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- 2. WAC 480-123-100(1)(b): The Company is an incumbent local exchange carrier as defined in 47 U.S.C. Sec. 251(h).
- 3. WAC 480-123-100(1)(c): The Company offers basic residential and business exchange telecommunications services as set forth in WAC 480-120-021 and RCW 80.36.630.
- 4. WAC 480-123-100(1)(d): The Company's rates for residential local exchange service, plus mandatory extended area service charges, are no lower than the local urban rate floor established by the Commission as the benchmark rate based on the Federal Communications Commission's national local urban rate floor pursuant to 47 C.F.R. Sec. 54.318 in effect on the date of this Petition.
- 5. WAC 480-123-100(1)(e): The Company has been designated by the Commission as an eligible telecommunications carrier for purposes of receiving federal universal services support pursuant to 47 C.F.R. Part 54 Subpart D Universal Service Support for High Cost Areas with respect to the service area for which the Company is seeking Program support.

II. Demonstration of Eligibility under WAC 480-123-110

- WAC 480-123-110(1)(a): The name of the legal entity that provides communications services and is seeking Program support is as follows: Asotin Telephone Company d/b/a TDS Telecom.
- 2. WAC 480-123-110(1)(b): A corporate organization chart showing the relationship between the Company and all affiliates as defined in RCW 80.16.010 is attached hereto as Exhibit 1.

- A detailed description of any transactions between the Company and the affiliates named in Exhibit 1 recorded in the Company's operating accounts is attached hereto as Exhibit 2.
- 3. WAC 480-123-110(1)(c): A service area map for the Company can be found at Section III Second Revised Sheet No. 5 of the Company's Tariff WN U-3.
- 4. WAC 480-123-110(1)(d): A demonstration that the Company's customers are at risk of rate instability or service interruption or cessation in the absence of support from the Program is attached as Exhibit 3.
- 5. WAC 480-123-110(1)(e)(i): On the Commission's prescribed form, attached as Exhibit 4, are copies of the Company's balance sheet as of December 31, 2017, and December 31, 2016, and copies of the Company's statements of income and retained earnings or margin for the years ended December 31, 2017 and December 31, 2016.
- 6. WAC 480-123-110(1)(e)(ii): A copy of the Company's consolidated annual financial statements for the years ended December 31, 2017 and December 31, 2016, are attached as Exhibit 5.
- 7. WAC 480-123-110(1)(e)(iii): Information demonstrating the Company's earned rate of return on a total Washington unseparated regulated operations basis for the prior year, calculated in the manner prescribed by the Commission, is provided in Exhibit 4.
- 8. WAC 480-123-110(1)(e)(iv): Information demonstrating the earned return on equity on a total company (regulated and non-regulated) basis for each of the two prior years, calculated in the manner prescribed by the Commission, is 3.17% (2017) and 0.91% (2016) using the consolidated information provided in Exhibit 5.

- 9. WAC 480-123-110(1)(e)(v): Information detailing all of the Company's revenues from the statements of income and retained earnings or margin in the same format and detail as is required to complete RUS Form 479 for the prior two years is presented on Exhibit 6.
- 10. WAC 480-123-110(1)(e)(vi): A statement under penalty of perjury from a Company officer with personal knowledge and responsibility certifying that no corporate operations adjustment required by the Federal Communications Commission applied to the Company for the two prior years is attached hereto as Exhibit 7.
- 11. WAC 480-123-110(1)(e)(vii): Exhibit 4 contains additional supporting information requested by the Commission.
- 12. WAC 480-123-110(1)(e)(viii): A statement under penalty of perjury from a Company officer with personal knowledge and responsibility certifying that the Company complies with state and federal accounting, cost allocation, and cost adjustment rules pertaining to incumbent local exchange companies is attached as Exhibit 8.
- 13. WAC 480-123-110(1)(f): A complete copy of the FCC Form 481 filed by the Company or on its behalf with the Federal Communications Commission for the calendar year preceding the current year has already been filed with the Commission. See the Company's filing in Docket No. UT 180004 filed on or about July 16, 2018.
- 14. WAC 480-123-110(1)(g): The number of residential local exchange access lines served by the Company as of December 31, 2017, was 669 all of which were within the geographic area for which the Company is seeking support. The number of residential local exchange

access lines served by the Company as of December 31, 2016, was 708, all of which were within the geographic area for which the Company is seeking support.

The number of business local exchange access lines served by the Company as of December 31, 2017, was 134, all of which were within the geographic area for which the Company is seeking support. The number of business local exchange access lines served by the Company as of December 31, 2016, was 148, all of which were within the geographic area for which the Company is seeking support.

The monthly recurring rate charged by the Company for residential local exchange access service on December 31, 2017, was \$18.00. The monthly recurring rate charged by the Company for residential local exchange access service on December 31, 2016, was \$18.00. The rate charged by the Company for single line business local exchange access service on December 31, 2017, was \$29.70 and \$19.70 for the Asotin and Anatone exchanges respectively. The rate charged by the Company for single line business local exchange access service on December 31, 2016, was \$29.70 and \$19.70 for the Asotin and Anatone exchanges respectively. (The Company has other business local exchange service rates, but the Company understands that WAC 480-123-110(1)(g) is requesting the single line business local exchange access service rate.)

- 15. WAC 480-123-110(1)(h): The requested statement is attached as Exhibit 9.
- 16. The amount on Line 4 labeled 2011 ROR Carrier Base Period Revenue, of the CAF ICC Data Collection Report for the period 7/1/2018 6/30/2019 is \$222,443 and has not changed from the last filing.

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