ensure proper credit remit this portion with payment

To: The Newport Miner
421 S. Spokane Ave.
Newport, Washington 99156
(509) 447-2433

No. PENTE12

Amount Due On Invoice

Payment Due within 7 days.
1-1/2% per month on
Past Due Accounts.

Please pay from this Invoice.

Pend Oreille Telecom
892 W Madison Ave
Gleason Ferry, ID 83623



RTI PENDING OREILLE TELECOM

is a quality telecommunications service provider who provides basic and enhanced services at reasonable rates within its service territory. Basic services are offered at the following rates:

	<u>Monthly Service Charge</u>
Single Party Residence Service	\$12.25
Single Party Business Service	\$25.03
Federal Subscriber Line Charge/Residence/Business	\$ 6.50
Federal Subscriber Line Charge/Multi Line	\$ 9.20

Touch Tone Service is provided as a part of local service.
Toll Blocking is available at no charge for low-income customer that qualifies.

Emergency 911 Service-The State-.20/County-.50 mandated surcharges for exchanges: 442,445, and 446.

Toll Restriction Services- Currently there is no charge from RTI Pend Oreille Telecom for toll blocking services to low-income customers participating in Lifeline program. Please contact your local Health & Welfare office for more information on Lifeline and Link-Up programs.

Access to long distance carriers- There is no charge from RTI Pend Oreille Telecom for the ability to place and receive calls through long distance carriers that offer service through our network. However, the call may involve a charge from the long distance carrier depending on the type of call.

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PENDING OREILLE TELECOM

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Please contact your local Health & Welfare Office

Or

Call Toll Free 1-888-636-2840

INVOICE

The Newport Miner

P.O. Box 349 • Newport, Washington 99156
(509) 447-2433 or (208) 437-4275

No. PEINTEL0312 Date March 21, 2012

STATE OF WASHINGTON, Pend Oreille County

Affidavit of Publication

The undersigned, on oath states that he is an authorized representative of The Newport Miner, a weekly newspaper, which newspaper is a legal newspaper of general circulation and it is now and has been for more than six months prior to the date of publication hereinafter referred to, published in the English language continuously as a weekly newspaper in Newport, Washington, and it is now and during all of said time was published in an office maintained at the aforesaid place of publication of this newspaper. The Newport Miner was on the 24th day of June, 1941 approved as a legal newspaper by the Superior Court of said Pend Oreille.

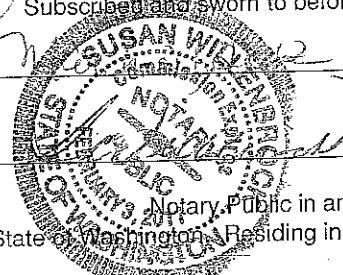
The notice in the exact form annexed, was published in regular issues of The Newport Miner, which was regularly distributed to its subscribers during the below stated period. The annexed notice, (Attached) was published

March 14 and 21, 2012

The fee charged for the foregoing publication

is: \$ 652.⁹⁰

Late Charge	_____
New balance due	_____
Late charge	_____
New balance due	_____

James M. Muscott
 Subscribed and sworn to before me on
March 21, 2012

 Notary Public in and for the
 State of Washington, Residing in Newport

*Life Line +
Rate Notice*

To ensure proper credit remit this portion with payment

To: The Newport Miner
P.O. Box 349
Newport, Washington 99156
(509) 447-2433

No. PEINTEL 0312

Amount Due On Invoice

Payment Due within 7 days.
1-1/2% per month on
Past Due Accounts.

Please pay from this Invoice.

RTI Pend Oreille Telecom
892 W. Madison Ave
Glenns Ferry, ID 83623



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PEND OREILLE TELECOM

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Please contact your local Health & Welfare Office

Or

Call Toll Free 1-888-636-2840

**AFFIDAVIT CONTAINING CERTIFICATIONS
PURSUANT TO WAC 480-123-060 AND WAC 480-123-070**

I, Mark R. Martell, being of lawful age, state that I am the Administrative Manager of Pend Oreille Telephone Company ("Company"), that I am authorized to execute this Affidavit on behalf of the Company, and that the facts set forth in this Affidavit are true to the best of my knowledge, information and belief. On this basis, I hereby certify to the Washington Utilities and Transportation Commission ("Commission") for use by the Commission in providing the certification to the Federal Communications Commission and Universal Service Administrative Company required by 47 C.F.R. §54.314, as follows:

- (1) That the Company will use federal high-cost universal service fund support only for the provision, maintenance and upgrading of the facilities and services for which the support is intended;
- (2) That during the 2012 calendar year, the Company met substantially the applicable service quality standard found in WAC 480-123-030(1)(h);
- (3) That during the 2012 calendar year, the Company maintained the ability to function in emergency situations under the standard found in WAC 480-123-030(1)(g), as such standard relates to functionality of wireline carriers in emergency situations; and
- (4) That during the 2012 calendar year, the Company publicized the availability of its applicable telephone assistance programs, such as Lifeline, in a manner reasonably designed to reach those likely to qualify for service, including residents of federally-recognized Indian reservations within the Company's designated service area.

I certify under penalty of perjury under the laws of the State of Washington that the foregoing is true and correct.

Dated this 9th day of July, 2013, at Glens Ferry, Idaho.

Company: Pend Oreille Telephone Company

By: _____

Mark R. Martell

Its: Administrative Manager

**Annual Reporting for High-Cost Recipients
47 C.F.R. §54.313(a)(2) through (a)(6) and (h)
Pend Oreille Telephone Company**

§54.313(a)(6) – ABILITY TO FUNCTION IN EMERGENCY SITUATIONS

Ability to Function in Emergency Situations Annual Certification

Michael J. Martell
Printed Name of Officer

Vice President
Title of Officer

Pend Oreille Telephone Company
Company Name

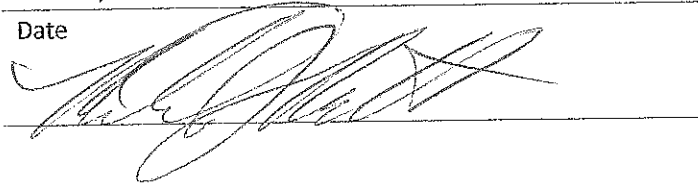
I am authorized to provide this certification on behalf of the Company. I hereby certify that the Company is capable of functioning in emergency situations. The Company has a reasonable amount of back-up power to ensure functionality without an external power source, is able to reroute traffic around damaged facilities, and is capable of managing traffic spikes resulting from emergency situations.

Executed on

June 21, 2013

Date

Signature



Printed/Typed Name

Michael J. Martell, Vice President

**Annual Reporting for High-Cost Recipients
47 C.F.R. §54.313(a)(2) through (a)(6) and (h)
Pend Oreille Telephone Company**

§54.313(a)(5) – COMPLIANCE WITH SERVICE QUALITY STANDARDS AND CONSUMER PROTECTION RULES

Service Quality Standards and Consumer Protection Rules Annual Certification

Michael J. Martell	Vice President	Pend Oreille Telephone Company
Printed Name of Officer	Title of Officer	Company Name

I am authorized to provide this certification on behalf of the Company. I hereby certify that the Company is in compliance with applicable service quality standards and consumer protection rules.

Executed on June 21, 2013

Date

Signature 

Printed/Typed Name Michael J. Martell, Vice President