

**(RETAIN FOR YOUR RECORDS)
Form 477 Filing Summary**

FRN: 0003732484 | Data as of: Jun 30, 2017 | Operations: ILEC | Submission Status: Original - Submitted | Last Updated: Aug 24, 2017 16:14:49

Filer Identification

| Section | Question | Response |
|--|-----------------------------------|-------------------------------|
| Filer Information | Provider Name | Pend Orelle Telephone Company |
| | Holding Company Name | Martell Enterprises, Inc. |
| | SAC ID | 522418 |
| | 499 ID | 812320 |
| Data Contact Information | Data Contact Name | Theresa Wilson |
| | Data Contact Phone Number | (208) 366-2614 ext: 19 |
| | Data Contact E-mail | theresa.wilson@ruraitel.org |
| Emergency Operations Contact Information | Emergency Operations Name | Mark Martell |
| | Emergency Operations Phone Number | (208) 366-2614 ext: 15 |
| | Emergency Operations E-mail | mark.martell@ruraitel.org |
| Certifying Official Contact Information | Certifying Official Name | James Martell |
| | Certifying Official Phone Number | (208) 366-2614 |
| | Certifying Official E-mail | Theresa.wilson@ruraitel.org |

Data Submitted

| Form Section | File Name | Date & Time | Number of Rows |
|------------------------------|---|-----------------------|----------------|
| Fixed Broadband Deployment | DeploymentWashington082417.csv | Aug 24, 2017 16:03:31 | 332 |
| Fixed Broadband Subscription | FCC_477_Broadband_8-24-2017Washington.csv | Aug 24, 2017 16:03:07 | 16 |
| Fixed Voice Subscription | FCC_477_Voice_8-24-2017Washington.csv | Aug 24, 2017 16:02:36 | 2 |

Fixed Broadband Deployment

Census Block Counts by State, DBA Name and Technology

| State | DBA Name | Technology | Blocks |
|------------|--------------------------------|-----------------|--------|
| Washington | PEND OREILLE TELEPHONE COMPANY | Asymmetric XDSL | 332 |
| Total | | | 332 |

Fixed Broadband Subscription

Fixed Broadband Subscriptions by State, Technology and End-user Type

| State | Technology | Census Tracts | Subscriptions | | |
|------------|-----------------------|---------------|---------------|-----------------|-------|
| | | | Consumer | Business / Govt | Total |
| Washington | Asymmetric XDSL | 8 | 372 | 44 | 416 |
| | Other Copper Wireline | 8 | 325 | 35 | 360 |
| Total | | 16 | 697 | 79 | 776 |

Fixed Broadband Subscriptions by Bandwidths and End-user Type

| Downstream Bandwidth (in Mbps) | Upstream Bandwidth (in Mbps) | Consumer | Business / Govt | Total |
|--------------------------------|------------------------------|----------|-----------------|-------|
| | | | | |

| | | | | | |
|--------------|-------|--|------------|-----------|------------|
| 0.768 | 0.256 | | 192 | 0 | 192 |
| 3.000 | 0.512 | | 306 | 50 | 356 |
| 6.000 | 1.000 | | 141 | 20 | 161 |
| 10.000 | 1.000 | | 58 | 9 | 67 |
| Total | | | 697 | 79 | 776 |

Fixed Broadband Subscriptions by Technology, Bandwidths and End-user Type

| Technology | Downstream Bandwidth (in Mbps) | Upstream Bandwidth (in Mbps) | Consumer | Business / Govt | Total |
|-----------------------|--------------------------------|------------------------------|------------|-----------------|------------|
| Asymmetric xDSL | 0.768 | 0.256 | 145 | 0 | 145 |
| | 3.000 | 0.512 | 154 | 25 | 179 |
| | 6.000 | 1.000 | 55 | 13 | 68 |
| | 10.000 | 1.000 | 18 | 6 | 24 |
| Other Copper Wireline | 0.768 | 0.256 | 47 | 0 | 47 |
| | 3.000 | 0.512 | 152 | 25 | 177 |
| | 6.000 | 1.000 | 86 | 7 | 93 |
| | 10.000 | 1.000 | 40 | 3 | 43 |
| Total | | | 697 | 79 | 776 |

VGE Lines and VoIP Subscriptions by State and End-user Type

| State | Total VGE Lines | Consumer VGE Lines | Total VoIP Subscriptions | Consumer VoIP Subscriptions |
|-------|-----------------|--------------------|--------------------------|-----------------------------|
|-------|-----------------|--------------------|--------------------------|-----------------------------|

Fixed Voice Subscription

**Fixed Voice
Subscription
(VGE Lines)**

| | | | | |
|------------|------|------|---|---|
| Washington | 1374 | 1101 | 0 | 0 |
| Total | 1374 | 1101 | 0 | 0 |

VGE Lines Provided to Unaffiliated Providers by State

| State | Wholesale | | UNE-L | |
|------------|-----------|--|-------|---|
| | | | | |
| Washington | | | 0 | 0 |
| Total | | | 0 | 0 |

VGE Lines Provided to End Users by State, Bundle and Product Type

| State | Total | by Bundle | | by Product Type | | | | |
|------------|-------|------------------|-------------------|-----------------|-------|----------|-------|-------|
| | | Sold w/ Internet | Sold w/o Internet | Consumer | | Bus-Govt | | |
| | | | | & No PIC | & PIC | & No PIC | & PIC | & PIC |
| Washington | 1374 | 776 | 598 | 1101 | 0 | 273 | 0 | 0 |
| Total | 1374 | 776 | 598 | 1101 | 0 | 273 | 0 | 0 |

VGE Lines Provided to End Users by State, Ownership and Last-mile Medium

| State | Total | by Ownership | | | | by Last-mile Medium | | | |
|------------|-------|--------------|-------|--------|------|---------------------|----------------|--------|--|
| | | Owned | UNE-L | Resale | FTTP | Coax | Fixed Wireless | Copper | |
| Washington | 1374 | 1374 | 0 | 0 | 0 | 0 | 0 | 1374 | |
| Total | 1374 | 1374 | 0 | 0 | 0 | 0 | 0 | 1374 | |

