



UT-121186
om-8/30/12
Consent

892 W. Madison Ave., Glens Ferry, ID 83623

WAC 480-123-070 + 480-123-080

June 25, 2012

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

RECEIVED
RECORDS MANAGEMENT
2012 JUL 16 AM 8:05
STATE OF WASH
UTIL. AND TRANSP.
COMMISSION

RE: Pend Oreille Telephone Company
ETC Certification and Report

Dear Ms. Washburn:

Pend Oreille Telephone Company hereby requests certification by Washington Utilities and Transportation Commission to the Federal Communications Commission ("FCC") and the Universal Service Administrative Corporation ("USAC") for universal service support, in accordance with 47 U.S.C. 354(e). Pend Oreille Telephone Company, Study Area Code 522418, is a rural incumbent local exchange carrier (ILEC) as designated by the FCC and is eligible to receive federal universal service high-cost support pursuant to the Code of Federal Regulations ("CFR"), Title 47, Sections 54.301, 54.305, and Part 36, sub-part F.

Attached are Pend Oreille Telephone Company's reports as required by WAC 480-123-070 and WAC 480-123-080. Also enclosed is the Affidavit containing certifications and NECA-1 report for 2011.

Sincerely,

Mark R. Martell
Administrative Manager

MRM/sec

**AFFIDAVIT CONTAINING CERTIFICATIONS
PURSUANT TO WAC 480-123-060 AND WAC 480-123-070**

I, Mark R. Martell, being of lawful age, state that I am Administrative Manager of Pend Oreille Telephone Company ("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 the Company 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 2011 calendar year, the Company met substantially the applicable service quality standard found in WAC 480-123-030(1)(h);

(3) That during the 2011 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 2011 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.

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

Dated this 25th day of June, 2012, at Glenns Ferry, Idaho.

Company: Pend Oreille Telephone Company

By: 
Mark R. Martell

Its: Administrative Manager

**REPORTS AS REQUIRED BY WAC 480-123-070
AND WAC 480-123-080**

Pend Oreille Telephone Company (the "Company")
hereby submits the following reports in accordance with WAC 480-123-070 and WAC 480-123-080.¹

Report 1: WAC 480-123-070(1)(a): Attached is a copy of the Company's NECA-1 Report for the calendar year 2011, that, as of the date of the report, the Company has reported as the basis for support from the federal high-cost fund.

Report 2: WAC 480-123-070(1)(b): The Company reports that the investments and expenses reported under Report 1, above, benefited customers as follows:

Through the expenditure of these funds, the Company was able to continue to provide services at a level that the Company believes meets the intent set forth in 47 U.S.C. §254 of providing quality telecommunications services to customers in the service area for which the Company is designated as an ETC.² The Company has made substantial investments over the past several years which allow it to provide quality telecommunications services to its customers in its designated ETC service area. Those expenditures and investments, including those reflected in Report 1, above, generally benefit all customers receiving the federal high-cost fund supported services from the Company within its designated ETC service area.

Report 3: WAC 480-123-070(4): The Company reports that during the calendar year 2011, the Company did not receive from either the Federal Communications Commission or the Consumer Protection Division of the Office of the Attorney General of the State of Washington any complaints against the Company made by the Company's customers.

Report 4: WAC 480-123-080(1)(b): The Company reports as follows:

As they are known to the Company at the date of this Report, the planned investment and expenses related to Washington state for the period October 1, 2012, through September 30, 2013, that the Company expects to use as a basis to request federal high-cost support are expected to be relatively similar to those investments and expenses the Company has set forth in its information filed under Report 1, above, taking into account normal fluctuations in investment and expense levels. The Company expects that levels of expenses will remain relatively the same as those it experienced in

¹ It is the Company's understanding that it is not required to submit the reports described in WAC 480-123-070(2) and (3).

² The term "ETC" is used in the same sense as the term is used in Chapter 480-123 WAC.

calendar year 2011, subject to the effects of inflation and other commonly experienced changes in cost of labor and materials. The Company does not anticipate major adjustments in staffing levels for the relevant period. The Company's investment plans directly affecting federal high-cost supported services offered by it in its designated ETC service area do not include a major construction project at the present time. The Company expects that it will have relatively the same level of investment related to maintenance, replacement and minor upgrades of equipment and plant as occurred in calendar year 2011. The Company has not completed its budgeting process and does not have final numbers prepared for investment and expense levels for 2013.

The expected benefit to customers from the anticipated investment and expenditures is that customers will continue to receive a high level of telecommunications service.

480-123-070 (2) Local service outage report.

To help WUTC staff understand the details of your company's compliance with the state regulation in this regard, please submit your detailed record of major outages for the calendar year of 2011. The response should include description of each major outage and a statement about the interruption that includes the time, the cause, the location and number of affected access lines, and the duration of the interruption or impairment. When applicable, the response must also include a description of preventative actions to be taken to avoid future outages.

No major outages for 2011

480-123-070 (3) Report on failure to provide service.

Your company is subject to WAC 480-120-439. To help the staff understand the details of your company's compliance to the state regulation in this regard, please provide the number of requests for service from applicants within your designated service areas that were unfulfilled for the calendar year 2009. The response must also describe in detail how your company attempted to provide service to those applicants.

No unfulfilled service requests for 2011

480-123-070 (4) Report on complaints per one thousand handsets or lines.

