

AMENDATORY SECTION (Amending Docket No. A-021178 and TO-030288, General Order No. R-518, filed 2/28/05, effective 3/31/05)

WAC 480-120-399 Access charge and universal service reporting. ~~((+1))~~ Intrastate mechanism reporting.

~~((+a))~~ (1) Until legislation creating a new universal service fund is adopted and effective and commission rules to implement the legislation are adopted and effective, each Class A company in the state of Washington and the Washington Exchange Carrier Association, must provide annually:

~~((+i))~~ (a) The actual demand units for the previous calendar year for each switched access tariff rate element (or category of switched access tariff rate elements, both originating and terminating) it has on file with the commission.

~~((+ii))~~ (b) Primary toll carriers (PTCs) must file, in addition to the information required in ~~((+i))~~ of this subsection, the annual imputed demand units for the previous calendar year that the company would have had to purchase from itself if it had been an unaffiliated toll carrier using feature group D switched access service (including intraLATA and interLATA, both originating and terminating demand units). For purposes of this subsection, a PTC means a local exchange company offering interexchange service(s) to retail customers using feature group C switched access service for the origination or termination of any such service(s).

~~((+b))~~ (2) The report containing the information required in ~~((+a) of this)~~ subsection (1) of this section must be filed by July 1 of each year.

~~((+e))~~ (3) Each company providing information required by this section must include complete work papers and sufficient data for the commission to review the accuracy of the report.

~~((2) Annual state certification requirements for interstate (federal) mechanism. Each eligible telecommunications carrier (ETC) in Washington receiving federal high cost universal service support funds must provide the following to the commission not later than August 31 of each year:~~

~~(a) A certification that, during the calendar year preceding the year in which certification is made, the ETC provided the supported services required by 47 U.S.C. § 214(e) and described in the commission order granting it ETC status;~~

~~(b) A certification that, during the calendar year preceding the year in which certification is made, the ETC advertised the availability of supported services and the~~

~~charges for them as required by 47 U.S.C. § 214(c) and as described in the commission order granting it ETC status;~~

~~(c) A certification that funds received by it from the federal high cost universal service support fund will be used only for the provision, maintenance, and upgrading of the facilities and services for which the support is intended;~~

~~(d) The amount of all federal high cost universal service fund support received for the calendar year preceding the year in which the filing must be made (this includes, but is not limited to, high cost loop support or "HCL," local switching support or "LSS," long term support or "LTS," interstate access support or "IAS," and interstate common line support or "ICLS");~~

~~(e) The loop counts on which federal high cost universal service support was based for support received during the calendar year preceding the year in which the filing must be made;~~

~~(f) The certifications required in (a) through (e) of this subsection must be made in the same manner as required by RCW 9A.72.085.)~~