

October 13, 2017

Steven V. King, Executive Director and Secretary
Washington Utilities and Transportation Commission
1300 S. Evergreen Park Drive, SW
Olympia, WA 98504-7250

RE: Pend Oreille Telephone Company
USF Petition – Replacement Exhibit
UT-170859

Dear Mr. King:

Pend Oreille Telephone Company hereby submits its replacement exhibit for Petition of USF Support with demonstration of eligibility under WUTC WAC 480-123-100 and WAC 480-123-110 originally requested on July 31, 2017. This USF Support submission of a replacement of Exhibits 4.1 is filed electronically this date at <http://www.utc.wa.gov/docs/Pages/howToFile.aspx> and is not confidential.

These exhibits are required under WAC 480-123-110(1)(e)(i) for Pend Oreille Telephone pursuant to Staff comments and initial review. Pend Oreille Telephone Company hereby submits the replacement exhibits to petition Washington Utilities and Transportation Commission to receive support from the Universal Service Communications Program for Program Year 2018.

Sincerely,

Beverly Arrington
Sr. Accounting Specialist

Received
Records Management
10/13/17 08:21
State Of WASH.
UTIL. AND TRANSP.
COMMISSION

State USF Petition Filing Requirement - WAC 480-123-110(e)
 Prior and Current Year Broadband and Gross Capital Expenditures

Exhibit 4.1

Exhibit 4.1

Company Name: (Below)
 PEND OREILLE TELEPHONE COMPANY

Description	Prior Year End of Yr. Balance - 2015	Current Year End of Yr. Balance - 2016	Difference	% Change
Broadband Connections:				
Residential	629	693	64	10.2%
Business	75	78	3	4.0%
Total	704	771	67	9.5%
Gross Regulated and Nonregulated Capital Expenditures:	2015	2016	Difference	% Change
Total Annual Amount	\$186,112	\$632,533	\$446,421	239.9%