The number of customer complaints against your company during the calendar year 2010. WAC 480-123-070 requires each ETC to report on activity related to Washington state in the previous calendar year.

3 complaints per 1,000 lines

Susan Case

From: Nicki March [nicki@potc.net]
Sent: Tuesday, June 26, 2012 11:13 AM
To: Susan Case
Subject: Lifeline/Link-up publications

Susan

Lifeline/Link-up information was distributed 2 separate times (March and September) in 2011.

In March 2011, Lifeline/Link-up brochures and flyers were prominently placed at several different Post Offices, Schools and Health & Welfare locations in the Cusick, Usk, Ione, Metaline and Metaline Falls. Also Lifeline/Link-up informational brochures and flyers were left at the Camas Center and Housing Authority at the Tribal headquarters on the Kalispel Reservation and the Ione Community Center and Rural Resources in Ione and Selkirk High School and the Cusick High School.

In September the informational poster with contact information was posted in the Ione, Metaline Falls and Cusick post offices as well as the Selkirk and Cusick High Schools.

Nicki

Thank You

Nicki March
Customer Service Representative
Pend Oreille Telephone Company
322 West Main
Post Office Box 257
Ione, Washington 99139
Phone (509)442-0082 EXT6
Fax (509)442-4200
nicki@potc.net

INVOICE

The Newport Miner

P.O. Box 349 • Newport, Washington 99156

(509) 447-2433 or (208) 437-4275

No. PENTELO311 Date 3/31/11

STATE OF WASHINGTON, Pend Oreille County

Affidavit of Publication

The undersigned, on oath states that he is an authorized representative of The Newport Miner, a weekly newspaper, which newspaper is a legal newspaper of general circulation and it is now and has been for more than six months prior to the date of publication hereinafter referred to, published in the English language continuously as a weekly newspaper in Newport, Washington, and it is now and during all of said time was published in an office maintained at the aforesaid place of publication of this newspaper. The Newport Miner was on the 24th day of June, 1941 approved as a legal newspaper by the Superior Court of said Pend Oreille.

The notice in the exact form annexed, was published in regular issues of The Newport Miner, which was regularly distributed to its subscribers during the below stated period. The annexed notice, (Attached) was published

March 9 & 23, 2011

The fee charged for the foregoing publication

is: \$ 555.26

Late Charge	_____
New balance due	_____
Late charge	_____
New balance due	_____

James Duxall

Subscribed and sworn to before me on

March 31, 2011

[Signature]

Notary Public in and for the State of Washington, Residing in Newport

To ensure proper credit remit this portion with payment

To: The Newport Miner
P.O. Box 349
Newport, Washington 99156
(509) 447-2433

No. PENTELO311

Amount Due on Invoice

Payment Due within 7 days.
1-1/2% per month on
Past Due Accounts.

Please pay from this Invoice.

Pend Oreille Telecom/R11



RTI PEND OREILLE TELECOM

is a quality telecommunications service provider who provides basic and enhanced services at reasonable rates within its service territory. Basic services are offered at the following rates:

	Monthly Service Charge
Single Party Residence Service	\$12.25
Single Party Business Service	\$25.03
Federal Subscriber Line Charge/Residence/Business	\$ 6.50
Federal Subscriber Line Charge/Multi Line	\$ 9.20

Touch Tone Service is provided as a part of local service.

Toll Blocking is available at no charge for low-income customer that qualifies.

Emergency 911 Service-The State-.20/County-.50 mandated surcharges for exchanges: 442,445, and 446.

Toll Restriction Services- Currently there is no charge from RTI Pend Oreille Telecom for toll blocking services to low-income customers participating in Lifeline program. Please contact your local Health & Welfare office for more information on Lifeline and Link-Up programs.

Access to long distance carriers- There is no charge from RTI Pend Oreille Telecom for the ability to place and receive calls through long distance carriers that offer service through our network. However, the call may involve a charge from the long distance carrier depending on the type of call.

Access to directory assistance- There is no charge from RTI Pend Oreille Telecom for the ability to call Directory Assistance. The amount charged depends on the area called and the rates of the company whose operator provided information.

Access to operator service- There is no service from RTI Pend Oreille Telecom for the ability to call the operator. However, the call may involve a charge depending on the service requested and the rates of the company whose operator handled the call.

These services are available to all consumers of RTI Pend Oreille Telecom. The cost associated with each are reflected each month on the regular telephone billing along with charges for services provided by RTI Pend Oreille Telecom. The services listed above are the basic services offered by our company. Other services are available by contacting RTI Pend Oreille Telecom business office at 1-888-636-2840.

Did you know

Telephone assistance Programs are available to low-income individuals.

To qualify for Lifeline/Link-Up Services, please **contact your local Health & Welfare Office**

Lifeline/Link-up Services are programs designed to assist low income households to afford local telephone service. Lifeline assists with monthly telephone bills and Link-Up assists with connection and installation charges.

Please contact your local Health & Welfare Office

Or

Call Toll Free 1-888-636-2840

The Newport Miner

P.O. Box 349 • Newport, Washington 99156
(509) 447-2433 or (208) 437-4275

No. PENTELOU Date Sept 30, 2011

STATE OF WASHINGTON, Pend Oreille County

Affidavit of Publication

The undersigned, on oath states that he is an authorized representative of The Newport Miner, a weekly newspaper, which newspaper is a legal newspaper of general circulation and it is now and has been for more than six months prior to the date of publication hereinafter referred to, published in the English language continuously as a weekly newspaper in Newport, Washington, and it is now and during all of said time was published in an office maintained at the aforesaid place of publication of this newspaper. The Newport Miner was on the 24th day of June, 1941 approved as a legal newspaper by the Superior Court of said Pend Oreille.

