



PO Box 609 Mount Vernon, OR 97865
360-804-1111 or 888-383-4132

August 16, 2007

Ms. Carole J. Washburn, Executive Secretary
Washington Utilities and Exchange Commission
1300 South Evergreen Park Drive SW
Olympia, WA 98504-7250

RECEIVED
RECORDS MANAGEMENT
07 AUG 20 AM 8:49
WASH STATE
UTIL AND EXCH
COMMISSION

RE: Supplemental Information Docket 07-3015

Dear Ms. Washburn:

Enclosed is supplemental information for Docket 07-3015 as requested by Staff. Staff requested NECA Form 1 along with Page 3 of the NECA 3060-L report originally submitted.

Staff also requested a revision to the Affidavit Containing Certifications. This request is also enclosed.

If you should require additional information, please do not hesitate to contact me.

Sincerely,

Delinda Kluser
Manager

National Exchange Carrier Association
 Universal Service Fund
 2007 Data Collection Form

16-Aug-07
 01:36 PM

CS File: 033CS06
 SAC: 520581
 SAC NAME: TIMBERLINE TELECOM

REGION: PACIFIC

I. EXCHANGE CARRIER/DATA IDENTIFICATION

(010)	Study Area Code	(010)	520581
(020)	Contact Name	(020)	CARSTEN KOLDSBAEK
(030)	Contact Telephone Number	(030)	503.612.4400
(040)	USF Data Collection Period	(040)	2007-1

Data Line	Description	Latest View 2003	Data Line	Enter 2nd Half 2006
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II. WORKING LOOPS

(060)	Total Loops (Cat 1.1, 1.2 and 1.3)	0 (060)	27
(070)	Category 1.3 Loops (Excluding Cat 1.3 TWX Loops)	0 (070)	27
(080)	Reserved		

III. INVESTMENT, EXPENSE AND TAXES

Net Plant Investment

(160)	Acct 2001 - Telephone Plant in Service	0 (160)	2,187,208
(170)	Acct 1220 - Material and Supplies	0 (170)	0
(190)	Acct 3100 - Accumulated Depreciation	0 (190)	56,561
(195)	Acct 3400 - Accumulated Amortization Tangible	0 (195)	0
(200)	Reserved		
(205)	Reserved		
(210)	Acct 4340 - Net Noncurrent De- ferred Operating Income Taxes	0 (210)	4,257
(220)	Net Plant Investment (Sum Line 160+170 less lines 190 to 210)	0 (220)	2,126,390

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Data Line	Description	Latest View 2003	Data Line	Enter 2nd Half 2006
=====	=====	=====	=====	=====
Selected Plant Accounts				
(230)	Acct 2210 - Central Office Switching Equipment	0	(230)	402,931
(235)	Acct 2220 - Operator System Equipment	0	(235)	0
(240)	Acct 2230 - Central Office Transmission Equipment	0	(240)	76,491
(245)	Total Central Office Equipment (Sum of Lines 230 - 240)	0	(245)	479,422
(250)	Circuit Equip. Category 4.13	0	(250)	69,399
(255)	Acct 2410 - Cable and Wire Facilities Total	0	(255)	1,458,262
(260)	Acct 3100 (2210) - Accumulated Depreciation Central Office Switching Equipment	0	(260)	14,836
(265)	Acct 3100 (2220) - Accumulated Depreciation Operator System Equipment	0	(265)	0
(270)	Acct 3100 (2230) - Accumulated Depreciation Central Office Transmission Equipment	0	(270)	3,055
(275)	Acct 3100 (2210-2230) - Total Accumulated Depreciation Central Office Equipment (Sum of Lines 260 - 270)	0	(275)	17,891
(280)	Acct 3100 (2410) - Accumulated Depreciation Cable and Wire Facilities	0	(280)	36,933