The notice in the exact form annexed, was published in regular issues of The Newport Miner, which was regularly distributed to its subscribers during the below stated period. The annexed notice, (Attached) was published

September 14 + 28, 2011

The fee charged for the foregoing publication

is: \$ 652.⁹⁰

Late Charge	_____
New balance due	_____
Late charge	_____
New balance due	_____

John M. Bessett

Subscribed and sworn to before me on

10-5-11
[Signature]

Notary Public in and for the State of Washington, Residing in Newport

To ensure proper credit remit this portion with payment

To: The Newport Miner
P.O. Box 349
Newport, Washington 99156
(509) 447-2433

No. PENTELOU

Amount Due Included on invoice

Payment Due within 7 days.
1-1/2% per month on
Past Due Accounts.

Please pay from this Invoice.

Pend Oreille Telecom
892 W Madison Ave
Glenns Ferry ID 83623-2374

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Emergency 911 Service-The State-.20/County-.50 mandated surcharges for exchanges: 442,445, and 446.

Toll Restriction Services- Currently there is no charge from RTI Pend Oreille Telecom for toll blocking services to low-income customers participating in Lifeline program. Please contact your local Health & Welfare office for more information on Lifeline and Link-Up programs.

Access to long distance carriers- There is no charge from RTI Pend Oreille Telecom for the ability to place and receive calls through long distance carriers that offer service through our network. However, the call may involve a charge from the long distance carrier depending on the type of call.

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Please contact your local Health & Welfare Office

Or

Call Toll Free 1-888-636-2840



THE WEEK AHEAD

WEDNESDAY, SEPTEMBER 14
Rotary Club: 7:15 a.m. • Old-town Rotary Park
Fiber Arts Knitting and Spinning Group: 9 a.m. - Create Arts Center, Newport
Newport TOPS: 9 a.m. - Newport Eagles
The Way We Worked Exhibit: 10 a.m. to 5 p.m. - Beardmore Building, Priest River
Priest River Lions: 11:30 a.m. - Priest River Senior Center
Home and Community Educators Diamond Lake Club: Noon - Call Billie Goodno at 509-447-3781 or Chris King at 208-437-0971
Al-Anon: Noon - American Lutheran Church
Pinocchio: 1 p.m. - Priest River Senior Center
Create Annual Meeting: 3 p.m. - Create Arts Center, Newport
Priest River TOPS: 6 p.m. - Priest River Free Methodist Church
Spirit Lake Historical Society: 6:30 p.m. - Call 208-623-5626 for locations
Alcoholics Anonymous: 7 p.m. - Hospitality House in Newport

THURSDAY, SEPTEMBER 15
American Heritage Days: Pend Oreille County Historical Museum in Newport
Joy in the Morning: 9-11 a.m. - Priest River Southern Baptist Church
Priest River Food Bank Open: 9 a.m.-12:30 p.m. - Priest River Senior Center
The Way We Worked Exhibit: 10 a.m. to 5 p.m. - Beardmore Building, Priest River
Preschool Story Time: 10:30 a.m. - Blanchard Library
Pend Oreille River Arts Alliance: 11 a.m. - Various Locations
Duplicate Bridge: 12:30 p.m. - Hospitality House in Newport
StoryTime: 1 p.m. - Newport Library
Tale Twisters: 3:30 p.m. - Blanchard Library
Priest River Community Garden: 4-6 p.m. - Community Garden, High Street
Weight Watchers: 5:30 p.m. - Priest River Junior High Cafeteria
Alcoholics Anonymous: 7 p.m. - Blanchard
Pinocchio: 7 p.m. - Hospitality House in Newport
Newport Masonic Lodge: 7:30 p.m. - Newport

FRIDAY, SEPTEMBER 16
American Heritage Days: Pend

Oreille County Historical Museum in Newport
The Way We Worked Exhibit: 10 a.m. to 5 p.m. - Beardmore Building, Priest River
Lunch and Card Playing: 11:30 a.m. - Old Skookum Grange on LeClerc Road
Celebrate Recovery: 6 p.m. - 754 Silverbirch Lane, Oldtown, House of the Lord
Al-Anon Meeting: 7-8 p.m. - 220 Larch St., Priest River. Call Jan 208-946-6131
'The Dixie Swim Club': 7 p.m. - Pend Oreille Playhouse, Newport

SATURDAY, SEPTEMBER 17
American Heritage Days: Pend Oreille County Historical Museum in Newport
Pend Oreille Valley Farmer's Market: 9 a.m. to 1 p.m. - Pend Oreille Playhouse, 240 N. Union Ave., Newport
Women's AA: 9:30 a.m. - Create Arts Center, Newport
Furtitude Painting Class: 10 a.m. to 4 p.m. - Blanchard Community Center
The Way We Worked Exhibit: 10 a.m. to 5 p.m. - Beardmore Building, Priest River
Priest River Fly-in: 10 a.m. - Priest River Airport
Pend Oreille Valley Computer Club: 10 a.m. - Pend Oreille Valley Network in Newport
Handstand World Record: 10 a.m. - Newport High School Gym
Happy Agers Card Party: 1 p.m. - Priest River Senior Center
'King Arthur's Court': 3 p.m. and 7 p.m. - Sadie Halstead Middle School
'The Dixie Swim Club': 7 p.m. - Pend Oreille Playhouse, Newport

SUNDAY, SEPTEMBER 18
Athol American Legion Post 149 Bingo: 1 p.m. - Post 149
'The Dixie Swim Club': 3 p.m. - Pend Oreille Playhouse, Newport
Newport Youth: 4 p.m. - Sadie Halstead Middle School
Alcoholics Anonymous: 7 p.m. - Hospitality House

MONDAY, SEPTEMBER 19
Community Breakfast: 7-11 a.m. - Blanchard Community Center
Blanchard TOPS: 8:30-10 a.m. - Blanchard Community Center
Blanchard Lions: 7 p.m. - Blanchard Inn
Alcoholics Anonymous: 7 p.m. - Pend Oreille Bible Church in

Cusick
TUESDAY, SEPTEMBER 20
WACANID Bike Ride: International Selkirk Loop
Blanchard Stitches Quilting Session: 9 a.m. to noon - Blanchard Community Center
Blanchard Spinners: 9 a.m. to 2 p.m. - Blanchard Community Center
Mothers of Preschoolers Gathering: 10 a.m. - Priest River Assembly of God Church
Soroptimist International of Newport Social Meeting: 12-12:30 p.m. - Pineridge Community Church
Game Day: 3-5 p.m. - Priest River Library
Kinship Caregivers Support Group: 5:30 p.m. - Sandifur Room, Newport Hospital
Priest River Chamber of Commerce Dinner Meeting: 5:30 p.m. - Hardwood Grill
Garden Clinic: 6-8 p.m. - Callispell Valley Library, Cusick
Bingo: 6:30 p.m. - Newport Eagles
Alcoholics Anonymous: 7 p.m. - St. Anthony's Church
Kaniksu Lodge 97: 7:30 p.m. - Kaniksu Lodge 97

WEDNESDAY, SEPTEMBER 21
WACANID Bike Ride: International Selkirk Loop
Rotary Club: 7:15 a.m. - Old-town Rotary Park
Newport TOPS: 9 a.m. - Newport Eagles
Fiber Arts Knitting and Spinning Group: 9 a.m. - Create Arts Center, Newport
The Way We Worked Exhibit: 10 a.m. to 5 p.m. - Beardmore Building, Priest River
Diabetes Support Group: 10 a.m. - Newport Lutheran Church
Al-Anon: Noon - American Lutheran Church
Pinocchio: 1 p.m. - Priest River Senior Center
Food Preservation 101 Home Horticulture Workshop: 6-8 p.m. - Ponderay Event Center, Ponderay
Priest River Animal Rescue: 6 p.m. - 1710 9th St., Priest River
Priest River TOPS: 6 p.m. - Priest River Free Methodist Church
Northern Panhandle Green Party: 6 p.m. - Friends Meeting House in Sandpoint
York Rite of Freemasonry: 6:30 p.m. - Spirit Lake Temple
Alcoholics Anonymous: 7 p.m. - Hospitality House in Newport



A group of volunteers helped paint the Usk Community Center to commemorate the 10th anniversary of the 9/11 attacks.

Church paints Usk Community Center

USK - To commemorate the 10th anniversary 9/11 attacks, the Newport Ward, Sandpoint Stake of the Church of Jesus Christ of Latter-day Saints helped the community of Usk refurbish the community center by painting the exterior.

The 9/11 Day of Service was founded after the World Trade Center attack 10 years ago and is a day of remembrance to support a cause or perform good acts and deeds. This project was also used as an Eagle Scout project for 14 year-old Tucker Stott. His responsibility was to organize equipment, supplies and volunteers to complete the project. Local businesses donated rollers, tape, paper, brushes and other painting supplies, and a Newport sandwich shop donated food for volunteers. Church members helped out, donating the use of equipment such as power washers, paint sprayers, scaffolding and ladders, along with time.

Work started Sept. 3 with power washing and paint scraping. On Wednesday, Sept. 7, 21 volunteers, including 15 youth ages 18 and under, taped and painted windows as well as started painting. Saturday, Sept. 10, 18 people from the Newport Ward showed up to complete the painting project, donating 175 volunteer hours.

CORRECTION

A front page story in the Aug. 31 issue of The Miner incorrectly stated the West Bonner County Library District will be asking voters to approve a \$60,000 mistake and operations levy during this year's General Election. District officials decided to drop the levy issue and ask only for a \$1.9 million bond for construction at the Priest River and Blanchard library branches. The Miner regrets any confusion this may have caused. More articles on the issue will follow in coming weeks.

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Please contact your local Health & Welfare Office
 Or
Call Toll Free 1-888-636-2840



SAFE FULL OF GUNS RAFFLE! 150 TICKETS \$100 EACH

call Richard at (208) 290-8343 or email: willi.ro37@yahoo.com

State of Washington Department of Revenue Unclaimed Property Section

NOTICE OF OWNERS OF UNCLAIMED PROPERTY

Did you know the state of Washington is holding over \$800 million dollars in unclaimed property? Some of it may be yours or relatives. The following are options to check for unclaimed property:

1. Search for your name by visiting our web site at <http://claimyourcash.org>
2. Call 1-800-435-2429 (in WA) or (360) 705-6706 Monday, Tuesday, Thursday, and Friday 8 a.m. to 5 p.m. Wednesday 9 a.m. to 5 p.m.