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Data Line	Description	Latest View 2003	Data Line	Enter 2nd Half 2006
(285)	Reserved	No Entry Required		
(290)	Reserved	No Entry Required		
(295)	Reserved	No Entry Required		
(300)	Reserved	No Entry Required		
(305)	Reserved	No Entry Required		
(310)	Acct 4340 (2210) - Net Noncurrent Deferred Operating Income Taxes - Central Office Switching Equipment	0 (310)		844
(315)	Acct 4340 (2220) - Net Noncurrent Deferred Operating Income Taxes - Operator System Equipment	0 (315)		0
(320)	Acct 4340 (2230) - Net Noncurrent Deferred Operating Income Taxes - Central Office Transmission Equipment	0 (320)		161
(325)	Acct 4340 (2210-2230) Net Noncurrent Deferred Operating Income taxes - Central Office Equipment (Sum of Lines 310 - 320)	0 (325)		1,005
(330)	Acct 4340 (2410) - Net Noncurrent Deferred Operating Income Taxes - Cable and Wire Facilities	0 (330)		3,053

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Data Line	Description	Latest View 2003	Data Line	Enter 2nd Half 2006
=====				
Plant Specific Operation Expense				
(335)	Acct 6110 - Network Support Expense Total	0	(335)	1,500
(340)	Acct 6110 - Benefits Portion of Network Support Expense	0	(340)	0
(345)	Acct 6110 - Rents Portion of Network Support Expense	0	(345)	1,500
(350)	Acct 6120 - General Support Expense Total	0	(350)	4,248
(355)	Acct 6120 - Benefits Portion of General Support Expense	0	(355)	287
(360)	Acct 6120 - Rents Portion of General Support Expense	0	(360)	0
(365)	Acct 6210 - Central Office Switching Expense - Total	0	(365)	25,975
(370)	Acct 6210 - Benefits Portion of Central Office Switching Expense	0	(370)	258
(375)	Acct 6210 - Rents Portion of Central Office Switching Expense	0	(375)	0
(380)	Acct 6220 - Operator System Expense - Total	0	(380)	0
(385)	Acct 6220 - Benefits Portion Operator System Expense	0	(385)	0
(390)	Acct 6220 - Rents Portion of Operator System Expense	0	(390)	0
(395)	Acct 6230 - Central Office Expense - Transmission Equipment - Total	0	(395)	10,052

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Data Line =====	Description =====	Latest View 2003 =====	Data Line =====	Enter 2nd Half 2006 =====
(400)	Acct 6230 - Benefits Portion of Central Office Expense - Transmission Equipment	0	(400)	0
(405)	Acct 6230 - Rents Portion of Central Office Expense - Transmission Equipment	0	(405)	0
(410)	Accts 6210 - 6230 - Central Office Expense Total (Sum of Lines 365 + 380 + 395)	0	(410)	36,027
(415)	Reserved	No Entry Requirec		No Entry Requirec
(420)	Reserved	No Entry Requirec		No Entry Requirec
(425)	Reserved	No Entry Requirec		No Entry Requirec
(430)	Acct 6410 - Cable and Wire Facilities Expense - Total	0	(430)	26,307
(435)	Acct 6410 - Benefits Portion Cable and Wire Facilities Expense	0	(435)	191
(440)	Acct 6410 - Rents Portion Cable and Wire Facilities Expense	0	(440)	0
(445)	Total Plant Specific Expense (Sum of Lines 335 + 350 + 365 + 380 + 395 + 415 + 430)	0	(445)	68,082
Plant Non Specific Expense				
(450)	Acct 6530 - Network Operations Expense - Total	0	(450)	48,692
(455)	Acct 6530 - Benefits Portion Network Operations Expense	0	(455)	47