OR

3. Write to our office at
 Department of Revenue
 Unclaimed Property Section
 PO Box 47477
 Olympia, WA 98504-7477

Report 5: WAC 480-123-080(2): The Company reports as follows:

As they are known to the Company at the date of this Report, the planned investment and expenses related to Washington state for the period January 1, 2012 through December 31, 2013, that the Company expects to use as a basis to request federal high-cost support are expected to be relatively similar to those investments and expenses the Company has set forth in its information filed under Report 1, above, taking into account normal fluctuations in investment and expense levels. The Company expects that levels of expenses will remain relatively the same as those it experienced in calendar year 2011, subject to the effects of inflation and other commonly experienced changes in cost of labor and materials. The Company does not anticipate major adjustments in staffing levels for the relevant period. The Company expects that it will have relatively the same level of investment related to maintenance, replacement and minor upgrades of equipment and plant as occurred in calendar year 2011. The Company has not completed its budgeting process and does not have final numbers prepared for investment and expense levels for 2013.

Exchange: Metaline Falls
Project: Fiber construction from Metaline Falls C.O. to Canadian Border; various fiber counts, approx. 11 miles
Cost Est. \$600,000
Completion Date: Dec. 2013

Exchange: Cusick
Project: Fiber construction from the Cusick Central Office to West Kalispel Road. We will also be installing a new Calix OC-1000 DLC Cabinet at the far end of West Kalispel Road to provide ADSL2+ and fiber to the home at a later date
Cost Est. \$400,000
Completion Date: Oct. 2012

Exchange: Cusick
Project: Install new Metawitch softswitch in Cusick Central Office to replace depreciated Nortel DMS-10 and improve switching capabilities and provide new services.
Cost Est. \$300,000
Completion Date: Aug. 2012

Exchange: lone
Project: Fiber construction from Drury Road South to Alaska Lane following RUS loan design. Approx. 7 miles
Cost Est. \$345,000
Completion Date: July 2012

Exchange: lone
Project: Install new Calix ODC-1000 cabinet to deploy voice and ADSL2 and FTTH at a future date on Harley Lane.
Cost Est. \$47,000
Completion Date: May 2013

Exchange: lone
Project: Install new Calix ODC-1000 cabinet to deploy voice and ADSL2 and FTTH at a future date on Connelly Road.
Cost Est. \$47,000
Completion Date: April 2013

Exchange: lone
Project: Fiber construction from lone Central Office to the lone Bridge to provide future FTTH. We will be installing a Calix ODC-1000 to improve service from Analog carrier and provide voice and ADSL2.
Cost Est. \$200,000
Completion Date: October 2013

Exchange: lone
Project: Fiber construction from lone Bridge to Sullivan Lake to provide future FTTH for customers along Sullivan Lake Road and future transport of Toll and special circuits to Metaline Falls.
Cost Est. \$330,000
Completion Date: October 2013

The expected benefit to customers from the anticipated investment and expenditures is that customers will continue to receive a high level of telecommunications service. As to the specific investment project identified above, it is expected that customers will benefit by increased reliability of service and the increased availability of a broader range of telecommunications services, including, but not limited to, advanced services.

**Interstate Common Line Support (ICLS)
 2012-2013**

Date June 5, 2012

ICLS

To: Office of Secretary
 Federal Communications
 Commission 445 - 12th Street, SW
 Washington, DC 20554

Karen Majcher
 Vice President - High Cost and Low Income Division
 Universal Service Administrative Company
 2000 L Street, NW, Suite 200
 Washington, DC 20036
Hccerts@usac.org

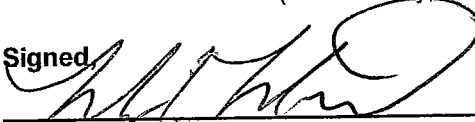
Re: CC Docket No. 96-45
Interstate Common Line Support - ICLS
 Annual Certification Filing

This is to certify that Pend Oreille Telephone Company will use its **INTERSTATE COMMON LINE SUPPORT - ICLS** only for the provision, maintenance and upgrading of facilities and services for which the support is intended.

I am authorized to make this certification on behalf of the company named above. This certification is for the study area(s) listed below. **(Please enter your Company Name, State and Study Area Code)**

ICLS		
Company Name	State	Study Area Code
Pend Oreille Telephone Company	Washington	522418

(If necessary, attach a separate list of additional study areas and check this box.)

Signed: 

Date: June 5, 2012

[Signature of Authorized Representative]

Mark R. Martell

[Printed Name of Authorized Representative]

Administrative Manager

[Title of Authorized Representative]

PHONE: (208) 366-2614

Date Received
 (For official use only)

**Interstate Common Line Support (ICLS)
 2012-2013**

ICLS

Date June 5, 2012

To: Office of Secretary
 Federal Communications
 Commission 445 - 12th Street, SW
 Washington, DC 20554

Karen Majcher
 Vice President - High Cost and Low Income Division
 Universal Service Administrative Company
 2000 L Street, NW, Suite 200
 Washington, DC 20036
Hccerts@usac.org

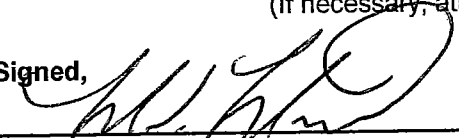
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ICLS		
Company Name	State	Study Area Code
Pend Oreille Telephone Company	Washington	522418

(If necessary, attach a separate list of additional study areas and check this box.)

Signed, 

Date: June 5, 2012

[Signature of Authorized Representative]
 Mark R. Martell
 [Printed Name of Authorized Representative]
 Administrative Manager
 [Title of Authorized Representative]

Date Received
 (For official use only)

PHONE: (208) 366-2614

Universal Service Fund - High Cost Loop Support
Data Collection Form

7/13/2012

SAC: 522418

SA Name: Pend Oreille Telephone Company

Region: Western

I. EXCHANGE CARRIER/DATA IDENTIFICATION

(010)	Study Area Code	(010)	<u>522418</u>
(020)	Contact Name	(020)	<u>Bev Arrington</u>
(030)	Contact Telephone Number	(030)	<u>206.366.2614</u>
(040)	USF Data Collection Period	(040)	<u>2012-1</u>

Data Line	Description	Latest View 2011-1 Amount	Data Line	Pending View 2012-1 Amount	Data Source
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II. WORKING LOOPS

(060)	Total Loops (Cat. 1.1, 1.2 and 1.3)	<u>1,836</u>	(060)	<u>1,781</u>	
(070)	Category 1.3 Loops (Excluding Cat. 1.3 TWX Loops)	<u>1,827</u>	(070)	<u>1,772</u>	
(080)	Reserved				

III. INVESTMENT, EXPENSE AND TAXES

Net Plant Investment

(160)	Acct. 2001 - Telephone Plant in Service	<u>14,680,502</u>	(160)	<u>15,110,566</u>	
(170)	Acct. 1220 - Materials and Supplies	<u>215,248</u>	(170)	<u>206,343</u>	
(190)	Acct. 3100 - Accumulated Depreciation	<u>13,192,806</u>	(190)	<u>13,429,164</u>	
(195)	Acct. 3400 - Accumulated Amortization Tangible	<u>0</u>	(195)	<u>0</u>	
(200)	Reserved	N O	E N T R Y	R E Q U I R E D	
(205)	Reserved	N O	E N T R Y	R E Q U I R E D	
(210)	Acct. 4340 - Net Noncurrent Deferred Operating Income Taxes	<u>(22,427)</u>	(210)	<u>0</u>	
(220)	Net Plant Investment (Sum of Lines 160 + 170 Minus Lines 190 Through 210)	<u>1,725,371</u>	(220)	<u>1,887,745</u>	Calculation

Universal Service Fund
Data Collection Form

SAC: 522418

SA Name: Pend Oreille Telephone Company

Region: Western

<u>Data Line</u>	<u>Description</u>	<u>Latest View 2011-1 Amount</u>	<u>Data Line</u>	<u>Pending View 2012-1 Amount</u>	<u>Data Source</u>
Selected Plant Accounts					
(230)	Acct. 2210 - Central Office Switching Equipment	<u>1,893,292</u>	(230)	<u>1,890,914</u>	
(235)	Acct. 2220 - Operator System Equipment	<u>0</u>	(235)	<u>0</u>	
(240)	Acct. 2230 - Central Office Transmission Equipment	<u>3,950,313</u>	(240)	<u>4,320,190</u>	
(245)	Total Central Office Equipment (Sum of Lines 230 Through 240)	<u>5,843,606</u>	(245)	<u>6,211,104</u>	Calculation
(250)	Circuit Equipment Category 4.13	<u>2,025,226</u>	(250)	<u>2,097,581</u>	
(255)	Acct. 2410 - Cable and Wire Facilities Total	<u>7,692,148</u>	(255)	<u>7,753,066</u>	
(260)	Acct. 3100 (2210) - Accumulated Depreciation Central Office Switching Equipment	<u>1,781,490</u>	(260)	<u>1,712,678</u>	
(265)	Acct. 3100 (2220) - Accumulated Depreciation Operator System Equipment	<u>0</u>	(265)	<u>0</u>	
(270)	Acct. 3100 (2230) - Accumulated Depreciation Central Office Transmission Equipment	<u>3,717,042</u>	(270)	<u>3,912,973</u>	
(275)	Acct. 3100 (2210-2230) - Total Accumulated Depreciation Central Office Equipment (Sum of Lines 260 Through 270)	<u>5,498,532</u>	(275)	<u>5,625,651</u>	Calculation
(280)	Acct. 3100 (2410) - Accumulated Depreciation Cable and Wire Facilities	<u>6,844,527</u>	(280)	<u>6,925,838</u>	