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Data Line =====	Description =====	Latest View 2003 =====	Data Line =====	Enter 2nd Half 2006 =====
Customer Operations Expense				
(460)	Reserved	No Entry Required		No Entry Required
(470)	Reserved	No Entry Required		No Entry Required
(480)	Reserved	No Entry Required		No Entry Required
(485)	Reserved	No Entry Required		No Entry Required
(500)	Reserved	No Entry Required		No Entry Required
(505)	Reserved	No Entry Required		No Entry Required
Depreciation & Amort. Expenses				
(510)	Acct 6560 (2210)-Depreciation and Amortization Expense - Central Office Switching Equip		0 (510)	14,836
(515)	Acct 6560 (2220)-Depreciation and Amortization Expense - Operator System Equipment		0 (515)	0
(520)	Acct 6560 (2230)-Depreciation and Amortization Expense - Central Office Transmission Equipment		0 (520)	3,055
(525)	Acct 6560 (2210-2230) - Depreciation and Amortization Central Office Equipment (Sum of Lines 510 through 520)		0 (525)	17,891
(530)	Acct 6560 (2410)-Depreciation and Amortization Expense - Cable and Wire Facilities		0 (530)	36,933
Corporate Operating Expenses				
(535)	Acct 6710 - Executive and Planning Expense - Total		0 (535)	0
(540)	Acct 6710 - Benefits Portion Executive and Planning Expense		0 (540)	0

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Data Line =====	Description =====	Latest View 2003 =====	Data Line =====	Enter 2nd Half 2006 =====
(550)	Acct 6720 - General Administrative Expense - Total	0	(550)	149,752
(555)	Acct 6720 - Benefits Portion - General Administrative Expense	0	(555)	4
(565)	Total Corporate Operations Ex- pense (Sum of Lines 535 + 550)	0	(565)	149,752
Other Expenses and Revenues				
(600)	Benefits Portion of All Operating Expenses - Total	0	(600)	787
(610)	Rents Portion of All Operating Expenses - Total	0	(610)	1,500
(620)	Reserved			
(630)	Reserved			
Taxes				
(650)	Acct 7200 - Operating Taxes	0	(650)	(50,488)
(655)	Reserved			
IV. PART 36 - COST STUDY DATA				
(700)	Cost Study Average Cable and Wire Facilities Acct 2410	0	(700)	1,458,262
(710)	Cost Study Average Cable and Wire Facilities Cat 1 - Total Exchange Line C&WF Excluding Wide Band	0	(710)	1,226,117

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Data Line =====	Description =====	Latest View 2003 =====	Data Line =====	Enter 2nd Half 2006 =====
V.	AMORTIZABLE TANGIBLE ASSETS (Refer to instructions prior to completing this section)			
(800)	Acct 2680 - Amortizable Tangible Assets	0	(800)	0
(805)	Acct 2680 (2230) - Amortizable Tangible Assets - Central Office Transmission Equipment	0	(805)	0
(810)	Acct 2680 (2230) - Amortizable Tangible Assets - Central Office Transmission Equipment Allocated to Category 4.13	0	(810)	0
(815)	Acct 2680 (2410) - Amortizable Tangible Assets - Cable and Wire Facilities	0	(815)	0
(820)	Acct 2680 (2410) - Amortizable Tangible Assets - Cable and Wire Facilities Allocated to Category 1	0	(820)	0
(830)	Acct 6560 (2680)-Depreciation and Amortization Expense - Amortizable Tangible Assets	0	(830)	0
VI.	COMMENTS / SIGNIFICANT CHANGE EXPLANATION			

NECA SETTLEMENTS

SETTLEMENT SUMMARY 25 MONTH - LV

EC3060-L

COMPUTED: DEC,2006

COST

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REGION: 5 PACIFIC SUBSET: 3

MSM: 000025135 Robert Harr
CSLT: * Multiple Consultants
FC: 000005601 Beaver Creek Telephone Company dba Timberline T.
SA: 520581 BEAVER CREEK TIMBRLN
EC: 000005601 Beaver Creek Timbrln