Universal Service Fund
Data Collection Form

SAC: 522418

SA Name: Pend Oreille Telephone Company

Region: Western

<u>Data Line</u>	<u>Description</u>	<u>Latest View 2011-1 Amount</u>	<u>Data Line</u>	<u>Pending View 2012-1 Amount</u>	<u>Data Source</u>
(285)	Reserved				
(290)	Reserved				
(295)	Reserved				
(300)	Reserved				
(305)	Reserved				
(310)	Acct. 4340 (2210) - Net Noncurrent Deferred Operating Income Taxes - Central Office Switching Equipment	<u>(9,114)</u>	(310)	<u>0</u>	
(315)	Acct. 4340 (2220) - Net Noncurrent Deferred Operating Income Taxes - Operator System Equipment	<u>0</u>	(315)	<u>0</u>	
(320)	Acct. 4340 (2230) - Net Noncurrent Deferred Operating Income Taxes - Central Office Transmission Equipment	<u>14,054</u>	(320)	<u>0</u>	
(325)	Acct. 4340 (2210-2230) - Net Noncurrent Deferred Operating Income Taxes - Central Office Equipment (Sum of Lines 310 Through 320)	<u>4,940</u>	(325)	<u>0</u>	Calculation
(330)	Acct. 4340 (2410) - Net Noncurrent Deferred Operating Income Taxes - Cable and Wire Facilities	<u>(12,700)</u>	(330)	<u>0</u>	

Universal Service Fund
Data Collection Form

SAC: 522418

SA Name: Pend Oreille Telephone Company

Region: Western

<u>Data Line</u>	<u>Description</u>	<u>Latest View 2011-1 Amount</u>	<u>Data Line</u>	<u>Pending View 2012-1 Amount</u>	<u>Data Source</u>
Plant-Specific Operation Expense					
(335)	Acct. 6110 - Network Support Expense Total	<u>1,329</u>	(335)	<u>0</u>	
(340)	Acct. 6110 - Benefits Portion of Network Support Expense	<u>0</u>	(340)	<u>0</u>	
(345)	Acct. 6110 - Rents Portion of Network Support Expense	<u>0</u>	(345)	<u>0</u>	
(350)	Acct. 6120 - General Support Expense Total	<u>77,441</u>	(350)	<u>92,508</u>	
(355)	Acct. 6120 - Benefits Portion of General Support Expense	<u>162</u>	(355)	<u>506</u>	
(360)	Acct. 6120 - Rents Portion of General Support Expense	<u>780</u>	(360)	<u>780</u>	
(365)	Acct. 6210 - Central Office Switching Expense - Total	<u>125,083</u>	(365)	<u>104,605</u>	
(370)	Acct. 6210 - Benefits Portion of Central Office Switching Expense	<u>12,186</u>	(370)	<u>11,189</u>	
(375)	Acct. 6210 - Rents Portion of Central Office Switching Expense	<u>0</u>	(375)	<u>0</u>	
(380)	Acct. 6220 - Operator System Expense - Total	<u>0</u>	(380)	<u>0</u>	
(385)	Acct. 6220 - Benefits Portion of Operator System Expense	<u>0</u>	(385)	<u>0</u>	
(390)	Acct. 6220 - Rents Portion of Operator System Expense	<u>0</u>	(390)	<u>0</u>	
(395)	Acct. 6230 - Central Office Expense - Transmission Equipment - Total	<u>106,397</u>	(395)	<u>90,270</u>	

Universal Service Fund
Data Collection Form

SAC: 522418

SA Name: Pend Oreille Telephone Company

Region: Western

Data Line	Description	Latest View 2011-1 Amount	Data Line	Pending View 2012-1 Amount	Data Source
(400)	Acct. 6230 - Benefits Portion of Central Office Expense - Transmission Equipment	7,055	(400)	6,559	
(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)	231,480	(410)	194,875	Calculation
(415)	Reserved	NO ENTRY REQUIRED			
(420)	Reserved	NO ENTRY REQUIRED			
(425)	Reserved	NO ENTRY REQUIRED			
(430)	Acct. 6410 - Cable and Wire Facilities Expense - Total	383,731	(430)	354,922	
(435)	Acct. 6410 - Benefits Portion Cable and Wire Facilities Expense	41,448	(435)	38,286	
(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)	693,981	(445)	642,305	Calculation
Plant-Nonspecific Expense					
(450)	Acct. 6530 - Network Operations Expense - Total	141,765	(450)	152,401	
(455)	Acct. 6530 - Benefits Portion Network Operations Expense	13,910	(455)	13,263	

Universal Service Fund
Data Collection Form

SAC: 522418

SA Name: Pend Oreille Telephone Company

Region: Western

Data Line	Description	Latest View 2011-1 Amount	Data Line	Pending View 2012-1 Amount	Data Source
(465)	Reserved				
(470)	Reserved				
(480)	Reserved				
(485)	Reserved				
(500)	Reserved				
(505)	Reserved				

Depreciation and Amortization Expenses

(510)	Acct. 6560 (2210) - Depreciation and Amortization Expense - Central Office Switching Equipment	<u>752</u>	(510)	<u>784</u>	
(515)	Acct. 6560 (2220) - Depreciation and Amortization Expense - Operator System Equipment	<u>0</u>	(515)	<u>0</u>	
(520)	Acct. 6560 (2230) - Depreciation and Amortization Expense - Central Office Transmission Equipment	<u>91,271</u>	(520)	<u>126,336</u>	
(525)	Acct. 6560 (2210-2230) Depreciation and Amortization Central Office Equipment (Sum of Lines 510 Through 520)	<u>92,023</u>	(525)	<u>127,120</u>	Calculation
(530)	Acct. 6560 (2410) - Depreciation and Amortization Expense - Cable and Wire Facilities	<u>77,692</u>	(530)	<u>81,310</u>	

Corporate Operating Expenses

(535)	Acct. 6710 - Executive and Planning Expense - Total	<u>324,053</u>	(535)	<u>312,874</u>	
(540)	Acct. 6710 - Benefits Portion Executive and Planning Expense	<u>39,514</u>	(540)	<u>36,523</u>	

Universal Service Fund
Data Collection Form

SAC: 522418

SA Name: Pend Oreille Telephone Company

Region: Western

<u>Data Line</u>	<u>Description</u>	<u>Latest View 2011-1 Amount</u>	<u>Data Line</u>	<u>Pending View 2012-1 Amount</u>	<u>Data Source</u>
(550)	Acct. 6720 - General Administrative Expense - Total	<u>475,678</u>	(550)	<u>453,409</u>	
(555)	Acct. 6720 - Benefits Portion - General Administrative Expense	<u>41,175</u>	(555)	<u>40,805</u>	
(565)	Total Corporate Operations Expense (Sum of Lines 535 + 550)	<u>799,731</u>	(565)	<u>766,283</u>	Calculation

Other Expenses and Revenues

(600)	Benefits Portion of All Operating Expenses - Total	<u>169,797</u>	(600)	<u>161,118</u>	
(610)	Rents Portion of All Operating Expenses - Total	<u>780</u>	(610)	<u>780</u>	
(620)	Reserved				N O E N T R Y R E Q U I R E D
(630)	Reserved				N O E N T R Y R E Q U I R E D

Taxes

(650)	Acct. 7200 - Operating Taxes	<u>32,504</u>	(650)	<u>45,436</u>	
(655)	Reserved				N O E N T R Y R E Q U I R E D

IV. PART 36 - COST STUDY DATA

(700)	Acct. 2410 - Cost Study Average Cable and Wire Facilities	<u>7,677,517</u>	(700)	<u>7,722,607</u>	
(710)	Cost Study Average Cable and Wire Facilities Cat. 1 - Total Exchange Line C&WF Excluding Wide Band	<u>6,590,475</u>	(710)	<u>6,627,866</u>	

Universal Service Fund
Data Collection Form

SAC: 522418

SA Name: Pend Oreille Telephone Company

Region: Western

Data Line	Description	Latest View 2011-1 Amount	Data Line	Pending View 2012-1 Amount	Data Source
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	
	Sum of Data Collection Inputs	87,288,226		89,293,085	Sum of Line 060 - 830

VI. COMMENTS/SIGNIFICANT CHANGE EXPLANATION

VI. RENT REVENUE: OFFSET TO EXPENSE

(1)	Account 6120 - General Support Expense	0		0	Correct Year Input form
(2)	Account 6210 - Central Office Switching Expense	0		0	Correct Year Input form
(3)	Account 6220 - Central Office Operator Expense	0		0	Correct Year Input form
(4)	Account 6230 - Central Office Transmission Expense	0		0	Correct Year Input form
(5)	Account 6310 - Information Orig/Term Expense	0		0	Correct Year Input form
(6)	Account 6410 - Cable & Wire Facilities Expense	0		0	Correct Year Input form
	TOTAL	0		0	Ln 1-6

VII. CERTIFICATION FORM

I AM _____ I HEREBY CERTIFY THAT I HAVE OVERALL
(TITLE OF CERTIFYING OFFICER OR EMPLOYEE)

RESPONSIBILITY FOR THE PREPARATION OF ALL DATA IN THE ATTACHED

_____ DATA SUBMISSION FOR _____
(TITLE OF DATA SUBMISSION) (NAME OF CARRIER)

AND THAT I AM AUTHORIZED TO EXECUTE THIS CERTIFICATION. BASED ON INFORMATION KNOWN TO ME OR PROVIDED TO ME BY EMPLOYEES RESPONSIBLE FOR THE PREPARATION OF THE DATA IN THIS SUBMISSION, I HEREBY CERTIFY THAT THE DATA HAVE BEEN EXAMINED AND REVIEWED AND ARE COMPLETE, ACCURATE, AND CONSISTENT WITH THE RULES OF THE FEDERAL COMMUNICATIONS COMMISSION.

DATE: _____

CERTIFYING SIGNATURE: _____

NAME: _____

TITLE: _____

PERIOD COVERED: January 1, 2011 - December 31, 2011

VII.A. RURAL STATUS: The rural status of this company during the calendar year 2013 will be: (Check One)

RURAL NON-RURAL

VII.B. ACQUISITION CERTIFICATION (CHECK ONE)

MY COMPANY HAS NOT ACQUIRED AN EXCHANGE DURING THE PERIOD COVERED.		
MY COMPANY HAS ACQUIRED THE FOLLOWING EXCHANGE(S) DURING THE PERIOD COVERED.		
Exchange Name	Selling Company	No. of Loops

PURSUANT TO FCC RULES, SECTION 69.901(C), EXCHANGE CARRIERS ARE REQUIRED TO CERTIFY UNIVERSAL SERVICE FUND DATA SUBMITTED TO NECA.

(FCC RULES STATE THAT PERSONS MAKING WILLFUL FALSE STATEMENTS IN THIS DATA SUBMISSION CAN BE PUNISHED BY FINE OR IMPRISONMENT UNDER THE PROVISIONS OF THE U.S. CODE, TITLE 18, SECTION 1001).