NET BALANCE SUMMARY				SUPPORT DATA					
APPLIES TO DATE	EU NET BALANCE	* CL NET BALANCE	TS NET BALANCE	** LONG TERM SUPPORT	LOCAL SW SUPPORT	** ICLS	RESERVED	RESERVED	RESERVED
DEC,2006	0	19,882	10,978		0	0			
NOV,2006	0	20,051	11,098		0	0			
OCT,2006	0	19,978	10,938		0	0			
SEP,2006	0	20,049	11,099		0	0			
AUG,2006	0	20,017	11,122		0	0			
JUL,2006	0	0	0		0	0			

* Prior to July 2003, included Premium and Non-Premium CL Revenues

** Beginning in July 2004, LTS is included in ICLS

SETTLEMENT SUMMARY 25 MONTH - LV
COST

REGION: 5 PACIFIC SUBSET: 3

MSM: 000025135 Robert Harr
 CSLT: * Multiple Consultants
 FC: 000005801 Beaver Creek Telephone Company dba Timberline T.
 SA: 520581 BEAVER CREEK TIMBRLN
 EC: 000005801 Beaver Creek Timbrln

TRAFFIC SENSITIVE SWITCHED AND SPECIAL ACCESS												
NET ELEMENT	APPLIES TO DATE	TS NET REVENUE	TS EXP AND OTHER TAXES	TS INCOME FROM AFUDC	TS FIT ADJUSTMENT	TS FIT CREDIT	TS AVG NET INVEST	RESIDUE DISTRIBUTION	ALLOWANCES	FIT	TS SETTLEMENT	
'882	DEC,2006	142	5,958	0	599	0	368,169	3,565	1,597	1,597	11,120	
'051	NOV,2006	142	5,958	0	599	0	368,169	3,643	1,639	1,639	11,240	
'978	OCT,2006	151	5,958	0	599	0	368,169	3,545	1,586	1,586	11,089	
'049	SEP,2006	169	5,958	0	599	0	368,169	3,661	1,649	1,649	11,268	
'017	AUG,2006	200	5,958	0	599	0	368,169	3,696	1,668	1,668	11,322	
0	JUL,2006	1	1	0	0	0	1	0	0	0	1	



**PO Box 609 Mount Vernon, OR 97865
360-804-1111 or 888-383-4132**

**AFFIDAVIT CONTAINING CERTIFICATIONS
AS REQUIRED BY WAC 480-123-060 AND WAC 480-123-070**

I, Delinda Kluser, being of lawful age and duly sworn, on my oath state that I am Vice-Pres, Finance of Beaver Creek Telephone dba Timberline Telecom (“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 it 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 2006 calendar year, the Company met substantially the applicable service quality standard found in WAC 480-123-030(1)(h);
- (3) That during the 2006 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 2006 calendar year, the Company publicized the availability of its applicable telephone assistance programs in a manner reasonably designed to reach those likely to qualify for service and in a manner which, in the Company’s judgment, included advertisements likely to reach those who are not current customers of the Company within the Company’s designated service area.

Dated this 16th day of August, 2007.

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

Company: Beaver Creek Telephone Co. dba Timberline Telecom

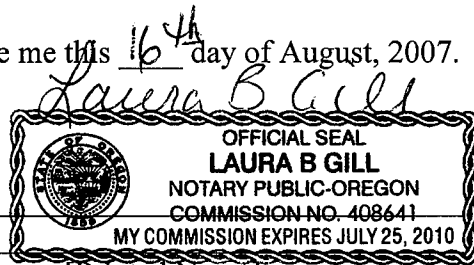
By: Diana A. Wiser

Its: Manager
STATE OF OREGON)

: ss.

County of Grant)

SUBSCRIBED AND SWORN to before me this 16th day of August, 2007.



[Printed Name]

Notary Public in and for the State of
Oregon, residing at M/Vernon, OR
My commission expires 7/25/10.